



## 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, June 12, 2007 beginning at 9:30 a.m., at the Livingston Township Hall, 3218 Old 27 North, Gaylord, Michigan 49735.

### AGENDA

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
  - a. Approval of Minutes May 22, 2007 w/attachments
  - b. Approval of Special Board Meeting Minutes from June 7, 2007.
5. Consent Agenda
  - a. Budget & Finance Committee Recommendation
    1. Mower Purchase - Motion to Approve
  - b. Dover Township Zoning Agreement - Motion to Approve
  - c. Tim Bordner Contract Amendment - Motion to Approve
  - d. 2007 Budget Amendment Treasurer - Motion to Approve
  - e. 2007 Budget Amendments Courts - Motion to Approve
  - f. Building Authority Reappointment - Laverne Harden - Motion to Approve
  - g. RSVP Memorandum of Understanding - Motion to Approve
  - h. Legal Defense Contract - Motion to Approve
6. Administrator's Report
7. Report from Officers
8. Committee Reports
9. Department Head Reports
  - a. Clerk/ROD Quarterly Report - Suzy DeFeyter
10. City Liaison, Township & Village Representatives
11. Correspondence
  - a. Housing Committee 2006 Annual Report
  - b. Veteran's Affairs 2006 Annual Report
12. Special Presentations
  - a. Otsego County Library Update - Maureen Derenzy
  - b. Child Care Fund Update - Judge Mike Cooper
13. New Business
  - a. Financials
    1. Warrant B2007-22
    2. Warrant B2007-23
    3. Warrant B2007-24
  - b. Savoy Energy Lease Request
  - c. OCR 07-25 Resolution Honoring Dr. Charles D. Rorie
14. Public Comment
15. Board Remarks
16. Adjournment

May 22, 2007

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

Roll call:

Present: Backenstose, Liss, Olsen, Glasser, Johnson, Hyde, Bentz.

Excused: Bates, Beachnau.

The Pre-Board meeting minutes of May 8, 2007 and the Regular meeting minutes of May 8, 2007 with attachments were approved as presented.

The FY 2008 Budget Calendar was removed from the consent agenda and placed under new business as item C.

Consent Agenda:

2007 County Clerk Budget Amendment was approved via unanimous consent. (see attached)

2007 Parks and Recreation Budget Amendment was approved via unanimous consent. (see attached)

County Representative Services agreement was approved via unanimous consent. (see attached)

Remonumentation Services Agreement for Wade Trim was approved via unanimous consent. (see attached)

Remonumentation Services Agreement for Bob Mitchell & Associates was approved via unanimous consent. (see attached)

Administrator's report:

John Burt reported there is a Pre-Construction meeting for the Alpine Center repairs June 12, 2007 and the Board meeting may be moved; Mike Thompson the new 9-1-1 director starts May 28, 2007; Picnic tables on the Courthouse lawn; County Directory draft; Final analysis of Jail survey; County Administrator Conference.

Motion by Commissioner Olsen, to change the June 12, 2007 Board of Commissioners meeting to the Livingston Township Hall at 9:30 a.m. Ayes: Unanimous. Motion carried.

Rachel Frisch presented to the Board the April 30, 2007 year to date budget report.

Joe Edwartowski reported on the 4<sup>th</sup> of July celebration fireworks dinner.

Special Presentations:

Ken Talsma from Anderson, Tackman & Company PLC presented the 2006 Otsego County Audit to the Board.

New Business:

Motion by Commissioner Johnson, to approve Warrant B2007-20 in the amount of \$139,443.53 with prepaids in the amount of \$2,075,358.27 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Backenstose, to approve Warrant B2007-21 in the amount of \$143,411.48 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Olsen, to approve the General Fund/Invasive Species Special 2007 Budget Amendment as presented. Ayes: Liss, Olsen, Glasser, Johnson, Hyde, Bentz. Nays: Backenstose. Excused: Bates, Beachnau. Motion carried.

Motion by Commissioner Bentz, to change the truth in taxation meeting from November 14, 2007 to November 8, 2007 and amend the budget calendar. Ayes: Unanimous. Motion carried.

Board Remarks:

Commissioner Johnson:           Chairing the MMRMA meeting.  
  Attended the press conference.

Meeting adjourned at 10:30 a.m. at the call of the Chair.

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Kenneth R. Glasser, Chairman

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Susan I. DeFeyter, County Clerk



## OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Clerk

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

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

**REVENUE**

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

**EXPENDITURE**

Account Number	Increase	Decrease
101E215 - 703030 - Reg. Hourly	\$	\$ 1,046
101E215 - 703060 - Part-time	\$ 1,046	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
<b>Total</b>	\$ 1,046	\$ 1,046

*Susan H. DeFeyter*  
Department Head Signature

5-11-07  
Date

*J. R. [Signature]*  
Administrator's Signature

5-17-07  
Date

Finance Department
Entered:
By:

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

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

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



# OTSEGO COUNTY BUDGET AMENDMENT

**FUND/DEPARTMENT: Parks and Rec (208)**

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
2080030 400001 Budgeted use of fund balance	\$	\$23,670
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
<b>Total</b>	<b>\$</b>	<b>\$23,670</b>

**EXPENDITURE**

Account Number	Increase	Decrease
208E751 726050 Repairs and Maintenance	\$14,650	\$
208E752 726050 Repairs and Maintenance	\$ 9,020	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
<b>Total</b>	<b>\$23,670</b>	<b>\$</b>

*[Handwritten Signature]*  
 Department Head Signature

5-17-07  
 Date

*[Handwritten Signature]*  
 Administrator's Signature

5-17-07  
 Date

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

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

**OTSEGO COUNTY 2007 MONUMENTATION/REMONUMENTATION PROGRAM  
AGREEMENT FOR COUNTY REPRESENTATIVE SERVICES**

1. Parties. This agreement made this Twenty-Second day of May, 2007, by and between the County of Otsego, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and C.I. Robinson, PE & PS., located in the Township of Bagley, Gaylord, Michigan, hereafter CONTRACTOR.
2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on January 1, 2007, and continue until December 31, 2007.
3. Definitions.
  - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.
  - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws
  - C. County Surveyor. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.
  - D. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.
4. Compensation. The CONTRACTOR shall perform all work for the PROJECT for the total amount not to exceed Three Thousand Twenty Nine and 00/100 dollars (US \$3,029.00). The PROJECT shall be defined as completion of all duties listed in Section 7, Services to be Provided by CONTRACTOR.
5. Payment of Compensation. The OWNER will pay the CONTRACTOR for the work when the required work listed in Section 7, Services to be Provided by CONTRACTOR, is completed by the CONTRACTOR.

If the CONTRACTOR fails to meet the deadlines contained within this contract, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator. Requests for payment for partial completion of contract will not be routinely approved in order to encourage timely performance of the contract.

6. Subcontracting. Nothing contained in this contract 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 COUNTY.
7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:
  - A. Establishing, scheduling meetings of, and chairing a Peer Group which will meet and act as advisors for ratification of corner locations. These meetings shall be in compliance with the Open Meetings Act. Peer Group meetings shall be scheduled as to allow for all assigned Remonumentation corners, other than corners tabled until the following grant cycle, to be reviewed and ratified by October 1, 2007.
  - B. Evaluation of all completed Land Corner Recordation Certificate(s). Such work to be completed by October 31, 2007.
  - C. Creating and maintaining a filing system for each corner, which contains all survey information compiled.
  - D. Submitting documentation to the County Grant Administrator as required for the annual Application for Monumentation Grant which includes, but is not limited to the following:
    1. A general work-progress report for all current awarded contracts, by October 1, 2007.
    2. For the current-year projects, a description of the work area completed, and the work remaining to be completed. Such completion report will be completed by November 15, 2007.
    3. The Work Program for the following year. Such Work Program will be completed by November 30, 2007. The Work Program will indicate (a) the area where the Public Land Survey corners and Property-controlling corners are proposed to be monumented and/or remonumented and coordinates set within the next contract year; (b) the area where the Public Land Surveyor corners and Property-controlling corners are to be

researched in the next contract year; (c) the area where horizontal and vertical control stations are to be researched and located; and (d) the area where horizontal and vertical coordinates are to be established.

The County Representative will consult with and obtain the consent of the Grant Administrator when drafting the Work Program and Remonumentation Grant Application for the following year.

- E. Any other duties contained in the Monumentation and Remonumentation Plan for Otsego County, Michigan or those contained in Act 345, of the Public Acts of 1990, the State Survey and Remonumentation Act, being Sections 54.261 to 54.279 of the Michigan Compiled Laws.
8. Motor Vehicle Liability Insurance. Proof of Motor vehicle liability insurance, including, Michigan no-fault coverages.
9. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.
10. Termination. This Agreement may be terminated prior to the expiration of its term as follows:
- A. By mutual written agreement of the parties; or
- B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.
11. Effect of Termination. In the event of termination of this Agreement pursuant to Section 10, CONTRACTOR will be entitled to the monies provided herein only through date of termination.
12. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County:     John Burt  
                              Otsego County Administrator  
                              225 West Main Street, Suite 203  
                              Gaylord, Michigan 49735

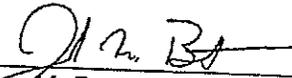
If to C.I. Robinson, PE & PS:  
Carl Robinson, PE & PS  
699 W. Pine Briar  
Gaylord, Michigan 49735

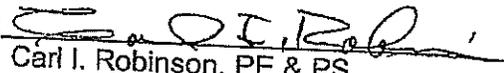
13. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Twenty-Second day of May, 2007, at Gaylord, Michigan.

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

CONTRACTOR: Carl I. Robinson, PE & PS  
669 W. Pine Briar  
Gaylord, MI 49735

By:   
John M. Burt  
Otsego County Administrator

By:   
Carl I. Robinson, PE & PS  
Otsego County Surveyor

Approved as to Form

Approved as to Form

**OTSEGO COUNTY 2007 MONUMENTATION/REMONUMENTATION PROGRAM  
AGREEMENT FOR SURVEY/REMONUMENTATION SERVICES**

1. Parties. This agreement made this Twenty-Second day of May, 2007, by and between the County of Otsego, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and Wade Trim, Inc., located at 271 W. McCoy Road, Gaylord, Michigan, hereafter CONTRACTOR.
2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on the date first above written, and continue until December 31, 2007.
3. Definitions.
  - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.
  - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.
  - C. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.
  - D. County Plan. Means the approved Otsego County Remonumentation Plan.
4. Compensation. The CONTRACTOR shall perform all work for the PROJECT at the applicable rates indicted on the Professional Fee Schedule attached to and made a part hereof, for the total amount not to exceed Twenty Four Thousand One Hundred Fifty and 00/100 dollars (US \$24,150.00). 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.
5. Payment of Compensation. 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 Representative; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Representative to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Representative 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 Representative and by the County Grant Administrator. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2007.

Unless otherwise authorized by the County Grant Administrator, the Contractor's work is to be completed **no later than October 15, 2007**. Said statement shall be in accordance with the schedule of fees and charges outlined in this Contract. If the CONTRACTOR fails to meet this deadline, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen. The Grant Administrator can extend deadlines at his/her discretion.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator.

6. Subcontracting. Nothing contained in this contract 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 COUNTY.
7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:
  - A. Corners to be Researched (38 ea):
    - T29N, R1W, Charlton Township (south), 10 corners  
F03, G03, G04, I03, I04, J03, J05, K03, K04 & K05
    - T29N, R2W, Chester Township, (south), 9 corners  
A03, A04, B05, C03, C04, C05, D05, E05 & F05
    - T31N, R2W, Dover Township, 19 corners  
A07, A08, A09, A10, A11, A12, A13, B07, B09, B11, B13, C07, C09, C11, C13,  
D05, D07, D09 & D13
  - B. Corners to be Monumented (38 ea):
    - T29N, R1W, Charlton Township (south), 10 corners  
F03, G03, G04, I03, I04, J03, J05, K03, K04 & K05
    - T29N, R2W, Chester Township, (south), 9 corners  
A03, A04, B05, C03, C04, C05, D05, E05 & F05
    - T31N, R2W, Dover Township, 19 corners  
A07, A08, A09, A10, A11, A12, A13, B07, B09, B11, B13, C07, C09, C11, C13,  
D05, D07, D09 & D13

C. Project Details. 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 COUNTY, and a record of the date of completion of specific tasks on a form provided by the COUNTY. The COUNTY 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.

This Contract requires that all survey work be performed in accordance with Act 345 of Public Acts 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission. From time to time the Peer Group will outline a specific procedure to recover or replace a Government corner. It is required that these instructions be followed to the best of the Contractor's ability.

8. Indemnification. CONTRACTOR shall indemnify, defend and hold harmless the County its boards, commissioners, officers, employees and agents against all claims of loss, damage and/or injury arising out of the performance of services by CONTRACTOR under this Agreement or that may be sustained in or upon the County owned or leased premises from any actions or omissions of CONTRACTOR. Such indemnification shall survive the termination of this Agreement. By entering this Agreement, neither party waives any immunities granted by law.

9. Insurance. CONTRACTOR, shall at its sole expense, obtain and maintain in full force and effect at all times during the term of this Agreement, the following insurance coverages, in a form acceptable to the County, with responsible insurance companies licensed and admitted to do business in the State of Michigan. CONTRACTOR shall provide the COUNTY with proof of insurance prior to commencement of this Agreement.

A. General Liability Insurance. General liability insurance with limits of liability not less than \$1,000,000 per occurrence for the protection of the COUNTY and the State of Michigan against all claims, liabilities, obligations, damages, claims, judgments, costs and expenses, damages, and expenses for bodily injury or death, personal injury and/or damage to property that may arise out of CONTRACTOR's negligent act, error or wrongful conduct incident to or arising out of the services provided under this Agreement, or that may be sustained in or upon the COUNTY premises and the State of Michigan (and its agents and employees) from any actions or omissions of CONTRACTOR (or anyone directly or indirectly employed by it).

B. Motor Vehicle Liability. Motor vehicle liability insurance, including, Michigan no-fault coverages.

C. Each insurance policy shall name the County as an Additional Insured and shall contain a provision that the policy cannot be terminated, canceled, or substantially altered without thirty (30) days written notice to the County.

10. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.

11. Termination. This Agreement may be terminated prior to the expiration of its term as follows:

A. By mutual written agreement of the parties; or

B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.

C. Either party may terminate this Agreement, with or without cause, upon 30 days prior written notice to the party.

12. Effect of Termination. In the event of termination of this Agreement pursuant to Section 11, CONTRACTOR will be entitled to the monies provided herein only through date of termination.

13. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County: John Burt  
Otsego County Administrator  
225 West Main Street, Suite 203  
Gaylord, Michigan 49735

If to Wade Trim: Stephen M. Johnson, P.S.  
Vice-President  
271 W. McCoy Road  
PO Box 618  
Gaylord, Michigan 49734

14. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Twenty-Second day of May, 2007, at Gaylord, Michigan.

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

CONTRACTOR: WADE-TRIM, INC.  
P.O. Box 618  
Gaylord, MI 49734

By: \_\_\_\_\_  
Kenneth R. Glasser, Chairman  
Otsego County Commissioner

By: Stephen M Johnson  
Stephen M. Johnson, PS,  
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

**OTSEGO COUNTY 2007 MONUMENTATION/REMONUMENTATION PROGRAM  
AGREEMENT FOR SURVEY/REMONUMENTATION SERVICES**

1. Parties. This agreement made this Twenty-Second day of May, 2007, by and between the County of Otsego, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and Bob Mitchell & Associates located at 512 West Main Street, Gaylord, Michigan 49735, hereafter CONTRACTOR.
2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on the date first above written, and continue until December 31, 2007.
3. Definitions.
  - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.
  - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.
  - C. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.
  - D. County Plan. Means the approved Otsego County Remonumentation Plan.
4. Compensation. The CONTRACTOR shall perform all work for the PROJECT at the applicable rates indicted on the Professional Fee Schedule attached to and made a part hereof, for the total amount not to exceed Twenty Four Thousand One Hundred Fifty and 00/100 dollars (US \$24,150.00). 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.
5. Payment of Compensation. 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 County Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Representative; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Representative to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Representative 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 Representative and by the County Grant Administrator. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2007.

Unless otherwise authorized by the County Grant Administrator, the Contractor's work is to be completed **no later than October 15, 2007**. Said statement shall be in accordance with the schedule of fees and charges outlined in this Contract. If the CONTRACTOR fails to meet this deadline, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen. The Grant Administrator can extend deadlines at his/her discretion.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator.

6. Subcontracting. Nothing contained in this contract 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 COUNTY.
7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:
  - A. Corners to be Researched (38 ea):
    - T30N, R2W, Chester Township (north), 18 corners  
C04, C05, C06, D03, D05, D07, E03, E04, E05, E06, E07, F03, F05, F07, G03, G04, G05 & G06
    - T30N, R3W, Bagley Township, 11 corners  
H03, H05, J03, J05, J07, J09, K03, K04, L03, L07, & L09
    - T31N, R1W, Charlton Township (north), 9 corners  
B11, C10, C11, C12, C13, D11, E11, F11 & G11
  - B. Corners to be Monumented (38 ea):
    - T30N, R2W, Chester Township (north), 18 corners  
C04, C05, C06, D03, D05, D07, E03, E04, E05, E06, E07, F03, F05, F07, G03, G04, G05 & G06
    - T30N, R3W, Bagley Township, 11 corners  
H03, H05, J03, J05, J07, J09, K03, K04, L03, L07, & L09
    - T31N, R1W, Charlton Township (north), 9 corners  
B11, C10, C11, C12, C13, D11, E11, F11 & G11

C. Project Details. 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 COUNTY, and a record of the date of completion of specific tasks on a form provided by the COUNTY. The COUNTY 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.

This Contract requires that all survey work be performed in accordance with Act 345 of Public Acts 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission. From time to time the Peer Group will outline a specific procedure to recover or replace a Government corner. It is required that these instructions be followed to the best of the Contractor's ability.

8. Indemnification. CONTRACTOR shall indemnify, defend and hold harmless the County its boards, commissioners, officers, employees and agents against all claims of loss, damage and/or injury arising out of the performance of services by CONTRACTOR under this Agreement or that may be sustained in or upon the County owned or leased premises from any actions or omissions of CONTRACTOR. Such indemnification shall survive the termination of this Agreement. By entering this Agreement, neither party waives any immunities granted by law.
9. Insurance. CONTRACTOR, shall at its sole expense, obtain and maintain in full force and effect at all times during the term of this Agreement, the following insurance coverages, in a form acceptable to the County, with responsible insurance companies licensed and admitted to do business in the State of Michigan. CONTRACTOR shall provide the COUNTY with proof of insurance prior to commencement of this Agreement.

A. General Liability Insurance. General liability insurance with limits of liability not less than \$1,000,000 per occurrence for the protection of the COUNTY and the State of Michigan against all claims, liabilities, obligations, damages, claims, judgments, costs and expenses, damages, and expenses for bodily injury or death, personal injury and/or damage to property that may arise out of CONTRACTOR's negligent act, error or wrongful conduct incident to or arising out of the services provided under this Agreement, or that may be sustained in or upon the COUNTY premises and the State of Michigan (and its agents and employees) from any actions or omissions of CONTRACTOR (or anyone directly or indirectly employed by it).

B. Motor Vehicle Liability. Motor vehicle liability insurance, including, Michigan no-fault coverages.

C. Each insurance policy shall name the County as an Additional Insured and shall contain a provision that the policy cannot be terminated, canceled, or substantially altered without thirty (30) days written notice to the County.

10. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.

11. Termination. This Agreement may be terminated prior to the expiration of its term as follows:

A. By mutual written agreement of the parties; or

B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.

C. Either party may terminate this Agreement, with or without cause, upon 30 days prior written notice to the party.

12. Effect of Termination. In the event of termination of this Agreement pursuant to Section 11, CONTRACTOR will be entitled to the monies provided herein only through date of termination.

13. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County:      John Burt  
                                    Otsego County Administrator  
                                    225 West Main Street, Suite 203  
                                    Gaylord, Michigan 49735

If to Bob Mitchell & Associates:  
                                    Ronald C. Brand, PS,  
                                    Manager  
                                    512 W. Main Street  
                                    Gaylord, Michigan 49735

14. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Twenty-Second day of May, 2007, at Gaylord, Michigan.

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

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

By: \_\_\_\_\_  
Kenneth R. Glasser, Chairman  
Otsego County Commissioner

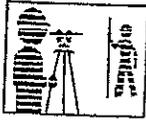
By:  5/17/2007  
Ronald C. Brand, PS,  
Manager

Approved as to Form

Approved as to Form

By: \_\_\_\_\_  
John M. Burt,  
Otsego County Administrator

By: \_\_\_\_\_  
Marlene K. Hopp,  
Otsego County Grant Administrator



Professional Surveyors  
and Engineers

# BOB MITCHELL & ASSOCIATES

512 West Main Street  
Gaylord, Michigan 49735

Northcentral Michigan  
Gaylord (989) 732-8077  
Fax (989) 732-7767

Northwestern Michigan  
Kingsley (213) 263-5463

Central Michigan  
Harrison (989) 539-6878

## 2007 HOURLY RATE SCHEDULE

### PROFESSIONAL

PRINCIPLE LAND SURVEYOR.....	\$90.00
PLS (Field Consultation w/Vehicle/Court).....	\$90.00
PRINCIPLE ENGINEER (w/vehicle).....	\$85.00
EXPERT TESTIMONY/COURT APPEARANCE.....	\$110.00
PROFESSIONAL LAND SURVEYOR.....	\$82.00
SURVEYOR .....	\$65.00
PROFESSIONAL ENGINEER.....	\$82.00
PROJECT/DESIGN ENGINEER.....	\$62.00
ENGINEER TECHNICIAN.....	\$57.00

### OFFICE TECHNICAL SUPPORT

SENIOR CAD DRAFTING.....	\$62.00
CAD DRAFTING.....	\$57.00
COMPUTATIONS & RESEARCH.....	\$57.00
CLERK TYPIST.....	\$35.00
PERMITTING & PROJECT DEVELOPMENT.....	\$53.00

### FIELD TECHNICAL SUPPORT (SURVEY CREW)

ONE MAN FIELD CREW .....	\$65.00
TWO MAN FIELD CREW .....	\$110.00
THREE MAN FIELD CREW .....	\$165.00

NOTE: The above field rates include the vehicle, survey equipment, stakes, lath, and all supplies required to complete the normal survey work. All outside services such as Aerial Photography, Custom Reproduction, etc., will be charged out at 20% above invoice.

### CONSTRUCTION SUPPORT

INSPECTOR (w/vehicle 1/2 day minimum).....	\$55.00
MATERIALS TECHNICIAN (with vehicle, 1/2 day minimum).....	\$55.00

### MISCELLANEOUS CHARGEABLE ITEMS (Hourly)

DENSITY GAUGE (TROXLER) .....	\$ 5.00
GPS EQUIPMENT (2 receivers & related equipment).....	\$25.00
CONCRETE TESTING EQUIPMENT.....	\$10.00

### MISCELLANEOUS CHARGEABLE ITEMS (Non-Hourly)

BLUE PRINTS .....	\$0.25/PER SQUARE FOOT
SIEVE ANALYSIS .....	\$100.00 PER TEST
COMPRESSION TEST (Delivered Cylinder).....	\$18.00/BREAKMILEAGE
MILEAGE.....	\$0.32 PER MILE

Robert F. Mitchell, President  
January 10, 2005

<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		CSR JD MTAS-1	DATE (MM/DD/YYYY) 04/16/07
<b>PRODUCER</b> Peterson McGregor & Associates 1368 Business Park Dr Traverse City MI 49686 Phone: 231-922-7220 Fax: 231-922-7275		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
<b>INSURED</b> Bob Mitchell & Associates Robert F. Mitchell P. O. Box 306 Kingsley MI 49649-0306		<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
		INSURER A: Michigan Insurance Company	10857
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADDL LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	CEP0008744	01/08/07	01/08/08	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COM/CP AGG \$ 2000000 Emp Ben. 1000000
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CCA0007145	01/08/07	01/08/08	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ <input checked="" type="checkbox"/> RETENTION \$	UMC0001860	01/08/07	01/08/08	EACH OCCURRENCE \$ 1000000 AGGREGATE \$ 1000000 \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	WCV0006951	01/08/07	01/08/08	<input checked="" type="checkbox"/> WC STATE/TORY LIMITS <input type="checkbox"/> DIFF ER E.L. EACH ACCIDENT \$ 500000 E.L. DISEASE - EA EMPLOYEE \$ 500000 E.L. DISEASE - POLICY LIMIT \$ 500000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 Otsego County is listed as additional insured as respects the operations of the named insured performed on their behalf.

**CERTIFICATE HOLDER**

**CANCELLATION**

OTSCO-1  Otsego County 225 W. Main Street Gaylord MI 49735	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  AUTHORIZED REPRESENTATIVE 
--	--

## IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the Issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

June 7, 2007

A Special meeting of the Otsego County Board of Commissioners was held at the Dover Township Hall, 2985 Marquardt Road, Gaylord, MI 49735. The meeting was called to order at 8:00 a.m. by Chairman Glasser.

Roll call:

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

Excused: Bates

Agenda:

The Commissioners discussed possible changes to the structure of County committees.

The Commissioners discussed various cost saving options for staff to research prior to the FY 2008 budget process.

Meeting adjourned at 2:00 p.m. at the call of the Chair.

---

Ken Glasser, Chairman

---

Susan I. DeFeyter, County Clerk



June 12, 2007  
Agenda

Motion to purchase a Bush-Hog Model #2715-01 from Zaremba Equipment, Inc. with the the Front and Rear Chain Enclosure option and the Deck Ring option, for a total cost of \$11,940.00.

CONTRACT FOR MUNICIPAL LAND USE SERVICES ADMINISTRATION  
(LAND USE PLANNING, ZONING, ZONING ADMINISTRATION AND  
BUILDING CODE COMPLIANCE)

WHEREAS, Otsego County (the County) and Dover Township (the Township) agree that it is in the interest of the Citizens of the County and the Township and the overall development of the County and the Township to centralize administration of Land Use Services, and

WHEREAS, the County and the Township agree that Land Use Services includes Land Use Planning, Zoning and Zoning Administration and Enforcement and Building Code administration, inspections and enforcement, and

WHEREAS, the County and the Township agree that because the County's offices are centrally located and because the County can provide professional and administrative personnel, and office space to the Township so that the land use within the Township can be developed uniformly with joint cooperation and with one location for citizens to go for more efficient service with one set of rules.

Agreements

The County and the Township hereby enter in to this Contract for services. This contract shall be in effect for a period of two (2) years beginning April 1, 2007 and continuing in effect until March 31, 2009.

The County and the Township hereby agree that beginning April 1, 2008 that meetings and negotiations shall begin regarding renewal of the contract to insure that time is provided for the Township to adopt their own ordinances and regulations in the event that this contract is not renewed.

The County and the Township hereby agree that if agreements on a new contract are not reached by September 30, 2008, that the Township may still review and negotiate this contract during the remaining six months of the contract, however, the Township shall also take all steps necessary pursuant to State Statute to insure that the Township will be able to assume the services being provided by the County at the expiration of this contract.

Responsibilities of the County

1. The County shall provide full and complete professional Land Use Planning, to include adoption of a County wide Master Land Use Plan and Future Land Use Map that has been adopted pursuant to the Statutes of the State of Michigan, which Plan shall be the basis for a Zoning Ordinance that the County shall adopt pursuant to the Statutes of the State of Michigan.
2. The County shall provide professional planning personnel on staff to assist Township officials from all Townships within Otsego County, officials from the City of Gaylord, the Village of Vanderbilt, citizens, land owners and developers with Land Use Planning questions and procedures and municipal cooperation.
3. The County shall maintain digital maps for zoning and land use planning purposes.
4. The County shall appoint and operate a County Planning Commission for the purposes of administering the County Plan and the County Zoning Ordinance
5. The County shall appoint and operate a County Zoning Board of Appeals for the purposes of interpreting and ruling on requests involving administration of the Zoning Ordinance.
6. The County shall insure that the Township is informed and advised of any proposed land use changes or proposed ordinance text changes or special land use requests or other similar requests presented to the Planning Commission and any requests presented to the Zoning Board of Appeals involving land within the Township.
7. The County shall provide professional personnel on staff to administer and enforce the zoning ordinance regulations and all other land use regulations.
8. The County shall provide professional and administrative staff to administer, inspect and enforce the Michigan State Construction Code and all other codes and regulations related to residential and commercial construction.

9. The County shall provide an annual report to the Township at the last Township Association meeting each year. The report shall include but is not limited to a financial report showing the expenses of the Planning & Zoning Department, the fee schedule for permits issued, the number and type of permits issued and the revenue received; a financial report showing the expenses of the Building Department, the fee schedule for permits issued, the number and type of permits issued and the revenue received.

The County and the Township agree that State Statutes require that the Building Department be operated and funded solely by the fees collected for construction permits.

The County and the Township agree that any funds received in excess of the expenses needed for operation of the building department will be maintained within a Building Department fund balance account as required by State Statute.

The County and the Township agree that in the event that this contract is not renewed and the Township takes the necessary steps pursuant to State Statute to operate their own Building Departments, that any Building Department Fund Balance held by the County will be refunded to the Township on a percentage basis determined by the number of parcels in the Township.

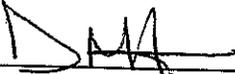
The County and the Township agree that in the event that this contract is not renewed and the Township takes the necessary steps pursuant to State Statute to operate their own Building Departments, that the Township will at their own expense take custody and control of all Building Department files and records that apply to the Township.

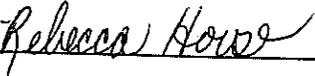
Responsibilities of the Township

1. Dover Township has been designated as a "Small" Township within Otsego County based on Planning and Zoning activity. As one of the five "Small" Townships within Otsego County, Dover Township agrees to provide a total of \$1,760 per year to assist in covering the costs of operation and staffing of the Planning & Zoning Department.
2. The Township will pay the annual contribution amount as noted above by May 1<sup>st</sup> of each year of this contract.

Entered into this 11<sup>th</sup> day of April 2007 between Otsego County and Dover Township ~~2006~~

Witness

  
Diane M. House



Witness

\_\_\_\_\_

\_\_\_\_\_

Dover Township

  
Thomas Murphy, Supervisor

  
Janet Kwapis, Township Clerk

Otsego County

\_\_\_\_\_  
John Burt, County Administrator

\_\_\_\_\_  
Suzy DeFeyter, County Clerk

**Construction Code Inspection and Enforcement Contract**

**amendment**

Contract AMENDMENT made this 12<sup>th</sup> day of June 2007, by and between **Otsego County**; a municipal corporation whose address is 225 W. Main Street; Gaylord, Michigan and **Timothy Bordner**, whose address is 607 North Ohio Ave; Gaylord, Michigan, to perform Full-Time Electrical Inspections.

*Whereas*, the County desires to amend the initial contract that has been entered into with Timothy Bordner to retain his service, to provide technical assistance to the County by performing duties as an Electrical Inspector:

*Whereas*, Timothy Bordner is currently under contract to perform Electrical Inspections pursuant to *State Registration No.:* 005328

*Whereas*, Timothy Bordner has qualifications to perform the duties as an Electrical Inspector through training, experience, and State registration; and

*Whereas*, Timothy Bordner has acquired additional qualifications to perform the duties as an Electrical Plan Reviewer through training, experience, and State registration.

Now, therefore, in consideration of the premises and the covenants and conditions as contained in the initial contract dated 10 February 2006, it is hereby agreed by and between the parties hereto as follows:

1. The initial contract dated 10 February 2006 shall remain in full force and effect.
2. The initial contract shall be hereby amended to show that the County shall make the additional payments to Timothy Bordner within 30 days of the receipt of a month's activities report from Timothy Bordner.

Electrical Plan Reviews ..... \$17 per hour

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

Signed in the presence of:

Otsego County

\_\_\_\_\_

\_\_\_\_\_  
John Burt, County Administrator

\_\_\_\_\_

\_\_\_\_\_  
Timothy Bodner



# OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Treasurer

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

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

**REVENUE**

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

**EXPENDITURE**

Account Number	Increase	Decrease
101E253 - 930150 - Service Chg	\$	\$ 500 -
101E253 - 703070 - over time	\$ 500 -	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$ 500 -	\$ 500 -

Diann M. Axford  
Department Head Signature

6-5-07  
Date

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

[Signature]  
Administrator's Signature

6/5/07  
Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



## OTSEGO COUNTY BUDGET AMENDMENT

**FUND/DEPARTMENT: 131**

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)

**EXPENDITURE**

ACCOUNT NUMBER	INCREASE	DECREASE
101E130 - 940010 - JNET	\$	\$ 74,166.40
101E131 - 703020 -	\$ 23,655.00	\$
101E131 - 703030 -	\$ 20,520.00	\$
101E131 - 704200 -	\$ 3,379.00	\$
101E131 - 704110 -	\$ 19,790.40	\$
101E131 - 704140 -	\$ 2,347.00	\$
101E131 - 704300 -	\$ 4,475.00	\$
101E131 - 703030 -	\$	\$ 15,971.00
101E131 - 703060 -	\$ 15,971.00	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$ 90,137.40</b>	<b>\$ 90,137.40</b>

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

5/31/07  
 \_\_\_\_\_  
 Date

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

6/1/07  
 \_\_\_\_\_  
 Date

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

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

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

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



# OTSEGO COUNTY BUDGET AMENDMENT

**FUND/DEPARTMENT: 131, 136, 141 & 215E141**

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)

**EXPENDITURE**

ACCOUNT NUMBER	INCREASE	DECREASE
101E131 - 703010 -	\$	\$ 45,724.00
101E131 - 704110 -	\$	\$ 11,130.00
101E131 - 704300 -	\$	\$ 4,916.17
101E136 - 703010 -	\$ 45,724.00	\$
101E136 - 704110 -	\$ 11,130.00	\$
101E136 - 704300 -	\$ 4,916.17	\$
101E141 - 703020 -	\$	\$ 128,339.45
101E141 - 703030 -	\$ 128,339.45	\$
215E141 - 703020 -	\$	\$ 24,545.25
215E141 - 703030 -	\$ 24,545.25	\$
- -	\$	\$
<b>Total</b>	<b>\$ 214,654.87</b>	<b>\$ 214,654.87</b>

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

5/31/07  
 \_\_\_\_\_  
 Date

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

6/1/07  
 \_\_\_\_\_  
 Date

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

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

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

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



**OTSEGO COUNTY  
BUDGET AMENDMENT**

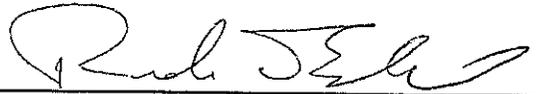
**FUND/DEPARTMENT: 130**

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.

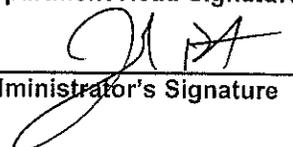
**Fund Type:**    General    Special Revenue    Debt Service    Capital Project    Business-Type (Enterprise or Internal Svc)

**EXPENDITURE**

ACCOUNT NUMBER	INCREASE	DECREASE
101E130 - 940010 - JNET	\$	\$ 38,904.33
101E130 - 703010 -	\$ 9,444.14	\$
101E130 - 703020 -	\$ 9,115.98	\$
101E130 - 703030 -	\$ 2,688.37	\$
101E130 - 704110 -	\$ 11,633.01	\$
101E130 - 704140 -	\$ 169.96	\$
101E130 - 704200 -	\$ 888.69	\$
101E130 - 704300 -	\$ 4,363.69	\$
101E130 - 704500 -	\$ 160.19	\$
101E130 - 704600 -	\$ 216.55	\$
101E130 - 704700 -	\$ 223.75	\$
<b>Total</b>	<b>\$ 38,904.33</b>	<b>\$ 38,904.33</b>

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

5/31/07  
 \_\_\_\_\_  
 Date

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

6/1/07  
 \_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 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?

*Re-appointment to  
Otsego County Building Authority*

**Please print or type.**

**Name:** LaVerne G. Harden

**Address:** 5667 Pueblo A-11, Gaylord, MI **Zip Code** 49735

**Telephone:** (231)585-7533 **Other:** \_\_\_\_\_

**Date available for appointment** IMMEDIATE

**County Commission District** (8) Hayes Twp.

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? Hayes Twp.

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

**Community Service**

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

Northeast Michigan Community Service Agency, North Central Michigan Home Builders Association-3 times President B-PAC Chairman, Two Term Otsego County Commissioner, N.E.M.C.S.A. Liaison to Commission on Aging, State & National Builders Association State B-PAC Chair, Habitat for Humanity, Salvation Army, Otsego Co. Chamber-Project Pride 87-89

**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.

65+ years in construction industry, Licensed Builder & General Contractor for 44+ years, Carpenter apprenticeship, Carpenter Foreman, General Supt., Project Manager, 3 term Otsego Co. Building Authority, Built Community Center/remodeling at no cost for general contractor, SportsPlex supervision, University Center supervision, District Court renovation

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

County Commissioners in 1985-86-87 & 88, chose not to run again  
Otsego County Building Authority 1993-present  
Otsego County Housing Committee 2003-present

**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.

See previous accounts on preceding page  
I am an active retiree engaged in many church & civic activities and interest.  
I'm an individual that needs the challenge of ongoing activities  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

LaVerne G. Harden "B.C.B."  
Signature - LaVerne G. Harden

5-19-67  
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.

MEMORANDUM OF UNDERSTANDING

BETWEEN

RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) OF OTSEGO COUNTY

AND

Volunteer Station County of Otsego Phone No. (989)731-7520

Address 225 West Main Street, Gaylord, MI 49735

It is agreed that the attached Basic Provisions will guide our working relationship and that the following RSVP representatives will serve as liaisons with the volunteer station:

Tammie Rich, RSVP Director. 989-732-8929 E-mail: [tammier@verizon.net](mailto:tammier@verizon.net)

Diana Weier, RSVP Program Coordinator. 989-732-6232, ext. 16 E-mail: [rsvpdiana@verizon.net](mailto:rsvpdiana@verizon.net)

Nikki McFalda, RSVP Office Manager & Medical Transport. 989-732-6232 E-mail: [rsvpnikki@verizon.net](mailto:rsvpnikki@verizon.net)

The volunteer station representative who will serve as the liaison with RSVP, and who will be responsible for volunteer orientation and supervision is:

Name Susan Premo Phone No. (989)731-7520

Address 225 West Main Street, Gaylord, MI 49735 FAX No. (989)731-7529

e-mail address spremo@otsegocountymi.gov

This Memorandum of Understanding (MOU) may be amended in writing, at any time with the concurrence of both parties. It will be reviewed annually to permit needed changes.

This document is valid June 12, 2007 through June 11, 2008.

By his/her signature, the following volunteer station representative verifies that this organization/agency has the legal status of public or private non-profit.

FOR VOLUNTEER SERVICES

FOR THE VOLUNTEER STATION

Tammie Rich  
RSVP Director

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Copies:      Volunteer Station

     RSVP file

John M. Burt

\_\_\_\_\_  
Printed Name

County Administrator  
Title

\_\_\_\_\_  
Signature

06/12/07

\_\_\_\_\_  
Date

## BASIC PROVISIONS OF THE MEMORANDUM OF UNDERSTANDING

### Retired and Senior Volunteer Program (RSVP)

#### Volunteer Services will:

- Recruit, interview, and enroll volunteers and refer volunteers to the volunteer stations.
- Provide orientation to the volunteer station staff prior to placement of volunteers and at other times, as the need arises.
- Review acceptability of volunteer assignments.
- Furnish supplementary accident, personal liability, and automobile liability insurance coverage as required by federal policy while the volunteer is traveling to and from the work station and during the volunteer activity. This insurance provides supplementary coverage only; it is not primary insurance.
- In cooperation with the sponsoring agency (Otsego County United Way), provide an appeals procedure to address problems arising between a volunteer, the volunteer station, and/or RSVP.
- Provide or arrange with volunteer stations for transportation of volunteers to and from their work assignments, when possible, if the volunteer does not have his/her own transportation.
- Arrange with the volunteer station, when possible, for a meal if volunteers are on assignment over a meal time.
- Monitor volunteer activities at the volunteer stations periodically to assess and/or discuss needs of the volunteers and the volunteer stations, and
- May conduct basic background checks on potential volunteers.

#### The volunteer station will:

- Be responsible for interviewing, screening, and making the final decision on accepting the assignment of a volunteer.
- Discuss assignments with individual volunteers referred by RSVP and provide a written job description to each volunteer with a copy to RSVP.
- Implement appropriate orientation, in-service instruction, or special training of volunteers.
- Furnish volunteers with any materials or other items as well as transportation required during the work assignment.
- Provide for adequate safety of volunteers.
- Provide other basic workplace information to the volunteers.
- Validate the volunteer sign-in sheet and any other report or documentation that may be necessary for the volunteer.
- Investigate and report to RSVP any accident/injury involving a volunteer.
- Provide adequate supervision of volunteers on assignments.
- Supply financial vouchers to RSVP to verify non-federal support when lunches or transportation have been provided to volunteers during their work assignments.
- Cooperate in assessing handicap accessibility of the volunteer station, and make reasonable attempts to enable disabled persons access to the facilities and events.
- Not refer volunteers to any assignments which would displace employed workers or impair existing contracts for service.
- Comply with provisions of Title VI of the Civil Rights Act of 1964.
- Specify, either by written information or verbally, that RSVP volunteers are participants in the volunteer station's program in all publicity featuring volunteers.

**Other Provisions:**

**Separation from Volunteer Service.** The volunteer station may request the removal of a volunteer at any time. Likewise, the volunteer may withdraw from service at the volunteer station or from RSVP at any time. Discussions of individual separations will occur between RSVP staff, volunteer station staff, and the volunteer in order to clarify the reason(s) for the separation; to resolve conflicts; or to take remedial action which may include placement with another volunteer station if possible.

**Organization/Agency Release.** The volunteer station understands and agrees that the volunteers referred to its organization/agency by RSVP are provided only as candidates for review and consideration by the organization/agency. The organization/agency voluntarily assumes all risks incident to acceptance of potential volunteers, and releases and discharges the referring agency from any claim, liability, or demand of any kind or cause which may arise as a result of the actions or failure to act of any prospective volunteer referred to the organization/agency.

**Special Provisions.** (For additional provisions specific to the work station.)

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THIS MEMORANDUM OF UNDERSTANDING WILL BE IN EFFECT UPON THE DATED SIGNATURE OF THE ORGANIZATION/AGENCY OFFICIAL AND THE RSVP DIRECTOR.

**46<sup>TH</sup> CIRCUIT TRIAL COURT OTSEGO DEFENSE CONTRACT**  
**August 1<sup>st</sup> 2007- July 31<sup>st</sup> 2009**

**The undersigned** agree as follows:

1. That **Gary L. Gelow**, (hereinafter "Contract Administrator") shall provide legal representation to all indigent parties charged with offenses cognizable in the 46<sup>th</sup> Circuit Trial Court (understood by all parties to include the circuit, district, and probate courts of Otsego County Michigan only) pursuant to MCR 6.101. Further, the Contract Administrator shall provide representation for all minors whose parents or guardians are indigent and who are charged with criminal offenses. Further, the Contract Administrator shall provide legal representation to all parties who are indigent and are involved in a matter or allegation of abuse and/or neglect of a minor child, or who are involved in protective proceedings (DD, MI, LIP, etc.). Legal representation shall be provided by and through the Contract Administrator through a series of subcontracts with various attorneys and/or law firms. The Otsego County Division of the 46th Circuit Trial Court, by and through its Chief Judge, retains the right to approve or reject any of the subcontractors tendered by and through this instant agreement.
2. The Otsego County Division of the 46th Circuit Trial Court, by and through its Chief Judge, does hereby agree that the Contract Administrator, shall be compensated at the rate of **Eleven thousand forty one and 67/100 (11,041.67)** dollars per month for the term of August 1<sup>st</sup> 2007 through July 31<sup>st</sup> 2008 for the services provided in # 1 above.
3. The Otsego County Division of the 46th Circuit Trial Court, by and through its Chief Judge, does hereby agree that the Contract Administrator shall be compensated at the rate of **Eleven thousand two hundred fifty and 00/100 (11,250.00)** per month for the term of August 1<sup>st</sup> 2008 through July 31<sup>st</sup> 2009 for the services provided in #1 above.
4. The monthly payment shall be made in advance, commencing on or about August 1<sup>st</sup> 2007 and continuing through each and every month thereafter during the term of the contract, based on Otsego County's warrant (check disbursement) schedule.
5. The Contract Administrator shall accept, without further compensation, representation of five indigent parties who desire to appeal a final disposition of the 46th Circuit Trial Court – Otsego County Division.

6. Court ordered appointments shall, pursuant to the provisions of this contract, apply only to those circumstances where the Michigan Constitution, Michigan statutes, or Michigan Rules of Court require the appointment of counsel, including probation violation charges.
7. Contract attorneys must resolve conflicts to ensure legal representation is present at the scheduled hearing so the hearing can proceed as scheduled.
8. The Contract Administrator has the affirmative obligation to review an indigent defendant's financial status and advise the appropriate presiding judge in the event the Contract Administrator or any attorney determines that a defendant is not entitled to court appointed counsel for lack of indigency.
9. The parties agree that either party to the instant contract may be cancelled without liability upon ninety (90) days written notice.
10. The contract attorneys shall maintain professional liability insurance in the amount of not less than \$100,000.00 per claim and \$300,000.00 aggregate.
11. The Contract Administrator shall serve as liaison to the Chief Judge of the Otsego County Division of the 46th Circuit Trial Court regarding the administration and/or procedural matters involved in the administration of this instant contract.
12. That appointments which are made during the term of this instant contract shall be completed through final disposition without additional compensation irrespective of the cancellation, revocation, or non-renewal of this instant contract.

Dated

4/20/07



Honorable Patricia A. Morse, Chief Judge  
46th Circuit Trial Court

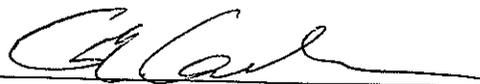
Dated

\_\_\_\_\_

John Burt, Otsego County Administrator

Dated

5-17-07



Gary L. Gelow, Contract Administrator

## TRANSMITTAL

1/4/2007 - 5/31/2007

ACCOUNT NUMBER	ACCOUNT NAME	SUBACCOUNT NAME	AMOUNT
<b>January 2007</b>			
0701L-228040	REMONUMENTATION - STATE		\$2525.54
0701L-228044	STATE TRANSFER TAX		\$39360.00
0701L-228050	REMONUMENTATION - COUNTY		\$38.46
1010215-607200	COUNTY TRANSFER TAX		\$6312.90
1010215-607210	RECORDING FEES		\$10836.00
1010215-626030	COPIES & CERT. SEARCHES		\$5265.60
1010215-694000	OVER/SHORT		\$63.00
2560170-607210	TECHNOLOGY FUND		\$3595.00
			<b>January 2007 Subtotal: \$67996.50</b>
<b>February 2007</b>			
0701L-228040	REMONUMENTATION - STATE		\$2494.02
0701L-228044	STATE TRANSFER TAX		\$40762.50
0701L-228050	REMONUMENTATION - COUNTY		\$37.98
1010215-607200	COUNTY TRANSFER TAX		\$6608.25
1010215-607210	RECORDING FEES		\$10908.00
1010215-626030	COPIES & CERT. SEARCHES		\$3260.25
1010215-694000	OVER/SHORT		\$570.00
2560170-607210	TECHNOLOGY FUND		\$3480.00
			<b>February 2007 Subtotal: \$68121.00</b>
<b>March 2007</b>			
0701L-228040	REMONUMENTATION - STATE		\$2608.28
0701L-228044	STATE TRANSFER TAX		\$46777.50
0701L-228050	REMONUMENTATION - COUNTY		\$39.72
1010215-607200	COUNTY TRANSFER TAX		\$8330.85
1010215-607210	RECORDING FEES		\$10762.00
1010215-626030	COPIES & CERT. SEARCHES		\$4419.95
1010215-694000	OVER/SHORT		\$124.00
2560170-607210	TECHNOLOGY FUND		\$3535.00
			<b>March 2007 Subtotal: \$76597.30</b>
<b>April 2007</b>			
0701L-228040	REMONUMENTATION - STATE		\$2427.04
0701L-228044	STATE TRANSFER TAX		\$41572.50
0701L-228050	REMONUMENTATION - COUNTY		\$36.96
1010215-607200	COUNTY TRANSFER TAX		\$7121.40
1010215-607210	RECORDING FEES		\$14842.00
1010215-626030	COPIES & CERT. SEARCHES		\$6486.95
1010215-694000	OVER/SHORT		\$427.00
2560170-607210	TECHNOLOGY FUND		\$6325.00
			<b>April 2007 Subtotal: \$79238.85</b>
<b>May 2007</b>			
0701L-228040	REMONUMENTATION - STATE		\$2226.10
0701L-228044	STATE TRANSFER TAX		\$47677.50
0701L-228050	REMONUMENTATION - COUNTY		\$33.90
1010215-607200	COUNTY TRANSFER TAX		\$8208.75
1010215-607210	RECORDING FEES		\$9695.00
1010215-626030	COPIES & CERT. SEARCHES		\$3890.60
1010215-694000	OVER/SHORT		\$49.00
2560170-607210	TECHNOLOGY FUND		\$3045.00
			<b>May 2007 Subtotal: \$74825.85</b>

**GRAND TOTAL: \$366779.50**

OTSEGO COUNTY CLERK/REGISTER OF DEEDS

GENERAL RECEIPT SUMMARY

12:00 AM 1/4/2007 - 11:59 PM 5/31/2007

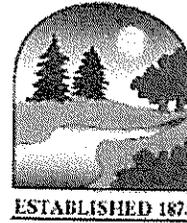
ITEM CODE	ITEM DESCRIPTION	QTY	AMOUNT
COPIES	COPIES	8247	8247.00
DEED	DEED	679	10931.00
DEED.C	REDEEM/FORFEITURE	737	7370.00
DEED.SH	SHERIFF'S DEED	64	2066.00
FIX	FIXTURE FILING	20	300.00
LC	LAND CONTRACT	22	506.00
LCRC	LAND CORNER	46	644.00
LIEN	LIEN	75	1158.00
LIEN.MES	MESC LIEN	27	54.00
LIEN.R	RELEASE TAX LIEN	36	268.00
LIEN.SF	STATE/FED LIEN	55	598.00
MISC REC	MISCELLANEOUS RECORD	522	10152.00
MORT	MORTGAGE	734	35392.00
MORT.A	MORTGAGE ASSIGNMENT	129	2040.00
MORT.D	MORTGAGE DISCHARGE	660	9507.00
MORT.LP	ASSN/DISCH EXTRA L/P	60	1959.00
NC DOC	NO CHARGE DOCUMENT	4	0.00
OG	OIL & GAS	186	4407.00
OG.A	O/G ASSN EXTRA PAGES	28	2124.00
OVERPAY	OVER/SHORT	51	1233.00
SEARCH	SEARCH	55	15076.35
TTAX	TRANSFER TAX	289	247852.00
TTAX EX	TRANSFER TAX EXEMPT	54	4880.15
UCC	TAX LIEN - UCC	1	15.00
		<b>TOTAL</b>	<b>12781</b>
			<b>\$366779.50</b>

Cash In	\$4072.50
Cash Out	\$554.50
<b>Total Cash</b>	<b>\$3518.00</b>
Checks	\$354826.50
Charges	\$8435.00
<b>Total Receipts</b>	<b>\$366779.50</b>

## Otsego County Housing Committee

225 West Main Street • Gaylord, Michigan 49735  
989-731-7570 • Fax 989-731-7599 • TTY 1-800-649-3777

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

### *ANNUAL REPORT*

#### *Housing Committee Board:*

Chair - Steve Riozzi, Vice-Chair – Deborah Clement, Clark Bates, Ken Glasser, LaVerne Harden, Kirk Johnston, Jim Mathis.

#### *Staff:*

Marlene Hopp, Director  
Cynthia Polena, Clerk – Part-time  
Bruce Scott, Inspector - Contracted

#### *Meetings:*

The Housing Committee meets the third Thursday of every month, regularly. At these meetings, minutes and projects are reviewed, bid proposals are opened, financial reports are reviewed, motions are written, and etc . . . .

#### *Mission Statement:*

The mission of the Otsego County Board of Commissioners is to provide safe housing for moderate to very low-income individuals and families. In order to rehabilitate residential dwellings, which may be substandard, affordable deferred loans and loans will be made available to residents that have existing single-family dwellings in the County of Otsego.



**EXPENSE ALLOCATION AND LEVERAGING FUNDS**

<u>FUNDED AND LEVERAGED PROJECTS</u>	<u>AMOUNT</u>
CDBG Program Income (Repairs)	\$262,308.22
CDBG Program Income (lead reduction)	\$ 11,810.00
Homebuyer Purchase Rehabilitation	\$ 61,670.00
USDA Rural Development (1 <sup>st</sup> Financing)	\$223,607.54
Housing Preservation Program Income	\$ 1,974.74
Otsego Housing Funds	\$ 2,448.26
Property Improvement Program (PIP)	\$ 58,808.71
N.E.M.C.S.A. Weatherization Program	\$ 723.00
Otsego County Habitat for Humanity	\$ 65,900.00
Home Owner Contribution	<u>\$ 2,224.00</u>
<b>Total</b>	<b>\$691,474.47</b>

**TOWNSHIP LOCATION OF PROJECTS**

<u>Township</u>	<u>Projects</u>
Bagley.....	3
Charlton.....	0
Chester.....	1
City of Gaylord.....	6
Corwith.....	1
Elmira.....	1
Hayes.....	4
Livingston.....	2
Otsego Lake.....	2
Village of Vanderbilt.....	<u>2</u>
<b>Total</b>	<b>22</b>



**OUTSTANDING MORTGAGES**

<u>Revenue</u>	<u>Mortgages</u>
Mortgage Receivable Loans	\$271,383.11
Mortgage Liens	\$45,255.91
Deferred Loans	\$1,238,817.63
<b>Total</b>	<b>\$1,555,456.65</b>

**MORTGAGE PAYMENT REVENUE**

	<u>Year Total</u>	<u>Month Average</u>
2006	\$119,238.06	\$9,936.50
2007	\$ 57,020.33	\$11,404.06

<i>Housing Inquires</i>	<i>2006</i>	<i>2007</i>
Phone Inquiries	153	24
Denied Applications	35	9
Pre-Application/Checklist	84	3
Bad Credit	24	9
Rehabilitation in Progress	10	1
Inspections	37	2
No Response	20	
Income Too High	4	
Changed Mind	5	
Process of Bids/Construction	10	
Closings	13	
<b>Total Year</b>	<b>395</b>	<b>48</b>
<b>Average Month</b>	<b>33</b>	<b>12</b>



## *Otsego County Veteran's Affairs*

225 West Main Street, room 213, Gaylord, Michigan 49735  
989-731-7575 • Fax 989-731-7599

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

### *OTSEGO COUNTY VETERAN'S AFFAIRS*

#### *ANNUAL REPORT*

#### ***Veteran Board:***

Chair – Clark Bates, Ken Glasser, Mike Hyde, Donald Peterson, William Ahrenberg.  
Alternate: Erma Backenstose.

#### ***Staff:***

Marlene Hopp, Veteran Counselor  
Cynthia Polena, Clerk

#### ***Meetings:***

Third Thursday of every month or as scheduled.

#### ***Purpose:***

The Otsego County Veteran Affairs provides services to Veterans and their families with veterans benefits advocacy and assistance. Staff that is dedicated to ensure that the sacrifices of our nation's Veterans are recognized, and that they and their families receive all veterans benefits to which they are entitled. Our goals are to obtain the maximum Veterans' benefits available for our clients through our professionalism and advocacy while making the process as simple and understandable as possible. As a division of Otsego County government we are able to provide our services free of charge.

#### ***Relationship to the County Board:***

The County Board provides a vital resource to the community by granting a governing Veteran Board. The County Board participates in the selection of the professional Veterans board, furnishes office space, utilities and approves general funds.

#### ***Departmental Revenue:***

Support for the Veterans Affairs is granted from the County general fund.  
The Veterans' Relief Fund Act 214 of 1899 provides Soldiers and Sailors Relief Funds.

*Benefits for Veterans*

Otsego County Veterans' Affairs has a counselor that can provide assistance to Veterans in filing claims or appealing adverse decisions regarding the following benefits:

*U.S. Department of Veterans Affairs Benefits*

- Service Connected Disability
- Compensation
- Non-Service Connected Disability Pension
- Education/Vocational Rehabilitation
- Home Loans
- Life Insurance
- Hospitalization/Medical Treatment

*State and County Benefits*

- Soldiers and Sailors Relief
- Transportation to Veteran Affairs Medical Facilities
- County Burial Allowance
- Michigan Veterans' Homes
- Discharge Recording

*Other*

- Military Records and Medals
- Discharge Review/Corrections
- CHAMPVA/Tricare Health Coverage
- Referrals for Employment Assistance

*Benefits for Survivors/Dependants*

Otsego County Veterans' Affairs Counselor can provide assistance to survivors/dependents in filing claims or appealing adverse decisions regarding the following benefits:

*U.S. Department of Veterans Affairs Benefits*

- Burial/Plot Allowance
- Dependency and Indemnity
- Compensation
- Grave Headstone/Markers
- U.S. Flag for Burial Purposes
- Presidential Memorial Certificates
- Death Pension
- VA Life Insurance
- Burial in a National Cemetery
- Education for Spouse and/or Children

*State and County Benefits*

- County Burial Allowance
- County Marker Setting Allowance
- Flag Case
- Soldiers Relief
- Education for Children
- Michigan Veterans' Homes

*Other*

- Military Records and Medals
- CHAMPVA/Tricare Health Coverage

*Otsego County Veteran's Affairs*  
*Page 4 of 4*

**Total estimated Veteran population for Otsego County:**

2006 2,555

2007 2,550

<u>Accounts</u>	<u>2006 Expended</u>	<u>2007 Expended YTD</u>
Burials	20 - \$6,000.00	5 - \$1,500.00
Foundations	8 - \$640.00	0.00
Soldiers Relief Fund	9 - \$2,350.00	8 - \$1,573.00
Veteran Transportation	5 - \$152.55	10 - \$295.70
<i>VA Medical Center mileage Reimb.</i>	<i>\$142.60</i>	<i>\$335.74</i>

<b><i>Veteran Inquires</i></b>	<b>2006</b>	<b>2007</b>
Surviving Spouse Claims	40	4
Funeral Home	21	17
Transportation	18	11
Soldier's Relief Fund	19	16
VA Health Claim	9	2
DD214 Discharge request	12	4
VA Loan Benefits	12	1
Dept. of Defense	7	2
Veteran Claim	1	3
Burials-Federal	6	1
Burials-County	29	6
Flags/Memorials/Markers	7	5
Education/GI Bill	7	1
Foundations	7	
Employment	1	2
Calls for VFW Rep.	203	66
VA Clinic referrals	109	30
Other County referrals	37	18
Other Agencies referrals	32	9
<b>Total Year</b>	<b>577</b>	<b>198</b>
<b>Average Month</b>	<b>48</b>	<b>50</b>

05/29/2007  
12:35 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-22 05/29/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1412 ARCH WIRELESS	I 261E427 920410	00000	EMGR SVCS	INV	05/22/2007	304.65	Q0513733E	25542	
				SVC CNTRCT		304.65			
						CHECK TOTAL			
2625 ARROW SANITATION	I 281E537 940010	0000053700786	INV	05/22/2007	97.84		AIRPORT0407	25469	
			AIRPORT	OUTSIDE		97.84			
						CHECK TOTAL			
3728 TIMOTHY BORDNER	I 249E371 801020	0000037100752	INV	05/22/2007	1,382.20		MAY-7-18-07	25541	
			BUILDING	PROFESSNL		1,382.20			
						CHECK TOTAL			
3326 CHARTER	I 595E351 726000	0000035100817	INV	05/22/2007	106.79		5-17-07	25457	
			JAIL COMM	SUPPLIES		106.79			
3326 CHARTER	I 281E537 940010	0000053700788	INV	05/22/2007	253.70		AIRPORT-4-07	25470	
			AIRPORT	OUTSIDE		253.70			
3326 CHARTER	I 595E351 726000	0000035100824	INV	05/22/2007	55.87		OCT-JUNE07	25538	
			JAIL COMM	SUPPLIES		55.87			
						CHECK TOTAL			
1424 CHERRY LAN SYSTEMS INC	I 256E215 726000	00000	ROD AUTO	INV	05/21/2007	203.00		2717	25570
				SUPPLIES		203.00			
						CHECK TOTAL			
1051 CITY OF GAYLORD	I 212E430 920200	0000021200784	INV	05/22/2007	109.39		7TH-ST-04-05	25451	
			ANM CTRL	H2O/SEWAGE		109.39			
1051 CITY OF GAYLORD	I 281E537 920200	0000053700777	INV	05/22/2007	17.43		AERO-DR-0407	25458	
			AIRPORT	H2O/SEWAGE		17.43			
1051 CITY OF GAYLORD	I 588E699 920200	0000069900911	INV	05/22/2007	47.94		BUS-GARA	25484	
			OPERATIONS	H2O/SEWAGE		47.94			
1051 CITY OF GAYLORD	I 637E265 920200	00000	ALPCT BLDG GRNDS	INV	05/22/2007	68.84		LIV-A-04-05	25473
				H2O/SEWAGE		68.84			
						CHECK TOTAL			
1057 COMMERCIAL EQUIPMENT COMP	I 256E215 726000	00001	ROD AUTO	INV	05/21/2007	353.98		252127	25444
				SUPPLIES		353.98			
						CHECK TOTAL			

05/29/2007  
12:35 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-22 05/29/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	353.98			
	1 637E265 930620	ALPCT BLDG GRNDS		ELECTRIC			31203000407	25476	
						8.00			
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	8.00			
	1 637E265 930620	INDUS BLDG GRNDS		ELECTRIC			31812040407	25477	
						367.62			
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	2.62			
	1 261E427 930620	EMGR SVCS		ELECTRIC			33620020407	25474	
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	2.62			
	1 212E430 930620	ANM CTRL		ELECTRIC			37730020407	25450	
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	174.87			
	1 281E537 930620	AIRPORT		ELECTRIC			37900070407	25463	
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	168.23			
	1 281E537 930620	AIRPORT		ELECTRIC			37910050407	25459	
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	51.96			
	1 281E537 930620	AIRPORT		ELECTRIC			38168020407	25464	
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	18.81			
	1 281E537 930620	AIRPORT		ELECTRIC			38176020407	25461	
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	144.82			
	1 281E537 930620	AIRPORT		ELECTRIC			49490060407	25465	
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	601.43			
	1 281E537 930620	AIRPORT		ELECTRIC			79530090407	25462	
1059	CONSUMERS ENERGY	00000		INV	05/22/2007	1,367.73			
	1 637E265 930620	ALPCT BLDG GRNDS		ELECTRIC			81080010407	25475	
						3,574.54			
1865	CORRECTIONAL MANAGEMENT	00000		INV	05/29/2007	498.00			
	1 292E662 930810	CHILD CARE		OTHR INST			11423	25550	
						498.00			
1492	DTE ENERGY	00000		INV	05/22/2007	1,907.13			
	1 281E537 930610	AIRPORT		NATURL GAS			4000220407	25467	
1492	DTE ENERGY	00000		INV	05/22/2007	1,907.13			
	1 281E537 930610	AIRPORT		NATURL GAS			6000140407	25466	
						2,651.00			
						2,651.00			

05/29/2007  
12:35 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-22 05/29/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1492 DTE ENERGY	1 281E537	930610	0000053700785	INV	05/22/2007	257.38	6000480407	25468	
			AIRPORT	NATURL GAS					
						257.38			
3989 DYE, JOHN	1 101E853	940110	00000	INV	05/23/2007	250.00	06-2007	25486	
			HLTH RETIR	HLTH RET					
						250.00			
3874 GAYLORD POSTMASTER	1 516E253	930450	00000	TRN DELQ	05/21/2007	1,158.66	JUNE-NOTICES	25460	
				SHIP/MAIL					
						1,158.66			
1785 GRACE CENTER	1 292E662	801030	00000	CHILD CARE	05/29/2007	725.92	APRIL	25547	
				TECHNICAL					
						725.92			
4598 HARLEYSVILLE INSURANCE	1 0701L	271000	00000	GEN AGENCY	05/21/2007	167.14	71059	25448	
				RESTITUT					
						167.14			
2900 HOEFT, WILLIAM	1 0701L	271000	00000	GEN AGENCY	05/21/2007	662.50	04-3127-FH--	25566	
				RESTITUT					
						662.50			
4605 HOLMES, KATHRYN	1 292E662	801030	00000	CHILD CARE	05/29/2007	764.00	WASHBURN	25546	
				TECHNICAL					
						764.00			
1140 HUFF EXCAVATING	1 0701L	271000	00000	GEN AGENCY	05/21/2007	1,462.50	---04-3127	25567	
				RESTITUT					
						1,462.50			
1151 MIKE JAROSZ	1 101E332	801030	0000069000751	INV	05/22/2007	468.00	5-14-07	25454	
	2 101E332	920400	MOTORCYCLE	TECHNICAL		78.00			
	3 101E332	930500	MOTORCYCLE	MAINT SVC		17.50			
				TRAVEL					
						563.50			
						563.50			

05/29/2007  
12:35 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-22 05/29/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4596 JEFFREY M JOHNSON	1 0701L 275000	00000	GEN AGENCY	INV 05/21/2007	DUE TXPYR	9.64	REFUND	25446	
						CHECK TOTAL			
						9.64			
3618 LOWES	1 0701L 271148	00000	GEN AGENCY	INV 05/29/2007	RESTITUT	150.00	1184	25545	
						CHECK TOTAL			
						150.00			
2664 LOWES BUSINESS ACCOUNT	1 637E265 726050	00001	BLDG GRNDS	INV 05/22/2007	MAINT SUPP	29.98	S1551CE2	25472	
						CHECK TOTAL			
						29.98			
4595 MARTEL, DONALD	1 0701L 275000	00000	GEN AGENCY	INV 05/21/2007	DUE TXPYR	38.14	REFUND	25445	
						CHECK TOTAL			
						38.14			
1170 TIMOTHY MCPHERSON	1 101E332 726000	0000069000752	MOTORCYCLE	INV 05/22/2007	SUPPLIES	44.58	5-15-07	25456	
	2 101E332 726050		MOTORCYCLE		MAINT SUPP	34.29			
	3 101E332 801020		MOTORCYCLE		PROFESSNL	2,902.00			
	4 101E332 920400		MOTORCYCLE		MAINT SVC	175.56			
	5 101E332 930500		MOTORCYCLE		TRAVEL	4.77			
						CHECK TOTAL			
						3,161.20			
1170 TIMOTHY MCPHERSON	1 101E332 801020	0000069000757	MOTORCYCLE	INV 05/22/2007	PROFESSNL	325.00	5-19-07	25455	
	2 101E332 930500		MOTORCYCLE		TRAVEL	56.40			
						CHECK TOTAL			
						381.40			
1186 MI COUNTIES WORKERS COMPE	1 0704L 231270	00000	PAYROLL	INV 05/23/2007	WCOMP	30,000.00	Q3-2007	25489	
						CHECK TOTAL			
						30,000.00			
1195 MICHIGAN OFFICEMAYS INC	1 617E253 726000	00000	TAX FORECL	INV 05/21/2007	SUPPLIES	68.74	SUPPLYS	25443	
	2 516E253 726000		TRS DELQ		SUPPLIES	68.73			
						CHECK TOTAL			
						137.47			
1809 TERRY MOORE	1 0701L 271000	00000	GEN AGENCY	INV 05/21/2007	RESTITUT	2,212.50	--04-3127-FH	25565	
						CHECK TOTAL			
						2,212.50			

05/29/2007  
12:35 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-22 05/29/2007

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

3434 NORTHWESTERN BANK-CARDMEM 00000 INV 05/22/2007 CHECK TOTAL 2,212.50 ADMIN-040507 25481

1 101E301 704400 SHERIFF TRAINING 341.25  
2 281E537 930210 AIRPORT TELEPHONE 60.42  
3 645E201 704400 FINANCE TRAINING 205.00  
4 249E371 726000 BUILDING SUPPLIES 183.35  
5 208E751 726025 PARKS JANITORIAL 243.20  
6 261E427 930500 EMGR SVCS TRAVEL 78.75  
7 645E201 704400 FINANCE TRAINING 199.00  
8 261E427 726000 EMGR SVCS SUPPLIES 66.70  
9 2810030 694010 GEN OTHR MISC 29.64  
10 281E537 726000 AIRPORT SUPPLIES 106.56

3434 NORTHWESTERN BANK-CARDMEM 00000 INV 05/22/2007 CHECK TOTAL 1,513.87 TREAS.04-07 25539  
1 101E253 704400 TREASURER TRAINING 118.50  
2 516E253 704400 TRS DELQ TRAINING 118.50  
3 645E201 930500 FINANCE TRAVEL 146.83

1545 OMS COMPLIANCE SERVICES I 00000 INV 05/23/2007 CHECK TOTAL 383.83 42840-42990 25488  
1 208E751 726000 PARKS SUPPLIES 220.50  
2 261E427 726000 EMGR SVCS SUPPLIES 36.75  
3 101E427 726000 EMGR SVCS SUPPLIES 36.75

4589 AMBER OSZUST 255000 0000021200783 INV 05/22/2007 CHECK TOTAL 294.00 REFUND 25452  
1 0701L 255000 GEN AGENCY CUST DEP 25.00

2649 OTSEGO COUNTY TREAS 00000 INV 05/17/2007 CHECK TOTAL 25.00 JURY-5-23 25530  
1 101E131 930930 CIRCT CT JURY SVCS 1,692.30

2649 OTSEGO COUNTY TREAS 00000 INV 05/17/2007 CHECK TOTAL 1,692.30 JURY-5-4 25417  
1 101E131 930930 CIRCT CT JURY SVCS 782.60  
2 101E267 930940 PROSECUTOR WITNESS 17.50

2969 BEGG, WILLIAM W 0000069000755 INV 05/22/2007 CHECK TOTAL 800.10 5-13-07 25453  
1 101E332 801030 MOTORCYCLE TECHNICAL 598.00  
2 101E332 930500 MOTORCYCLE TRAVEL 64.80

05/29/2007  
12:35 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-22 05/29/2007

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1912 QWEST	1	637E265 930210	00000	BLDG GRNDS	INV	05/22/2007	258.70	834034515	25480	
					TELEPHONE					
					CHECK TOTAL		258.70			
1554 REDWOOD TOXICOLOGY LABORA	1	292E662 930999	00000	CHILD CARE	INV	05/29/2007	192.00	01225920074	25548	
					OTH SVCS					
					CHECK TOTAL		192.00			
2989 WILLIAM REITER	1	0701L 271000	00000	GEN AGENCY	INV	05/21/2007	662.50	-04-3127-FH-	25569	
					RESTITUT					
					CHECK TOTAL		662.50			
3402 SAGINAW COUNTY	1	292E662 930810	00000	CHILD CARE	INV	05/29/2007	300.00	2007-0002122	25549	
					OTHR INST					
					CHECK TOTAL		300.00			
4597 PATRICK SANOM	1	0701L 271000	00000	GEN AGENCY	INV	05/21/2007	250.00	71060	25447	
					RESTITUT					
					CHECK TOTAL		250.00			
1544 GLORIA SAWYER	1	292E662 930830	00000	CHILD CARE	INV	05/29/2007	8.00	5-7-07	25554	
					CARE GIVER					
					CHECK TOTAL		8.00			
1544 GLORIA SAWYER	1	101E133 940010	00000	UNSHARED	INV	05/29/2007	16.00	5-7-07-RDSS	25556	
					OUTSIDE					
					CHECK TOTAL		16.00			
1544 GLORIA SAWYER	1	292E662 930830	00000	CHILD CARE	INV	05/29/2007	19.85	5-8-07	25555	
					CARE GIVER					
					CHECK TOTAL		19.85			
1544 GLORIA SAWYER	1	101E133 940010	00000	UNSHARED	INV	05/29/2007	22.00	5-8-07-RDSS	25557	
					OUTSIDE					
					CHECK TOTAL		22.00			
1432 THOMAS SAWYER	1	292E662 930500	00000	CHILD CARE	INV	05/29/2007	19.50	5-1-07	25552	
	2	292E662 930830	00000	CHILD CARE	TRAVEL		8.00			
					CARE GIVER					
					CHECK TOTAL		27.50			
1432 THOMAS SAWYER	1	101E133 940010	00000	UNSHARED	INV	05/29/2007	40.00	5-1-07-RDSS	25560	
					OUTSIDE					
					CHECK TOTAL		40.00			

05/29/2007  
12:35 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-22 05/29/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1432 THOMAS SAWYER	2 101E133 930500 RDSS	UNSHARED		TRAVEL		109.61			
	1 292E662 930830	CHILD CARE		INV 05/29/2007		149.61	5-7-07	25553	
	2 292E662 930500	CHILD CARE		CARE GIVER TRAVEL		8.00			
						23.40			
1432 THOMAS SAWYER	1 101E133 940010 RDSS	UNSHARED		OUTSIDE TRAVEL		16.00			
	2 101E133 930500 RDSS	UNSHARED		TRAVEL		37.83			
						31.40	5-7-07-RDSS	25559	
1432 THOMAS SAWYER	1 292E662 930830	CHILD CARE		INV 05/29/2007		8.00	5-8-07	25551	
	2 292E662 930500	CHILD CARE		CARE GIVER TRAVEL		13.80			
						21.80	5-8-07-RDSS	25558	
1432 THOMAS SAWYER	1 101E133 940010 RDSS	UNSHARED		OUTSIDE TRAVEL		22.00			
	2 101E133 930500 RDSS	UNSHARED		TRAVEL		40.74			
						62.74			
						346.88			
						50.00	1185	25544	
2454 UP RENTAL	1 0701L 271148	GEN AGENCY		INV 05/29/2007		50.00			
				RESTITUT		50.00			
						50.00			
						50.00			
1122 VERIZON NORTH	1 637E265 930210	BLDG GRNDS		INV 05/22/2007		35.18	0403080507	25479	
1122 VERIZON NORTH	1 637E265 930210	BLDG GRNDS		INV 05/22/2007		35.18	8712280507	25478	
						1,237.59			
						1,272.77			
2860 WINN TELECOM	1 212E430 930210	ANM CTRL		INV 05/22/2007		107.13	05-15-07	25449	
2860 WINN TELECOM	1 261E427 930210	EMGR SVCS		INV 05/22/2007		67.29	051507911	25483	
2860 WINN TELECOM	1 281E537 930210	AIRPORT		INV 05/22/2007		67.29	AIRPORT-0407	25471	
2860 WINN TELECOM	1 588E699 930210	OPERATIONS		INV 05/22/2007		60.88	APRIL-07	25485	
						383.27			
						618.57			

CHECK TOTAL

383.27

618.57



06/05/2007  
10:30 MAF

OTSEGO COUNTY  
PREPAID INVOICE LIST

WARRANT: B2007-23 06/05/2007

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH	ACCOUNT: 0001A		001000	CASH					
1492	DTE ENERGY		00000	505451500019	INV	06/01/2007	103.30	25601	147533 505451500019-WHITEHOUSE
3942	GREAT LAKES ENER		00000	71201466501	INV	06/01/2007	156.00	25600	147534 712014665001-WHITEHOUSE
							259.30	CASH ACCOUNT 0001A	001000 TOTAL

06/05/2007  
10:30 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-23 06/05/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1834	ADVANCED BENEFIT SOLUTION	00000		INV	06/05/2007				
	1 101E131 704110	CIRCT CT		HOSP		14.41	MAY-2007	25592	
	2 292E662 704110	CHILD CARE		HOSP		2.69			
	3 101E141 704110	FOC		HOSP		4.86			
	4 215E141 704110	FOC		HOSP		.84			
	5 101E148 704110	PROBATE		HOSP		.95			
						23.75			
						23.75			
1504	AMERICAN FIDELITY ASSURAN	00000		INV	06/05/2007				
	1 0704L 231285	PAYROLL		COURT AFA		39.00	6-01-07	25699	
						39.00			
						39.00			
1504	AMERICAN FIDELITY ASSURAN	00001		INV	06/05/2007				
	1 0704L 231285	PAYROLL		COURT AFA		122.66	JUNE-2007	25700	
						122.66			
						122.66			
4211	BANK OF NEW YORK	00000		INV	05/25/2007				
	1 569E906 990210 2000	DEBT SVC		AGENT FEE		137.50	BLDG-AUTH-20	25577	
						137.50			
						137.50			
3039	DORY A. BARON	00000		INV	06/05/2007				
	1 101E131 801023	CIRCT CT		APP ATTNY		1,131.03	06-3509-FC	25591	
						1,131.03			
						1,131.03			
4607	BERNARD CASPAR PC TRUST A	00000		INV	05/25/2007				
	1 0701L 275001	GEN AGENCY		SPC REFUND		8,397.14	R-BOUDOIX	25575	
						8,397.14			
						8,397.14			
1341	WILLIAM L CAREY	00000		INV	06/25/2007				
	1 101E131 801021	CIRCT CT		CRT ATTNY		12,275.08	6-01-07	25701	
						12,275.08			
						12,275.08			
1047	CELLULAR ONE	00000		INV	06/01/2007				
	1 101E267 930210	PROSECUTOR		TELEPHONE		45.27	MAY-22-2007	25620	
						45.27			
						45.27			
2805	CHARLTON TOWNSHIP	00000		INV	05/25/2007				
	1 0516A 026000 TAX06 DELQ TAX			TX REC DEL		8,137.32	2006-SETTLEM	25597	
	2 0516A 026000 TAX06 DELQ TAX			TX REC DEL		7,918.98			
						16,056.30			





06/05/2007  
10:30 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-23 06/05/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1255 POSTMASTER	1 212E430 930450			0000021200790 INV ANM CTRL	06/01/2007	82.00	ROLL-JUNE06	25707	
				SHIP/MAIL		82.00			
				CHECK TOTAL		82.00			
1256 PROTECTION ONE	1 101E267 920410			0000026700745 INV PROSECUTOR	06/01/2007	157.44	5-20-07	25621	
				SVC CNTRCT		157.44			
				CHECK TOTAL		157.44			
3776 WILLIAM PAUL SLOUGH	1 101E131 930600			00000 CIRCT CT	06/05/2007	157.50	5-14-07	25580	
				MEMB/DUES		157.50			
				CHECK TOTAL		157.50			
2795 ARTHUR SMITH	1 101E131 930830			00000 CIRCT CT	06/05/2007	30.00	06-7611-GA	25585	
	2 101E131 930500			CARE GIVER TRAVEL		4.50			
				CHECK TOTAL		34.50			
1197 STATE OF MICHIGAN	1 101E133 930240			00000 UNSHARED	06/05/2007	2,150.00	551-262560	25695	
				NETWORK		2,150.00			
				CHECK TOTAL		2,150.00			
1347 TELEPHONE SUPPORT SYSTEMS	1 101E131 920400			00000 CIRCT CT	06/05/2007	22.25	35599	25692	
				MAINT SVC		22.25			
				CHECK TOTAL		22.25			
1979 THERESA'S TRANSCRIPTION S	1 101E131 801030			00000 CIRCT CT	06/05/2007	54.05	4-03-07	25588	
				TECHNICAL		54.05			
				CHECK TOTAL		54.05			
1963 THERIAULT, REGINA	1 101E131 930210			00000 CIRCT CT	06/05/2007	23.00	4-30-07	25589	
				TELEPHONE		23.00			
				CHECK TOTAL		23.00			
1963 THERIAULT, REGINA	1 101E131 930210			00000 CIRCT CT	06/05/2007	23.00	5-7-07	25590	
				TELEPHONE		23.00			
				CHECK TOTAL		23.00			
1122 VERIZON NORTH				0000069900925 INV	06/01/2007	46.00	0002230507	25617	

06/05/2007  
10:30 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-23 06/05/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1122 VERIZON NORTH	1 588E699 930210			OPERATIONS	TELEPHONE	61.48			
	1 101E267 920410			PROSECUTOR	SVC CNTRCT	32.49	200502020507	25622	
						CHECK TOTAL			
						61.48			
1122 VERIZON NORTH	1 637E265 930210			BLDG GRNDS	TELEPHONE	210.00	9403010507	25625	
1122 VERIZON NORTH	1 637E265 930210			BLDG GRNDS	TELEPHONE	210.00	940301607	25710	
						CHECK TOTAL			
						420.00			
1400 WALMART COMMUNITY BRC	1 212E430 726025			ANM CTRL	JANITORIAL	461.56	MAY-07	25708	
1413 WASTE MANAGEMENT	1 212E430 940010			ANM CTRL	OUTSIDE	74.38	042122718382	25709	
1413 WASTE MANAGEMENT	1 588E699 940010			OPERATIONS	OUTSIDE	82.93	042123918387	25623	
						CHECK TOTAL			
						157.31			
3229 ELMER E. WHITE	1 101E131 801023			CIRCT CT	APP ATTN	616.99	05-3286-FH	25581	
						CHECK TOTAL			
						616.99			
45 INVOICES						49,167.73			
						WARRANT TOTAL			
						49,167.73			
						CASH ACCOUNT BALANCE			
						4,506,968.81			

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
PREPAID INVOICE LIST

WARRANT: B2007-24 06/07/2007

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

CASH ACCOUNT: 0001A 001000 CASH

1946 PHARMACARE 00000 7004581-595 DD 06/04/2007 6,897.48 25703 18013 RX 5/16/07 - 5/31/07  
1411 BLUE CROSS BLUE 00000 7-2007 DD 06/04/2007 36,670.00 25780 18014 MEDICAL COVERAGE

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43,567.48 CASH ACCOUNT 0001A 001000 TOTAL

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1091 IMPREST CASH - ADMIN FUND	00001			INV	06/12/2007	330.00	07-19643-SM	25779	
1 101E131 930930	CIRCT CT			JURY SVCS		330.00			
CHECK TOTAL						330.00			
1091 IMPREST CASH - JURY FUND	00002			INV	06/12/2007	23.40	07-19607-SM	25772	
1 101E131 930940	CIRCT CT			WITNESS		23.40			
CHECK TOTAL						23.40			
4450 CAROLINE AGUILAR	00000			INV	06/12/2007	35.00	5-31-07	25756	
1 0701L 271130	GEN AGENCY			RESTITUT		35.00			
CHECK TOTAL						35.00			
4511 AIRGAS GREAT LAKES	0000069900923			INV	05/23/2007	44.37	112511989	25656	
1 588E699 726050	OPERATIONS			MAINT SUPP		44.37			
CHECK TOTAL						44.37			
3957 JACQUELIN ALLSOPP	0000072000763			INV	05/23/2007	35.00	APR-MAY-07	25674	
1 101E721 703040	PLAN ZONE			PER DIEM		6.00			
2 101E721 930500	PLAN ZONE			TRAVEL		41.00			
CHECK TOTAL						41.00			
1570 ALLTEL	0000069900941			INV	05/23/2007	130.21	MAY-21-07	25785	
1 588E699 930210	OPERATIONS			TELEPHONE		130.21			
CHECK TOTAL						130.21			
1570 ALLTEL	0000142700711			INV	05/23/2007	71.93	5-21-07	25805	
1 261E427 930230	BMGR SVCS			CELL PH		71.93			
CHECK TOTAL						71.93			
1828 ALPINE COMPUTERS	0000021500705			INV	05/23/2007	450.00	0705021318	25506	
1 256E215 726000	ROD AUTO			SUPPLIES		450.00			
CHECK TOTAL						450.00			
1828 ALPINE COMPUTERS	0000069900914			INV	05/23/2007	49.99	G20110	25508	
1 588E699 726000	OPERATIONS			SUPPLIES		49.99			
CHECK TOTAL						49.99			
3764 ANDERSON, TACKMAN & CO.	00000			INV	05/23/2007	2,725.12	97976	25816	
1 101E223 801020	AUDIT			PROFESSNL		2,725.12			
CHECK TOTAL						2,725.12			

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4610 TONY ARMSTRONG	1 0701L 255000			0000021200799 INV	05/23/2007				
				GEN AGENCY CUST DEP		25.00	REFUND	25719	
				CHECK TOTAL		25.00			
2625 ARROW SANITATION	1 281E537 940010			0000053700793 INV	05/23/2007				
				AIRPORT OUTSIDE		88.15	AIRPORT0507	25733	
				CHECK TOTAL		88.15			
1377 ARROW UNIFORM RENTAL	1 588E699 940010			0000069900913 INV	05/23/2007				
				OPERATIONS OUTSIDE		35.21	07525977	25510	
				CHECK TOTAL		35.21			
1377 ARROW UNIFORM RENTAL	1 637E265 726046			00002 BLDG GRNDS	INV 05/23/2007				
				UNIFORM		135.03	508305-51635	25514	
				CHECK TOTAL		135.03			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050			0000069900917 INV	05/23/2007				
				OPERATIONS MAINT SUPP		39.08	972965	25650	
				CHECK TOTAL		39.08			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050			0000069900932 INV	05/23/2007				
				OPERATIONS MAINT SUPP		227.52	974110	25649	
				CHECK TOTAL		227.52			
4547 B.J.'S RENTAL & CATERING	1 101E351 930700			0000035100842 INV	05/23/2007				
				JAIL ROOM BOARD		549.00	3554	25716	
				CHECK TOTAL		549.00			
3728 TIMOTHY BORDNER	1 249E371 801020			0000037100758 INV	05/23/2007				
				BUILDING PROFESSNL		1,855.00	MAY-21-JUNE2	25814	
				CHECK TOTAL		1,855.00			
4623 JAMES BOUGHNER	1 101E131 930930			00000 CIRCT CT	INV 06/12/2007				
				JURY SVCS		29.40	5-30-07	25773	
				CHECK TOTAL		29.40			
4550 BRECHEISEN DIESEL SERVICE	1 281E537 726050			0000053700795 INV	05/23/2007				
				AIRPORT MAINT SUPP		22.58	A189128	25737	
				CHECK TOTAL		22.58			

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3321 BRIDGEWAY POWER	1 637E265 726050	00000		INV	05/23/2007	11.08	01544844	25515	
		BLDG GRNDS		MAINT SUPP					
						CHECK TOTAL			
						11.08			
4602 KATHLEEN BRINK	1 101E681 930960	0000069000759		INV	05/23/2007	300.00	VETERANS	25531	
		VEV BURIAL		VEV BURIAL					
						CHECK TOTAL			
						300.00			
3567 BROWNCOR	1 249E371 726000	0000037100737		INV	05/23/2007	451.00	20029708	25683	
		BUILDING		SUPPLIES					
						CHECK TOTAL			
						451.00			
1546 TIMOTHY BURKE	1 101E332 801030	0000069000769		INV	05/23/2007	494.00	060107	25810	
		MOTORCYCLE		TECHNICAL					
						CHECK TOTAL			
						494.00			
2213 BRADLEY BUTCHER & ASSOCIA	1 499E901 970300	00000		INV	05/23/2007	2,000.00	07-102	25817	
		CAP OUTLAY		PROP-IMPRV					
						CHECK TOTAL			
						2,000.00			
3111 BRADLEY BUTCHER	1 0701L 271130	00000		INV	06/12/2007	100.00	5-31-07	25757	
		GEN AGENCY		RESTITUT					
						CHECK TOTAL			
						100.00			
1045 RICHARD CARLSON	1 101E721 703040	0000072000766		INV	05/23/2007	70.00	APR-MAY-07	25667	
	2 101E721 930500	PLAN ZONE		PER DIEM					
		PLAN ZONE		TRAVEL					
						CHECK TOTAL			
						72.70			
1711 CASE CREDIT	1 588E699 726050	000069900937		INV	05/23/2007	59.92	20651	25661	
		OPERATIONS		MAINT SUPP					
						CHECK TOTAL			
						59.92			
4617 CHANDLER ENERGY	1 1010215 694000	00000		INV	06/04/2007	373.00	I1135-P864	25704	
		CLERK		OVER SHORT					
						CHECK TOTAL			
						373.00			



06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1082 DUNNS	1 212E430	000021200786		INV	05/23/2007	75.00	580821	25507	
		ANM CTRL		OUTSIDE					
1082 DUNNS	1 0101A	00000		INV	05/23/2007	47.98	585201	25519	
		GF ASSET		SUPP INV					
1082 DUNNS	1 0101A	00000		INV	05/23/2007	23.99	585465	25520	
		GF ASSET		SUPP INV					
1082 DUNNS	1 212E430	000021200789		INV	05/23/2007	574.96	586108	25724	
		ANM CTRL		PRINTING					
1082 DUNNS	1 0101A	00000		INV	05/23/2007	47.98	586113	25532	
		GF ASSET		SUPP INV					
1082 DUNNS	1 588E699	000069900912		INV	05/23/2007	229.14	586148	25509	
		OPERATIONS		SUPPLIES					
1082 DUNNS	1 101E145	00000		INV	05/23/2007	47.98	586274	25534	
		JURY		SUPPLIES					
1082 DUNNS	2 0101A	00000		INV	05/23/2007	23.99	586331	25533	
		GF ASSET		SUPP INV					
1082 DUNNS	1 588E699	000069900924		INV	05/23/2007	89.64	5867810	25659	
		OPERATIONS		SUPPLIES					
1082 DUNNS	2 588E699	00000		INV	05/23/2007	49.38	5867810	25659	
		OPERATIONS		JANITORIAL					
1082 DUNNS	1 0101A	00000		INV	05/23/2007	47.98	587128	25689	
		GF ASSET		SUPP INV					
1082 DUNNS	1 101E131	00001		INV	06/12/2007	405.42	2615-MAY	25743	
		CIRCT CT		SUPPLIES					
1082 DUNNS	2 101E131	00001		INV	06/01/2007	27.72	2615-MAY	25743	
		CIRCT CT		SUPPLIES					
1082 DUNNS	3 101E141	00001		INV	06/01/2007	70.10	2615-MAY	25743	
		FOC		SUPPLIES					
1082 DUNNS	4 215E141	00001		INV	06/01/2007	12.37	2615-MAY	25743	
		FOC		SUPPLIES					
1082 DUNNS	5 101E131	00001		INV	06/01/2007	144.73	2615-MAY	25743	
		CIRCT CT		MAINT SVC					
1082 DUNNS	1 516E253	00001		INV	06/01/2007	109.74	SUPPLIES-S	25794	
		TRS DELQ		SUPPLIES					
CHECK TOTAL						109.74			
CHECK TOTAL						109.74			
CHECK TOTAL						109.74			

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1454 EARTHWORKS ENTERPRISES	IN 00000			INV	05/23/2007				
1 637E265 920320	BLDG GRNDS			SNOW PLOW		152.00	10783	25516	
				CHECK TOTAL		152.00			
1801 MARK ECKSTEIN				INV	05/23/2007				
1 101E721 703040	PLAN ZONE			PER DIEM		70.00	APR-MAY-07	25670	
2 101E721 930500	PLAN ZONE			TRAVEL		12.00			
				CHECK TOTAL		82.00			
4451 THOMAS ELLIS JR				INV	06/12/2007				
1 0701L 271130	GEN AGENCY			RESTITUT		100.00	5-31-07	25759	
				CHECK TOTAL		100.00			
1058 EMPERIC SOLUTIONS INC				INV	05/23/2007				
1 256E215 920410	ROD AUTO			SVC CNTRCT		7.20	3731	25726	
2 101E228 920400	IT			MAINT SVC		382.20			
3 645E270 801020	HR			PROFESSNL		15.30			
4 208E751 726050	PARKS			MAINT SUPP		180.90			
5 249E371 726000	BUILDING			SUPPLIES		118.80			
				CHECK TOTAL		704.40			
1058 EMPERIC SOLUTIONS INC				INV	05/23/2007				
1 101E228 801020	IT			PROFESSNL		1,940.00	3732	25727	
2 101E131 940010	CIRCT CT			OUTSIDE		1,940.00			
				CHECK TOTAL		3,880.00			
1088 JOHN G ERNST				INV	05/23/2007				
1 101E721 703040	PLAN ZONE			PER DIEM		35.00	MAY-21-07	25680	
2 101E721 930500	PLAN ZONE			TRAVEL		4.20			
				CHECK TOTAL		39.20			
1080 FIDDIAR DOUBLEDAY INC				INV	06/04/2007				
1 101E262 726000	ELECT			SUPPLIES		5,130.87	EM0936-IN	25706	
				CHECK TOTAL		5,130.87			
1105 FORWARD CORPORATION				INV	06/12/2007				
1 0701L 271130	GEN AGENCY			RESTITUT		50.00	5-31-07	25760	
				CHECK TOTAL		50.00			
4558 FRIENDSHIP SHELTER				INV	06/04/2007				
1 0701L 271000	GEN AGENCY			RESTITUT		260.00	07-3699	25793	
				CHECK TOTAL		260.00			

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1110	GALLS INC 1 101E301 726050			0000020100705 INV SHERIFF MAINT SUPP	05/23/2007	89.98	58840801	25637	
				CHECK TOTAL		260.00			
2281	GASLIGHT MEDIA 1 212E430 940010			0000021200795 INV ANM CTRL OUTSIDE	05/23/2007	59.95	19972	25722	
2281	GASLIGHT MEDIA 1 588E699 940010			0000069900926 INV OPERATIONS OUTSIDE	05/23/2007	59.95	19973	25658	
2281	GASLIGHT MEDIA 1 261E427 920410			00000 EMGR SVCS SVC CNTRCT	05/23/2007	200.00	19974	25537	
2281	GASLIGHT MEDIA 1 101E864 930240			00000 DISTRIBUTE NETWORK	05/23/2007	800.00	19975	25536	
				CHECK TOTAL		1,119.90			
1054	GAYLORD CITY TREASURER 1 0701L 221000			00000 GEN AGENCY DUE CITY	06/20/2007	1,313.40	5-31-07	25752	
				CHECK TOTAL		1,313.40			
1117	GAYLORD FORD 1 588E699 726050			0000069900928 INV OPERATIONS MAINT SUPP	05/23/2007	238.38	12421	25666	
1117	GAYLORD FORD 1 588E699 726050			0000069900933 INV OPERATIONS MAINT SUPP	05/23/2007	221.81	12493	25647	
				CHECK TOTAL		460.19			
1134	GAYLORD HERALD TIMES 1 588E699 930300			0000069900929 INV OPERATIONS ADVERTISE	05/23/2007	147.48	APR-07	25665	
				CHECK TOTAL		147.48			
2862	GAYLORD VETERINARY SERVIC 1 212E430 726035			0000021200796 INV ANM CTRL MEDICAL	05/23/2007	103.00	-6	25723	
2862	GAYLORD VETERINARY SERVIC 1 212E430 930980			0000021200797 INV ANM CTRL STERILIZE	05/23/2007	65.00	051807	25717	
				CHECK TOTAL		168.00			

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4615 GIESE, KATHLEEN	1 0701L 275000	00000		INV	06/01/2007	144.46	REFUND	25702	
		GEN AGENCY		DUE TYPYR					
				CHECK TOTAL		144.46			
1078 GIL-ROYS HARDWARE	1 212E430 726000	00000212000788	INV	05/23/2007	11.92	38546493	25725		
		ANM CTRL	SUPPLIES						
				CHECK TOTAL		11.92			
4453 GILLARDY LLC	1 0701L 271130	00000		INV	06/12/2007	72.50	5-31-07	25761	
		GEN AGENCY	RESTITUT						
				CHECK TOTAL		72.50			
1530 GORDON FOOD SERVICES	1 101E351 726030	0000035100828	INV	05/23/2007	73.12	788044481	25634		
	2 101E351 930700	JAIL	KITCHEN						
		JAIL	ROOM BOARD			274.72			
				CHECK TOTAL		347.84	788044523	25633	
1530 GORDON FOOD SERVICES	1 101E351 726025	0000035100829	INV	05/23/2007	34.74	788044523	25633		
	2 101E351 726030	JAIL	JANTORIAL			20.01			
	3 101E351 930700	JAIL	KITCHEN			391.92			
		JAIL	ROOM BOARD						
				CHECK TOTAL		446.67	788044729	25714	
1530 GORDON FOOD SERVICES	1 101E351 726025	0000035100837	INV	05/23/2007	55.88	788044729	25714		
	2 101E351 726030	JAIL	JANTORIAL			20.01			
	3 101E351 930700	JAIL	KITCHEN			693.75			
		JAIL	ROOM BOARD						
				CHECK TOTAL		769.64	788044952	25711	
1530 GORDON FOOD SERVICES	1 101E351 726025	0000035100839	INV	05/23/2007	132.23	788045110	25712		
	2 101E351 726030	JAIL	JANTORIAL			17.78			
	3 101E351 930700	JAIL	KITCHEN			549.78			
		JAIL	ROOM BOARD						
				CHECK TOTAL		699.79	788045110	25712	
1530 GORDON FOOD SERVICES	1 101E351 726025	0000035100840	INV	05/23/2007	113.16	788045670	25713		
	2 101E351 726030	JAIL	JANTORIAL			36.40			
	3 101E351 930700	JAIL	KITCHEN			770.46			
		JAIL	ROOM BOARD						
				CHECK TOTAL		920.02	788045670	25713	
1530 GORDON FOOD SERVICES	1 101E351 726030	0000035100841	INV	05/23/2007	54.10	7880458977	25715		
	2 101E351 930700	JAIL	KITCHEN			1,169.44			
		JAIL	ROOM BOARD						
				CHECK TOTAL		1,223.54	7880458977	25715	

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4604 GRAHAM, EISENHEIMER, WEND	1 260E130 801025	00000	TRIAL CT	INV	05/23/2007	2,242.15	10395	25521	
				PROFSLSTCS		2,242.15			
				CHECK TOTAL		4,976.40			
3877 BRUCE GUEST	1 0701L 271130	00000	GEN AGENCY	INV	06/12/2007	25.00	5-31-07	25762	
				RESTITUT		25.00			
				CHECK TOTAL		25.00			
1129 LAVERNE HARDEN	1 233E690 703040	00000	5CDBG HOUSING	INV	05/23/2007	35.00	MAY-07	25493	
	2 233E690 930500	00000	5CDBG HOUSING	PER DIEM		7.80			
				TRAVEL		42.80			
				CHECK TOTAL		42.80			
4122 HARKNESS, PATRICIA	1 101E721 703040	00000	PLAN ZONE	INV	05/23/2007	35.00	MAY-21-07	25682	
	2 101E721 930500	00000	PLAN ZONE	PER DIEM		4.50			
				TRAVEL		39.50			
				CHECK TOTAL		39.50			
1482 JOHN HART	1 101E721 703040	00000	PLAN ZONE	INV	05/23/2007	70.00	APR-MAY-07	25669	
	2 101E721 930500	00000	PLAN ZONE	PER DIEM		6.60			
				TRAVEL		76.60			
				CHECK TOTAL		76.60			
3871 DUANE HOFFMAN	1 101E721 703040	00000	PLAN ZONE	INV	05/23/2007	70.00	APR-MAY-07	25671	
	2 101E721 930500	00000	PLAN ZONE	PER DIEM		9.60			
				TRAVEL		79.60			
				CHECK TOTAL		79.60			
2562 IMPREST CASH, OTSEGO COUN	1 588E699 726025	00000	OPERATIONS	INV	05/23/2007	65.95	PAINTS-VENTS	25511	
				JANITORIAL		65.95			
				CHECK TOTAL		65.95			
1154 JOHNSON OIL COMPANY	1 281E537 930662	00000	AIRPORT	INV	05/23/2007	1,139.68	527100610507	25734	
				OPFUEL		1,139.68			
				CHECK TOTAL		1,139.68			
1154 JOHNSON OIL COMPANY		00001	INV	06/12/2007			5-31-07	25763	

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1625 JOHNSON, ROSATI, LABARGE,	1 260E130 801025	00000	TRIAL CT	INV	05/23/2007	3,969.00	1049952	25522	
				PROFSLSVCS					
				CHECK TOTAL		3,969.00			
3256 KAM'S TOWING	1 101E301 726050	00000	SHERIFF	INV	05/23/2007	207.00	745469005	25636	
				MAINT SUPP					
				CHECK TOTAL		207.00			
2839 KENNETH ARNDT	1 101E721 703040	00000	PLAN ZONE	INV	05/23/2007	35.00	MAY-21-07	25679	
	2 101E721 930500	00000	PLAN ZONE	PER DIEM		2.40			
				TRAVEL					
				CHECK TOTAL		37.40			
1369 CHARLES KIEB	1 101E721 703040	00000	PLAN ZONE	INV	05/23/2007	35.00	MAY-21-07	25678	
	2 101E721 930500	00000	PLAN ZONE	PER DIEM		3.00			
				TRAVEL					
				CHECK TOTAL		38.00			
1935 KOHL'S	1 0701L 271130	00000	GEN AGENCY	INV	06/12/2007	507.61	5-31-07	25764	
				RESTITUT					
				CHECK TOTAL		507.61			
4628 L & L CONTRACTING, INC.	1 499E901 970300	00000	CAP OUTLAY	INV	05/23/2007	21,690.00	MAY-07	25818	
				PROP-IMPRV					
				CHECK TOTAL		21,690.00			
4619 JACK LaFRANCE	1 0701L 286002	00000	GEN AGENCY	INV	06/12/2007	105.00	07-863428-51	25754	
				RFND DIST					
				CHECK TOTAL		105.00			
1162 LAPPANS OF GAYLORD INC	1 637E265 726050	00000	BLDG GRNDS	INV	05/23/2007	19.25	107859	25513	
				MAINT SUPP					
				CHECK TOTAL		19.25			
1163 LARRY L JOHNS & ASSOC INC	0000053700791	INV			05/23/2007	19712		25736	

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

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WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4624	CARLY LAUG 1 101E131 930930	00000 CIRCT CT		INV JURY SVCS	06/12/2007	25.80	5-30-07	25774	
				CHECK TOTAL		25.80			
3595	LAWSON PRODUCTS, INC. 1 588E699 726050	0000069900927 OPERATIONS		INV MAINT SUPP	05/23/2007	343.60	5650375	25657	
				CHECK TOTAL		343.60			
3952	M BANK 1 0701L 271130	00000 GEN AGENCY		INV RESTITUT	06/12/2007	13.50	5-31-07	25765	
				CHECK TOTAL		13.50			
4564	MAC TOOLS 1 588E699 726050	0000069900938 OPERATIONS		INV MAINT SUPP	05/23/2007	363.93	31328	25662	
				CHECK TOTAL		363.93			
1174	JAMES L MADDIX 1 101E721 703040 2 101E721 930500	0000072000758 PLAN ZONE PLAN ZONE		INV PER DIEM TRAVEL	05/23/2007	35.00 8.40	MAY--21-07	25677	
				CHECK TOTAL		43.40			
4349	MICHAEL MANG 1 101E721 703040	0000072000765 PLAN ZONE		INV PER DIEM	05/23/2007	35.00	MAY-21	25681	
				CHECK TOTAL		35.00			
4625	CAROLYN MCLACHLAN 1 101E131 930930	00000 CIRCT CT		INV JURY SVCS	06/12/2007	27.00	5-30-07	25775	
				CHECK TOTAL		27.00			
2931	MCPHERSON, ALEXANDER 1 101E332 801030 2 101E332 930500	0000069000770 MOTORCYCLE MOTORCYCLE		INV TECHNICAL TRAVEL	05/23/2007	160.00 11.40	0602-3-05	25811	
				CHECK TOTAL		171.40			
1170	TIMOTHY MCPHERSON	0000069000768		INV	05/23/2007	25809	060207	25809	

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4073	JOSEPH MESSENGER									
	1	101E648	801020		00000	INV 05/23/2007	75.00		25729	
					MED EXAM	PROFESSNL				
						CHECK TOTAL	75.00			
2074	MICHIGAN ASSOCIATION OF C									
	1	0704L	228027		00001	INV 06/04/2007	38,485.27	Q1-Q4-2006	25788	
					PAYROLL	UNEMPLOY				
						CHECK TOTAL	38,485.27			
2110	MICHIGAN STATE POLICE									
	1	101E301	920520		000030100786	INV 05/23/2007	345.50	551262461	25490	
					SHERIFF	RENT-VEHC				
	2	101E351	920410		JAIL	SVC CNTRCT	312.50			
						CHECK TOTAL	658.00	551263259	25504	
2110	MICHIGAN STATE POLICE									
	1	101E267	920410		0000026700742	INV 05/23/2007	125.00			
					PROSECTOR	SVC CNTRCT				
						CHECK TOTAL	125.00			
4294	MUTUAL OF OMAHA									
	1	0704L	231870		00001	INV 06/04/2007	2,694.31	6-2007	25778	
					PAYROLL	INS-LIFE/D				
						CHECK TOTAL	2,694.31			
1215	CAROL NELSON SNYDER									
	1	101E648	801020		00000	INV 05/23/2007	75.00	MAY-07	25728	
					MED EXAM	PROFESSNL				
						CHECK TOTAL	75.00			
1215	CAROL NELSON SNYDER									
	1	101E648	801020		00000	INV 05/23/2007	300.00	MAY-8--12-07	25525	
					MED EXAM	PROFESSNL				
						CHECK TOTAL	300.00			
1217	NELSONS FUNERAL HOME									
	1	101E648	930460		00000	INV 05/23/2007	175.00	WILSON	25730	
					MED EXAM	TRANSPORT				
						CHECK TOTAL	175.00			
4626	EUGENE NIEDZWIECKI									
	1	101E131	930930		00000	INV 06/12/2007	25.40	5-30-07	25776	
					CIRCT CT	JURY SVCS				
						CHECK TOTAL	25.40			

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

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WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1223 NMCOA	1 249E371	930600		0000037100754 BUILDING	INV 05/23/2007 MEMB/DUES	25.40	DUES-ICC	25684	
				CHECK TOTAL		25.40			
				CHECK TOTAL		65.00			
3386 NORTHERN IMAGING ASSOCIAT	1 101E351	726035		0000035100822 JAIL	INV 05/23/2007 MEDICAL	30.65	966975901	25498	
				CHECK TOTAL		30.65			
3386 NORTHERN IMAGING ASSOCIAT	1 101E351	726035		0000035100823 JAIL	INV 05/23/2007 MEDICAL	25.05	967212701	25497	
				CHECK TOTAL		25.05			
1495 NORTHERN TECH SUPPLY	1 588E699	726050		0000069900922 OPERATIONS	INV 05/23/2007 MAINT SUPP	126.14	NT5162	25655	
				CHECK TOTAL		126.14			
1227 NORTHWEST MICHIGAN COMMUN	1 101E351	726035		0000035100818 JAIL	INV 05/23/2007 MEDICAL	87.00	WENNER	25499	
				CHECK TOTAL		87.00			
1367 OFFICE DEPOT INC	1 261E427	726000		0000017200711 EMGR SVCS	INV 05/23/2007 SUPPLIES	9.60	386122357001	25505	
				CHECK TOTAL		9.60			
1367 OFFICE DEPOT INC	1 261E427	726000		0000017200712 EMGR SVCS	INV 05/23/2007 SUPPLIES	43.22	387780283	25781	
				CHECK TOTAL		43.22			
1236 OTSEGO COUNTY	1 101E261	726000		00000	INV 05/23/2007	88.34	APRIL-2007	25517	
	2 101E261	930450		COOP EXT		163.51			
	3 101E864	920410		COOP EXT		242.30			
				DISTRIBUTE	SVC CNTRCT	494.15			
				CHECK TOTAL		494.15			
1872 OTSEGO COUNTY	1 261E427	726050		0000042700713 EMGR SVCS	INV 05/23/2007 MAINT SUPP	689.16	6239	25807	
				CHECK TOTAL		689.16			
1235 OTSEGO COUNTY EMS	1 101E648	930460		00000	INV 05/23/2007	350.00	PATTON	25687	
				MED EXAM	TRANSPORT				
				CHECK TOTAL		350.00			

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

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WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1235 OTSEGO COUNTY EMS	1 101E648 930460	00000		INV	05/23/2007				
	2 101E648 726000	MED EXAM		TRANSPORT		400.00	WILLETT	25688	
		MED EXAM		SUPPLIES		35.00			
						385.00			
2649 OTSEGO COUNTY TREAS	1 101E131 930930	00000		INV	06/01/2007				
		CIRCT CT		JURY SVCS		1,394.40	JURYS-REIMB	25599	
						1,394.40			
1242 OTSEGO LAKE SERVICE	1 588E699 940010	00000		INV	05/23/2007				
		OPERATIONS		OUTSIDE		300.00	6883	25782	
						300.00			
1243 OTSEGO MEMORIAL HOSPITAL	1 101E351 726035	00000		INV	05/23/2007				
		JAIL		MEDICAL		14.00	41995	25496	
						14.00			
1243 OTSEGO MEMORIAL HOSPITAL	1 101E351 726035	00000		INV	05/23/2007				
		JAIL		MEDICAL		532.50	966975901	25501	
						532.50			
1243 OTSEGO MEMORIAL HOSPITAL	1 101E351 726035	00000		INV	05/23/2007				
		JAIL		MEDICAL		1,765.13	967212701	25500	
						1,765.13			
1243 OTSEGO MEMORIAL HOSPITAL	1 101E351 726035	00000		INV	05/23/2007				
		JAIL		MEDICAL		2,072.62	9673849-1	25494	
						2,072.62			
2746 OTSEGO MEMORIAL HOSPITAL/	1 101E351 726035	00000		INV	05/23/2007				
		JAIL		MEDICAL		73.00	20979	25495	
						73.00			
4135 MICHELLE PEARSON	1 0701L 271130	00000		INV	06/12/2007				
		GEN AGENCY		RESTITUT		75.00	5-31-07	25766	
						75.00			
3438 GERALD PECK	1 249E371 801020	00000		INV	05/23/2007				
		BUILDING		PROFESSNL		80.00	5-11-07	25686	
						80.00			



06/07/2007  
09:40 MAF

OTTSEGO COUNTY  
DETAIL INVOICE LIST

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WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1259 QUILL CORPORATION	1 101E131 726000	00000	CIRCT CT	INV SUPPLIES	06/12/2007	181.37	7160797	25744	
				CHECK TOTAL		48.50			
1260 RAINBOW PLAQUE CO	1 101E332 940010	0000069000761	DONAT MOTORCYCLE	INV OUTSIDE	05/23/2007	10.00	3237	25644	
				CHECK TOTAL		10.00			
2686 RANDY STULTS	1 101E721 703040	00000720000761	PLAN ZONE	INV PER DIEM	05/23/2007	35.00	MAY-21-07	25675	
	2 101E721 930500	PLAN ZONE	TRAVEL			6.60			
				CHECK TOTAL		41.60			
1261 RELIABLE OFFICE SUPPLIES	1 101E131 726000	00000	CIRCT CT	INV SUPPLIES	06/12/2007	61.73	FRG09600	25746	
				CHECK TOTAL		61.73			
2443 STEVE RIOZZI	1 233E690 703040	0000069000753	SCDBG HOUSING	INV PER DIEM	05/23/2007	35.00	MAY-07	25492	
				CHECK TOTAL		35.00			
4452 RUY SERVICES	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	06/12/2007	50.00	5-31-07	25768	
				CHECK TOTAL		50.00			
1266 RANDALL ROTHE	1 101E721 703040	00000720000767	PLAN ZONE	INV PER DIEM	05/23/2007	70.00	APR-MAY-07	25668	
	2 101E721 930500	PLAN ZONE	TRAVEL			22.20			
				CHECK TOTAL		92.20			
4599 NANCY SAWYER	1 293E689 930500	0000069000758	SOLDIERS	INV TRAVEL	05/23/2007	8.35	05-21-07	25512	
				CHECK TOTAL		8.35			
4568 ROBERT SAWYER	1 293E689 930500	0000069000764	SOLDIERS	INV TRAVEL	05/23/2007	10.46	52307	25643	
				CHECK TOTAL		10.46			

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4621 JON SECORD	1 0701L 271130	00000	GEN AGENCY	INV	06/12/2007	12.50			
				RESTITUTI		12.50			
				CHECK TOTAL		10.46			
							5-31-07	25769	
1274 SECRETARY OF STATE	1 0701L 228030	00000	GEN AGENCY	INV	06/20/2007	555.00			
				DL REINST		555.00			
				CHECK TOTAL		555.00			
							5-31-07	25751	
4603 SETINA MFG. CO, INC	1 101E301 726050	00000	SHERIFF	INV	05/23/2007	230.52			
				MAINT SUPP		230.52			
				CHECK TOTAL		230.52			
							145273	25638	
4620 JEREMIAH SHALDA	1 0701L 286002	00000	GEN AGENCY	INV	06/12/2007	50.00			
				RFND DIST		50.00			
				CHECK TOTAL		50.00			
							07-19721-SM	25755	
2933 SHRED-IT GRAND RAPIDS	1 261E427 726000	00000	EMGR SVCS	INV	05/23/2007	30.00			
				SUPPLIES		37.50			
				BOC		37.50			
				SHERIFF		37.50			
				OUTSIDE					
				CHECK TOTAL		105.00			
							05454490025	25518	
1280 SIMONS VETERINARY CLINIC	1 212E430 726035	00000	ANM CTRL	INV	05/23/2007	259.00			
				MEDICAL		1,320.00			
				ANM CTRL					
				STERILIZE					
				CHECK TOTAL		1,579.00			
							1320	25720	
3551 SPARROW REGIONAL LABORATO	1 101E648 930920	00000	MED EXAM	INV	05/23/2007	1,746.10			
				AUTOPSIES		1,579.00			
				CHECK TOTAL		1,746.10			
							80246164	25526	
3063 SPARTAN STORES LLC	1 101E351 930700	00000	JAIL	INV	05/23/2007	238.69			
				ROOM BOARD					
				CHECK TOTAL		238.69			
							188049	25632	
3063 SPARTAN STORES LLC	1 101E351 930700	00000	JAIL	INV	05/23/2007	231.57			
				ROOM BOARD					
				CHECK TOTAL		231.57			
							199161	25630	
3063 SPARTAN STORES LLC	00000	35100831	INV	05/23/2007	231.57				
				ROOM BOARD					
				CHECK TOTAL		231.57			
							891737	25631	

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
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WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3063 SPARTAN STORES LLC	1 101E351 930700	JAIL	ROOM BOARD	INV	05/23/2007	189.87	891799	25629	
				JAIL	ROOM BOARD	215.81			
						CHECK TOTAL			215.81
									875.94
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL	ROOM BOARD	INV	05/23/2007	495.00	APR-21-22-07	25628	
				JAIL	ROOM BOARD	300.00			
						CHECK TOTAL			495.00
									300.00
									795.00
1874 STATE ELECTRONICS	1 212E430 940010	ANM CTRP	OUTSIDE	INV	05/23/2007	221.89	98-101190	25721	
				EMGR SVCS		200.00	98-101410	25523	
						CHECK TOTAL			221.89
									200.00
									25524
1874 STATE ELECTRONICS	1 261E427 920410	EMGR SVCS	SVC CNTRCT	INV	05/23/2007	49.50	CM020306	25524	
						CHECK TOTAL			49.50
									10,330.55
									10,801.94
1291 STATE OF MICHIGAN	1 281E537 940010	AIRPORT	OUTSIDE	INV	05/23/2007	172.50	WA-294719	25735	
						CHECK TOTAL			172.50
									172.50
									172.50
1295 STATE OF MICHIGAN	1 0701L 228016	GEN AGENCY	PSTL PRMT	INV	06/04/2007	320.00	MAY-2007	25801	
						CHECK TOTAL			320.00
									320.00
									320.00
1296 STATE OF MICHIGAN	1 0701L 228020	GEN AGENCY	INVT	06/20/2007	50.00	5-31-07	25750		
				CNSRVTN		903.15			
				CRIME VICT		159.50			
				GEN AGENCY		555.00			
				GEN AGENCY		5,831.00			
				JUROR COMP		15,490.00			
				CIVTL FILE					
				GEN AGENCY					
				GEN AGENCY					
				JSTCE SYS					
						CHECK TOTAL			22,988.65

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

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WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1298 STATE OF MICHIGAN									
1	0701L			INV	06/04/2007				
		00000		ST CRT FND		320.00	MAY-2007	25804	
2	0701L			GEN AGENCY		731.25			
3	0701L			CRIME VICT		225.00			
4	0701L			JUROR COMP		2,261.00			
5	0701L			CIVIL FILE		957.38			
6	0701L			JUSTICE SYS		130.00			
				AG OPER					
						4,624.63			
						4,624.63			
				CHECK TOTAL		22,988.65			
1299 STATE OF MICHIGAN									
1	0701L			INV	06/04/2007				
		00000		ST CRT FND		210.00	MAY-2007	25803	
2	0701L			GEN AGENCY		90.00			
3	0701L			CRIME VICT		533.40			
4	0701L			PRB SH FEE		838.00			
5	0701L			CIVIL FILE		255.00			
				JUSTICE SYS					
						1,926.40			
						1,926.40			
				CHECK TOTAL		16.00			
						16.00			
1920 STATE OF MICHIGAN									
1	0701L			INV	06/04/2007				
		00000		NOTARY		16.00	MAY-2007	25802	
				GEN AGENCY					
						16.00			
				CHECK TOTAL		75.00			
2607 STATE OF MICHIGAN									
1	101E332			DONAT	05/23/2007				
		00000		MOTORCYCLE		90.00	5-CERTS	25738	
				OUTSIDE					
						75.00			
2607 STATE OF MICHIGAN									
1	101E332			DONAT	05/23/2007				
		00000		MOTORCYCLE		90.00	TRANS	25642	
				OUTSIDE					
						90.00			
				CHECK TOTAL		165.00			
1304 SUGAR BOWL RESTAURANT									
1	101E131			INV	06/12/2007				
		00000		TRAVEL		46.47	268	25748	
				CIRCT CT					
						46.47			
				CHECK TOTAL		104.00			
3046 SMOPE, EDWARD									
1	101E332			INV	05/23/2007				
		00000		TECHNICAL		104.00	060207	25812	
				MOTORCYCLE					
						104.00			
				CHECK TOTAL		104.00			
1307 TARGET INFORMATION MANAGE									
1	101E131			INV	06/12/2007				
		00000		SUPPLIES		83.18	246202	25745	
				CIRCT CT					
						83.18			
				CHECK TOTAL		83.18			



06/07/2007  
09:40 MAF

OTSEGO COUNTY  
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WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1122 VERIZON NORTH	1 261E427			INV	05/23/2007	418.31	98810607	25808	
				EMGR SVCS					
				TELEPHONE					
				CHECK TOTAL		5,913.46			
1122 VERIZON NORTH	1 101E141			INV	06/06/2007	57.81			
	2 215E141			FOC		10.23			
				FOC					
				TELEPHONE					
				TELEPHONE					
				CHECK TOTAL		418.31			
4613 DANIEL WAGAR	1 101E721			INV	05/23/2007	70.00	APR-MAY-07	25672	
	2 101E721			PLAN ZONE		8.40			
				PLAN ZONE					
				PER DIEM					
				TRAVEL					
				CHECK TOTAL		78.40			
1335 WALMART	1 0701L			INV	06/12/2007	296.00	5-31-07	25770	
				GEN AGENCY					
				RESTITUT					
				CHECK TOTAL		296.00			
1869 WEST PAYMENT CENTER	1 101E267			INV	05/23/2007	479.00	813627115	25503	
				PROSECUTOR					
				BOOKS					
				CHECK TOTAL		479.00			
4627 JAMES WETMORE	1 101E131			INV	06/12/2007	29.80	5-30-07	25777	
				CIRCT CT					
				JURY SVCS					
				CHECK TOTAL		29.80			
1339 WILBER AUTOMOTIVE SUPPLY	1 588E699			INV	05/23/2007	151.39	664373	25651	
				OPERATIONS					
				MAINT SUPP					
				CHECK TOTAL		151.39			
1339 WILBER AUTOMOTIVE SUPPLY	1 588E699			INV	05/23/2007	243.24	664501	25653	
				OPERATIONS					
				MAINT SUPP					
				CHECK TOTAL		243.24			
1339 WILBER AUTOMOTIVE SUPPLY	1 588E699			INV	05/23/2007	80.49	664895	25652	
				OPERATIONS					
				MAINT SUPP					
				CHECK TOTAL		80.49			
1339 WILBER AUTOMOTIVE SUPPLY	1 588E699			INV	05/23/2007	88.37	665077	25654	
				OPERATIONS					
				MAINT SUPP					
				CHECK TOTAL		88.37			
1339 WILBER AUTOMOTIVE SUPPLY				INV	05/23/2007		665381	25648	
				OPERATIONS					
				MAINT SUPP					
				CHECK TOTAL					

06/07/2007  
09:40 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

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WARRANT: B2007-24 06/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1339	WILBER AUTOMOTIVE SUPPLY			OPERATIONS	MAINT SUPP	77.00			
	1 588E699 726050			OPERATIONS	MAINT SUPP	77.00			
				0000069900935	INV 05/23/2007		665722		25660
	1 588E699 726050			OPERATIONS	MAINT SUPP	154.69			
						154.69			
						795.18			
4622	ROBERT WINGCELL			GEN AGENCY	RESTITUT	100.00			
	1 0701L 271130			GEN AGENCY	RESTITUT	100.00			
				INV 06/12/2007			5-31-07		25771
						100.00			
						100.00			
1330	WMJZ			OPERATIONS	ADVERTISE	180.00			
	1 588E699 930300			OPERATIONS	ADVERTISE	180.00			
				INV 05/23/2007			07050740		25786
						180.00			
						180.00			
4509	BRIAN WOJTKOWIAK			00000371100759	INV 05/23/2007		5-21-6-1-07		25813
	1 249E371 801020			BUILDING	PROFESSNL	1,379.70			
						1,379.70			
						1,379.70			
1914	XEROX CORPORATION			DISTRIBUTE	SVC CNTRCT	244.21			
	1 101E864 920410			DISTRIBUTE	SVC CNTRCT	244.21			
				INV 05/23/2007			025243094		25798
						244.21			
1914	XEROX CORPORATION			DISTRIBUTE	SVC CNTRCT	303.00			
	1 101E864 920410			DISTRIBUTE	SVC CNTRCT	303.00			
				INV 05/23/2007			025243095		25795
						303.00			
1914	XEROX CORPORATION			DISTRIBUTE	SVC CNTRCT	300.48			
	1 101E864 920410			DISTRIBUTE	SVC CNTRCT	300.48			
				INV 05/23/2007			025243096		25796
						300.48			
1914	XEROX CORPORATION			DISTRIBUTE	SVC CNTRCT	244.21			
	1 101E864 920410			DISTRIBUTE	SVC CNTRCT	244.21			
				INV 05/23/2007			025243097		25797
						244.21			
1914	XEROX CORPORATION			DISTRIBUTE	SVC CNTRCT	244.21			
	1 101E864 920410			DISTRIBUTE	SVC CNTRCT	244.21			
				INV 05/23/2007			025243099		25799
						244.21			
1914	XEROX CORPORATION			OPERATIONS	OUTSIDE	153.29			
	1 588E699 940010			OPERATIONS	OUTSIDE	153.29			
						153.29			
						1,489.40			
						192,246.68			
						4,748,749.91			
214	INVOICES								
						192,246.68			
						4,748,749.91			
						1,489.40			
						192,246.68			
						4,748,749.91			
						1,489.40			
						192,246.68			
						4,748,749.91			
						1,489.40			
						192,246.68			
						4,748,749.91			
						1,489.40			
						192,246.68			
						4,748,749.91			
						1,489.40			
						192,246.68			
						4,748,749.91			
						1,489.40			
						192,246.68			
						4,748,749.91			
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OIL AND GAS LEASE  
(PAID UP)

Dover 1 Prospect

THIS AGREEMENT is made as of the 12th day off March, 2007, by and between

County of Otsego, a Michigan Municipal Corporation

225 West Main Street

Gaylord, MI 49735

hereinafter called Lessor (whether one or more), and Savoy Energy, L.P. whose address is P.O. Box 1560, Traverse City, MI 49685-1560, hereinafter called Lessee.

1. Lessor, for and in consideration of \$10.00 and more, the receipt of which is hereby acknowledged, and the covenants and agreements of the Lessee hereinafter contained, does hereby grant, lease and let unto Lessee the land described below, including all interests therein Lessor may acquire by operation of law, reversion or otherwise, (herein called "said land"), exclusively, for the purposes of exploring by geophysical and other methods, drilling, mining, operating for and producing oil and/or gas, together with all rights, privileges and easements useful or convenient in connection with the foregoing and in connection with treating, storing, caring for, transporting and removing oil and/or gas produced from said land or any other land adjacent thereto, including but not limited to rights to lay pipelines, build roads, drill, establish and utilize wells and facilities for disposition of water, brine or other fluids, and for enhanced production and recovery operations, and construct tanks, power and communication lines, pump and power stations, and other structures and facilities. Said land is in the County of Otsego, State of Michigan, and is described as follows:

T31N, R2W, TOWNSHIP OF Dover:

Section 1: SW/4 NE/4

containing 40 acres, more or less, and all lands and interests therein contiguous or appurtenant to the land specifically described above that are owned or claimed by Lessor, or to which Lessor has a preference right of acquisition, including but not limited to all lands underlying all alleys, streets, roads or highways and all riparian or submerged lands along and/or underlying any rivers, lakes or other bodies of water. The term "oil" when used in this lease shall mean crude oil and other hydrocarbons, regardless of gravity, produced at the well in liquid form by ordinary production methods, including condensate separated from gas at the well. The term "gas" when used in this lease shall mean hydrocarbons produced in a gaseous state at the well (not including condensate separated from gas at the well), helium, nitrogen, carbon dioxide and other commercial gases.

2. It is agreed that this lease shall remain in force for a primary term of Three (3) years from the date of this lease, and as long thereafter as operations are conducted upon said land or on lands pooled or unitized therewith with no cessation for more than 90 consecutive days; provided, however, that in no event shall this lease terminate unless production of oil and/or gas from all wells located on said land, or on lands pooled or unitized therewith, has permanently ceased. If operations commenced during the primary term are discontinued less than 90 days before the end of the term, this lease shall not terminate at the end of the primary term if operations are again conducted within 90 days after the discontinuance. Whenever used in this lease the word "operations" shall refer to any of the following and any activities related thereto: preparing location for drilling, drilling, testing, completing, equipping, reworking, recompleting, deepening, plugging back or repairing of a well in search for or in an endeavor to obtain production of oil and/or gas, and production of oil and/or gas whether or not in paying quantities.

Lessor's initials: \_\_\_\_\_

3. Lessee covenants and agrees to pay the following royalties: (a) To deliver to the credit of the Lessor into tank reservoirs or into the pipeline to which Lessee may connect its wells, one-eighth of the oil produced and saved from said land, Lessor's interest to bear one-eighth of the cost of treating oil to render it marketable pipeline oil, or from time to time, at the option of Lessee, Lessee may sell the oil produced and saved from said land and pay Lessor one-eighth of the net amount realized by Lessee, computed at the wellhead, whether the point of sale is on or off said land. (b) To pay Lessor on gas produced from said land (1) when sold by Lessee, whether the point of sale is on or off said land, one-eighth of the net amount realized by Lessee computed at the wellhead, or (2) when used by Lessee, for purposes other than those specified in Paragraph numbered 7 of this lease, the market value, at the wellhead, of one-eighth of said gas. Prior to payment of royalty, Lessor shall execute a Division Order setting forth his interest in production. Lessee may pay all taxes and fees levied upon the oil and gas produced, including, without limitation, severance taxes and privilege and surveillance fees, and deduct a proportionate share of the amount so paid from any monies payable to Lessor hereunder.

4. If any well, capable of producing oil and/or gas, whether or not in paying quantities, located on said land or on lands pooled or unitized with all or part of said land, is at any time shut in and production therefrom is not sold or used off the premises, nevertheless such shut-in well shall be considered a well producing oil and/or gas and this lease will continue in force while such well is shut in, notwithstanding expiration of the primary term. In lieu of any implied covenant to market, Lessee expressly agrees to market oil and/or gas produced from Lessee's wells located on said land or on land pooled or unitized therewith, but Lessee does not covenant or agree to reinject or recycle gas, to market such oil and/or gas under terms, conditions or circumstances which in Lessee's judgment are uneconomic or otherwise unsatisfactory or to bear more than Lessee's revenue interest share of the cost and expense incurred to make the production marketable. If all wells on said land, or on lands pooled or unitized with all or part of said land, are shut in, then within 60 days after expiration of each period of one year in length (annual period) during which all such wells are shut in, Lessee shall be obligated to pay or tender, as royalty, to Lessor, or the Lessor's credit in the Pay direct to Lessor

Bank, at Lessor's address

or its successors, as Lessor's agent, which shall continue as the depository regardless of changes in ownership of royalties, shut-in royalties or other money, the sum of \$1.00 multiplied by the number of acres subject to this lease, provided, however that if production from a well or wells located on said land or on lands pooled or unitized therewith is sold or used off the premises before the end of any such period or if at the end of any such annual period this lease is being maintained in force and effect other than solely by reason of the shut-in well(s), Lessee shall not be obligated to pay or tender said sum of money for that annual period. This shut-in royalty payment may be made in currency, draft or check, at the option of Lessee, and the depositing of such payment in any post office, with sufficient postage and properly addressed to Lessor, or said bank, within 60 days expiration of the annual period shall be deemed sufficient payment as herein provided.

5. If Lessor considers that Lessee has not complied with all its obligations hereunder, both express and implied, Lessor shall give written notice to Lessee specifically describing Lessee's non-compliance. Lessee shall have 90 days from receipt of such notice to commence, and shall thereafter pursue with reasonable diligence, such action as may be necessary or proper to satisfy such obligation of Lessee, if any, with respect to Lessor's notice. Neither the service of said notice nor the doing of any acts by Lessee in response thereto shall be deemed an admission or create a presumption that Lessee has failed to perform all its obligations hereunder. No judicial action may be commenced by Lessor for forfeiture of this lease or for damages until after said 90 day period. Lessee shall be given a reasonable opportunity after a final court determination to prevent forfeiture by discharging its express or implied obligation as established by the court. If this lease is canceled for any cause, it shall, nevertheless remain in force and effect as to (a) sufficient acreage around each well as to which there are operations, so as to constitute a drilling or maximum allowable unit under applicable governmental regulations, such acreage to be designated by Lessee in such shape as then existing spacing rules permit and (b) any part of said land included in a pooled or unitized unit on which there are operations. Lessee shall also have such easements on said land as are necessary or convenient for operations on the acreage so retained.

6. If this lease covers less than the entire undivided interest in the oil and gas in said land (whether Lessor's interest is herein specified or not), then the royalties, shut-in royalties and any extension payment pursuant to Paragraph numbered 17 below shall be paid to Lessor only in the proportion which the interest in oil and gas covered by this lease bears to the entire undivided interest therein.

7. Lessee shall have the right to use, free of cost, gas, oil and water produced on said land for Lessee's operations hereunder, except water from the wells of Lessor. When requested by Lessor, Lessee shall bury Lessee's pipelines below plow depth. No well shall be drilled nearer than 200 feet from the house or barn now on said land without written consent of Lessor. Lessee shall pay for damages caused by Lessee's operations growing crops on said land. Lessee shall have the right at any time to remove all machinery and fixtures placed on said land, including the right to draw and remove casing and any other downhole equipment and fixtures.

8. Lessee is hereby granted the rights to pool or unitize said land, or a part of said land, with other lands, as to any or all minerals or horizons, to establish units containing not more than approximately 160 acres; provided, however, such units may be established so as to contain not more than approximately 640 acres as to any or all of the following: (a) gas, (b) oil produced from formations below the top of the Glenwood Member of the Black River Group and (c) oil produced from wells classified as gas wells by the regulatory agency having jurisdiction. If units larger than those permitted above, either at the time established or thereafter, are required or permitted under any governmental rule or order to drill or operate a well at a regular location, to obtain the maximum allowable from any well or for any other reason, then the maximum unit size authorized hereby shall conform to the size required or permitted by such governmental rule or order. Lessee may enlarge the unit to the maximum area permitted herein and may reform said unit to include after-acquired leases within the unit area. Lessee may create, enlarge or reform the unit or units as above provided at any time, and from time to time during the continuance of this lease, either before or after production is obtained. A unit established hereunder shall be effective for all purposes of this lease, whether or not all interests in the lands in the unit are effectively pooled or unitized. Lessee may, but shall not be required to, drill more than one well in each unit. Lessee may reduce or terminate such unit or units at any time prior to the discovery of oil or gas on the pooled or unitized lands, or at any time after discovery subsequent to the cessation of production. Lessee may create, enlarge, reform, reduce, or terminate each unit by recording a written declaration to that effect in the office of the Register of Deeds in the county or counties in which such unit is located. Any operations conducted on any part of the lands pooled or unitized shall be deemed to be on the lands leased herein within the meaning of all provisions of this lease. Production of oil and/or gas from the unit shall be allocated to the lands described herein which are included in the unit in the same proportion as the number of surface acres in the lands described herein which are included in the unit bears to the total number of surface acres in the unit.

9. In addition to the rights to pool or unitize granted to the Lessee in Paragraph numbered 8 above, for the purpose of promoting the development of hydrocarbon production from shallow formations, as hereinafter defined, Lessee is granted the right to pool or unitize the shallow formations in said land, or any part of said land with other lands, to establish a unit or units of any size and shape for the drilling and operation of multiple wells. The unit shall consist of any number of contiguous tracts or parcels of land. The exercise of this right shall be effective only if the required well density (at least one well drilled into the pooled or unitized shallow formation for each 240 acres of the unit) is attained no later than two (2) years after recording of the written declaration of the unit. As used herein, the term "shallow formations" shall mean formations between the surface of the earth and the top of the Traverse Limestone Formation. All provisions of Paragraph numbered 8, including those regarding Lessee's identification of a unit, the effect of operations conducted thereon and the allocation of production from wells thereon, shall apply in the same manner to a unit formed pursuant to this paragraph for production from shallow formations, except to the extent inconsistent with this paragraph. Lessee may expand the unit to include additional lands, provided that the required well density (one well drilled for every 240 acres) is maintained, or is attained by the drilling of an additional well or wells within one (1) year after each such expansion.

10. This lease is subject to laws and to rules, regulations and orders of any governmental agency having jurisdiction, from time to time in effect, pertaining to well spacing, pooling, unitization, drilling or production units, or use of material and equipment.

11. If, after the date hereof, the leased premises shall be conveyed in severally or in separate tracts, the premises shall, nevertheless, be developed and operated as one lease, except that royalties as to any producing well shall be payable to the owner or owners of only those tracts located within the drilling unit designated by the state regulatory agency for such well and apportioned among said tracts on a surface acreage basis; provided, however, if a portion of the leased premises is pooled or unitized with other lands for the purpose of operating the pooled unit as one lease, this paragraph shall be inoperative as to the portion so pooled or unitized.

12. If Lessee is prevented from, or delayed in commencing, continuing, or resuming operations, or complying with its express or implied obligations hereunder by circumstances not reasonably within Lessee's control, this lease shall not terminate and Lessee shall not be liable in damages so long as said circumstances continue (the "period of suspension"). These circumstances include, but are not limited to the following: conflict with federal, state or local laws, rules, regulations and executive orders; acts of God; strikes, lockouts; riots; wars; improper refusal or undue delay by any governmental agency in issuing a necessary approval, license or permit applied for by Lessee; equipment failures; and inability to obtain materials in the open market or to transport said materials. If the period of suspension commences more than 90 days prior to the end of the primary term of this lease, then that period of suspension shall be added to the primary term. If the period of suspension commences less than 90 days prior to the end of the primary term or at any time after the primary term, then this lease shall not terminate if Lessee shall commence or resume operations within 90 days after the end of the period of suspension.

13. If the estate of either party hereto is assigned, and the privilege of assigning in whole or in part is expressly allowed, the covenants and provisions of this lease shall extend to such party's heirs, devisees, legal representatives, successors or assigns. Notwithstanding any other actual or constructive knowledge of Lessee, no change in the ownership of land or assignment of royalties or other monies, or any part thereof, shall be binding on Lessee until 45 days after Lessee has received, by certified mail, written notice of such change and the originals or certified copies of those instruments that have been properly filed for record and that shall be necessary in the opinion of Lessee to establish the validity of such change of ownership or division of interest. No change or division in the ownership of said land, royalties or other monies, or any part thereof, however accomplished, shall increase the obligations or diminish the rights of Lessee, including, but not limited to, rights and obligations relating to the location and drilling of wells and the measurement of production. Upon assignment by Lessee, its successors or assigns, the assignor shall be released from, and the assignee shall assume, the responsibility to fulfill the conditions and to perform the covenants of this lease, express or implied, with regard to the interest assigned. Breach of any covenant or failure to fulfill any condition by an owner of any part of the leasehold interest created by this lease shall not defeat or affect the rights of the owner(s) of any other part.

14. Lessor hereby warrants and agrees to defend the title to said land and agrees that Lessee may at any time pay all or part of any land contract, mortgage, taxes, or other liens or charges with respect to said land, either before or after maturity and be subrogated to the rights of the holder thereof, and that Lessee shall be entitled to reimbursement out of any royalty or other monies payable to Lessor hereunder. This lease shall be binding upon each party who executes it without regard to whether it is executed by all those named herein as Lessor.

15. Lessee may at any time surrender this lease as to all or any part of said land, or as to any depths or formations therein, by delivering or mailing a release to Lessor if the lease is not recorded or by placing a release of record in the proper county if the lease is recorded. If this lease is surrendered only as to part of said land, any shut-in royalties which may thereafter be payable hereunder shall be reduced proportionately.

16. All written notices permitted or required by this lease to be given Lessor and Lessee herein shall be at their respective addresses listed herein above, shall be by certified United States mail, and shall identify this lease by date, parties, description and recording data; provided that either party may change such notice address by giving written notice to the other party specifying the new address.

17. This lease may, at Lessee's option, be extended as to all or part of the lands covered hereby for an additional primary term of 2 years commencing on the date that the lease would have expired but for the extension. Lessee may exercise its option by paying or tendering to Lessor an extension payment of \$ \$25.00 per acre for the land then covered by the extended lease, said bonus to be paid or tendered to Lessor in the same manner as provided in Paragraph numbered 4 hereof with regard to the payment of shut-in royalties. If Lessee exercises this option, the primary term of this lease shall be considered to be continuous, commencing on the date of the lease and continuing from that date to the end of the extended primary term. Lessee's option shall expire on the first to occur of the following: (a) the termination or expiration of this lease or (b) the second anniversary of the expiration of the primary term stated in Paragraph numbered 2 above.

18. Notwithstanding the provisions contained herein to the contrary, Lessor's royalty shall be based on the fraction of one-sixth (1/6) rather than the stated one-eighth (1/8th). Anywhere the fraction one-eighth (1/8) appears herein, the fraction one-sixth (1/6) shall apply
19. It is expressly agreed between Lessor and Lessee, their heirs, successors and assigns, that Lessee will never locate any wells upon the surface of said land. It is understood that the granting of this lease shall include the right of Lessee to pool or communitize said land with other lands to comprise an oil and gas development unit.

Executed as of the day and year first above written.

LESSOR: COUNTY OF OTSEGO

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

STATE OF \_\_\_\_\_ )  
 ) ss. (Individual Acknowledgment)  
 COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_,  
 20 07 , by \_\_\_\_\_

My Commission Expires: \_\_\_\_\_  
 Notary in \_\_\_\_\_ County, \_\_\_\_\_ Notary Public  
 Acting in \_\_\_\_\_ County, \_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) ss. (Corporate Acknowledgment)  
 COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_  
 20\_\_\_\_ , by \_\_\_\_\_, the \_\_\_\_\_  
 of County of Otsego  
 a Michigan Municipal \_\_\_\_\_ corporation, on behalf of the corporation.

My Commission Expires: \_\_\_\_\_  
 Notary in \_\_\_\_\_ County, \_\_\_\_\_ Notary Public  
 Acting in \_\_\_\_\_ County, \_\_\_\_\_

Prepared by B. Parrish of Savoy Energy, L.P., P.O. Box 1560, Traverse City, MI 49685-1560

Producers "88" Revised 1997 MMBJ© (Michigan Paid-Up Form)

**RESOLUTION NO. OCR 07-25  
Honoring Dr. Charles D. Rorie**

Otsego County Board of Commissioners  
June 12, 2007

**WHEREAS**, Dr. Charles D. Rorie was appointed president of Kirtland Community College in February 2000; and

**WHEREAS**, the Otsego County Board of Commissioners wishes to acknowledge Dr. Rorie on his long and distinguished career as a college teacher and administrator; and

**WHEREAS**, Dr. Rorie helped to implement the M-TEC at Kirtland-Gaylord in order to open higher education to our residents; and

**WHEREAS**, his career has continually stressed the importance of teaching and for this reason he often continued his college teaching while carrying out his administrative duties, and

**WHEREAS**, Dr. Rorie is retiring from Kirtland Community College on June 30, 2007; now, therefore, be it,

**RESOLVED**, that the Otsego County Board of Commissioners honor and thank Dr. Rorie for his outstanding service to our educational community and wish him good health, happiness and enjoyment in his retirement.

**THE RESOLUTION WAS DECLARED ADOPTED.**

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Kenneth R. Glasser, Chairman, Board of Commissioners

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Susan I. DeFeyter, County Clerk