

02/16/06
Agenda
Part Two

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OTSEGO COUNTY
ACCOUNTS PAYABLE WARRANT REPORT
PREPAID INVOICE LIST

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WARRANT: B2006-7 02/09/2006

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

CASH ACCOUNT: 0001A 001000 CASH

1946 PHARMACARE 7004581-556 DD 02/06/2006 7,772.19 14556 792 RX 01/16/06 - 1/31/06

7,772.19 CASH ACCOUNT 0001A 001000 TOTAL

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ACCOUNTS PAYABLE WARRANT REPORT
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-7 02/09/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2058	IMPRESST CASH-KALKASKA DIST C 1			INV	02/14/2006	4.55	05-3779-NA	14644	
	1 101E130 930450 TRIAL CT			SHIP/MAIL					
						4.55			
2058	IMPRESST CASH-KALKASKA DIST C 1			INV	02/14/2006	42.86	12-28-05	14645	
	1 101E130 726000 TRIAL CT			SUPPLIES		42.86			
						47.41			
1091	46TH CIRCUIT TRIAL COURT			INV	02/14/2006	31.00	01-12-06	14594	
	1 1011080 607150 JUD CHG/SV			CIVL		31.00			
	2 0701L 228058 GEN AGENCY			CIVIL FILE		119.00			
1091	46TH CIRCUIT TRIAL COURT			INV	02/14/2006	31.00	11-04-05	14595	
	1 1011080 607150 JUD CHG/SV			CIVL		31.00			
	2 0701L 228058 GEN AGENCY			CIVIL FILE		119.00			
						150.00			
						300.00			
1091	IMPRESST CASH - DISTRICT FUND 4			INV	02/14/2006	6.30	1-27-06	14643	
	1 101E130 930450 TRIAL CT			SHIP/MAIL		6.30			
	2 101E130 704400 TRIAL CT			TRAINING		7.88			
	3 101E130 726000 TRIAL CT			SUPPLIES		34.55			
						48.73			
						48.73			
2799	ADVANTAGE ELECTRIC			INV	02/08/2006	61.00	REFUND	14668	
	1 2490260 451010 P/S CHG/SV			BLDG PRMTS		61.00			
						61.00			
1377	ARROW UNIFORM RENTAL			INV	02/08/2006	61.82	993140	14849	
	1 637E265 726046 BLDG GRNDS			UNIFORM		61.82			
						61.82			
1026	ARTS AUTO ELECTRIC SERVICE I			INV	02/08/2006	377.54	873534	14761	
	1 588E699 726050 OPERATIONS			MAINT SUPP		377.54			
						377.54			
1505	AUTO GLASS SPECIALISTS			INV	02/08/2006	161.25	GX2001962	14701	
	1 101E301 726050 SHERIFF			MAINT SUPP		161.25			
	2 101E301 920400 SHERIFF			MAINT SVC		114.80			
						276.05			
1027	AVFUEL CORPORATION			INV	02/08/2006	276.05	1937477	14824	
						276.05			

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ACCOUNTS PAYABLE WARRANT REPORT

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1048	CARQUEST AUTO PARTS	0	699000046	INV	02/08/2006	100.00	1115	14795	
	1 588E699 726050			OPERATIONS MAINT SUPP		129.96			
				CHECK TOTAL		100.00			
1048	CARQUEST AUTO PARTS	0		INV	02/08/2006	154.85	JAN-AIRPORT	14845	
	1 281E537 726050			AIRPORT MAINT SUPP		154.85			
				CHECK TOTAL		284.81			
1711	CASE CREDIT	0	699000020	INV	02/08/2006	95.44	10970	14746	
	1 588E699 726050			OPERATIONS MAINT SUPP		95.44			
1711	CASE CREDIT	0	699000019	INV	02/08/2006	407.72	11102	14747	
	1 588E699 726050			OPERATIONS MAINT SUPP		407.72			
1711	CASE CREDIT	0	699000040	INV	02/08/2006	133.33	11282-11159	14731	
	1 588E699 726050			OPERATIONS MAINT SUPP		133.33			
				CHECK TOTAL		636.49			
1046	CDW GOVERNMENT INC	0	301000002	INV	02/08/2006	86.85	VW41399	14705	
	1 101E301 726000			SHERIFF SUPPLIES		86.85			
	2 101E334 726000			SCNDRY RD SUPPLIES		9.65			
	3 101E351 726000			JAIL SUPPLIES		96.49			
				CHECK TOTAL		192.99			
1046	CDW GOVERNMENT INC	0		INV	02/17/2006	1,211.99	VZ06379	14650	
	1 101E130 726000			TRIAL CT SUPPLIES		1,211.99			
1046	CDW GOVERNMENT INC	0		INV	02/18/2006	936.00	VZ58525	14649	
	1 101E131 970430			CTRCT CT PROP-FURN		936.00			
1046	CDW GOVERNMENT INC	0	257000002	INV	02/08/2006	488.99	VZ84999	14792	
	1 101E257 726000			EQ SUPPLIES		488.99			
1046	CDW GOVERNMENT INC	0	371000009	INV	02/08/2006	400.09	WG50953	14818	
	1 249E371 726000			BUILDING SUPPLIES		400.09			
				CHECK TOTAL		3,230.06			
1049	CHEBOYGAN COUNTY AIRPORT	0	699000004	INV	02/08/2006	830.00	h12663	14767	
	1 588E699 920520			OPERATIONS RENT-VEHC		830.00			
				CHECK TOTAL		830.00			
1526	CHEBOYGAN TOWING	0	699000017	INV	02/08/2006	275.00	20228	14751	
	1 588E699 940010			OPERATIONS OUTSIDE		275.00			
				CHECK TOTAL		275.00			

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-7 02/09/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1962 JULIE DELANEY	1 292E662 930210	0	CHILD CARE	INV TELEPHONE	02/14/2006	23.00	1-31-06	14652	
				CHECK TOTAL		23.00			
3568 DAVID J. DEMOS	1 101E681 930960	0	0 69000161 VET BURIAL	INV VET BURIAL	02/08/2006	300.00	AEMBORSKI	14658	
				CHECK TOTAL		300.00			
3313 RONALD DREFFS	1 07011 271130	0	GEN AGENCY	INV RESTITUT	02/14/2006	12.50	1-31-06	14608	
				CHECK TOTAL		12.50			
1492 DTE ENERGY	1 208E752 930610	0	REC PGMS	INV NATURL GAS	02/08/2006	1,044.93	116000270206	14862	
				CHECK TOTAL		1,044.93			
1492 DTE ENERGY	1 101E141 930620	1	FOC	INV ELECTRIC	02/27/2006	188.07	02-01-06	14589	
	2 215E141 930620		FOC	INV ELECTRIC		33.19			
				CHECK TOTAL		221.26			
1082 DUNNS	1 101E427 726000	0	EMGR SVCS	INV SUPPLIES	02/08/2006	41.80	2882	14769	
1082 DUNNS	1 588E699 726000	0	0 69900007	INV OPERATIONS SUPPLIES	02/08/2006	41.80	5295900	14766	
	2 588E699 726025		OPERATIONS	INV JANITORIAL		126.18			
				CHECK TOTAL		192.74			
1082 DUNNS	1 588E699 726000	0	0 69900006	INV OPERATIONS SUPPLIES	02/08/2006	16.79	5305310	14743	
	2 588E699 726025		OPERATIONS	INV JANITORIAL		157.08			
				CHECK TOTAL		173.87			
1082 DUNNS	1 588E699 726000	0	0 69900027	INV OPERATIONS SUPPLIES	02/08/2006	90.07	5311170	14735	
	2 588E699 726025		OPERATIONS	INV JANITORIAL		64.29			
				CHECK TOTAL		154.36			
1082 DUNNS	1 281E537 726000	0	AIRPORT	INV SUPPLIES	02/08/2006	29.96	531595	14826	
1082 DUNNS	1 588E699 726000	0	0 69900047	INV OPERATIONS SUPPLIES	02/08/2006	29.96	5321180	14794	
				CHECK TOTAL		62.65			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1082 DUNNS	1 101E721 726000	0	72000001	INV	02/08/2006	7.23	ACCT-2115-01	14760	
				PLAN ZONE					
				SUPPLIES		7.23			
						662.61			
				CHECK TOTAL					
1082 DUNNS	1 101E141 726000	1		INV	02/14/2006	192.32	259-JAN-06	14627	
	2 215E141 726000	FOC		SUPPLIES		33.94			
		FOC		SUPPLIES					
						226.26			
				CHECK TOTAL					
1082 DUNNS	1 101E130 726000	1		INV	02/14/2006	1,372.26	2615-JAN06	14626	
	2 101E130 920400	TRIAL CT		SUPPLIES		145.74			
		TRIAL CT		MAINT SVC					
						1,518.00			
				CHECK TOTAL					
3535 ECONO LODGE	1 0701L 271130	0		INV	02/14/2006	25.50	1-31-06	14616	
		GEN AGENCY		RESTITUT		25.50			
						25.50			
				CHECK TOTAL					
3583 ELKLAND AUTO	1 101E301 920400	0	30100010	INV	02/08/2006	101.00	01142006	14807	
		SHERIFF		MAINT SVC					
						101.00			
				CHECK TOTAL					
1058 EMPIRIC SOLUTIONS INC	1 101E130 920400	0		INV	02/14/2006	1,681.84	3238	14654	
		TRIAL CT		MAINT SVC					
						1,681.84			
				CHECK TOTAL					
1088 JOHN G ERNST	1 101E721 703040	0	72000255	INV	02/08/2006	35.00	121905	14689	
	2 101E721 930500	PLAN ZONE		PER DIEM		4.20			
		PLAN ZONE		TRAVEL					
						39.20			
				CHECK TOTAL					
1094 FAMILY HEATING & COOLING	1 588E699 940010	0	69900053	INV	02/08/2006	245.49	6854	14812	
		OPERATIONS		OUTSIDE					
						245.49			
				CHECK TOTAL					
1104 FORMS TRAC ENTERPRISES INC	1 101E130 726000	0		INV	02/14/2006	896.63	50759	14640	
		TRIAL CT		SUPPLIES					
						896.63			
				CHECK TOTAL					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1548	CYNTHIA FOWLER 1 0701L 271130	0		GEN AGENCY RESTITUT	INV 02/14/2006	29.00	1-31-06	14603	
				CHECK TOTAL		29.00			
1547	JOHN FOWLER 1 0701L 271130	0		GEN AGENCY RESTITUT	INV 02/14/2006	21.00	1-31-06	14602	
				CHECK TOTAL		21.00			
3603	MAX FOX 1 0701L 271130	0		GEN AGENCY RESTITUT	INV 02/14/2006	40.00	1-31-06	14621	
				CHECK TOTAL		40.00			
2281	GASLIGHT MEDIA 1 281E537 940010	0		AIRPORT OUTSIDE	INV 02/08/2006	84.00	14664	14823	
				CHECK TOTAL		84.00			
2281	GASLIGHT MEDIA 1 101E864 930240	0		DISTRIBUTE NETWORK	INV 02/08/2006	800.00	14744	14864	
				CHECK TOTAL		800.00			
2281	GASLIGHT MEDIA 1 101E130 930210 2 101E141 930210 3 215E141 930210	0		TRIAL CT FOC FOC	INV 02/14/2006 TELEPHONE TELEPHONE TELEPHONE	1,500.00 1,173.00 207.00	14725	14583	
				CHECK TOTAL		2,880.00			
1054	GAYLORD CITY TREASURER 1 0701L 221000	1		GEN AGENCY DUE CITY	INV 02/14/2006	993.89	01-31-06	14592	
				CHECK TOTAL		993.89			
1114	GAYLORD COLLISION INC 1 0701L 271130	0		GEN AGENCY RESTITUT	INV 02/14/2006	600.00	1-31-06	14614	
				CHECK TOTAL		600.00			
1113	GAYLORD DRY CLEANERS 1 101E131 726000	0		DIRCT CT SUPPLIES	INV 02/14/2006	20.00	1-31-06	14653	
				CHECK TOTAL		20.00			
1113	GAYLORD DRY CLEANERS 1 101E301 920410 2 101E302 726046 3 101E334 726046	0		30100013 SHERIFF CIVIL DIV SCNDRY RD	INV 02/08/2006 SVC CNTRCT UNIFORM UNIFORM	106.00 40.00 20.00	JAN-CLNG	14774	
				CHECK TOTAL		166.00			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1113	GAYLORD DRY CLEANERS									
	1 101E301	920410		0 30100012	INV	02/08/2006	120.00	LOT-LEASE06	14773	
	2 101E302	726000			SVC CNTRCT		30.00			
	3 101E334	726000			SUPPLIES		15.00			
	4 101E351	920410			SUPPLIES		135.00			
					JAIL					
					SVC CNTRCT		300.00			
							486.00			
							CHECK TOTAL			
1355	GAYLORD FAMILY PRACTICE									
	1 101B351	726035		0 35100016	INV	02/08/2006	72.00	1413341	14785	
					JAIL					
					MEDICAL		72.00			
							CHECK TOTAL			
							72.00			
							72.00			
1117	GAYLORD FORD									
	1 101E301	726050		0 30100011	INV	02/08/2006	661.11	11065-11162	14811	
	2 101E301	920400			MAINT SUPP		799.95			
	3 101E302	726050			MAINT SVC		24.95			
	4 101E302	920400			MAINT SUPP		35.00			
					CIVIL DIV					
					MAINT SVC					
							1,521.01			
							CHECK TOTAL			
							1,824.95			
1117	GAYLORD FORD									
	1 588E699	726050		0 69900028	INV	02/08/2006	27.60	6423-6572	14727	
					OPERATIONS					
					MAINT SUPP		1,824.95			
							CHECK TOTAL			
							27.60			
							1,824.95			
1117	GAYLORD FORD									
	1 588E699	726050		0 69900008	INV	02/08/2006	27.60	6448	14745	
					OPERATIONS					
					MAINT SUPP					
							CHECK TOTAL			
							27.60			
							3,373.56			
1134	GAYLORD HERALD TIMES									
	1 588E699	930300		0 69900029	INV	02/08/2006	421.12	01012006	14738	
					OPERATIONS					
					ADVERTISE					
							CHECK TOTAL			
							421.12			
1134	GAYLORD HERALD TIMES									
	1 281E537	930300		0	INV	02/09/2006	80.20	02-2006	14837	
					AIRPORT					
					ADVERTISE		56.84			
	2 637E265	726000			BLDG GRNDS		56.84			
	3 101E351	726000			JAIL		56.84			
	4 249E371	930300			SUPPLIES		56.84			
					BUILDING					
					ADVERTISE		250.72			
							CHECK TOTAL			
							18.10			
1134	GAYLORD HERALD TIMES									
	1 101E301	930300		0 30100016	INV	02/08/2006	18.10	02572539	14777	
					SHERIFF					
					ADVERTISE		18.10			
							CHECK TOTAL			
							219.24			
1134	GAYLORD HERALD TIMES									
	1 233E690	930150		0 69000011	INV	02/08/2006	219.24	041016770106	14821	
					SCDBG HOUSING					
					SVC CHGS		909.18			
							CHECK TOTAL			
							219.24			
							909.18			
3368	GBC PRO SHOP									
	1 0701L	271130		0	INV	02/14/2006	373.00	1-31-06	14607	
					GEN AGENCY					
					RESTITUT		373.00			
							CHECK TOTAL			
							373.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3570 NINA GERDEMAN	1 101E681 930960	0	69000163	INV	02/08/2006	300.00	GERDEMAN	14660	
			VET BURIAL	VET BURIAL		300.00			
						CHECK TOTAL			
						373.00			
1078 GIL-ROYS HARDWARE	1 212E430 726025	0	21200010	INV	02/08/2006	44.85	38464279	14696	
			ANM CTRL	JANITORIAL					
1078 GIL-ROYS HARDWARE	1 637E265 726000	0		INV	02/08/2006	44.85	BLDG-GNDS	14853	
			BLDG GRNDS	SUPPLIES					
1078 GIL-ROYS HARDWARE	1 637E265 726050	0		INV	02/08/2006	807.61	JAN-BLG-GND	14830	
			BLDG GRNDS	MAINT SUPP					
						691.94			
						CHECK TOTAL			
						1,544.40			
1530 GORDON FOOD SERVICES	1 101E351 726025	0	35100024	INV	02/08/2006	190.69	107906350	14803	
			JAIL	JANITORIAL					
			JAIL	KITCHEN		333.34			
			JAIL	ROOM BOARD		3,715.97			
						CHECK TOTAL			
						4,240.00			
1530 GORDON FOOD SERVICES	1 101E351 930700	0	35100363	INV	02/08/2006	384.89	788024786	14673	
			JAIL	ROOM BOARD					
1530 GORDON FOOD SERVICES	1 101E351 726025	0	35100002	INV	02/08/2006	384.89	788025210	14706	
			JAIL	JANITORIAL					
			JAIL	KITCHEN		15.88			
			JAIL	KITCHEN		9.99			
			JAIL	ROOM BOARD		298.47			
						CHECK TOTAL			
						324.34			
1530 GORDON FOOD SERVICES	1 101E351 726030	0	35100003	INV	02/08/2006	32.85	788025246	14707	
			JAIL	KITCHEN					
			JAIL	ROOM BOARD		164.23			
						CHECK TOTAL			
						197.08			
1530 GORDON FOOD SERVICES	1 637E265 726000	0		INV	02/08/2006	148.89	788025285	14827	
			BLDG GRNDS	SUPPLIES					
1530 GORDON FOOD SERVICES	1 101E351 930700	0	35100004	INV	02/08/2006	148.89	788025317	14708	
			JAIL	ROOM BOARD					
1530 GORDON FOOD SERVICES	1 101E351 726030	0	35100005	INV	02/08/2006	45.59	788025564	14709	
			JAIL	KITCHEN					
			JAIL	ROOM BOARD		29.76			
						353.90			
1530 GORDON FOOD SERVICES	1 101E351 726025	0	35100006	INV	02/08/2006	383.66	788025836	14710	
			JAIL	JANITORIAL					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1530 GORDON FOOD SERVICES	1 101E351 726030	0	35100017	JAIL	02/08/2006	10.49	788025957	14805	
	2 101E351 930700	0		JAIL		116.80			
				KITCHEN ROOM BOARD		143.28			
				JAIL		58.23			
				JAIL		319.54			
				ROOM BOARD					
				BLDG GRNDS		377.77			
				SUPPLIES		112.85			
						6,358.35			
				CHECK TOTAL					
1129 LAVERNE HARDEN	1 233E690 703040	0	69000006	PER DIEM	02/08/2006	35.00	788026222	14852	
	2 233E690 930500	0		TRAVEL		7.80			
						42.80			
				CHECK TOTAL		42.80			
3562 LYNN HARVEY	1 101E721 801030	0	72000011	TECHNICAL	02/08/2006	454.80			
				PLAN ZONE		454.80			
				CHECK TOTAL		454.80			
1135 HOEKSTRA TRANSPORTATION INC	1 588E699 726050	0	69900009	MAINT SUPP	02/08/2006	226.30			
				OPERATIONS		226.30			
				CHECK TOTAL		226.30			
1135 HOEKSTRA TRANSPORTATION INC	1 588E699 726050	0	69900010	MAINT SUPP	02/08/2006	440.45			
				OPERATIONS		440.45			
				CHECK TOTAL		440.45			
1135 HOEKSTRA TRANSPORTATION INC	1 588E699 726050	0	69900030	MAINT SUPP	02/08/2006	189.15			
				OPERATIONS		189.15			
				CHECK TOTAL		189.15			
3393 HOLIDAY INN EXPRESS	1 0701L 271130	1		RESTITUT	02/14/2006	28.50			
				GEN AGENCY		28.50			
				CHECK TOTAL		28.50			
1937 HOPS & SCHNAPPS	1 0701L 271130	0		RESTITUT	02/14/2006	24.93			
				GEN AGENCY		24.93			
				CHECK TOTAL		24.93			
1464 HOSTETTLERS OFFICE SUPPLY	1 588E699 726000	0		SUPPLIES	02/08/2006	101.96			
				OPERATIONS		101.96			
				CHECK TOTAL		101.96			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3569 ANNA JARUZEL	1 101E681 930960			0 69000162 INV	02/08/2006	163.00	JARUZEL	14659	
				0 VET BURIAL		300.00			
				0 VET BURIAL		300.00			
						CHECK TOTAL			
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050			0 69900011 INV	02/08/2006	180.92	413199	14750	
				0 OPERATIONS		180.92			
1152 JIMS ALPINE AUTOMOTIVE	1 588E699 726050			0 69900031 INV	02/08/2006	33.56	413978	14736	
				0 OPERATIONS		33.56			
				0 MAINT SUPP		214.48			
						CHECK TOTAL			
1154 JOHNSON OIL COMPANY	1 249E371 920400			0 37100149 INV	02/08/2006	26.95	19265674	14666	
				0 BUILDING		26.95			
				0 MAINT SVC		26.95			
1154 JOHNSON OIL COMPANY	1 588E699 930660			0 69900024 INV	02/08/2006	9,633.63	74710026-010	14718	
				0 OPERATIONS		9,633.63			
				0 GAS		9,660.58			
						CHECK TOTAL			
1154 JOHNSON OIL COMPANY	1 0701L 271130			1 INV	02/14/2006	55.35	1-31-06	14606	
				1 GEN AGENCY		55.35			
				1 RESTITUT		55.35			
						CHECK TOTAL			
3559 KENMAR	1 101E351 726000			0 35100377 INV	02/08/2006	148.50	635231	14680	
				0 JAIL		148.50			
				0 SUPPLIES		148.50			
						CHECK TOTAL			
2839 KENNETH ARNDT	1 101E721 703040			0 72000008 INV	02/08/2006	35.00	JAN-2006	14757	
				0 PLAN ZONE		35.00			
				0 PER DIEM		1.80			
				0 TRAVEL		36.80			
						CHECK TOTAL			
3532 SUEANN KIBBY-KENSEY	1 0701L 271130			0 GEN AGENCY	02/14/2006	50.00	1-31-06	14611	
				0 INV		50.00			
				0 RESTITUT		50.00			
						CHECK TOTAL			
1369 CHARLES KLEE	1 101E721 703040			0 72000004 INV	02/08/2006	35.00	JAN-2006	14754	
				0 PLAN ZONE		35.00			
				0 PER DIEM		3.00			
				0 TRAVEL		38.00			

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-7 02/09/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1156 KMART	1 101E301 726000	0	30100014	INV	02/08/2006	3.99	01292006	14775	
	2 101E301 726050			SHERIFF SUPPLIES		16.47			
				MAINT SUPP		20.46			
						20.46			
1360 KNIGHT CLEANERS	1 588E699 940010	0	69900048	INV	02/08/2006	210.00	1380	14798	
				OPERATIONS OUTSIDE		210.00			
						210.00			
1935 KOHL'S	1 0701L 271130	0		GEN AGENCY		1,489.72	1-31-05	14618	
				RESTITUT		1,489.72			
						1,489.72			
3596 BRUCE LACY PROCESS SERVING	1 101E130 930450	0		TRIAL CT		36.08	882	14624	
				INV	02/14/2006	36.08			
				SHP/MAIL		36.08			
						36.08			
1162 LAPPANS OF GAYLORD INC	1 637E265 726000	0		BLDG GRNDS		15.95	95930	14870	
				INV	02/08/2006	15.95			
1162 LAPPANS OF GAYLORD INC	1 637E265 726050	0		BLDG GRNDS		42.75	96805	14850	
				INV	02/08/2006	42.75			
				MAINT SUPP		58.70			
						58.70			
1431 THE LEADER & THE KALKASKIAN	1 101E130 726200	1		TRIAL CT		26.00	151793-2006	14584	
				INV	02/14/2006	26.00			
				BOOKS		26.00			
						26.00			
3062 KYLE T. JEGEL	1 101E267 930500	0		PROSECUTOR		23.10	01042006	14822	
				INV	02/08/2006	23.10			
				TRAVEL		23.10			
						23.10			
2195 JOYCE LOSHAW	1 101E130 726000	0		TRIAL CT		57.90	020306	14588	
				INV	02/14/2006	57.90			
				SUPPLIES		57.90			
						57.90			
2664 LOWES BUSINESS ACCOUNT		0		INV	02/08/2006	9381-9758		14829	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2734 MICHIGAN ASSOC OF COUNTY PER 0	1 645E270 930600	HR		INV 02/06/2006	MEMB/DUES	15.00	2006	14558	
				CHECK TOTAL		15.00			
1185 MICHIGAN ASSOCIATION OF CHIE 0	1 101E301 930600	SHERIFF		INV 02/08/2006	MEMB/DUES	85.00	1742-2006	14722	
				CHECK TOTAL		85.00			
1703 MICHIGAN DEPARTMENT OF NATUR 0	1 0701L 271130	GEN AGENCY		INV 02/14/2006	RESTITUTI	107.54	1-31-06	14601	
				CHECK TOTAL		107.54			
1195 MICHIGAN OFFICEMAYS INC	1 101E301 726000	SHERIFF		INV 02/08/2006	SUPPLIES	22.03	090274	14721	
	2 101E334 726000	SCNDRY RD		SUPPLIES		2.45			
	3 101E351 726000	JAIL		SUPPLIES		24.48			
				CHECK TOTAL		48.96			
1195 MICHIGAN OFFICEMAYS INC	1 101E301 726000	SHERIFF		INV 02/08/2006	SUPPLIES	8.70	091000	14778	
	2 101E302 726000	CIVIL DIV		SUPPLIES		8.70			
	3 101E351 726000	JAIL		SUPPLIES		8.70			
				CHECK TOTAL		26.10			
1203 MID STATES BOLT & SCREW CO	1 588E699 726050	OPERATIONS		INV 02/08/2006	MAINT SUPP	32.59	835927	14780	
				CHECK TOTAL		32.59			
1203 MID STATES BOLT & SCREW CO	1 588E699 726050	OPERATIONS		INV 02/08/2006	MAINT SUPP	23.43	837668	14730	
				CHECK TOTAL		23.43			
1729 MORNING STAR PUBLISHING CO	1 588E699 930300	OPERATIONS		INV 02/08/2006	ADVERTISE	331.48	53333-72039	14739	
				CHECK TOTAL		331.48			
1585 MSU EXTENSION	1 101E261 726000	COOP EXT		INV 02/08/2006	SUPPLIES	423.40	386	14867	
	2 101E864 920410	DISTRIBUTE		SVC CNTRCT		103.81			
				CHECK TOTAL		331.48			
1585 MSU EXTENSION	1 101E261 726000	COOP EXT		INV 02/08/2006	SUPPLIES	85.32	387-JAN-2006	14838	
	2 101E261 920400	COOP EXT		MAINT SVC		57.00			
				CHECK TOTAL		527.21			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1434 MUSSIO JANITORIAL SUPPLIES I 0	1 637E265 726046			BLDG GRNDS UNIFORM	02/08/2006	32.99	149320	14869	
						CHECK TOTAL			
						599.52			
						1,126.73			
1215 CAROL NELSON SNYDER	1 101E648 801020			MED EXAM	02/08/2006	375.00	PAGE-SEH	14832	
						CHECK TOTAL			
						32.99			
						375.00			
1216 H CHARLES NELSON	1 101E648 801020			MED EXAM	02/08/2006	75.00	JAN-2006	14831	
						CHECK TOTAL			
						75.00			
1218 NELSONS DRUG STORE	1 101E351 726035			JAIL	02/08/2006	1,053.67	DEC-05	14681	
						CHECK TOTAL			
						1,053.67			
1217 NELSONS FUNERAL HOME	1 101E681 930960			VET BURIAL	02/08/2006	300.00	CAMPANELLA	14683	
						CHECK TOTAL			
						1,053.67			
1217 NELSONS FUNERAL HOME	1 101E681 930960			VET BURIAL	02/08/2006	300.00	COBB	14657	
						CHECK TOTAL			
						300.00			
1217 NELSONS FUNERAL HOME	1 101E648 930460			MED EXAM	02/08/2006	175.00	DEC-2006	14868	
						CHECK TOTAL			
						175.00			
1217 NELSONS FUNERAL HOME	1 101E681 930960			VET BURIAL	02/08/2006	300.00	POLLICE	14682	
						CHECK TOTAL			
						300.00			
1217 NELSONS FUNERAL HOME	1 101E648 920530			MED EXAM	02/08/2006	250.00	SEHL-PACE	14833	
						CHECK TOTAL			
						750.00			
						1,825.00			
2476 NORTHERN CREDIT BUREAU	1 233E690 930600			SCDBG HOUSING	02/08/2006	100.00	2006	14720	
						CHECK TOTAL			
						100.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1367 OFFICE DEPOT INC	1 101E130 726000	1	CT	INV	02/14/2006	125.73	320503963	14632	
				SUPPLIES		276.72			
				CHECK TOTAL		125.73			
1367 OFFICE DEPOT INC	1 101E130 726000	1	CT	INV	02/14/2006	26.29	320710323	14633	
				SUPPLIES		26.29			
				CHECK TOTAL		26.29			
1367 OFFICE DEPOT INC	1 101E130 726000	1	CT	INV	02/14/2006	2.72	321074828	14634	
				SUPPLIES		2.72			
				CHECK TOTAL		2.72			
1367 OFFICE DEPOT INC	1 101E130 726000	1	CT	INV	02/14/2006	129.60	322520816	14631	
				SUPPLIES		129.60			
				CHECK TOTAL		129.60			
1367 OFFICE DEPOT INC	1 101E141 726000	1	FOC	INV	02/14/2006	69.39	322521502	14635	
				SUPPLIES		12.24			
				CHECK TOTAL		69.39			
1367 OFFICE DEPOT INC	2 215E141 726000	1	FOC	INV	02/14/2006	81.63	322954045	14630	
				SUPPLIES		81.63			
				CHECK TOTAL		81.63			
1367 OFFICE DEPOT INC	1 101E141 726000	1	FOC	INV	02/14/2006	179.18	323194052	14629	
				SUPPLIES		31.62			
				CHECK TOTAL		179.18			
1919 OMH MEDICAL GROUP & MEDCAR W 0				INV	02/09/2006	210.80			
				SUPPLIES		546.22			
				CHECK TOTAL		210.80			
1 101E302 726000				CIVIL DIV		52.00	01-2006	14855	
2 645E172 726000				ADMIN		29.00			
3 101E351 726000				JAIL		29.00			
4 637E265 726000				BLDG GRNDS		29.00			
				CHECK TOTAL		139.00			
3600 BEVERLY OMMAR				INV	02/14/2006	139.00			
				RESTITUT		139.00			
				CHECK TOTAL		139.00			
1 0701L 271130				GEN AGENCY		30.00	1-31-06	14617	
				CHECK TOTAL		30.00			
1545 OMS COMPLIANCE SERVICES INC 0				INV	02/09/2006	106.00	01-2006	14836	
				SUPPLIES		72.00			
				CHECK TOTAL		106.00			
1 588E697 726000				ADMIN		72.00			
2 637E265 726000				BLDG GRNDS		72.00			
3 645E172 726000				ADMIN		72.00			
				CHECK TOTAL		250.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2581	ORKIN PEST CONTROL 1 101E351 920410	0	35100025	INV	02/08/2006	729.60	2006-ANNUAL	14816	
				SVC CNTRCT		729.60			
						729.60			
1231	OTIS ELEVATOR 1 637E265 920400	0		INV	02/08/2006	2,609.49	CGT63505V206	14857	
				BLDG GRNDS		2,609.49			
				MAINT SVC		2,609.49			
1234	OTSEGO COUNTY 1 212E430 930600	0	21200009	INV	02/08/2006	105.00	CCW-PERMIT	14697	
				ANM CTRL		105.00			
				MEMB/DUES		105.00			
1872	OTSEGO COUNTY 1 637E265 920400	0		INV	02/08/2006	479.07	199	14854	
				BLDG GRNDS		479.07			
				MAINT SVC		479.07			
1235	OTSEGO COUNTY EMS 1 101E648 930460 2 101E648 726000	0		INV	02/08/2006	290.00	0683M	14859	
				MED EXAM		290.00			
				MED EXAM		35.00			
1235	OTSEGO COUNTY EMS 1 101E648 930460 2 101E648 726000	0		INV	02/08/2006	325.00	0688M	14860	
				MED EXAM		325.00			
				TRANSPORT		35.00			
				SUPPLIES		35.00			
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035	0	35100385	INV	02/08/2006	26.61	95-69548	14687	
				JAIL		26.61			
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035	0	35100381	INV	02/08/2006	290.75	9558677-1	14664	
				JAIL		290.75			
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035	0	35100382	INV	02/08/2006	226.88	9559972-1	14663	
				JAIL		226.88			
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035	0	35100380	INV	02/08/2006	56.88	9574986-1	14665	
				JAIL		56.88			
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035	0	35100015	INV	02/08/2006	188.25	9575501	14786	
				JAIL		188.25			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1243	OTSEGO MEMORIAL HOSPITAL	0	35100014	INV	02/08/2006	377.75	9577177	14784	
	1 101E351 726035			JAIL					
				MEDICAL		1,167.12			
				CHECK TOTAL		377.75			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100019	INV	02/08/2006	40.00	13812-010406	14788	
	1 101E351 726035			JAIL					
				MEDICAL		40.00			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100372	INV	02/08/2006	39.50	13812-121905	14676	
	1 101E351 726035			JAIL					
				MEDICAL		39.50			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100388	INV	02/08/2006	27.50	21235	14684	
	1 101E351 726035			JAIL					
				MEDICAL		27.50			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100387	INV	02/08/2006	28.50	21235-121205	14685	
	1 101E351 726035			JAIL					
				MEDICAL		28.50			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100386	INV	02/08/2006	28.50	21235-122705	14686	
	1 101E351 726035			JAIL					
				MEDICAL		28.50			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100375	INV	02/08/2006	47.50	320050	14679	
	1 101E351 726035			JAIL					
				MEDICAL		47.50			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100373	INV	02/08/2006	72.00	32013	14677	
	1 101E351 726035			JAIL					
				MEDICAL		72.00			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100020	INV	02/08/2006	61.50	32013-010806	14789	
	1 101E351 726035			JAIL					
				MEDICAL		61.50			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100018	INV	02/08/2006	59.00	32516	14787	
	1 101E351 726035			JAIL					
				MEDICAL		59.00			
2746	OTSEGO MEMORIAL HOSPITAL/CLI	0	35100374	INV	02/08/2006	47.50	9220	14678	
	1 101E351 726035			JAIL					
				MEDICAL		47.50			
				CHECK TOTAL		47.50			
3341	OTWELL MAMBY, P.C.	0	69000012	INV	02/08/2006	350.00	9010	14819	
	1 233E690 940010			SCDBG HOUSING					
				OUTSIDE		350.00			
				CHECK TOTAL		350.00			
3454	OVEN FRESH	0		INV	02/14/2006	125.14	1-31-06	14609	
	1 0701L 271130			GEN AGENCY					
				RESTITUT		125.14			
				CHECK TOTAL		125.14			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2574 P & S DISTRIBUTORS	1 588E699 726025			0 69900045 INV	02/08/2006	199.90	60374	14734	
				OPERATIONS JANITORIAL		199.90			
1576 SUSANN PADGETT	1 0701L 271130			0 GEN AGENCY	02/14/2006	200.00	1-31-06	14623	
				RESTITUT		200.00			
1745 PAK MAIL CENTERS OF AMERICA	1 101E301 930450			0 30100007 INV	02/08/2006	21.41	39316	14801	
				SHERIFF SHIP/MAIL		21.41			
1745 PAK MAIL CENTERS OF AMERICA	1 101E301 930450			0 30100018 INV	02/08/2006	12.76	48496	14779	
				SHERIFF SHIP/MAIL		12.76			
3581 PEARLE VISION	1 101E351 726035			0 35100023 INV	02/08/2006	45.00	12706	14791	
				JAIL MEDICAL		45.00			
3438 GERALD PECK	1 249E371 801020			0 37100148 INV	02/08/2006	1,450.00	INSPECTIONS1	14670	
				BUILDING PROFESSNL		1,450.00			
3438 GERALD PECK	1 249E371 801020			0 37100011 INV	02/08/2006	2,520.00	JAN-06	14814	
				BUILDING PROFESSNL		2,520.00			
1249 PENGAD INC	1 101E130 726000			0 TRIAL CT	02/14/2006	460.80	994063-01	14647	
				SUPPLIES		460.80			
3604 PIONEER STATE MUTUAL INSURAN	1 0701L 271130			0 GEN AGENCY	02/14/2006	10.00	1-31-06	14622	
				RESTITUT		10.00			
3450 PMP PERSONNEL SERVICE	1 101E721 801020			0 72000253 INV	02/08/2006	41.11	MINUTES	14669	
				PLAN ZONE PROFESSNL		41.11			
3557 AMBER POVEY	0 26700006 INV			02/08/2006		41.11	WITNESS	14698	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2686 RANDY STULTS	1 101E721 703040	0	72000007	INV	02/08/2006	35.00	JAN-2006	14758	
	2 101E721 930500	PLAN ZONE	TRAVEL	PER DIEM		6.00			
				TRAVEL					
						41.00			
						6.00			
						41.00			
						82.00			
2840 RICHARD WOJTIWIAK	1 101E721 703040	0	72000009	INV	02/08/2006	35.00	JAN-2006	14756	
	2 101E721 930500	PLAN ZONE	TRAVEL	PER DIEM		1.50			
				TRAVEL					
						36.50			
						36.50			
						36.50			
2443 STEVE RIOZZI	1 233E690 703040	0	69000007	INV	02/08/2006	35.00	JAN-2006	14704	
				PER DIEM					
						35.00			
						35.00			
						35.00			
1265 RONS WRECKER	1 588E699 940010	0	69900035	INV	02/08/2006	254.25	94296	14733	
				OPERATIONS	OUTSIDE				
						254.25			
						254.25			
						254.25			
1265 RONS WRECKER	1 588E699 940010	0	69900034	INV	02/08/2006	309.50	94659	14732	
				OPERATIONS	OUTSIDE				
						309.50			
						563.75			
						309.50			
1966 ROWLEY, CHRISTY	1 292E662 726000	0	CHILD CARE	INV	02/14/2006	14.40	1-26-06	14651	
				SUPPLIES					
						14.40			
						14.40			
						14.40			
1267 ROYAL LINEN SERVICE	1 637E265 726046	0	BLDG GRNDS	INV	02/08/2006	74.68	139988	14847	
				UNIFORM					
						74.68			
						74.68			
						74.68			
3598 MICHAEL SAUTTER	1 0701L 271130	0	GEN AGENCY	INV	02/14/2006	45.00	1-31-06	14600	
				RESTITUT					
						45.00			
						45.00			
						45.00			
1204 SCHINDLER ELEVATOR CORPORATI	1 637E265 920410	0	BLDG GRNDS	INV	02/08/2006	1,149.51	8101468253	14858	
				SVC CNTRCT					
						1,149.51			
						1,149.51			
						1,149.51			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3597	TIMOTHY SCHLAPPI 1 0701L 286002	0		GEN AGENCY REFND DIST	02/14/2006	46.00	06-428783-\$1	14593	
CHECK TOTAL						46.00			
1275	SCIENTIFIC BRAKE & EQUIPMENT 1 281E537 726050	0		AIRPORT MAINT SUPP	02/08/2006	116.89	2260200048	14825	
CHECK TOTAL						116.89			
1274	SECRETARY OF STATE 1 0701L 228030	0		GEN AGENCY DL REINST	02/20/2006	581.33	01-31-06	14591	
CHECK TOTAL						581.33			
1278	HOWARD J SHIFMAN PC 1 260E270 801020	0		HR PROFESSNL	02/06/2006	943.00	10342	14557	
CHECK TOTAL						943.00			
2933	SHRED-IT GRAND RAPIDS 1 101E301 940010 2 101E101 726000	0		SHERIFF BOC OUTSIDE SUPPLIES	02/08/2006	45.00 35.00	05454467602	14834	
CHECK TOTAL						80.00			
1460	SOFT WASH & LUBE CENTER 1 588E699 940010	0		OPERATIONS OUTSIDE	02/08/2006	7.00	012006	14799	
CHECK TOTAL						7.00			
1124	SPARTAN STORES INC 1 101E351 930700	0		JAIL ROOM BOARD	02/08/2006	153.86	611985	14715	
CHECK TOTAL						153.86			
1124	SPARTAN STORES INC 1 101E351 930700	0		JAIL ROOM BOARD	02/08/2006	69.95	617276	14806	
CHECK TOTAL						69.95			
1124	SPARTAN STORES INC 1 101E351 930700	0		JAIL ROOM BOARD	02/08/2006	170.45	617897	14672	
CHECK TOTAL						170.45			
3063	SPARTAN STORES LLC 1 101E130 726000	0		TRIAL CT SUPPLIES	02/14/2006	74.90	617966	14646	
CHECK TOTAL						74.90			

02/09/2006
13:48:29

OTSEGO COUNTY
ACCOUNTS PAYABLE WARRANT REPORT
DETAIL INVOICE LIST

PAGE 27
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CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-7 02/09/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1296 STATE OF MICHIGAN									
1 0701L	228020	0		INV	02/20/2006	110.00			
2 0701L	228037			CNSRVTN					
3 0701L	228042			CRIME VICT		1,593.00			
4 0701L	228057			ST CRT FND		160.00			
5 0701L	228058			JUROR COMP		591.34			
6 0701L	228059			CIVIL FILE		6,391.00			
				JSTCE SYS		16,824.15			
				CHECK TOTAL		25,669.49			
3601 STONEY HILL MARKET		0		INV	02/14/2006	59.51	1-31-06	14619	
1 0701L	271130			GEN AGENCY					
				RESTTTUT		59.51			
				CHECK TOTAL		59.51			
1307 TARGET INFORMATION MANAGEMENT		0		INV	02/14/2006	95.87	238708	14648	
1 101E130	726000			TRIAL CT					
				SUPEPLIES		95.87			
				CHECK TOTAL		95.87			
1778 TEAM FINANCIAL GROUP, INC		0		INV	02/08/2006	133.00	505286-02	14815	
1 232E690	920410			HOUSING					
				SVC CNTRCT		133.00			
				CHECK TOTAL		133.00			
1508 TECHNO PLY LMD		0		INV	02/08/2006	818.88	18006	14671	
1 101E351	726025			JAIL					
				JANITORIAL		818.88			
				CHECK TOTAL		818.88			
1347 TELEPHONE SUPPORT SYSTEMS		0		INV	02/08/2006	442.00	34307	14856	
1 101E864	920410			DISTRIBUTE					
				SVC CNTRCT		442.00			
				CHECK TOTAL		442.00			
1347 TELEPHONE SUPPORT SYSTEMS		0		INV	02/14/2006	32.50	34310	14655	
1 101E130	920400			TRIAL CT					
				MAINT SVC		32.50			
				CHECK TOTAL		32.50			
1347 TELEPHONE SUPPORT SYSTEMS		0		INV	02/14/2006	32.50	34320	14656	
1 101E130	920400			TRIAL CT					
				MAINT SVC		32.50			
				CHECK TOTAL		32.50			
1979 THERESA'S TRANSCRIPTION SERV		0		INV	02/08/2006	116.35	012006	14802	
1 101E267	726000			PROSECUTOR					
				SUPPLIES		116.35			
				CHECK TOTAL		116.35			

02/09/2006
13:48:29

OTSEGO COUNTY
ACCOUNTS PAYABLE WARRANT REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-7 02/09/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1979 THERESA'S TRANSCRIPTION	SERV 0 26700004	INV	02/08/2006			145.05	KENT	14700	
1 101E267	726000	PROSECUTOR	SUPPLIES			261.40			
3315 SCOTT THOMPSON	1 0701L	271130	0	GEN AGENCY	INV 02/14/2006	50.00	1-31-06	14610	
				RESTITUT		50.00			
1310 THIRTY PRINT OF GAYLORD	1 101E721	726000	0	37100002	INV 02/08/2006	72.50	25891	14759	
				PLAN ZONE	SUPPLIES	72.50			
1311 DONALD L TOBER	1 101E721	703040	0	72000003	INV 02/08/2006	70.00	JAN-06	14752	
				PLAN ZONE	PER DIEM	15.00			
2 101E721	930500			PLAN ZONE	TRAVEL	85.00			
1683 TRACTOR SUPPLY CO-DEPT	1 588E699	726050	30-12	0 69900039	INV 02/08/2006	427.97	01172006	14740	
				OPERATIONS	MAINT SUPP	427.97			
3059 TREETOPS ACQUISITION CO	1 101E721	801020	0	72000254	INV 02/08/2006	966.64	PLAN-MTG	14667	
				PLAN ZONE	PROFESSNL	966.64			
1318 TRIPLE M TIRE INC	1 588E699	726050	0	69900013	INV 02/08/2006	576.00	365276	14749	
				OPERATIONS	MAINT SUPP	576.00			
1338 UNITED BUILDING CENTERS	1 637E265	726050	0	BLDG GRNDS	INV 02/08/2006	29.54	135321	14848	
				MAINT SUPP		29.54			
1529 UNIVERISTY CENTER AT GAYLORD	1 101E130	704400	0	TRIAL CT	INV 02/14/2006	240.00	1-20-06	14642	
				TRAINING		29.54			
1324 VALLEY TRUCK PARTS	0 69900014	INV	02/08/2006			240.00	55520	14781	
						240.00			

02/09/2006
13:48:29

OTSSEGO COUNTY
ACCOUNTS PAYABLE WARRANT REPORT
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-7 02/09/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1328	VOICE MOTOR SALES INC 1 588E699 726050			OPERATIONS OPERATIONS	MAINT SUPP MAINT SUPP	1,435.00 856.00			
				CHECK TOTAL		1,435.00			
1122	VERIZON NORTH 1 261E427 930210			EMGR SVCS	TELEPHONE	34.79	0303030106	14771	
				CHECK TOTAL		34.79			
1332	WAGAR MOTOR SALES INC 1 588E699 726050			OPERATIONS	MAINT SUPP	200.15	40656-40617	14726	
				CHECK TOTAL		200.15			
1335	WALMART 1 0701L 271130			GEN AGENCY	RESTITUT	105.00	1-31-06	14612	
				CHECK TOTAL		105.00			
1400	WALMART COMMUNITY BRC 1 212E430 726025			ANM CTRL	JANITORIAL	349.10	011106	14695	
				CHECK TOTAL		349.10			
1413	WASTE MANAGEMENT 1 281E537 726025			AIRPORT	JANITORIAL	101.72	033445518385	14846	
				CHECK TOTAL		101.72			
2906	ALBION WIERCIAK 1 0701L 271130			GEN AGENCY	RESTITUT	37.50	013106	14598	
				CHECK TOTAL		37.50			
1330	WMJZ 1 588E699 930300			OPERATIONS	ADVERTISE	180.00	120039-0106	14765	
				CHECK TOTAL		180.00			
1914	XEROX CORPORATION 1 101E130 920520			TRIAL CT	RENT-VEHC	54.56	015178724	14636	
				CHECK TOTAL		54.56			



2005 OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: 101/General Fund

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

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

REVENUE

Account Number	Decrease	Increase
<i>SEE ATTACHED SPREADSHEET</i>	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
<i>SEE ATTACHED SPREADSHEET</i>	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)
OCF-3 (10/14/05)

Budget Adjustment #

Posting Number

2005 YEAR-END COMPREHENSIVE BUDGET AMENDMENT

GENERAL FUND

<u>DEPARTMENT</u>	<u>ORG</u>	<u>OBJECT</u>	<u>TITLE</u>	<u>INCREASE</u>	<u>DECREASE</u>
Commissioners	101E101	703040	Per Diems	5,620	-
	101E101	704200	FICA	1,425	-
	101E101	704600	Workers Comp	1,960	-
	101E101	726000	Supplies	126	-
	101E101	704110	Hospitalization	-	2,110
	101E101	704400	Education & Training	-	495
	101E101	930300	Advertising	-	534
	101E101	930450	Shipping & Mailing	-	407
	101E101	930500	Travel	-	1,603
	101E101	969000	Contingency - Commissioners	-	165
	101E941	999010	CONTINGENCY	-	3,817
				<u>9,131</u>	<u>9,131</u>
Clerk	101E215	703030	Regular hourly	2,291	-
	101E215	704200	FICA	156	-
	101E215	704300	Retirement	437	-
	101E215	726000	Supplies	221	-
	101E215	930450	Shipping & Mailing	188	-
	101E215	703060	Part-time/Temporary	-	1,312
	101E215	704110	Hospitalization	-	30,062
	101E941	999010	CONTINGENCY	28,081	-
			<u>31,374</u>	<u>31,374</u>	
External Audit	101E223	801020	Professional	4,790	-
	101E941	999010	CONTINGENCY	-	4,790
			<u>4,790</u>	<u>4,790</u>	
Treasurer	101E253	703030	Regular hourly	-	2,337
	101E253	704110	Hospitalization	-	9,492
	101E253	704140	Life & Disability	16	-
	101E253	704300	Retirement	427	-
	101E253	704600	Workers comp	404	-
	101E253	704200	FICA	-	351
	101E253	930150	Service charges	-	2,979
	101E253	930450	Shipping & mailing	-	1,347
	101E253	940010	Outside contracted services	-	4,446
	101E941	999010	CONTINGENCY	20,105	-
				<u>20,952</u>	<u>20,952</u>

<u>DEPARTMENT</u>	<u>ORG</u>	<u>OBJECT</u>	<u>TITLE</u>	<u>INCREASE</u>	<u>DECREASE</u>
Equalization	101E257	703030	Regular hourly	3,552	-
	101E257	704200	FICA	704	-
	101E257	704300	Retirement	1,360	-
	101E257	930300	Advertising	31	-
	101E257	970450	Property software	5,393	-
	101E257	704110	Hospitalization	-	19,018
	101E257	704600	Workers comp	-	932
	101E257	704800	Sick pay	-	752
	101E257	726000	Supplies	-	2,437
	101E257	920410	Service contracts	-	1,527
	101E257	930450	Shipping & mailing	-	692
	101E257	930500	Travel	-	730
	101E941	999010	CONTINGENCY	15,048	-
				<u>26,088</u>	<u>26,088</u>
MSU Extension	101E261	704110	Hospitalization	-	7,704
	101E261	801030	Technical services/supplies	7,796	-
	101E261	940010	Outside contracted services	131	-
	101E261	704600	Workers comp	215	-
	101E261	704200	FICA	147	-
	101E941	999010	CONTINGENCY	-	585
			<u>8,289</u>	<u>8,289</u>	
Prosecutor	101E267	703030	Regular hourly	7,327	-
	101E267	704300	Retirement	2,639	-
	101E267	704600	Workers comp	3,091	-
	101E267	704110	Hospitalization	-	6,998
	101E267	704200	FICA	-	1,159
	101E941	999010	CONTINGENCY	-	4,900
			<u>13,057</u>	<u>13,057</u>	
Sheriff	101E301	703030	Regular hourly	13,369	-
	101E301	704140	Life & disability	109	-
	101E301	704200	FICA	2,228	-
	101E301	704300	Retirement	7,213	-
	101E301	704500	Unemployment	1,282	-
	101E301	704600	Workers comp	2,347	-
	101E301	726046	Supplies - uniform	3,028	-
	101E301	726050	Repairs and maintenance	1,636	-
	101E301	920400	Repairs and maintenance svc	910	-
	101E301	930210	Telephone	664	-
	101E301	704110	Hospitalization	-	12,629
	101E301	703070	Overtime	-	2,467
	101E301	704800	Sick pay	-	5,835
	101E301	940010	Outside contracted svcs	-	957

<u>DEPARTMENT</u>	<u>ORG</u>	<u>OBJECT</u>	<u>TITLE</u>	<u>INCREASE</u>	<u>DECREASE</u>	
Secondary Rd	101E334	703030	Regular hourly	4,591	-	
	101E334	704140	Life & disability	66	-	
	101E334	704200	FICA	424	-	
	101E334	704300	Retirement	861	-	
	101E334	704600	Workers comp	323	-	
	101E334	920410	Service contracts	20	-	
	101E334	930500	Travel	3,589	-	
	101E334	703070	Overtime	-	1,130	
	101E334	704110	Hospitalization	-	354	
	101E334	704800	Sick pay	-	720	
	Jail	101E351	703070	Overtime	2,122	-
		101E351	704140	Life & disability	118	-
		101E351	704200	FICA	797	-
		101E351	704300	Retirement	2,152	-
101E351		704500	Unemployment	1,867	-	
101E351		704700	Payments in lieu of insurance	359	-	
101E351		726046	Supplies - uniform	877	-	
101E351		920520	Rental - equip/veh	785	-	
101E351		930450	Shipping & mailing	267	-	
101E351		703030	Regular hourly	-	649	
101E351		703080	Holiday pay	-	4,500	
101E351		704110	Hospitalization	-	10,593	
101E941		999010	CONTINGENCY	-	12,170	
				52,004	52,004	
Emergency Svcs	101E427	704110	Hospitalization	-	4,051	
	101E427	704500	Unemployment	113	-	
	101E427	704600	Workers comp	195	-	
	101E427	704700	Payments in lieu of insurance	-	500	
	101E427	940010	04HS outside contracted svcs	-	1,146	
	101E941	999010	CONTINGENCY	5,389	-	
			5,697	5,697		
District Health	101E601	940010	Outside contracted svcs	9,460	-	
	101E941	999010	CONTINGENCY	-	9,460	
			9,460	9,460		
Substance Abuse	101E631	940010	Outside contracted svcs	12,819	-	
	101E941	999010	CONTINGENCY	-	12,819	
			12,819	12,819		
Medical Examiner	101E648	726000	Supplies	520	-	
	101E648	930460	Transporting	3,970	-	
	101E648	930920	Autopsies	2,319	-	
	101E648	920530	Rental - morgue	-	750	
	101E941	999010	CONTINGENCY	-	6,059	
			6,809	6,809		

<u>DEPARTMENT</u>	<u>ORG</u>	<u>OBJECT</u>	<u>TITLE</u>	<u>INCREASE</u>	<u>DECREASE</u>
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Veterans Affairs	101E682	703010 Regular director	1,386	-
	101E682	704110 Hospitalization	1,505	-
	101E682	704140 Life & disability	208	-
	101E682	704200 FICA	57	-
	101E682	704300 Retirement	370	-
	101E682	704500 Unemployment	263	-
	101E682	704600 Workers comp	440	-
	101E682	930450 Shipping & mailing	71	-
	101E941	999010 CONTINGENCY	-	4,300
		<u>4,300</u>	<u>4,300</u>	
Planning & Zon	101E721	703030 Regular hourly	995	-
	101E721	704200 FICA	571	-
	101E721	704300 Retirement	1,561	-
	101E721	704500 Unemployment	382	-
	101E721	704600 Workers comp	1,045	-
	101E721	801030 Technical svcs	599	-
	101E721	930660 Gasoline	403	-
	101E721	703060 Part-time/Temporary	-	574
	101E721	704100 Hospitalization	-	1,503
	101E721	930210 Telephone	-	690
	101E721	930450 Shipping & mailing	-	198
	101E941	999010 CONTINGENCY	-	2,591
			<u>5,556</u>	<u>5,556</u>
Link MI Project	101E370	969000 Contingency	1,000	-
	101E941	999010 CONTINGENCY	-	1,000
		<u>1,000</u>	<u>1,000</u>	
Health Care Ret	101E853	940110 Hospitalization/Dental	-	76,000
	101E941	999010 CONTINGENCY	76,000	-
		<u>76,000</u>	<u>76,000</u>	
Distributive Svcs	101E864	920400 Repairs and Maintenance	884	-
	101E864	920410 Service contracts	8,353	-
	101E864	930210 Telephone	2,783	-
	101E864	930240 Data/network svcs	3,681	-
	101E864	930450 Shipping & mailing	-	1,980
	101E941	999010 CONTINGENCY	-	13,721
		<u>15,701</u>	<u>15,701</u>	
Capital Outlay	101E901	970450 Property - software	9,135	-
	101E941	999010 CONTINGENCY	-	9,135
		<u>9,135</u>	<u>9,135</u>	
FOC Med Support	101E144	703060 4 CRMD part-time/temporary	4,232	-
	101E144	704200 4 CRMD FICA	324	-
	101E144	726000 FOCMD supplies	100	-
	101E144	930210 FOCMD telephone	100	-
	101E144	930450 FOCMD shipping & mailing	246	-
	101E141	703060 part-time/temporary	-	4,232



**2005
OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: 292/Child Care Fund

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

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

REVENUE

Account Number	Decrease	Increase
<i>SEE ATTACHED SPREADSHEET</i>	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
<i>SEE ATTACHED SPREADSHEET</i>	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Department Head Signature

Date

Finance Department

Entered:

By:

Administrator's Signature

Date

Board Approval Date (if necessary)
OCF-3 (10/14/05)

Budget Adjustment #

Posting Number

CHILD CARE FUND

<u>ACCT TYPE</u>	<u>ORG</u>	<u>OBJECT</u>	<u>TITLE</u>	<u>DECREASE</u>	<u>INCREASE</u>
Revenue	2920030	676010	Reimbursement general	20,000	-
	2920030	694010	Other income	-	27,000
	2920050	400001	Budgeted use of fund bal	-	12,150
	2920355	539000	Basic state grants	-	10,000
	2920355	539000	TOPS State grants	-	20,000

<u>ACCT TYPE</u>	<u>ORG</u>	<u>OBJECT</u>	<u>TITLE</u>	<u>INCREASE</u>	<u>DECREASE</u>
Expenditures	292E662	801020	Professional	-	9,000
	292E662	801030	Technical svcs	-	47,000
	292E662	930210	Telephone	-	150
	292E662	930500	Travel	-	2,700
	292E662	930700	Room & bd	-	32,000
	292E662	930800	State institutions	13,000	-
	292E662	930810	Other institutions	102,000	-
	292E662	930830	Svcs of care giver	-	1,000
	292E662	930999	Misc other services	-	102,000
	292E662	940000	Inside purchased svcs	7,000	-
	292E999	999000	Transfer out	121,000	-
				<u>263,000</u>	<u>263,000</u>



**2005
OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: 208/Parks & Recreation

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
<i>SEE ATTACHED SPREADSHEET</i>	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
<i>SEE ATTACHED SPREADSHEET</i>	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

Department Head Signature

Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)
OCF-3 (10/14/05)

Budget Adjustment #

Posting Number

PARKS AND RECREATION

<u>ACCT TYPE</u>	<u>ORG</u>	<u>OBJECT</u>	<u>TITLE</u>	<u>DECREASE</u>	<u>INCREASE</u>
General Revenue	2080025	664010	Interest	-	3,000
	2080050	699030	Transfers In	-	11,000
Parks Revenue	2080440	642010	Sales - campfire wood	-	6,000
	2080440	642030	Sales - concessions	-	1,100
	2080440	651060	Reservations pavilion	-	600
	2080440	652010	Admission - daily pass	-	1,130
	2080440	652030	Admission - camping fees	-	8,000
	2080440	652050	Admission - camp ground res	-	3,400
Com Ctr Revenue	2080442	626030	Current services	-	7,100
	2080442	652010	Admission - daily pass	-	1,500

<u>ACCT TYPE</u>	<u>ORG</u>	<u>OBJECT</u>	<u>TITLE</u>	<u>INCREASE</u>	<u>DECREASE</u>
Parks Expenses	208E751	703030	Regular hourly	12,000	-
	208E751	704110	Hospitalization	4,500	-
	208E751	704200	FICA	2,000	-
	208E751	704300	Retirement	2,000	-
	208E751	704600	Workers comp	2,000	-
	208E751	726000	Supplies	2,500	-
Rec Expenses	208E752	703030	Regular hourly	11,000	-
	208E752	703060	Part time/Temporary	-	32,300
	208E752	704110	Hospitalization	-	9,000
	208E752	726040	Supplies	4,000	-
	208E752	726050	Repairs & maintenance	10,000	-
	208E752	920400	Repair services	3,000	-
	208E752	930100	Insurance	6,800	-
	208E752	930300	Advertising	3,500	-
	208E752	930610	Natural gas	2,300	-
	208E752	940000	Inside purch svcs	5,300	-
Capital Outlay	208E752	940010	Outside contracted svcs	8,230	-
	208E901	970200	Property - bldgs	5,000	-
				<u>84,130</u>	<u>84,130</u>



OTSEGO COUNTY
BUDGET AMENDMENT

pg 1 of 2
2005

FUND/DEPARTMENT: 232 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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
232E690 - 703030 - Reg - Hourly	\$ 262.16	\$
232E690 - 704110 - Hospitalization	\$ 735.01	\$
232E690 - 704140 - Life and Disability	\$ 140.42	\$
232E690 - 704200 - Social Sec Contrib	\$ 293.69	\$
232E690 - 704500 - Unemployment	\$ 462.14	\$
232E690 - 704600 - Workers Comp	\$ 416.53	\$
Total	\$	\$

Mark K. Hays
Department Head Signature

2/8/06
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



911 B
2015 Budget
F-10

OTSEGO COUNTY BUDGET AMENDMENT

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

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

REVENUE

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

EXPENDITURE

Account Number	Decrease	Increase
261 - E427 - 704200	\$ FICA	\$ 120.00
261 - E427 - 704300	\$ Retirement	\$ 655.00
261 - E427 - 920200	\$ Water/sewer	\$ 975.00
261 - E427 - 930610	\$ natural gas	\$ 1725.00
261 - E427 - 920510	\$ Rental	\$ 430.00
261 - E427 - 969000	\$ 3905.00	\$
Total	Contingency \$ 3905.00	\$ 3905.00

Department Head Signature

2.9.2006

Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary):

Budget Adjustment #

Posting Number



911
2005 Budget
Fund

OTSEGO COUNTY BUDGET AMENDMENT

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

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

REVENUE

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

EXPENDITURE

Account Number	Decrease	Increase
261E-427 - 703030	\$ Reg.-hourly	4720.00
261E-427 - 930100	\$ Insurance & bonds	\$ 5180.00
261E-427 - 940000	\$ Inside purch.svcs.	\$ 10945.00
261E-427 - 704700	\$ Pmts. in lieu of insur.	\$ 1580.00
261E-427 - 704500	\$ Unemployment	\$ 880.00
261E-427 - 704110	\$ 23295.00	\$
Total	\$ 23295.00 <i>hospitaliz</i>	\$ 23295.00

Department Head Signature

2.9.2006
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary):

Budget Adjustment #

Posting Number

911
2005 Budget
Fund



OTSEGO COUNTY BUDGET AMENDMENT

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

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

REVENUE

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

EXPENDITURE

Account Number	Decrease	Increase
261 - E427 - 930500	\$ Travel	\$ 325.00
261 - E901 - 970450	\$ Software	\$ 4570.00
261 - E901 - 970430	\$ 4895.00	
-	\$ Furniture + fixtures	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$ 4895.00	\$ 4895.00

Department Head Signature

2-9-2006
 Date

Finance Department
Entered:
By:

 Administrator's Signature

 Date

 Board Approval Date (if necessary):

 Budget Adjustment #

 Posting Number

OTSEGO COUNTY
WIND TURBINE GENERATOR ORDINANCE

Ordinance Number: 06-01

AN ORDINANCE TO AMEND ARTICLE II "DEFINITIONS" BY ADDING NEW TERMS APPLICABLE TO WIND POWER GENERATION AND TO AMEND ARTICLE XVIII OF THE OTSEGO COUNTY ZONING ORDINANCE BY ADDING SECTION 18.47 "WIND GENERATION" TO PROVIDE REGULATIONS FOR WIND GENERATION AND ANEMOMETER TOWERS AS USES BY SPECIAL USE PERMIT IN THE COUNTY AND TO PROVIDE REVIEW PROCEDURES AND STANDARDS FOR WIND GENERATION AND ANEMOMETER APPROVAL FOR THE HEALTH, SAFETY AND WELFARE OF COUNTY CITIZENS.

THE COUNTY OF OTSEGO, STATE OF MICHIGAN ORDAINS:

Section 1. Amendment of Article II by adding new terms applicable to Wind Power Generation.

Article II of the Otsego County Zoning Ordinance is hereby amended to add the following definitions in their appropriate alphabetic locations, which definitions shall read in their entirety as follows:

ANEMOMETER: An instrument for measuring and recording the speed of the wind.

ESSENTIAL SERVICES: The erection, construction, alteration or maintenance of underground, surface, or overhead gas, electrical, steam or water transmission or distribution systems; collection, communication, supply or disposal systems, including mains, drains, sewers, pipes, conduits, wires, cables, fire alarm boxes, traffic signals, hydrants, towers, poles, electrical substations, gas regulator stations, and other similar equipment, and applicable accessories reasonably necessary for the furnishing of adequate service by such public utilities or municipal departments or commissions or for the public health, safety, and general welfare. Provided, however, that wireless telecommunication towers and facilities, alternative tower structures, antennas, Wind Tower Generators and anemometer towers shall not be considered essential services.

TEMPORARY ANEMOMETER TOWER: A structure, including all accessory facilities, temporarily erected, on which an anemometer is mounted for the purposes of documenting whether a site has wind resources sufficient for the operation of a wind turbine generator.

PRIVATE WIND TURBINE GENERATOR: A Wind Turbine Generator (WTG) used primarily to generate electricity or produce mechanical energy for use on the property where located with a wind generation tower height of 100 feet or less, and generation of 25kw or less of electricity. Sale of electric power via Net Metering is allowed.

WIND TURBINE GENERATOR (WTG) OR UTILITY WTG: A tower, pylon, or other structure, including all accessory facilities, upon which any, all, or some combination of the following are mounted:

1. A wind vane, blade, or series of wind vanes or blades, or other devices mounted on a rotor for the purpose of converting wind into electrical or mechanical energy.
2. A shaft, gear, belt, or coupling device used to connect the rotor to a generator, alternator, or other electrical or mechanical energy producing device.
3. A generator, alternator, or other device used to convert the energy created by the rotation of the rotor into electrical or mechanical energy.

WIND TURBINE GENERATOR TOWER HEIGHT:

1. Horizontal Axis Wind Turbine Rotors: The distance between the ground and the highest point on the arc of the rotor wind blades mounted on a horizontal axis wind turbine generator.
2. Vertical Axis Wind Turbine: The distance between the ground and the highest point of the wind turbine generator.

Section 2. Amendment of Article XVIII by adding Section 18.47 "Wind Generation"

Article XVIII of the Otsego County Zoning Ordinance is hereby amended by adding Section 18.47, which shall read in its entirety as follows:

SECTION 18. 47. WIND GENERATION

The purpose of this section is to establish requirements for the location of Wind Turbine Generators (WTG), commonly known as wind turbines or windmills, and anemometer towers. The county recognizes that it is in the public interest to permit the location of wind turbine generators within the county. The county also recognizes the need to protect the scenic beauty of Otsego County from unnecessary and unreasonable visual interference. As such, this ordinance seeks to:

- a. Regulate the development of renewable energy resources in a prudent manner.
- b. Protect all areas of the County from any potential adverse impacts of WTG and anemometer towers;
- c. Regulate the location of WTG and anemometer towers in the County;
- d. Protect the public health, safety and welfare;
- e. Avoid potential damage to adjacent property from the failure of WTG and anemometer towers.

18.47.1 Exceptions

Wind Turbine Generator (WTG) regulations provided in this Section 18.47 shall not apply to Private WTGs 35 feet high or less with a rotor blade clearance above ground level a minimum of 15' and with a rotor blade not to exceed 20 feet in diameter. If the afore mentioned WTG is not attached to the principal dwelling or use, the WTG shall be regulated as an accessory structure in accordance with Section 18.1 of the Zoning Ordinance.

18.47.2 Application Requirements.

In addition to the application requirements of Article 16 of this ordinance, an application for a special use permit for a commercial or a private WTG or an anemometer tower shall include all of the following information, unless expressly indicated otherwise:

- a. A site plan meeting all of the requirements of Article 20 of this Ordinance.
- b. A detailed analysis by a professional engineer, licensed in the State of Michigan, describing the specific WTG structure(s) or anemometer tower proposed and all phases for implementing the development in compliance with the standards set forth in Section 18.47.5.
- c. A study prepared by a professional engineer, licensed in the State of Michigan, documenting that the site of the WTG has sufficient wind resources for the proposed WTG equipment. Provided, however, this application requirement shall not apply an anemometer tower.
- d. A resume' or other written summary of the education, experience, and other qualifications of all experts providing information concerning the WTG or anemometer tower project.
- e. An avian study based on U.S. Fish and Wildlife Service, "Guidelines to Avoid and Minimize Wildlife Impacts from Wind Turbines", Federal Register: July 10, 2003 (Volume 68, Number 132). Provided, however, this application requirement shall not apply to an anemometer tower.
- f. Analysis, measurements and projections of WTG noise propogation shall conform to International Electromechanical Commission (IEC) Standard 61400-11 Part 11, as that standard may be amended or updated from time to time. Acoustic Noise Measurement Techniques shall include: optional noise directivity requirements (see below), infrasound (low frequency) projections, low frequency noise (between 20 and 100 Hz) measurement and analysis and impulsivity measurement (noise pressure of potential "thumping" sounds). Analysis shall include but is not limited to:

1. A survey of the existing ambient background noise levels. Analysis shall include day time measurements and also at least two ambient noise measurements between 9:00 PM and 11:59PM and two between 1:00 AM and 5:00AM.
2. A prediction of the WTG noise levels at the property border. This can be made with manufacturer's data or data from a private testing agency for proposed WTGs or by direct measurement for WTGs in place, so long as measurements are conducted according to IEC and 61400-11 part 11 as that standard may be amended or updated from time to time. Including infrasound and low frequency noise between 20 and 100 Hz, modeling must identify likely pure tone sources.
3. Identification and support for a model for sound propagation. The model may be hemispherical or spherical but particular attention must be paid to the noise propagation downwind of the proposed installation site and the propagation of sound at differing atmospheric densities.
4. A comparison of calculated wind sound pressure levels with and without the WTG or proposed WTGs. This confirms the baseline for permitted sound levels once the WTGs are operating.

This application requirement shall not apply to an anemometer tower.

- g. A detailed written statement, with supporting evidence, demonstrating how the proposed WTG or anemometer tower will comply with all of the standards for approval.
- h. Written documentation projecting the shadow flicker on any existing structures located off the property on which the WTG will be constructed, and the extent and duration of the shadow flicker on these existing structures. Provided, however, this application requirement shall not apply to an anemometer tower.
- i. Written documentation that the applicant has notified the FAA, Gaylord Regional Airport and any other applicable state and federal regulatory agencies of the proposed WTG or anemometer tower.
- j. Elevation drawings, computer generated sound models or simulations and other aids or documentation projecting the sound reaching off the property on which the WTG will be constructed, and the extent and duration of the sound. Provided, however, this application requirement shall not apply to an anemometer tower.
- k. Elevation drawings, computer generated photographic simulations and other images, or other visual aids that depict how the WTG tower and all accessory structures will appear as constructed on the proposed site from vantage points north, south, east, and west of the WTG tower. Provided, however, this application requirement shall not apply to an anemometer tower.

18.47.3 Standards for WTG and Anemometer Tower Approval.

The Planning Commission shall approve, or approve with conditions, an application for WTG or an anemometer tower only upon a finding that the proposed WTG or anemometer tower complies with all of the following applicable standards, and the approval standards as found in Article 16 of the Zoning Ordinance.

- a. The proposed site shall have documented annual wind resources sufficient for the operation of the proposed WTG. The wind resource documentation shall detail, at a minimum, ambient wind at the maximum height permitted by this ordinance. Lower elevations (consistent with anemometer tower approval) shall also be provided by the applicant. This standard shall not apply to an anemometer tower.
- b. The minimum site area for WTG or an anemometer tower shall be as necessary to meet required setbacks and any other standards of this section.
- c. Noise permitted from WTGs is governed by the original ambient baseline noise study performed in accordance with Section 18.47.2(f) for the first WTG on the subject property and original fixed noise pressure limits above baseline for both day and night operations.
- d. Broadband noise from any WTG shall be limited to no more than 10 decibels above the original ambient baseline sound level (or that level which is exceeded 90% of the time) beyond the property line, considering both daytime and night measurements as reported in the engineer's sound propagation model required in section 18.2(f). The day and night requirements will be different. The harmonic mean of the night measurements will set the baseline for night noise limits and the harmonic mean of the daytime measurements will set the baseline for daytime limits. Pure tones, defined as an octave band (at any frequency), are limited to no more than 3 decibels above the adjacent higher and lower octave bands.
- e. The potential ice throw or ice shedding for the proposed WTG shall not cross the property lines of the site in question nor impinge on any public Right-of-Way or overhead utility line. Compliance shall be demonstrated in the permit application by the specific analysis method but such model shall not alleviate the applicant of the need to comply with this subsection under all atmospheric conditions, for the life of the structure. This standard shall not apply to an anemometer tower.
- f. A WTG shall meet a setback from any adjoining lot line and any adjoining public or private road a distance equal to $1.5x(D+H)$, but setbacks shall not be reduced to less than 1250 feet for a Public WTG and shall not be reduced to less than 180 feet for a Private WTG, where the proposed WTG meets standards c, d, and e above and where D= the diameter of the rotor and H = the height of the rotor axis above the ground at the base of the tower. This standard shall not apply to an anemometer tower.

- g. An anemometer tower shall meet a setback from any adjoining lot line and any adjoining public or private road or overhead utility line a distance equal to the 1.5 times the height of the anemometer tower as measured to the highest point. The setback shall be measured from the outermost point on the base of the anemometer tower, not the guide wire or support wires.
- h. The maximum wind generation tower height shall be 300 feet for a WTG. The maximum height of an anemometer tower shall be 300 feet. The Planning Commission may approve an increased height for a WTG, not to exceed 400 feet, if the following specific conditions are met along with the general conditions set forth in Section 16.7 of the Zoning Ordinance. The increased height, however, shall be the smallest increase necessary to meet the following conditions:
 - 1. The increased height is necessary for the preservation of a substantial stand of trees, existing land forms or structures that would otherwise be removed to increase wind velocity.
 - 2. To improve the sound model and/or improve compliance with paragraphs 18.47.3(c), (d) or (e).

This standard shall not apply to an anemometer tower.

- i. For both horizontal and vertical axis WTG turbines, the rotor shall be located on the tower such that the minimum blade clearance above the ground level is 25 feet for Private WTG in excess of 35 feet in height and 50 feet for WTG.
- j. All WTG turbines shall be equipped with controls to limit the rotational speed of the blades within design limits for the specific WTG. This standard shall not apply to an anemometer tower.
- k. The on-site electrical transmission lines connecting the WTG to a public utility electricity distribution system shall be located underground. In addition all other utility lines shall be located underground. Provided, however, this standard shall not apply to an anemometer tower.
- l. The WTG or anemometer tower shall, subject to any applicable standards of the FAA, be painted a neutral color so as to reduce visual obtrusiveness. Excessively bright or neon colors are not acceptable. The Planning Commission, however, may approve an alternate color if the WTG or anemometer tower is located within an avian migratory route or if an alternate color would otherwise benefit the neighborhood.

- m. The WTG or anemometer tower shall not be artificially lighted unless required, in writing, by the FAA. Where the FAA requires lighting, the lighting shall be the lowest intensity allowable under FAA regulations, the fixtures shall be shielded and directed to the greatest extent possible to minimize glare and visibility from the ground, and no strobe lighting shall be permitted, unless expressly required by the FAA
- n. The WTG or anemometer tower shall be designed and constructed in such a manner that access is limited, to the extent possible, to authorize personnel only.
- o. The WTG or anemometer tower shall be constructed and operated so that it does not interfere with television, radio, cellular telephone or microwave reception in neighboring areas. If degradation of television, radio, cellular telephone or microwave reception occurs as the result of the WTG or anemometer tower, the developer shall pay to correct the television, radio, cellular telephone or microwave reception.
- p. A WTG shall be a monopole or monotube style construction (as distinguished from a lattice-style tower) and shall not utilize guy wires. A Private WTG or anemometer tower may be a lattice-style tower and may utilize guy wires, providing access limitations are maintained to prevent climbing by unauthorized persons.
- q. The WTG or anemometer tower shall have posted on the site in a visible, easily accessible location two signs no more than four (4) square feet in area displaying an address and telephone number for emergency calls. The emergency telephone number shall allow a caller to contact a responsible individual to address emergencies at any time during or after regular business hours and on weekends or holidays. Provided, however, this standard shall not apply to private wind generation. One sign shall be located at the service drive entrance to the WTG at the minimum setback distance.
- r. The WTG or anemometer tower shall have no advertising painted on or attached to the tower or any other structure of the WTG.
- s. The WTG shall be designed and sited in such a manner to minimize shadow flicker on a roadway. In addition the WTG shall be designed and sited in a manner to prevent shadow flicker on any existing structures located off the property on which the WTG is constructed. It shall be the responsibility of the WTG operator to modify operations to also prevent shadow flicker on dwellings constructed and/or occupied after installation of the WTG. If necessary to prevent shadow flicker from crossing occupied structures the WTG may be programmed to stop rotating during times the WTG shadow crosses these structures. The WTG operator may obtain a written easement or other written agreement which specifically allows shadow flicker to cross an occupied structure.

- t. Structural integrity of all components not under the jurisdiction of the Michigan Building Code shall be certified by a professional engineer licensed in the State of Michigan. Certification shall include; verification that ultimate strength exceeds that needed to withstand all factored loads and load combinations specified in SIE/ASCE 7-02 "Minimum Design Loads For Buildings And Other Structures". First Order Reliability Analysis shall demonstrate a reliability coefficient (Beta) of not less than 3.54 for any failure mode that could result in any portion of the WTG falling to the ground. In lieu of First Order Reliability Analysis, adequate structural reliability may be demonstrated via analysis methods specified in the Michigan Building Code.

18.47.4 Conditions.

The Planning Commission may attach reasonable conditions to the approval of a WTG or anemometer tower. These conditions may include those necessary to insure that public services and facilities affected by the WTG or anemometer tower will be capable of accommodating increased service and facility loads caused by the WTG or anemometer tower, to protect the natural environment and conserve natural resources and energy, to insure compatibility with adjacent uses of land, and to promote the use of land in a socially and economically desirable manner. Any conditions imposed, however, shall meet all of the following requirements:

- a. Be designed to protect natural resources, the health, safety, and welfare and the social and economic well being of those who will use the WTG or anemometer tower under consideration, residents and landowners immediately adjacent to the proposed WTG or anemometer tower, and the community as a whole.
- b. Be related to the valid exercise of the police power, and purposes which are affected by the proposed WTG or anemometer tower.
- c. Be necessary to meet the intent and purpose of the zoning ordinance, be related to the standards established in the ordinance for the WTG or anemometer tower under consideration, and be necessary to insure compliance with those standards.

18.47.5 Ongoing Compliance.

- a. The noise propagation, blade flicker and ice hazard standards developed in permitting of WTGs are absolute. Once WTGs are permitted, the owners have the option of compliance or discontinuation of operations.
- b. The owner of a WTG shall conduct physical inspections of the WTG structure(s) and associated equipment annually to ensure continuing compliance with this section and any conditions imposed with the approval of the WTG. Copies of all inspection reports shall be submitted to the zoning administrator within thirty (30) days of the inspection. In the event a WTG owner fails to comply with this Section the County shall have the authority to have the WTG inspected and shall utilize funds from the performance bond to cover the costs of such inspection.

- c. Noise exceeding permitted levels. The ordinance recognizes that certain wind and weather conditions and altitude densities can enhance temporary noise pressure that exceeds permitted levels. If non-compliance with the noise standards is brought to the attention of Otsego County enforcement officials the complaint will be investigated and if confirmed, written notice will be sent to the WTG owner requiring post permit documentation of corrective measures taken to address the sound. Documentation could include statements from those adjusting or modifying the WTG and may, at the option of Otsego County, include additional noise propagation certification, conducted in a manner similar to that presented in section 18.47.2(f) tailored to the specific problem being addressed.

18.47.6 Performance Guarantee.

In connection with the approval of a WTG or anemometer tower, the Planning Commission shall require the owner of the WTG to furnish the county with a performance guarantee in the form of a cash deposit, certified check, irrevocable bank letter of credit, or surety bond acceptable to the county in an amount equal to the estimated costs associated with removal of the WTG or anemometer tower and all associated equipment and accessory structures and restoration of the site to a reusable condition which shall include the removal of all underground structures to a depth of ten feet (10') below the natural ground level at that location.

A detailed cost estimate for the removal of the tower shall be provided with the application and shall be based on Means Construction Estimating Guide or similar accepted pricing schedule and shall not include credit for the salvageable value of any materials.

The amount of the performance guarantee shall be reviewed every five years at the time of the Planning Commission review of the WTG as noted in Section 18.47.8. The amount of the performance guarantee shall be increased based on an inflation rate equal to the average of the previous 10 years Consumer Price Index, but not less than 3.5% per year.

If the performance bond is used to cover costs associated with inspections as noted in Section 18.47.5(b) the owner of the WTG shall immediately insure that the full bond amount is available. Failure by the owner of the WTG to insure that the full bond amount is available shall be a violation of this ordinance.

18.47.7 Removal of WTG and Anemometer Towers

WTG and anemometer towers that are not operated for a continuous period of twelve (12) months shall be removed by the owner of the WTG or anemometer tower within 90 days of receipt of a notice from the county requiring such removal. For purposes of this section, non-operation shall be deemed to include, but shall not be limited to, the anemometer instrument(s) being removed from the anemometer tower or disconnected so that wind resources are no longer being measured, the blades of the WTG remaining stationary so that wind resources are not being converted into electric or mechanical energy, or the WTG is no longer connected to the public utility electricity distribution system. In the event a WTG owner fails to remove the WTG tower or the anemometer tower as required by this section the County shall have the authority to remove the tower and shall utilize the performance bond to cover the costs of such removal. If the performance bond is not sufficient to cover the cost of the removal or if the performance bond has expired or is not available the County shall institute an action in a court of competent jurisdiction for the collection of the cost for removal.

18.47.8 Duration of Permit

A permit to operate a temporary anemometer tower shall be valid for one year and may be extended for a maximum of one additional year. A permit to operate a WTG shall be valid for 20 years with review of the operation by the County Planning Commission at a public hearing every five (5) years.

18.47.9 Use of Current Technology

WTGs shall be designed to the current state of the technology. Used, outdated or obsolete WTG equipment shall not be permitted to be constructed or installed. With respect to performance standards set forth in this ordinance, repairs and parts replacement shall not be of lesser quality than that of the original permitted equipment and shall be upgraded to the performance standards current at the time of the repair. In no case shall repairs or alterations be allowed which will decrease the degree to which the WTG complies with this ordinance.

18.47.10 Major Equipment Replacement During Life of the Permit

Should the WTG operator wish to replace major components such as turbine blades, generator, main gear box, nacelle, or the entire WTG, the operator shall demonstrate that the WTG will substantially meet the then current criteria for new WTG permits, except that setback distances will not be increased. In no case shall replacement or alterations be allowed which will decrease the degree to which the WTG complies with this ordinance.

18.47.11 WTG Permit Renewal

At any time the operator of a WTG may elect to seek a new permit for a given site. A new WTG permit shall not allow aspects of the previous permit to be "grandfathered". To qualify for a new permit the WTG installation shall meet all criteria of the then current standards.

Section 3. Severability.

If any section, clause, or provision of this Ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, said declaration shall not affect the validity of the remainder of the Ordinance as a whole or any part thereof, other than the part so declared to be unconstitutional or invalid.

Section 4. Effective Date.

This Ordinance shall become effective eight (8) days after being published in a newspaper of general circulation within the County.

OTSEGO COUNTY

By: _____
Paul M. Beachnau, County Board Chairman

By: _____
Susan I. DeFeyter, County Clerk

AN ORDINANCE TO AMEND ARTICLE 15 "LOTS NEAR WATER" BY AMENDING SECTIONS 15.4, 15.5, 15.6, 15.7 AND 15.8 TO REQUIRE PLANNING COMMISSION SITE PLAN REVIEW AND APPROVAL OF ANY EXCAVATION OR CONSTRUCTION WITHIN THE 'SHORELAND' AS DEFINED IN THE ZONING ORDINANCE, FOR THE HEALTH, SAFETY AND WELFARE OF COUNTY CITIZENS.

THE COUNTY OF OTSEGO, STATE OF MICHIGAN ORDAINS:

Section 1. Amendment of Article 15 by amending Sections 15.4, 15.5, 15.6, 15.7 and 15.8 to read as follows. All other Sections of Article 15 shall remain unchanged.

SECTION 15.4 CONSTRUCTION WITHIN SHORELANDS BY PERMIT

Construction within the Shoreland may be permitted only following site plan review by the Planning Commission under the following conditions:

Site plan application procedures as provided in Section 15.8 must be followed.

To minimize erosion, construction must be the minimum required. No steps or walkway within the shoreland area shall have a clear width of more than five feet or an overall width of more than six feet, including handrails if required by the building code.

On lots without suitable beach front, a raised platform not larger than 64 square feet, may be constructed in addition to steps or a walkway. The platform shall be constructed of wood or other suitable material approved by the Planning Commission. This platform shall have a length not more than 1.5 times its width, except that where slopes are greater than one foot vertical on three feet horizontal, more length may be allowed to offset the shallow width, so long as the overall square footage is not increased. On slopes greater than one foot on three feet, dry-stacked platforms and retaining walls of earth-colored stones, brick or other suitable material approved by the Planning Commission, may be substituted for raised wooden platforms.

Erosion control measures shall be incorporated into any design, including permanent stabilization of soils beneath the platform, which will no longer support vegetation due to lack of natural light. Where slopes are greater than one foot on three feet, stone riprap placed over a geotextile fabric or other permanent stabilization shall be required.

The maximum allowable total area of all walks and stairs within the shoreland shall not exceed 450 square feet on lakes and 1,050 square feet on rivers and streams.

No part of any improvement in the shoreland shall extend more than 18 inches above any part of the surrounding terrain, except hand rails as required by the Building Department and water pump enclosures which may be a maximum of 30 inches tall and 48 inches wide. Boardwalks, decks, and pathways through regulated wetlands will require a permit from the DNR.

SECTION 15.5 TREE CUTTING WITHIN THE SHORELANDS BY PERMIT

In order to protect the natural character, environment, and ecology of the waters of Otsego County, the shorelands shall be maintained in a natural condition. Vegetation shall be retained and tree cutting shall only be permitted following site plan approval by the Planning Commission as noted in Section 15.8.

Clear cutting of trees shall not create a clear cut swathe wider than 30% of the lot width, and in no case shall clear cutting exceed a total width of 30 feet for each 100 feet of shoreline. Provided further that the stumps may be cut flush with the ground, but the roots shall not be removed. Any soil disturbance associated with the clearing of vegetation must be adequately protected from erosion and sedimentation in accordance with the standards of the Soil Erosion and Sediment Control Act.

SECTION 15.6 EXCAVATING, FILLING OR GRADING OF SHORELANDS

Excavation, filling or grading of shorelands shall only be permitted following site plan approval by the Planning Commission as noted in Section 15.8. In addition to County Planning Commission approval, appropriate permits from the County Soil Conservation Office and from the Department of Natural Resources shall be obtained.

SECTION 15.7 BEACH IMPROVEMENTS

Improvements and/or maintenance of existing beaches that do not require any excavation or removal of soil is permitted.

Any improvements and/or maintenance of existing beaches involving excavation or removal of soil shall be permitted only following site plan approval by the Planning Commission as noted in Section 15.8.

The depth of the beach area shall not exceed 15 feet from the normal high water level inland and the beach area shall not exceed 6 percent slope. In developing a new beach area, the procedures in this section and section 15.5 shall be followed.

SECTION 15.8 SHORELAND SITE PLAN APPLICATION PROCEDURES

A Site Plan Review application must be completed and a site plan meeting all of the provisions of Article 20 and this Section shall be provided.

Upon receipt of an application The Land Use Services Department shall place the request on the agenda for the next scheduled Planning Commission meeting and shall provide notice of the request to abutting property owners and to any applicable Lake Association or Property Owners Association.

In addition to a Site Plan that complies with Article 20, Shoreland site plans shall show the following additional information:

15.8.1 Property lines at the waterline back to a depth of at least 60 feet for lakes and 160' for rivers.

- 15.8.2 Existing vegetation and trees within the shoreline area.
- 15.8.3 Existing grade elevations represented by contour lines at 5 foot intervals from the normal high water level inland to a depth of 10 feet beyond the landward extent of the Shoreland Zone.
- 15.8.4 Existing structures, docks, walls, steps or any man-made improvements.
- 15.8.5 Complete the plan by showing the proposed change that would be made if the application is accepted and approval granted by the Planning Commission.

Section 2. Severability.

If any section, clause, or provision of this Ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, said declaration shall not affect the validity of the remainder of the Ordinance as a whole or any part thereof, other than the part so declared to be unconstitutional or invalid.

Section 3. Effective Date.

This Ordinance shall become effective eight (8) days after being published in a newspaper of general circulation within the County.

OTSEGO COUNTY

By: _____
Paul M. Beachnau, County Board Chairman

By: _____
Susan I. Defeyter, County Clerk

**OTSEGO COUNTY RESOLUTION NO. 06-06
SUBMISSION OF MOTORCYCLE SAFETY GRANT**

OTSEGO COUNTY BOARD OF COMMISSIONERS

February 16, 2006

WHEREAS, the Otsego County Board of Commissioners wishes to apply to the State of Michigan through the Department of Management and Budget, Motorcycle Safety Program Grant; and

WHEREAS, the Otsego County Board of Commissioners has chosen to submit a grant application for the purchase of six (6) training motorcycles at \$2,560 each, grant total of \$15,360 in 2006; and

NOW, THEREFORE, BE IT RESOLVED that Marlene K. Hopp, the Otsego County Grant Administrator, Rachel Frisch, Otsego County Finance Director and Tim McPherson, Program Coordinator are authorized to sign and submit this grant application and grant agreement on behalf of Otsego County.



STATE OF MICHIGAN
TERRI LYNN LAND, SECRETARY OF STATE
DEPARTMENT OF STATE
LANSING

December 21, 2005

Sheriff James D. McBridé,
Otsego County Sheriff Office
124 South Court Avenue
Gaylord, MI 49735

RE: 2006 Motorcycle Contract Notification

Dear Sheriff McBride:

I am pleased to announce that a purchasing contract has been awarded through the Department of Management and Budget for a limited number of new Suzuki GZ250 training motorcycles to be used in the Motorcycle Rider and Safety Education Program. In 2006, the Department of State will award grants to approved public program sponsors towards the purchase of a pre-authorized number of training motorcycles. This is a reimbursement based grant program; therefore grant monies allocated to your program will be paid as reimbursement **after** the purchase of the motorcycles.

Earlier this year Kathi Ransier surveyed each of the public sponsors to identify each program's minimum need for motorcycles. This is reflected in Section C (a) on the attached application. Using the attached grant application, please indicate your program's current minimum need for training motorcycles by completing Section C (b). Please complete all other sections of this grant application and include the signature of an authorized program official.

Once all grant applications have been returned, a fair and equitable distribution plan will be established. An award letter will be sent to each public sponsor to notify them of the number of training motorcycles that have been allocated for their program. The Department and the public sponsor will also enter into a grant agreement outlining the terms and conditions of this grant program. The Department will provide dealer contact information for purchase and delivery of the motorcycles. Prompt reimbursement for motorcycle purchases will be provided once the Department receives your proof of payment with the Request for Reimbursement Form (to be provided by the Department).

The attached Application for Grant Funds to Purchase Training Motorcycles must be returned no later than January 6, 2006. If you have questions concerning this grant program please contact me at (517) 335-6683. Thank you in advance for your timely cooperation.

Respectfully,

Ron Wilson, State Coordinator
Motorcycle Rider and Safety Education Program

Attachments

FY 2006 Application for Grant Funds To Purchase Training Motorcycles

Description:

This is an application for reimbursement based grant funds for the purchase of new training motorcycles.

Section A – Agency Information

Agency	Legal Name of Agency Otsego County Sheriff's Department		Tax ID ME0100934		
	Address 124 South Court Street				
	City Gaylord		State MI	ZIP 49735	
Project Manager or Contact Person	Name of Contact Person Tim McPherson		Title Program Coordinator		
	Address 3995 Hallock Road		Phone Number 231-546-3142	FAX Number Same	
	City Gaylord	State MI	ZIP 49735	Email Address iridebmw@freeway.net	

Section B – Information on Condition and Quantity of Training Motorcycles in Current Fleet that were Purchased with State Grant Funds

Condition Category	Number of Motorcycles in Each Condition Category
Excellent	19
Good	1
Fair	11
Poor	16

Section C – Information on Number of Training Motorcycles Needed

a) Minimum need for new training motorcycles provided to MDOS in mid-2005	b) Current minimum need for new training motorcycles being requested in this grant application
10	8

Section D – Explanation of Request

Please use this section and/or additional pages to provide an explanation for the number of training motorcycles being requested in this grant application.

Our program needs 39 motorcycles for the three sites that offer classes. Currently 31 motorcycles are in excellent to fair condition, 8 more would allow to offer a quality program with enough good motorcycles to allow students to concentrate on improving their skills without having to compensate for a sub-par motorcycle.

Section E – Certification

CERTIFICATION

I hereby certify that I am the authorizing official of this agency and/or the financial officer of this agency and the information provided in this application is true and complete. I further certify that the governing body of the agency has duly authorized the filing of this application for grant funds to purchase new training motorcycles.

Typed Name/Title/Address of Authorized Official

Rachel Frisch, Finance Director
Otsego County Finance Department
225 West Main Street, room 203
Gaylord MI 49735
(989) 731-7520

Phone Number	(989) 731-7520	FAX Number	(989) 731-7529
Email	rfrisch@otsegocountymi.gov		

Signature of Authorized Official

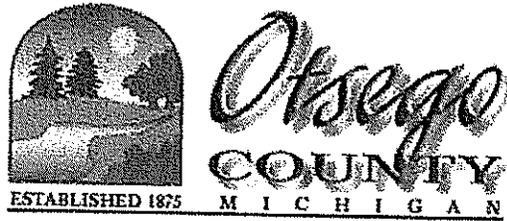
Date

Please submit this grant application to:

Ron Wilson, State Coordinator
Bureau of Regulatory Services
Motorcycle Rider and Safety Education Program
430 West Allegan, Third Floor
Lansing, MI 48918

Fax (517) 373-7419

Note: This application may be faxed in;
however, the original document must be mailed
to the address listed above.



**Otsego County
Written Hazard Communication Program**

**WRITTEN HAZARD COMMUNICATION PROGRAM
1910.1200 Paragraph (e)(1)(ii)**

GENERAL

The following hazard communication program has been established for Otsego County. This program will be available for review by all employees.

- I. **HAZARD DETERMINATION** [See paragraph (d)]
Otsego County will be relying on material safety data sheets from suppliers to meet determination requirements.
- II. **LABELING** [See paragraph (f)]
 - A. Department Managers will be responsible for seeing that all containers coming in are properly labeled.
 - B. All labels shall be checked for:
 - Identity
 - Hazard Warnings (Words/Symbols/Pictures)
 - Name and address of responsible party
 - C. Each Department Manager shall be responsible for seeing that portable containers used in their work area are labeled with identity and hazard warning, unless they are portable containers that have received their contents from a labeled container and are intended only for immediate use of the employee performing the transfer.
- III. **MATERIAL SAFETY DATA SHEETS (M.S.D.S.)** [See paragraph (g)]
 - A. The Human Resources Director will be responsible for compiling the master M.S.D.S. file. It will be kept at 225 W. Main St., Gaylord, MI 49735.
 - B. Copies of M.S.D.S.s for all hazardous chemicals to which employees may be exposed will be kept in a file in each applicable department.
 - C. M.S.D.S.s will be available for review to all employees during each work shift. Copies will be available upon request to Department Manager or Human Resources Director.
 - D. The Human Resources Director will be provided with the required MIOSHA Right-To-Know posters and postings notifying employees of new or revised M.S.D.S.s within five (5) days of receipt of new or revised M.S.D.S.s.
- IV. **EMPLOYEE INFORMATION AND TRAINING** [See paragraph (h)]
 - A. The Human Resources Director shall coordinate and maintain records of training conducted for employees.

- B. Before starting work, at the time of their initial assignment, each new employee will receive 1:1 safety training by their department manager. In that training, each employee will be given information on:
- ❖ Chemicals and their hazards in the workplace.
 - ❖ How to lessen or prevent exposure to these chemicals.
 - ❖ What the company has done to lessen or prevent workers exposure to these chemicals.
 - ❖ Procedures to follow if they are exposed.
 - ❖ How to read and interpret labels and M.S.D.S.s.
 - ❖ Where to locate M.S.D.S.s and from whom they may obtain copies.
- C. The employee will be informed that:
- ❖ The employer is prohibited from discharging, or discriminating against, an employee who exercises their rights regarding information about hazardous chemicals in the workplace.
 - ❖ As an alternative to requesting an M.S.D.S. from the employer, the employee may obtain a copy from the Department of Public Health. A sign will be posted with the address and telephone number of the department responsible for such requests.
- D. Attendance will be taken at training sessions. The records will be kept by the Human Resources Director.
- E. Before any new hazardous chemical is introduced into the workplace, each employee will be given information in the same manner as during their initial safety training.

V. HAZARDOUS NON-ROUTINE TASKS

- A. On occasion, employees are required to do work in hazardous areas (e.g. confined spaces). Prior to starting work in such areas, each employee will be given information about the hazards involved in these areas.

This information will include:

- ❖ Specific chemical hazards.
 - ❖ Protection/safety measures the employee can take to lessen risks.
 - ❖ Measures the company has taken to lessen the hazards including ventilation, respirators, the presence of another employee, and emergency procedures.
- B. It is the policy of the Otsego County that no employee will begin work in a confined space, or any non-routine task, without first receiving a safety briefing.

VI. MULTI-EMPLOYER WORKPLACES

- A. Employers who produce, use, or store hazardous chemicals at a workplace in such a way that the employees of other employer(s) may be exposed (for example, employees of a construction contractor working on-site) shall additionally ensure that the hazard communication programs developed and implemented under this paragraph (e) include the following:
- ❖ The methods the employer will use to provide the other employer(s) on-site access to material safety data sheets (MSDS) for each hazardous chemical the other employer(s)' employees may be exposed to while working;
 - ❖ The methods the employer will use to inform the other employer(s) of any precautionary measures that need to be taken to protect employees during the workplace's normal operating conditions and in foreseeable emergencies; and,

- ❖ The methods the employer will use to inform the other employer(s) of the labeling system used in the workplace.

B. It is the responsibility of the Department Manager to obtain chemical information from contractors when they will expose our employees to hazardous chemicals that they may bring into our workplace.

VII. PIPE AND PIPING SYSTEMS [See Act 154 Section 14(c)]

Information on the hazardous contents of pipe and piping shall be identified to an employee by the same means as provided for required labels.

VIII. LISTS OF HAZARDOUS CHEMICALS [See paragraph (e)(l)]

A list of the chemicals used by the employees of Otsego County is attached to this policy. Further information can be obtained by reviewing M.S.D.S.s at the central location.