



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

NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, April 10, 2007 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.

AGENDA

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - a. Regular Meeting of March 27, 2007 w/attachments
6. Consent Agenda
 - a. EpicMRA Contract - Motion to Approve
7. Administrator's Report
8. Report from Officers
9. Committee Reports
10. Department Head Reports
 - a. Treasurer's Quarterly Report - Diann Axford
11. City Liaison, Township & Village Representatives
12. Correspondence
13. Special Presentations
14. New Business
 - a. Financials
 1. Warrant B2007-14
 2. Warrant B2007-15
 - b. OCR 07-18 GACA Resolution of Appreciation
15. Public Comment
16. Board Remarks
17. Adjournment

March 27, 2007

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

Roll call:

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

Excused: Beachnau, Olsen.

Absent: Bentz.

The Regular meeting minutes of March 13, 2007 with attachments were approved as corrected. The minutes were corrected on page three to read Motion by Commissioner Beachnau, to send the letter to MAC pending clarification of Mr. Edel and review of legal council. Motion carried.

The motion to approve the MERS changes was removed from the consent agenda and placed under new business as item d).

Consent Agenda:

Motion to adopt resolution OCR-07-16 NE MI Comprehensive Economic Development Strategy.

Roll Call Vote:

Ayes: Unanimous.

Nays: None.

Excused: Beachnau, Olsen.

Absent: Bentz.

Motion carried/Resolution adopted. (see attached)

Motion to approve the General Fund (101) 2007 budget amendment as presented. Motion carried via unanimous consent. (see attached)

Motion to approve the Parks and Recreation Fund (208) 2007 budget amendment as presented. Motion carried via unanimous consent. (see attached)

Motion to approve Brad Butcher & Associates Contract with corrections. Motion carried via unanimous consent as corrected.

Motion to approve the building inspector contract with Brian Wojtkowiak as presented. Motion carried via unanimous consent. (see attached)

Motion to adopt resolution OCR-07-17 Region 7 Homeland Security Board.

Roll Call Vote:

Ayes: Unanimous.

Nays: None.

Excused: Beachnau, Olsen.

Absent: Bentz.

Motion carried/Resolution adopted. (see attached)

Motion to approve Admin/General Fund (645/101) 2007 budget amendment as presented.

Motion carried via unanimous consent. (see attached)

Motion to approve the Building and Grounds Fund (637) 2007 budget amendment as presented.

Motion carried via unanimous consent. (see attached)

Administrator's report:

John Burt reported that there is a citizens jail committee meeting scheduled for March 28, 2007 at 5:30 p.m.; Management Team meeting set for April 4, 2007 at 9:00 a.m.; Department head manual; 9-1-1 director position posted.

Motion by Commissioner Backenstose, to request the Treasurer to submit an annual investment report. Ayes: Unanimous. Motion carried.

Commissioner Johnson reported on an update from MMRMA.

Rachel Frisch reviewed the balance sheet and the case flow projections 2007 and forward.

Elizabeth Haus reported the Village and the School Board completed a quit claim deed.

Carol Brown from the Edelweiss Garden Club reported to the Board that the club will be receiving \$5,000.00 from a contest they entered.

New Business:

Motion by Commissioner Hyde, to approve Warrant B2007-12 in the amount of \$127,767.44 with prepaids in the amount of \$53,071.02 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Johnson, to approve Warrant B2007-13 in the amount of \$491,146.53 with prepaids in the amount of \$5,732.87 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to appoint the following people to the Veteran's Affairs Committee, effective immediately: Clark Bates through December 31, 2007; William Ahrenberg through December 31, 2008; Ken Glasser through December 31, 2009; Mike Hyde through December 31, 2010; and Donald Peterson through December 31, 2010. Ayes: Unanimous. Motion carried.

Motion by Commissioner Backenstose, to adopt Otsego County Ordinance 07-01 Text Amendment (kennels) as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the MERS changes. Ayes: Unanimous. Motion carried.

Mary Sanders questioned the Veteran's affairs committee appointments.

Richard Edmonds reported there is an open house April 18th to have citizens comment on the proposed rental registration ordinance.

Board Remarks:

Commissioner Hyde: Reported on the Airport.

Sheriff McBride announced on May 24th there will be a sheriff sale.

Commissioner Glasser: Updated Committee list.
 NEMCSA annual report.
 April 24th Board of Commissioner's meeting is at 7:00 p.m. at the
 Corwith Township Hall.

Commissioner Backenstose: Attended MTA meeting.

The resolution from Don Nordeen was referred to the I-75 task force committee.

Meeting adjourned at 10:26 a.m. at the call of the Chair.

Kenneth R. Glasser, Chairman

Susan I. DeFeyter, County Clerk

OCR 07-16
A RESOLUTION OF CONCURRENCE WITH
THE 2007/2008 NORTHEAST MICHIGAN
COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDS)

OTSEGO COUNTY BOARD OF COMMISSIONERS
March 27, 2007

WHEREAS, Otsego County desires to improve the county economy,

WHEREAS, The Otsego County Board of Commissioners actively supports and currently participates in the economic development district activities of the Northeast Michigan Council of Governments (NEMCOG), and

WHEREAS, The Northeast Michigan Council of Governments' Regional Economic Development Advisory Committee (REDAC) has reviewed and adopted the 2007/2008 Comprehensive Economic Development Strategy (CEDS), and

WHEREAS, Concurrence with the CEDS by each county in the Region – Alcona, Alpena, Cheboygan, Crawford, Montmorency, Oscoda, Otsego and Presque Isle – does not preclude any of developing their own CEDS and allows them to retain eligibility for U.S. Economic Development Administration (EDA) funds, now, therefore, be it

RESOLVED, That Otsego County hereby adopts the 2007/2008 CEDS, because it does reflect the economic interests and concerns of the county, and be it further

RESOLVED, That Otsego County requests continued designation by the Economic Development Administration as a Redevelopment Area eligible for EDA grants, loans and other programs under the Public Works and Economic Development Act of 1965, as amended.



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: 101E101

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
101E101 930300 Commissioners Advertising	\$ 1,100	\$
101E427 703010 Dept head Salary	\$	\$ 1,100
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

Ashley M. Ades
 Department Head Signature _____ Date 3/20/07

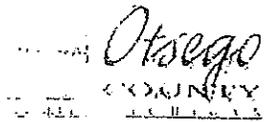
[Signature]
 Administrator's Signature _____ Date 3/23/07

Finance Department
Entered:
By:

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

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: 208752 Parks+Rec

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
208E - 752 - 703060 <i>Part-Time</i>	\$	\$ 16,629.00
- -	\$	\$
208E - 752 - 703030 <i>Reg. Hourly</i>	\$ 10,629.00	\$
208E - 752 - 703070 <i>Over-Time</i>	\$ 6,000.00	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

[Signature]
Department Head Signature

3-12-07
Date

Finance Department	
Entered:	/
By:	

[Signature]
Administrator's Signature

3-23-07
Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

Construction Code Inspection and Enforcement Contract

Contract made this 7th day of March 2007, by and between **Otsego County**; a municipal corporation whose address is 225 W. Main Street; Gaylord, Michigan and **Brian Wojtkowiak**, whose address is 3965 Chester Road; Gaylord, Michigan, to perform Building Inspections and/or Plan Reviews.

Whereas, the County desires to enter into a contract with Brian Wojtkowiak to retain his service, to provide technical assistance to the County by performing certain construction code functions for the County, as specified after his name, pursuant to the within contract:

Brian Wojtkowiak – Building Inspections and/or Plan Review, *State Registration No.:* Conditional State approval granted 3/6/07 Registration to be provided May of 2007

Whereas, the foregoing individual in his capacity of providing technical service to the County will be appointed as a Public Official; and

Whereas, the foregoing individual accepts this appointment and has qualifications to perform such functions through training, experience, and State registration; and

Whereas, Appointment as Public Officials for the County is intended to permit only the above listed individual to perform work for the County, and

Whereas, the appointment as a Public Official and the terms of this contract are non-exclusive and it is understood that the individual named above may perform similar duties for other municipalities and that the County may contract with other individuals to perform similar duties.

Now, therefore, in consideration of the premises and the covenants and conditions hereafter contained, it is hereby agreed by and between the parties hereto as follows:

1. The County hereby contracts with Brian Wojtkowiak for the County to retain his services to provide technical and consultation services to assist the County and its public officials in the performance of official duties and responsibilities in Building Inspections and/or Plan Review for the County to determine compliance with applicable State and County laws.
2. Brian Wojtkowiak shall be appointed as a public official and when conducting work for the County shall be directly responsible to the County for the performance of his duties and responsibilities hereunder and may be removed at will by the County for failure to perform such duties and responsibilities to the satisfaction of the County or for any other reason which the County shall deem sufficient.
3. The actions and decisions of Brian Wojtkowiak as a Building Inspector and/or Plan Reviewer shall be governed and controlled by this contract and by the respective construction codes adopted by the County applicable to his particular functions and he shall not exercise any discretion with respect thereto unless specified in said codes.
4. Brian Wojtkowiak shall not be considered an *employee* of the County and accordingly the County shall have no responsibility for any expenses for Brian Wojtkowiak for workers compensation insurance, unemployment insurance, health and/or accident insurance, public liability insurance, or for any withholding for social security, federal or state income taxes or otherwise.
5. Since the within contract does not create an employer/employee relationship between the County and Brian Wojtkowiak, it is understood that the County is interested only in qualified Building Inspections and/or Plan Reviews under the pertinent construction code provisions of the County, and accordingly Brian Wojtkowiak shall otherwise be in control of the time and method of such activities, subject to the provisions of paragraphs 6, and 7 herein.

6. All inspections shall be completed by the official within 5 business days of said official being notified by the County, and a decision regarding whether the structure inspected is in compliance or non-compliance with the pertinent construction codes shall be made within that time frame, unless excused from such time constraints for reasons beyond the control of the official.
7. Brian Wojtkowiak shall perform his duties and obligations hereunder in a good and workmanlike manner to the satisfaction of the County, and shall maintain the officials qualifications and registration with the State of Michigan necessary to perform the obligations hereunder and shall remain knowledgeable for the particular code and all amendments thereto which said official is hereby authorized to administer and enforce *and in all respects remain in compliance with 1986 PA 54, Building Officials and Inspectors Registration Act, MCL 338.2305, et. seq.*
8. Brian Wojtkowiak shall contact the permit applicant or project designer to correct deficiencies as noted. Any uncorrected violations of the County or State Codes in effect within the County shall be enforced by the Building Official as the *County's* enforcing officer through notices to the permit holder, orders to appear and show cause why the construction should not be stopped by stop work orders, by applications to circuit court for injunctive or other relief by compliant and warrant against the violator, and by other remedies allowed by law, construction code or ordinance. All proceedings shall be brought in the name of the County and the County shall be responsible for out-of-pocket costs for such proceedings.
9. The County shall make the following payments to Brian Wojtkowiak within 30 days of the receipt of an activities report from Brian Wojtkowiak based upon such docket entries. Complete docket entries shall accompany the monthly activities report and shall be filed with the County Finance Director.

A.	Building Inspections.....	\$30 per inspection Plus mileage as calculated from the center of the City of Gaylord to the construction Site at .30 cents per mile.
B.	Substitute Building Inspections "emergency fill-in" for sick inspector..... No prior notice – call the day of need (Maximum 1 or 2 inspections)	\$35 per inspection Plus mileage as calculated from the City/County Building Downtown Gaylord to the construction site at .30 cents per mile.
C.	Plan review fees	
	1. Other than one and two family dwellings.....	.001 percent of construction value of the project with a minimum fee of \$100.
	2. One and two family dwellings.....	\$50 each
	3. Residential Additions (up to 720sf) HUD or BOCA Modulars	\$25 each
	4. Foundation Only for Residential dwellings	\$25 each

- D. Training, to be defined as
- 1. The 'probationary' period immediately after the date of this contract where Brian Wojtkowiak 'shadows' a Building Department employee, and
 - 2. Those times while under contract that Brian Wojtkowiak is required to attend classes to maintain his State Certification.
- \$17 per hour
no mileage

There will be no charge for consultation or customary phone calls related to plan reviews.

10. Brian Wojtkowiak shall have authority to seek assistance from the State Construction Code Commission or its duly qualified personnel in reviewing any construction decisions in the performance of his duties.

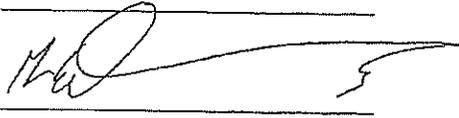
11. This agreement may be terminated by either party upon 60 days written notice to the other party.

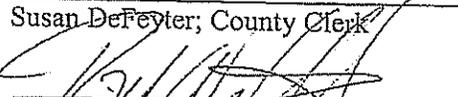
IN WITNESS WHEREOF the parties hereto have executed this contract by authority of their respective governing boards or other designated controlling authority the day and date first above written.

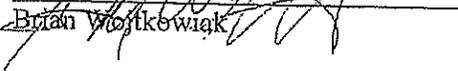
Signed in the presence of:

Otsego County

John Burt, Otsego County Administrator



Susan DeFeyter; County Clerk


Brian Wojtkowiak


OCR 07-17
REGION 7 HOMELAND SECURITY BOARD

OTSEGO COUNTY BOARD OF COMMISSIONERS
March 27, 2007

- WHEREAS**, pursuant to the State of Michigan Emergency Management Act 390 of 1976, amended by Act 132,2002, Section 30.407a, subsection 7.a.4(b) and 7.a.4(k), the County is part of the Region 7 Homeland Security Planning Board; and
- WHEREAS**, the purpose of the Board is to enhance regional preparedness for an emergency within the County and Region 7 as a whole; and
- WHEREAS**, Grand Traverse County, as part of the Region 7 Board, has agreed to act as fiscal agent for the Board; and
- WHEREAS**, as fiscal agent, Grand Traverse County is, under the Rules of the Board, responsible for making purchases using state, federal and local grant money and, according to the Rules, "will be held responsible" for equipment purchased without submission of Eligibility Conformation forms that is determined to be ineligible by the Department of Homeland Security, state or federal, even where that purchase has been authorized by the Region 7 Board; and
- WHEREAS**, the Homeland Security Grant Agreement signed between Grand Traverse County and the Michigan Department of State Police provides that final determination on how funds awarded by the grant agreement will be spent and will be decided by the Homeland Security Region 7 Board, not Grand Traverse County; and
- WHEREAS**, Grand Traverse County is willing to act as fiscal agent only if the other 16 counties comprising the Region 7 Board are willing to agree to hold harmless and indemnify Grand Traverse County in the event an expenditure approved by the Region 7 Board is later determined to be ineligible for reimbursement under the rules of a state, federal or local grant; and
- WHEREAS**, it is beneficial to both the County and the Region 7 Board to have Grand Traverse County act as fiscal agent for the Board, and fair to indemnify and hold harmless Grand Traverse County where a purchase is authorized by the Region 7 Board but later determined ineligible for grant reimbursement; now, therefore, be it
- RESOLVED**, by the Otsego County Board of Commissioners that, the County agrees to indemnify and hold harmless Grand Traverse County, acting as fiscal agent for the Region 7 Board, for expenditures approved by the Region 7 Board should that expenditure later be determined by some state, federal or local agency to be ineligible for reimbursement under the terms of a grant.



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Administrative Services

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
645E172 930660 Gasoline	\$ 600.00	\$
101E941 999010 Contingency	\$	\$ 600.00
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$ 600.00	\$ 600.00

Department Head Signature _____

Date _____

Finance Department
Entered: _____
By: _____

Administrator's Signature _____

3-23-07
Date _____

Board Approval Date (if necessary) _____

Budget Adjustment # _____

Posting Number _____



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: 637E265 /Building & Grounds

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
101E941 999010 Contingency General Fund	\$	\$ 3,750
637E265 940010 Building & Grounds Outside Contracted Services	\$ 3,750	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$ 3,750	\$ 3,750

Michael A. Adams
Department Head Signature

3/22/07
Date

Finance Department
Entered:
By:

[Signature]
Administrator's Signature

3/23/07
Date

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

Budget Adjustment #

Posting Number

OTSEGO COUNTY
ORDINANCE NUMBER: 07-01

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

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

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

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

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

SECTION 18.45 VETERINARY HOSPITALS, KENNELS

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

18.45.1 Outdoor Kennels

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

- 18.45.1.1 Minimum site size of 10 acres.
- 18.45.1.2 Facility shall be located at least 500 feet from the appropriate district boundary or any off-premises residence.
- 18.45.1.3 Documentation must be provided, by the applicant, to demonstrate that the County Animal Control Director has approved compliance with State and Local Animal Control and Health Regulations.

18.45.2 Veterinary Hospitals and Indoor Kennels

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

Section 3. Validity.

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

Section 4. Effective Date.

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

OTSEGO COUNTY

By: _____
Kenneth R. Glasser, County Board Chairman

By: _____
Susan I. DeFeyter, County Clerk

March 21, 2007

MEMORANDUM

TO: Kenneth R. Glasser, Chairman Otsego County Board of Commissioners

FROM: Richard Edmonds, Director of Land Use Services

SUBJ: Zoning Ordinance Text Amendment

The purpose of this memo is to provide the County Board of Commissioners with the Recommendation of the County Planning Commission regarding the following Zoning Ordinance Text Amendment.

GENERAL INFORMATION

In 2006 following nuisance complaints involving barking dogs and other similar animal complaints it was noted that the Zoning Department and the Animal Control Department were covering the same territory. At the request of the Animal Control Department Director, the Planning Commission began a review of the zoning regulations regarding Kennel Operations. The Planning Commission met with the Animal Control Director and questioned the Zoning Enforcement Officer regarding animal complaint issues.

Following meetings with the Animal Control Director the Planning Commission determined that the Zoning Ordinance was "invading" territory that was more properly enforced by the Animal Control Department. The Planning Commission reviewed the zoning ordinance with the goal of controlling only the business use of operations associated with animals.

The first issue the Planning Commission dealt with was to better define a Commercial Kennel. The current zoning ordinance defines a kennel as any property where 3 or more dogs are kept. Based on the advice of the Animal Control Director the Planning Commission drafted a proposed definition that eliminated the focus on the number of dogs owned or kept on a property, and placed the focus on the commercial aspect of the operation.

Once the definition of a Kennel was established the Planning Commission reviewed the regulations that were placed on kennels. It was noted that outdoor kennels were sufficiently regulated, however, there were no regulations for indoor kennels. The Planning Commission draft ordinance provided new regulations stating that an indoor kennel should be required to have at least 1.5 acres of land and be set back 100' from lot lines.

The Planning Commission held a public hearing to obtain comments on the proposed ordinance amendment. At the public hearing citizen comment was received stating that indoor kennels should be regulated the same as outdoor kennels. The Planning Commission tabled further action on the amendment so that there could be continued discussion. The Planning Commission reviewed the proposed amendment for another three months and after additional citizen comment and review the Commission recommended that the ordinance be adopted by the County Commissioners as the definition for Commercial Kennels and for the regulations for Kennels. It should be noted that Indoor Kennels, while permitted uses by right, have the same set back and lot size requirements as Outdoor Kennels.

In February this was reviewed by the County Board of Commissioners, Animal Control Sub-committee, the Animal Control Committee referred the ordinance back to the Planning Commission so that the ordinance would require that the applicant for a kennel zoning permit would be required to provide documentation of approval from the local Animal Control Department and the Health Department. On March 19 the Planning Commission amended the ordinance and passed a motion to recommend that the County Board of Commissioners adopt the proposed ordinance to amend the definition of Commercial Kennels and to amend the regulations for Kennels found in Section 18.45



April 10, 2007
Agenda

PUBLIC ATTITUDE RESEARCH AGREEMENT

THIS AGREEMENT, made this 26th day of March 2007 by and between Michigan Researchers Associates, Inc. (hereinafter EPIC • MRA) a Michigan corporation, and County of Otsego, a political subdivision of the State of Michigan (hereinafter the Client).

WITNESSETH, that in consideration of the agreements herein contained, the parties agree that EPIC • MRA shall conduct and the Client shall pay for, survey research to measure public opinion among qualified respondents pursuant to the terms and conditions as follows:

1. Survey Research. Client hereby commissions EPIC • MRA to conduct a telephone survey of qualified adult respondents in Otsego County, to determine general public perceptions about the Client, specific issues involving official positions and actions of the Client, as well as the level of public support and/or opposition that exists for possible ballot issues involving an increase in the rate of assessment against property for the purpose of funding a new county jail facility. The survey shall be conducted and frequency results presented prior to May 15, 2007 and shall consist of no greater than 300 sample points, with an interview length of no greater than twelve minutes in duration. EPIC • MRA will be responsible for ongoing client consultation, drafting the survey instrument, drawing a stratified telephone sample, administering the telephone interviews, preparing frequency and cross-tabulation tables, preparing a textual report, and offering post-survey oral analysis of results to the Client.

2. Compensation and Payment. In consideration for the services performed by EPIC • MRA, the Client will pay a flat fee not to exceed Fourteen Thousand Two Hundred (\$14,200.00) Dollars. An initial installment representing fifty percent of the flat fee shall be payable upon execution of this Agreement, with the balance due upon presentation of the cross tabulation report. These payments are exclusive of payments made, if any, under section “3. B.”, below.

3. General Provisions.

A. In performing services under this Agreement, EPIC • MRA will report to John M. Burt on behalf of the Client, or his designated representative(s). The designated representative(s) shall be

B. Travel expenses for trips outside Ingham County, including mileage incurred by EPIC • MRA under this Agreement shall be borne by the Client. IT IS EXPRESSLY UNDERSTOOD that travel expenses for a pre-survey consultation and a post-survey oral presentation are included in

the flat fee specified in paragraph 2. For meetings in excess of those included in the flat fee specified in paragraph 2., the Client shall pay EPIC ▪ MRA, in addition to mileage and actual travel expenses, if any, a per diem of \$400.00 per half-day and \$600.00 per full day, inclusive of travel time.

C. Representatives of EPIC ▪ MRA and the Client shall confer as frequently as both parties deem necessary to prepare materials and to review performance under this Agreement. The Client shall retain the sole responsibility for defining the scope, content and extent of dissemination of all information and materials issued by or through EPIC ▪ MRA.

D. In all its activities on behalf of the Client, EPIC ▪ MRA agrees to hold in strictest confidence any proprietary or sensitive information and shall not disclose such information without the Client's approval. Further, EPIC ▪ MRA agrees that all reports created, prepared or produced for the Client shall become the exclusive property of the Client, who shall retain exclusive control over their use and disposition. IT IS EXPRESSLY UNDERSTOOD, however, that EPIC ▪ MRA retains full proprietary and intellectual property rights in the survey instrument it develops under this Agreement. Nothing in this section shall be construed as limiting EPIC ▪ MRA in its use the Client's name, as a client, or the fact of the commissioning of this survey, in any of EPIC ▪ MRA's business promotion activities.

E. EPIC ▪ MRA agrees to take all reasonable and prudent precautions to safeguard any of the Client's property that is in the custody of EPIC ▪ MRA, its contractors, employees, or agents.

F. This Agreement shall begin upon signature below and end upon delivery by EPIC ▪ MRA of the last of the computerized and textual reports required herein. No change, modification, extension, termination or waiver of this Agreement or any of its provisions shall be effective unless made in writing and signed by a duly authorized agent of the party against whom it is sought to be enforced.

G. It is understood by the parties that EPIC ▪ MRA is acting as an independent contractor in its performance of all work hereunder and the Client agrees to assume responsibility for the content of materials or data furnished to EPIC ▪ MRA.

H. All notices hereunder shall be in writing and shall be served by registered mail, addressed as follows: If to EPIC ▪ MRA: President, EPIC ▪ MRA, 4710 W. Saginaw Hwy., Suite 5, Lansing, Michigan 48917. If to Client: County Administrator, County of Otsego, 225 W. Main Street Gaylord, MI 49735.

I. In the event of a dispute between the parties to this Agreement, the parties agree that venue is proper in the courts of Ingham County, Michigan.

5. Termination. EPIC ▪ MRA may terminate this Agreement if Client does not meet its obligations described herein. Prior to termination, EPIC ▪ MRA will in writing notify the Client that it has not met its obligations and shall provide five business days from such notification during which period the Client may cure its non-performance. The Client may terminate this

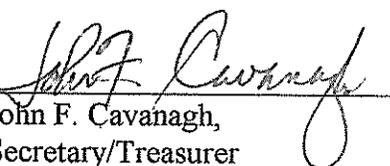
Agreement if EPIC ▪ MRA does not meet its obligations as described herein. Prior to termination, the Client will in writing notify EPIC ▪ MRA that it has not met its obligations and shall provide five business days from such notification during which period EPIC ▪ MRA may cure its non-performance. In the event the Client terminates this Agreement, they shall be liable for all payments due EPIC ▪ MRA for work performed to the time of termination, as well as all actual costs incurred by EPIC ▪ MRA in performance of its obligations up to the point of notification by the Client.

IN WITNESS WHEREOF, the parties have executed two copies of this Agreement.

COUNTY OF OTSEGO

EPIC ▪ MRA

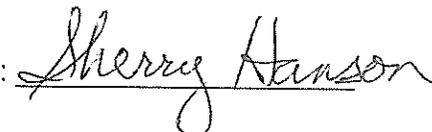
By: _____
John M. Burt,
County Administrator

By: 
John F. Cavanagh,
Secretary/Treasurer

Dated: _____

Dated: 03-26-07

Witness: _____

Witness: 

04/03/2007
10:43 MAF

OTSEGO COUNTY
PREPAID INVOICE LIST

PG 1
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WARRANT: B2007-14 04/03/2007

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH	ACCOUNT: 0001A		001000	CASH					
3434	NORTHWESTERN BAN	00000	ADMIN-CC-02-		INV	03/26/2007	1,706.66	24264	146676 BURR 02/14-03/15/07
3434	NORTHWESTERN BAN	00000	TREASURER02		INV	03/26/2007	130.05	24277	146677 AXFORD 02/14-03/15 2007
							1,836.71	CASH ACCOUNT	0001A 001000 TOTAL

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-14 04/03/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2058 IMPREST CASH-OTSEGO GARN	1 101E131 726000	00002	CIRCT CT	INV 04/01/2007	338.76	338.76	2-28-07	24273	
				SUPPLIES		338.76			
				CHECK TOTAL					
1091 IMPREST CASH - JURY FUND	1 101E131 930930	00002	CIRCT CT	INV 03/30/2007	285.20	285.20	06-18/02-SM	24265	
				JURY SVCS		285.20			
				CHECK TOTAL					
3698 RACHEL AKIN	1 0701L 271000	00000	GEN AGENCY	INV 03/23/2007	25.00	25.00	68666-423-84	24262	
				RESTITUTI		25.00			
				CHECK TOTAL					
1570 ALLTEL	1 588E699 930210	00000	OPERATIONS	INV 03/29/2007	129.60	129.60	MAR-21-2007	24310	
				TELEPHONE		129.60			
				CHECK TOTAL					
1504 AMERICAN FIDELITY ASSURAN	1 0704L 231285	00000	PAYROLL	INV 04/01/2007	39.00	39.00	88809-APR-07	24272	
				COURT AFA		39.00			
				CHECK TOTAL					
2625 ARROW SANITATION	1 281E537 940010	00000	AIRPORT	INV 03/29/2007	89.16	89.16	03-2007-AIRP	24281	
				OUTSIDE		89.16			
				CHECK TOTAL					
2625 ARROW SANITATION	1 637E265 920410	00000	BLDG GRNDS	INV 03/29/2007	239.00	239.00	FEB-2007	24293	
				SVC CNTRCT		239.00			
				CHECK TOTAL					
1027 AVFUEL CORPORATION	1 481E901 970300	00000	CAP OUTLAY	INV 03/29/2007	873.00	873.00	002223084	24284	
				PROP-IMPRV		873.00			
				CHECK TOTAL					
1027 AVFUEL CORPORATION	1 281E537 726000	00000	AIRPORT	INV 03/29/2007	420.00	420.00	002226143	24287	
				SUPPLIES		420.00			
				CHECK TOTAL					
1027 AVFUEL CORPORATION	1 481E901 970300	00000	CAP OUTLAY	INV 03/29/2007	119.28	119.28	002230846	24283	
				PROP-IMPRV		119.28			
				CHECK TOTAL					
3728 TIMOTHY BORDNER	1 249E371 801020	00000	BUILDING	INV 03/29/2007	1,307.10	1,412.28	MAR-12-23-07	24309	
				PROFESSNL		1,307.10			
				CHECK TOTAL					

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-14 04/03/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1051 CITY OF GAYLORD	1 637E265 920200	00000		INV 03/29/2007		1,307.10			
				H2O/SEWAGE			LIVINSTN-A-03	24294	
				CHECK TOTAL		72.12			
1059 CONSUMERS ENERGY	1 637E265 930620	00000		INV 03/29/2007		147.10			
				ELECTRIC			37510080307	24298	
1059 CONSUMERS ENERGY	1 637E265 930620	00000		INV 03/29/2007		144.45			
				ELECTRIC			48430010307	24296	
				CHECK TOTAL		291.55			
4500 JASON ELAM	1 0701L 255000	0000021200758		INV 03/29/2007		25.00			
				GEN AGENCY			REFUND	24289	
				CUST DEP					
				CHECK TOTAL		25.00			
4194 FARM BUREAU INSURANC	1 0701L 271000	00000		INV 03/23/2007		40.00			
				GEN AGENCY			70141	24260	
				RESTITUT					
				CHECK TOTAL		40.00			
2071 FIFTH THIRD BANK	1 294E883 930999	00001		INV 03/29/2007		826.88			
				VET TRUST			13166-VETS	24413	
				OTH SVCS					
				CHECK TOTAL		826.88			
4320 GAYLORD AARF, INC	1 281E537 940010	000053700762		INV 03/29/2007		271.57			
				AIRPORT				24282	
				OUTSIDE					
				CHECK TOTAL		815.00			
3340 JOHN W. GROVES	1 101E131 801023	00000		INV 03/30/2007		856.00			
				CIRCT CT			05-3360-FC	24266	
				APP ATTN					
				CHECK TOTAL		856.00			
1148 INSTITUTE OF CONTINUING L	1 101E131 726000	00000		INV 03/30/2007		30.00			
				CIRCT CT			625476	24270	
				SUPPLIES					
				CHECK TOTAL		30.00			
2573 M.A.R.D	1 256E215 726000	00000		INV 03/28/2007		20.00			
				ROD AUTO			4-30-07-REG	24278	
				SUPPLIES					
				CHECK TOTAL		20.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-14 04/03/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1122 VERIZON NORTH	1 588E699 930210	000069900786	INV	03/29/2007	61.48	61.48	000223032007	24297	
1122 VERIZON NORTH	1 637E265 930210	00000	BLDG GRNDS	TELEPHONE	210.00	210.00	9403010307	24411	
1122 VERIZON NORTH	1 261E427 930210	00000	EMGR SVCS	TELEPHONE	410.68	410.68	998900988104	24412	
1335 LAW OFFICES OF BENNETT &	1 0701L 271000	00001	GEN AGENCY	INV 03/23/2007	50.00	50.00	70134	24261	
1400 WALMART COMMUNITY BRC	1 212E430 726000	000021200755	ANM CTRL	INV 03/29/2007	354.62	354.62	MAR-07	24291	
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 03/29/2007	725.07	725.07	023992723	24414	
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 03/29/2007	300.48	300.48	023992724	24415	
38 INVOICES					14,628.69	14,628.69			
						8,546,726.00			

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OTSEGO COUNTY
PREPAID INVOICE LIST

WARRANT: B2007-15 04/04/2007

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

CASH ACCOUNT: 0001A 001000 CASH

LINE	DESCRIPTION	AMOUNT	VOUCHER	CHECK COMMENT
1411	BLUE CROSS BLUE 00002 05-2007			
2348	NORTHERN APPLIAN 00000 DRYER-JAIL	59,764.00	24286	18003 MEDICAL COVERAGE
2348	NORTHERN APPLIAN 00000 DRYER REPLACEMENT	358.00	24357	146686 JAIL DRYER REPLACEMENT
3321	BRIDGEWAY POWER 00000 TOWER-REFRIDGERATOR	443.98	24356	146686 JAIL KITCHEN REFRIDGERATOR
1340	ZAREMBA EQUIPMEN 00000 TOWER-INSP	281.00	24499	146717 ALPINE TOWER INSP 07
	ZAREMBA EQUIPMEN 00000 REFUND	5,800.00	24498	146718 ZAREMBA REFUND
	TOTAL	66,646.98		

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-15 04/04/2007

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4511	AIRGAS GREAT LAKES	1 588E699 726050	0000069900813	OPERATIONS	MAINT SUPP	03/30/2007	21.00	112461246	24514	
							CHECK TOTAL			21.00
3957	JACQUELIN ALLSOPE	1 101E721 703040	0000072000728	PLAN ZONE	PER DIEM	03/30/2007	35.00	MAR-07	24342	
		2 101E721 930500	PLAN ZONE	TRAVEL			1.20			
							CHECK TOTAL			36.20
1828	ALPINE COMPUTERS	1 101E332 726000	0000069000731	MOTORCYCLE	SUPPLIES	03/30/2007	149.99	0703201701	24350	
							CHECK TOTAL			149.99
1828	ALPINE COMPUTERS	1 281E537 726000	0000053700754	AIRPORT	SUPPLIES	03/30/2007	299.00	072406	24326	
							CHECK TOTAL			299.00
1828	ALPINE COMPUTERS	1 281E537 726000	0000053700752	AIRPORT	SUPPLIES	03/30/2007	79.99	608251543	24325	
							CHECK TOTAL			79.99
1828	ALPINE COMPUTERS	1 281E537 726050	0000053700753	AIRPORT	MAINT SUPP	03/30/2007	126.99	609081633	24327	
							CHECK TOTAL			126.99
1022	ALPINE TITLE	1 1010215 694000	00000	CLERK	INV OVER SHORT	04/02/2007	92.00	JAN-MAR	24396	
							CHECK TOTAL			92.00
4504	AOPA AIRPORT DIRECTORY	1 281E537 930300	0000053700765	AIRPORT	ADVERTISE	03/30/2007	729.00	20000856	24476	
							CHECK TOTAL			729.00
1377	ARROW UNIFORM RENTAL	1 588E699 940010	0000169900791	OPERATIONS	OUTSIDE	03/30/2007	34.97	06961945	24463	
							CHECK TOTAL			34.97
1377	ARROW UNIFORM RENTAL	1 637E265 726046	00002	BLDG GRNDS	INV UNIFORM	03/30/2007	134.07	06960418	24491	
							CHECK TOTAL			134.07
1026	ARTS AUTO ELECTRIC SERVIC	1 588E699 726050	0000069900782	OPERATIONS	INV MAINT SUPP	03/30/2007	360.68	960299	24465	
							CHECK TOTAL			360.68

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-15 04/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050			OPERATIONS	MAINT SUPP	104.80	961725	24459	
				0000069900796	INV 03/30/2007	104.80			
				CLERK	OVER SHORT	3.00			
4533 BANK OF NORTHERN MI	1 1010215 694000					3.00			
				00000	INV 04/02/2007	3.00			
				GEN AGENCY	RESTITUT	16.80			
3687 ANN BERRY	1 0701L 271000					16.80			
				00000	INV 04/02/2007	16.80			
				GEN AGENCY	RESTITUT	16.80			
3069 BLUEGLOBES, INC	1 481E901 970300					2,762.35			
				0000053700758	INV 03/30/2007	2,762.35			
				CAP OUTLAY	PROP-IMPRV	16.80			
3069 BLUEGLOBES, INC	1 481E901 970300					55.30			
				0000053700759	INV 03/30/2007	55.30			
				CAP OUTLAY	PROP-IMPRV	55.30			
3069 BLUEGLOBES, INC	1 481E901 970300					386.78			
				0000053700757	INV 03/30/2007	386.78			
				CAP OUTLAY	PROP-IMPRV	386.78			
3681 BRITZ, BRENDA	1 292E662 930700					3,204.43			
				00000	INV 04/10/2007	3,204.43			
				CHILD CARE	ROOM BOARD	386.78			
4520 BROWN, JEFFREY K	1 0701L 275000					15.05			
				00000	INV 04/02/2007	15.05			
				GEN AGENCY	DUE TXPYR	15.05			
2063 OTSEGO COUNTY BUS SYSTEM	1 249E371 726050					131.35			
				0000037100729	INV 03/30/2007	131.35			
				BUILDING	MAINT SUPP	131.35			
4465 CASCADE CONSULTING ASSOCI	1 249E371 801020					505.00			
				0000037100727	INV 03/30/2007	505.00			
				BUILDING	PROFESSNL	505.00			
1711 CASE CREDIT						505.00			
				0000069900804	INV 03/30/2007	505.00			
						19469			
						24474			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-15 04/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1711	CASE CREDIT			OPERATIONS	MAINT SUPP	286.76			
1 588E699	726050			OPERATIONS	MAINT SUPP	286.76			
1711	CASE CREDIT			OPERATIONS	MAINT SUPP	527.22	19497	24473	
1 588E699	726050			OPERATIONS	MAINT SUPP	527.22			
1711	CASE CREDIT			OPERATIONS	MAINT SUPP	86.00	19575	24513	
1 588E699	726050			OPERATIONS	MAINT SUPP	86.00			
1424	CHEERY LAN SYSTEMS INC			CLERK/ROD	SVC CNTRCT	777.70	MARCH-2007	24354	
1 101E215	920410			CLERK/ROD	SVC CNTRCT	777.70			
2902	CM HAYES ODS			GEN AGENCY	RESTITUT	60.00	---04-3127-0	24391	
1 0701L	271000			GEN AGENCY	RESTITUT	60.00			
2772	COMMUNITY FINANCIAL CREDI			CLERK	OVER SHORT	3.00	OVERPYMT	24424	
1 1010215	694000			CLERK	OVER SHORT	3.00			
3800	CORPORATE TITLE AGENCY			CLERK	OVER SHORT	21.00	JAN-MAR	24397	
1 1010215	694000			CLERK	OVER SHORT	21.00			
2055	U.S. POSTAL SERVICE (POST			GF ASSET	POST INV	1,000.00	APRIL-07	24482	
1 0101A	103000			GF ASSET	POST INV	1,000.00			
4532	CROWE & DUNLEAVY			CLERK	OVER SHORT	31.00	OVERPYMT	24427	
1 1010215	694000			CLERK	OVER SHORT	31.00			
3686	DATA SPECIALISTS			JAIL STUDY	OUTSIDE	100.00	000057	24506	
1 498E351	940010			JAIL STUDY	OUTSIDE	100.00			
1490	DERMATEC DIRECT			JAIL	MEDICAL	107.00	971604	24317	
1 101E351	726035			JAIL	MEDICAL	107.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-15 04/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4536 DOWNRIVER TITLE AGENCY	1 1010215 694000	00000 CLERK		INV OVER SHORT	04/02/2007	39.00			
				CHECK TOTAL		107.00			
							OVERPYMT	24431	
1082 DUNNS	1 0101A 106000	00000 GF ASSET		INV SUPP INV	03/30/2007	71.97	579593	24496	
1082 DUNNS	1 0101A 106000	00000 GF ASSET		INV SUPP INV	03/30/2007	63.88	579887	24497	
1082 DUNNS	1 588E699 726000 2 588E699 726025 3 588E699 726050	00000 OPERATIONS OPERATIONS OPERATIONS		INV SUPPLIES JANITORIAL MAINT SUPP	03/30/2007	39.75 135.98 14.49	5801340	24467	
1082 DUNNS	1 0101A 106000	00000 GF ASSET		INV SUPP INV	03/30/2007	47.98	580543-0	24481	
				CHECK TOTAL		374.05			
1082 DUNNS	1 101E253 726000 2 516E253 726000	00001 TREASURER TRS DELQ		INV SUPPLIES SUPPLIES	04/02/2007	5.59 28.31	SUPPLIE-S	24402	
				CHECK TOTAL		33.90			
1058 EMPIRIC SOLUTIONS INC	1 101E228 801030 2 588E699 940010 3 261E427 940010 4 645E172 726000 5 516E253 726000	00000 IT OPERATIONS EMGR SVCS ADMIN TRS DELQ		INV TECHNICAL OUTSIDE OUTSIDE SUPPLIES SUPPLIES	03/30/2007	105.60 22.50 90.00 45.31 7.19	3665	24502	
1058 EMPIRIC SOLUTIONS INC	1 101E228 801020 2 101E131 801020	00000 IT CIRCT CT		INV PROFESSNL PROFESSNL	03/30/2007	1,940.00 1,940.00	3666	24501	
				CHECK TOTAL		4,150.60			
1088 JOHN G ERNST	1 101E721 703040 2 101E721 930500	00000 PLAN ZONE PLAN ZONE		INV PER DIEM TRAVEL	03/30/2007	70.00 10.20	MAR-07	24334	
				CHECK TOTAL		80.20			

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-15 04/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4194 FARM BUREAU INSURANC	1 0701L 271000	00000	GEN AGENCY	INV	04/02/2007	40.00	70259	24387	
				RESTITUT		40.00			
				CHECK TOTAL		40.00			
1098 FHEBNY	1 588E699 726050	0000069900784	OPERATIONS	INV	03/30/2007	25.03	53872	24472	
				MAINT SUPP		25.03			
				CHECK TOTAL		25.03			
3680 GALLMEIER, MICHAEL	1 101E133 940010	00000	RDSS	INV	04/10/2007	32.00	3-27-07	24383	
				UNSHARED		32.00			
				OUTSIDE		32.00			
				CHECK TOTAL		32.00			
1110 GALLS INC	1 212E430 726046	0000021200752	ANM CTRL	INV	03/30/2007	170.16	586038530001	24451	
				UNIFORM		170.16			
				CHECK TOTAL		170.16			
2281 GASLIGHT MEDIA	1 281E537 940010	0000053700755	AIRPORT	INV	03/30/2007	16.00	19179	24324	
				OUTSIDE		16.00			
				CHECK TOTAL		16.00			
2281 GASLIGHT MEDIA	1 212E430 940010	0000021200756	ANM CTRL	INV	03/30/2007	119.90	19335	24358	
				OUTSIDE		119.90			
				CHECK TOTAL		119.90			
2281 GASLIGHT MEDIA	1 588E699 930300	0000069900792	OPERATIONS	INV	03/30/2007	59.95	19336	24466	
				ADVERTISE		59.95			
				CHECK TOTAL		59.95			
2281 GASLIGHT MEDIA	1 261E427 920410	00000	EMGR SVCS	INV	03/30/2007	200.00	19337	24484	
				SVC CNTRCT		200.00			
				CHECK TOTAL		200.00			
2281 GASLIGHT MEDIA	1 101E864 930240	00000	DISTRIBUTE	INV	03/30/2007	800.00	19340	24485	
				NETWORK		800.00			
				CHECK TOTAL		800.00			
2281 GASLIGHT MEDIA	1 618E447 920410	0000025700712	MAP	INV	03/30/2007	30.00	19405	24480	
				SVC CNTRCT		30.00			
				CHECK TOTAL		30.00			
4503 GAYLORD AREA CONVENTION & AIRPORT	1 281E537 930300	0000053700764	AIRPORT	INV	03/30/2007	675.00	1501	24477	
				ADVERTISE		675.00			
				CHECK TOTAL		675.00			
1117 GAYLORD FORD	1 588E699 726050	0000069900785	OPERATIONS	INV	03/30/2007	140.79	11728	24461	
				MAINT SUPP		140.79			
				CHECK TOTAL		140.79			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-15 04/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1117 GAYLORD FORD	1 588E699 726050			OPERATIONS	MAINT SUPP	566.84	11825	24475	
				0000069900797	INV 03/30/2007				
				CHECK TOTAL		566.84			
4523 GENTRY, VILA J	1 5160170 445100			TAX06	FIN CHG/SV	14.06			
				00000	INT TAXES				
				CHECK TOTAL		14.06	OVERPAY06	24417	
1078 GIL-ROYS HARDWARE	1 637E265 726000			BLDG GRNDS	SUPPLIES	16.76	38528959	24492	
				00000	INV 03/30/2007				
				CHECK TOTAL		16.76			
1530 GORDON FOOD SERVICES	1 101E351 726025			JAIL	JANITORIAL	151.29	788042166	24449	
				JAIL	ROOM BOARD	255.34			
				0000035100779	INV 03/30/2007				
				CHECK TOTAL		406.63	788042374	24448	
1530 GORDON FOOD SERVICES	1 101E351 930700			JAIL	ROOM BOARD	389.65			
				0000035100780	INV 03/30/2007				
				CHECK TOTAL		403.59	788042609	24447	
1530 GORDON FOOD SERVICES	1 101E351 726025			JAIL	JANITORIAL	65.42	788043037	24446	
				JAIL	ROOM BOARD	336.90			
				0000035100781	INV 03/30/2007				
				CHECK TOTAL		402.32	788043238	24445	
1530 GORDON FOOD SERVICES	1 101E351 726030			JAIL	KITCHEN	42.55	788043335	24444	
				JAIL	ROOM BOARD	351.77			
				0000035100783	INV 03/30/2007				
				CHECK TOTAL		394.32	788043444	24443	
1530 GORDON FOOD SERVICES	1 101E351 726030			JAIL	KITCHEN	132.07	788043444	24442	
				JAIL	ROOM BOARD	225.55			
				0000035100790	INV 03/30/2007				
				CHECK TOTAL		357.62	788043558	24490	
1530 GORDON FOOD SERVICES	1 101E351 726030			JAIL	KITCHEN	35.82	788043558	24490	
				JAIL	ROOM BOARD	80.96			
				00000	INV 03/30/2007				
				CHECK TOTAL		778.04	788043649	24442	
1530 GORDON FOOD SERVICES	1 637E265 726000			BLDG GRNDS	SUPPLIES	223.38	788043649	24442	
				0000035100784	INV 03/30/2007				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1530 GORDON FOOD SERVICES	1 101E351 726025	JAIL		JANITORIAL		34.74			
	2 101E351 726030	JAIL		KITCHEN		28.91			
	3 101E351 930700	JAIL		ROOM BOARD		349.14			
						412.79			
1530 GORDON FOOD SERVICES	1 101E351 930700	JAIL		ROOM BOARD		499.97	788043740	24434	
1530 GORDON FOOD SERVICES	1 101E351 726025	JAIL	0000035100793	INV 03/30/2007					
	2 101E351 726030	JAIL		JANITORIAL		69.48	788043835	24432	
	3 101E351 930700	JAIL		KITCHEN		24.40			
				ROOM BOARD		369.22			
						463.10			
1530 GORDON FOOD SERVICES	1 101E351 726025	JAIL		JANITORIAL		10.12	788043988	24441	
	2 101E351 726030	JAIL		KITCHEN		16.98			
	3 101E351 930700	JAIL		ROOM BOARD		145.36			
						172.46			
1530 GORDON FOOD SERVICES	1 101E351 726030	JAIL	0000035100795	INV 03/30/2007					
	2 101E351 930700	JAIL		KITCHEN		17.98	788044115	24443	
				ROOM BOARD		387.97			
						405.95			
						5,154.06			
						CHECK TOTAL			
4510 GRAND TRAVERSE WIRING	1 637E265 940010	BLDG GRNDS		OUTSIDE		3,750.00	202006-21	24279	
						CHECK TOTAL			
						3,750.00			
						875.00			
						875.00			
4506 THE GRANTSMAINSHIP CENTER	1 101E131 704400	CIRCT CT		TRAINING		437.50	RUDI-EDEL	24276	
	2 101E141 704400	FOC		TRAINING		371.87			
	3 215E141 704400	FOC		TRAINING		65.63			
						CHECK TOTAL			
4518 GREER, DAVID EARL & LINDA	1 0701L 275000	GEN AGENCY		DUE TXPYR		10.82	REFUND	24407	
						CHECK TOTAL			
						10.82			
						10.82			
3790 RONALD HAIM	1 0701L 271000	GEN AGENCY		RESTITUT		400.00	70244	24381	
						CHECK TOTAL			
						400.00			
						400.00			
4122 HARKNESS, PATRICIA	1 101E721 703040	PLAN ZONE	00000720000729	INV 03/30/2007			MAR-07	24339	
				PER DIEM		70.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4527 HILLSDALE COUNTY NATIONAL	1 1010215 694000	00000		CLERK	04/02/2007	3.00			
				INV OVER SHORT		3.00			
				CHECK TOTAL		3.00			
				OVERPAYMT			24420		
2900 HOEFFT, WILLIAM	1 0701L 271000	00000		GEN AGENCY		270.00			
				INV RESTITUT	04-3127-0	270.00			
				CHECK TOTAL		270.00			
				OVERPAY			24394		
1135 HOEKSTRA TRANSPORTATION	1 588E699 726050	0000069900809		OPERATIONS	03/30/2007	993.75			
				INV MAINT SUPP		993.75			
				CHECK TOTAL		993.75			
				OVERPAY			24512		
1135 HOEKSTRA TRANSPORTATION	1 588E699 726050	0000069900808		OPERATIONS	03/30/2007	405.50			
				INV MAINT SUPP		405.50			
				CHECK TOTAL		405.50			
				OVERPAY			24511		
1135 HOEKSTRA TRANSPORTATION	1 588E699 726050	0000069900787		OPERATIONS	03/30/2007	2,006.10			
				INV MAINT SUPP		2,006.10			
				CHECK TOTAL		2,006.10			
				OVERPAY			24471		
4522 HOPKINS, APRIL	1 5160170 445100	00000		TAX06 FIN CHG/SV	03/30/2007	204.50			
				INT TAXES		204.50			
				CHECK TOTAL		204.50			
				OVERPAY			24510		
1937 HOPS & SCHNAPPS	1 0701L 271000	00000		GEN AGENCY		27.72			
				INV RESTITUT	04/02/2007	27.72			
				CHECK TOTAL		27.72			
				OVERPAY			24384		
4528 MICHAEL E. HORST	1 1010215 694000	00000		CLERK	04/02/2007	7.00			
				OVER SHORT		7.00			
				CHECK TOTAL		7.00			
				OVERPAYMT			24422		
1140 HUFF EXCAVATING	1 0701L 271000	00000		GEN AGENCY		750.00			
				INV RESTITUT	04-3127-0	750.00			
				CHECK TOTAL		750.00			
				OVERPAY			24395		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4516	IANNUCCI - HENDRICKSON	00000		INV	04/02/2007	367.90	REFUND	24405	
	1 5160170 445100 TAX06	FIN CHG/SV		INT TAXES					
						367.90			
						367.90			
4499	IHS GLOBAL	0000037100730		INV	03/30/2007	1,704.00	11202947	24345	
	1 249E371 801020	BUILDING		PROFESSNL					
						1,704.00			
						1,704.00			
3789	INDEPENDENT BANK	00000		INV	04/02/2007	3.00	OVERPYMT	24421	
	1 1010215 694000	CLERK		OVER SHORT					
						3.00			
						3.00			
4246	INTERIOR DESIGN OPTIONS	0000053700760		INV	03/30/2007	2,699.00	1550-2	24320	
	1 481E901 970300	CAP OUTLAY		PROP-IMPRV					
						2,699.00			
4246	INTERIOR DESIGN OPTIONS	0000053700761		INV	03/30/2007	1,450.75	1571-AIRPT	24319	
	1 481E901 970300	CAP OUTLAY		PROP-IMPRV					
						1,450.75			
						4,149.75			
1337	JIM WERNIG INC	0000069900802		INV	03/30/2007	39.00	C156586	24457	
	1 588E699 920400	OPERATIONS		MAINT SVC					
						39.00			
1337	JIM WERNIG INC	0000069900801		INV	03/30/2007	1,264.59	T13911	24456	
	1 588E699 726050	OPERATIONS		MAINT SUPP					
						1,264.59			
						1,303.59			
1152	JIMS ALPINE AUTOMOTIVE	0000069900788		INV	03/30/2007	483.49	444946	24462	
	1 588E699 726050	OPERATIONS		MAINT SUPP					
						483.49			
1152	JIMS ALPINE AUTOMOTIVE	0000069900798		INV	03/30/2007	112.72	445753	24460	
	1 588E699 726050	OPERATIONS		MAINT SUPP					
						112.72			
1152	JIMS ALPINE AUTOMOTIVE	0000069900810		INV	03/30/2007	65.58	445810	24509	
	1 588E699 726050	OPERATIONS		MAINT SUPP					
						65.58			
						661.79			
2839	KENNETH ARNDT	00000720000727		INV	03/30/2007	35.00	MAR-07	24341	
	1 101E721 703040	PLAN ZONE		PER DIEM					
	2 101E721 930500	PLAN ZONE		TRAVEL					
						35.00			
						3.60			
						38.60			
						38.60			

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1369 CHARLES KLEE	1	101E721	00000720000724		INV	03/30/2007	35.00	MAR-07	24340	
	2	101E721	PLAN ZONE		PER DIEM		3.30			
			PLAN ZONE		TRAVEL					
							CHECK TOTAL			
							38.30			
4521 KOZLOWSKE, JAMES D & PATR	1	0701L	00000		INV	04/02/2007	33.66	REFUND	24410	
			GEN AGENCY		DUE TXPYR					
							CHECK TOTAL			
							33.66			
1165 LISTVAN PLUMBING & HEATTN	1	281E537	0000053700745		INV	03/30/2007	102.00	102158	24333	
			AIRPORT		OUTSIDE					
							CHECK TOTAL			
							102.00			
4537 MACAO-MI ASSOC OF COUNTIE	1	645E172	00000		ADMN		190.00	BURT-FRISCH	24495	
	2	645E201	FINANCE		MEMB/DUES		190.00			
					MEMB/DUES					
							CHECK TOTAL			
							380.00			
1174 JAMES L. MADDIX	1	101E721	00000720000722		INV	03/30/2007	35.00	MAR-07	24338	
	2	101E721	PLAN ZONE		PER DIEM		10.80			
			PLAN ZONE		TRAVEL					
							CHECK TOTAL			
							45.80			
4349 MICHAEL MANG	1	101E721	00000720000730		INV	03/30/2007	35.00	MAR-07	24335	
	2	101E721	PLAN ZONE		PER DIEM		30.60			
			PLAN ZONE		TRAVEL					
							CHECK TOTAL			
							65.60			
2877 MAXONS	1	588E699	0000069900795		INV	03/30/2007	150.00	296667	24454	
			OPERATIONS		OUTSIDE					
							CHECK TOTAL			
							150.00			
4515 MCNAMARA, MICHAEL R & DON	1	5160170	00000		INV	04/02/2007	76.39	OVER-PAY-06	24403	
			TAX06 FIN CHG/SV		INT TAXES					
							CHECK TOTAL			
							76.39			
4073 JOSEPH MESSENGER	1	101E648	00000		INV	03/30/2007	75.00	MAR-07	24504	
			MED EXAM		PROFESSNL					
							CHECK TOTAL			
							75.00			

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4535 MICHAYWE OWNERS ASSOCIATI	1 1010215 694000	00000		INV	04/02/2007	75.00			
		CLERK		OVER SHORT					
						37.00	OVERPYMT	24430	
						37.00			
2773 MICHIGAN DEPT. OF LABOR &	1 637E265 726050	00000		INV	03/30/2007	250.00			
		BIDG GRNDS		MAINT SUPP			BLR0607459	24493	
						250.00			
						250.00			
1203 MID STATES BOLT & SCREW C	1 588E699 726050	0000069900789		INV	03/30/2007	43.17			
		OPERATIONS		MAINT SUPP			9420670004	24470	
						43.17			
						43.17			
4529 FRANK MOORE	1 1010215 694000	00000		INV	04/02/2007	5.00			
		CLERK		OVER SHORT			OVERPYMT	24423	
						5.00			
						5.00			
1809 TERRY MOORE	1 0701L 271000	00000		INV	04/02/2007	1,200.00			
		GEN AGENCY		RESTITUT			04-3127-0	24393	
						1,200.00			
						1,200.00			
1207 MUSKEGON RIVER YOUTH HOME	1 292E662 930810	00000		INV	04/10/2007	3,937.00			
		CHILD CARE		OTHR INST			4289	24375	
						3,937.00			
						3,937.00			
4294 MUTUAL OF OMAHA	1 0704L 231870	00001		INV	03/29/2007	2,156.26			
		PAYROLL		INS-LIFE/D			000014993974	24295	
						2,156.26			
						2,156.26			
1215 CAROL NELSON SNYDER	1 101E648 801020	00000		INV	03/30/2007	150.00			
		MED EXAM		PROFESSNL			MAR-2007	24503	
						150.00			
						150.00			
1218 NELSONS DRUG STORE	1 101E351 930470	0000035100777		INV	03/30/2007	1,238.27			
		JAIL		INMT HEALT			FEB-07	24316	
						1,238.27			
						1,238.27			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	AMOUNT	INVOICE	VOUCHER	CHECK
1221	NORTHERN FIRE & SAFETY	00000		INV	03/30/2007	149.75	82492	24494	
	1 637E265 940010	BLDG GRNDS		OUTSIDE					
				CHECK TOTAL		149.75			
1531	NORTHERN MICHIGAN KENWORT	00000		INV	04/10/2007	50.00	1168	24372	
	1 0701L 271148	GEN AGENCY		RESTITUT					
1531	NORTHERN MICHIGAN KENWORT	00000		INV	04/10/2007	50.00	1171	24373	
	1 0701L 271148	GEN AGENCY		RESTITUT					
				CHECK TOTAL		50.00			
1226	NORTHERN PUMP SERVICE	0000053700748		INV	03/30/2007	2,346.78	19535	24329	
	1 281E537 726050	AIRPORT		MAINT SUPP					
1226	NORTHERN PUMP SERVICE	0000053700747		INV	03/30/2007	110.00	19536	24328	
	1 281E537 726050	AIRPORT		MAINT SUPP					
1226	NORTHERN PUMP SERVICE	0000053700746		INV	03/30/2007	146.62	19588	24322	
	1 281E537 726050	AIRPORT		MAINT SUPP					
1226	NORTHERN PUMP SERVICE	0000069900799		INV	03/30/2007	363.00	19616	24464	
	1 588E699 726050	OPERATIONS		MAINT SUPP					
				CHECK TOTAL		2,966.40			
4530	NORTHWESTERN BANK	00000		INV	04/02/2007	15.00		24425	
	1 1010215 694000	CLERK		OVER SHORT					
				CHECK TOTAL		15.00			
4534	O.I.L. ENERGY	00000		INV	04/02/2007	15.00		24429	
	1 1010215 694000	CLERK		OVER SHORT					
				CHECK TOTAL		15.00			
1367	OFFICE DEPOT INC	0000017200703		INV	03/30/2007	13.14	377402373001	24450	
	1 101E101 726000	BOC		SUPPLIES					
1367	OFFICE DEPOT INC	0000017200702		INV	03/30/2007	34.81	378580118001	24347	
	1 101E101 726000	BOC		SUPPLIES					
1367	OFFICE DEPOT INC	0000017200706		INV	03/30/2007	34.81	379261406001	24348	
	1 101E101 726000	BOC		SUPPLIES					
1367	OFFICE DEPOT INC	0000017200705		INV	03/30/2007	110.21	379989210001	24349	
	1 101E101 726000	BOC		SUPPLIES					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1367	OFFICE DEPOT INC 1 645E201 726000	00000	FINANCE	INV	03/30/2007	33.80	380054973	24486	
1367	OFFICE DEPOT INC 1 261E427 726000	0000017200704	EMGR SVCS	INV	03/30/2007	33.80	380154905001	24479	
1235	OTSEGO COUNTY EMS 1 101E351 930470	0000035100774	JAIL	INV	03/30/2007	406.25	02162007	24318	
1242	OTSEGO LAKE SERVICE 1 588E699 940010	0000069900790	OPERATIONS	INV	03/30/2007	150.00	6722	24468	
4495	OVERHEAD DOOR SPEC 1 0701L 271000	00000	GEN AGENCY	INV	04/02/2007	25.00	70243	24388	
4525	PATTERSON, THOMAS C 1 5160170 445100	00000	TAX06	INT TAXES	04/02/2007	12.16	OVERPAY-06	24419	
4524	PENNEY, ARNOLD L & D 1 5160170 445100	00000	TAX06	FIN CHG/SV	INT TAXES	62.51	OVERPAY-06	24418	
3688	ANGIE PERRY 1 0701L 271000	00000	GEN AGENCY	INV	04/02/2007	39.48	70277	24386	
1257	THOMAS J PUDVAN 1 101E648 801020 2 101E648 930210	00000	MED EXAM	INV	03/30/2007	150.00	MAR-07	24505	
1572	JIM QUANDT	00000720000725	INVT	INV	03/30/2007	170.00	MAR-07	24336	
				CHECK TOTAL		170.00			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3786	SCHIMANTOWSKI, ROBERT	1 0701L 271148	00000	GEN AGENCY	INV	04/10/2007	115.00	1169	24370	
					RESTITUT		115.00			
					CHECK TOTAL		115.00			
4519	SCHLEIF, DAVID R & FRANCE	1 0701L 275000	00000	GEN AGENCY	INV	04/02/2007	22.62		24408	
					DUE TXPYR		22.62			
					CHECK TOTAL		22.62			
4517	SCHMEICHEL, PAUL E	1 5160170 445100	00000	TAX06 FIN CHG/SV	INT TAXES		23.09		24406	
					CHECK TOTAL		23.09			
1275	SCIENTIFIC BRAKE & EQUIPM	1 281E537 726050	0000053700763	AIRPORT	MAINT SUPP		268.69	2-28-07-AIRP	24478	
					CHECK TOTAL		268.69			
3801	SERVPRO	1 637E265 726050	00000	BLDG GRNDS	MAINT SUPP		670.00	CLEAN-REGIST	24487	
					CHECK TOTAL		670.00			
2933	SHRED-IT GRAND RAPIDS	1 261E427 726000	00000	EMGR SVCS	SUPPLIES	03/30/2007	37.50	05454490023	24483	
		2 101E101 726000		BOC	SUPPLIES		27.85			
		3 101E301 940010		SHERIFF	OUTSIDE		27.85			
					CHECK TOTAL		93.20			
1280	SIMONS VETERINARY CLINIC	1 212E430 930980	0000021200754	ANM CTRL	STERILIZE	03/30/2007	2,220.00	JAN--MAR07	24453	
					CHECK TOTAL		2,220.00			
1280	SIMONS VETERINARY CLINIC	1 212E430 726035	0000021200753	ANM CTRL	MEDICAL	03/30/2007	185.21	JAN-MAR-07	24452	
					CHECK TOTAL		185.21			
3063	SPARTAN STORES LLC	1 101E351 930700	0000035100797	JAIL	ROOM BOARD	03/30/2007	251.82	188146	24436	
					CHECK TOTAL		251.82			
3063	SPARTAN STORES LLC	1 101E351 930700	0000035100787	JAIL	ROOM BOARD	03/30/2007	153.33	617475	24440	
					CHECK TOTAL		153.33			
3063	SPARTAN STORES LLC		0000035100796	JAIL	ROOM BOARD	03/30/2007	153.33	617492	24435	
					CHECK TOTAL		153.33			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL		ROOM BOARD		189.37			
	1 101E351 930700	JAIL		ROOM BOARD		594.52			
				CHECK TOTAL		783.89			
							02-24-02-250	24433	
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL		ROOM BOARD		240.00			
	1 101E351 930700	JAIL		ROOM BOARD		360.00			
				CHECK TOTAL		600.00			
							3-1-4-2007	24439	
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL		ROOM BOARD		360.00			
	1 101E351 930700	JAIL		ROOM BOARD		360.00			
				CHECK TOTAL		720.00			
							3-10-3-11-07	24437	
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL		ROOM BOARD		411.00			
	1 101E351 930700	JAIL		ROOM BOARD		1,133.40			
				CHECK TOTAL		1,544.40			
							FEB-3-19-200	24313	
1286 STATE CHEMICAL MANUFACTUR	1 637E265 726000	BLDG GRNDS		SUPPLIES		766.20			
				CHECK TOTAL		766.20			
							93342035	24489	
1874 STATE ELECTRONICS	1 212E430 940010	ANM CTRL		OUTSIDE		100.00			
				CHECK TOTAL		100.00			
							98101135	24351	
1290 STATE OF MICHIGAN	1 0701L 228040	GEN AGENCY		STATE SURV		7,789.38			
				CHECK TOTAL		7,789.38			
							1ST-QTR	24353	
1295 STATE OF MICHIGAN	1 0701L 228016	GEN AGENCY		INVT 04/02/2007		448.00			
				POSTL PRMT		448.00			
				CHECK TOTAL		448.00			
							MARCH-07	24398	
1298 STATE OF MICHIGAN	1 0701L 228042	GEN AGENCY		INVT 04/02/2007		330.00			
	2 0701L 228037	GEN AGENCY		ST CRT FND		884.39			
	3 0701L 228057	GEN AGENCY		CRIME VICT		50.00			
	4 0701L 228058	GEN AGENCY		JUROR COMP		3,451.00			
	5 0701L 228059	GEN AGENCY		CIVIL FILE		974.35			
				JUSTICE SYS					
				CHECK TOTAL		4,899.74			
							MARCH-07	24400	

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1299 STATE OF MICHIGAN	1 0701L 228042	00000		INV	04/02/2007				
	2 0701L 228037	GEN AGENCY		ST CRT FND		315.00	MARCH-07	24401	
	3 0701L 228006	GEN AGENCY		CRIME VICT		36.00			
	4 0701L 228058	GEN AGENCY		PRB SH FEE		1,215.00			
	5 0701L 228059	GEN AGENCY		CIVIL FILE		957.00			
		GEN AGENCY		JSTCE SYS		610.00			
						3,133.00			
				CHECK TOTAL		5,729.74			
						5,729.74			
1920 STATE OF MICHIGAN	1 0701L 228005	00000		INV	04/02/2007				
		GEN AGENCY		NOTARY		14.00	MARCH-07	24399	
						14.00			
				CHECK TOTAL		14.00			
4507 T - N - T CLEANING	1 588E699 726025	0000069900793		INV	03/30/2007				
		OPERATIONS		JANITORIAL		120.00	03132007	24469	
						120.00			
				CHECK TOTAL		120.00			
1347 TELEPHONE SUPPORT SYSTEMS	1 249E371 930210	0000037100732		INV	03/30/2007				
		BUILDING		TELEPHONE		44.50	35473	24508	
						44.50			
				CHECK TOTAL		44.50			
1963 THERIAULT, REGINA	1 101E131 930210	00000		INV	04/10/2007				
		CIRCT CT		TELEPHONE		23.00	2-20-07	24274	
						23.00			
				CHECK TOTAL		23.00			
1963 THERIAULT, REGINA	1 101E131 930210	00000		INV	04/10/2007				
		CIRCT CT		TELEPHONE		23.00	3-20-07	24275	
						23.00			
				CHECK TOTAL		23.00			
1311 DONALD L TOBER	1 101E721 703040	0000072000723		INV	03/30/2007				
	2 101E721 930500	PLAN ZONE		PER DIEM		35.00	MAR-2007	24337	
		PLAN ZONE		TRAVEL		12.00			
						47.00			
				CHECK TOTAL		47.00			
1338 UNITED BUILDING CENTERS	1 0701L 271000	00000		INV	04/02/2007				
		GEN AGENCY		RESTITUT		390.00	04-3127-0	24392	
						390.00			
				CHECK TOTAL		390.00			
1338 UNITED BUILDING CENTERS	1 481E901 970300	0000053700750		INV	03/30/2007				
		CAP OUTLAY		PROP-IMPRV		171.51	050900115817	24330	
						171.51			
				CHECK TOTAL		171.51			

04/04/2007
14:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-15 04/04/2007

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2454	UP RENTAL		00000		INV	04/10/2007	561.51			
1	0701L	271148	GEN AGENCY		RESTITUT		50.00	1170	24371	
					CHECK TOTAL		50.00			
1870	UPS		00000		INV	04/02/2007	32.35			
1	101E215	930450	CLERK/ROD		SHIP/MAIL		32.35	424006127	24355	
					CHECK TOTAL		32.35			
1324	VALLEY TRUCK PARTS		0000069900800		INV	03/30/2007	12.67			
1	588E699	726050	OPERATIONS		MAINT SUPP		12.67	62988	24458	
					CHECK TOTAL		12.67			
4514	WALLS, ERICA		00000		INV	04/10/2007	100.00			
1	1010148	606020	PROBATE		COURT ATNY		100.00	3-29-07	24374	
					CHECK TOTAL		100.00			
1339	WILBER AUTOMOTIVE SUPPLY		0000053700751		INV	03/30/2007	1,011.94			
1	281E537	726050	AIRPORT		MAINT SUPP		1,011.94	02272007	24331	
					CHECK TOTAL		1,011.94			
4509	BRIAN WOJTKOWIAK		0000037100733		INV	03/30/2007	1,073.60			
1	249E371	801020	BUILDING		PROFESSNL		1,073.60	1	24507	
					CHECK TOTAL		1,073.60			
4512	WOJTKOWIAK, JOAN		00000		INV	04/02/2007	177.98			
1	0516A	026020	DELO TAX		CHG BACK		177.98	REFUND-BOR	24352	
					CHECK TOTAL		177.98			
4531	WORMAN DIXON & MANIS		00000		INV	04/02/2007	21.00			
1	1010215	694000	CLERK		OVER SHORT		21.00	OVERPYMT	24426	
					CHECK TOTAL		21.00			
183	INVOICES				WARRANT TOTAL		83,602.86			
					CASH ACCOUNT BALANCE		8,584,410.10			

RESOLUTION NO. OCR 07-18
Resolution of Recognition of the Gaylord Area Council for the Arts (GACA)

OTSEGO COUNTY BOARD OF COMMISSIONERS
April 10, 2007

WHEREAS, Thirty-five years ago a group of local art lovers formed a group committed to bringing artistic and cultural activities to our Northern Michigan community; and

WHEREAS, Once incorporated as a non-profit, the group has brought the Detroit and Grand Rapids Symphony Orchestras, the Artrain, and numerous other arts and cultural activities to the area over the years; and

WHEREAS, the Arts Council maintains an Arts Center on Main Street in Gaylord which provides services to tourists, local artists and community members interested in the Arts; and

WHEREAS, GACA brings performances to the community such as the *Nutcracker* and Shakespeare's *Midsummer Night's Dream* to area high school students; and

WHEREAS, GACA provides varying types of support, promotion and services to other arts organizations. It partners with organizations and businesses on projects that benefit the community. Last year alone they donated \$2,000 to four Otsego County high school art departments for the purchase of art supplies and provides annual arts scholarships to youth; and

WHEREAS, the Gaylord Area Council for the Arts main priorities are to support individual artists, support other local arts organizations, and to support the economic well-being of our area by promoting a lively arts scene that will attract tourists, businesses and creative new residents; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby officially honors the Gaylord Area Council for the Arts (GACA) on its 35th year as an incorporated non-profit, and the Arts Council board, staff and volunteers who have worked tirelessly over the years to fulfill its mission of enhancing the quality of life in this community through Art and Culture.