Otsego County
ESTABLISHED 1875 MICHIGAN

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

NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, January 24, 2006 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.

TENTATIVE AGENDA

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
   a. Regular Meeting of January 10, 2006
   b. Special Meeting of December 19, 2005
   c. Special Meeting of December 27, 2005
   d. Special Meeting of January 13, 2006
6. Consent Agenda
   a. OCR 06-03 Discharge of Mortgage
7. City Liaison, Township & Village Representatives
8. Correspondence
9. Special Presentations
   a. UCMAN Jack Thompson
10. New Business
    a. Financials
       1. Warrant B2006-03
       2. Warrant B2006-04
       3. Planning & Zoning, Fund 101, Budget Amendment
       4. Equalization, Fund 101, Budget Amendment
       5. Prosecuting Attorney, Fund 101, Budget Amendment
       6. Clerk, Fund 101, Budget Amendments
    b. Budget & Finance Motions
    c. Remonumentation Motion
    d. OCR 06-04 Hazard Mitigation Plan
11. Public Comment
12. Board Remarks
13. Closed Session
14. Adjournment

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

January 10, 2006

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

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

Commissioner Bentz nominated Ken Glasser as Vice-Chair.

Commissioner Bates moves nominations are closed and an elective ballot be cast.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Glasser, Hyde, Bentz.
Nays: None.
Excused: Liss, Olsen, Johnson.

Ken Glasser elected Vice-Chair.

The minutes of the Regular Meeting of December 27, 2005 were approved as corrected. The minutes were corrected to read Commissioner Bentz voted nay to approve the Surveyor Fund 101 Budget amendment.

Consent Agenda:

OCR-06-01 Intent to apply for financial assistance for fiscal year 2007(re: the Otsego County Bus System)
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Glasser, Hyde, Bentz.
Nays: None.
Motion carried/Resolution adopted. (see attached)

Mary Sanders announced the Michigan Township Association meeting is scheduled for January 17, 2006 at 7:00 p.m. at the Bagley Township Hall.

Elizabeth Haus reported on the Village of Vanderbilt.

Correspondence:

The Chairman received a request for renewal of license regarding the Michigan State Police; Letter from the City of Gaylord regarding notification of the public hearing regarding Zaremba; A copy of a thank you letter from Richard Edmonds.

New Business:

Motion by Commissioner Bentz, to approve Warrant B2006-01 in the amount of $62,947.03 and the prepaid invoices in the amount of $22,453.92 as presented.
Ayes: Unanimous. Motion carried.

Motion by Commissioner Hyde, to approve Warrant B2006-02 in the amount of $59,996.66 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Backenstose, to approve the Prosecuting Attorney, Fund 101, Budget Amendment as presented. Ayes: Unanimous. (see attached)

Motion by Commissioner Glasser, to hire Anderson/Tackman to perform County audits for a three year period beginning with 2005, the rate of payment shall be: 2005 $41,000; 2006 $39,000; 2007 $38,000. Ayes: Unanimous. Motion carried.

Motion by Commissioner Glasser, to adopt the County of Otsego Use and Disclosure of Social Security numbers policy and procedure of 01-01-2006 as presented. Ayes: Unanimous. Motion carried. (see attached)

Public Comment:

Bob Harden reported on NEMCSA.

Sheriff James McBride reported the civil division started; Road patrol; Jail.

Board Remarks:

Commissioner Hyde: Traveling down to Berrien County to visit the prospective Administrator candidate's County.

Commissioner Bentz: Commented on the Federal Government.

Commissioner Bates: Reported on the City Council meeting.

Commissioner Backenstose: Reported on the Bagley Township meeting.

Commissioner Glasser: Attended the Road Commission meeting.

Motion by Commissioner Glasser, to approve OCR-06-02 in support of naming the Gaylord Post Office Building as the "Ross T. Howell Post Office Building".
Roll Call Vote:
Ayes: Bates, Beachnau, Glasser.
Nays: Backenstose, Hyde, Bentz.
Excused: Liss, Olsen, Johnson.
Motion defeated.

Chairman Beachnau: Thanked the Board for 2005.

Meeting adjourned at 10:03 a.m. at the call of the Chair.

_____
Paul M. Beachnau, Chairman

_____
Susan I. DeFeyter, County Clerk

RESOLUTION NO. OCR 06-01
INTENT TO APPLY FOR FINANCIAL ASSISTANCE FOR FISCAL YEAR 2007 UNDER ACT 51 OF THE PUBLIC ACTS OF 1951, AS AMENDED.

OTSEGO COUNTY BOARD OF COMMISSIONERS
January 10, 2006

INTENT TO APPLY FOR FINANCIAL ASSISTANCE FOR FISCAL YEAR 2007 UNDER ACT 51 OF THE PUBLIC ACTS OF 1951, AS AMENDED.

WHEREAS, Pursuant to Act 51 of the Public Acts of 1951, as amended (Act 51), it is necessary for **OTSEGO COUNTY BUS SYSTEM (OTSEGO COUNTY)**, (hereby known as THE APPLICANT) established under Act 51, to provide a local transportation program for the state fiscal year of 2007 and, therefore, apply for state financial assistance under provisions of Act 51; and

WHEREAS, it is necessary for THE APPLICANT to name an official representative for all public transportation matters, who is authorized to provide such information as deemed necessary by the State Transportation Commission or department for its administration of Act 51; and

WHEREAS, it is necessary to certify that no changes in eligibility documentation have occurred during the past state fiscal year; and (State Operating Assistance Program only)

WHEREAS, the performance indicators for this agency have been reviewed and approved by THE APPLICANT; and (State Operating Assistance Program only)

WHEREAS, THE APPLICANT, has reviewed and approved the proposed balanced (surplus) budget, and funding sources of estimated federal funds $261,537, estimated state funds $670,059.00, estimated local funds $680,746.00, estimated farebox $170,000, estimated other funds $ 0 , with total estimated expenses of $1,743,585.00

NOW THEREFORE BE IT RESOLVED, that THE APPLICANT hereby makes its intentions known to provide public transportation services and to apply for state financial assistance with this annual plan, in accordance with Act 51, and

BE IT FURTHER RESOLVED, that the Otsego County Board of Commissioners hereby appoints Theron D. Higgins as the Transportation Coordinator, for all public transportation matters, who is authorized to provide such information as deemed necessary by the State Transportation commission or department for its administration of Act 51 for 2007.

OTSEGO COUNTY
BUDGET AMENDMENT

PROSECUTOR DEPT.

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

FUND: [X] General [ ] Capital Improvement [ ] Special Revenue [ ] Debt Service

REVENUE

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

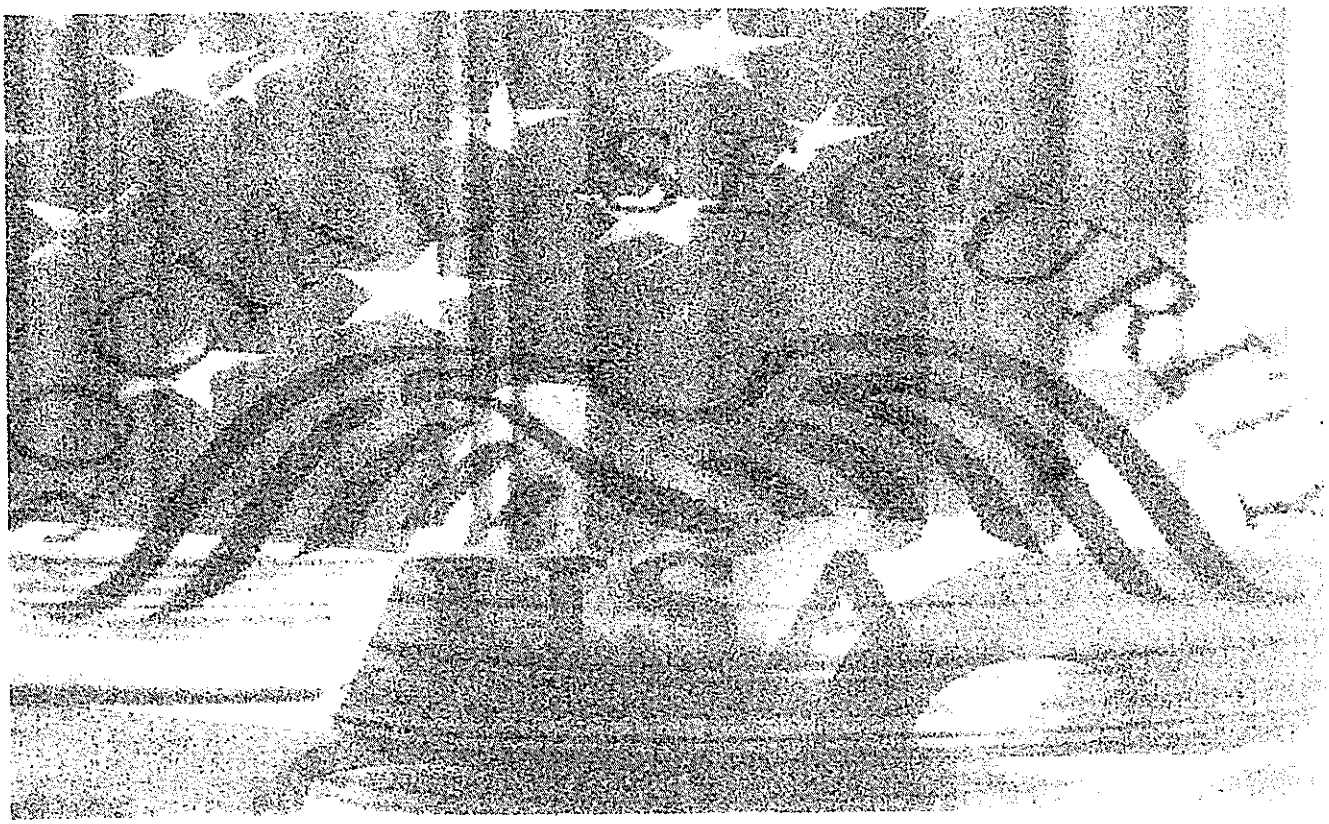
EXPENDITURE

Account Number	Increase	Decrease
101E267 801020 Professional	$ 2,068.79	$
101E 267 704800 Sick pay buyout	$	$ 1,917.79
101E267 704110 Hospitalization	$	$ 151 –
	$	$
	$	$
	$	$
Total	$ 2,068.79	$ 2068.79

Manager's Signature	Date 1/3/06
Administrator's Signature	Date
Budget Amendment Number	Date
Board Approval	Date
Posting Number	Date

COUNTY OF OTSEGO

USE AND DISCLOSURE OF SOCIAL SECURITY NUMBERS POLICY & PROCEDURE 01/01/2006



COUNTY OF OTSEGO
USE AND DISCLOSURE OF SOCIAL SECURITY NUMBERS
POLICY & PROCEDURE
01/01/2006

PURPOSE

The County of Otsego is required by Michigan's Social Security Number Privacy Act ("the Act") to control how it obtains, uses, disseminates and disposes of records which contain Social Security numbers. The Act also requires the County of Otsego to establish, publish and enforce a policy regarding the use, disclosure and disposal of records which it creates or obtains in the course of its business and which contain Social Security numbers. This Policy and Procedure sets forth the County of Otsego's standards and practices for how much information is gathered, stored, disclosed and ultimately disposed of.

POLICY

It is the policy of the County of Otsego that Social Security numbers obtained from employees, vendors, contractors, customers or others are confidential information. Social Security numbers will be obtained, retained, used and disposed of only for legitimate reasons and in accordance with the law and this Policy and Procedure.

PROCEDURE

A. Obtaining Social Security numbers

Documents or other records containing Social Security numbers are to be requested, obtained or created only for legitimate business reasons consistent with this policy. Such reasons include, but are not limited to:

i. Applicants may be required to provide a Social Security number for purposes of a pre-employment background check.

ii. Copies of Social Security cards may be obtained for purposes of verifying employee eligibility for employment in accordance with the Immigration Reform and Control Act.

iii. Social Security numbers may be requested from employees for tax reporting purposes (i.e. IRS Form W-4), for new hire reporting, or for purposes of enrollment in the County of Otsego benefit plans.

iv. Social Security numbers may be obtained from contractors or vendors for tax-reporting purposes (i.e. IRS Form 1099).

v. Customers/clients may be asked to provide Social Security numbers for tax reporting purposes or for purposes of establishing a customer-specific account or other record.

B. Retention and Access to Social Security numbers.

i. All records containing Social Security numbers (whether partial or complete) will be maintained in secured files.

ii. All paper records containing Social Security numbers must to stamped "Confidential", "Controlled Document", or with some similar identifying mark.

iii. Only personnel who have a legitimate business reason to know will have access to records containing Social Security numbers.

(a) Employees whose job entails regular access to records containing Social Security numbers will be trained in the legal requirements and the requirements of this Policy and Procedure.

(b) Where a record containing a Social Security number is to be disseminated to persons outside of the County of Otsego, to persons within the County of Otsego who are not authorized or trained in this Policy and Procedure, or where the Social Security number is not relevant to the purpose for which the record is being shared, the Social Security number shall be redacted or otherwise rendered unreadable.

iv. Employees using records containing Social Security numbers will take appropriate steps to secure such records when not in immediate use. Such steps may include:

(a) Placing such records in a locked desk or file drawer when not in use.

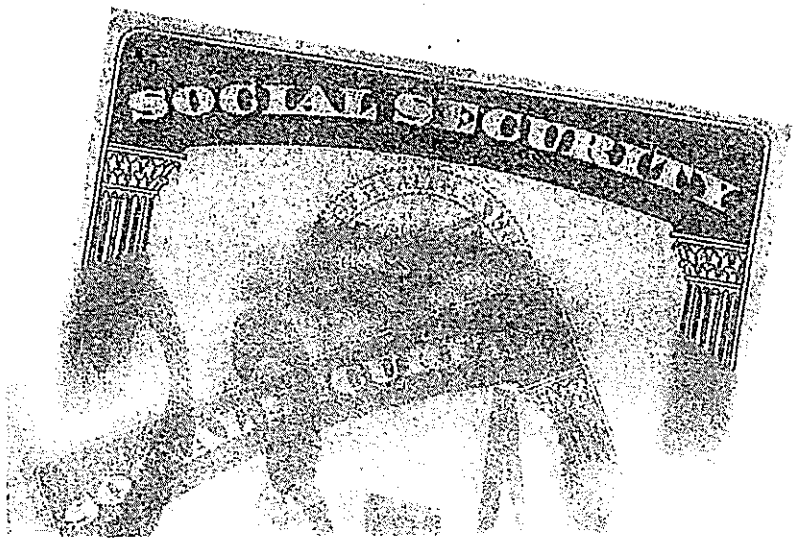
(b) Using password protection or screen-savers on computers and computerized records to prevent unauthorized access to or viewing of such records by others.

v. Inactive records containing Social Security numbers will be retained in accordance with the requirements of state and federal laws and then destroyed in a manner that continues to ensure their confidentiality. For purposes of this Policy and Procedure, "inactive records" are those where there is no longer a current employer, supplier, or customer relationship.

C. Unauthorized Use/Disclosure of Social Security numbers.

Any employee, who obtains, uses or discloses Social Security numbers for unauthorized purposes or contrary to the requirements of this Policy and Procedure shall be subject to discipline up to and including discharge. The County of Otsego will cooperate with appropriate law enforcement or administrative agencies in the apprehension and prosecution of any person who obtains, uses, or discloses Social Security numbers for unlawful reasons.

Any employee, who obtains, uses or discloses Social Security numbers for unauthorized purposes or contrary to the requirements of this Policy and Procedure shall be subject to discipline up to and including discharge



Social Security Number Privacy Act

In response to increased concerns regarding identity theft, the State of Michigan passed the Social Security Number Privacy Act (Act 454 of 2004). This law became effective March 1, 2005.

The Act applies to individuals, corporations, partnerships, schools and, most importantly for MMRMA members, to all governmental entities.

Any governmental entity which obtains a Social Security Number (SSN) in the ordinary course of business must create a Social Security Number Privacy Policy by no later than January 1, 2006. This policy must be published (in hard copy or electronically) in your employee handbook, policy manual, or other similar document. This policy needs to be tailored to your entity's own systems and uses of social security numbers. The purpose of this privacy policy is to ensure the confidentiality of social security numbers and to protect against their unlawful disclosure. **This law does not prohibit you from using a social security number.** In addition, the law does not apply to a person who possesses social security numbers in the ordinary course of business.

PROHIBITIONS AND EXCEPTIONS

There are several uses of SSNs that are **prohibited**. Because the description in the statute is complex, many governmental entities are likely to stop using SSNs except when legally necessary. Here is a brief summary of what the new law prohibits:

- Public display of all or more than four sequential digits of a SSN
- Use of all or more than four sequential digits of a SSN as the primary account number (if this use existed as of March 1, 2005, there is a delayed effective date of January 1, 2006 to comply; and, SSNs that are already being used as primary account numbers can continue to be so used indefinitely, but if the use is stopped it may not be reestablished)
- Use of the SSN on an ID badge or card, or membership card, permit or license (a delayed compliance date no later than January 1, 2006 is potentially available)
- Requiring anyone to use or transmit all or more than four sequential digits of his or her SSN over the Internet or a computer system or network, unless the transmission is secure or encrypted
- Requiring anyone to use or transmit all or more than four sequential digits of his or her SSN to gain access to an Internet website or a computer system or network unless the connection is encrypted or an authentication device is also required to gain access
- Putting all or more than four sequential digits in or on a document or information mailed or sent if the SSN is visible from the outside of the envelope or package
- Including all or more than four sequential digits of a SSN in a mailing, unless one of seven listed exceptions apply (This provision has a delayed effective date of January 1, 2006)

There are some **exceptions** to the above. One allows use when authorized or required by a federal or state law, by a court order or rule, or pursuant to legal discovery or process. Another allows "administrative use" if "in the ordinary course of business," to:

- Verify identity related to an account, transaction, product, service, or employment
- Investigate an individual's claim, credit, or criminal or driving history
- Detect, prevent/deter or identify a crime such as identity theft
- Pursue a legal right, such as an audit, collection, investigation, transfer of a tax, employee benefit debt, claim receivable, or account
- Investigate, collect or enforce a child or spousal support obligation or tax liability
- Provide or administer employee or health insurance or membership benefits, claims, or retirement programs or to administer the ownership of shares of investment such as stocks

The following are some examples of documents that a municipal entity may utilize and which may contain Social Security numbers:

- Employment Application
- Tax Withholding Forms
- Homeowner's Principal Residence Exemption Affidavit
- Police Incident Reports
- Police Fingerprint ID card
- Employee ID Badges
- Emergency Medical Information Sheet
- Authorization For Direct Deposit of Employee Paycheck

This is not an exhaustive list of such documents. It is recommended that your entity review all forms and documents that you utilize to insure that they meet the requirements of the Social Security Number Privacy Act.

SOCIAL SECURITY NUMBER PRIVACY ACT

Act 454 of 2004

AN ACT to establish the social security number privacy act in the state of Michigan; to prescribe penalties; and to provide remedies.

History: 2004, Act 454, Eff. Mar. 1, 2005.

The People of the State of Michigan enact:

445.81 Short title.

Sec. 1. This act shall be known and may be cited as the "social security number privacy act".

History: 2004, Act 454, Eff. Mar. 1, 2005.

445.82 Definitions.

Sec. 2. As used in this act:

(a) "Child or spousal support" means support for a child or spouse, paid or provided pursuant to state or federal law under a court order or judgment. Support includes, but is not limited to, any of the following:

(*i*) Expenses for day-to-day care.

(*ii*) Medical, dental, or other health care.

(*iii*) Child care expenses.

(*iv*) Educational expenses.

(*v*) Expenses in connection with pregnancy or confinement under the paternity act, 1956 PA 205, MCL 722.711 to 722.730.

(*vi*) Repayment of genetic testing expenses, under the paternity act, 1956 PA 205, MCL 722.711 to 722.730.

(*vii*) A surcharge paid under section 3a of the support and parenting time enforcement act, 1982 PA 295, MCL 552.603a.

(b) "Computer", "computer network", or "computer system" mean those terms as defined in section 2 of 1979 PA 53, MCL 752.792.

(c) "Internet" means that term as defined in 47 U.S.C. 230.

(d) "Mailed" means delivered by United States mail or other delivery service that does not require the signature of recipient indicating actual receipt.

(e) "Person" means an individual, partnership, limited liability company, association, corporation, public or nonpublic elementary or secondary school, trade school, vocational school, community or junior college, college, university, state or local governmental agency or department, or other legal entity.

(f) "Publicly display" means to exhibit, hold up, post, or make visible or set out for open view, including, but not limited to, open view on a computer device, computer network, website, or other electronic medium or device, to members of the public or in a public manner. The term does not include conduct described in section 3(1)(b), (c), or (f).

(g) "Title IV-D agency" means that term as defined in section 2 of the support and parenting time enforcement act, 1982 PA 295, MCL 552.602.

(h) "Vital record" means that term as defined in section 2805 of the public health code, 1978 PA 368, MCL 333.2805.

(i) "Website" means a collection of pages of the world wide web or internet, usually in HTML format, with clickable or hypertext links to enable navigation from 1 page or section to another, that often uses associated graphics files to provide illustration and may contain other clickable or hypertext links.

History: 2004, Act 454, Eff. Mar. 1, 2005.

Compiler's note: In subdivision (b), the phrase "mean those terms" evidently should read "means those terms."

Following the first occurrence of subdivision (e), subdivision (d) should evidently be designated subdivision (f), subdivision (e) should evidently be designated subdivison (g), subdivison (f) should evidently be designated (h), and subdivison (g) should evidently be designated (i).

445.83 Prohibited use of social security number of employee, student, or other individual; exceptions.

Sec. 3. (1) Except as provided in subsection (2), a person shall not intentionally do any of the following with the social security number of an employee, student, or other individual:

(a) Publicly display all or more than 4 sequential digits of the social security number.

(b) Subject to subsection (3), use all or more than 4 sequential digits of the social security number as the primary account number for an individual. However, if the person is using the social security number under subdivision (c) and as the primary account number on the effective date of this act, this subdivision does not apply to that person until January 1, 2006.

(c) Visibly print all or more than 4 sequential digits of the social security number on any identification badge or card, membership card, or permit or license. However, if a person has implemented or implements a plan or schedule that establishes a specific date by which it will comply with this subdivision, this subdivision does not apply to that person until January 1, 2006, or the completion date specified in that plan or schedule, whichever is earlier.

(d) Require an individual to use or transmit all or more than 4 sequential digits of his or her social security number over the internet or a computer system or network unless the connection is secure or the transmission is encrypted.

(e) Require an individual to use or transmit all or more than 4 sequential digits of his or her social security number to gain access to an internet website or a computer system or network unless the connection is secure, the transmission is encrypted, or a password or other unique personal identification number or other authentication device is also required to gain access to the internet website or computer system or network.

(f) Include all or more than 4 sequential digits of the social security number in or on any document or information mailed or otherwise sent to an individual if it is visible on or, without manipulation, from outside of the envelope or packaging.

(g) Subject to subsection (3), beginning January 1, 2006, include all or more than 4 sequential digits of the social security number in any document or information mailed to a person, unless any of the following apply:

(*i*) State or federal law, rule, regulation, or court order or rule authorizes, permits, or requires that a social security number appear in the document.

(*ii*) The document is sent as part of an application or enrollment process initiated by the individual.

(*iii*) The document is sent to establish, confirm the status of, service, amend, or terminate an account, contract, policy, or employee or health insurance benefit or to confirm the accuracy of a social security number of an individual who has an account, contract, policy, or employee or health insurance benefit.

(*iv*) The document or information is mailed by a public body under any of the following circumstances:

(A) The document or information is a public record and is mailed in compliance with the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246.

(B) The document or information is a copy of a public record filed or recorded with a county clerk or register of deeds office and is mailed by that office to a person entitled to receive that record.

(C) The document or information is a copy of a vital record recorded as provided by law and is mailed to a person entitled to receive that record.

(*v*) The document or information is mailed by or at the request of an individual whose social security number appears in the document or information or his or her parent or legal guardian.

(*vi*) The document or information is mailed in a manner or for a purpose consistent with subtitle A of title V of the Gramm-Leach-Bliley act, 15 USC 6801 to 6809; with the health insurance portability and accountability act of 1996, Public Law 104-191; or with section 537 or 539 of the insurance code of 1956, 1956 PA 218, MCL 500.537 and 500.539.

(2) Subsection (1) does not apply to any of the following:

(a) A use of all or more than 4 sequential digits of a social security number that is authorized or required by state or federal statute, rule, or regulation, by court order or rule, or pursuant to legal discovery or process.

(b) A use of all or more than 4 sequential digits of a social security number by a title IV-D agency, law enforcement agency, court, or prosecutor as part of a criminal investigation or prosecution, or providing all or more than 4 sequential digits of a social security number to a title IV-D agency, law enforcement agency, court, or prosecutor as part of a criminal investigation or prosecution.

(3) It is not a violation of subsection (1)(b) or (g) to use all or more than 4 sequential digits of a social security number if the use is ay of the following:

(a) An administrative use of all or more than 4 sequential digits of the social security number in the ordinary course of business, by a person or a vendor or contractor of a person, to do any of the following:

(*i*) Verify an individual's identity, identify an individual, or do another similar administrative purpose related to an account, transaction, product, service, or employment or proposed account, transaction, product, service, or employment.

(*ii*) Investigate an individual's claim, credit, criminal, or driving history.

(*iii*) Detect, prevent, or deter identity theft or another crime.

(*iv*) Lawfully pursue or enforce a person's legal rights, including, but not limited to, an audit, collection, investigation, or transfer of a tax, employee benefit, debt, claim, receivable, or account or an interest in a receivable or account.

(*v*) Lawfully investigate, collect, or enforce a child or spousal support obligation or tax liability.

(*vi*) Provide or administer employee or health insurance or membership benefits, claims, or retirement programs or to administer the ownership of shares of stock or other investments.

(b) A use of all or more than 4 sequential digits of a social security number as a primary account number that meets both of the following:

(i) The use began before the effective date of this act.

(ii) The use is ongoing, continuous, and in the ordinary course of business. If the use is stopped for any reason, this subdivision no longer applies.

History: 2004, Act 454, Eff. Mar. 1, 2005.

445.84 Privacy policy.

Sec. 4. (1) Beginning January 1, 2006, a person who obtains 1 or more social security numbers in the ordinary course of business shall create a privacy policy that does at least all of the following concerning the social security numbers the person possesses or obtains:

(a) Ensures to the extent practicable the confidentiality of the social security numbers.

(b) Prohibits unlawful disclosure of the social security numbers.

(c) Limits who has access to information or documents that contain the social security numbers.

(d) Describes how to properly dispose of documents that contain the social security numbers.

(e) Establishes penalties for violation of the privacy policy.

(2) A person that creates a privacy policy under subsection (1) shall publish the privacy policy in an employee handbook, in a procedures manual, or in 1 or more similar documents, which may be made available electronically.

(3) This section does not apply to a person who possesses social security numbers in the ordinary course of business and in compliance with the fair credit reporting act, 15 USC 1681 to 1681v, or subtitle A of title V of the Gramm-Leach-Bliley act, 15 USC 6801 to 6809.

History: 2004, Act 454, Eff. Mar. 1, 2005.

445.85 Exemption from disclosure.

Sec. 5. All or more than 4 sequential digits of a social security number contained in a public record are exempt from disclosure under the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246, pursuant to section 13(1)(d) of the freedom of information act, 1976 PA 442, MCL 15.243.

History: 2004, Act 454, Eff. Mar. 1, 2005.

445.86 Violation of MCL 445.83 as misdemeanor; penalty; recovery of damages in civil action.

Sec. 6. (1) A person who violates section 3 with knowledge that the person's conduct violates this act is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than $1,000.00, or both.

(2) An individual may bring a civil action against a person who violates section 3 and may recover actual damages. If the person knowingly violates section 3, an individual may recover actual damages or $1,000.00, whichever is greater. If the person knowingly violates section 3, an individual may also recover reasonable attorney fees. Except for good cause, not later than 60 days before filing a civil action, an individual must make a written demand to the person for a violation of section 3 for the amount of his or her actual damages with reasonable documentation of the violation and the actual damages caused by the violation. This subsection does not apply to a person for conduct by an employee or agent of the person in violation of a privacy policy created pursuant to section 4 or in compliance with the fair credit reporting act, 15 USC 1681 to 1681v, or subtitle A of title V of the Gramm-Leach-Bliley act, 15 USC 6801 to 6809, if the person has taken reasonable measures to enforce its policy and to correct and prevent the reoccurrence of any known violations.

History: 2004, Act 454, Eff. Mar. 1, 2005.

445.87 Effective date.

Sec. 7. This act takes effect March 1, 2005.

History: 2004, Act 454, Eff. Mar. 1, 2005.

December 19, 2005

A Special Board of Commissioners meeting was held at 225 W. Main St., Room 212. The meeting was called to order at 9:10 a.m by Chairman Beachnau.

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

Others present: Trisha Adams, Rachel Frisch, Susan DeFeyter, Diann Axford.

The candidates for the Administrator's position were discussed.

Motion by Commissioner Olsen to re-interview the top 2 candidates. Ayes: Unanimous. Motion carried.

Meeting adjourned at 10:40 a.m. at the call of the Chair.

December 27, 2005

A Special Board of Commissioners meeting was held at 225 W. Main St., Room 212. The meeting was called to order at 1:10 p.m. by Chairman Beachnau.

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

Others present: Trisha Adams, Mary Jergenson.

Interviewed John Burt and John Eckert.

The progression of the previously agreed upon recruiting process was discussed. The planned recruiting process includes a thorough background check by Human Resources and an on-site reference checking visit by two commissioners.

Meeting adjourned at 4:30 p.m. at the call of the Chair.

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Paul M. Beachnau, Chairman

_____
Susan I. DeFeyter, County Clerk

January 13, 2006

A Special Board of Commissioners meeting was held at 225 W. Main St., Room 212. The meeting was called to order at 9:03 a.m by Chairman Beachnau.

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

Others present: Trisha Adams, Susan DeFeyter

The Administrator Candidate was discussed.

Motion by Commissioner Glasser, to hire John Burt at the step 1 scale, $68,852.53; offer a County car for business use, and a relocation expense of $1,000.00. Ayes: Unanimous. Motion carried.

Chairman Beachnau received an explanation for the Remonumentation checks.

Motion by Commissioner Hyde, to release the checks for the Remonumentation. Motion carried.

Commissioner Glasser discussed the restoration millage.

Meeting adjourned at 9:35 a.m. at the call of the Chair.

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Paul M. Beachnau, Chairman

_____
Susan I. DeFeyter, County Clerk/Register

RESOLUTION NO. OCR 06-03
AUTHORIZING RESOLUTION

OTSEGO COUNTY BOARD OF COMMISSIONERS
January 24, 2006

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 8974 Sanborn St. Elmira, Michigan 49730 and has a mortgage recorded in Liber 549, Pages 348-357, in the name of Michael J. Massey and Karen K. Massey, husband and wife;and

WHEREAS, said Mortgage has been paid in full.

NOW THEREFORE BE IT RESOLVED, that Otsego County hereby issue a DISCHARGE OF MORTGAGE to, Michael J. Massey and Karen K. Massey, husband and wife.

AND FURTHER BE IT RESOLVED, that the Chairman of the Otsego County Board of Commissioners be authorized to sign said document.

OTSEGO COUNTY
ACCOUNTS PAYABLE WARRANT REPORT

PREPAID INVOICE LIST

WARRANT: B2006-3 01/17/2006

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 0001A	001000 CASH									
1946	PHARMACARE		7004581-553		DD	01/03/2006	10,956.19	14002	795	RX 12/16/2005 - 12/31/2005
							10,956.19	CASH ACCOUNT 0001A		001000 TOTAL

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
2058 IMPREST CASH-OTSEGO GARN FUN 2				INV	01/17/2006			12-31-05	14062	
1 1010030	694020	GEN OTHR		DEPOSITORY		1,000.00				
							1,000.00			
					CHECK TOTAL		1,000.00			----------
1091 IMPREST CASH - JURY FUND		2		INV	01/17/2006			05-17437-SM	14041	
1 101E131	930940	CIRCT CT		WITNESS		16.00				
							16.00			
1091 IMPREST CASH - JURY FUND		2		INV	01/17/2006			05-17513-FY	14102	
1 101E131	930940	CIRCT CT		WITNESS		24.70				
							24.70			
1091 IMPREST CASH - JURY FUND		2		INV	01/17/2006			05-17897-FY	14086	
1 101E131	930940	CIRCT CT		WITNESS		8.50				
							8.50			
					CHECK TOTAL		49.20			----------
1477 ACCURINT		0		INV	01/17/2006			1006988-1231	14033	
1 101E130	940010	TRIAL CT		OUTSIDE		.75				
2 101E141	940010	FOC		OUTSIDE		36.00				
3 215E141	940010	FOC		OUTSIDE		6.35				
							43.10			
					CHECK TOTAL		43.10			----------
1390 ADE INC		0		INV	01/17/2006			60917	14090	
1 101E130	970450	TRIAL CT		PROP-SFTWR		300.00				
							300.00			
					CHECK TOTAL		300.00			----------
3529 AFFORDABLE AUTO REPAIR		0		INV	01/17/2006			11-30-05	14056	
1 0701L	271130	GEN AGNCY		RESTITUT		2.50				
							2.50			
					CHECK TOTAL		2.50			----------
1570 ALLTEL		0	42700002	INV	01/16/2006			2300584485-1	14225	
1 261E427	930230	EMGR SVCS		CELL PH		133.15				
							133.15			
1570 ALLTEL		0		INV	01/16/2006			550048935512	14223	
1 637E265	930210	BLDG GRNDS		TELEPHONE		85.90				
2 645E201	930230	FINANCE		CELL PH		28.60				
3 645E172	930230	ADMIN		CELL PH		28.50				
							143.00			
					CHECK TOTAL		276.15			----------
1570 ALLTEL		0		INV	01/17/2006			010406	14205	
1 101E130	930210 CRCCF	TRIAL CT		TELEPHONE		47.79				
2 292E662	930210	CHILD CARE		TELEPHONE		75.85				
3 101E141	930210	FOC		TELEPHONE		40.62				

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	4 215E141	930210		FOC		TELEPHONE		7.17				
	5 101E130	930210		TRIAL CT		TELEPHONE		77.39				
									248.82			
							CHECK TOTAL		248.82			----------
1570 ALLTEL				0		INV	01/17/2006			120405	14204	
	1 101E130	930210	CRCCF	TRIAL CT		TELEPHONE		48.18				
	2 101E141	930210		FOC		TELEPHONE		40.82				
	3 215E141	930210		FOC		TELEPHONE		7.20				
	4 292E662	930210		CHILD CARE		TELEPHONE		76.31				
	5 101E130	930210		TRIAL CT		TELEPHONE		487.17				
									659.68			
							CHECK TOTAL		659.68			----------
1016 ALPINE EXECUTIVE CENTER				0		INV	01/17/2006			010306	14087	
	1 101E141	920510		FOC		RENT-BLDG		5,178.28				
	2 215E141	920510		FOC		RENT-BLDG		913.81				
									6,092.09			
							CHECK TOTAL		6,092.09			----------
1485 ALS MARKET				0		INV	01/17/2006			123105	14074	
	1 0701L	271130		GEN AGNCY		RESTITUT		2.50				
									2.50			
							CHECK TOTAL		2.50			----------
1412 ARCH WIRELESS				0		INV	01/17/2006			P7381820A	14092	
	1 101E130	920520		TRIAL CT		RENT-VEHC		91.05				
									91.05			
							CHECK TOTAL		91.05			----------
2464 AUTO OWNERS INSURANCE COMPAN				0		INV	01/06/2006			00-2527FH	13982	
	1 0701L	271000		GEN AGNCY		RESTITUT		1,282.90				
									1,282.90			
							CHECK TOTAL		1,282.90			----------
1411 BLUE CROSS BLUE SHIELD OF MI				2		INV	01/26/2006			000-FEB-06	14161	
	1 101E131	704110		CIRCT CT		HOSP		1,038.12				
	2 101E130	704110		TRIAL CT		HOSP		34,202.83				
	3 101E130	704110	CRCCF	TRIAL CT		HOSP		1,361.19				
	4 101E130	704110	KLCCF	TRIAL CT		HOSP		2,225.78				
	5 101E130	704110	OTCCF	TRIAL CT		HOSP		1,307.63				
	6 101E141	704110		FOC		HOSP		12,906.82				
	7 215E141	704110		FOC		HOSP		2,277.70				
	8 101E148	704110		PROBATE		HOSP		1,224.19				
	9 101E148	704110	CRAW	PROBATE		HOSP		1,038.12				
	10 101E148	704110	KALK	PROBATE		HOSP		1,224.19				
	11 0704L	231260	COURT	PAYROLL		INS-BCBS		234.95				
									59,041.52			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
					CHECK TOTAL		59,041.52			----------
1411 BLUE CROSS BLUE SHIELD OF MI 2				INV	01/26/2006			901-FEB-06	14159	
1 737E130	940110	COURT		HLTH RET		284.66				
							284.66			
					CHECK TOTAL		284.66			----------
1411 BLUE CROSS BLUE SHIELD OF MI 2				INV	01/26/2006			902-FEB-06	14160	
1 0704L	231260	COURT PAYROLL		INS-BCBS		720.69				
2 101E130	940110	TRIAL CT		HLTH RET		250.00				
							970.69			
					CHECK TOTAL		970.69			----------
3539 HILLARY BRIOLAT		0		INV	01/17/2006			05-7555-MI	14104	
1 101E131	801022	CIRCT CT		PRB ATTNY		150.00				
							150.00			
					CHECK TOTAL		150.00			----------
1376 BS&A SOFTWARE INC		0	25700031	INV	01/16/2006			035790	14211	
1 101E257	920410	EQ		SVC CNTRCT		1,270.00				
							1,270.00			
					CHECK TOTAL		1,270.00			----------
1051 CITY OF GAYLORD		0	21200001	INV	01/16/2006			SEVENTH-ST	14227	
1 212E430	920200	ANM CTRL		H2O/SEWAGE		47.42				
							47.42			
					CHECK TOTAL		47.42			----------
1059 CONSUMERS ENERGY		0		INV	01/16/2006			504949006120	14221	
1 281E537	930620	AIRPORT		ELECTRIC		270.99				
							270.99			
					CHECK TOTAL		270.99			----------
3512 BECKY COOK		0	21200003	INV	01/16/2006			REFUND	14231	
1 0701L	255000	GEN AGNCY		CUST DEP		25.00				
							25.00			
					CHECK TOTAL		25.00			----------
1562 CORECOMM		0		INV	01/23/2006			01-05-06	14162	
1 101E130	930210	TRIAL CT		TELEPHONE		65.85				
							65.85			
					CHECK TOTAL		65.85			----------
1372 DALENE CORLEW		0		INV	01/17/2006			05-3307-FH	14156	
1 101E131	801030	CIRCT CT		TECHNICAL		28.90				
							28.90			
1372 DALENE CORLEW		0		INV	01/17/2006			12-28-05	14043	

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	1 101E130 940010	TRIAL CT		OUTSIDE		200.00				
							200.00			
					CHECK TOTAL		228.90			----------
1839	BRUCE CRANHAM,ATTY	0		INV	01/17/2006			010206	14040	
	1 101E141 940010	FOC		OUTSIDE		2,337.50				
	2 215E141 940010	FOC		OUTSIDE		412.50				
							2,750.00			
					CHECK TOTAL		2,750.00			----------
1364	DELAGE LANDEN FINANCIAL SERV	1		INV	01/01/2006			06018840059	14038	
	1 101E141 920520	FOC		RENT-VEHC		224.16				
	2 215E141 920520	FOC		RENT-VEHC		39.56				
							263.72			
					CHECK TOTAL		263.72			----------
2350	DEPARTMENT OF COMMUNITY HEAL	0		INV	01/17/2006			123105	14066	
	1 0701L 271130	GEN AGNCY		RESTITUT		250.00				
							250.00			
					CHECK TOTAL		250.00			----------
3534	DOWNTOWN MOTEL	0		INV	01/17/2006			123105	14075	
	1 0701L 271130	GEN AGNCY		RESTITUT		12.50				
							12.50			
					CHECK TOTAL		12.50			----------
3313	RONALD DREFFS	0		INV	01/17/2006			123105	14069	
	1 0701L 271130	GEN AGNCY		RESTITUT		17.50				
							17.50			
					CHECK TOTAL		17.50			----------
1492	DTE ENERGY	0		INV	01/16/2006			116000271205	14219	
	1 208E752 930610	REC PGMS		NATURL GAS		1,115.58				
							1,115.58			
1492	DTE ENERGY	0		INV	01/16/2006			116000431205	14214	
	1 637E265 930610	BLDG GRNDS		NATURL GAS		2,268.47				
							2,268.47			
1492	DTE ENERGY	0		INV	01/16/2006			116000681205	14215	
	1 637E265 930610	BLDG GRNDS		NATURL GAS		1,328.83				
							1,328.83			
1492	DTE ENERGY	0		INV	01/16/2006			128000141205	14216	
	1 637E265 930610	BLDG GRNDS		NATURL GAS		511.81				
							511.81			
1492	DTE ENERGY	0		INV	01/16/2006			133000141205	14220	
	1 637E265 930610	BLDG GRNDS		NATURL GAS		523.81				
							523.81			
1492	DTE ENERGY	0		INV	01/16/2006			346000151205	14213	

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	1 637E265 930610		BLDG GRNDS	NATURL GAS		9,543.17				
	2 637E265 930610 CITY		BLDG GRNDS	NATURL GAS		2,119.02				
							11,662.19			
1492 DTE ENERGY		0		INV	01/16/2006			390000181205	14218	
	1 637E265 930610		BLDG GRNDS	NATURL GAS		8,187.52				
							8,187.52			
1492 DTE ENERGY		0		INV	01/16/2006			390000341205	14217	
	1 249E371 930610		BUILDING	NATURL GAS		769.01				
	2 261E427 930610		EMGR SVCS	NATURL GAS		384.51				
	3 637E265 930610		BLDG GRNDS	NATURL GAS		384.50				
							1,538.02			
				CHECK TOTAL			27,136.23			----------
1492 DTE ENERGY		0		INV	01/26/2006			1-01-06	14103	
	1 101E141 930620		FOC	ELECTRIC		282.10				
	2 215E141 930620		FOC	ELECTRIC		49.78				
							331.88			
				CHECK TOTAL			331.88			----------
3535 ECONO LODGE		0		INV	01/17/2006			123105	14077	
	1 0701L 271130		GEN AGNCY	RESTITUT		42.50				
							42.50			
				CHECK TOTAL			42.50			----------
1417 AUDREY EVON		0		INV	01/17/2006			12-21-05	14039	
	1 101E130 930830		TRIAL CT	CARE GIVER		780.00				
							780.00			
				CHECK TOTAL			780.00			----------
1103 SHERRY FORBES		0		INV	01/17/2006			010306	14088	
	1 101E141 726025		FOC	JANITORIAL		255.00				
	2 215E141 726025		FOC	JANITORIAL		45.00				
							300.00			
				CHECK TOTAL			300.00			----------
1105 FORWARD CORPORATION		1		INV	01/17/2006			123105	14067	
	1 0701L 271130		GEN AGNCY	RESTITUT		5.00				
							5.00			
				CHECK TOTAL			5.00			----------
3530 THEODORE FREELAND DDS		0		INV	01/17/2006			MacCROWDON	14061	
	1 1011080 606010		JUD CHG/SV	COURT CST		15.00				
							15.00			
				CHECK TOTAL			15.00			----------
1107 FUELMAN OF MICHIGAN		0		INV	01/16/2006			NP3743331	14246	
	1 588E699 930660		OPERATIONS	GAS		635.95				

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
2	637E265 930660	BLDG GRNDS		GAS		124.05				
3	249E371 930660	BUILDING		GAS		45.54				
4	281E537 930660	AIRPORT		GAS		43.42				
5	101E301 930660	SHERIFF		GAS		468.50				
6	588E699 930660	OPERATIONS		GAS		65.30				
7	210E651 700000	AMBULANCE		CU EXPENSE		410.97				
							1,793.73			
					CHECK TOTAL		1,793.73			----------
2281	GASLIGHT MEDIA	0	21200008	INV	01/16/2006			14391	14232	
1	212E430 940010	ANM CTRL		OUTSIDE		84.00				
							84.00			
					CHECK TOTAL		84.00			----------
2281	GASLIGHT MEDIA	0		INV	01/17/2006			14373	14091	
1	101E130 930210	TRIAL CT		TELEPHONE		1,500.00				
2	101E141 930210	FOC		TELEPHONE		1,173.00				
3	215E141 930210	FOC		TELEPHONE		207.00				
							2,880.00			
					CHECK TOTAL		2,880.00			----------
2281	GASLIGHT MEDIA	0		INV	01/17/2006			14552	14099	
1	101E130 970450	TRIAL CT		PROP-SFTWR		135.00				
							135.00			
					CHECK TOTAL		135.00			----------
1054	GAYLORD CITY TREASURER	0		INV	01/17/2006			12-31-05	14060	
1	0701L 221000	GEN AGNCY		DUE CITY		541.20				
							541.20			
					CHECK TOTAL		541.20			----------
1134	GAYLORD HERALD TIMES	0		INV	01/01/2006			04103668-12-	14001	
1	588E699 700000	OPERATIONS		CU EXPENSE		45.44				
							45.44			
1134	GAYLORD HERALD TIMES	0		INV	12/30/2005			4103668-12	14000	
1	249E371 930300	BUILDING		ADVERTISE		30.15				
2	101E257 930300	EQ		ADVERTISE		30.15				
							60.30			
					CHECK TOTAL		105.74			----------
1730	STEPHANY GODDARD	0		INV	01/17/2006			01-6947-GA	14048	
1	101E130 930830	TRIAL CT		CARE GIVER		32.10				
							32.10			
					CHECK TOTAL		32.10			----------
1785	GRACE CENTER	0		INV	01/17/2006			12-5-05	13990	
1	292E662 801030	CHILD CARE		TECHNICAL		450.69				
							450.69			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
						CHECK TOTAL	450.69			----------
1379 GREAT LAKES BUSINESS SYSTEMS		0		INV	01/17/2006			44884	14165	
1	101E130 920400	TRIAL CT		MAINT SVC		185.00				
							185.00			
						CHECK TOTAL	185.00			----------
3538 DIANA HARROLD		0		INV	01/17/2006			05-7555-MI	14101	
1	101E130 940010	TRIAL CT		OUTSIDE		25.00				
							25.00			
						CHECK TOTAL	25.00			----------
3393 HOLIDAY INN EXPRESS		1		INV	01/17/2006			123105	14076	
1	0701L 271130	GEN AGNCY		RESTITUT		47.50				
							47.50			
						CHECK TOTAL	47.50			----------
1937 HOPS & SCHNAPPS		0		INV	01/04/2006			63038	13974	
1	0701L 271000	GEN AGNCY		RESTITUT		64.00				
							64.00			
1937 HOPS & SCHNAPPS		0		INV	01/04/2006			R-S-X4	13921	
1	0701L 271000	GEN AGNCY		RESTITUT		128.50				
							128.50			
						CHECK TOTAL	192.50			----------
3537 DAVID JAUNESE		0		INV	01/17/2006			05-7552-MI	14100	
1	101E131 801022	CIRCT CT		PRB ATTNY		50.00				
							50.00			
						CHECK TOTAL	50.00			----------
1402 JAVSI		0		INV	01/17/2006			142248	14082	
1	101E130 920400	TRIAL CT		MAINT SVC		8,000.00				
							8,000.00			
						CHECK TOTAL	8,000.00			----------
1154 JOHNSON OIL COMPANY		0		INV	01/17/2006			123105	14078	
1	0701L 271130	GEN AGNCY		RESTITUT		32.02				
							32.02			
						CHECK TOTAL	32.02			----------
3349 KENQUEST		0		INV	01/17/2006			12-5-05	13986	
1	292E662 930810	CHILD CARE		OTHR INST		4,242.30				
							4,242.30			
						CHECK TOTAL	4,242.30			----------
1003 BRENDA KERLIN		0		INV	01/17/2006			011006	14164	
1	101E130 940010	TRIAL CT		OUTSIDE		275.00				
							275.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1003 BRENDA KERLIN		0		INV	01/17/2006			12-21-05	14044	
1 101E130	940010	TRIAL CT		OUTSIDE		225.00				
							225.00			
						CHECK TOTAL	500.00			----------
3532 SUEANN KIBBY-KENSEY		0		INV	01/17/2006			123105	14071	
1 0701L	271130	GEN AGNCY		RESTITUT		50.00				
							50.00			
						CHECK TOTAL	50.00			----------
1935 KOHL'S		0		INV	01/17/2006			-123105	14080	
1 0701L	271130	GEN AGNCY		RESTITUT		2.50				
							2.50			
1935 KOHL'S		0		INV	01/17/2006			123105	14079	
1 0701L	271130	GEN AGNCY		RESTITUT		62.50				
							62.50			
						CHECK TOTAL	65.00			----------
3521 KOHLER, RICHARD		0		INV	01/17/2006			12-7-05	13993	
1 292E662	930500	CHILD CARE		TRAVEL		14.04				
2 292E662	930830	CHILD CARE		CARE GIVER		9.50				
							23.54			
						CHECK TOTAL	23.54			----------
3413 DANIEL KOZERA, JR		0		INV	01/17/2006			05-7546-MI	14047	
1 101E131	801022	CIRCT CT		PRB ATTNY		150.00				
							150.00			
						CHECK TOTAL	150.00			----------
1384 MAXIMUM SECURITY		0		INV	01/17/2006			1132497	14085	
1 101E131	920400	CIRCT CT		MAINT SVC		250.00				
							250.00			
						CHECK TOTAL	250.00			----------
1496 MAXIMUS INC		0		INV	01/17/2006			1032066-001	14046	
1 101E141	920400	FOC		MAINT SVC		1,275.00				
2 215E141	920400	FOC		MAINT SVC		225.00				
							1,500.00			
						CHECK TOTAL	1,500.00			----------
3526 R.RYAN MCNALLY		0		INV	01/17/2006			05-7552-MI	14053	
1 101E131	801022	CIRCT CT		PRB ATTNY		150.00				
							150.00			
						CHECK TOTAL	150.00			----------
1740 MICHIGAN ASSOCIATION OF COUN		0	17200003	INV	01/16/2006			MAC-CONF-206	14334	
1 101E101	704400	BOC		TRAINING		1,125.00				
							1,125.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
					CHECK TOTAL		1,125.00			----------
1186 MICHIGAN COUNTIES WORKERS CO		1		INV	02/01/2006			Q1-2006	14005	
1 0704L	231270		PAYROLL	WCOMP		30,733.00				
							30,733.00			
					CHECK TOTAL		30,733.00			----------
1205 MARGARET MONACO		0		INV	01/17/2006			12-12-05	14037	
1 101E130	930830		TRIAL CT	CARE GIVER		30.00				
							30.00			
					CHECK TOTAL		30.00			----------
2453 BRENDAN MURPHY		0		INV	01/17/2006			906	13984	
1 0701L	271148		GEN AGNCY	RESTITUT		600.00				
							600.00			
					CHECK TOTAL		600.00			----------
1531 NORTHERN MICHIGAN KENWORTH		0		INV	01/17/2006			907	13983	
1 0701L	271148		GEN AGNCY	RESTITUT		130.00				
							130.00			
					CHECK TOTAL		130.00			----------
3533 NORTHERNAIRE RESORT		0		INV	01/17/2006			123105	14072	
1 0701L	271130		GEN AGNCY	RESTITUT		10.00				
							10.00			
					CHECK TOTAL		10.00			----------
3536 NORTHPOINTE BANK		0		INV	01/17/2006			123105	14081	
1 0701L	271130		GEN AGNCY	RESTITUT		175.00				
							175.00			
					CHECK TOTAL		175.00			----------
1919 OMH MEDICAL GROUP & MEDCAR W		0		INV	12/31/2005			25065FLUSHOT	14004	
1 0701L	232003		GEN AGNCY	FLU SHOTS		756.00				
							756.00			
					CHECK TOTAL		756.00			----------
1545 OMS COMPLIANCE SERVICES INC		0		INV	12/30/2005			36471-36472	13997	
1 101E267	726000		PROSECUTOR	SUPPLIES		72.00				
2 101E257	726000		EQ	SUPPLIES		36.00				
3 249E371	726000		BUILDING	SUPPLIES		36.00				
							144.00			
					CHECK TOTAL		144.00			----------
2746 OTSEGO MEMORIAL HOSPITAL/CLI		0		INV	01/10/2006			12-2005	13996	
1 588E699	700000		OPERATIONS	CU EXPENSE		55.00				
2 101E267	726000		PROSECUTOR	SUPPLIES		26.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	3 101E257 726000	EQ		SUPPLIES		13.00				
	4 249E371 726000	BUILDING		SUPPLIES		13.00				
							107.00			
					CHECK TOTAL		107.00			----------
3454 OVEN FRESH		0		INV	01/17/2006			123105	14070	
	1 0701L 271130	GEN AGNCY		RESTITUT		100.00				
							100.00			
					CHECK TOTAL		100.00			----------
1252 PITNEY BOWES INC		0		INV	01/06/2006			7555908-DC05	14050	
	1 101E131 920520	CIRCT CT		RENT-VEHC		627.00				
							627.00			
					CHECK TOTAL		627.00			----------
1252 PITNEY BOWES INC		0		INV	01/06/2006			7566442-DC05	14049	
	1 101E141 930450	FOC		SHIP/MAIL		532.95				
	2 215E141 930450	FOC		SHIP/MAIL		94.05				
							627.00			
					CHECK TOTAL		627.00			----------
1256 PROTECTION ONE		1		INV	01/17/2006			19849512-06	14097	
	1 101E141 920400	FOC		MAINT SVC		608.84				
	2 215E141 920400	FOC		MAINT SVC		107.44				
							716.28			
					CHECK TOTAL		716.28			----------
2571 PUMMILL BUSINESS FORMS		0		INV	01/04/2006			-8-RETURN	13905	
	1 101E253 930450	TREASURER		SHIP/MAIL		338.58				
							338.58			
					CHECK TOTAL		338.58			----------
1359 QUICKSILVER RESOURCES, INC		0		INV	01/17/2006			12-31-05	14064	
	1 0701L 271130	GEN AGNCY		RESTITUT		6.25				
							6.25			
					CHECK TOTAL		6.25			----------
1359 QUICKSILVER RESOURCES, INC		1		INV	01/17/2006			11-30-05	14057	
	1 0701L 271130	GEN AGNCY		RESTITUT		5.00				
							5.00			
					CHECK TOTAL		5.00			----------
1867 ROSCOMMON COUNTY		0		INV	01/17/2006			607	13985	
	1 292E662 930810	CHILD CARE		OTHR INST		316.00				
							316.00			
					CHECK TOTAL		316.00			----------

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1267 ROYAL LINEN SERVICE		1		INV	01/17/2006			139558	14054	
1	101E141 726000		FOC	SUPPLIES		26.32				
2	215E141 726000		FOC	SUPPLIES		4.65				
							30.97			
				CHECK TOTAL			30.97			----------
3290 RUTTER, ANGELA		0		INV	01/17/2006			12-14-05	13992	
1	292E662 930500		CHILD CARE	TRAVEL		7.20				
2	292E662 930830		CHILD CARE	CARE GIVER		3.50				
							10.70			
				CHECK TOTAL			10.70			----------
1272 HEATHER SANDERS		0		INV	01/17/2006			010406	14163	
1	101E130 940010		TRIAL CT	OUTSIDE		125.00				
							125.00			
				CHECK TOTAL			125.00			----------
1432 THOMAS SAWYER		0		INV	01/17/2006			12-14-05	13991	
1	292E662 930500		CHILD CARE	TRAVEL		46.80				
2	292E662 930830		CHILD CARE	CARE GIVER		10.50				
							57.30			
1432 THOMAS SAWYER		0		INV	01/17/2006			12-7-05	13989	
1	292E662 930500		CHILD CARE	TRAVEL		14.04				
2	292E662 930830		CHILD CARE	CARE GIVER		9.50				
							23.54			
				CHECK TOTAL			80.84			----------
1204 SCHINDLER ELEVATOR CORPORATI		0		INV	01/16/2006			8101452170	14245	
1	637E265 920410		BLDG GRNDS	SVC CNTRCT		214.53				
							214.53			
				CHECK TOTAL			214.53			----------
1274 SECRETARY OF STATE		0		INV	01/17/2006			12-31-05	14059	
1	0701L 228030		GEN AGNCY	DL REINST		393.66				
							393.66			
				CHECK TOTAL			393.66			----------
1278 HOWARD L SHIFMAN PC		0		INV	12/30/2005			10308	13998	
1	260E270 801020		HR	PROFESSNL		437.00				
							437.00			
1278 HOWARD L SHIFMAN PC		0		INV	01/04/2006			10325	14006	
1	260E270 801020		HR	PROFESSNL		230.00				
							230.00			
				CHECK TOTAL			667.00			----------
3527 MARGARET SKIBA		0		INV	01/17/2006			05-408878-SI	14055	
1	0701L 228059		GEN AGNCY	JSTCE SYS		80.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	2 1011080 606010	JUD CHG/SV		COURT CST		20.00				
							100.00			
					CHECK TOTAL		100.00			----------
3291	SPECTRUM HEALTH HOSPITALS	0		INV	01/17/2006			12-19-05	13988	
	1 292E662 801020	CHILD CARE		PROFESSNL		553.55				
							553.55			
					CHECK TOTAL		553.55			----------
3531	ST. MARY'S SCHOOL	0		INV	01/17/2006			123105	14068	
	1 0701L 271130	GEN AGNCY		RESTITUT		66.67				
							66.67			
					CHECK TOTAL		66.67			----------
3525	EDWARD ST.PIERRE	0		INV	01/17/2006			143072	14052	
	1 101E130 930450	TRIAL CT		SHIP/MAIL		68.96				
							68.96			
					CHECK TOTAL		68.96			----------
1289	STATE OF MICHIGAN	2		INV	01/17/2006			C46-1-03-06	14089	
	1 101E130 970450	TRIAL CT		PROP-SFTWR		4,183.21				
							4,183.21			
					CHECK TOTAL		4,183.21			----------
1289	STATE OF MICHIGAN	2		INV	01/17/2006			P20-010306	14098	
	1 101E130 970450	TRIAL CT		PROP-SFTWR		3,944.82				
							3,944.82			
					CHECK TOTAL		3,944.82			----------
1296	STATE OF MICHIGAN	0		INV	01/17/2006			12-31-05	14058	
	1 0701L 228020	GEN AGNCY		CNSRVTN		110.00				
	2 0701L 228037	GEN AGNCY		CRIME VICT		533.93				
	3 0701L 228042	GEN AGNCY		ST CRT FND		140.00				
	4 0701L 228057	GEN AGNCY		JUROR COMP		403.66				
	5 0701L 228058	GEN AGNCY		CIVIL FILE		3,521.00				
	6 0701L 228059	GEN AGNCY		JSTCE SYS		11,067.00				
							15,775.59			
					CHECK TOTAL		15,775.59			----------
1421	PATRICIA SULLIVAN	0		INV	01/17/2006			12-31-05	14042	
	1 101E130 930830	TRIAL CT		CARE GIVER		260.00				
	2 101E130 930500	TRIAL CT		TRAVEL		97.50				
							357.50			
					CHECK TOTAL		357.50			----------
1778	TEAM FINANCIAL GROUP, INC	0	69000153	INV	01/16/2006			50528612005	14210	
	1 232E690 920410	HOUSING		SVC CNTRCT		133.00				
							133.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
					CHECK TOTAL		133.00			----------
3292 THUNDER BAY COMMUNITY HEALTH		0		INV	12/30/2005			279816	13999	
	1 588E699 700000 OPERATIONS			CU EXPENSE		58.00				
							58.00			
					CHECK TOTAL		58.00			----------
3514 GREGG UPTON		0	21200005	INV	01/16/2006			REFUND	14229	
	1 0701L 255000 GEN AGNCY			CUST DEP		25.00				
							25.00			
					CHECK TOTAL		25.00			----------
1122 VERIZON NORTH		0	42700001	INV	01/16/2006			989900988101	14226	
	1 261E427 930210 EMGR SVCS			TELEPHONE		827.77				
							827.77			
					CHECK TOTAL		827.77			----------
1122 VERIZON NORTH		0		INV	01/15/2006			12-16-05	14045	
	1 101E141 930210 FOC			TELEPHONE		59.63				
	2 215E141 930210 FOC			TELEPHONE		10.52				
							70.15			
					CHECK TOTAL		70.15			----------
2406 VILLAGE MARKET		0		INV	01/17/2006			123105	14073	
	1 0701L 271130 GEN AGNCY			RESTITUT		10.00				
							10.00			
					CHECK TOTAL		10.00			----------
1400 WALMART COMMUNITY BRC		0	21200002	INV	01/16/2006			12302005	14228	
	1 212E430 726000 ANM CTRL			SUPPLIES		138.20				
							138.20			
					CHECK TOTAL		138.20			----------
1413 WASTE MANAGEMENT		0		INV	01/16/2006			032934618383	14244	
	1 281E537 726025 AIRPORT			JANITORIAL		101.68				
							101.68			
1413 WASTE MANAGEMENT		0	43000239	INV	01/16/2006			032948818383	14212	
	1 212E430 920200 ANM CTRL			H2O/SEWAGE		74.80				
							74.80			
1413 WASTE MANAGEMENT		0	69900002	INV	01/16/2006			032950518384	14224	
	1 588E699 940010 OPERATIONS			OUTSIDE		136.00				
							136.00			
					CHECK TOTAL		312.48			----------
3513 JOSEPH WEATHERHOLT		0	21200004	INV	01/16/2006			REFUND	14230	
	1 0701L 255000 GEN AGNCY			CUST DEP		25.00				
							25.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-3 01/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
					CHECK TOTAL		25.00			----------
1869 WEST PAYMENT CENTER		0		INV	01/02/2006			810354806	14034	
1 101E133	726200 LAWLB	UNSHARED		BOOKS		53.58				
2 269E145	726200	LAW LIB		BOOKS		41.42				
							95.00			
1869 WEST PAYMENT CENTER		0		INV	01/02/2006			810354970	14035	
1 101E133	726200 LAWLB	UNSHARED		BOOKS		53.58				
2 269E145	726200	LAW LIB		BOOKS		41.42				
							95.00			
1869 WEST PAYMENT CENTER		0		INV	01/02/2006			810354972	14036	
1 101E133	726200 LAWLB	UNSHARED		BOOKS		75.01				
2 269E145	726200	LAW LIB		BOOKS		57.99				
							133.00			
					CHECK TOTAL		323.00			----------
2906 ALBION WIERCIAK		0		INV	01/17/2006			12-31-05	14063	
1 0701L	271130	GEN AGNCY		RESTITUT		100.00				
							100.00			
					CHECK TOTAL		100.00			----------
2926 ROBERT WIZINSKY		0		INV	01/17/2006			123105	14065	
1 0701L	271130	GEN AGNCY		RESTITUT		15.00				
							15.00			
					CHECK TOTAL		15.00			----------
1914 XEROX CORPORATION		0		INV	01/16/2006			014737258	14222	
1 101E864	920410	DISTRIBUTE		SVC CNTRCT		1,170.65				
							1,170.65			
					CHECK TOTAL		1,170.65			----------
1914 XEROX CORPORATION		0		INV	01/17/2006			014529118	14051	
1 101E130	920520	TRIAL CT		RENT-VEHC		191.98				
							191.98			
					CHECK TOTAL		191.98			----------
126 INVOICES					WARRANT TOTAL	192,312.01	192,312.01			
					CASH ACCOUNT BALANCE		3,861,503.56			

OTSEGO COUNTY
ACCOUNTS PAYABLE WARRANT REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-4 01/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1255 POSTMASTER		0		INV	01/18/2006			2004-TAXES	14337	
1	5160170 445000 TAX04 FIN CHG/SV			EXP	MAIL	6,055.20				
							6,055.20			
						CHECK TOTAL	6,055.20			----------
1 INVOICES					WARRANT TOTAL	6,055.20	6,055.20			
					CASH ACCOUNT BALANCE		3,861,503.56			

OTSEGO COUNTY
ACCOUNTS PAYABLE WARRANT REPORT

PREPAID INVOICE LIST

WARRANT: B2006-4 01/20/2006

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 0001A		001000	CASH							
1946	PHARMACARE		7004581-555		DD	01/20/2006	10,279.43	14339	797	RX 01/01/06 - 01/15/06
1208	MERS	1	12-2005		DD	01/18/2006	55,506.82	14397	798	COUNTY RETIREMENT
1255	POSTMASTER		2004-TAXES		INV	01/18/2006	6,055.20	14337	9267	2004 TAX MAILINGS
							71,841.45	CASH ACCOUNT 0001A		001000 TOTAL

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1091 IMPREST CASH - ADMIN FUND		1		INV	01/17/2006			122905	14115	
1	101E130 726000	TRIAL CT		SUPPLIES		92.51				
2	101E130 930500	TRIAL CT		TRAVEL		70.00				
							162.51			
				CHECK TOTAL			162.51			----------
3544 911 TRAINING AND CONSULTANTS		0	42700007	INV	01/17/2006			02252006-TRN	14317	
1	261E427 704400	EMGR SVCS		TRAINING		149.00				
							149.00			
				CHECK TOTAL			149.00			----------
1570 ALLTEL		0		INV	01/16/2006			560049303401	14395	
1	281E537 930210	AIRPORT		TELEPHONE		8.38				
							8.38			
				CHECK TOTAL			8.38			----------
1019 ALPINE OIL COMPANY INC		0		INV	01/17/2006			32401-02	14392	
1	281E537 930660	AIRPORT		GAS		1,479.72				
							1,479.72			
				CHECK TOTAL			1,479.72			----------
3565 AMERICAN MESSAGING		0		INV	01/17/2006			080000473778	14398	
1	101E648 930210	MED EXAM		TELEPHONE		34.28				
							34.28			
				CHECK TOTAL			34.28			----------
2301 GARY APPLETON		0		INV	01/17/2006			122805	14118	
1	101E130 726000	TRIAL CT		SUPPLIES		56.06				
							56.06			
				CHECK TOTAL			56.06			----------
1377 ARROW UNIFORM RENTAL		1	69900540	INV	01/16/2006			05952344	14259	
1	588E699 726025	OPERATIONS		JANITORIAL		61.51				
							61.51			
				CHECK TOTAL			61.51			----------
3555 ATD AMERICAN CO		0	30100352	INV	01/16/2006			815758	14372	
1	101E301 726000	SHERIFF		SUPPLIES		270.85				
							270.85			
				CHECK TOTAL			270.85			----------
1027 AVFUEL CORPORATION		0		INV	01/17/2006			1927999	14331	
1	281E537 930664	AIRPORT		AIRPL FUEL		27,600.93				
							27,600.93			
1027 AVFUEL CORPORATION		0		INV	01/17/2006			1931085	14393	
1	281E537 930664	AIRPORT		AIRPL FUEL		20,288.55				
							20,288.55			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
					CHECK TOTAL		47,889.48			----------
2804 BAGLEY TOWNSHIP		0		INV	01/17/2006			WINTER-TAX05	14375	
1 281E537 920450		AIRPORT		TITLES		799.80				
							799.80			
					CHECK TOTAL		799.80			----------
1953 CATHY BARAGREY		0	26700154	INV	01/16/2006			19490066	14287	
1 101E267 726000 CVR		PROSECUTOR		SUPPLIES		220.20				
							220.20			
1953 CATHY BARAGREY		0	26700160	INV	01/16/2006			OFFICE-SUPPL	14356	
1 101E267 930983 CVR		PROSECUTOR		VCTM RIGHT		500.12				
							500.12			
					CHECK TOTAL		720.32			----------
1034 BOB BARKER COMPANY INC		0	35100365	INV	01/16/2006			NC1511099	14342	
1 101E351 920410		JAIL		SVC CNTRCT		457.76				
							457.76			
					CHECK TOTAL		457.76			----------
3476 BOB MITCHELL & ASSOCIATES		0	69000154	INV	01/16/2006			11199	14282	
1 101E450 940010		REMONUMEN		OUTSIDE		15,500.00				
							15,500.00			
					CHECK TOTAL		15,500.00			----------
3542 PATRICIA BONAMIE		0		INV	01/17/2006			120105	14123	
1 101E130 726000		TRIAL CT		SUPPLIES		15.14				
							15.14			
					CHECK TOTAL		15.14			----------
2503 JOAN BRAND		0		INV	01/24/2006			010306	14145	
1 101E130 930210		TRIAL CT		TELEPHONE		23.00				
							23.00			
					CHECK TOTAL		23.00			----------
2575 ROBERT J. BUTTS		0		INV	01/17/2006			121905	14131	
1 101E130 930500		TRIAL CT		TRAVEL		45.02				
							45.02			
					CHECK TOTAL		45.02			----------
1820 CAL'S MOBILE HEAVY EQUIPMENT		0	69900544	INV	01/16/2006			008152	14251	
1 588E699 920400		OPERATIONS		MAINT SVC		443.98				
							443.98			
1820 CAL'S MOBILE HEAVY EQUIPMENT		0	69900545	INV	01/16/2006			008153-54	14252	
1 588E699 920400		OPERATIONS		MAINT SVC		440.00				
							440.00			
1820 CAL'S MOBILE HEAVY EQUIPMENT		0	69900546	INV	01/16/2006			008166	14253	

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	1 588E699 920400	OPERATIONS		MAINT SVC		356.66				
							356.66			
					CHECK TOTAL		1,240.64			----------
1048	CARQUEST AUTO PARTS	0		INV	01/16/2006			DEC-AIRPORT	14371	
	1 281E537 726050	AIRPORT		MAINT SUPP		20.39				
							20.39			
					CHECK TOTAL		20.39			----------
1711	CASE CREDIT	0	69900542	INV	01/16/2006			10874	14265	
	1 588E699 726050	OPERATIONS		MAINT SUPP		130.26				
							130.26			
1711	CASE CREDIT	0	69900543	INV	01/16/2006			10921	14264	
	1 588E699 726050	OPERATIONS		MAINT SUPP		360.00				
							360.00			
					CHECK TOTAL		490.26			----------
1046	CDW GOVERNMENT INC	0		INV	01/17/2006			VI28960	14110	
	1 101E130 726000	TRIAL CT		SUPPLIES		251.99				
							251.99			
1046	CDW GOVERNMENT INC	0	22800019	INV	01/16/2006			VJ87819	14270	
	1 101E228 801020	IT		PROFESSNL		190.99				
							190.99			
1046	CDW GOVERNMENT INC	0		INV	01/17/2006			VK15724	14109	
	1 101E130 726000	TRIAL CT		SUPPLIES		370.99				
							370.99			
1046	CDW GOVERNMENT INC	0		INV	01/19/2006			VM25344	14125	
	1 101E130 726000	TRIAL CT		SUPPLIES		251.99				
							251.99			
					CHECK TOTAL		1,065.96			----------
1051	CITY OF GAYLORD	0		INV	01/17/2006			LIVNST-D0106	14379	
	1 637E265 920200	BLDG GRNDS		H2O/SEWAGE		442.68				
							442.68			
					CHECK TOTAL		442.68			----------
2902	CM HAYES ODS	0		INV	01/13/2006			04-3127-FH	14237	
	1 0701L 271000	GEN AGNCY		RESTITUT		20.00				
							20.00			
					CHECK TOTAL		20.00			----------
3148	CMP DISTRIBUTORS	0	30100350	INV	01/16/2006			915-902	14249	
	1 101E301 726000	SHERIFF		SUPPLIES		115.90				
							115.90			
					CHECK TOTAL		115.90			----------
1057	COMMERCIAL EQUIPMENT COMPANY	0	21500001	INV	01/17/2006			08695A	14310	

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	1 101E215 726000	CLERK/ROD		SUPPLIES		187.65				
							187.65			
1057	COMMERCIAL EQUIPMENT COMPANY	0	69000157	INV	01/16/2006			173864	14247	
	1 232E690 920410	HOUSING		SVC CNTRCT		75.69				
							75.69			
						CHECK TOTAL	263.34			----------
1059	CONSUMERS ENERGY	0		INV	01/16/2006			037900071205	14364	
	1 281E537 930620	AIRPORT		ELECTRIC		14.03				
							14.03			
1059	CONSUMERS ENERGY	0		INV	01/16/2006			037910051205	14367	
	1 281E537 930620	AIRPORT		ELECTRIC		14.14				
							14.14			
1059	CONSUMERS ENERGY	0		INV	01/16/2006			037953009120	14363	
	1 281E537 930620	AIRPORT		ELECTRIC		1,387.78				
							1,387.78			
1059	CONSUMERS ENERGY	0		INV	01/16/2006			038168021205	14365	
	1 281E537 930620	AIRPORT		ELECTRIC		16.21				
							16.21			
1059	CONSUMERS ENERGY	0		INV	01/16/2006			038176021205	14362	
	1 281E537 930620	AIRPORT		ELECTRIC		80.35				
							80.35			
						CHECK TOTAL	1,512.51			----------
2164	CRAWFORD COUNTY TREASURER	0		INV	01/09/2006			1ST-QTR-STAN	14208	
	1 1010136 539000 DJDST	DISTCT		STATE		3,228.04				
	2 1010131 539000 CJDST	CIRCUIT		STATE		6,456.07				
							9,684.11			
						CHECK TOTAL	9,684.11			----------
3528	CRYDERMAN, BAILEY	0		INV	01/09/2006			TXABLE-REDUC	14032	
	1 0516A 026020	DELQ TAX		CHG BACK		498.54				
							498.54			
						CHECK TOTAL	498.54			----------
1364	DELAGE LANDEN FINANCIAL SERV	1		INV	02/01/2006			06029058979	14169	
	1 101E131 920520	CIRCT CT		RENT-VEHC		342.40				
							342.40			
						CHECK TOTAL	342.40			----------
1962	JULIE DELANEY	0		INV	01/17/2006			123105	14124	
	1 292E662 930210	CHILD CARE		TELEPHONE		69.00				
							69.00			
						CHECK TOTAL	69.00			----------
1164	DELRIDGE CORPORATION	0		INV	01/31/2006			21994	14402	
	1 101E130 726000	TRIAL CT		SUPPLIES		57.95				
							57.95			

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1164 DELRIDGE CORPORATION		0		INV	01/24/2006			22663	14168	
1 101E130	726000	TRIAL CT		SUPPLIES		93.95				
							93.95			
1164 DELRIDGE CORPORATION		0		INV	01/24/2006			22891	14167	
1 101E130	726000	TRIAL CT		SUPPLIES		33.95				
							33.95			
						CHECK TOTAL	185.85			----------
1490 DERMATEC DIRECT		0	35100368	INV	01/16/2006			914344	14345	
1 101E351	726035	JAIL		MEDICAL		100.00				
							100.00			
						CHECK TOTAL	100.00			----------
1344 DIRECT TV		0		INV	01/17/2006			110061998010	14391	
1 281E537	726200	AIRPORT		BOOKS		26.99				
							26.99			
						CHECK TOTAL	26.99			----------
1492 DTE ENERGY		0		INV	01/16/2006			114000141200	14368	
1 281E537	930610	AIRPORT		NATURL GAS		241.25				
							241.25			
1492 DTE ENERGY		0		INV	01/16/2006			114000221200	14370	
1 281E537	930610	AIRPORT		NATURL GAS		2,629.66				
							2,629.66			
1492 DTE ENERGY		0		INV	01/16/2006			746000141200	14369	
1 281E537	930610	AIRPORT		NATURL GAS		137.29				
							137.29			
						CHECK TOTAL	3,008.20			----------
1082 DUNNS		0		INV	01/16/2006			526365	14301	
1 281E537	726000	AIRPORT		SUPPLIES		64.68				
							64.68			
1082 DUNNS		0	30100343	INV	01/16/2006			5264260	14280	
1 101E301	726000	SHERIFF		SUPPLIES		20.02				
							20.02			
1082 DUNNS		0	26700157	INV	01/16/2006			5287320	14358	
1 101E267	726000	PROSECUTOR		SUPPLIES		288.00				
							288.00			
1082 DUNNS		0	25700029	INV	01/16/2006			ACCT-2306-12	14284	
1 101E257	726000	EQ		SUPPLIES		178.99				
							178.99			
1082 DUNNS		0		INV	01/16/2006			ACCT-247	14340	
1 101E215	726000	CLERK/ROD		SUPPLIES		18.58				
							18.58			
						CHECK TOTAL	570.27			----------
1082 DUNNS		1		INV	01/17/2006			259-DEC-05	14106	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1	101E141 726000	FOC		SUPPLIES		271.59				
2	215E141 726000	FOC		SUPPLIES		47.93				
							319.52			
				CHECK TOTAL			319.52			----------
1082	DUNNS	1		INV	01/17/2006			2615-DEC-05	14105	
1	101E130 726000	TRIAL CT		SUPPLIES		1,031.88				
2	101E130 920400	TRIAL CT		MAINT SVC		414.75				
							1,446.63			
				CHECK TOTAL			1,446.63			----------
1082	DUNNS	1		INV	01/09/2006			MAINTENCE	13987	
1	101E253 920400	TREASURER		MAINT SVC		95.70				
							95.70			
				CHECK TOTAL			95.70			----------
3015	EDWARDS SIGN STUDIO	0	25700034	INV	01/16/2006			SIGNS	14293	
1	101E257 726000	EQ		SUPPLIES		305.00				
							305.00			
				CHECK TOTAL			305.00			----------
1058	EMPIRIC SOLUTIONS INC	0		INV	01/17/2006			3207	14135	
1	101E133 930240 LEIN	UNSHARED		NETWORK		22.50				
2	101E130 920400	TRIAL CT		MAINT SVC		219.15				
							241.65			
1058	EMPIRIC SOLUTIONS INC	0		INV	01/17/2006			3208	14400	
1	101E228 801030	IT		TECHNICAL		1,605.00				
2	101E130 801030	TRIAL CT		TECHNICAL		1,605.00				
3	101E257 970450	EQ		PROP-SFTWR		176.15				
4	101E301 940010	SHERIFF		OUTSIDE		112.50				
5	101E215 920400	CLERK/ROD		MAINT SVC		45.00				
6	245E901 970445	CAP OUTLAY		PROP-NTWRK		170.20				
							3,713.85			
				CHECK TOTAL			3,955.50			----------
1417	AUDREY EVON	0		INV	01/24/2006			11206	14166	
1	101E130 930830	TRIAL CT		CARE GIVER		840.00				
							840.00			
				CHECK TOTAL			840.00			----------
1094	FAMILY HEATING & COOLING	0	69900535	INV	01/16/2006			6585	14255	
1	588E699 940010	OPERATIONS		OUTSIDE		380.50				
							380.50			
				CHECK TOTAL			380.50			----------
1080	FIDLAR DOUBLEDAY INC	0		INV	01/18/2006			DD02685	14355	
1	101E215 726000	CLERK/ROD		SUPPLIES		202.09				
							202.09			

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
					CHECK TOTAL		202.09			----------
1107 FUELMAN OF MICHIGAN		0		INV	01/17/2006			NP3852021	14384	
1 588E699	930660	OPERATIONS		GAS		1,348.46				
2 637E265	930660	BLDG GRNDS		GAS		173.71				
3 212E430	930660	ANM CTRL		GAS		35.84				
4 249E371	930660	BUILDING		GAS		75.03				
5 101E301	930660	SHERIFF		GAS		636.68				
6 588E699	930660	OPERATIONS		GAS		78.77				
7 101E721	930660	PLAN ZONE		GAS		33.54				
8 210E651	700000	AMBULANCE		CU EXPENSE		764.18				
							3,146.21			
					CHECK TOTAL		3,146.21			----------
3552 G.T. RUBBER SUPPLY CO.		0		INV	01/16/2006			217154	14300	
1 281E537	726050	AIRPORT		MAINT SUPP		59.78				
							59.78			
					CHECK TOTAL		59.78			----------
1110 GALLS INC		0	30100340	INV	01/16/2006			580751920001	14267	
1 101E301	726000	SHERIFF		SUPPLIES		15.57				
							15.57			
					CHECK TOTAL		15.57			----------
2281 GASLIGHT MEDIA		0		INV	01/17/2006			14290	14387	
1 281E537	940010	AIRPORT		OUTSIDE		84.00				
							84.00			
2281 GASLIGHT MEDIA		0	42700006	INV	01/17/2006			14397	14316	
1 261E427	920410	EMGR SVCS		SVC CNTRCT		600.00				
							600.00			
2281 GASLIGHT MEDIA		0	69900547	INV	01/16/2006			14398	14256	
1 588E699	940010	OPERATIONS		OUTSIDE		84.00				
							84.00			
					CHECK TOTAL		768.00			----------
1113 GAYLORD DRY CLEANERS		0	30100344	INV	01/16/2006			DEC-2005	14281	
1 101E301	920410	SHERIFF		SVC CNTRCT		120.00				
							120.00			
					CHECK TOTAL		120.00			----------
1113 GAYLORD DRY CLEANERS		0		INV	01/17/2006			123105	14119	
1 101E131	726000	CIRCT CT		SUPPLIES		21.00				
							21.00			
					CHECK TOTAL		21.00			----------
1134 GAYLORD HERALD TIMES		0	42700170	INV	01/16/2006			04103956	14285	
1 261E427	920410	EMGR SVCS		SVC CNTRCT		461.18				
							461.18			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1134 GAYLORD HERALD TIMES		0		INV	01/17/2006			04599825	14142	
1 101E130 726000	TRIAL CT			SUPPLIES		48.67				
							48.67			
1134 GAYLORD HERALD TIMES		0	69000156	INV	01/16/2006			DEC-2005	14286	
1 233E690 930150 5CDBG	HOUSING			SVC CHGS		79.00				
							79.00			
1134 GAYLORD HERALD TIMES		0	21200006	INV	01/17/2006			DOG-LIC	14324	
1 212E430 930300	ANM CTRL			ADVERTISE		90.88				
							90.88			
				CHECK TOTAL			679.73			----------
1134 GAYLORD HERALD TIMES		0		INV	01/24/2006			BV05176-2006	14151	
1 101E130 726200	TRIAL CT			BOOKS		48.00				
							48.00			
				CHECK TOTAL			48.00			----------
3510 GLEN'S MARKET		0	69000002	INV	01/17/2006			MOTORCYCLE	14313	
1 101E332 920510	MOTORCYCLE			RENT-BLDG		50.00				
							50.00			
				CHECK TOTAL			50.00			----------
1530 GORDON FOOD SERVICES		0	35100352	INV	01/16/2006			788024441	14275	
1 101E351 930700	JAIL			ROOM BOARD		259.82				
							259.82			
				CHECK TOTAL			259.82			----------
3548 GREAT LAKES NEUROLOGY PC		0	35100369	INV	01/16/2006			22717	14346	
1 101E351 726035	JAIL			MEDICAL		250.00				
							250.00			
				CHECK TOTAL			250.00			----------
1128 JAMES R HALL MD		0		INV	01/17/2006			ANDERSON	14382	
1 101E648 930920	MED EXAM			AUTOPSIES		700.00				
							700.00			
1128 JAMES R HALL MD		0		INV	01/17/2006			BAKER	14383	
1 101E648 930920	MED EXAM			AUTOPSIES		900.00				
							900.00			
1128 JAMES R HALL MD		0		INV	01/16/2006			CRANE	14350	
1 101E648 930920	MED EXAM			AUTOPSIES		900.00				
							900.00			
1128 JAMES R HALL MD		0		INV	01/16/2006			POLIS	14361	
1 101E648 930920	MED EXAM			AUTOPSIES		900.00				
							900.00			
1128 JAMES R HALL MD		0		INV	01/17/2006			SROGI	14385	
1 101E648 930920	MED EXAM			AUTOPSIES		700.00				
							700.00			
				CHECK TOTAL			4,100.00			----------

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1373 DEBORAH L HILL		0		INV	01/24/2006			10906	14170	
1 101E130 930210	TRIAL CT			TELEPHONE		23.00				
							23.00			
1373 DEBORAH L HILL		0		INV	01/17/2006			122005	14127	
1 101E130 930210	TRIAL CT			TELEPHONE		23.00				
							23.00			
				CHECK TOTAL			46.00			----------
2900 HOEFT, WILLIAM		0		INV	01/13/2006			004-3127	14234	
1 0701L 271000	GEN AGNCY			RESTITUT		90.00				
							90.00			
				CHECK TOTAL			90.00			----------
1140 HUFF EXCAVATING		0		INV	01/13/2006			04-3127	14233	
1 0701L 271000	GEN AGNCY			RESTITUT		250.00				
							250.00			
				CHECK TOTAL			250.00			----------
3540 HURON COUNTY 911		0		INV	01/17/2006			20051	14111	
1 101E131 726000	CIRCT CT			SUPPLIES		1,800.00				
							1,800.00			
				CHECK TOTAL			1,800.00			----------
1145 IMAGE FACTORY INC		0	26700161	INV	01/16/2006			10958	14396	
1 101E267 726000	PROSECUTOR			SUPPLIES		208.00				
							208.00			
				CHECK TOTAL			208.00			----------
2562 IMPREST CASH, OTSEGO COUNTY		0	69900548	INV	01/16/2006			0703	14263	
1 588E699 726000	OPERATIONS			SUPPLIES		100.33				
2 588E699 726025	OPERATIONS			JANITORIAL		10.49				
							110.82			
				CHECK TOTAL			110.82			----------
2282 IMPREST CASH, OTSEGO COUNTY		0	30100346	INV	01/16/2006			DEC-2005	14278	
1 101E301 726000	SHERIFF			SUPPLIES		12.72				
2 101E301 726050	SHERIFF			MAINT SUPP		12.47				
3 101E301 930450	SHERIFF			SHIP/MAIL		7.40				
4 101E301 930500	SHERIFF			TRAVEL		77.00				
							109.59			
				CHECK TOTAL			109.59			----------
2485 IMPREST CASH, OTSEGO COUNTY		0		INV	01/17/2006			SUPPLIES-010	14386	
1 281E537 726050	AIRPORT			MAINT SUPP		77.13				
							77.13			
				CHECK TOTAL			77.13			----------

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1148	INSTITUTE OF CONTINUING LEGA	0		INV	01/17/2006			468480	14139	
	1 101E130 726200 TRIAL CT			BOOKS		51.50				
							51.50			
1148	INSTITUTE OF CONTINUING LEGA	0		INV	01/17/2006			469514	14138	
	1 101E130 726200 TRIAL CT			BOOKS		91.50				
							91.50			
1148	INSTITUTE OF CONTINUING LEGA	0		INV	01/17/2006			469578	14121	
	1 101E130 726200 TRIAL CT			BOOKS		91.50				
							91.50			
1148	INSTITUTE OF CONTINUING LEGA	0		INV	01/17/2006			469579	14120	
	1 101E130 726200 TRIAL CT			BOOKS		91.50				
							91.50			
1148	INSTITUTE OF CONTINUING LEGA	0		INV	01/17/2006			469583	14136	
	1 101E130 726200 TRIAL CT			BOOKS		91.50				
							91.50			
					CHECK TOTAL		417.50			----------
1152	JIMS ALPINE AUTOMOTIVE	0	69900536	INV	01/16/2006			412711	14266	
	1 588E699 726050 OPERATIONS			MAINT SUPP		110.49				
							110.49			
					CHECK TOTAL		110.49			----------
1154	JOHNSON OIL COMPANY	0	30100345	INV	01/16/2006			Q265528	14279	
	1 101E301 726050 SHERIFF			MAINT SUPP		79.88				
							79.88			
1154	JOHNSON OIL COMPANY	0	30100347	INV	01/16/2006			Q265695	14288	
	1 101E301 726050 SHERIFF			MAINT SUPP		26.95				
							26.95			
					CHECK TOTAL		106.83			----------
3549	JOLIET LAND CO LLC	0		INV	01/09/2006			MI-TX-TRIBUN	14240	
	1 0516A 026020 DELQ TAX			CHG BACK		723.01				
							723.01			
					CHECK TOTAL		723.01			----------
1155	JUDICIAL MANAGEMENT SYSTEMS	0		INV	01/24/2006			11705	14171	
	1 101E130 970450 TRIAL CT			PROP-SFTWR		10,770.00				
							10,770.00			
1155	JUDICIAL MANAGEMENT SYSTEMS	0		INV	01/24/2006			121505	14157	
	1 101E130 970450 TRIAL CT			PROP-SFTWR		2,000.00				
							2,000.00			
					CHECK TOTAL		12,770.00			----------
3547	KALKASKA COUNTY TREASURER	0		INV	01/09/2006			1ST-QTR-STAN	14207	
	1 1010136 539000 DJDST DISTCT			STATE		2,998.27				
	2 1010131 539000 CJDST CIRCUIT			STATE		5,996.54				
							8,994.81			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
					CHECK TOTAL		8,994.81			----------
3338 DOUGLAS KASSUBA		0		INV	01/17/2006			0000025	14117	
1	101E141 920400	FOC		MAINT SVC		191.32				
2	215E141 920400	FOC		MAINT SVC		33.76				
							225.08			
3338 DOUGLAS KASSUBA		0		INV	01/17/2006			0000026	14116	
1	101E130 920400	TRIAL CT		MAINT SVC		100.00				
							100.00			
3338 DOUGLAS KASSUBA		0		INV	01/24/2006			0000027	14144	
1	101E130 920400	TRIAL CT		MAINT SVC		144.44				
							144.44			
					CHECK TOTAL		469.52			----------
1415 WILLIAM KERR		0	25700001	INV	01/17/2006			REIMBURSE06	14320	
1	101E257 704400	EQ		TRAINING		608.57				
2	101E257 726000	EQ		SUPPLIES		44.84				
3	101E257 930500	EQ		TRAVEL		270.00				
4	101E257 930600	EQ		MEMB/DUES		15.00				
5	618E447 704400	MAP		TRAINING		325.94				
6	618E447 726000	MAP		SUPPLIES		195.87				
7	618E447 920410	MAP		SVC CNTRCT		904.00				
							2,364.22			
					CHECK TOTAL		2,364.22			----------
3541 RITA KIRCHOFER		0		INV	01/17/2006			5664854	14143	
1	101E130 726000	TRIAL CT		SUPPLIES		93.28				
							93.28			
					CHECK TOTAL		93.28			----------
1159 KUSTOM SIGNALS INC		0	30100341	INV	01/16/2006			257392	14268	
1	101E301 726000	SHERIFF		SUPPLIES		484.00				
							484.00			
					CHECK TOTAL		484.00			----------
3543 LP & SON BUILDERS		0	69000003	INV	01/17/2006			01-2005	14312	
1	233E690 940010 5CDBG	HOUSING		OUTSIDE		11,293.50				
							11,293.50			
					CHECK TOTAL		11,293.50			----------
1407 MAAE		0		INV	01/17/2006			2006-CONF	14333	
1	281E537 704400	AIRPORT		TRAINING		125.00				
							125.00			
					CHECK TOTAL		125.00			----------
1414 MAAE		0		INV	01/17/2006			2006-DUES	14389	
1	281E537 930600	AIRPORT		MEMB/DUES		70.00				
							70.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
						CHECK TOTAL	70.00			----------
2910 MI ASSOC. OF COUNTY ADMINIST		0		INV	01/17/2006			2006-DUES	14330	
1 101E105	930601	OTH LEG		MAC		10,776.00				
							10,776.00			
						CHECK TOTAL	10,776.00			----------
3219 MAMAU, CAROL E TRUST		0		INV	01/09/2006			B.O.R.-REFUN	13995	
1 0516A	026020	DELQ TAX		CHG BACK		855.39				
							855.39			
						CHECK TOTAL	855.39			----------
1496 MAXIMUS INC		0	26700159	INV	01/16/2006			1032033001	14360	
1 101E267	801020	PROSECUTOR		PROFESSNL		1,000.00				
							1,000.00			
						CHECK TOTAL	1,000.00			----------
3550 MICHIGAN ASSOCIATION OF COUN		0		INV	01/09/2006			CONFERENCE	14243	
1 101E253	704400	TREASURER		TRAINING		100.00				
							100.00			
						CHECK TOTAL	100.00			----------
1433 MCAA		0		INV	01/24/2006			RDE-2006	14149	
1 101E130	930600	TRIAL CT		MEMB/DUES		75.00				
							75.00			
1433 MCAA		0		INV	01/24/2006			TAC-2006	14150	
1 101E130	930600	TRIAL CT		MEMB/DUES		75.00				
							75.00			
1433 MCAA		0		INV	01/24/2006			TH-2006	14148	
1 101E130	930600	TRIAL CT		MEMB/DUES		75.00				
							75.00			
						CHECK TOTAL	225.00			----------
1190 MICHIGAN JUDGES ASSOCIATION		0		INV	01/24/2006			DFM-2006	14147	
1 101E130	930600	TRIAL CT		MEMB/DUES		250.00				
							250.00			
1190 MICHIGAN JUDGES ASSOCIATION		0		INV	01/24/2006			JMA-2006	14146	
1 101E130	930600	TRIAL CT		MEMB/DUES		250.00				
							250.00			
						CHECK TOTAL	500.00			----------
2110 MICHIGAN STATE POLICE -BFS-		0	42700003	INV	01/17/2006			10-DISP.-200	14322	
1 261E427	940010	EMGR SVCS		OUTSIDE		60,000.00				
							60,000.00			
						CHECK TOTAL	60,000.00			----------
2970 MICHIGAN TASER DISTRIBUTING		0	30100001	INV	01/17/2006			437	14319	

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	1 101E301 726000	SHERIFF		SUPPLIES		398.54				
	2 101E351 726000	JAIL		SUPPLIES		222.77				
							621.31			
				CHECK TOTAL			621.31			----------
1202 MID NORTH PRINTING INC		0		INV	01/17/2006			75401	14141	
	1 101E141 726000	FOC		SUPPLIES		23.80				
	2 215E141 726000	FOC		SUPPLIES		4.20				
							28.00			
1202 MID NORTH PRINTING INC		0		INV	01/17/2006			75416	14137	
	1 101E130 726000	TRIAL CT		SUPPLIES		349.30				
	2 101E130 726000 DOC	TRIAL CT		SUPPLIES		284.65				
							633.95			
1202 MID NORTH PRINTING INC		0	26700158	INV	01/16/2006			75422	14359	
	1 101E267 726000	PROSECUTOR		SUPPLIES		799.90				
							799.90			
1202 MID NORTH PRINTING INC		0		INV	01/16/2006			75431	14341	
	1 101E215 726000	CLERK/ROD		SUPPLIES		421.90				
							421.90			
				CHECK TOTAL			1,883.75			----------
1203 MID STATES BOLT & SCREW CO		0	69900001	INV	01/17/2006			835343	14318	
	1 588E699 726050	OPERATIONS		MAINT SUPP		55.76				
							55.76			
				CHECK TOTAL			55.76			----------
2754 MMRMA		0	20100022	INV	01/16/2006			JULY05-JUNE6	14290	
	1 101E851 930100	INS BNDS		INSURANCE		422,924.00				
							422,924.00			
				CHECK TOTAL			422,924.00			----------
1809 TERRY MOORE		0		INV	01/13/2006			004-3127-FH	14235	
	1 0701L 271000	GEN AGNCY		RESTITUT		400.00				
							400.00			
				CHECK TOTAL			400.00			----------
1585 MSU EXTENSION		0		INV	01/16/2006			DEC-2005	14299	
	1 101E261 726000	COOP EXT		SUPPLIES		446.69				
	2 101E261 726200	COOP EXT		BOOKS		70.50				
	3 101E864 920410	DISTRIBUTE		SVC CNTRCT		410.00				
							927.19			
				CHECK TOTAL			927.19			----------
1585 MSU EXTENSION		1		INV	01/17/2006			1788-MSU	14122	
	1 101E130 726000 DOC	TRIAL CT		SUPPLIES		189.00				
							189.00			
				CHECK TOTAL			189.00			----------

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
3519 NB/MICROSEAL		0	21500003	INV	01/17/2006			0075088IN	14399	
1 256E215 726000	ROD AUTO			SUPPLIES		628.90				
							628.90			
					CHECK TOTAL		628.90			----------
1743 NCS PEARSON INC		0	30100342	INV	01/16/2006			3294014	14269	
1 101E301 726000	SHERIFF			SUPPLIES		48.70				
							48.70			
					CHECK TOTAL		48.70			----------
1215 CAROL NELSON SNYDER		0		INV	01/17/2006			COMPTON-BAKE	14328	
1 101E648 801020	MED EXAM			PROFESSNL		375.00				
							375.00			
1215 CAROL NELSON SNYDER		0		INV	01/17/2006			JAN-7-13-200	14380	
1 101E648 801020	MED EXAM			PROFESSNL		525.00				
							525.00			
					CHECK TOTAL		900.00			----------
1217 NELSONS FUNERAL HOME		0		INV	01/17/2006			JAN-7-13-06	14381	
1 101E648 930460	MED EXAM			TRANSPORT		525.00				
2 101E648 920530	MED EXAM			RENT-MRGE		500.00				
3 101E648 930920	MED EXAM			AUTOPSIES		300.00				
							1,325.00			
1217 NELSONS FUNERAL HOME		0		INV	01/17/2006			USE-JAN-2006	14329	
1 101E648 930460	MED EXAM			TRANSPORT		175.00				
2 101E648 920530	MED EXAM			RENT-MRGE		500.00				
3 101E648 930920	MED EXAM			AUTOPSIES		300.00				
							975.00			
					CHECK TOTAL		2,300.00			----------
1220 NEMCOG		0		INV	01/17/2006			39050919OTS	14401	
1 101E105 930606	OTH LEG			NEMCOG		8,205.06				
							8,205.06			
					CHECK TOTAL		8,205.06			----------
1367 OFFICE DEPOT INC		0	30100348	INV	01/16/2006			315823140	14289	
1 101E301 726000	SHERIFF			SUPPLIES		141.72				
2 101E334 726000	SCNDRY RD			SUPPLIES		15.75				
3 101E351 726000	JAIL			SUPPLIES		157.48				
							314.95			
1367 OFFICE DEPOT INC		0		INV	01/17/2006			318943247	14133	
1 101E130 726000	TRIAL CT			SUPPLIES		489.49				
							489.49			
1367 OFFICE DEPOT INC		0	21500002	INV	01/17/2006			320709904	14311	
1 101E215 726000	CLERK/ROD			SUPPLIES		153.57				
							153.57			
1367 OFFICE DEPOT INC		0	20100001	INV	01/17/2006			321815457001	14325	

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	1 645E201 726000	FINANCE		SUPPLIES		488.79				
							488.79			
				CHECK TOTAL			1,446.80			----------
1367 OFFICE DEPOT INC		1		INV	01/17/2006			318089789	14126	
	1 101E130 726000	TRIAL CT		SUPPLIES		163.28				
							163.28			
				CHECK TOTAL			163.28			----------
1367 OFFICE DEPOT INC		1		INV	01/09/2006			SCANJET-MSU	14209	
	1 101E261 726000	COOP EXT		SUPPLIES		289.95				
							289.95			
				CHECK TOTAL			289.95			----------
1545 OMS COMPLIANCE SERVICES INC		0		INV	01/18/2006			36492-36495	14366	
	1 101E302 726000	CIVIL DIV		SUPPLIES		144.00				
	2 588E699 726000	OPERATIONS		SUPPLIES		67.00				
							211.00			
				CHECK TOTAL			211.00			----------
1675 OTSEGO CONSERVATION DISTRICT		0		INV	01/16/2006			OCT-DEC-05	14307	
	1 101E721 801030	PLAN ZONE		TECHNICAL		1,328.00				
							1,328.00			
				CHECK TOTAL			1,328.00			----------
3553 OTSEGO COUNTY, DEPT. OF HUMA		0		INV	01/16/2006			2005-2006-AL	14302	
	1 101E961 999000	HUMSVCS		TRANSFER		3,500.00				
							3,500.00			
				CHECK TOTAL			3,500.00			----------
1235 OTSEGO COUNTY EMS		0		INV	01/16/2006			ANDERSON	14296	
	1 101E648 930460	MED EXAM		TRANSPORT		290.00				
	2 101E648 726000	MED EXAM		SUPPLIES		35.00				
							325.00			
1235 OTSEGO COUNTY EMS		0		INV	01/16/2006			ARNDT	14295	
	1 101E648 930460	MED EXAM		TRANSPORT		290.00				
	2 101E648 726000	MED EXAM		SUPPLIES		35.00				
							325.00			
1235 OTSEGO COUNTY EMS		0		INV	01/17/2006			BAKER	14327	
	1 101E648 930460	MED EXAM		TRANSPORT		290.00				
	2 101E648 726000	MED EXAM		SUPPLIES		35.00				
							325.00			
1235 OTSEGO COUNTY EMS		0		INV	01/17/2006			COMPTON	14326	
	1 101E648 930460	MED EXAM		TRANSPORT		290.00				
	2 101E648 726000	MED EXAM		SUPPLIES		35.00				
							325.00			
1235 OTSEGO COUNTY EMS		0		INV	01/16/2006			RAU	14294	

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	1 101E648 930460	MED EXAM		TRANSPORT		290.00				
	2 101E648 726000	MED EXAM		SUPPLIES		35.00				
							325.00			
					CHECK TOTAL		1,625.00			----------
2649	OTSEGO COUNTY TREAS	0		INV	01/09/2006			TO-PAY-2002	14258	
	1 0701L 275000	PARTL GEN AGNCY		DUE TXPYR		309.48				
							309.48			
					CHECK TOTAL		309.48			----------
1242	OTSEGO LAKE SERVICE	0	69900537	INV	01/16/2006			5162	14262	
	1 588E699 940010	OPERATIONS		OUTSIDE		395.00				
							395.00			
					CHECK TOTAL		395.00			----------
1243	OTSEGO MEMORIAL HOSPITAL	0		INV	01/16/2006			9544374-1	14306	
	1 101E648 930920	MED EXAM		AUTOPSIES		55.00				
							55.00			
1243	OTSEGO MEMORIAL HOSPITAL	0	35100359	INV	01/16/2006			95619161	14274	
	1 101E351 726035	JAIL		MEDICAL		40.00				
							40.00			
1243	OTSEGO MEMORIAL HOSPITAL	0	35100358	INV	01/16/2006			95633721	14273	
	1 101E351 726035	JAIL		MEDICAL		220.25				
							220.25			
1243	OTSEGO MEMORIAL HOSPITAL	0	35100360	INV	01/16/2006			95657161	14347	
	1 101E351 726035	JAIL		MEDICAL		510.50				
							510.50			
1243	OTSEGO MEMORIAL HOSPITAL	0		INV	01/16/2006			9566448-1	14305	
	1 101E648 930920	MED EXAM		AUTOPSIES		512.00				
							512.00			
1243	OTSEGO MEMORIAL HOSPITAL	0		INV	01/16/2006			9567805-1	14374	
	1 101E648 801020	MED EXAM		PROFESSNL		60.00				
							60.00			
1243	OTSEGO MEMORIAL HOSPITAL	0		INV	01/16/2006			9567877-1	14373	
	1 101E648 801020	MED EXAM		PROFESSNL		314.00				
							314.00			
1243	OTSEGO MEMORIAL HOSPITAL	0	35100357	INV	01/16/2006			95695481	14272	
	1 101E351 726035	JAIL		MEDICAL		321.00				
							321.00			
1243	OTSEGO MEMORIAL HOSPITAL	0	35100366	INV	01/16/2006			9573778-1	14343	
	1 101E351 726035	JAIL		MEDICAL		78.35				
							78.35			
1243	OTSEGO MEMORIAL HOSPITAL	0	35100367	INV	01/16/2006			9574122-1	14344	
	1 101E351 726035	JAIL		MEDICAL		14.00				
							14.00			
					CHECK TOTAL		2,125.10			----------

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1745 PAK MAIL CENTERS OF AMERICA		0		INV	01/09/2006			SHIPPING-CHG	13994	
1 101E253 930450	TREASURER			SHIP/MAIL		53.10				
							53.10			
					CHECK TOTAL		53.10			----------
1252 PITNEY BOWES INC		1		INV	01/17/2006			755303	14129	
1 101E130 726000	TRIAL CT			SUPPLIES		82.98				
							82.98			
					CHECK TOTAL		82.98			----------
1579 POWERPHONE INC		0	42700004	INV	01/17/2006			03152006-TRN	14314	
1 261E427 704400	EMGR SVCS			TRAINING		378.00				
							378.00			
					CHECK TOTAL		378.00			----------
2571 PUMMILL BUSINESS FORMS		0	25700033	INV	01/16/2006			181015	14291	
1 101E257 726000	EQ			SUPPLIES		653.59				
							653.59			
					CHECK TOTAL		653.59			----------
1259 QUILL CORPORATION		0		INV	01/17/2006			3226483	14107	
1 101E130 726000	TRIAL CT			SUPPLIES		829.70				
							829.70			
1259 QUILL CORPORATION		0		INV	01/17/2006			3396157	14108	
1 101E130 726000	TRIAL CT			SUPPLIES		509.94				
							509.94			
1259 QUILL CORPORATION		0		INV	01/24/2006			3690703	14152	
1 101E130 726000	TRIAL CT			SUPPLIES		548.98				
							548.98			
1259 QUILL CORPORATION		0		INV	01/24/2006			3690837	14153	
1 101E130 726000	TRIAL CT			SUPPLIES		29.93				
							29.93			
1259 QUILL CORPORATION		0		INV	01/24/2006			3691022	14154	
1 101E141 726000	FOC			SUPPLIES		214.14				
2 215E141 726000	FOC			SUPPLIES		37.82				
							251.96			
					CHECK TOTAL		2,170.51			----------
1912 QWEST		0	42700005	INV	01/17/2006			58720685-1QT	14315	
1 261E427 930210	EMGR SVCS			TELEPHONE		13.85				
							13.85			
1912 QWEST		0		INV	01/16/2006			720415001	14349	
1 101E864 930210	DISTRIBUTE			TELEPHONE		289.70				
							289.70			
					CHECK TOTAL		303.55			----------
2989 WILLIAM REITER		0		INV	01/13/2006			04-3127-FH	14238	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
	1 0701L 271000	GEN AGNCY		RESTITUT		80.00				
							80.00			
					CHECK TOTAL		80.00			----------
2903 SCHEITERLEIN, KARL		0		INV	01/13/2006			04-3127-FH	14239	
	1 0701L 271000	GEN AGNCY		RESTITUT		10.00				
							10.00			
					CHECK TOTAL		10.00			----------
1952 SARA SCHMIDT		0		INV	01/16/2006			OCT-DEC-05	14309	
	1 101E267 930500	PROSECUTOR		TRAVEL		90.57				
	2 101E267 930450	PROSECUTOR		SHIP/MAIL		3.70				
							94.27			
					CHECK TOTAL		94.27			----------
1275 SCIENTIFIC BRAKE & EQUIPMENT		0	69900538	INV	01/16/2006			2253560032	14261	
	1 588E699 726050	OPERATIONS		MAINT SUPP		111.91				
							111.91			
1275 SCIENTIFIC BRAKE & EQUIPMENT		0		INV	01/17/2006			2260090049	14388	
	1 281E537 726050	AIRPORT		MAINT SUPP		32.79				
							32.79			
					CHECK TOTAL		144.70			----------
1460 SOFT WASH & LUBE CENTER		0	69900541	INV	01/16/2006			11212005	14260	
	1 588E699 940010	OPERATIONS		OUTSIDE		6.00				
							6.00			
					CHECK TOTAL		6.00			----------
3522 SOVA, RICHARD & ESTHER		0		INV	01/09/2006			PRE-GRANTED	14007	
	1 0516A 026020	DELQ TAX		CHG BACK		165.90				
							165.90			
					CHECK TOTAL		165.90			----------
3551 SPARROW REGIONAL LABORATORIE		0		INV	01/16/2006			COUGHLIN-JR	14298	
	1 101E648 930920	MED EXAM		AUTOPSIES		1,508.83				
							1,508.83			
					CHECK TOTAL		1,508.83			----------
3063 SPARTAN STORES LLC		0		INV	01/17/2006			397374	14128	
	1 101E141 704400	FOC		TRAINING		11.25				
	2 215E141 704400	FOC		TRAINING		1.99				
	3 101E130 704400	TRIAL CT		TRAINING		39.72				
							52.96			
					CHECK TOTAL		52.96			----------
3465 SPICY BOB'S ITALIAN EXPRESS		0	35100361	INV	01/16/2006			NOV-2005	14277	
	1 101E351 930700	JAIL		ROOM BOARD		1,065.00				
							1,065.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
					CHECK TOTAL		1,065.00			----------
2399 STACY TODD-BURTON		0	69000001	INV	01/17/2006			032005	14321	
	1 233E690 940010 5CDBG HOUSING			OUTSIDE		400.00				
							400.00			
					CHECK TOTAL		400.00			----------
1285 STANDARD ELECTRIC COMPANY		0	69900539	INV	01/16/2006			578906-00	14257	
	1 588E699 726025 OPERATIONS			JANITORIAL		13.93				
							13.93			
					CHECK TOTAL		13.93			----------
1874 STATE ELECTRONICS		0	42700171	INV	01/16/2006			120705	14248	
	1 261E427 920400 EMGR SVCS			MAINT SVC		195.00				
							195.00			
1874 STATE ELECTRONICS		0	30100351	INV	01/16/2006			98-99555	14308	
	1 101E301 920410 SHERIFF			SVC CNTRCT		430.00				
	2 101E351 920410 JAIL			SVC CNTRCT		270.50				
							700.50			
1874 STATE ELECTRONICS		0	42700169	INV	01/16/2006			9899579	14271	
	1 261E901 970430 CAP OUTLAY			PROP-FURN		519.80				
							519.80			
					CHECK TOTAL		1,415.30			----------
3554 STATE OF MICHIGAN-DEPT OF TR		0		INV	01/17/2006			2006-AIRPT-L	14332	
	1 281E537 920450 AIRPORT			TITLES		50.00				
							50.00			
					CHECK TOTAL		50.00			----------
3520 STRONG'S WATER WELL SERVICE		0	69000155	INV	01/16/2006			032005	14276	
	1 233E690 940010 5CDBG HOUSING			OUTSIDE		3,320.00				
							3,320.00			
					CHECK TOTAL		3,320.00			----------
2756 T&D LOCKSMITH/TOWING		0	69900549	INV	01/16/2006			10-2005	14254	
	1 588E699 726000 OPERATIONS			SUPPLIES		111.00				
							111.00			
					CHECK TOTAL		111.00			----------
1347 TELEPHONE SUPPORT SYSTEMS		IN	0	INV	01/17/2006			32943	14114	
	1 101E141 920400 FOC			MAINT SVC		52.60				
	2 215E141 920400 FOC			MAINT SVC		9.28				
							61.88			
1347 TELEPHONE SUPPORT SYSTEMS		IN	0	INV	01/17/2006			33393	14113	
	1 101E141 920400 FOC			MAINT SVC		70.13				
	2 215E141 920400 FOC			MAINT SVC		12.37				
							82.50			

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
1347 TELEPHONE SUPPORT SYSTEMS		IN	0	INV	01/17/2006			34187	14112	
1	101E130 920400	TRIAL CT		MAINT SVC		16.25				
							16.25			
1347 TELEPHONE SUPPORT SYSTEMS		IN	0	INV	01/17/2006			34211	14134	
1	101E130 920400	TRIAL CT		MAINT SVC		41.25				
							41.25			
1347 TELEPHONE SUPPORT SYSTEMS		IN	0 26700001	INV	01/17/2006			34296	14376	
1	101E267 930210	PROSECUTOR		TELEPHONE		35.00				
							35.00			
					CHECK TOTAL		236.88			----------
1979 THERESA'S TRANSCRIPTION SERV		0	26700003	INV	01/17/2006			COX	14378	
1	101E267 726000	PROSECUTOR		SUPPLIES		40.50				
							40.50			
					CHECK TOTAL		40.50			----------
1312 TOPCOMP COMPUTER SOFTWARE		SE	0 25700032	INV	01/16/2006			DEC-2005	14292	
1	618E447 920410	MAP		SVC CNTRCT		1,247.92				
							1,247.92			
1312 TOPCOMP COMPUTER SOFTWARE		SE	0 25700030	INV	01/16/2006			NOV-05	14283	
1	618E447 920410	MAP		SVC CNTRCT		1,247.92				
							1,247.92			
					CHECK TOTAL		2,495.84			----------
1338 UNITED BUILDING CENTERS		0		INV	01/13/2006			04-3127-FH	14236	
1	0701L 271000	GEN AGNCY		RESTITUT		150.00				
							150.00			
					CHECK TOTAL		150.00			----------
1122 VERIZON NORTH		0		INV	01/16/2006			0401301205	14352	
1	101E864 930210	DISTRIBUTE		TELEPHONE		75.49				
							75.49			
1122 VERIZON NORTH		0		INV	01/16/2006			0411151205	14351	
1	101E864 930210	DISTRIBUTE		TELEPHONE		1,226.96				
							1,226.96			
1122 VERIZON NORTH		0		INV	01/16/2006			5807191205	14353	
1	101E864 930210	DISTRIBUTE		TELEPHONE		81.35				
							81.35			
					CHECK TOTAL		1,383.80			----------
2529 WAL MART		0	26700162	INV	01/16/2006			603220200010	14357	
1	101E267 726000	PROSECUTOR		SUPPLIES		7.75				
							7.75			
					CHECK TOTAL		7.75			----------
1381 WASH N GO MANAGEMENT INC		0	30100349	INV	01/16/2006			3377	14250	
1	101E301 920410	SHERIFF		SVC CNTRCT		83.00				
							83.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-4 01/20/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT		INVOICE	VOUCHER	CHECK
						CHECK TOTAL	83.00			----------
1869 WEST PAYMENT CENTER		0		INV	01/17/2006			6035189444	14130	
1 101E130	726200	TRIAL CT		BOOKS		62.00				
							62.00			
1869 WEST PAYMENT CENTER		0	26700002	INV	01/17/2006			810560604	14377	
1 101E267	726200	PROSECUTOR		BOOKS		397.88				
							397.88			
						CHECK TOTAL	459.88			----------
1949 COLLEEN WOJTKOWIAK		0	21200007	INV	01/17/2006			REFUND	14323	
1 0701L	255000	GEN AGNCY		CUST DEP		25.00				
							25.00			
						CHECK TOTAL	25.00			----------
1914 XEROX CORPORATION		0		INV	01/16/2006			014826616	14348	
1 101E864	920410	DISTRIBUTE		SVC CNTRCT		251.33				
							251.33			
						CHECK TOTAL	251.33			----------

215 INVOICES	WARRANT TOTAL	686,253.89	686,253.89
	CASH ACCOUNT BALANCE		3,861,503.56

OTSEGO COUNTY
BUDGET AMENDMENT

PLANNING + ZONING DEPT.

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

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

REVENUE

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

EXPENDITURE

Account Number	Decrease	Increase
101 E721 - 930500 - Travel	$ 110 -	
" - 703040 - Per Diem		$ 110 -
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$ 110 -	$ 110 -

Department Head Signature — Date 1/9/06

Administrator's Signature — Date

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

Finance Department
Entered:
By:

OCF-3 (3/22/04)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: 257 EQUALIZATION - 2005

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E - 257 - 704110	$	$ 1394.85
- -	$	$
101E - 257 - 704500	$ 127.96	$
101E - 257 - 704700	$ 1266.89	$
- -	$	$
- -	$	$
Total	$ 1394.85	$ 1394.85

William K[illegible] — 1/18/06

Department Head Signature — Date

Finance Department
Entered:
By:

Administrator's Signature — Date

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

OCF-3 (10/14/05)

Prosecutor's Office

OTSEGO COUNTY
BUDGET AMENDMENT

FOR 2005 BUDGET

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

FUND: [] General [] Capital Improvement [] Special Revenue [] Debt Service

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E267 704140 Life & Disability	$ 346.48	$
101E267 704500 Unemployment Compensation	$ 741.40	$
101E267 704600 Workers Compensation	$ 1775.59	$
101E267 704110 Hospitalization	$	$ 2863.47
	$	$
	$	$
Total	$ 2863.47	$ 2863.47

Manager's Signature [signature]	**Date** 1/16/06
Administrator's Signature	**Date**
Budget Amendment Number	**Date**
Board Approval	**Date**
Posting Number	**Date**

OTSEGO COUNTY
BUDGET AMENDMENT

Page #1

FUND/DEPARTMENT: County Clerk / Register

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E - 215 - 930500 (TRAVEL)	$	$ 1214.41
101E - 215 - 930100 (Membership & Dues)	$	$ 292.00
101E - 215 - 930450 (Shipping & Mailing)	$	$ 1876.80
101E - 215 - 930210 (Telephone)	$	$ 197.50
101E - 215 - 930100 (Ins & Bonds)	$	$ 90.00
101E - 215 - 920400 (Repairs & Maintenance)	$	$ 470.13
Total	$	$

Susan U. DeFeyter — 1-16-06

Department Head Signature — **Date**

Finance Department
Entered:
By:

Administrator's Signature — **Date**

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

OCF-3 (10/14/05)

Page #2

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: County Clerk / Register

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E - 215 - 726000 (Supplies)	$	$ 184.32
101E - 215 - 704800 (Sick Buy out)	$	$ 1408.23
101E - 215 - 704400 (Education & Training)	$	$ 640.00
101E - 215 - 703030 (Reg hourly)	$ 3403.47	$
101E - 215 - 704300 (Retirement)	$ 775.41	$
101E - 215 - 704500 (Unemployment)	$ 799.09	$
~~Total~~ 101E 215 704600 Workers Comp	$ 1395.42	$
TOTAL	6373.39	6373.39

Susan U. DeFeyter
Department Head Signature

1-16-06
Date

Entered:

By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OCF-3 (10/14/05)

RESOLUTION NO. OCR 06-04

Hazard Mitigation Plan Adoption Resolution

OTSEGO COUNTY BOARD OF COMMISSIONERS
January 24, 2006

WHEREAS, Otsego County, Michigan has experienced disasters that have damaged commercial, residential, and public properties, displaced citizens and businesses, closed streets and bridges, and presented general public health and safety concerns; and

WHEREAS, Otsego County has prepared a *Hazard Mitigation Plan* that outlines the County's options to reduce overall damage and impact from natural hazards; and

WHEREAS, the *Hazard Mitigation Plan* has been reviewed by County residents, business owners, and federal state, and local agencies, and has been revised to reflect their concerns;

NOW, THEREFORE, BE IT RESOLVED THAT

1. The *Otsego County Hazard Mitigation Plan* is hereby adopted as an official plan of Otsego County, Michigan.
2. A hazard mitigation planning Committee is hereby established as a permanent county advisory body. The County Local Emergency Planning Committee (LEPC) shall function as the Hazard Mitigation Committee. The Committee's duties shall be designated in the *Hazard Mitigation Plan*.
3. The Hazard Mitigation Committee is charged with supervising implementation of the Plan's recommendations within the funding limitations as provided by the Otsego County Board of Commissioners or other sources.
4. The Hazard Mitigation Committee shall give priority attention to action items recommended by the *Hazard Mitigation Plan* as high priority.
5. The Hazard Mitigation Committee's facilitator shall convene the Hazard Mitigation Committee at least once per year. The Committee shall monitor implementation of the plan and shall submit a written progress report to the County Board of Commissioners in accordance with the following format:
    a. A review of the original plan.
    b. A review of any disasters or emergencies that occurred during the previous calendar year.
    c. A review of the actions taken, including what was accomplished during the previous year.
    d. A discussion of any implementation problems.
    e. Recommendations for new projects or revised action items. Such recommendations shall be subject to approval by the County Board of Commissioners.