



## 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 Thursday, February 15, 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 23, 2007 w/attachments
6. Consent Agenda
  - a. Airport Committee Recommendation
    1. Original Airport Terminal Sale Agreement
  - b. 911 Committee Recommendations
    1. Confirmation of Jon Deming as 911 Committee 2007 Chairman
    2. 911 Committee Bylaws
  - c. OCR 07-05 Resolution discharging mortgage - Ora Malak
  - d. OCR 07-06 Resolution discharging mortgage - Noreen Clark
  - e. OCR 07-07 Resolution of Support for Calibration of Oil & Gas Meters
  - f. Parks and Recreation Commission Recommendation
    1. Parks and Recreation Title Changes
  - g. Medical Examiner Reappointment - Dr. Michael McNamara
  - h. Animal Control (Fund 212) Budget Amendment
  - i. General Fund/Building Authority Budget Amendment
  - j. Board of Commissioners Budget Amendment
  - k. Veterans Affairs/Housing Budget Amendment
  - l. General Fund/Year End Budget Amendment
  - m. Kudos Award Program
  - n. Building Authority Recommendation
    1. Sportsplex Title Transfer
  - o. USDA Lease Renewal
  - p. Budget & Finance Committee Recommendation
    1. EMS Operating Agreement
7. Administrator's Report
8. Report from Officers
9. Committee Reports
  - a. Suzy DeFeyter - Clerk/ROD Quarterly Report
10. Department Head Reports
11. City Liaison, Township & Village Representatives
12. Correspondence
13. Special Presentations

14. New Business
  - a. Financials
    1. Warrant B2007-5
    2. Warrant B2007-6
    3. Warrant B2007-7
  - b. Planning Commission Recommendation
    1. Otsego County Ordinance #07-01 - Text Amendment
  - c. Department of Human Services Board Appointment
  - d. Zoning Board of Appeals Appointment
  - e. Construction Board of Appeals Appointment
  - f. OCR 07-08 Resolution of Recognition for Marcia LaForest
  - g. OCR 07-09 Resolution of Recognition for Ralph Holewinski
  - h. OCR 07-10 Resolution of Recognition for Chamber Award Winners
15. Public Comment
16. Board Remarks
17. Adjournment

January 23, 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 9:30 a.m. by Chairman Glasser. Invocation by Commissioner Bates, followed by the Pledge of Allegiance led by Commissioner Liss.

Roll call:

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

Excused: Olsen, Bentz.

The agenda was amended to add a closed session after board remarks.

Motion by Commissioner Bates to approve the regular meeting of January 9, 2007 minutes with attachments as amended. Ayes: Unanimous. Motion carried. Minutes approved as amended.

Consent Agenda:

The Building and Grounds Committee moves to approve the Quicksilver Easement as presented. Motion approved via unanimous consent. (see attached)

The Airport Committee moves to reappoint Janice Lampert to the Airport Advisory Committee for a term of January 1, 2007 through December 31, 2009. Motion approved via unanimous consent.

Administrator's report:

John Burt reported the Parks and Recreation is set up to accept credit cards, the Animal Control office is next; Community Health Department; Jail Committee.

Motion by Commissioner Bates, to enter into closed session under provisions of Act 267 of 1976 Section 8 (e), discussion of pending litigation.

Roll Call Vote:

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

Nays: None.

Excused: Olsen, Bentz.

Motion carried.

Commissioner Hyde reported on the Airport Committee, Janice Lampert reappointed, met all of the employees at the Airport, Ribbon cutting ceremony on March 15<sup>th</sup>.

Finance Director, Rachel Frisch, reported on the financial reports.

Angel Opperman reported that the 2007 dog licenses are available.

James McBride announced Glenn Crane retired on January 20<sup>th</sup>; Marcia LaForest has been named employee of the year.

Diann Axford reported on the certified mail going out regarding taxes and the show cause hearing set for February 6, 2007.

Mary Sanders reported June 9<sup>th</sup> is the Household hazardous cleanup.

Elizabeth Haus reported the Village is working on the budget.

Correspondence:

The Chairman received correspondence regarding the Court's insurance.

Special Presentations:

Phil Alexander presented to the Board the MSU Extension 2006 annual report.

Unfinished Business:

Motion by Commissioner Beachnau, to approve Resolution OCR-07-01 Opposition to Rail Line Abandonment. A motion to amend above motion by Commissioner Bates, to strike the words in the last paragraph *would like to formally go on record* and change the word opposing to oppose. The new paragraph would read *Therefore be it resolved, that the Otsego County Board of Commissioners oppose the rail line abandonment unless mutual agreements are reached between Lake State Railway and the affected companies for relocation of the affected companies.* Vote on amendment, Ayes: Unanimous.

Roll Call Vote:

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

Nays: None.

Excused: Olsen, Bentz.

Motion carried as amended/Resolution adopted as amended. (see attached)

New Business:

Motion by Commissioner Hyde, to approve Warrant B2007-03 in the amount of \$169,799.72 with prepaids in the amount of \$100,833.28 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to approve Warrant B2007-04 in the amount of \$134,522.73 with prepaids in the amount of \$143,034.26 presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Johnson, to approve Resolution OCR-07-02 changing the court employees MERS benefits.

Roll Call Vote:

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

Nays: None.

Excused: Olsen, Bentz.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Backenstose, to approve Resolution OCR-07-03 Supporting Michigan Choice Waiver program.

Roll Call Vote:

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

Nays: None.

Excused: Olsen, Bentz.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Bates, to approve Resolution OCR-07-04 honoring Father Eugene Golas.

Roll Call Vote:

Ayes: Backenstose, Bates, Beachnau, Liss, Glasser, Johnson,

Nays: None.

Excused: Olsen, Bentz.

Motion carried/Resolution adopted. (see attached)

Public Comment:

James McBride requested we send recognition to the Navy honoring Ralph Holewinski.

Board Remarks:

Commissioner Liss: POLC negotiations ongoing.

Commissioner Beachnau: Attended the Chamber Board meeting.

Entered into closed session at 10:22 a.m.

Returned to open session at 10:38 a.m.

Meeting adjourned at 10:38 a.m. at the call of the Chair.

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Kenneth R. Glasser, Chairman

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Susan I. DeFeyter, County Clerk



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

**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 oppose the rail line abandonment unless mutual Agreements are reached between Lake State Railway and the affected companies for relocation of the affected companies.



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.

**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.

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Kenneth R. Glasser, Chairman, Board of Commissioners

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Susan I. DeFeyter, County Clerk



February 15, 2007  
Agenda

## OFFER TO PURCHASE BUILDING

1. Experimental Aircraft Association, chapter 1095, the undersigned, hereby offers and agrees to purchase the following building situated in the Township of Bagley, Otsego County, Michigan, described as follows:

The hangar (also known as the original terminal building) located on lot #1 addressed as:

1018 Aero Drive  
Gaylord Regional Airport  
Gaylord, MI 49735  
Tax ID #018-615-000-001-00

Together with all improvements and appurtenances, including all lighting and plumbing fixtures, and to pay therefore the sum of \$2,500 dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any upon the following conditions.

### THE SALE TO BE CONSUMATED BY:

Delivery of the usual bill of sale conveying a marketable title. Payment of purchase money is to be made in cash or certified check.

2. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the Purchaser agrees to complete the sale within 30 days after delivery of the bill of sale.
3. All taxes and assessments, which have become a lien upon the land at the date of this agreement, shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with due date basis of the municipality or taxing unit in which the property is located. Interest, rents and electric bills shall be prorated and adjusted as of the date of closing.
4. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.  
By the execution of this instrument the Purchaser acknowledges THAT HE HAS EXAMINED THE ABOVE DESCRIBED PREMISES and is satisfied with the physical condition of structures thereon and acknowledges the receipt of a copy of this offer.
5. Buyer agrees to replace roofing and paint building a color approved by the airport board within one year of date of sale or property reverts back to Otsego County. Buyer will maintain building to local zoning standard or better. Any additions or improvements will be done according to local building code.
6. Buyer agrees to pay lease fees for property that said building rests on in accordance with airport property lease rate. Buyer will pay personal property tax on building assessed by county tax authority after the date of sale.

7. PURCHASER: Experimental Aircraft Association, Chapter 1095  
Signature & title: \_\_\_\_\_

Signature & title: \_\_\_\_\_

Date \_\_\_\_\_ Phone \_\_\_\_\_ Address \_\_\_\_\_

8. The foregoing offer is hereby accepted and the Seller agrees to sell said premises upon the terms stated. By execution of this instrument, the Seller acknowledges the receipt of a copy of this agreement.

IN THE PRESENCE OF:

\_\_\_\_\_ Seller

\_\_\_\_\_ Witness

\_\_\_\_\_ Seller

\_\_\_\_\_ Witness

Date \_\_\_\_\_ Phone \_\_\_\_\_ Address \_\_\_\_\_

**PURCHASER'S RECEIPT OF OFFER**

The purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing offer to purchase:

\_\_\_\_\_ Date

\_\_\_\_\_ Purchaser

November 20, 2000 Draft

Revised 3/6/01

Revised 4/5/01

Revised 2/15/07

BY LAWS

## **OTSEGO COUNTY 911 COMMITTEE**

Also known as the "Technical Advisory Committee"

### **ARTICLE I**

#### **NAME, PLANNING AND SERVICE AREA AND LEGAL BASIS**

- A. Name – The name of the organization shall be the "Otsego County 911 Technical Advisory Committee" herein referred to as "911 Committee."
- B. Area – The planning and service area of the 911 Committee shall include the geographic area served by the Otsego County 911 Dispatch.
- C. Legal Basis – The 911 Committee is created by Otsego County Emergency Telephone Enabling Plan ("911 Plan").

### **ARTICLE II**

#### **DEFINITIONS**

- A. "911 Dispatch" – An Agency, as defined herein shall be considered as the 911 Dispatch authorized to serve all the citizens of Otsego County with all emergency service dispatching.
- B. "Board of Commissioners" – A Policy Board, defined as the Otsego County Board of Commissioners, which shall have final authority to approve or disapprove all final recommendations and all decisions brought to them by the 911 Committee.
- C. "911 Committee" – An advisory Board, defined as the 911 Technical Advisory Committee, which will advise the Board of Commissioners on 911 Dispatch policies and procedures, and consult with and assist the Director regarding the day-to-day activities of the 911 Dispatch.

D. "Director" – That employee of Otsego County, reporting directly to the County Administrator, charged by the Board of Commissioners with responsibility for the day-to-day operations of the 911 Dispatch and directing 911 Dispatch personnel.

E. "911 Plan" – The Plan, as amended from time to time, that established 911 Dispatch and is enacted by the Board of Commissioners under Michigan's Emergency Telephone Service Enabling Act.

### ARTICLE III

#### PURPOSE AND FUNCTIONS

A. Purpose – The primary purpose of the 911 Committee shall be to advise the Board of Commissioners on 911 Dispatch policies and procedures and to consult with and assist the Director in the day-to-day operations of the 911 Dispatch.

B. Functions (include but are not limited to):

1. Advising on operational priorities, policies and procedures for system development, programming, operations, and financial statements and budget. The Committee will review and provide comments to the Board of Commissioners concerning the 911 Department Budget, prior to adoption by the Board.
2. Reviewing the Director's proposals of new equipment needs for recommendation to the Board of Commissioners. The Committee will adopt a priority list for equipment in conjunction with the Director's preparation of the following year's 911 Department Budget.
3. Offering recommendations to the Board of Commissioners in the hiring process for the Director.
4. Performing all functions specified, described or delegated by the Board of Commissioners.
5. Each year, at the time it organizes its own committee structure, the Board of Commissioners shall specify the method and manner whereby the 911 Committee will communicate its recommendations and other concerns and requests to the Board of Commissioners. It is the intent of these Bylaws that communications by the 911 Committee is primarily in writing and be made either directly to the Board of Commissioners or to a committee of the Board of Commissioners.

### ARTICLE IV

#### REPRESENTATION AND MEETINGS

A. Membership – The 911 Committee shall consist of a minimum of eight (8) members and up to thirteen (13) members, depending on additional appointments by the Board of Commissioners. Except as otherwise noted below, members shall either serve by position, as long as they hold that position, or shall be appointed by the Board of Commissioners for (2) year terms.

The 911 Committee shall be composed of the following permanent voting members:

1. Commander, Michigan State Police Post #73, or designee
2. Sheriff, Otsego County, or designee
3. Representative of Gaylord City Council, or its alternate designee
4. Chief of Police, City of Gaylord, or designee
5. Representative of Fire Chiefs of the departments within the County or its designee
6. Chief, Otsego County EMS & Rescue or its designee
7. Director, Otsego County Emergency Service or designee
8. Representative, Otsego County Medical Control Authority or its designee
9. Representative of the Road Commission
10. Representative of the Township Association
11. Two Otsego County Board of Commissioners

B. Meeting – The 911 Committee may meet at least once every month and shall meet upon the call of its chairperson. Written notice of the time and place and proposed agenda of all 911 Committee meetings as well as materials to be reviewed shall be sent at least on week (7) days prior to the date of such meetings. Notwithstanding the above, the Board of Commissioners Chairperson or 911 Committee Chairperson may call a special meeting of the 911 Committee upon 18 hours advance notice.

C. Voting:

1. Each member of the 911 Committee shall have (1) vote
2. No absentee ballots or proxies shall be permitted.

3. In the absence of the appointed member, his/her designee shall have (1) vote
4. A motion will carry upon the affirmative majority of those members present and voting
5. Meeting Quorum – A majority of the members appointed shall constitute a quorum of the 911 Committee for all regular business

## **ARTICLE V**

### **OFFICERS**

A. Election – The 911 Committee shall have three (3) officers: A Chairperson, a Vice-Chairperson, and a Secretary. The Vice-Chairperson and secretary will be elected by the members of the 911 Committee at the meeting to be held in February of each year. In the event of a vacancy that vacancy will be filled in the same manner at the next regularly scheduled meeting of the 911 Committee.

B. Term of Office – Officers shall serve for a period of one (1) year commencing with the monthly meeting of the 911 Committee to be held in February of each year for the purpose of electing and officially installing its officials to begin their term at that meeting.

C. Chairperson – The Chairperson of the 911 Committee shall be annually appointed by the Chairperson of the Board of Commissioners, after input from the 911 Committee, and shall preside at all meetings of the 911 Committee. This appointment shall take into consideration the recommendations of the 911 Committee. The Chairperson of the 911 Committee shall also sit on the Policies and Procedures Subcommittee, which is to assist the Board of Commissioners in reviewing the Director's performance. In this process, the Chairperson shall solicit the input of the other members of the 911 Committee. Should the Chairperson's position become unable to discharge the duties of his/her office, the Board of Commissioners Chairperson shall name a new 911 Committee Chairperson for the balance of the term and that member shall thereafter assume all powers and responsibilities of the office.

D. Vice-Chairperson – In the absence of the Chairperson, his/her duties shall be assumed by the Vice-Chairperson. Should the Chairperson's position become otherwise unable to discharge the duties of his/her office, the Board of Commissioners Chairperson shall name a new 911 Committee Chairperson for the unexpired term and that Member shall thereafter assume all powers and responsibilities of the office.

E. Secretary – The Secretary is responsible for any duties that the 911 Committee Chairman deems necessary.

## ARTICLE VI

### SUBCOMMITTEES

- A. Policies and Procedures – The Chairman of the 911 Committee, Commander of the State Police Post, Sheriff, Chief of Gaylord Police, Chief of the Ambulance Corps, Representative of the Fire Chiefs of the Departments and Representative of the Otsego County Medical Control Authority shall compose the Policies and Procedures Subcommittee. This Subcommittee shall be responsible for providing recommendations to the 911 Committee on operational policies and procedures of the 911 Dispatch. The 911 Committee, in turn, is responsible for providing recommendations to the Board of Commissioners.
- B. Special Subcommittees – Special Committees will be formed as needed by the 911 Committee Chairperson or by election by a majority vote of the 911 Committee. Such subcommittees may have non-committee members and shall report their findings or recommendations to the 911 Committee.

## ARTICLE VII

### PARLIAMENTARY PROCEDURE

- A. The rules contained in “Roberts Rules of Order” shall govern the procedures of the 911 Committee. However, when these rules of procedures are inconsistent with the by-laws or any special rules of order of this committee, the by-laws or special rules of order shall prevail over “Roberts Rules of Order.”
- B. Moreover, all 911 Committee Rules and these By-laws must be read consistently, where possible, with the Otsego County 911 Plan and Michigan law. Where there is a conflict, Michigan law, the Enabling Agreement and the Policy Board By-laws, in descending order, govern and the inconsistent provision of the 911 Committee rule or by-law shall be null and void and considered severed, leaving the remaining rules or by-laws in full force and effect.

## ARTICLE VIII

### DIRECTOR RESPONSIBILITIES

- A. The Director will send written notice of time and place and proposed agenda of all future meetings, after Committee Chairman review, as well as materials to be reviewed at least one week (7) days prior to the date of the next scheduled meeting. The Director will include the most recent 911 Committee minutes with the written notice of meetings. The notice of meetings, agenda and minutes will also be sent to all Otsego County Fire Chiefs and Assistant Fire Chiefs. The Director will ensure that all meetings are posted in accordance with

the Open Meetings Act. The Director will also send written notice in the event of meeting cancellations, after receiving consent from the Chairman.

B. The Director will provide a written monthly report and a copy of the most recent budget report for the 911 Department to the 911 Committee. This report will be presented to the Committee at their monthly meetings, or via email/mail in the event that the Committee meeting is cancelled.

C. The Director will present the proposed 911 Department budget for the following year to the Committee, prior to adoption by the Board of Commissioners.

D. The 911 Committee will work with the Director to draft an annual plan that includes the priorities of the Committee for, at a minimum, the next year.

E. The Director will send to all Fire Chiefs, Assistant Fire Chiefs and Station Managers a copy of the 911 minutes and Director Report by email, fax or US mail.

F. The Director shall record the minutes of all meetings of the 911 Committee. These minutes shall be made available within 8 business days after the meeting in accordance with the Open Meetings Act.

## ARTICLE IX

### AMENDMENTS

A. Amendments to these by-laws may be proposed by any 911 Committee member at any meeting. Amendments which a majority present at that meeting have agreed to consider shall then be submitted by mail to all members of the 911 Committee at least one week prior to the next regular or special meeting at which the changes are to be considered. At that meeting the proposed changes are to be read and included in the minutes and shall be read and voted on the following meeting. Approval of these By-laws and any amendments shall require the approval of a majority of members serving on the Board of Commissioners.  
911 Committee

By \_\_\_\_\_ Date \_\_\_\_\_

Its Chairperson

Otsego County Board of Commissioners

By \_\_\_\_\_ Date \_\_\_\_\_

Its Chairperson

By-Laws adopted: February 15, 2007

**RESOLUTION NO. OCR 07-05**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
FEBRUARY 15, 2007

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 3229 Forest Rd Gaylord, Michigan 49735 and has a mortgage recorded in Liber 818, Pages 317-330, Loan Modifications in Liber 824, Pages 31-32 and Liber 821, Pages 97-98 in the name of Ora C. Malak, survivor of herself and her deceased husband, Ignace V. "Barney" Malak, whose death certificate is recorded in Liber 694, Page 486 and

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

**RESOLVED**, that Otsego County hereby issue a DISCHARGE OF MORTGAGE to, Ora C. Malak, survivor of herself and her deceased husband, Ignace V. "Barney" Malak, whose death certificate is recorded in Liber 694, Page 486, and be it further

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

**RESOLUTION NO. OCR 07-06**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
FEBRUARY 15, 2007

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 744 East Main Street, Vanderbilt, Michigan 49795 and has a mortgage recorded in Liber 885, Pages 377-390 Loan Modification in Liber 893, Pages 985-986 in the name Noreen Clark, survivor of herself and Arthur Clark, her deceased husband, whose Death Certificate is recorded in Liber 762, Page 249, and

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

**RESOLVED**, that Otsego County hereby issue a DISCHARGE OF MORTGAGE to, name Noreen Clark, survivor of herself and Arthur Clark, her deceased husband, whose Death Certificate is recorded in Liber 762, Page 249, and be it further

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

**RESOLUTION NO. OCR 07-07**  
**RESOLUTION OF SUPPORT FOR**  
**CALIBRATION/CERTIFICATION OF OIL AND GAS METERS**  
**OTSEGO COUNTY BOARD OF COMMISSIONERS**  
**FEBRUARY 15, 2007**

**WHEREAS**, Michigan is a major contributor of the United State's gas and oil production; and

**WHEREAS**, Northeast Michigan has experienced significant production of gas and oil; and

**WHEREAS**, Private mineral owners as well as the State of Michigan receive significant monetary revenues from crude oil and natural gas production through royalties, severance taxes, surveillance fees; and

**WHEREAS**, Revenues to private mineral owners and the State of Michigan is based on the production value of the oil and gas, reported to the State by the industry; and

**WHEREAS**, Meters which track the volume of gas and oil production are not calibrated/certified by the State of Michigan; and

**WHEREAS**, The Michigan State Legislature passed PA 252 of 1998 to provide for the Department of Environmental Quality's regulatory functions; and

**WHEREAS**, The largest source of revenue into the Oil and Gas Regulatory Fund is the Surveillance Fee levied on the gross value of oil and gas produced; and

**WHEREAS**, The Surveillance Fee is capped at 1% and has historically been appropriated below the 1% cap, CY 2006 at 0.45%, CY 2007 at 0.65%; and

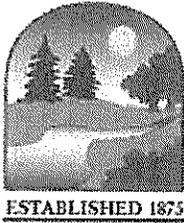
**WHEREAS**, Local governments in Northeast Michigan are concerned with the lack of oversight and calibration/certification of oil and gas meters, as the reported figures are the basis for private and State royalty, tax and fee payments; therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners hereby requests the State of Michigan to institute a calibration/certification program on all producing oil and gas wells in the State of Michigan; and be it further

**RESOLVED**, that the Legislature in the State of Michigan appropriate the funds for program implementation through the existing structure of the Oil and Gas Regulatory Fund; and be it further

**RESOLVED**, that Public Act 252 of 1988, be amended to decrease the required reserve to 5 million to enable appropriation of the full funds available; and be it further

**RESOLVED**, to have the County Clerk send this Resolution to the Michigan Association of Counties (MAC), Michigan Municipal League (MML), Michigan Township Association (MTA), Northern Michigan Association of Counties, Michigan Association of Regions (MAR), Northeast Michigan Council of Governments (NEMCOG) counties, and the Governor.



*Otsego*  
C O U N T Y  
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 M. Adam, Human Resources Director

DATE: February 1, 2007

RE: Title Changes – Parks and Recreation

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Mike Tarbutton, Parks and Recreation Director, has requested the following job title changes in his department:

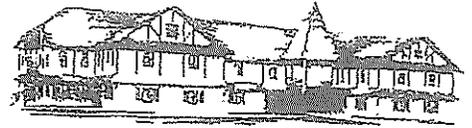
<u>Old Title</u>	<u>New Title</u>
County Park Manager	County Park Head Ranger
Assistant County Park Manager	Assistant County Park Head Ranger

He also wanted to add that both positions require on call duty.

I have modified the job descriptions and attached them to this memo. The Park and Recreation Board approved the changes at their Sept 2006 Meeting (minutes attached). The changes do not affect the overall responsibilities of the position or the salary. It is simply a reflection of the fact that Mike Tarbutton will be taking a more active role in the management of the County Park beginning with the 2007 summer season.

# Otsego County Parks & Recreation Commission

225 WEST MAIN  
GAYLORD, MICHIGAN 49735



The regularly scheduled meeting of the Otsego County Parks and Recreation was called to order at 6:00 p.m. on September 11th, 2006.

**MEMBERS PRESENT:** Chad Dutcher, Pete Awrey, Butch Fleming, Doug Johnson, Don Tober, Tom Johnson, and Abe Cruz.

**MEMBERS ABSENT:** Dave Baragrey, Tim O'Rourke and Don Huff.

**OTHERS PRESENT:** Mike Tarbutton and Lou Henderson.

**APPROVAL OF MINUTES:** Approved as read. Motion by T. Johnson, second by Don Tober.

**BILLS:** Approved to go to finance for payment.

**BUDGET:** Mike reported on RAP grant for the purchase of surveillance cameras. The total cost is \$3,524.00. With a 50% match from the grant our cost would be \$1,726.00. Mike would like to go ahead and purchase, regardless of the grant coming thru. Motion by T. Johnson, second by Don Tober to purchase the cameras and submit the grant. Revenue was up for 2006 vs. 2005. We have received preliminary approval from the Waterways Commission on our pending grant for the upgrades at the County Park: dredging channel, new dock, paving, etc. Grant for \$193,012.00. A 25% match would make our portion \$49,446.00. A 30% match would be \$57,994.00. Funding will not be available until October 1, 2007 or later. Mike will meet with the County's Finance Department the first of October to go over our plans with the fund balance. Lou reported on the condition of our picnic tables. 50% are in need of repair and 15% of those are in need of major repairs. Mike and Lou will get costs for repairs and new tables and report back to us. The gym floor is done and looks great. The cost of the John Deere tractor with govt. discount was \$3,239.19, a savings of \$759.81. In the future we will have to be a member of MYLIFE to get a govt. discount. Mike is looking to see if any other county entity is a member and will report back. Outdoor basketball backboards are being replaced at a cost of \$1,427.50. The Community Center will need new carpet in the spring of 2007.

**NEW BUSINESS:** Title changes at the County Park, beginning January 1<sup>st</sup>, 2007. New job descriptions will be available at that time. No pay changes.

**OLD BUSINESS:** Mike met with Tom Roach on fireworks. Everything is fine, they had a good meeting. Mike reported on vault toilets at Wah Wah Soo. He's checking on location, right-a-ways, etc. After everything is decided, he will inform us.

**PUBLIC COMMENT:** Letter from Alpenfest and Dave Smethurst was read thanking Mike and his staff. The county picnic will be on Wednesday September 13<sup>th</sup>. As in the past, no fees will be charged for this event.

**COMMUNITY CENTER:** We need better furniture in the T.V. room. Mike filled us in on up coming events. Fall schedule will start the first week of October.

**COUNTY PARK:** Revenue up a little. Halloween weekend is full at park.

**FRONTON SPRINGS:** No repot.

**WAH WAH SOO:** See above regarding vault toilets.

**LIBKE FIELDS:** Talk about a possible over 50 softball league!!

Next meeting at the Community Center, Monday, October 9<sup>th</sup>, 2006 at 6:00 p.m.

Meeting adjourned at 6:50 p.m., Motion by Cruz, second by T. Johnson.

Peter A. Awrey

Secretary

# OTSEGO COUNTY

## ASSISTANT COUNTY PARK HEAD RANGER

### General Summary

Under the supervision of the Parks and Recreation Director and County Park Manager, assists with oversight and participates in all aspects of campgrounds maintenance activities including mowing and trimming grass and performing other tasks to maintain the county campground. Assists with the training and supervision of seasonal workers on tasks related to maintaining and operating campground facilities. Assists with the installation and maintenance of campground and maintenance equipment. Enforces the rules and regulations established by the director and county park manager.

### Essential Functions

1. Assists with the supervision and participates in collecting, recording, and securing fees, from campground users and explains facilities and conditions of occupancy. Records daily receipts and attendance records.
2. Assists with the supervision of seasonal workers in a variety of ground maintenance activities at the county campground such as mowing lawns, trimming trees and bushes, filling holes, picking up debris, seeding grass, applying lawn chemicals, raking leaves, and installing, maintaining, and repairing campground equipment such as picnic tables, playground equipment and signs.
3. Assists with the training of seasonal and temporary workers on safety procedures.
4. Regularly inspects the campground and facilities in order to evaluate campgrounds operations and work performed.
5. Inspects and evaluates the physical condition of campground property and equipment for safety concerns, repair needs, and improvement projects. Responsible for ensuring a safe environment in the campground.
6. Oversees the maintenance and repair of lawn care and snow removal equipment including changing oil, lubricating equipment, changing mower blades, and replacing lights.
7. Responds to complaints in the campground such as facilities out of order or other maintenance problems, and issues related to campground rules and regulations and emergency situations.
8. Assists the public with inquiries and concerns regarding campground operations and investigates and follows-up on complaints.

# OTSEGO COUNTY

9. Participates in the winterization of campground facilities after they have closed for the season and prepares them for reopening in the spring. Performs building and equipment maintenance such as maintaining water and sewer lines and repairing picnic tables and other campground equipment.
10. Will be on call to respond to campground issues on a weekly basis.

## Other Functions

11. None listed.

*An employee in this position may be called upon to do any or all of the above tasks. (These examples do not include all of the tasks which the employees may be expected to perform.)*

## Employment Qualifications

**Education:** High school graduation or equivalent with additional coursework in business or campground management.

**Experience:** Previous campgrounds operations experience preferred.

**Other Requirements:** None listed.

*The qualifications listed above are intended to represent the minimum skills and experience levels associated with performing the duties and responsibilities contained in this job description. The qualifications should not be viewed as expressing absolute employment or promotional standards, but as general guidelines that should be considered along with other job-related selection or promotional criteria.*

**Physical Requirements:** *[This job requires the ability to perform the essential functions contained in this description. These include, but are not limited to, the following requirements. Reasonable accommodations will be made for otherwise qualified applicants unable to fulfill one or more of these requirements]:*

Walks over uneven terrain to maintain lawns and grounds and perform maintenance tasks.

Squatting, stooping, kneeling to maintain and repair facilities and equipment.

Climbing ladders in order to paint walls and ceilings, prune trees, and reach areas needing repairs.

Climbing into trucks and onto other equipment.

Lifting ability to remove trash and debris, tree limbs and other items.

# OTSEGO COUNTY

Ability to reach all areas of buildings and facilities in order to perform maintenance tasks.

Ability to operate, tree trimming equipment and mowers.

Ability to operate light trucks, tractors and riding mowers for extended periods of time.

## **Working Conditions:**

Works outside in all types of weather conditions.

Exposure to equipment where risk exists of getting cut, bruised or scraped.

Exposure to environmental allergens.

Exposure to pesticides, herbicides and other chemicals.

Works in areas with loud noise [heavy equipment].

# OTSEGO COUNTY

## COUNTY PARK HEAD RANGER

### General Summary

Under the supervision of the Parks and Recreation Director, oversees and participates in all aspects of campgrounds maintenance activities including mowing and trimming grass and performing other tasks to maintain the county campground. Trains and supervises seasonal workers on tasks related to maintaining and operating campground facilities. Installs and maintains campground and maintenance equipment. Enforces the rules and regulations established by the director.

### Essential Functions

1. Supervises and participates in collecting, recording, and securing fees, from campground users and explains facilities and conditions of occupancy. Records daily receipts and attendance records.
2. Trains and supervises seasonal workers in a variety of ground maintenance activities at the county campground such as mowing lawns, trimming trees and bushes, filling holes, picking up debris, seeding grass, applying lawn chemicals, raking leaves, and installing, maintaining, and repairing campground equipment such as picnic tables, playground equipment and signs.
3. Trains seasonal and temporary workers on safety procedures.
4. Prioritizes and schedules campground maintenance repairs and improvements and assigns work to staff. Keeps the Director informed of activities through verbal reports.
5. Regularly inspects the campground and facilities in order to evaluate campgrounds operations and work performed.
6. Inspects and evaluates the physical condition of campground property and equipment for safety concerns, repair needs, and improvement projects. Responsible for ensuring a safe environment in the campground.
7. Keeps records of equipment and materials used and hours worked by employees. Maintains an inventory of materials, parts and supplies needed for equipment maintenance and repair, reordering as necessary.
8. Oversees the maintenance and repair of lawn care and snow removal equipment including changing oil, lubricating equipment, changing mower blades, and replacing lights.
9. Responds to complaints in the campground such as facilities out of order or other maintenance problems, and issues related to campground rules and regulations and emergency situations. Will be on call to respond to campground issues on a weekly basis.

# OTSEGO COUNTY

10. Assists the public with inquiries and concerns regarding campground operations and investigates and follows-up on complaints.
11. Winterizes campground facilities after they have closed for the season and prepares them for reopening in the spring. Performs building and equipment maintenance such as maintaining water and sewer lines and repairing picnic tables and other campground equipment.

## Other Functions

12. None listed.

*An employee in this position may be called upon to do any or all of the above tasks. (These examples do not include all of the tasks which the employees may be expected to perform.)*

## Employment Qualifications

**Education:** High school graduation or equivalent with additional coursework in business or campground management.

**Experience:** One year of campgrounds operations experience.

**Other Requirements:** None listed.

*The qualifications listed above are intended to represent the minimum skills and experience levels associated with performing the duties and responsibilities contained in this job description. The qualifications should not be viewed as expressing absolute employment or promotional standards, but as general guidelines that should be considered along with other job-related selection or promotional criteria.*

**Physical Requirements:** *[This job requires the ability to perform the essential functions contained in this description. These include, but are not limited to, the following requirements. Reasonable accommodations will be made for otherwise qualified applicants unable to fulfill one or more of these requirements]:*

Walks over uneven terrain to maintain lawns and grounds and perform maintenance tasks.

Squatting, stooping, kneeling to maintain and repair facilities and equipment.

Climbing ladders in order to paint walls and ceilings, prune trees, and reach areas needing repairs.

Climbing into trucks and onto other equipment.

Lifting ability to remove trash and debris, tree limbs and other items.

# OTSEGO COUNTY

Ability to reach all areas of buildings and facilities in order to perform maintenance tasks.

Ability to operate, tree trimming equipment and mowers.

Ability to operate light trucks, tractors and riding mowers for extended periods of time.

## **Working Conditions:**

Works outside in all types of weather conditions.

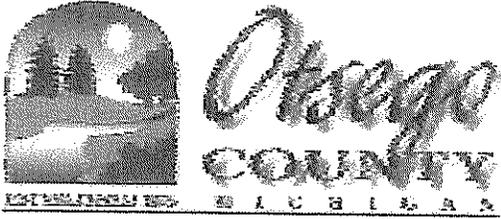
Exposure to equipment where risk exists of getting cut, bruised or scraped.

Exposure to environmental allergens.

Exposure to pesticides, herbicides and other chemicals.

Works in areas with loud noise [heavy equipment].

Term: 1/1/07 - 12/31/10



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

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

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

MEDICAL EXAMINER

DR.

Please print or type.

Name: MICHAEL MCNAMARA

Office Address: 3040 BOURN ST. Zip Code 49756  
LEWISTON, MI (I LIVE IN OTSEGO)

Telephone: (989) 786-4877 Other: 5152

Date available for appointment IMMEDIATE / ONGOING

County Commission District UNKNOWN

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? CHESTER TWP.

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

**Community Service**

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

OTSEGO AND MONTMORENCY COUNTY  
MEDICAL EXAMINER FOR (GILBERT)  
MORE THAN 10 YEARS

**Employment and Education**

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

(SEE C.V.)

Have you ever worked for Otsego County?

Yes

No

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

> 10 YRS (M.E.)

**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.

ONGOING POSITION / RENEWAL

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

  
Signature MICHAEL MCNAMEE

1/10/07  
Date

**Mail or return your completed application to:**

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

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



# OTSEGO COUNTY BUDGET AMENDMENT

## FUND/DEPARTMENT: Animal Control

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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$</b>	<b>\$</b>

### EXPENDITURE

Account Number	Increase	Decrease
212E901    970420    Vehicle Purchase	\$ 20,000.00	\$
212E941    999990    Contrib to Fund Bal	\$	\$ 20,000.00
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$ 20,000.00</b>	<b>\$ 20,000.00</b>

*Angel DeLeon*  
Department Head Signature

1-31-07  
Date

*[Signature]*  
Administrator's Signature

1-31-07  
Date

Finance Department	
Entered:	
By:	

Board Approval Date (if necessary) \_\_\_\_\_

Budget Adjustment # \_\_\_\_\_

Posting Number \_\_\_\_\_



# OTSEGO COUNTY BUDGET AMENDMENT

## FUND/DEPARTMENT: General Fund/Building Authority 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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$</b>	<b>\$</b>

### EXPENDITURE

Account Number	Increase	Decrease
101E264    703040    Per Diems	\$ 70.00	\$
101E941    999000    Contingency	\$	\$ 70.00
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$ 70.00</b>	<b>\$ 70.00</b>

Department Head Signature \_\_\_\_\_

Date \_\_\_\_\_

  
Administrator's Signature \_\_\_\_\_

1/29/07  
Date \_\_\_\_\_

**Finance Department**

Entered: \_\_\_\_\_

By: \_\_\_\_\_

Board Approval Date (if necessary) \_\_\_\_\_

Budget Adjustment # \_\_\_\_\_

Posting Number \_\_\_\_\_



## OTSEGO COUNTY BUDGET AMENDMENT

### FUND/DEPARTMENT: 101E101 Board of Commissioners

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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$</b>	<b>\$</b>

#### EXPENDITURE

Account Number		Increase	Decrease
101E101    704400    Education & Training		\$ 70.00	\$
101E101    726000    Supplies		\$	\$ 70.00
- -		\$	\$
- -		\$	\$
- -		\$	\$
- -		\$	\$
<b>Total</b>		<b>\$ 70.00</b>	<b>\$ 70.00</b>

Rachel Frisch  
Department Head Signature

1/24/07  
Date

<b>Finance Department</b>
Entered:
By:

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Approval Date (if necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number



**OTSEGO COUNTY  
BUDGET AMENDMENT**

2006 - Pg 1 of 3

**FUND/DEPARTMENT: 101E682 / Veterans Affairs & 232E690 / Housing**

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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101E682 - 703010 -Reg. Employee - Dept.	\$ 174	\$
101E682 - 704300 -Retirement Contribution	\$	\$ 174
232E690 - 703060 -Part-Time (Housing)	\$1,474	\$
101E682 - 703060 -Part-Time (Veterans)	\$	\$1,474
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$1,648</b>	<b>\$1,648</b>

Maureen K. Hopp  
Department Head Signature

1/16/07  
Date

<b>Finance Department</b>
Entered:
By:

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Approval Date (if necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number





**OTSEGO COUNTY  
BUDGET AMENDMENT**

*PG 3 of 3*

**FUND/DEPARTMENT: 233E690 / Housing**

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
2330050 - 69030 -Transfer In	\$	\$20,423
2330400 - 580000 -Contributions-Other	\$20,423	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$20,423</b>	<b>\$20,423</b>

**EXPENDITURE**

Account Number	Increase	Decrease
233E999 -999000 - Transfer Out	\$11,170	\$
233E690 -940010 4HOME - Outside Contracted	\$	\$11,170
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$11,170</b>	<b>\$11,170</b>

*Mark K Hep*  
 \_\_\_\_\_  
 Department Head Signature

*1/16/07*  
 \_\_\_\_\_  
 Date

<b>Finance Department</b>	
Entered:	
By:	

\_\_\_\_\_  
 Administrator's Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Board Approval Date (if necessary)

\_\_\_\_\_  
 Budget Adjustment #

\_\_\_\_\_  
 Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

P. 1 of 6

FUND/DEPARTMENT: General Fund - various depts.

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 < TO correct accting for State Grants - Courts >

Account Number	Decrease	Increase
1010141 - 539000 - <sup>4CRFC</sup> State Grants	\$	\$ 100,000-
1010131 - 539000 - <sup>CJDST</sup> State Grants	\$	\$ 55,000
1010136 - 539000 - <sup>DJDST</sup> State Grants	\$	\$ 26,000
1010131 - 580131 - Contribs from Ctys	\$	\$ 105,000
<b>Total</b>	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101E141 - 940010 <sup>4CRFC</sup> Pmts to Ctys	\$ 100,000-	\$
101E131 - 940010 <sup>CJDST</sup> Circuit Std.	\$ 55,000	\$
101E136 - 940010 <sup>DJDST</sup> District Std.	\$ 26,000	\$
101E131 - 801020 - Pmts to Ctys	\$ 105,000	\$
- - -	\$	\$
- - -	\$	\$
<b>Total</b>	\$ 286,000	\$ 286,000

Rachel Frisch

Department Head Signature

2/9/07

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 6*

**FUND/DEPARTMENT:** General Fund - Various depts.

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** *To transfer Courts exps from Dept 130 → 131*

Account Number	Decrease	Increase
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
<i>101E131 - 703010 - Salaried Dept</i>	\$ <i>21,000-</i>	\$
<i>   "   - 703020 - " Reg.</i>	\$ <i>48,000-</i>	\$
<i>   "   - 703030 - Hourly</i>	\$ <i>65,000-</i>	\$
<i>   "   - " JABG Hourly</i>	\$ <i>4,500-</i>	\$
<i>   "   - " OTCF Hourly</i>	\$ <i>10,500-</i>	\$
<i>   "   - 703060 - Part-time</i>	\$ <i>3,500-</i>	\$
<b>Total</b>	\$	\$

Department Head Signature \_\_\_\_\_

Date \_\_\_\_\_

Administrator's Signature \_\_\_\_\_

Date \_\_\_\_\_

<b>Finance Department</b>	
Entered:	
By:	

Board Approval Date (if necessary) \_\_\_\_\_

Budget Adjustment # \_\_\_\_\_

Posting Number \_\_\_\_\_



**OTSEGO COUNTY  
BUDGET AMENDMENT**

*P. 3 of 6*

**FUND/DEPARTMENT:** General Fund - various depts.

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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101E131 - 704110 - Hospitaliz.	\$ 45,000-	\$
" - 704140 - Life/Disab.	\$ 2,000-	\$
" - " - OTCF Life/Disab.	\$ 100-	\$
" - 704200 - FICA	\$ 9,000-	\$
" - " - JAIBG FICA	\$ 500-	\$
" - " - DPCCF FICA	\$ 900-	\$
<b>Total</b>	\$	\$

Department Head Signature \_\_\_\_\_

Date \_\_\_\_\_

<b>Finance Department</b>
Entered:
By:

Administrator's Signature \_\_\_\_\_

Date \_\_\_\_\_

Board Approval Date (if necessary) \_\_\_\_\_

Budget Adjustment # \_\_\_\_\_

Posting Number \_\_\_\_\_



**OTSEGO COUNTY  
BUDGET AMENDMENT**

*P. 4 of 6*

**FUND/DEPARTMENT:** General Fund - Various depts.

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
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101E131 - 704300 - Retirement	\$ 20,000 -	\$
" - " - JAIB Retirement	\$ 700 -	\$
" - " - OTCCF Retirement	\$ 1,500 -	\$
" - 704700 - PILOT	\$ 400 -	\$
" - " - OTCCF PILOT	\$ 300 -	\$
" - 704800 - Sick pay	\$ 1,500 -	\$
<b>Total</b>	\$	\$

Department Head Signature \_\_\_\_\_

Date \_\_\_\_\_

<b>Finance Department</b>	
Entered:	
By:	

Administrator's Signature \_\_\_\_\_

Date \_\_\_\_\_

Board Approval Date (if necessary) \_\_\_\_\_

Budget Adjustment # \_\_\_\_\_

Posting Number \_\_\_\_\_



OTSEGO COUNTY  
BUDGET AMENDMENT

P.5 of 6

FUND/DEPARTMENT: General Fund - Various depts.

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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101E131- 704800 - JATIBG Sick Pay	\$ 150 -	\$
" - 726000 - Supplies	\$ 5,500 -	\$
" - 726200 - Books	\$ 300 -	\$
" - 801022 -	\$ 700 -	\$
101E130- 703010 - Salary - Dept Hd.	\$	\$ 31,600 -
" - 703020 - Salary - Reg.	\$	\$ 209,450 -
<b>Total</b>	\$ 241,050	\$ 241,050

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. 6 of 6

FUND/DEPARTMENT: General Fund - various depts.

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

REVENUE

< OTHER amendments >

Table with 3 columns: Account Number, Decrease, Increase. Includes entries for Marriage Lic. and a Total row.

EXPENDITURE

Table with 3 columns: Account Number, Increase, Decrease. Includes entries for Outside Contr. Svc, Supplies, and Contingency, with a Total row.

Rachel Frisch
Department Head Signature

2/9/07
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

**T.E.A.M.**  
*(Together Employees Achieve Morale)*

To: Otsego County Personnel Committee

From: T.E.A.M. Committee

Re: Kudos Program

Dear Personnel Committee:

In December 2006, an unofficial committee, T.E.A.M., was formed by Otsego County employees to address the issue of employee morale.

The T.E.A.M. committee has initiated a "Kudos Program", whereby employees (excluding department heads) can be nominated for a kudos by either a fellow employee or a member of the public. The nominations are to be submitted in a suggestion box. On a quarterly basis, we will announce the employee who receives the most kudos. This will be done at our quarterly employee appreciation luncheon. The employees who win the quarterly kudos award will then qualify for the annual kudos award. The T.E.A.M. committee would like to award the winner of the annual kudos award a "free" day off – meaning, a day off that would not count against the employee's vacation, personal, or comp time banks.

The T.E.A.M. committee would like to begin the Kudos Program as soon as possible, upon approval from the Otsego County Board of Commissioners.

Respectfully Submitted,

The T.E.A.M. Committee

**LIMITED WARRANTY DEED**

KNOW ALL PERSONS BY THESE PRESENTS that as of \_\_\_\_\_, 200\_, for a valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the OTSEGO COUNTY BUILDING AUTHORITY (the "Authority"), a building authority organized and existing under and pursuant to Act No. 31, Public Acts of Michigan, 1948 (First Extra Session), as amended, the address of which is 225 West Main, Room 107, Gaylord, Michigan, 49735, does hereby grant and convey to the COUNTY OF OTSEGO (the "County"), a County of the State of Michigan,, to the address of which is 225 West Main, Room 107, Gaylord, Michigan 49735, all of the Authority's right, title and interest in and to the land located in the, County of Otsego, State of Michigan, described on EXHIBIT A attached hereto and incorporated herein by reference, together with all the hereditaments and appurtenances thereunto belonging or in anyway pertaining thereto.

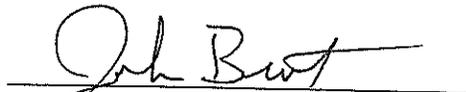
The Authority will warrant and defend the same against all lawful claims or demands whatsoever arising out of acts of the Authority.

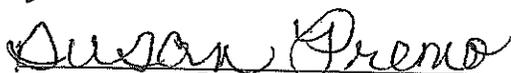
This instrument is executed and delivered pursuant to the Full Faith and Credit General Obligation Lease Contract made as of October 1, 1994, by and between the Authority and the County, and the land hereby conveyed is subject to reconveyance to the County as provided therein.

This conveyance is exempt from the payment of transfer taxes, as provided in section 207.505H of the Michigan Compiled Laws.

IN WITNESS WHEREOF, the Authority has caused this instrument to be executed as of the date first above written.

WITNESSES:

  
\_\_\_\_\_  
John Burt

  
\_\_\_\_\_  
SUSAN PREMO

OTSEGO COUNTY BUILDING AUTHORITY

BY   
\_\_\_\_\_  
Laverne G. Harden, Chairman

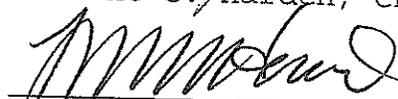
BY   
\_\_\_\_\_  
Lester J. Howard, Secretary



EXHIBIT A  
to  
Limited Warranty Deed

GRANTOR: Otsego County Building Authority  
GRANTEE: County of Otsego, Michigan

LEGAL DESCRIPTION

Land in the Township of Bagley, County of Otsego, Michigan, described as follows:

PARCEL B

Part of the South  $\frac{1}{2}$  of the Northwest  $\frac{1}{4}$  of Section 9, Town 30 North, Range 3 West, being the part of the Southeast  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  lying West of the Detroit and Mackinac Railroad; and also that part of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  lying East of FA I-75 Freeway except the plat of Maple Grove Estates No. 2, also except the North 250 feet thereof and being described as follows:

Beginning at the center  $\frac{1}{8}$  corner of said Northwest  $\frac{1}{4}$  of said Section 9 located South  $81^{\circ}06'40''$  East 1319.43 feet along the North line of said Section 9, and South  $00^{\circ}35'22''$  East 1321.21 feet along the North and South  $\frac{1}{8}$  line of said Northwest  $\frac{1}{4}$  of Section 9; and proceeding South  $81^{\circ}09'13''$  East 727.47 feet along the East and West  $\frac{1}{8}$  line of said Northwest  $\frac{1}{4}$  of Section 9; thence South  $03^{\circ}26'31''$  West 1308.07 feet along the West line of the Detroit & Mackinac Railroad; thence North  $81^{\circ}14'18''$  West 633.66 feet along the east and west  $\frac{1}{4}$  line of said Section 9 coincident with the North line of Maple Grove Estates, liber 3 of Plats, Page 39; thence along the boundary of Maple Grove Estates No. 2, Liber 3 of Plats, page 97, as monumented, North  $86^{\circ}34'12''$  West 124.27 feet, and North  $03^{\circ}23'21''$  East 827.43 feet, and North  $86^{\circ}33'51''$  West 133.00 feet, and North  $03^{\circ}25'31''$  East 65.96 feet, and South  $86^{\circ}36'15''$  East 133.05 feet, and North  $03^{\circ}25'44''$  East 179.67 feet; thence South  $81^{\circ}10'13''$  East 49.65 feet; thence North  $00^{\circ}35'22''$  West 250.00 feet to the Point of Beginning.



## Building Authority

Monday, January 29, 2007 – 9:00 a.m.  
Room 212 – Otsego County-City Building  
Gaylord, MI 49735

### MINUTES

Chairman Harden called the meeting to order at 9:00 a.m.

Roll call – Present: Bob Harden, Les Howard

Absent: none

Excused: Frank Wilkinson

Others present: John Burt

Mr. Burt presented a Deed to the Building Authority to transfer the Sportsplex Building to the County. Mr. Burt explained that the Sportsplex had to be in the Building Authority's name until the bonds for the building were paid off, which is now the case. Mr. Howard motioned to "recommend to the Board of Commissioners that the Sportsplex building title be transferred to the County of Otsego". Motion Carried. Mr. Burt explained that the Board of Commissioners will be asked to take action at their meeting on February 15.

The meeting was adjourned at 9:15 a.m.

U.S. GOVERNMENT LEASE FOR REAL PROPERTY  
(Short Form)

1. LEASE NUMBER  
57-5D21-7-07

PART I - SOLICITATION/DESCRIPTION OF REQUIREMENTS (To be completed by Government)

A. REQUIREMENTS

The Government of the United States of America is seeking to lease approximately 592 rentable square feet of office space located in Gaylord, MI for occupancy not later than 3/07 for a term of 3 years. Rentable space must yield 592 BOMA Usable square feet for use by Tenant for personnel, furnishing, and equipment. INITIAL OFFERS ARE DUE ON OR BEFORE CLOSE OF BUSINESS January 12, 2007

B. STANDARD CONDITIONS AND REQUIREMENTS

The following standard conditions and requirements shall apply to any premises offered for lease to the UNITED STATES OF AMERICA (hereinafter called the GOVERNMENT):

Space offered must be in a quality building of sound and substantial construction, either a new, modern building or one that has undergone restoration or rehabilitation for the intended use.

The Lessor shall provide a valid Occupancy Permit for the intended use of the Government and shall maintain and operate the building in conformance with all applicable current (as of the date of this solicitation) codes and ordinances. Below-grade space to be occupied by the Government and all areas in a building referred to as "hazardous areas" in National Fire Protection Association Standard 101, or any successor standard thereto, must be protected by an automatic sprinkler system or an equivalent level of safety. A minimum of two separate stairways shall be provided for each floor of Government occupancy. Scissor stairs will be counted as one stairway. If offered space is 3 or more stories above grade, additional egress and fire alarm requirements may apply.

The Building and the leased space shall be accessible to the handicapped in accordance with the Americans With Disabilities Act Accessibility Guidelines (36 CFR Part 36, App. A) and the Uniform Federal Accessibility Standards (41 CFR 101-19.6, App. A). Where standards conflict, the more stringent shall apply.

The leased space shall be free of all asbestos containing materials, except undamaged asbestos flooring in the space or undamaged boiler or pipe insulation outside the space, in which case an asbestos management program conforming to Environmental Protection Agency guidance shall be implemented. The space shall be free of other hazardous materials according to applicable Federal, State, and local environmental regulations.

Services, utilities, and maintenance will be provided daily, extending from 7:00 a.m. to 6:00 p.m. except Saturday, Sunday, and Federal holidays. The Government shall have access to the leased space at all times, including the use of electrical services, toilets, lights, elevators, and Government office machines without additional payment.

The Lessor shall complete any necessary alterations within 60 days after receipt of approved layout drawings.

2. SERVICES AND UTILITIES (To be provided by Lessor as part of rent)

<input checked="" type="checkbox"/> HEAT	<input checked="" type="checkbox"/> TRASH REMOVAL	<input type="checkbox"/> ELEVATOR SERVICE	<input checked="" type="checkbox"/> INITIAL & REPLACEMENT LAMPS, TUBES & BALLASTS	<input type="checkbox"/> OTHER (Specify below)
<input checked="" type="checkbox"/> ELECTRICITY	<input checked="" type="checkbox"/> CHILLED DRINKING WATER	<input checked="" type="checkbox"/> WINDOW WASHING Frequency semi-annual	<input checked="" type="checkbox"/> PAINTING FREQUENCY Space 5 yrs. Public Areas 3 yrs	
<input checked="" type="checkbox"/> POWER (Special Equip.)	<input checked="" type="checkbox"/> AIR CONDITIONING	<input checked="" type="checkbox"/> CARPET CLEANING Frequency annually		
<input checked="" type="checkbox"/> WATER (Hot & Cold)	<input checked="" type="checkbox"/> TOILET SUPPLIES			
<input checked="" type="checkbox"/> SNOW REMOVAL	<input checked="" type="checkbox"/> JANITORIAL SERV. & SUPP.			

3. OTHER REQUIREMENTS

Offerors should also include the following with their offers:

The estimated cost to prepare the space for occupancy by the Government and the offeror's proposed amortization rate for tenant alterations. The USDA, Natural Resources Conservation Service lease is to expire 2/28/07 at present location.

Seeking landlord willing to provide a full service lease. The total square foot rate to include all utilities to be furnished. The square foot rate cannot exceed fair rental rate for location. Utility cost will be based upon a pro-rated formula that is included in the monthly rental payment.

NOTE: All offers are subject to the terms and conditions outlined above, and elsewhere in this solicitation, including the Government's General Clauses and Representations and Certifications.

4. BASIS OF AWARD

- THE ACCEPTABLE OFFER WITH THE LOWEST PRICE PER SQUARE FOOT, ACCORDING TO THE ANSI/BOMA Z65.1-1996 DEFINITION FOR BOMA USABLE OFFICE AREA, WHICH MEANS "THE AREA WHERE A TENANT NORMALLY HOUSES PERSONNEL AND/OR FURNITURE, FOR WHICH A MEASUREMENT IS TO BE COMPUTED."
- OFFER MOST ADVANTAGEOUS TO THE GOVERNMENT, WITH THE FOLLOWING EVALUATION FACTORS BEING:
  - APPROXIMATELY EQUAL TO PRICE
  - SIGNIFICANTLY LESS IMPORTANT THAN PRICE
  - SIGNIFICANTLY MORE IMPORTANT THAN PRICE(Listed in descending order, unless stated otherwise):

**PART II - OFFER (To be completed by Offeror/Owner)**

**A. LOCATION AND DESCRIPTION OF PREMISES OFFERED FOR LEASE BY GOVERNMENT**

5. NAME AND ADDRESS OF BUILDING (Include ZIP Code) Alpine Center 800 Livingston Blvd. Gaylord, MI 49735	6. LOCATION(S) IN BUILDING	
	a. FLOOR(S)  1	b. ROOM NUMBER(S)  Suite 4A
	c. RENTABLE SQ. FT.  562	d. TYPE <input checked="" type="checkbox"/> GENERAL OFFICE <input type="checkbox"/> OTHER (Specify) <input type="checkbox"/> WAREHOUSE

**B. TERM**

To have and to hold, for the term commencing on March 1, 2007 and continuing through February 28, 2010 inclusive. The Government may terminate this lease at any time on or after March 1, 2007, by giving at least 60 days notice in writing to the Lessor. No rental shall accrue after the effective date of termination. Said notice shall be computed commencing with the day after the date of mailing.

**C. RENTAL**

Rent shall be payable in arrears and will be due on the first workday of each month. When the date for commencement of the lease falls after the 15th day of the month, the initial rental payment shall be due on the first workday of the second month following the commencement date. Rent for a period of less than a month shall be prorated.

7. AMOUNT OF ANNUAL RENT \$8432.04	9. MAKE CHECKS PAYABLE TO (Name and address) Otsego County 225 W. Main Street, Room 202 Gaylord, MI 49735
8. RATE PER MONTH \$702.67	

10a. NAME AND ADDRESS OF OWNER (Include ZIP code. If requested by the Government and the owner is a partnership or joint venture, list all General Partners, using a separate sheet, if necessary.)

Otsego County  
 225 W. Main Street, Room 202  
 Gaylord, MI 49735

10b. TELEPHONE NUMBER OF OWNER	11. TYPE OF INTEREST IN PROPERTY OF PERSON SIGNING <input type="checkbox"/> OWNER <input type="checkbox"/> AUTHORIZED AGENT <input type="checkbox"/> OTHER (Specify)		
12. NAME OF OWNER OR AUTHORIZED AGENT		13. TITLE OF PERSON SIGNING	
14. SIGNATURE OF OWNER OR AUTHORIZED AGENT		15. DATE	16. OFFER REMAINS OPEN UNTIL 4:30 P.M.  (Date)

**PART III - AWARD (To be completed by Government)**

Your offer is hereby accepted. This award consummates the lease which consists of the following documents: (a) this GSA Form 3626, (b) Representations and Certifications, (c) the Government's General Clauses, and (d) the following changes or additions made or agreed to by you:  
 Year 2 rental rate will be \$8,727.12 per year or \$727.26 per month  
 Year 3 rental rate will be \$9,032.64 per year or \$752.72 per month

**THIS DOCUMENT IS NOT BINDING ON THE GOVERNMENT OF THE UNITED STATES OF AMERICA UNLESS SIGNED BELOW BY AUTHORIZED CONTRACTING OFFICER.**

17a. NAME OF CONTRACTING OFFICER (Type or Print)  Bonnie R. Kilgore	17b. SIGNATURE OF CONTRACTING OFFICER	17c. DATE
---	---------------------------------------	-----------

February 15, 2007

**Addendum Number One to the Agreement for Operating and Maintaining Ambulance and Rescue Service for Otsego County between the Otsego County Ambulance Corps d.b.a. Otsego County EMS Rescue and the County of Otsego.**

- A. Effective June 1, 2006, Otsego County EMS Rescue will assume the responsibility of obtaining insurance coverage for its operations and its employees, to be paid by Otsego County EMS Rescue.
- B. The County of Otsego agrees to continue to provide coverage on the Otsego County EMS Rescue vehicles. Such policy will have replacement value coverage for the ambulance and other vehicles in the fleet.

AGREED to this \_\_\_\_\_ of \_\_\_\_\_, 2007, at Gaylord, Michigan.

OTSEGO COUNTY EMS RESCUE    COUNTY OF OTSEGO

\_\_\_\_\_  
Jon Deming  
Director

\_\_\_\_\_  
John Burt  
Administrator

\_\_\_\_\_  
Mary Sanders  
Board Chairman

\_\_\_\_\_  
Ken Glasser  
Board Chairman

01/30/2007  
09:15 MAF

OTSEGO COUNTY  
PREPAID INVOICE LIST

WARRANT: B2007-5 01/30/2007

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

CASH ACCOUNT: 0001A 001000 CASH

3007 INTERNAL REVENUE	00003	4TH-QTR-06	INV	01/18/2007	1,505.73	22795	145571	38-6004882	4TH QTR 06
1208 MERS	00000	POLC-SUPPLEM	INV	01/18/2007	430.00	22794	145572	DIV 20 POLC SUPPLEMENTAL	
2055 CRMS-PB	00000	TRES-CERT-MA	INV	01/24/2007	5,800.00	22801	145687	TREASURERS CERT MAILING	07
2493 ANTHONY, MICHAEL	00000	DOA-INVEST	INV	01/26/2007	69.00	22876	145688	DOA INVESTIGATION TRNG	
4376 CAVANAUGH, NICHOLAS	00000	TRNG-REIMB	INV	01/26/2007	77.50	22877	145689	TRNG REIMBURSEMENT	
1589 MICHIGAN STATE U	00002	BOC-WORKSHOP	INV	01/26/2007	220.00	22875	145690	BOC WORKSHOP	
4377 WINKEL, TREVOR	00000	TRNG-REIMB	INV	01/26/2007	77.50	22878	145691	TRNG REIMBURSEMENT	

8,179.73 CASH ACCOUNT 0001A 001000 TOTAL

01/30/2007  
09:15 MAF

OTSSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-5 01/30/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2058	IMPRESST CASH-OTSEGO GARN	00002	CT	INV	01/24/2007	937.42	09-30-06	22841	
	1 101E131 726000	CIRCT	CT	SUPPLIES					
2058	IMPRESST CASH-OTSEGO GARN	00002	CT	INV	01/24/2007	937.42	10-31-06	22842	
	1 101E131 726000	CIRCT	CT	SUPPLIES					
2058	IMPRESST CASH-OTSEGO GARN	00002	CT	INV	01/24/2007	970.77	11-30-06	22887	
	1 101E131 726000	CIRCT	CT	SUPPLIES					
1091	IMPRESST CASH - JURY FUND	00002	CT	INV	01/24/2007	26.50	06-18985-FD	22803	
	1 101E131 930940	CIRCT	CT	WITNESS					
1570	ALLTEL	00000720000032	INV	01/25/2007	40.58	26.50	JAN-04-2007	22828	
	1 101E721 930230	PLAN ZONE	CELL PH			26.50			
1570	ALLTEL	0000037100034	INV	01/25/2007	196.49	40.58	JAN407	22827	
	1 249E371 930230	BUILDING	CELL PH						
1504	AMERICAN FIDELITY ASSURAN	00000	INV	01/24/2007	39.00	196.49	88809-FEB07	22844	
	1 0704L 231280	COURT PAYROLL	AMER FID			237.07			
4352	BAGLEY TOWNSHIP TREASURER	00000	INV	01/25/2007	1,569.32	39.00	PAYMENT	22848	
	1 0701L 274009	GEN AGENCY	UNDSST PILT						
1423	BC PIZZA	00001	INV	01/24/2007	45.88	45.88	0117	22800	
	1 101E145 726000	JURY	SUPPLIES						
3728	TIMOTHY BORDNER	0000037100035	INV	01/25/2007	1,011.60	1,011.60	1-03-12-07	22829	
	1 249E371 801020	BUILDING	PROFESSNL						
3681	BRITZ, BRENDA	00000	INV	01/25/2007	70.36	70.36	JAN-07	22833	
	1 292E662 930700	CHILD CARE	ROOM BOARD						

01/30/2007  
09:15 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-5 01/30/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1047	CELLULAR ONE								
	1 101E267			0000026700700	INV 01/25/2007	50.09	85171206	22813	
				PROSECUTOR	TELEPHONE				
				CHECK TOTAL		70.36			
2805	CHARLTON TOWNSHIP								
	1 0701L			00000	INV 01/25/2007	19,765.17	PAYMENT	22849	
				GEN AGENCY	UNDDST PILT				
				CHECK TOTAL		19,765.17			
3326	CHARTER								
	1 281E537			0000053700002	INV 01/25/2007	100.05	305001107	22823	
				AIRPORT	OUTSIDE				
				CHECK TOTAL		100.05			
3326	CHARTER								
	1 595E351			0000035100709	INV 01/25/2007	54.11	5020002-DECO	22806	
				JAIL COMM	SUPPLIES				
				CHECK TOTAL		54.11			
4353	CHESTER TOWNSHIP TREASURER								
	1 0701L			00000	INV 01/25/2007	14,622.67	PAYMENT	22850	
				GEN AGENCY	UNDDST PILT				
				CHECK TOTAL		14,622.67			
2491	CHILD & FAMILY SERVICES								
	1 292E662			00000	INV 01/25/2007	4,648.60	1-7-07	22838	
				CHILD CARE	OTHR INST				
				CHECK TOTAL		4,648.60			
1051	CITY OF GAYLORD								
	1 588E699			0000069900148	INV 01/25/2007	62.48	00125400002	22890	
				OPERATIONS	H2O/SEWAGE				
				CHECK TOTAL		62.48			
1051	CITY OF GAYLORD								
	1 212E430			0000021200054	INV 01/25/2007	102.14	7TH-ST07	22894	
				ANM CTRL	H2O/SEWAGE				
				CHECK TOTAL		102.14			
1051	CITY OF GAYLORD								
	1 637E265			00000	INV 01/25/2007	167.96	X-ST-12-1-06	22814	
				LANDUS BLDG GRNDS	H2O/SEWAGE				
				CHECK TOTAL		167.96			
1051	CITY OF GAYLORD								
	1 637E265			00001	INV 01/25/2007	121.44	LIV-A-1206	22815	
				INDUS BLDG GRNDS	H2O/SEWAGE				
				CHECK TOTAL		121.44			
3838	CITY OF GAYLORD								
				00000	INV 01/24/2007	22843	3-31-06	22843	

01/30/2007  
09:15 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-5 01/30/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 637E265 930620	ALPCT	BLDG GRNDS	ELECTRIC		8.00	1203001206	22816	
				CHECK TOTAL		66.66			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 212E430 930620	ANM	CTRL	ELECTRIC		8.00	130000100107	22893	
				CHECK TOTAL		66.66			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 637E265 930620	INDUS	BLDG GRNDS	ELECTRIC		395.16	1812041206	22817	
				CHECK TOTAL		395.16			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 281E537 930620	AIRPORT		ELECTRIC		47.31	379000712065	22808	
				CHECK TOTAL		47.31			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 281E537 930620	AIRPORT		ELECTRIC		29.38	38168021206	22809	
				CHECK TOTAL		29.38			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 637E265 930620	CRTHS	BLDG GRNDS	ELECTRIC		2,771.97	40510061206	22819	
				CHECK TOTAL		2,771.97			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 637E265 930620	STILL	BLDG GRNDS	ELECTRIC		28.70	4136091206	22820	
				CHECK TOTAL		28.70			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 281E537 930620	AIRPORT		ELECTRIC		296.84	4949006106	22822	
				CHECK TOTAL		296.84			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 281E537 930620	AIRPORT		ELECTRIC		8.23	7910051206	22811	
				CHECK TOTAL		8.23			
1059	CONSUMERS ENERGY			INV	01/25/2007				
	1 281E537 930620	AIRPORT		ELECTRIC		1,789.98	79530091207	22807	
				CHECK TOTAL		1,789.98	81080011206	22818	
1865	CORRECTIONAL MANAGEMENT			INV	01/25/2007				
	1 292E662 930810	CHILD	CARE	OTHER INST		4,669.00	11038	22836	
				CHECK TOTAL		4,669.00			
3388	CORWITH TWP TREAS			INV	01/25/2007				
	1 0701L 274009	GEN	AGNCY	UNDSST PLTT		25,467.75		22851	
				CHECK TOTAL		25,467.75			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-5 01/30/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2055 U.S. POSTAL SERVICE	(POST 00000			INV 01/25/2007					
1 0101A	103000	GF ASSET		POST INV		1,000.00	FEB-2007	22898	
CHECK TOTAL						25,467.75			
CHECK TOTAL						1,000.00			
CHECK TOTAL						1,000.00			
4356 DOVER TWP TREASURER		00000		INV 01/25/2007					
1 0701L	274009	GEN AGENCY		UNDSST PILT		265.45	PAYMENT	22852	
CHECK TOTAL						265.45			
CHECK TOTAL						265.45			
1492 DTE ENERGY		0000053700705		INV 01/25/2007					
1 281E537	930610	AIRPORT		NATURL GAS		65.33	6000141206	22810	
CHECK TOTAL						65.33			
CHECK TOTAL						65.33			
1492 DTE ENERGY		0000021200061		INV 01/25/2007					
1 212E430	930610	ANM CTRL		NATURL GAS		507.26	7730020107	22897	
CHECK TOTAL						507.26			
CHECK TOTAL						507.26			
4357 ELMIRA TWP TREASURER		00000		INV 01/25/2007					
1 0701L	274009	GEN AGENCY		UNDSST PILT		3,154.61	PAYMENT	22853	
CHECK TOTAL						3,154.61			
CHECK TOTAL						3,154.61			
4373 GAYLORD COMMUNITY SCHOOLS		00000		INV 01/25/2007					
1 292E662	801030	CHILD CARE		TECHNICAL		20,962.86	OCT--DEC-06	22831	
CHECK TOTAL						20,962.86			
CHECK TOTAL						20,962.86			
4373 GAYLORD COMMUNITY SCHOOLS		00000		INV 01/17/2007					
1 0701L	225000	GEN AGENCY		DUE SCHOOL		7.48	REIMB-03TO05	22805	
CHECK TOTAL						7.48			
CHECK TOTAL						7.48			
1785 GRACE CENTER		00000		INV 01/25/2007					
1 292E662	801030	CHILD CARE		TECHNICAL		20,970.34	010507	22837	
CHECK TOTAL						20,970.34			
CHECK TOTAL						20,970.34			
4358 HAYES TWP TREASURER		00000		INV 01/25/2007					
1 0701L	274009	GEN AGENCY		UNDSST PILT		375.69	PAYMENT	22854	
CHECK TOTAL						375.69			
CHECK TOTAL						375.69			
4367 LAURENCELLIE, TIMOTHY J &		00000		INV 01/17/2007					
1 0516A	026020	DELQ TAX		CHG BACK		6,722.17	TAX-TRIBUN	22793	
CHECK TOTAL						6,722.17			
CHECK TOTAL						6,722.17			
CHECK TOTAL						163.80			
CHECK TOTAL						163.80			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-5 01/30/2007

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4359	LIVINGSTON TWP TREASURER	1 0701L 274009	00000	GEN AGENCY	INV	01/25/2007	56.00			
					UNDST	PILT				
							CHECK TOTAL			
							56.00			
								PAYMENT	22855	
1195	MICHIGAN OFFICEMANS INC	1 101E253 726000	00000	TREASURER	INV	01/17/2007	36.99			
							CHECK TOTAL			
							36.99			
								HEATER	22857	
3434	NORTHWESTERN BANK-CARDMEM	1 0701L 232004	00000	GEN AGENCY	INV	01/25/2007	78.64			
		2 281E537 930210		AIRPORT	STFDVLPMT		60.05			
		3 101E257 726000		EO	TELEPHONE		229.99			
		4 208E751 726050		PARKS	SUPPLIES		146.36			
					MAINT SUPP					
							CHECK TOTAL			
							515.04			
								ADMIN-0107	22984	
3815	Northern Mich Society for	1 645E270 704400	00000	HR	INV	01/25/2007	10.00			
							CHECK TOTAL			
							10.00			
								PROG-MTG-1	22859	
1545	OMS COMPLIANCE SERVICES I	1 637E265 726000	00000	BLDG GRNDS	INV	01/25/2007	73.50			
		2 588E699 940010		OPERATIONS	SUPPLIES		73.50			
					OUTSIDE					
							CHECK TOTAL			
							147.00			
								41351-41240	22858	
2649	OTSEGO COUNTY TREAS	1 101E131 930930	00000	CIRCT CT	INV	01/17/2007	1,085.30			
							CHECK TOTAL			
							1,085.30			
								1-16-07	22713	
2649	OTSEGO COUNTY TREAS	1 1010253 694000	00000	TREASURER	INV	01/17/2007	10.00			
							CHECK TOTAL			
							10.00			
								JURY-BOXSHOR	22798	
2649	OTSEGO COUNTY TREAS	1 101E131 930930	00000	CIRCT CT	INV	01/17/2007	499.80			
							CHECK TOTAL			
							499.80			
								JURYBX	22757	
2810	OTSEGO LAKE TWP TREAS	1 0701L 274009	00000	GEN AGENCY	INV	01/25/2007	6,420.26			
							CHECK TOTAL			
							6,420.26			
								PAYMENT	22856	

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-5 01/30/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3341 OTWELL, MAMBY, P. C.	1 233E690 940010			00000690000025 INV	01/25/2007	300.00	06108A	22900	
				SCDBG HOUSING OUTSIDE					
						6,420.26			
1572 JIM QUANDT	1 101E721 703040			00000	01/25/2007	35.00			
	2 101E721 930500			PLAN ZONE PER DIEM TRAVEL		12.60			
						47.60	VOID-REISS	22886	
1912 QWEST	1 261E427 930210			0000042700021 INV	01/25/2007	24.45	80449891	22826	
				EMGR SVCS TELEPHONE					
						24.45			
1554 REDWOOD TOXICOLOGY LABORA	1 292E662 930999			00000	01/25/2007	211.00	012259200612	22835	
				CHILD CARE OTH SVCS					
						211.00			
1544 GLORIA SAWYER	1 292E662 930830			00000	01/25/2007	11.00	1-14-07	22832	
				CHILD CARE CARE GIVER					
						11.00			
1432 THOMAS SAWYER	1 292E662 930500			00000	01/25/2007	21.76	1-3-07	22834	
	2 292E662 930830			CHILD CARE CARE GIVER		10.00			
						31.76			
1278 HOWARD L SHIFMAN PC	1 260E270 801020			00000	12/31/2006	1,684.75	10551	22792	
				HR					
						1,684.75			
1278 HOWARD L SHIFMAN PC	1 260E130 801025			00000	12/31/2006	1,684.75	10551-COURT	22799	
				TRIAL CT PROFSLSVCS					
						1,684.75			
3776 WILLIAM PAUL SLOUGH	1 0704L 231280			00000	01/24/2007	97.72	123106	22885	
				PAYROLL AMER FID					
						97.72			
						97.72			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-5 01/30/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3948 SOCIAL SECURITY ADMINISTR	00000			INV	01/25/2007				
1 292E662	930700			CHILD CARE	ROOM BOARD	178.77	CONSOLE	22830	
CHECK TOTAL						178.77			
4351 STANLEY PROFESSIONAL PAIN	00000			INV	01/25/2007				
1 637E265	726050			BLDG GRNDS	MAINT SUPP	7,100.00	DRYWALL	22902	
CHECK TOTAL						7,100.00			
1347 TELEPHONE SUPPORT SYSTEMS	00000			INV	01/24/2007				
1 101E131	920400			CIRCT CT	MAINT SVC	248.53	33118	22804	
CHECK TOTAL						248.53			
1979 THERESA'S TRANSCRIPTION S	00000			INV	01/24/2007				
1 101E131	801030			CIRCT CT	TECHNICAL	1,393.90	7264	22802	
CHECK TOTAL						1,393.90			
2454 UP RENTAL	00000			INV	01/25/2007				
1 0701L	271148			GEN AGENCY	RESTITUT	20.00	1144	22839	
CHECK TOTAL						20.00			
1122 VERIZON NORTH	00000			INV	01/25/2007				
1 261E427	930210			EMGR SVCS	TELEPHONE	91.18	0303031STQTR	22891	
CHECK TOTAL						91.18			
1122 VERIZON NORTH	00000			INV	01/25/2007				
1 637E265	930210			BLDG GRNDS	TELEPHONE	35.05	0403080107	22899	
CHECK TOTAL						35.05			
1122 VERIZON NORTH	00000			INV	01/25/2007				
1 101E267	920410			PROSECUTOR	SVC CNTRCT	37.94	200502021206	22812	
CHECK TOTAL						37.94			
1122 VERIZON NORTH	00000			INV	01/25/2007				
1 637E265	930210			BLDG GRNDS	TELEPHONE	1,450.01	87122812006	22821	
CHECK TOTAL						1,450.01			
1400 WALMART COMMUNITY BRC	00000			INV	01/25/2007				
1 212E430	726025			ANM CTRL	JANITORIAL	121.05	1706	22895	
CHECK TOTAL						121.05			
2860 WINN TELECOM	00000			INV	01/25/2007				
1 261E427	930210			EMGR SVCS	TELEPHONE	137.28	10692-3-07	22825	
CHECK TOTAL						137.28			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-5 01/30/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2860 WINN TELECOM	1 588E699 930210			OPERATIONS	01/25/2007	381.99	1786	22824	
2860 WINN TELECOM	1 212E430 930210			ANM CTRL	01/25/2007	114.78	70576321206	22888	
						CHECK TOTAL			634.05
1914 XEROX CORPORATION	1 101E864 920410			DISTRIBUTE	01/25/2007	335.89	022526134	22901	
						CHECK TOTAL			335.89
4375 BUSINESS SOLUTIONS LLC	1 516E253 920410			SVC CNTRCT	01/17/2007	191.25	AS400-FULL-S	22840	
						CHECK TOTAL			191.25
78 INVOICES					WARRANT TOTAL	143,530.71			
				CASH ACCOUNT BALANCE		5,415,073.68			

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OTSEGO COUNTY  
PREPAID INVOICE LIST

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WARRANT: B2007-6 02/06/2007

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

CASH ACCOUNT: 0001A 001000 CASH

1411 BLUE CROSS BLUE 00000 03-2007 DD 02/01/2007 85,705.00 22990 14563 HEALTHCARE FOR MARCH 07

85,705.00 CASH ACCOUNT 0001A 001000 TOTAL

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2058 IMPREST CASH-OTSEGO GARN	1 101E131 726000	00002	CT	INV SUPPLIES	02/05/2007	54.00	1-18-07	23095	
2058 IMPREST CASH-OTSEGO GARN	1 101E131 726000	00002	CT	INV SUPPLIES	02/05/2007	54.00	12-31-06	23091	
1091 IMPREST CASH - JURY FUND	1 101E131 930940	00002	CT	INV WITNESS	02/05/2007	8.50	06-19374-FD	23146	
1091 IMPREST CASH - JURY FUND	1 101E131 930940	00002	CT	INV WITNESS	02/05/2007	18.20	07-19446-FY	23092	
1503 ABC WAREHOUSE	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	02/10/2007	24.00	01-31-07	23102	
1503 ABC WAREHOUSE	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	02/10/2007	75.00	1-31-07	23101	
1570 ALLTEL	1 588E699 930210	00000	OPERATIONS	INV TELEPHONE	02/01/2007	167.49	JAN-2107	22998	
1485 ALS MARKET	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	01/26/2007	37.50	69283-61520	22883	
1027 AVFUEL CORPORATION	1 281E537 930664	00000	AIRPORT	INV AIRPL FUEL	02/01/2007	30,661.06	002212783	23161	
1027 AVFUEL CORPORATION	1 281E537 930664	00000	AIRPORT	INV AIRPL FUEL	02/01/2007	29,433.01	002213737	23162	
3728 TIMOTHY BORDNER	1 249E371 801020	00000	BUILDING	INV PROFESSNTL	02/01/2007	1,964.40	1-15-1-26-07	22993	

CHECK TOTAL

1,964.40

1,964.40

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3370 BUSHY BEE	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	70.00	1-31-07	23103	
				CHECK TOTAL		70.00			
3111 BRADLEY BUTCHER	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	100.00	1-31-07	23104	
				CHECK TOTAL		100.00			
1044 CARTERS FOOD CENTER	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	39.00	1-31-07	23106	
				CHECK TOTAL		39.00			
4191 CARTERS INC CORP OFFICE	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	15.00	1-31-07	23105	
				CHECK TOTAL		15.00			
1047 CELLULAR ONE	1 101E267 930210	0000026700020	PROSECUTOR	INV 02/01/2007	TELEPHONE	50.13	210284851717	23087	
				CHECK TOTAL		50.13			
1424 CHERRY LAN SYSTEMS INC	1 256E215 920410	00000	ROD AUTO	INV 02/01/2007	SVC CNTRCT	796.40	JAN-2007	23008	
				CHECK TOTAL		796.40			
1793 ROBERT CISZEWSKI	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	50.00	1-31-07	23107	
				CHECK TOTAL		50.00			
1059 CONSUMERS ENERGY	1 637E265 930620	00000	ALPCT BLDG GRNDS	INV 02/01/2007	ELECTRIC	150.81	37510070107	23007	
				CHECK TOTAL		150.81			
1059 CONSUMERS ENERGY	1 637E265 930620	00000	ALPCT BLDG GRNDS	INV 02/01/2007	ELECTRIC	148.46	48430010107	23009	
				CHECK TOTAL		148.46			
4338 CONTINENTAL RENTAL	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	16.50	1-31-07	23108	
				CHECK TOTAL		16.50			

OTSSEGO COUNTY  
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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3800	CORPORATE TITLE AGENCY			INV	02/01/2007				
	1 233E690 940010 5CDBG HOUSING			OUTSIDE		260.00	GA061493	23001	
				CHECK TOTAL		260.00			
1839	BRUCE GRANHAM, ATTY			INV	02/05/2007				
	1 101E141 940010	FOC		OUTSIDE		1,275.00			
	2 215E141 940010	FOC		OUTSIDE		225.00			
				CHECK TOTAL		1,500.00			
2164	CRAWFORD COUNTY TREASURER			INV	02/05/2007				
	1 101E131 703010	CIRCT		DEP HEAD		7,912.33			
	2 101E131 703020	CIRCT		SALARIED		7,499.27			
	3 101E131 703030	CIRCT		HOURLY		2,252.31			
	4 101E131 704200	CIRCT		FICA		616.12			
	5 101E131 704110	CIRCT		HOSP		2,298.94			
	6 101E131 704140	CIRCT		LIFE/DISAB		115.87			
	7 101E131 704600	CIRCT		WORK COMP		-2,212.29			
	8 101E131 704300	CIRCT		RETIREMENT		1,324.38			
	9 101E131 726000	CIRCT		SUPPLIES		247.76			
	10 101E131 920520	CIRCT		RENT-VEHC		90.48			
	11 101E131 930210	CIRCT		TRAVEL		2,699.40			
	12 101E131 930500	CIRCT		TELEPHONE		203.64			
	13 101E131 930600	CIRCT		MEMB/DUES		564.63			
	14 101E131 940010	CIRCT		OUTSIDE		447.52			
	15 101E131 970450	CIRCT		PROP-SFTWR		3,732.72			
	16 269E145 726000	LAW LIB		PROP-SFTWR		3,343.21			
	17 101E141 726000	FOC		BLC SUBSC		61.66			
	18 101E141 726025	FOC		SUPPLIES		344.17			
	19 101E141 920510	FOC		JANITORIAL		9,784.76			
	20 101E141 920520	FOC		RENT-BLDG		431.87			
	21 101E141 930150	FOC		RENT-VEHC		45.89			
	22 101E141 930210	FOC		SVC CHGS		2,179.70			
	23 101E141 930500	FOC		TELEPHONE		50.17			
	24 101E141 940010	FOC		TRAVEL		1,066.90			
	25 101E141 970450	FOC		OUTSIDE		21.51			
	26 215E141 726000	FOC		PROP-SFTWR		10.88			
	27 215E141 726025	FOC		SUPPLIES		60.74			
	28 215E141 920510	FOC		JANITORIAL		1,726.72			
	29 215E141 920520	FOC		RENT-BLDG		76.21			
	30 215E141 930150	FOC		RENT-VEHC		8.10			
	31 215E141 930210	FOC		SVC CHGS		384.65			
	32 215E141 930500	FOC		TELEPHONE		8.85			
	33 215E141 930620	FOC		TRAVEL		57.43			
	34 215E141 940010	FOC		ELECTRIC		188.28			
	35 215E141 970450	FOC		OUTSIDE		3.80			
				PROP-SFTWR					

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OTSEGO COUNTY  
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WARRANT: E2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4382 DE NOVO INVESTMENTS LLC	1 0701L 275000	00000	GEN AGENCY	INV 01/26/2007 DUE TXPYR		26.54	REFUND	22988	
				CHECK TOTAL		44,974.00			
						44,974.00			
1930 DOUBHE G DRYWALL	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007 RESTITUT		20.00	1-31-07	23110	
				CHECK TOTAL		26.54			
						26.54			
3989 DYE, JOHN	1 101E853 940110	00000	HLTH RETIR	INV 02/01/2007 HLTH RET		250.00	02-2007	22989	
				CHECK TOTAL		250.00			
						250.00			
1058 EMPERIC SOLUTIONS INC	1 101E228 801020 2 101E130 801030	00000	IT TRIAL CT	INV 02/01/2007 PROFESSNL TECHNICAL		1,940.00	3546	23022	
				INV 02/01/2007 PROFESSNL TECHNICAL		1,940.00			
				CHECK TOTAL		3,880.00			
						7,760.00			
4060 FARM BUREAU INS	1 0701L 271000	00000	GEN AGENCY	INV 01/26/2007 RESTITUT		22.00	68481	22880	
				CHECK TOTAL		22.00			
						22.00			
4194 FARM BUREAU INSURANC	1 0701L 271000	00000	GEN AGENCY	INV 01/26/2007 RESTITUT		80.00	69170-69306	22892	
				CHECK TOTAL		80.00			
						80.00			
1095 FARM BUREAU INSURANCE	1 0701L 271000	00001	GEN AGENCY	INV 01/26/2007 RESTITUT		66.00	69347-68971	22983	
				CHECK TOTAL		66.00			
						66.00			
1802 FIFTH THIRD BANK	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007 RESTITUT		100.00	01-31-07	23112	
				CHECK TOTAL		100.00			
						100.00			

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OTSEGO COUNTY  
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WARRANT: B2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1802	FIFTH THIRD BANK 1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	02/10/2007	40.00	1-31-07	23111	
				CHECK TOTAL		140.00			
1099	FIRST NATIONAL BANK OF GA 1 0701L 271000	00001	GEN AGENCY	INV RESTITUT	01/26/2007	345.36	69287	22884	
				CHECK TOTAL		345.36			
1105	FORWARD CORPORATION 1 0701L 271130	00001	GEN AGENCY	INV RESTITUT	02/10/2007	100.00	1-31-07	23113	
				CHECK TOTAL		100.00			
1054	GAYLORD CITY TREASURER 1 0701L 221000	00000	GEN AGENCY	INV DUE CITY	02/20/2007	1,236.18	1-31-07	23100	
				CHECK TOTAL		1,236.18			
4391	GAYLORD MANAGEMENT UNIT 1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	02/10/2007	101.39	1-31-07	23143	
				CHECK TOTAL		101.39			
2894	GREAT DEALS OUTLET 1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	02/10/2007	50.00	1-31-07	23114	
				CHECK TOTAL		50.00			
3790	RONALD HAIM 1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	01/26/2007	400.00	69304	22882	
				CHECK TOTAL		400.00			
1500	HILLTOP EXPRESS 1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	01/26/2007	1,831.64	69297-69289	22968	
				CHECK TOTAL		1,831.64			
4385	KATHRYN HOLMES, MA LPC 1 101E166 940010	00000	FMLY CNSL	INV OUTSIDE	02/05/2007	75.00	03-010157-DM	23093	
				CHECK TOTAL		75.00			
1444	HOME DEPOT 1 0701L 271130	00004	GEN AGENCY	INV RESTITUT	02/10/2007	102.00	1-31-07	23115	
				CHECK TOTAL		102.00			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4389 MAUREEN HOWELL	1 0701L 286002	00000		INV	02/10/2007	102.00	06-585213-SI	23141	
		GEN AGENCY		RFND DIST		10.00			
				CHECK TOTAL		10.00			
1154 JOHNSON OIL COMPANY	1 0701L 271130	00001		INV	02/10/2007	19.00	01-31-07	23117	
		GEN AGENCY		RESTITUT		19.00			
1154 JOHNSON OIL COMPANY	1 0701L 271130	00001		INV	02/10/2007	9.00	1-31-07	23116	
		GEN AGENCY		RESTITUT		9.00			
1154 JOHNSON OIL COMPANY	1 0701L 271130	00001		INV	02/10/2007	289.89	JAN-2007	23118	
		GEN AGENCY		RESTITUT		289.89			
1154 JOHNSON OIL COMPANY	1 0701L 271130	00001		INV	02/10/2007	125.00	JAN-31-07	23119	
		GEN AGENCY		RESTITUT		125.00			
				CHECK TOTAL		442.89			
1935 KOHL'S	1 0701L 271130	00000		INV	02/10/2007	70.00	01-31-07	23121	
		GEN AGENCY		RESTITUT		70.00			
1935 KOHL'S	1 0701L 271130	00000		INV	02/10/2007	5.00	1-31-07	23120	
		GEN AGENCY		RESTITUT		5.00			
				CHECK TOTAL		75.00			
3645 DANIELLE KOWALSKI	1 0701L 271130	00000		INV	02/10/2007	20.00	1-31-07	23122	
		GEN AGENCY		RESTITUT		20.00			
				CHECK TOTAL		20.00			
1165 LISTVAN PLUMBING & HEATTN	1 637B265 920400	00000		INV	02/01/2007	2,763.30	101580	22992	
		BLDG GRNDS		MAINT SVC		2,763.30			
				CHECK TOTAL		2,763.30			
3952 M BANK	1 0701L 271130	00000		INV	02/10/2007	13.50	1-31-07	23123	
		GEN AGENCY		RESTITUT		13.50			
				CHECK TOTAL		13.50			
4392 MARK MAXON	1 0701L 271130	00000		INV	02/10/2007	50.00	1-31-07	23144	
		GEN AGENCY		RESTITUT		50.00			
				CHECK TOTAL		50.00			

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OTSEGO COUNTY  
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WARRANT: B2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1703 MICHIGAN DEPARTMENT OF NA	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	50.00	1-31-07	23124	
				CHECK TOTAL		150.00			
				CHECK TOTAL		150.00			
1206 MOORE POWER ELECTRIC	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	60.00	1-31-07	23125	
				CHECK TOTAL		60.00			
4393 WILLIAM MOREY	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	150.00	1-31-07	23145	
				CHECK TOTAL		150.00			
1972 AMY NEUBECKER	1 101E141 930500	00000	FOC	INV 02/05/2007	TRAVEL	61.54	1-07-07	23094	
	2 215E141 930500	00000	FOC	INV 02/05/2007	TRAVEL	10.86			
				CHECK TOTAL		72.40			
1237 OTSEGO COUNTY ROAD COMMIS	1 0701L 271130	00001	GEN AGENCY	INV 02/10/2007	RESTITUT	47.00	1-31-07	23126	
				CHECK TOTAL		47.00			
2649 OTSEGO COUNTY TREAS	1 101E131 930930	00000	CIRCT CT	INV 01/26/2007	JURY SVCS	245.40	1-16-17-07	22860	
				CHECK TOTAL		245.40			
3113 PAXTON RESOURCES	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	10.20	1-31-07	23127	
				CHECK TOTAL		10.20			
4135 MICHELLE PEARSON	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	75.00	1-31-07	23128	
				CHECK TOTAL		75.00			
1252 PITNEY BOWES INC	1 101E864 920410	00000	DISTRIBUTE	INV 02/01/2007	SVC CNTCT	495.00	7525018DC06	23006	
				CHECK TOTAL		495.00			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

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WARRANT: B2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1456 PRESTON FEATHER BUILDING	1 0701L 271130	00001	GEN AGENCY	INV	02/10/2007	20.00	1-31-07	23129	
				RESTITUT		20.00			
				CHECK TOTAL		20.00			
1792 DARREN RIVARD	1 0701L 271130	00000	GEN AGENCY	INV	02/10/2007	20.00	1-31-07	23130	
				RESTITUT		20.00			
				CHECK TOTAL		20.00			
1818 FRED & SHIRLEY ROSS	1 0701L 271000	00000	GEN AGENCY	INV	01/26/2007	158.00	68479	22879	
				RESTITUT		158.00			
				CHECK TOTAL		158.00			
1818 FRED & SHIRLEY ROSS	1 0701L 271000	00000	GEN AGENCY	INV	01/26/2007	474.00	69345-68969	22981	
				RESTITUT		474.00			
				CHECK TOTAL		474.00			
2993 GREG & KIMBERLY ROSS	1 0701L 271000	00000	GEN AGENCY	INV	01/26/2007	20.00	68480	22881	
				RESTITUT		20.00			
				CHECK TOTAL		20.00			
2993 GREG & KIMBERLY ROSS	1 0701L 271000	00000	GEN AGENCY	INV	01/26/2007	60.00	68970-69370	22982	
				RESTITUT		60.00			
				CHECK TOTAL		60.00			
1204 SCHINDLER ELEVATOR CORP	1 637E265 940010	00000	BLDG GRNDS	INV	02/01/2007	1,220.79	8101730842	23011	
				OUTSIDE		1,220.79			
				CHECK TOTAL		1,220.79			
3787 BRUCE SCOTT	1 233E690 940010	00000	SCDBG HOUSING	INV	02/01/2007	200.00	142005FINAL	22995	
				OUTSIDE		200.00			
				CHECK TOTAL		200.00			
1274 SECRETARY OF STATE	1 0701L 228030	00000	GEN AGENCY	INV	02/20/2007	780.00	1-31-07	23099	
				DL REINST		780.00			
				CHECK TOTAL		780.00			
3152 SIMMONS & SON BUILDERS	1 233E690 940010	00000	SCDBG HOUSING	INV	02/01/2007	7,139.86	142005FINAL	23003	
				OUTSIDE		7,139.86			
				CHECK TOTAL		7,139.86			
4390 SOTIROFF & ABRACZYK PC	00000			INV	02/10/2007	7,139.86	1-12-07	23142	
						7,139.86			
				CHECK TOTAL		7,139.86			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1295	STATE OF MICHIGAN	00000	GEN AGENCY	INV 02/01/2007		64.00	JAN-07-M-E	22994	
1 0701L	228016		GEN AGENCY	PSTL PRMT					
CHECK TOTAL						64.00			
1296	STATE OF MICHIGAN	00000	GEN AGENCY	INV 02/20/2007		26,043.51	JAN-07-M-E	23098	
1 0701L	228020		GEN AGENCY	CNSRVTN					
2 0701L	228037		GEN AGENCY	CRIME VICT					
3 0701L	228042		GEN AGENCY	ST CRT FND					
4 0701L	228057		GEN AGENCY	JUROR COMP					
5 0701L	228058		GEN AGENCY	CIVIL FILE					
6 0701L	228059		GEN AGENCY	JSTCE SYS					
CHECK TOTAL						26,043.51			
1298	STATE OF MICHIGAN	00000	GEN AGENCY	INV 02/01/2007		5,394.39	JAN-07-M-E	23000	
1 0701L	228042		GEN AGENCY	ST CRT FND					
2 0701L	228037		GEN AGENCY	CRIME VICT					
3 0701L	228057		GEN AGENCY	JUROR COMP					
4 0701L	228058		GEN AGENCY	CIVIL FILE					
5 0701L	228059		GEN AGENCY	JSTCE SYS					
6 0701L	228060		GEN AGENCY	AG OPER					
CHECK TOTAL						5,394.39			
1299	STATE OF MICHIGAN	00000	GEN AGENCY	INV 02/01/2007		1,683.80	JAN-07-M-E	23005	
1 0701L	228042		GEN AGENCY	ST CRT FND					
2 0701L	228037		GEN AGENCY	CRIME VICT					
3 0701L	228006		GEN AGENCY	PRB SH FEE					
4 0701L	228058		GEN AGENCY	CIVIL FILE					
5 0701L	228059		GEN AGENCY	JSTCE SYS					
CHECK TOTAL						1,683.80			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: E2007-6 02/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1920 STATE OF MICHIGAN	1 0701L 228005	00000	GEN AGENCY	INV 02/01/2007	NOTARY	6.00	JAN-07-M-E	22997	
						6.00			
						6.00			
2289 STATE OF MICHIGAN BUREAU	1 0701L 271130	00001	GEN AGENCY	INV 02/10/2007	RESTITUT	75.00	1-31-07	23109	
						75.00			
						75.00			
2289 STATE OF MICHIGAN BUREAU	1 0701L 271130	00002	GEN AGENCY	INV 02/10/2007	RESTITUT	165.00	01-31-07	23132	
						165.00			
						165.00			
1778 TEAM FINANCIAL GROUP, INC	1 232E690 920410	0000069000029	HOUSING	INV 02/01/2007	SVC CNTRCT	133.00	39856	23004	
						133.00			
						133.00			
3866 THE BANK OF NORTHERN MICH	1 588E699 920520	0000069900188	OPERATIONS	INV 02/01/2007	RENT-VEHC	876.25	FEB-2007	23086	
						876.25			
						876.25			
4388 T.N.T. WELL SERVICE, LTD	1 0701L 286002	00000	GEN AGENCY	INV 02/10/2007	REND DIST	25.00	06-1816-SI	23140	
						25.00			
						25.00			
1315 TREBETOPS SYLVAN RESORT	1 0701L 271130	00001	GEN AGENCY	INV 02/10/2007	RESTITUT	150.00	1-31-07	23133	
						150.00			
						150.00			
2113 UPPER LAKES TIRE	1 0701L 271130	00000	GEN AGENCY	INV 02/10/2007	RESTITUT	7.50	1-31-07	23134	
						7.50			
						7.50			
1122 VERIZON NORTH	1 588E699 930210	0000069900167	OPERATIONS	INV 02/01/2007	TELEPHONE	61.48	0002230107	22996	
						61.48			
						61.48			
1122 VERIZON NORTH	1 637E265 930210	00000	BLDG GRNDS	INV 02/01/2007	TELEPHONE	223.27	9403010107	23010	
						223.27			
						223.27			
1122 VERIZON NORTH		0000042700023	INV	02/01/2007		223.27	9989009881-1	23024	



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OTSEGO COUNTY  
PREPAID INVOICE LIST

WARRANT: B2007-7 02/09/2007

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

CASH ACCOUNT: 0001A 001000 CASH

1946 PHARMACARE	00000	7004581-584		DD	02/07/2007	9,125.94	23179	14557	RX 1/16/07 - 1/31/07
1409 GRAYLING CITY HA	00000	2006-TAX		INV	02/09/2007	24.65	23246	145853	2006 TAX
1990 JOHNSON'S PROPAN	00000	13163		INV	02/09/2007	400.90	23245	145854	13163 VETERANS
4386 THE PIONEER GROU	00000	000036786	26700024	INV	02/09/2007	42.70	23262	145855	HEARING PUBLICATION
4386 THE PIONEER GROU	00000	00036786	26700025	INV	02/09/2007	42.70	23308	145855	TERMINATION HRG. PUBLICATION

9,636.89 CASH ACCOUNT 0001A 001000 TOTAL

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OSSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-7 02/09/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4317 ABSOLUTE FENCE	1 101E351 726000			0000035100711 JAIL SUPPLIES	01/29/2007	210.00	COURTYARD	22912	
				CHECK TOTAL		210.00			
1834 ADVANCED BENEFIT SOLUTION	1 645E270 801020			00000 HR INV 02/07/2007 PROFESSNL		395.00	2007-COBRA	23178	
				CHECK TOTAL		395.00			
2727 ALPINE ANIMAL HOSPITAL	1 212E430 930980			0000021200053 ANM CTRL STERILIZE	01/29/2007	75.00	1223	22979	
2727 ALPINE ANIMAL HOSPITAL	1 212E430 930980			0000021200071 ANM CTRL STERILIZE	01/29/2007	75.00	28	23230	
				CHECK TOTAL		145.00			
1828 ALPINE COMPUTERS	1 588E699 726000			0000069900151 OPERATIONS SUPPLIES	01/29/2007	740.38	1ab6677	22985	
				CHECK TOTAL		740.38			
4370 ALPINE TRANSMISSION	1 588E699 920400			0000069900160 OPERATIONS MAINT SVC	01/29/2007	157.49	M238033	22969	
				CHECK TOTAL		157.49			
3565 AMERICAN MESSAGING	1 101E648 930210			00000 MED EXAM INV 01/29/2007 TELEPHONE		34.88	011507	23063	
				CHECK TOTAL		34.88			
3764 ANDERSON, TACKMAN & CO.	1 588E699 940010			0000069900202 OPERATIONS OUTSIDE	01/29/2007	1,400.00	FY-2006-AUD	23242	
				CHECK TOTAL		1,400.00			
4306 ANIMAL CARE EQUIPMENT	1 212E430 726035			0000021200707 ANM CTRL MEDICAL	01/29/2007	105.22	1062162	22925	
				CHECK TOTAL		105.22			
2625 ARROW SANITATION	1 637E265 920410			00000 BLDG GRNDS INV 01/29/2007 SVC CNTRCT		239.25	JAN-2007	23067	
				CHECK TOTAL		239.25			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

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WARRANT: B2007-7 02/09/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1377 ARROW UNIFORM RENTAL	1 588E699 940010	0000069900168	INV	01/29/2007	34.97	06898474	23043		
		OPERATIONS	OUTSIDE						
						CHECK TOTAL			
						34.97			
1377 ARROW UNIFORM RENTAL	1 637E265 726046	00002	INV	01/29/2007	192.08	06889110	23066		
		BLDG GRNDS	UNIFORM						
						CHECK TOTAL			
						192.08			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050	0000069900183	INV	01/29/2007	55.20	948682	23081		
		OPERATIONS	MAINT SUPP						
						CHECK TOTAL			
						55.20			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050	0000069900153	INV	01/29/2007	141.38	948931	22950		
		OPERATIONS	MAINT SUPP						
						CHECK TOTAL			
						141.38			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050	0000069900161	INV	01/29/2007	296.21	949600	22972		
		OPERATIONS	MAINT SUPP						
						CHECK TOTAL			
						296.21			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050	0000069900196	INV	01/29/2007	334.53	952352	23241		
		OPERATIONS	MAINT SUPP						
						CHECK TOTAL			
						334.53			
1034 BOB BARKER COMPANY INC	1 101E351 726015	0000035100712	INV	01/29/2007	1,056.38	10000597119	22913		
		JAIL	CLOTHES						
						CHECK TOTAL			
						1,056.38			
3321 BRIDGEWAY POWER	1 637E265 726050	00000	INV	01/29/2007	622.40	01543254	23059		
		BLDG GRNDS	MAINT SUPP						
						CHECK TOTAL			
						622.40			
4371 BROWNCOR INTERNATIONAL	1 249E371 726000	0000037100038	INV	01/29/2007	27.38	20018225	22978		
		BUILDING	SUPPLIES						
						CHECK TOTAL			
						27.38			
1376 BS&A SOFTWARE INC	1 249E371 801020	0000037100036	INV	01/29/2007	1,000.00	042229	22977		
		BUILDING	PROFESSNL						
						CHECK TOTAL			
						1,000.00			
1376 BS&A SOFTWARE INC	1 101E257 920410	0000025700013	INV	01/29/2007	2,225.00	042559	23197		
		EQ	SVC CNTRCT						
						CHECK TOTAL			
						2,225.00			

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WARRANT: B2007-7 02/09/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1602 CARDELS	1 101E131 726000	00000	CIRCT CT	INV SUPPLIES	02/15/2007	2,060.00	369268	23173	
						2,060.00			
						2,060.00			
1048 CARQUEST AUTO PARTS	1 588E699 726025	0000069900173	INV OPERATIONS	JANITORIAL	01/29/2007	27.22	562018772	23050	
1048 CARQUEST AUTO PARTS	1 588E699 726050	0000069900189	INV OPERATIONS	MAINT SUPP	01/29/2007	71.58	562018909	23208	
						71.58			
						98.80			
1711 CASE CREDIT	1 588E699 726050	0000069900172	INV OPERATIONS	MAINT SUPP	01/29/2007	31.30	18078	23042	
						31.30			
1711 CASE CREDIT	1 588E699 726050	0000069900187	INV OPERATIONS	MAINT SUPP	01/29/2007	80.61	18574	23083	
						80.61			
						111.91			
1046 CDW GOVERNMENT INC	1 233E690 726000	0000069000023	INV SCDBG HOUSING	SUPPLIES	01/29/2007	163.99	DDQ1350	23033	
1046 CDW GOVERNMENT INC	1 101E131 726000	00000	CIRCT CT	INV SUPPLIES	02/15/2007	99.99	DDT7377	23172	
1046 CDW GOVERNMENT INC	1 101E351 726000	0000035100033	INV JAIL	SUPPLIES	01/29/2007	99.99	DHL1778	23189	
						324.49			
						588.47			
1354 THOMAS L CHEVALIER, MS	1 101E267 930940	0000026700706	INV PROSECUTOR	WITNESS	01/29/2007	303.00	MINORS	23027	
						303.00			
						303.00			
1852 CITY	1 249E371 704400	0000037100029	INV BUILDING	TRAINING	01/29/2007	135.00	HUNTR	23219	
						135.00			
						135.00			
2902 CM HAYES ODS	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	02/01/2007	20.00	--04-3127-	23157	
						20.00			
						20.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-7 02/09/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3148	CMP DISTRIBUTORS								
	1 101E301 726000			SHERIFF	01/29/2007	559.00	3094	23244	
	2 101E302 726000			CIVIL DIV		223.60			
	3 101E351 726000			JAIL		335.40			
						1,118.00			
						1,118.00			
1057	COMMERCIAL EQUIPMENT COMP	00001		INV	02/01/2007				
	1 101E215 920410			CLERK/ROD		216.00	235065	23152	
				SVC CNTRCT					
						216.00			
						216.00			
4079	ONEY ISLAND CAFE			INV	01/29/2007				
	1 101E351 930700			JAIL		944.25	12-25-31-06	22915	
				ROOM BOARD					
						944.25			
4079	ONEY ISLAND CAFE			INV	01/29/2007				
	1 101E351 930700			JAIL		1,179.00	JAN-07	23307	
				ROOM BOARD					
						1,179.00			
1059	CONSUMERS ENERGY			INV	01/29/2007				
	1 588E699 930620			OPERATIONS		1,417.79	03247206107	23238	
				ELECTRIC					
						1,417.79			
3388	CORWITH TWP TREAS			INV	02/02/2007				
	1 0516A 026020			DEIQ TAX		368.32	COM-FOREST	23177	
				CHG BACK					
						368.32			
1385	CRAWFORD COUNTY			INV	01/29/2007				
	1 101E133 940010			JAIBG UNSHARED		2,113.40	OCT-NOV-06	23183	
				OUTSIDE					
						2,113.40			
1962	JULIE DELANEY			INV	02/15/2007				
	1 101E131 930210			CIRCT CT		23.00	1-31-07	23166	
				TELEPHONE					
						23.00			
4399	DIGESTIVE HEALTH SERVICES			INV	01/29/2007				
	1 101E351 930470			JAIL		175.00	74942S3841	23300	
				INMT HEALT					
						175.00			
4374	NANCY DIXON			INV	01/29/2007				
	1 0701L 255000			GEN AGENCY		25.00	REFUND	23229	
				CUST DEP					
						25.00			

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1492 DTE ENERGY	1 637E265	930610	CRTHS	BLDG GRNDS	INV 01/29/2007	3,429.90	6000150107	23205	
1492 DTE ENERGY	1 208E752	930610	REC PGMS	NATURL GAS	INV 01/29/2007	851.13	6000270107	23206	
						CHECK TOTAL			25.00
									4,281.03
1082 DUNNS	1 101E267	726000	PROSECUTOR	SUPPLIES	INV 01/29/2007	382.85	569987-57003	23025	
1082 DUNNS	1 101E215	726000	CLERK/ROD	SUPPLIES	INV 01/29/2007	78.42	572060	23191	
1082 DUNNS	1 249E371	726000	BUILDING	SUPPLIES	INV 01/29/2007	175.25	572067	23221	
1082 DUNNS	1 101E267	726000	PROSECUTOR	SUPPLIES	INV 01/29/2007	6.08	572074	23215	
1082 DUNNS	1 588E699	726000	OPERATIONS	SUPPLIES	INV 01/29/2007	8.69	5723710	22932	
1082 DUNNS	2 588E699	726025	OPERATIONS	JANITORIAL		135.98			
1082 DUNNS	1 256E215	726000	ROD AUTO	SUPPLIES	INV 01/29/2007	20.00	57279	23192	
1082 DUNNS	1 588E699	726000	OPERATIONS	SUPPLIES	INV 01/29/2007	129.29	5731340	22964	
1082 DUNNS	2 588E699	726025	OPERATIONS	JANITORIAL		112.98			
1082 DUNNS	1 101E257	726000	EQ	SUPPLIES	INV 01/29/2007	250.43	573760	23199	
1082 DUNNS	1 212E430	726000	ANM CTRL	SUPPLIES	INV 01/29/2007	18.00	573790	23186	
1082 DUNNS	1 0101A	106000	GF ASSET	SUPP INV	INV 01/29/2007	71.97	573868	23201	
1082 DUNNS	1 588E699	726025	OPERATIONS	JANITORIAL	INV 01/29/2007	409.17	573880	23044	
1082 DUNNS	1 645E201	726000	FINANCE	SUPPLIES	INV 01/29/2007	125.73	574135	23040	





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1117 GAYLORD FORD	1 588E699 726050	0000069900136	OPERATIONS	MAINT SUPP	01/29/2007	250.92	10959	22940	
		CHECK TOTAL				250.92			
1134 GAYLORD HERALD TIMES	1 588E699 930300	0000069900137	OPERATIONS	ADVERTISE	01/29/2007	174.26	01012007	22935	
		CHECK TOTAL				174.26			
1520 GAYLORD MACHINE & FABRICA	1 101E351 726000	0000035100704	JAIL	SUPPLIES	01/29/2007	130.00	GATE-HINGE	22909	
		CHECK TOTAL				130.00			
1078 GIL-ROYS HARDWARE	1 637E265 726050	00000	BLDG GRNDS	MAINT SUPP	01/29/2007	104.66	38529701	23068	
		CHECK TOTAL				104.66			
1078 GIL-ROYS HARDWARE	1 249E371 726000	0000037100041	BUILDING	SUPPLIES	01/29/2007	9.39	38530601	23220	
		CHECK TOTAL				9.39			
1530 GORDON FOOD SERVICES	1 101E351 726025	0000035100040	JAIL	JANITORIAL	01/29/2007	519.00	111928612	23304	
	2 101E351 726030	JAIL	KITCHEN			562.82			
	3 101E351 930700	JAIL	ROOM BOARD			4,547.24			
		CHECK TOTAL				5,629.06			
1128 JAMES R HALL MD	1 101E648 930920	00000	MED EXAM	INV 01/29/2007		548.63	788040499	22918	
		CHECK TOTAL				6,177.69			
4122 HARKNESS, PATRICIA	1 101E721 703040	0000072000036	PLAN ZONE	PER DIEM	01/29/2007	35.00	JAN-07	22959	
	2 101E721 930500	PLAN ZONE	TRAVEL			10.80			
		CHECK TOTAL				45.80			
4394 HAYNES AND BOONE, LLP	1 1010215 694000	00000	CLERK	INV 02/01/2007		447.00	OVERPYMT	23148	
		CHECK TOTAL				447.00			

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4010 HICKERSON FLOOR & TILE HO	0000021200706	INV	01/29/2007			447.00			
1 212E430 940010	ANM CTRL	OUTSIDE					002594	22926	
				CHECK TOTAL		569.55			
				CHECK TOTAL		569.55			
2900 HOEFT, WILLIAM	00000	INV	02/01/2007			90.00			
1 0701L 271000	GEN AGENCY	RESTITUT					--04-3127----	23154	
				CHECK TOTAL		90.00			
4395 HOLBORN, KATHERINE E	00000	INV	02/02/2007			158.92			
1 0701L 275000	GEN AGENCY	DUE TXPYR					OVER-PAY-05	23160	
				CHECK TOTAL		158.92			
4354 GORDON HOYEM	0000021200064	INV	01/29/2007			25.00			
1 0701L 255000	GEN AGENCY	CUST DEP					REFUND	23034	
				CHECK TOTAL		25.00			
1140 HUFF EXCAVATING	00000	INV	02/01/2007			250.00			
1 0701L 271000	GEN AGENCY	RESTITUT					--04-3127-	23153	
				CHECK TOTAL		250.00			
1145 IMAGE FACTORY INC	00000	INV	02/15/2007			126.00			
1 101E131 726000	CIRCT CT	SUPPLIES					12303	23174	
				CHECK TOTAL		126.00			
2562 IMPREST CASH, OTSEGO COUN	0000069900144	INV	01/29/2007			126.00			
1 588E699 726025	OPERATIONS	JANITORIAL					0745-0746	22934	
				CHECK TOTAL		126.00			
2562 IMPREST CASH, OTSEGO COUN	0000069900163	INV	01/29/2007			24.92			
1 588E699 726025	OPERATIONS	JANITORIAL					0747	22975	
				CHECK TOTAL		24.92			
2562 IMPREST CASH, OTSEGO COUN	0000069900164	INV	01/29/2007			20.37			
1 588E699 726000	OPERATIONS	SUPPLIES					0751	22974	
				CHECK TOTAL		20.37			
1148 INSTITUTE OF CONTINUING L	0000026700702	INV	01/29/2007			29.98			
1 101E267 726200	PROSECTOR	BOOKS					507727	22924	
				CHECK TOTAL		29.98			
				CHECK TOTAL		75.27			
				CHECK TOTAL		92.50			
				CHECK TOTAL		92.50			

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1337 JIM WERNIG INC	1 588E699 920400	000069900158	INV	MAINT SVC	01/29/2007	44.00	C153809	22945	
1337 JIM WERNIG INC	1 588E699 920400	000069900162	INV	MAINT SVC	01/29/2007	70.40	C153913	22973	
1337 JIM WERNIG INC	1 588E699 726050	000069900186	INV	MAINT SUPP	01/29/2007	12.83	T13405	23080	
CHECK TOTAL						127.23			
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050	000069900138	INV	MAINT SUPP	01/29/2007	110.08	440652	22942	
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050	000069900139	INV	MAINT SUPP	01/29/2007	42.03	440741	22937	
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050	000069900154	INV	MAINT SUPP	01/29/2007	106.53	441120	22949	
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050	000069900175	INV	MAINT SUPP	01/29/2007	81.99	441381	23055	
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050	000069900185	INV	MAINT SUPP	01/29/2007	271.44	442018	23084	
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050	000069900199	INV	MAINT SUPP	01/29/2007	93.56	442075	23239	
CHECK TOTAL						705.63			
1625 JOHNSON, ROSATI, LABARGE,	1 260E130 801025	00000	INV	PROFSLVCS	01/29/2007	7,073.70	1049072	22931	
CHECK TOTAL						7,073.70			
1150 J&P HEATING & COOLING LLC	1 233E690 940010	000069900035	INV	OUTSIDE	01/29/2007	100.00	8380	23263	
CHECK TOTAL						100.00			
3256 KAM'S TOWING	1 101E301 920400	0000030100714	INV	MAINT SVC	01/29/2007	3.00	7191-BAL	23181	
CHECK TOTAL						3.00			
3559 KENMAR		0000035100710	INV		01/29/2007	3.00	635945	22914	
CHECK TOTAL						3.00			

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2839 KENNETH ARNDT	1 101E721 703040			INV	01/29/2007	35.00	JAN-07	22960	
	2 101E721 930500			PER DIEM TRAVEL		6.00			
				CHECK TOTAL		41.00			
1369 CHARLES KLEE	1 101E721 703040			INV	01/29/2007	35.00	JAN-07	22951	
	2 101E721 930500			PER DIEM TRAVEL		9.30			
				CHECK TOTAL		44.30			
3595 LAWSON PRODUCTS, INC.	1 588E699 726050			INV	01/29/2007	266.63	5247879	23053	
				OPERATIONS MAINT SUPP					
				CHECK TOTAL		266.63			
1174 JAMES J MADDIX	1 101E721 703040			INV	01/29/2007	35.00	JAN-07	22955	
	2 101E721 930500			PER DIEM TRAVEL		9.60			
				CHECK TOTAL		44.60			
4349 MICHAEL MANG	1 101E721 703040			INV	01/29/2007	35.00	JAN-07	22958	
	2 101E721 930500			PER DIEM TRAVEL		7.80			
				CHECK TOTAL		42.80			
1384 MAXIMUM SECURITY	1 212E430 940010			INV	01/29/2007	83.85	1133766	22980	
				ANM CTRL OUTSIDE					
				CHECK TOTAL		83.85			
2877 MAXONS	1 588E699 940010			INV	01/29/2007	150.00	296649	22963	
				OPERATIONS OUTSIDE					
				CHECK TOTAL		150.00			
2877 MAXONS	1 588E699 940010			INV	01/29/2007	150.00	296653	22971	
				OPERATIONS OUTSIDE					
				CHECK TOTAL		300.00			
4400 MCGOWEN, BENJAMIN	00000			INV	02/02/2007		05-REFUND-OV	23228	

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1177 DR MICHAEL MCNAMARA, DO	1 101E648 801020	00000	MED EXAM	INV	01/29/2007	31.16	JAN-JUNE-07	23064	
				PROFESSNL		31.16			
				CHECK TOTAL		4,000.00			
				CHECK TOTAL		4,000.00			
1171 MCVEIGHS TRUCK SPRINGS IN	1 588E699 726050	0000069900191	OPERATIONS	INV	01/29/2007	72.69	91522	23209	
				MAINT SUPP		72.69			
				CHECK TOTAL		72.69			
4073 JOSEPH MESSENGER	1 101E648 801020	00000	MED EXAM	INV	01/29/2007	75.00	JAN-07	23075	
				PROFESSNL		75.00			
				CHECK TOTAL		75.00			
1393 METROPOLITAN UNIFORM	1 101E301 726046	0000030100708	SHERIFF	INV	01/29/2007	599.97	484252	22922	
				UNIFORM		599.97			
				CHECK TOTAL		599.97			
1393 METROPOLITAN UNIFORM	1 101E301 726046	0000030100711	SHERIFF	INV	01/29/2007	40.00	772038	22919	
				UNIFORM		40.00			
				CHECK TOTAL		40.00			
1393 METROPOLITAN UNIFORM	1 101E301 726046	0000030100715	SHERIFF	INV	01/29/2007	144.00	773388	23218	
				UNIFORM		36.00			
				CIVIL DIV		108.00			
				UNIFORM					
				CHECK TOTAL		288.00			
1393 METROPOLITAN UNIFORM	1 101E351 726046	0000035100735	JAIL	INV	01/29/2007	182.97	BOUGHNE	23277	
				UNIFORM		1,110.94			
				CHECK TOTAL		1,110.94			
4322 MICHIGAN ASSOCIATION OF P	1 101E721 801020	00000720000039	PLAN ZONE	INV	01/29/2007	463.00	DUES-TRNG	23225	
				PROFESSNL		463.00			
				CHECK TOTAL		463.00			
1180 MECHANICAL INSPECTORS ASS	1 249E371 704400	00000371000031	BUILDING	INV	01/29/2007	65.00	2007	22953	
				TRAINING		65.00			
				CHECK TOTAL		65.00			
2074 MICHIGAN ASSOCIATION OF C	1 101E105 930601	00001	OTH LEG	INV	01/29/2007	10,776.00	2007-DUES	23061	
				MAC		10,776.00			
				CHECK TOTAL		10,776.00			

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1612 MICHIGAN ASSOCIATION OF E	1 101E257 930600	EQ		INV	01/29/2007	100.00	MAED-DUES07	23195	
				MEMB/DUES		100.00			
				CHECK TOTAL		100.00			
1196 MICHIGAN POLICE EQUIPMENT	1 101E301 726050	SHERIFF		INV	01/29/2007	596.41	123811	22921	
	2 266E901 970420	CAP OUTLAY		MAINT SUPP		808.59			
				PROP-VEHC					
				CHECK TOTAL		1,405.00			
2970 MICHIGAN TASER DISTRIBUTI	1 264E362 704400	CORR TRAIN		INV	01/29/2007	342.79	TRNG	23288	
				TRAINING					
				CHECK TOTAL		342.79			
1202 MID NORTH PRINTING INC	1 618E447 920410	MAP		INV	01/29/2007	8,204.65	76541	22907	
				SVC CNTRCT					
				CHECK TOTAL		8,204.65			
1202 MID NORTH PRINTING INC	1 249E371 726000	BUILDING		INV	01/29/2007	319.75	76662	23222	
				SUPPLIES					
				CHECK TOTAL		319.75			
1202 MID NORTH PRINTING INC	1 101E267 726000	PROSECUTOR		INV	01/29/2007	452.30	76686	23217	
				SUPPLIES					
				CHECK TOTAL		452.30			
1202 MID NORTH PRINTING INC	1 212E430 930400	ANM CTRL		INV	01/29/2007	145.10	76713	23185	
				PRINTING					
				CHECK TOTAL		145.10			
1203 MID STATES BOLT & SCREW C	1 589E699 726050	OPERATIONS		INV	01/29/2007	36.36	928036	22948	
				MAINT SUPP					
				CHECK TOTAL		36.36			
2754 MMRMA	1 01011 291000	GF LIAB		INV	01/29/2007	26,257.57	R664	23202	
				OTHER LIAB					
				CHECK TOTAL		26,257.57			
1809 TERRY MOORE	1 07011 271000	GEN AGENCY		INV	02/01/2007	400.00	--04-3127-	23155	
				RESTITUT					
				CHECK TOTAL		400.00			

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1729 MORNING STAR PUBLISHING C	1	588E699 930300	0000069900143		INV	01/29/2007	180.74	183558	22933	
			OPERATIONS		ADVERTISE		180.74			
							CHECK TOTAL			
							180.74			
1837 MUNIS INC	1	645E201 726000	00000		INV	01/29/2007	123.03	103829	23060	
			FINANCE		SUPPLIES		123.03			
							CHECK TOTAL			
							123.03			
3970 N'ORTHOPEIDICS	1	101E351 930470	0000035100755		INV	01/29/2007	160.00	259790	23298	
			JAIL		INMT HEALT		160.00			
							CHECK TOTAL			
							160.00			
1215 CAROL NELSON SNYDER	1	101E648 801020	00000		INV	01/29/2007	75.00	JAN-07	23076	
			MED EXAM		PROFESSNL		75.00			
							CHECK TOTAL			
							75.00			
1215 CAROL NELSON SNYDER	1	101E648 801020	00000		INV	01/29/2007	525.00	RICHARDSON	23204	
			MED EXAM		PROFESSNL		525.00			
							CHECK TOTAL			
							525.00			
1218 NELSONS DRUG STORE	1	101E351 930470	0000035100713		INV	01/29/2007	2,611.02	NOV-2006	22908	
			JAIL		INMT HEALT		2,611.02			
							CHECK TOTAL			
							2,611.02			
1217 NELSONS FUNERAL HOME	1	101E648 930460	00000		INV	01/29/2007	175.00	RICHARDSON	23203	
			MED EXAM		TRANSPORT		175.00			
			2		RENT-MRGE		250.00			
							CHECK TOTAL			
							425.00			
4401 NEUROLOGY NORTH	1	101E351 930470	0000035100758		INV	01/29/2007	134.00	S402409860	23301	
			JAIL		INMT HEALT		134.00			
							CHECK TOTAL			
							134.00			
4346 NEW PIG CORPORATION	1	588E699 726050	0000069900147		INV	01/29/2007	132.30	3681422	22943	
			OPERATIONS		MAINT SUPP		132.30			
							CHECK TOTAL			
							132.30			
4346 NEW PIG CORPORATION	1	588E699 726050	0000069900181		INV	01/29/2007	129.33	3695734	23049	
			OPERATIONS		MAINT SUPP		129.33			
							CHECK TOTAL			
							129.33			

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4380	KENNETH NEWELL								
	1 101E681 930960			VET BURIAL	01/29/2007	300.00	BURIAL	22928	
				VET BURIAL		300.00			
				CHECK TOTAL		300.00			
1223	NMCOA								
	1 249E371 930600			BUILDING	01/29/2007	325.00	2007-DUES	22952	
				MEMB/DUES		325.00			
				CHECK TOTAL		325.00			
2476	NORTHERN CREDIT BUREAU								
	1 233E690 930150 5CDBG HOUSING			SVC CHGS	01/29/2007	2.50	20378-1	23231	
				MEMB/DUES		2.50	DUES	23035	
				CHECK TOTAL		100.00			
2476	NORTHERN CREDIT BUREAU								
	1 233E690 930600 5CDBG HOUSING			MEMB/DUES	01/29/2007	100.00			
				CHECK TOTAL		102.50			
2138	NORTHERN ENERGY, INC								
	1 588E699 930660			OPERATIONS	01/29/2007	840.93	949360	23210	
				GAS		840.93			
				CHECK TOTAL		484.75			
2138	NORTHERN ENERGY, INC								
	1 588E699 930660			OPERATIONS	01/29/2007	484.75	949409	23211	
				GAS		484.75			
				CHECK TOTAL		405.60			
2138	NORTHERN ENERGY, INC								
	1 588E699 930660			OPERATIONS	01/29/2007	405.60	950008	23212	
				GAS		405.60			
				CHECK TOTAL		1,731.28			
3386	NORTHERN IMAGING ASSOCIAT								
	1 101E351 930470			JAIL	01/29/2007	6.51	9621534	23296	
				INMT HEALT		6.51			
				CHECK TOTAL		6.51			
3386	NORTHERN IMAGING ASSOCIAT								
	1 101E351 930470			JAIL	01/29/2007	81.73	963419301	23293	
				INMT HEALT		81.73			
				CHECK TOTAL		56.38			
3386	NORTHERN IMAGING ASSOCIAT								
	1 101E351 930470			JAIL	01/29/2007	135.80	963752301	23289	
				INMT HEALT		135.80			
				CHECK TOTAL		24.10			
3386	NORTHERN IMAGING ASSOCIAT								
	1 101E351 930470			JAIL	01/29/2007	24.10	964325201	23291	
				INMT HEALT		24.10			
				CHECK TOTAL		30.65			
3386	NORTHERN IMAGING ASSOCIAT								
	1 101E351 930470			JAIL	01/29/2007	30.65	964907201	23297	
				INMT HEALT		30.65			
				CHECK TOTAL		30.65			

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3386 NORTHERN IMAGING ASSOCIAT	0000035100752	INV	01/29/2007						
1 101E351 930470	JAIL			INMT HEALT		37.23	965912201	23295	
3386 NORTHERN IMAGING ASSOCIAT	0000035100751	INV	01/29/2007						
1 101E351 930470	JAIL			INMT HEALT		42.88	965939201	23294	
1416 NMEIDA	0000025700014	INV	01/29/2007						
1 101E257 930600	EQ			MEMB/DUES		50.00	2007-DUES	23196	
1226 NORTHERN PUMP SERVICE	0000069900182	INV	01/29/2007						
1 588E699 726050	OPERATIONS			MAINT SUPP		325.76	19467	23057	
1227 NORTHWEST MICHIGAN COMMUN	0000035100723	INV	01/29/2007						
1 101E351 930470	JAIL			INMT HEALT		709.00	100206	23265	
1227 NORTHWEST MICHIGAN COMMUN	00000	INVT	01/29/2007						
1 101E649 940010	MNTL HLTH			OUTSIDE		23,500.75	2011	23062	
3138 NU-WAY SUPPLY CO., INC.	00000	INVT	01/29/2007						
1 637E265 726050	BLDG GRNDS			MAINT SUPP		311.56	2132434	23031	
1230 NYE UNIFORM COMPANY	0000030100712	INV	01/29/2007						
1 101E301 726046	SHERIFF			UNIFORM		108.74	119567	22927	
1367 OFFICE DEPOT INC	0000021500012	INV	01/29/2007						
1 101E215 726000	CLERK/ROD			SUPPLIES		26.32	371245780001	22970	
2 256E215 726000	ROD AUTO			SUPPLIES		15.02			
1367 OFFICE DEPOT INC	00001	INVT	02/15/2007						
1 101E131 726000	CIRCT CT			SUPPLIES		5.25	370215017	23170	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1675	OTSEGO CONSERVATION DISTR			INV	01/29/2007				
	1 618E447 920410 PLAT MAP			SVC CNTRCT		100.00	12951	22904	
				CHECK TOTAL		100.00			
1872	OTSEGO COUNTY			INV	01/29/2007				
	1 293E689 920400			MAINT SVC		186.84	233	23056	
				CHECK TOTAL		186.84			
1872	OTSEGO COUNTY			INV	01/29/2007				
	1 101E301 726050			SHERIFF		381.65	237	23302	
	2 101E301 920400			SHERIFF		339.80			
				MAINT SUPP		721.45			
				MAINT SVC		908.29			
				CHECK TOTAL		908.29			
1235	OTSEGO COUNTY EMS			INV	01/29/2007				
	1 101E351 930470			JAIL		406.25	SOVA	23266	
				CHECK TOTAL		406.25			
1235	OTSEGO COUNTY EMS			INV	01/29/2007				
	1 101E351 930470			JAIL		449.50	WELSH	22911	
				CHECK TOTAL		855.75			
2649	OTSEGO COUNTY TREAS			INV	02/02/2007				
	1 0701L 275000 PARTL GEN AGENCY			DUE TXPYR		100.00	2004-TAXES	23089	
				CHECK TOTAL		100.00			
2649	OTSEGO COUNTY TREAS			INV	01/29/2007				
	1 617E253 726000			TAX FORECL		129.89	REIMB	22987	
				SUPPLIES		129.89			
				CHECK TOTAL		129.89			
1243	OTSEGO MEMORIAL HOSPITAL			INV	01/29/2007				
	1 101E351 930470			JAIL		119.75	9603890	23271	
				CHECK TOTAL		119.75			
1243	OTSEGO MEMORIAL HOSPITAL			INV	01/29/2007				
	1 101E351 930470			JAIL		138.50	9627789-1	23268	
				CHECK TOTAL		138.50			
1243	OTSEGO MEMORIAL HOSPITAL			INV	01/29/2007				
	1 101E351 930470			JAIL		290.56	9636611	23273	
				CHECK TOTAL		290.56			
1243	OTSEGO MEMORIAL HOSPITAL			INV	01/29/2007				
	1 101E351 930470			JAIL		81.21	9637720-	23270	
				CHECK TOTAL		81.21			
1243	OTSEGO MEMORIAL HOSPITAL			INV	01/29/2007				
	1 101E351 930470			JAIL		272.74	9639106	23272	
				CHECK TOTAL		272.74			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 930470	0000035100725 JAIL		INV INMT HEALT	01/29/2007	71.70	9639249-01	23267	
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 930470	0000035100732 JAIL		INV INMT HEALT	01/29/2007	85.82	9643252	23274	
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 930470	0000035100734 JAIL		INV INMT HEALT	01/29/2007	217.64	964907201	23276	
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 930470	0000035100733 JAIL		INV INMT HEALT	01/29/2007	129.53	965333701	23275	
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 930470	0000035100727 JAIL		INV INMT HEALT	01/29/2007	221.55	9657026	23269	
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 930470	0000035100759 JAIL		INV INMT HEALT	02/09/2007	526.15	965939201	23309	
				CHECK TOTAL		526.15	2,155.15		
1243	OTSEGO MEMORIAL HOSPITAL 1 101E648 930920	00001 MED EXAM		INV AUTOPSES	01/29/2007	3,989.88	2006-LAB-FEE	23030	
				CHECK TOTAL		3,989.88	3,989.88		
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	0000035100736 JAIL		INV INMT HEALT	01/29/2007	83.00	17792	23278	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	0000035100737 JAIL		INV INMT HEALT	01/29/2007	273.00	19522	23279	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	0000035100740 JAIL		INV INMT HEALT	01/29/2007	62.50	23907	23282	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	0000035100745 JAIL		INV INMT HEALT	01/29/2007	95.00	24236	23287	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	0000035100744 JAIL		INV INMT HEALT	01/29/2007	47.50	34596-3	23286	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	0000035100743 JAIL		INV INMT HEALT	01/29/2007	103.50	34596CHAP	23285	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	0000035100738 JAIL		INV INMT HEALT	01/29/2007	77.00	38494120606	23280	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	0000035100739 JAIL		INV INMT HEALT	01/29/2007	77.00	39339	23281	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	JAIL		INMT HEALTH	01/29/2007	59.00	7432	23284	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 930470	JAIL		INMT HEALTH	01/29/2007	47.50	9884	23283	
1245	PROSECUTING ATTORNEYS ASS 1 101E267 930600	PROSECUTOR		MEMB/DUES	01/29/2007	2,205.00	2007-MEMBER	23026	
1745	PAK MAIL CENTERS OF AMERI 1 101E721 930450	PLAN ZONE		SHIP/MAIL	01/29/2007	7.10	01232007	23224	
1745	PAK MAIL CENTERS OF AMERI 1 516E253 930450	TRS DELQ		SHIP/MAIL	02/02/2007	21.96	ZIP-FILL-MAI	23147	
4396	PAUL BUNYAN PLUMBING & HE 1 233E690 940010 5CDBG	HOUSING		OUTSIDE	01/29/2007	80.00	589742	23188	
2283	PLUMBING INSPECTORS ASSOC 1 249E371 930600	BUILDING		MEMB/DUES	01/29/2007	70.00	DUES	23041	
2544	PITNEY BOWES PURCHASE POW 1 249E371 930450	BUILDING		SHIP/MAIL	01/29/2007	500.00	00180466	23223	
3324	PROFESSIONAL CODE INSPECT 1 249H371 801020	BUILDING		PROFESSNL	01/29/2007	300.00	PLAN	22976	
1257	THOMAS J PUDVAN 1 101E648 801020	MED EXAM		PROFESSNL	01/29/2007	973.00	JAN-07	23065	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2571 PUMMILL BUSINESS FORMS	1 101E257 726000	EQ		SUPPLIES	01/29/2007	743.91	188061	22903	
	1 101E257 726000	EQ		SUPPLIES	01/29/2007	743.91			
				CHECK TOTAL		1,899.12			
2571 PUMMILL BUSINESS FORMS	1 101E257 726000	EQ		SUPPLIES	01/29/2007	1,899.12	400649	23193	
				CHECK TOTAL		2,643.03			
1458 QUALITY PLUMBING & HEATIN	1 212E430 920400	ANM CTRL		MAINT SVC	01/29/2007	300.00	142	23037	
				CHECK TOTAL		300.00			
1572 JIM QUANDT	1 101E721 703040	PLAN ZONE		PER DIEM	01/29/2007	35.00	JAN-07	22962	
	2 101E721 930500	PLAN ZONE		TRAVEL	01/29/2007	17.40			
				CHECK TOTAL		52.40			
1259 QUTLL CORPORATION	1 101E131 726000	CIRCT CT		SUPPLIES	02/15/2007	237.20	388038	23171	
				CHECK TOTAL		237.20			
1260 RAINBOW PLAQUE CO	1 101E301 726000	SHERIFF		SUPPLIES	01/29/2007	6.00	3035	22920	
				CHECK TOTAL		6.00			
2686 RANDY STULTS	1 101E721 703040	PLAN ZONE		PER DIEM	01/29/2007	35.00	JAN-07	22961	
	2 101E721 930500	PLAN ZONE		TRAVEL	01/29/2007	13.80			
				CHECK TOTAL		48.80			
2989 WILLIAM REITER	1 0701L 271000	GEN AGENCY		RESTITUT	02/01/2007	90.00	--04-3127-	23158	
				CHECK TOTAL		90.00			
4189 ROWLEY BROTHERS, INC.	1 588E699 726025	OPERATIONS		JANITORIAL	01/29/2007	86.50	879467	23237	
				CHECK TOTAL		86.50			

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1267	ROYAL LINEN SERVICE 1 637E265 920410	00000		BLDG GRNDS INV 01/29/2007 SVC CNTRCT		74.68	140727	23214	
CHECK TOTAL						86.50			
4378	SA-SO 1 588E699 726050	0000069900171		OPERATIONS INV 01/29/2007 MAINT SUPP		213.52	5001070	23046	
4378	SA-SO 1 588E699 726050	0000069900204		OPERATIONS INV 01/29/2007 MAINT SUPP		353.98	5001642	23236	
CHECK TOTAL						567.50			
2903	SCHRIETERLEIN, KARL 1 0701L 271000	00000		GEN AGENCY INV 02/01/2007 RESTITUT		20.00	--04-3127-	23159	
CHECK TOTAL						20.00			
1275	SCIENTIFIC BRAKE & EQUIPM 1 588E699 726050	0000069900150		OPERATIONS INV 01/29/2007 MAINT SUPP		785.48	2270150011	22966	
1275	SCIENTIFIC BRAKE & EQUIPM 1 588E699 726050	0000069900156		OPERATIONS INV 01/29/2007 MAINT SUPP		38.62	2270180068	22946	
1275	SCIENTIFIC BRAKE & EQUIPM 1 588E699 726050	0000069900200		OPERATIONS INV 01/29/2007 MAINT SUPP		825.00	227033022	23235	
CHECK TOTAL						1,649.10			
3787	BRUCE SCOTT 1 233E690 940010	00000690000034		HOUSING INV 01/29/2007 OUTSIDE		100.00	03HPRO5	23232	
CHECK TOTAL						100.00			
1278	HOWARD L. SHIFMAN PC 1 260E270 801020 2 260E270 801020	00000 HR HR		INV 12/31/2006 PROFESSNL PROFESSNL		1,753.50 770.50	1051710536BA	23227	
CHECK TOTAL						2,524.00			
2933	SHRED-IT GRAND RAPIDS 1 101E101 726000 2 101E301 940010	00000 BOC SHERIFF		INV 01/29/2007 SUPPLIES OUTSIDE		35.00 35.00	05454490021	23078	
CHECK TOTAL						70.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1280 SIMONS VETERINARY CLINIC	1 212E430 930980	0000021200056	ANM CTRL	INV	01/29/2007	355.00	JAN-3-10-200	23038	
				STERILIZE					
1280 SIMONS VETERINARY CLINIC	1 212E430 726035	0000021200057	ANM CTRL	INV	01/29/2007	183.00	SUPPLIES1-3	23039	
				MEDICAL					
				CHECK TOTAL		183.00			
						538.00			
3551 SPARROW REGIONAL LABORATO	1 101E648 930920	00000	MED EXAM	INV	01/29/2007	2,362.19	BERDAN-ATWOO	22929	
				AUTOPSIES					
				CHECK TOTAL		2,362.19			
3465 SPICY BOB'S ITALIAN EXPRE	1 101B351 930700	0000035100716	JAIL	INV	01/29/2007	900.00	12-26-31-06	22916	
				ROOM BOARD					
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	0000035100715	JAIL	INV	01/29/2007	806.00	12-9-24-06	22917	
				ROOM BOARD					
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	0000035100042	JAIL	INV	01/29/2007	845.00	JAN-19-28-07	23306	
				ROOM BOARD					
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	0000035100041	JAIL	INV	01/29/2007	1,005.00	JAN1-14-07	23305	
				ROOM BOARD					
				CHECK TOTAL		1,005.00			
						3,556.00			
1286 STATE CHEMICAL MANUFACTUR	1 637E265 726000	00000	BLDG GRNDS	INV	01/29/2007	1,147.30	93294287	23069	
				SUPPLIES					
				CHECK TOTAL		1,147.30			
1874 STATE ELECTRONICS	1 261E427 726050	0000042700700	EMGR SVCS	INV	01/29/2007	543.20	78100562	23028	
				MAINT SUPP					
				CHECK TOTAL		543.20			
1291 STATE OF MICHIGAN	1 588E699 940010	0000069900157	OPERATIONS	INV	01/29/2007	8,213.71	OP292572	22947	
				OUTSIDE					
				CHECK TOTAL		8,213.71			
2607 STATE OF MICHIGAN	1 233E690 940010	0000069000027	SCDBG HOUSING	INV	01/29/2007	15.00	03292	23184	
				OUTSIDE					
				CHECK TOTAL		15.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1307	TARGET INFORMATION MANAGE	00000		INV	02/15/2007	81.45	244397	23169	
	1 101E131 726000	CIRCT CT		SUPPLIES					
				CHECK TOTAL		81.45			
1347	TELEPHONE SUPPORT SYSTEMS	00000		INV	01/29/2007	4,577.35	33952	22930	
	1 101E228 920410	IT		SVC CNTRCT					
				CHECK TOTAL		4,577.35			
1979	THERESA'S TRANSCRIPTION S	00000		INV	02/10/2007	157.80	7264B	23163	
	1 101E131 801030	CIRCT CT		TECHNICAL					
				CHECK TOTAL		157.80			
1963	THERIAULT, REGINA	00000		INV	02/15/2007	23.00	1-31-07	23167	
	1 101E131 930210	CIRCT CT		TELEPHONE					
				CHECK TOTAL		23.00			
3071	TITLE CHECK LLC	00000		INV	02/02/2007	1,925.00	PROP-INSP-VI	23088	
	1 0516L 228051	TAX04 DELQ TAX		TIT SRCH					
				CHECK TOTAL		1,925.00			
1311	DONALD L TOBER	00000		INV	01/29/2007	35.00	JAN-15-07	22956	
	1 101E721 703040	PLAN ZONE		PER DIEM					
	2 101E721 930500	PLAN ZONE		TRAVEL					
				CHECK TOTAL		50.00			
1312	TOPCOMP COMPUTER SOFTWARE	00000		INV	01/29/2007	1,308.75	200697	22906	
	1 618E447 920410	MAP		SVC CNTRCT					
				CHECK TOTAL		1,308.75			
1312	TOPCOMP COMPUTER SOFTWARE	00000		INV	01/29/2007	33.25	200698	22905	
	1 618E447 920410	MAP		SVC CNTRCT					
				CHECK TOTAL		33.25			
1312	TOPCOMP COMPUTER SOFTWARE	00000		INV	01/29/2007	1,831.25	200710	23198	
	1 618E447 920410	MAP		SVC CNTRCT					
				CHECK TOTAL		1,831.25			
1318	TRIPLE M TIRE INC	00000		INV	01/29/2007	402.96	276667	23182	
	1 101E301 726050	SHERIFF		MAINT SUPP					
				CHECK TOTAL		402.96			
1318	TRIPLE M TIRE INC	00000		INV	01/29/2007	163.42	2GS77990	22941	
	1 588E699 726050	OPERATIONS		MAINT SUPP					
				CHECK TOTAL		163.42			

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4397 U. P. TRANSPORTATION PROV	1 588BE699 940010			OPERATIONS	0000069900205 INV 01/29/2007	200.00	2006DUES	23240	
				OPERATIONS	OUTSIDE	200.00			
				CHECK TOTAL		192.42			
				CHECK TOTAL		595.38			
1320 UNDERGROUND SECURITY COMP	1 256E215 726000			ROD AUTO	00000	126.00	7007	23012	
				ROD AUTO	00000	126.00			
				INVENTORY	02/01/2007	126.00			
				SUPPLIES		126.00			
				CHECK TOTAL		200.00			
1338 UNITED BUILDING CENTERS	1 0701L 271000			GEN AGENCY	00000	130.00	--04-3127-	23156	
				RESTITUT	00000	130.00			
				INVENTORY	02/01/2007	130.00			
				SHIP/MAIL		130.00			
				CHECK TOTAL		130.00			
1870 UPS	1 101E215 930450			CLERK/ROD	00000	15.50	424006047	23150	
				SHIP/MAIL	00000	15.50			
				INVENTORY	02/01/2007	15.50			
				CHECK TOTAL		15.50			
3337 VAN ZON'S LOCKSMITH	1 101E351 920400			JAIL	0000035100760 INV 02/09/2007	615.00	COURTHOUSE	23310	
				JAIL	0000035100690 INV 01/29/2007	615.00			
				MAINT SVC		615.00			
				CHECK TOTAL		615.00			
4256 VAN ZON'S LOCKSMITH SHOP	1 101E351 920400			JAIL	0000035100690 INV 01/29/2007	153.00	0315	22910	
				MAINT SVC		153.00			
				CHECK TOTAL		153.00			
1331 MADE TRIM INC	1 101E450 940010			REMONUMEN	0000069000707 INV 01/29/2007	513.84	2006-REMON	23180	
				OUTSIDE		513.84			
				CHECK TOTAL		513.84			
1332 WAGAR MOTOR SALES INC	1 588BE699 726050			OPERATIONS	0000069900141 INV 01/29/2007	234.11	43492	22939	
				MAINT SUPP		234.11			
				CHECK TOTAL		234.11			
4278 WALTER CURTIS CO., LLC	1 101E131 726000			CIRCT CT	00000	48.50	40094	23165	
				SUPPLIES	00000	48.50			
				INVENTORY	02/23/2007	48.50			
				CHECK TOTAL		48.50			

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1381 WASH N GO MANAGEMENT INC	1 249B371 726050			0000037100033	INV 01/29/2007	48.50	BULIDE-JAN-2	22954	
				BUILDING	MAINT SUPP	5.00			
						CHECK TOTAL			
						5.00			
1413 WASTE MANAGEMENT	1 212E430 940010			0000021200070	INV 01/29/2007	72.41	040204918383	23187	
				ANM CTRL	OUTSIDE	72.41			
						CHECK TOTAL			
						72.41			
1869 WEST PAYMENT CENTER	1 101E267 726200			00000267000703	INV 01/29/2007	502.00	812863372	22923	
				PROSECUTOR	BOOKS	502.00			
						CHECK TOTAL			
						502.00			
1339 WILBER AUTOMOTIVE SUPPLY	1 588E699 726050			0000069900142	INV 01/29/2007	134.85	653124	22938	
				OPERATIONS	MAINT SUPP	134.85			
						CHECK TOTAL			
						134.85			
1330 WMJZ	1 588E699 930300			0000069900201	INV 01/29/2007	180.00	JAN-BUS	23233	
				OPERATIONS	ADVERTISE	180.00			
						CHECK TOTAL			
						180.00			
4383 SCOTT WOODY	1 281E537 930500			00000	INV 01/29/2007	235.44	MAAF-CONF	23029	
	2 281E537 930600			AIRPORT	TRAVEL	195.00			
				AIRPORT	MEMB/DUES	40.44			
						CHECK TOTAL			
						430.44			
1914 XEROX CORPORATION	1 101E864 920410			00000	INV 01/29/2007	303.00	022189630	23072	
				DISTRIBUTE	SVC CNTRCT	303.00			
						CHECK TOTAL			
						303.00			
1914 XEROX CORPORATION	1 101E131 920520			00000	INV 02/15/2007	1,201.27	022526135	23175	
				CIRCT CT	RENT-VEHC	1,201.27			
						CHECK TOTAL			
						1,201.27			
1914 XEROX CORPORATION	1 588E699 940010			0000069900169	INV 01/29/2007	219.06	02256139	23045	
				OPERATIONS	OUTSIDE	219.06			
						CHECK TOTAL			
						219.06			
1914 XEROX CORPORATION	1 101E864 920410			00000	INV 01/29/2007	244.21	022819629	23073	
				DISTRIBUTE	SVC CNTRCT	244.21			
						CHECK TOTAL			
						244.21			
1914 XEROX CORPORATION	1 101E864 920410			00000	INV 01/29/2007	300.48	022819631	23070	
				DISTRIBUTE	SVC CNTRCT	300.48			
						CHECK TOTAL			
						300.48			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 01/29/2007		244.21	022819632	23071	
1914 XEROX CORPORATION	1 101E131 920520	00000	CT	INV 02/15/2007		244.21	022819633	23176	
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 01/29/2007		244.21	022819634	23074	
1914 XEROX CORPORATION	1 588E699 940010	00000	OPERATIONS	OUTSIDE		153.29	022819636	23213	
1914 XEROX CORPORATION	1 101E267 920410	00000	PROSECUTOR	SVC CNTRCT		296.15	22526129	23085	
1914 XEROX CORPORATION	1 101E267 920410	00000	PROSECUTOR	SVC CNTRCT		257.00	22819615	23216	
1656 ZEE MEDICAL	1 588E699 726000	00000	OPERATIONS	SUPPLIES		33.15	139355132	23051	

=====  
277 INVOICES  
WARRANT TOTAL 193,564.95  
CASH ACCOUNT BALANCE 5,421,399.26  
=====  
CHECK TOTAL 33.15  
=====  
CHECK TOTAL 33.15  
=====

OTSEGO COUNTY  
ORDINANCE NUMBER: 07-01

AN ORDINANCE TO AMEND THE TEXT OF THE OTSEGO COUNTY ZONING ORDINANCE ARTICLE 2 "DEFINITIONS" SECTION 2.2 "KENNEL, COMMERCIAL" AND ARTICLE 18 "SPECIFIC REQUIREMENTS FOR CERTAIN USES" SECTION 18.45 "VETERINARY HOSPITAL, CLINIC, KENNEL" BY CHANGING THE DEFINITION OF KENNELS AND BY ADDING ADDITIONAL REGULATIONS FOR KENNEL OPERATIONS TO PROMOTE THE HEALTH, SAFETY AND WELFARE OF THE CITIZENS OF THE COUNTY.

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

Section 1. The text of the Otsego County Zoning Ordinance Article 2 "Definitions" Section 2.2 "Kennel, Commercial" is hereby amended to read as follows:

KENNEL: A kennel is a use that includes indoor or outdoor facilities for the boarding, for profit, of dogs or other household pets which are owned by others as a commercial business.

Section 2. The text of the Otsego County Zoning Ordinance Article 18 "Specific Requirements for Certain Uses" Section 18.45 "Veterinary Hospital, Clinic, Kennel" is hereby amended to read as follows:

SECTION 18.45 VETERINARY HOSPITALS, KENNELS

Veterinary hospitals and indoor kennels may be permitted by right in the B2, B3, AR & FR Districts provided all of the criteria noted in Section 18.45.2 are complied with.

18.45.1 Outdoor Kennels

Special Use Permits may be granted by the Planning Commission for outdoor kennels in the B2, B3, AR, and FR Zones.

- |           |   |
|-----------|---|
| 18.45.1.1 | Minimum site size of 10 acres.  |
| 18.45.1.2 | Facility shall be located at least 500 feet from the appropriate district boundary or any off-premises residence. |

18.45.2 Veterinary Hospitals and Indoor Kennels

- a. Veterinary Hospitals shall have a minimum lot size of one and one-half (1.5) acres.
- b. Indoor Kennels shall have a minimum lot size of Ten (10) acres.
- c. For both Veterinary Hospitals and Indoor Kennels buildings in which animals are kept, runs, and/or exercise areas shall be set back at least 100 feet from all lot lines.
- d. For both Veterinary Hospitals and Indoor Kennels documentation must be provided to document compliance with State and local Health Regulations.

Section 3. Validity.

If any section, provision or clause of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect any remaining portions or application of this Ordinance which can be given effect without the invalid portion or application.

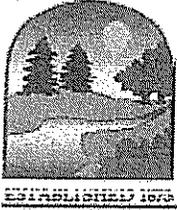
Section 4. Effective Date.

This Ordinance shall become effective eight (8) days after its first publication.

OTSEGO COUNTY

By: \_\_\_\_\_  
Kenneth R. Glasser, County Board Chairman

By: \_\_\_\_\_  
Susan I. DeFeyter, County Clerk



**Otsego**  
**COUNTY**  
M I C H I G A N

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

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

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

Otsego County Department of Human Services Board

RECEIVED

JAN 25 2007

Office Of  
The County Administrator

Please print or type.

Name: Terry Jans

Address: 3731 Wequas Rd Gaylord Zip Code 49735

Telephone: 989-858-6569 Other: \_\_\_\_\_

Date available for appointment 1/26/07

County Commission District #8 Mike Hyde Commissioner

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? Hayes

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.

I served four years on The Little League Board, Otsego County 3 years on the Board of Alpine Youth Soccer Otsego County. I served as the President of The International Association of Machinists Local W-166 at Georgia Pacific Corp. Gaylord

**Employment and Education**

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

I worked as a counselor and Trainer for Gang oriented young men for two years through Hull House Association at their camp in East Troy Wisc. I headed The Behavioral Unit at The Department of Mental Health, Alpine Center in Gaylord. I was a program writer for The D.M.H. after the center closed. I am currently working on a Degree in Criminal Justice. I manage a small resort in Otsego County.

Have you ever worked for Otsego County?  Yes  No

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

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**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.

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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.

As stated I have been trained in Program Writing for Developmentally Disabled and served as a Unit Leader. I have extensive experience working with young men and women in rehabilitation programs. I am currently working on my Bachelors in Criminal Justice

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

J. Jans  
Signature

1/26/07  
Date

Mail or return your completed application to:

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

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



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

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

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

*DEPT. OF HUMAN SERVICES.*

Please print or type.

Name: ROLAND (RON) C. CHAVEY

Address: 3571 W. OTSEGO LK DR Zip Code 49735

Telephone: 989-731-5959 W Other: 989 732 2103 H  
989 992 0470 C

Date available for appointment NOW.

County Commission District VI (6)

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? BAGLEY

**RECEIVED**  
JAN 10 2007  
Office Of  
The County Administrator  
PAGE: 1

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.

PAST COUNTY COMMISSIONER PAST CHAIR  
 UNITED WAY PAST CHAIR  
 RSVP PAST CHAIR  
 N. S. P. (OTSEGO) DIRECTOR PAST CHAIR.  
 SENIOR HOUSING PAST CHAIR  
 OTSEGO COUNTY FOOD PANTRY  
 BIL BROTHERS PAST CHAIR.  
 OCHS PAST CHAIR.  
 GAYLORD ROTARY.

**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.

G. M. RETIREE ENGINEER - MANAGEMENT 40YRS  
 R. R. C. DIRECTOR  
 SALVATION ARMY DIRECTOR.  
 ALL TECH MANAGEMENT SALES MANAGER  
 GM I (KETERING UNIV) BSME  
 WAYNE STATE MSBA

Have you ever worked for Otsego County?

Yes  No

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

COUNTY COMMISSIONER  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**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?

X Yes      \_\_\_ No

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

PREVIOUSLY SERVED ON BOARDS AS COMMISSIONER  
DIRECT INVOLVEMENT WITH DHS WITH CURRENT  
JOB.

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

  
Signature

1-10-07  
Date

Mail or return your completed application to:

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

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



*Otsego*  
**COUNTY**  
 M I C H I G A N

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

**RECEIVED**

MAR 24 2006

Office Of  
 The County Administrator

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?

OTSEGO COUNTY ZONING BOARD OF APPEALS

Please print or type.

Name: TIM BAKER

Address: 7011 SUGAR HILL CIRCLE, GAYLORD Zip Code 49735

Telephone: H. 939-7972  
W. 731-4343 Other: \_\_\_\_\_

Date available for appointment AS SOON AS NECESSARY

County Commission District 5

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? OTSEGO LAKE TOWNSHIP

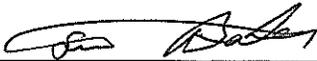
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

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.

SINCE JOINING THE CLMRA TWP. PLANNING COMMISSION I HAVE  
TAKEN YEARLY SEMINARS TO STAY CURRENT WITH PLANNING  
AND ZONING ISSUES.

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



Signature

3-24-06

Date

Mail or return your completed application to:

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

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



# APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Zoning Board of Appeals

Please print or type.

Name: Sean Masen

Address: 4200 N. Townline Gaylord Zip Code 49735

Telephone: 732-1318 Other: 619-1115

Date available for appointment anytime

County Commission District Elmira

Are you a registered voter in Otsego County?  Yes  No

If yes, which (township) city or village? Elmira

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

### Community Service

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

Elmira-Warner Fire Authority - President ; currently.  
Trent Unlimited Board for the Mason-Griffith Chapter - former  
board member.

### Employment and Education

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

Claims Representative with Auto Owners Ins Co for a total of about 8 yrs  
has provided me with the experience for interpreting policies & case law, then  
applying such to each individual situation. I have also been a manager  
of a fire & water restoration contracting/construction co. I have a bachelors  
in criminal justice from Ferris. I have completed various designations  
in the insurance industry & am always furthering my education.

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.

If such were to arise, I would notify the board & abstain  
on such review.

\_\_\_\_\_  
\_\_\_\_\_

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.

Have been through numerous arbitration, appraisals & cases in the insurance field, I have the ability to listen to both sides of an issue & apply the intent of policy &/or case law.  
Also with criminal justice education, I have experience & knowledge of public organization & the public viewing of such.  
My current job, puts me out in the field to inspect property. This will also provide me the opportunity to personally inspect property & areas in review for the zoning board of appeals.

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

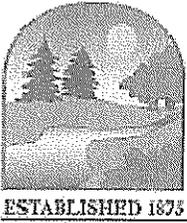
Sean Masa  
Signature

1-8-06  
Date

Mail or return your completed application to:

Osego 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.



Otsego  
COUNTY  
M I C H I G A N

APPLICATION FOR APPOINTMENT TO  
COMMITTEES, BOARDS AND COMMISSIONS

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

ZONING BOARD OF APPEALS

Please print or type.

Name: Richard SUMERICK

Address: 3262 NINA Gaylord MI Zip Code 49735

Telephone: 989 732 2177 Other: 619 0027

Date available for appointment Any

County Commission District GLASSER

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? Bayley

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.

Board of Appeals, Wolverine Lions, Past Chairman  
for Co. Planning Comm.  
CURRENTLY SET ON Bagley Twp Board & Planning Comm.

**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.

Retired from Old Kent Bank Currently Driving  
Buses for Vanderbilt School  
HAVE 2yr College Business Ad. Degree

Have you ever worked for Otsego County?  Yes  No

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

Worked for Parks & Rec 2006

**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.

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

*Richard Aumerif*  
\_\_\_\_\_  
Signature

1-11-07  
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.*



APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

<p><b>RECEIVED</b>          NOV 14 2005          Office Of          The County Administrator</p>	<p><i>Otsego County Zoning Board of Appeals</i></p>
--	---

Please print or type.

Name: Daniel Frank Wagar

Address: 4815 Vacationland Drive Zip Code 49735

Telephone: 1 (989) 732-3401 Other: 1 (989) 732-4288/5581

Date available for appointment Immediate

County Commission District \_\_\_\_\_

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? HAYES

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.

Gaylord Area of Jaycee's  
Otsego County Fire Department (Volunteer)  
Emergency Services Central Dispatch (Volunteer)  
Gaylord Evangelical Free Church Board of Trustees (Chairman)  
Otsego County Airport Advisory Committee  
\*\*\*\* (All served in Otsego County) \*\*\*\*

**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.

Vice-President of Wagar Motor Sales - Duties include all aspects  
of dealership operations - from sweeping floors to selling vehicles.  
High School Graduate  
Certified Class B Firefighter (ret)

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.

\_\_\_\_\_  
\_\_\_\_\_

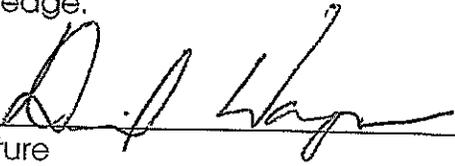
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

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.

My Interests are being a life long resident of Otsego County.

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

  
Signature

11-10-2005  
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.

HAYES TOWNSHIP, OTSEGO COUNTY  
MARY SANDERS, SUPERVISOR/ASSESSOR  
7200 HAYES TOWER ROAD  
GAYLORD, MI 49735  
989 732 4206

January 10, 2006

Otsego County Land Use Services  
Richard Edmonds  
1068 Cross Street  
Gaylord, MI 49735

RE: Appointment of Dan Wagar to the County Zoning Board of Appeals

Dear Mr. Edmonds,

I have contacted Dan Wagar again this past week and he still continues to express his interest in serving Hayes Township as an appeals commissioner for our district.

This letter is to serve notice that the Hayes Township Board did move to have Mr. Wagar be recommended for this capacity beginning in March 2006. This action was taken at the regular township meeting of January 10, 2006.

Sincerely,

  
Mary Sanders, Supervisor

  
Richard Ross, Clerk

FAX 989 731 7429



**Otsego**  
**COUNTY**  
M I C H I G A N

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

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

ANY, HOUSING, Z.B.A., LIBRARY, ETC.

Please print or type.

Name: ROLAND (RON) CHAVEZ  
Address: 3571 W. OTSEGO LK DR Zip Code 49735  
Telephone: 989-7322103 Other: 989 731 5959  
989 942 0476  
Date available for appointment NOW 1-8778028108  
County Commission District 51X

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? BAGLEY

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

### Community Service

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

COUNTY DTSELG (CHAIR), RSV P (CHAIR), N.E.P. (DIRECTOR)  
DISTRICT HEALTH, MENTAL HEALTH, F.R.C.,  
SALVATION ARMY, BIG BROTHERS / SISTERS, (CHAIR)  
JERIBR HOUSING (CHAIR), FOOD PANTRY, DTSELG ASSOC.  
CHAMBER & BIDA ASSADORS, F.E.M.A., VOLUNTEER CTR,  
GOODWILL (CHAIR), ROTARY CLUB, FRIENDSHIP, COMMUNITY FOUN.  
S.D.C. ENG (CHAIR) S.A.E.P. SOCIETY CHAIR

### 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.

G.M. RETIREE 40 YRS. - ENG. - MGT.  
G.M.I (KETTERING UNIV) B.S. - M.B.A.  
ALL-TECH MGT - SALES MANAGER  
A.B.C. MANAGER.  
SALVATION ARMY MANAGER

Have you ever worked for Otsego County?  Yes  No

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

1990 - 2002 COUNTY COMMISSION

### 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.

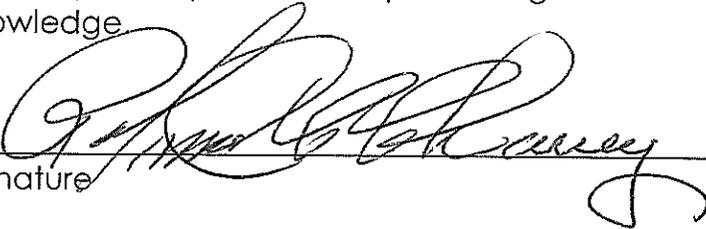
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

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.

I HAVE BEEN TO MANY CONFERENCES  
AND TRAINING PROGRAMS RELATED TO  
COUNTY GOVERNMENT

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

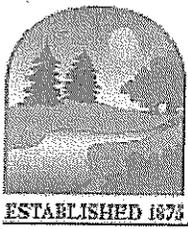
  
Signature

10-15-04  
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.



Otsego  
COUNTY  
M I C H I G A N

# APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

OCBA Board of Appeals

RECEIVED  
JAN 16 2007  
Office Of  
The County Administrator

Please print or type.

Name: Bill Touros

Address: 2267 Hickorywood Dr Zip Code 49735

Telephone: 731 2725 Other: work 732 8099

Date available for appointment would have to call me 1st

County Commission District \_\_\_\_\_

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? Bagley

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

### Community Service

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

OCBO - Board of Appeals - Mechanical

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### 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.

Ed Level - H.S. Diploma

Owned + operated Gaylord Plumbing + Htg for 21 years

Licensed Master Plumber # 07791

Licensed Mechanical Contractor # 71-03468

Licensed Boiler Installer # 313247 B

State Certified Backflow Tester # 90-227

Currently employed as Vice President of Installations @ Family Plumbing, Htg, + A/C  
In my 9th year coaching the Gaylord H.S. Hockey Team

Have you ever worked for Otsego County?       Yes       No

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

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### 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.

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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.

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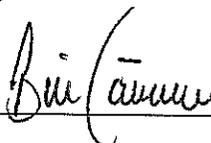
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I hereby certify that the preceding information is correct and to the best of my knowledge.

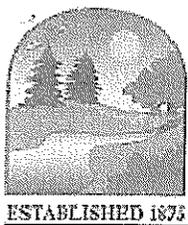
  
\_\_\_\_\_  
Signature

1/12/07  
\_\_\_\_\_  
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.*



Otsego  
COUNTY  
M I C H I G A N

## APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

CONSTRUCTION BOARD OF APPEALS

Please print or type.

Name: MICHAEL J COLOSIMO

Address: 4231 GINGELL, JOHANNESBURG MI, Zip Code 49951

Telephone: 989-731-2717 Other: 390-2717 (CELL)

Date available for appointment IMMEDIATE

County Commission District CHARLTON

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? CHARLTON TWP

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

### Community Service

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

CURRENT MEMBER- CONSTRUCTION BOARD OF APPEALS - OTSEGO CO.  
MEMBER- NORTH CENTRAL MICHIGAN CHAPTER- HOME BUILDERS OF AMERICA  
CURRENT MEMBER- CHARLTON TWP. BOARD OF REVIEW (TAX APPEALS)

### Employment and Education

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

OWNER OF MIKE'S ELECTRIC, INC. OF GAYLORD- ELECTRICAL CONTRACTORS  
STATE OF MICH. MASTER ELECTRICIAN LICENSE NUMBER- # 62-08828  
ELECTRICIAN SINCE 10/1986 - WORKED STEADY SINCE THAT TIME

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

CURRENT- OTSEGO COUNTY CONSTRUCTION BOARD OF APPEALS

### Personal

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

If yes, please indicate potential conflicts.

IF I WOULD EVER PROTEST A RULING FROM THE ELECTRICAL INSPECTOR, AND APPEAL HIS DECISION. THAT WOULD BE THE ONLY TIME THERE MAY BE CONFLICT.

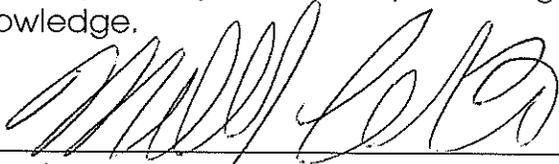
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes       No

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

I HAVE BEEN AN ELECTRICIAN IN THE FIELD FOR OVER 20 YEARS, AND  
HAS KEPT UP TO DATE ON CODE ISSUES. I HAVE CERTIFICATES OF CLASSES  
COMPLETED FOR VARIOUS TOPICS THROUGH THE IBEW UNION. MY MEMBER-  
SHIP IN THE HBA LOCAL CHAPTER KEEPS ME UP TO DATE ON MANY  
CONSTRUCTION ISSUES.

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



Signature

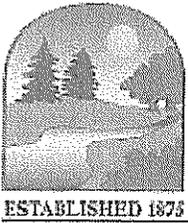
1/30/07

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.



*Otsego*  
COUNTRY  
M I C H I G A N

## APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

*Construction Board of Appeals*

RECEIVED

JAN 26 2007

Office Of  
The County Administrator

Please print or type.

Name: *Paul Eckert*

Address: *5564 Alba Rd Gaylord MI* Zip Code *49735*

Telephone: *989-732-5700* Other: *989-350-0225*

Date available for appointment *Any time*

County Commission District \_\_\_\_\_

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? *Elmira Township*

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.

I served for 4 years on OETA (youth hockey program)  
I coached for 10 years on different level teams  
  
(2 years Bantam Travel coordinator, 2 years Coaching Director

**Employment and Education**

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

I have 2 1/2 years plumbing & HVAC experience  
Master plumber 1995 Backflow Testing License 1991  
Journey Plumber 1990 Refrigerant Recovery License  
Boiler License B-1 Paul Ricilla Supervision course  
HVAC License

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

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**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.

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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.

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

\_\_\_\_\_  
Signature

1/17/07  
\_\_\_\_\_  
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 07-08**  
**Resolution of Recognition for Marcia LaForest**

OTSEGO COUNTY BOARD OF COMMISSIONERS  
February 15, 2007

**WHEREAS**, Marcia LaForest has been an employee of the Otsego County Sheriff's Office for over 29 years having been hired on February 6, 1978 as a Deputy; and

**WHEREAS**, Marcia continues to serve as the Office Manager and confidential secretary for the Sheriff's Office; and

**WHEREAS**, Marcia previously obtained her Bachelors of Science degree in Criminal Justice; and

**WHEREAS**, Marcia selected in 1990 to receive the Women Police of Michigan Certificate of Recognition for outstanding service in the criminal justice field; and

**WHEREAS**, Marcia LaForest has been recognized by the Sheriff's Office as the 2006 Otsego County Sheriff's Office Employee of the Year; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners, hereby officially acknowledges the continued dedication and commitment that Marcia LaForest has shown to the Sheriff's Office and the citizens of Otsego County, and is proud to recognize her achievement as the 2006 Otsego County Sheriff's Office Employee of the Year.

**RESOLUTION NO. OCR 07-09**  
**Resolution of Recognition for Ralph Holewinski**

OTSEGO COUNTY BOARD OF COMMISSIONERS  
February 15, 2007

- WHEREAS**, Corporal Ralph Holewinski served as Otsego County Sheriff for over 34 years in his home of Gaylord; and
- WHEREAS**, During World War II, Corporal Ralph Holewinski was engaged in combat with Japanese forces at the Battle of Wake Island from December 8<sup>th</sup> through December 23<sup>rd</sup>, 1941; and
- WHEREAS**, During the Battle, Navy and Marine forces were severely outmanned and outgunned; and
- WHEREAS**, Corporal Holewinski was a part of American forces that were able to repel Japanese warships and withstand numerous air raids by Japanese forces, including destroying two Japanese ships during an amphibious assault by Japanese forces; and
- WHEREAS**, Corporal Holewinski was resolute in his defense of the island despite great risk to his own life; and
- WHEREAS**, Corporal Holewinski suffered severe wounds to his legs and back from machine gun fire and a grenade after which he was treated and spent the remainder of the war as a Prisoner of War; now, therefore, be it
- RESOLVED**, that the Otsego County Board of Commissioners, hereby officially honors Corporal Ralph Holewinski for his valor, bravery and sacrifice, in a time of war, and whole-heartedly supports efforts to induce the United States Navy to award Corporal Holewinski the Navy Cross.

**RESOLUTION NO. OCR 07-10**  
**Resolution of Recognition for Chamber Award Winners**

OTSEGO COUNTY BOARD OF COMMISSIONERS  
February 15, 2007

- WHEREAS**, the Gaylord/Otsego County Chamber of Commerce annually selects area businesses, organizations and people to receive awards for providing a variety of services to the community; and
- WHEREAS**, this years awards were presented by the Gaylord/Otsego County Chamber of Commerce at their Annual Awards Ceremony on February 7, 2007; and
- WHEREAS**, the Gordon G. Everett Memorial Bell Tower Award was given both to Independent Bank and to Spicy Bob's Italian Express Restaurant in recognition of their new construction projects that exemplify investment in Otsego County, while maintaining the Alpine spirit and theme; and
- WHEREAS**, the You Made It Happen Award was given to the Otsego County Economic Alliance for their contributions that positively affected the growth of the Gaylord community over the last year; and
- WHEREAS**, the Chamber Volunteer of the Year Award was given to Christopher Hebel for his 11 years of volunteer efforts on behalf of the Chamber's Alpenfest community festival; and
- WHEREAS**, the Chamber Ambassador of the Year Award was presented to Gloria Stephens of Kelly Services for her extraordinary efforts on behalf of the Chamber in 2006; and
- WHEREAS**, the President's Awards was given to Chuck Klee of Chuck's Electric for his commitment to his business and the community; and
- WHEREAS**, the Golden Pineapple Award was presented to the staff and owner of Hall Veterinary Clinic for the exceptional customer service that they provide; and
- WHEREAS**, the Daune Weiss Memorial - Businessperson of the Year Award, which is given to a business owner or manager who best exemplifies Daune Weiss' generosity in giving time, money, staff and or facilities for community benefit, was presented to Betty Moore of Jet's Pizza; now, therefore, be it
- RESOLVED**, that the Otsego County Board of Commissioners, hereby officially honors the achievements of all of the Gaylord/Otsego County Chamber of Commerce award winners.