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, December 16, 2008 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval and Correction of Regular Minutes of November 25, 2008 w/attachments

Consent Agenda

A. OCR08-36 MSHDA HRF Authorizing Resolution
B. Commission on Aging Reappointment - Mathis - Motion to Approve
C. Construction Board of Appeals Reappointment - Colosimo - Motion to Approve
D. Construction Board of Appeals Reappointment - Touroo - Motion to Approve
E. Construction Board of Appeals Reappointment - Mankowski - Motion to Approve
F. Veterans Affairs Reappointment - Ahrenberg - Motion to Approve
G. Planning Commission Reappointment - Arndt - Motion to Approve
H. Planning Commission Reappointment - Ernst - Motion to Approve
I. Planning Commission Reappointment - Nowak - Motion to Approve
J. ZBA Reappointment - Hoffman - Motion to Approve
K. Board of Public Works Reappointment - Glasser - Motion to Approve
L. Board of Public Works Reappointment - Beachnau - Motion to Approve
M. Circuit Court/FOC Budget Amendment - Motion to Approve
N. Misc Court Budget Amendment - Motion to Approve

Administrator's Report

Department Head Reports

A. Sheriff's Quarterly Report - Sheriff Jim McBride

Committee Reports

A. Budget & Finance Committee
   1. Budget Amendment Authorization
   2. OCEMS Loan Request
   3. MERS Hybrid Retirement Plan
B. Transportation and Airport Committee
   1. URS Contract
   2. Contingency/Airport Budget Amendment
   3. Vehicle Sales

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials
   1. Warrant B2008-49
   2. Warrant B2008-50
   3. Warrant B2008-51
B. OCR 08-37 Recognition of Donald Huff
C. OCR 08-38 Recognition of Judith Estelle
D. OCR 08-39 Recognition of Joseph Edwartowski

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

E. OCR 08-40 Recognition of Vernon Kassuba
F. OCR 08-41 Recognition of Richard Sumerix
G. OCR 08-42 Recognition of Robert Harkness
H. OCR 08-43 Recognition of Chester Kozlowski
I. OCR 08-44 Recognition of Lee Olsen
J. OCR 08-45 Recognition of Allan Bentz
K. Board of Commissioners Organizational Meeting

Public Comment

Board Remarks, Announcements, and informal discussions

Adjournment

November 25, 2008

The Regular meeting of the Otsego County Board of Commissioners was held in the Multi-Purpose Room of the J. Richard Yuill Alpine Center. The meeting was called to order at 9:30 a.m. by Chairman Glasser. Invocation by Commissioner Bates, followed by the Pledge of Allegiance led by Commissioner Liss.

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

The Regular meeting minutes of November 6, 2008, with attachments were approved as presented.

Consent Agenda:
Motion to approve OCR-08-31 Mortgage Discharge Arlene B. Koscielniak.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Nays: None.
Excused: Bentz.
Motion carried/Resolution adopted. (see attached)

Motion to approve the reappointment of Joseph P. Duff to the Commission on Aging with the term to expire December 31, 2011. Motion approved via unanimous consent.

Motion to approve the reappointment of Pat S. Slominski to the Commission on Aging with the term to expire December 31, 2011. Motion approved via unanimous consent.

Motion to approve the reappointment of Chad Dutcher to the Parks and Recreation Commission with the term to expire December 31, 2011. Motion approved via unanimous consent.

Motion to approve the reappointment of Michael D. Deerfield to the Otsego County Airport Advisory Committee with the term to expire December 31, 2011. Motion approved via unanimous consent.

Motion to approve the reappointment of Steven D. Johnson to the Otsego County Airport Advisory Committee with the term to expire December 31, 2011. Motion approved via unanimous consent.

Motion to approve the reappointment of Wally McCoy to the Otsego County Airport Advisory Committee with the term to expire December 31, 2011. Motion approved via unanimous consent.

Motion to approve the reappointment of Kevin Makarewicz to the Otsego County Board of Public Works with the term to expire December 31, 2011. Motion approved via unanimous consent.

Motion to approve the budget amendment of the Child Care Fund/FOC Fund/General Fund as presented. Motion approved via unanimous consent. (see attached)

Motion to approve the Parks budget amendment as presented. Motion approved via unanimous consent. (see attached)

Motion to approve the Jail and 9-1-1 budget amendment as presented. Motion approved via unanimous consent. (see attached)

Motion to approve the Airport budget amendment as presented. Motion approved via unanimous consent. (see attached)

Motion to approve OCR-08-32 MERS COLA as presented.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Nays: None.
Excused: Bentz.
Motion carried/Resolution adopted. (see attached)

Motion to approve OCR-08-35 Post Employment Health Care Savings Account as presented.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Nays: None.
Excused: Bentz.
Motion carried/Resolution adopted. (see attached)

Administrator's Report:
John Burt reported on the public input meeting that was held; Airport manager applications; Criminal Justice Meeting.

Department Head Report:
Bill Kerr presented the Board the 2008 apportionment report.

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

Mike Thompson reported on the 9-1-1/Emergency Management Department.

Public hearing opened at 10:06 a.m.

Commissioner Olsen commented on Rachel Frisch's hard work on the budget process.
Public hearing closed at 10:10 a.m.

Motion by Commissioner Beachnau, to approve OCR-08-33 FY 2009 Budget Resolution and General Appropriations Act. The Budget and Finance Committee has been meeting weekly since early September to draft a balanced budget for fiscal year 2009. At their November 12, 2008 meeting, the Committee passed a motion to recommend the adoption of the Fiscal Year 2009

Budget and General Appropriations Act, being part of Resolution OCR-08-33.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Nays: None.
Excused: Bentz.
Motion carried/Resolution adopted. (see attached)

Elizabeth Haus reported on the Village of Vanderbilt's Planning Commission capital improvement program submitted.

Correspondence:
Chairman Glasser received a letter from Governor Granholm acknowledging the Resolution passed opposing HB 6112; Letter from M.A.C.

Commissioner Olsen received a letter from the Gaylord Middle School Principal, Jerry Belanger, thanking the Commissioners for honoring the students and staff for the Veteran's day ceremony.

New Business:

Motion by Commissioner Hyde, to approve Warrant B2008-46 in the amount of $449,341.04 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Johnson, to approve Warrant B2008-47 in the amount of $25,109.05 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to approve Warrant B2008-48 in the amount of $161,537.22 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bates, to approve the NEMCOG Work Camp Agreement with changing Contractor name to Otsego County. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Backenstose, to approve OCR-08-34 Honoring James Maddix as presented.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Nays: None.
Excused: Bentz.
Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Beachnau, to approve Integrity as the low bidder on the courthouse roof truss repair project with costs of $48,000 to be paid from the Capital Projects Fund (fund 499) as presented.

Motion by Commissioner Beachnau, to approve the Municipal Land Use Services Agreement with Livingston Township as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Bates, to enter into closed session under provisions of Act 267 of 1976 Section 8 (e), regarding litigation.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Nays: None.
Excused: Bentz.
Motion carried.

Board Remarks:

Commissioner Johnson:	Grant from the RAP program for tasers approved.
Commissioner Hyde:	Attended meeting in Lansing regarding the Airport. Wished everyone a Happy Thanksgiving.
Commissioner Olsen:	Attended a partial University Center meeting today.
Commissioner Backenstose:	Service agreement questions. Open space on the Courthouse lawn and the Veterans.
Commissioner Glasser:	Attended the MTA meeting. Appointed Commissioner Johnson and Commissioner Backenstose to serve on the ORV Committee.

Entered into closed session at 10:33 a.m.

Returned to open session at 10:55 a.m.

Motion by Commissioner Olsen, to authorize Chris Johnson of Johnson Rosati LaBarge, etc PLC to negotiate with Crawford and Kalkaska Counties to finally bring an end to the 46th Trial Court Disputes. Ayes: Backenstose, Bates, Liss, Olsen, Glasser, Johnson, Hyde. Nays: Beachnau. Excused: Bentz. Motion carried.

Meeting adjourned at 11:00 a.m. at the call of the Chair.

_____
Kenneth R. Glasser, Chairman

_____
Susan I. DeFeyter, County Clerk

RESOLUTION NO. OCR 08-31
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
November 25, 2008

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 7922 Maple St., in Vanderbilt, Michigan 49795 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 279, Page 269, in the name of Arlene B. Koscielniak, and

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

RESOLVED, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Arlene B. Koscielniak and be it further

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

REQUEST FOR BUDGET ADJUSTMENT/APPROPRIATION

Child Care Fund/FOC Fund/ General Fund

NO._____

46th Circuit Court
800 Livingston Blvd. Suite 3B
Gaylord, MI 49735

DATE: 11/17/08

MAPE payout

EXPLANATION

2007 & 2008 Retro Active Pay, Signing Bonus & Benefits

ACCOUNT NO.		INCREASE	DECREASE
292-662-704.030	Wages	2,232.46	
292-662-704.200	FICA	170.79	
292-662-704.300	Retirement	167.30	
292-662-704.600	Workers Comp	25.47	
Total Child Care Fd.		2,596.02	
101-141-704.030	Wages	8,136.62	
101-141-704.200	FICA	622.44	
101-141-704.300	Retirement	706.07	
101-141-704.600	Workers Comp	77.83	
215-141-704.030	Wages	1,435.89	
215-141-704.200	FICA	109.84	
215-141-704.300	Retirement	124.61	
215-141-704.600	Workers Comp	13.73	
Total FOC Fund		1,684.07	
101-131-704.030	Wages	21,171.00	
101-131-704.200	FICA	1,619.58	
101-131-704.300	Retirement	1,775.55	
101-131-704.600	Workers Comp	167.07	
101-133-704.030-DRUG	Wages	762.50	
101-131-704.200-DRUG	FICA	58.33	
101-133-704.300-DRUG	Retirement	54.51	
101-133-704.600-DRUG	Workers Comp	12.89	
Total General Fund		35,164.39	
	TOTAL	$39,444.48	

Signed: _____

*Cash tag

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT:_____

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

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

REVENUE

Account Number	Decrease	Increase
292·050-699·030 - Transfer In	$	$ 2,596.02
215·050 -699·030 - " "	$	$ 1,684.07
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
101·967 -999·000 -Approp. to Child Care Fd	$ 2,596.02	$
101·969 -999·000 - " " FOC Fd.	$ 1,684.07	$
101·941 -999·000 - Contingency	$	$ 39,444.48
- -	$	$
- -	$	$
- -	$	$
Total	$ 43,724.57	$ 43,724.57

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Finance Department
Entered:
By:

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

OCF-3 (10/14/05)

Otsego COUNTY

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: 751 Parks

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

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

REVENUE Parks - Personnel + Other year-end Budget Adjs.

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

EXPENDITURE

Account Number	Increase	Decrease
208751 - 703,030 - Regular - Hourly	$ * 3,500.00	$
208751 - 703,060 - Part-Time Temp	$ * 3,000.00	$
208751 - 704,110 - Hospitalization	$ * 2,000.00	$
208751 - 704,200 - Soc. Sec	$ 1,800.00	$
208751 - 704,500 - Unemployment	$ * 1,000.00	$
208751 - 704,600 - Work Comp	$ * 1,000.00	$
Total	$ 12,300.00	$

Department Head Signature — Date: 11-10-08

Administrator's Signature — Date

Finance Department
Entered:
By:

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

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT:_____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
208 751 - 930.010 - Insurance,	$	$ 7,500
" - 726.025 - Janitorial Supplies	$	$ 1,000
" - 726.035 - Medical "	$	$ 500
" - 726.040 - Rear "	$	$ 200
" - 726.046 - Uniforms	$	$ 700
" - 974.420 - Vehicles	$	$ 400
Total	$	$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

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

Finance Department
Entered:
By:

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

PAGE 3 of 3

FUND/DEPARTMENT:_____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
208·751 - 703·070 - Overtime	$	$ 2,000
208·752 - 704.500 - unemplmt	$ 1,000	$
" - 930·100 - Insurance	$	$ 1,000
- -	$	$
- -	$	$
- -	$	$
Total	$ 13,300	$ 13,300

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

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

Finance Department
Entered:
By:

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

PAGE 1 of 2

FUND/DEPARTMENT: General Fund (jail) + 9-1-1 Fund

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

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

REVENUE POAM payout

Account Number	Decrease	Increase
261·050 - 699·030 - Transfer In	$	$ 8,877
- -	$	$
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
101·351· - 703·030 - Hourly wages	$ 16,397	$
" - 704·140 - Life + Disab.	$ 110	$
" - 704·200 - Payroll Txs	$ 1,255	$
" - 704·300 - Retirement	$ 1,768	$
" - 704·600 - Wk. comp.	$ 666	$
261·427 - 703·030 -	$ 7,429	$
Total	$	$

Rachel Frisch — Department Head Signature

11-17-08 — Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT:_____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
261.427 - 704.140 - Life & Disab.	$ 50	$
" - 704.200 - Payroll Txs	$ 569	$
" - 704.300 - Retirement	$ 801	$
" - 704.500 - Unempl.	$ 2	$
" - 704.600 - Wk. comp	$ 26	$
101.969 - 999.000 - Transfer to 9-1-1	$ 8,877	$
101.941. 999.000 Contingency	$	$ 29,073
TOTALS	37,950	37,950

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

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

Finance Department
Entered:
By:

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: General / Airport Funds

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

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

REVENUE Appropriation to Airport for fuel costs.

Account Number	Decrease	Increase
101.010 - 402.000 - Property Txs	$	$ 50,000
- -	$	$
281.050 - 699.030 - Transfer In	$	$ 50,000
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
101.941 - 999.000 - Contingency	$ 50,000	$
- -	$	$
101.966 - 999.000 - Approp.-Airport	$ 50,000	$
101.941 999.000 - Contingency	$	$ 50,000
- -	$	$
281.537 - 930.664 - Airplane fuel	$ 50,000	$
Total	$	$

Rachel Irisch — Department Head Signature

11-19-08 — Date

Finance Department
Entered:
By:

Administrator's Signature — Date

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

OCF-3 (10/14/05)

OCR 08-32

MERS

MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN

UNIFORM RESOLUTION FOR ADOPTING BENEFIT PROGRAM "E" INCREASE TO BE EFFECTIVE ON ADJUSTMENT DATE JANUARY 1, 2009

Must be filed with MERS by November 25, 2008, to be effective for Calendar 2009

Note: Numbers 1 and 2 must be completed.

1. As authorized by Section 20 of the MERS Plan Document as revised the Otsego County (Participating Municipality) _____ 6902-1 (Municipality No.) adopts for the following (circle only A or B):

   A. All retirees and beneficiaries.

   or

   B. Retirees and beneficiaries in Divisions: 1, 10, 11, 12, 13, 14, 20 (Specify Division Number(s))

2. The increase will be (Traditional E or Flexible E—choose either A or B):

   A. **Traditional E** (For all who retired on or before December 31, 2007, as computed in the actuary's cost analysis.)

   Two percent (2%) of the retirement allowance payable immediately prior to the adjustment date, for each complete calendar year since the last adjustment date for which Benefit E was adopted, or effective date of retirement allowance, whichever is shorter.

   or

   B. **Flexible E** (Complete the following.)

   1) Type of increase 2 % or flat dollar amount per month $ --.

   2) Increase applies in the following manner:

   (a) Only those retired on or before December 31, 2007.

   (b) Number of years for adjustment 1.

I certify that this Resolution was adopted by the Otsego County Board of Commissioners (Governing Body) at its meeting held on November 25, 2008.

Dated: 11-25-2008

_____
Signature of Authorized Official

Chair, Board of Commissioners
Title

MERS Flexible E Estimated Cost Analysis
2009 - 2% Increase for 1 year

Group	Lump Sum Cost	First Year Annual Amortized Cost
General Non Union	$20,267	$1,104
General Local 214	$5,510	$336
POAM	$4,901	$252
Elct Official (1 retiree)	$122	$12
Elecd/Appt Supv	$38,164	$2,160
Sheriff Union	$23,235	$1,308
Total County Cost	$92,199	$5,172
Courts		
46th Circuit Court	$15,394.95	$854.12
County & Court	$107,593.95	$6,026.12

**The cost is amortized over 28 years unless it is paid in a lump sum*

**Caution for division 13 because benefit E can not be adopted and amortized if it drops a division below a 60% funding level. Division 13 would be at 60.9% if adopted.*

HEALTH CARE SAVINGS PROGRAM
PARTICIPATION AGREEMENT

Otsego County
(Participating Employer)

Municipal Employees' Retirement System of Michigan
1134 Municipal Way
Lansing, MI 48917
517-703-9030

Restated: November 15, 2005
(Approved May 14, 2003 and
amended August 19, 2004)

HEALTH CARE SAVINGS PROGRAM EMPLOYER

Effective Date of this Participation Agreement January 1, 2009

Health Care Savings Program Coordinator (Name and title) Trisha Adam, Human Resources Director

Address 225 W. Main Street, #203, Gaylord, MI 49735

Phone (989) 731-7522 Facsimile (989) 731-7529

E-mail tadam@otsegocountymi.gov

COVERED EMPLOYEE GROUPS

A participating Employer may cover all of its employee groups, bargaining units or personnel/employee classifications ("Covered Group"), in Health Care Savings Program or select from the listing below. **Contributions shall be made on the same basis within each Covered Group identified by this agreement, and remitted as directed by the Program Administrator.** If the Employer has varying coverage or contribution structures between groups, a separate agreement will need to be completed for each covered group. This agreement encompasses the group(s) listed below:

All Eligible Employees within the following bargaining unit(s) or personnel/employee classification(s) (must specify below, e.g., MERS Division 1; All Police & Fire; or Police Command):

All POAM County employees hired after November 5, 2008 and current employees that opt out of retiree healthcare.

ELIGIBLE EMPLOYEES

Only Employees of a "municipality" may be covered by the Health Care Savings Program Participation Agreement. Independent contractors may not participate in the Health Care Savings Program. 2. Subject to other conditions in the Trust Document and this Participation Agreement, the following Covered Group of Employees are deemed to be "qualified persons" eligible to participate in the Health Care Savings Program:

Check one or both:

☐ With respect to Covered Groups, this Participation Agreement covers all employees who are in a collective bargaining unit, subject to the terms of the collective bargaining agreement.

☒ With respect to Covered Groups, this Participation Agreement covers all employees who are subject to the same personnel policy, according to the terms of the policy.

The Employer shall provide MERS with the name, address, Social Security Number, and date of birth for each Eligible Employee, as defined by the Participation Agreement on Employee Enrollment and Beneficiary Designation forms to be provided by MERS Health Care Savings Program.

EMPLOYER CONTRIBUTIONS TO THE HEALTH CARE SAVINGS PROGRAM

The Participating Employer hereby elects to make contributions to the Trust. Once you have determined the contribution structure, language should be added in the appropriate area below. Contributions shall be made on the same basis within each Covered Group specified in this agreement, and remitted to MERS as directed by the Program Administrator along with the Participation Report, to be credited to the individual accounts of Eligible Employees as follows:

Check one or more, as applicable:

☐ **Basic Employer (Before-Tax) Contributions**

These employer contributions may be made as a percentage of salary and/or by a specified dollar amount. Identify below the basic employer contribution formula to be applied to the covered groups within the Health Care Savings Program identified in this agreement.

Contribution structure (specify): The Employer will match employee contributions up to $40 per month.

☒ **Vesting Cycle For Basic Employer Contributions Only**

The employer contributions identified in this Participation Agreement are subject to the following vesting cycle.

Years of Service	Percentage Vested
1	100%

FORFEITURE PROVISION. Upon separation from the service with the Employer prior to meeting required vesting schedule set out above, or upon Death of the Participant, prior to meeting the required vesting schedule, a Participant's account assets shall:

Check only one, as applicable:

- ☐ Remain in the HCSP sub-trust to be reallocated among all Plan Participants in on equal dollar basis
- ☒ Remain in the HCSP sub-trust to be used to offset future Employer Contributions
- ☐ Be transferred to the Employer's Health Funding Vehicle ("RHFV").

☒ Mandatory Salary Reduction (Before-Tax) Contributions

Before-tax Employer Contributions to the Health Care Savings Program Sub-Trust shall be made that represent a mandatory salary reduction resulting from collective bargaining or the establishment of a personnel policy. These reductions may be made as a percentage of salary or a specific dollar amount.

Contribution structure (specify): All POAM employees will contribute $20 per month with the ability to elect up to $1000 per month. Employees may increase their contributions from time to time, but never decrease them.

☒ Mandatory Leave Conversion (Before-Tax) Contributions

Before-tax Employer Contributions to the Health Care Savings Program Sub-Trust shall be made that represent a mandatory conversion of accrued leave including, but not limited to vacation, holiday, sick leave, or severance amounts otherwise paid out, to a cash contribution. These contributions may be calculated as a percentage of accrued leave or a specific dollar amount representing the accrued leave. Leave conversions may be made on an annual basis or at separation from service, or at such other time as the Employer indicates. (*Note: The leave conversion program shall not permit employees the option of receiving cash in lieu of the employer contribution.*)

The following type of leave shall be converted to an employer cash contribution to Health Care Savings Program:

Check one or more, as applicable:

☐ Vacation Leave Conversion Contribution Structure:

- ☐ As of _____, _____% of vacation leave must be contributed to HCSP.
  (Annual Date or X weeks prior to termination)
- ☐ Other (specify): _____

_____

☐ **Sick Leave Conversion Contribution Structure:**

☐ As of _____, _____% of sick leave must be contributed to HCSP.
(Annual Date or X weeks prior to termination)

☐ Other (specify): _____

_____

☒ **Personal Leave Conversion Contribution Structure:**

☒ As of November 30th, 100 % of personal leave must be contributed to HCSP.
(Annual Date or X weeks prior to termination)

☐ Other (specify): _____

_____

☐ **Severance Pay Conversion Contribution Structure:**

☐ As of _____, _____% of severance pay must be contributed to HCSP.
(Annual Date or X weeks prior to termination)

☐ Other (specify): _____

_____

☒ **Post-Tax Employee Contributions**

The Participating Employer hereby elects to permit post-tax Employee Contributions to be made by Eligible Employees within the Covered Group(s), which shall be remitted as directed by the Program Administrator, to be credited to the individual accounts of Eligible Employees. All Employee Contributions must be remitted to MERS along with the Participation Report.

MODIFICATION OF THE TERMS OF THE PARTICIPATION AGREEMENT

If a Participating Employer desires to amend any of its previous elections contained in this Participation Agreement, including attachments, the Governing Body by official action must adopt a new Participation Agreement and forward it to the Board for approval. The amendment of the new Participation Agreement is not effective until approved by the Board and other procedures required by the Trust Plan Document have been implemented.

STATE LAW

To the extent not preempted by federal law, this agreement shall be interpreted in accordance with Michigan law.

TERMINATION OF THE PARTICIPATION AGREEMENT

This Participation Agreement may be terminated only in accordance with the Trust Plan Document.

EXECUTION BY GOVERNING BODY OF MUNICIPALITY

The foregoing Participation Agreement is hereby adopted and approved on the 25th day of November, 2008.

GOVERNING BODY

Otsego County Board of Commissioners
Name of Employer

Signed _____

Printed Name Kenneth R. Glasser

Title Chair, Board of Commissioners

Date of Signature 11-25-08

MERS APPROVAL

The Participation Agreement is approved by MERS. Contributions shall first be remitted beginning with the month of _____, 20___.

Dated: _____, 20___ By _____
(Authorized MERS signatory)

Title _____

OTSEGO COUNTY

2008

APPORTIONMENT REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

NOVEMBER 10, 2008

TABLE OF CONTENT

- MEMO TO THE READER
  page 1
- HOMESTEAD PROPERTY REPORT
  page 2 – 4
- WINTER MILLAGE REPORT
  page 5 – 23
- PROPERTY TAX ADMINISTRATION FEE
  page 24
- 2001 SPECIAL ASSESSMENTS
  page 25
- INDUSTRIAL FACILITIES
  page 26
- COMMERCIAL FOREST
  page 27

MEMO

NOVEMBER 10, 2008

TO: READERS OF THIS REPORT

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

****

2007 Taxable Value	1,228,642,292	
Total dollars collected from millage in 2007		$42,321,926
Total dollars collected from County millage in 2007		9,894,870
Total dollars collected from County allocated millage in 2007		4,976,247
2008 Taxable Value	1,265,673,226	
Total dollars to be collected from millage in 2008		$42,244,890
Total dollars to be collected from County millage in 2008		10,193,099
Total dollars to be collected for County allocated millage in 2008		5,126,229

****

County Millage:

	TOTAL	SUMMER	WINTER
Allocated	4.0502	4.0502	.0000
Animal Control	.3000	00000	.3000
County Ambulance	.4000	00000	.4000
Commission on Aging	1.0000	00000	1.0000
County Bus	.2500	00000	.2500
Community Center	.1875	00000	.1875
County Park	.0625	00000	.0625
Library	.3500	00000	.3500
Sportsplex Operating	.2500	00000	.2500
M-TEC	.6464	00000	.6464
UNIV. CENTER OF GAYLORD	.5569	00000	.5569
Total County Mills	8.0535	4.0502	4.0033

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2008

COUNTY TOTALS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	678	50	0	8,888		0	9,616
HOMESTEAD VALUE	26,766,158	1,467,454	0	473,244,668	0	54,873,249	556,351,529
NON-HOMESTEAD VALUE	1,137,399	190,543,731	37,061,759	343,041,047	0	137,537,761	709,321,697
TOTAL VALUE	27,903,557	192,011,185	37,061,759	816,285,715	0	192,411,010	1,265,673,226

GAYLORD SCHOOLS

[redacted]	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	323	36	0	7,330		837	8,526
HOMESTEAD VALUE	15,269,020	1,377,660	0	390,582,984		49,604,899	456,834,563
NON-HOMESTEAD VALUE	435,106	179,288,643	33,043,177	248,664,705	0	82,750,933	544,182,564
TOTAL VALUE	15,704,126	180,666,303	33,043,177	640,194,528	0	127,545,132	997,153,266

JOHANNESBURG SCHOOLS

[redacted]	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	233	1	0	1,135		27	1,396
HOMESTEAD VALUE	9,767,988	9,200	0	49,306,481		336,900	59,420,569
NON-HOMESTEAD VALUE	606,920	6,312,566	2,037,449	65,149,375		50,925,078	125,031,388
TOTAL VALUE	10,374,908	6,321,766	2,037,449	114,455,856		51,261,978	184,451,957

VANDERBILT SCHOOLS

[redacted]	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	50	2	0	737		16	805
HOMESTEAD VALUE	1,729,150	80,594	0	29,994,521		9,700,800	41,505,065
NON-HOMESTEAD VALUE	95,373	4,035,686	1,981,133	24,091,131		2,417,600	32,620,923
TOTAL VALUE	1,824,523	4,116,280	1,981,133	54,085,652		12,118,400	74,125,988

CRAWFORD - AUSABLE

[redacted]	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	0	0	0	63		8	71
HOMESTEAD VALUE	0	0	0	2,908,155		41,350	2,949,505
NON-HOMESTEAD VALUE	0	906,836	0	4,641,524		1,444,150	6,992,510
TOTAL VALUE	0	906,836	0	7,549,679		1,485,500	9,942,015

TOTAL

1,265,673,226

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2008

BAGLEY TOWNSHIP
[redacted] 69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	18	7	0	2,116		0	2,141
HOMESTEAD VALUE	818,301	289,610		115,729,710		11,540,265	128,377,916
NON-HOMESTEAD VALUE	0	20,848,004	15,359,570	79,141,677	0	8,443,350	123,792,601
TOTAL VALUE	818,301	21,137,614	15,359,570	194,871,387	0	19,983,615	252,170,517

CHARLTON TOWNSHIP
[redacted] 69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	162	1		713		18	874
HOMESTEAD VALUE	6,452,335	9,200		29,843,247		94,600	36,399,382
NON-HOMESTEAD VALUE	285,959	1,056,184	1,928,059	45,886,844		30,454,128	79,611,174
TOTAL VALUE	6,738,294	1,065,384	1,928,059	75,730,091		30,548,728	116,010,556

CHESTER TOWNSHIP
[redacted] 69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	77	15		302		12	406
HOMESTEAD VALUE	2,955,373	33,160		16,545,256		291,148	19,824,937
NON-HOMESTEAD VALUE	129,568	476,265	1,425,936	15,675,241		20,512,700	38,219,710
TOTAL VALUE	3,084,941	509,425	1,425,936	32,220,497		20,803,848	58,044,647

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	15	0		298			313
HOMESTEAD VALUE	823,187	0		12,682,380		108,250	13,613,817
NON-HOMESTEAD VALUE	11,138	47,591	47,595	10,814,689		15,746,850	26,667,863
TOTAL VALUE	834,325	47,591	47,595	23,497,069		15,855,100	40,281,680

CORWITH TOWNSHIP
[redacted] 69040 VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	22	2	0	710		0	734
HOMESTEAD VALUE	800,392	80,594	0	28,623,581		9,691,450	39,196,017
NON-HOMESTEAD VALUE		3,742,822	1,981,133	21,657,104		2,225,350	29,606,409
TOTAL VALUE	800,392	3,823,416	1,981,133	50,280,685		11,916,800	68,802,426

DOVER TOWNSHIP 0
[redacted] 69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	11	1	0	97		5	114
HOMESTEAD VALUE	544,570	21,447		5,757,412		2,083,600	8,407,029
NON-HOMESTEAD VALUE	5,963	5,832,204	11,905	2,431,789		1,142,000	9,423,861
TOTAL VALUE	550,533	5,853,651	11,905	8,189,201		3,225,600	17,830,890

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	56	0	0	124		9	189
HOMESTEAD VALUE	2,492,466	0		6,780,854		134,050	9,407,370
NON-HOMESTEAD VALUE	309,823	5,208,791	61,795	8,447,842		4,724,100	18,752,351
TOTAL VALUE	2,802,289	5,208,791	61,795	15,228,696		4,858,150	28,159,721

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	3	0		5		14	22
HOMESTEAD VALUE	486,655			290,351		0	777,006
NON-HOMESTEAD VALUE	0	175,235	0	1,377,147		137,450	1,689,832
TOTAL VALUE	486,655	175,235	0	1,667,498		137,450	2,466,838

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2008

ELMIRA TOWNSHIP
69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	52	0		685		53	790
HOMESTEAD VALUE	3,084,155	0		42,242,305		1,200,600	46,527,060
NON-HOMESTEAD VALUE	108,583	3,361,887		14,941,269		6,909,483	25,321,222
TOTAL VALUE	3,192,738	3,361,887		57,183,574		8,110,083	71,848,282

HAYES TOWNSHIP
69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	31	0	0	1,118		0	1,149
HOMESTEAD VALUE	2,062,777			48,829,739		313,900	51,206,416
NON-HOMESTEAD VALUE	0	1,291,633	410,239	44,099,642		19,261,300	65,062,814
TOTAL VALUE	2,062,777	1,291,633	410,239	92,929,381		19,575,200	116,269,230

LIVINGSTON TOWNSHIP
69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	134	1		889		87	1,111
HOMESTEAD VALUE	5,744,791	58,755	0	56,928,417	0	6,439,386	69,171,349
NON-HOMESTEAD VALUE	190,992	27,440,779	600,000	12,442,595	0	17,266,950	57,941,316
TOTAL VALUE	5,935,783	27,499,534	600,000	69,371,012	0	23,706,336	127,112,665

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	25	0		22		2	49
HOMESTEAD VALUE	442,103			1,080,589		9,350	1,532,042
NON-HOMESTEAD VALUE	95,373	117,629	0	1,056,880		54,800	1,324,682
TOTAL VALUE	537,476	117,629	0	2,137,469		64,150	2,856,724

OTSEGO LAKE TOWNSHIP
69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	1	4		1,320		76	1,401
HOMESTEAD VALUE	59,053	204,368		71,520,111		1,823,100	73,606,632
NON-HOMESTEAD VALUE		4,831,088	0	67,671,186		5,670,450	78,172,724
TOTAL VALUE	59,053	5,035,456	0	139,191,297		7,493,550	151,779,356

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

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT				9		1	10
HOMESTEAD VALUE				452,527		1,350	453,877
NON-HOMESTEAD VALUE	0	0	0	494,312		0	494,312
TOTAL VALUE	0	0	0	946,839		1,350	948,189

20015 CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0		63		5	68
HOMESTEAD VALUE	0	0		2,908,155		41,350	2,949,505
NON-HOMESTEAD VALUE	0	906,836	0	4,641,524		1,444,150	6,992,510
TOTAL VALUE	0	906,836	0	7,549,679		1,485,500	9,942,015

CITY OF GAYLORD
69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	22	0	778		603	1,403
HOMESTEAD VALUE		770,290	0	33,030,034		21,100,850	54,901,174
NON-HOMESTEAD VALUE	0	115,206,783	15,235,527	12,261,306		3,544,700	146,248,316
TOTAL VALUE	0	115,977,073	15,235,527	45,291,340		24,645,550	201,149,490

11/18/2008

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MILLAGE REPORT 2008

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	CRAWFORD	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	19.5381	18.0000	18.0000	19.5381	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	0.0000
EXTRA VOTED	1.1378	1.7090	1.1378	0.0000	0.7500	1.1378	0.0000	0.7500	1.1378	1.1378	1.1378	0.7500	1.1378	0.0000	1.1378	0.0000
DEBT	2.4100	2.2000	2.4100	2.2000	2.4500	2.4100	2.2000	2.4500	2.4100	2.4100	2.4100	2.4500	2.4100	4.2000	2.4100	0.0000
INTERMEDIATE	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.0030	1.7473	0.0000
COLLEGE														2.2393		
TOWNSHIP/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						1.0000	1.0000	1.0000							3.1153	
STREETS															4.1513	0.9191
FIRE		1.2000			2.0000				1.0000						0.0000	
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	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0000
LIBRARY	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	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
JNIV 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
TOTAL	37.3486	39.6931	38.2486	38.4389	39.9517	39.2686	39.4589	38.9208	39.2336	38.2374	38.2486	37.9008	38.1704	40.3176	56.2021	8.7191
NON-HOMESTEAD	37.3486	39.6931	38.2486	38.4389	39.9517	39.2686	39.4589	38.9208	39.2336	38.2374	38.2486	37.9008	38.1704	40.3176	56.2021	8.7191
HOMESTEAD	19.3486	37.9841	20.2486	18.9008	21.9517	21.2686	19.9208	20.9208	21.2336	20.2374	20.2486	19.9008	20.1704	22.3176	38.2021	8.7191

2008 TAX REPORT
BAGLEY TOWNSHIP

USE THIS FOR 2008 APPORTIONMENT REPORT

18-Nov-08
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BAGLEY TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	818,301	289,640	0	115,729,710	0.00	116,837,651	11,540,265	128,377,916
NON-HOMESTEAD VALUE	0	20,848,004	15,359,570	79,141,677	0.00	115,349,251	8,443,350	123,792,601
TOTAL VALUE	818,301	21,137,644	15,359,570	194,871,387	0.00	232,186,902	19,983,615	252,170,517
STATE EDUCATION TAX	4,909.81	126,825.86	92,157.42	1,169,228.32	0.00	1,395,121.41	119,901.69	$1,515,023.10
69020-GAYLORD								
OPERATING	0.00	375,264.07	276,472.26	1,424,550.19	0.00	2,076,286.52	151,980.30	$2,228,266.82
EXTRA VOTED	931.06	24,050.41	17,476.12	221,724.66	0.00	264,182.26	22,737.36	$286,919.61
DEBT	1,972.11	50,941.72	37,016.56	469,640.04	0.00	559,570.43	48,160.51	$607,730.95
	0.00							
INTERMEDIATE	1,429.82	36,933.81	26,837.78	340,498.77	0.00	405,700.17	34,917.37	$440,617.54
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00		$0.00
TOWNSHIP								
ALLOCATED	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
EXTRA VOTED	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	3,314.28	85,611.69	62,209.33	789,268.09	0.00	940,403.39	80,937.64	$1,021,341.03
ANMINAL CONTROL	245.49	6,341.29	4,607.87	58,461.42	0.00	69,656.07	5,995.08	$75,651.16
COMMISSION ON AGING	818.30	21,137.64	15,359.57	194,871.39	0.00	232,186.90	19,983.62	$252,170.52
COUNTY AMB	327.32	8,455.06	6,143.83	77,948.55	0.00	92,874.76	7,993.45	$100,868.21
COUNTY BUS	204.58	5,284.41	3,839.89	48,717.85	0.00	58,046.73	4,995.90	$63,042.63
COUNTY PARK	51.14	1,321.10	959.97	12,179.46	0.00	14,511.68	1,248.98	$15,760.66
LIBRARY	286.41	7,398.18	5,375.85	68,204.99	0.00	81,265.42	6,994.27	$88,259.68
PARKS & RECREATION	153.43	3,963.31	2,879.92	36,538.39	0.00	43,535.04	3,746.93	$47,281.97
SPORTSPLEX OPER	204.58	5,284.41	3,839.89	48,717.85	0.00	58,046.73	4,995.90	$63,042.63
M-TEC	528.95	13,663.37	9,928.43	125,964.86	0.00	150,085.61	12,917.41	$163,003.02
UNIV. CENTER OF GAYLORD	455.71	11,771.55	8,553.74	108,523.88	0.00	129,304.89	11,128.88	$140,433.76
TOTALS	15,832.98	784,247.89	573,658.44	5,195,038.70	0.00	6,568,778.01	538,635.27	$7,107,413.28

2008 TAX REPORT
CHARLTON TOWNSHIP

18-Nov-08
07:53 AM

CHARLTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	6,452,335	9,200	0	29,843,247	0.00	36,304,782	94,600	36,399,382
NON-HOMESTEAD VALUE	285,959	1,056,184	1,928,059	45,886,844	0.00	49,157,046	30,454,128	79,611,174
TOTAL VALUE	6,738,294	1,065,384	1,928,059	75,730,091	0.00	85,461,828	30,548,728	116,010,556
STATE EDUCATION TAX	40,429.76	6,392.30	11,568.35	454,380.55		512,770.97	183,292.37	$696,063.34
69030-JOHANNESBURG								
OPERATING	5,098.39	18,830.81	34,375.56	818,121.13	0.00	876,425.89	542,969.69	$1,419,395.58
EXTRA VOTED	1,151.57	182.07	329.51	12,942.27	0.00	14,605.43	5,220.78	$19,826.20
DEBT	14,824.25	2,343.84	4,241.73	166,606.20	0.00	188,016.02	67,207.20	$255,223.22
INTERMEDIATE	11,773.82	1,861.55	3,368.90	132,323.19	0.00	149,327.45	53,377.79	$202,705.24
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	6,429.68	1,016.59	1,839.75	72,261.65	0.00	81,547.68	29,149.60	$110,697.27
FIRE	8,085.95	1,278.46	2,313.67	90,876.11	0.00	102,554.19	36,658.47	$139,212.67
EXTRA VOTED	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	27,291.44	4,315.02	7,809.02	306,722.01	0.00	346,137.50	123,728.46	$469,865.95
ANMINAL CONTROL	2,021.49	319.62	578.42	22,719.03	0.00	25,638.55	9,164.62	$34,803.17
COMMISSION ON AGING	6,738.29	1,065.38	1,928.06	75,730.09	0.00	85,461.83	30,548.73	$116,010.56
COUNTY AMB	2,695.32	426.15	771.22	30,292.04	0.00	34,184.73	12,219.49	$46,404.22
COUNTY BUS	1,684.57	266.35	482.01	18,932.52	0.00	21,365.46	7,637.18	$29,002.64
COUNTY PARK	421.14	66.59	120.50	4,733.13	0.00	5,341.36	1,909.30	$7,250.66
LIBRARY	2,358.40	372.88	674.82	26,505.53	0.00	29,911.64	10,692.05	$40,603.69
PARKS & RECREATION	1,263.43	199.76	361.51	14,199.39	0.00	16,024.09	5,727.89	$21,751.98
SPORTSPLEX OPER	1,684.57	266.35	482.01	18,932.52	0.00	21,365.46	7,637.18	$29,002.64
M-TEC	4,355.63	688.66	1,246.30	48,951.93	0.00	47,593.69	19,746.70	$67,340.39
UNIV. CENTER OF GAYLORD	3,752.56	593.31	1,073.74	42,174.09	0.00	0.00	17,012.59	$17,012.59
TOTALS	142,060.28	40,485.70	73,565.09	2,357,403.39	0.00	2,613,514.46	1,163,900.08	$3,777,414.54

2008 TAX REPORT
CHESTER TOWNSHIP

18-Nov-08
07:53 AM

CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,955,373	33,160	0	16,545,256	0.00	19,533,789	291,148	19,824,937
NON-HOMESTEAD VALUE	129,568	476,265	1,425,936	15,675,241	0.00	17,707,010	20,512,700	38,219,710
TOTAL VALUE	3,084,941	509,425	1,425,936	32,220,497	0.00	37,240,799	20,803,848	58,044,647
STATE EDUCATION TAX	18,509.65	3,056.55	8,555.62	193,322.98	0.00	223,444.79	124,823.09	$348,267.88
69020-GAYLORD								
OPERATING	2,332.22	8,572.77	25,666.85	282,154.34	0.00	318,726.18	369,228.60	$687,954.78
EXTRA VOTED	3,510.05	579.62	1,622.43	36,660.48	0.00	42,372.58	23,670.62	$66,043.20
DEBT	7,434.71	1,227.71	3,436.51	77,651.40	0.00	89,750.33	50,137.27	$139,887.60
INTERMEDIATE	5,390.32	890.12	2,491.54	56,298.87	0.00	65,070.85	36,350.56	$101,421.41
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	2,776.45	458.48	1,283.34	28,998.45	0.00	33,516.72	18,723.46	$52,240.18
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	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	12,494.63	2,063.27	5,775.33	130,499.46	0.00	150,832.68	84,259.75	$235,092.43
ANMINAL CONTROL	925.48	152.83	427.78	9,666.15	0.00	11,172.24	6,241.15	$17,413.39
COMMISSION ON AGING	3,084.94	509.43	1,425.94	32,220.50	0.00	37,240.80	20,803.85	$58,044.65
COUNTY AMB	1,233.98	203.77	570.37	12,888.20	0.00	14,896.32	8,321.54	$23,217.86
COUNTY BUS	771.24	127.36	356.48	8,055.12	0.00	9,310.20	5,200.96	$14,511.16
COUNTY PARK	192.81	31.84	89.12	2,013.78	0.00	2,327.55	1,300.24	$3,627.79
LIBRARY	1,079.73	178.30	499.08	11,277.17	0.00	13,034.28	7,281.35	$20,315.63
PARKS & RECREATION	578.43	95.52	267.36	6,041.34	0.00	6,982.65	3,900.72	$10,883.37
SPORTSPLEX OPER	771.24	127.36	356.48	8,055.12	0.00	9,310.20	5,200.96	$14,511.16
M-TEC	1,994.11	329.29	921.73	20,827.33	0.00	24,072.45	13,447.61	$37,520.06
UNIV. CENTER OF GAYLORD	1,718.00	283.70	794.10	17,943.59	0.00	20,739.40	11,585.66	$32,325.06
SUB TOTAL	64,797.96	18,887.91	54,540.06	934,574.29	0.00	1,072,800.22	790,477.40	$1,863,277.62

2008 TAX REPORT
CHESTER TOWNSHIP

18-Nov-08
07:53 AM

CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	823,187	0	0	12,682,380	0.00	13,505,567	108,250	13,613,817
NON-HOMESTEAD VALUE	11,138	47,591	47,595	10,814,689	0.00	10,921,013	15,746,850	26,667,863
TOTAL VALUE	834,325	-47,591	47,595	23,497,069	0.00	24,426,580	15,855,100	40,281,680
STATE EDUCATION TAX	5,005.95	285.55	285.57	140,982.41	0.00	146,559.48	95,130.60	$241,690.08
69030-JOHANNESBURG								
OPERATING	198.58	848.50	848.58	192,816.17	0.00	194,711.83	280,752.16	$475,464.00
EXTRA VOTED	142.59	8.13	8.13	4,015.65	0.00	4,174.50	2,709.64	$6,884.14
DEBT	1,835.52	104.70	104.71	51,693.55	0.00	53,738.48	34,881.22	$88,619.70
INTERMEDIATE	1,457.82	83.16	83.16	41,056.43	0.00	42,680.56	27,703.62	$70,384.18
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	750.89	42.83	42.84	21,147.36	0.00	21,983.92	14,269.59	$36,253.51
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	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	3,379.18	192.75	192.77	95,167.83	0.00	98,932.53	64,216.33	$163,148.86
ANMINAL CONTROL	250.30	14.28	14.28	7,049.12	0.00	7,327.97	4,756.53	$12,084.50
COMMISSION ON AGING	834.33	47.59	47.60	23,497.07	0.00	24,426.58	15,855.10	$40,281.68
COUNTY AMB	333.73	19.04	19.04	9,398.83	0.00	9,770.63	6,342.04	$16,112.67
COUNTY BUS	208.58	11.90	11.90	5,874.27	0.00	6,106.65	3,963.78	$10,070.42
COUNTY PARK	52.15	2.97	2.97	1,468.57	0.00	1,526.66	990.94	$2,517.61
LIBRARY	292.01	16.66	16.66	8,223.97	0.00	8,549.30	5,549.29	$14,098.59
PARKS & RECREATION	156.44	8.92	8.92	4,405.70	0.00	4,579.98	2,972.83	$7,552.82
SPORTSPLEX OPER	208.58	11.90	11.90	5,874.27	0.00	6,106.65	3,963.78	$10,070.42
M-TEC	539.31	30.76	30.77	15,188.51	0.00	15,789.34	10,248.74	$26,038.08
UNIV. CENTER OF GAYLORD	464.64	26.50	26.51	13,085.52	0.00	13,603.16	8,829.71	$22,432.87
SUB TOTAL	16,110.58	1,756.15	1,756.29	640,945.22	0.00	660,568.24	583,135.87	$1,243,704.11
GRAND TOTAL	80,908.54	20,644.06	56,296.35	1,575,519.52	0.00	1,733,368.46	1,373,613.27	$3,106,981.73

2008 TAX REPORT
CORWITH TOWNSHIP

18-Nov-08
07:53 AM

CORWITH TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	800,392	80,594	0.00	28,623,581	0.00	29,504,567	9,691,450	39,196,017
NON-HOMESTEAD VALUE	0	3,742,822	1,981,133	21,657,104	0.00	27,381,059	2,225,350	29,606,409
TOTAL VALUE	800,392	3,823,416	1,981,133	50,280,685	0.00	56,885,626	11,916,800	68,802,426
STATE EDUCATION TAX	4,802.35	22,940.50	11,886.80	301,684.11	0.00	341,313.76	71,500.80	$412,814.56
69040-VANDERBILT								
OPERATING	0.00	67,370.80	35,660.39	389,827.87	0.00	492,859.06	40,056.30	$532,915.36
EXTRA VOTED	600.29	2,867.56	1,485.85	37,710.51	0.00	42,664.22	8,937.60	$51,601.82
DEBT	1,960.96	9,367.37	4,853.78	123,187.68	0.00	139,369.78	29,196.16	$168,565.94
SINKING FUND	600.29	2,867.56	1,485.85	37,710.51	0.00	42,664.22	8,937.60	$51,601.82
INTERMEDIATE	1,398.52	6,680.65	3,461.63	87,855.44	0.00	99,396.25	20,822.22	$120,218.48
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	761.09	3,635.69	1,883.86	47,811.90	0.00	54,092.54	11,331.69	$65,424.23
FIRE	1,600.78	7,646.83	3,962.27	100,561.37	0.00	113,771.25	23,833.60	$137,604.85
EXTRA VOTED	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	3,241.75	15,485.60	8,023.98	203,646.83	0.00	230,398.16	48,265.42	$278,663.59
ANMINAL CONTROL	240.12	1,147.02	594.34	15,084.21	0.00	17,065.69	3,575.04	$20,640.73
COMMISSION ON AGING	800.39	3,823.42	1,981.13	50,280.69	0.00	56,885.63	11,916.80	$68,802.43
COUNTY AMB	320.16	1,529.37	792.45	20,112.27	0.00	22,754.25	4,766.72	$27,520.97
COUNTY BUS	200.10	955.85	495.28	12,570.17	0.00	14,221.41	2,979.20	$17,200.61
COUNTY PARK	50.02	238.96	123.82	3,142.54	0.00	3,555.35	744.80	$4,300.15
LIBRARY	280.14	1,338.20	693.40	17,598.24	0.00	19,909.97	4,170.88	$24,080.85
PARKS & RECREATION	150.07	716.89	371.46	9,427.63	0.00	10,666.05	2,234.40	$12,900.45
SPORTSPLEX OPER	200.10	955.85	495.28	12,570.17	0.00	14,221.41	2,979.20	$17,200.61
M-TEC	517.37	2,471.46	1,280.60	32,501.43	0.00	36,770.87	7,703.02	$44,473.89
UNIV. CENTER OF GAYLORD	445.74	2,129.26	1,103.29	28,001.31	0.00	31,679.61	6,636.47	$38,316.07
TOTALS	18,170.26	154,168.84	80,635.48	1,531,284.90	0.00	1,784,259.48	310,587.92	$2,094,847.40

2008 TAX REPORT
DOVER TOWNSHIP

18-Nov-08
07:53 AM

DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	544,570	21,447	0	5,757,412	0.00	6,323,429	2,083,600	8,407,029
NON-HOMESTEAD VALUE	5,963	5,832,204	11,905	2,431,789	0.00	8,281,861	1,142,000	9,423,861
TOTAL VALUE	550,533	5,853,651	11,905	8,189,201	0.00	14,605,290	3,225,600	17,830,890
STATE EDUCATION TAX	3,303.20	35,121.91	71.43	49,135.21	0.00	87,631.74	19,353.60	$106,985.34
69020-GAYLORD								
OPERATING	107.33	104,979.67	214.29	43,772.20	0.00	149,073.50	20,556.00	$169,629.50
EXTRA VOTED	626.40	6,660.28	13.55	9,317.67	0.00	16,617.90	3,670.09	$20,287.99
DEBT	1,326.78	14,107.30	28.69	19,735.97	0.00	35,198.75	7,773.70	$42,972.44
INTERMEDIATE	961.95	10,228.08	20.80	14,308.99	0.00	25,519.82	5,636.09	$31,155.91
COLLEGE						0.00		$0.00
TOWNSHIP								
ALLOCATED	506.49	5,385.36	10.95	7,534.06	0.00	13,436.87	2,967.55	$16,404.42
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	550.53	5,853.65	11.91	8,189.20	0.00	14,605.29	3,225.60	$17,830.89
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	2,229.77	23,708.46	48.22	33,167.90	0.00	59,154.35	13,064.33	$72,218.67
ANMINAL CONTROL	165.16	1,756.10	3.57	2,456.76	0.00	4,381.59	967.68	$5,349.27
COMMISSION ON AGING	550.53	5,853.65	11.91	8,189.20	0.00	14,605.29	3,225.60	$17,830.89
COUNTY AMB	220.21	2,341.46	4.76	3,275.68	0.00	5,842.12	1,290.24	$7,132.36
COUNTY BUS	137.63	1,463.41	2.98	2,047.30	0.00	3,651.32	806.40	$4,457.72
COUNTY PARK	34.41	365.85	0.74	511.83	0.00	912.83	201.60	$1,114.43
LIBRARY	192.69	2,048.78	4.17	2,866.22	0.00	5,111.85	1,128.96	$6,240.81
PARKS & RECREATION	103.22	1,097.56	2.23	1,535.48	0.00	2,738.49	604.80	$3,343.29
SPORTSPLEX OPER	137.63	1,463.41	2.98	2,047.30	0.00	3,651.32	806.40	$4,457.72
M-TEC	355.86	3,783.80	7.70	5,293.50	0.00	9,440.86	2,085.03	$11,525.89
UNIV. CENTER OF GAYLORD	306.59	3,259.90	6.63	4,560.57	0.00	8,133.69	1,796.34	$9,930.02
SUB - TOTAL	11,816.40	229,478.63	453.17	217,945.04	0.00	459,693.24	89,160.00	$548,853.24

2008 TAX REPORT
DOVER TOWNSHIP

18-Nov-08
07:53 AM

DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,492,466	0.00	0.00	6,780,854	0.00	9,273,320	134,050	9,407,370
NON-HOMESTEAD VALUE	309,823	5,208,791	61,795	8,447,842	0.00	14,028,251	4,724,100	18,752,351
TOTAL VALUE	2,802,289	5,208,791	61,795	15,228,696	0.00	23,301,571	4,858,150	28,159,721
STATE EDUCATION TAX	16,813.73	31,252.75	370.77	91,372.18	0.00	139,809.43	29,148.90	$168,958.33
69030-JOHANNESBURG								
OPERATING	5,523.87	92,868.06	1,101.75	150,617.42	0.00	250,111.09	84,226.45	$334,337.54
EXTRA VOTED	478.91	890.18	10.56	2,602.58	0.00	3,982.24	830.26	$4,812.50
DEBT	6,165.04	11,459.34	135.95	33,503.13	0.00	51,263.46	10,687.93	$61,951.39
INTERMEDIATE	4,896.44	9,101.32	107.97	26,609.10	0.00	40,714.84	8,488.65	$49,203.48
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	2,578.11	4,792.09	56.85	14,010.40	0.00	21,437.45	4,469.50	$25,906.94
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	2,802.29	5,208.79	61.80	15,228.70	0.00	23,301.57	4,858.15	$28,159.72
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	11,349.83	21,096.65	250.28	61,679.26	0.00	94,376.02	19,676.48	$114,052.50
ANMINAL CONTROL	840.69	1,562.64	18.54	4,568.61	0.00	6,990.47	1,457.45	$8,447.92
COMMISSION ON AGING	2,802.29	5,208.79	61.80	15,228.70	0.00	23,301.57	4,858.15	$28,159.72
COUNTY AMB	1,120.92	2,083.52	24.72	6,091.48	0.00	9,320.63	1,943.26	$11,263.89
COUNTY BUS	700.57	1,302.20	15.45	3,807.17	0.00	5,825.39	1,214.54	$7,039.93
COUNTY PARK	175.14	325.55	3.86	951.79	0.00	1,456.35	303.63	$1,759.98
LIBRARY	980.80	1,823.08	21.63	5,330.04	0.00	8,155.55	1,700.35	$9,855.90
PARKS & RECREATION	525.43	976.65	11.59	2,855.38	0.00	4,369.04	910.90	$5,279.95
SPORTSPLEX OPER	700.57	1,302.20	15.45	3,807.17	0.00	5,825.39	1,214.54	$7,039.93
M-TEC	1,811.40	3,366.96	39.94	9,843.83	0.00	15,062.14	3,140.31	$18,202.44
UNIV. CENTER OF GAYLORD	1,560.59	2,900.78	34.41	8,480.86	0.00	12,976.64	2,705.50	$15,682.15
SUB - TOTAL	61,826.62	197,521.52	2,268.96	456,587.81	0.00	718,204.91	181,834.94	$900,039.85

2008 TAX REPORT
DOVER TOWNSHIP

18-Nov-08
07:53 AM

DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	486,655	0	0	290,351	0.00	777,006	0	777,006
NON-HOMESTEAD VALUE	0	175,235	0	1,377,147	0.00	1,552,382	137,450	1,689,832
TOTAL VALUE	486,655	175,235	0	1,667,498	0.00	2,329,388	137,450	2,466,838
STATE EDUCATION TAX	2,919.93	1,051.41	0.00	10,004.99	0.00	13,976.33	824.70	$14,801.03
69040-VANDERBILT								
OPERATING	0.00	3,154.23	0.00	24,788.65	0.00	27,942.88	2,474.10	$30,416.98
EXTRA VOTED	364.99	131.43	0.00	1,250.62	0.00	1,747.04	103.09	$1,850.13
DEBT	1,192.30	429.33	0.00	4,085.37	0.00	5,707.00	336.75	$6,043.75
SINKING FUND	364.99	131.43	0.00	1,250.62	0.00	1,747.04	103.09	$1,850.13
INTERMEDIATE	850.33	306.19	0.00	2,913.62	0.00	4,070.14	240.17	$4,310.31
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	447.72	161.22	0.00	1,534.10	0.00	2,143.04	126.45	$2,269.49
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	486.66	175.24	0.00	1,667.50	0.00	2,329.39	137.45	$2,466.84
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
COUNTY								
ALLOCATED	1,971.05	709.74	0.00	6,753.70	0.00	9,434.49	556.70	$9,991.19
ANMINAL CONTROL	146.00	52.57	0.00	500.25	0.00	698.82	41.24	$740.05
COMMISSION ON AGING	486.66	175.24	0.00	1,667.50	0.00	2,329.39	137.45	$2,466.84
COUNTY AMB	194.66	70.09	0.00	667.00	0.00	931.76	54.98	$986.74
COUNTY BUS	121.66	43.81	0.00	416.87	0.00	582.35	34.36	$616.71
COUNTY PARK	30.42	10.95	0.00	104.22	0.00	145.59	8.59	$154.18
LIBRARY	170.33	61.33	0.00	583.62	0.00	815.29	48.11	$863.39
PARKS & RECREATION	91.25	32.86	0.00	312.66	0.00	436.76	25.77	$462.53
SPORTSPLEX OPER	121.66	43.81	0.00	416.87	0.00	582.35	34.36	$616.71
M-TEC	314.57	113.27	0.00	1,077.87	0.00	1,505.72	88.85	$1,594.56
UNIV. CENTER OF GAYLORD	271.02	97.59	0.00	928.63	0.00	1,297.24	76.55	$1,373.78
SUB - TOTAL	10,546.20	6,951.71	0.00	60,924.66	0.00	78,422.58	5,452.75	$83,875.33
GRAND TOTAL	84,189.22	433,951.87	2,722.13	735,457.52	0.00	1,256,320.73	276,447.69	$1,532,768.42

2008 TAX REPORT
ELMIRA TOWNSHIP

18-Nov-08
07:53 AM

ELMIRA TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,084,155	0	0.00	42,242,305	0.00	45,326,460	1,200,600	46,527,060
NON-HOMESTEAD VALUE	108,583	3,361,887	0.00	14,941,269	0.00	18,411,739	6,909,483	25,321,222
TOTAL VALUE	3,192,738	3,361,887	0.00	57,183,574	0.00	63,738,199	8,110,083	71,848,282
STATE EDUCATION TAX	19,156.43	20,171.32	0.00	343,101.44	0.00	382,429.19	48,660.50	$431,089.69
69020-GAYLORD								
OPERATING	1,954.49	60,513.97	0.00	268,942.84	0.00	331,411.30	124,370.69	$455,782.00
EXTRA VOTED	3,632.70	3,825.16	0.00	65,063.47	0.00	72,521.32	9,227.65	$81,748.98
DEBT	7,694.50	8,102.15	0.00	137,812.41	0.00	153,609.06	19,545.30	$173,154.36
INTERMEDIATE	5,578.67	5,874.23	0.00	99,916.86	0.00	111,369.76	14,170.75	$125,540.50
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	2,825.57	2,975.27	0.00	50,607.46	0.00	56,408.31	7,177.42	$63,585.73
FIRE	3,192.74	3,361.89	0.00	57,183.57	0.00	63,738.20	8,110.08	$71,848.28
EXTRA VOTED	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	12,931.23	13,616.31	0.00	231,604.91	0.00	258,152.45	32,847.46	$290,999.91
ANMINAL CONTROL	957.82	1,008.57	0.00	17,155.07	0.00	19,121.46	2,433.02	$21,554.48
COMMISSION ON AGING	3,192.74	3,361.89	0.00	57,183.57	0.00	63,738.20	8,110.08	$71,848.28
COUNTY AMB	1,277.10	1,344.75	0.00	22,873.43	0.00	25,495.28	3,244.03	$28,739.31
COUNTY BUS	798.18	840.47	0.00	14,295.89	0.00	15,934.55	2,027.52	$17,962.07
COUNTY PARK	199.55	210.12	0.00	3,573.97	0.00	3,983.64	506.88	$4,490.52
LIBRARY	1,117.46	1,176.66	0.00	20,014.25	0.00	22,308.37	2,838.53	$25,146.90
PARKS & RECREATION	598.64	630.35	0.00	10,721.92	0.00	11,950.91	1,520.64	$13,471.55
SPORTSPLEX OPER	798.18	840.47	0.00	14,295.89	0.00	15,934.55	2,027.52	$17,962.07
M-TEC	2,063.79	2,173.12	0.00	36,963.46	0.00	41,200.37	5,242.36	$46,442.73
UNIV. CENTER OF GAYLORD	1,778.04	1,872.23	0.00	31,845.53	0.00	35,495.80	4,516.51	$40,012.31
TOTALS	69,747.82	131,898.93	0.00	1,483,155.98	0.00	1,684,802.72	296,576.95	$1,981,379.68

2008 TAX REPORT
HAYES TOWNSHIP

18-Nov-08
07:53 AM

HAYES TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,062,777	0	0	48,829,739	0.00	50,892,516	313,900	51,206,416
NON-HOMESTEAD VALUE	0	1,291,633	410,239	44,099,642	0.00	45,801,514	19,261,300	65,062,814
TOTAL VALUE	2,062,777	1,291,633	410,239	92,929,381	0.00	96,694,030	19,575,200	116,269,230
STATE EDUCATION TAX	12,376.66	7,749.80	2,461.43	557,576.29	0.00	580,164.18	117,451.20	$697,615.38
69020-GAYLORD								
OPERATING	0.00	23,249.39	7,384.30	793,793.56	0.00	824,427.25	346,703.40	$1,171,130.65
EXTRA VOTED	2,347.03	1,469.62	466.77	105,735.05	0.00	110,018.47	22,272.66	$132,291.13
DEBT	4,971.29	3,112.84	988.68	223,959.81	0.00	233,032.61	47,176.23	$280,208.84
INTERMEDIATE	3,604.29	2,256.87	716.81	162,375.51	0.00	168,953.48	34,203.75	$203,157.23
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	1,833.40	1,148.00	364.62	82,595.63	0.00	85,941.65	17,398.44	$103,340.09
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	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	8,354.66	5,231.37	1,661.55	376,382.58	0.00	391,630.16	79,283.48	$470,913.64
ANMINAL CONTROL	618.83	387.49	123.07	27,878.81	0.00	29,008.21	5,872.56	$34,880.77
COMMISSION ON AGING	2,062.78	1,291.63	410.24	92,929.38	0.00	96,694.03	19,575.20	$116,269.23
COUNTY AMB	825.11	516.65	164.10	37,171.75	0.00	38,677.61	7,830.08	$46,507.69
COUNTY BUS	515.69	322.91	102.56	23,232.35	0.00	24,173.51	4,893.80	$29,067.31
COUNTY PARK	128.92	80.73	25.64	5,808.09	0.00	6,043.38	1,223.45	$7,266.83
LIBRARY	721.97	452.07	143.58	32,525.28	0.00	33,842.91	6,851.32	$40,694.23
PARKS & RECREATION	386.77	242.18	76.92	17,424.26	0.00	18,130.13	3,670.35	$21,800.48
SPORTSPLEX OPER	515.69	322.91	102.56	23,232.35	0.00	24,173.51	4,893.80	$29,067.31
M-TEC	1,333.38	834.91	265.18	60,069.55	0.00	62,503.02	12,653.41	$75,156.43
UNIV. CENTER OF GAYLORD	1,148.76	719.31	228.46	51,752.37	0.00	53,848.91	10,901.43	$64,750.33
TOTALS	41,745.24	49,388.69	15,686.47	2,674,442.61	0.00	2,781,263.01	742,854.55	$3,524,117.57

2008 TAX REPORT
LIVINGSTON TOWNSHIP

18-Nov-08
07:53 AM

LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	5,744,791	58,755	0	56,928,417	0.00	62,731,963	6,439,386	69,171,349
NON-HOMESTEAD VALUE	190,992	27,440,779	600,000	12,442,595	0.00	40,674,366	17,266,950	57,941,316
TOTAL VALUE	5,935,783	27,499,534	600,000	69,371,012	0.00	103,406,329	23,706,336	127,112,665
STATE EDUCATION TAX	35,614.70	164,997.20	3,600.00	416,226.07	0.00	620,437.97	142,238.02	$762,675.99
69020-GAYLORD								
OPERATING	3,437.86	493,934.02	10,800.00	223,966.71	0.00	732,138.59	310,805.10	$1,042,943.69
EXTRA VOTED	6,753.73	31,288.97	682.68	78,930.34	0.00	117,655.72	26,973.07	$144,628.79
DEBT	14,305.24	66,273.88	1,446.00	167,184.14	0.00	249,209.25	57,132.27	$306,341.52
INTERMEDIATE	10,371.59	48,049.94	1,048.38	121,211.97	0.00	180,681.88	41,422.08	$222,103.96
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	5,342.20	24,749.58	540.00	62,433.91	0.00	93,065.70	21,335.70	$114,401.40
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	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	24,041.11	111,378.61	2,430.12	280,966.47	0.00	418,816.31	96,015.40	$514,831.72
ANIMAL CONTROL	1,780.73	8,249.86	180.00	20,811.30	0.00	31,021.90	7,111.90	$38,133.80
COMMISSION ON AGING	5,935.78	27,499.53	600.00	69,371.01	0.00	103,406.33	23,706.34	$127,112.67
COUNTY AMB	2,374.31	10,999.81	240.00	27,748.40	0.00	41,362.53	9,482.53	$50,845.07
COUNTY BUS	1,483.95	6,874.88	150.00	17,342.75	0.00	25,851.58	5,926.58	$31,778.17
COUNTY PARK	370.99	1,718.72	37.50	4,335.69	0.00	6,462.90	1,481.65	$7,944.54
LIBRARY	2,077.52	9,624.84	210.00	24,279.85	0.00	36,192.22	8,297.22	$44,489.43
PARKS & RECREATION	1,112.96	5,156.16	112.50	13,007.06	0.00	19,388.69	4,444.94	$23,833.62
SPORTSPLEX OPER	1,483.95	6,874.88	150.00	17,342.75	0.00	25,851.58	5,926.58	$31,778.17
M-TEC	3,836.89	17,775.70	387.84	44,841.42	0.00	66,841.85	15,323.78	$82,165.63
UNIV. CENTER OF GAYLORD	3,305.64	15,314.49	334.14	38,632.72	0.00	57,586.98	13,202.06	$70,789.04
SUB - TOTAL	123,629.15	1,050,761.09	22,949.16	1,628,632.58	0.00	2,825,971.98	790,825.22	$3,616,797.20

2008 TAX REPORT
LIVINGSTON TOWNSHIP

18-Nov-08
07:53 AM

LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	442,103	0.00	0.00	1,080,589	0.00	1,522,692	9,350	1,532,042
NON-HOMESTEAD VALUE	95,373	117,629	0.00	1,056,880	0.00	1,269,882	54,800	1,324,682
TOTAL VALUE	537,476	117,629	0.00	2,137,469	0.00	2,792,574	64,150	2,856,724
STATE EDUCATION TAX	3,224.86	705.77	0.00	12,824.81	0.00	16,755.44	384.90	$17,140.34
69040-VANDERBILT								
OPERATING	1,716.71	2,117.32	0.00	19,023.84	0.00	22,857.88	986.40	$23,844.28
EXTRA VOTED	403.11	88.22	0.00	1,603.10	0.00	2,094.43	48.11	$2,142.54
DEBT	1,316.82	288.19	0.00	5,236.80	0.00	6,841.81	157.17	$6,998.97
SINKING FUND	403.11	88.22	0.00	1,603.10	0.00	2,094.43	48.11	$2,142.54
INTERMEDIATE	939.13	205.53	0.00	3,734.80	0.00	4,879.46	112.09	$4,991.55
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	483.73	105.87	0.00	1,923.72	0.00	2,513.32	57.74	$2,571.05
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	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	2,176.89	476.42	0.00	8,657.18	0.00	11,310.48	259.82	$11,570.30
ANMINAL CONTROL	161.24	35.29	0.00	641.24	0.00	837.77	19.25	$857.02
COMMISSION ON AGING	537.48	117.63	0.00	2,137.47	0.00	2,792.57	64.15	$2,856.72
COUNTY AMB	214.99	47.05	0.00	854.99	0.00	1,117.03	25.66	$1,142.69
COUNTY BUS	134.37	29.41	0.00	534.37	0.00	698.14	16.04	$714.18
COUNTY PARK	33.59	7.35	0.00	133.59	0.00	174.54	4.01	$178.55
LIBRARY	188.12	41.17	0.00	748.11	0.00	977.40	22.45	$999.85
PARKS & RECREATION	100.78	22.06	0.00	400.78	0.00	523.61	12.03	$535.64
SPORTSPLEX OPER	134.37	29.41	0.00	534.37	0.00	698.14	16.04	$714.18
M-TEC	347.42	76.04	0.00	1,381.66	0.00	1,805.12	41.47	$1,846.59
UNIV. CENTER OF GAYLORD	299.32	65.51	0.00	1,190.36	0.00	1,555.18	35.73	$1,590.91
SUB - TOTAL	12,816.02	4,546.45	0.00	63,164.28	0.00	80,526.76	2,311.15	$82,837.91
GRAND TOTAL	136,445.18	1,055,307.54	22,949.16	1,691,796.87	0.00	2,906,498.74	793,136.36	$3,699,635.11

2008 TAX REPORT
OTSEGO LAKE TOWNSHIP

18-Nov-08
07:53 AM

OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	59,053	204,368	0.00	71,520,111	0.00	71,783,532	1,823,100	73,606,632
NON-HOMESTEAD VALUE	0	4,831,088	0.00	67,671,186	0.00	72,502,274	5,670,450	78,172,724
TOTAL VALUE	59,053	5,035,456	0.00	139,191,297	0.00	144,285,806	7,493,550	151,779,356
STATE EDUCATION TAX	354.32	30,212.74	0.00	835,147.78	0.00	865,714.84	44,961.30	$910,676.14
69020-GAYLORD								
OPERATING	0.00	86,959.58	0.00	1,218,081.35	0.00	1,305,040.93	102,068.10	$1,407,109.03
EXTRA VOTED	67.19	5,729.34	0.00	158,371.86	0.00	164,168.39	8,526.16	$172,694.55
DEBT	142.32	12,135.45	0.00	335,451.03	0.00	347,728.79	18,059.46	$365,788.25
INTERMEDIATE	103.18	8,798.45	0.00	243,208.95	0.00	252,110.59	13,093.48	$265,204.07
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
TOWNSHIP								
ALLOCATED	48.53	4,138.14	0.00	114,387.41	0.00	118,574.08	6,158.20	$124,732.27
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	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	239.18	20,394.60	0.00	563,752.59	0.00	584,386.37	30,350.38	$614,736.75
ANMINAL CONTROL	17.72	1,510.64	0.00	41,757.39	0.00	43,285.74	2,248.07	$45,533.81
COMMISSION ON AGING	59.05	5,035.46	0.00	139,191.30	0.00	144,285.81	7,493.55	$151,779.36
COUNTY AMB	23.62	2,014.18	0.00	55,676.52	0.00	57,714.32	2,997.42	$60,711.74
COUNTY BUS	14.76	1,258.86	0.00	34,797.82	0.00	36,071.45	1,873.39	$37,944.84
COUNTY PARK	3.69	314.72	0.00	8,699.46	0.00	9,017.86	468.35	$9,486.21
LIBRARY	20.67	1,762.41	0.00	48,716.95	0.00	50,500.03	2,622.74	$53,122.77
PARKS & RECREATION	11.07	944.15	0.00	26,098.37	0.00	27,053.59	1,405.04	$28,458.63
SPORTSPLEX OPER	14.76	1,258.86	0.00	34,797.82	0.00	36,071.45	1,873.39	$37,944.84
M-TEC	38.17	3,254.92	0.00	89,973.25	0.00	93,266.35	4,843.83	$98,110.18
UNIV. CENTER OF GAYLORD	32.89	2,804.25	0.00	77,515.63	0.00	80,352.77	4,173.16	$84,525.92
SUB - TOTAL	1,191.12	188,526.75	0.00	4,025,625.49	0.00	4,215,343.35	253,216.00	$4,468,559.35

2008TAX REPORT
OTSEGO LAKE TOWNSHIP

18-Nov-08
07:53 AM

OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	452,527	0.00	452,527	1,350	453,877
NON-HOMESTEAD VALUE	0.00	0.00	0.00	494,312	0.00	494,312	0	494,312
TOTAL VALUE	0.00	0.00	0.00	946,839	0.00	946,839	1,350	948,189
STATE EDUCATION TAX	0.00	0.00	0.00	5,681.03		5,681.03	8.10	$5,689.13
69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	8,897.62	0.00	8,897.62	0.00	$8,897.62
EXTRA VOTED	0.00	0.00	0.00	1,077.31	0.00	1,077.31	1.54	$1,078.85
DEBT 020	0.00	0.00	0.00	2,281.88	0.00	2,281.88	3.25	$2,285.14
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,654.41	0.00	1,654.41	2.36	$1,656.77
COLLEGE	0.00	0.00	0.00	2,120.26	0.00	2,120.26	3.02	$2,123.28
TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	778.11	0.00	778.11	1.11	$779.22
FIRE	0.00	0.00	0.00	0.00	0.00	0.00		$0.00
EXTRA VOTED	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
COUNTY								
ALLOCATED	0.00	0.00	0.00	3,834.89	0.00	3,834.89	5.47	$3,840.36
ANMINAL CONTROL	0.00	0.00	0.00	284.05	0.00	284.05	0.41	$284.46
COMMISSION ON AGING	0.00	0.00	0.00	946.84	0.00	946.84	1.35	$948.19
COUNTY AMB	0.00	0.00	0.00	378.74	0.00	378.74	0.54	$379.28
COUNTY BUS	0.00	0.00	0.00	236.71	0.00	236.71	0.34	$237.05
COUNTY PARK	0.00	0.00	0.00	59.18	0.00	59.18	0.08	$59.26
LIBRARY	0.00	0.00	0.00	331.39	0.00	331.39	0.47	$331.87
PARKS & RECREATION	0.00	0.00	0.00	177.53	0.00	177.53	0.25	$177.79
SPORTSPLEX OPER	0.00	0.00	0.00	236.71	0.00	236.71	0.34	$237.05
M-TEC	0.00	0.00	0.00	612.04	0.00	612.04	0.87	$612.91
UNIV. CENTER OF GAYLORD	0.00	0.00	0.00	527.29	0.00	527.29	0.75	$528.05
SUB - TOTAL	0.00	0.00	0.00	30,115.99	0.00	30,115.99	30.25	$30,146.25

2008 TAX REPORT
OTSEGO LAKE TOWNSHIP

18-Nov-08
07:53 AM

OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	2,908,155	0.00	2,908,155	41,350	2,949,505
NON-HOMESTEAD VALUE	0.00	906,836	0.00	4,641,524	0.00	5,548,360	1,444,150	6,992,510
TOTAL VALUE	0.00	906,836	0.00	7,549,679	0.00	8,456,515	1,485,500	9,942,015
STATE EDUCATION TAX	0.00	5,441.02	0.00	45,298.07	0.00	50,739.09	8,913.00	$59,652.09
20015-CRAWFORD-AUSABLE								
OPERATING	0.00	16,323.05	0.00	83,547.43	0.00	99,870.48	25,994.70	$125,865.18
EXTRA VOTED						0.00		$0.00
DEBT	0.00	3,808.71	0.00	31,708.65	0.00	35,517.36	6,239.10	$41,756.46
INTERMEDIATE	0.00	909.56	0.00	7,572.33	0.00	8,481.88	1,489.96	$9,971.84
COLLEGE	0.00	2,030.68	0.00	16,906.00	0.00	18,936.67	3,326.48	$22,263.15
TOWNSHIP								
ALLOCATED	0.00	745.24	0.00	6,204.33	0.00	6,949.56	1,220.78	$8,170.35
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
EXTRA VOTED	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	0.00	3,672.87	0.00	30,577.71	0.00	34,250.58	6,016.57	$40,267.15
ANMINAL CONTROL	0.00	272.05	0.00	2,264.90	0.00	2,536.95	445.65	$2,982.60
COMMISSION ON AGING	0.00	906.84	0.00	7,549.68	0.00	8,456.52	1,485.50	$9,942.02
COUNTY AMB	0.00	362.73	0.00	3,019.87	0.00	3,382.61	594.20	$3,976.81
COUNTY BUS	0.00	226.71	0.00	1,887.42	0.00	2,114.13	371.38	$2,485.50
COUNTY PARK	0.00	56.68	0.00	471.85	0.00	528.53	92.84	$621.38
LIBRARY	0.00	317.39	0.00	2,642.39	0.00	2,959.78	519.93	$3,479.71
PARKS & RECREATION	0.00	170.03	0.00	1,415.56	0.00	1,585.60	278.53	$1,864.13
SPORTSPLEX OPER	0.00	226.71	0.00	1,887.42	0.00	2,114.13	371.38	$2,485.50
M-TEC	0.00	586.18	0.00	4,880.11	0.00	5,466.29	960.23	$6,426.52
UNIV. CENTER OF GAYLORD	0.00	505.02	0.00	4,204.42	0.00	4,709.43	827.27	$5,536.71
SUB - TOTAL	0.00	36,561.45	0.00	252,038.15	0.00	288,599.60	59,147.49	$347,747.09
GRAND TOTAL	1,191.12	225,088.20	0.00	4,307,779.63	0.00	4,534,058.95	312,393.75	$4,846,452.70

2008 TAX REPORT
CITY OF GAYLORD

0

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	770,290	0.00	33,030,034	0.00	33,800,324	21,100,850	54,901,174
NON-HOMESTEAD VALUE	0.00	115,206,783	15,235,527	12,261,306	0.00	142,703,616	3,544,700	146,248,316
TOTAL VALUE	0.00	115,977,073	15,235,527	45,291,340	0.00	176,503,940	24,645,550	201,149,490
STATE EDUCATION TAX	0.00	695,862.44	91,413.16	271,748.04	0.00	1,059,023.64	147,873.30	$1,206,896.94
69020-GAYLORD								
OPERATING	0.00	2,073,722.09	274,239.49	220,703.51	0.00	2,568,665.09	63,804.60	$2,632,469.69
EXTRA VOTED	0.00	131,958.71	17,334.98	51,532.49	0.00	200,826.18	28,041.71	$228,867.89
DEBT	0.00	279,504.75	36,717.62	109,152.13	0.00	425,374.50	59,395.78	$484,770.27
INTERMEDIATE	0.00	202,646.74	26,621.04	79,137.56	0.00	308,405.33	43,063.17	$351,468.50
COLLEGE						0.00		$0.00
CITY								
ALLOCATED	0.00	1,343,814.75	176,532.53	524,786.23	0.00	2,045,133.50	285,565.52	$2,330,699.03
STREETS	0.00	481,455.62	63,247.24	188,017.94	0.00	732,720.81	102,311.07	$835,031.88
DEBT	0.00	361,303.38	47,463.24	141,096.11	0.00	549,862.72	76,778.28	$626,641.01
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
COUNTY								
ALLOCATED	0.00	469,730.34	61,706.93	183,438.99	0.00	714,876.26	99,819.41	$814,695.66
ANMINAL CONTROL	0.00	34,793.12	4,570.66	13,587.40	0.00	52,951.18	7,393.67	$60,344.85
COMMISSION ON AGING	0.00	115,977.07	15,235.53	45,291.34	0.00	176,503.94	24,645.55	$201,149.49
COUNTY AMB	0.00	46,390.83	6,094.21	18,116.54	0.00	70,601.58	9,858.22	$80,459.80
COUNTY BUS	0.00	28,994.27	3,808.88	11,322.84	0.00	44,125.99	6,161.39	$50,287.37
COUNTY PARK	0.00	7,248.57	952.22	2,830.71	0.00	11,031.50	1,540.35	$12,571.84
LIBRARY	0.00	40,591.98	5,332.43	15,851.97	0.00	61,776.38	8,625.94	$70,402.32
PARKS & RECREATION	0.00	21,745.70	2,856.66	8,492.13	0.00	33,094.49	4,621.04	$37,715.53
SPORTSPLEX OPER	0.00	28,994.27	3,808.88	11,322.84	0.00	44,125.99	6,161.39	$50,287.37
M-TEC	0.00	74,967.58	9,848.24	29,276.32	0.00	114,092.15	15,930.88	$130,023.03
UNIV. CENTER OF GAYLORD	0.00	64,587.63	8,484.66	25,222.75	0.00	98,295.04	13,725.11	$112,020.15
TOTALS	0.00	6,504,289.83	900,737.84	2,211,924.15	0.00	9,616,951.82	1,010,777.01	10,627,728.83

2008 SUMMER TAX REPORT
OTSEGO COUNTY

13-Nov-08
07:53 AM

OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	26,766,158	1,467,454	0	473,244,668	0	501,478,280	54,873,249	556,351,529
NON-HOMESTEAD VALUE	1,137,399	190,543,731	37,061,759	343,041,047	0	571,783,936	137,537,761	709,321,697
TOTAL VALUE	27,903,557	192,011,185	37,061,759	816,285,715	0	1,073,262,216	192,411,010	1,265,673,226
STATE EDUCATION TAX	167,421	1,152,067	222,371	4,897,714	0	6,439,573.30	1,154,466	$7,594,039.36
69020-GAYLORD								
OPERATING	7,831.91	3,227,195.57	594,777.19	4,475,964.69	0.00	8,305,769.36	1,489,516.79	$9,795,286.15
EXTRA VOTED	17,868.15	205,562.12	37,596.53	727,336.02	0.00	988,362.82	145,119.32	$1,133,482.14
DEBT	37,846.94	435,405.79	79,634.06	1,540,586.93	0.00	2,093,473.72	307,380.51	$2,400,854.24
C.O.P. INTERMEDIATE	27,439.82	315,678.23	57,736.34	1,118,611.90	0.00	1,519,466.29	222,859.61	$1,742,325.90
COLLEGE								
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	8,897.62	0.00	8,897.62	0.00	$8,897.62
EXTRA VOTED	0.00	0.00	0.00	1,077.31	0.00	1,077.31	1.54	$1,078.85
DEBT	0.00	0.00	0.00	2,281.88	0.00	2,281.88	3.25	$2,285.14
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,654.41	0.00	1,654.41	2.36	$1,656.77
COLLEGE	0.00	0.00	0.00	2,120.26	0.00	2,120.26	3.02	$2,123.28
69030-JOHANNESBURG								
OPERATING	10,820.84	112,547.37	36,325.88	1,161,554.72	0.00	1,321,248.81	907,948.31	$2,229,197.12
EXTRA VOTED	1,773.07	1,080.39	348.20	19,560.51	0.00	22,762.17	8,760.67	$31,522.84
DEBT	22,824.80	13,907.89	4,482.39	251,802.88	0.00	293,017.95	112,776.35	$405,794.31
C.O.P. INTERMEDIATE	18,128.08	11,046.02	3,560.03	199,988.72	0.00	232,722.85	89,570.05	$322,292.90
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69040-VANDERBILT					0.00			
OPERATING	1,716.71	72,642.35	35,660.39	433,640.36	0.00	543,659.81	43,516.80	$587,176.61
EXTRA VOTED	1,368.39	3,087.21	1,485.85	40,564.24	0.00	46,505.69	9,088.80	$55,594.49
DEBT	4,470.08	10,084.89	4,853.78	132,509.85	0.00	151,918.59	29,690.08	$181,608.67
SINKING FUND	1,368.39	3,087.21	1,485.85	40,564.24	0.00	46,505.69	9,088.80	$55,594.49
C.O.P. INTERMEDIATE	3,187.99	7,192.38	3,461.63	94,503.86	0.00	108,345.86	21,174.48	$129,520.34
COLLEGE								

20015-CRAWFORD-AUSABLE								
OPERATING	0.00	16,523.05	0.00	83,547.43	0.00	99,870.48	25,994.70	$125,865.18
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
DEBT	0.00	3,808.71	0.00	31,708.65	0.00	35,517.36	6,239.10	$41,756.46
					0.00			
COOR. INTERMEDIATE	0.00	909.56	0.00	7,572.33	0.00	8,481.88	1,489.96	$9,971.84
KIRTLAND COLLEGE	0.00	2,030.68	0.00	16,906.00	0.00	18,936.67	3,326.48	$22,263.15
TOWNSHIPS								
ALLOCATED	24,783.86	49,354.35	6,022.22	512,228.51	0.00	592,388.93	134,387.23	$726,776.16
FIRE	12,879.47	12,287.18	6,275.94	248,621.05	0.00	280,063.64	68,602.16	$348,665.80
EXTRA VOTED	3,839.48	11,237.68	73.70	25,085.40	0.00	40,236.25	8,221.20	$48,457.45
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
GAYLORD CITY								
ALLOCATED	0.00	1,343,814.75	176,532.53	524,786.23		2,045,133.50	285,565.52	$2,330,699.03
STREETS	0.00	481,455.62	63,247.24	188,017.94		732,720.81	102,311.07	$835,031.88
DEBT	0.00	361,303.38	47,463.24	141,096.11	0.00	549,862.72	76,778.28	$626,641.01
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
COUNTY								
ALLOCATED	113,014.99	777,683.70	150,107.54	3,306,120.40	0.00	4,346,926.63	779,303.07	$5,126,229.70
ANMINAL CONTROL	8,371.07	57,603.36	11,118.53	244,885.71	0.00	321,978.66	57,723.30	$379,701.97
COMMISSION ON AGING	27,903.56	192,011.19	37,061.76	816,285.72	0.00	1,073,262.22	192,411.01	$1,265,673.23
COUNTY AMB	11,161.42	76,804.47	14,824.70	326,514.29	0.00	429,304.89	76,964.40	$506,269.29
COUNTY BUS	6,975.89	48,002.80	9,265.44	204,071.43	0.00	268,315.55	48,102.75	$316,418.31
COUNTY PARK	1,743.97	12,000.70	2,316.36	51,017.86	0.00	67,078.89	12,025.69	$79,104.58
LIBRARY	9,766.24	67,203.91	12,971.62	285,700.00	0.00	375,641.78	67,343.85	$442,985.63
PARKS & RECREATION	5,231.92	36,002.10	6,949.08	153,053.57	0.00	201,236.67	36,077.06	$237,313.73
SPORTSPLEX OPER	6,975.89	48,002.80	9,265.44	204,071.43	0.00	268,315.55	48,102.75	$316,418.31
M-TEC	18,036.86	124,116.03	23,956.72	527,647.09	0.00	686,107.86	124,374.48	$810,482.34
UNIV. CENTER OF GAYLORD	15,539.49	106,931.03	20,639.69	454,589.51	0.00	550,106.04	107,153.69	$657,259.73
TOTALS	590,290.63	9,399,471.55	1,726,361.64	23,765,457.67	0.00	35,481,581.48	6,818,925.22	$42,300,506.70

WINTER TAX REPORT 2008
VILLAGE OF VANDERBILT

18-Nov-08
07:53 AM

VILLAGE OF VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0	0	0	4,974,523	0	4,974,523	887,450	5,861,973
NON-HOMESTEAD VALUE	0	1,399,007	843,672	1,332,778	0	3,575,457	178,800	3,754,257
TOTAL VALUE	0	1,399,007	843,672	6,307,301	0	8,549,980	1,066,250	9,616,230

VILLAGE								
OPERATING	0.00	10,912.25	6,580.64	49,196.95	0.00	66,689.84	8,316.75	575,006.59
STREETS	0.00	1,285.83	775.42	5,797.04	0.00	7,858.29	979.99	58,838.28
TOTALS	0.00	12,198.08	7,356.06	54,993.99	0.00	74,548.13	9,296.74	83,844.87

TOWNSHIPS
PROPERTY TAX ADMINISTRATION FEE
FOR 2008

CHARLTON TOWNSHIP	@ 1%	$ 37,774
CHESTER TOWNSHIP	@ 1%	$ 31,069
DOVER TOWNSHIP	@ 1%	$ 15,327
ELMIRA TOWNSHIP	@ 1%	$ 19,813
HAYES TOWNSHIP	@ 1%	$ 35,241
OTSEGO LAKE TOWNSHIP	@ 1%	$ 48,464

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

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION

2008

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

1.05 MILLS X VALUE OF 153,689,160 = $161,373

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

2135 STRUCTURED PROPERTIES AT $85.20 PER PROPERTY
85.20 X 2148 = $183,009

REPORT 2008
INDUSTRIAL FACILITIES TAX (ACT 198)

10:04 AM

	ACT	VALUE	SCHOOL	TOWN/CITY	COUNTY	TOTALS
GAYLORD SCHOOLS						
BAGLEY TWP.						
REAL	198	0.00	0.00	0.00	0.00	$0.00
PERSONAL	198	681,350	32.53	0.00	8.0535	$27,650.55
CORWITH TWP						
REAL	198	2,872,802	26.7700	2.9596	8.0535	$108,543.37
PERSONAL	198	7,259,100	26.7700	2.9596	8.0535	$274,271.30
CITY OF GAYLORD						
REAL	198	718,271	46,614.37	21,118.25	5,817.71	$73,550.34
PERSONAL	198	5,183,950	117,786.88	53,362.37	14,700.40	$185,849.66

TOTAL TAXABLE VALUE ACT 198 16,715,473.00

TOTAL TAX 669,865.21

	TOTALS
GAYLORD SCHOOLS	$6,583,571.00
VANDERBILT SCHOOLS	$10,131,902.00
OTSEGO COUNTY	$134,618.06

	TOTALS
BAGLEY TWP.	$0.00
CORWITH TWP.	$29,986.38
GAYLORD CITY	106,743.73

WINTER 2006 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	184.80	105.47	15.49	9.33	11.50	43.01	$184.80
029-006-100-005-00	J	40.00	48.00	27.40	4.02	2.42	2.99	11.17	$48.00
029-006-200-010-01	J	115.00	138.00	78.76	11.56	6.97	8.59	32.11	$138.00
029-006-400-005-01	J	35.00	42.00	23.97	3.52	2.12	2.61	9.77	$42.00
049-016-100-050-00	V	237.00	284.40	184.05	24.42	10.41	17.57	47.96	$284.40
049-016-100-055-00	V	159.00	190.80	123.48	16.38	6.98	11.79	32.17	$190.80
049-029-100-030-00	V	40.00	48.00	31.06	4.12	1.76	2.97	8.09	$48.00
049-029-400-005-00	V	40.00	48.00	31.06	4.12	1.76	2.97	8.09	$48.00
059-009-200-015-01	J	39.00	46.80	26.89	3.95	2.38	2.61	10.97	$46.80
059-009-100-010-01	J	79.00	94.80	54.48	8.00	4.82	5.30	22.21	$94.80
059-036-100-015-01	J	38.54	46.25	26.58	3.90	2.35	2.58	10.84	$46.25
069-001-100-005-01	G	120.49	144.59	97.28	8.09	5.87	6.31	27.04	$144.59
069-001-100-005-02	G	40.00	48.00	32.30	2.69	1.95	2.10	8.98	$48.00
069-001-100-005-04	G	85.00	102.00	68.63	5.71	4.14	4.45	19.07	$102.00
069-001-100-010-00	G	127.34	152.81	102.82	8.55	6.20	6.67	28.57	$152.81
069-002-100-005-03	G	83.88	100.66	67.73	5.63	4.08	4.39	18.82	$100.66
069-015-200-001-00	G	160.00	192.00	129.18	10.74	7.79	8.38	35.90	$192.00
069-028-300-005-00	G	79.00	94.80	63.78	5.30	3.85	4.14	17.73	$94.80
069-028-400-005-00	G	39.00	46.80	31.49	2.62	1.90	2.04	8.75	$46.80
069-028-400-010-00	G	40.00	48.00	32.30	2.69	1.95	2.10	8.98	$48.00
069-028-400-010-01	G	38.50	46.20	31.08	2.59	1.87	2.02	8.64	$46.20
069-033-100-005-00	G	60.00	72.00	48.44	4.03	2.92	3.14	13.46	$72.00
069-033-100-010-00	G	100.00	120.00	80.74	6.71	4.87	5.24	22.44	$120.00
069-033-400-005-00	G	80.00	96.00	64.59	5.37	3.89	4.19	17.95	$96.00
069-034-200-010-00	G	40.00	48.00	32.30	2.69	1.95	2.10	8.98	$48.00
069-034-200-015-00	G	40.00	48.00	32.30	2.69	1.95	2.10	8.98	$48.00
069-030-200-005-00	G	40.00	48.00	32.30	2.69	1.95	2.10	8.98	$48.00
089-017-200-005-01	G	40.00	48.00	33.05	2.75	1.99	1.03	9.18	$48.00
		2,189.75	$2,627.71						$2,627.71

Minutes of a regular meeting of the Otsego County Board of Commissioners, held in the Multipurpose Room of the J. Richard Yuill Alpine Center, 800 Livingston Blvd. Gaylord, MI 49735, on the 25th day of November, 2008, at 9:30 a.m.

PRESENT:

ABSENT:

The following preamble and resolutions was offered by Commissioner_____:

OCR 08-33
Fiscal Year 2009 Budget Resolution
And General Appropriations Act

WHEREAS, the Uniform Budget and Accounting Act ("UBAA") MCLA 141.421 et seq., requires that the Board enact a general appropriations act designed to meet County-funded expenditures; and

WHEREAS, County offices, the courts, county departments, agencies and others have submitted requests for a county appropriation in the 2009 budget; and

WHEREAS, the County Administrator has submitted a proposed budget as required by statute; and

WHEREAS, the Board of Commissioners has taken into consideration the fact that there are required functions of county government or operations which must be budgeted at a serviceable level in order to provide required services programs; and

WHEREAS, the Board of Commissioners has determined the amount of money to be raised by taxation necessary for expenditures and liabilities for the 2009 fiscal year and has ordered that money to be raised by taxation within statutory and constitutional limitations.

NOW, THEREFORE, BE IT RESOLVED

1. That the 2009 Otsego County Budget for the General Fund which is incorporated by reference herein, is hereby adopted on a basis consistent with the Otsego County policies, subject to all County policies regarding the expenditure of funds as well as the conditions set forth in this resolution.
2. Tax rates are to be levied for the 2009 fiscal year as summarized in Appendix A of this document.
3. That this budget reflects a reasonable allocation of available resources to the various County departments, boards, and agencies, and allows for all mandated services, programs, and activities, including the courts to be performed at or beyond a serviceable level.

THE COMPLETE RESOLUTION WITH THE ATTACHED BUDGET IS FILED IN THE COUNTY CLERK'S OFFICE

4. That the Board of Commissioners hereby authorizes monthly county-based surcharge of $1.72 be placed on all communications service provider equipment able to call 9-1-1 for service as allowed under Public Act 164 of 2007 to defray the costs of being ready to process and of actually processing 9-1-1 calls placed within Otsego County for Fiscal Year 2009, and that such funds shall be used in accordance with all applicable state and federal laws and County policies.
5. That all County elected officials and department heads shall abide by all County policies, including the Purchasing policy, personnel policies, and applicable labor agreements, as adopted and amended by this Board and that the budgeted funds are appropriated contingent upon compliance with these policies.
6. That the approved employee positions on the Approved Position Control Number Roster contained in this Budget as Appendix B, shall limit the number of employees who can be employed. No funds are appropriated for any position or employee not on the Approved Position Control Number Roster. Further, there may be a need to increase or decrease various positions within the Budget and/or impose a hiring freeze and/or impose lay-offs due to the unforeseen financial changes; therefore, the Approved Position Control Number Roster List may be changed from time to time by the Board and/or the Board may impose a hiring freeze. County elected officials and department heads shall abide by whatever changes are made by the Board, if any, relative to the approved positions and the number of employees stated in the Approved Position Control Number Roster List.
7. That the authorized positions in the Approved Position Control Number Roster List contained in each budget indicates the authorized maximum number of employees in their respective classifications for that budget. Any deviations from said list must be specifically approved by the Board.
8. That certain positions contained in the Approved Position Control Number Roster List which are supported in some part by a grant, cost sharing, child care reimbursement, or other source of outside funding, are only approved contingent upon the County receiving the budgeted revenues. In the event outside funding is not received, or the County is notified that it will not be received, then said positions shall be considered unfunded and removed from the Approved Position Control Number Roster List.
9. That the Administrator is authorized upon request of the respective elected official or department head to transfer persons from certain positions contained in the Approved Position Control Number Roster List, which are supported in some part by grant, cost sharing, child care reimbursement or other source of outside funding, to another grant funded position in order to reduce County cost.
10. That revenues received by the County under Public Act 106 and 107, 1985 (Convention Facility Tax revenues) shall not be used to reduce the County's operating millage levy (2009 Budget Year) as defined by Public Act 2 of 1986.

11. That in accordance with Public Act 106 of 1985 and Public Act 2 of 1986, 50% or approximately $79,467 of the estimated $158,934, of the Convention Facility Tax revenues not used to reduce the County's operating tax rate, shall be transmitted to the Northern Michigan Substance Abuse Services with remaining revenues to be deposited into the County's General Fund.
12. That revenues received by the County under Public Act 264 of 1987 (Health and Safety Fund Act) shall not be used to reduce the County's operating millage levy (2009 Budget Year).
13. That in accordance with Public Act 264 of 1987, that 12/17 or approximately $5,273 of the estimated $7,469 Cigarette Tax revenue, not used to reduce the County's operating tax rate shall be appropriated to the Northwest Michigan Health Department, for public health prevention programs and services, with remaining revenues to be deposited into the County's general fund.
14. That the Administrator is hereby appointed "Budget Administrator," pursuant to the Uniform Budget and Accounting Act, MCLA 141.421 et seq., with power to administer such duties in connection with said budget, as may be from time to time, delegated to the Office of the County Administrator by this Board.
15. That the Budget Administrator be directed to disburse to the various agencies, the approved County appropriation on the basis of need as determined by the cash balances within their respective funds.
16. That the County Administrator, upon recommendation of the appropriate elected official or department head, be authorized to accept grants on behalf of the County if there is no local match required, or ongoing programming or funding which would require additional appropriations or staffing in current or future fiscal years.
17. That the County Administrator, upon recommendation of the appropriate elected official or department head, be authorized to accept grants on behalf of the County in an amount up to $50,000 with a local match not to exceed 10% ($5,000), if required, and if available within the requesting department's current budget, and to record the appropriate budget amendment.
18. That the County Administrator is required and directed to automatically reduce any department each time a reduction is made in federal, state or local funds. The County Administrator, in conjunction with the affected elected official or department head, shall promptly make the necessary lay-offs and advise those affected by the service that those services are being discontinued as a result of said cutbacks.
19. That the County Administrator is authorized to cause the drafting of contracts where necessary and appropriate within established budgetary limitations and that the County Administrator is authorized to sign said contracts after legal counsel approved each contract as to legal form, and the Board of Commissioners has approved each contract. The County Administrator is authorized to sign all contract renewals without prior approval of the Board if funds are previously approved for said contract and there are no changes to the contract as part of the renewal.

20. The Board of Commissioners has determined it would be fiscally prudent to set a goal to add approximately $110,000 to the Budget Stabilization fund (Fund 257).
21. That the Board of Commissioners has determined that it is fiscally prudent to carry a $500,000 fund balance in the Health Care fund (Fund 647). Funds in excess of this amount shall be refunded to the contributing funds outside of the general fund as follows: 208 Parks and Recreation, 588 Bus, 212 Animal Control, 232 Housing, 281 Airport, 261 9-1-1, 249 Land Use Services. All remaining leftover funds will be transferred to the General Fund.
22. The Board of Commissioners has determined that it is fiscally prudent to maintain a Legal Defense Fund, Fund 260.
23. The Board of Commissioners has determined that it is fiscally prudent to carry a fund balance level of 10% of expenditures from year-to-year in the Building and Grounds Fund, Fund 637, in order to avoid cash flow shortfalls.
24. The Board of Commissioners has determined that the Administrative Services Fund, Fund 645, will need to maintain a fund balance level of 5% of expenditures from year-to-year, in order to avoid cash flow shortfalls.
25. That the amounts indicated in the "Budgetary Detail" are hereby appropriated from the General Funds and other funds of Otsego County according to the Activity Centers (Departments) contained in that detail which is incorporated herein by reference, and that such appropriations shall be restricted to the functioning of those Activity Centers (Departments), all applicable federal and state laws, County policies, and the provisions of this Act. The "Budgetary Detail" chart is included in this document at Appendix C.
26. The Administrator has the authority to approve all amendments made to the 2009 budget except for instances where a) the amendment will increase the department's total budget or b) the amendment will affect a payroll account (defined as any account in the 700000 expenditure section of the general ledger) and exceeds $500 in total.

AND FURTHER BE IT RESOLVED,

That the Chairman of the Otsego County Board of Commissioners be authorized to sign said document.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

_____
Kenneth Glasser, Chairman
Otsego County Board of Commissioners

_____
Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at a regular meeting held on the 25th day of November, 2008, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that minutes of such meeting were kept and will be or have been made available as required thereby.

_____
Susan I. DeFeyter, County Clerk

DATED: _____, 2008

FY2009 AGREEMENT

Between

The Northeast Michigan Council of Governments (NEMCOG)
Northern Michigan CCAB

And

Otsego County Work Camp

This Agreement made and entered into on October 1, 2008 by and between the Northeast Michigan Council of Governments, 121 E. Mitchell, PO Box 457, Gaylord, MI 49734, acting as the administrative authority to the Northern Michigan Community Corrections Advisory Board, hereafter referred to as NEMCOG, and Otsego County Work Camp, whose principal address is 200 Livingston Blvd., Gaylord, MI 49735 hereafter referred to as the CONTRACTOR.

WHEREAS, NEMCOG is desiring Intensive Supervision Services for the Work Camp residents and

WHEREAS, the state Office of Community Corrections has allocated monies to NEMCOG to purchase such services, and

WHEREAS, the CONTRACTOR is in the business of providing such services, and

NOW THEREFORE, the parties agree as follows:

DESCRIPTION OF SERVICES

A. CONTRACTOR agrees to provide Intensive Supervision/Day Reporting Services to eligible offenders referred by NEMCOG's Community Corrections Case Manager. These offenders will be placed in the Otsego County Work Camp and will have a primary diagnosis of substance abuse. There is no guarantee as to the number of referrals from NEMCOG to the CONTRACTOR during the term of this Agreement. Referrals will be based on offender eligibility and assessed need.

B. The CONTRACTOR shall make available for inspection to the STATE all records pertaining to the participants, if required.

C. The CONTRACTOR shall prepare monthly a Vendor Invoice. **The Vendor Invoice shall be submitted to NEMCOG by the 5th day after the end of each monthly billing period.**

Each Vendor Invoice must be reviewed and certified by NEMCOG that the offenders listed on the Vendor Invoice are eligible offenders. At a minimum, the Vendor Invoice shall include the following information:

1. The name of the referring agent.
2. The county where the offender was sentenced.

3. The name of the offender.
4. The beginning and ending date of the offender's participation in the program during the month.

NEMCOG will submit Vendor Invoices to the STATE by the 10th day after the end of each monthly billing period.

PERIOD OF PERFORMANCE

This Agreement shall remain in effect from October 1, 2008 through September 30, 2009. This Agreement may be terminated by either party with 30 days written notice.

COMPENSATION

NEMCOG shall make payments for services provided by the CONTRACTOR under the terms of this contract. Services will be used on an as needed basis in accordance with STATE GRANT conditions and amount. NEMCOG's payments to the CONTRACTOR are dependent upon the STATE's payment for such services to NEMCOG.

Payment to CONTRACTOR shall be paid at the rate of $20.00 per day, per person receiving Intensive Supervision Services, not to exceed $15,000.

1. NEMCOG will begin to process payments to the CONTRACTOR upon receipt of proper documentation.

Send monthly invoices to:
Diane Rekowski, Executive Director
Northeast Michigan Council of Governments
PO Box 457
Gaylord, MI 49735

2. NEMCOG will make payment to CONTRACTOR only when monthly billing invoice is paid by the STATE to NEMCOG for billed services.

LIABILITY

All liability, losses or damages resulting from claims, demands, costs or judgments arising out of personal injury and/or bodily injuries or property damage resulting from the act, omissions or negligence of CONTRACTOR, or of its employees or agents, shall be the responsibility of CONTRACTOR, and CONTRACTOR shall defend and hold harmless NEMCOG from any such claims, demands, costs or judgments.

This Agreement constitutes the entire Agreement and may not be amended or assigned without written authorization of both parties.

Northeast Michigan Council of Governments (NEMCOG)

BY: Diane Rekowski WITNESS: R Rapundek

Diane Rekowski

ITS: Director DATED: 11/5/08

Contractor: Otsego County Work Camp

BY: _____ WITNESS: _____

John Burt

ITS: Administrator DATED: _____

Phone: _____

Fax: _____

RESOLUTION NO. OCR 08-34
HONORING JAMES MADDIX

OTSEGO COUNTY BOARD OF COMMISSIONERS
November 25, 2008

WHEREAS, James Maddix has voluntarily served Otsego County as a member of the County Planning Commission since May 9, 1995; and

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

WHEREAS, as a member of the Planning Commission he helped guide the County through its growth during the last 13 years; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners is honoring James for his outstanding service to the County and expresses their pride in his accomplishments; and be it further

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

CONTRACT FOR MUNICIPAL LAND USE SERVICES ADMINISTRATION (LAND USE PLANNING, ZONING, ZONING ADMINISTRATION AND BUILDING CODE COMPLIANCE)

WHEREAS, Otsego County (the County) and Livingston Township (the Township) agree that it is in the interest of the Citizens of the County and the Township and the overall development of the County and the Township to centralize administration of Land Use Services, and

WHEREAS, the County and the Township agree that Land Use Services includes Land Use Planning, Zoning and Zoning Administration and Enforcement and Building Code administration inspections and enforcement, and

WHEREAS, the County and the Township agree that because the County's offices are centrally located and because the County can provide professional and administrative personnel, and office space to the Township so that the land use within the Township can be developed uniformly with joint cooperation and with one location for citizens to go for more efficient service with one set of rules.

Agreements

The County and the Township hereby enter in to this Contract for services. This contract shall be in effect for a period of two (2) years beginning April 1, 2009 and continuing in effect until March 31, 2011.

The County and the Township hereby agree that beginning April 1, 2009 that meetings and negotiations shall begin regarding renewal of the contract to insure that time is provided for the Township to adopt their own ordinances and regulations in the event that this contract is not renewed.

The County and the Township hereby agree that if agreements on a new contract are not reached by September 30, 2010, that the Township may still review and negotiate this contract during the remaining six months of the contract however, the Township shall also take all steps necessary pursuant to State Statute to insure that the Township will be able to assume the services being provided by the County at the expiration of this contract.

Responsibilities of the County

1. The County shall provide full and complete professional Land Use Planning, to include adoption of a County wide Master Land Use Plan and Future Land Use Map that has been adopted pursuant to the Statutes of the State of Michigan, which Plan shall be the basis for a Zoning Ordinance that the County shall adopt pursuant to the Statutes of the State of Michigan.
2. The County shall provide professional planning personnel on staff to assist Township officials from all Townships within Otsego County, officials from the

City of Gaylord, the Village of Vanderbilt, citizens, land owners and developers with Land Use Planning questions and procedures and municipal cooperation.

3. The County shall maintain digital maps for zoning and land use planning purposes.
4. The County shall appoint and operate a County Planning Commission for the purposes of administering the County Plan and the County Zoning Ordinance
5. The County shall appoint and operate a County Zoning Board of Appeals for the purposes of interpreting and ruling on requests involving administration of the Zoning Ordinance.
6. The County shall insure that the Township is informed and advised of any proposed land use changes or proposed ordinance text changes or special land use requests or other similar requests presented to the Planning Commission and any requests presented to the Zoning Board of Appeals involving land within the Township.
7. The County shall provide professional personnel on staff to administer and enforce the zoning ordinance regulations and all other land use regulations.
8. The County shall provide professional and administrative staff to administer, inspect and enforce the Michigan State Construction Code and all other codes and regulations related to residential and commercial construction
9. The County shall provide an annual report to the Township at the last Township Association meeting each year. The report shall include but is not limited to a financial report showing the expenses of the Planning & Zoning Department, the fee schedule for permits issued, the number and type of permits issued and the revenue received; a financial report showing the expenses of the Building Department, the fee schedule for permits issued, the number and type of permits issued and the revenue received.

The County and the Township agree that State Statutes require that the Building Department be operated and funded solely by the fees collected for construction permits.

The County and the Township agree that any funds received in excess of the expenses needed for operation of the building department will be maintained within a Building Department fund balance account as required by State Statute.

The County and the Township agree that in the event that this contract is not renewed and the Township takes the necessary steps pursuant to State Statute to operate their own Building Departments, that any Building Department Fund Balance held by the County will be refunded to the Township on a percentage basis determined by the number of parcels in the Township.

The County and the Township agree that in the event that this contract is not renewed and the Township takes the necessary steps pursuant to State Statute to operate their own Building Departments that the Township will at their own expense take custody and control of all Building Department files and records that apply to the Township.

Responsibilities of the Township

1. Livingston Township has been designated as a "Large" Township within Otsego County based on Planning and Zoning activity. As one of the four "Large" Townships within Otsego County, Livingston Township agrees to provide a total of $3,800 per year to assist in covering the costs of operation and staffing of the Planning & Zoning Department
2. The Township will pay the annual contribution amount as noted above by May 1st of each year of this contract.

Otsego County and
Entered into this ____day of _____ 2008 between Otsego County and Livingston Township

Witness

Livingston Township

_____

_____
Norman Brechelsen, Supervisor

_____

_____
Elizabeth Mench, Township Clerk

Witness

_____

_____
John Burt, County Administrator

_____

_____
Suzy DeFeyter, County Clerk

Township Contribution based on Planning & Zoning activity

Township	Large or Small
Charlton	Small
Chester	Small
Corwith (minus Vanderbilt)	Small
Dover	Small
Elmira	Small
Bagley	Large
Hayes	Large
Livingston	Large
Otsego Lake	Large

4 Large = total contribution of $15,200 or $3,800 each
5 Small = total contribution of $8,800 or $1760 each

Otsego COUNTY

ESTABLISHED 1875 MICHIGAN

December 16, 2008
Agenda

RESOLUTION NO. OCR 08-36
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 16, 2008

WHEREAS, the County of Otsego is interested in the continuing effort to rehabilitate housing conditions for its low income residents; and

WHEREAS, The County has demonstrated a need for this assistance with data outlined in the application; and

WHEREAS, The County intends to meet this need by submission of an application to Michigan State Housing Authority (MSHDA) 2008 Housing Resource Fund (HRF) County Allocation Community Development Block Grant and by funds leveraged with USDA, Rural Development, MSHDA Property Improvement Program (PIP), Northeast Michigan Community Service Agency (NEMCSA) Weatherization Program and local Department of Human Services (DHS) Emergency Services Fund thus meeting more needs; and

WHEREAS, The County Board of Commissioners accepts the recommendation of the Housing Committee to apply for $175,000; now, therefore, be it

RESOLVED, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, John M. Burt be the Authorized Official to sign and submit said MSHDA's HRF Application and Marlene K. Hopp, Director of the Otsego County Housing Committee be the Agency Administrator to prepare the grant and submit other documents as required.

OTSEGO COUNTY HOUSING COMMITTEE

2008 HRF CDBG County Allocation Funds
Homeowner Rehabilitation –Program Summary

Project Description

The Otsego County Housing Committee will be requesting a grant through Michigan State Housing Development Authorities (MSHDA's) Housing Resource Funding (HRF) of Community Development Block Grant (CDBG) County Allocation funds of $175,000. These funds will assist 10 low income residents not exceeding 80% of the county median income, by assisting rehabilitation and lead-based paint reduction to single-family residential dwellings in Otsego County. This geographic area contains 23,301 persons, with 8,995 housing units of which 7,351 are owner–occupied, according to the 2000 Census.

MSHDA Property Improvement Program, NEMCSA Weatherization, USDA Rural Development 502/504 and Department of Human Services local emergency service funds are potential leveraging funds to utilize with the CDBG funds during the twenty-four month period. The program is countywide in nature and qualified homeowners from within Otsego County will be considered on an equal opportunity basis. The following CDBG activities that will be promoted are listed below.

Homeowner Assistance Rehabilitation ($143,000)

Activity Description: The homeowner assistance rehabilitation program will assist 10 very-low to modest income individuals and families with rehabilitation and reduce lead-based paint to their existing dwelling. Repairs performed to the dwelling will meet Housing Quality Standards (HQS) and local codes, ordinances and standards. Funds will be secured by a mortgage at a 0% interest deferred loan or 0 - 3% interest loan with payments. Potential homeowners will apply for the program based on qualifications and program guidelines.

Activity Classifications: This project does not require an Environmental Assessment, as it is classified as exempt.

Administration ($32,000)

A total of twenty percent (20%) administration will be collected throughout the duration of the grant to administer the rehabilitation program. These funds will be used to address the daily operational aspects of the Otsego County Housing Program such as; contractual inspector fee's, advertising, supplies, mileage, per diems, staff wages, and etc . . .

Eligibility & Process

To be eligible for the Otsego County CDBG Housing Program, household incomes will not exceed 80% of the counties median income. Eligible dwellings are single-family residential which will be the primary residence. Potential clients are required six month occupancy, ownership of dwelling, have good credit, current property taxes, home owner hazard insurance and current mortgage payments to qualify. The applicant must sign a mortgage, promissory note and all related closing documents for the entire loan amount. Credit reports, all household income, assets and expenses are verified per program requirements and prior to closing.

This is a first-come–first serve program. However, clients that provide required documentation will be served as soon as the necessary paperwork is received. All applicants will have access to the county's complaint policy and discrimination policy.

A licensed and insured contractor will complete all work to the dwelling. No homeowner labor is allowed. A contractual housing inspector will inspect all work. An initial inspection will take place to specify all HQS, local code violations and rehabilitation work to be performed. Bid specifications will be mailed to all contractors registered with the Otsego County Housing Program and three additional are given to applicant to further contractors not listed with the program. Ideally 3 bids will be received. The lowest bid will be accepted, however, the homeowner has the option to choose a higher bid and pay the difference. All work will carry a 24 month warranty.

OTSEGO COUNTY CDBG
Rehabilitation
2008 Application

BUDGET

Organization Name: Otsego *County*

Estimated Starting Date: January 1, 2009 **Estimated Completion Date:** December 31, 2010

Provide in the table below your total proposed budget by **Component** including your Community Development Block Grant (CDBG) request and the amount of other funds to be used on the project; either as required match or as leveraged funds.
* Emergency repairs will be funded through CDBG program income funds instead of County Allocation funds. (CDBG program income is not considered leveraged funds with CDBG).

Component Homeowner Assistance	CDBG Funds Requested	Dwellings		Other Funds	
		CDBG	Non-CDBG	Leveraged Funds	Source
Single Family Rehabilitation	$143,000	10	6	$85,500	PIP/RD/WX**
Emergency Repair *			5	$1,500	D.H.S.**
Administration	32,000				
TOTAL	$175,000			$87,000	
TOTAL UNDUPLICATED CDBG-FUNDED UNITS		10	11	**TOTAL UNDUPLICATED NON-CDBG UNITS**	

**PIP – Property Improvement Program, RD - Rural Development, WX – Weatherization, D.H.S. – Department of Human Services

Term Expires on:
12/31/2011

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

COMMISSION ON AGING

Please print or type.

Name: Jim Mathis

Address: 2388 Castlewood Dr., Gaylord, MI **Zip Code** 49735

Telephone: (989)732-4684 **Other:** (989)732-2647

Date available for appointment Immediate

County Commission District Bagley (Doug Johnson)

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

If yes, which township, city or village? Bagley Twp.

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

Community Service

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

-Currently serve on Otsego County Commission on Aging Board

-Rotary Board

-Hospice Board

-Gus Macker Board

-Alpenfest

Employment and Education

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

-BA degree from Taylor University

-Masters degree from Asbury Seminary

-Senior pastor for the past 42 years, I have become one of the aging.

Have you ever worked for Otsego County? ____ Yes __X__ No

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

Although I am currently serving on the Housing Committee Board.

Personal

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

If yes, please indicate potential conflicts.

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

__X__ Yes ____ No

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

Just counseling and working with the elderly as their pastor for the past 40+ years.

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

Jim Mathis

Signature

11/07/08

Date

Mail or return your completed application to:

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

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

Term Expires on:
12/31/2011

Otsego County
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Re-appointment to the
Otsego County Construction Board of Appeals

Please print or type.

Name: Michael J. Colosimo

Address: 4231 Gingell Road, Johannesburg, MI **Zip Code** 49751

Telephone: 989-731-2717 **Other:** 989-390-2717 (cell)

Date available for appointment Immediately

County Commission District Charlton

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

If yes, which township, city or village? Charlton Twp.

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

Community Service

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

Current member – Otsego County Construction Board of Appeals
Member – North Central Michigan Chapter-Home Builders of America
Current member – Charlton Twp. Board of Review (Tax Appeals)

Employment and Education

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

Owner of Mike's Electric, Inc. of Gaylord – Electrical Contractors
State of MI Master Electrician License # 62-08828
Electrician since 10/1986 – worked steady since that time.

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

Current – Otsego County Construction Board of Appeals

Personal

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

If yes, please indicate potential conflicts.

If I would ever protest a ruling from the electrical inspector, and appealed his decision. That would be the only time there may by a conflict.

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

_X_ Yes ____ No

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

I have been an electrician in the field for over 20 years, and have kept up to date on code issues. I have certificates of classes completed for various topics through the IBEW Union. My membership in the HBA Local Chapter keeps me up to date on many construction issues.

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

Signature—Michael J. Colosimo

12/2/08

Date

Mail or return your completed application to:

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

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

Term Expires on:
12/31/2011

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Re-appointment to the
Otsego County Construction Board of Appeals

Please print or type.

Name: Bill Touroo

Address: 2500 Hickorywood Drive, Gaylord **Zip Code** 49735

Telephone: 989-731-2725 **Other:** 989-732-8099

Date available for appointment Immediately

County Commission District #7 Douglas Johnson

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

If yes, which township, city or village? Bagley

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

Community Service

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

OCBD – Board of Appeals – Mechanical

Employment and Education

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

Educational level—H.S. Diploma
Owned & operated Gaylord Plumbing & Htg. For 21 years
Licensed Master Plumber #07791
Licensed Mechanical Contractor #71-03468
Licensed Boiler Installer #313247B
State Certified Backflow Tester #90-227
Currently employed as Vice President of installations @ Family Plumbing , Htg. & A/C
In my 10th year coaching the Gaylord H.S. Hockey Team

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

Personal

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

If yes, please indicate potential conflicts.

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

_X_ Yes ____ No

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

_____
_____
_____
_____
_____
_____
_____

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

_____
Signature—Bill Tourloo

12/3/08
Date

Mail or return your completed application to:

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

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

Term Expires on:
12/31/2011

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Re-appointment to the
Otsego County Construction Board of Appeals

Please print or type.

Name: Carl (Butch) Mankowski

Address: 2266 Old 27 North, Gaylord **Zip Code** 49735

Telephone: 989-732-1972 **Other:** 989-350-6073

Date available for appointment Immediately

County Commission District #2 Paul Beachnau

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

If yes, which township, city or village? Livingston Twp.

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

Community Service

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

Volunteer Ambulance Corp. – 1970's—80's
Otsego County Ambulance Board of Directors-Pres. 1985
Knights of Columbus, Gaylord Eagles, VFW Gaylord Post
MI Plumbing, Heating, Cooling Assoc.
North Central Home Builders Assoc.

Employment and Education

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

45 yrs. In construction industry
Licensed Master Plumber 38+ yrs.
V.P. Elec. & Plumbing firm, Supervision and hands on experience.
H.S. graduate, many trade schools construction related.
Alpena Comm. College
Annual code update classes.

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

Personal

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

If yes, please indicate potential conflicts.

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

_X_ Yes ____ No

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

Daily contact with the construction industry
Continual updates on new code revisions, what is right & proper.
Constant contact with Otsego County Building Dept. & Inspectors.

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

Carl F. Mankowski
Signature—Carl (Butch) Mankowski

11-22-08
Date

Mail or return your completed application to:

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

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

Term Expires on:
12/31/2012

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Veterans Affairs

Please print or type.

Name: William Ahrenberg

Address: 3448 Glen Meadows **Zip Code** 49735

Telephone: (989) 732-5902 **Other:**

Date available for appointment

County Commission District 9

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

If yes, which township, city or village? Elmira

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

Community Service

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

City of Wayne Director EDC (Economic Development Corp)
Member Ypsilanti Rotary Club
President Wayne Kiwanis Club
Volunteer @ Otsego Food Pantry
Volunteer Driver ACS/Otsego Cancer Van
Volunteer driver – Otsego County Veterans Affairs
Otsego County Veterans Affairs board member

Employment and Education

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

Michigan Bell staff manager division budget administrator (approximately $20 million annually)

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

Personal

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

If yes, please indicate potential conflicts.

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

_X_ Yes ____ No

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

Member of Gaylord VFW Post 1517. It is my goal to identify and implement the benefits provided by statute to needy but deserving Veterans. Also, to provide assistance to Veterans in distress through the VFW.

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

William Ahrenberg
Signature

11/20/08
Date

Mail or return your completed application to:

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

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

Term Expires on: 12/31/2011

Otsego COUNTY MICHIGAN ESTABLISHED 1876

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Re-appointment to the Otsego County Planning Commission

Please print or type.

Name: Kenneth R ARNDT

Address: 2476 MANORWOOD DRIVE **Zip Code** 49735

Telephone: 989-732-3464 (H) **Other:** 989-732-3307 (W)

Date available for appointment AT THE County's CONVENIENCE

County Commission District Dave Johnson's

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

If yes, which township, city or village? Bagley

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

Community Service

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

BAGLEY Township - Board of REVIEW - 8 years
BAGLEY Township Planning COMMISSION - 6 years
COUNTY PLANNING COMMISSION - OTSEGO COUNTY - 2 Appointments
OTSEGO County NON Profit HOUSING CORP - Board SECRETARY-TREASURER
SCOUT MASTER, TROOP 1, Boy Scouts of AMERICA - 6 years
WHEN THE MASTER PLAN is ADOPTED, I WILL CHAIR THE Comprehensive Committee.

Employment and Education

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

- I AM SELF EMPLOYED - I OWN A FIRM of 6 EMPLOYEES ALL of WHOM ARE APPRAISERS - MY RESUME is ENCLOSED. I AM A COMMERCIAL APPRAISER
- I HAVE AN ADVANCED DEGREE RELATED TO FINANCE SPECIALTY
- I Spent ONE SUMMER 3 years AGO (1 night PER week) Serving THE Citizen Planner CREDENTIAL

Have you ever worked for Otsego County? ____ Yes ✓ No
If yes, please list dates and name(s) of departments.
(not AS AN Employee).

Personal

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

If yes, please indicate potential conflicts.
In the past 4 years I have not had a circumstance where A Conflict occured. Ordinarily my work is fee based, not (by law) contingent on any outcome.

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

✓ Yes ___ No

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

My work-specific education consists of about 400 hours of graduate level course work in finance, legal work, standards and securities analysis. The citizen planner courses have been helpful in understanding government "process", which gives me perspective on reasonable expectations for accomplishments in the government sector.

I have appraised airports and avigation easements for airports, highway rights of way and infrastructure - This work gives me a little more understanding of how government, especially local government, moves, shoots and communicates.

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

Signature

12-9-08

Date

attached - Resume

Mail your completed application to:

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

or

Email your completed application to: spremo@otsegocountymi.gov

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

Term Expires on:
12/31/2011

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Planning Commission

Please print or type.

Name: John Ernst

Address: 3939 Webster Rd Elmira **Zip Code** 49730

Telephone: 231-546-3998 **Other:**

Date available for appointment Already a member (reappointment)

County Commission District Elmira 9

Are you a registered voter in Otsego County? ✓ Yes ___ No

If yes, which township, city or village? Elmira

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

Community Service

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

Otsego Co. P.C., Elmira Twp. P.C.

Employment and Education

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

M.S. Structural Engineering, B.S. Civil Engineering, A.S. Electronic Eng. Tech.
River Restoration & Natural River Design Training
Numerous Training Seminars for Land Use Planning & Zoning

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

Various times as an engineering consultant.

Personal

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

If yes, please indicate potential conflicts.

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

X Yes ____ No

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

NUMEROUS TRAINING SESSIONS AND SEMINARS FOR LAND USE AND ZONING ISSUES.

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

Signature

11/17/08

Date

Mail or return your completed application to:

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

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

Term Expires on:
12/31/2011

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

the Planning Board

Please print or type.

Name: FRANCES NOWAK

Address: 1472 Big LAKE Rd. **Zip Code** 49735

Telephone: (989) 732-5381 **Other:**

Date available for appointment immediately

County Commission District 4

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

If yes, which township, city or village? Chester

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

Community Service

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

Chairman of Board of Review - Chester
Township trustee - Chester

Employment and Education

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

See above

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

Personal

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

If yes, please indicate potential conflicts.

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

X Yes ____ No

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

See above

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

Frances Nowak
Signature

5-05-08 updated 12/2008
Date

Mail or return your completed application to:

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

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

Term Expires on:
12/31/2011

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Zoning Board of Appeals.

Please print or type.

Name: DUANE E Hoffman

Address: 1233 W. Martin Lk Rd Gaylord **Zip Code** 49735

Telephone: 231-546-3324 **Other:**

Date available for appointment

County Commission District Allen Bentz District

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

If yes, which township, city or village? Elmira Twp.

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

Community Service

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

Elmira Planning Commission - Chair Past 3 yrs

Employment and Education

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

Bachelor of Science C.M.U. 36 year Career
Mich Dept Natural Resources, Forest Management Division

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

Personal

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

If yes, please indicate potential conflicts.

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

X Yes ____ No

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

Basic Training offered by Mi. Assoc. Planning for both Planning & Zoning

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

Signature

1-26-06 UPDATED 12/2008

Date

Mail or return your completed application to:

Otsego County
Attn: County Administrator
225 West Main Street, Room 213
County/City Building
Gaylord, MI 49735

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

Term Expires on:
12/31/2011

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Re-appointment to the Otsego County Board of Public Works

Please print or type.

Name: Kenneth Glasser

Address: 2366 Perch Lake Dr., Gaylord **Zip Code** 49735

Telephone: (989)732-7470 **Other:** (989)732-7551 wk.

Date available for appointment Immediately

County Commission District District VI

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

If yes, which township, city or village? Bagley Twp.

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

Community Service

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

Otsego County Board of Commissioners for 8 years
Numerous other committees and organizations

Employment and Education

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

Glasser Insurance-1980
Bachelors Degree from Central Michigan University-1980

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

Current Otsego County Commissioner-District VI

Personal

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

If yes, please indicate potential conflicts.

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

_X_ Yes ____ No

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

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

/s/ Kenneth Glasser
Signature

12/11/2008
Date

Mail your completed application to:

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

or

Email your completed application to: spremo@otsegocountymi.gov

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

Term Expires on:
12/31/2011

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Re-appointment to the Otsego County Board of Public Works

Please print or type.

Name: Paul Beachnau

Address: 586 Sunshine Ln., Gaylord **Zip Code** 49735

Telephone: _____ **Other:** (989)732-6333

Date available for appointment Immediately

County Commission District District II

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

If yes, which township, city or village? Livingston Twp. & Partial City of Gaylord

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

Community Service

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

Otsego County Board of Commissioners for 10 ½ years
Rotary
Gaylord Jr. Golf Association
Gaylord Area Snowmobile Council
Past member of St. Mary Parish Council
Past member of Gaylord Pathway/Trail Council

Employment and Education

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

Gaylord Area Convention & Tourism Bureau/Chamber of Commerce-Executive Director

Bachelor of Arts from Michigan State University

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

Current Otsego County Commissioner-District II

Personal

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

If yes, please indicate potential conflicts.

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

__X__ Yes ____ No

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

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

/s/ Paul Beachnau
Signature

12/11/2008
Date

Mail your completed application to:

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

or

Email your completed application to: spremo@otsegocountymi.gov

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

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: 131

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

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

EXPENDITURE

Account Number	Increase	Decrease
101 - 131 - 704.140	$ 740.00	$
101 - 131 - 801.020	$	$ 740.00
101 - 141 - 704.140	$ 85.00	$
215 - 141 - 704.140	$ 15.00	$
292 - 662 - 704.140	$ 55.00	$
101 - 141 - 940.010	$	$ 85.00
215 - 141 - 940.010	$	$ 15.00
292 - 662 - 940.010	$	$ 55.00
- -	$	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$ 895.00	$ 895.00

Department Head Signature — Date: 11/20/08

Administrator's Signature — Date

Finance Department
Entered:
By:

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

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: 131,136,148,141,215

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

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

EXPENDITURE

Account Number	Increase	Decrease
101 - 131 - 930.450	$	$ 3,360.75
101 - 131 - 704.110	$ 2,712.34	$
101 - 136 - 704.110	$ 296.04	$
101 - 148 - 704.110	$ 352.37	$
- -	$	$
101 - 141 - 940.010-JNET	$	$ 3,689.98
101 - 141 - 704.110	$ 3,689.98	$
215 - 141 - 940.010-JNET	$	$ 650.91
215 - 141 - 704.110	$ 650.91	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	**$ 7,701.64**	**$ 7,701.64**

Department Head Signature — Date: 12/10/08

Administrator's Signature — Date

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

Finance Department
Entered:
By:

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: General Fund / Airport

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

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

REVENUE Additional services provided by ARFF, to assist until a new Airport Director is hired.

Account Number	Decrease	Increase
281.050 - 699.030 Transfer In	$	$ 3,200
- -	$	$
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
101.941 - 999.000 - Contingency	$	$ 3,200
101.966 - 999.000 - Airport Allocation	$ 3,200	$
- -	$	$
281.537 - 940.010 - Contracted Svcs.	$ 3,200	$
- -	$	$
- -	$	$
Total	$	$

Rachel Frisch — Department Head Signature

12.11.08 — Date

Finance Department
Entered:
By:

Administrator's Signature — Date

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

OCF-3 (10/14/05)

* Cash tsf

B2008-49

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
WINTER TAX BOND							
80003167	BURNHAM & FLOWER OF MICHIGAN	12/01/2008	12/02/2008	2,501.00	0.00	P	Y
	2008 - 2009 WINTER TAX BOND	JVANDENBOOM					
	516-253-930.100 INSURANCE AND BONDS			2,501.00			
PRE INTEREST							
80003116	CHESTER TOWNSHIP	12/02/2008	12/02/2008	1,645.55	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20	HBARRESI					
	701-000-226.001 DUE TO TOWNSHIPS - PRE			1,645.55			
PRE INTEREST							
80003123	CITY OF GAYLORD	12/02/2008	12/02/2008	1,374.01	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20	HBARRESI					
	701-000-226.001 DUE TO TOWNSHIPS - PRE			1,374.01			
A/C 10-11/208							
80003191	CITY OF GAYLORD	12/02/2008	12/02/2008	34.93	0.00	P	Y
	WATER FOR OCTOBER 2008	MFITZGERALD					
	212-430-920.200 WATER			34.93			
10-11/2008							
80003174	CONSUMERS ENERGY	12/02/2008	12/02/2008	15.00	0.00	P	Y
	100006352320	MFITZGERALD					
	637-265-930.620 ALPCT ELECTRICITY			15.00			
118823 10/08							
80003190	CONSUMERS ENERGY	12/02/2008	12/02/2008	212.10	0.00	P	Y
	100029118823	MFITZGERALD					
	212-430-930.620 ELECTRIC 10-08			212.10			
PRE INTEREST							
80003118	DOVER TOWNSHIP TREASURER	12/02/2008	12/02/2008	426.95	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20	HBARRESI					
	701-000-226.001 DUE TO TOWNSHIPS - PRE			426.95			
PRE INTEREST							
80003120	HAYES TOWNSHIP	12/02/2008	12/02/2008	654.68	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20	HBARRESI					
	701-000-226.001 DUE TO TOWNSHIPS - PRE			654.68			
78614							
80003130	JOHNSON OIL COMPANY	11/21/2008	12/02/2008	27.00	0.00	P	Y
	P VS BELL # 00-2487 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			27.00			
78617							
80003134	JOHNSON OIL COMPANY	11/21/2008	12/02/2008	12.00	0.00	P	Y
	P VS POLLOCK # 06-3461 RESTITUTION PM	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			12.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
20506							
80003176	NORTHERN PUMP SERVICE	12/02/2008	12/02/2008	2,983.39	0.00	P	Y
	20506 FILTER CHANGE METER CALIBRTION	MFITZGERALD					
	281-537-920.400 REPAIRS AND MAINTENANCE SVCS			2,983.39			
20495							
80003187	NORTHERN PUMP SERVICE	12/02/2008	12/02/2008	563.69	0.00	P	Y
	20495 DIESEL PUMP SLOW, REPLACE DIAL	MFITZGERALD					
	281-537-920.400 REPAIRS AND MAINTENANCE SVCS			563.69			
20503							
80003188	NORTHERN PUMP SERVICE	12/02/2008	12/02/2008	448.84	0.00	P	Y
	20503 CONDUIT TO FUEL SKID TANKS	MFITZGERALD					
	281-537-920.400 REPAIRS AND MAINTENANCE SVCS			448.84			
53593800							
80003186	STANDARD ELECTRIC COMPANY	12/02/2008	12/02/2008	503.59	0.00	P	Y
	LAMPS FOR RUNWAY 535938	MFITZGERALD					
	281-537-726.050 REPAIRS AND MAINT SUPLLIES			503.59			
LF307758							
80003182	STATE OF MICHIGAN	12/02/2008	12/02/2008	50.00	0.00	P	Y
	LF307758 AIRPORT LICENSE FEE	MFITZGERALD					
	281-537-726.000 SUPPLIES - GENERAL			50.00			
11/6/08							
80003141	THOMAS SAWYER	11/06/2008	12/02/2008	26.40	0.00	P	Y
	TRANSPORT: 11/6/08	CPARKER					
	292-662-930.500 TRAVEL			18.40			
	292-662-930.830 SVCS OF CARE GIVER			8.00			
11/4/08							
80003142	THOMAS SAWYER	11/04/2008	12/02/2008	26.40	0.00	P	Y
	TRANSPORT: 11/4/08	CPARKER					
	292-662-930.500 TRAVEL			18.40			
	292-662-930.830 SVCS OF CARE GIVER			8.00			
11/6/08							
80003143	THOMAS SAWYER	11/04/2008	12/02/2008	8.00	0.00	P	Y
	TRANPORT: 11/6/08	CPARKER					
	292-662-930.830 SVCS OF CARE GIVER			8.00			
11/11/08							
80003148	THOMAS SAWYER	11/11/2008	12/02/2008	104.49	0.00	P	Y
	TRANSPORT: 11/11/08	CPARKER					
	292-662-930.500 TRAVEL			82.49			
	101-133-940.010 RDSS OUTSIDE CONTRACTED SERVICES			22.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
11/13/08								
80003151	THOMAS SAWYER		11/13/2008	12/02/2008	106.88	0.00	P	Y
	TRANSPORT 11/13/08		CPARKER					
	292-662-930.500	TRAVEL			80.88			
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			26.00			
11/13/08								
80003156	THOMAS SAWYER		11/13/2008	12/02/2008	16.00	0.00	P	Y
	TRANSPORT: 11/13/08		CPARKER					
	292-662-930.830	SVCS OF CARE GIVER			16.00			
11/6/08								
80003144	GLORIA SAWYER		11/06/2008	12/02/2008	12.00	0.00	P	Y
	TRANSPORT 11/6/08		CPARKER					
	292-662-930.500	TRAVEL			4.00			
	292-662-930.830	SVCS OF CARE GIVER			8.00			
11/4/08								
80003145	GLORIA SAWYER		11/04/2008	12/02/2008	8.00	0.00	P	Y
	TRANPORT 11/4/08		CPARKER					
	292-662-930.830	SVCS OF CARE GIVER			8.00			
11/6/08								
80003146	GLORIA SAWYER		11/06/2008	12/02/2008	36.80	0.00	P	Y
	TRANSPORT 11/6/08		CPARKER					
	292-662-930.500	TRAVEL			28.80			
	292-662-930.830	SVCS OF CARE GIVER			8.00			
11/11/08								
80003147	GLORIA SAWYER		11/11/2008	12/02/2008	22.00	0.00	P	Y
	TRANSPORT 1/11/08		CPARKER					
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			22.00			
11/11/08								
80003149	GLORIA SAWYER		11/11/2008	12/02/2008	597.19	0.00	P	Y
	HOME VISITS 11/1 - 11/11/08		CPARKER					
	292-662-930.500	TRAVEL			476.19			
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			121.00			
11/13/08								
80003150	GLORIA SAWYER		11/13/2008	12/02/2008	26.00	0.00	P	Y
	TRANPORT 11/13/08		CPARKER					
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			26.00			
11/13/08								
80003155	GLORIA SAWYER		11/13/2008	12/02/2008	68.00	0.00	P	Y
	TRANSPORT: 11/13/08		CPARKER					
	292-662-930.500	TRAVEL			52.00			
	292-662-930.830	SVCS OF CARE GIVER			16.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
012259200810								
80003152	REDWOOD TOXICOLOGY LABORATORY INC		10/31/2008	12/02/2008	288.00	0.00	P	Y
	DRUG TESTS		CPARKER					
	292-662-801.020	PROFESSIONAL			288.00			
78713								
80003199	FRED & SHIRLEY ROSS		12/02/2008	12/02/2008	50.00	50.00	O	N
	P VS REYNERO # 02-2783 RESTITUTION PMLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			50.00			
13037								
80003139	CORRECTIONAL MANAGEMENT		10/31/2008	12/02/2008	1,710.00	0.00	P	Y
	PLACEMENT: 10/22 - 10/31/08		CPARKER					
	292-662-930.810	OTHER INSTITUTIONS			1,710.00			
1264								
80003138	ROSCOMMON COUNTY		11/07/2008	12/02/2008	316.00	0.00	P	Y
	PLACEMENT: 11/4 - 11/6/08		CPARKER					
	292-662-930.810	OTHER INSTITUTIONS			316.00			
1277								
80003157	ROSCOMMON COUNTY		11/08/2008	12/02/2008	790.00	0.00	P	Y
	PLACEMENT: 11/6 - 11/11/08		CPARKER					
	292-662-930.810	OTHER INSTITUTIONS			790.00			
25684								
80003177	GASLIGHT MEDIA		12/02/2008	12/02/2008	16.00	0.00	P	Y
	CONNECTIVITY		MFITZGERALD					
	205-301-930.210	TELEPHONE			16.00			
25681								
80003178	GASLIGHT MEDIA		12/02/2008	12/02/2008	800.00	0.00	P	Y
	25681 CONNECTIVITY		MFITZGERALD					
	101-864-930.240	DATA/NETWORK SVCS			800.00			
25605								
80003180	GASLIGHT MEDIA		12/02/2008	12/02/2008	16.00	0.00	P	Y
	25605 AIRPORT		MFITZGERALD					
	281-537-940.010	OUTSIDE CONTRACTED SERVICES			16.00			
78602								
80003124	VILLAGE MARKET		11/20/2008	12/02/2008	25.00	0.00	P	Y
	P VS VANDEE # 03-2827 RESTITUTION PMTLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			25.00			
78662								
80003179	AUTO OWNERS INSURANCE COMPANY		12/02/2008	12/02/2008	23.08	23.08	O	Y
	P VS KING # 00-2531		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			23.08			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
8241								
80003198	NORTHERN CREDIT BUREAU		12/02/2008	12/02/2008	7.55	0.00	P	Y
	INVOICE #8241 CREDIT REPORT		MFITZGERALD					
	233-690-930.150 5CDBG	CREDIT REPORT			7.55			
AIRPORT NOV08								
80003175	ARROW SANITATION		12/02/2008	12/02/2008	138.50	0.00	P	Y
	AIRPORT NOV 08		MFITZGERALD					
	281-537-940.010	OUTSIDE CONTRACTED SERVICES			138.50			
JURY REIMB								
80003159	OTSEGO COUNTY TREAS		11/25/2008	12/02/2008	1,821.00	0.00	P	Y
	JURY BOX REIMBURSMENT		JVANDENBOOM					
	101-145-930.930	JUROR SERVICES			1,821.00			
PRE INTEREST								
80003114	BAGLEY TOWNSHIP		12/02/2008	12/02/2008	170.17	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20		HBARRESI					
	701-000-226.001	DUE TO TOWNSHIPS - PRE			170.17			
PRE INTEREST								
80003115	CHARLTON TOWNSHIP		12/02/2008	12/02/2008	1,384.78	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20		HBARRESI					
	701-000-226.001	DUE TO TOWNSHIPS - PRE			1,384.78			
PRE INTEREST								
80003117	CORWITH TOWNSHIP		12/02/2008	12/02/2008	457.13	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20		HBARRESI					
	701-000-226.001	DUE TO TOWNSHIPS - PRE			457.13			
PRE INTEREST								
80003121	LIVINGSTON TOWNSHIP TREAS		12/02/2008	12/02/2008	2,110.10	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20		HBARRESI					
	701-000-226.001	DUE TO TOWNSHIPS - PRE			2,110.10			
PRE INTEREST								
80003122	OTSEGO LAKE TWP TREAS		12/02/2008	12/02/2008	2,718.09	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20		HBARRESI					
	701-000-226.001	DUE TO TOWNSHIPS - PRE			2,718.09			
PRE INTEREST								
80003119	ELMIRA TOWNSHIP		12/02/2008	12/02/2008	315.61	0.00	P	Y
	PRE INT COLLECTED 5/13/2008 - 9/30/20		HBARRESI					
	701-000-226.001	DUE TO TOWNSHIPS - PRE			315.61			
11/15/08								
80003192	WINN TELECOM		12/02/2008	12/02/2008	105.01	0.00	P	Y
	989-7057632		MFITZGERALD					
	212-430-930.210	TELEPHONE			105.01			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
99-2424-FH								
80003161	CITIZENS INSURANCE C		11/26/2008	12/02/2008	35.74	0.00	P	Y
	FILE#35-99-074096, WM HULBERT		SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE			35.74			
P V FENNELL								
80003162	CITIZENS INSURANCE C		11/26/2008	12/02/2008	8.93	0.00	P	Y
	POLICY#HOP0124502		SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE			8.93			
BURT-10-11/08								
80003169	NORTHWESTERN BANK-CARDMEMBER SERVIC		12/01/2008	12/02/2008	1,878.88	0.00	P	Y
	BURT OCT-NOV 2008 7318		MFITZGERALD					
	637-265-726.000	SUPPLIES - GENERAL			(421.88)			
	498-351-726.000	SUPPLIES - GENERAL			30.00			
	101-133-726.000 DRUG	SUPPLIES - GENERAL			194.99			
	645-172-726.000	SUPPLIES - GENERAL			13.00			
	261-427-726.000	SUPPLIES - GENERAL			79.50			
	101-301-726.000	SUPPLIES - GENERAL			119.99			
	637-265-726.000	SUPPLIES - GENERAL			376.30			
	645-172-930.500	TRAVEL			716.40			
	208-751-930.500	TRAVEL			716.39			
	101-101-726.000	SUPPLIES - GENERAL			24.19			
	618-447-726.000	SUPPLIES - GENERAL			30.00			
4 MTGS								
80003193	DONALD E. SAGASSER, P.S.		12/02/2008	12/02/2008	600.00	0.00	P	Y
	4 PEER GROUP MEETINGS 8/22 9/5 9/19 1		MFITZGERALD					
	101-450-703.040	4 MTGS, PER DIEM			600.00			
2008 MTGS								
80003195	CARL ROBINSON		12/02/2008	12/02/2008	600.00	0.00	P	Y
	4 PEER GROUP MEETING 8/22 9/5 9/19 10		MFITZGERALD					
	101-450-703.040	4 MTGS, PER DIEM			600.00			
2008 MTGS								
80003194	JAMES L. SCHWANDT		12/02/2008	12/02/2008	600.00	0.00	P	Y
	4 PEER GROUP MEETINGS 8/22 9/5 9/19 1		MFITZGERALD					
	101-450-703.040	4 MTGS PER DIEM			600.00			
12-2008								
80003129	GLENN CRANE		12/02/2008	12/02/2008	250.00	0.00	P	Y
	HRA RET INSUR DEC 2008		TADAM					
	101-853-940.110	HOSPITALIZATION/DENTAL			250.00			
TAXABLE VALUE								
80003160	TREETOPS ACQUISITION CO. LLC		11/25/2008	12/02/2008	157,359.62	0.00	P	Y
	ADJ TAXABLE FOR A MTT ORDER		JVANDENBOOM					
	701-000-226.030	DUE TO TAXPAYER			157,359.62			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
78613							
80003131	TWIGS N BLOOM	11/21/2008	12/02/2008	13.00	0.00	P	Y
	P VS BELL # 00-2487 RESTITUTION PD	FLVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			13.00			
12-2008							
80003163	DYE, JOHN	12/02/2008	12/02/2008	181.06	0.00	P	Y
	HRA REIMBURSEMENT RET INSUR 12-2008	TADAM					
	101-853-940.110 HOSPITALIZATION/DENTAL			181.06			
78601							
80003125	FARM BUREAU INSURANC	11/20/2008	12/02/2008	40.00	0.00	P	Y
	P VS WEBBER # 00-2509 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
1342							
80003153	STATE FARM INSURANCE	11/21/2008	12/02/2008	10.00	0.00	P	Y
	RESTITUTION: 22-A830-188	CPARKER					
	701-000-271.148 RESITUTIONS PAYABLE-PRBT CT			10.00			
1343							
80003154	STATE FARM INSURANCE	11/21/2008	12/02/2008	40.00	0.00	P	Y
	RESTITUTION: 22-A830-188	CPARKER					
	701-000-271.148 RESITUTIONS PAYABLE-PRBT CT			40.00			
78651							
80003184	DEPENDABLE CONCRETE	12/02/2008	12/02/2008	40.00	40.00	O	Y
	P VS YODER # 78651 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
78679							
80003181	RODNEY REININGER	12/02/2008	12/02/2008	15.00	15.00	O	Y
	P VS GREKA # 07-3848 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			15.00			
11/3/08							
80003137	JAY & KATY SAPH	11/30/2008	12/02/2008	441.44	0.00	P	Y
	PLACEMENT: OCT 2008	CPARKER					
	292-662-930.700 ROOM AND BOARD			441.44			
11/03/08							
80003140	JAY & KATY SAPH	11/03/2008	12/02/2008	427.20	0.00	P	Y
	PLACEMENT SEPT 08	CPARKER					
	292-662-930.700 ROOM AND BOARD			427.20			
78604&78605							
80003183	ALBERT SNIDER	12/02/2008	12/02/2008	50.00	50.00	O	Y
	P VS HANEY # 06-3550 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			50.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
78615								
80003132	CASIMIER MOLSKI		11/21/2008	12/02/2008	14.50	0.00	P	Y
	P VS POLLOCK # 06-3461 RESTITUTION PMLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			14.50			
78616								
80003133	ROBERT THOMPSON		11/21/2008	12/02/2008	23.50	0.00	P	Y
	P VS POLLOCK # 06-3461 RESTITUTION PMLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			23.50			
11/12/08								
80003158	SECOND CHANCE ACADEMY		11/12/2008	12/02/2008	1,890.00	0.00	P	Y
	PLACEMENT: 7/15 - 8/15/08		CPARKER					
	292-662-930.700	ROOM AND BOARD			1,890.00			
3963407								
80003185	REED BUSINESS INFORMATION		12/02/2008	12/02/2008	171.38	0.00	P	Y
	3963407 MI CONTRACTOR ADS		MFITZGERALD					
	281-537-930.600	MEMBERSHIP AND DUES			171.38			
1341								
80003136	KELSEY LYNN FORREST		11/12/2008	12/02/2008	50.82	0.00	P	Y
	RESTITUTION: 06-28		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			50.82			
78443 & 78441								
80003113	MAURICES, INC		11/20/2008	12/02/2008	97.41	0.00	P	Y
	P VS PASCHKE # 01-2630 STORE#1273 RSLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			97.41			
COMM WKSHP								
80003189	MICHIGAN STATE UNIVERSITY		12/02/2008	12/02/2008	75.00	0.00	P	Y
	HARKNESS NEW COMM WKSHP FRANKENMUTH 0MFITZGERALD							
	101-101-704.400	EDUCATION AND TRAINING			75.00			
HORSE								
80003197	FRANK LEIST, III		12/02/2008	12/02/2008	790.00	0.00	P	Y
	HORSE BOARD, FEED, TRANSPORT- 2MONTHSMFITZGERALD							
	212-430-940.010	HORSE BOARD - 2MONTHS			350.00			
	212-430-726.110	FEED- 68 DAYS			340.00			
	212-430-940.010	HORSE TRANSPORT- 70 MILES			100.00			
LOG SHIRTS								
80003168	KAREN MAKAY		12/01/2008	12/02/2008	68.00	0.00	P	Y
	MACT LOGO SHIRT DENIM AND WHITE		JVANDENBOOM					
	101-253-726.000	SUPPLIES - GENERAL			17.00			
	516-253-726.000	SUPPLIES - GENERAL			17.00			
	616-253-726.000	SUPPLIES - GENERAL			17.00			
	617-253-726.000	SUPPLIES - GENERAL			17.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
VETERAN							
80003196	E. SUZANNE RAYMER	12/02/2008	12/02/2008	300.00	0.00	P	Y
	BURIAL ALLOWANCE, VETERAN - JOSEPH RAMFITZGERALD						
	101-681-930.960	BURIAL ALLOWANCE		300.00			

# of Invoices: 76 # Due: 5 TOTALS: 191,844.39 178.08 *

* 1 Net Invoice has Credits Totalling: (421.88)

--- TOTALS BY FUND ---

101	5,800.23	0.00
205	16.00	0.00
208	716.39	0.00
212	1,142.04	0.00
233	7.55	0.00
261	79.50	0.00
281	4,875.39	0.00
292	6,703.80	0.00
498	30.00	0.00
516	2,518.00	0.00
616	17.00	0.00
617	17.00	0.00
618	30.00	0.00
637	(30.58)	0.00
645	729.40	0.00
701	169,192.67	178.08

--- TOTALS BY DEPT/ACTIVITY ---

000	169,192.67	178.08
101	99.19	0.00
133	411.99	0.00
145	1,821.00	0.00
172	729.40	0.00
253	2,569.00	0.00
265	(30.58)	0.00
301	135.99	0.00
351	30.00	0.00
427	79.50	0.00
430	1,142.04	0.00
447	30.00	0.00
450	1,800.00	0.00
537	4,875.39	0.00
662	6,703.80	0.00
681	300.00	0.00
690	7.55	0.00
751	716.39	0.00
853	431.06	0.00
864	800.00	0.00

B2008-50

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
2185120								
80003317	JOHNSON OIL COMPANY		12/08/2008	12/08/2008	2,738.59	0.00	P	Y
	AIRPORT JOHNSON OIL		MFITZGERALD					
	281-537-930.662	DIESEL FUEL			2,738.59			
25433								
80003318	GASLIGHT MEDIA		12/08/2008	12/08/2008	10,000.00	0.00	P	Y
	AXIS 232D NETWORK DOME CAMERA		MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS			10,000.00			
798415								
80003342	AFLAC #3010105		12/09/2008	12/09/2008	1,560.18	0.00	P	Y
	798415 0DSM3		MFITZGERALD					
	704-000-231.281	AFLAC			1,560.18			
OTSEGO COUNTY								
80003374	AVFUEL CORPORATION		12/09/2008	12/09/2008	10,000.00	0.00	P	Y
	GAYLORD REGIONAL AIRPORT		MFITZGERALD					
	281-537-930.664	AIRPLANE FUEL			10,000.00			
11/30/2008								
80003202	GAYLORD CITY TREASURER		11/30/2008	12/09/2008	813.45	0.00	P	Y
	211D MONTH END NOVEMBER 2008		TCRUZ					
	701-000-221.000	DUE CITIES			813.45			
4359								
80003261	EMPIRIC SOLUTIONS INC		11/30/2008	12/09/2008	75.00	0.00	P	Y
	NETWORK TECHNICIAN - FOC OFFICE		JLOSHAW					
	101-141-940.010	OUTSIDE CONTRACTED SERVICES			63.75			
	215-141-940.010	OUTSIDE CONTRACTED SERVICES			11.25			
067155								
80003326	CONSUMERS ENERGY		12/09/2008	12/09/2008	97.96	0.00	P	Y
	100000067155		MFITZGERALD					
	637-265-930.620 ALPCT	ELECTRICITY			97.96			
2785211108								
80003327	CONSUMERS ENERGY		12/09/2008	12/09/2008	154.59	0.00	P	Y
	100000278521		MFITZGERALD					
	637-265-930.620 ALPCT	ELECTRICITY			154.59			
0686901108								
80003360	CONSUMERS ENERGY		12/09/2008	12/09/2008	232.47	0.00	P	Y
	100000068690		MFITZGERALD					
	281-537-930.620	ELECTRICITY			232.47			
SUPPLYS								
80003241	DUNNS		12/03/2008	12/09/2008	25.47	0.00	P	Y
	INV#634923-0 & 635830-0 CUST#266		JVANDENBOOM					
	616-253-726.000	SUPPLIES - GENERAL			12.74			
	617-253-726.000	SUPPLIES - GENERAL			12.73			

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SUPPLYS								
80003242	DUNNS		12/03/2008	12/09/2008	157.48	0.00	P	Y
	INV#630756-0 CUST #266		JVANDENBOOM					
	101-253-726.000	SUPPLIES - GENERAL			39.37			
	516-253-726.000	SUPPLIES - GENERAL			39.37			
	616-253-726.000	SUPPLIES - GENERAL			39.37			
	617-253-726.000	SUPPLIES - GENERAL			39.37			
SUPPLYS								
80003243	DUNNS		12/03/2008	12/09/2008	186.92	0.00	P	Y
	INV#633163-0 & 633430-0 CUST#266		JVANDENBOOM					
	101-253-726.000	SUPPLIES - GENERAL			25.01			
	516-253-726.000	SUPPLIES - GENERAL			53.97			
	616-253-726.000	SUPPLIES - GENERAL			53.97			
	617-253-726.000	SUPPLIES - GENERAL			53.97			
633691								
80003358	DUNNS		12/09/2008	12/09/2008	32.90	0.00	P	Y
	633691 TONER		MFITZGERALD					
	281-537-726.000	SUPPLIES - GENERAL			32.90			
JANUARY 2009								
80003262	SHERRY FORBES		12/01/2008	12/09/2008	300.00	0.00	P	Y
	CLEANING SERVICE - JANUARY 2009		JLOSHAW					
	101-131-726.025	SUPPLIES - JANITORIAL			150.00			
	101-141-726.025	SUPPLIES - JANITORIAL			127.50			
	215-141-726.025	SUPPLIES - JANITORIAL			22.50			
11/30/2008								
80003219	FORWARD CORPORATION		11/30/2008	12/09/2008	100.00	0.00	P	Y
	REST PMT BY TONYA HUFFMAN 05-16910-FYTCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			100.00			
11/30/2008								
80003223	JOHNSON OIL COMPANY		11/30/2008	12/09/2008	290.36	0.00	P	Y
	REST PMT BY TOSHIA BUTTS 07-20364-FY-TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			290.36			
11/30/2008								
80003224	JOHNSON OIL COMPANY		11/30/2008	12/09/2008	94.45	0.00	P	Y
	REST PMT BY ALICIA COURTERIER 07-1957TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			94.45			
06-3461-FH								
80003252	JOHNSON OIL COMPANY		12/03/2008	12/09/2008	12.50	0.00	P	Y
	P V MITCHELL POLLOCK		SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE			12.50			

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11/30/2008							
80003230	MOORE POWER ELECTRIC	11/30/2008	12/09/2008	30.00	0.00	P	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		30.00			
11/30/2008							
80003201	SECRETARY OF STATE	11/30/2008	12/09/2008	345.00	0.00	P	Y
	211D MONTH END NOVEMBER 2008	TCRUZ					
	701-000-228.030	DRIVERS LICENSE REINSTATEMENT		345.00			
10891							
80003246	HOWARD L SHIFMAN PC	12/04/2008	12/09/2008	632.50	0.00	P	Y
	INV 10891 LEGAL SERVICES	TADAM					
	260-270-801.020	PROFESSIONAL		632.50			
SEPT/OCT							
80003365	DR. DONNA SIMMONS	12/09/2008	12/09/2008	2,760.00	0.00	P	Y
	STERLIZATION FOR SEPTEMBER AND OCTOBEMFITZGERALD						
	223-430-930.980	STERLIZATION		2,760.00			
11/30/08							
80003200	STATE OF MICHIGAN	11/30/2008	12/09/2008	16,599.32	0.00	P	Y
	211D MONTH END NOVEMBER 2008	TCRUZ					
	701-000-228.020	STATE CNSRVTN CSTS LQDTN DMG		130.00			
	701-000-228.037	CRIME VICTIM RIGHTS FUNDS		1,005.52			
	701-000-228.042	STATE COURT FUND		310.00			
	701-000-228.057	JUROR COMPENSATION REIMBURSE		355.00			
	701-000-228.058	CIVIL FILING FEE FUND		3,661.00			
	701-000-228.059	JUSTICE SYSTEM FUND		11,137.80			
NOV MONTH END							
80003165	STATE OF MICHIGAN	12/01/2008	12/09/2008	2,771.30	0.00	P	Y
	NOVEMBER MONTH END	SDEFEYTER					
	701-000-228.042	STATE COURT FUND		280.00			
	701-000-228.037	CRIME VICTIM RIGHTS FUNDS		337.34			
	701-000-228.057	JUROR COMPENSATION REIMBURSE		75.00			
	701-000-228.058	CIVIL FILING FEE FUND		1,547.00			
	701-000-228.059	JUSTICE SYSTEM FUND		401.96			
	701-000-228.060	ATTORNEY GEN OPERATIONS FUND		130.00			
NOV MONTH END							
80003166	STATE OF MICHIGAN	12/01/2008	12/09/2008	2,286.95	0.00	P	Y
	NOVEMBER MONTH END	SDEFEYTER					
	701-000-228.042	STATE COURT FUND		125.00			
	701-000-228.037	CRIME VICTIM RIGHTS FUNDS		108.00			
	701-000-228.006	PROBATE COURT SHARED FEES		492.00			
	701-000-228.058	CIVIL FILING FEE FUND		1,257.00			
	701-000-228.059	JUSTICE SYSTEM FUND		304.95			

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11/30/2008								
80003237	TREETOPS SYLVAN RESORT		11/30/2008	12/09/2008	145.50	0.00	P	Y
	REST PMT BY ROBERT CORLEY 02-13271-FYTCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			145.50			
712416								
80003361	WILBER AUTOMOTIVE SUPPLY INC		12/09/2008	12/09/2008	28.01	0.00	P	Y
	712416 713438		MFITZGERALD					
	281-537-726.050	REPAIRS AND MAINT SUPLLIES			28.01			
AIRPORT 1108								
80003356	ZAREMBA EQUIPMENT INC		12/09/2008	12/09/2008	1,783.54	0.00	P	Y
	GAYLORD REGIONAL AIRPORT INVOICES		MFITZGERALD					
	281-537-726.050	REPAIRS AND MAINT SUPLLIES			1,783.54			
37088								
80003373	TELEPHONE SUPPORT SYSTEMS INC		12/09/2008	12/09/2008	46.00	0.00	P	Y
	TELEPHONE SUPPORT		MFITZGERALD					
	101-257-920.400	TELEPHONE SUPPORT			46.00			
11/30/2008								
80003222	JAYS SPORTING GOODS		11/30/2008	12/09/2008	159.03	0.00	P	Y
	REST PMT BY KENNETH SKUTT 07-20372-SMTCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			159.03			
OCTOBER 2008								
80003263	CRAWFORD COUNTY		11/25/2008	12/09/2008	1,170.00	0.00	P	Y
	JAIBG - GOLNICK WAGES - OCTOBER 2008		JLOSHAW					
	292-662-940.010	OUTSIDE CONTRACTED SERVICES			1,170.00			
0491984-1838-3								
80003367	WASTE MANAGEMENT		12/09/2008	12/09/2008	79.86	0.00	P	Y
	GARABAGE PICK UP FOR DECEMBER 2008		MFITZGERALD					
	212-430-920.400	GARABAGE PICK UP			79.86			
2008#11								
80003251	CHERRY LAN SYSTEMS INC		12/03/2008	12/09/2008	1,135.20	0.00	P	Y
	DOCUMENTS FOR NOV 2008		SDEFEYTER					
	256-215-920.410	SERVICE CONTRACTS			1,135.20			
11/24/08								
80003272	THOMAS SAWYER		11/24/2008	12/09/2008	147.21	0.00	P	Y
	TRANSPORT 11/24/08		CPARKER					
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			40.00			
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			107.21			
11/24/08								
80003279	THOMAS SAWYER		11/24/2008	12/09/2008	89.60	0.00	P	Y
	TRANSPORT 11/24/08		CPARKER					
	292-662-930.500	TRAVEL			69.60			
	292-662-930.830	SVCS OF CARE GIVER			20.00			

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12324								
80003351	EARTHWORKS ENTERPRISES INC		12/09/2008	12/09/2008	526.00	0.00	P	Y
	NOV PLOWING DOWNTOWN		MFITZGERALD					
	637-265-920.320	SNOW PLOWING			526.00			
12325								
80003352	EARTHWORKS ENTERPRISES INC		12/09/2008	12/09/2008	857.50	0.00	P	Y
	SNOW PLOWING NOV ALPINE CENTER		MFITZGERALD					
	637-265-920.320	SNOW PLOWING			857.50			
11/30/2008								
80003232	PRESTON FEATHER BUILDING CENTERS		11/30/2008	12/09/2008	10.00	0.00	P	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			10.00			
11/18/08								
80003280	KERRI S SCHRODER, PHD		11/18/2008	12/09/2008	300.00	0.00	P	Y
	PSYCHOLOGICAL EVAL 10/14/08		CPARKER					
	292-662-801.020	PROFESSIONAL			300.00			
NOV 2008 MIN CO								
80003319	ACCURINT		12/08/2008	12/09/2008	60.00	0.00	P	Y
	NOV 2008 MIN COMMITMENT BAL		JVANDENBOOM					
	616-253-970.450	PROPERTY - SOFTWARE			60.00			
90000421108								
80003320	DTE ENERGY		12/09/2008	12/09/2008	727.60	0.00	P	Y
	456939000042		MFITZGERALD					
	205-301-930.610	NATURAL GAS			727.60			
90000341108								
80003321	DTE ENERGY		12/09/2008	12/09/2008	877.52	0.00	P	Y
	456939000034		MFITZGERALD					
	637-265-930.610 ALPCT	NATURAL GAS			877.52			
90000181108								
80003322	DTE ENERGY		12/09/2008	12/09/2008	6,372.42	0.00	P	Y
	456939000018		MFITZGERALD					
	637-265-930.610 ALPCT	NATURAL GAS			6,372.42			
6000681108								
80003323	DTE ENERGY		12/09/2008	12/09/2008	862.14	0.00	P	Y
	463311600068		MFITZGERALD					
	637-265-930.610 ALPCT	NATURAL GAS			862.14			
6000431108								
80003324	DTE ENERGY		12/09/2008	12/09/2008	1,268.90	0.00	P	Y
	463311600043		MFITZGERALD					
	637-265-930.610 ALPCT	NATURAL GAS			1,268.90			

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6000151108								
80003325	DTE ENERGY		12/09/2008	12/09/2008	4,008.88	0.00	P	Y
	460634600015		MFITZGERALD					
	637-265-930.610 CRTHS	NATURAL GAS			4,008.88			
30000101108								
80003363	DTE ENERGY		12/09/2008	12/09/2008	139.87	0.00	P	Y
	NATURAL GAS FOR NOVEMBER 2008		MFITZGERALD					
	212-430-930.610	NATURAL GAS			139.87			
A254715								
80003265	AMERICAN FIDELITY ASSURANCE COMPANY		12/01/2008	12/09/2008	15.50	0.00	P	Y
	88809-LIFE INS PREM		JLOSHAW					
	704-000-231.285	COURT AFA SEC 125			15.50			
MATT/FRAME								
80003341	THE FRAMERY GALLERY		12/09/2008	12/09/2008	316.47	0.00	P	Y
	2005 BOC PICTURE MATTED/FRAMED		MFITZGERALD					
	637-265-726.000	SUPPLIES - GENERAL			316.47			
50232								
80003245	OMS COMPLIANCE SERVICES INC		12/04/2008	12/09/2008	75.75	0.00	P	Y
	50232 PREEMPLOYMENT DRUG TEST		TADAM					
	101-257-726.000	SUPPLIES - GENERAL			75.75			
50157								
80003247	OMS COMPLIANCE SERVICES INC		12/04/2008	12/09/2008	72.00	0.00	P	Y
	50157 DOT RANDOM DRUG TEST		TADAM					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			72.00			
11/24/08								
80003273	KEN DAVIS		11/24/2008	12/09/2008	40.00	0.00	P	Y
	TRANSPORT 11/24/08		CPARKER					
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			40.00			
11/27/08								
80003278	KEN DAVIS		11/27/2008	12/09/2008	20.00	0.00	P	Y
	TRANSPORT 11/24/08		CPARKER					
	292-662-930.830	SVCS OF CARE GIVER			20.00			
NOV 4 08								
80003364	ALLTEL		12/09/2008	12/09/2008	131.16	0.00	P	Y
	1400809453-156		MFITZGERALD					
	249-371-930.230	CELL PHONE USAGE/INSPECTO			131.16			
5134095								
80003362	HOME DEPOT CREDIT SERVICES		12/09/2008	12/09/2008	32.09	0.00	P	Y
	SUPPLIES INVOICE# 5134095,9020871		MFITZGERALD					
	212-430-726.025	SUPPLIES			32.09			

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81875							
80003255	PAK MAIL CENTERS OF AMERICA	11/19/2008	12/09/2008	21.46	0.00	P	Y
	SHIP COURT DOCUMENTS	JLOSHAW					
	101-131-930.450 SHIPPING AND MAILING			21.46			
81934							
80003256	PAK MAIL CENTERS OF AMERICA	11/21/2008	12/09/2008	16.58	0.00	P	Y
	SHIP COURT MATERIAL - DRUG COURT	JLOSHAW					
	101-133-726.000 DRUG SUPPLIES - GENERAL			16.58			
11/30/2008							
80003233	DARREN RIVARD	11/30/2008	12/09/2008	10.00	0.00	P	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			10.00			
11/30/2008							
80003211	ROBERT CISZEWSKI	11/30/2008	12/09/2008	125.00	0.00	P	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			125.00			
11/30/2008							
80003238	WICKES	11/30/2008	12/09/2008	45.00	0.00	P	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			45.00			
11/30/2008							
80003216	FIFTH THIRD BANK	11/30/2008	12/09/2008	20.00	0.00	P	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			20.00			
02-2782-FH							
80003281	FRED & SHIRLEY ROSS	12/04/2008	12/09/2008	16.60	0.00	P	Y
	P V JASON LOUCHART	SDEFEYTER					
	701-000-271.000 RESTITUTIONS PAYABLE			16.60			
036763880							
80003271	XEROX CORPORATION	11/20/2008	12/09/2008	395.25	0.00	P	Y
	WC24 - CT COPIER LEASE - OCTOBER 2008	JLOSHAW					
	101-131-920.520 RENTAL - EQUIP/VEHICLES			395.25			
11-2008							
80003250	OMH MEDICAL GROUP & MEDCAR WALKIN	12/04/2008	12/09/2008	190.00	0.00	P	Y
	ACCT 60896, 60324, 61073 PHYSICALS	TADAM					
	588-699-940.010 OUTSIDE CONTRACTED SERVICES			140.00			
	212-430-726.000 SUPPLIES - GENERAL			50.00			
NOV MONTH END							
80003164	STATE OF MICHIGAN	12/01/2008	12/09/2008	10.00	0.00	P	Y
	NOVEMBER MONTH END	SDEFEYTER					
	701-000-228.005 NOTARY EDUCATION & TRAINING			10.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
11/30/2008							
80003215	DOUBLE G DRYWALL	11/30/2008	12/09/2008	10.00	0.00	P	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		10.00			
11/30/2008							
80003226	KOHLS	11/30/2008	12/09/2008	60.00	0.00	P	Y
	REST PMT BY MIST Y MILLER 04-15435-SMTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		60.00			
11/30/2008							
80003227	KOHLS	11/30/2008	12/09/2008	20.00	0.00	P	Y
	REST PMT BY ROBBIN LARAWAY 08-21235-FTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		20.00			
50173740							
80003248	CAREMARK	12/04/2008	12/09/2008	6,625.68	0.00	P	Y
	RX 11-16-08 - 11-30-3008	TADAM					
	647-851-704.120	PRESCRIPTION		6,625.68			
50171077							
80003249	CAREMARK	12/04/2008	12/09/2008	6,892.53	0.00	P	Y
	RX 11/01/08 - 11/15/08	TADAM					
	647-851-704.120	PRESCRIPTION		6,892.53			
NOVEMBER 2008							
80003258	JULIE DELANEY	12/01/2008	12/09/2008	23.00	0.00	P	Y
	MAGISTRATE PHONE - NOVEMBER 2008	JLOSHAW					
	101-131-930.210	TELEPHONE		23.00			
81537-00							
80003355	T.R. MCTAGGART, INC.	12/09/2008	12/09/2008	121.89	0.00	P	Y
	LUB AEROSHELL	MFITZGERALD					
	281-537-726.050	REPAIRS AND MAINT SUPLLIES		121.89			
09-08-000619							
80003267	FIFTH THIRD BANK	10/20/2008	12/09/2008	72.13	0.00	P	Y
	ACCOUNT ANALYSIS FEES - FOC	JLOSHAW					
	101-141-930.150	SERVICE CHARGES		61.31			
	215-141-930.150	SERVICE CHARGES		10.82			
25685							
80003369	GASLIGHT MEDIA	12/09/2008	12/09/2008	59.95	0.00	P	Y
	MONTHLY CONECTIVITY INVOICE# 25685	MFITZGERALD					
	212-430-920.400	INTERNET CONECT		59.95			
25742							
80003372	GASLIGHT MEDIA	12/09/2008	12/09/2008	360.00	0.00	P	Y
	ANNUAL HOSTING FEE	MFITZGERALD					
	618-447-920.430	HOSTING FEE		360.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
11/30/2008							
80003236	STATE OF MICHIGAN BUREAU OF FINANCE	11/30/2008	12/09/2008	130.00	0.00	P	Y
	REST PMT BY ZIKOMO DORRIS 06-18384-SMTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		130.00			
08-21654-3-FY							
80003259	87TH DISTRICT COURT	11/20/2008	12/09/2008	17.50	0.00	P	Y
	WITNESS FEE REIMBURSEMENT	JLOSHAW					
	101-131-930.940	WITNESS SERVICES		17.50			
08-21630-3-FY							
80003260	87TH DISTRICT COURT	11/20/2008	12/09/2008	28.10	0.00	P	Y
	WITNESS FEES REIMBURSEMENT	JLOSHAW					
	101-131-930.940	WITNESS SERVICES		28.10			
20378 PRE COLL							
80003371	NORTHERN CREDIT BUREAU	12/09/2008	12/09/2008	2.50	0.00	P	Y
	CREDITOR #20378, PRE-COLLECTION FEE $MFITZGERALD						
	233-690-930.150 5CDBG	PRE-COLLECT FEE		2.50			
006692							
80003368	WAL MART	12/09/2008	12/09/2008	72.36	0.00	P	Y
	SUPPLIES INVOICE # 006692,005298,0083MFITZGERALD						
	212-430-726.025	SUPPLIES		72.36			
11/30/2008							
80003206	AUTO OWNERS INSURANCE CO.	11/30/2008	12/09/2008	50.00	0.00	P	Y
	REST PMT BY BRADLEY ROSWELL 06-19325-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		50.00			
02-2782							
80003282	GREG & KIMBERLY ROSS	12/04/2008	12/09/2008	3.40	0.00	P	Y
	P V JASON LOUCHART	SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE		3.40			
00-2565-FH							
80003257	DORY A. BARON	12/02/2008	12/09/2008	1,546.79	0.00	P	Y
	MAACS APPOINTED COUNSEL	JLOSHAW					
	101-131-801.023	APPELATE ATTORNEY FEES		1,546.79			
9449							
80003357	BLUEGLOBES, INC	12/09/2008	12/09/2008	315.77	0.00	P	Y
	LAMPS FOR RUNWAY	MFITZGERALD					
	281-537-726.050	REPAIRS AND MAINT SUPLLIES		315.77			
11/30/2008							
80003225	KENTUCKY FRIED CHICKEN	11/30/2008	12/09/2008	21.84	0.00	P	Y
	REST PMT BY JOY MILLER 06-18440-FY-3 TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		21.84			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
ARPT DEC08								
80003359	CHARTER COMMUNICATIONS		12/09/2008	12/09/2008	200.10	0.00	P	Y
	500284144401-5020002		MFITZGERALD					
	281-537-930.210	TELEPHONE			200.10			
JAIL 1108								
80003366	CHARTER COMMUNICATIONS		12/09/2008	12/09/2008	51.37	0.00	P	Y
	500075295801-5020002		MFITZGERALD					
	595-351-726.000	INMATE CABLE THRU 12/17			51.37			
11/30/2008								
80003228	M BANK		11/30/2008	12/09/2008	288.16	0.00	P	Y
	REST PMT BY JOY MILLER 06-18440-FY-3 TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			288.16			
1138								
80003283	US IMAGING		12/04/2008	12/09/2008	27.00	0.00	P	Y
	L1181 PG1 THRU L1185 PG 582		SDEFEYTER					
	256-215-930.650	FILM PROCESSING			27.00			
11/30/2008								
80003213	COOK, JAMES W & LAURIE A		11/30/2008	12/09/2008	50.00	0.00	P	Y
	REST PMT BY PAMELA PAYNE 07-20406-SM-TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			50.00			
78646								
80003172	SHARON SULLIVAN		12/02/2008	12/09/2008	26.00	0.00	P	Y
	P VS BAZZANI # 06-3544 RESTITUTION PMLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			26.00			
78650								
80003173	MARK EVANOFF		12/02/2008	12/09/2008	65.00	0.00	P	Y
	P VS BAZZANI # 06-3544 RESTITUTION PMLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			65.00			
00-2509-FH								
80003266	FARM BUREAU INSURANC		12/03/2008	12/09/2008	40.00	0.00	P	Y
	P V KEVIN WEBBER		SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE			40.00			
442985								
80003269	MAURERS TEXTILE RENTAL		11/21/2008	12/09/2008	20.62	0.00	P	Y
	FOC MAT SERVICE		JLOSHAW					
	101-141-726.000	SUPPLIES - GENERAL			17.53			
	215-141-726.000	SUPPLIES - GENERAL			3.09			
78659								
80003170	SHARON RIVEST		12/02/2008	12/09/2008	45.60	0.00	P	Y
	P VS NOLAN # 05-3402 RESTITUTION PD FLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			45.60			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
1347							
80003277	GUNSELL, JOSHUA	11/25/2008	12/09/2008	50.00	0.00	P	Y
	RESTITUTION 03-214-DL	CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT		50.00			
05-3390-FH							
80003268	CRIME VICTIM SERVICES COM	12/03/2008	12/09/2008	40.00	0.00	P	Y
	P V KRISTON BARBER	SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE		40.00			
05-3390							
80003270	SUITER,RUSSELL,	12/03/2008	12/09/2008	10.00	0.00	P	Y
	P V KRISTON BARBER	SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE		10.00			
11/30/2008							
80003231	MOORE PIZZA LLC	11/30/2008	12/09/2008	20.00	0.00	P	Y
	REST PMT BY BRAIN MURPHY	TCRUZ					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		20.00			
11/30/2008							
80003229	MASSEY, STEVE	11/30/2008	12/09/2008	25.00	0.00	P	Y
	REST PMT BY PATRICK LAMB 07-20323-SM-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		25.00			
11/30/2008							
80003235	STATE FARM INSURANCE	11/30/2008	12/09/2008	25.00	0.00	P	Y
	REST PMT BY PATRICK LAMB 07-20323-SM-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		25.00			
11/30/2008							
80003220	THOMAS HARTOON	11/30/2008	12/09/2008	108.00	0.00	P	Y
	REST PMT BY ANTONIO BERLANGA 07-20155TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		108.00			
11/30/2008							
80003208	DAVID BENTLEY	11/30/2008	12/09/2008	42.00	0.00	P	Y
	REST PMT BY ANTONIO BERLANGA 07-20155TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		42.00			
11/30/2008							
80003240	7-11 STORE	11/30/2008	12/09/2008	250.00	0.00	P	Y
	REST PMT BY APRIL WILSON 07-19452-FY-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		250.00			
12042008							
80003370	AT&T MOBILITY	12/09/2008	12/09/2008	83.64	0.00	P	Y
	# X12042008 NOVEMBER CELL PHONE CHARMFITZGERALD						
	101-301-930.210	SHERIFF CELL		41.22			
	101-351-930.210	JAIL ADMIN CELL		42.42			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
1345								
80003275	OTSEGO CLUB & RESORT		11/24/2008	12/09/2008	25.00	0.00	P	Y
	RESTITUTION 07-179-DL		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			25.00			
1344								
80003274	RONALD WILLIAMS		11/24/2008	12/09/2008	206.25	0.00	P	Y
	RESTIUTION 07-206-DL		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			206.25			
11/30/2008								
80003209	CUMMINS BRIDGEWAY		11/30/2008	12/09/2008	100.00	0.00	P	Y
	REST PMT BY HANS HEIM 07-19960-FY-3		TCRUZ					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			100.00			
08-3881-FH								
80003264	ANN M. PRATER		11/21/2008	12/09/2008	782.60	0.00	P	Y
	MAACS APPOINTED COUNSEL		JLOSHAW					
	101-131-801.023	APPELATE ATTORNEY FEES			782.60			
78644								
80003171	JEFF BETTLETON		12/02/2008	12/09/2008	9.00	0.00	P	Y
	P VS BAZZANI # 06-3544 RESTITUTION PM		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			9.00			
06-3461-FH								
80003254	CASIMIER MOLSKI		12/03/2008	12/09/2008	14.50	0.00	P	Y
	P V MITCHELL POLLOCK		SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE			14.50			
06-3461								
80003253	ROBERT THOMPSON		12/03/2008	12/09/2008	23.00	0.00	P	Y
	P V MITCHELL POLLOCK		SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE			23.00			
1346								
80003276	JASON SAJDAK		11/24/2008	12/09/2008	25.00	0.00	P	Y
	RESTITUTION 07-179-DL		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			25.00			
11/30/2008								
80003207	SHARON LUCILLE BABULA		11/30/2008	12/09/2008	125.00	0.00	P	Y
	REST PMT BY BRANDY BAIRD 08-20839-FY-TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			125.00			
11/30/2008								
80003214	HELEN JEAN DAVIS		11/30/2008	12/09/2008	10.00	0.00	P	Y
	REST PMT BY LOUIS DECAMP 07-19738-SM-TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			10.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
11/30/2008							
80003217	KELSEY LYNN FORREST	11/30/2008	12/09/2008	97.90	0.00	P	Y
	REST PMT BY ASHLEY YUKER 08-21387-SM-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		97.90			
11/30/2008							
80003218	KELSEY LYNN FORREST	11/30/2008	12/09/2008	72.50	0.00	P	Y
	REST PMT BY JUSTINE POLLOCK 08-21388-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		72.50			
11/30/2008							
80003234	CAROLYN SHOEMAKER	11/30/2008	12/09/2008	40.00	0.00	P	Y
	REST PMT BY CHRIS CHURCHES 08-21285-STCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		40.00			
000065582436							
80003244	MUTUAL OF OMAHA	12/04/2008	12/09/2008	2,678.83	0.00	P	Y
	ID G000444H 00001 DEC LIFE STD ADD LTADAM						
	704-000-231.870	INSURANCE -LIFE/DISABILITY		2,678.83			
11/30/2008							
80003210	BRADLEY J. BUTCHER	11/30/2008	12/09/2008	100.00	0.00	P	Y
	REST PMT BY CONNIE JOSEPH 05-16547-FYTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		100.00			
11/30/2008							
80003221	JENNIFER HORRIDGE	11/30/2008	12/09/2008	60.00	0.00	P	Y
	REST PMT BY JUSTIN SCHMITDT 08-21348-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		60.00			
11/30/2008							
80003239	ROBERT WIXON	11/30/2008	12/09/2008	100.00	0.00	P	Y
	REST PMT BY HUGO WIERCIAK 08-20803-FYTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		100.00			
11/30/2008							
80003212	DEB COLLISON	11/30/2008	12/09/2008	18.75	0.00	P	Y
	REST PMT BY KEVIN MORROW 06-18603-SM-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		18.75			
11/30/2008							
80003203	THOMAS EDWARD HART II	11/30/2008	12/09/2008	10.00	0.00	P	Y
	OVERPAYMENT OF TRAFFIC CASE 08-865258TCRUZ						
	701-000-286.002	CASH REFUNDS DISTRICT COURT		10.00			
11/30/2008							
80003204	JOHNATHAN SCOTT DANIELL	11/30/2008	12/09/2008	48.00	0.00	P	Y
	OVERPAYMENT OF TRAFFIC CASE 08-864317TCRUZ						
	701-000-286.002	CASH REFUNDS DISTRICT COURT		48.00			

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11/30/2008							
80003205	CHRISTOPHER MICHAEL SPRINKLE	11/30/2008	12/09/2008	45.00	0.00	P	Y
	OVERPAYMENT OF TRAFFIC CASE 08-890932TCRUZ						
	701-000-286.002 CASH REFUNDS DISTRICT COURT			45.00			
2009 MEMBERSHIP							
80003353	MI LOCAL GOVERNMENT MGT ASSOCIATION	12/09/2008	12/09/2008	110.00	0.00	P	Y
	2009 MEMBERSHIP JOHN BURT	MFITZGERALD					
	645-172-930.600 MEMBERSHIP AND DUES			110.00			

# of Invoices: 127 # Due: 0 TOTALS: 97,247.29 0.00

--- TOTALS BY FUND ---

101	3,708.35	0.00
205	727.60	0.00
212	434.13	0.00
215	47.66	0.00
223	2,760.00	0.00
233	2.50	0.00
249	131.16	0.00
256	1,162.20	0.00
260	632.50	0.00
281	15,453.27	0.00
292	1,579.60	0.00
499	10,000.00	0.00
516	93.34	0.00
588	212.00	0.00
595	51.37	0.00
616	166.08	0.00
617	106.07	0.00
618	360.00	0.00
637	15,342.38	0.00
645	110.00	0.00
647	13,518.21	0.00
701	26,394.36	0.00
704	4,254.51	0.00

--- TOTALS BY DEPT/ACTIVITY ---

000	30,648.87	0.00
131	2,964.70	0.00
133	203.79	0.00
141	317.75	0.00
172	110.00	0.00
215	1,162.20	0.00
253	429.87	0.00
257	121.75	0.00
265	15,342.38	0.00
270	632.50	0.00
301	768.82	0.00
351	93.79	0.00
371	131.16	0.00
430	3,194.13	0.00
447	360.00	0.00
537	15,453.27	0.00

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
--- TOTALS BY DEPT/ACTIVITY (continued) ---							
	662			1,579.60	0.00		
	690			2.50	0.00		
	699			212.00	0.00		
	851			13,518.21	0.00		
	901			10,000.00	0.00		

B2008-51

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
08-3598							
80003135	GBS INC	11/21/2008	12/16/2008	7,879.16	7,879.16	0	Y
	NOV 4TH ELECTION SUPPLIES,BALLOTS ETCSDEFEYTER						
	101-262-726.000	SUPPLIES - GENERAL		7,879.16			
78713							
80003199	FRED & SHIRLEY ROSS	12/02/2008	12/16/2008	50.00	50.00	0	Y
	P VS REYNERO # 02-2783 RESTITUTION PMLVANLIERE						
	701-000-271.000	RESTITUTIONS PAYABLE		50.00			
636119;634423;							
80003284	DUNNS	12/04/2008	12/16/2008	471.19	471.19	0	Y
	634922;63506,CORRECT TAPE;TONER;CALCUSDEFEYTER						
	256-215-726.000	SUPPLIES - GENERAL		455.57			
	101-215-726.000	SUPPLIES - GENERAL		15.62			
DUES 2009							
80003285	Northern Mich Society for HR Manage	12/16/2008	12/16/2008	60.00	60.00	0	Y
	ANNUAL DUES - OTSEGO COUNTY	TADAM					
	645-270-930.600	MEMBERSHIP AND DUES		60.00			
0491997-1838-5							
80003286	WASTE MANAGEMENT	12/05/2008	12/16/2008	88.40	88.40	0	Y
	0491997-1838-5 NOVEMBER	PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES		88.40			
4690468733-156							
80003287	ALLTEL	12/05/2008	12/16/2008	134.94	134.94	0	Y
	4690468733-156 NOVEMBER	PMILLER					
	588-699-930.210	TELEPHONE		134.94			
989-705-1786							
80003288	WINN TELECOM	12/05/2008	12/16/2008	407.50	407.50	0	Y
	989-705-1786 NOVEMBER	PMILLER					
	588-699-930.210	TELEPHONE		407.50			
517-300-7345							
80003289	VERIZON NORTH	12/05/2008	12/16/2008	61.48	61.48	0	Y
	517-300-7345 NOVEMBER	PMILLER					
	588-699-930.210	TELEPHONE		61.48			
037037636							
80003290	XEROX CORPORATION	12/05/2008	12/16/2008	153.29	153.29	0	Y
	037037636 NOVEMBER	PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES		153.29			
100051275-31							
80003291	THE BANK OF NORTHERN MICHIGAN	12/05/2008	12/16/2008	876.25	876.25	0	Y
	100051275-31 VANS (DECEMBER)	PMILLER					
	588-699-920.520	RENTAL - EQUIP/VEHICLES		876.25			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
9810								
80003292	CROSSROADS INDUSTRIES		12/05/2008	12/16/2008	99.00	99.00	0	Y
	9810 CLEANING RAGS		PMILLER					
	588-699-726.025	SUPPLIES - JANITORIAL			99.00			
001254-0000-02								
80003293	CITY OF GAYLORD		12/05/2008	12/16/2008	56.38	56.38	0	Y
	001254-0000-02 NOVEMBER		PMILLER					
	588-699-920.200	WATER/SEWAGE			56.38			
25680								
80003294	GASLIGHT MEDIA		12/05/2008	12/16/2008	59.95	59.95	0	Y
	25680 DECEMBER		PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			59.95			
11-19-2008								
80003295	RONALD DALE		12/05/2008	12/16/2008	158.00	158.00	0	Y
	11-19-2008 CDL		PMILLER					
	588-699-930.600	MEMBERSHIP AND DUES			158.00			
12-20-2008								
80003296	RAYMOND GEHRINGER		12/05/2008	12/16/2008	47.00	47.00	0	Y
	11-20-2008 CDL		PMILLER					
	588-699-930.600	MEMBERSHIP AND DUES			47.00			
11/30/2008								
80003297	MORNING STAR PUBLISHING CO		12/05/2008	12/16/2008	351.50	351.50	0	Y
	1352943, 392267 NOVEMBER ADS		PMILLER					
	588-699-930.300	ADVERTISING			351.50			
100019515327								
80003298	CONSUMERS ENERGY		12/05/2008	12/16/2008	1,590.81	1,590.81	0	Y
	100019515327 NOVEMBER		PMILLER					
	588-699-930.620	ELECTRICITY			1,590.81			
11/30/08								
80003328	BRUCE CRANHAM, PC		11/29/2008	12/16/2008	2,250.00	2,250.00	0	Y
	FOC REFEREE SERIVICES - NOVEMBER 2008		JLOSHAW					
	101-141-940.010	OUTSIDE CONTRACTED SERVICES			1,912.50			
	215-141-940.010	OUTSIDE CONTRACTED SERVICES			337.50			
4TH QTR 2008								
80003329	STATE OF MICHIGAN		10/20/2008	12/16/2008	2,482.48	2,482.48	0	Y
	P69 SOFTWARE SUPPORT FEES OCT/NOV/DEC		JLOSHAW					
	101-131-970.450	PROPERTY - SOFTWARE			2,482.48			
12575								
80003330	CURTISS REPORTING		12/02/2008	12/16/2008	77.00	77.00	0	Y
	TRANSCRIPT FEES: 08-3954-FH		JLOSHAW					
	101-131-801.030	TECHNICAL SVCS			77.00			

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12574								
80003331	CURTISS REPORTING		12/02/2008	12/16/2008	41.75	41.75	0	Y
	TRANSCRIPT FEES: 07-3788-FC & 07-3789		JLOSHAW					
	101-131-801.030	TECHNICAL SVCS			41.75			
DECEMBER 2008								
80003332	ADVANCED BENEFIT SOLUTIONS, INC.		12/03/2008	12/16/2008	24.70	24.70	0	Y
	COBRA ADMINISTRATION FEES-DECEMBER 20		JLOSHAW					
	101-131-704.110	HOSPITALIZATION			13.75			
	101-133-704.110 DRUG	HOSPITALIZATION			0.95			
	101-136-704.110	HOSPITALIZATION			0.95			
	101-148-704.110	HOSPITALIZATION			0.95			
	292-662-704.110	HOSPITALIZATION			2.40			
	101-141-704.110	HOSPITALIZATION			4.86			
	215-141-704.110	HOSPITALIZATION			0.84			
551-300816								
80003333	STATE OF MICHIGAN		12/09/2008	12/16/2008	1,024.00	1,024.00	0	Y
	NOV CCW FEES		SDEFEYTER					
	701-000-228.016	PISTOL PERMITS			1,024.00			
327403								
80003334	PITNEY BOWES INC		11/16/2008	12/16/2008	137.47	137.47	0	Y
	INK CARTRIDGES FOR POSTAGE MACHINES		JLOSHAW					
	101-267-726.000	SUPPLIES - GENERAL			22.91			
	101-131-726.000	SUPPLIES - GENERAL			114.56			
636133-0								
80003335	DUNNS		11/25/2008	12/16/2008	33.99	33.99	0	Y
	POCKET FILES FOR PROBATE COURT		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			33.99			
636022-0								
80003336	DUNNS		11/24/2008	12/16/2008	50.30	50.30	0	Y
	LABELS; FLAGS; MARKERS; INK REFILLS		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			50.30			
CR-636022-0								
80003337	DUNNS		11/25/2008	12/16/2008	(2.88)	(2.88)	0	Y
	RETURN OF POCKET FILE		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			(2.88)			
78487/FC2970								
80003338	MID NORTH PRINTING INC		10/08/2008	12/16/2008	355.34	355.34	0	Y
	BOOKS FOR SMILE PROGRAM		JLOSHAW					
	101-166-726.000	SUPPLIES - GENERAL			355.34			
0099857-IN								
80003339	LIFELOC TECHNOLOGIES INC		11/18/2008	12/16/2008	736.00	736.00	0	Y
	FC10 PORTABLE BREATH TESTERS		JLOSHAW					
	101-133-726.000 DRUG	SUPPLIES - GENERAL			736.00			

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8011095763								
80003340	STAPLES BUSINESS ADVANTAGE		11/15/2008	12/16/2008	60.05	60.05	0	Y
	CD SLEEVES & STAPLES		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			60.05			
2855000								
80003343	QUILL CORPORATION		11/24/2008	12/16/2008	253.55	253.55	0	Y
	COPY PAPER		JLOSHAW					
	101-141-726.000	SUPPLIES - GENERAL			215.52			
	215-141-726.000	SUPPLIES - GENERAL			38.03			
636986-0								
80003344	DUNNS		12/03/2008	12/16/2008	95.88	95.88	0	Y
	LEIN PAPER ROLLS		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			95.88			
037037640								
80003345	XEROX CORPORATION		12/01/2008	12/16/2008	97.32	97.32	0	Y
	FOC COPIER LEASE - NOVEMBER 2008		JLOSHAW					
	101-141-920.520	RENTAL - EQUIP/VEHICLES			82.72			
	215-141-920.520	RENTAL - EQUIP/VEHICLES			14.60			
037037641								
80003346	XEROX CORPORATION		12/01/2008	12/16/2008	202.04	202.04	0	Y
	DIST/FAM COPIER LEASE - NOVEMBER 2008		JLOSHAW					
	101-131-920.520	RENTAL - EQUIP/VEHICLES			202.04			
254286								
80003347	TARGET INFORMATION MANAGEMENT INC		12/03/2008	12/16/2008	84.32	84.32	0	Y
	COURT FORMS		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			84.32			
EDUCATION								
80003348	OTSEGO COUNTY EMS		12/01/2008	12/16/2008	60.00	60.00	0	Y
	CPR TRAINING - CT EMPLOYEES		JLOSHAW					
	101-141-704.400	EDUCATION AND TRAINING			12.75			
	215-141-704.400	EDUCATION AND TRAINING			2.25			
	101-131-704.400	EDUCATION AND TRAINING			45.00			
3032102								
80003349	QUILL CORPORATION		12/03/2008	12/16/2008	208.18	208.18	0	Y
	MICRO RECORDERS/TONER/ENVELOPES		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			208.18			
3040508								
80003350	QUILL CORPORATION		12/03/2008	12/16/2008	54.43	54.43	0	Y
	PHOTOCONDUCTOR & RUBBER BANDS		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			54.43			

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817309677								
80003354	WEST PAYMENT CENTER		12/01/2008	12/16/2008	125.03	125.03	0	Y
	PUBLIC PATRON ACCESS PGM @ LIBRARY		JLOSHAW					
	269-145-726.210	ELECTRONIC SUBSCRIPTIONS			125.03			
2940								
80003375	CHERRY LAN SYSTEMS INC		12/10/2008	12/16/2008	9,600.00	9,600.00	0	Y
	RECORDS IMAGING/MAINTENANCE		SDEFEYTER					
	256-215-920.410	SERVICE CONTRACTS			9,600.00			
449473								
80003376	MAURERS TEXTILE RENTAL		12/05/2008	12/16/2008	20.62	20.62	0	Y
	FOC MAT SERVICE		JLOSHAW					
	101-141-726.000	SUPPLIES - GENERAL			17.53			
	215-141-726.000	SUPPLIES - GENERAL			3.09			
08-8041-MI								
80003377	ROBERT W. MENDHAM		12/05/2008	12/16/2008	50.00	50.00	0	Y
	ATTY FEES FOR DEFERMENT HEARING		JLOSHAW					
	101-131-801.022	PROBATE ATTORNEY FEES			50.00			
NOV 2008								
80003378	CATHOLIC HUMAN SERVICES		12/04/2008	12/16/2008	360.00	360.00	0	Y
	COUNSELING FOR DRUG COURT PARTICIPANT		JLOSHAW					
	101-133-940.010 DRUG	OUTSIDE CONTRACTED SERVICES			360.00			
46-10310C-2008								
80003379	CRAWFORD COUNTY TREASURER		12/09/2008	12/16/2008	1,577.41	1,577.41	0	Y
	TRI COUNTY COURT EXPENSES - OCTOBER 2		JLOSHAW					
	101-131-940.010 JNET	OUTSIDE CONTRACTED SERVICES			900.23			
	101-141-940.010 JNET	OUTSIDE CONTRACTED SERVICES			286.89			
	215-141-940.010 JNET	OUTSIDE CONTRACTED SERVICES			50.63			
	269-145-726.210	ELECTRONIC SUBSCRIPTIONS			339.66			
46-11300C-2008								
80003380	CRAWFORD COUNTY TREASURER		12/09/2008	12/16/2008	4,633.15	4,633.15	0	Y
	TRI COUNTY COURT EXPENSES NOVEMBER 20		JLOSHAW					
	101-131-940.010 JNET	OUTSIDE CONTRACTED SERVICES			4,240.90			
	101-141-940.010 JNET	OUTSIDE CONTRACTED SERVICES			333.40			
	215-141-940.010 JNET	OUTSIDE CONTRACTED SERVICES			58.85			
08-21307/ 21650								
80003381	87TH DISTRICT COURT		12/09/2008	12/16/2008	18.60	18.60	0	Y
	REIMBURSE WITNESS FEE PAYMENTS		JLOSHAW					
	101-131-930.940	WITNESS SERVICES			18.60			
00189338								
80003382	MUNICIPAL EMPLOYEES RETIREMENT SYST		12/09/2008	12/16/2008	4,660.58	4,660.58	0	Y
	RU03 - COURT MERS - NOVEMBER 2008		JLOSHAW					
	704-000-231.700	RETIREMENT -MERS			4,660.58			

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NOV 08								
80003383	THOMAS J PUDVAN		12/10/2008	12/16/2008	320.00	320.00	0	Y
	NOV 2008 MEDICAL EXAMINER CHRGS		MFITZGERALD					
	101-648-801.020	PROFESSIONAL			300.00			
	101-648-930.210	TELEPHONE			20.00			
635954								
80003384	DUNNS		12/10/2008	12/16/2008	98.70	98.70	0	Y
	935954 PAPER MSU EXTENSION		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			98.70			
NOV 2008								
80003385	CAROL NELSON SNYDER		12/10/2008	12/16/2008	150.00	150.00	0	Y
	NOV 2008 MED EXAMINER		MFITZGERALD					
	101-648-801.020	PROFESSIONAL			150.00			
1136430								
80003386	MAXIMUM SECURITY		12/10/2008	12/16/2008	119.96	119.96	0	Y
	MONITORING NOV-FEB 09		MFITZGERALD					
	245-901-970.300	PROPERTY - IMPROVEMENTS			59.98			
	499-901-970.300	PROPERTY - IMPROVEMENTS			59.98			
450956805-001								
80003387	OFFICE DEPOT INC		12/10/2008	12/16/2008	59.68	59.68	0	Y
	ENVELOPES		MFITZGERALD					
	645-201-726.000	SUPPLIES - GENERAL			59.68			
635841								
80003388	DUNNS		12/10/2008	12/16/2008	65.80	65.80	0	Y
	635841 PAPER ROD		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			65.80			
635492								
80003389	DUNNS		12/10/2008	12/16/2008	65.80	65.80	0	Y
	635492 PAPER LAND USE		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			65.80			
HANGAR REPAIR								
80003390	SIWECKI CONSTRUCTION, INC		12/10/2008	12/16/2008	1,000.00	1,000.00	0	Y
	HANGAR REPAIR FOR ARFF		MFITZGERALD					
	281-537-920.400	REPAIRS AND MAINTENANCE SVCS			1,000.00			
17891								
80003391	CHOICE PUBLICATIONS		12/10/2008	12/16/2008	112.00	112.00	0	Y
	17891 ADS FOR BIDS		MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS			112.00			
535939-00								
80003392	STANDARD ELECTRIC COMPANY		12/10/2008	12/16/2008	77.23	77.23	0	Y
	400 WATT BALLISTS AIRPORT		MFITZGERALD					
	281-537-726.050	REPAIRS AND MAINT SUPLLIES			77.23			

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5454559220								
80003393	SHRED-IT GRAND RAPIDS		12/10/2008	12/16/2008	55.00	55.00	0	Y
	5454559220		MFITZGERALD					
	101-301-940.010	OUTSIDE CONTRACTED SERVICES			27.50			
	101-101-726.000	SUPPLIES - GENERAL			27.50			
100								
80003394	OTSEGO COUNTY EMS		12/10/2008	12/16/2008	90.00	90.00	0	Y
	3 SAFETY VESTS FOR MED EXAM		MFITZGERALD					
	101-648-726.000	SUPPLIES - GENERAL			90.00			
035868695								
80003395	XEROX CORPORATION		12/10/2008	12/16/2008	1,128.94	1,128.94	0	Y
	FINAL COPIER INVOICE ADMIN		MFITZGERALD					
	101-864-920.410	SERVICE CONTRACTS			1,128.94			
08-074								
80003396	MARK ROBINSON & ASSOCIATES P.A.		12/10/2008	12/16/2008	905.19	905.19	0	Y
			MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS			905.19			
160584								
80003397	CUMMINGS, MCCLOREY, DAVIS &	ACHO P	12/10/2008	12/16/2008	2,975.51	2,975.51	0	Y
	160584 160583		MFITZGERALD					
	260-130-801.025	PROFESSIONAL SVCS			2,975.51			
81029141804								
80003398	ALPINE COMPUTERS		12/10/2008	12/16/2008	89.99	89.99	0	Y
	TONER		MFITZGERALD					
	281-537-726.000	SUPPLIES - GENERAL			89.99			
100035								
80003399	ANDERSON, TACKMAN & CO. PLC		12/10/2008	12/16/2008	6,188.01	6,188.01	0	Y
	PROGRESS BILLING		MFITZGERALD					
	101-000-123.000	PREPAID EXPENSE			6,188.01			
081981M								
80003400	OTSEGO COUNTY EMS		12/10/2008	12/16/2008	532.50	532.50	0	Y
	081981M 11/30/08 EXAMINER RUN		MFITZGERALD					
	101-648-930.460	TRANSPORTING			497.50			
	101-648-726.000	SUPPLIES - GENERAL			35.00			
DEC 2 2008								
80003401	NELSONS FUNERAL HOME		12/10/2008	12/16/2008	250.00	250.00	0	Y
	USE OF MORGUE FOR AUTOPSY		MFITZGERALD					
	101-648-920.530	RENTAL - MORGUE			250.00			
NOV 28 2008								
80003402	CAROL NELSON SNYDER		12/10/2008	12/16/2008	75.00	75.00	0	Y
	INVESTIGATION		MFITZGERALD					
	101-648-801.020	PROFESSIONAL			75.00			

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8000141108								
80003403	DTE ENERGY		12/10/2008	12/16/2008	140.76	140.76	0	Y
	463312800014		MFITZGERALD					
	637-265-930.610 ALPCT	NATURAL GAS			140.76			
036670061								
80003404	XEROX CORPORATION		12/10/2008	12/16/2008	303.00	303.00	0	Y
	036670061 OCTOBER READING ADMIN		MFITZGERALD					
	101-864-920.410	SERVICE CONTRACTS			303.00			
978987482								
80003405	QWEST		12/10/2008	12/16/2008	278.87	278.87	0	Y
	978987482		MFITZGERALD					
	637-265-930.210	TELEPHONE			278.87			
20515								
80003406	NORTHERN PUMP SERVICE		12/10/2008	12/16/2008	74.25	74.25	0	Y
	20515 DECALS SKID TANKS LG		MFITZGERALD					
	281-537-726.000	SUPPLIES - GENERAL			74.25			
729212933								
80003407	CINTAS CORP		12/10/2008	12/16/2008	17.07	17.07	0	Y
	729212933		MFITZGERALD					
	281-537-940.010	OUTSIDE CONTRACTED SERVICES			17.07			
REIMBURSE								
80003408	IMPREST CASH, OTSEGO COUNTY AIRPORT		12/10/2008	12/16/2008	8.45	8.45	0	Y
	REIMBURSE TRIM ROLLER SET		MFITZGERALD					
	281-537-726.000	SUPPLIES - GENERAL			8.45			
4357								
80003409	EMPIRIC SOLUTIONS INC		12/10/2008	12/16/2008	877.95	877.95	0	Y
	4357 NOVEMBER 2008		MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS- CAMERAS			645.30			
	101-228-920.400	REPAIRS AND MAINTENANCE SVCS			142.20			
	101-131-920.410	SERVICE CONTRACTS			90.45			
AA307612								
80003410	STATE OF MICHIGAN		12/10/2008	12/16/2008	2,928.00	2,928.00	0	Y
	AERONAUTICS LOC SPONSOR DEPOSIT		MFITZGERALD					
	481-901-970.300 ACU	PROPERTY - IMPROVEMENTS			2,928.00			
38617485								
80003411	GIL-ROYS HARDWARE		12/10/2008	12/16/2008	91.19	91.19	0	Y
	SUPPLIES INVOICE# 38617485,38718529		MFITZGERALD					
	212-430-726.025	SUPPLIES			91.19			
2008 SALARY								
80003412	MICHIGAN STATE UNIVERSITY EXTENSION		12/10/2008	12/16/2008	22,491.80	22,491.80	0	Y
	BETHANY PRYKUCKI SALARY		MFITZGERALD					
	101-261-801.030	BETHANY PRYKUCKI SALARY			22,491.80			

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1090042								
80003413	ANIMAL CARE EQUIPMENT		12/10/2008	12/16/2008	390.17	390.17	0	Y
	1090042 10900231 SUPPLIES		MFITZGERALD					
	212-430-726.000	SUPPLIES			390.17			
BORDNER								
80003414	CIT		12/10/2008	12/16/2008	110.00	110.00	0	Y
	TIM BORDNER/ELECTRICAL CLASS 01/08/09		MFITZGERALD					
	249-371-704.400	TIM BORDNER/ELECTRICAL CL			110.00			
NOV 08								
80003415	MICHAEL MANG		12/10/2008	12/16/2008	47.60	47.60	0	Y
	PLANNING COMMISSION MEETING 11/17/08		MFITZGERALD					
	101-721-703.040	PLANNING COMMISSION MEETI			40.00			
	101-721-930.500	MILEAGE			7.60			
NOV 08								
80003416	CHARLES KLEE		12/10/2008	12/16/2008	44.80	44.80	0	Y
	PLANNING COMMISSION MEETING 11/17/08		MFITZGERALD					
	101-721-703.040	PLANNING COMMISSION MEETI			40.00			
	101-721-930.500	MILEAGE			4.80			
NOV 08								
80003417	JIM HILGENDORF		12/10/2008	12/16/2008	56.00	56.00	0	Y
	PLANNING COMMISION MEETING 11/17/08		MFITZGERALD					
	101-721-703.040	PLANNING COMMISION MEETIN			40.00			
	101-721-930.500	MILEAGE			16.00			
NOV 08								
80003418	RANDY STULTS		12/10/2008	12/16/2008	48.80	48.80	0	Y
	PLANNING COMMISSION MEETING 11/17/08		MFITZGERALD					
	101-721-703.040	PLANNING COMMISSION MEETI			40.00			
	101-721-930.500	MILEAGE			8.80			
NOV 08								
80003419	JOHN G ERNST		12/10/2008	12/16/2008	51.20	51.20	0	Y
	PLANNING COMMISION MEETING 11/17/08		MFITZGERALD					
	101-721-703.040	PLANNING COMMISION MEETIN			40.00			
	101-721-930.500	MILEAGE			11.20			
NOV 08								
80003420	KENNETH ARNDT		12/10/2008	12/16/2008	46.80	46.80	0	Y
	PLANNING COMMISSION MEETING 11/17/08		MFITZGERALD					
	101-721-703.040	PLANNING COMMISSION MEETI			40.00			
	101-721-930.500	MILEAGE			2.40			
	101-721-930.500	MILEAGE/WOODRIDGE VISIT			4.40			
NOV 08								
80003421	FRANCES NOWAK		12/10/2008	12/16/2008	46.00	46.00	0	Y
	PLANNING COMMISSION MEETING 11/17/08		MFITZGERALD					
	101-721-703.040	PLANNING COMMISSION MEETI			40.00			
	101-721-930.500	MILEAGE			6.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
NOV 08							
80003422	KENNETH BORTON	12/10/2008	12/16/2008	54.40	54.40	0	Y
	PLANNING COMMISSION MEETING 11/17/08 MFITZGERALD						
	101-721-703.040	PLANNING COMMISSION MEETI		40.00			
	101-721-930.500	MILEAGE		14.40			
ADS JOB							
80003423	NORTHERN MICHIGAN REVIEW	12/10/2008	12/16/2008	62.10	62.10	0	Y
	ADVERTISEMENT FOR JOB OPENING INVOICEMFITZGERALD						
	212-430-930.300	ADVERTISING		62.10			
454104107001							
80003424	OFFICE DEPOT INC	12/10/2008	12/16/2008	141.78	141.78	0	Y
	8 X 12 FOLERS, 9 X 12 ENVELOPE, PRINTMFITZGERALD						
	232-690-726.000	HOUSING SUPPLIES		85.07			
	101-682-726.000	VETERANS SUPPLIES		56.71			
11/18-19-2008							
80003425	ALCHEMY MIND, LLC	12/10/2008	12/16/2008	150.00	150.00	0	Y
	JAIL THE WORK 11/18 AND 11/19/08	MFITZGERALD					
	595-351-726.000	11/18 AND 11/19/08		150.00			
10/28-11/18/08							
80003426	ALCHEMY MIND, LLC	12/10/2008	12/16/2008	300.00	300.00	0	Y
	CAMP 10/21 10/28 AND 11/18/08	MFITZGERALD					
	205-301-704.400	THE WORK @ CAMP		300.00			
301 302 303							
80003427	OTSEGO COUNTY	12/10/2008	12/16/2008	1,515.97	1,515.97	0	Y
	INV 301 ($658.32), 302 ($661.95), 303MFITZGERALD						
	101-301-726.050	VEH REPAIRS JUL 10-SEPT 1		1,515.97			
102885D							
80003428	STATE ELECTRONICS	12/10/2008	12/16/2008	1,090.22	1,090.22	0	Y
	INV# 102885D, 102300, 102300D,102604 MFITZGERALD						
	101-301-726.050	VEH RADIOS/OFFICE SPEAKER		749.61			
	101-351-726.000	OFFICE/JAIL RADIO SPEAKER		340.61			
636060							
80003429	DUNNS	12/10/2008	12/16/2008	29.64	29.64	0	Y
	BOC NAMEPLATES-BROWN & HARKNESS	MFITZGERALD					
	101-101-726.000	BOC NAMEPLATES		29.64			
489337							
80003430	JIMS ALPINE AUTOMOTIVE	12/10/2008	12/16/2008	17.10	17.10	0	Y
	INV# 489337 TRAILER ADAPTR $9.93/SNOWMFITZGERALD						
	205-301-726.050	TRLR ADPTR/BRUSH-WORKCAMP		17.10			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
51402							
80003431	ORKIN PEST CONTROL	12/10/2008	12/16/2008	132.00	132.00	0	Y
	JAIL PEST SERVICE #51402 AND 51842	MFITZGERALD					
	101-351-920.400	JAIL PEST CONTROL		132.00			
GED 213							
80003432	UNIVERSITY CENTER AT GAYLORD	12/10/2008	12/16/2008	25.00	25.00	0	Y
	GED TEST FEE 213	MFITZGERALD					
	595-351-726.000	GED TEST FEE INMATE SELL		25.00			
NC100791672							
80003433	BOB BARKER COMPANY INC	12/10/2008	12/16/2008	440.39	440.39	0	Y
	JAIL SUPPLIES/NC1000791672 10/29/08	MFITZGERALD					
	101-351-726.000	JAIL SUPPLIES		440.39			
11/11 11/04							
80003434	ALCHEMY MIND, LLC	12/10/2008	12/16/2008	150.00	150.00	0	Y
	JAIL PROGRAM 11/11/08 11/04/08	MFITZGERALD					
	595-351-726.000	JAIL PROGRAM THE WORK		150.00			
CAMP 11/11							
80003435	ALCHEMY MIND, LLC	12/10/2008	12/16/2008	200.00	200.00	0	Y
	WORK CAMP PROGRAM 11/11/08 AND 11/04/	MFITZGERALD					
	205-301-704.400	WORK CAMP PROGRAM		200.00			
NOV 08							
80003436	IMPREST CASH, OTSEGO COUNTY SHERIFF	12/10/2008	12/16/2008	128.81	128.81	0	Y
	NOVEMBER IMPREST CASH CHARGES	MFITZGERALD					
	101-301-726.000	OFFICE DOOR LOCK/KEYS		15.71			
	101-301-930.500	EMPL MEALS-INMATE TRNSPTS		94.00			
	101-351-726.000	OFFICE DOOR LOCK/KEYS		15.70			
	595-351-726.000	TWNTY .17 STAMPS-INMATES		3.40			
MAY 08							
80003437	NORTHWEST MICHIGAN COMMUNITY HEALTH	12/10/2008	12/16/2008	1,213.12	1,213.12	0	Y
	05/08/08 09/18/08 11/04/08	MFITZGERALD					
	101-351-726.035	INMATE DENTAL		1,213.12			
12593759							
80003438	EVERCOM SYSTEMS INC	12/10/2008	12/16/2008	1,520.00	1,520.00	0	Y
	INMATE PHONE CARD PURCHASE #12593759	MFITZGERALD					
	595-351-726.000	INMATE PHONE CARD PURCHAS		1,520.00			
9822697-01							
80003439	OTSEGO MEMORIAL HOSPITAL	12/10/2008	12/16/2008	1,151.12	1,151.12	0	Y
	MED SERVICE #9822697-01 9805666-01 9	MFITZGERALD					
	101-351-726.035	INMATE MEDICAL		1,151.12			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
9793231-01							
80003440	OTSEGO MEMORIAL HOSPITAL	12/10/2008	12/16/2008	377.97	377.97	0	Y
	MED SERVICE #9793231-01 9814292-01	MFITZGERALD					
	101-351-726.035 INMATE MEDICAL			377.97			
977595							
80003441	OTSEGO MEMORIAL HOSPITAL	12/10/2008	12/16/2008	500.38	500.38	0	Y
	MED SERVICE F/#9777595-01	MFITZGERALD					
	101-351-726.035 INMATE MEDICAL			500.38			
9781759							
80003442	OTSEGO MEMORIAL HOSPITAL	12/10/2008	12/16/2008	1,029.00	1,029.00	0	Y
	MED SERVICE F/#9781759-01	MFITZGERALD					
	101-351-726.035 INMATE MEDICAL			1,029.00			
9791136							
80003443	OTSEGO MEMORIAL HOSPITAL	12/10/2008	12/16/2008	81.50	81.50	0	Y
	MED SERVICE F/#9791136-01	MFITZGERALD					
	101-351-726.035 INMATE MEDICAL			81.50			
10/15/08							
80003444	OTSEGO MEMORIAL HOSPITAL	12/10/2008	12/16/2008	1,591.50	1,591.50	0	Y
	MED SERVICE F/#9787114-01	MFITZGERALD					
	101-351-726.035 INMATE MEDICAL			1,591.50			
446443283							
80003445	OFFICE DEPOT INC	12/10/2008	12/16/2008	0.00	0.00	V	N
	INV# 446443283 10/06/08 FAX TONER/SCOMFITZGERALD						
	101-301-726.000 TONER/TAPE-SHERIFF			*** VOID ***			
	101-302-726.000 TONER/TAPE-CIVIL			*** VOID ***			
	101-351-726.000 TONER/TAPE-JAIL			*** VOID ***			
446443283-							
80003446	OFFICE DEPOT INC	12/10/2008	12/16/2008	43.81	43.81	0	Y
	INV# 446443283 10/06/08 FAX TONER/SCOMFITZGERALD						
	101-301-726.000 TONER/TAPE-SHERIFF			14.60			
	101-302-726.000 TONER/TAPE-CIVIL			14.60			
	101-351-726.000 TONER/TAPE-JAIL			14.61			
182208							
80003447	ADVANCED MARKETING PARTNERS	12/10/2008	12/16/2008	113.34	113.34	0	Y
	INV# 182208 TWO CARTONS TELETYPE PAPMFITZGERALD						
	101-301-726.000 LEIN PAPER/SHERIFF			51.00			
	101-302-726.000 LEIN PAPER/CIVIL			11.34			
	101-351-726.000 LEIN PAPER/JAIL			51.00			
NOV 08							
80003448	GAYLORD DRY CLEANERS	12/10/2008	12/16/2008	80.00	80.00	0	Y
	NOVEMBER DRYCLEANING	MFITZGERALD					
	101-301-920.410 DRYCLNG-ROAD PATROL DIV			20.00			
	101-302-920.410 DRYCLNG-CIVIL DIVISON			60.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
202949							
80003449	NORTH POINTE PLUMBING & HEATING	12/10/2008	12/16/2008	324.00	324.00	0	Y
	SERVICE CALL FOR HEATING INVOICE# 202	MFITZGERALD					
	212-430-920.400 SERVICE CALL HEATING			324.00			
635922							
80003450	DUNNS	12/10/2008	12/16/2008	18.99	18.99	0	Y
	SUPPLIES INVOICE # 635922,636024	MFITZGERALD					
	212-430-726.000 SUPPLIES			18.99			
VESTS							
80003451	OTSEGO COUNTY EMS	12/10/2008	12/16/2008	120.00	120.00	0	Y
	SAFETY VESTS INVOICE # 100 11-26-08	MFITZGERALD					
	212-430-726.046 SAFETY VESTS			120.00			
2009 SUBSCRIPT							
80003452	GAYLORD HERALD TIMES	12/10/2008	12/16/2008	53.00	53.00	0	Y
	NEWS PAPER FOR 2009	MFITZGERALD					
	212-430-726.200 NEWPAPER			53.00			
11/26/08							
80003453	24/7 SEWER AND DRAIN CLEANING	12/10/2008	12/16/2008	70.00	70.00	0	Y
	DRAIN CLEANING ON 11-26-08	MFITZGERALD					
	212-430-920.200 DRAIN CLEANING			70.00			
94848							
80003454	GAYLORD VETERINARY SERVICES	12/10/2008	12/16/2008	69.00	69.00	0	Y
	OFFICE VISIT AND EXAM FOR SICK CATS	MFITZGERALD					
	212-430-726.035 SICK KITTENS			69.00			
5454559488							
80003455	SHRED-IT GRAND RAPIDS	12/10/2008	12/16/2008	539.40	539.40	0	Y
	INV# 05454559488 51 SM & 36 LG BXS FRM	FITZGERALD					
	101-301-940.010 SHREDDING/SHERIFF			179.80			
	101-302-920.410 SHREDDING/CIVIL DIV			179.80			
	101-351-920.410 SHREDDING/JAIL			179.80			
455585923							
80003456	OFFICE DEPOT INC	12/10/2008	12/16/2008	61.18	61.18	0	Y
	CERTIFICATE FRAMES & CD MAILERS	MFITZGERALD					
	101-101-726.000 CERT. FRAMES & CD MAILERS			61.18			
11/25 12/2 12/3							
80003457	ALCHEMY MIND, LLC	12/10/2008	12/16/2008	200.00	200.00	0	Y
	JAIL PROGRAM 11/25 12/2 AND 12/3	MFITZGERALD					
	595-351-726.000 JAIL WORK PROGRAM			200.00			
11/25 12/02							
80003458	ALCHEMY MIND, LLC	12/10/2008	12/16/2008	200.00	200.00	0	Y
	WORK CAMP PROGRAM 11/25 AND 12/2/08	MFITZGERALD					
	205-301-704.400 CAMP PROGRAMS			200.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
200853								
80003459	TOPCOMP COMPUTER SOFTWARE SERVICES		12/10/2008	12/16/2008	2,857.04	2,857.04	0	Y
	GIS/GPS MAINTENANCE		MFITZGERALD					
	618-447-920.410	GIS/GPS MAINTENANCE			2,857.04			
8065								
80003460	UNIVERSITY CENTER AT GAYLORD		12/10/2008	12/16/2008	182.50	182.50	0	Y
	MAPINFO TRAINING FOR UNITS		MFITZGERALD					
	618-447-704.400	MAPINF TRAINING			182.50			
2009 MEMBERSHIP								
80003461	MICHIGAN ASSESSORS ASSOCIATION		12/10/2008	12/16/2008	225.00	225.00	0	Y
	MICHIGAN ASSESSORS ASSOCIATION MEMBER		MFITZGERALD					
	101-257-930.600	MAA MEMBERSHIP			225.00			
2009								
80003462	STATE ASSESSORS BOARD		12/10/2008	12/16/2008	325.00	325.00	0	Y
	ASSESSMENT ADMINISTRATION CERTIFICATI		MFITZGERALD					
	101-257-930.600	STATE CERTIFICATION RENEW			325.00			
056836								
80003463	BS&A SOFTWARE INC		12/10/2008	12/16/2008	1,425.00	1,425.00	0	Y
	ANNUAL SERVICE/SUPPORT CONTRACT FEE F		MFITZGERALD					
	101-257-920.410	BS&A SERVICE FEE			1,425.00			
37037626								
80003464	XEROX CORPORATION		12/10/2008	12/16/2008	257.00	257.00	0	Y
	INV. 37037626; DATE 12-1-08; CUSTOMER		MFITZGERALD					
	101-267-920.410	MONTHLY AGREEMENT			257.00			
NOV 08								
80003465	AT&T MOBILITY		12/10/2008	12/16/2008	54.34	54.34	0	Y
	INV. 287004354023X12022008; ACCT 2870		MFITZGERALD					
	101-267-930.210	KYLE'S CELL			54.34			
38621733								
80003466	GIL-ROYS HARDWARE		12/10/2008	12/16/2008	37.35	37.35	0	Y
	SUPPLIES INVOICE #38621733,38623147,0		MFITZGERALD					
	212-430-726.025	SUPPPLIES			37.35			
30000101108								
80003467	DTE ENERGY		12/10/2008	12/16/2008	336.75	336.75	0	Y
	463313000010		MFITZGERALD					
	212-430-930.610	NATURAL GAS			336.75			
94939								
80003468	GAYLORD VETERINARY SERVICES		12/10/2008	12/16/2008	143.00	143.00	0	Y
	STERLIZATION OF MILEY BEAGLE		MFITZGERALD					
	212-430-930.980	STERLIZATION			143.00			

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6978-8								
80003469	SHERWIN WILLIAMS		12/10/2008	12/16/2008	266.88	266.88	0	Y
	PAINT SUPPLIES FOR KENNEL AREA INVOICMFITZGERALD							
	212-430-726.050	PAINT SUPPLIES			266.88			
ACCT 2115								
80003470	DUNNS		12/10/2008	12/16/2008	150.91	150.91	0	Y
	ACC.#2115/NAME PLATES, CLIPS,FOLDERS,MFITZGERALD							
	101-721-726.000	ACC.#2115/NAME PLATES, CL			150.91			
909104SP08								
80003471	PITNEY BOWES GLOBAL FINANCIAL SERV		12/10/2008	12/16/2008	229.10	229.10	0	Y
	POSTAGE METER LEASE		MFITZGERALD					
	249-371-726.050	POSTAGE METER LEASE			229.10			
RENEW BORDNER								
80003472	MI DEPT OF LABOR & ECONOMIC GROWTH		12/10/2008	12/16/2008	25.00	25.00	0	Y
	2009 MSTR ELECTRICIAN LICENSE RENEWALMFITZGERALD							
	249-371-801.020	2009 MSTR ELECTRICIAN LIC			25.00			

# of Invoices: 136	# Due: 135	TOTALS:	104,640.65	104,640.65
# of Credit Memos: 1	# Due: 1	TOTALS:	(2.88)	(2.88)
		Net of Invoices and Credit Memos:	104,637.77	104,637.77

--- TOTALS BY FUND ---

101	66,061.34	66,061.34
205	717.10	717.10
212	1,982.43	1,982.43
215	505.79	505.79
232	85.07	85.07
245	59.98	59.98
249	364.10	364.10
256	10,055.57	10,055.57
260	2,975.51	2,975.51
269	464.69	464.69
281	1,266.99	1,266.99
292	2.40	2.40
481	2,928.00	2,928.00
499	1,722.47	1,722.47
588	4,084.50	4,084.50
595	2,048.40	2,048.40
618	3,039.54	3,039.54
637	419.63	419.63
645	119.68	119.68
701	1,074.00	1,074.00
704	4,660.58	4,660.58

--- TOTALS BY DEPT/ACTIVITY ---

000	12,152.89	12,152.89
101	118.32	118.32
130	2,975.51	2,975.51
131	8,861.03	8,861.03
133	1,096.95	1,096.95

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
--- TOTALS BY DEPT/ACTIVITY (continued) ---							
	136			0.95	0.95		
	141			3,371.96	3,371.96		
	145			464.69	464.69		
	148			0.95	0.95		
	166			355.34	355.34		
	201			59.68	59.68		
	215			10,071.19	10,071.19		
	228			142.20	142.20		
	257			1,975.00	1,975.00		
	261			22,491.80	22,491.80		
	262			7,879.16	7,879.16		
	265			419.63	419.63		
	267			334.25	334.25		
	270			60.00	60.00		
	301			3,385.29	3,385.29		
	302			265.74	265.74		
	351			9,167.10	9,167.10		
	371			364.10	364.10		
	430			1,982.43	1,982.43		
	447			3,039.54	3,039.54		
	537			1,266.99	1,266.99		
	648			1,417.50	1,417.50		
	662			2.40	2.40		
	682			56.71	56.71		
	690			85.07	85.07		
	699			4,084.50	4,084.50		
	721			546.51	546.51		
	864			1,431.94	1,431.94		
	901			4,710.45	4,710.45		

RESOLUTION NO. OCR 08-37
COMMENDATION IN HONOR OF DONALD HUFF
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 16, 2008

WHEREAS, Donald R. Huff has faithfully served the Otsego County Road Commission for 24 years, and

WHEREAS, Donald R. Huff has put in immeasurable time on his own regarding road problems, real estate and mineral leases, and

WHEREAS; Donald R. Huff will be greatly missed by his fellow commissioners, office staff and employees, now, therefore, be it

RESOLVED, that Donald R. Huff is to always be remembered by fellow workers and the public as unselfishly giving of his time and talents to make Otsego County a better place to live and the roads in Otsego County to be the best and safest possible, and be it further

RESOLVED, that the Otsego County Board of Commissioners want to commend and honor Donald for his outstanding service to our community.

RESOLUTION NO. OCR 08-38
COMMENDATION IN HONOR OF JUDITH ESTELLE

OTSEGO COUNTY BOARD OF COMMISSIONERS
December 16, 2008

WHEREAS, Judith Estelle has voluntarily served Otsego County as the Hayes Township Treasurer from 1980 to 1989; and

WHEREAS, she then served Hayes Township as a Trustee from July 1999 to November 20, 2008; and

WHEREAS, Judith has lived in Hayes Township since her marriage to Ed in 1960, and they continue to farm the area; and

WHEREAS, the Otsego County Board of Commissioners is honoring Judith for her outstanding service to the County and expresses their pride in her accomplishments; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners wishes to thank Judith for her tireless commitment to the County and her leadership and dedication to Hayes Township and the community.

RESOLUTION NO. OCR 08-39
COMMENDATION IN HONOR OF JOSEPH EDWARTOWSKI
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 16, 2008

WHEREAS, Joseph Edwartowski has served Charlton Township as a Trustee for the last four years, and

WHEREAS, Joseph Edwartowski spent many years as a member on the Board of Review, and

WHEREAS; Joseph Edwartowski will be missed by his fellow Township officials, now, therefore, be it

RESOLVED, that Joseph Edwartowski be remembered by fellow Charlton Township colleagues 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 want to commend and honor Joseph for his outstanding service to our community.

RESOLUTION NO. OCR 08-40
COMMENDATION IN HONOR OF VERNON KASSUBA
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 16, 2008

WHEREAS, Vernon Kassuba has faithfully served Corwith Township as their Supervisor since 1990, and

WHEREAS; Vernon Kassuba will be greatly missed by his fellow Township officials and colleagues, now, therefore, be it

RESOLVED, that Vernon Kassuba will be highly regarded by his fellow Township Officers and the public by the giving of his time to make Otsego County and Corwith Township a better place to live and work, and be it further

RESOLVED, that the Otsego County Board of Commissioners want to commend and honor Vern for his outstanding service to our community.

RESOLUTION NO. OCR 08-41
COMMENDATION IN HONOR OF RICHARD SUMERIX
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 16, 2008

WHEREAS, Richard Sumerix has served Bagley Township as a Trustee since November 20, 1976, and

WHEREAS, Richard Sumerix has served on the Bagley Township Planning Commission since 1980, and

WHEREAS, Richard also served on the Otsego County Planning Commission as well as the Zoning Board of Appeals, and

WHEREAS, Richard continues to serve Bagley Township as their Code Enforcement Officer, now, therefore, be it

RESOLVED, that Richard Sumerix be remembered by fellow Bagley Township colleagues, Otsego County Planning Commission, the ZBA board members 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 want to commend and honor Richard for his outstanding service to our community.

RESOLUTION NO. OCR 08-42
COMMENDATION IN HONOR OF ROBERT H. HARKNESS
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 16, 2008

WHEREAS, Robert H. Harkness has served Chester Township as their Supervisor since November 2004, he served his entire term of office and was elected Otsego County Commissioner-District IV in November 2008, and

WHEREAS, while Bob was Supervisor he regularly attended and contributed at the Township's monthly meetings, and

WHEREAS, during Bob's tenure he helped complete road improvement projects with the Otsego County Road Commission, and

WHEREAS, Bob was instrumental with the township so they could finance an annual clean up day for their residents 2005 through 2008, and

WHEREAS, prior to Bob becoming Supervisor and while in office he worked as a volunteer mediator for the Gaylord Community Mediation office as well as Northern Community Mediation, he contributed more than 100 hours for each office, and

WHEREAS; in 2007 Bob was awarded the Volunteer Mediator of the Year award by Northern Community Mediation, and

WHEREAS, Robert H. Harkness will be missed by his fellow Township officials, now, therefore, be it

RESOLVED, that Robert H. Harkness be remembered by fellow Chester Township colleagues and the public for the giving of his time and talents to make Otsego County and Chester Township a better place to live and work, and be it further

RESOLVED, that the Otsego County Board of Commissioners want to commend and honor Bob for his outstanding service to our community. And to congratulate him on his new position as County Commissioner representing District IV.

RESOLUTION NO. OCR 08-43
COMMENDATION IN HONOR OF CHESTER KOZLOWSKI
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 16, 2008

WHEREAS, Chester Kozlowski has served Dover Township as a Trustee for over three decades, and

WHEREAS, Chester Kozlowski has been a Dover Township resident since 1950, and

WHEREAS, Chester opened his excavating business in Otsego County over 30 years ago, and

WHEREAS, Chester served on the Otsego County Fire Board as a Dover Township representative for the past 12 years, and

WHEREAS; Chester Kozlowski will be missed by his fellow Township officials, now, therefore, be it

RESOLVED, that Chester Kozlowski be remembered by fellow Dover Township colleagues 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 want to commend and honor Chester for his outstanding service to our community.