

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 23, 2007 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.

AGENDA

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - a. Regular Meeting of January 9, 2007 w/attachments
6. Consent Agenda
 - a. Building & Grounds Committee Recommendations
 1. Quicksilver Easement
 - b. Airport Committee Recommendations
 1. Airport Advisory Committee Reappointment - Janice Lampert
7. Administrator's Report
8. Report from Officers
9. Committee Reports
10. Department Head Reports
11. City Liaison, Township & Village Representatives
12. Correspondence
13. Special Presentations
 - a. MSU Extension - 2006 Otsego County Annual Report
14. Unfinished Business
 - a. OCR 07-01 Resolution opposing rail abandonment
15. New Business
 - a. Financials
 1. Warrant B2007-3
 2. Warrant B2007-4
 - b. OCR 07-02 Resolution changing Court Employees MERS Benefits
 - c. OCR 07-03 Resolution supporting MI Choice Waiver Program
 - d. OCR 07-04 Resolution honoring Father Eugene Golas
16. Public Comment
17. Board Remarks
18. Adjournment

January 9, 2007

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 9:31 a.m. by Chairman Glasser. Invocation by Commissioner Bates, followed by the Pledge of Allegiance led by Commissioner Backenstose.

Roll call:

Present: Backenstose, Bates, Beachnau, Liss, Glasser, Johnson, Hyde, Bentz.

Excused: Olsen.

The agenda was amended to add the approval of minutes of the organizational meeting of January 5, 2007; under new business item d) Board of Public Works reappointments.

The regular meeting of December 19, 2006 minutes with attachments and the organizational meeting of January 5, 2007 were approved as presented.

Motion to add OCR 07-01 Opposition to Railway Closure to the agenda. Motion carried with Commissioner Beachnau voting nay. Item added under new business as item E.

Consent Agenda:

The Housing Commission moves to approve the memorandum of understanding between Northeast Michigan Community Service Agency Inc. and Otsego County Housing Committee. Motion approved via unanimous consent. (see attached)

The Parks and Recreation Commission moves to reappoint Abe Cruz to the Parks and Recreation Board term to expire December 31, 2009. Motion approved via unanimous consent.

Planning & Zoning, Fund 101E721, Budget amendment (2007) was approved via unanimous consent. (see attached)

MSUE, Tax Foreclosure, Gypsy Moth, Budget Stabilization, Budget amendments (2007) were approved via unanimous consent. (see attached)

Sheriff, Fund 101E301, Budget amendment (2007) was approved via unanimous consent. (see attached)

Administrator's report:

John Burt reported on the Alpine Center repairs; Credit cards with GPS meeting with the Parks to be able to accept them first; MAC Conference Feb 11th through Feb 13th; Jail Committee.

Commissioner Johnson reported on the Parks and Recreation meeting.

Mary Sanders reported to the Board the next MTA meeting is January 16th at 7:00 p.m. at the

Elmira Township Hall.

Joe Edwartowski reported to the Board that Debbie Milbocker resigned from the Charlton Township Board.

Elizabeth Haus reported to the Board the Village has been working with the Village Attorney to review the ordinances.

Correspondence:

The Chairman received a letter from Knights of Columbus United Way first call for help.

Special Presentations:

Jack Middleton addressed the Board regarding the Household Hazardous Waste update.

New Business:

Motion by Commissioner Beachnau, to approve Warrant B2006-52 in the amount of \$90,580.29 with prepaids in the amount of \$58,261.07 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Hyde, to approve Warrant B2007-01 in the amount of \$45,279.11 with prepaids in the amount of \$1,282.18 presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to approve Warrant B2007-02 in the amount of \$107,569.59 with prepaids in the amount of \$46,675.00 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Backenstose, to reappoint Ken Glasser and Paul Beachnau to the Board of Public Works for 3 year term beginning January 1, 2007. A motion to amend above motion by Backenstose to change it to a 2 year term. Vote on amendment- Unanimous, Vote on amended motion- Unanimous. Motion carried as amended.

Motion by Commissioner Beachnau, to postpone OCR-07-01 Opposition to Railway Closure until the January 23rd meeting. A motion to amend above motion by Beachnau to postpone until the February 15th meeting. Vote on amendment-Unanimous, Vote on amended motion-Unanimous. Motion carried as amended.

Board Remarks:

Commissioner Beachnau: Commented on the new Airport terminal.

Commissioner Backenstose: Commented on the new Airport terminal.

Commissioner Hyde: Reported on the Airport.

Commissioner Bates: Reported on the City meeting.

Motion by Commissioner Bates, to enter into closed session under provisions of Act 267 of 1976 Section 8 (e) to consult with our attorney regarding litigation.

Roll Call Vote:

Ayes: Backenstose, Bates, Beachnau, Liss, Glasser, Johnson, Hyde, Bentz.

Nays: None.

Excused: Olsen.

Motion carried.

Chairman Glasser handed out the 2007 appointment to the Committees. (see attached)

Entered into closed session at 10:17 a.m.

Returned to open session at 11:16 a.m.

Meeting adjourned at 11:16 a.m. at the call of the Chair.

Kenneth R. Glasser, Chairman

Susan I. DeFeyter, County Clerk

Memorandum of Understanding
between
Northeast Michigan Community Service Agency, Inc.
and
Otsego County Housing Committee

This document sets forth an agreement between NEMCSA, Inc. and Otsego County Housing Committee concerning the collaboration of services for the Homeless Families with Children Initiative being funded through the Michigan State Housing Development Authority Office of Supportive Housing and Homeless Initiatives.

The objective of this initiative is to assist homeless families obtain affordable housing by providing tenant based rental assistance for a two year period, with the tenant paying 30% of their income toward rent. The remaining 70% will be paid for with these grant funds and required match dollars.

This program is being set up as a no wrong door initiative in that any agency can accept referrals to the program and provide assistance to the family or individual in need. Funding will be allocated based on population within each county.

Within the two years that these families are receiving assistance, several things need to take place in order for them to become self-sufficient when program eligibility ends. As community agencies it is our hope that we can work together for the betterment of these families by agreeing to provide the following types of assistance to eligible participants throughout the time period their assistance:

For eligible participants, NEMCSA agrees to the following:

- Write the proposals and provide project management and coordination through administration of funding throughout the following eleven counties: Alcona, Alpena, Cheboygan, Crawford, Iosco, Montmorency, Ogemaw, Oscoda, Otsego, Presque Isle, and Roscommon.
- Create and facilitate IST meetings in each Continuum region, as necessary.
- Through the Supportive Housing Program, provide services of working with the homeless in crisis stabilization, problem solving, and referrals.
- Through the Michigan Works! Programs, provide their traditional services of job preparation and connecting potential employees to employers.
- Through the Crisis Prevention program, provide utility assistance as funding exists.

- Through the IDA program, provide guidance on saving for home ownership or college education.
- Provide counseling services to eligible youth through the School Success and Compass Youth and Family Guidance programs.
 - Will become a member and actively participate in the local IST meetings.
 - Will assist in arranging necessary HQS inspections at an in-kind rate of \$75.00 per inspection. If in-kind assistance is not available a reasonable rate will be charged to the program.

and

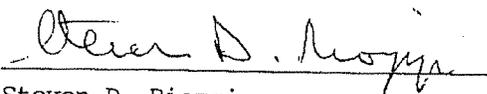
For eligible participants, Otsego County Housing Committee agrees to the following:

- Will provide services they traditionally do including housing referrals.

Whenever possible services provided under this agreement will be in-kind and used toward the required match for this initiative. There will not be match funding provided by the Otsego County Housing Committee.

This memorandum of understanding becomes effective upon signature of the approving officials of the respective agencies/organizations entering into this memorandum of understanding. The terms of this memorandum of understanding will remain in effect throughout the period of the initial contract. This memorandum of understanding may be terminated at any time with 30 days advance written notice by either party.

The signatures below certify understanding of the provisions of the memorandum of understanding.

John M. Swise, CEO	Date
Northeast Michigan Community Service Agency, Inc.	
 Steven D. Riozzi Chairman	12/19/2006
Otsego County Housing Committee	Date
Chairman	Date
Otsego County Board of Commissioners	



**OTSEGO COUNTY
BUDGET AMENDMENT**

(101E721)

FUND/DEPARTMENT: 101, PLANNING + ZONING

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
801030 - TEL# SERVICES	\$	\$ 80
703040 - PER DIEM	\$ 50	\$
930500 - TRAVEL-	\$ 30	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$ 80	\$ 80

Department Head Signature

1/3/07
Date

Administrator's Signature

1/3/07
Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY
BUDGET AMENDMENT

PG 1 of 5

FUND/DEPARTMENT: MSU Extension Tax Foreclosure
Gypsy Meth Budget Stabilization

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
617E253-703030 - Wages	\$ 12,039.05	\$
" - 704800 - Sick Leave	\$ 323.71	\$
" - 704200 - FICA	\$ 920.99	\$
" - 704600 - Wkr. Comp.	\$ 56.59	\$
" - 704300 - MERS	\$ 1,469.97	\$
" - 704110 - Hospitaliz.	\$ 6,232.44	\$
Total	\$	\$

Rachel Frisch
Department Head Signature

11/5/07
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg 2 of 5

FUND/DEPARTMENT: _____

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

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

REVENUE

Account Number	Decrease	Increase
6170050 - 400001 - Contrib. from Fund	\$	\$ 21,318.58
- - - balance	\$	\$
- - -	\$	\$
- - -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
617E253 - 704140 - Life/Std	\$ 133.33	\$
" - 704500 - Unempl.	\$ 142.50	\$
241E620 - 703030 - Wages	\$ 4,815.62	\$
- 704800 - Sick leave	\$ 129.48	\$
- 704200 - FICA	\$ 368.39	\$
- 704600 - Wkr Comp	\$ 22.63	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department

Entered:

By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg. 3 of 5

FUND/DEPARTMENT: _____

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

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

REVENUE

Account Number	Decrease	Increase
2410050-400001 - Contrib. from	\$	\$ 8,527.42
- - Fund Bal.	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
241E20-704300 - MERS	\$ 587.99	\$
" - 704110 - Hospitality.	\$ 2,492.98	\$
" - 704140 - Life/Std	\$ 53.33	\$
" - 704500 - Unempl.	\$ 57.00	\$
101E261-703030 - Wages	\$ 7,223.43	\$
" - 704800 - Sick leave	\$ 194.23	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg. 4 of 5

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E261-704200 - FICA	\$ 550.59	\$
" - 704600 - Wkr Comp.	\$ 33.95	\$
" - 704300 - MERS	\$ 881.82	\$
" - 704110 - Hospitaliz.	\$ 3,739.46	\$
" - 704140 - Life/Std	\$ 80.00	\$
" - 704500 - Unempl.	\$ 85.50	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department	
Entered:	
By:	

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg 5 of 5

FUND/DEPARTMENT: _____

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

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

REVENUE

Account Number	Decrease	Increase
2570050- 699030 - Transfer In	\$ 15,533.86	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101E973 - 999000 - Approp to	\$	\$ 15,533.86
- - Bud stabiliz.	\$	\$
101E101 - 70410 - Hospitaliz.	\$ 2,742.88	\$
257E941- 999000 - Contrib to Fund	\$	\$ 15,533.86
- - Bud	\$	\$
- -	\$	\$
Total	\$ 60,913.72	\$ 60,913.72

Department Head Signature

Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

P. 1 of 4

FUND/DEPARTMENT: Sheriff 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 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
101E301 - 703030 - Wages	\$	\$ 41,053.38
- 704800 - Sick leave	\$	\$ 1,105.28
- 704200 - FICA	\$	\$ 3,090.69
- 704600 - Wk Comp	\$	\$ 2,171.72
- 704300 - MERS	\$	\$ 4,778.61
- 704110 - Hospitaliz.	\$	\$ 12,389.05
Total	\$	\$

Rachel Trisch
Department Head Signature

1/5/07
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

P. 2 of 4

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E301-704140 - Life/Std	\$	\$ 418.06
ii - 704500 - Unempl.	\$	\$ 269.32
ii - 704800 - Sick leave	\$ 4,000-	\$
- 703030 - Wages	\$ 30,547-	\$
- 704800 - Sick leave	\$ 896-	\$
- 704200 - FICA	\$ 2,295-	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg 4 of 4

FUND/DEPARTMENT: _____

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

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

REVENUE

Account Number	Decrease	Increase
2570050-699030 - Transfers In	\$	\$ 8,487.11
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
257E941-999000 - Contrib. to Fund Bal.	\$ 8,487.11	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$ 8,487.11	\$ 8,487.11

Department Head Signature

Date

Administrator's Signature

Date

Finance Department	
Entered:	
By:	

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OTSEGO COUNTY 2007 APPOINTMENTS

STATUTORY COMMITTEES

AIRPORT	Chair Hyde, Beachnau, Glasser
BUS	Chair Liss, Johnson, Bates, Backenstose
LEPC	Glasser
9-1-1	Liss, Hyde
PLANNING COMMISSION	Backenstose
PARLIAMENTARIAN	Bates

SELECT COMMITTEES

ANIMAL CONTROL	Chair Bates, Bentz, Hyde
BUDGET-FINANCE	Chair Burt, Olsen, Backenstose, Beachnau, Glasser Staff: Axford, Frisch
BUILDING & GROUNDS	Chair Bentz, Backenstose, Glasser, Olsen
JAIL EXPANSION	Chair Burt, Glasser, Hyde, Backenstose, Edel, Legel, Frisch, McBride, Webber, FitzGerald, Davis
LONG RANGE PLANNING	Chair Glasser, Bentz, Liss, Hyde, Edel, McBride, Thompson, Alexander
PERSONNEL	Chair Liss, Bates, Johnson, Bentz Staff: Adam

COMPONENT UNIT/CONTRACTUAL LIAISONS

COMMISSION ON AGING	Olsen, Hyde Alternate
EMS	Hyde, Liss Alternate
LIBRARY	Backenstose, Olsen Alternate
HOUSING COMMITTEE	Bates, Backenstose Alternate
PARKS & RECREATION	Johnson, Olsen Alternate
ROAD COMMISSION	Glasser, Hyde Alternate
SPORTSPLEX	Beachnau, Backenstose Alternate
UNIVERSITY CENTER	Olsen, Beachnau Alternate
M-TEC ADVISORY	Hyde, Backenstose Alternate
DISTRICT HEALTH	Bentz, Johnson
MENTAL HEALTH (NEMCMH)	Bentz, Johnson Alternate
SOIL CONSERVATION	Olsen, Hyde Alternate
CONSTRUCTION BOARD OF APPEALS	Bentz, Johnson
APPEALS BOARD (Sanitary Board of Appeals)	Liss, Glasser, Backenstose

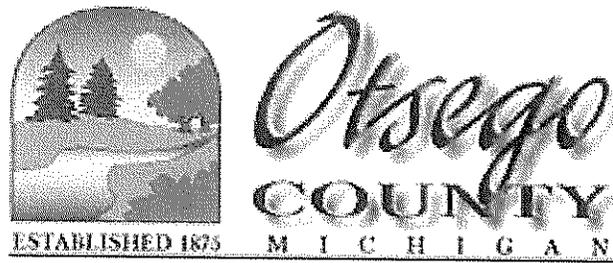
COMMUNITY, GOVERNMENT & PROGRAM LIAISONS

AU SABLE RIVER ZONING	Bates, Olsen Alternate
BIG ROCK	Carl Lord
FAIR BOARD	Bates, Beachnau Alternate
GAYLORD CITY COMMISSION	Bates, Beachnau Alternate
M.A.C./WORKER COMP/RISK MGMT	Johnson
M.S.U. EXTENSION	Johnson, Backenstose Alternate
NEMC	Glasser, Johnson Alternate
NEMCOG	Liss, Beachnau Alternate
NEMCSA	Glasser, Johnson Alternate
NMSAS	Olsen, Bentz Alternate
OCHSCB and F.I.A.	Backenstose, Bentz Alternate
PIGEON RIVER ADVISORY/ZONING	Glasser, Beachnau Alternate
TOWNSHIP ASSOCIATION	Backenstose, Hyde Alternate
COMMUNITY CORRECTIONS	Liss, Hyde Alternate

ELECTED OFFICIALS' LIAISONS

CLERK/REGISTER OF DEEDS	Beachnau
PROSECUTING ATTORNEY	Liss
SHERIFF	Bentz
TREASURER	Bates

*Elected Officials will be scheduled for quarterly reports to the Board of Commissioners on a rotating basis.



January 23, 2007
Agenda

The Grantor expressly agrees that non-use, or a limited use of this easement by the Grantee shall not prevent Grantee from the within contemplated use of the fullest extent herein authorized and granted and further agrees to the joint use or occupancy of the line or system by any other person, association or corporation for electrical or telephone purposes.

This grant is hereby declared binding upon the heirs, representatives, successors, and assigns of the undersigned Grantor. Where applicable, relative words shall be read as either sex, plural or neuter.

IN WITNESS WHEREOF, Grantor has executed this instrument this ____ day of _____, 20__.

IN THE PRESENCE OF:

_____	Witness (sign)	_____	County of Otsego	_____	Grantor (sign)
_____	(type or print)	_____	County of Otsego	_____	(type or print)
_____	Witness (sign)	_____		_____	Grantor (sign)
_____	(type or print)	_____		_____	(type or print)

PREPARED BY:

Laurie Hubble
P.O. Box 70
Boyne City, MI 49712

ACKNOWLEDGMENT

STATE OF MICHIGAN)
COUNTY OF _____)SS

On this _____ day of _____, 20____, a Notary Public in and for said County, personally appeared

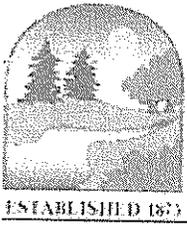
to me known to be the person___ described in and who executed the foregoing instrument and who duly acknowledged the same to be _____ free act and deed.

Notary Public, _____ County, Michigan

My Commission expires _____

PLEASE RETURN TO:

Great Lakes Energy
P.O. Box 70
Boyne City, Michigan 49712



Otsego
COUNTY
M I C H I G A N

**APPLICATION FOR APPOINTMENT TO
COMMITTEES, BOARDS AND COMMISSIONS**

1/1/07 - 12/31/09

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

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

Airport Advisory Committee

Please print or type.

Name: Janice Lampert

Address: 302 North Elm Ave **Zip Code** 49735

Telephone: 989 732 7906 **Other:** 989 350 1067

Date available for appointment: presently serving

County Commission District 1

Are you a registered voter in Otsego County? Yes No

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

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

Community Service

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

Current: Gaylord Community Schools—District School Improvement Committee
GCS Parent Teacher Organizations
Community Volunteer
Past: Otsego County Library-Trustee, 6 years
Otsego County Sportsplex- Board Member, 3 years
American Association Of University Women(AAUW) Gaylord Branch-member
Gaylord High School Girls Swim Team-Head Coach 1 year, Asst. Coach 1 year, Fundraising
Gaylord Gators Swim Team- Volunteer, Fundraising
The Energy Outlet Playground- Co-chair Development and Fundraising
Alpenfest volunteer
Community Volunteer

Employment and Education

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

Illinois State University- BS in Art: Visual Communications
Freelance Graphic Designer
Gaylord Area Convention and Tourism Bureau- Art Director Advertising & Marketing (1986-1990)

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

Personal

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

If yes, please indicate potential conflicts.

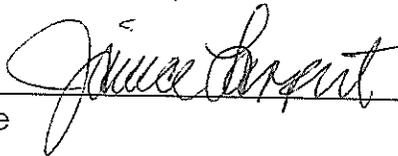
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes No

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

After serving on this committee for the past year, I am excited about the progress that has been made. I am proud to have been part of this group of business owners, pilots and aeronautical enthusiasts. We have built many important connections and have assisted the Gaylord Regional Airport with collaborative thoughtful planning. I look forward to continued progress and success. I believe the Airport Advisory Committee serves a vital function in assisting the airport manager along with the county administrator and commissioners in offering expertise and varied viewpoints in airport business. There is much potential for our airport in it's plan for growth and the role it plays in offering hospitality to those coming to our community via the Gaylord Regional Airport.

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



Signature

12-5-06

Date

Mail or return your completed application to:

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

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

RESOLUTION NO. OCR 07-01
Resolution of Opposition to Rail Line Abandonment

OTSEGO COUNTY BOARD OF COMMISSIONERS
January 23, 2007

WHEREAS, Otsego County received notification on January 8, 2007, of Lake State Railway's plans to abandon a 4.15 mile section of its main line Mackinaw Subdivision extending from Milepost MP 116.8 north to the dead end of the main line at Milepost MP 120.95 near the City of Gaylord, Michigan; and

WHEREAS, this rail line services four area businesses including Northern Energy, Halliburton, Superior Well Service, and Magnum Solvents; and

WHEREAS, the abandonment of this rail line would cause a serious financial hardship for some of these companies; and

WHEREAS, the community has lost over 270 jobs over the last year due to manufacturing and business closures; and

WHEREAS, maintaining rail service in Otsego County is critical to supporting existing businesses as well as attracting new companies.

THEREFORE BE IT RESOLVED, that the Otsego County Board of Commissioners would like to formally go on record opposing the rail line abandonment unless mutual Agreements are reached between Lake State Railway and the affected companies for relocation of the affected companies.

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OTSEGO COUNTY
PREPAID INVOICE LIST

PG 1
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WARRANT: B2007-3 01/16/2007

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH ACCOUNT: 0001A 001000 CASH									
1946	PHARMACARE		00000	7004581-582	DD	01/05/2007	6,904.77	22377	14555 RX 12/16/06 - 12/31/06
1411	BLUE CROSS	BLUE	00000	1-2007	DD	01/05/2007	85,705.00	22381	14556 MEDICAL 01-2007
1946	PHARMACARE		00000	7004581-581	DD	01/05/2007	8,223.51	22378	145556 RX 12/01/06 - 12/15/06
							100,833.28	CASH ACCOUNT 0001A	001000 TOTAL

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3947	LABEER, NORMAN AND VIOLET	00000		INV	01/17/2007	545.29	12-06	22390	
	1 292E662 930700			CHILD CARE					
				ROOM BOARD					
				CHECK TOTAL		545.29			
1091	IMPREST CASH - ADMIN FUND	00001		INV	01/20/2007	113.70	123006	22524	
	1 101E131 726000			CIRCT CT					
	2 101E131 930500			SUPPLIES					
	3 101E131 930450			TRAVEL					
				SHIP/MAIL					
				CHECK TOTAL		113.70			
1091	IMPREST CASH - JURY FUND	00002		INV	01/25/2007	30.10	1-04-07	22538	
	1 101E131 930940			CIRCT CT					
				WITNESS					
				CHECK TOTAL		30.10			
1091	46TH CIRCUIT TRIAL COURT	00003		INV	01/25/2007	31.00	06-16246-GC	22537	
	1 1010136 607150			DISTCT					
	2 0701L 228058			GEN AGENCY					
				CIVL					
				CIVIL FILE					
				CHECK TOTAL		150.00			
1503	ABC WAREHOUSE	00000		INV	01/20/2007	15.00	-12-31-06	22467	
	1 0701L 271130			GEN AGENCY					
				RESTITUT					
				CHECK TOTAL		15.00			
1503	ABC WAREHOUSE	00000		INV	01/20/2007	24.00	12-31-06	22466	
	1 0701L 271130			GEN AGENCY					
				RESTITUT					
				CHECK TOTAL		24.00			
4343	ACT II	00000		INV	01/20/2007	9.00	12-31-06	22521	
	1 0701L 271130			GEN AGENCY					
				RESTITUT					
				CHECK TOTAL		9.00			
4339	JOHN AKRAM	00000		INV	01/20/2007	10.00	12-31-06	22516	
	1 0701L 286002			GEN AGENCY					
				RFND DIST					
				CHECK TOTAL		10.00			
1570	ALLTEL	00000		INV	01/15/2007	85.28	DEC-06	22571	
	1 637E265 930210			BLDG GRNDS					
	2 212E430 930210			ANM CTRL					
	3 645E172 930230			ADMIN					
				TELEPHONE					
				TELEPHONE					
				CELL PH					
				CHECK TOTAL		156.56			
1570	ALLTEL	00000		INV	01/15/2007	28.16	DEC-21-06	22576	
	1 637E265 930210			BLDG GRNDS					
	2 212E430 930210			ANM CTRL					
	3 645E172 930230			ADMIN					
				TELEPHONE					
				TELEPHONE					
				CELL PH					
				CHECK TOTAL		156.56			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1570 ALLTEL	1 588E699 930210			OPERATIONS	TELEPHONE	130.84			
	1 261E427 930230			EMGR SVCS	CELL PH	126.46	JAN-MAR-07	22577	
						CHECK TOTAL			
						126.46			
						413.86			
1570 ALLTEL	1 101E131 930210			CIRCT CT	TELEPHONE	51.24			
	2 292E662 930210			CHILD CARE	TELEPHONE	50.78			
						CHECK TOTAL			
						102.02			
						102.02			
1022 ALPINE TITLE	1 1010215 694000			CLERK	OVER SHORT	25.00	REFUNDS-2006	22417	
						CHECK TOTAL			
						25.00			
						25.00			
1485 ALS MARKET	1 0701L 271130			GEN AGENCY	RESTITUT	.90			
						CHECK TOTAL			
						.90			
						2.60			
						3.50			
1485 ALS MARKET	1 0701L 271130			GEN AGENCY	RESTITUT	2.60	12-31-06	22468	
						CHECK TOTAL			
						2.60			
						3.50			
4285 AMERICAN JUMANE ASSOCIATI	1 212E430 930600			ANM CTRL	MEMB/DUES	119.00	2007	22558	
						CHECK TOTAL			
						119.00			
						119.00			
3619 AMES, MARK & DARLA	1 292E662 930700			CHILD CARE	ROOM BOARD	545.29	12-06	22388	
						CHECK TOTAL			
						545.29			
						545.29			
1549 ANDYS BP	1 0701L 271130			GEN AGENCY	RESTITUT	3.60			
						CHECK TOTAL			
						3.60			
						3.60			
1549 ANDYS BP	1 0701L 271130			GEN AGENCY	RESTITUT	.60	12-31-06	22470	
						CHECK TOTAL			
						.60			
						4.20			
1412 ARCH WIRELESS	1 101E131 920520			CIRCT CT	RENT-VEHC	17.25			
	2 292E662 920520			CHILD CARE	RENTAL	34.50			
						CHECK TOTAL			
						51.75			
						51.75			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1377 ARROW UNIFORM RENTAL	1 588E699 940010	0000069900105	INV	01/15/2007	OPERATIONS OUTSIDE	35.21	06866702	22575	
						CHECK TOTAL			
						51.75			
4200 ALICIA ATCHISON	1 0701L 2711130	00000	GEN AGENCY	INV 01/20/2007	RESTITUT	20.00	12-31-06	22472	
						CHECK TOTAL			
						20.00			
4324 AURORA ENERGY	1 1010215 694000	00000	CLERK	INV 01/08/2007	OVER SHORT	3.00	REFUND	22418	
						CHECK TOTAL			
						3.00			
3515 AUTOMATED BUSINESS EQUIPM	1 516E253 920410	00000	SVC C TRS DELQ	INV 01/08/2007	SVC CNTRCT	1,650.00	SERVICE-CON	22405	
						CHECK TOTAL			
						1,650.00			
1411 BLUE CROSS BLUE SHIELD OF	1 101E141 704110	00002	FOC	INV 01/25/2007	HOSP	1,416.24	000-JAN-2007	22529	
	2 215E141 704110		FOC		HOSP	249.92			
	3 101E131 704110		CIRCT CT		HOSP	2,874.24			
	4 0704L 231261		PAYROLL		HC CONTRIB	698.28			
	5 101E141 704110		FOC		HOSP	2,429.97			
	6 215E141 704110		FOC		HOSP	428.82			
	7 0704L 231261		PAYROLL		HC CONTRIB	491.88			
	8 101E131 704110		CIRCT CT		HOSP	4,620.17			
						CHECK TOTAL			
						13,209.52			
1411 BLUE CROSS BLUE SHIELD OF	1 101E131 704110	00002	CIRCT CT	INV 01/25/2007	HOSP	916.59	746-JAN-07	22534	
						CHECK TOTAL			
						916.59			
3728 TIMOTHY BORDNER	1 249E371 801020	0000037100701	INV	01/15/2007	PROFESSNL	2,283.00	12-11-12-29-	22562	
						CHECK TOTAL			
						2,283.00			
4328 JACK BOYNTON	1 1010215 694000	00000	CLERK	INV 01/08/2007	OVER SHORT	6.00	REFUND	22429	
						CHECK TOTAL			
						6.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1394 BRONCO OIL	271130	00000		INV 01/20/2007		6.00			
1 0701L		GEN AGENCY		RESTITUT		4.50	12-31-06	22473	
CHECK TOTAL						6.00			
CHECK TOTAL						4.50			
3111 BRADLEY BUTCHER	271130	00000		INV 01/20/2007		100.00			
1 0701L		GEN AGENCY		RESTITUT		100.00	12-31-06	22474	
CHECK TOTAL						100.00			
CHECK TOTAL						100.00			
1044 CARTERS FOOD CENTER	271130	00000		INV 01/20/2007		9.00			
1 0701L		GEN AGENCY		RESTITUT		9.00	12-31-06	22475	
CHECK TOTAL						9.00			
CHECK TOTAL						9.00			
2592 CATHOLIC HUMAN SERVICES	801030	00000		INV 01/17/2007		85.00			
1 292E662		CHILD CARE		TECHNICAL		85.00	BOUGHNER	22402	
CHECK TOTAL						85.00			
CHECK TOTAL						85.00			
2592 CATHOLIC HUMAN SERVICES	801030	00000		INV 01/17/2007		85.00			
1 292E662		CHILD CARE		TECHNICAL		85.00	BROSCH	22413	
CHECK TOTAL						85.00			
CHECK TOTAL						85.00			
1047 CELLULAR ONE	930210	0000330100703		INV 01/15/2007		170.00			
1 101E301		SHERIFF		TELEPHONE		65.85	2815-DEC-06	22552	
2 101E351		JAIL		SVC CNTRCT		32.93			
CHECK TOTAL						98.78			
CHECK TOTAL						98.78			
1424 CHERRY LAN SYSTEMS INC	726000	00000		INV 01/08/2007		131.00			
1 256E215		ROD AUTO		SUPPLIES		131.00	2651	22415	
CHECK TOTAL						131.00			
CHECK TOTAL						131.00			
2491 CHILD & FAMILY SERVICES	930810	00000		INV 01/17/2007		3,164.36			
1 292E662		CHILD CARE		OTHR INST		3,164.36	12-10-06	22395	
CHECK TOTAL						3,164.36			
CHECK TOTAL						3,164.36			
4286 KEITHA AND LARRY CHUNOVIC	255000	0000043000545		INV 01/15/2007		25.00			
1 0701L		GEN AGENCY		CUST DEP		25.00	REFUND	22557	
CHECK TOTAL						25.00			
CHECK TOTAL						25.00			
1051 CITY OF GAYLORD		0000043000546		INV 01/15/2007		25.00			
CHECK TOTAL						25.00	NOV-06	22555	
CHECK TOTAL						25.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1364 DELAGE LANDEN FINANCIAL S	1 101E131 920520	00000	CIRCT CT	INV 01/25/2007					
				RENT-VEHC		359.52	07022146988	22536	
				CHECK TOTAL		359.52			
1364 DELAGE LANDEN FINANCIAL S	1 101E141 920520	00003	FOC	INV 01/25/2007					
				RENT-VEHC		224.16	07022152436	22546	
				RENT-VEHC		39.56			
				CHECK TOTAL		263.72			
1383 DIANAS DELIGHTS	1 0701L 271130	00000	GEN AGENCY	INV 01/20/2007		1.50	12-31-06	22480	
				RESTITUT					
				CHECK TOTAL		1.50			
1492 DTE ENERGY	1 588E699 930610	00000	OPERATIONS	INV 01/15/2007		3,413.41	1000241206	22579	
				NATURL GAS					
				CHECK TOTAL		3,413.41			
1492 DTE ENERGY	1 637E265 930610	00000	SILLI BLDG GRNDS	INV 01/15/2007		242.18	3000141206	22568	
				NATURL GAS					
				CHECK TOTAL		242.18			
1492 DTE ENERGY	1 637E265 930610	00000	CRTHS BLDG GRNDS	INV 01/15/2007		3,656.54	6000151206	22569	
				NATURL GAS					
				CHECK TOTAL		3,656.54			
1492 DTE ENERGY	1 208E751 930610	00000	PARKS	INV 01/15/2007		651.74	6000271206	22570	
				NATURL GAS					
				CHECK TOTAL		651.74			
4327 DTE GAS	1 1010215 694000	00000	CLERK	INV 01/08/2007		3.00			
				OVER SHORT					
				CHECK TOTAL		3.00			
1082 DUNNS	1 101E253 920400	00001	TREASURER	INV 01/08/2007		75.00	MAINTENANCE-CO	22408	
				MAINT SVC					
				CHECK TOTAL		75.00			
3989 DYE, JOHN	1 101E853 940110	00000	HLTH RETIR	INV 01/05/2007		250.00	1-2007	22384	
				HLTH RET					
				CHECK TOTAL		250.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3115 ENERVEST	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	01/20/2007	250.00	12-31-06	22481	
CHECK TOTAL						250.00			
CHECK TOTAL						6.00			
4321 ENVIRONMENTAL MAINTENANCE	1 233E690 940010 5CDBG HOUSING	00000	GEN AGENCY	INV OUTSIDE	01/15/2007	5,975.00	122005	22584	
4321 ENVIRONMENTAL MAINTENANCE	1 233E690 940010 5CDBG HOUSING	00000	GEN AGENCY	INV OUTSIDE	01/15/2007	10,240.00	LEAD-INSP	22561	
CHECK TOTAL						16,215.00			
1802 FIFTH THIRD BANK	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	01/20/2007	30.00	12-31-06	22482	
CHECK TOTAL						30.00			
1105 FORWARD CORPORATION	1 0701L 271130	00001	GEN AGENCY	INV RESTITUT	01/20/2007	50.00	12-31-06	22483	
CHECK TOTAL						50.00			
4337 MICHAEL FRANKOWIAK	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	01/20/2007	24.00	12-31-06	22513	
CHECK TOTAL						24.00			
1106 FRIEND OF THE COURT ASSOC	1 101E141 704400	00002	FOC	INV TRAINING	01/25/2007	148.75	WINTER-07	22541	
	2 215E141 704400	FOC		TRAINING		26.25			
CHECK TOTAL						175.00			
1567 GAYLORD CINEMA WEST	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	01/20/2007	4.00	12-31-06	22484	
CHECK TOTAL						4.00			
1054 GAYLORD CITY TREASURER	1 0701L 221000	00000	GEN AGENCY	INV DUE CITY	01/20/2007	912.45	12-31-06	22465	
CHECK TOTAL						912.45			
1134 GAYLORD HERALD TIMES		00000		INV	01/05/2007	912.45	12-2006	22382	

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OTSEGO COUNTY
DEFAULT INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1078 GIL-ROYS HARDWARE	1 588E699 930300			OPERATIONS		27.40			
	2 637E265 726000			BLDG GRNDS		27.41			
				ADVERTISE		54.81			
				SUPPLIES		54.81			
				CHECK TOTAL					
1078 GIL-ROYS HARDWARE	1 212E430 726025			ANM CTRL	01/15/2007	125.24			
				JANITORIAL		125.24			
				CHECK TOTAL					
4340 LINDA GRAHAM	1 0701L 286002			GEN AGENCY	01/20/2007	50.00			
				INV	01/20/2007	50.00			
				RFND DIST		50.00			
				CHECK TOTAL					
2667 GRAND TRAVERSE RESORT	1 101E141 930500			FOC	01/25/2007	282.87			
	2 215E141 930500			TRAVEL		49.92			
				TRAVEL		332.79			
				CHECK TOTAL					
4336 GREEN VALLEY RANCH	1 0701L 271130			GEN AGENCY	01/20/2007	3.00			
				INV	01/20/2007	3.00			
				RESTITUT		3.00			
				CHECK TOTAL					
3877 BRUCE GUEST	1 0701L 271130			GEN AGENCY	01/20/2007	7.50			
				INV	01/20/2007	7.50			
				RESTITUT		7.50			
				CHECK TOTAL					
3171 MARCIA HODGE	1 101E131 930830			CIRCT CT	01/20/2007	30.00			
	2 101E131 930500			CIRCT CT		6.00			
				TRAVEL		36.00			
				CHECK TOTAL					
2900 HOEFT, WILLIAM	1 0701L 271000			GEN AGENCY	01/08/2007	540.00			
				INV	01/08/2007	540.00			
				RESTITUT		540.00			
				CHECK TOTAL					
3081 HOLY CROSS CHILDRENS SERV	1 292E662 930810			CHILD CARE	01/17/2007	3,665.42			
				OTHER INST		3,665.42			
				CHECK TOTAL					

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1444 HOME DEPOT	1 0701L	271130	00004	GEN AGENCY	INV 01/20/2007	48.00	12-31-06	22486	
				RESTITUT		48.00			
				CHECK TOTAL		48.00			
1937 HOPS & SCHNAPPS	1 0701L	271130	00000	GEN AGENCY	INV 01/20/2007	3.80	12-31-06	22487	
				RESTITUT		3.80			
				CHECK TOTAL		3.80			
1140 HUFF EXCAVATING	1 0701L	271000	00000	GEN AGENCY	INV 01/08/2007	1,500.00	--04-3127--	22461	
				RESTITUT		1,500.00			
				CHECK TOTAL		1,500.00			
1152 JIMS ALPINE AUTOMOTIVE	1 0701L	271130	00001	GEN AGENCY	INV 01/20/2007	43.52	12-31-06	22488	
				RESTITUT		43.52			
				CHECK TOTAL		43.52			
1155 JUDICIAL MANAGEMENT SYSTEMS	1 101E131	970450	00000	CIRCT CT	INV 01/20/2007	11,607.00	111506	22523	
				PROP-SFTWR		11,607.00			
				CHECK TOTAL		11,607.00			
3371 KENTUCKY FRIED CHICKEN	1 0701L	271130	00000	GEN AGENCY	INV 01/20/2007	2.10	12-31-06	22489	
				RESTITUT		2.10			
				CHECK TOTAL		2.10			
3506 CHRIS KNIGHT	1 101E101	930300	00000	BOC	INV 01/05/2007	1,787.50	102	22383	
				ADVERTISE		1,787.50			
				CHECK TOTAL		1,787.50			
1935 KOHL'S	1 0701L	271130	00000	GEN AGENCY	INV 01/20/2007	45.00	-12-31-06	22491	
				RESTITUT		45.00			
				CHECK TOTAL		45.00			
1935 KOHL'S	1 0701L	271130	00000	GEN AGENCY	INV 01/20/2007	32.50	12-31-06	22490	
				RESTITUT		32.50			
				CHECK TOTAL		32.50			
3645 DANIELLE KOMALSKI	1 0701L	271130	00000	GEN AGENCY	INV 01/20/2007	12.50	12-31-06	22492	
				RESTITUT		12.50			
				CHECK TOTAL		12.50			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3952 M BANK	1 0701L	271130	00000	GEN AGENCY	INV 01/20/2007	16.20	12-31-06	22493	
				RESTITUT					
				CHECK TOTAL		16.20			
1387 MICHIGAN ASSOC OF DISTRICT	1 101E131	930600	00000	CIRCT CT	INV 01/25/2007	50.00	DUES-2007	22539	
				MEMB/DUES					
				CHECK TOTAL		50.00			
1186 MI COUNTIES WORKERS COMPE	1 0704L	231270	00000	PAYROLL	INV 01/05/2007	30,733.00	Q1-2006-REIS	22385	
				WCOMP					
				CHECK TOTAL		30,733.00			
1433 MCAA	1 101E131	930600	00000	CIRCT CT	INV 01/25/2007	75.00	DUES-2007	22540	
				MEMB/DUES					
				CHECK TOTAL		75.00			
1809 TERRY MOORE	1 0701L	271000	00000	GEN AGENCY	INV 01/08/2007	2,400.00	--04-3127--	22459	
				RESTITUT					
				CHECK TOTAL		2,400.00			
4326 TODD NYE	1 1010215	694000	00000	CLERK	INV 01/08/2007	3.00	REFUND	22421	
				OVER SHORT					
				CHECK TOTAL		3.00			
1234 OTSEGO COUNTY	1 0701L	271130	00000	GEN AGENCY	INV 01/20/2007	350.00	12-31-06	22494	
				RESTITUT					
				CHECK TOTAL		350.00			
1237 OTSEGO COUNTY ROAD COMMIS	1 0701L	271130	00001	GEN AGENCY	INV 01/20/2007	25.00	12-31-06	22496	
				RESTITUT					
				CHECK TOTAL		25.00			
3967 OVERHEAD DOOR SPECIALIST	1 0701L	271000	00000	GEN AGENCY	INV 01/05/2007	100.00	68668-69010	22386	
				RESTITUT					
				CHECK TOTAL		100.00			
4325 PARKS TITLE	1 1010215	694000	00000	CLERK	INV 01/08/2007	6.00	REFUND	22419	
				OVER SHORT					
				CHECK TOTAL		6.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4135 MICHELLE PEARSON	1 0701L 271130	00000	GEN AGENCY	INV 01/20/2007		6.00			
				RESTITUT					
				CHECK TOTAL		6.00			
				50.00			12-31-06	22497	
1807 MICHAEL P REISTERER	1 101E131 801022	00000	CIRCT CT	INV 01/25/2007					
				PRB ATTN					
				CHECK TOTAL		12.50			
				12.50			79-4844-MI	22544	
2989 WILLIAM REITER	1 0701L 271000	00000	GEN AGENCY	INV 01/08/2007					
				RESTITUT					
				CHECK TOTAL		540.00			
				540.00			--04-3127--	22456	
4332 RESZKA CONSTRUCTION	1 233E690 940010	0000069000704	SCDBG HOUSING	INV 01/15/2007					
				OUTSIDE					
				CHECK TOTAL		21,525.00			
				21,525.00			212005	22563	
4342 BRYAN RIDDLE	1 0701L 286002	00000	GEN AGENCY	INV 01/20/2007					
				RFND DIST					
				CHECK TOTAL		105.00			
				105.00			06-585005-SI	22519	
1867 ROSCOMMON COUNTY	1 292E662 930830	00000	CHILD CARE	INV 01/17/2007					
				CARE GIVER					
				CHECK TOTAL		1,896.00			
				1,896.00			841	22396	
1867 ROSCOMMON COUNTY	1 292E662 930810	00000	CHILD CARE	INV 01/17/2007					
				OTHR INST					
				CHECK TOTAL		474.00			
				2,370.00			846	22397	
4341 SABATINI & SONS	1 0701L 286002	00000	GEN AGENCY	INV 01/20/2007					
				RFND DIST					
				CHECK TOTAL		45.00			
				45.00			06-585404-SI	22518	
1544 GLORIA SAWYER	1 292E662 930830	00000	CHILD CARE	INV 01/17/2007					
				CARE GIVER					
				CHECK TOTAL		10.50			
				10.50			12-12-06	22398	
1544 GLORIA SAWYER	1 292E662 930830	00000	CHILD CARE	INV 01/17/2007					
				CARE GIVER					
				CHECK TOTAL		10.00			
				10.00			12-20-06	22392	
1544 GLORIA SAWYER		00000		INV 01/17/2007					
				CHECK TOTAL		10.00			
				10.00			12-23-06	22391	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1432 THOMAS SAWYER	1 292E662 930500	00000	CHILD CARE	TRAVEL	01/17/2007	21.76	12-12-06	22399	
	2 292E662 930830	CHILD CARE	CARE GIVER			10.50			
						CHECK TOTAL			
						31.00			
1432 THOMAS SAWYER	1 292E662 930500	00000	CHILD CARE	TRAVEL	01/17/2007	21.76	12-20-06	22393	
	2 292E662 930830	CHILD CARE	CARE GIVER			10.00			
						CHECK TOTAL			
						32.26			
1432 THOMAS SAWYER	1 292E662 930500	00000	CHILD CARE	TRAVEL	01/17/2007	166.00	12-22-06	22400	
	2 292E662 930830	CHILD CARE	CARE GIVER			91.22			
						CHECK TOTAL			
						257.22			
1432 THOMAS SAWYER	1 292E662 930500	00000	CHILD CARE	TRAVEL	01/17/2007	21.76	12-23-06	22394	
	2 292E662 930830	CHILD CARE	CARE GIVER			10.50			
						CHECK TOTAL			
						32.26			
2903 SCHEITLERLEIN, KARL	1 0701L 271000	00000	GEN AGENCY	INV	01/08/2007	120.00	--04-3127--	22455	
				RESTITUT		120.00			
						CHECK TOTAL			
						120.00			
3787 BRUCE SCOTT	1 233E690 940010	00000	5CDBG HOUSING	INV	01/15/2007	100.00	122005-final	22583	
				OUTSIDE		100.00			
						CHECK TOTAL			
						100.00			
1274 SECRETARY OF STATE	1 0701L 228030	00000	GEN AGENCY	INV	01/20/2007	290.00	12-31-06	22464	
				DL REINST		290.00			
						CHECK TOTAL			
						290.00			
4333 SECURITY CONNECTIONS INC	1 1010215 694000	00000	CLERK	INV	01/08/2007	14.00	REFUND	22454	
				OVER SHORT		14.00			
						CHECK TOTAL			
						14.00			
2465 SET/SEG SCHOOL INSURANCE	1 0701L 271130	00000	GEN AGENCY	INV	01/20/2007	4.00	12-31-06	22498	
				RESTITUT		4.00			
						CHECK TOTAL			
						4.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR G/L ACCOUNTS R PO TYPE DUE DATE AMOUNT INVOICE VOUCHER CHECK

4257 SPBBDWAY SUPERAMERICA LLC 00000
1 645E172 930660 ADMIN INV 01/15/2007 85.57 DEC-06 22564
2 281E537 930660 AIRPORT GAS 160.17
3 212E430 930660 ANM CTRL GAS 281.22
4 637E265 930660 BLDG GRNDS GAS 163.15
5 249E371 930660 BUILDING GAS 405.33
6 101E721 930660 PLAN ZONE GAS 67.81
7 101E301 930660 SHERIFF GAS 2,158.38
8 293E689 930660 SOLDIERS GAS 23.07
9 210E651 7000000 AMBULANCE CU EXPENSE 1,876.17
CHECK TOTAL 5,220.87

4345 LINDSEY STARKS
1 0701L 286002 00000 INV 01/25/2007 50.00 06-18127-SM 22535
GEN AGENCY RFND DIST
CHECK TOTAL 50.00

1295 STATE OF MICHIGAN
1 0701L 228016 00000 INV 01/08/2007 576.00 DEC-06-M-E 22410
GEN AGENCY PSTL PRMT
CHECK TOTAL 576.00

1296 STATE OF MICHIGAN
1 0701L 228020 00000 INV 01/20/2007 1,120.00 DEC-2006 22463
GEN AGENCY CNSRVTN
2 0701L 228037 00000 CRIME VICT 699.75
3 0701L 228042 00000 ST CRT FND 150.00
4 0701L 228057 00000 JUROR COMP 300.00
5 0701L 228058 00000 CIVIL FILE 3,654.00
6 0701L 228059 00000 JSTCE SYS 12,237.50
CHECK TOTAL 18,161.25

1298 STATE OF MICHIGAN
1 0701L 228042 00000 INV 01/08/2007 320.00 DEC-06-M-E 22411
GEN AGENCY ST CRT FND
2 0701L 228037 00000 CRIME VICT 424.35
3 0701L 228057 00000 JUROR COMP 150.00
4 0701L 228058 00000 CIVIL FILE 2,261.00
5 0701L 228059 00000 JSTCE SYS 751.01
6 0701L 228060 00000 AG OPER 100.00
CHECK TOTAL 4,006.36

1299 STATE OF MICHIGAN
1 0701L 228042 00000 INV 01/08/2007 235.00 DEC-06-M-E 22412
GEN AGENCY ST CRT FND
2 0701L 228037 00000 CRIME VICT 72.00
3 0701L 228006 00000 GEN AGENCY PRB SH FEE 822.00
CHECK TOTAL 4,006.36

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1920 STATE OF MICHIGAN	1 0701L 228005	00000	GEN AGENCY	INV	01/08/2007	4.00	DEC-2006-M-E	22409	
				NOTARY		4.00			
				CHECK TOTAL		2,683.00			
2289 STATE OF MICHIGAN BUREAU	1 0701L 271130	00000	GEN AGENCY	INV	01/20/2007	75.00	-12-31-06	22478	
				RESTITUT		4.00			
				CHECK TOTAL		79.00			
2289 STATE OF MICHIGAN BUREAU	1 0701L 271130	00000	GEN AGENCY	INV	01/20/2007	10.00	12-31-06	22477	
				RESTITUT		10.00			
				CHECK TOTAL		85.00			
1778 TEAM FINANCIAL GROUP, INC	1 232E690 920410	0000069000701	HOUSING	INV	01/15/2007	133.00	38885	22560	
				SVC CNTRCT		133.00			
				CHECK TOTAL		133.00			
1347 TELEPHONE SUPPORT SYSTEMS	1 101E253 930210	00000	TREASURER	INV	01/08/2007	44.50	EXT-561-562	22406	
				TELEPHONE		44.50			
				CHECK TOTAL		44.50			
3866 THE BANK OF NORTHERN MICH	1 588E699 920520	0000069900114	OPERATIONS	INV	01/15/2007	876.25	JAN-2007	22572	
				RENT-VEHC		876.25			
				CHECK TOTAL		876.25			
4334 THE SALVATION ARMY	1 0701L 271130	00000	GEN AGENCY	INV	01/20/2007	13.00	12-31-06	22505	
				RESTITUT		13.00			
				CHECK TOTAL		13.00			
4330 TRENDWELL ENERGY	1 1010215 694000	00000	CLERK	INV	01/08/2007	6.00	REFUND	22447	
				OVER SHORT		6.00			
				CHECK TOTAL		6.00			
4335 U-SAVE AUTO RENTAL	1 0701L 271130	00000	GEN AGENCY	INV	01/20/2007	17.50	12-31-06	22511	
				RESTITUT		17.50			
				CHECK TOTAL		17.50			

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ORISEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1338 UNITED BUILDING CENTERS	1 0701L 271000	00000	GEN AGENCY	INV	01/08/2007	780.00	--04-3127--	22458	
				RESTITUT		780.00			
				CHECK TOTAL		780.00			
2113 UPPER LAKES TIRE	1 0701L 271130	00000	GEN AGENCY	INV	01/20/2007	112.14	-1-31-06	22501	
				RESTITUT		112.14			
				CHECK TOTAL		112.14			
2113 UPPER LAKES TIRE	1 0701L 271130	00000	GEN AGENCY	INV	01/20/2007	7.50	12-31-06	22499	
				RESTITUT		7.50			
				CHECK TOTAL		119.64			
1870 UPS	1 101E215 930450	00000	CLERK/ROD	INV	01/08/2007	13.41	424006516	22403	
				SHIP/MAIL		13.41			
				CHECK TOTAL		13.41			
1122 VERIZON NORTH	1 588E699 930210	0000069900092	OPERATIONS	INV	01/15/2007	61.48	0002231206	22574	
				TELEPHONE		61.48			
				CHECK TOTAL		61.48			
1122 VERIZON NORTH	1 637E265 930210	00000	BLDG GRNDS	INV	01/15/2007	83.55	0401300107	22586	
				TELEPHONE		83.55			
				CHECK TOTAL		83.55			
1122 VERIZON NORTH	1 637E265 930210	00000	BLDG GRNDS	INV	01/15/2007	993.64	0411150107	22585	
				TELEPHONE		993.64			
				CHECK TOTAL		1,138.67			
3508 VILLAGE OF VANDERBILT TRE	1 0516A 026000 TAX06	00000	DELO TAX	INV	01/08/2007	2,299.44	DEC-2006-COL	22453	
	2 5160170 445100 TAX06		FIN CHG/SV	TX REC DEL		91.97			
				INT TAXES		91.97			
				CHECK TOTAL		2,391.41			
1335 LAW OFFICES OF BENNETT &	1 0701L 271130	00001	GEN AGENCY	INV	01/20/2007	50.00	12-31-06	22502	
				RESTITUT		50.00			
				CHECK TOTAL		50.00			
1400 WALMART COMMUNITY BRC	1 212E430 726025	0000043000548	ANM CTRL	INV	01/15/2007	55.00	121506	22556	
				JANITORIAL		55.00			
				CHECK TOTAL		55.00			
1400 WALMART COMMUNITY BRC	1 212E430 726025	0000043000547	ANM CTRL	INV	01/15/2007	34.38	122706	22553	
				JANITORIAL		34.38			
				CHECK TOTAL		34.38			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-3 01/16/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1413 WASTE MANAGEMENT	1 212E430 920200	0000021200052	ANM CTRL	INV H2O/SEWAGE	01/15/2007	73.02	039807018385	22581	
1413 WASTE MANAGEMENT	1 588E699 940010	0000069900106	OPERATIONS	INV OUTSIDE	01/15/2007	129.20	0398082-1838	22573	
						CHECK TOTAL			129.20
									202.22
4331 DONALD WEINER	1 1010215 694000	00000	CLERK	INV OVER SHORT	01/08/2007	6.00	REFUND	22448	
						CHECK TOTAL			6.00
2860 WINN TELECOM	1 212E430 930210	0000043000552	ANM CTRL	INV TELEPHONE	01/15/2007	108.09	A-C-NOV-06	22554	
						CHECK TOTAL			108.09
146 INVOICES						WARRANT TOTAL			169,799.72
						CASH ACCOUNT BALANCE			5,450,885.04

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OTSEGO COUNTY
PREPAID INVOICE LIST

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WARRANT: B2007-4 01/17/2007

VENDOR VENDOR NAME R INVOICE PO TYPE DUE DATE AMOUNT VOUCHER CHECK COMMENT

CASH ACCOUNT: 0001A 001000 CASH

1208	MERS	00000	12-2006	DD	01/15/2007	41,796.76	22550	14561	COUNTY RETIREMENT FOR DECE
1411	BLUE CROSS BLUE	00000	2-2007	DD	02/01/2007	85,705.00	22567	14562	EMPLOYEE HEALTH CARE
1946	PHARMACARE	00000	7004581-583	DD	01/16/2007	6,232.50	22706	17000	RX 1/1/07 - 1/15/07
1740	MICHIGAN ASSOCIA	00000	07-CONF	INV	01/16/2007	1,350.00	22701	145557	MAC LEGISLATIVE CONFERENCE
4224	EDSON, DOYLE/CAR	00000	13162	INV	01/17/2007	1,750.00	22737	145558	JANKOWSKI-VETERANS
4351	STANLEY PROF. PA	00000	20-OFFICES	INV	01/17/2007	6,200.00	22736	145559	20 OFFICES

143,034.26 CASH ACCOUNT 0001A 001000 TOTAL

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-4 01/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1412 ARCH WIRELESS	1 261E427 920410			0000042700016	INV 01/16/2007	910.30	P0513733L	22645	
				EMGR SVCS	SVC CNTRCT	910.30			
						CHECK TOTAL			
2625 ARROW SANITATION	1 637E265 940010			00000	INV 01/15/2007	478.25	NOV-DEC-06	22722	
				BLDG GRNDS	OUTSIDE	478.25			
						CHECK TOTAL			
1377 ARROW UNIFORM RENTAL	1 637E265 726046			00002	INV 01/15/2007	45.43	865185	22723	
				BLDG GRNDS	UNIFORM	45.43			
1377 ARROW UNIFORM RENTAL	1 637E265 726046			00002	INV 01/16/2007	102.51	873815	22727	
				BLDG GRNDS	UNIFORM	147.94			
						CHECK TOTAL			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050			0000069900089	INV 01/16/2007	511.60	945276	22658	
				OPERATIONS	MAINT SUPP	511.60			
						CHECK TOTAL			
3687 ANN BERRY	1 0701L 271000			00000	INV 01/12/2007	15.00	68703-38975	22506	
				GEN AGENCY	RESTITUT	15.00			
						CHECK TOTAL			
1411 BLUE CROSS BLUE SHIELD OF	1 101E853 940110			00002	INV 01/25/2007	307.39	901-FEB-07	22738	
				HLTH RETIR	HLTH RET	307.39			
						CHECK TOTAL			
4166 BOSMAN, SANDRA	1 0701L 271000			00000	INV 01/12/2007	75.00	68694	22503	
				GEN AGENCY	RESTITUT	75.00			
						CHECK TOTAL			
3321 BRIDGEMAY POWER	1 637E265 920400			00000	INV 01/15/2007	171.80	01542736	22721	
				BLDG GRNDS	MAINT SVC	171.80			
						CHECK TOTAL			
2063 OTSEGO COUNTY BUS SYSTEM	1 249E371 726050			0000037100704	INV 01/15/2007	1,145.99	231	22611	
				BUILDING	MAINT SUPP	1,145.99			
						CHECK TOTAL			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-4 01/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2575 ROBERT J. BUTTS	1 101E131 930500	00000	CT	TRAVEL	01/31/2007	35.00	-04-148-NA	22748	
						35.00			
						35.00			
4344 AMY CAMPBELL	1 0701L 271000	00000	GEN AGENCY	RESTITUT	01/12/2007	123.00	64368	22528	
						123.00			
						123.00			
1711 CASE CREDIT	1 588E699 726050	0000069900111	OPERATIONS	MAINT SUPP	01/16/2007	438.01	17878	22636	
						438.01			
						438.01			
1711 CASE CREDIT	1 588E699 726050	0000069900109	OPERATIONS	MAINT SUPP	01/16/2007	1,396.74	17958	22638	
						1,396.74			
						1,396.74			
1711 CASE CREDIT	1 588E699 726050	0000069900110	OPERATIONS	MAINT SUPP	01/16/2007	281.07	18045	22637	
						281.07			
						281.07			
1711 CASE CREDIT	1 588E699 726050	0000069900132	OPERATIONS	MAINT SUPP	01/16/2007	354.05	18087	22689	
						354.05			
						354.05			
1711 CASE CREDIT	1 588E699 726050	0000069900131	OPERATIONS	MAINT SUPP	01/16/2007	241.61	18125	22690	
						241.61			
						241.61			
						2,711.48			
1042 CCP INDUSTRIES INC	1 588E699 726050	0000069900090	OPERATIONS	MAINT SUPP	01/16/2007	165.59	21544049	22657	
						165.59			
						165.59			
						165.59			
1046 CDW GOVERNMENT INC	1 617E253 726000	0000025300039	TAX FORECL	SUPPLIES	01/15/2007	278.31	CZB2707	22605	
						278.31			
						278.31			
						278.31			
1046 CDW GOVERNMENT INC	1 617E253 726000	0000025300040	TAX FORECL	SUPPLIES	01/15/2007	324.49	DBH3625	22714	
						324.49			
						324.49			
						602.80			
1051 CITY OF GAYLORD	1 637E265 920200	00000	CRTHS BLDG GRNDS	H2O/SEWAGE	01/16/2007	696.91	CRTHS12-1	22730	
						696.91			
						696.91			
1051 CITY OF GAYLORD	1 637E265 920200	00000	ALPCT BLDG GRNDS	H2O/SEWAGE	01/16/2007	581.63	LVGSTND-0106	22756	
						581.63			
						581.63			
1051 CITY OF GAYLORD	00000	00000	INV	01/16/2007		581.63	STILI-DEC-JA	22729	
						581.63			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-4 01/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1057	COMMERCIAL EQUIPMENT COMP	000000690000705	INV	01/15/2007					
1	232E690	920410	HOUSING			41.00	231248	22749	
2	232E690	930150	HOUSING	SVC CNTRCT SVC CHGS		45.43			
						CHECK TOTAL			
						20.24			
						20.24			
						1,298.78			
1057	COMMERCIAL EQUIPMENT COMP	0000021500008	INV	01/16/2007					
1	256E215	726000	ROD AUTO	SUPPLIES		106.50	41656A-0	22697	
1057	COMMERCIAL EQUIPMENT COMP	0000021500011	INV	01/16/2007					
1	256E215	726000	ROD AUTO	SUPPLIES		17.65	41656A-1	22698	
						17.65			
						210.58			
						CHECK TOTAL			
						301.50			
3800	CORPORATE TITLE AGENCY	0000069000021	INV	01/16/2007					
1	233E690	940010	5CDBG HOUSING	OUTSIDE		301.50	GA061370	22675	
						301.50			
3800	CORPORATE TITLE AGENCY	00000690000702	INV	01/15/2007					
1	233E690	940010	5CDBG HOUSING	OUTSIDE		225.00	GA061372	22607	
						225.00			
						526.50			
						CHECK TOTAL			
						200.00			
1065	CROSSROADS INDUSTRIES	00000	GEN AGENCY	RESTITUT					
1	0701L	271000				200.00	68704-68998	22508	
						200.00			
						CHECK TOTAL			
						8,133.95			
1815	MICHIGAN DEPARTMENT OF HU	00000	CHILD CARE	PROFESSNL					
1	292E662	801020				8,133.95	1-30-07	22740	
						8,133.95			
						CHECK TOTAL			
						5,050.14			
1492	DTE ENERGY	930610	ALPCT BLDG GRNDS	NATURL GAS					
1	637E265					5,050.14	0000181206	22718	
						5,050.14			
1492	DTE ENERGY	930610	INDUS BLDG GRNDS	NATURL GAS					
1	637E265					955.13	0000341206	22717	
						955.13			
1492	DTE ENERGY	930610	ALPCT BLDG GRNDS	NATURL GAS					
1	637E265					1,420.84	60000431206	22719	
						1,420.84			
1492	DTE ENERGY	930610	ALPCT BLDG GRNDS	NATURL GAS					
1	637E265					843.69	6000681206	22720	
						843.69			
						CHECK TOTAL			
						843.69	8000141206	22716	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-4 01/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1082 DUNNS	1 637E265			NATURL GAS		319.44			
	1 0101A			GF ASSET					
				INV 01/15/2007		47.98	569753	22631	
				SUPP INV					
				CHECK TOTAL		8,589.24			
1082 DUNNS	1 588E699			OPERATIONS		85.32			
	2 588E699			OPERATIONS		58.52			
				SUPPLIES					
				JANITORIAL					
				INV 01/16/2007		47.98	5699720	22642	
				SUPP INV					
				CHECK TOTAL		143.84			
1082 DUNNS	1 0101A			GF ASSET		47.98	571224	22694	
				INV 01/16/2007					
				SUPP INV					
				CHECK TOTAL		47.98			
1082 DUNNS	1 212E430			ANM CTRL		462.97	571660	22670	
				PRINTING					
				INV 01/16/2007		462.97	571827	22693	
				SUPP INV					
				CHECK TOTAL		95.96			
1082 DUNNS	1 0101A			GF ASSET		23.99	571867	22695	
				INV 01/16/2007					
				SUPP INV					
				CHECK TOTAL		23.99			
1082 DUNNS	1 0101A			GF ASSET		47.98	571897	22696	
				INV 01/16/2007					
				SUPP INV					
				CHECK TOTAL		47.98			
1082 DUNNS	1 0101A			GF ASSET		47.98	572949	22728	
				INV 01/16/2007					
				SUPP INV					
				CHECK TOTAL		918.68			
1082 DUNNS	1 101E215			CLERK/ROD		63.99	569504-0	22407	
				SUPPLIES					
				INV 01/08/2007		63.99			
				CHECK TOTAL		63.99			
1088 JOHN G ERNST	1 101E721			PLAN ZONE		35.00	121806	22623	
	2 101E721			PLAN ZONE		4.50			
				PER DIEM					
				TRAVEL					
				INV 01/15/2007		39.50			
				CHECK TOTAL		39.50			
4194 FARM BUREAU	1 0701L			GEN AGENCY		40.00	68965	22514	
				INSURANC					
				RESTITUT					
				INV 01/12/2007		40.00			
				CHECK TOTAL		40.00			
4194 FARM BUREAU	1 0701L			GEN AGENCY		80.00	68965-69133	22545	
				INSURANC					
				RESTITUT					
				INV 01/12/2007		80.00			
				CHECK TOTAL		80.00			

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1134 GAYLORD HERALD TIMES	1 233E690 930150	SCDBG HOUSING		INV	01/15/2007				
	1 588E699 726050	OPERATIONS		MAINT SUPP		469.74	2007-GRANT	22592	
				CHECK TOTAL		652.83			
1134 GAYLORD HERALD TIMES	1 233E690 930150	SCDBG HOUSING		INV	01/15/2007				
	1 233E690 930150	SCDBG HOUSING		SVC CHGS		39.48	2007-GRANT	22592	
	2 588E699 930300	OPERATIONS		ADVERTISE		60.60	4103668-SUPP	22591	
				CHECK TOTAL		24.24			
1134 GAYLORD HERALD TIMES	1 212E430 930300	ANM CTRL		INV	01/15/2007				
				ADVERTISE		100.12	DOG-LIC-BEAG	22616	
				CHECK TOTAL		100.12			
1120 GAYLORD PLUMBING & HEATIN	1 0701L 271000	GEN AGENCY		INV	01/12/2007				
				RESTITUT		5.50	68792-68434	22530	
				CHECK TOTAL		5.50			
1078 GIL-ROYS HARDWARE	1 212E430 726050	ANM CTRL		INV	01/16/2007				
				MAINT SUPP		5.75	38525943	22668	
				CHECK TOTAL		5.75			
1078 GIL-ROYS HARDWARE	1 637E265 726050	BLDG GRNDS		INV	01/15/2007				
				MAINT SUPP		5.98	38525956	22735	
				CHECK TOTAL		5.98			
1078 GIL-ROYS HARDWARE	1 637E265 726050	BLDG GRNDS		INV	01/16/2007				
				MAINT SUPP		70.85	38528685	22734	
				CHECK TOTAL		70.85			
1530 GORDON FOOD SERVICES	1 101E351 930700	JAIL		INV	01/15/2007				
				ROOM BOARD		500.59	788040570	22602	
				CHECK TOTAL		500.59			
1530 GORDON FOOD SERVICES	1 637E265 726000	BLDG GRNDS		INV	01/16/2007				
				SUPPLIES		167.43	788041352	22726	
				CHECK TOTAL		167.43			
3314 JOSEPH GRUPIDO	1 0701L 271000	GEN AGENCY		INV	01/12/2007				
				RESTITUT		20.00	68740	22495	
				CHECK TOTAL		20.00			
3790 RONALD HALM	1 0701L 271000	GEN AGENCY		INV	01/12/2007				
				RESTITUT		800.00	68595-68924	22532	
				CHECK TOTAL		800.00			

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4158 HANOVER INSURANCE	1 0701L 271000	00000	GEN AGENCY	INV	01/12/2007	50.00	69083	22509	
				RESTITUT		50.00			
				CHECK TOTAL		800.00			
1937 HOPS & SCHNAPPS	1 0701L 271000	00000	GEN AGENCY	INV	01/12/2007	24.75	68703-68974	22504	
				RESTITUT		24.75			
				CHECK TOTAL		24.90			
1951 CYNTHIA HUELLMANTHEL	1 101E261 930500	00000	COOP EXT	INV	01/15/2007	24.90	OCT-NOV-06	22625	
				TRAVEL		24.90			
				CHECK TOTAL		24.90			
2066 IMPREST CASH, OTSEGO COUN	1 249E371 726000	0000037100702	BUIDDING	INV	01/15/2007	9.69	DEC-2006	22619	
				SUPPLIES		9.69			
				CHECK TOTAL		9.69			
2282 IMPREST CASH, OTSEGO COUN	1 101E301 726000	0000030100707	SHERIFF	INV	01/15/2007	117.37	DEC-06	22699	
				SUPPLIES		7.80			
				SHIP/MAIL		21.00			
				SUPPLIES		34.00			
				TRAINING		41.00			
				SUPPLIES		7.15			
				SHIP/MAIL		228.32			
				CHECK TOTAL		228.32			
1770 INTERNATIONAL CODE COUNCI	1 249E371 930600	0000037100030	BUIDDING	INV	01/16/2007	35.00	SWANTEK-RE	22676	
				MEMB/DUES		35.00			
				CHECK TOTAL		35.00			
3809 JETS SUBSURFACE PUMP	1 0701L 271000	00000	GEN AGENCY	INV	01/12/2007	155.00	-68680-68995	22533	
				RESTITUT		155.00			
				CHECK TOTAL		155.00			
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050	0000069900094	OPERATIONS	INV	01/16/2007	392.98	439317	22649	
				MAINT SUPP		392.98			
				CHECK TOTAL		392.98			
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050	0000069900093	OPERATIONS	INV	01/16/2007	41.59	439867	22647	
				MAINT SUPP		41.59			
				CHECK TOTAL		41.59			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1152	JIMS ALPINE AUTOMOTIVE			0000069900095	INV 01/16/2007	419.63	440083	22648	
	1 588E699 726050			OPERATIONS	MAINT SUPP				
1152	JIMS ALPINE AUTOMOTIVE			0000069900123	INV 01/16/2007	419.63	440610	22688	
	1 588E699 726050			OPERATIONS	MAINT SUPP				
CHECK TOTAL						143.54	143.54	997.74	
1154	JOHNSON OIL COMPANY			0000069900115	INV 01/16/2007	9,515.82	74710026-120	22664	
	1 588E699 930660			OPERATIONS	GAS				
CHECK TOTAL						9,515.82	9,515.82		
1154	JOHNSON OIL COMPANY			0000030100705	INV 01/15/2007	17.99	Q280574	22608	
	1 101E301 726050			SHERIFF	MAINT SUPP				
	2 101E301 920400			SHERIFF	MAINT SVC	53.90			
	3 101E301 930660			SHERIFF	GAS	3.00			
CHECK TOTAL						74.89	74.89	9,590.71	
3256	KAM'S TOWING			0000043000553	INV 01/15/2007	57.00	121906-WHT-T	22596	
	1 212E430 920400			ANM CTRL	MAINT SVC				
CHECK TOTAL						57.00	57.00		
2839	KENNETH ARNDT			0000072000707	INV 01/15/2007	35.00	121806	22620	
	1 101E721 703040			PLAN ZONE	PER DIEM				
	2 101E721 930500			PLAN ZONE	TRAVEL	1.80			
CHECK TOTAL						36.80	36.80		
1747	KEVIN KING			00000	INV 01/17/2007	175.00	1-09-07	22743	
	1 101E166 940010			FMLY CNSL	OUTSIDE				
CHECK TOTAL						175.00	175.00		
4350	KISS CARPET			00000	INV 01/16/2007	14,269.88	15161M	22733	
	1 637E265 726050			BLDG GRNDS	MAINT SUPP				
CHECK TOTAL						14,269.88	14,269.88		
2307	LANGUAGE LINE SERVICES			00000	INV 01/31/2007	204.54	0508040-1206	22746	
	1 101E131 940010			CIRCT CT	OUTSIDE				
CHECK TOTAL						204.54	204.54		
3620	LATITUDE SUBROGATION SERV			00000	INV 01/12/2007	22.25	68793	22531	
	1 0701L 271000			GEN AGENCY	RESTITUT				
CHECK TOTAL						22.25	22.25		

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4198 MAURER'S TEXTILE RENTAL										
	1	637E265	726046		BLDG GRNDS	00000				
					UNIFORM	01/16/2007				
							22.25	115692	22724	
							73.33			
4198 MAURER'S TEXTILE RENTAL										
	1	101E141	726000		FOC	00000				
	2	215E141	726000		FOC	00000				
					INVT	01/17/2007				
					SUPPLIES					
					SUPPLIES					
							27.77	115707	22741	
							4.90			
							32.67			
							106.00			
							CHECK TOTAL			
							22.25			
1496 MAXIMUS INC										
	1	101E141	920400		FOC	00000				
	2	215E141	920400		FOC	00000				
					INVT	01/17/2007				
					MAINT SVC					
					MAINT SVC					
							241.57	1037466-001	22742	
							42.63			
							284.20			
							284.20			
							CHECK TOTAL			
							406.42	91315	22654	
1171 MCVEIGHS TRUCK SPRINGS IN										
	1	588E699	726050		OPERATIONS	0000069900097				
	2	588E699	920400		OPERATIONS	0000069900097				
					INVT	01/16/2007				
					MAINT SUPP					
					MAINT SUPP					
							406.42	91474	22653	
							439.40			
							845.82			
							CHECK TOTAL			
							25.96			
3746 MED-VET INTERNATIONAL										
	1	212E430	726035		ANM CTRL	0000043000554				
					INVT	01/15/2007				
					MEDICAL					
							25.96	SUPPLIES-MED	22597	
							CHECK TOTAL			
							43.94			
3746 MED-VET INTERNATIONAL										
	1	212E430	726035		ANM CTRL	0000021200705				
					INVT	01/15/2007				
					MEDICAL					
							43.94	SUPPLIES-VAC	22612	
							69.90			
							CHECK TOTAL			
							225.00			
4073 JOSEPH MESSENGER										
	1	101E648	801020		MED EXAM	00000				
					PROFESSNL	01/15/2007				
							225.00	DEC-06	22630	
							CHECK TOTAL			
							202.52			
1393 METROPOLITAN UNIFORM										
	1	212E430	726046		ANM CTRL	0000021200704				
					UNIFORM	01/15/2007				
							202.52	OTS04	22613	
							202.52			
							CHECK TOTAL			
							30,151.00			
1186 MI COUNTIES WORKERS COMPE										
	1	0704L	231270		PAYROLL	00000				
					WCOMP	02/15/2007				
							30,151.00	Q1-2007	22707	
							CHECK TOTAL			
							30,151.00			

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1202 MID NORTH PRINTING INC	1 588E699 726000	0000069900116	OPERATIONS	INV	01/16/2007	89.30	76576	22663	
1202 MID NORTH PRINTING INC	1 588E699 726000	0000069900098	OPERATIONS	INV	01/16/2007	89.30	76634	22650	
1203 MID STATES BOLT & SCREW C	1 588E699 726050	0000069900099	OPERATIONS	INV	01/16/2007	6.00	922288-0004	22656	
1203 MID STATES BOLT & SCREW C	1 588E699 726050	0000069900124	OPERATIONS	INV	01/16/2007	5.00	925327	22683	
4157 ROBERT MITCHELL	1 0701L 271000	00000	GEN AGENCY	INV	01/12/2007	50.00	69082	22510	
1178 MJ COMPUTER SERVICES INC	1 212E430 726050	0000021200047	ANM CTRL	INV	01/16/2007	451.80	10740	22669	
1585 MSU EXTENSION	1 101E261 726000	00000	COOP EXT	INV	01/15/2007	987.21	DEC-06	22626	
	2 101E261 930450	00000	COOP EXT	SHIP/MAIL		783.00			
	3 101E864 920410	00000	DISTRIBUTE	SVC CNTRCT		479.73			
1210 NATIONAL ANIMAL CONTROL A	1 212E430 930600	0000021200048	ANM CTRL	INV	01/16/2007	125.00	2007	22672	
1438 NENA	1 101E257 930600	0000025700009	EQ	INV	01/16/2007	120.00	2007	22751	
1215 CAROL NELSON SNYDER	1 101E648 801020	00000	MED EXAM	INV	01/15/2007	450.00	DEC-06	22628	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1215 CAROL NELSON SNYDER	1 101E648 801020	00000		INV	01/16/2007	75.00	STEC	22754	
				MED EXAM					
				PROFESSNL					
				CHECK TOTAL		75.00			
						525.00			
1217 NELSONS FUNERAL HOME	1 101E648 930460	00000		INV	01/15/2007	825.00	DEC-22-26-06	22629	
				MED EXAM					
				TRANSPORT					
				CHECK TOTAL		825.00			
						825.00			
2138 NORTHERN ENERGY, INC	1 588E699 930660	00000		INV	01/16/2007	349.45		949607	22686
				OPERATIONS					
				GAS					
				CHECK TOTAL		349.45			
						349.45			
1221 NORTHERN FIRE & SAFETY	1 588E699 940010	00000		INV	01/16/2007	275.25		087178	22691
				OPERATIONS					
				OUTSIDE					
				CHECK TOTAL		275.25			
						275.25			
1226 NORTHERN PUMP SERVICE	1 588E699 726050	00000		INV	01/16/2007	1,292.05		19468	22685
				OPERATIONS					
				MAINT SUPP					
				CHECK TOTAL		1,292.05			
						1,292.05			
1226 NORTHERN PUMP SERVICE	1 588E699 726050	00000		INV	01/16/2007	505.70		19469	22684
				OPERATIONS					
				MAINT SUPP					
				CHECK TOTAL		505.70			
						1,797.75			
1495 NORTHERN TECH SUPPLY	1 588E699 726050	00000		INV	01/16/2007	10.22		NT4637	22687
				OPERATIONS					
				MAINT SUPP					
				CHECK TOTAL		10.22			
						10.22			
1367 OFFICE DEPOT INC	1 101E101 726000	00000		INV	01/15/2007	114.99		369077893001	22606
				BOC					
				SUPPLIES					
				CHECK TOTAL		114.99			
						114.99			
1367 OFFICE DEPOT INC	1 101E101 726000	00000		INV	01/16/2007	46.16		370018301001	22692
				BOC					
				SUPPLIES					
				CHECK TOTAL		46.16			
						161.15			
1242 OTSEGO LAKE SERVICE	1 588E699 940010	00000		INV	01/16/2007	150.00		6435	22640
				OPERATIONS					
				OUTSIDE					
				CHECK TOTAL		150.00			
						150.00			
3688 ANGIE PERRY		00000		INV	01/12/2007			68703-68976	22507

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2511 PITNEY BOWES, INC-SUPPLIE	1 645E201 726000	00000	FINANCE	INV 01/16/2007					
				SUPPLIES		178.47	312444	22732	
				CHECK TOTAL		35.25			
2544 PITNEY BOWES PURCHASE POW	1 101E721 930450	00000	PLAN ZONE	INV 01/16/2007					
				SHIP/MAIL		100.00	9980009000	22674	
				CHECK TOTAL		100.00			
2571 PUMMILL BUSINESS FORMS	1 101E257 726000	EQ		INV 01/15/2007					
				SUPPLIES		487.29	187828	22618	
				CHECK TOTAL		487.29			
1572 JIM QUANDT	1 101E721 703040	00000	PLAN ZONE	INV 01/15/2007					
				PER DIEM		35.00	121806	22624	
				TRAVEL		11.40			
				CHECK TOTAL		46.40			
1912 QWEST	1 637E265 930210	00000	BLDG GRNDS	INV 01/15/2007					
				TELEPHONE		229.57	804466949	22715	
				CHECK TOTAL		229.57			
1678 RADIO SHACK	1 101E301 726000	00000	SHERIFF	INV 01/15/2007					
				SUPPLIES		49.95	10048316	22600	
				CHECK TOTAL		49.95			
2686 RANDY STULTS	1 101E721 703040	00000	PLAN ZONE	INV 01/15/2007					
				PER DIEM		35.00	DEC-06	22621	
				TRAVEL		5.40			
				CHECK TOTAL		40.40			
2796 RESERVE ACCOUNT	1 249E371 930450	00000	BUIDDING	INV 01/16/2007					
				SHIP/MAIL		1,500.00	40816241-107	22673	
				CHECK TOTAL		1,500.00			
2060 SANE	00000			INV 01/12/2007					
						68927		22520	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1275	SCIENTIFIC BRAKE & EQUIPM								
	1 588E699 726050			OPERATIONS	MAINT SUPP	143.48	2263540022	22639	
						CHECK TOTAL			
						129.25			
1278	HOWARD L SHIFMAN PC								
	1 260E270 801020			HR	PROFESSNL	2,426.50	10550	22589	
						CHECK TOTAL			
						2,426.50			
1280	SIMONS VETERINARY CLINIC								
	1 212E430 930980			ANM CTRL	STERILIZE	155.00	JAN-1-8-07	22665	
						CHECK TOTAL			
						155.00			
1280	SIMONS VETERINARY CLINIC								
	1 212E430 726035			ANM CTRL	MEDICAL	175.00	MED-3-8-JAN	22666	
						CHECK TOTAL			
						175.00			
1280	SIMONS VETERINARY CLINIC								
	1 212E430 940010			ANM CTRL	OUTSIDE	964.00	MEDS-06	22614	
						CHECK TOTAL			
						964.00			
1280	SIMONS VETERINARY CLINIC								
	1 212E430 930980			ANM CTRL	STERILIZE	705.00	STERILIZ-06	22615	
						CHECK TOTAL			
						705.00			
3551	SPARROW REGIONAL LABORATO								
	1 101E648 930920			MED EXAM	AUTOPSITES	1,698.99	80238670	22755	
						CHECK TOTAL			
						1,698.99			
3063	SPARTAN STORES LLC								
	1 101E351 930700			JAIL	ROOM BOARD	241.90	126972	22603	
						CHECK TOTAL			
						241.90			
3063	SPARTAN STORES LLC								
	1 101E351 930700			JAIL	ROOM BOARD	42.30	138944	22601	
						CHECK TOTAL			
						42.30			
3063	SPARTAN STORES LLC								
	1 101E351 930700			JAIL	ROOM BOARD	110.91	138976	22604	
						CHECK TOTAL			
						110.91			
1286	STATE CHEMICAL MANUFACTUR								
	1 637E265 726000			BIDG GRNDS	SUPPLIES	294.12	93277973	22725	
						CHECK TOTAL			
						294.12			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1874 STATE ELECTRONICS	1 266E901 970420	00000		INV	01/15/2007	1,860.00	98-100366	22627	
		CAP OUTLAY		PROP-VEHC					
1874 STATE ELECTRONICS	1 261E427 920410	00000427000018		INV	01/16/2007	10,330.50	M1659	22646	
		EMGR SVCS		SVC CNTRCT					
						12,190.50			
1347 TELEPHONE SUPPORT SYSTEMS	1 588E699 940010	0000069900104		INV	01/16/2007	66.75	35233	22641	
		OPERATIONS		OUTSIDE					
						66.75			
1979 THERESA'S TRANSCRIPTION S	1 101E131 801030	00000		INV	01/31/2007	68.15	7361	22747	
		CIRCT CT		TECHNICAL					
						68.15			
3071 TITTLE CHECK LLC	1 0516L 228051	00000		INV	01/16/2007	2,472.85	1-12-OPT-JAN	22677	
		TAX04 DELQ TAX		TLT SRCH					
						2,472.85			
3071 TITTLE CHECK LLC	1 0516L 228051	00000		INV	01/16/2007	2,975.02	CERTIFIED-MA	22632	
		TAX04 DELQ TAX		TLT SRCH					
						2,975.02			
1311 DONALD L TOBER	1 101E721 703040	0000072000704		INV	01/15/2007	35.00	DEC-2006	22622	
		PLAN ZONE		PER DIEM					
		PLAN ZONE		TRAVEL		9.00			
						44.00			
1312 TOPCOMP COMPUTER SOFTWARE	1 249E371 801020	0000037100703		INV	01/15/2007	610.00	200694	22610	
		BUILDING		PROFESSNL					
						610.00			
1683 TRACTOR SUPPLY CO-DEPT 30	1 588E699 726050	0000069900108		INV	01/16/2007	62.38	0310104778	22651	
		OPERATIONS		MAINT SUPP					
1683 TRACTOR SUPPLY CO-DEPT 30	1 588E699 726050	0000069900118		INV	01/16/2007	5.69	0508472339	22661	
		OPERATIONS		MAINT SUPP					

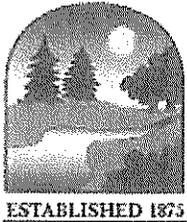
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CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-4 01/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1317 TRAVERSE REPRODUCTION & S	MAP			MAP	01/16/2007	487.00	INV29706	22750	
1 618E447	920410			SVC CNTRCT		487.00			
						487.00			
						CHECK TOTAL			
						68.07			
1318 TRIPLE M TIRE INC				OPERATIONS	01/16/2007	237.82	2GS77803	22655	
1 588E699	726050			MAINT SUPP		237.82			
						237.82			
						CHECK TOTAL			
						237.82			
1324 VALLEY TRUCK PARTS				OPERATIONS	01/16/2007	1,400.00	61573	22644	
1 588E699	726050			MAINT SUPP		1,400.00			
						1,400.00			
						CHECK TOTAL			
						405.14			
3337 VAN ZON'S LOCKSMITH				BOC	01/16/2007	4.00	REKEY	22660	
1 101E101	726000			SUPPLIES		4.00			
2 101E253	726000			TREASURER		39.00			
				SUPPLIES		43.00			
						43.00			
						CHECK TOTAL			
						43.00			
1122 VERIZON NORTH				BLDG GRNDS	01/16/2007	16.00	8507190107	22731	
1 637E265	930210			TELEPHONE		16.00			
						16.00			
						CHECK TOTAL			
						16.00			
1381 WASH N GO MANAGEMENT INC				SHERIFF	01/15/2007	40.00	3677-DEC-06	22700	
1 101E301	920410			SVC CNTRCT		40.00			
						40.00			
						CHECK TOTAL			
						40.00			
1330 WMJZ				OPERATIONS	01/16/2007	180.00	061208881206	22681	
1 588E699	930300			ADVERTISE		180.00			
						180.00			
						CHECK TOTAL			
						180.00			
1914 XEROX CORPORATION				DISTRIBUTE	01/15/2007	348.73	022157014	22635	
1 101E864	920410			SVC CNTRCT		348.73			
						348.73			
						CHECK TOTAL			
						348.73			
1914 XEROX CORPORATION				DISTRIBUTE	01/15/2007	732.28	022157015	22633	
1 101E864	920410			SVC CNTRCT		732.28			
						732.28			
						CHECK TOTAL			
						732.28			



Otsego
COUNTY
M I C H I G A N

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

MEMORANDUM

TO: Board of Commissioners

FROM: Trisha Adam – Human Resources

DATE: January 16, 2007

RE: MERS Benefit Change for Division 14 (46th Trial Court)

The attached resolution changes the MERS Benefit for Division 14 – Trial Court to a B-3 as of October 1, 2006. This change will result in an estimated annual decreased employer cost of \$20,160. The remaining MERS issues are currently being reviewed and sorted out by Otsego, Kalkaska, and Crawford Counties, their respective counsels, and MERS legal and financial staff.



MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN

RESOLUTION FOR CHANGING MERS BENEFITS (OTHER THAN DB COMPONENT OF HYBRID PROGRAM)

In accordance with the MERS Plan Document of 1996, the Otsego County (Participating Municipality) 6902 (Municipality No.) adopts the following benefits for: 46th Trial Court (14) (Reporting Unit No., MERS Division No. and Name)

A "division" is defined as an employee or group of employees covered by the same benefit programs and the same employee contribution program. Each division has a specific MERS number and name, such as "Div. 10, General-Admin.," and is part of a Reporting Unit, such as: "01."

Supporting Supplemental Valuation is dated 12/22/06

BENEFIT MULTIPLIER

From 2.5% (B4) (Current Benefit Multiplier) To 2.25% (B3) (New Benefit Multiplier) Effective Date October 1, 2006

Provisions for Earlier Normal Retirement

- Options for retirement provisions: F50/25, F50/30, F(N)-Years and Out, F55/15, F55/20, F55/25, F55/30

Effective Date

EMPLOYEE CONTRIBUTION RATE

New Rate

Effective Date

ADDITIONAL BENEFITS AFFECTING FUTURE RETIREES

- Options for additional benefits: FAC 3, FAC 5, V-6, V-8, V-10, RS - 50%

- Options for additional benefits: D-2, E-2, DROP + with %

Effective Date

RETIREE COST-OF-LIVING BENEFIT PROGRAMS FOR CURRENT RETIREES

- Options for cost-of-living programs: E Standard, E-1, E - Other (Specify Factor, Adjustment Years)

Effective Date

WINDOW PERIOD (If applicable)

From (Date) To (Date)

I CERTIFY THAT THE ABOVE WAS ADOPTED BY Otsego County Board of Commissioners 1/23/07 Governing Body Date of Meeting

Authorized Signature Board Chairman Title 1/23/07 Date

NOTE: Standard/Nonstandard Benefit Provisions—Attach page fully describing provision(s), and (1) a complete copy of the fully executed collective bargaining agreement and a certified copy of official minutes where the collective bargaining agreement or this Resolution was adopted, or (2) a copy of the arbitration or mediation decision. If further information is needed, please contact MERS Employer Services Division at 1 (800) 767-6377.

Otsego County (6902) - 46th Trial Court (Division 14)
Employer Computed Contributions -- Based on 12/31/2005 Actuarial Valuation

	Before Carve Out	After Carve Out	Difference
1. Benefits			
a) Benefit Formula	B-4 - 80% Max	B-4 - 80% Max	
b) Normal Retirement Age	60	60	
c) Vesting Provision	V-10	V-10	
d) F50 Ret Condition	-	-	
e) F55 Ret Condition	F55(20)	F55(20)	
f) F(N) Ret Condition	-	-	
g) Rule of X	-	-	
h) FAC Period	FAC-5	FAC-5	
i) RS50 Percent	-	-	
j) D-2	-	-	
k) Benefit E	2.0% (1/1/2006)	2.0% (1/1/2006)	
l) Benefit E-1	-	-	
m) Benefit E-2	-	-	
n) Load for Sick Leave in FAC	-	-	
o) Member Contribution Rate	0.00%	0.00%	
2. Member Counts			
a) Active	57	39	(18)
b) Retired	7	6	(1)
c) Vested Former Members	2	2	0
d) Total	<u>66</u>	<u>47</u>	<u>(19)</u>
3. Annual Payroll	\$1,696,009	\$1,172,199	(\$523,810)
4. Actuarial Value of Assets	\$3,535,873	\$2,705,781	(\$830,092)
5. Actuarial Accrued Liability			
a) Active	\$4,074,590	\$2,938,045	(\$1,136,545)
b) Retired	1,123,061	977,942	(145,119)
c) Vested Former Members	260,416	260,416	0
d) Pending Refunds	1,331	1,331	0
e) Total	<u>\$5,459,398</u>	<u>\$4,177,734</u>	<u>(\$1,281,664)</u>
6. Unfunded Accrued Liability (UAL) (5e - 4)	\$1,923,525	\$1,471,953	(\$451,572)
7. Division Percent Funded (4 / 5e)	64.8%	64.8%	0.0%
8. Cost as a Percentage of Payroll			
a) Employer Normal Cost	10.10%	10.26%	0.16%
b) Amort. of UAL (over 30 years)	5.71	6.37	0.66
c) Total Long Term Employer Contribution (8a + 8b)	<u>15.81</u>	<u>16.63</u>	<u>0.82</u>
d) Overfunding Credit	0.00	0.00	
e) Total Regular Employer Contribution % (8c + 8d)	<u>15.81%</u>	<u>16.63%</u>	
f) Total Regular Employer Contribution \$ (8e x 3)	\$268,140	\$194,928	(\$73,212)

The preceding Important Comments page is incorporated by reference herein.

Otsego County (6902) - New Division Carved From Division 14
Employer Computed Contributions -- Based on 12/31/2005 Actuarial Valuation

	After Carve Out	After Carve Out and Benefit Change	Difference
1. Benefits			
a) Benefit Formula	B-4 - 80% Max	B-3 - 80% Max	B-3 - 80% Max
b) Normal Retirement Age	60	60	
c) Vesting Provision	V-10	V-10	
d) F50 Ret Condition	-	-	
e) F55 Ret Condition	F55(20)	-	<i>(Removed)</i>
f) F(N) Ret Condition	-	-	
g) Rule of X	-	-	
h) FAC Period	FAC-5	FAC-5	
i) RS50 Percent	-	-	
j) D-2	-	-	
k) Benefit E	2.0% (1/1/2006)	2.0% (1/1/2006)	
l) Benefit E-1	-	-	
m) Benefit E-2	-	-	
n) Load for Sick Leave in FAC	-	-	
o) Member Contribution Rate	0.00%	0.00%	
2. Member Counts			
a) Active	18	18	0
b) Retired	1	1	0
c) Vested Former Members	0	0	0
d) Total	<u>19</u>	<u>19</u>	<u>0</u>
3. Annual Payroll	\$523,810	\$523,810	\$0
4. Actuarial Value of Assets	\$830,092	\$830,092	\$0
5. Actuarial Accrued Liability			
a) Active	\$1,136,545	\$932,548	(\$203,997)
b) Retired	145,119	145,119	0
c) Vested Former Members	0	0	0
d) Pending Refunds	0	0	0
e) Total	<u>\$1,281,664</u>	<u>\$1,077,667</u>	<u>(\$203,997)</u>
6. Unfunded Accrued Liability (UAL) (5e - 4)	\$451,572	\$247,575	(\$203,997)
7. Division Percent Funded (4 / 5e)	64.8%	77.0%	12.2%
8. Cost as a Percentage of Payroll			
a) Employer Normal Cost	9.73%	8.03%	(1.70%)
b) Amort. of UAL (over 30 years)	4.25	2.10	(2.15)
c) Total Long Term Employer Contribution (8a + 8b)	<u>13.98</u>	<u>10.13</u>	<u>(3.85)*</u>
d) Overfunding Credit	0.00	0.00	
e) Total Regular Employer Contribution % (8c + 8d)	<u>13.98%</u>	<u>10.13%</u>	
f) Total Regular Employer Contribution \$ (8e x 3)	\$73,224	\$53,064	(\$20,160)

The preceding Important Comments page is incorporated by reference herein.

RESOLUTION NO. OCR 07-03
Resolution of Support for MI Choice Waiver Program

OTSEGO COUNTY BOARD OF COMMISSIONERS
January 23, 2007

WHEREAS, the MI Choice Waiver Program provides community based supports and services to Medicaid-eligible elderly and disabled persons needing a nursing facility level of care; and

WHEREAS, the supports and services allows these populations the ability to receive their care in a community based setting; and

WHEREAS, a majority of Michigan residents express a desire to remain in their homes for as long as possible; and

WHEREAS, a disproportionate share of State of Michigan's long-term care budget (83%) is targeted to nursing facility funding; and

WHEREAS, reimbursement for MI Choice Waiver Program is limited to a maximum reimbursement of \$51.00 per participant day versus an average \$117 per day for nursing home care; and

WHEREAS, the current waiting list for MI Choice Waiver enrollment is 3,404 statewide; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners expresses its desire and support for increasing the availability of MI Choice Waiver Program funding; and be it further

RESOLVED, that the Otsego County Clerk be directed to forward copies of this resolution to Governor Jennifer Granholm, Senator Tony Stamas, Representative Kevin Elsenheimer, and the Michigan Association of Counties.

RESOLUTION NO. OCR 07-04
Resolution of Recognition for Father Eugene Golas

OTSEGO COUNTY BOARD OF COMMISSIONERS
January 23, 2007

WHEREAS, on November 30, 1960, Father Eugene Golas discovered a fire on the first floor of St. Mary's Elementary School; and

WHEREAS, Father Golas did put his own life in danger by running to the second floor and evacuated the rooms and assisted students in getting out of the building; and

WHEREAS, Father Golas then returned to the first floor where he assisted more students from the burning and smoke filled building; and

WHEREAS, Father Golas did not leave the building until he had made sure all of his students and teachers were safe; and

WHEREAS, due largely to his actions, 365 students and several teachers were evacuated from the building with no injuries or deaths; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby officially acknowledges the heroic actions taken by Father Eugene Golas on November 30, 1960.

THE RESOLUTION WAS DECLARED ADOPTED.

Kenneth R. Glasser, Chairman, Board of Commissioners

Susan I. DeFeyter, County Clerk