

ESTABLISHED 1873

Otsego
COUNTY
M I C H I G A N

Otsego County Board of Commissioners

225 West Main Street • Gaylord, Michigan 49735

989-731-7520 • Fax 989-731-7529

NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, May 9, 2006 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 April 25, 2006 w/attachments
6. Consent Agenda
 - a. Bus Committee Recommendations
 1. Van Purchases
 - b. Planning Commission Recommendations
 1. Land Use Services, Otsego County Ordinance #03 - Zoning Map
 - c. City Water/Sewer Agreement
 - d. Well Easement to Gaylord City
 - e. OCR 06-19 National Police Week
7. Administrator's Report
8. City Liaison, Township & Village Representatives
9. Correspondence
10. Special Presentations
 - a. Susan I. DeFeyter - Clerk/ROD Report
11. Unfinished Business
 - a. Animal Control Committee Recommendations
 1. Evaluation Fee
12. New Business
 - a. Financials
 1. Warrant B2006-18
 2. Warrant B2006-19
 3. Sheriff Department/Marine Safety, Fund 101, Budget Amendment
 - b. Board Appointments
 - c. OCR 06-20 Chief John Jenkins
 - d. Budget & Finance Committee Recommendations
 1. Cash Advance Policy
13. Public Comment
14. Board Remarks
15. Closed Session
16. Adjournment

April 25, 2006

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

Roll call:

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

Excused: Backenstose.

The minutes of the Regular Meeting of April 11, 2006 were approved as presented.

The Board welcomed Scott Woody, the new Airport Director.

Consent Agenda:

Wade-Trim Remonumentation Contract was approved via unanimous consent. (see attached)

Bob Mitchell & Associates Remonumentation Contract was approved via unanimous consent. (see attached)

Animal Control Committee recommendation regarding the FOIA policy amendment was approved via unanimous consent.

Administrator's report:

John Burt reported that there is a ground breaking ceremony at the Airport on May 12th at 11:00 a.m.; Alpine Center ventilator bids; received all Asbestos surveys.

Commissioner Glasser received a letter that we are now in compliance according to the surveys.

Joe Edwartowski from Charlton Township announced that the Charlton Township Hall will be hosting a benefit dance on May 13th at 5:30 p.m. for the Johannesburg 4th of July fireworks.

The Chairman received two letters from Livingston Township regarding Cross Street and the I-75 overpass.

Special Presentations:

Bill Kerr presented to the Board the Equalization report.

Motion by Commissioner Liss, to approve the 2006 Equalization report as presented.

Ayes: Unanimous. Motion carried. (see attached)

Rachel Frisch presented to the Board the March 2006 financial reports.

New Business:

Motion by Commissioner Olsen, to approve Warrant B2006-16 in the amount of \$187,367.86 with prepaids in the amount of \$21,381.88 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Glasser, to approve Warrant B2006-17 in the amount of \$125,625.66 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bates, to approve the Building Department Fund (249) Budget Amendment 2006, which is decreasing 249E371-801020 professional services line item by \$5,000.00 and increasing 249E371-703070 overtime line item by \$3,000.00 and increasing 249E371-930230 cellular line item by \$2,000.00. Ayes: Unanimous. Motion carried.

Motion by Commissioner Hyde, to approve the Human Resources Department, Fund (645) Budget Amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Hyde, to nominate Dan Wagar to fill the term of David Thorley on the Zoning Board of Appeals. A motion to amend above motion by Hyde to indicate term to expire on 12-31-07. A motion to amend above motion by Olsen, to nominate Randall Rothe to the Zoning Board of Appeals term to expire on 12-31-07. Vote on amendment: Ayes: Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Bentz. Nays: Hyde. Vote on amended motion: Ayes: Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Bentz. Nays: Hyde. Motion carried as amended.

Motion by Commissioner Johnson, to approve OCR-06-17 Supporting the Lake State Railway Company as presented.

Roll Call Vote:

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

Nays: None.

Excused: Backenstose.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Olsen, to approve OCR 06-18 implementing a hiring justification policy as presented.

Roll Call Vote:

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

Nays: None.

Excused: Backenstose.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Glasser, to approve a contract with Securus Technologies to provide inmate telephone services. Ayes: Unanimous. Motion carried.

Motion by Commissioner Olsen, to purchase 5 DVD recorders for the Sheriff's Department vehicles at a net cost of \$10,637.00 with funds to come from the equipment fund which we will then be refunded from the \$10,000.00 Securus Technologies contract. A motion to amend above motion by Commissioner Olsen to add subject to MMRMA membership committee dollars. Vote on amendment-Unanimous, Vote on amended motion-Unanimous.

Motion by Commissioner Glasser, to contract with Gunlach Champion for option 2 detailed operational cost analysis with money to come from the Jail study fund. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bates, to enter into a closed session under provisions of Act 267 of 1976 Section 8 (c), discussion of a collective bargaining agreement.

Roll Call Vote:

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

Nays: None.

Excused: Backenstose.

Motion carried.

Public Comment:

Maureen Derenzy announced the library is having a history of Oil and Gas Industry Day reception on Sunday April 30, 2006 from 1:00 p.m. to 5:00 p.m. She also reported on receiving a grant and donations to have a program helping people to learn to read.

Joe Edwartowski reminded the Board of the Michigan Township Association meeting scheduled for May 16, 2006 at Charlton Township at 7:00 p.m.

Board Remarks:

Commissioner Liss: Commented on the Jail study presentation.

Commissioner Hyde: Received a letter from Goodwill Industries to attend the Transition House open house on May 8, 2006 from 11:00 a.m-1:00 p.m.
Airport terminal ground breaking May 12, 2006 at 11:00 a.m. also a constructional meeting on May 12, 2006.

Commissioner Bentz: Building and Grounds meeting to be rescheduled.

Commissioner Glasser: Special meeting of the Road Commission is scheduled for April 26, 2006 at 9:00 a.m.
Reported on the Budget and Finance meeting of April 24, 2006.
Received a letter regarding the Pigeon River.

Commissioner Bates: Attended the Animal Control meeting.

Motion by Commissioner Bates, that the \$75.00 evaluation fee be charged back to the person or persons who claim their dog after the evaluation has been performed.

Motion by Commissioner Olsen, to postpone until the May 9, 2006 meeting. Ayes: Beachnau, Liss, Olsen, Glasser, Johnson, Hyde, Bentz. Nays: Bates. Motion carried.

Reported on the City County meeting.

Commissioner Beachnau: Reported on the status of the Sportsplex roof project.
Reported on the Livingston Township meeting.

Morning recess at 11:19 a.m.

Reconvened at 11:27 a.m. into closed session.

Entered into open session at 11:33 a.m.

Meeting adjourned at 11:33 a.m. at the call of the Chair.

Paul M. Beachnau, Chairman

Susan I. DeFeyter, County Clerk

AGREEMENT

THIS AGREEMENT, made this Twenty-Fifth day of April, 2006, and between the COUNTY OF OTSEGO, hereinafter called the OWNER, and WADE TRIM, INC. located in the City of Gaylord, County of Otsego, State of Michigan, hereinafter called the CONTRACTOR.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter designated, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER, to perform the work of CORNER RESEARCH, REMONUMENTATION & ESTABLISH COORDINATES of specific corners based on the historical record of placement, perpetuation and/or restoration of specific government or property controlling corners according to the "MONUMENTATION AND REMONUMENTATION PLAN FOR OTSEGO COUNTY" as approved by the State of Michigan Survey and Remonumentation Commission on October 29, 1992. Said specific corners are listed as follows:

CORNERS TO BE RESEARCHED (21 ea):

T29N, R3W, Otsego Lake Township, 5 corners:
B-07 & 09; C-07; D-07 & 09

T30N, R3W, Bagley Township, 6 corners:
K-05, 06, 07, 08 & 09; L-05

T31N, R2W, Dover Township, 10 corners:
E-07, 08 & 09; F-07; G-07 & 08; H-07; I-05, 06 & 07

CORNERS TO BE MONUMENTED OR REMONUMENTED (57ea):

T29N, R3W, Otsego Lake Township, 5 corners:
B-07 & 09; C-07; D-07 & 09

T30N, R3W, Bagley Township, 6 corners:
K-05, 06, 07, 08 & 09; L-05

T30N, R4W, Hayes Township (north), 36 corners:
A-08, 09, 10 & 11; B-07; C-07, 09, 10, 11 & 13, D-07, 09, 11 & 13; E-08, 09, 10, 11, 12 & 13; F-09, 11, 12 & 13; G-08, 09, 10, 11, 12 & 13; H-09, 11, 12 & 13; I-12 & 13

T31N, R2W, Dover Township, 10 corners:
E-07, 08 & 09; F-07; G-07 & 08; H-07; I-05, 06 & 07

CORNERS TO HAVE COORDINATES SET (36ea):

T30N, R4W, Hayes Township (north), 36 corners:
A-08, 09, 10 & 11, B-07, C-07, 09, 10, 11 & 13, D-07, 09, 11 & 13, E-08, 09, 10, 11, 12 & 13, F-09, 11, 12 & 13, G-08, 09, 10, 11, 12 & 13, H-9, 11, 12 & 13, I-12 & 13

The PROJECT shall be performed for the applicable rates indicated on the PROFESSIONAL FEE SCHEDULE *attached to and made a part hereof*, for the total amount not to exceed TWENTY NINE THOUSAND ONE HUNDRED FIFTY & 00/100 DOLLARS (US \$29,150.00). The PROJECT shall be defined as the corners completed (corners to be researched, corners to be monumented or remonumented and corners to have coordinates set) without exceeding the maximum amount.

Nothing contained in this paragraph shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the OWNER.

RESEARCH shall consist of a thorough investigation of all available sources and include copies of pertinent supporting documents and data. REMONUMENTATION shall consist of field reconnaissance of existing monumentation and references; any required measurements or calculations; a Land Corner Recordation Certificate; presentation to, and acceptance of, the Otsego County Peer Review Group; placement of an Otsego County Monument provided by the OWNER, and a record of the date of completion of specific tasks on a form provided by the OWNER. The OWNER will record all Land Corner Recordation Certificates after acceptance by the Otsego County Peer Review Group. COORDINATES shall consist of State Plane Coordinates established in accordance with the requirement of the Office of Land Survey and Remonumentation.

The CONTRACTOR shall provide and maintain, during the term of this Contract, Public Liability, Property Damage, and Worker's Compensation Insurance and provide proof of any insurance to the OWNER. To the extent that liabilities, obligations, damages, claims, costs and expenses are caused by any negligent act, error, or omission of the CONTRACTOR (or anyone directly or indirectly employed by it) arising from the services rendered by the CONTRACTOR, the CONTRACTOR agrees to hold harmless, indemnify and defend the OWNER and the State of Michigan (and its agents and employees) from and against said liabilities, obligations, damages, claims, costs and expenses.

The OWNER will pay the contractor for the work when: (a) the Peer Review Group reviews and concurs with the CONTRACTORS Corner Research & Remonumentation according to the Monumentation and Remonumentation Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Surveyor together with the appropriate fees for recording; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Surveyor to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Surveyor certifies to the appropriate County official or officer that (a), (b) and (c) have been completed and that such completed work is in accordance with the grant; (e) that the County will pay the amount owed and due within 30 days of receipt of itemized invoice, approved by the County Surveyor. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2006.

IN WITNESS WHEREOF, the parties to these presents have executed this Agreement in three counterparts, each of which shall be deemed to be an original, on the day and year first mentioned above.

OWNER: COUNTY OF OTSEGO
225 W. Main Street
Gaylord, MI 49735

CONTRACTOR: WADE-TRIM, INC.
P.O. Box 128
Gaylord, MI 49734

By: _____
Paul M. Beachnu, Chair
Otsego County Commissioner

By: _____
James L. Schwandt, PS,
Senior Vice President

Approved as to Form

Approved as to Form

By: _____
John M. Burt,
Otsego County Administrator

By: _____
Marlene K. Hopp,
Otsego County Grant Administrator

AGREEMENT

THIS AGREEMENT, made this Twenty-Fifth day of April, 2006, and between the COUNTY OF OTSEGO, hereinafter called the OWNER, and BOB MITCHELL & ASSOCIATES located at 512 West Main Street, Gaylord MI 49735, in the City of Gaylord, County of Otsego, State of Michigan, hereinafter called the CONTRACTOR.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter designated, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER, to perform the work of CORNER RESEARCH, REMONUMENTATION & ESTABLISH COORDINATES of specific corners based on the historical record of placement, perpetuation and/or restoration of specific government or property controlling corners according to the "MONUMENTATION AND REMONUMENTATION PLAN FOR OTSEGO COUNTY" as approved by the State of Michigan Survey and Remonumentation Commission on October 29, 1992. Said specific corners are listed as follows:

CORNERS TO BE RESEARCHED (28 ea):

T29N, R1W, Charlton Township (south), 10 corners:

B-05; C-05; D-05; E-03, 04 & 05; F-05; G-05; H-05; I-05

T30N, R2W, Chester Township (north), 13 corners:

G-07, 08 & 09; H-07 & 09; I-07, 08 & 09; J-07 & 09; K-07, 08 & 09

T31N, R1W, Charlton Township (north), 5 corners:

B-09; C-05, 06, 07 & 09

CORNERS TO BE MONUMENTED OR REMONUMENTED (28ea):

T29N, R1W, Charlton Township (south), 10 corners:

B-05; C-05; D-05; E-03, 04 & 05; F-05; G-05; H-05; I-05

T30N, R2W, Chester Township (north), 13 corners:

G-07, 08 & 09; H-07 & 09; I-07, 08 & 09; J-07 & 09; K-07, 08 & 09

T31N, R1W, Charlton Township, (north) 5 corners:

B-09; C-05, 06, 07, & 09

The PROJECT shall be performed for the applicable rates indicated on the PROFESSIONAL FEE SCHEDULE *attached to and made a part hereof*, for the total amount not to exceed FIFTEEN THOUSAND FOUR HUNDRED & 00/100 DOLLARS (US \$15,400.00). The PROJECT shall be defined as the corners completed (corners to be researched, corners to be monumented or remonumented and corners to have coordinates set) without exceeding the maximum amount.

Nothing contained in this paragraph shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the OWNER.

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The CONTRACTOR shall provide and maintain, during the term of this Contract, Public Liability, Property Damage, and Worker's Compensation Insurance and provide proof of any insurance to the OWNER. To the extent that liabilities, obligations, damages, claims, costs and expenses are caused by any negligent act, error, or omission of the CONTRACTOR (or anyone directly or indirectly employed by it) arising from the services rendered by the CONTRACTOR, the CONTRACTOR agrees to hold harmless, indemnify and defend the OWNER and the State of Michigan (and its agents and employees) from and against said liabilities, obligations, damages, claims, costs and expenses.

The OWNER will pay the contractor for the work when: (a) the Peer Review Group reviews and concurs with the CONTRACTORS Corner Research & Remonumentation according to the Monumentation and Remonumentation Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Surveyor together with the appropriate fees for recording; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Surveyor to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Surveyor certifies to the appropriate County official or officer that (a), (b) and (c) have been completed and that such completed work is in accordance with the grant; (e) that the County will pay the amount owed and due within 30 days of receipt of itemized invoice, approved by the County Surveyor. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2006.

IN WITNESS WHEREOF, the parties to these presents have executed this Agreement in three counterparts, each of which shall be deemed to be an original, on the day and year first mentioned above.

OWNER: COUNTY OF OTSEGO
225 W. Main Street
Gaylord, MI 49735

CONTRACTOR: MITCHELL & ASSOCIATES
512 W. Main Street
Gaylord, MI 49735

By: _____
Paul M. Beachnau, Chair
Otsego County Commissioner

By: _____
Ronald C. Brand, PS, Manager

Approved as to Form

Approved as to Form

By: _____
John M. Burt,
Otsego County Administrator

By: _____
Marlene K. Hopp,
Otsego County Grant Administrator

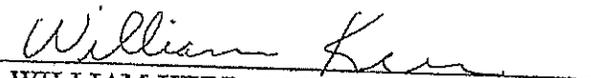
TO: THE HONORABLE MEMBERS OF THE BOARD OF
COMMISSIONERS, COUNTY OF OTSEGO, MICHIGAN

I, WILLIAM KERR, CERTIFY THAT I HAVE EXAMINED THE
REPORTS AS PREPARED BY YOUR EQUALIZATION
DEPARTMENT FROM THE ASSESSMENT ROLLS OF THE
VARIOUS TOWNSHIPS AND CITY WITHIN OTSEGO COUNTY AND
FIND THE ROLLS RELATIVELY EQUAL AS ASSESSED.

IT IS MY RECOMMENDATION TO THE BOARD OF
COMMISSIONERS OF THE COUNTY OF OTSEGO, THAT THEY
EQUALIZE THE VALUATIONS OF TAXABLE PROPERTY, BY CLASS
IN OTSEGO COUNTY, FOR THE YEAR 2006 IN COMPLIANCE WITH
SECTIONS 209.5 AND 211.34 MCL OF 1948 AS AMENDED, AND IN
ACCORDANCE WITH THE ATTACHED SCHEDULES.

PAUL BEACHNAU, CHAIRMAN
OTSEGO COUNTY BOARD OF COMMISSIONERS

Prepared by: OTSEGO COUNTY EQUALIZATION DEPARTMENT



WILLIAM KERR, DIRECTOR

APPROVED APRIL 25, 2006

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MEMO

APRIL 25, 2006

TO: READERS OF THIS REPORT
FROM: WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT
SUBJECT: OVERVIEW OF THE EQUALIZATION REPORT

2005 County Equalized Value	1,543,635,476
2006 County Equalized Value	1,591,354,397

This represents a: \$47,718,921 (3.09 %) increase in County Equalized Value
For 2006 the County lost \$24,394,550 in DNR value.

For 2006 all DNR agricultural property was removed from the total County Value.

You must read this report with the following in mind:

The County Equalization Report shows how each municipality is equalized. These figures are an assemblage of information that starts in April and ends in October with the final value. This information is comprised of sales and appraisals studies and the true cash value is compared against the Assessors values for each municipality. This data is listed, checked, valued and recorded by my appraisal staff.

I review, analyze, correct, if necessary, and submit this information to you.

Upon your approval, this report is submitted to the State Tax Commission. Upon their approval the County Equalized Value becomes the State Equalized Value for the County. This value can be adjusted, on an individual property, by the July or December Local Boards of Review, the State Tax Commission or the State Tax Tribunal

The report you are reading is the County Equalized Value. **THIS VALUE IS NOT USED IN THE PREPARATION OF THE TAX BILL.**

1. The value used in the preparation of the Tax Bill is the Taxable Value of your property. The Taxable Value divided by 1000 and multiplied by the Millage rate equals your Tax.
2. The Taxable Value is determined in May of each year. This value is the lesser of the State Equalized Value or the Capped Value. The Capped Value is determined by State Law as the lesser of the Consumer Price Index (3.3%) or 5%.

OTSEGO COUNTY

UNIT TOTALS

04/18/2006

UNIT	2006 ASSESSED - BOARD OF REVIEW		
	REAL	PERSONAL	TOTAL
BAGLEY	286,148,500	25,477,950	311,626,450
CHARLTON	136,770,500	26,475,925	163,246,425
CHESTER	92,128,300	32,801,300	124,929,600
CORWITH	78,531,600	10,975,100	89,506,700
DOVER	59,761,900	7,024,200	66,786,100
ELMIRA	79,236,222	7,820,850	87,057,072
HAYES	128,604,900	17,391,950	145,996,850
LIVINGSTON	143,342,500	18,523,750	161,866,250
OTSEGO LAKE	197,805,400	9,011,150	206,816,550
CITY OF GAYLORD	209,158,700	24,363,700	233,522,400
COUNTY TOTAL	1,411,488,522	179,865,875	1,591,354,397

UNIT	2006 COUNTY EQUALIZED VALUE		
	REAL	PERSONAL	TOTAL
BAGLEY	286,148,500	25,477,950	311,626,450
CHARLTON	136,770,500	26,475,925	163,246,425
CHESTER	92,128,300	32,801,300	124,929,600
CORWITH	78,531,600	10,975,100	89,506,700
DOVER	59,761,900	7,024,200	66,786,100
ELMIRA	79,236,222	7,820,850	87,057,072
HAYES	128,604,900	17,391,950	145,996,850
LIVINGSTON	143,342,500	18,523,750	161,866,250
OTSEGO LAKE	197,805,400	9,011,150	206,816,550
CITY OF GAYLORD	209,158,700	24,363,700	233,522,400
COUNTY TOTAL	1,411,488,522	179,865,875	1,591,354,397

OTSEGO COUNTY

DETERMINATION OF VARIANCE BETWEEN RECOMMENDED COUNTY EQUALIZED VALUES AND LAST YEAR'S STATE EQUALIZED VALUES

	2005	2006	VARIANCE	PERCENT OF COUNTY TOTAL 2005	PERCENT OF COUNTY TOTAL 2006
REAL PROPERTY	1,366,786,648	1,411,488,522	3.27%	88.54%	88.70%
PERSONAL PROPERTY	176,848,828	179,865,875	1.71%	11.46%	11.30%
COUNTY TOTAL	1,543,635,476	1,591,354,397	3.09%	100.00%	100.00%
AGRICULTURAL	85,480,400	66,227,650	-22.52%	5.54%	4.16%
COMMERCIAL	253,283,572	255,516,000	0.88%	16.41%	16.06%
INDUSTRIAL	38,446,000	47,002,800	22.26%	2.49%	2.95%
RESIDENTIAL	989,576,676	1,039,178,872	5.01%	64.11%	65.30%
TIMBER CUTOVER	0	0	0.00%	0.00%	0.00%
DEVELOPMENTAL	0	3,563,200	0.00%	0.00%	0.22%
PERSONAL	176,848,828	179,865,875	1.71%	11.46%	11.30%

04/18/2006

OTSEGO COUNTY

EQUALIZED VALUE CHANGE 2005 TO 2006

04/18/2006

UNIT	2005 S.E.V.	INCREASE(DECREASE)	2006 C.E.V.
BAGLEY	295,978,500	15,647,950	311,626,450
CHARLTON	163,352,000	-105,575	163,246,425
CHESTER	121,687,600	3,242,000	124,929,600
CORWITH	94,904,850	-5,398,150	89,506,700
DOVER	63,226,950	3,559,150	66,786,100
ELMIRA	84,497,054	2,560,018	87,057,072
HAYES	139,938,150	6,058,700	145,996,850
LIVINGSTON	153,608,655	8,257,595	161,866,250
OTSEGO LAKE	198,317,700	8,498,850	206,816,550
CITY OF GAYLORD	228,124,017	5,398,383	233,522,400
COUNTY TOTAL	1,543,635,476	47,718,921	1,591,354,397

OTSEGO COUNTY
SEVEN YEAR EQUALIZATION COMPARISON

04/18/2006

UNIT	2000	2001	2002	2003	2004	2005	2006
BAGLEY	203,616,400	234,634,654	254,440,850	271,090,074	290,716,600	295,978,500	311,626,450
CHARLTON	100,903,169	111,710,150	126,824,450	141,021,350	149,925,350	163,352,000	163,246,425
CHESTER	91,530,730	91,765,660	99,369,400	106,004,150	114,669,000	121,687,600	124,929,600
CORWITH	56,020,400	60,913,600	70,325,350	80,227,731	89,903,800	94,904,850	89,505,700
DOVER	37,274,869	40,733,450	43,530,150	49,574,950	56,059,200	63,226,950	66,786,100
ELMIRA	54,967,800	60,207,150	66,923,850	71,993,463	78,733,843	84,497,054	87,057,072
HAYES	92,168,767	98,228,900	110,006,650	121,784,900	129,873,350	139,938,150	145,996,850
LIVINGSTON	102,474,000	111,531,300	120,576,450	141,751,950	145,988,250	153,608,655	161,866,250
OTSEGO LAKE	124,139,100	136,720,550	153,015,050	166,171,850	181,280,850	198,317,700	206,816,550
CITY OF GAYLORD	164,815,400	176,768,800	192,625,150	199,671,750	224,035,239	228,124,017	233,522,400
COUNTY TOTAL	\$1,027,910,635	\$1,123,214,214	\$1,237,637,350	\$1,349,292,168	\$1,461,185,482	\$1,543,635,476	\$1,591,354,397

OTSEGO COUNTY

EQUALIZED VALUE CHANGE BY YEAR

04/18/2006

YEAR	STATE EQUALIZED VALUE	PERCENT OF CHANGE
1975	133,826,575	0.00%
1976	146,765,753	9.67%
1977	164,001,372	11.74%
1978	207,947,587	26.80%
1979	227,939,047	9.61%
1980	253,973,699	11.42%
1981	284,896,102	12.18%
1982	307,215,311	7.83%
1983	334,509,410	8.88%
1984	347,660,350	3.93%
1985	357,992,291	2.97%
1986	366,464,855	2.37%
1987	373,224,669	1.84%
1988	382,377,000	2.45%
1989	402,486,952	5.26%
1990	433,702,451	7.76%
1991	477,198,053	10.03%
1992	509,887,587	6.85%
1993	574,469,340	12.67%
1994	606,726,105	5.62%
1995	654,404,671	7.86%
1996	724,299,869	10.68%
1997	780,693,610	7.79%
1998	860,368,916	10.21%
1999	933,851,735	8.54%
2000	1,027,910,635	10.07%
2001	1,123,214,214	9.27%
2002	1,237,637,350	10.19%
2003	1,349,292,168	9.02%
2004	1,461,185,482	8.29%
2005	1,543,635,476	5.64%
2006	1,591,354,397	3.09%

OTSEGO COUNTY

RECOMMENDED EQUALIZED VALUE BY CLASS AGRICULTURAL

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	2,616,100	49.07%	1.0000	2,616,100	5,331,479
CHARLTON	16,869,900	49.22%	1.0000	16,869,900	34,274,218
CHESTER	8,172,200	49.48%	1.0000	8,172,200	16,517,658
CORWITH	2,228,600	49.06%	1.0000	2,228,600	4,542,776
DOVER	8,476,700	49.35%	1.0000	8,476,700	17,177,709
ELMIRA	8,419,050	49.88%	1.0000	8,419,050	16,880,149
HAYES	6,070,400	49.60%	1.0000	6,070,400	12,237,795
LIVINGSTON	13,374,700	49.39%	1.0000	13,374,700	27,081,628
OTSEGO LAKE	0	0	1.0000	0	0
CITY OF GAYLORD	0	0	1.0000	0	0
COUNTY TOTAL	66,227,650	49.41%		66,227,650	134,043,411

OTSEGO COUNTY

RECOMMENDED EQUALIZED VALUE BY CLASS COMMERCIAL

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	30,893,200	49.17%	1.0000	30,893,200	62,830,265
CHARLTON	1,701,600	49.51%	1.0000	1,701,600	3,436,805
CHESTER	1,461,200	49.44%	1.0000	1,461,200	2,955,610
CORWITH	5,238,400	49.12%	1.0000	5,238,400	10,665,173
DOVER	11,708,100	49.98%	1.0000	11,708,100	23,425,370
ELMIRA	3,773,900	49.35%	1.0000	3,773,900	7,646,947
HAYES	3,203,900	49.14%	1.0000	3,203,900	6,519,928
LIVINGSTON	48,171,600	49.30%	1.0000	48,171,600	97,713,547
OTSEGO LAKE	8,365,800	49.94%	1.0000	8,365,800	16,752,252
CITY OF GAYLORD	140,998,300	49.03%	1.0000	140,998,300	287,572,863
COUNTY TOTAL	255,516,000	49.18%		255,516,000	519,518,761

OTSEGO COUNTY

**RECOMMENDED EQUALIZED VALUE BY CLASS
INDUSTRIAL**

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	18,522,900	49.50%	1.0000	18,522,900	37,418,206
CHARLTON	2,993,200	0.00%	1.0000	2,993,200	5,986,400
CHESTER	1,396,900	0.00%	1.0000	1,396,900	2,793,800
CORWITH	2,504,900	49.47%	1.0000	2,504,900	5,063,154
DOVER	156,200	0.00%	1.0000	156,200	312,400
ELMIRA	0	0.00%	1.0000	0	0
HAYES	1,472,300	49.21%	1.0000	1,472,300	2,992,085
LIVINGSTON	0	0.00%	1.0000	0	0
OTSEGO LAKE	0	0.00%	1.0000	0	0
CITY OF GAYLORD	19,956,400	49.14%	1.0000	19,956,400	40,609,519
COUNTY TOTAL	47,002,800	49.39%		47,002,800	95,175,565

**OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
RESIDENTIAL**

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	230,553,100	49.94%	1.0000	230,553,100	461,683,770
CHARLTON	115,205,800	49.19%	1.0000	115,205,800	234,196,049
CHESTER	81,098,000	49.63%	1.0000	81,098,000	163,399,624
CORWITH	68,559,700	49.51%	1.0000	68,559,700	138,488,819
DOVER	39,420,900	49.27%	1.0000	39,420,900	80,012,482
ELMIRA	67,043,272	49.46%	1.0000	67,043,272	135,557,734
HAYES	117,858,300	49.11%	1.0000	117,858,300	239,985,003
LIVINGSTON	81,796,200	49.47%	1.0000	81,796,200	165,343,325
OTSEGO LAKE	189,439,600	49.76%	1.0000	189,439,600	380,710,163
CITY OF GAYLORD	48,204,000	49.59%	1.0000	48,204,000	97,211,283
COUNTY TOTAL	1,039,178,872	49.57%		1,039,178,872	2,096,588,251

**OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
DEVELOPMENTAL**

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	3,563,200	50.00%	1.0000	3,563,200	7,126,400
CHARLTON	0	0.00%	1.0000	0	0
CHESTER	0	0.00%	1.0000	0	0
CORWITH	0	0.00%	1.0000	0	0
DOVER	0	0.00%	1.0000	0	0
ELMIRA	0	0.00%	1.0000	0	0
HAYES	0	0.00%	1.0000	0	0
LIVINGSTON	0	0.00%	1.0000	0	0
OTSEGO LAKE	0	0.00%	1.0000	0	0
CITY OF GAYLORD	0	0.00%	1.0000	0	0
COUNTY TOTAL	3,563,200	50.00%		3,563,200	7,126,400

**OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
PERSONAL PROPERTY**

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	25,477,950	50.00%	1.0000	25,477,950	50,955,900
CHARLTON	26,475,925	50.00%	1.0000	26,475,925	52,951,850
CHESTER	32,801,300	50.00%	1.0000	32,801,300	65,602,600
CORWITH	10,975,100	50.00%	1.0000	10,975,100	21,950,200
DOVER	7,024,200	50.00%	1.0000	7,024,200	14,048,400
ELMIRA	7,820,850	50.00%	1.0000	7,820,850	15,641,700
HAYES	17,391,950	50.00%	1.0000	17,391,950	34,783,900
LIVINGSTON	18,523,750	50.00%	1.0000	18,523,750	37,047,500
OTSEGO LAKE	9,011,150	50.00%	1.0000	9,011,150	18,022,300
CITY OF GAYLORD	24,363,700	50.00%	1.0000	24,363,700	48,727,400
COUNTY TOTAL	179,865,875	50.00%		179,865,875	359,731,750

OTSEGO COUNTY
 JURISDICTIONS IN SCHOOL DISTRICTS
 2006 EQUIPATED VALUE

04/10/2005

SCHOOLS	REAL PROPERTY							TOTAL PERSONAL	GRAND TOTAL					
	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOPMENTAL	TOTAL REVT	COMMERCIAL							
67020 GAYLORD														
	BAGLEY	2,616,100	30,893,200	18,522,900	230,553,100	3,563,200	286,148,500	6,810,450	10,400,350	0	0	0,267,150	25,477,950	311,626,450
	CHESTER	6,307,200	1,224,600	1,390,400	47,621,000	0	56,543,200	406,850	0	0	0	16,608,800	17,015,650	73,558,850
	DOVER	102,500	6,106,400	35,800	13,184,500	0	20,029,000	2,303,850	0	0	0	1,044,750	3,348,600	23,371,600
	EMIRA	8,419,050	3,173,900	0	67,043,272	0	79,226,222	1,049,000	4,000	0	0	6,767,850	7,820,850	87,057,072
	HAMES	6,070,400	3,203,900	1,472,300	111,858,300	0	128,604,900	272,750	0	0	17,119,200	17,391,950	145,996,850	
	LIVINGSTON	11,986,600	6,998,300	0	78,609,900	0	185,077,200	2,423,350	3,046,400	0	0	9,464,100	28,476,750	156,654,750
	OTSEGO LAKE	0	0	19,956,400	48,204,000	0	209,358,200	12,153,700	2,409,350	0	0	2,019,550	7,699,350	192,776,550
	CITY OF GAYLORD	56,101,850	240,980,600	41,377,000	780,952,272	3,563,200	1,102,975,722	42,153,700	15,860,100	0	0	63,581,000	121,594,800	1,224,570,522
69021 GAYLORD (HD DEPT)														
	OTSEGO LAKE	0	0	0	1,152,600	0	1,152,600	100	0	0	0	0	100	2,152,700
69030 JOHANNESBURG/LEWISTON														
	CHARLTON	15,869,900	1,101,600	2,993,200	115,205,800	0	136,770,500	727,700	0	0	0	25,748,225	26,475,925	163,246,425
	CHESTER	1,865,000	238,600	6,500	33,417,000	0	35,585,100	347,200	0	0	0	15,438,450	15,785,650	51,370,750
	DOVER	6,582,500	5,330,300	120,400	23,159,800	0	35,072,000	169,000	0	0	0	3,367,900	3,536,700	38,739,700
	TOTALS	23,277,400	10,765,500	3,120,100	171,841,600	0	207,581,600	1,223,700	0	0	0	44,554,575	45,790,275	253,355,875
69040 VANHORNVILLE														
	CORWATH	2,228,600	5,230,400	2,504,900	68,559,700	0	79,531,600	1,275,900	7,689,300	0	0	2,009,300	10,975,100	89,506,700
	DOVER	1,181,700	271,400	0	3,677,800	0	4,530,900	3,500	0	0	0	138,900	139,900	4,669,800
	LIVINGSTON	1,380,100	389,600	2,504,900	75,024,300	0	80,277,000	1,279,700	7,689,300	0	0	2,191,700	11,161,000	99,388,000
	TOTALS	4,789,400	3,413,300	2,504,900	147,261,800	0	164,380,500	2,554,600	15,387,600	0	0	4,330,900	22,266,000	104,962,500
20015 CHAMBERLAINVILLE														
	OTSEGO LAKE	0	1,367,500	0	19,208,100	0	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300
	TOTALS	0	1,367,500	0	19,208,100	0	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300
20015 CHAMBERLAINVILLE														
	(DEPT ONLY) OTSEGO LAKE	0	0	0	10,208,100	0	11,575,600	0	742,600	0	0	543,600	1,311,700	12,887,300
	TOTALS	0	0	0	10,208,100	0	11,575,600	0	742,600	0	0	543,600	1,311,700	12,887,300
C.O.P. INTERMEDIATE														
	BAGLEY	2,616,100	30,893,200	18,522,900	230,553,100	3,563,200	286,148,500	6,810,450	10,400,350	0	0	0,267,150	25,477,950	311,626,450
	CHARLTON	16,869,900	1,701,600	2,993,200	115,205,800	0	136,770,500	727,700	0	0	0	25,748,225	26,475,925	163,246,425
	CHESTER	8,112,200	1,461,200	1,390,400	47,621,000	0	56,543,200	406,850	0	0	0	16,608,800	17,015,650	73,558,850
	CORWATH	2,228,600	5,230,400	2,504,900	68,559,700	0	79,531,600	1,275,900	7,689,300	0	0	2,009,300	10,975,100	89,506,700
	DOVER	6,419,700	11,709,100	156,200	39,320,900	0	59,761,900	2,412,850	0	0	0	4,551,550	7,024,200	66,786,100
	EMIRA	8,419,050	3,173,900	0	67,043,272	0	79,226,222	1,049,000	4,000	0	0	6,767,850	7,820,850	87,057,072
	HAMES	6,070,400	3,203,900	1,472,300	111,858,300	0	128,604,900	272,750	0	0	17,119,200	17,391,950	145,996,850	
	LIVINGSTON	13,374,700	6,998,300	0	78,609,900	0	185,077,200	2,423,350	3,046,400	0	0	9,464,100	28,476,750	156,654,750
	OTSEGO LAKE	0	0	19,956,400	48,204,000	0	209,358,200	12,153,700	2,409,350	0	0	2,019,550	7,699,350	192,776,550
	CITY OF GAYLORD	56,227,650	251,148,500	41,602,800	780,952,272	3,563,200	1,102,975,722	44,676,600	23,550,000	0	0	63,019,550	178,558,075	1,577,314,337
	TOTALS	0	1,367,500	0	19,208,100	0	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300
C.O.O.R. INTERMEDIATE														
	OTSEGO LAKE	0	1,367,500	0	10,208,100	0	11,575,600	0	742,600	0	0	543,600	1,311,700	12,887,300
	TOTALS	0	1,367,500	0	10,208,100	0	11,575,600	0	742,600	0	0	543,600	1,311,700	12,887,300
KAYLARD COMMUNITY														
	OTSEGO LAKE	0	1,367,500	0	11,360,200	0	12,727,700	25,600	742,600	0	0	543,600	1,311,800	14,049,900
	TOTALS	0	1,367,500	0	11,360,200	0	12,727,700	25,600	742,600	0	0	543,600	1,311,800	14,049,900
STATE BOUNDARY VALUE														
	OTSEGO LAKE	1,591,351,357	1,367,500	0	11,360,200	0	12,727,700	25,600	742,600	0	0	543,600	1,311,800	14,049,900

**OTSEGO COUNTY
JURISDICTIONS IN SCHOOL DISTRICTS
2006 EQUALIZED VALUE**

04/18/2006

SCHOOLS	REAL PROPERTY				TOTAL REAL	TOTAL PERSONAL	GRAND TOTAL
	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL			
69020 GAYLORD							
	BAGLEY	2,616,100	30,893,200	18,522,900	230,553,100	3,565,200	206,148,500
	CHESTER	6,307,200	1,224,600	1,190,400	47,621,000	56,543,200	17,015,650
	DOVER	702,500	6,106,600	35,800	13,184,800	20,029,000	3,348,600
	ELMIRA	3,419,050	3,773,900	0	67,043,472	79,235,222	7,820,850
	HAYES	6,070,400	3,203,900	1,472,300	117,853,500	128,604,900	17,391,950
	LIVINGSTON	11,986,600	47,782,000	0	78,409,400	138,178,000	18,476,750
	OTSEGO LAKE	0	6,598,300	0	178,078,900	183,077,200	7,699,350
	CITY OF GAYLORD	0	140,998,300	19,956,400	48,204,000	209,158,700	24,363,700
TOTALS		36,101,850	240,980,600	41,577,800	780,952,272	3,563,200	1,102,975,722
69021 GAYLORD(QND DEBT)							
	OTSEGO LAKE	0	0	0	1,152,600	1,152,600	100
TOTALS		0	0	0	1,152,600	1,152,600	100
69030 JOHANNESBURG/LEWISTON							
	CHARLTON	16,869,900	1,701,600	2,993,200	115,205,800	136,770,500	26,475,925
	CHESTER	1,865,000	236,600	6,500	33,477,000	35,385,100	15,785,650
	DOVER	6,592,500	3,330,300	120,400	23,138,800	33,202,000	3,558,200
TOTALS		25,327,400	7,268,500	3,120,100	171,841,600	207,557,600	45,798,275
69040 VANDERBILT							
	CORWITH	2,228,609	5,238,400	2,504,900	68,559,700	78,531,600	10,975,100
	DOVER	1,181,700	271,400	0	3,077,800	4,350,900	138,900
	LIVINGSTON	1,383,100	389,600	0	3,386,600	5,164,500	47,808
TOTALS		4,793,400	5,899,400	2,504,900	75,024,500	88,227,000	11,161,808
20015 CRAWFORD/VALSABLE							
	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	1,311,700
TOTALS		0	1,367,500	0	10,208,100	11,575,600	1,311,700
00000 C.O.P. INTERMEDIATE							
	BAGLEY	2,616,100	30,893,200	18,522,900	230,553,100	3,563,200	206,148,500
	CHARLTON	16,869,900	1,701,600	2,993,200	115,205,800	136,770,500	26,475,925
	CHESTER	8,172,200	1,461,200	1,396,500	81,008,000	92,128,500	32,801,308
	CORWITH	2,228,600	5,238,400	2,504,900	68,559,700	78,531,600	10,975,100
	DOVER	8,476,700	11,708,100	156,200	39,420,900	59,761,900	7,024,200
	ELMIRA	3,419,050	3,773,900	0	67,043,272	79,235,222	7,820,850
	HAYES	6,070,400	3,203,900	1,472,300	117,853,500	128,604,900	17,391,950
	LIVINGSTON	13,374,700	48,171,600	0	178,078,900	143,342,500	18,524,750
	OTSEGO LAKE	0	6,598,300	0	178,078,900	183,077,200	7,699,350
	CITY OF GAYLORD	0	140,998,300	19,956,400	48,204,000	209,158,700	24,363,700
TOTALS		66,227,630	254,148,500	47,002,800	1,027,818,172	1,398,760,372	178,554,075
00000 C.O.O.R. INTERMEDIATE							
	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	1,311,700
TOTALS		0	1,367,500	0	10,208,100	11,575,600	1,311,700
00000 KIRTLAND COMMUNITY							
	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	1,311,700
TOTALS		0	1,367,500	0	10,208,100	11,575,600	1,311,700
STATE EQUALIZED VALUE							
		1,591,354,597	1,367,500	0	11,360,700	12,728,200	1,311,800
							14,040,000
							12,887,200
							14,040,000

**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: 645E270 HUMAN RESOURCES

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

FUND: General Capital Improvement Special Revenue Debt Service

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
PART-TIME (645E270 703060)	\$ 4,000.00	\$
FICA (645E270 704200)	\$ 306.00	\$
HOSPITALIZATION (645E270 704110)	\$ 8491.68	\$
LIFE AND DISABILITY (645E270 704140)	\$ 700.00	\$
MERS (645E270 704300)	\$ 440.00	\$
REG EMP - DEPT DIR (645E172 703010)	\$	\$ 10,123.26
HOSPITALIZATION (645E172 704010)	\$	\$ 2814.42
MERS (645E172 704300)	\$	\$ 1,000.00
Total	\$ 13,937.68	\$ 13,937.68

Manager's Signature	Date
Administrator's Signature	Date
Budget Amendment Number	Date
Board Approval	Date
Posting Number	Date

RESOLUTION NO. OCR 06-17
Resolution of Support for Lake State Railway Company

OTSEGO COUNTY BOARD OF COMMISSIONERS
April 25, 2006

WHEREAS, rail service is a vital part of our community's economic development infrastructure; and

WHEREAS, maintaining and increasing rail service in Otsego County is critical to supporting many existing businesses and industries as well as attracting new companies; and

WHEREAS, Lake State Railway Company of East Tawas, Michigan provides rail service to Gaylord and Otsego County; and

WHEREAS, Lake State Railway Company, in partnership with A&L Iron & Metal Co., Bagley Township and the Otsego County Economic Alliance, is expanding the rail line to serve an expansion of A&L Iron & Metal Co.; and

WHEREAS, the recent closure of Georgia-Pacific's Gaylord plant has resulted in the loss of 88% of Lake State's carloads out of Gaylord and caused delays in the completion of the rail project; and

WHEREAS, Lake State Railway Company remains committed to serving Gaylord and Otsego County and completing the expansion of their rail line; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners appreciates Lake State Railway Company's contribution to our economy and supports their efforts to expand the rail line to serve A&L Iron & Metal Co.

RESOLUTION NO. OCR 06-18

Require justification for hiring general and special fund positions

OTSEGO COUNTY BOARD OF COMMISSIONERS

April 25, 2006

WHEREAS, it is prudent financial practice to adopt a balanced budget, and

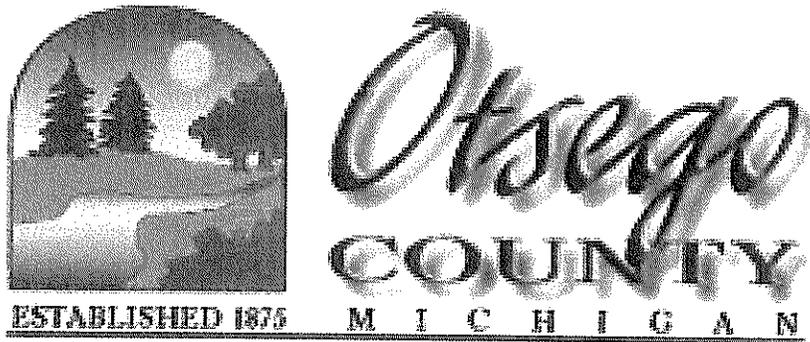
WHEREAS, expenses are anticipated to exceed revenues in FY 2006, and

WHEREAS, the FY06 budget development continues to present funding challenges, and

WHEREAS, delaying the filling of general and special fund vacancies will help decrease the shortfall between expenses and revenues in the budget; now, therefore, be it

RESOLVED, that effective April 25, 2006, all vacancies funded by the General and Special Funds are frozen and may not be filled without the express written authorization of the County Administrator and the express approval of the Chairman of the Board; and be it further

RESOLVED that the General Fund and Special Fund hiring justification procedures shall continue in full force and effect until a subsequent Resolution is adopted reversing this resolution.



May 9, 2006
Agenda

Otsego County Land Use Services

1068 Cross Street
Gaylord, Michigan 49735
Telephone (989)731-7420
Fax (989)731-7429

April 24, 2006

MEMORANDUM

TO: Paul Beachnau, Chairman Otsego County Board of Commissioners

FROM: Richard Edmonds, Director of Land Use Services

SUBJ: **CONDITIONAL REZONING** request for property located at 349 Randolph Street
Bagley Township Parcel Number 011-300-000-028-00

The purpose of this memo is to provide the County Board of Commissioners with the Recommendation of the County Planning Commission regarding the above listed **CONDITIONAL REZONING** Request.

GENERAL INFORMATION

The above referenced request is for the Conditional Rezoning of a parcel of land located as noted above. The property in question is currently zoned R-2 "General Business" and the request is for the parcel to be Rezoned to B-2 "General Business" with conditional provisions that the property only be used to operate a Landscape Business, nursery sales, garden supply center and greenhouse with outside display as noted in Section 10.2.7 of the Zoning Ordinance for uses in an B-2 Zoning District.

Site Location

The property is a residential lot with a house on the property. The property is located on Randolph Street with B-2 Commercial zoning adjacent to the property on the west side and City C-2 Commercial Zoning on the south side.

The tax ID number for the parcel is as noted above. The legal description for the parcel is:
Lot 28 and Lot 29 Fairview Acres.

Natural Features

The property is a small flat lot with no special natural features.

Contours

The property is flat with no special contour changes

Storm Water Drainage

This application is for Rezoning to establish a commercial business. Storm Water drainage must be retained on site and must be approved by the Planning Commission during site plan review.

PLANNING COMMISSION REVIEW

Article 22 "Administration" regulates changes and amendments to the Zoning Ordinance. Section 22.7 "Changes and Amendments" states

"The County may from time to time, on recommendation from the Planning Commission, or on petition, amend, supplement or change the District boundaries or the regulations herein, or subsequently established herein, pursuant to the authority and procedure established in Public Act 183 of 1943 as amended."

No other Articles or sections of the Zoning Ordinance apply when considering a Rezoning or Ordinance Amendment.

Based on the criteria noted in Section 125.203 above the Township Planning Commission and the County Planning Commission must insure that the "Map Amendment" (Rezoning) is based upon a "plan". That refers to the County's Master Land Use Plan.

The following information regarding Land Use Goals and Objectives involving Residential uses and Commercial Uses is taken from the 1997 County Master Plan.

Based on the Future Land Use Map the property in question is designated as "Residential"

The property to the south and west of the property in question is designated "Business" along South Otsego Ave

It should be noted that the Future Land Use Map is a guide the designated areas are not strict boundaries as in the Zoning Map.

RECOMMENDATION

The Planning Commission considered this application very carefully, especially since this is a request for "Contract Zoning". Contract Zoning is a new asset that is available to municipalities that allows conditions to be requested by the property owner in order to and reviewed the current Master Plan designation of the property.

The Planning Commission reviewed the following factors.

- a. the character of the area in which the subject property is located
- b. the property itself and any physical limitations and suitability to the particular use
- c. the affect of complete rezoning on property values, and
- d. the affect of conditional rezoning on property values
- e. the general trend and character of population development
- f. Is the proposed rezoning consistent with surrounding uses
- g. will there be adverse physical impact on surrounding properties
- h. will there be adverse impact on property values in the adjacent area
- i. Have there been changes in the land use or other conditions in the area or the community which justify the change
- j. will the rezoning create a deterrent to the improvement or development of adjacent property in accordance with existing regulations
- k. will rezoning grant a special privilege to an individual property owner when contrasted with other property owners in the area (spot zoning)
- l. Are there substantial reasons why the property cannot be used in accordance with its present zoning classification
- m. Is the rezoning in conflict with the future land use map or the Master Plan
- n. Is the site served by adequate public facilities or is the applicant able to provide them
- o. Are there sites nearby already properly zoned that can be used for the intended purpose
- p. Are there other remedies available besides rezoning.

The Planning Commission unanimously voted to recommend that the request for Conditional Rezoning of the parcel from R-2 to B-2 for specific use only as a Landscape Business, nursery sales, garden supply center and greenhouse with outside display as noted in Section 10.2.7 of the Zoning Ordinance for uses in an B-2 Zoning District be approved.

OTSEGO COUNTY
ORDINANCE NUMBER: 03

AN ORDINANCE TO AMEND THE CURRENT OTSEGO COUNTY ZONING MAP SO THAT THE BELOW DESCRIBED PARCEL OF LAND IS REZONED AS INDICATED.

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

Section 1. The current Otsego County Zoning Map shall be amended so that the following described parcel of land shall be Rezoned as indicated:

Common Address:	349 Randolph Street
General Location:	Randolph Street about 800' East of Otsego Ave
Township:	Bagley Township
Tax ID Number:	011-300-000-028-00
Legal Description:	Lot 28 and Lot 29 Fairview Acres.
Existing Zoning:	R-2 "General Residential
New Zoning	Conditional Rezoning to B-2 "General Business" with conditional provisions that the property only be used to operate a Landscape Business, nursery sales, garden supply center and greenhouse with outside display as noted in Section 10.2.7 of the Zoning Ordinance for uses in an B-2 Zoning District.

Section 2. 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 3. Effective Date.

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

OTSEGO COUNTY

By: _____
Paul Beachnau, County Board Chairman

By: _____
Susan DeFeyter, County Clerk

**AGREEMENT TO PROVIDE
WATER AND SEWER SERVICES**

THIS Agreement To Provide Water And Sewer Services made the ____ day of _____, 2006, by and between the **City of Gaylord**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan 49735 (hereinafter "City"), and the **County of Otsego**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan (hereinafter "County").

Witnesseth

WHEREAS, City has heretofore for a period of years provided municipal water service to County to service the terminal building at the Otsego County Airport, pursuant to a resolution of each governmental body in May of 1976; and

WHEREAS, the agreement, pursuant to the resolutions of the respective governmental bodies of City and County, provided for the provision of such services for a period of thirty (30) years, which period is due to expire in May, 2006; and

WHEREAS, County wishes to continue to receive municipal water service and potentially municipal sanitary sewer service from City and City is willing to provide such services on the terms and conditions hereinafter set forth; and

WHEREAS, the parties have agreed to the conditions and basis upon which City will make the said utility services available to County for the terminal building at the Otsego County Airport; and

WHEREAS, the execution of this Contract has been approved by the respective governmental bodies of City and County.

NOW THEREFORE, It Is Agreed between City and County as follows:

**AGREEMENT TO PROVIDE
WATER AND SEWER SERVICES**

THIS Agreement To Provide Water And Sewer Services made the ____ day of _____, 2006, by and between the **City of Gaylord**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan 49735 (hereinafter "City"), and the **County of Otsego**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan (hereinafter "County").

Witnesseth

WHEREAS, City has heretofore for a period of years provided municipal water service to County to service the terminal building at the Otsego County Airport, pursuant to a resolution of each governmental body in May of 1976; and

WHEREAS, the agreement, pursuant to the resolutions of the respective governmental bodies of City and County, provided for the provision of such services for a period of thirty (30) years, which period is due to expire in May, 2006; and

WHEREAS, County wishes to continue to receive municipal water service and potentially municipal sanitary sewer service from City and City is willing to provide such services on the terms and conditions hereinafter set forth; and

WHEREAS, the parties have agreed to the conditions and basis upon which City will make the said utility services available to County for the terminal building at the Otsego County Airport; and

WHEREAS, the execution of this Contract has been approved by the respective governmental bodies of City and County.

NOW THEREFORE, It Is Agreed between City and County as follows:

1. City will continue to provide municipal water service to County for use at the Otsego County Airport to service the existing terminal building, any new terminal building, and any fire hydrant currently being serviced at the Otsego County Airport property.

2. City will and does hereby grant County the right to connect to the City's sanitary sewer system for the purpose of servicing the existing terminal building or any new terminal building at the Otsego County Airport property.

3. The entire cost of installing any lines, lift stations, or any other appurtenances, equipment or material necessary or advisable to establish any water or sanitary sewer service shall be paid solely by County.

4. For so long as County receives either water or sanitary sewer service from City pursuant to this Contract, County shall pay twice the normal rate for such services as determined pursuant to City Ordinance.

~~5. County agrees that the City water and sanitary sewer services shall not be connected to or used to service any buildings or locations other than as specifically provided for in this contract. Furthermore, the services will be provided to the terminal building or buildings only for so long as those buildings are owned, occupied and used exclusively by County for airport purposes.~~

6. This Contract shall remain in force and effect for a period of thirty (30) years from and after the date hereof unless earlier terminated or extended.

7. During the term of this Contract and for so long as City is providing water or sanitary sewer services to County pursuant hereto, City shall have the right, through its employees or designated representatives, to enter onto the County property for the purpose of inspection, testing and other related matters.

8. Prior to the extension of the City's sanitary sewer service to the County property pursuant to this Agreement, County shall obtain the written consent of Bagley Township for the extension of such sanitary sewer services. Such consent from Bagley Township shall be in the form of a written resolution of the Township governing body.

9. Any breach of this Agreement by County shall give City the right to terminate this contract after giving County written notice of the claimed breach followed by the failure of the County to cure such breach within thirty (30) days after the date of such notice.

IN WITNESS WHEREOF, the parties have executed this Contract To Provide Water And Sewer Services the day and year first above written.

CITY OF GAYLORD, a Michigan municipal corporation

By: _____
Gladys Solokis
Its: Mayor

By: _____
Rebecca Curtis
Its: Clerk

COUNTY OF OTSEGO, a Michigan municipal corporation

By: _____
Its: _____

Witness

Witness

Witness

Witness

Witness

Witness

**COUNTY OF OTSEGO, a Michigan
municipal corporation**

Witness

Witness

By: _____

Its: _____

GRANT OF EASEMENT FOR WATER WELL

For a good and valuable consideration, the receipt and sufficiency of which is acknowledged, the **County of Otsego**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, MI 49735 (Grantor herein) does hereby grant, convey, assign and transfer unto the **City of Gaylord**, a Michigan municipal corporation, of 225 West Main Street, Gaylord, MI 49735, (Grantee herein) a permanent, perpetual and exclusive easement for the maintenance, construction, placement, repair, replacement and use of a water well to produce water for the Grantee's municipal water system, and for the placement, construction, maintenance, repair, replacement and use of related appurtenances and facilities upon, across and under that certain real property situated in the Township of Bagley, Otsego County, Michigan, described as:

A 200' Radius Easement for Water Well purposes described as Commencing at the NE corner of Section 8, T30N-R3W, Bagley Twp., Otsego County, Michigan; thence S00°16'27"E 549.60' along the East-line of said Section 8; thence S89°43'33"W 220.82' to the Center of said 200' Radius Easement.

The Grantor covenants and agrees that it shall not hereafter do, cause or permit to be done any act or omission upon the property above described that would in any way interfere with the Grantee's use of the property for the purposes stated herein.

The Grantor does warrant to the Grantee that the Grantor is the fee simple title holder of the property above-described and has the right and authority to convey this easement.

IN WITNESS WHEREOF IN WITNESS WHEREOF, this Grant Of Easement is executed by the undersigned on the ____ day of _____, 2006.

COUNTY OF OTSEGO, a Michigan
municipal corporation

By: _____

Its: _____

Witness

Witness

COUNTY OF OTSEGO, a Michigan
municipal corporation

Witness

By: _____

Witness

Its: _____

STATE OF MICHIGAN)

ss

COUNTY OF OTSEGO)

On this ____ day of _____, 2006, before me a notary public, in and for said county, personally appeared _____ and _____, respectively, of the County of Otsego, a Michigan municipal corporation, and acknowledged that they had read the foregoing Grant Of Easement For Water Well and that they signed the same with authority and on behalf of the Board of Commissioners for the County of Otsego, a Michigan municipal corporation.

Notary Public

Otsego County, Michigan
Acting in Otsego County, Michigan
My Commission Expires: _____

Drafted by:

Steve R. DuBois
Kirkpatrick & DuBois, PLC
213 East Main Street, 2nd Floor
Gaylord, Michigan 49735

RESOLUTION NO. OCR 06-19
Proclaiming National Police Week & Police Memorial Day

OTSEGO COUNTY BOARD OF COMMISSIONERS
May 9, 2006

WHEREAS, The Congress of the United States of America has designated the week of May 14th to be dedicated as 'NATIONAL POLICE WEEK" and May 15th of each year to be "POLICE MEMORIAL DAY"; and

WHEREAS, The law enforcement officers are our guardians of life and property, defenders of the individual right to be free people, warriors in the war against crime and dedicated to the preservation of life, liberty and the pursuit of happiness; and

WHEREAS, The County of Otsego desires to honor the valor, service and dedication of its own SHERIFF DEPUTIES; and

WHEREAS, It is known that every 53 hours an American Law Enforcement Officer will be killed in the line of duty somewhere in the United States and each year more than 56,000 officers will be seriously assaulted in the performance of their duties; our community joins with other cities and counties to honor all peace officers everywhere; now, therefore, be it

RESOLVED, that we proclaim the week of MAY 14th to MAY 20th to be "POLICE WEEK" and call upon all our citizens in this community to especially honor and show our sincere appreciation for the SHERIFF DEPUTIES of this County by deed, remark and attitude; and be it further

RESOLVED that the flags be flown at half-staff on MAY 15th in honor of Deputy Carl L. Darling, Jr., who gave his life in the line of duty on May 3, 1986; Sergeant Larry C. Washburn, who died while on duty on May 15, 1994 and Deputy John K. Gunsell, who was killed in the line of duty on September 12, 2004.

GENERAL RECEIPT SUMMARY

12:00 AM 1/1/2006 - 11:59 PM 4/30/2006

ITEM CODE	ITEM DESCRIPTION	QTY	AMOUNT
CERT	CERTIFICATION	2	2.00
COPIES	COPIES	6775	6775.00
DEED	DEED	624	9933.00
DEED.C	REDEEM/FORFEITURE	715	7153.00
DEED.SH	SHERIFF'S DEED	30	987.00
FIX	FIXTURE FILING	22	330.00
LC	LAND CONTRACT	24	522.00
LCRC	LAND CORNER	58	815.00
LIEN	LIEN	52	836.00
LIEN.MES	MESC LIEN	17	40.00
LIEN.R	RELEASE TAX LIEN	18	143.00
LIEN.SF	STATE/FED LIEN	47	508.00
MISC CR	CREDIT DOCS	3	57.00
MISC FEE	MISCELLANEOUS FEE	1	3.00
MISC REC	MISCELLANEOUS RECORD	491	9511.00
MORT	MORTGAGE	638	30124.00
MORT.A	MORTGAGE ASSIGNMENT	107	1693.00
MORT.D	MORTGAGE DISCHARGE	537	7800.00
MORT.LP	ASSN/DISCH EXTRA L/P	68	576.00
NC DOC	NO CHARGE DOCUMENT	1	0.00
OG	OIL & GAS	127	2546.00
OG.A	O/G ASSN EXTRA PAGES	9	417.00
SEARCH	SEARCH	47	11376.60
TTAX	TRANSFER TAX	253	239677.70
TTAX EX	TRANSFER TAX EXEMPT	38	3284.05
UCC	TAX LIEN - UCC	1	15.00

TOTAL 10705 \$335124.35

Cash In	\$2954.50
Cash Out	\$405.00
Total Cash	\$2549.50
Checks	\$323305.85
Charges	\$9269.00
Total Receipts	\$335124.35

TRANSMITTAL

1/1/2006 - 4/30/2006

ACCOUNT NUMBER	ACCOUNT NAME	SUBACCOUNT NAME	AMOUNT
January 2006			
0701L-228040	REMONUMENTATION - STATE		\$2923.48
0701L-228044	STATE TRANSFER TAX		\$55368.75
0701L-228050	REMONUMENTATION - COUNTY		\$44.52
1010215-607200	COUNTY TRANSFER TAX		\$8777.45
1010215-607210	RECORDING FEES		\$10665.00
1010215-626030	COPIES & CERT. SEARCHES		\$4586.15
2560170-607210	TECHNOLOGY FUND		\$3925.00
			January 2006 Subtotal: \$86290.35
February 2006			
0701L-228040	REMONUMENTATION - STATE		\$2434.92
0701L-228044	STATE TRANSFER TAX		\$37323.75
0701L-228050	REMONUMENTATION - COUNTY		\$37.08
1010215-607200	COUNTY TRANSFER TAX		\$6089.05
1010215-607210	RECORDING FEES		\$10482.00
1010215-626030	COPIES & CERT. SEARCHES		\$4778.10
2560170-607210	TECHNOLOGY FUND		\$3395.00
			February 2006 Subtotal: \$64539.90
March 2006			
0701L-228040	REMONUMENTATION - STATE		\$2872.26
0701L-228044	STATE TRANSFER TAX		\$58965.00
0701L-228050	REMONUMENTATION - COUNTY		\$43.74
1010215-607200	COUNTY TRANSFER TAX		\$10023.20
1010215-607210	RECORDING FEES		\$11402.00
1010215-626030	COPIES & CERT. SEARCHES		\$5062.40
2560170-607210	TECHNOLOGY FUND		\$4025.00
			March 2006 Subtotal: \$92393.60
April 2006			
0701L-228040	REMONUMENTATION - STATE		\$2371.88
0701L-228044	STATE TRANSFER TAX		\$57363.75
0701L-228050	REMONUMENTATION - COUNTY		\$36.12
1010215-607200	COUNTY TRANSFER TAX		\$9050.80
1010215-607210	RECORDING FEES		\$13141.00
1010215-626030	COPIES & CERT. SEARCHES		\$3726.95
2560170-607210	TECHNOLOGY FUND		\$6210.00
			April 2006 Subtotal: \$91900.50
			GRAND TOTAL: \$335124.35

05/03/2006
13:36 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-18 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2058	IMPREST CASH-OTSEGO GARN	00002	TRIAL CT	INV 04/28/2006	533.62	033106	16461		
	1 101E130 726000			SUPPLIES					
				CHECK TOTAL	533.62				
1091	IMPREST CASH - JURY FUND	00002	CIRCT CT	INV 04/28/2006	456.30	042606	16455		
	1 101E131 930930			JURY SVCS					
				CHECK TOTAL	456.30				
1091	IMPREST CASH - JURY FUND	00002	CIRCT CT	INV 04/28/2006	71.90	05-17507-SM	16454		
	1 101E131 930940			WITNESS					
				CHECK TOTAL	71.90				
1091	IMPREST CASH - JURY FUND	00002	CIRCT CT	INV 04/28/2006	417.30	05-17867-SM	16519		
	1 101E131 930930			JURY SVCS					
				CHECK TOTAL	417.30				
1091	IMPREST CASH - JURY FUND	00002	CIRCT CT	INV 04/28/2006	43.50	4-12-06	16522		
	1 101E131 930940			WITNESS					
				CHECK TOTAL	43.50				
1091	IMPREST CASH - JURY FUND	00002	CIRCT CT	INV 04/28/2006	55.50	4-20-06	16518		
	1 101E131 930940			WITNESS					
				CHECK TOTAL	55.50				
				CHECK TOTAL	1,044.50				
1390	ADE INC	00000	TRIAL CT	INV 04/28/2006	300.00	62003	16564		
	1 101E130 726000			SUPPLIES					
				CHECK TOTAL	300.00				
1504	AMERICAN FIDELITY ASSURAN	00000		INV 05/01/2006	171.00	88809-5-2006	16575		
	1 0704L 231280 COURT PAYROLL			AMER FID					
				CHECK TOTAL	171.00				
1412	ARCH WIRELESS	00000	TRIAL CT	INV 04/28/2006	19.62	P7380748D	16569		
	1 101E130 920520			RENT-VEHC					
				CHECK TOTAL	19.62				
1008	AT&T	00004	TRIAL CT	INV 04/28/2006	63.36	231258242404	16453		
	1 101E130 930210			TELEPHONE					
				CHECK TOTAL	63.36				
2119	LYNN BRANCH	00000	CLERK/ROD	INV 04/25/2006	70.29	04-05-----04-	16428		
	1 101E215 930100			INSURANCE					
				CHECK TOTAL	70.29				

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-18 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1394 BRONCO OIL	1 0701L	00000	GEN AGENCY	INV	04/27/2006	47.09	64692-65244	16441	
				RESTITUT		47.09			
				CHECK TOTAL		47.09			
2575 ROBERT J. BUTTS	1 101E130	00000	TRIAL CT	INV	04/28/2006	35.00	4-18-06	16517	
				TRAVEL		35.00			
				CHECK TOTAL		35.00			
1341 WILLIAM L. CAREY	1 101E131	00000	CIRCT CT	INV	05/25/2006	12,034.39	MAY-2006	16576	
	2 0101A		GF ASSET	FROM CRAW		7,356.86			
	3 0101A		GF ASSET	FROM KALKA		9,483.13			
				CHECK TOTAL		28,874.38			
1044 CARTERS FOOD CENTER	1 0701L	00000	GEN AGENCY	INV	04/27/2006	78.75	64690-65242	16439	
				RESTITUT		78.75			
				CHECK TOTAL		78.75			
1047 CELLULAR ONE	1 101E301	00000	SHERIFF	INV	05/01/2006	56.22	001229070406	16474	
	2 101E351		TAIL	TELEPHONE		25.61			
				TELEPHONE		81.83			
1047 CELLULAR ONE	1 261E427	00000	EMGR SVCS	INV	05/01/2006	301.52	022772690406	16468	
				TELEPHONE		383.35			
				CHECK TOTAL		301.52			
1051 CITY OF GAYLORD	1 212E430	00000	ANM CTRL	INV	05/01/2006	29.31	A-C-042006	16463	
				H2O/SEWAGE		29.31			
1051 CITY OF GAYLORD	1 281E537	00000	AIRPORT	INV	05/01/2006	17.54	AIRPORT-0406	16482	
				H2O/SEWAGE		17.54			
1051 CITY OF GAYLORD	1 588E697	00000	ADMIN	INV	05/01/2006	76.99	BUS0406	16467	
				H2O/SEWAGE		76.99			
1051 CITY OF GAYLORD	1 637E265	00000	BLDG GRNDS	INV	05/01/2006	1,430.37	LIVSTIND0406	16483	
				H2O/SEWAGE		1,554.21			
				CHECK TOTAL		1,430.37			
1059 CONSUMERS ENERGY	1 637E265	00000	BLDG GRNDS	INV	05/01/2006	367.13	031812040406	16486	
				ELECTRIC		367.13			

05/03/2006
13:36 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-18 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1059 CONSUMERS ENERGY	1 637E265 930620	00000	BLDG GRNDS	INV 05/01/2006	ELECTRIC	8.05	03624080406	16485	
1059 CONSUMERS ENERGY	1 212E430 930620	0000043000312	INV 05/01/2006	ANM CTRL	ELECTRIC	8.71	037730020406	16465	
1059 CONSUMERS ENERGY	1 281E537 930620	00000	AIRPORT	INV 05/01/2006	ELECTRIC	10.87	037910050406	16480	
1059 CONSUMERS ENERGY	1 281E537 930620	00000	AIRPORT	INV 05/01/2006	ELECTRIC	51.27	379530090406	16478	
1059 CONSUMERS ENERGY	1 281E537 930620	00000	AIRPORT	INV 05/01/2006	ELECTRIC	1,337.60	38168020406	16479	
1059 CONSUMERS ENERGY	1 637E265 930620	00000	BLDG GRNDS	INV 05/01/2006	ELECTRIC	4,111.53	81080010406	16484	
1059 CONSUMERS ENERGY	1 101E141 930620	00001	FOC	INV 05/05/2006	ELECTRIC	369.82	APRIL-2006	16562	
1059 CONSUMERS ENERGY	2 215E141 930620	00001	FOC	INV 05/05/2006	ELECTRIC	65.26			
1372 DALENE CORLEW	1 101E130 940010	00000	TRIAL CT	INV 04/28/2006	OUTSIDE	75.00	4-26-06	16458	
1364 DELAGE LANDEN FINANCIAL S	1 101E141 920520	FOC	FOC	INV 05/01/2006	RENT-VEHC	213.49	06059758950	16570	
1364 DELAGE LANDEN FINANCIAL S	2 215E141 920520	FOC	FOC	INV 05/01/2006	RENT-VEHC	37.67			
1344 DIRECT TV	1 281E537 726200	00000	AIRPORT	INV 05/01/2006	BOOKS	37.99	110061980406	16481	
1082 DUNNS	1 101E253 726000	00001	TREASURER	INV 04/20/2006	SUPPLIES	63.47	SUPPLY-S	16422	

05/03/2006
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OTSEGO COUNTY
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CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-18 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1096 FARMERS INSURANCE GROUP	1 0701L 271000	00001	GEN AGENCY	INV 04/27/2006	RESTITUT	44.06	65873	16432	
				CHECK TOTAL		63.47			
2071 FIFTH THIRD BANK	1 101E141 930150	00000	FOC	INV 04/28/2006	SVC CHGS	102.00	03-06-000500	16572	
	2 215E141 930150	00000	FOC	INV 04/28/2006	SVC CHGS	18.00			
				CHECK TOTAL		120.00			
2281 GASLIGHT MEDIA	1 101E130 930210	00000	TRIAL CT	INV 05/02/2006	TELEPHONE	1,500.00	15713	16577	
	2 101E141 930210	00000	FOC	INV 05/02/2006	TELEPHONE	1,173.00			
	3 215E141 930210	00000	FOC	INV 05/02/2006	TELEPHONE	207.00			
				CHECK TOTAL		2,880.00			
1730 STEPHANY GODDARD	1 101E130 930830	00000	TRIAL CT	INV 04/28/2006	CARE GIVER	30.00	05-7414-GA	16565	
	2 101E130 930500	00000	TRIAL CT	INV 04/28/2006	TRAVEL	12.00			
				CHECK TOTAL		42.00			
1500 HILLTOP EXPRESS	1 0701L 271000	00000	GEN AGENCY	INV 04/27/2006	RESTITUT	82.71	613306475765	16433	
				CHECK TOTAL		82.71			
3774 ESTELLA HUDECK	1 101E131 930930	00000	CIRCT CT	INV 04/28/2006	JURY SVCS	15.70	04-12-06	16523	
				CHECK TOTAL		15.70			
1003 BRENDA KERLIN	1 101E130 940010	00000	TRIAL CT	INV 04/28/2006	OUTSIDE	375.00	4-19-06	16460	
				CHECK TOTAL		375.00			
1747 KEVIN KING	1 101E166 940010	00000	FMLY CNSL	INV 05/01/2006	OUTSIDE	175.00	4-10-06	16571	
				CHECK TOTAL		175.00			
3185 JANET LEE		00000		INV 04/28/2006		175.00	MARCH-2006	16527	
				CHECK TOTAL		175.00			

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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-18 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1496 MAXIMUS INC	1 101E141			INV	04/28/2006	791.35	1032094-002	16542	
	2 215E141			PROFESSNL		139.65			
				PROFESSNL					
				CHECK TOTAL		931.00			
1496 MAXIMUS INC	1 101E130			INV	04/28/2006	2,500.00	1034414-001	16530	
	2 101E141			OUTSIDE		2,125.00			
	3 215E141			PROFESSNL		375.00			
				PROFESSNL					
				CHECK TOTAL		5,000.00			
3771 MCDONALDS RESTUARANT	1 0701L			INV	04/27/2006	52.76	65208	16437	
				GEN AGENCY					
				RESTITUT					
				CHECK TOTAL		52.76			
1172 MICHIGAN ASSOCIATION OF C	1 101E130			INV	04/28/2006	33.19	APRIL-2006	16457	
	2 101E141			LIFE/DISAB		28.21			
	3 215E141			LIFE/DISAB		4.98			
				CHECK TOTAL		66.38			
1172 MICHIGAN ASSOCIATION OF C	1 101E130			INV	05/02/2006	33.19	MAY-2006	16578	
	2 101E141			LIFE/DISAB		28.21			
	3 215E141			LIFE/DISAB		4.98			
				CHECK TOTAL		66.38			
1205 MARGARET MONACO	1 101E130			INV	04/28/2006	30.00	06-7611-GA	16456	
				CARE GIVER					
				CHECK TOTAL		30.00			
3434 NORTHWESTERN BANK-CARDMEM	1 101E215			INV	05/01/2006	106.07	APRIL-2006	16475	
	2 645E201			CLERK/ROD		228.00			
	3 101E332			FINANCE		768.39			
				MOTORCYCLE					
				SUPPLIES					
				TRAINING					
				SUPPLIES					
				CHECK TOTAL		1,102.46			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1234	OTSSEGO COUNTY								
	1 101E1215	726000		00001					
				CLERK/ROD					
				INV	04/25/2006	31.87	04-25-06	16429	
				SUPPLIES					
				CHECK TOTAL		31.87			
3777	LYNN M PARGO								
	1 101E131	801023		00000					
				CIRCT CT					
				INV	04/28/2006	335.00	03-2974-76FH	16567	
				APP ATTN					
				CHECK TOTAL		335.00			
3775	TIFFINEY PYTLOWANY								
	1 0701L	271130		00000					
				GEN AGENCY					
				INV	04/28/2006	480.00	05-17445-SM	16528	
				RESTITUT					
				CHECK TOTAL		480.00			
1912	QWEST								
	1 261E427	930210		0000042700192					
				EMGR SVCS	05/01/2006	13.25	587206850406	16469	
				TELEPHONE					
				CHECK TOTAL		13.25			
1272	HEATHER SANDERS								
	1 101E130	940010		00000					
				TRIAL CT					
				INV	04/28/2006	300.00	031406	16568	
				OUTSIDE					
				CHECK TOTAL		300.00			
3776	WILLIAM PAUL SLOUGH								
	1 101E130	940010		00000					
				TRIAL CT					
				INV	04/28/2006	480.75	MAR-APR-2006	16563	
				OUTSIDE					
				CHECK TOTAL		480.75			
2795	ARTHUR SMITH								
	1 101E130	930830		00000					
				TRIAL CT					
				INV	04/28/2006	30.00	06-7604-GA	16566	
				CARE GIVER					
				TRAVEL					
				CHECK TOTAL		39.60			
3766	STATE BAR OF MICHIGAN								
	1 212E430	940010		0000043000315					
				ANM CTRL	05/01/2006	150.00	REGISTRATION	16605	
				OUTSIDE					
				CHECK TOTAL		150.00			
1197	STATE OF MICHIGAN								
	1 101E133	930240		00000					
				UNSHARED					
				TRIAL CT					
				INV	04/28/2006	2,150.00	551-242294	16524	
				NETWORK					
				PROP-SFTWR					
				CHECK TOTAL		2,150.00			
	2 101E130	970450		00000					
				TRIAL CT					
				INV	04/28/2006	225.00			
				CHECK TOTAL		225.00			
				CHECK TOTAL		2,375.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3770 STELLER, DALE&DONNA	1 0701L 271000	00000	GEN AGENCY	INV 04/27/2006	RESTITUT	209.69	12-04-8-05	16434	
						CHECK TOTAL		209.69	
1979 THERESA'S TRANSCRIPTION S	1 101E131 801030	00000	CIRCT CT	INV 04/28/2006	TECHNICAL	21.15	6329	16526	
						CHECK TOTAL		21.15	
1601 UNITED TELECOM	1 588E697 930210	0000069900664	ADMIN	INV 05/01/2006	TELEPHONE	218.59	1263-1095040	16466	
						CHECK TOTAL		218.59	
1429 UNITED WISCONSIN GROUP	1 101E131 704140	00000	CIRCT CT	INV 05/01/2006	LIFE/DISAB	19.08	800268-MAY06	16574	
	2 101E130 704140		TRIAL CT		LIFE/DISAB	637.07			
	3 101E130 704140		CRCCF TRIAL CT		LIFE/DISAB	63.16			
	4 101E130 704140		KLCCF TRIAL CT		LIFE/DISAB	41.70			
	5 101E130 704140		OTCCF TRIAL CT		LIFE/DISAB	34.65			
	6 101E130 704140		JALBG TRIAL CT		LIFE/DISAB	23.09			
	7 101E141 704140		FOC		LIFE/DISAB	204.93			
	8 215E141 704140		FOC		LIFE/DISAB	36.18			
						CHECK TOTAL		1,059.86	
2783 VERIZON	1 261E427 920410	0000042700195	EMGR SVCS	INV 05/01/2006	SVC CNTRCT	2,897.76	TG911MN66347	16470	
						CHECK TOTAL		2,897.76	
1122 VERIZON NORTH	1 101E864 930210	00000	DISTRIBUTE	INV 05/01/2006	TELEPHONE	1,470.95	8712280406	16487	
						CHECK TOTAL		1,470.95	
1122 VERIZON NORTH	1 101E267 920410	0000026700202	PROSECTOR	INV 05/01/2006	SVC CNTRCT	36.10	PROS-0406	16473	
						CHECK TOTAL		36.10	
1791 WAL-MART	1 0701L 271000	00000	GEN AGENCY	INV 04/27/2006	RESTITUT	956.54	64688-65240	16438	
						CHECK TOTAL		956.54	
1869 WEST PAYMENT CENTER	1 101E133 726200	00000	LAWLB UNSHARED	INV 04/28/2006	BOOKS	84.62	811105766	16452	
						CHECK TOTAL		84.62	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	AMOUNT	INVOICE	VOUCHER	CHECK
1869 WEST PAYMENT CENTER	1 101E133 726200	00000		INV	04/28/2006	84.62	811105964	16451	
	2 269E145 726210	LAW LIB		ELC SUBSC		69.21			
						153.83			
1869 WEST PAYMENT CENTER	1 101E133 726200	00000		INV	04/28/2006	220.68	811105983	16450	
	2 269E145 726210	LAW LIB		ELC SUBSC		180.49			
						401.17			
1869 WEST PAYMENT CENTER	1 101E133 726200	00000		INV	04/28/2006	336.11	8111348465	16448	
	2 269E145 726200	LAW LIB		BOOKS		274.89			
						611.00			
1869 WEST PAYMENT CENTER	1 101E133 726200	00000		INV	04/28/2006	336.11	811138314	16447	
	2 269E145 726200	LAW LIB		BOOKS		274.89			
						611.00			
1869 WEST PAYMENT CENTER	1 101E133 726200	00000		INV	04/28/2006	420.06	811138467	16449	
	2 269E145 726200	LAW LIB		BOOKS		343.54			
						763.60			
						2,694.43			
1339 WILBER AUTOMOTIVE SUPPLY	1 0701L 271000	00000		INV	04/27/2006	61.74	64691-65242	16440	
		GEN AGENCY		RESTITUT		61.74			
						61.74			
2860 WINN TELECOM	1 588E697 930210	0000069900678		ADMIN	05/01/2006	371.60	989705178604	16472	
		TELEPHONE							
2860 WINN TELECOM	1 261E427 930210	0000042700196		EMGR SVCS	05/01/2006	133.90	989732610804	16471	
		TELEPHONE							
2860 WINN TELECOM	1 281E537 930210	00000		INV	05/01/2006	140.34	AIRPORT-0406	16476	
		AIRPORT		TELEPHONE					
						140.34			
						645.84			
1914 XEROX CORPORATION	1 101E130 920520	00000		TRIAL CT	04/28/2006	766.54	016335731	16459	
		RENT-VEHC							
						766.54			
3719 MIRA ZIMMER	1 0701L 255000	00000430000314		GEN AGENCY	05/01/2006	25.00	REFUND02	16464	
		CUST DEP							
						25.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3781 DEBORAH ACKERMAN	1 101E267 930500	00000	PROSECUTOR	TRAVEL	05/01/2006	45.48	JAN-MAR-06	16642	
						CHECK TOTAL			
						45.48			
2817 TRISHA ADAM	1 645E270 930500	00000	HR	TRAVEL	05/01/2006	13.50	TRAVEL	16652	
						CHECK TOTAL			
						13.50			
1390 ADE INC	1 101E130 726000	00000	TRIAL CT	SUPPLIES	05/10/2006	300.00	62128	16598	
						CHECK TOTAL			
						300.00			
2863 ANGEL OPPERMAN	1 212E430 940010	0000043000313	ANM CTRL	OUTSIDE	05/01/2006	75.00	-43	16490	
						CHECK TOTAL			
						75.00	04192006	16624	
2863 ANGEL OPPERMAN	1 212E430 940010	0000043000317	ANM CTRL	OUTSIDE	05/01/2006	150.00			
						CHECK TOTAL			
						150.00			
1377 ARROW UNIFORM RENTAL	1 637E265 726046	00000	BLDG GRNDS	UNIFORM	05/01/2006	93.18	566046	16649	
						CHECK TOTAL			
						93.18			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E698 726050	0000069900679	MAINT	MAINT SUPP	05/01/2006	216.03	896813	16551	
						CHECK TOTAL			
						216.03			
1027 AVFUEL CORPORATION	1 281E537 930664	00000	AIRPORT	AIRPL FUEL	05/01/2006	16,072.52	002003366	16645	
						CHECK TOTAL			
						16,072.52			
1027 AVFUEL CORPORATION	1 281E537 930664	00000	AIRPORT	AIRPL FUEL	05/01/2006	7,576.66	002004072	16646	
						CHECK TOTAL			
						7,576.66			
1820 CAL'S MOBILE HEAVY EQUIPM	1 588E698 920400	0000069900675	MAINT	MAINT SVC	05/01/2006	262.99	008345	16538	
						CHECK TOTAL			
						262.99			
1820 CAL'S MOBILE HEAVY EQUIPM	1 588E698 920400	0000069900676	MAINT	MAINT SVC	05/01/2006	253.00	008362	16537	
						CHECK TOTAL			
						253.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1820	CAL'S MOBILE HEAVY EQUIPM	0000069900677	INV	05/01/2006	437.00	008363	16535		
	1 588E698 920400	MAINT		MAINT SVC					
1820	CAL'S MOBILE HEAVY EQUIPM	0000069900694	INV	05/01/2006	395.36	008366	16608		
	1 588E698 920400	MAINT		MAINT SVC					
				CHECK TOTAL	1,348.35				
1711	CASE CREDIT	0000069900673	INV	05/01/2006	230.07	12879	16502		
	1 588E698 726050	MAINT		MAINT SUPP					
1711	CASE CREDIT	0000069900687	INV	05/01/2006	261.57	13056	16553		
	1 588E698 726050	MAINT		MAINT SUPP					
1711	CASE CREDIT	0000069900688	INV	05/01/2006	373.60	13118	16554		
	1 588E698 726050	MAINT		MAINT SUPP					
				CHECK TOTAL	865.24				
1046	CDW GOVERNMENT INC	0000026700195	INV	05/01/2006	504.18	XLS3211	16499		
	1 266E901 970440	CAP OUTLAY		PROP-CMPTR					
1046	CDW GOVERNMENT INC	0000043000285	INV	05/01/2006	511.59	XMS4257	16500		
	1 212E430 930980	ANM CTRL		STERILIZE					
1046	CDW GOVERNMENT INC	00000	INV	05/07/2006	252.09	XP68785	16595		
	1 101E130 970450	TRIAL CT		PROP-SFTWR					
				CHECK TOTAL	1,267.86				
3326	CHARTER	0000035100442	INV	05/01/2006	47.99	752958010406	16626		
	1 595E351 726000	JAIL COMM		SUPPLIES					
				CHECK TOTAL	47.99				
1526	CHEBOYGAN TOWING	0000069900663	INV	05/01/2006	125.00	20850	16491		
	1 588E698 940010	MAINT		OUTSIDE					
				CHECK TOTAL	125.00				
1424	CHERRY LAN SYSTEMS INC	00000	INV	04/28/2006	2,400.00	APRIL-06	16446		
	1 256E215 920410	ROD AUTO		SVC CNTRCT					
				CHECK TOTAL	2,400.00				
1852	CIT	0000037100181	INV	05/01/2006	200.00	JUNE-2006	16616		
	1 249E371 704400	BUILDING		TRAINING					
				CHECK TOTAL	200.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1059 CONSUMERS ENERGY	1 637E265 930620	00000	BLDG GRNDS	INV 05/01/2006	139.59	200.00	37510080406	16637	
1059 CONSUMERS ENERGY	1 637E265 930620	00000	BLDG GRNDS	INV 05/01/2006	136.25	139.59	48430010406	16636	
					136.25	275.84			
					CHECK TOTAL				
2462 DEBORAH CLEMENT	1 233E690 703040	0000069000193	4HOME HOUSING	INV 05/01/2006	35.00	35.00	APRIL-2006	16531	
					35.00	35.00			
					CHECK TOTAL				
1082 DUNNS	1 101E215 726000	0000021500077	CLERK/ROD	INV 05/01/2006	8.95	8.95	538147	16516	
1082 DUNNS	1 588E697 726000	0000069900680	ADMIN	INV 05/01/2006	109.43	8.95	5393090	16560	
1082 DUNNS	1 101E427 726000	0000042700191	EMGR SVCS	INV 05/01/2006	81.99	109.43	542506	16509	
					81.99	200.37			
					CHECK TOTAL				
1082 DUNNS	1 101E253 726000	00001	TREASURER	INV 04/25/2006	17.49	17.49	SUPPLY	16431	
1082 DUNNS	1 101E253 726000	00001	TREASURER	INV 04/25/2006	63.47	17.49	SUPPLYS	16430	
					63.47	63.47			
					CHECK TOTAL				
1088 JOHN G ERNST	1 101E721 703040	0000072000278	PLAN ZONE	INV 05/01/2006	35.00	39.20	APRIL-2006	16620	
	2 101E721 930500	PLAN ZONE	PER DIEM	TRAVEL	4.20	39.20			
					35.00	39.20			
					CHECK TOTAL				
1445 EVERCOM SYSTEMS INC	1 595E351 726000	00000351000440	JAIL COMM	INV 05/01/2006	1,140.00	1,140.00	PHONE-CARD12	16625	
					1,140.00	1,140.00			
					CHECK TOTAL				

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VENDOR	G/I	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1107	FLEETCOR TECHNOLOGIES									
1	588E699	930660	00001		INV	05/01/2006	7,412.53	NP5225798	16641	
2	637E265	930660	OPERATIONS		GAS		454.92			
3	212E430	930660	BLDG GRNDS		GAS		482.68			
4	249E371	930660	ANM CTRL		GAS		440.34			
5	281E537	930660	BUILDING		GAS		77.90			
6	208E752	930660	AIRPORT		GAS		148.37			
7	101E301	930660	REC PGMS		GAS		3,332.37			
8	261E427	930660	SHERIFF		GAS		53.95			
9	101E721	930660	EMGR SVCS		GAS		145.83			
10	588E699	930660	PLAN ZONE		GAS		324.52			
11	645E172	930660	OPERATIONS		GAS		100.45			
12	210E551	700000	ADMIN		GAS		2,064.00			
			AMBULANCE		CU EXPENSE					
							15,037.86			
							15,037.86			
2281	GASLIGHT MEDIA									
1	261E427	920410	000042700194		INV	05/01/2006	600.00	15403	16507	
			EMGR SVCS		SVC CNTRCT					
2281	GASLIGHT MEDIA									
1	618E447	920430	0000025700046		INV	05/01/2006	600.00	15442	16489	
			MAP		WEB MAINT					
2281	GASLIGHT MEDIA									
1	101E864	930240	00000		INV	05/01/2006	30.00	15720	16639	
			DISTRIBUTE		NETWORK					
							800.00			
							1,430.00			
1117	GAYLORD FORD									
1	588E698	726050	0000069900669		INV	05/01/2006	32.29	7795	16503	
			MAINT		SUPP					
1117	GAYLORD FORD									
1	588E698	726050	0000069900681		INV	05/01/2006	68.76	7870	16555	
			MAINT		SUPP					
							68.76			
							101.05			
1078	GIL-ROYS HARDWARE									
1	637E265	726000	00000		INV	05/01/2006	140.50	38475139	16651	
			BLDG GRNDS		SUPPLIES					
							140.50			
1539	GOLDEN AUTO ELECTRIC									
1	588E698	726050	0000069900685		INV	05/01/2006	340.00	44000	16550	
			MAINT		MAINT SUPP					
							340.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1530 GORDON FOOD SERVICES									
1 637E265	726000	00000		INV	05/01/2006	188.07			
		BLDG GRNDS		SUPPLIES					
CHECK TOTAL						340.00			
1530 GORDON FOOD SERVICES									
1 101E351	726025	0000035100447		INV	05/01/2006	188.07	788028386	16650	
2 101E351	930700	JAIL		JANITORIAL					
		JAIL		ROOM BOARD			788029027	16513	
CHECK TOTAL						317.39			
1129 LAVERNE HARDEN									
1 233E690	703040	0000069000189		INV	05/01/2006	35.00			
2 233E690	930500	4HOME HOUSING		PER DIEM		7.80			
		4HOME HOUSING		TRAVEL					
CHECK TOTAL						42.80			
1135 HOEKSTRA TRANSPORTATION I									
1 588E698	726050	0000069900692		INV	05/01/2006	253.00	C10041670	16606	
		MAINT		MAINT SUPP					
CHECK TOTAL						253.00			
1135 HOEKSTRA TRANSPORTATION I									
1 588E698	726050	0000069900693		INV	05/01/2006	333.30	C10041800	16607	
		MAINT		MAINT SUPP		586.30			
CHECK TOTAL						586.30			
1145 IMAGE FACTORY INC									
1 101E130	726000	00000		INV	05/02/2006	2,621.72	11277	16586	
		TRIAL CT		SUPPLIES					
CHECK TOTAL						2,621.72			
1145 IMAGE FACTORY INC									
1 101E130	726000	00000		INV	05/02/2006	104.00	11303	16582	
		TRIAL CT		SUPPLIES		2,725.72			
CHECK TOTAL						2,725.72			
2282 IMPREST CASH, OTSEGO COUN									
1 101E301	726000	0000030100400		INV	05/01/2006	24.62	APRIL-2006	16614	
2 101E301	930500	SHERIFF		SUPPLIES		84.00			
3 101E351	726000	SHERIFF		TRAVEL		1.01			
		JAIL		SUPPLIES					
CHECK TOTAL						109.63			
2282 IMPREST CASH, OTSEGO COUN									
1 101E301	726000	0000030100395		INV	05/01/2006	12.99	MAR-2005	16549	
2 101E301	930500	SHERIFF		SUPPLIES		42.00			
3 101E320	704400	SHERIFF		TRAVEL		156.99			
		JUSTICE TRN		TRAINING		266.62			
CHECK TOTAL						266.62			
1152 JIMS ALPINE AUTOMOTIVE									
1 588E698	726050	0000069900660		INV	05/01/2006	110.13	419553	16492	
		MAINT		MAINT SUPP					
CHECK TOTAL						110.13			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-19 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1177 DR MICHAEL MCNAMARA, DO	1 101E648	801020	00000	MED EXAM	INV 05/01/2006	4,000.00	JAN-JUNE-06	16657	
					PROFESSNL				
						4,000.00			
						4,000.00			
1170 TIMOTHY MCPHERSON	1 101E332	726000	00000	MOTORCYCLE	INV 05/01/2006	29.64	APR-06	16561	
	2 101E332	801030		MOTORCYCLE	SUPPLIES	50.00			
	3 101E332	930500		MOTORCYCLE	TECHNICAL	33.00			
					TRAVEL				
						112.64			
						112.64			
1171 MCVIEIGHS TRUCK SPRINGS	1 588E698	726050	00000	TRUCK	INV 05/01/2006	473.64	96951	16552	
					MAINT				
					MAINT SUPP				
						473.64			
						473.64			
2110 MICHIGAN STATE POLICE -BF	1 261E427	920410	00000	EMGR SVCS	INV 05/01/2006	9,000.00	551241895	16508	
					SVC CNTRCT				
						9,000.00			
2110 MICHIGAN STATE POLICE -BF	1 101E301	920520	00000	SHERIFF	INV 05/01/2006	199.21	551242194	16613	
	2 101E302	920400		CIVIL DIV	RENT-VEHC	221.33			
	3 101E334	726000		SCNDRY RD	MAINT SVC	22.13			
	4 101E351	920410		JAIL	SUPPLIES	221.33			
					SVC CNTRCT				
						664.00			
2110 MICHIGAN STATE POLICE -BF	1 101E267	920410	00000	PROSECUTOR	INV 05/01/2006	125.00	551242997	16653	
					SVC CNTRCT				
						125.00			
						9,789.00			
1202 MID NORTH PRINTING INC	1 101E141	726000	00000	FOC	INV 05/07/2006	217.05	75766	16597	
	2 215E141	726000		FOC	SUPPLIES	38.30			
					SUPPLIES				
						255.35			
						255.35			
1809 TERRY MOORE	1 0701L	271000	00000	GEN AGENCY	INV 04/28/2006	2,000.00	63807	16604	
					RESITFUT				
						2,000.00			
						2,000.00			
3768 N & J AUTO--DIESEL REPAIR			00000	69900666	INV 05/01/2006		5336	16494	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-19 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1218 NELSONS DRUG STORE	1 101E351 726035			MAINT		149.00			
				OUTSIDE		149.00			
				CHECK TOTAL		149.00			
							MAR-06	16627	
						1,351.66			
						1,351.66			
				CHECK TOTAL		1,351.66			
2476 NORTHERN CREDIT BUREAU	1 233E690 930150 5CDBG			HOUSING		92.00			
				SVC CHGS		92.00			
				CHECK TOTAL		92.00			
							6985	16532	
3386 NORTHERN IMAGING ASSOCIAT	1 101E351 726035			JAIL		57.33			
				MEDICAL		57.33			
				CHECK TOTAL		57.33			
							958062301	16541	
3386 NORTHERN IMAGING ASSOCIAT	1 101E351 726035			JAIL		24.10			
				MEDICAL		24.10			
				CHECK TOTAL		24.10			
							9593070	16546	
3386 NORTHERN IMAGING ASSOCIAT	1 101E351 726035			JAIL		273.28			
				MEDICAL		273.28			
				CHECK TOTAL		273.28			
							354.71		
1230 NYE UNIFORM COMPANY	1 101E301 726046			SHERIFF		420.56			
				UNIFORM		420.56			
				CHECK TOTAL		420.56			
							125334	16611	
1367 OFFICE DEPOT INC	1 101E130 726000			TRIAL		114.76			
				CT		114.76			
				CHECK TOTAL		114.76			
							332752028	16590	
1367 OFFICE DEPOT INC	1 101E130 726000			TRIAL		104.33			
				CT		104.33			
				CHECK TOTAL		104.33			
							333247640	16591	
1367 OFFICE DEPOT INC	1 101E130 726000			TRIAL		105.53			
				CT		105.53			
				CHECK TOTAL		105.53			
							333247709	16592	
1367 OFFICE DEPOT INC	1 101E130 726000			TRIAL		335.16			
				CT		335.16			
				CHECK TOTAL		335.16			
							333370269	16587	
1367 OFFICE DEPOT INC	1 101E130 726000			TRIAL		174.77			
				CT		174.77			
				CHECK TOTAL		174.77			
							334212603	16580	
1367 OFFICE DEPOT INC	1 101E130 726000			TRIAL		130.65			
				CT		130.65			
				CHECK TOTAL		130.65			
							334496531	16581	

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OTSEGO COUNTY
DEPTAL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-19 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1367 OFFICE DEPOT INC	1 101E141 726000	00001		INV	05/07/2006	146.37	334514991	16600	
	2 215E141 726000	FOC		SUPPLIES		25.83			
				SUPPLIES					
				CHECK TOTAL		172.20			
						1,137.40			
1467 ONEILL & CO SONY SHOWCASE	1 101E130 920400	00000	TRIAL CT	INV	05/02/2006	293.00	10990	16585	
				MAINT SVC					
				CHECK TOTAL		293.00			
1242 OTSEGO LAKE SERVICE	1 588E699 940010	0000069900683		INV	05/01/2006	150.00	5641	16559	
		OPERATIONS		OUTSIDE					
				CHECK TOTAL		150.00			
1243 OTSEGO MEMORIAL HOSPITAL	1 101E351 726035	0000035100446	JAIL	INV	05/01/2006	79.00	9587357	16540	
				MEDICAL					
1243 OTSEGO MEMORIAL HOSPITAL	1 101E351 726035	0000035100457	JAIL	INV	05/01/2006	1,478.75	9593070-1	16628	
				MEDICAL					
1243 OTSEGO MEMORIAL HOSPITAL	1 101E648 930920	00000	MED EXAM	INV	05/01/2006	431.50	9599940-1	16640	
				AUTOPSIES					
				CHECK TOTAL		1,989.25			
2746 OTSEGO MEMORIAL HOSPITAL/	1 101E351 726035	0000035100450	JAIL	INV	05/01/2006	47.50	32797	16543	
				MEDICAL					
2746 OTSEGO MEMORIAL HOSPITAL/	1 101E351 726035	0000035100449	JAIL	INV	05/01/2006	59.00	34596	16544	
				MEDICAL					
2746 OTSEGO MEMORIAL HOSPITAL/	1 101E351 726035	0000035100448	JAIL	INV	05/01/2006	47.50	6468	16545	
				MEDICAL					
				CHECK TOTAL		154.00			
1252 PITNEY BOWES INC	1 101E130 726000	00001	TRIAL CT	INV	05/02/2006	88.48	734839	16594	
				SUPPLIES					
				CHECK TOTAL		88.48			
3450 PMP PERSONNEL SERVICE	1 101E721 801020	0000072000284	PLAN ZONE	INV	05/01/2006	104.40	04082006	16617	
				PROFESSNL					
				CHECK TOTAL		104.40			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-19 05/03/2006

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1257 THOMAS J PUDVAN										
1 101E648	801020		00000		INV	05/01/2006	225.00	APRIL-2006	16658	
2 101E648	930210		MED EXAM		PROFESSNL		299.00			
3 101E648	801020		MED EXAM		TELEPHONE		75.00			
					PROFESSNL					
					CHECK TOTAL		599.00			
1572 JIM QUANDT										
1 101E721	703040		00000		INV	05/01/2006	35.00	APRIL-2006	16622	
2 101E721	930500		PLAN ZONE		PER DIEM		11.40			
			PLAN ZONE		TRAVEL					
					CHECK TOTAL		46.40			
1259 QUILL CORPORATION										
1 101E130	726000		00000		INV	05/07/2006	746.08	6082548	16596	
			TRIAL CT		SUPPLIES					
					CHECK TOTAL		746.08			
1678 RADIO SHACK										
1 588E698	726050		00000		INV	05/01/2006	43.65	10040862	16496	
			MAINT		MAINT SUPP					
					CHECK TOTAL		43.65			
2840 RICHARD WOTOWIAR										
1 101E721	703040		00000		INV	05/01/2006	35.00	APRIL-2006	16619	
2 101E721	930500		PLAN ZONE		PER DIEM		1.50			
			PLAN ZONE		TRAVEL					
					CHECK TOTAL		36.50			
2443 STEVE RIOZZI										
1 233E690	703040		00000		INV	05/01/2006	35.00	APRIL-206	16529	
			HOUSING		PER DIEM					
					CHECK TOTAL		35.00			
3475 CARL ROBINSON										
1 101E450	801020		00000		INV	05/01/2006	2,800.00	2005-REMON.	16510	
			REMONUMEN		PROFESSNL					
					CHECK TOTAL		2,800.00			
1204 SCHINDLER ELEVATOR CORP										
1 637E265	920410		00000		INV	05/01/2006	1,220.79	8101533239	16656	
			BLDG GRNDS		SVC CNTRCT					
					CHECK TOTAL		1,220.79			
3778 SCOTT, SHERRIE										
1 07011	275000		00000		INV	04/25/2006	55.42	REFUND	16573	
			GEN AGENCY		DUE TXPYR					
					CHECK TOTAL		55.42			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-19 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2933 SHRED-IT GRAND RAPIDS						CHECK TOTAL			
1 101E101	726000	00000		INV	05/01/2006	35.00			
2 101E301	940010	BOC		SUPPLIES		35.00			
		SHERIFF		OUTSIDE					
						70.00			
3152 SIMMONS & SON BUILDERS						CHECK TOTAL			
1 233E690	940010	00000690000195		INV	05/01/2006	14,433.75			
		HOUSING		OUTSIDE					
						14,433.75	03HPR05	16533	
3063 SPARTAN STORES LLC						CHECK TOTAL			
1 101E351	930700	0000035100445		INV	05/01/2006	84.73			
		JAIL		ROOM BOARD					
						84.73	613147	16512	
3063 SPARTAN STORES LLC						CHECK TOTAL			
1 101E351	930700	0000035100444		INV	05/01/2006	96.35			
		JAIL		ROOM BOARD					
						96.35	617728	16511	
						181.08			
3465 SPICY BOB'S ITALIAN EXPRE						CHECK TOTAL			
1 101E351	930700	0000035100455		INV	05/01/2006	485.00			
		JAIL		ROOM BOARD					
						485.00	04-21-23-06	16515	
3465 SPICY BOB'S ITALIAN EXPRE						CHECK TOTAL			
1 101E351	930700	0000035100454		INV	05/01/2006	260.00			
		JAIL		ROOM BOARD					
						260.00	4-13-15-2006	16514	
						745.00			
2399 STACY TODD-BURTON						CHECK TOTAL			
1 233E690	940010	00000690000187		INV	05/01/2006	100.00			
2 233E690	940010	4HOME		HOUSING		200.00			
		HOUSING		OUTSIDE					
						300.00	092005	16539	
2399 STACY TODD-BURTON						CHECK TOTAL			
1 233E690	940010	00000690000191		INV	05/01/2006	400.00			
		SCDBG		HOUSING					
				OUTSIDE		400.00	10-11	16525	
						700.00			
3766 STATE BAR OF MICHIGAN						CHECK TOTAL			
1 101E130	726200	00000		INV	05/02/2006	371.40			
		TRIAL CT		BOOKS					
						371.40	BJ2006	16588	
1874 STATE ELECTRONICS						CHECK TOTAL			
1 101E301	726050	0000130100398		INV	05/01/2006	187.98			
2 101E301	920400	SHERIFF		MAINT SUPP		260.00			
		SHERIFF		MAINT SVC					
						447.98	98-9999	16612	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-19 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1307 TARGET INFORMATION MANAGE	00000			INV	05/02/2006	447.98			
1 101E130 726000	TRIAL CT			SUPPLIES			240123	16589	
				CHECK TOTAL		11.60			
						11.60			
1347 TELEPHONE SUPPORT SYSTEMS	00000			INV	05/01/2006	312.50			
1 637E265 940010	BLDG GRNDS			OUTSIDE			34567	16643	
				CHECK TOTAL		312.50			
						312.50			
1979 THERESA'S TRANSCRIPTION S	00000			INV	05/07/2006	79.90			
1 101E131 801030	CIRCT CT			TECHNICAL			6384	16601	
				CHECK TOTAL		79.90			
						79.90			
1979 THERESA'S TRANSCRIPTION S	00000			INV	05/10/2006	37.60			
1 101E131 801030	CIRCT CT			TECHNICAL			6385	16603	
				CHECK TOTAL		37.60			
						37.60			
1311 DONALD L TOBER				INV	05/01/2006	117.50			
1 101E721 703040	PLAN ZONE			PER DIEM			APRIL-2006	16621	
2 101E721 930500	PLAN ZONE			TRAVEL					
				CHECK TOTAL		42.50			
						42.50			
1312 TOPCOMP COMPUTER SOFTWARE	0000025700045			INV	05/01/2006	200631			
1 618E447 920410	MAP			SVC CNTRCT				16488	
				CHECK TOTAL		3,603.85			
						3,603.85			
1683 TRACTOR SUPPLY CO-DEPT 30	0000069900686			INV	05/01/2006	2507331079			
1 588E697 726000	ADMIN			SUPPLIES				16557	
				CHECK TOTAL		28.22			
						28.22			
3761 TRETOPS ACQUISITION CO.	00000			INV	04/25/2006	B.O.R-REFUND		16443	
1 0516A 026020 CB06	DELQ TAX			CHG BACK					
				CHECK TOTAL		5,831.29			
						5,831.29			
1318 TRIPLE M TIRE INC	00000			INV	05/01/2006	3-66175		16647	
1 281E537 726050	AIRPORT			MAINT SUPP					
				CHECK TOTAL		172.00			
						172.00			
1318 TRIPLE M TIRE INC	0000069900684			INV	05/01/2006	71701		16556	
1 588E698 920400	MAINT			MAINT SVC					
				CHECK TOTAL		60.95			
						60.95			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-19 05/03/2006

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3496 U.S. MARSHALS SERVICE	1 101E267	930940	0000026700205	INV	05/01/2006		CHECK TOTAL	232.95		
			PROSECUTOR	WITNESS			1,178.00	4377	16654	
							CHECK TOTAL			
							1,178.00			
1529 UNIVERISTY CENTER AT GAYL	1 595E351	726000	0000035100458	INV	05/01/2006		CHECK TOTAL	1,000.00		
			JAIL COMM	SUPPLIES			1,000.00	115	16629	
							CHECK TOTAL			
							1,000.00			
1870 UPS	1 101E215	930450	00000	INV	04/28/2006		CHECK TOTAL	50.32		
			CLERK/ROD	SHIP/MAIL			50.32	-424006	16445	
							CHECK TOTAL			
							50.32			
2423 ROLLAND VALENTINE	1 588E699	930600	0000069900689	INV	05/01/2006		CHECK TOTAL	47.00		
			OPERATIONS	MEMB/DUES			47.00	REIMB042006	16558	
							CHECK TOTAL			
							47.00			
3779 CHRISTINA VENTLINE	1 101E130	726000	00000	INV	05/02/2006		CHECK TOTAL	6.31		
			TRIAL CT	SUPPLIES			6.31	B76288	16583	
							CHECK TOTAL			
							6.31			
1122 VERIZON NORTH	1 588E697	930210	0000069900691	INV	05/01/2006		CHECK TOTAL	209.33		
			ADMIN	TELEPHONE			209.33	00022303006	16609	
							CHECK TOTAL			
							209.33			
1122 VERIZON NORTH	1 101E228	930210	00000	INV	05/01/2006		CHECK TOTAL	210.00		
			IT	TELEPHONE			210.00	9403010306	16630	
							CHECK TOTAL			
							210.00			
1122 VERIZON NORTH	1 101E141	930210	00000	INV	05/07/2006		CHECK TOTAL	69.01		
			FOC	TELEPHONE			69.01	4-16-06	16599	
			FOC	TELEPHONE			12.18			
							CHECK TOTAL			
							81.19			
1328 VOICE MOTOR SALES INC	1 588E698	726050	0000069900672	INV	05/01/2006		CHECK TOTAL	312.22		
			MAINT	MAINT SUPP			312.22	79398	16501	
							CHECK TOTAL			
							312.22			
1331 WADE TRIM INC			0000069000190	INV	05/01/2006		CHECK TOTAL	26768		
							26768		16521	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-19 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1332 WAGAR MOTOR SALES INC	1 588E698 726050	0000069900662	MAINT	INV 05/01/2006	110.02	23,003.10	41271	16493	
				MAINT SUPP		23,003.10			
				CHECK TOTAL		23,003.10			
1334 WALKER BROTHERS	1 588E698 920400	0000069900674	MAINT	INV 05/01/2006	193.70	110.02	11251	16536	
				MAINT SVC		110.02			
				CHECK TOTAL		193.70			
1869 WEST PAYMENT CENTER	1 101E267 726200	0000026700203	PROSECUTOR	INV 05/01/2006	777.02	777.02	811138006	16534	
				BOOKS		777.02			
				CHECK TOTAL		777.02			
2860 WINN TELECOM	1 212E430 930210	0000043000316	ANM CTRL	INV 05/01/2006	111.30	111.30	70576320406	16623	
				TELEPHONE		111.30			
				CHECK TOTAL		111.30			
1330 WMJZ	1 588E697 930300	0000069900661	ADMIN	INV 05/01/2006	180.00	180.00	300390406	16497	
				ADVERTISE		180.00			
				CHECK TOTAL		180.00			
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 05/01/2006	244.21	244.21	016963651	16631	
				SVC CNTRCT		244.21			
				CHECK TOTAL		244.21			
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 05/01/2006	303.00	303.00	016963652	16634	
				SVC CNTRCT		303.00			
				CHECK TOTAL		303.00			
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 05/01/2006	300.48	300.48	016963653	16635	
				SVC CNTRCT		300.48			
				CHECK TOTAL		300.48			
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 05/01/2006	244.21	244.21	016963654	16632	
				SVC CNTRCT		244.21			
				CHECK TOTAL		244.21			
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INV 05/01/2006	244.21	244.21	016963656	16633	
				SVC CNTRCT		244.21			
				CHECK TOTAL		244.21			
1914 XEROX CORPORATION	00000	00000	INV	05/10/2006	1,336.11	1,336.11	016963661	16602	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-19 05/03/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1509 YOUNG GRAHAM & EISENHEIME	1 101E130 920520	TRIAL CT		RENT-VEHC		54.56			
	1 260E130 801025	TRIAL CT		INV 05/01/2006 PROFSLSVCS		7,198.70	8897	16644	
						CHECK TOTAL			
						54.56			
						7,198.70			
						7,198.70			
145 INVOICES						167,614.32			
						7,138,222.69			
						WARRANT TOTAL			
						167,614.32			
						CASH ACCOUNT BALANCE			
						7,138,222.69			



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: MARINE SAFETY

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
1010331 - 539000 - State Grants	\$	\$12,235
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101E331 -703060 -Part time/temporary	\$9,250	\$
101E331 -704200 -Payroll taxes	\$ 708	\$
101E331 -704400 -Education&training	\$ 100	\$
101E331 -726000 -Supplies	\$ 100	\$
101E331 -726050 -Repairs&maintenance	\$ 235	\$
101E331 -930500 -Travel	\$ 100	\$
101E331 -930660 -Gasoline	\$1,742	\$
Total	12,235	12,235

Department Head Signature James D McBride
 Otsego County Sheriff

Date

Finance Department
Entered:
By:

Administrator's Signature _____ Date _____

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



Otsego
COUNTY
M I C H I G A N

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

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

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

Housing

Please print or type.

Name: Deborah L. Clement

Address: 646 Woodcrest Dr **Zip Code** 49735

Telephone: 989-732-0692 **Other:** _____

Date available for appointment immediate

County Commission District _____

Are you a registered voter in Otsego County? Yes No

If yes, which township city or village? Bayley

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

Community Service

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

University Center - Board member
Gaylord Comm. Schools - advisory committee
Rotary
Jr. High - teacher
Housing Comm.

Employment and Education

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

Vice President, Residential Mortgage Sales Mgr.
The Bank of Northern Michigan

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

Personal

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

If yes, please indicate potential conflicts.

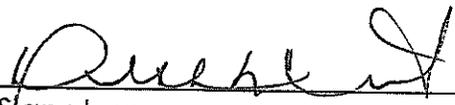
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes No

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

My daily job is to review credit & property data for individuals. This committee reviews similar requests.

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


Signature

4/28/04
Date

Mail or return your completed application to:

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

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

**RESOLUTION NO. OCR 06-20
HONORING JOHN JENKINS**

OTSEGO COUNTY BOARD OF COMMISSIONERS
May 9, 2006

WHEREAS, on May 19, 2006, Chief John Jenkins will retire from the Gaylord City Police Department after thirteen (13) years of exemplary service to the citizens of Gaylord; and

WHEREAS, John Jenkins was appointed to the Gaylord City Police Department as Chief of Police on January 31, 1993; and

WHEREAS, the Otsego County Board of Commissioners appreciates the dedication and service that John has brought to his post; and

WHEREAS, John has been actively involved with the community including serving on the Gaylord City Council, and serving on the Alpenfest Board of Directors for over eighteen (18) years; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, speaking for the citizens of Otsego County, acknowledge that Chief John Jenkins has served the City of Gaylord Police Department with loyalty, professionalism, integrity, and dedication for thirteen (13) years; and be it further

RESOLVED, that the Otsego County Board of Commissioners wishes John good health, much enjoyment and happiness in his retirement.



Cash Advance Policy

PURPOSE

The purpose of this policy is to set the procedures for short term cash advances from Otsego County's General Fund to Special Revenue Fund Departments and Component Units.

According to the State of Michigan, it is unlawful for a County Treasurer to process bills or transfer cash in excess of available funds. Therefore, a request for a cash advance must be approved prior to such transactions being made.

COMPONENT UNIT GUIDELINES

1. Requests for a temporary cash advances must be in writing to the County Administrator. The request should include the reason, duration and amount of the advance.
2. The County Administrator is authorized to approve advances up to \$5,000. The Administrator will give notice of such advances to the Budget & Finance Committee.
3. Cash Advances in amounts greater than \$5,000 must be pre-approved by the Budget & Finance Committee and the Board of Commissioners.
4. Cash advances that will be satisfied in full within three months will not be subject to interest rate fees.
5. Cash advances that will not be satisfied within three months will be subject to a 4% interest rate fee.

SPECIAL REVENUE FUND DEPARTMENT GUIDELINES

1. Special Revenue Fund Departments may be at a negative cash balance during the course of the year, as long as a positive cash balance is restored by the end of the calendar year. If a Special Revenue Fund Department expects to be unable to re-establish a positive cash balance by the end of the calendar year, they must follow the Component Unit Guidelines referenced above.