March 13, 2012

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

Roll call:
Present: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton, Bruce Brown

Motion by Commissioner Clark Bates, to approve the regular minutes of February 28, 2012 with attachments. Ayes: Unanimous. Motion carried.

Administrator's Report:
John Burt reported on paint and carpet for the 4th floor; former Animal Control building; Groen Property.

Motion by Commissioner Doug Johnson, to adopt the corrected version of the Louis M. Groen Nature Preserve Ordinance, Ordinance 2012-1 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson to approve the updated Cell Phone Usage Policy as presented. Ayes: Unanimous. Motion carried.

USDA Grant Public hearing opened at 9:45 a.m.

Department Head Report:
Marlene Hopp updated the Board on Housing, Veterans and Grants.

Joe Ferrigan updated the Board on Land Use Services

Committee Reports:
Motion by Commissioner Ken Borton to adopt the amendments to the Otsego County Zoning Ordinance as presented. Ayes: Unanimous. Motion carried.

Elizabeth Haus reported on the Village of Vanderbilt.

Correspondence:
Chairman Paul Beachnau received a notice from Becky Curtis regarding a City Special meeting.

Commissioner Lee Olsen received the Substance Abuse services annual report.

New Business:

Motion by Commissioner Paul L. Liss, to approve the March 6, 2012 Warrant in the amount of $568,040.87 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Clark Bates, to approve the March 13, 2012 Warrant in the amount $468,452.02 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Lee Olsen, to appoint Willard Brown to the Planning Commission with the term to expire December 31, 2013. Ayes: Unanimous. Motion carried.

USDA Grant Public Hearing closed at 10:18 a.m.

Board Remarks:

Commissioner Ken Borton:	Attended the NACO Conference.
Commissioner Rich Sumerix:	Health Department.
Commissioner Doug Johnson:	Parks and Recreation meeting.
Chairman Paul Beachnau:	Toured American Waste Recycling center. Taste of Gaylord March 14, 2012.
Commissioner Lee Olsen:	MTA meeting March 20th at 6:00 p.m. at Charlton Township.

Meeting adjourned at 10:33 a.m.

_____

Paul M. Beachnau, Chairman

_____

Susan I. DeFeyter, Otsego County Clerk

ORDINANCE No. 2012-1

OTSEGO COUNTY LOUIS M. GROEN NATURE PRESERVE ORDINANCE

Adopted:
Effective:

AN ORDINACE TO REGULATE THE USES AND ACTIVIITES (AND OTHER MATTERS) WITH REGARD TO THE LOUIS M. GROEN NATURE PRESERVE AND TO PROVIDE FOR PENALTIES FOR THE VIOLATION OF THIS ORDINANCE

WHEREAS, Section 11(j) of the County Boards of Commissioners Act, MCL 46.11(j), provides that a county board of commissioners, by majority vote of the members of the county board of commissioners, elected and serving, may pass ordinances that relate to county affairs and do not contravene the general laws of the State of Michigan or interfere with the local affairs of a township, city, or village within the limits of the county, and can further provide suitable sanctions for the violation of those ordinances.

NOW, THEREFORE, THE COUNTY OF OTSEGO, MICHIGAN, HEREBY ORDAINS:

Section 1 Purpose and Intent

The Otsego County Board of Commissioners hereby finds that it is necessary for the public health, safety, and welfare to regulate the use, maintenance, and other aspects of the Louis M. Groen Nature Preserve. It is the intent of this Ordinance to minimize problems associated with trespass, trail use, litter, parking, and similar matters with regard to the Louis M. Groen Nature Preserve.

Section 2 Title

This Ordinance shall be known and may be cited and referred to as the "Louis M. Groen Nature Preserve Ordinance," and shall hereinafter be referred to as the "Ordinance".

Section 3 Definitions. As used in this Ordinance

"Authorized Use' means a use on the Preserve that has been authorized by the Board through ordinance or resolution, or through the posting of a notice or the establishment of a written policy.

"Board" means the Otsego County Board of Commissioners.

"Bicycle Trail" means any trail designated by the Commission for bicycle riding.

"Commission" means the Otsego County Parks and Recreation Commission.

"County" means Otsego County.

"Equestrian Trail" means any trail designated by the Commission for horseback riding.

"Hours of Operation" means the time periods during which the Preserve is open to the public, as established from time to time by the Commission.

"Pedestrian Trail" means any trail designated by the Commission for uses that include walking, hiking, jogging, skiing, or snowshoeing.

"Person" means any individual, partnership, association, or corporation.

"Preserve" means the Louis M. Groen Nature Preserve.

"Vehicle" means any device intended to transport a person or people or another vehicle or vehicles from one place to another.

"Water Craft" means any vehicle intended to be used for transportation on the water or ice.

Section 4 Applicability

This Ordinance shall apply to the real property located within Charlton Township, Otsego County, Michigan, commonly known as the Groen M. Nature Preserve and legally described in Quit Claim Deed Liber 1272 Page(s) 480-483, recorded in the Otsego County Register of Deeds.

Section 5 Hours of Operation

The hours of operation of the Preserve shall be set and posted by the Otsego County Parks and Recreation Commission. No person shall enter at any other point than through the designated Parking Area referenced in Section 5. No person shall enter the property outside of posted hours of operation unless receiving written permission from the Otsego County Parks and Recreation Director, the Otsego County Administrator, or the County Board of Commissioners Chairperson.

Section 6 Fees

There shall be no fee for entering the Preserve. The County may, at its discretion, by resolution or motion, set any required fees for any services or similar matters provided at the Preserve.

Section 7 Use at Own Risk

Any person who utilizes the Preserve does so at that person's own risk.

Section 8 Traffic and Parking

No person shall drive, park, or store any vehicle within the Preserve, except in the areas specifically designated for such purposes. No vehicle or person shall block any entrance, exit, or parking area within the Preserve. Any parking area which is designated with a handicap parking sign shall be utilized only by handicapped persons as defined by Michigan law. It shall be unlawful for any person to allow a vehicle under his or her control to remain parked on the

Preserve property at a time other than the hours of operation. The County has the authority to remove or tow any vehicle which is improperly parked, placed, or stored anywhere within the Preserve, and the owner of such vehicle shall be responsible for reimbursing the County for any and all towing or removal costs and expenses. This provision does not apply to vehicles or equipment utilized by the County or the Commission for the maintenance and upkeep of the Preserve, and for the enforcement of this Ordinance.

Section 9 Uses Prohibited

No person shall commit any of the following acts on Preserve property:

a. Any residential, commercial, or industrial use;

b. use of any vehicle or water craft except such vehicles or water craft utilized by the County or the Commission for the maintenance and upkeep of the Preserve. This subsection does not apply to use of vehicles in specifically designated parking areas, the use of non-motorized water craft for educational purposes as authorized by the Commission, and the use of Mechanized Aid for Persons with Disabilities;

c. deposit, dump, or place any ashes, trash, rubbish, paper, garbage, refuse, debris or junk, except in containers provided by the Preserve for such purposes;

d. destroy, deface, paint, alter, hide, change, break, mark upon, damage, take, remove, or excavate any Preserve property;

e. remove or take any antiquities, artifacts, or other items found on the Preserve from the Preserve property;

f. cut, remove, uproot, destroy, chip, blaze, box, paint, girdle, trim, deface, injure, break, remove, pick, or gather any portion of any tree, tree sapling, seedling, bush, shrub, flower, plant, mushroom, branch, berry, fruit, foliage, seed, sod, earth, downed timber, wood chips, peat, rock, sand, gravel, or any other natural material;

g. perform any mowing, trimming, cutting, or pruning of any trees or other vegetation, living or dead, other than is reasonably required to be conducted by the County or the Commission for the safety of users of the Preserve, for control of active fire, and prevention of fire and disease, including exotic intrusion, and for restoration or enhancement of wildlife habitat;

h. hunt, fish, pursue, trap, catch, disturb, molest, poison, remove, wound or kill any animal or fish, or disturb, molest, or rob the nest, lair, den, or burrow of any animal, unless necessary to keep the animal and fish populations within numbers consistent with the ecological balance of the Preserve property or as necessary to protect public health and safety. Notwithstanding the foregoing, supervised and educational catch and release fishing as authorized by the Board or Commission or their appointed representatives, shall be permitted;

i. use of any chemical or biological pesticide, herbicide, or other substance or measure designed to kill or restrict any plant or insect;

j. build a camp fire on the ground. A camp fire off the ground in a contained structure may be permitted in an area designated for such purpose.

k. build a fire in a manner that threatens Preserve property;

l. drop, throw away, or scatter any burning, lighted or hot colas, ashes, cigarette, cigar, firecracker, match, or other burning matter;

m. leave a fire unattended or before it is extinguished to the point that its ashes, residue, and colas are cold to the human touch, unless such ashes, residue, or colas are deposited in a container designated by the Preserve for such purpose;

n. ice skating on any of the lakes within the Preserve;

o. interfere with, unreasonably disrupt, or delay any person employed or contracted by the County or Commission to maintain and supervise the Preserve, in the performance of his or her duties;

p. set off or attempt to ignite any firecracker, fireworks, smoke bombs, rockets, black powder guns, or other pyrotechnics;

q. engage in behavior or speech that provokes a breach of the peace or intimidates or unreasonably interferes with others in the normal, safe use of the Preserve property;

r. disobey, ignore, or fail to comply with any lawful direction or order given by a person employed or contracted by the County or Commission to maintain and supervise the Preserve;

s. be legally intoxicated or under the influence of any illegal controlled substance;

t. consume or possess any alcoholic beverage, if such person is under the age of 21 years;

u. possess, use, plant, cultivate, tend, or harvest any illegal controlled substances, including cannabis or any derivative thereof;

v. give or deliver any alcoholic beverage to any person under the age of 21 years;

w. use or possess any weapon including, without limitation, handgun, rifle, shotgun, bow and arrow, slingshot, cross bow, spear, spear gun, switchblade knife, stiletto, sword, blackjack, billy club, whip, axe, any weapon capable of discharging a projective by air, spirit, gas or explosive, any explosive substance, or harmful solid, liquid or gaseous substance, or any other dangerous weapon. This subsection does not apply to a concealed pistol carried by a person pursuant to a valid concealed pistol license provided however, that the person carrying the concealed pistol must have in his or her possession, the license to carry the pistol;

x. quarrying, ditching, diking, draining, filling, excavating, dredging, removal of topsoil or other materials, or changing the topography of the land in any manner, except when necessary to maintain, preserve, and protect the natural features of the Preserve;

y. smoking;

z. use of glass containers;

aa. bring in, or allow to remain, any dog that is on a leash longer six feet;

bb. bring in, or allow to remain, any vicious or dangerous horse, dog, or other animal;

cc. ride a horse on any area in the Preserve, other than an Equestrian Trail as designated by the Commission;

dd. ride a bicycle on any area of the Preserve, other than a Bicycle Trail as designated by the Commission;

ee. camping or overnight stays other than camping for educational purposes as authorize by the Commission;

ff. gamble or play any game of chance; or

gg. do or engage in any indecent, lascivious, lewd or improper act or conduct.

Section 10 Damage

Any person causing damage to the Preserve (or to any tree, flora, fauna, structure, building, or item within the Preserve) shall be responsible for fully reimbursing the County for any and all costs and expenses associated with the repair of the damage or replacement of the damaged item.

Section 11 Compliance with Rules and Regulations

Anyone using the Preserve or present at or on the Preserve shall comply with any and all rules and regulations regarding the Preserve adopted by the Board or the Commission.

Section 12 Authority of a County or Police Official

Any person directed by a police officer, law enforcement agent, or a County employee or person contracted by the County for supervision of the Preserve, to leave the Preserve shall do so promptly and peaceably. Any person carrying a concealed pistol upon the Preserve property must produce a valid license to carry the concealed pistol to a police officer, law enforcement agent, or a County employee or person contracted by the County for supervision of the Preserve. Failure to produce a valid license to carry the concealed pistol would subject the pistol to immediate seizure by the police officer, law enforcement agent, or a County employee or person contracted by the County for supervision of the Preserve. If a police officer or law enforcement agent seized the pistol, the person shall have 45 days in which to display his or her license or documentation to an authorized employee of the law enforcement entity that employs the police

officer or law enforcement agent. If the pistol is seized by a County employee or person contracted by the County for supervision of the Preserve, the person shall have 45 days in which to display his or her license or documentation to the County Administrator or Commission Director.

Section 13 Violation; Penalties, Remedies, and Enforcement

A violation of this Ordinance constitutes a municipal civil infraction. Any person, who violates, disobeys, omits, neglects, or refuses to comply with any provision of this Ordinance, or any amendment thereof, or any person who knowingly or intentionally aids or abets another person in violation of this Ordinance, shall be in violation of this Ordinance and shall be responsible for a civil infraction. The civil fine for a municipal civil infraction shall be not less than Fifty Dollars ($50.00) or more than Five Hundred Dollars ($500.00), in addition to all other costs, damages, expenses and remedies provided by law. Subsequent offenses shall be subject to an increased civil fine as follows:

i. The fine for a first subsequent offense shall be not less than Two Hundred Fifty Dollars ($250.00), in addition to all other costs, damages, and expenses.

ii. The fine for additional subsequent offenses shall be not less than Five Hundred Dollars ($500.00), in addition to all other costs, damages, and expenses.

For purposes of this Section, "subsequent offense" means a violation of the provisions of this Ordinance committed by the same person within twelve (12) months of a previous violation of the same provision of this Ordinance or similar provision of this Ordinance for which said person admitted responsibility or was adjudged to be responsible. Each day during which any violation continues shall be deemed a separate offense.

The following officials are authorized to issue municipal civil infraction tickets/citations pursuant to this Ordinance:

- Deputies of the Otsego County Sheriff's Department
- Officers of the City of Gaylord Police Department
- Officers of the Michigan State Police
- Conservation Officers of the Michigan Department of Natural Resources
- Employees of the Otsego County Parks and Recreation Commission

Section 14 Exceptions

Specific provisions of this Ordinance shall not apply to any County official, County contractor, law enforcement officer, or firefighting or emergency personnel, engaged in a lawful governmental function, use or activity.

Additional exceptions to the mandate of this Ordinance may be granted only by special permission from the Commission, Commission Director, County Administrator, or the Board Chairperson. Such permissions shall not conflict with the provisions of the Conservation Easement recorded under Liber 1271, Pages 786-805, recorded in the Otsego County Register of Deeds.

Section 15 Severability

In the event that any one or more sections, subsections, provisions, phrases, or words of this Ordinance shall be found to be invalid by a court of competent jurisdiction, such holding shall not affect the validity or the enforceability of the remaining sections, subsections, provisions, phrases, or other words of this Ordinance.

Section 16 Effective Date

The Ordinance shall be effective on the day when notice of its adoption is published in a newspaper of general circulation in Otsego County.

Adoption of the Ordinance was moved by _____.

YEAS:
NAYS:

ORDINANCE DECLARED ADOPTED ON March 13, 2012.

COUNTY OF OTSEGO

By: _____
Paul M. Beachnau
Its: Chairperson, Otsego County Board of Commissioners

STATE OF MICHIGAN)
) ss.
COUNTY OF OTSEGO)

The undersigned, being the Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of the Ordinance duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 13th day of March, 2012, 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 the minutes of such meeting were kept and will be or have been made available as required thereby.

By: _____
Susan I. DeFeyter, County Clerk

DATED: March 13, 2012

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

Marlene K. Hopp, Director
Cynthia M. Polena, Clerk
Bruce H. Scott, Inspector

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

HOUSING REPORT
3/13/2012

FUNDING SOURCES	FUNDING	EXPENDED	REMAINING
County Allocated *CDBG – *pending*	$175,000.00	$ .00	$175,000.00
CDBG Program Income -*Emergency repairs*	$ 10,392.38	$ .00	$ 10,392.38
2009 CDBG Rental Rehab-Downtown City	$161,644.00	$124,863.00	$ 36,781.00
2011 CDBG Rental Rehab-Downtown City	$350,000.00	$ .00	$350,000.00
Owner Contribution	$ 50,283.00	$ 50,283.00	$ .00
	$747,319.38	$175,146.00	$572,173.38

*CDBG – Community Development Block Grant

OUTSTANDING REVENUE	MORTGAGES	PAYMENTS
Mortgage Receivable 0-3% loans	$ 366,809.69	$3,548.43
Deferred Mortgage loans	$1,706,673.64	$232.64
Total	**$2,073,483.33**	**$3,781.07**

CDBG INCOME GUIDELINES

Household Size	Deferred Loan 50% AMI	0%	1%	2%	3% 80% AMI
1	19,850	22,825	25,800	28,775	31,750
2	22,650	26,050	29,450	32,850	36,250
3	25,500	29,325	33,150	36,975	40,800
4	28,300	32,550	36,800	41,050	45,300
5	30,600	35,187	39,775	44,362	48,950
6	32,850	37,775	42,700	47,625	52,550
7	35,100	40,375	45,650	50,925	56,200
8	37,400	43,000	48,600	54,200	59,800

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

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

AREA MEDIAN INCOME (AMI)

Otsego: 2012	1	2	3	4	5	6	7	8
20%	$7,940	$9,060	$10,200	$11,320	$12,240	$13,140	$14,040	$14,960
30%	$11,900	$13,600	$15,300	$17,000	$18,400	$19,750	$21,100	$22,450
40%	$15,880	$18,120	$20,400	$22,640	$24,480	$26,280	$28,080	$29,920
50%	$19,850	$22,650	$25,500	$28,300	$30,600	$32,850	$35,100	$37,400
60%	$23,820	$27,180	$30,600	$33,960	$36,720	$39,420	$42,120	$44,880
70%	$27,790	$31,710	$35,700	$39,620	$42,840	$45,990	$49,140	$52,360
80%	$31,750	$36,250	$40,800	$45,300	$48,950	$52,550	$56,200	$59,800
100%	$39,700	$45,300	$51,000	$56,600	$61,200	$65,700	$70,200	$74,800
120%	$47,640	$54,360	$61,200	$67,920	$73,440	$78,840	$84,240	$89,760

2012 RENT AFFORDABILITY GUIDELINE (includes utilities)

During the affordability period shall not exceed 80% area median income for family size for 51% of the units.

OTSEGO COUNTY

# Bedrooms	Fair Market Rent (FMR)
Efficiency	$432
1	$505
2	$664
3	$796
4	$837
5	$963

FY 10 Summary of Expenditures by State
Expenditures in $000s

State	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
Totals	22,568,578	$ 108,634,092	$ 47,784,622	$ 1,618,836	$ 8,268,114	$ 804,064	$ 6,180,624	$ 1,654,236	$ 42,371,595	5,316,695
Alabama	405,624	$ 2,171,132	$ 1,181,450	$ 15,901	$ 130,271	$ -	$ 36,119	$ 27,450	$ 779,942	101,842
Alaska	77,025	$ 359,360	$ 167,394	$ 13,678	$ 35,065	$ -	$ 6,550	$ 3,182	$ 133,491	15,324
Arizona	556,729	$ 2,397,379	$ 1,054,437	$ 7,957	$ 229,540	$ -	$ 98,142	$ 36,992	$ 970,311	125,972
Arkansas	254,664	$ 1,616,651	$ 761,123	$ 30,269	$ 60,854	$ -	$ 44,347	$ 14,031	$ 706,027	85,624
California	1,971,959	$ 9,124,285	$ 3,804,601	$ 136,486	$ 991,205	$ -	$ 189,704	$ 170,694	$ 3,831,595	405,918
Colorado	421,342	$ 1,828,686	$ 904,509	$ 23,401	$ 219,202	$ -	$ 69,751	$ 30,330	$ 581,494	78,515
Connecticut	229,734	$ 829,057	$ 278,863	$ 2,191	$ 85,897	$ -	$ 14,254	$ 24,712	$ 423,140	50,193
Delaware	78,247	$ 280,259	$ 128,984	$ 5,650	$ 22,850	$ -	$ 4,609	$ 4,749	$ 113,416	13,896
District of Columbia	37,268	$ 1,940,233	$ 64,135	$ 133,978	$ 17,653	$ -	$ 1,538,076	$ 3,200	$ 183,190	9,413
Florida	1,650,876	$ 8,041,209	$ 3,668,460	$ 217,540	$ 600,434	$ -	$ 150,590	$ 140,465	$ 3,263,721	448,858
Georgia	773,858	$ 3,481,989	$ 1,722,943	$ 15,944	$ 372,060	$ -	$ 126,946	$ 49,477	$ 1,194,619	158,032
Hawaii	116,166	$ 537,173	$ 243,813	$ 8,467	$ 82,546	$ -	$ 14,652	$ 13,650	$ 174,045	20,571
Idaho	136,625	$ 576,383	$ 275,862	$ 1,199	$ 37,357	$ -	$ 9,019	$ 8,708	$ 244,238	35,883
Illinois	782,747	$ 2,984,890	$ 1,039,465	$ 24,889	$ 250,886	$ -	$ 87,127	$ 65,341	$ 1,517,182	171,289
Indiana	491,605	$ 1,814,205	$ 777,648	$ 10,277	$ 102,092	$ -	$ 33,056	$ 26,815	$ 864,316	122,335
Iowa	234,552	$ 891,086	$ 378,657	$ 777	$ 48,308	$ -	$ 11,165	$ 18,573	$ 433,606	69,128
Kansas	225,091	$ 937,100	$ 393,705	$ 7,041	$ 66,962	$ -	$ 26,950	$ 16,698	$ 425,744	57,075
Kentucky	335,670	$ 1,761,203	$ 886,451	$ 3,220	$ 91,568	$ -	$ 28,308	$ 21,376	$ 730,279	97,776
Louisiana	304,889	$ 1,585,079	$ 768,087	$ 25,292	$ 86,678	$ -	$ 28,846	$ 21,346	$ 654,829	83,013
Maine	138,551	$ 743,729	$ 410,056	$ 9,871	$ 39,812	$ -	$ 18,292	$ 9,282	$ 256,416	38,019
Maryland	471,238	$ 1,784,260	$ 754,755	$ 8,238	$ 205,103	$ -	$ 35,109	$ 38,788	$ 742,267	76,033
Massachusetts	393,722	$ 1,821,331	$ 775,842	$ 6,954	$ 115,127	$ -	$ 32,021	$ 42,882	$ 848,505	75,413
Michigan	**703,970**	**$ 2,400,155**	**$ 1,136,035**	**$ 25,199**	**$ 138,822**	**$ -**	**$ 52,016**	**$ 44,508**	**$ 1,003,576**	**133,196**
Minnesota	381,309	$ 1,832,873	$ 818,980	$ 7,943	$ 120,999	$ -	$ 81,536	$ 32,052	$ 771,364	106,039
Mississippi	205,644	$ 1,238,125	$ 502,046	$ 103,067	$ 60,242	$ -	$ 29,105	$ 15,302	$ 528,363	68,008
Missouri	505,916	$ 2,288,656	$ 1,005,861	$ 23,743	$ 121,905	$ -	$ 127,581	$ 32,377	$ 977,189	130,997
Montana	102,015	$ 505,736	$ 255,238	$ 5,134	$ 26,064	$ -	$ 8,196	$ 6,914	$ 204,189	31,832
Nebraska	145,237	$ 861,246	$ 433,235	$ 16,248	$ 47,647	$ -	$ 28,107	$ 11,218	$ 324,790	44,430
Nevada	243,867	$ 1,264,742	$ 447,347	$ 200,313	$ 62,506	$ -	$ 14,542	$ 12,763	$ 527,271	57,869
New Hampshire	127,964	$ 492,819	$ 212,753	$ 216	$ 40,149	$ -	$ 9,161	$ 8,378	$ 222,162	26,569
New Jersey	443,161	$ 1,555,231	$ 733,454	$ 2,262	$ 152,499	$ -	$ 19,200	$ 49,776	$ 598,041	77,825
New Mexico	174,687	$ 1,057,290	$ 574,985	$ 2,494	$ 55,579	$ -	$ 12,881	$ 12,511	$ 398,839	46,962
New York	950,417	$ 4,536,985	$ 1,599,625	$ 41,501	$ 370,899	$ -	$ 138,300	$ 95,470	$ 2,291,191	230,272
North Carolina	765,942	$ 3,769,444	$ 2,000,475	$ 20,887	$ 286,043	$ -	$ 87,667	$ 49,034	$ 1,325,339	181,529
North Dakota	56,310	$ 251,465	$ 122,247	$ 624	$ 16,561	$ -	$ 6,770	$ 3,619	$ 101,644	17,990
Ohio	890,340	$ 5,252,892	$ 1,384,310	$ 83,214	$ 211,169	$ -	$ 1,752,983	$ 62,179	$ 1,759,037	209,055
Oklahoma	324,714	$ 2,073,909	$ 1,230,737	$ 3,125	$ 104,659	$ -	$ 109,894	$ 20,938	$ 604,555	85,828
Oregon	333,752	$ 1,702,039	$ 844,587	$ 17,621	$ 87,903	$ -	$ 39,073	$ 23,257	$ 689,597	87,955
Pennsylvania	964,132	$ 3,823,816	$ 1,525,466	$ 100,992	$ 240,643	$ -	$ 179,177	$ 77,363	$ 1,700,175	237,183

FY 10 Summary of Expenditures by State
Expenditures in $000s

State	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
Rhode Island	71,216	$ 361,622	$ 155,147	$ 8,841	$ 19,526	$ -	$ 12,047	$ 6,427	$ 159,635	19,655
South Carolina	406,729	$ 2,093,631	$ 1,086,181	$ 14,092	$ 160,208	$ -	$ 51,111	$ 27,575	$ 754,463	110,090
South Dakota	71,762	$ 455,293	$ 179,340	$ 928	$ 18,373	$ -	$ 10,244	$ 4,993	$ 241,415	29,291
Tennessee	495,766	$ 2,466,715	$ 1,212,897	$ 10,659	$ 143,209	$ -	$ 64,400	$ 30,682	$ 1,004,868	124,733
Texas	1,693,791	$ 9,402,657	$ 4,460,761	$ 63,469	$ 778,237	$ 804,064	$ 206,882	$ 107,169	$ 2,982,076	396,299
Utah	153,623	$ 675,296	$ 262,497	$ 5,321	$ 54,801	$ -	$ 48,922	$ 12,931	$ 290,824	31,151
Vermont	52,082	$ 239,191	$ 96,158	$ 6,837	$ 28,810	$ -	$ 5,155	$ 3,799	$ 98,432	14,312
Virginia	822,312	$ 3,403,867	$ 1,681,764	$ 14,891	$ 559,581	$ -	$ 112,950	$ 61,590	$ 973,091	126,889
Washington	632,210	$ 2,528,141	$ 1,391,229	$ 33,779	$ 232,021	$ -	$ 52,932	$ 42,313	$ 775,867	103,232
West Virginia	167,182	$ 1,306,370	$ 506,560	$ 44,885	$ 77,151	$ -	$ 152,118	$ 9,658	$ 515,997	58,311
Wisconsin	417,654	$ 1,877,008	$ 808,775	$ 30,910	$ 105,741	$ -	$ 57,209	$ 33,791	$ 840,581	112,788
Wyoming	55,850	$ 262,659	$ 102,431	$ 635	$ 12,106	$ -	$ 3,144	$ 2,701	$ 141,642	17,855
Puerto Rico	112,699	$ 1,107,361	$ 543,031	$ 19,786	$ 30,360	$ -	$ 23,685	$ 3,265	$ 487,234	58,349
Guam	8,144	$ 40,177	$ 29,232	$ -	$ 4,230	$ -	$ -	$ 943	$ 5,773	
Totals	22,568,578	$ 108,634,092	$ 47,754,622	$ 1,618,836	$ 8,260,104	$ 804,064	$ 6,100,624	$ 1,694,236	$ 42,371,595	5,316,616

Notes:

* Veteran population estimates, as of September 30, 2010, are produced by the VA Office of the Actuary (VetPop 2007).

Prior to FY 08, "Loan Guaranty" expenditures were included in the Education & Vocational Rehabilitation and Employment (E&VRE) programs. Currently, all "Loan Guaranty" expenditures are attributed to Travis County, TX, where all Loan Guaranty payments are processed. VA will continue to improve data collection for future GDX reports to better distribute loan expenditures at the state, county and congressional district levels.

** Unique patients are patients who received treatment at a VA health care facility. Data are provided by the Allocation Resource Center (ARC).

Expenditure data sources: Federal Assistance Awards Data System (FAADS) for Compensation & Pension (C&P) and Education and Vocational Rehabilitation and Employment (EVRE) Benefits; Veterans Benefits Administration Insurance Center for the Insurance costs; the VA Financial Management System (FMS) for Construction, Medical Research, General Operating Expenses, and certain C&P and Readjustment data; and the Allocation Resource Center (ARC) for Medical Care costs.

1. Expenditures are rounded to the nearest thousand dollars. For example, $500 to $1,000 are rounded to $1; $0 to $499 are rounded to $0; and "$ -" = 0 or no expenditures.
2. The Compensation & Pension expenditures include dollars for the following programs: veterans' compensation for service-connected disability; dependency and indemnity compensation for service-connected deaths; veterans' pension for nonservice-connected disabilities; and burial and other benefits to veterans and their survivors.
3. Medical Care expenditures include dollars for medical services, medical administration, facility maintenance, educational support, research support, and other overhead items. Medical Care expenditures do not include dollars for construction or other non-medical support.
4. Medical Care expenditures are based on where patients live instead of where care is delivered.

MICHIGAN Expenditures in $000s											
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
ALCONA	1,675	$ 6,938	$ 4,145	$ -	$ 97	$ -	$ -	$ 51	$ 2,646	510
ALGER	1,017	$ 5,148	$ 3,047	$ -	$ 161	$ -	$ -	$ 86	$ 1,854	351
ALLEGAN	8,520	$ 20,814	$ 10,320	$ -	$ 1,161	$ -	$ -	$ 454	$ 8,880	1,400
ALPENA	3,050	$ 11,126	$ 5,460	$ -	$ 392	$ -	$ -	$ 80	$ 5,193	953
ANTRIM	2,673	$ 7,109	$ 4,339	$ -	$ 201	$ -	$ -	$ 146	$ 2,424	487
ARENAC	1,659	$ 6,264	$ 3,193	$ -	$ 160	$ -	$ -	$ 79	$ 2,832	376
BARAGA	968	$ 4,372	$ 1,891	$ -	$ 100	$ -	$ -	$ 20	$ 2,361	302
BARRY	5,060	$ 16,320	$ 7,448	$ -	$ 756	$ -	$ -	$ 198	$ 7,919	959
BAY	9,241	$ 29,960	$ 14,997	$ -	$ 1,399	$ -	$ -	$ 483	$ 13,081	1,955
BENZIE	1,845	$ 5,410	$ 3,298	$ -	$ 179	$ -	$ -	$ 161	$ 1,772	380
BERRIEN	12,028	$ 36,932	$ 17,471	$ -	$ 1,983	$ -	$ -	$ 643	$ 16,836	2,929
BRANCH	3,735	$ 12,824	$ 6,379	$ -	$ 409	$ -	$ -	$ 52	$ 5,985	776
CALHOUN	11,430	$ 79,221	$ 29,249	$ -	$ 1,912	$ -	$ -	$ 792	$ 47,269	3,221
CASS	4,611	$ 11,338	$ 5,652	$ -	$ 464	$ -	$ -	$ 195	$ 5,027	1,143
CHARLEVOIX	2,830	$ 5,574	$ 2,908	$ -	$ 166	$ -	$ -	$ 254	$ 2,246	542
CHEBOYGAN	2,559	$ 10,172	$ 6,593	$ -	$ 307	$ -	$ -	$ 63	$ 3,209	715
CHIPPEWA	3,821	$ 14,796	$ 8,637	$ -	$ 928	$ -	$ -	$ 403	$ 4,828	928
CLARE	3,574	$ 15,517	$ 7,304	$ -	$ 417	$ -	$ 1,153	$ 253	$ 6,390	928
CLINTON	4,981	$ 10,494	$ 6,173	$ -	$ 1,273	$ -	$ -	$ 311	$ 2,737	551
CRAWFORD	1,790	$ 5,248	$ 2,741	$ -	$ 175	$ -	$ -	$ 55	$ 2,276	391
DELTA	4,074	$ 23,471	$ 10,528	$ -	$ 725	$ -	$ -	$ 221	$ 11,997	1,394
DICKINSON	2,671	$ 30,643	$ 7,830	$ 407	$ 396	$ -	$ 1,600	$ 201	$ 20,209	1,292
EATON	8,499	$ 22,317	$ 12,584	$ -	$ 1,999	$ -	$ -	$ 444	$ 7,289	1,155
EMMET	3,081	$ 7,552	$ 4,330	$ -	$ 252	$ -	$ -	$ 171	$ 2,799	564
GENESEE	31,231	$ 86,183	$ 47,649	$ -	$ 5,933	$ -	$ -	$ 1,618	$ 30,983	4,064
GLADWIN	2,836	$ 10,677	$ 5,548	$ -	$ 273	$ -	$ -	$ 71	$ 4,785	669
GOGEBIC	2,132	$ 9,996	$ 4,389	$ -	$ 271	$ -	$ -	$ 205	$ 5,131	791
GRAND TRAVERSE	7,495	$ 21,694	$ 12,942	$ -	$ 1,590	$ -	$ -	$ 638	$ 6,524	1,452
GRATIOT	3,000	$ 10,977	$ 5,832	$ -	$ 429	$ -	$ -	$ 89	$ 4,627	627
HILLSDALE	3,621	$ 12,785	$ 6,297	$ -	$ 483	$ -	$ -	$ 168	$ 5,837	807
HOUGHTON	2,935	$ 13,388	$ 5,949	$ -	$ 1,145	$ -	$ -	$ 240	$ 6,054	891
HURON	2,886	$ 9,820	$ 4,804	$ -	$ 255	$ -	$ -	$ 253	$ 4,508	684
INGHAM	15,805	$ 47,136	$ 24,648	$ -	$ 5,909	$ -	$ -	$ 1,001	$ 15,577	2,556
IONIA	4,388	$ 12,222	$ 6,215	$ -	$ 1,066	$ -	$ -	$ 212	$ 4,729	674
IOSCO	3,863	$ 13,514	$ 7,448	$ -	$ 253	$ -	$ -	$ 187	$ 5,626	1,015
IRON	1,369	$ 11,282	$ 4,210	$ -	$ 93	$ -	$ -	$ 74	$ 6,904	669
ISABELLA	3,932	$ 12,090	$ 6,165	$ -	$ 1,550	$ -	$ -	$ 180	$ 4,196	718
JACKSON	12,410	$ 41,814	$ 22,237	$ -	$ 2,137	$ -	$ -	$ 799	$ 16,641	2,650
KALAMAZOO	15,071	$ 60,021	$ 23,097	$ 146	$ 5,024	$ -	$ 4,217	$ 1,374	$ 26,164	2,988

MICHIGAN Expenditures in $000s										
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients~
KALKASKA	1,831	$ 6,254	$ 3,468	$ -	$ 164	$ -	$ -	$ 64	$ 2,558	413
KENT	35,894	$ 110,885	$ 57,404	$ -	$ 10,602	$ -	$ -	$ 2,764	$ 40,115	7,570
KEWEENAW	303	$ 919	$ 453	$ -	$ 10	$ -	$ -	$ 20	$ 437	115
LAKE	1,315	$ 5,578	$ 3,200	$ -	$ 94	$ -	$ -	$ 21	$ 2,263	339
LAPEER	7,321	$ 16,147	$ 9,868	$ -	$ 1,069	$ -	$ -	$ 282	$ 4,927	1,046
LEELANAU	2,550	$ 5,256	$ 3,406	$ -	$ 222	$ -	$ -	$ 140	$ 1,488	447
LENAWEE	8,516	$ 28,751	$ 14,425	$ -	$ 1,507	$ -	$ -	$ 296	$ 12,523	1,666
LIVINGSTON	12,694	$ 32,179	$ 15,792	$ -	$ 2,393	$ -	$ -	$ 1,208	$ 12,785	1,642
LUCE	753	$ 2,190	$ 1,457	$ -	$ 45	$ -	$ -	$ 16	$ 671	103
MACKINAC	1,099	$ 4,735	$ 2,818	$ -	$ 215	$ -	$ -	$ 38	$ 1,663	291
MACOMB	59,071	$ 157,229	$ 88,749	$ -	$ 12,217	$ -	$ -	$ 3,772	$ 52,490	7,641
MANISTEE	2,534	$ 8,571	$ 4,891	$ -	$ 240	$ -	$ -	$ 118	$ 3,323	612
MARQUETTE	6,797	$ 33,970	$ 19,989	$ -	$ 2,335	$ -	$ -	$ 308	$ 11,338	1,832
MASON	3,043	$ 8,291	$ 4,804	$ -	$ 465	$ -	$ -	$ 104	$ 2,918	465
MECOSTA	3,834	$ 9,201	$ 5,349	$ -	$ 1,045	$ -	$ -	$ 58	$ 2,750	578
MENOMINEE	2,729	$ 14,005	$ 6,841	$ -	$ 381	$ -	$ -	$ 98	$ 6,685	1,025
MIDLAND	6,204	$ 20,642	$ 9,743	$ -	$ 1,104	$ -	$ -	$ 393	$ 9,402	1,232
MISSAUKEE	1,359	$ 5,450	$ 2,956	$ -	$ 199	$ -	$ -	$ 56	$ 2,238	297
MONROE	12,160	$ 32,510	$ 15,573	$ -	$ 1,978	$ -	$ -	$ 600	$ 14,360	1,686
MONTCALM	5,080	$ 13,478	$ 7,759	$ -	$ 669	$ -	$ -	$ 201	$ 4,848	859
MONTMORENCY	1,081	$ 4,625	$ 2,696	$ -	$ 89	$ -	$ -	$ 38	$ 1,801	315
MUSKEGON	14,623	$ 39,519	$ 23,054	$ -	$ 2,557	$ -	$ -	$ 721	$ 13,187	2,846
NEWAYGO	4,333	$ 13,314	$ 7,658	$ -	$ 591	$ -	$ -	$ 95	$ 4,970	948
OAKLAND	70,715	$ 197,821	$ 107,413	$ 3,354	$ 12,942	$ -	$ 1,570	$ 7,340	$ 65,202	10,015
OCEANA	2,518	$ 5,802	$ 3,815	$ -	$ 263	$ -	$ -	$ 87	$ 1,637	395
OGEMAW	2,533	$ 9,966	$ 4,855	$ -	$ 215	$ -	$ -	$ 123	$ 4,774	672
ONTONAGON	993	$ 5,975	$ 2,766	$ -	$ 105	$ -	$ -	$ 7	$ 3,098	411
OSCEOLA	2,167	$ 7,185	$ 3,865	$ -	$ 274	$ -	$ -	$ 75	$ 2,972	469
OSCODA	1,134	$ 4,712	$ 2,555	$ -	$ 100	$ -	$ -	$ 42	$ 2,015	291
OTSEGO	2,321	$ 6,814	$ 3,960	$ -	$ 156	$ -	$ -	$ 140	$ 2,558	484
OTTAWA	16,296	$ 32,837	$ 17,291	$ -	$ 3,895	$ -	$ -	$ 944	$ 10,707	2,566
PRESQUE ISLE	1,944	$ 5,086	$ 2,929	$ -	$ 196	$ -	$ -	$ 59	$ 1,902	449
ROSCOMMON	2,854	$ 11,191	$ 5,647	$ -	$ 333	$ -	$ -	$ 240	$ 4,971	701
SAGINAW	15,046	$ 65,977	$ 25,651	$ -	$ 2,421	$ -	$ 2,553	$ 498	$ 34,854	3,636
ST. CLAIR	14,129	$ 37,334	$ 21,486	$ -	$ 2,188	$ -	$ -	$ 808	$ 12,852	2,755
ST. JOSEPH	4,508	$ 11,987	$ 5,626	$ -	$ 732	$ -	$ -	$ 302	$ 5,328	898
SANILAC	3,501	$ 12,282	$ 6,330	$ -	$ 534	$ -	$ -	$ 165	$ 5,253	976
SCHOOLCRAFT	1,033	$ 4,016	$ 2,161	$ -	$ 48	$ -	$ -	$ 15	$ 1,792	304
SHIAWASSEE	5,706	$ 16,806	$ 8,855	$ -	$ 1,270	$ -	$ -	$ 270	$ 6,411	910

MICHIGAN
Expenditures in $000s

County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
TUSCOLA	4,703	$ 15,784	$ 7,570	$ -	$ 737	$ -	$ -	$ 178	$ 7,299	963
VAN BUREN	6,219	$ 18,323	$ 9,210	$ -	$ 1,086	$ -	$ -	$ 327	$ 7,700	1,066
WASHTENAW	17,389	$ 106,170	$ 26,278	$ 1,106	$ 8,612	$ -	$ 9,832	$ 1,608	$ 58,735	3,012
WAYNE	112,004	$ 466,792	$ 175,780	$ 20,186	$ 19,455	$ -	$ 31,092	$ 6,894	$ 213,384	22,141
WEXFORD	2,766	$ 10,437	$ 5,696	$ -	$ 641	$ -	$ -	$ 51	$ 4,049	657
MICHIGAN (Totals)	703,970	$ 2,400,155	$ 1,136,035	$ 25,199	$ 138,822	$ -	$ 52,016	$ 44,508	$ 1,003,576	133,196
CONG. DIST (01)	70,118	$ 301,627	$ 150,634	$ 407	$ 10,438	$ -	$ 1,600	$ 3,641	$ 134,908	19,664
CONG. DIST (02)	54,266	$ 141,333	$ 79,791	$ -	$ 9,919	$ -	$ -	$ 2,544	$ 49,080	10,115
CONG. DIST (03)	43,146	$ 134,768	$ 68,785	$ 90	$ 11,903	$ -	$ -	$ 3,103	$ 50,887	8,739
CONG. DIST (04)	56,675	$ 180,776	$ 95,400	$ -	$ 10,395	$ -	$ -	$ 2,877	$ 72,104	11,418
CONG. DIST (05)	48,355	$ 157,722	$ 76,457	$ -	$ 8,419	$ -	$ 2,553	$ 2,343	$ 67,949	7,958
CONG. DIST (06)	48,530	$ 154,569	$ 68,921	$ 55	$ 10,023	$ -	$ 4,217	$ 3,141	$ 68,212	10,070
CONG. DIST (07)	52,956	$ 210,686	$ 96,629	$ 9	$ 9,644	$ -	$ -	$ 2,960	$ 101,444	10,969
CONG. DIST (08)	43,300	$ 116,603	$ 61,643	$ 1	$ 11,611	$ -	$ -	$ 3,204	$ 40,144	6,144
CONG. DIST (09)	39,939	$ 99,127	$ 55,810	$ 3,354	$ 6,520	$ -	$ -	$ 4,610	$ 28,833	4,947
CONG. DIST (10)	49,287	$ 138,506	$ 80,215	$ -	$ 9,877	$ -	$ -	$ 3,019	$ 45,396	8,403
CONG. DIST (11)	39,711	$ 122,399	$ 57,004	$ 92	$ 9,863	$ -	$ 1,149	$ 3,986	$ 50,304	6,257
CONG. DIST (12)	50,044	$ 140,448	$ 73,875	$ 3	$ 8,636	$ -	$ 1,569	$ 3,221	$ 53,144	7,009
CONG. DIST (13)	32,340	$ 175,045	$ 56,832	$ 20,032	$ 4,340	$ -	$ 3,175	$ 1,502	$ 89,162	7,614
CONG. DIST (14)	34,370	$ 123,627	$ 54,068	$ 43	$ 4,574	$ -	$ 4	$ 1,371	$ 63,567	7,059
CONG. DIST (15)	40,934	$ 202,770	$ 59,971	$ 1,112	$ 12,661	$ -	$ 37,749	$ 2,984	$ 88,293	6,830
MICHIGAN (Totals)	703,970	$ 2,400,007	$ 1,136,035	$ 25,199	$ 138,822	$ -	$ 52,016	$ 44,508	$ 1,003,427	133,196

Notes:

* Veteran population estimates, as of September 30, 2010, are produced by the VA Office of the Actuary (VetPop 2007).

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1. Expenditures are rounded to the nearest thousand dollars. For example, $500 to $1,000 are rounded to $1; $0 to $499 are rounded to $0; and "$ -" = 0 or no expenditures.

2. The Compensation & Pension expenditures include dollars for the following programs: veterans' compensation for service-connected disability; dependency and indemnity compensation for service-connected deaths; veterans' pension for nonservice-connected disabilities; and burial and other benefits to veterans and their survivors.

MICHIGAN Expenditures in $000s										
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
3. Medical Care expenditures include dollars for medical services, medical administration, facility maintenance, educational support, research support, and other overhead items. Medical Care expenditures do not include dollars for construction or other non-medical support.										
4. Medical Care expenditures are based on where patients live instead of where care is delivered.										

Department of Veterans Affairs

"Presumptive" Disability Benefits for Certain Groups of Veterans

What is "Presumptive" Service Connection?

VA *presumes* that specific disabilities diagnosed in certain veterans were caused by their military service. VA does this because of the unique circumstances of their military service. If one of these conditions is diagnosed in a veteran in one of these groups, VA presumes that the circumstances of his/her service caused the condition, and disability compensation can be awarded.

What Conditions are "Presumed" to be Caused by Military Service?

Veterans in the groups identified below: Entitlement to disability compensation may be presumed under the circumstances described and for the conditions listed.

Veterans within one year of release from active duty: Veterans diagnosed with chronic diseases (such as arthritis, diabetes, or hypertension) are encouraged to apply for disability compensation.

Veterans with continuous service of 90 days or more: Veterans diagnosed with amyotrophic lateral sclerosis (ALS)/Lou Gehrig's disease at any time after discharge or release from qualifying active service is sufficient to establish service connection for the disease, if the veteran had active, continuous service of 90 days or more.

Former Prisoners of War	Vietnam Veterans (Exposed to Agent Orange)	Atomic Veterans (Exposed to Ionizing Radiation)	Gulf War Veterans (Undiagnosed Illness)
(1) Imprisoned for any length of time, *and* disability at least 10 percent disabling: • psychosis • any of the anxiety states • dysthymic disorder • organic residuals of frostbite • post-traumatic osteoarthritis • heart disease or hypertensive vascular disease and their complications • stroke and its residuals (2) Imprisoned for at least 30 days, *and* disability at least 10 percent disabling: • avitaminosis • beriberi • chronic dysentery • helminthiasis • malnutrition (including optic atrophy) • pellagra • any other nutritional deficiency • irritable bowel syndrome • peptic ulcer disease • peripheral neuropathy • cirrhosis of the liver	Served in the Republic of Vietnam between 1/9/62 and 5/7/75: • acute and subacute peripheral neuropathy* • AL amyloidosis • B-cell leukemias • chloracne or other acneform disease similar to chloracne* • chronic lymphocytic leukemia • diabetes type 2 • Hodgkin's disease • ischemic heart disease • multiple myeloma • non-Hodgkin's lymphoma • Parkinson's disease • porphyria cutanea tarda* • prostate cancer • respiratory cancers (lung, bronchus, larynx, trachea) • soft-tissue sarcoma (other than osteosarcoma, chondrosarcoma, Kaposi's sarcoma or mesothelioma) *Must become manifest to a degree of 10 percent or more within a year after the last date on which the veteran was exposed to an herbicide agent during active military, naval, or air service.	Participated in atmospheric nuclear testing; occupied or was a POW in Hiroshima or Nagasaki; service before 2/1/92 at a diffusion plant in Paducah, KY, Portsmouth, OH, or Oak Ridge, TN; or service before 1/1/74 at Amchitka Island, AK: • all forms of leukemia (except for chronic lymphocytic leukemia) • cancer of the thyroid, breast, pharynx, esophagus, stomach, small intestine, pancreas, bile ducts, gall bladder, salivary gland, urinary tract (kidneys, renal pelves, ureters, urinary bladder and urethra), brain, bone, lung, colon, ovary • bronchiolo-alveolar carcinoma • multiple myeloma • lymphomas (other than Hodgkin's disease) • primary liver cancer (except if cirrhosis or hepatitis B is indicated)	Served in the Southwest Asia Theater of Operations during the Gulf War with condition at least 10 percent disabling by 12/31/11. Included are medically unexplained chronic multi-symptom illnesses defined by a cluster of signs or symptoms that have existed for six months or more, such as: • chronic fatigue syndrome • fibromyalgia • irritable bowel syndrome • any diagnosed or undiagnosed illness that the Secretary of Veterans Affairs determines warrants a presumption of service connection *Signs or symptoms of an undiagnosed illness include*: fatigue, skin symptoms, headaches, muscle pain, joint pain, neurological symptoms, respiratory symptoms, sleep disturbance, GI symptoms, cardiovascular symptoms, weight loss, menstrual disorders

For More Information, Call Toll-Free 1-800-827-1000 or Visit Our Web Site at http://www.va.gov.

Department of Veterans Affairs

Disability Compensation Benefits

What Is VA Disability Compensation?

Disability compensation is a tax-free benefit paid to a veteran for disabilities that are a result of or made worse by injuries or diseases that happened while on active duty, active duty for training, or inactive duty training. Disability compensation is also paid to certain veterans disabled from VA health care.

Who Is Eligible?

You may be eligible for disability compensation if you have a service-related disability and you were discharged under other than dishonorable conditions.

How Much Does VA Pay?

The amount of basic benefit paid ranges from $123 to $2,673 per month, depending on how disabled you are.

Note: You may be paid additional amounts, in certain instances, if:

- you have very severe disabilities or loss of limb(s)
- you have a spouse, child(ren), or dependent parent(s)
- you have a seriously disabled spouse

How Can You Apply?

You can apply by filling out VA Form 21-526, *Veterans Application for Compensation and/or Pension.*
If you have any of the following material, please attach it to your application:

- Discharge or separation papers (DD214 or equivalent)
- Dependency records (marriage & children's birth certificates)
- Medical evidence (doctor & hospital reports)

You can also apply online through our web site at http://vabenefits.vba.va.gov/vonapp.

Related Benefits

Priority Medical Care
Vocational Rehabilitation
Clothing Allowance
Grants for Specially Adapted Housing
Automobile Grant & Adaptive Equipment
Service-Disabled Veterans Insurance
Federal Employment Preference
State/Local Veterans Benefits
Military Exchange & Commissary Privileges

For More Information, Call Toll-Free 1-800-827-1000
or Visit Our Web Site at http://www.va.gov.

Department of Veterans Affairs

Pension

What Is VA Pension?

Pension is a benefit paid to wartime veterans with limited income, and who are permanently and totally disabled *or* age 65 or older.

Who Is Eligible?

You may be eligible if:

- you were discharged from service under other than dishonorable conditions, ***AND***
- you served 90 days or more of active duty with at least 1 day during a period of war time*, ***AND***
- your countable family income is below a yearly limit set by law, ***AND***
- you are permanently and totally disabled, ***OR***
- you are age 65 or older.

****Note***: Anyone who enlists after September 7, 1980, generally must have served at least 24 months or the full period for which called or ordered to active duty. Service from August 2, 1990 to present is considered to be a period of war (Gulf War) in addition to other periods of war such as World War II, Korea, and Vietnam.

FAMILY INCOME LIMITS (EFFECTIVE DECEMBER 1, 2011)

If you are a...	*Your yearly income must be less than...*
Veteran with no dependents	$12,266
Veteran with a spouse or a child	$16,051
(Veterans with additional children: add $2,093 to the limit for EACH child)	
Housebound veteran with no dependents	$14,978
Housebound veteran with one dependent	$18,773
Veteran who needs aid and attendance and has no dependents	$20,447
Veteran who needs aid and attendance and has one dependent	$24,239

Note: Some income is not counted toward the yearly limit (for example, welfare benefits, some wages earned by dependent children, and Supplemental Security Income.)

How Much Does VA Pay?

VA pays you the difference between your countable family income and the yearly income limit that describes your situation (see chart above). This difference is generally paid in 12 equal monthly payments rounded down to the nearest dollar. Call the toll-free number below for details.

Note: Certain expenses (i.e., medical expenses, education expenses, or expenses related to the last illness or burial of a dependent) paid by you are taken into consideration when arriving at your countable family income.

How Can You Apply?

You can apply by filling out VA Form 21-526, *Veteran's Application for Compensation and/or Pension.* If available, attach copies of dependency records (marriage & children's birth certificates) and current medical evidence (doctor & hospital reports). You can also apply online through our web site at http://vabenefits.vba.va.gov/vonapp.

Related Benefits

Vocational Rehabilitation Program
Medical Care

For More Information, Call Toll-Free 1-800-827-1000
or Visit Our Web Site at www.va.gov.

Department of Veterans Affairs

Death Pension Benefits

What Is Death Pension?

Death pension is a benefit paid to eligible dependents of deceased wartime veterans.

Who Is Eligible?

You may be eligible if:

- the deceased veteran was discharged from service under other than dishonorable conditions, ***AND***
- he or she served 90 days or more of active duty with at least 1 day during a period of war*, ***AND***
- you are the surviving spouse or unmarried child of the deceased veteran, ***AND***
- your countable income is below a yearly income limit set by law.

****Note***: Anyone who enlists after September 7, 1980, generally must have served at least 24 months or the full period for which called or ordered to active duty. Service from August 2, 1990 to present is considered to be a period of war (Gulf War) in addition to other periods of war such as World War II, Korea, and Vietnam.

INCOME LIMITS (EFFECTIVE DECEMBER 1, 2011)

If you are a...	*Your yearly income must be less than...*
Surviving spouse with no dependent children	**$ 8,219**
Surviving spouse with one dependent child	**$ 10,759**
(Add $2,093 to the limit for EACH additional child)	
Housebound surviving spouse with no dependents	**$10,046**
Housebound surviving spouse with one dependent	**$12,582**
Surviving spouse who needs aid and attendance with no dependents	**$13,138**
Surviving spouse who needs aid and attendance with one dependent	**$15,673**
Surviving child (no eligible parent)	**$ 2,093**

***Note**: Some income is not counted toward the yearly limit (for example, welfare benefits, some wages earned by dependent children, and Supplemental Security Income)*

How Much Does VA Pay?

VA pays you the difference between your countable income and the yearly income limit which describes your situation (see chart above). This difference is generally paid in 12 equal monthly payments rounded down to the nearest dollar. Call the toll-free number below for details.

Note: Certain expenses (i.e., medical expenses, education expenses, or expenses related to the last illness or burial of the veteran or a dependent) paid by you are taken into consideration when arriving at your countable income.

How Can You Apply?

You can apply by filling out VA Form 21-534, *Application for Dependency and Indemnity Compensation, Death Pension and Accrued Benefits by Surviving Spouse or Child.* If available, attach copies of dependency records (marriage & children's birth certificates).

For More Information, Call Toll-Free 1-800-827-1000
or Visit Our Web Site at http://www.va.gov.

VA HEALTH CARE

Fact Sheet 164-2
April 2011

Enrollment Priority Groups

Priority Group	Definition
1	• Veterans with VA-rated service-connected disabilities 50% or more disabling • Veterans determined by VA to be unemployable due to service-connected conditions
2	• Veterans with VA-rated service-connected disabilities 30% or 40% disabling
3	• Veterans who are Former Prisoners of War (POWs) • Veterans awarded a Purple Heart medal • Veterans whose discharge was for a disability that was incurred or aggravated in the line of duty • Veterans with VA-rated service-connected disabilities 10% or 20% disabling • Veterans awarded special eligibility classification under Title 38, U.S.C., § 1151, "benefits for individuals disabled by treatment or vocational rehabilitation" • Veterans awarded the Medal Of Honor (MOH)
4	• Veterans who are receiving aid and attendance or housebound benefits from VA • Veterans who have been determined by VA to be catastrophically disabled
5	• Nonservice-connected veterans and noncompensable service-connected veterans rated 0% disabled by VA with annual income and/or net worth below the VA national income threshold and geographically-adjusted income threshold for their resident location • Veterans receiving VA pension benefits • Veterans eligible for Medicaid programs
6	• World War I veterans • Compensable 0% service-connected veterans • Veterans exposed to Ionizing Radiation during atmospheric testing or during the occupation of Hiroshima and Nagasaki • Project 112/SHAD participants • Veterans who served in the Republic of Vietnam between January 9,1962 and May 7,1975 • Veterans of the Persian Gulf War that served between August 2, 1990 and November 11, 1998 • Veterans who served in a theater of combat operations after November 11, 1998 as follows: o Currently enrolled Veterans and new enrollees who were discharged from active duty on or after January 28, 2003, are eligible for the enhanced benefits for 5 years post discharge Note: At the end of this enhanced enrollment priority group placement time period Veterans will be assigned to the highest Priority Group their unique eligibility status at that time qualifies for.
7	• Veterans with gross household income below the geographically-adjusted income threshold (GMT) for their resident location and who agree to pay copays
8	• Veterans with gross household income above the VA national income threshold and the geographically-adjusted income threshold for their resident location and who agrees to pay copays **Veterans eligible for enrollment**: Noncompensable 0% service-connected and: o Subpriority a: Enrolled as of January 16, 2003, and who have remained enrolled since that date and/or placed in this subpriority due to changed eligibility status o Subpriority b: Enrolled on or after June 15, 2009 whose income exceeds the current VA National Income Thresholds or VA National Geographic Income Thresholds by 10% or less **Veterans eligible for enrollment**: Nonservice-connected and: o Subpriority c: Enrolled as of January 16, 2003, and who have remained enrolled since that date and/or placed in this subpriority due to changed eligibility status o Subpriority d: Enrolled on or after June 15, 2009 whose income exceeds the current VA National Income Thresholds or VA National Geographic Income Thresholds by 10% or less **Veterans not eligible for enrollment**: Veterans not meeting the criteria above: o Subpriority e: Noncompensable 0% service-connected o Subpriority g: Nonservice-connected

VA HEALTH CARE | Defining EXCELLENCE in the 21st Century

IB 10-440
December 2011

A National Income Thresholds

Financial Test Year 2011			
Veteran with	**Free VA Prescriptions and travel benefits (maximum allowable rate):**	**Free VA Health Care: (0% service connected (noncompensable) and nonservice-connected Veterans only):**	**Medical expenses deduction (5% of maximum allowable pension rate from previous year):**
0 dependents	$11,830 or less	$29,402 or less	$592
1 dependent	$15,493 or less	$35,284 or less	$775
2 dependents	$17,513 or less	$37,304 or less	$876
3 dependents	$19,533 or less	$39,324 or less	$977
4 dependents	$21,533 or less	$41,344 or less	$1,078
For each additional dependent add:	$2,020	$2,020	5% of Maximum allowable pension rate
Medicare Deductible $1,132		Income & Asset Net Worth: $80,000	

Fact Sheet 164-20
December 2011

VA National PG 8 Relaxation Income Thresholds

Income Year 2011			
Veteran with	**Free VA Health Care: (0% service connected (noncompensable) and nonservice-connected Veterans only):**		**Medical expenses deduction (5% of maximum allowable pension rate from previous year):**
0 dependents	$33,507 or less		$592
1 dependent	$40,210 or less		$775
2 dependents	$42,512 or less		$876
3 dependents	$44,814 or less		$977
4 dependents	$44,117 or less		$1,078
For each additional dependent add:	$2,093		5% of Maximum allowable pension rate
Medicare Deductible $1,156		Income & Asset Net Worth $80,000	

Otsego County Planning Commission
2011 Annual Report
to the
Otsego County Board of Commissioners

This report is submitted as required under the Michigan Planning Enabling Act, Act 33 of 2008, MCL 125.3819 (2).

> **125.3819 Bylaws; adoption; public record requirements; annual report by planning commission.**
> Sec. 19. (1) A planning commission shall adopt bylaws for the transaction of business, and shall keep a public record of its resolutions, transactions, findings, and determinations.
> (2) A planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development.

2011 Planning Commission Cases

February: Site Plan review of the Otsego County Animal Control Facility.

March: Site Plan review of six unit site condominium project at Spectacle Lake.

April: Discussion and input on Goodwill Industries Veterans housing project.

June: Site Plan review of Otsego County Road Commission Salt Storage building.

November: Site Plan review mattress recycling facility. Discussion on the Louis M. Groen Nature Preserve, 2012 meeting schedule and objectives for 2012.

Other Activities

January: Assisted living facilities, Section 18.25 Gravel mining language, and a possible joint training session for P.C. and ZBA were discussed.

March: Dumpster committee review of the current ordinance language and proposed changes to Section 18.25 Gravel mining were discussed.

June: Phil Alexander made a presentation to the Planning Commission on a project called Otsego County Quality of Life Assessment.

August: Otsego County Capital Improvement Program 2012 – 2017. Margret Black (Otsego Lake Township Planning Commission) presented to the Planning Commission their proposed language on the Highway Interchange Zoning District and also presented proposed changes to Article 14 schedule of dimensions and Article 18 landscaping and parking.

October: Review Section 18.1 of the Otsego County Zoning Ordinance, The Zoning Board of Appeals requested input from Planning Commission on whether or not it was the intent of the Planning Commission to limit the size of any one building to 4,000sf. or was it their intent to limit the total square footage of all accessory buildings to 4,000sf (Planning Commission determination was that 4000sf was intended to be the total square footage allowed for all detached accessory buildings combined). New Language on Dumpsters, Mining, and an update on Assisted Living Facilities.

November: Discussion on Planting and Buffer Yard requirements, Article 14 table 14.1, and section 18.27 parking.

Progress on Ordinance work has been slow because of the limited time available. In 2011 the Planning Commission only met when there were cases to be heard.

Throughout the year there were sub-committees that worked on various sections of the zoning ordinance. The Planning Commission also reviews and sets priorities for an Action Item List of Zoning Ordinance sections for review and revision along with items from the Otsego County Master Plan for implementation to guide the Planning Commission and staff in activities. Ordinance revision and development recommendation are made to the Board of Commissioner as developed during the year.

Attendance Record of Planning Commission Meetings

ATTENDANCE FOR THE CALENDAR YEAR 2010

Member	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
K. Arndt	X	X	X	X	--	A	--	A	--	X	X	--
K. Borton	X	X	X	X	--	X	--	X	--	X	X	--
M. Colosimo	A	X	A	A	--	X	--	X	--	A	A	--
Paul Hartmann	X	A	X	X	--	X	--	A	--	X	X	--
Gary Hendershot	X	X	X	A	--	X	--	X	--	X	X	--
J. Hilgendorf	X	A	X	A	--	A	--	X	--	X	X	--
J. Jarecki	X	X	A	X	--	A	--	X	--	X	X	--
C. Klee	A	X	X	X	--	X	--	X	--	X	X	--
M. Mang	X	X	X	X	--	A	--	X	--	A	X	--
F. Nowak	X	X	X	X	--	A	--	X	--	X	X	--
R. Stults	X	A	X	X	--	X	--	X	--	X	X	--

X = Attended
A = absent
--= Meeting canceled

Member Training

Members attended various trainings throughout the year.

Planning Commission Members

The Planning Commission Members as of January 1, 2012 are:

Ken Arndt: term expires 12-31-2014 (vice chairperson)
Ken Borton: commissioner rep (secretary)
Mike Colosimo: resigned at the January 23, 2012 meeting
Paul Hartmann: term expires 12-31-2012
Gary Hendershot; term expires 12-31-2013
Jim Hilgendorf: (school district rep) term expires 8-25-2012
Judith Jarecki: term expires 12-31-2012
Charles Klee: term expires 12-31-2014
Mike Mang: term expires 12-31-2012
Frances Nowak: term expires 12-31-2014
Randy Stults: term expires 12-31-2013 (chairperson)

Respectfully submitted,

OTSEGO COUNTY PLANNING COMMISSION

Otsego County
Land Use Services department

1068 Cross Street
Gaylord, Michigan 49735
989-731-7420 *Fax 989-731-7429

2-27-2012

To: Otsego County Board of Commissioners

From: Otsego County Planning Commission

The Otsego County Planning Commission is recommending the following changes be made to the Otsego County Zoning Ordinance.

Dumpsters 02-27-12 JSF

Current language

SECTION 18.41 SPEAKERS AND SOUND DEVICES, OUTDOOR

SECTION 18.42 (Reserve for future use).

SECTION 18.43 UNDERGROUND UTILITY WIRES

Proposed New Language

18.42 Trash Receptacles / Dumpsters

18.42.1 Residential Trash Receptacles shall be placed at curbside no earlier than 24 hours from the scheduled pick-up day. Any trash receptacle placed at curb side shall be removed from curb side no later than 24 hours after the scheduled pick-up day.

18.42.2 Commercial Trash Receptacles / Dumpsters may be placed upon a parcel of land in such a manner to facilitate loading and unloading. They may be placed no closer than 10 feet to any adjoining property. All Trash Receptacles shall be properly maintained with working lids and the lids shall be maintained in a closed position.

18.42.2.1 During the site plan review process the Planning Commission or Zoning Administrator may require Commercial Businesses abutting land zoned Residential (R1, R2, R3, RR) or existing residential development in other zoning districts to maintain a greater setback than ten (10) feet but in no case shall the required setback be greater than twenty five (25) feet.

18.42.3 Temporary Commercial Construction Dumpsters are exempt from these regulations.

18.43.4 Trash receptacles / Dumpsters meeting the requirements of 18.42.1, 18.42.2 & 18.42.3 shall not be considered unsightly areas as covered in 18.18.5.

Dumpsters 02-27-12 JSF

Other Changes required related to dumpsters

Current Language

20.2.2.20 Location, size and specifications for screening of all trash receptacles and other solid waste disposal facilities.

Proposed new Language

20.2.2.20 Location, size of all trash receptacles and other solid waste disposal facilities.

Current Language:

18.18.5 Screening of Unsightly Areas:

Unsightly areas, including but not limited to outside trash receptacles, loading docks, outside storage areas, utility boxes and open areas where machinery or vehicles are stored or repaired, shall be screened from public sidewalks, streets and other areas from which the property is visible. Such screening shall not be located as to interfere with required maintenance activities of utility boxes.

Whenever plants are used as a screen, they should provide an effective opaque screen within three (3) years of the time they are planted.

The materials and colors of the screen should blend with the site and the surroundings.

Enclosures shall be placed around dumpsters and other trash receptacles. Dumpsters shall be entirely screened from view. The enclosures should prevent trash from being scattered by wind or animals. The dumpster shall be placed on a concrete pad, enclosed by an opaque screen at least six feet in height, with opaque gates. The enclosure shall be sturdy and built with quality wood or masonry materials. The trash enclosures shall be sited so the service vehicle has convenient access to the enclosure and has room to maneuver without backing onto a public right-of-way.

Proposed new Language

18.18.5 Screening of Unsightly Areas:

Unsightly areas, including but not limited to outside storage areas, utility boxes and open areas where machinery or vehicles are stored or repaired, shall be screened from public sidewalks, streets and other areas from which the property is visible. Such screening shall not be located as to interfere with required maintenance activities of utility boxes.

Whenever plants are used as a screen, they should provide an effective opaque screen within three (3) years of the time they are planted.

The materials and colors of the screen should blend with the site and the surroundings.

03/06/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
MARCH 6, 2012 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
37241	02/28/2012	HICKERSON FLOOR & TILE HOUSE	ALPINE 4TH FLOOR DEPOSIT	499-901-970.300-ALPCTR_CRP	5,000.00
37242	02/28/2012	JOE'S SIGNS	LABOR COST-ANIMAL CONTROL SIGN	413-901-970.200	900.00
1133(E)	03/06/2012	MUNICIPAL EMPLOYEES RETIREME	COUNTY RETIREMENT	704-000-231.700	43,260.81
37243	03/06/2012	ALAN KIESSEL	COURT FINE	101-215-626.030	100.00
37244	03/06/2012	ALPINE COMPUTERS	INV 20213170238 LAB TICKET FEE $30 M(	101-332-940.010-DONAT00000	30.00
37245	03/06/2012	ANGELA M. HICKS	OVERPAYMENT ON 12-28600-SI-3 TRAFFI	701-000-286.002	30.00
37246	03/06/2012	AUSTIN LOPER	REST PMT BY STEVEN GREEN 11-25015-SI	701-000-271.130	75.00
37247	03/06/2012	AVFUEL CORPORATION	AIRPORT FUEL	281-537-930.664	7,524.95
37248	03/06/2012	BONITA CHESNER	REST PMT BY TAYLOR MCINERNEY 11-248	701-000-271.130	110.00
37249	03/06/2012	BRADLEY J. BUTCHER	REST PMT BY CONNIE JOSEPH 05-16547-F	701-000-271.130	100.00

37250	03/06/2012	BROOKE NEWBERRY	RESTITUTION	701-000-271.000	50.00
37251	03/06/2012	CATHERINE ISBELL	11-35 SCHWEIZER TRANSPORT ON 2/21/1	101-134-930.500	144.30
37251	03/06/2012	CATHERINE ISBELL	11-35 SCHWEIZER TRANSPORT ON 2/21/1	101-134-940.010	38.00
37251	03/06/2012	CATHERINE ISBELL	11-35 SCHWEIZER TRANSPORT ON 2/21/1	292-662-930.500	12.00
37251	03/06/2012	CATHERINE ISBELL	11-35 SCHWEIZER TRANSPORT ON 2/21/1	292-662-930.830	6.00
					200.30
37252	03/06/2012	CHARLES KLEE	PLANNING COMMSSSION MEETING-2/16,	101-721-703.040	40.00
37252	03/06/2012	CHARLES KLEE	PLANNING COMMSSSION MEETING-2/16,	101-721-930.500	4.00
					44.00
37253	03/06/2012	CHARTER COMMUNICATIONS	PHONE CABLE COMPUTER	281-537-920.410	229.13
37254	03/06/2012	CITY OF GAYLORD	315 S CENTER AVE	208-752-920.200	57.77
37254	03/06/2012	CITY OF GAYLORD	200 E SEVENTH ST	212-430-920.200	36.29
37254	03/06/2012	CITY OF GAYLORD	500 LIVINGSTON BLVD D	637-265-920.200-ALPCT00000	1,100.70
37254	03/06/2012	CITY OF GAYLORD	225 W MAIN ST	637-265-920.200-CRTHS00000	562.53
37254	03/06/2012	CITY OF GAYLORD	540 S ILLINOIS AVE	637-265-920.200-LNDUS00000	32.70
37254	03/06/2012	CITY OF GAYLORD	1066 CROSS ST	637-265-920.200-SILLI00000	78.00
					1,867.99
37255	03/06/2012	CONSUMERS ENERGY	100044016606 IRONTONE ELECTRIC BILL	208-752-930.620	18.09
37255	03/06/2012	CONSUMERS ENERGY	100029118823	212-430-930.620	1,044.49
37255	03/06/2012	CONSUMERS ENERGY	100000513331	637-265-930.620-ALPCT00000	4,200.40
37255	03/06/2012	CONSUMERS ENERGY	100054288418	637-265-930.620-HAYESRD000	322.11
37255	03/06/2012	CONSUMERS ENERGY	100006857880	637-265-930.620-LNDUS00000	389.30
37255	03/06/2012	CONSUMERS ENERGY	100021190929	637-265-930.620-SILLI00000	33.42
					6,007.81

37256	03/06/2012	CORY SCOTT WOITYRA	RESTITUTION	701-000-271.000	15.00
37257	03/06/2012	CREMATION SOCIETY OF MID MICI	COUNTY BURIAL ALLOWANCE $300, VETE	101-681-930.960	300.00
37258	03/06/2012	CUMMINS BRIDGEWAY	REST PMT BY HANS HEIM 07-19960-FY-3	701-000-271.130	100.00
37259	03/06/2012	DALE SMITH	REST PMT BY JACK FUHST 11-25007-FY-3	701-000-271.130	75.00
37260	03/06/2012	DAVID BENTLEY	REST PMT BY C.NORTLEY 10-23854-SM-3	701-000-271.130	10.00
37261	03/06/2012	DE LAGE LANDEN PUBLIC FINANCE ACCT 247393		101-267-920.410	139.41
37261	03/06/2012	DE LAGE LANDEN PUBLIC FINANCE ACCT 247393		101-301-920.410	139.41
37261	03/06/2012	DE LAGE LANDEN PUBLIC FINANCE ACCT 247393		101-864-920.410	867.39
					1,146.21
37262	03/06/2012	DEANEEN MANKOWSKI	REST PMT BY WILLIAM MACDONALD 11-2	701-000-271.130	210.00
37263	03/06/2012	DEB COLLISON	REST PMT BY KEVIN MORROW 06-18603-	701-000-271.130	120.00
37264	03/06/2012	DELTA DENTAL OF MICHIGAN	MI001160001 MARCH 2012	101-131-704.110	950.35
37264	03/06/2012	DELTA DENTAL OF MICHIGAN	MI001160001 MARCH 2012	101-136-704.110	82.50
37264	03/06/2012	DELTA DENTAL OF MICHIGAN	MI001160001 MARCH 2012	101-141-704.110	476.88
37264	03/06/2012	DELTA DENTAL OF MICHIGAN	MI001160001 MARCH 2012	101-148-704.110	99.01
37264	03/06/2012	DELTA DENTAL OF MICHIGAN	MI001160001 MARCH 2012	215-141-704.110	84.16

37264	03/06/2012	DELTA DENTAL OF MICHIGAN	MI001160001 MARCH 2012	292-662-704.110	120.35
37264	03/06/2012	DELTA DENTAL OF MICHIGAN	MI001160001 MARCH 2012	704-000-231.261	319.91
					2,133.16
37265	03/06/2012	DTE ENERGY	NATURAL GAS FOR JAN 2012	212-430-930.610	281.13
37266	03/06/2012	DUNNS	720040;720333-CLERKS OFFICE;	101-215-726.000	238.89
37267	03/06/2012	DYE, JOHN	HRA REIMBURSEMENT MARCH 2012	101-853-940.110	236.60
37268	03/06/2012	EAGLE VILLAGE	08-161 STAUFFER PLACEMENT 1/30 - 2/1	292-662-930.810	2,436.28
37269	03/06/2012	ERNEST ALLEN	OVERPAYMENT ON 2010 TAXES CASH REC	516-030-694.000	22.24
37270	03/06/2012	EUGENE WOOD	RESTITUTION	701-000-271.000	12.50
37271	03/06/2012	FAMILY DOLLAR	REST PMT BY KATHERINE BLACK 10-2369	701-000-271.130	50.00
37272	03/06/2012	FRANCES NOWAK	PLANNING COMMISION MEETING-2/16/2	101-721-703.040	40.00
37272	03/06/2012	FRANCES NOWAK	PLANNING COMMISION MEETING-2/16/2	101-721-930.500	6.00
					46.00
37273	03/06/2012	FRELA HARDACRE	RESTITUTION	701-000-271.000	73.11

37274	03/06/2012	FRONTIER	CENTER PHONE BILL	208-752-930.210	45.46
37274	03/06/2012	FRONTIER	122887-5	637-265-930.210	743.62
					789.08
37275	03/06/2012	GARY HENDERSHOT	PLANNING COMMISSION MEETING-2/16/	101-721-703.040	40.00
37275	03/06/2012	GARY HENDERSHOT	PLANNING COMMISSION MEETING-2/16/	101-721-930.500	14.00
					54.00
37276	03/06/2012	GAYLORD ARFF, INC	CALL OUT FEE	281-537-940.010	125.00
37277	03/06/2012	GAYLORD CITY TREASURER	211D FEBRUARY 2012 MONTH END	701-000-221.000	476.85
37278	03/06/2012	GAYLORD LITTLE LEAGUE	RESTITUTION	701-000-271.000	145.93
37279	03/06/2012	GEORGE MARTIN III	REST PMT BY JASON KARASCHIN 09-2266	701-000-271.130	41.90
37280	03/06/2012	GOBBLERS OF GAYLORD	REST PMT BY SHARI SMITH 11-24134-SM-	701-000-271.130	150.00
37281	03/06/2012	GREG & KIMBERLY ROSS	RESTITUTION	701-000-271.000	135.00
37282	03/06/2012	HALLMARK CONSTRUCTION, INC.	ANIMAL CONTROL FACILITY	413-901-970.200	8,788.57
37283	03/06/2012	IMAGE FACTORY INC	600 TREAS TAX LABELS INV 26198	516-253-726.000	84.80

37284	03/06/2012	IMPREST CASH PARKS & RECREATI	IMPREST CASH	208-000-004.000	150.00
37285	03/06/2012	JAMES RUCINSKI	OVER PMT 011-290-000-003-00 RUCIINSI	516-030-694.000	45.63
37286	03/06/2012	JOHN DENISON	REST PMT BY JAMES BAILEY 08-21554-SM	701-000-271.130	117.60
37287	03/06/2012	JUDITH JARECKI	PLANNING COMMISSION MEETING 2/16/	101-721-703.040	40.00
37287	03/06/2012	JUDITH JARECKI	PLANNING COMMISSION MEETING 2/16/	101-721-930.500	12.40
					52.40
37288	03/06/2012	KENNETH ARNDT	PLANNING COMMISSION MEETING-2/16/	101-721-703.040	40.00
37288	03/06/2012	KENNETH ARNDT	PLANNING COMMISSION MEETING-2/16/	101-721-930.500	4.80
					44.80
37289	03/06/2012	KEVIN AND KARRI WITTBRODT	REST PMT BY TOBIES KUZNICKI 11-24992-	701-000-271.130	100.00
37290	03/06/2012	KIRTLAND COMMUNITY COLLEGE	DEC AND JAN 2011 WINTER MILLAGE COL	214-806-940.010	345,169.88
37291	03/06/2012	KOHLS CORPORATE LOSS PREVENT	REST PMT BY JUDY COLLETT 08-20936-SM	701-000-271.130	264.99
37292	03/06/2012	LINDSAY WALLS	REST PMT BY ELIHU TUCKER 08-21688-FY	701-000-271.130	100.00
37293	03/06/2012	LUTHERAN CHILD & FAMILY SERVI	11-72 T.ABRAMCZYK PLACEMENT 1/1 -1/	292-662-930.810	4,765.32

37294	03/06/2012	MARK JENKINSON	REST PMT BY EDDIE VANDEE 10-23516-FY	701-000-271.130	21.26
37295	03/06/2012	MATTHEW & MARY KOBLISKA	MTT REFUND 023-180-002-023-00	516-000-026.020	689.63
37296	03/06/2012	MEGA POWER SPORTS LLC	REST PMT BY MICHAEL SZOCINSKI 11-242	701-000-271.130	100.00
37297	03/06/2012	MEYER ACE	ACCOUNT 6521	208-752-726.000	149.00
37298	03/06/2012	MICHIGAN DEPARTMENT OF COM	REST PMT BY RICHARD MASER 05-17142-	701-000-271.130	20.00
37299	03/06/2012	NORTHERN IMAGING ASSOC PC	ACCT #46 1950-782 PATIENT LIND MAVES	701-000-271.130	12.50
37300	03/06/2012	NORTHERN MICHIGAN REVIEW	ACCT 14117214, COMBINED NOTICE AND	233-691-930.300	195.63
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	101-131-726.000	(21.20)
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	101-134-930.500	140.40
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	101-253-704.400	62.50
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	101-253-726.000	55.30
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	516-253-704.400	62.50
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	516-253-726.000	55.31
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	516-253-930.600	100.00
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	616-253-726.000	55.30
37301	03/06/2012	NORTHWESTERN BANK-CARDMEM	NORTHWESTERN CREDIT CARD	617-253-726.000	55.31
					565.42
37302	03/06/2012	OMS COMPLIANCE SERVICES INC	64321 RANDOM DOT	588-699-940.010	75.75

37303	03/06/2012	OTSEGO CLUB & RESORT	RESTITUTION	701-000-271.000	250.00
37304	03/06/2012	OTSEGO COUNTY EMS	ACCT# 48590 PATIENT LIND MAVES 11-24	701-000-271.130	12.50
37305	03/06/2012	OTSEGO MEMORIAL HOSPITAL	ACCT# V00100466531 PATIENT LIND MA\	701-000-271.130	12.50
37306	03/06/2012	PAUL HARTMANN	PLANNING COMMISSION MEETING-2/16/	101-721-703.040	40.00
37306	03/06/2012	PAUL HARTMANN	PLANNING COMMISSION MEETING-2/16/	101-721-930.500	8.00
					48.00
37307	03/06/2012	PAXTON RESOURCES	REST PMT BY JON THOMPSON 05-17048-:	701-000-271.130	118.50
37308	03/06/2012	QUALITY INN-GAYLORD	REST PMT BY KURT BENNETT 10-22991-S	701-000-271.130	140.00
37309	03/06/2012	RIGHTWAY REMEDIATION	200 E 7TH ST	413-901-970.200	2,368.75
37310	03/06/2012	ROSCOMMON COUNTY	03-248 ERVING PLACEMENT 2/7 - 2/12/1:	292-662-930.810	790.00
37311	03/06/2012	SCOTT PEMBERTON	REST PMT BY KRYSTI MCHENRY 10-23612	701-000-271.130	100.00
37312	03/06/2012	SHERRY FORBES	MARCH 2012 COURT CLEANING	101-131-726.025	150.00
37312	03/06/2012	SHERRY FORBES	MARCH 2012 FOC CLEANING	101-141-726.025	127.50
37312	03/06/2012	SHERRY FORBES	MARCH 2012 FOC CLEANING	215-141-726.025	22.50

					300.00
37313	03/06/2012	SRW, INC	REST PMT BY JON THOMPSON 05-17048-!	701-000-271.130	25.50
37314	03/06/2012	STATE FARM INSURANCE	RESTITUTION (M. BAZZANI)	701-000-271.000	1,619.49
37315	03/06/2012	STATE FARM INSURANCE	CLAIM 22-M384-999 REST BY P.LAMB07-!	701-000-271.130	50.00
37316	03/06/2012	STATE FARM INSURANCE CO.	REST PMT BY EDDIE VANDEE 10-23516-FY	701-000-271.130	21.26
37317	03/06/2012	STATE OF MICHIGAN	REST PMT BY CHRISTINE INMAN 08-2163-	701-000-271.130	15.68
37318	03/06/2012	STATE OF MICHIGAN	P69 SERVICE SUPPORT JAN - MAR 2012	101-131-970.450	2,608.17
37319	03/06/2012	STATE OF MICHIGAN	JANUARY 2012 REW AND RENEWAL PERM	701-000-228.016	1,088.00
37320	03/06/2012	STATE OF MICHIGAN	211D FEBRUARY 2012 MONTH END	701-000-228.020	343.50
37320	03/06/2012	STATE OF MICHIGAN	211D FEBRUARY 2012 MONTH END	701-000-228.030	660.00
37320	03/06/2012	STATE OF MICHIGAN	211D FEBRUARY 2012 MONTH END	701-000-228.037	4,262.20
37320	03/06/2012	STATE OF MICHIGAN	211D FEBRUARY 2012 MONTH END	701-000-228.042	180.00
37320	03/06/2012	STATE OF MICHIGAN	211D FEBRUARY 2012 MONTH END	701-000-228.057	660.00
37320	03/06/2012	STATE OF MICHIGAN	211D FEBRUARY 2012 MONTH END	701-000-228.058	3,332.00
37320	03/06/2012	STATE OF MICHIGAN	211D FEBRUARY 2012 MONTH END	701-000-228.059	11,816.34
					21,254.04

37321	03/06/2012	STATE OF MICHIGAN/DHS	OVER PMT ON 072-270-000-206-00	516-030-694.000	248.04
37322	03/06/2012	STEVEN BEATY	REST PMT BY DEAN YOUNGS 11-24895-SI	701-000-271.130	250.00
37323	03/06/2012	TARA HARVEY	OVER PYMT 070-022-100-035-00	516-030-694.000	8.89
37324	03/06/2012	THE BANK OF NEW YORK MELLON	1991 BLDG AUTH PMT	569-906-990.100	95,000.00
37324	03/06/2012	THE BANK OF NEW YORK MELLON	1991 BLDG AUTH PMT	569-906-990.200	3,325.00
					98,325.00
37325	03/06/2012	TIMOTHY HORD, DDS	RESTITUTION	701-000-271.000	50.00
37326	03/06/2012	VILLAGE OF VANDERBILT TREASUR	FEBRUARY 2012 TAX COLLECTION FOR VII	516-000-026.000-TAX2011000	1,463.02
37326	03/06/2012	VILLAGE OF VANDERBILT TREASUR	FEBRUARY 2012 TAX COLLECTION FOR VII	516-170-445.100-TAX2010000	90.04
					1,553.06
37327	03/06/2012	WAL-MART STORES ASSET PROTEC	REST PMT BY ROBERT WIRGUA 12-25195-	701-000-271.130	272.44
37328	03/06/2012	WAYNE ISBELL	11-35 SCHWEIZER TRANSPORT ON 2/21/1	101-134-940.010	38.00
37328	03/06/2012	WAYNE ISBELL	11-35 SCHWEIZER TRANSPORT ON 2/21/1	292-662-930.830	6.00
					44.00
			TOTAL OF 89 CHECKS		568,040.87

Fund	Amount
Total for fund 101 GENERAL FUND	7,292.61
Total for fund 208 PARKS AND RECREATIC	420.32
Total for fund 212 ANIMAL CONTROL	1,361.91
Total for fund 214 M TEC	345,169.88
Total for fund 215 FRIEND OF THE COURT	106.66
Total for fund 233 HUD GRANT FUND	195.63
Total for fund 281 AIRPORT	7,879.08
Total for fund 292 CHILD CARE FUND	8,135.95
Total for fund 413 ANIMAL SHELTER BLDG	12,057.32
Total for fund 499 CAPITAL PROJECTS FUN	5,000.00
Total for fund 516 DELINQUENT TAX REVC	2,870.10
Total for fund 569 DEBT SERVICE	98,325.00
Total for fund 588 TRANSPORTATION FUN	75.75
Total for fund 616 HOMESTEAD AUDIT FU	55.30
Total for fund 617 TAX FORECLOSURE FUI	55.31
Total for fund 637 BUILDING AND GROUN	7,462.78
Total for fund 701 GENERAL AGENCY	27,996.55
Total for fund 704 PAYROLL IMPREST FUN	43,580.72
TOTAL - ALL FUNDS	568,040.87

03/08/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
MARCH 13, 2012 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
37269	03/06/2012	ERNEST ALLEN	OVERPAYMENT ON 2010 TAXES CASH REC 20	516-030-694.000	** VOIDED **
1134(E)	03/13/2012	MEDTIPSTER, LLC	50515969 RX 2/16/12 - 2/29/12	647-851-704.120	6,447.24
1135(E)	03/13/2012	MUNICIPAL EMPLOYEES RETIREME	FEBRUARY 2012 COURT MERS	704-000-231.700	7,894.88
1136(E)	03/13/2012	MUNICIPAL EMPLOYEES RETIREME	FEBRUARY 2012 MERS HYBRID DEFINED CONT	704-000-231.700	203.38
37329	03/13/2012	87-A DISTRICT COURT- IMPREST CA	IHC BAGGIES,YFA SUPPLIES,FRAMES DRUG CT	101-131-726.000	0.87
37329	03/13/2012	87-A DISTRICT COURT- IMPREST CA	IHC BAGGIES,YFA SUPPLIES,FRAMES DRUG CT	101-133-726.000	10.60
37329	03/13/2012	87-A DISTRICT COURT- IMPREST CA	IHC BAGGIES,YFA SUPPLIES,FRAMES DRUG CT	292-662-726.000	20.65
					32.12
37330	03/13/2012	ABEL M CRUZ	FEBRUARY 2012 DRUG COURT PHONE	101-131-930.210	30.00
37331	03/13/2012	ADVANCED MARKETING PARTNERS	LEIN PAPER JAIL	101-351-726.000	129.82
37332	03/13/2012	AIRGAS GREAT LAKES	CYL RENT AND FILL	281-537-920.400	24.86
37333	03/13/2012	ALCHEMY MIND, LLC	WORK CAMP AND JAIL PROGRAMS F/MARCH	101-351-801.020	120.00
37333	03/13/2012	ALCHEMY MIND, LLC	WORK CAMP AND JAIL PROGRAMS F/MARCH	205-301-801.020	300.00
37333	03/13/2012	ALCHEMY MIND, LLC	WORK CAMP AND JAIL PROGRAMS F/MARCH	264-362-801.020	120.00

37333	03/13/2012	ALCHEMY MIND, LLC	WORK CAMP AND JAIL PROGRAMS F/MARCH	595-351-801.020	60.00
					600.00
37334	03/13/2012	ALPINE ANIMAL HOSPITAL	STERLIZATION FOR JANUARY 2012 INV # 2963	212-430-930.980	98.56
37335	03/13/2012	ALPINE WEB	GROEN PROPERTY LOGO REVISIONS	209-901-970.300	162.00
37336	03/13/2012	AMERICAN FIDELITY ASSURANCE CI	MARCH 2012 FLEX SPENDING	704-000-231.285	484.16
37337	03/13/2012	AMERICAN FIDELITY ASSURANCE CI	MARCH 2012 PARKER/ELLISON	704-000-231.285	57.40
37338	03/13/2012	ANDERSON, TACKMAN & CO. PLC	105898 AUDIT ASST. FY 2011	588-699-940.010	57.50
37339	03/13/2012	ANTHONY P. ESSON ARCHITECT	ANIMAL CONTROL BUILDING	413-901-970.200	911.09
37340	03/13/2012	AT&T MOBILITY	WORK CAMP CELL PHONE	205-301-930.210	141.04
37341	03/13/2012	AUTO VALUE - GAYLORD	259-178862; 259-178906 SHOP	588-699-726.050	779.64
37342	03/13/2012	BANK OF AMERICA	RESTITUTION	701-000-271.000	50.00
37343	03/13/2012	BANK OF NEW YORK	1991 BOND PMT FEE	569-906-990.210	262.50

37344	03/13/2012	BIG LOTS FURNITURE	RESTITUTION	701-000-271.000	25.00
37345	03/13/2012	BJS RENTAL & CATERING	DRUG COURT GRADUATION ON 2/16/2012	101-133-726.000	273.60
37346	03/13/2012	BOB BARKER COMPANY INC	JAIL UNIFORM/SUPPLIES #NC1001008724/NC	101-351-726.015	916.29
37347	03/13/2012	BRUCE TILLINGER	CONTRACTED PLUMBING/MECHANICAL INSPI	249-371-801.027	1,360.00
37348	03/13/2012	BS&A SOFTWARE INC	TAX SYSTEM ANNUAL SERVICE	101-257-920.410	40.00
37349	03/13/2012	CASE CREDIT- CNH CAPITAL	58496; 58593 BUS #9	588-699-726.050	178.09
37350	03/13/2012	CENTURY LINK	ELMIRA TWP FD 300451601	261-427-930.210	52.07
37351	03/13/2012	CHRISTOPHER MARTIN	PROFESSIONAL SERVICES	101-648-801.020	65.00
37352	03/13/2012	CLASSIC PLUMBING	PARKS/REC REPAIR	208-752-726.050	870.00
37353	03/13/2012	CMP DISTRIBUTORS	CORRECTIONS STAFF JACKETS#30983/30833	101-351-726.046	549.94
37354	03/13/2012	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
37354	03/13/2012	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-149-726.000	45.00
37354	03/13/2012	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	65.00
37354	03/13/2012	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00

					180.00
37355	03/13/2012	DE LAGE LANDEN PUBLIC FINANCE	12818973 FEBRUARY COPIES	588-699-940.010	142.93
37356	03/13/2012	DTE ENERGY	1.27-2.28.2012 611 S ILLINOIS AVE	637-265-930.610-SILLI00000	25.00
37357	03/13/2012	DUNNS	DESK CALENDAR	101-131-726.000	(2.60)
37357	03/13/2012	DUNNS	CIRCUIT SECRETARY COPY FEES	101-131-940.111	18.26
37357	03/13/2012	DUNNS	PRINTER TONER FOR 2 MACHINES AND POST-	101-257-726.000	733.44
37357	03/13/2012	DUNNS	INV. 731783; DATE 2-21-12; TONER FOR VIC	101-267-930.983	69.00
37357	03/13/2012	DUNNS	INV #711152/718445/718915/720160/72077	101-351-726.000	420.73
37357	03/13/2012	DUNNS	721031-0 AND 721569-0	101-351-726.030	13.61
37357	03/13/2012	DUNNS	PENS, HIGHLIGHTERS	208-752-726.000	22.35
37357	03/13/2012	DUNNS	SUPPLIES INV # 719888	212-430-726.000	106.65
37357	03/13/2012	DUNNS	7219460 RIBBON *DISPATCH	588-699-726.000	116.95
37357	03/13/2012	DUNNS	7222340 FEBRUARYCOPIES; 7227380 HAND S.	588-699-726.025	243.22
					1,741.61
37358	03/13/2012	EDM PUBLISHERS	BUILDING PERMITS LAW BULLETIN/RENEWAL	249-371-726.200	98.78
37359	03/13/2012	EJP TOOLS, LLC	11238; 11239 SHOP TOOLS	588-699-726.050	80.35
37360	03/13/2012	EMPIRIC SOLUTIONS INC	APRIL COMPASS FEE	101-131-801.020	1,147.00
37360	03/13/2012	EMPIRIC SOLUTIONS INC	FEB IT SERVICES	101-131-940.010	508.25
37360	03/13/2012	EMPIRIC SOLUTIONS INC	APRIL COMPASS FEE	101-228-801.030	2,098.00
37360	03/13/2012	EMPIRIC SOLUTIONS INC	FEB IT SERVICES	413-901-970.200	142.00
37360	03/13/2012	EMPIRIC SOLUTIONS INC	FEB IT SERVICES	645-172-801.020	8.00
					3,903.25

37361	03/13/2012	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,000.00
37362	03/13/2012	EXTREME POWER SPORTS	INV# 94576425 SNOWMOBILE SKI MASK ($29	101-333-726.046	114.98
37362	03/13/2012	EXTREME POWER SPORTS	INV#94575171 SNOWMOBILE ENGINE OIL	101-333-930.660	30.99
					145.97
37363	03/13/2012	FRONTIER	9897327858 23118904470316985	261-427-930.210	301.16
37364	03/13/2012	FRONTIER	989-732-5131-052208-5	101-131-930.210	57.01
37365	03/13/2012	FUN COUNTRY EMBROIDERY	UNIFORM SUPPLIES INVOICE # 492	212-430-726.046	256.00
37365	03/13/2012	FUN COUNTRY EMBROIDERY	YOUTH FITNESS ACADAMY T-SHIRTS	292-662-726.000	39.00
					295.00
37366	03/13/2012	GALLS INC/AN ARAMARK CO	INV#511986225 LIGHT BAR FOR NEW #696 CI	266-901-970.420	1,205.48
37367	03/13/2012	GASLIGHT MEDIA	VIRTUAL SERVER/WEB SITE HOSTING	101-228-801.020	50.00
37367	03/13/2012	GASLIGHT MEDIA	PORT FEE	281-537-920.410	16.00
37367	03/13/2012	GASLIGHT MEDIA	38726 MARCH	588-699-940.010	59.95
37367	03/13/2012	GASLIGHT MEDIA	WEB CAM REPAIRS	637-265-726.050	255.00
					380.95
37368	03/13/2012	GAYLORD CITY POLICE DEPARTMEI	RESTITUTION	701-000-271.000	150.00

37369	03/13/2012	GAYLORD DRY CLEANERS	FEBRUARY 2012 DRYCLEANING/ALTERATIONS	101-301-920.410	86.00
37369	03/13/2012	GAYLORD DRY CLEANERS	FEBRUARY 2012 DRYCLEANING/ALTERATIONS	101-302-920.410	60.00
37369	03/13/2012	GAYLORD DRY CLEANERS	FEBRUARY 2012 DRYCLEANING/ALTERATIONS	101-333-726.046	23.00
					169.00
37370	03/13/2012	GAYLORD FORD	INV#56186 REPALCE R/F TIRE SENSOR VEH#65	101-301-726.050	218.05
37370	03/13/2012	GAYLORD FORD	30655 SHERIFF *WORK VAN	588-699-726.050	57.44
					275.49
37371	03/13/2012	GAYLORD MACHINE & FABRICATIO	LABOR AND FAB. OF EXAM TABLE INV # 1768	413-901-970.200	808.54
37372	03/13/2012	GE CAPITAL	ACCT 7526693-001	101-864-920.410	254.30
37373	03/13/2012	GIL-ROYS HARDWARE	SUPPLIES FOR JAN 2012	212-430-726.000	380.21
37373	03/13/2012	GIL-ROYS HARDWARE	PARTS	281-537-920.400	84.56
					464.77
37374	03/13/2012	GOLDEN AUTO ELECTRIC INC	51569 STOCK	588-699-726.050	325.00
37375	03/13/2012	GORDON FOOD SERVICES	788126591 THRU 788127661	101-351-726.025	215.75
37375	03/13/2012	GORDON FOOD SERVICES	788126591 THRU 788127661	101-351-726.030	22.63
37375	03/13/2012	GORDON FOOD SERVICES	788126591 THRU 788127661	101-351-930.700	2,948.76
37375	03/13/2012	GORDON FOOD SERVICES	788126591 THRU 788127661	205-301-726.000	37.97
37375	03/13/2012	GORDON FOOD SERVICES	SUPPLIES	212-430-726.000	135.56
					3,360.67
37376	03/13/2012	GRAND TRAVERSE COUNTY FINANC	R7 MULTIPLE IT INVOICES...JULY - DEC 201	262-432-970.435-HSGP00000	2,036.37

37377	03/13/2012	GRAPHIC SCIENCES INC.	DESTRUCTION OF ARCHIVED FILES/3648LBS	249-371-940.010	437.76
37378	03/13/2012	HOEKSTRA TRANSPORTATION INC	CI0101021 STOCK	588-699-726.050	360.50
37378	03/13/2012	HOEKSTRA TRANSPORTATION INC	B0006133 NEW BUS #7	588-699-970.420-BUS000000	364,251.00
					364,611.50
37379	03/13/2012	HOWARD L SHIFMAN PC	11567 LEGAL SERVICES	260-270-801.020	23.00
37380	03/13/2012	ICLE	INV. 654651; ID 34183; DATE 12-22-2011	101-267-726.200	92.50
37381	03/13/2012	IMAGE FACTORY INC	MORSE BUSINESS CARDS/TICKET LABELS	101-131-726.000	323.00
37381	03/13/2012	IMAGE FACTORY INC	INV#17661 250 BUSINESS CARDS/T HOGAN	101-301-726.000	90.00
37381	03/13/2012	IMAGE FACTORY INC	17647 DAY PASS, PERMITS, CONFIRMATION C	208-752-726.000	464.02
					877.02
37382	03/13/2012	IMPREST CASH, OTSEGO COUNTY S	FEBRUARY 2012 IMPREST CASH REIMBURSME	101-301-930.450	12.87
37382	03/13/2012	IMPREST CASH, OTSEGO COUNTY S	FEBRUARY 2012 IMPREST CASH REIMBURSME	101-301-930.500	12.00
					24.87
37383	03/13/2012	JIM WERNIG INC	30388 BUS #21; 30420 STOCK	588-699-726.050	203.83
37384	03/13/2012	JIMS ALPINE AUTOMOTIVE	ME VAN REPAIR	101-648-726.000	62.66
37385	03/13/2012	JOHNSON OIL COMPANY	INV#31122 ($39.95) INV#154258 ($18) IN	101-301-726.050	67.93

37385	03/13/2012	JOHNSON OIL COMPANY	INV#31122 ($39.95) INV#154258 ($18) IN	101-302-726.050	4.00
37385	03/13/2012	JOHNSON OIL COMPANY	INV#31122 ($39.95) INV#154258 ($18) IN	101-334-726.050	4.00
37385	03/13/2012	JOHNSON OIL COMPANY	INV#31122 ($39.95) INV#154258 ($18) IN	101-351-920.400	4.00
37385	03/13/2012	JOHNSON OIL COMPANY	PLOW TRUCKS RUNNING FUEL	281-537-930.662	7,204.04
					7,283.97
37386	03/13/2012	JOSEPH MARTIN	RESTITUTION	701-000-271.000	10.00
37387	03/13/2012	KIRTLAND COMMUNITY COLLEGE	INV#9274 EVIDENCE TECH TRNG FEES 30 APR	101-320-704.400	100.00
37388	03/13/2012	KMART	INV# 020212-17885 LABEL TAPE & BATTERIES	101-301-726.000	7.72
37388	03/13/2012	KMART	INV# 020212-17885 LABEL TAPE & BATTERIES	101-351-726.000	7.73
					15.45
37389	03/13/2012	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPECTOR	249-371-801.024	385.00
37390	03/13/2012	LIFELOC TECHNOLOGIES INC	PBT MOUTHPIECES #0142628-IN	101-351-726.000	66.00
37391	03/13/2012	LISA VANLIERE	FEBRUARY 2012 MAGISTRATE PHONE	101-131-930.210	30.00
37392	03/13/2012	MANAGEMENT & BEHAVIOR CONS	2/16/2012 PRE-EMPLOYMENT EXAM	101-301-940.010	850.00
37393	03/13/2012	MCNAMARA INSURANCE AGENCY	BOND/POLICY# 0601 61272919N; DATE 2-15-	101-267-930.600	55.00
37394	03/13/2012	MI ASSN OF DISTRICT CT MAGISTR/	2012 MAGISTRATE MADCM DUES - CRUZ	101-131-930.600	50.00

37395	03/13/2012	MI ASSN OF DISTRICT CT MAGISTR/	2012 MAGISTRATE MADCM DUES - VANLIERE	101-131-930.600	50.00
37396	03/13/2012	MICHIGAN OFFICE SOLUTIONS	CUSTOMER 122170	101-864-920.410	741.74
37397	03/13/2012	MICHIGAN STATE POLICE BFS-CASH	LIVESCAN FEE'S#551-367743	701-000-228.017	90.50
37398	03/13/2012	MID NORTH PRINTING INC	INV# 81414 ENVELOPE JACKETS (500) FOR	101-301-726.000	347.00
37398	03/13/2012	MID NORTH PRINTING INC	81411 DEPARTMENT RECEIPTS	588-699-726.000	357.60
					704.60
37399	03/13/2012	NEMCOG	JAN 2012 HAZARD MITIGATION UPDATES	263-427-940.010	4,641.49
37400	03/13/2012	NEW CENTURY SIGNS	GROEN PROPERTY SIGNS	209-751-726.000	819.00
37401	03/13/2012	NORTHERN ENERGY, INC	1033549 SHOP SUPPLIES	588-699-726.050	96.25
37402	03/13/2012	NORTHERN FIRE & SAFETY	244781 SERVICE EXTINGUISHERS	208-752-726.000	33.00
37403	03/13/2012	NORTHERN IMAGING ASSOCIATES I	MED SERV #462224209/462226513/4622389	101-351-930.470	483.00
37404	03/13/2012	NORTHERN MICHIGAN HOSPITAL	MED SERV F/SPIELMAKER #5964284	101-351-930.470	100.00

37405	03/13/2012	NORTHERN MICHIGAN REVIEW	00324011-03246182 FEBRUARY	588-699-930.300	150.10
37406	03/13/2012	NORTHERN MICHIGAN REVIEW	ACCT 14112438 PT BUS DRIVER AD 2/11/201	588-699-940.010	90.92
37407	03/13/2012	NORTHWEST MICHIGAN COMMUN	DENTAL SERV F/HERSHA/SPIELMAKER/BLAKE,	101-351-930.470	393.00
37408	03/13/2012	NOSPILLS	R7 NOPSILLS REGISTRATIONS 2011	262-429-704.400-HSGP00000	2,200.00
37409	03/13/2012	NYE UNIFORM COMPANY	INV# 361239 2PR PANTS/2 L-S & 2 S-S SHI	101-301-726.046	417.10
37410	03/13/2012	ORKIN PEST CONTROL	JAIL ANNUAL PEST CONTROL 2012	101-351-920.400	840.96
37411	03/13/2012	OSPREY OTSEGO PROPERTIES LLC	PERSONAL PROPERTY TAX REFUND	516-030-694.000-TAX201000(	18,198.60
37412	03/13/2012	OTSEGO COUNTY BUS SYSTEM	INV# 538 MULTIPLE WIRING REPAIR VEH# 69:	101-301-726.050	168.50
37412	03/13/2012	OTSEGO COUNTY BUS SYSTEM	WORK CAMP VAN AND SUPERVISOR VEHICLE	205-301-726.050	687.58
					856.08
37413	03/13/2012	OTSEGO MEMORIAL HOSPITAL	MED SERV F/#VAD25291/V00101382828/VAI	101-351-930.470	991.40
37414	03/13/2012	PLANNING & ZONING NEWS	SUBSCRIPTION	645-172-930.600	185.00
37415	03/13/2012	RADIO NORTH	R7 KENWOOD PORTABLES (8)	262-432-970.435-HSGP00000	1,636.88

37416	03/13/2012	RELIABLE OFFICE SUPPLIES	PAPER, FILES, TONER	101-131-726.000	284.70
37417	03/13/2012	RESTAT	INV#1252515/1257747/ADM INV#151979	101-351-726.035	632.82
37418	03/13/2012	ROB LINSTRUM	PROFESSIONAL SERVICES	101-648-801.020	715.00
37418	03/13/2012	ROB LINSTRUM	PROFESSIONAL SERVICES	101-648-930.460	984.40
					1,699.40
37419	03/13/2012	RODNEY REININGER	RESTITUTION	701-000-271.000	20.00
37420	03/13/2012	RON SMITH	RESTITUTION	701-000-271.000	25.00
37421	03/13/2012	SANE	RESTITUTION	701-000-271.000	200.00
37422	03/13/2012	SCHOOLCRAFT COLLEGE	INV# 93179 IN-SERV TRNG BASIC SWAT TRNG	101-301-704.400	500.00
37423	03/13/2012	SHAROL SULLIVAN	RESTITUTION	701-000-271.000	100.00
37424	03/13/2012	SPARTAN STORES LLC	SPECIAL DIET	101-351-930.700	4.78
37425	03/13/2012	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-000-106.000	243.46
37426	03/13/2012	STATE ELECTRONICS INC	MULT INVOICES	261-427-940.010	1,229.42

37427	03/13/2012	STATE OF MICHIGAN	CIRCUIT COURT FEB 2012 MONTH END	701-000-228.037	1,019.25
37427	03/13/2012	STATE OF MICHIGAN	CIRCUIT COURT FEB 2012 MONTH END	701-000-228.042	370.00
37427	03/13/2012	STATE OF MICHIGAN	CIRCUIT COURT FEB 2012 MONTH END	701-000-228.057	50.00
37427	03/13/2012	STATE OF MICHIGAN	CIRCUIT COURT FEB 2012 MONTH END	701-000-228.058	1,666.00
37427	03/13/2012	STATE OF MICHIGAN	CIRCUIT COURT FEB 2012 MONTH END	701-000-228.059	753.00
					3,858.25
37428	03/13/2012	STATE OF MICHIGAN	PROBATE COURT MONTH END 2012	701-000-228.006	472.20
37428	03/13/2012	STATE OF MICHIGAN	PROBATE COURT MONTH END 2012	701-000-228.037	22.50
37428	03/13/2012	STATE OF MICHIGAN	PROBATE COURT MONTH END 2012	701-000-228.042	200.00
37428	03/13/2012	STATE OF MICHIGAN	PROBATE COURT MONTH END 2012	701-000-228.058	807.00
37428	03/13/2012	STATE OF MICHIGAN	PROBATE COURT MONTH END 2012	701-000-228.059	48.00
					1,549.70
37429	03/13/2012	STATE OF MICHIGAN	FEBRUARY MONTH END	701-000-228.005	10.00
37430	03/13/2012	STATE OF MICHIGAN	ESCHEATED CKS	701-000-268.000	1,327.68
37431	03/13/2012	SUPERMEDIA LLC	#390018255179 WHITE PAGES LISTINGS/FEBF	101-301-940.010	14.38
37431	03/13/2012	SUPERMEDIA LLC	#390018255179 WHITE PAGES LISTINGS/FEBF	101-351-920.410	14.37
					28.75
37432	03/13/2012	SYSCO - GRAND RAPIDS	INV # 202080288	101-351-726.025	112.00
37432	03/13/2012	SYSCO - GRAND RAPIDS	INV # 202080288	101-351-726.030	51.18
37432	03/13/2012	SYSCO - GRAND RAPIDS	INV # 202080288	101-351-930.700	1,501.95
					1,665.13

37433	03/13/2012	THERIAULT, REGINA	FEBRUARY 2012 MAGISTRATE PHONE	101-131-930.210	30.00
37434	03/13/2012	THOMAS J PUDVAN	PROFESSIONAL SERVICES	101-648-801.020	1,021.00
37434	03/13/2012	THOMAS J PUDVAN	PROFESSIONAL SERVICES	101-648-930.210	40.00
37434	03/13/2012	THOMAS J PUDVAN	PROFESSIONAL SERVICES	101-648-930.460	38.50
					1,099.50
37435	03/13/2012	TODD L. SEIDELL ARCHITECT,LLC	GROEN PROPERTY ARCHITECTURAL FEES	209-901-970.300	1,200.00
37436	03/13/2012	TOPCOMP COMPUTER SOFTWARE	GIS/GPS MAINTENANCE	618-447-920.430	1,200.00
37437	03/13/2012	TRACEY CRUZ	FEBRUARY 2012 MAGISTRATE PHONE	101-131-930.210	30.00
37438	03/13/2012	U.S. POST OFFICE	RESTITUTION	701-000-271.000	20.00
37439	03/13/2012	UNEMPLOYMENT CONSULTANTS IN	1539075-6 Q2 2012 UNEMPLOYMENT SERVIC	704-000-228.027	700.00
37440	03/13/2012	UNIVERSITY CENTER AT GAYLORD	GED INTAKE TEST FEE'S 2/21/12 #429	595-351-726.000	150.00
37441	03/13/2012	USA MOBILITY WIRELESS, INC	INV #V0513733B	261-427-940.010	78.34
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	101-301-930.230	59.60
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	101-351-930.230	147.08
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	101-721-930.230	16.65

37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	205-301-930.210	181.10
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	208-752-930.230	95.84
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	212-430-930.230	51.49
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	249-371-930.230	54.59
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	261-427-930.230	69.99
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	281-537-930.230	66.59
37442	03/13/2012	VERIZON WIRELESS	2704738208 FEBRUARY	588-699-930.210	89.01
37442	03/13/2012	VERIZON WIRELESS	02/22-03/21	645-172-930.230	63.87
					895.81
37443	03/13/2012	WASH N GO MANAGEMENT INC	INV# 5155 VEHICLE WASHES JAN 22 - FEB	101-301-920.410	100.00
37443	03/13/2012	WASH N GO MANAGEMENT INC	INV# 5155 VEHICLE WASHES JAN 22 - FEB	101-302-920.410	5.00
37443	03/13/2012	WASH N GO MANAGEMENT INC	INV# 5155 VEHICLE WASHES JAN 22 - FEB	101-334-726.050	10.00
37443	03/13/2012	WASH N GO MANAGEMENT INC	INV# 5155 VEHICLE WASHES JAN 22 - FEB	212-430-920.410	10.00
37443	03/13/2012	WASH N GO MANAGEMENT INC	INV# 5155 VEHICLE WASHES JAN 22 - FEB	261-427-940.010	10.00
					135.00
37444	03/13/2012	WASTE MANAGEMENT	7177523-1838-5 FEBRUARY	588-699-940.010	87.69
37444	03/13/2012	WASTE MANAGEMENT	COUNTY BUILDING	637-265-920.410	386.92
					474.61
37445	03/13/2012	WINN TELECOM	9897326108	261-427-930.210	63.68
			TOTAL OF 120 CHECKS (1 VOIDED)		468,452.02

Fund	Amount
Total for fund 101 GENERAL FUND	24,332.26
Total for fund 205 WORK CAMP	1,347.69
Total for fund 208 PARKS AND RECREATION	1,485.21
Total for fund 209 GROEN NATURE PRESERVE	2,181.00
Total for fund 212 ANIMAL CONTROL	1,038.47
Total for fund 249 BUILDING INSPECTION FUN	3,336.13
Total for fund 260 LEGAL DEFENSE FUND	23.00
Total for fund 261 911 SERVICE FUND	1,804.66
Total for fund 262 HOMELAND SECURITY GRA	5,873.25
Total for fund 263 PRE-DISASTER MITIGATION	4,641.49
Total for fund 264 LCL CORRECTIONS OFFR TR	120.00
Total for fund 266 EQUIPMENT FUND	1,205.48
Total for fund 281 AIRPORT	7,396.05
Total for fund 292 CHILD CARE FUND	59.65
Total for fund 413 ANIMAL SHELTER BLDG FUI	1,861.63
Total for fund 516 DELINQUENT TAX REVOLVI	18,198.60
Total for fund 569 DEBT SERVICE	262.50
Total for fund 588 TRANSPORTATION FUND	367,727.97
Total for fund 595 JAIL COMMISSARY	210.00
Total for fund 618 GIS PROJECT AND AERIAL	1,200.00
Total for fund 637 BUILDING AND GROUNDS	666.92
Total for fund 645 ADMINISTRATIVE SERVICES	256.87
Total for fund 647 HEALTH CARE FUND	6,447.24
Total for fund 701 GENERAL AGENCY	7,436.13
Total for fund 704 PAYROLL IMPREST FUND	9,339.82
TOTAL - ALL FUNDS	468,452.02