



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, November 9, 2010 beginning at 9:30 a.m., at the County Building, 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of October 26, 2010 w/attachments

Consent Agenda

- A. Planning Commission Reappointment (Colosimo) - Motion to Approve
- B. Planning Commission Reappointment (Klee) - Motion to Approve
- C. Planning Commission Reappointment (Mang) - Motion to Approve
- D. Planning Commission Reappointment (Stults) - Motion to Approve
- E. General Fund/Airport Budget Amendment - Motion to Approve
- F. Health Care Fund Budget Amendment - Motion to Approve
- G. 2011 Board of Commissioners Meeting Schedule - Motion to Approve
- H. 2011 Holiday Schedule - Motion to Approve

Department Head Report

- A. 2010 Apportionment Report - Bill Kerr, Equalization Director
- B. Clerk/Register of Deeds Update - Suzy DeFeyter
- C. Airport Update - Matt Barresi, Director

Committee Reports

- A. Budget & Finance Committee
 1. OCR 10-42 University Center Bond Refunding

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
 1. November 2, 2010 Warrant
 2. November 9, 2010 Warrant
- B. OCR 10-43 Gaylord Middle School Veteran's Day Ceremony
- C. Other Business (for any additions added after agenda publication)

Public Comment

Board Remarks, Announcements, and informal discussions

Adjournment

October 26, 2010

The Regular meeting of the Otsego County Board of Commissioners was held in the County Building at 225 West Main Street, Room 100. The meeting was called to order at 9:30 a.m. by Chairman Ken Glasser. Invocation by Commissioner Paul Beachnau, followed by the Pledge of Allegiance led by Commissioner Mike Hyde.

Roll Call:

Present: Clark Bates, Paul Beachnau, Paul Liss, Robert Harkness, Erma Backenstose, Ken Glasser, Mike Hyde.

Excused: Doug Johnson, Bruce Brown.

Motion by Commissioner Clark Bates, to approve the Regular minutes of October 12, 2010 with attachments as presented. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve the Bus System Controlled Substance and Alcohol Policy update was removed from the consent agenda and placed under new business as item C.

Motion to approve the reappointment Sherry Huff to the Department of Human Services with the term to expire October 31, 2013. Ayes: Unanimous. Motion carried.

Motion to adopt Resolution OCR-10-40 Mortgage Discharge to Anne Ward.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Robert Harkness, Erma Backenstose, Ken Glasser, Mike Hyde.

Nays: None.

Excused: Doug Johnson, Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Motion to adopt Resolution OCR-10-41 Mortgage Discharge to James F. Fredrick and Emily Fredrick and Jon R. Keith.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Robert Harkness, Erma Backenstose, Ken Glasser, Mike Hyde.

Nays: None.

Excused: Doug Johnson, Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Motion to approve the reappointment of Steven Riozzi to the Housing Committee with the term to expire on December 8, 2013. Ayes: Unanimous. Motion carried.

Motion to approve the Jail FY 2010 budget amendment as presented. Ayes: Unanimous. Motion carried (see attached)

Motion to approve the delinquent tax/capital project 2010 budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the Finance 2010 budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:

John Burt reported the Board of Commissioners' pictures are scheduled for November 9, 2010; Generator move bids received; University Center.

Motion by Commissioner Clark Bates, to authorize the County Administrator to award bid 2010-12 for the generator move to Chuck's Electric for \$18,375 to be paid out of the Capital Project Fund (fund 499) Ayes: Unanimous. Motion carried.

Special Presentations:

Lt. Ken Mills from the Straits Area Narcotics Enforcement addressed the Board. Request referred to the Finance Committee by Chairman Ken Glasser.

Department Head Report:

Theron Higgins updated the Board on the Bus System.

Update on the Airport by Matt Barresi has been delayed until November 9, 2010.

Motion by Commissioner Paul Beachnau, to increase the allocation to the Conservation District by \$2,047 the amount the District owes back to the County after closing the Recycling Education Program. Monies to come from Contingency. Ayes: Unanimous. Motion carried. (see attached)

The Finance Director presented the September 2010 Financial Report to the Budget and Finance Committee.

Elizabeth Haus addressed the Board regarding the Planning Commission.

Chairman Ken Glasser received a Thank you card from the Sanders family and one from the Holewinski family; Letter from the Ausable.

New Business:

Motion by Commissioner Erma Backenstose, to approve the October 19, 2010 Warrant in the amount of \$113,727.80 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Mike Hyde, to approve the October 26, 2010 Warrant in the amount of \$93,472.62 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to postpone Resolution OCR-10-42 recognizing Tendercare Gaylord until January 2011. Ayes: Unanimous. Motion carried.

Motion by Commissioner Robert Harkness, to amend the motion to approve the bus system controlled substance and alcohol policy to amend page 1 Designated Company Representative to Designated Employer Representative. To add a provision as to the DER on page 3 as follows, an alternate DER be appointed by the Otsego County Administrator and shall assume the responsibility of the designated DER in the event the designated DER is unavailable or unable for any reason to assume his or her

responsibilities. The designated DER and any alternate DER shall serve at the will of the Otsego County Board of Commissioners. Vote on amendment-unanimous, Vote on amended motion-Unanimous.

Board Remarks:

Commissioner Robert Harkness: Veteran’s meeting.

Commissioner Mike Hyde: Finance Committee.

Commissioner Clark Bates: Veteran’s meeting.
City Council meeting.

Chairman Ken Glasser: Road Commission.

Meeting adjourned at 10:33 a.m. at the call of the Chair.

Kenneth R. Glasser, Chairman

Susan I. DeFeyter, Otsego County Clerk

RESOLUTION NO. OCR 10-40
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
October 26th, 2010

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 409 East Second Street, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 596, Pages 415-422, in the name Anne Ward, a single woman, and

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

RESOLVED, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Anne Ward, a single woman and, be it further

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

RESOLUTION NO. OCR 10-41
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
October 26th, 2010

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 1953 Miller Street, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 829, Pages 628-641, and a Loan Modification in Liber 834, Pages 456-457 in the name James F. Fredrick and Emily Fredrick, husband and wife, and Jon R. Kelth, a single man, as Joint Tenants with full rights of survivorship, and

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

RESOLVED, that Otsego County hereby Issues a DISCHARGE OF MORTGAGE to, James F. Fredrick and Emily Fredrick, husband and wife, and Jon R. Kelth, a single man, as Joint Tenants with full rights of survivorship and, be it further

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



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: General Fund - Sheriff / Jail

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

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

REVENUE To budget for additional medical and overtime costs in the jail.

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

EXPENDITURE

Account Number	Increase	Decrease
101-351 - 703.070 - Overtime	\$ 8,000	\$
" " - 930.470 inmate health	\$ 8,000	\$
" " - 704.800 - sick pay buyout	\$	\$ 5,000
101-301 - 703.070 - Overtime	\$	\$ 16,000
- -	\$	\$
- -	\$	\$
Total	\$ 16,000	\$ 16,000

Rachel Frisch
Department Head Signature

10/18/10
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Delinquent Tax / Capital Projects

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 Transfer dollars for future building improvements - ATFT Bldg.

Account Number	Decrease	Increase
516.050 - 400.001 - Budgeted Use	\$	\$ 75,000
- of Fund Balance	\$	\$
499.030 - 699.030 - Transfer In	\$	\$ 75,000
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
516.999 - 999.000 - Transfer Out	\$ 75,000	\$
499.941 - 999.000 - Contributions to	\$ 75,000	\$
- Fund balance	\$	\$
- reserved for ATFT	\$	\$
- bldg renovation.	\$	\$
-	\$	\$
Total	\$	\$

Rachel Frisch
Department Head Signature

10/19/10
Date

Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

cash 158



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Admin/Finance

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

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

REVENUE To reflect staffing change to part-time + for scanning project

Account Number	Decrease	Increase
645-050-400.001 - Budgeted Use	\$	\$ 3,373
- of Fund Bal.	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
645-201-703.070 - Part-time wages	\$ 7,656	\$ 7,656
" " - 703.030 - Full-time hourly	\$	\$ 7,656
" " - 704.700 - Pmt in lieu of insur.	\$ 500	\$
" " - 704.110 - Hospitalization	\$	\$ 500
645-201-940.00 - Outside Contr.	\$ 3,373	\$
- Sks.	\$	\$
Total	\$ 11,529	\$ 11,529

Rachel Frisch

Department Head Signature

10/13/10

Date

Budget Amendment	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: General / Soil Conservation

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

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

REVENUE To increase the allocation to the Otsego Conservation District

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

EXPENDITURE

Account Number	Increase	Decrease
101-280 - 801-030 - <u>Technical Svcs - Cons. Dist</u>	\$ 2,047	\$
101-941 - 999-000 - <u>Contingency</u>	\$	\$ 2,047
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Rachel Frisch
Department Head Signature

10/13/10
Date

Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



November 9, 2010 Agenda



**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. You must indicate what board or committee you are applying for and a separate application is required for each. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

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

Otsego County Planning Commission

PLEASE indicate what board or committee you are applying for in the space provided above.

Please print or type.

Name: Michael Colosimo

Address: 4231 Gingell Rd., Johannesburg **Zip Code** 49751

Telephone: 989-731-2717 **Other:** 989-390-2717

Email address: _____

Date available for appointment Immediately

County Commission District 5

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Charlton Township

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

Community Service

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

Otsego County Planning Commission - current board member

Charlton Township Board of Review - current member

Otsego County Construction Board of Appeals - current board member

Employment and Education

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

I own and operate Mike's Electric, Inc. of Gaylord. I have an Electrician's Masters License.

I have been involved with the current Master Plan update for several years.

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

I am very interested in the planning process and the Master Plan - particularly in light of how growth is directed by the planning process. I would like to be able to offer my input, representing Charlton Twp., to the planning process.

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



Signature

11/17/2010

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**

You may email your completed application to:

spremo@otsegocountymi.gov

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

TERM EXPIRES ON:
12/31/2011



APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

Otsego County Planning Commission

PLEASE indicate what board or committee you are applying for in the space provided above.

Please print or type.

Name: Charles Klee _____

Address: 224 Marquardt Road, Gaylord, MI _____ **Zip Code** 49735 _____

Telephone: 989-732-3396 (work) _____ **Other:** 989-350-1250 (cell) _____

Email address: _____

Date available for appointment immediately _____

County Commission District 3 _____

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Dover Township _____

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

Community Service

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

Otsego County Planning Commission - current board member

Employment and Education

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

Owner of Chuck's Electric

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

Not as an employee, but as the owner of Chuck's Electric we have completed many projects for the county.

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

I have been a member on the Planning Commission for over 11 years.

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

Charles Klee

Signature

10/28/10

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**

You may email your completed application to:

spremo@otsegocountymi.gov

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

TERM EXPIRES ON:
12/31/2012



**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. You must indicate what board or committee you are applying for and a separate application is required for each. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

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

Otsego County Planning Commission

PLEASE indicate what board or committee you are applying for in the space provided above.

Please print or type.

Name: Michael T. Mang _____

Address: 156 South Estates Dr., Gaylord, MI _____ **Zip Code** 49735 _____

Telephone: 989-732-1740 _____ **Other:** 989-370-7675 (cell) _____

Email address: _____

Date available for appointment Immediately _____

County Commission District 02 _____

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Livingston Township _____

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

Community Service

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

Current member of the Otsego County Planning Commission.
Livingston Township Planning Commission - 2003 to present (currently Chair).
Gaylord Area Cooperative Planning Committee.
Otsego County Visioning Project. County Master Plan Natural Resources Task Force.
Headwaters Land Conservancy - Board Member.
Otsego County RSVP - volunteer.
Otsego County Hockey Association - Charter President, Treasurer. Alpine Youth Soccer; Little League - coach.

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.

DNR - Forest Resource Planner & Inventory Specialist - 18+ years
Former member - Michigan Association of Planning
Consulting Forester in Natural Resource Management
B.S. Michigan State University - Forestry
MS. Michigan State University - Resource Development

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

As Forest Resource Planner & Forestry Specialist for the DNR as part of my duties I chaired and facilitated public meetings which dealt with forest management issues and policy.
I have attended various training and information sessions concerning planning and zoning since being a member of the Livingston Township Planning Commission.
Member (currently chair) of Livingston Township Planning Commission.

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


Signature
10/28/10
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**

You may email your completed application to:

spremo@otsegocountymi.gov

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



TERM EXPIRES ON:
12/31/2013

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

Otsego County Planning Commission

PLEASE indicate what board or committee you are applying for in the space provided above.

Please print or type.

Name: Randy Stults

Address: 1145 North Shore Drive, Gaylord, MI **Zip Code** 49735

Telephone: 989-732-8372 **Other:** 989-370-5060

Email address: _____

Date available for appointment immediately

County Commission District 5

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Otsego Lake Township

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

Community Service

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

- Current board member of the Otsego County Planning Commission - Chairperson.
- Otsego Lake Township Planning Commission - current Chairperson, past Secretary
- Gaylord Intergovernmental Planning Committee
- Fawn Lake Property Owners Association - Secretary
- Planning Commission Representative on the ZBA for Otsego County
- Planning Commission Representative on the Parks & Recreation Board for Otsego County

Employment and Education

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

- Over 35+ years experience in the insurance business including a background in Underwriting Marketing, Sales, and Management.
- I hold licenses from the State of Michigan as an Insurance Agent - Property & Casualty Insurance Counselor.
- I have completed many insurance and management programs.
- I have attended many planning and zoning seminars.

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

Current member of the Otsego County Planning Commission. *and Chairperson*

Current member of The Otsego County ZBA

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

Randy R. Stults

Signature

November 1, 2010

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**

You may email your completed application to:

spremo@otsegocountymi.gov

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



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: General Fund / Airport

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 Emergency repair of Airport hangar.

Account Number	Decrease	Increase
281-030-699-030-Transfer In	\$	\$ 14,560
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
281-537-920-400-Repair+Maint.	\$ 14,560	\$
101-941-999-000-Contingency	\$	\$ 14,560
101-966-999-000-Airport allocation	\$ 14,560	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

Rachel Frisch
Department Head Signature

11/2/10
Date

Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

*CASH tsf



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Health Care Fund

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

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

REVENUE Gym membership program.

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

EXPENDITURE

Account Number	Increase	Decrease
47-851 - 704.110 - hospitalization	\$	\$ 1,750
" " - 704.112 - wellness program	\$ 1,750	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Rachel Frisch
Department Head Signature

10/18/10
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**BOARD OF COMMISSIONERS
2011 MEETING SCHEDULE**

**Second and fourth Tuesdays of each month
beginning at 9:30 a.m. in Room #100,
County Building, 225 West Main Street**

**January 11
January 25
February 8
February 22
March 8
March 22
April 12
April 26
May 10
May 24
June 14
June 28
July 12
July 26
August 9
August 23
September 13
September 27
October 11
October 25
November 8
November 22
December 13**



2011 Holiday Schedule

Monday, January 3 rd	New Year's Day (observance)
Monday, February 21 st	President's Day
Friday, April 22 nd	Good Friday
Monday, May 30 th	Memorial Day
Monday, July 4 th	Independence Day
Monday, September 5 th	Labor Day
Friday, November 11 th	Veteran's Day
Thursday, November 24 th	Thanksgiving Day
Friday, November 25 th	Friday after Thanksgiving
Friday, December 23 rd	Christmas Eve (observance)
Monday, December 26 th	Christmas Day (observance)
Friday, December 30 th	New Year's Eve (observance)
Monday, January 2 nd (2012)	New Year's Day (observance)

TO: KENNETH GLASSER, CHAIRMAN
OTSEGO COUNTY BOARD OF COMMISSIONERS

FROM: WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

DATE: NOVEMBER 9, 2010

Attached you will find the 2010 Apportionment report for Otsego County. This report must be adopted at the November 9, 2010 Commissioners meeting.

OTSEGO COUNTY

2010

APPORTIONMENT
REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

NOVEMBER 9, 2010

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MEMO

NOVEMBER 9, 2010

TO: READERS OF THIS REPORT

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

Below you will find an overview of the 2010 taxable values for Otsego County:

2009 Taxable Value 1,262,251,288

Total dollars collected from millage in 2009 \$41,700,880

Total dollars collected from County allocated millage in 2008 5,112,370

.....

2010 Taxable Value 1,201,805,060

Total dollars to be collected from millage in 2010 \$ 39,906,266

Total dollars to be collected for County allocated millage in 2010 4,867,550

County Millage:

	TOTAL	SUMMER	WINTER
Allocated	4.0502	4.0502	.0000
Animal Control	.3000	0.0000	.3000
County Ambulance	.4000	0.0000	.4000
Commission on Aging	1.0000	0.0000	1.0000
County Bus	.2500	0.0000	.2500
Community Center	.1875	0.0000	.1875
County Park	.0625	0.0000	.0625
Library	.4000	0.0000	.4000
Sportsplex Operating	.2500	0.0000	.2500
M-TEC	.6464	0.0000	.6464
UNIV. CENTER			
OF GAYLORD	<u>.5569</u>	<u>0.0000</u>	<u>.5569</u>
Total County Mills	8.1035	4.0502	4.0533

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2010

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COUNTY TOTALS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	678	50	0	8,888		0	9,616
HOMESTEAD VALUE	27,454,691	934,523	8,779	452,118,760	0	53,733,824	534,250,577
NON-HOMESTEAD VALUE	1,069,564	180,416,152	20,766,395	337,342,438	0	127,959,934	667,554,483
TOTAL VALUE	28,524,255	181,350,675	20,775,174	789,461,198	0	181,693,758	1,201,805,060

GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	323	36	0	7,330		823	8,512
HOMESTEAD VALUE	15,401,217	878,025	8,779	373,330,021	0	49,604,899	439,222,941
NON-HOMESTEAD VALUE	474,703	169,933,869	17,261,623	244,560,657	0	77,331,107	509,561,959
TOTAL VALUE	15,875,920	170,811,894	17,270,402	618,868,069	0	123,729,681	946,555,966

JOHANNESBURG SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	237	1	0	1,108		38	1,384
HOMESTEAD VALUE	10,223,141	0	0	46,458,975	0	4,498,800	61,180,916
NON-HOMESTEAD VALUE	424,159	5,082,247	2,106,160	62,803,310	0	42,026,643	112,442,519
TOTAL VALUE	10,647,300	5,082,247	2,106,160	109,262,285	0	46,525,443	173,623,435

VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	50	2	0	744		99	895
HOMESTEAD VALUE	1,830,333	56,498	0	28,976,267	0	2,829,200	33,692,298
NON-HOMESTEAD VALUE	170,702	4,429,326	1,398,612	24,650,472	0	7,945,834	38,594,946
TOTAL VALUE	2,001,035	4,485,824	1,398,612	53,626,739	0	10,775,034	72,287,244

CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	0	0	0	61		3	64
HOMESTEAD VALUE	0	0	0	2,901,321	0	7,250	2,908,571
NON-HOMESTEAD VALUE	0	970,710	0	4,802,784	0	656,350	6,429,844
TOTAL VALUE	0	970,710	0	7,704,105	0	663,600	9,338,415

TOTAL

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2010

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BAGLEY TOWNSHIP

69020 GAYLORD SCHOOLS								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	14	3	1	2,126		0	2,144	
HOMESTEAD VALUE	773,474	84,024	8,779	109,169,762		11,265,212	121,301,251	
NON-HOMESTEAD VALUE	0	19,561,922	6,086,548	77,238,922	0	10,376,300	113,263,692	
TOTAL VALUE	773,474	19,645,946	6,095,327	186,408,684	0	21,641,512	234,564,943	

CHARLTON TOWNSHIP

69030 JOHANNESBURG - LEWISTON								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	164	1	0	706		23	874	
HOMESTEAD VALUE	6,795,841			28,740,753		4,192,750	39,729,344	
NON-HOMESTEAD VALUE	130,683	1,133,833	1,980,209	44,568,235		21,955,843	69,768,803	
TOTAL VALUE	6,926,524	1,133,833	1,980,209	73,308,988		26,148,593	109,498,147	

CHESTER TOWNSHIP

69020 GAYLORD SCHOOLS								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	81	0	0	301		12	394	
HOMESTEAD VALUE	3,063,722			16,279,221		3,552,909	22,895,852	
NON-HOMESTEAD VALUE	145,473	479,418	1,352,899	15,646,956		13,879,250	31,503,996	
TOTAL VALUE	3,209,195	479,418	1,352,899	31,926,177		17,432,159	54,399,848	

69030 JOHANNESBURG - LEWISTON

69030 JOHANNESBURG - LEWISTON								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	15	0		279		6	300	
HOMESTEAD VALUE	837,213			11,574,447		84,450	12,496,110	
NON-HOMESTEAD VALUE	11,593	49,530	46,477	10,351,105		16,012,950	26,471,655	
TOTAL VALUE	848,806	49,530	46,477	21,925,552		16,097,400	38,967,765	

CORWITH TOWNSHIP

69040 VANDERBILT SCHOOLS								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	22	2	0	720		82	826	
HOMESTEAD VALUE	826,288	56,498	0	27,797,351		2,825,700	31,505,837	
NON-HOMESTEAD VALUE	74,276	4,129,892	1,398,612	21,966,274		7,755,984	35,325,038	
TOTAL VALUE	900,564	4,186,390	1,398,612	49,763,625		10,581,684	66,830,875	

DOVER TOWNSHIP

69020 GAYLORD SCHOOLS								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	11	1	0	96		5	113	
HOMESTEAD VALUE	547,319	22,323		5,700,288		1,735,350	8,005,280	
NON-HOMESTEAD VALUE	6,206	4,203,332	12,107	2,694,214		1,132,450	8,048,309	
TOTAL VALUE	553,525	4,225,655	12,107	8,394,502		2,867,800	16,053,589	

69030 JOHANNESBURG - LEWISTON

69030 JOHANNESBURG - LEWISTON								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	58	0	0	123		9	190	
HOMESTEAD VALUE	2,590,087			6,143,775		221,600	8,955,462	
NON-HOMESTEAD VALUE	281,883	3,898,884	79,474	7,883,970		4,057,850	16,202,061	
TOTAL VALUE	2,871,970	3,898,884	79,474	14,027,745		4,279,450	25,157,523	

69040 VANDERBILT

69040 VANDERBILT								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	4	0		4		15	23	
HOMESTEAD VALUE	552,781			209,714			762,495	
NON-HOMESTEAD VALUE	0	177,000	0	1,487,180		134,450	1,798,630	
TOTAL VALUE	552,781	177,000	0	1,696,894		134,450	2,561,125	

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2010

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ELMIRA TOWNSHIP

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	50	10		692		49	801
HOMESTEAD VALUE	3,139,386	70,400		42,705,842		1,394,099	47,309,727
NON-HOMESTEAD VALUE	134,645	2,834,135		14,361,019		7,122,935	24,452,734
TOTAL VALUE	3,274,031	2,904,535		57,066,861		8,517,034	71,762,461

HAYES TOWNSHIP

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	31	0	0	1,152		14	1,197
HOMESTEAD VALUE	2,099,393			48,991,430		323,300	51,414,123
NON-HOMESTEAD VALUE	0	1,355,989	426,114	43,387,565		18,532,200	63,701,868
TOTAL VALUE	2,099,393	1,355,989	426,114	92,378,995		18,855,500	115,115,991

LIVINGSTON TOWNSHIP

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	134	1		900		80	1,115
HOMESTEAD VALUE	5,716,457	61,156	0	52,467,439	0	5,615,754	63,860,806
NON-HOMESTEAD VALUE	188,379	25,679,971	557,800	11,478,589	0	15,027,350	52,932,089
TOTAL VALUE	5,904,836	25,741,127	557,800	63,946,028	0	20,643,104	116,792,895

69040 VANDERBILT

69040 VANDERBILT							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	24	0		20		2	46
HOMESTEAD VALUE	451,264			969,202		3,500	1,423,966
NON-HOMESTEAD VALUE	96,426	122,434	0	1,197,018		55,400	1,471,278
TOTAL VALUE	547,690	122,434	0	2,166,220		58,900	2,895,244

OTSEGO LAKE TOWNSHIP

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	1	8		1,297		73	1,379
HOMESTEAD VALUE	61,466	292,324		67,063,591		1,065,350	68,482,731
NON-HOMESTEAD VALUE		4,698,560	0	67,182,022		5,576,122	77,456,704
TOTAL VALUE	61,466	4,990,884	0	134,245,613		6,641,472	145,939,435

69021 GAYLORD (NO DEBT) CRAWFORD - AUSABLE (NO DEBT)

69021 GAYLORD (NO DEBT) CRAWFORD - AUSABLE (NO DEBT)							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT				7		1	8
HOMESTEAD VALUE				452,176		2,800	454,976
NON-HOMESTEAD VALUE	0	0	0	525,215		0	525,215
TOTAL VALUE	0	0	0	977,391		2,800	980,191

20015 CRAWFORD - AUSABLE

20015 CRAWFORD - AUSABLE							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	0	0		61		3	64
HOMESTEAD VALUE	0	0		2,901,321		7,250	2,908,571
NON-HOMESTEAD VALUE	0	970,710	0	4,802,784		656,350	6,429,844
TOTAL VALUE	0	970,710	0	7,704,105		663,600	9,338,415

CITY OF GAYLORD

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	0	15	0	759		589	1,363
HOMESTEAD VALUE	0	347,798	0	30,952,448		21,443,800	52,744,046
NON-HOMESTEAD VALUE	0	111,120,542	8,826,155	12,571,370		5,684,500	138,202,567
TOTAL VALUE	0	111,468,340	8,826,155	43,523,818		27,128,300	190,946,613

11/02/2010

MILLAGE REPORT 2010

SCHOOL - TOWNSHIP - COUNTY

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TOWNSHIP	BAGLEY	CHARLTON	CHESTER	CHESTER	CORWITH	DOVER	DOVER	DOVER	ELMIRA	HAYES	LIVINGSTON	LIVINGSTON	OTS LK	OTS LK	GAYL	VILLG
SCHOOL	GAYLORD	JOBURG	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	VANDY	GAYLORD	GAYLORD	GAYLORD	VANDY	GAYLORD	CRAWF	GAYL	VAND
STATE EDUCATION TAX	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	0.0000
SCHOOL																
OPERATING	18.0000	17.8291	18.0000	17.8291	18.0000	18.0000	17.8291	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	0.0000
EXTRA VOTED	1.1378	0.1709	1.1378	0.1709	0.7500	1.1378	0.1709	0.7500	1.1378	1.1378	1.1378	0.7500	1.1378	0.0000	1.1378	0.0000
DEBT	2.7600	2.2000	2.7600	2.2000	2.4500	2.7600	2.2000	2.4500	2.7600	2.7600	2.7600	2.4500	2.7600	4.8000	2.7600	0.0000
INTERMEDIATE COLLEGE	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.0030	1.7473	0.0000
													2.2193			
TOWNSHIPS/CITY/VILLAGE																
ALLOCATED	0.0000	0.9542	0.9000	0.9000	0.9509	0.9200	0.9200	0.9200	0.8850	0.8888	0.9000	0.9000	0.8218	0.8218	11.5869	7.8000
VOTED DEBT																
STREETS																3.6300
DDA																3.1513
FIRE		1.2000							1.0000							0.9191
																1.8582
COUNTY																
ALLOCATED	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	0.0000
ANIMAL CONTROL	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.0000
COMMUNITY CENTER	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.0000
COUNTY BUS	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.0000
COMMISSION ON AGING	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	0.0000
COUNTY PARK	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0000
LIBRARY	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.0000
SPORTSPLEX EXVOTED	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
SPORTSPLEX OPER.	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.0000
COUNTY AMB	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.0000
M-TEC	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.0000
INIV CENTER OF GAYLORD	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.0000
SUMMER TOTAL	37.7486	38.2050	38.6486	36.9508	38.0017	38.6686	36.9708	37.9708	39.6336	38.6374	38.6486	37.9508	38.5704	40.9476	56.1168	8.7191
NON-HOMESTEAD	37.7486	38.2050	38.6486	36.9508	38.0017	38.6686	36.9708	37.9708	39.6336	38.6374	38.6486	37.9508	38.5704	40.9476	56.1168	8.7191
HOMESTEAD	19.7486	20.2050	20.6486	18.9508	20.0017	20.6686	18.9708	19.9708	21.6336	20.6374	20.6486	19.9508	20.5704	22.9476	38.1168	8.7191

TAX REPORT
BAGLEY TOWNSHIP

2010

02-Nov-10

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BAGLEY TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	773,474	84,024	8,779	109,169,762		110,036,039	11,265,212	121,301,251
NON-HOMESTEAD VALUE	0	19,561,922	6,086,548	77,238,922	0	102,887,392	10,376,300	113,263,692
TOTAL VALUE	773,474	19,645,946	6,095,327	186,408,684	0	212,923,431	21,641,512	234,564,943
<hr/>								
STATE EDUCATION TAX	4,640.84	117,875.68	36,571.96	1,118,452.10	0.00	1,277,540.59	129,849.07	\$1,407,389.66
69020-GAYLORD								
OPERATING	0.00	352,114.60	109,557.86	1,390,300.60	0.00	1,851,973.06	186,773.40	\$2,038,746.46
EXTRA VOTED	880.06	22,353.16	6,935.26	212,095.80	0.00	242,264.28	24,623.71	\$266,887.99
DEBT	2,134.79	54,222.81	16,823.10	514,487.97	0.00	587,668.67	59,730.57	\$647,399.24
INTERMEDIATE COLLEGE	1,351.49	34,327.36	10,650.36	325,711.89	0.00	372,041.11	37,814.21	\$409,855.32
					0.00	0.00		\$0.00
TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
VOTED DEBT						0.00	0.00	\$0.00
FIRE						0.00	0.00	\$0.00
ROAD DEBT						0.00	0.00	\$0.00
COUNTY								
ALLOCATED	3,132.72	79,570.01	24,687.29	754,992.45	0.00	862,382.48	87,652.45	\$950,034.93
ANIMAL CONTROL	232.04	5,893.78	1,828.60	55,922.61	0.00	63,877.03	6,492.45	\$70,369.48
COMMUNITY CENTER	145.03	3,683.61	1,142.87	34,951.63	0.00	39,923.14	4,057.78	\$43,980.93
COMMISSION ON AGING	773.47	19,645.95	6,095.33	186,408.68	0.00	212,923.43	21,641.51	\$234,564.94
CO. BUS	193.37	4,911.49	1,523.83	46,602.17	0.00	53,230.86	5,410.38	\$58,641.24
COUNTY PARK	48.34	1,227.87	380.96	11,650.54	0.00	13,307.71	1,352.59	\$14,660.31
LIBRARY	309.39	7,858.38	2,438.13	74,563.47	0.00	85,169.37	8,656.60	\$93,825.98
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	193.37	4,911.49	1,523.83	46,602.17	0.00	53,230.86	5,410.38	\$58,641.24
CO. AMB	309.39	7,858.38	2,438.13	74,563.47	0.00	85,169.37	8,656.60	\$93,825.98
M-TEC	499.97	12,699.14	3,940.02	120,494.57	0.00	137,633.71	13,989.07	\$151,622.78
UNIV. CENTER OF GAYLORD	430.75	10,940.83	3,394.49	103,811.00	0.00	118,577.06	12,052.16	\$130,629.22
TOTALS	15,275.03	740,094.53	229,932.04	5,071,611.13	0.00	6,056,912.73	614,162.96	\$6,671,075.69

TAX REPORT
CHARLTON TOWNSHIP

2010

02-Nov-10

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CHARLTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	6,795,841	0	0	28,740,753	0.00	35,536,594	4,192,750	39,729,344
NON-HOMESTEAD VALUE	130,683	1,133,833	1,980,209	44,568,235	0.00	47,812,960	21,955,843	69,768,803
TOTAL VALUE	6,926,524	1,133,833	1,980,209	73,308,988	0.00	83,349,554	26,148,593	109,498,147
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STATE EDUCATION TAX	41,559.14	6,803.00	11,881.25	439,853.93		500,097.32	156,891.56	\$656,988.88
69030-JOHANNESBURG								
OPERATING	1,960.26	17,007.51	29,703.15	668,523.54	0.02	717,194.47	329,337.66	\$1,046,532.13
EXTRA VOTED	1,183.74	193.77	338.42	12,528.51	0.00	14,244.44	0.00	\$14,244.44
DEBT	15,238.35	2,494.43	4,356.46	161,279.77	0.00	183,369.02	57,526.90	\$240,895.92
INTERMEDIATE	12,102.72	1,981.15	3,460.02	128,092.79	0.00	145,636.68	45,689.44	\$191,326.11
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	6,609.29	1,081.90	1,889.52	69,951.44	0.00	79,532.14	24,950.99	\$104,483.13
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	8,311.83	1,360.60	2,376.25	87,970.79	0.00	100,019.46	31,378.31	\$131,397.78
COUNTY								
ALLOCATED	28,053.81	4,592.25	8,020.24	296,916.06	0.00	337,582.36	105,907.03	\$443,489.39
ANIMAL CONTROL	2,077.96	340.15	594.06	21,992.70	0.00	25,004.87	7,844.58	\$32,849.44
COMMUNITY CENTER	1,298.72	212.59	371.29	13,745.44	0.00	15,628.04	4,902.86	\$20,530.90
COMMISSION ON AGING	6,926.52	1,133.83	1,980.21	73,308.99	0.00	83,349.55	26,148.59	\$109,498.15
CO. BUS	1,731.63	283.46	495.05	18,327.25	0.00	20,837.39	6,537.15	\$27,374.54
COUNTY PARK	432.91	70.86	123.76	4,581.81	0.00	5,209.35	1,634.29	\$6,843.63
LIBRARY	2,770.61	453.53	792.08	29,323.60	0.00	33,339.82	10,459.44	\$43,799.26
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	1,731.63	283.46	495.05	18,327.25	0.00	20,837.39	6,537.15	\$27,374.54
CO. AMB	2,770.61	453.53	792.08	29,323.60	0.00	33,339.82	10,459.44	\$43,799.26
M-TEC	4,477.31	732.91	1,280.01	47,386.93	0.00	53,877.15	16,902.45	\$70,779.60
UNIV. CENTER OF GAYLORD	3,857.38	631.43	1,102.78	40,825.78	0.00	46,417.37	14,562.15	\$60,979.52
TOTALS	143,094.42	40,110.38	70,051.69	2,162,260.15	0.00	2,415,516.65	857,669.98	\$3,273,186.63

TAX REPORT
CHESTER TOWNSHIP

2010

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,063,722	0	0	16,279,221	0.00	19,342,943	3,552,909	22,895,852
NON-HOMESTEAD VALUE	145,473	479,418	1,352,899	15,646,956	0.00	17,624,746	13,879,250	31,503,996
TOTAL VALUE	3,209,195	479,418	1,352,899	31,926,177	0.00	36,967,689	17,432,159	54,399,848
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STATE EDUCATION TAX	19,255.17	2,876.51	8,117.39	191,557.06	0.00	221,806.13	104,592.95	\$326,399.09
69020-GAYLORD								
OPERATING	2,618.51	8,629.52	24,352.18	281,645.21	0.00	317,245.43	249,826.50	\$567,071.93
EXTRA VOTED	3,651.42	545.48	1,539.33	36,325.60	0.00	42,061.84	19,834.31	\$61,896.15
DEBT	8,857.38	1,323.19	3,734.00	88,116.25	0.00	102,030.82	48,112.76	\$150,143.58
INTERMEDIATE	5,607.43	837.69	2,363.92	55,784.61	0.00	64,593.64	30,459.21	\$95,052.85
COLLEGE						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	2,888.28	431.48	1,217.61	28,733.56	0.00	33,270.92	15,688.94	\$48,959.86
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	12,997.88	1,941.74	5,479.51	129,307.40	0.00	149,726.53	70,603.73	\$220,330.26
ANIMAL CONTROL	962.76	143.83	405.87	9,577.85	0.00	11,090.31	5,229.65	\$16,319.95
COMMUNITY CENTER	601.72	89.89	253.67	5,986.16	0.00	6,931.44	3,268.53	\$10,199.97
COMMISSION ON AGING	3,209.20	479.42	1,352.90	31,926.18	0.00	36,967.69	17,432.16	\$54,399.85
CO. BUS	802.30	119.85	338.22	7,981.54	0.00	9,241.92	4,358.04	\$13,599.96
COUNTY PARK	200.57	29.96	84.56	1,995.39	0.00	2,310.48	1,089.51	\$3,399.99
LIBRARY	1,283.68	191.77	541.16	12,770.47	0.00	14,787.08	6,972.86	\$21,759.94
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	802.30	119.85	338.22	7,981.54	0.00	9,241.92	4,358.04	\$13,599.96
CO. AMB	1,283.68	191.77	541.16	12,770.47	0.00	14,787.08	6,972.86	\$21,759.94
M-TEC	2,074.42	309.90	874.51	20,637.08	0.00	23,895.91	11,268.15	\$35,164.06
UNIV. CENTER OF GAYLORD	1,787.20	266.99	753.43	17,779.69	0.00	20,587.31	9,707.97	\$30,295.28
SUB TOTAL	68,883.90	18,528.83	52,287.65	940,876.07	0.00	1,080,576.45	609,776.18	\$1,690,352.63

SUMMER TAX REPORT 2010
 CHESTER TOWNSHIP

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	837,213	0	0	11,574,447	0.00	12,411,660	84,450	12,496,110
NON-HOMESTEAD VALUE	11,593	49,530	46,477	10,351,105	0.00	10,458,705	16,012,950	26,471,655
TOTAL VALUE	848,806	49,530	46,477	21,925,552	0.00	22,870,365	16,097,400	38,967,765
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STATE EDUCATION TAX	5,092.84	297.18	278.86	131,553.31	0.00	137,222.19	96,584.40	\$233,806.59
69030-JOHANNESBURG								
OPERATING	173.91	742.97	697.17	155,266.59	0.02	156,880.65	240,194.27	\$397,074.91
EXTRA VOTED	145.06	8.46	7.94	3,747.08	0.00	3,908.55	0.00	\$3,908.55
DEBT	1,867.37	108.97	102.25	48,236.21	0.00	50,314.80	35,414.28	\$85,729.08
INTERMEDIATE COLLEGE	1,483.12	86.54	81.21	38,310.52	0.00	39,961.39	28,126.99	\$68,088.38
						0.00		\$0.00
TOWNSHIP								
ALLOCATED	763.93	44.58	41.83	19,733.00	0.00	20,583.33	14,487.66	\$35,070.99
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	3,437.83	200.61	188.24	88,802.87	0.00	92,629.55	65,197.69	\$157,827.24
ANIMAL CONTROL	254.64	14.86	13.94	6,577.67	0.00	6,861.11	4,829.22	\$11,690.33
COMMUNITY CENTER	159.15	9.29	8.71	4,111.04	0.00	4,288.19	3,018.26	\$7,306.46
COMMISSION ON AGING	848.81	49.53	46.48	21,925.55	0.00	22,870.37	16,097.40	\$38,967.77
CO. BUS	212.20	12.38	11.62	5,481.39	0.00	5,717.59	4,024.35	\$9,741.94
COUNTY PARK	53.05	3.10	2.90	1,370.35	0.00	1,429.40	1,006.09	\$2,435.49
LIBRARY	339.52	19.81	18.59	8,770.22	0.00	9,148.15	6,438.96	\$15,587.11
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	212.20	12.38	11.62	5,481.39	0.00	5,717.59	4,024.35	\$9,741.94
CO. AMB	339.52	19.81	18.59	8,770.22	0.00	9,148.15	6,438.96	\$15,587.11
M-TEC	548.67	32.02	30.04	14,172.68	0.00	14,783.40	10,405.36	\$25,188.76
UNIV. CENTER OF GAYLORD	472.70	27.58	25.88	12,210.34	0.00	12,736.51	8,964.64	\$21,701.15
SUB TOTAL	16,404.53	1,690.07	1,585.89	574,520.42	0.00	594,200.90	545,252.88	\$1,139,453.78
GRAND TOTAL	85,288.42	20,218.90	53,873.54	1,515,396.49	0.00	1,674,777.36	1,155,029.05	\$2,829,806.41

SUMMER TAX REPORT 2010
CORWITH TOWNSHIP

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CORWITH TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	826,288	56,498	0.00	27,797,351	0.00	28,680,137	2,825,700	31,505,837
NON-HOMESTEAD VALUE	74,276	4,129,892	1,398,612	21,966,274	0.00	27,569,054	7,755,984	35,325,038
TOTAL VALUE	900,564	4,186,390	1,398,612	49,763,625	0.00	56,249,191	10,581,684	66,830,875
STATE EDUCATION TAX 69040-VANDERBILT	5,403.38	25,118.34	8,391.67	298,581.75	0.00	337,495.15	63,490.10	\$400,985.25
OPERATING	1,336.97	74,338.06	25,175.02	395,392.93	0.00	496,242.97	139,607.71	\$635,850.68
EXTRA VOTED	675.42	3,139.79	1,048.96	37,322.72	0.00	42,186.89	7,936.26	\$50,123.16
DEBT	2,206.38	10,256.66	3,426.60	121,920.88	0.00	137,810.52	25,925.13	\$163,735.64
INTERMEDIATE	1,573.56	7,314.88	2,443.79	86,951.98	0.00	98,284.21	18,489.38	\$116,773.59
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	856.35	3,980.84	1,329.94	47,320.23	0.00	53,487.36	10,062.12	\$63,549.48
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	3,647.46	16,955.72	5,664.66	201,552.63	0.00	227,820.47	42,857.94	\$270,678.41
ANIMAL CONTROL	270.17	1,255.92	419.58	14,929.09	0.00	16,874.76	3,174.51	\$20,049.26
COMMUNITY CENTER	168.86	784.95	262.24	9,330.68	0.00	10,546.72	1,984.07	\$12,530.79
COMMISSION ON AGING	900.56	4,186.39	1,398.61	49,763.63	0.00	56,249.19	10,581.68	\$66,830.88
CO. BUS	225.14	1,046.60	349.65	12,440.91	0.00	14,062.30	2,645.42	\$16,707.72
COUNTY PARK	56.29	261.65	87.41	3,110.23	0.00	3,515.57	661.36	\$4,176.93
LIBRARY	360.23	1,674.56	559.44	19,905.45	0.00	22,499.68	4,232.67	\$26,732.35
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	225.14	1,046.60	349.65	12,440.91	0.00	14,062.30	2,645.42	\$16,707.72
CO. AMB	360.23	1,674.56	559.44	19,905.45	0.00	22,499.68	4,232.67	\$26,732.35
M-TEC	582.12	2,706.08	904.06	32,167.21	0.00	36,359.48	6,840.00	\$43,199.48
UNIV. CENTER OF GAYLORD	501.52	2,331.40	778.89	27,713.36	0.00	31,325.17	5,892.94	\$37,218.11
TOTALS	19,349.78	158,072.97	53,149.63	1,390,750.03	0.00	1,621,322.42	351,259.38	\$1,972,581.80

SUMMER TAX REPORT 2010
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	547,319	22,323	0	5,700,288	0.00	6,269,930	1,735,350	8,005,280
NON-HOMESTEAD VALUE	6,206	4,203,332	12,107	2,694,214	0.00	6,915,859	1,132,450	8,048,309
TOTAL VALUE	553,525	4,225,655	12,107	8,394,502	0.00	13,185,789	2,867,800	16,053,589
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STATE EDUCATION TAX	3,321.15	25,353.93	72.64	50,367.01	0.00	79,114.73	17,206.80	\$96,321.53
69020-GAYLORD								
OPERATING	111.71	75,659.98	217.93	48,495.85	0.00	124,485.46	20,384.10	\$144,869.56
EXTRA VOTED	629.80	4,807.95	13.78	9,551.26	0.00	15,002.79	3,262.98	\$18,265.77
DEBT	1,527.73	11,662.81	33.42	23,168.83	0.00	36,392.78	7,915.13	\$44,307.91
INTERMEDIATE COLLEGE	967.17	7,383.49	21.15	14,667.71	0.00	23,039.53	5,010.91	\$28,050.44
						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	509.24	3,887.60	11.14	7,722.94	0.00	12,130.93	2,638.38	\$14,769.30
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,241.89	17,114.75	49.04	33,999.41	0.00	53,405.08	11,615.16	\$65,020.25
ANIMAL CONTROL	166.06	1,267.70	3.63	2,518.35	0.00	3,955.74	860.34	\$4,816.08
COMMUNITY CENTER	103.79	792.31	2.27	1,573.97	0.00	2,472.34	537.71	\$3,010.05
COMMISSION ON AGING	553.53	4,225.66	12.11	8,394.50	0.00	13,185.79	2,867.80	\$16,053.59
CO. BUS	138.38	1,056.41	3.03	2,098.63	0.00	3,296.45	716.95	\$4,013.40
COUNTY PARK	34.60	264.10	0.76	524.66	0.00	824.11	179.24	\$1,003.35
LIBRARY	221.41	1,690.26	4.84	3,357.80	0.00	5,274.32	1,147.12	\$6,421.44
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	138.38	1,056.41	3.03	2,098.63	0.00	3,296.45	716.95	\$4,013.40
CO. AMB	221.41	1,690.26	4.84	3,357.80	0.00	5,274.32	1,147.12	\$6,421.44
M-TEC	357.80	2,731.46	7.83	5,426.21	0.00	8,523.29	1,853.75	\$10,377.04
UNIV. CENTER OF GAYLORD	308.26	2,353.27	6.74	4,674.90	0.00	7,343.17	1,597.08	\$8,940.24
SUB - TOTAL	11,552.29	162,998.35	453.59	221,998.46	0.00	397,002.69	79,657.51	\$476,660.20

SUMMER TAX REPORT 2010
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,590,087	0.00	0.00	6,143,775	0.00	8,733,862	221,600	8,955,462
NON-HOMESTEAD VALUE	281,883	3,898,884	79,474	7,883,970	0.00	12,144,211	4,057,850	16,202,061
TOTAL VALUE	2,871,970	3,898,884	79,474	14,027,745	0.00	20,878,073	4,279,450	25,157,523
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STATE EDUCATION TAX	17,231.82	23,393.30	476.84	84,166.47	0.00	125,268.44	25,676.70	\$150,945.14
69030-JOHANNESBURG								
OPERATING	4,228.26	58,483.28	1,192.13	118,259.57	0.02	182,163.24	60,867.77	\$243,031.00
EXTRA VOTED	490.82	666.32	13.58	2,397.34	0.00	3,568.06	0.00	\$3,568.06
DEBT	6,318.33	8,577.54	174.84	30,861.04	0.00	45,931.76	9,414.79	\$55,346.55
INTERMEDIATE	5,018.19	6,812.52	138.86	24,510.68	0.00	36,480.26	7,477.48	\$43,957.74
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	2,642.21	3,586.97	73.12	12,905.53	0.00	19,207.83	3,937.09	\$23,144.92
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	11,632.05	15,791.26	321.89	56,815.17	0.00	84,560.37	17,332.63	\$101,893.00
ANIMAL CONTROL	861.59	1,169.67	23.84	4,208.32	0.00	6,263.42	1,283.84	\$7,547.26
COMMUNITY CENTER	538.49	731.04	14.90	2,630.20	0.00	3,914.64	802.40	\$4,717.04
COMMISSION ON AGING	2,871.97	3,898.88	79.47	14,027.75	0.00	20,878.07	4,279.45	\$25,157.52
CO. BUS	717.99	974.72	19.87	3,506.94	0.00	5,219.52	1,069.86	\$6,289.38
COUNTY PARK	179.50	243.68	4.97	876.73	0.00	1,304.88	267.47	\$1,572.35
LIBRARY	1,148.79	1,559.55	31.79	5,611.10	0.00	8,351.23	1,711.78	\$10,063.01
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	717.99	974.72	19.87	3,506.94	0.00	5,219.52	1,069.86	\$6,289.38
CO. AMB	1,148.79	1,559.55	31.79	5,611.10	0.00	8,351.23	1,711.78	\$10,063.01
M-TEC	1,856.44	2,520.24	51.37	9,067.53	0.00	13,495.59	2,766.24	\$16,261.82
UNIV. CENTER OF GAYLORD	1,599.40	2,171.29	44.26	7,812.05	0.00	11,627.00	2,383.23	\$14,010.22
SUB - TOTAL	59,202.65	133,114.55	2,617.76	386,774.45	0.00	581,709.42	142,052.36	\$723,761.77

SUMMER TAX REPORT 2010
DOVER TOWNSHIP

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	552,781	0	0	209,714	0.00	762,495	0	762,495
NON-HOMESTEAD VALUE	0	177,000	0	1,487,180	0.00	1,664,180	134,450	1,798,630
TOTAL VALUE	552,781	177,000	0	1,696,894	0.00	2,426,675	134,450	2,561,125
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STATE EDUCATION TAX	3,316.69	1,062.00	0.00	10,181.36	0.00	14,560.05	806.70	\$15,366.75
69040-VANDERBILT								
OPERATING	0.00	3,186.00	0.00	26,769.24	0.00	29,955.24	2,420.10	\$32,375.34
EXTRA VOTED	414.59	132.75	0.00	1,272.67	0.00	1,820.01	100.84	\$1,920.84
DEBT	1,354.31	433.65	0.00	4,157.39	0.00	5,945.35	329.40	\$6,274.76
INTERMEDIATE	965.87	309.27	0.00	2,964.98	0.00	4,240.13	234.92	\$4,475.05
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	508.56	162.84	0.00	1,561.14	0.00	2,232.54	123.69	\$2,356.24
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,238.87	716.89	0.00	6,872.76	0.00	9,828.52	544.55	\$10,373.07
ANIMAL CONTROL	165.83	53.10	0.00	509.07	0.00	728.00	40.34	\$768.34
COMMUNITY CENTER	103.65	33.19	0.00	318.17	0.00	455.00	25.21	\$480.21
COMMISSION ON AGING	552.78	177.00	0.00	1,696.89	0.00	2,426.68	134.45	\$2,561.13
CO. BUS	138.20	44.25	0.00	424.22	0.00	606.67	33.61	\$640.28
COUNTY PARK	34.55	11.06	0.00	106.06	0.00	151.67	8.40	\$160.07
LIBRARY	221.11	70.80	0.00	678.76	0.00	970.67	53.78	\$1,024.45
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	138.20	44.25	0.00	424.22	0.00	606.67	33.61	\$640.28
CO. AMB	221.11	70.80	0.00	678.76	0.00	970.67	53.78	\$1,024.45
M-TEC	357.32	114.41	0.00	1,096.87	0.00	1,568.60	86.91	\$1,655.51
UNIV. CINTER OF GAYLORD	307.84	98.57	0.00	945.00	0.00	1,351.42	74.88	\$1,426.29
SUB - TOTAL	11,039.48	6,720.83	0.00	60,657.57	0.00	78,417.88	5,105.17	\$83,523.06
GRAND TOTAL	81,794.42	302,833.73	3,071.36	669,430.48	0.00	1,057,129.99	226,815.04	\$1,283,945.03

SUMMER TAX REPORT 2010
ELMIRA TOWNSHIP

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ELMIRA TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,139,386	70,400	0.00	42,705,842	0.00	45,915,628	1,394,099	47,309,727
NON-HOMESTEAD VALUE	134,645	2,834,135	0.00	14,361,019	0.00	17,329,799	7,122,935	24,452,734
TOTAL VALUE	3,274,031	2,904,535	0.00	57,066,861	0.00	63,245,427	8,517,034	71,762,461
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STATE EDUCATION TAX	19,644.19	17,427.21	0.00	342,401.17	0.00	379,472.56	51,102.20	\$430,574.77
69020-GAYLORD								
OPERATING	2,423.61	51,014.43	0.00	258,498.34	0.00	311,936.38	128,212.83	\$440,149.21
EXTRA VOTED	3,725.19	3,304.78	0.00	64,930.67	0.00	71,960.65	9,690.68	\$81,651.33
DEBT	9,036.33	8,016.52	0.00	157,504.54	0.00	174,557.38	23,507.01	\$198,064.39
INTERMEDIATE	5,720.71	5,075.09	0.00	99,712.93	0.00	110,508.73	14,881.81	\$125,390.55
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	2,897.52	2,570.51	0.00	50,504.17	0.00	55,972.20	7,537.58	\$63,509.78
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	3,274.03	2,904.54	0.00	57,066.86	0.00	63,245.43	8,517.03	\$71,762.46
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY								
ALLOCATED	13,260.48	11,763.95	0.00	231,132.20	0.00	256,156.63	34,495.69	\$290,652.32
ANIMAL CONTROL	982.21	871.36	0.00	17,120.06	0.00	18,973.63	2,555.11	\$21,528.74
COMMUNITY CENTER	613.88	544.60	0.00	10,700.04	0.00	11,858.52	1,596.94	\$13,455.46
COMMISSION ON AGING	3,274.03	2,904.54	0.00	57,066.86	0.00	63,245.43	8,517.03	\$71,762.46
CO. BUS	818.51	726.13	0.00	14,266.72	0.00	15,811.36	2,129.26	\$17,940.62
COUNTY PARK	204.63	181.53	0.00	3,566.68	0.00	3,952.84	532.31	\$4,485.15
LIBRARY	1,309.61	1,161.81	0.00	22,826.74	0.00	25,298.17	3,406.81	\$28,704.98
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	818.51	726.13	0.00	14,266.72	0.00	15,811.36	2,129.26	\$17,940.62
CO. AMB	1,309.61	1,161.81	0.00	22,826.74	0.00	25,298.17	3,406.81	\$28,704.98
M-TEC	2,116.33	1,877.49	0.00	36,888.02	0.00	40,881.84	5,505.41	\$46,387.25
UNIV. CENTER OF GAYLORD	1,823.31	1,617.54	0.00	31,780.53	0.00	35,221.38	4,743.14	\$39,964.51
TOTALS	73,252.69	113,849.98	0.00	1,493,059.99	0.00	1,680,162.65	312,466.94	\$1,992,629.59

SUMMER TAX REPORT 2010
HAYES TOWNSHIP

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HAYES TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,099,393	0	0	48,991,430	0.00	51,090,823	323,300	51,414,123
NON-HOMESTEAD VALUE	0	1,355,989	426,114	43,387,565	0.00	45,169,668	18,532,200	63,701,868
TOTAL VALUE	2,099,393	1,355,989	426,114	92,378,995	0.00	96,260,491	18,855,500	115,115,991
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STATE EDUCATION TAX	12,596.36	8,135.93	2,556.68	554,273.97	0.00	577,562.95	113,133.00	\$690,695.95
69020-GAYLORD								
OPERATING	0.00	24,407.80	7,670.05	780,976.17	0.00	813,054.02	333,579.60	\$1,146,633.62
EXTRA VOTED	2,388.69	1,542.84	484.83	105,108.82	0.00	109,525.19	21,453.79	\$130,978.97
DEBT	5,794.32	3,742.53	1,176.07	254,966.03	0.00	265,678.96	52,041.18	\$317,720.14
INTERMEDIATE	3,668.27	2,369.32	744.55	161,413.82	0.00	168,195.96	32,946.22	\$201,142.17
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	1,865.94	1,205.20	378.73	82,106.45		85,556.32	16,758.77	\$102,315.09
VOTED DEBT						0.00		\$0.00
FIRE						0.00		\$0.00
ROAD DEBT						0.00		\$0.00
COUNTY								
ALLOCATED	8,502.96	5,492.03	1,725.85	374,153.41	0.00	389,874.24	76,368.55	\$466,242.79
ANIMAL CONTROL	629.82	406.80	127.83	27,713.70	0.00	28,878.15	5,656.65	\$34,534.80
COMMUNITY CENTER	393.64	254.25	79.90	17,321.06	0.00	18,048.84	3,535.41	\$21,584.25
COMMISSION ON AGING	2,099.39	1,355.99	426.11	92,379.00	0.00	96,260.49	18,855.50	\$115,115.99
CO. BUS	524.85	339.00	106.53	23,094.75	0.00	24,065.12	4,713.88	\$28,779.00
COUNTY PARK	131.21	84.75	26.63	5,773.69	0.00	6,016.28	1,178.47	\$7,194.75
LIBRARY	839.76	542.40	170.45	36,951.60	0.00	38,504.20	7,542.20	\$46,046.40
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	524.85	339.00	106.53	23,094.75	0.00	24,065.12	4,713.88	\$28,779.00
CO. AMB	839.76	542.40	170.45	36,951.60	0.00	38,504.20	7,542.20	\$46,046.40
M-TEC	1,357.05	876.51	275.44	59,713.78	0.00	62,222.78	12,188.20	\$74,410.98
UNIV. CENTER OF GAYLORD	1,169.15	755.15	237.30	51,445.86	0.00	53,607.47	10,500.63	\$64,108.10
TOTALS	43,326.01	52,391.89	16,463.94	2,687,438.44	0.00	2,799,620.28	722,708.10	\$3,522,328.38

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LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	5,716,457	61,156	0	52,467,439	0.00	58,245,052	5,615,754	63,860,806
NON-HOMESTEAD VALUE	188,379	25,679,971	557,800	11,478,589	0.00	37,904,739	15,027,350	52,932,089
TOTAL VALUE	5,904,836	25,741,127	557,800	63,946,028	0.00	96,149,791	20,643,104	116,792,895
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STATE EDUCATION TAX	35,429.02	154,446.76	3,346.80	383,676.17	0.00	576,898.75	123,858.62	\$700,757.37
69020-GAYLORD								
OPERATING	3,390.82	462,239.48	10,040.40	206,614.60	0.00	682,285.30	270,492.30	\$952,777.60
EXTRA VOTED	6,718.52	29,288.25	634.66	72,757.79	0.00	109,399.23	23,487.72	\$132,886.96
DEBT	16,297.35	71,045.51	1,539.53	176,491.04	0.00	265,373.42	56,974.97	\$322,348.39
INTERMEDIATE	10,317.52	44,977.47	974.64	111,732.89	0.00	168,002.53	36,069.70	\$204,072.23
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	5,314.35	23,167.01	502.02	57,551.43	0.00	86,534.81	18,578.79	\$105,113.61
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	23,915.77	104,256.71	2,259.20	258,994.20	0.00	389,425.88	83,608.70	\$473,034.58
ANIMAL CONTROL	1,771.45	7,722.34	167.34	19,183.81	0.00	28,844.94	6,192.93	\$35,037.87
COMMUNITY CENTER	1,107.16	4,826.46	104.59	11,989.88	0.00	18,028.09	3,870.58	\$21,898.67
COMMISSION ON AGING	5,904.84	25,741.13	557.80	63,946.03	0.00	96,149.79	20,643.10	\$116,792.90
CO. BUS	1,476.21	6,435.28	139.45	15,986.51	0.00	24,037.45	5,160.78	\$29,198.22
COUNTY PARK	369.05	1,608.82	34.86	3,996.63	0.00	6,009.36	1,290.19	\$7,299.56
LIBRARY	2,361.93	10,296.45	223.12	25,578.41	0.00	38,459.92	8,257.24	\$46,717.16
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	1,476.21	6,435.28	139.45	15,986.51	0.00	24,037.45	5,160.78	\$29,198.22
CO. AMB	2,361.93	10,296.45	223.12	25,578.41	0.00	38,459.92	8,257.24	\$46,717.16
M-TEC	3,816.89	16,639.06	360.56	41,334.71	0.00	62,151.22	13,343.70	\$75,494.93
UNIV. CENTER OF GAYLORD	3,288.40	14,335.23	310.64	35,611.54	0.00	53,545.82	11,496.14	\$65,041.96
SUB - TOTAL	125,317.42	993,757.71	21,558.19	1,527,010.56	0.00	2,667,643.88	696,743.50	\$3,364,387.37

SUMMER TAX REPORT 2010
LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	451,264	0.00	0.00	969,202	0.00	1,420,466	3,500	1,423,966
NON-HOMESTEAD VALUE	96,426	122,434	0.00	1,197,018	0.00	1,415,878	55,400	1,471,278
TOTAL VALUE	547,690	122,434	0.00	2,166,220	0.00	2,836,344	58,900	2,895,244
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STATE EDUCATION TAX	3,286.14	734.60	0.00	12,997.32	0.00	17,018.06	353.40	\$17,371.46
69040-VANDERBILT								
OPERATING	1,735.67	2,203.81	0.00	21,546.32	0.00	25,485.80	997.20	\$26,483.00
EXTRA VOTED	410.77	91.83	0.00	1,624.67	0.00	2,127.26	44.18	\$2,171.43
DEBT	1,341.84	299.96	0.00	5,307.24	0.00	6,949.04	144.31	\$7,093.35
INTERMEDIATE	956.98	213.93	0.00	3,785.04	0.00	4,955.94	102.92	\$5,058.86
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	492.92	110.19	0.00	1,949.60	0.00	2,552.71	53.01	\$2,605.72
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	2,218.25	495.88	0.00	8,773.62	0.00	11,487.76	238.56	\$11,726.32
ANIMAL CONTROL	164.31	36.73	0.00	649.87	0.00	850.90	17.67	\$868.57
COMMUNITY CENTER	102.69	22.96	0.00	406.17	0.00	531.81	11.04	\$542.86
COMMISSION ON AGING	547.69	122.43	0.00	2,166.22	0.00	2,836.34	58.90	\$2,895.24
CO. BUS	136.92	30.61	0.00	541.56	0.00	709.09	14.73	\$723.81
COUNTY PARK	34.23	7.65	0.00	135.39	0.00	177.27	3.68	\$180.95
LIBRARY	219.08	48.97	0.00	866.49	0.00	1,134.54	23.56	\$1,158.10
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	136.92	30.61	0.00	541.56	0.00	709.09	14.73	\$723.81
CO. AMB	219.08	48.97	0.00	866.49	0.00	1,134.54	23.56	\$1,158.10
M-TEC	354.03	79.14	0.00	1,400.24	0.00	1,833.41	38.07	\$1,871.49
UNIV. CENTER OF GAYLORD	305.01	68.18	0.00	1,206.37	0.00	1,579.56	32.80	\$1,612.36
SUB - TOTAL	12,662.52	4,646.47	0.00	64,764.15	0.00	82,073.14	2,172.30	\$84,245.44
GRAND TOTAL	137,979.94	998,404.18	21,558.19	1,591,774.70	0.00	2,749,717.01	698,915.80	\$3,448,632.81

SUMMER TAX REPORT 2010
 OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	61,466	292,324	0.00	67,063,591	0.00	67,417,381	1,065,350	68,482,731
NON-HOMESTEAD VALUE	0	4,698,560	0.00	67,182,022	0.00	71,880,582	5,576,122	77,456,704
TOTAL VALUE	61,466	4,990,884	0.00	134,245,613	0.00	139,297,963	6,641,472	145,939,435
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STATE EDUCATION TAX	368.80	29,945.30	0.00	805,473.68	0.00	835,787.78	39,848.83	\$875,636.61
69020-GAYLORD								
OPERATING	0.00	84,574.08	0.00	1,209,276.40	0.00	1,293,850.48	100,370.20	\$1,394,220.67
EXTRA VOTED	69.94	5,678.63	0.00	152,744.66	0.00	158,493.22	7,556.67	\$166,049.89
DEBT	169.65	13,774.84	0.00	370,517.89	0.00	384,462.38	18,330.46	\$402,792.84
INTERMEDIATE	107.40	8,720.57	0.00	234,567.36	0.00	243,395.33	11,604.64	\$254,999.97
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	50.51	4,101.51	0.00	110,323.04	0.00	114,475.07	5,457.96	\$119,933.03
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	248.95	20,214.08	0.00	543,721.58	0.00	564,184.61	26,899.29	\$591,083.90
ANIMAL CONTROL	18.44	1,497.27	0.00	40,273.68	0.00	41,789.39	1,992.44	\$43,781.83
COMMUNITY CENTER	11.52	935.79	0.00	25,171.05	0.00	26,118.37	1,245.28	\$27,363.64
COMMISSION ON AGING	61.47	4,990.88	0.00	134,245.61	0.00	139,297.96	6,641.47	\$145,939.44
CO. BUS	15.37	1,247.72	0.00	33,561.40	0.00	34,824.49	1,660.37	\$36,484.86
COUNTY PARK	3.84	311.93	0.00	8,390.35	0.00	8,706.12	415.09	\$9,121.21
LIBRARY	24.59	1,996.35	0.00	53,698.25	0.00	55,719.19	2,656.59	\$58,375.77
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	15.37	1,247.72	0.00	33,561.40	0.00	34,824.49	1,660.37	\$36,484.86
CO. AMB	24.59	1,996.35	0.00	53,698.25	0.00	55,719.19	2,656.59	\$58,375.77
M-TEC	39.73	3,226.11	0.00	86,776.36	0.00	90,042.20	4,293.05	\$94,335.25
UNIV. CENTER OF GAYLORD	34.23	2,779.42	0.00	74,761.38	0.00	77,575.04	3,698.64	\$81,273.67
SUB - TOTAL	1,264.38	187,238.56	0.00	3,970,762.35	0.00	4,159,265.29	236,987.93	\$4,396,253.23

SUMMER TAX REPORT 2010
 OTSEGO LAKE TOWNSHIP

02-Nov-10
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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	452,176	0.00	452,176	2,800	454,976
NON-HOMESTEAD VALUE	0.00	0.00	0.00	525,215	0.00	525,215	0	525,215
TOTAL VALUE	0.00	0.00	0.00	977,391	0.00	977,391	2,800	980,191
STATE EDUCATION TAX	0.00	0.00	0.00	5,864.35		5,864.35	16.80	\$5,881.15
69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	9,453.87	0.00	9,453.87	0.00	\$9,453.87
EXTRA VOTED	0.00	0.00	0.00	1,112.08	0.00	1,112.08	3.19	\$1,115.26
DEBT 020	0.00	0.00	0.00	2,697.60	0.00	2,697.60	7.73	\$2,705.33
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,707.80	0.00	1,707.80	4.89	\$1,712.69
COLLEGE	0.00	0.00	0.00	2,169.12	0.00	2,169.12	6.21	\$2,175.34
TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	803.22	0.00	803.22	2.30	\$805.52
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY								
ALLOCATED	0.00	0.00	0.00	3,958.63	0.00	3,958.63	11.34	\$3,969.97
ANIMAL CONTROL	0.00	0.00	0.00	293.22	0.00	293.22	0.84	\$294.06
COMMUNITY CENTER	0.00	0.00	0.00	183.26	0.00	183.26	0.53	\$183.79
COMMISSION ON AGING	0.00	0.00	0.00	977.39	0.00	977.39	2.80	\$980.19
CO. BUS	0.00	0.00	0.00	244.35	0.00	244.35	0.70	\$245.05
COUNTY PARK	0.00	0.00	0.00	61.09	0.00	61.09	0.18	\$61.26
LIBRARY	0.00	0.00	0.00	390.96	0.00	390.96	1.12	\$392.08
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	0.00	0.00	0.00	244.35	0.00	244.35	0.70	\$245.05
CO. AMB	0.00	0.00	0.00	390.96	0.00	390.96	1.12	\$392.08
M-TEC	0.00	0.00	0.00	631.79	0.00	631.79	1.81	\$633.60
UNIV CENTER OF GAYLORD	0.00	0.00	0.00	544.31	0.00	544.31	1.56	\$545.87
SUB - TOTAL	0.00	0.00	0.00	31,728.32	0.00	31,728.32	63.81	\$31,792.13

SUMMER TAX REPORT 2010
 OTSEGO LAKE TOWNSHIP

02-Nov-10
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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	2,901,321	0.00	2,901,321	7,250	2,908,571
NON-HOMESTEAD VALUE	0.00	970,710	0.00	4,802,784	0.00	5,773,494	656,350	6,429,844
TOTAL VALUE	0.00	970,710	0.00	7,704,105	0.00	8,674,815	663,600	9,338,415
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STATE EDUCATION TAX	0.00	5,824.26	0.00	46,224.63	0.00	52,048.89	3,981.60	\$56,030.49
20015-CRAWFORD-AUSABLE								
OPERATING	0.00	17,472.78	0.00	86,450.11	0.00	103,922.89	11,814.30	\$115,737.19
EXTRA VOTED						0.00		\$0.00
DEBT	0.00	4,659.41	0.00	36,979.70	0.00	41,639.11	3,185.28	\$44,824.39
INTERMEDIATE	0.00	973.62	0.00	7,727.22	0.00	8,700.84	665.59	\$9,366.43
COLLEGE	0.00	2,154.30	0.00	17,097.72	0.00	19,252.02	1,472.73	\$20,724.74
<hr/>								
TOWNSHIP								
ALLOCATED	0.00	797.73	0.00	6,331.23		7,128.96	545.35	\$7,674.31
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	4.79	0.00	37.99	0.00	42.77	3.27	\$46.05
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	0.00	3,931.57	0.00	31,203.17	0.00	35,134.74	2,687.71	\$37,822.45
ANIMAL CONTROL	0.00	291.21	0.00	2,311.23	0.00	2,602.44	199.08	\$2,801.52
COMMUNITY CENTER	0.00	182.01	0.00	1,444.52		1,626.53	124.43	\$1,750.95
COMMISSION ON AGING	0.00	970.71	0.00	7,704.11		8,674.82	663.60	\$9,338.42
CO. BUS	0.00	242.68	0.00	1,926.03		2,168.70	165.90	\$2,334.60
COUNTY PARK	0.00	60.67	0.00	481.51		542.18	41.48	\$583.65
LIBRARY	0.00	388.28	0.00	3,081.64		3,469.93	265.44	\$3,735.37
SPORTSPLEX	0.00	0.00	0.00	0.00		0.00	0.00	\$0.00
SPORTSPLEX OPER.	0.00	242.68	0.00	1,926.03		2,168.70	165.90	\$2,334.60
CO. AMB	0.00	388.28	0.00	3,081.64		3,469.93	265.44	\$3,735.37
M-TEC	0.00	627.47	0.00	4,979.93		5,607.40	428.95	\$6,036.35
UNIV. CENTER OF GAYLORD	0.00	540.59	0.00	4,290.42		4,831.00	369.56	\$5,200.56
SUB - TOTAL	0.00	39,753.03	0.00	263,278.82		303,031.85	27,045.60	\$330,077.45
GRAND TOTAL	1,264.38	226,991.59	0.00	4,265,769.49		4,494,025.46	264,097.34	\$4,758,122.80

SUMMER TAX REPORT 2010
CITY OF GAYLORD

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	347,798	0.00	30,952,448	0.00	31,300,246	21,443,800	52,744,046
NON-HOMESTEAD VALUE	0.00	111,120,542	8,826,155	12,571,370	0.00	132,518,067	5,684,500	138,202,567
TOTAL VALUE	0.00	111,468,340	8,826,155	43,523,818	0.00	163,818,313	27,128,300	190,946,613
STATE EDUCATION TAX 69020-GAYLORD	0.00	668,810.04	52,956.93	261,142.91	0.00	982,909.88	162,769.80	\$1,145,679.68
OPERATING	0.00	2,000,169.76	158,870.79	226,284.66	0.00	2,385,325.21	102,321.00	\$2,487,646.21
EXTRA VOTED	0.00	126,828.68	10,042.40	49,521.40	0.00	186,392.48	30,866.58	\$217,259.06
DEBT	0.00	307,652.62	24,360.19	120,125.74	0.00	452,138.54	74,874.11	\$527,012.65
INTERMEDIATE COLLEGE	0.00	194,768.63	15,421.94	76,049.17	0.00	286,239.74	47,401.28	\$333,641.02
						0.00		\$0.00
CITY								
ALLOCATED	0.00	1,291,572.51	102,267.78	504,306.13	0.00	1,898,146.41	314,332.90	\$2,212,479.31
STREETS	0.00	351,270.18	27,813.86	137,156.61	0.00	516,240.65	85,489.41	\$601,730.06
DEBT	0.00	404,630.07	32,038.94	157,991.46	0.00	594,660.48	98,475.73	\$693,136.21
DDA	0.00	0.00	44,469.23	0.00	0.00	44,469.23	5,460.64	\$49,929.87
SP. ASSESSMENTS	0.00	0.00	0.00	260,996.34	0.00	260,996.34	0.00	\$260,996.34
COUNTY								
ALLOCATED	0.00	451,469.07	35,747.69	176,280.17	0.00	663,496.93	109,875.04	\$773,371.97
ANIMAL CONTROL	0.00	33,440.50	2,647.85	13,057.15	0.00	49,145.49	8,138.49	\$57,283.98
COMMUNITY CENTER	0.00	20,900.31	1,654.90	8,160.72	0.00	30,715.93	5,086.56	\$35,802.49
COMMISSION ON AGING	0.00	111,468.34	8,826.16	43,523.82	0.00	163,818.31	27,128.30	\$190,946.61
CO. BUS	0.00	27,867.09	2,206.54	10,880.95	0.00	40,954.58	6,782.08	\$47,736.65
COUNTY PARK	0.00	6,966.77	551.63	2,720.24	0.00	10,238.64	1,695.52	\$11,934.16
LIBRARY	0.00	44,587.34	3,530.46	17,409.53	0.00	65,527.33	10,851.32	\$76,378.65
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	0.00	27,867.09	2,206.54	10,880.95	0.00	40,954.58	6,782.08	\$47,736.65
CO. AMB	0.00	44,587.34	3,530.46	17,409.53	0.00	65,527.33	10,851.32	\$76,378.65
M-TEC	0.00	72,053.13	5,705.23	28,133.80	0.00	105,892.16	17,535.73	\$123,427.89
UNIV. CENTER OF GAYLORD	0.00	62,076.72	4,915.29	24,238.41	0.00	91,230.42	15,107.75	\$106,338.17
TOTALS	0.00	6,248,986.18	539,764.80	2,146,269.67	0.00	8,935,020.65	1,141,825.63	10,076,846.27

SUMMER TAX REPORT 2010
OTSEGO COUNTY

02-Nov-10

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OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	27,454,691	934,523	8,779	452,118,760	0	480,516,753	53,733,824	534,250,577
NON-HOMESTEAD VALUE	1,069,564	180,416,152	20,766,395	337,342,438	0	539,594,549	127,959,934	667,554,483
TOTAL VALUE	28,524,255	181,350,675	20,775,174	789,461,198	0	1,020,111,302	181,693,758	1,201,805,060
STATE EDUCATION TAX	171,146	1,088,104	124,651	4,736,767	0	6,120,667.81	1,090,163	\$7,210,830.36
69020-GAYLORD								
OPERATING	8,544.65	3,058,809.64	310,709.21	4,402,091.83	0.00	7,780,155.34	1,391,959.93	\$9,172,115.26
EXTRA VOTED	18,063.62	194,349.77	19,650.26	703,036.01	0.00	935,099.67	140,776.45	\$1,075,876.12
DEBT	43,817.54	471,440.83	47,666.31	1,705,378.27	0.00	2,268,302.95	341,486.19	\$2,609,789.14
C.O.P. INTERMEDIATE COLLEGE	27,740.00	298,459.62	30,176.57	1,081,348.18	0.00	1,437,724.37	216,192.87	\$1,653,917.24
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	9,453.87	0.00	9,453.87	0.00	\$9,453.87
EXTRA VOTED	0.00	0.00	0.00	1,112.08	0.00	1,112.08	3.19	\$1,115.26
DEBT	0.00	0.00	0.00	2,697.60	0.00	2,697.60	7.73	\$2,705.33
C.O.P. INTERMEDIATE COLLEGE	0.00	0.00	0.00	1,707.80	0.00	1,707.80	4.89	\$1,712.69
COLLEGE	0.00	0.00	0.00	2,169.12	0.00	2,169.12	6.21	\$2,175.34
69030-JOHANNESBURG								
OPERATING	6,362.44	76,233.76	31,592.45	942,049.70	0.00	1,056,238.35	630,399.70	\$1,686,638.05
EXTRA VOTED	1,819.62	868.56	359.94	18,672.92	0.00	21,721.05	0.00	\$21,721.05
DEBT	23,424.06	11,180.94	4,633.55	240,377.03	0.00	279,615.58	102,355.97	\$381,971.56
C.O.P. INTERMEDIATE COLLEGE	18,604.03	8,880.21	3,680.09	190,913.99	0.00	222,078.32	81,293.91	\$303,372.23
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69040-VANDERBILT								
OPERATING	3,072.64	79,727.87	25,175.02	443,708.50	0.00	551,684.02	143,025.01	\$694,709.03
EXTRA VOTED	1,500.78	3,364.37	1,048.96	40,220.05	0.00	46,134.16	8,081.28	\$54,215.43
DEBT	4,902.54	10,990.27	3,426.60	131,385.51	0.00	150,704.91	26,398.83	\$177,103.75
C.O.P. INTERMEDIATE COLLEGE	3,496.41	7,838.08	2,443.79	93,702.00	0.00	107,480.28	18,827.22	\$126,307.50

20015-CRAWFORD-AUSABLE									
OPERATING	0.00	17,472.78	0.00	86,450.11	0.00	103,922.89	11,814.30	\$115,737.19	
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
DEBT	0.00	4,659.41	0.00	36,979.70	0.00	41,639.11	3,185.28	\$44,824.39	
					0.00				
COOR. INTERMEDIATE	0.00	973.62	0.00	7,727.22	0.00	8,700.84	665.59	\$9,366.43	
KIRTLAND COLLEGE	0.00	2,154.30	0.00	17,097.72	0.00	19,252.02	1,472.73	\$20,724.74	
TOWNSHIP									
ALLOCATED	25,399.09	45,128.37	5,443.90	497,496.98	0.00	573,468.34	120,822.63	\$694,290.97	
VOTED DEBT									
FIRE	11,585.86	4,265.13	2,376.25	145,037.65	0.00	163,264.89	39,895.35	\$203,160.24	
ROAD DEBT									
GAYLORD CITY									
ALLOCATED	0.00	1,291,572.51	102,267.78	504,306.13		1,898,146.41	314,332.90	\$2,212,479.31	
STREETS	0.00	351,270.18	27,813.86	137,156.61		516,240.65	85,489.41	\$601,730.06	
DEBT	0.00	404,630.07	32,038.94	157,991.46	0.00	594,660.48	98,475.73	\$693,136.21	
DDA	0.00	0.00	44,469.23	0.00	0.00	44,469.23	5,460.64	\$49,929.87	
SP. ASSESSMENTS	0.00	0.00	0.00	260,996.34	0.00	260,996.34	0.00	\$260,996.34	
COUNTY									
ALLOCATED	115,528.94	734,506.50	84,143.61	3,197,475.74	0.00	4,131,654.80	735,896.06	\$4,867,550.85	
ANIMAL CONTROL	8,557.28	54,405.20	6,232.55	236,838.36	0.00	306,033.39	54,508.13	\$360,541.52	
COMMUNITY CENTER	5,348.30	34,003.25	3,895.35	148,023.97	0.00	191,270.87	34,067.58	\$225,338.45	
COMMISSION ON AGING	28,524.26	181,350.68	20,775.17	789,461.20	0.00	1,020,111.30	181,693.76	\$1,201,805.06	
CO. BUS	7,131.06	45,337.67	5,193.79	197,365.30	0.00	255,027.83	45,423.44	\$300,451.27	
COUNTY PARK	1,782.77	11,334.42	1,298.45	49,341.32	0.00	63,756.96	11,355.86	\$75,112.82	
LIBRARY	11,409.70	72,540.27	8,310.07	315,784.48	0.00	408,044.52	72,677.50	\$480,722.02	
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
SPORTSPLEX OPER.	7,131.06	45,337.67	5,193.79	197,365.30	0.00	255,027.83	45,423.44	\$300,451.27	
CO. AMB	11,409.70	72,540.27	8,310.07	315,784.48	0.00	408,044.52	72,677.50	\$480,722.02	
M-TEC	18,438.08	117,225.08	13,429.07	510,307.72	0.00	659,399.95	117,446.85	\$776,846.79	
UNIV. CENTER OF GAYLORD	15,885.16	100,994.19	11,569.69	439,650.94	0.00	568,099.98	101,185.25	\$669,285.24	
TOTALS	600,625.10	8,901,949.54	987,997.40	22,995,430.38	0.00	33,486,002.41	6,344,951.85	\$39,830,954.26	

WINTER TAX REPORT 2010
 VILLAGE OF VANDERBILT

02-Nov-10
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VILLAGE OF VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0	33,440	0	4,374,910	0	4,408,350	990,100	5,398,450
NON-HOMESTEAD VALUE	0	1,375,420	559,932	1,446,278	0	3,381,630	212,400	3,594,030
TOTAL VALUE	0	1,408,860	559,932	5,821,188	0	7,789,980	1,202,500	8,992,480

VILLAGE

OPERATING	0.00	10,989.11	4,367.47	45,405.27	0.00	60,761.84	9,379.50	\$70,141.34
STREETS	0.00		514.63	5,350.25	0.00	5,864.89	1,105.22	\$6,970.11
TOTALS	0.00	10,989.11	4,882.10	50,755.52	0.00	66,626.73	10,484.72	77,111.45

TOWNSHIPS COLLECTING
PROPERTY TAX ADMINISTRATION FEE
FOR 2010

CHARLTON TOWNSHIP	@ 1%	\$ 32,732
CHESTER TOWNSHIP	@ 1%	\$ 28,298
DOVER TOWNSHIP	@ 1%	\$ 12,839
ELMIRA TOWNSHIP	@ 1%	\$ 19,926
HAYES TOWNSHIP	@ 1%	\$ 35,223
OTSEGO LAKE TOWNSHIP	@ 1%	\$ 47,581
CITY OF GAYLORD	@ 1%	\$100,768

These totals are estimates based on 1% of total summer and winter tax rolls.

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION
2010

OTSEGO LAKE FIRE DISTRICT
(NO D.N.R. OR PERSONAL)

1.05 MILLS X VALUE OF 148,728,107 = \$ 156,164

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OTSEGO LAKE GARBAGE
(REAL PROPERTY - STRUCTURED RESIDENTIAL ONLY)
(NO VACANT, D.N.R. OR PERSONAL)

2158 STRUCTURED PROPERTIES AT \$84.00 PER PROPERTY
84.00 X 2158 = \$ 181,272

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2010 INDUSTRIAL FACILITIES TAX (ACT 198)

11/02/2010
11:34 AM

	ACT	TAXABLE VALUE	SCHOOL	TOWN/CITY	COUNTY	TOTALS
GAYLORD SCHOOLS						
BAGLEY TWP.						
REAL	198	0	0.00	0.00	0.00	\$0.00
PERSONAL	198	721,100	423.25	0.00	1,460.30	\$1,883.55
CORWITH TWP						
REAL	198	292,694	2,663.52	140.43	592.73	\$3,396.68
PERSONAL	198	150,550	918.36	72.23	304.88	\$1,295.47
CITY OF GAYLORD						
REAL	198	1,821,703	7,900.63	17,954.43	3,689.13	\$29,544.20
PERSONAL	198	4,269,100	8,909.40	42,075.61	8,645.35	\$59,630.36



TOTAL TAXABLE VALUE ACT 198	7,255,147.00	TOTAL TAXES ACT 198	\$95,750.26
GAYLORD SCHOOLS	\$17,233.28	BAGLEY TWP.	\$0.00
VANDERBILT SCHOOLS	\$918.36	CORWITH TWP.	\$212.67
OTSEGO COUNTY	\$14,692.40	GAYLORD CITY	60,030.04

WINTER 2010 COMMERCIAL FOREST REPORT
COMMERCIAL FOREST - \$ 1.20 PER ACRE

CODE NUMBER	SCHOOL	ACREAGE	TOTAL TAX	SCHOOL OPERATING	SCHOOL DEBT	INT. SCHOOL	TWP	COUNTY	TOTALS
029-005-200-005-00	J	154.00	169.40	72.94	14.3	8.54	9.47	31.09	\$169.40
029-006-100-005-00	J	40.00	44.00	29.64	3.71	2.22	2.46	\$10.31	\$44.00
029-006-200-010-01	J	115.00	126.50	85.23	10.68	6.38	7.07	\$29.65	\$126.50
029-006-400-005-01	J	35.00	38.50	25.94	3.25	1.94	2.15	\$9.02	\$38.50
049-009-300-005-03	V	73.50	80.85	56.59	4.49	3.20	1.74	14.84	\$80.85
049-009-300-005-00	V	126.25	138.88	97.20	7.71	5.50	2.99	25.49	\$138.88
049-016-100-050-00	V	237.00	260.70	182.47	14.46	10.32	5.61	47.84	\$260.70
049-016-100-055-00	V	159.00	174.90	122.41	9.70	6.92	3.77	32.10	\$174.90
049-029-100-030-00	V	40.00	44.00	30.80	2.44	1.74	0.95	8.07	\$44.00
049-029-400-005-00	V	40.00	44.00	30.80	2.44	1.74	0.95	8.07	\$44.00
059-009-200-015-01	J	39.00	42.90	25.90	2.88	2.29	1.21	10.62	\$42.90
059-009-100-010-01	J	79.00	86.90	52.45	5.84	4.64	2.44	21.52	\$86.90
059-036-100-015-01	J	38.54	42.39	25.59	2.85	2.26	1.19	9.32	\$42.39
069-001-100-005-01	G	120.49	132.54	95.12	7.91	5.74	2.91	26.60	\$138.28
069-001-100-005-02	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-001-100-005-04	G	85.00	93.50	67.10	5.58	4.05	2.05	18.77	\$97.55
069-001-100-010-00	G	127.34	140.07	100.53	8.36	6.06	3.07	28.11	\$146.13
069-002-100-005-03	G	83.88	92.27	66.22	5.51	3.99	2.02	18.52	\$96.26
069-015-200-001-00	G	160.00	176.00	126.31	10.50	7.62	3.86	35.32	\$183.62
069-028-300-005-00	G	80.00	88.00	63.16	5.25	3.81	1.93	17.66	\$91.81
069-028-400-005-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-028-400-010-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-028-400-010-01	G	38.50	42.35	30.39	2.53	1.83	0.93	8.50	\$44.18
069-033-100-005-00	G	60.00	66.00	47.37	3.94	2.86	1.45	13.25	\$68.86
069-033-100-010-00	G	100.00	110.00	78.95	6.57	4.76	2.41	22.08	\$114.76
069-033-400-005-00	G	80.00	88.00	63.16	5.25	3.81	1.93	17.66	\$91.81
069-034-200-010-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-034-200-015-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
089-017-200-005-01	G	40.00	44.00	31.57	2.63	1.90	0.98	8.83	\$45.90
			2,351.50	\$2,586.65					\$2,642.59

OCR 10-42
RESOLUTION AUTHORIZING REFUNDING OF THE
OTSEGO COUNTY BUILDING AUTHORITY
BUILDING AUTHORITY BONDS, SERIES 2000 AND
APPROVING THE UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE

Otsego County Board of Commissioners
November 9, 2010

WHEREAS, pursuant to the provisions of Act No. 31, Public Acts of Michigan, 1948, first extra session, as amended, ("Act 31") the Otsego County Building Authority (the "Authority") and the County of Otsego (the "County"), have entered into a Lease Contract dated as of January 1, 2000 (the "Contract") (as listed in Appendix A); and

WHEREAS, pursuant to the Contract, the Building Authority has issued a series of its bonds which remain outstanding as listed in Appendix B (the "Bonds") to defray the cost of constructing, furnishing and equipping a new Otsego County AREC Facility; and

WHEREAS, Section 24 of the Contract reads as follows:

"24. Refunding and Advance Refunding. In the event it appears advantageous in the opinion of the Authority to issue bonds to refund any series of bonds issued by the Authority pursuant to this Lease (including advance refunding bonds), the County consents to such refunding as long as:

(1) In the case of any refunding bonds and the first issue of advance refunding bonds, there is a net overall saving to the County in its remaining payments to the Authority of at least 5% or \$25,000, whichever is less."

WHEREAS, the Bonds remain outstanding the aggregate principal amount of \$1,950,000, mature in various principal amounts in various years and bear interest at various rates per annum which rates of interest are higher than those now prevailing which when refunded in part will generate savings in excess of \$25,000; and

WHEREAS, Act 31 and Act No. 34, Public Acts of Michigan, 2001, as amended, ("Act 34") authorize the Authority to refund all or any part of its indebtedness; and

WHEREAS, the Authority plans to authorize the issuance of not to exceed \$2,050,000 in building authority refunding bonds (the "Refunding Bonds"); and

WHEREAS, in order to provide for the Refunding Bonds and to comply with federal securities regulations, it is necessary to approve the undertaking to provide continuing disclosure; now, therefore, be it

RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OTSEGO as follows:

1. After any refunding bonds are issued, the Authority shall report to the County on the new debt service schedule and the savings in total principal and interest and attach a new debt service schedule to the Contract.

2. This Board of Commissioners for and on behalf of the County of Otsego, hereby covenants and agrees, for the benefit of the beneficial owners of the Refunding Bonds to be issued by the Otsego County Building Authority, to enter into a written undertaking (the "Undertaking") required by Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule") to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance

with the Rule. The Undertaking shall be substantially in the form attached to the official statement for the Refunding Bonds. The Undertaking shall be enforceable by the beneficial owners of the Refunding Bonds or by the Underwriter on behalf of such beneficial owners (provided that the Underwriter's right to enforce the provisions of the Undertaking shall be limited to a right to obtain specific enforcement of the County's obligations hereunder and under the Undertaking), and any failure by the County to comply with the provisions of the Undertaking shall not be deemed a default with respect to the Refunding Bonds.

The County Treasurer, County Administrator, County Clerk or other officer of the County charged with the responsibility for issuing the Refunding Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the County's Undertaking.

3. The Chief Administrative Officer of the County, if necessary, is authorized to execute any and all documents required for approval of any such refunding by the State of Michigan or any agency thereof and to provide any necessary documentation and to pay the related fee.

4. All resolutions and parts of resolutions insofar as they may be in conflict herewith are hereby rescinded.

APPENDIX A

Otsego County Building Authority - \$3,000,000 Building Authority Bonds, Series 2000 - FULL FAITH AND CREDIT GENERAL OBLIGATION LEASE CONTRACT MADE AS OF JANUARY 1, 2000.

APPENDIX B

**\$3,000,000
OTSEGO COUNTY BUILDING AUTHORITY,
BUILDING AUTHORITY BONDS, SERIES 2000**

(Remaining Original Debt Service)

<u>Date</u>	<u>Principal</u>
5/1/11	\$150,000
5/1/12	\$150,000
5/1/13	\$175,000
5/1/14	\$175,000
5/1/15	\$200,000
5/1/16	\$200,000
5/1/17	\$200,000
5/1/18	\$225,000
5/1/19	\$225,000
5/1/20	\$250,000
TOTAL	\$1,950,000

11/01/2010

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
NOVEMBER 2, 2010 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
30369	10/21/2010	ROHDE, JAMES	2005,06,07,08 PRE REFUND	701-000-274.005	3,599.87
30370	10/21/2010	UNITED STATES TREASURY	OTSEGO COUNTY, GAYLORD MICHIGAN	704-000-229.001	233.66
30371	10/28/2010	GAYLORD AARF, INC	AIRPORT ARFF NOV 2010	281-537-940.010	15,337.67
30372	11/02/2010	ABBY SCHLICHER	BEAR BB REFUND	208-442-626.030	15.00
30373	11/02/2010	AFLAC #3010105	315633	704-000-231.281	1,267.56
30374	11/02/2010	AIT LABORATORIES, INC	LAB SERVICES	101-648-930.920	180.00
30375	11/02/2010	AMERICAN FIDELITY ASSURANCE COM ADMINISTRATIVE FEES		704-000-231.280	66.00
30376	11/02/2010	AMERICAN FIDELITY ASSURANCE COM NOVEMBER 2010 FLEX SPENDING ACCT		704-000-231.285	374.09
30377	11/02/2010	AMERICAN FIDELITY ASSURANCE COM NOVEMBER 2010 - PARKER/KLINE		704-000-231.285	77.90
30378	11/02/2010	AUTOMATED BUSINESS EQUIPMENT	PFEMINI4-3 FOLDER 12/10-12/11	101-253-726.000	145.09
30378	11/02/2010	AUTOMATED BUSINESS EQUIPMENT	PFEMINI4-3 FOLDER 12/10-12/11	516-253-726.000	145.00
30378	11/02/2010	AUTOMATED BUSINESS EQUIPMENT	PFEMINI4-3 FOLDER 12/10-12/11	616-253-726.000	64.91
30378	11/02/2010	AUTOMATED BUSINESS EQUIPMENT	PFEMINI4-3 FOLDER 12/10-12/11	617-253-726.000	145.00
					500.00
30379	11/02/2010	AUTOMATED BUSINESS EQUIPMENT	MAGNER MODEL #305	101-253-726.000	850.00
30379	11/02/2010	AUTOMATED BUSINESS EQUIPMENT	MAGNER MODEL #305	516-253-726.000	850.00
					1,700.00

30380	11/02/2010	AVFUEL CORPORATION	AIRPORT FUEL	281-537-930.664	25,000.00
30381	11/02/2010	BRUCE SCOTT	10/21 HOUSING MEETING PER DIEM & T 233-690-703.040		40.00
30381	11/02/2010	BRUCE SCOTT	10/21 HOUSING MEETING PER DIEM & T 233-690-930.500		5.60
30381	11/02/2010	BRUCE SCOTT	10/21 HOUSING MEETING PER DIEM & T 233-690-940.010		200.00
					----- 245.60
30382	11/02/2010	BRUCE TILLINGER	CONTRACTED PLUMBING & MECHANICA 249-371-801.027		1,840.00
30383	11/02/2010	BURDCO INCORPORATED	11317 APP 3 ON SHOWER ROOM ADDIT 208-752-726.050		4,768.20
30384	11/02/2010	CARSON CITY HOSPITAL	AUTOPSY SUPPLIES	101-648-726.000	60.00
30385	11/02/2010	CHARLES KLEE	PC MTG 10-18-10	101-721-703.040	40.00
30385	11/02/2010	CHARLES KLEE	PC MTG 10-18-10	101-721-930.500	4.80
					----- 44.80
30386	11/02/2010	CHRISTA BONO	ZBA MTG 10-26-10	101-721-703.040	40.00
30386	11/02/2010	CHRISTA BONO	ZBA MTG 10-26-10	101-721-930.500	2.40
					----- 42.40
30387	11/02/2010	CITY OF GAYLORD	WATER FOR OCT 2010	212-430-920.200	112.06
30387	11/02/2010	CITY OF GAYLORD	200 LIVINGSTON #B	637-265-920.200-ALPCT000	854.34
30387	11/02/2010	CITY OF GAYLORD	225 W MAIN ST	637-265-920.200-CRTHS000	567.87
30387	11/02/2010	CITY OF GAYLORD	1066 CROSS ST	637-265-920.200-LNDUS000	186.00
30387	11/02/2010	CITY OF GAYLORD	540 S ILLINOIS AVE	637-265-920.200-SILLI0000	32.73
					----- 1,753.00
30388	11/02/2010	CLASSICE PLUMBING	WINTERIZE SHOWER BLDS, CHECK WATE 208-751-726.050		375.00
30388	11/02/2010	CLASSICE PLUMBING	WINTERIZE SHOWER BLDS, CHECK WATE 208-752-726.050		75.00
					----- 450.00
30389	11/02/2010	CONSUMERS ENERGY	IRONTONE ELECTRIC BILL	208-751-930.620	32.86
30389	11/02/2010	CONSUMERS ENERGY	ELECTRIC FOR SEPT 2010	212-430-930.620	205.75

30389	11/02/2010	CONSUMERS ENERGY	100054288418	637-265-930.620	345.56
30389	11/02/2010	CONSUMERS ENERGY	100000513331	637-265-930.620-ALPCT00C	3,660.90
30389	11/02/2010	CONSUMERS ENERGY	100006857880	637-265-930.620-LNDUS00	442.46
					<u>4,687.53</u>
30390	11/02/2010	DANIEL WAGAR	ZBA MTG 10-26-10	101-721-703.040	40.00
30390	11/02/2010	DANIEL WAGAR	ZBA MTG 10-26-10	101-721-930.500	5.60
					<u>45.60</u>
30391	11/02/2010	DELTA DENTAL OF MICHIGAN	MI00116001 - NOVEMBER 2010	292-662-704.110	23.93
30391	11/02/2010	DELTA DENTAL OF MICHIGAN	MI00116001 - NOVEMBER 2010	704-000-231.261	3.30
					<u>27.23</u>
30392	11/02/2010	DIANNE DAMER	CO BURIAL ALLOWANCE, VETERAN - L. D	101-681-930.960	300.00
30393	11/02/2010	DOMINION RESOURCES, INC	2003-2005 CHARLTON #2010-3 24-38 &	516-000-026.021	234,102.37
30394	11/02/2010	DONALD PETERSON	10/21 VETERANS PER DIEM & TRAVEL RE	101-682-703.040	40.00
30394	11/02/2010	DONALD PETERSON	10/21 VETERANS PER DIEM & TRAVEL RE	101-682-930.500	10.80
					<u>50.80</u>
30395	11/02/2010	DOUGLAS MICHAEL ROHELIER	PAYMENT DUE TO TWP, NOT COUNTY	516-030-694.000	386.37
30396	11/02/2010	DTE ENERGY	NATURAL GAS FOR SEPT 2010	212-430-930.610	50.50
30396	11/02/2010	DTE ENERGY	GAS COMMERCIAL ACCT# 4707 746 004	281-537-930.610	345.61
					<u>396.11</u>
30397	11/02/2010	DUANE HOFFMAN	ZBA MTG 10-26-10	101-721-703.040	40.00
30397	11/02/2010	DUANE HOFFMAN	ZBA MTG 10-26-10	101-721-930.500	7.20
					<u>47.20</u>
30398	11/02/2010	DUNNS	PAPER SUPPLIES	101-000-106.000	184.04
30399	11/02/2010	EREMAL L. REPP	CONTRACTED ELETRICAL INSPECTOR	249-371-801.026	1,790.00

30400	11/02/2010	FRANCES NOWAK	PC MTG 10-18-10	101-721-703.040	40.00
30400	11/02/2010	FRANCES NOWAK	PC MTG 10-18-10	101-721-930.500	6.00
					----- 46.00
30401	11/02/2010	FRONTIER	989.732.2373	637-265-930.620-ALPCT00C	36.19
30402	11/02/2010	GASLIGHT MEDIA	VIRTUAL SERVER/WEB SITE HOSTING	101-228-801.020	50.00
30402	11/02/2010	GASLIGHT MEDIA	ALPINE CENTER AND COURTHOUSE	101-864-930.240	800.00
30402	11/02/2010	GASLIGHT MEDIA	WORK CAMP WIRELESS CONNECTION	205-301-920.410	16.00
30402	11/02/2010	GASLIGHT MEDIA	911 AND COURTHOUSE	261-427-920.410	200.00
30402	11/02/2010	GASLIGHT MEDIA	PORT FEE INVOICE #33496	281-537-920.410	32.00
					----- 1,098.00
30403	11/02/2010	GLENN CRANE	HRA REIMBURSEMENT NOVEMBER 2010	101-853-940.110	250.00
30404	11/02/2010	HYPER ACTIVE DESIGN	BEAR BB T-SHIRTS FOR HIGH SCHOOL LE.	208-752-726.040	149.50
30405	11/02/2010	JAMES BANNER, DO	AUTOPSY-NIEL CUSICK	101-648-930.920	900.00
30406	11/02/2010	JIM HILGENDORF	PC MTG 10-18-10	101-721-703.040	40.00
30406	11/02/2010	JIM HILGENDORF	PC MTG 10-18-10	101-721-930.500	16.00
					----- 56.00
30407	11/02/2010	JOHN LAFAVE	10/21 HOUSING MEETING PER DIEM AN	233-690-703.040	40.00
30407	11/02/2010	JOHN LAFAVE	10/21 HOUSING MEETING PER DIEM AN	233-690-930.500	4.80
					----- 44.80
30408	11/02/2010	JUDITH JARECKI	PC MTG 10-18-10	101-721-703.040	40.00
30408	11/02/2010	JUDITH JARECKI	PC MTG 10-18-10	101-721-930.500	12.40
					----- 52.40
30409	11/02/2010	KENNETH ARNDT	PC MTG 10-18-10	101-721-703.040	40.00
30409	11/02/2010	KENNETH ARNDT	PC MTG 10-18-10	101-721-930.500	4.80

					44.80
30410	11/02/2010	KENNETH BORTON	PC MTG 10-18-10	101-721-703.040	40.00
30410	11/02/2010	KENNETH BORTON	PC MTG 10-18-10	101-721-930.500	16.00
					----- 56.00
30411	11/02/2010	KEVIN D. SAGASSER	ZBA MTG 10-26-10	101-721-703.040	40.00
30411	11/02/2010	KEVIN D. SAGASSER	ZBA MTG 10-26-10	101-721-930.500	24.00
					----- 64.00
30412	11/02/2010	KONE, INC	CONTRACTED SERVICES	637-265-726.050	3,503.50
30413	11/02/2010	LAVERN W. SCHLAUD	CONTRACTED BUILDING INSPECTOR	249-371-801.024	1,430.00
30414	11/02/2010	LAVERNE HARDEN	10/21/2010 PER DIEM, TRAVEL REIMB. F 233-690-703.040		40.00
30414	11/02/2010	LAVERNE HARDEN	10/21/2010 PER DIEM, TRAVEL REIMB. F 233-690-930.500		10.40
					----- 50.40
30415	11/02/2010	MCLEOD, GRAHAM	REIMBURSE FOR STREET NUMBER APPLI	101-257-642.021	25.00
30416	11/02/2010	MICHAEL A. MCCARTHY	ZBA MTG 10-26-10	101-721-703.040	40.00
30416	11/02/2010	MICHAEL A. MCCARTHY	ZBA MTG 10-26-10	101-721-930.500	8.80
					----- 48.80
30417	11/02/2010	MICHAEL COLOSIMO	PC MTG 10-18-10	101-721-703.040	40.00
30417	11/02/2010	MICHAEL COLOSIMO	PC MTG 10-18-10	101-721-930.500	10.00
					----- 50.00
30418	11/02/2010	MICHAEL MANG	PC MTG 10-18-10	101-721-703.040	40.00
30419	11/02/2010	NELSONS FUNERAL HOME	MORGUE RENTAL	101-648-920.530	250.00
30419	11/02/2010	NELSONS FUNERAL HOME	CO BURIAL ALLOWANCE VETERANS, K. T.	101-681-930.960	900.00
					----- 1,150.00

30420	11/02/2010	NORTH COUNTRY COMMUNITY MENT 3RD QTR APPROPRIATION		101-649-940.010	23,500.75
30421	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI SEPT 16 TO OCT 14 2010 STATEMENT		101-253-726.000	16.18
30421	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI SEPT 16 TO OCT 14 2010 STATEMENT		101-253-930.600	100.00
30421	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI SEPT 16 TO OCT 14 2010 STATEMENT		516-253-704.400	137.50
30421	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI SEPT 16 TO OCT 14 2010 STATEMENT		516-253-930.500	137.74
30421	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI SEPT 16 TO OCT 14 2010 STATEMENT		617-253-704.400	137.50
30421	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI SEPT 16 TO OCT 14 2010 STATEMENT		618-447-704.400	303.66
					----- 832.58
30422	11/02/2010	ODS THE DOOR SPECIALIST	9347 INSTALL LAOUVERS IN SHOWER DC	208-752-726.050	750.00
30423	11/02/2010	PHIL ALEXANDER	ZBA MTG 10-26-10	101-721-703.040	40.00
30423	11/02/2010	PHIL ALEXANDER	ZBA MTG 10-26-10	101-721-930.500	21.20
					----- 61.20
30424	11/02/2010	PITNEY BOWES GLOBAL	POSTAGE MACHINE LEASE	249-371-930.450	217.00
30425	11/02/2010	RANDY STULTS	PC MTG 10-18-10	101-721-703.040	80.00
30425	11/02/2010	RANDY STULTS	PC MTG 10-18-10	101-721-930.500	40.00
					----- 120.00
30426	11/02/2010	RONALD C. BRAND	COMPLETION OF 2010 REMONUMENTA'	101-450-801.020	2,988.00
30427	11/02/2010	RONDA SANTOS	BEAR BB REFUND	208-442-626.030	15.00
30428	11/02/2010	SMITH, MARTIN, POWERS & KNIER, P.	MORTGAGE FORC SALE CANCELL REFUN	101-302-626.060	50.00
30429	11/02/2010	SPARTAN SEWER & SEPTIC TANK SERV	PUMP TANKS AND VAULTS, DISPOSAL, P.	208-751-920.200	1,161.45
30430	11/02/2010	STEVE RIOZZI	10/21 HOUSING MEETING - PER DIEM	233-690-703.040	40.00
30431	11/02/2010	TITLE CHECK LLC	75 PROP INSPEC VISIT201009 &75 PR20:	516-253-920.410	3,375.00

30432	11/02/2010	TITLE CHECK LLC	37 PROP VISIT & 37 PROP VISIT 201002	516-253-920.410	1,665.00
30433	11/02/2010	TITLE CHECK LLC	OCT 2010 ADMIN FEES 2008 TAXES	516-253-920.410	2,545.18
30434	11/02/2010	UNCLAIMED PROPERTY DIVISION	ESCHEATS OF UNCLAIMED PROPERTY RE 701-000-286.002		174.00
30435	11/02/2010	VANDERBILT VILLAGE	OCT SUMMER COLL	516-000-026.000-TAX20100	35.20
30435	11/02/2010	VANDERBILT VILLAGE	OCT SUMMER COLL	516-170-445.100-TAX20100	1.60
					<u>36.80</u>
30436	11/02/2010	WADE TRIM INC	2010 REMONUMENTATION CONTRACT	101-450-940.010	11,473.50
30437	11/02/2010	WASTE MANAGEMENT	GARABAGE PICK UP FOR OCTOBER 2010	212-430-920.410	71.29
30438	11/02/2010	WILLIAM AHRENBERG	10/21 VETERANS PER DIEM, TRAVEL REII	101-682-703.040	40.00
30438	11/02/2010	WILLIAM AHRENBERG	10/21 VETERANS PER DIEM, TRAVEL REII	101-682-930.500	3.20
					<u>43.20</u>
30439	11/02/2010	WINN TELECOM	TELEPHONE FOR AUG AND SEPT 2010	212-430-930.210	255.47
30439	11/02/2010	WINN TELECOM	989-705-1786 OCTOBER	588-699-930.210	432.80
					<u>688.27</u>
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	101-000-103.000	191.22
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	101-131-920.400	40.63
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	101-133-726.000	660.00
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	101-257-704.400	30.00
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	205-301-726.050	310.00
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	208-752-726.000	241.09
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	588-699-726.050	189.00
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	637-265-726.050	59.65
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	645-172-930.500	86.22
30440	11/02/2010	NORTHWESTERN BANK-CARDMEMBEI	4798510039527318	645-270-704.400	54.95
					<u>1,862.76</u>
			TOTAL OF 72 CHECKS		360,339.37

Fund	Amount
Total for fund 101 GENERAL	44,857.61
Total for fund 205 WORK C/	326.00
Total for fund 208 PARKS AI	7,583.10
Total for fund 212 ANIMAL	695.07
Total for fund 233 HUD GRA	380.80
Total for fund 249 BUILDING	5,277.00
Total for fund 261 911 SERV	200.00
Total for fund 281 AIRPORT	40,715.28
Total for fund 292 CHILD CA	23.93
Total for fund 516 DELINQU	243,380.96
Total for fund 588 TRANSPC	621.80
Total for fund 616 HOMEST	64.91
Total for fund 617 TAX FORI	282.50
Total for fund 618 GIS PROJ	303.66
Total for fund 637 BUILDING	9,689.20
Total for fund 645 ADMINIS	141.17
Total for fund 701 GENERAL	3,773.87
Total for fund 704 PAYROLL	2,022.51
TOTAL - ALL FUNDS	360,339.37

11/03/2010

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
NOVEMBER 9, 2010 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1057(E)	11/09/2010	BLUE CROSS BLUE SHIELD OF MICHIGA	COUNTY HEALTHCARE	647-851-704.110	66,505.00
1058(E)	11/09/2010	CAREMARK	RX 10/16/10 - 10/31/10	647-851-704.120	6,909.57
30441	11/09/2010	87- A DISTRICT	331 CIRCUIT COURT TAX INTERCEPTS @\$6 EA	101-131-930.150	3,155.91
30442	11/09/2010	ABEL M CRUZ	OCTOBER 2010 DRUG COURT PHONE	101-131-930.210	30.00
30443	11/09/2010	ADE INC	50 NEEDS ASSESSMENTS	101-131-970.450	300.00
30444	11/09/2010	ADVANCE AUTO PARTS	0488 SHERIFF #002	588-699-726.050	23.34
30445	11/09/2010	ADVANCE ELECTRIC INC	32835-01 STOCK	588-699-726.050	30.23
30446	11/09/2010	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - NOVEMBER 2010	101-131-704.110	11.85
30446	11/09/2010	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - NOVEMBER 2010	101-133-704.110	0.95
30446	11/09/2010	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - NOVEMBER 2010	101-136-704.110	0.95
30446	11/09/2010	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - NOVEMBER 2010	101-141-704.110	4.86
30446	11/09/2010	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - NOVEMBER 2010	101-148-704.110	0.95
30446	11/09/2010	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - NOVEMBER 2010	215-141-704.110	0.84
30446	11/09/2010	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - NOVEMBER 2010	292-662-704.110	2.40
					22.80
30447	11/09/2010	ADVANCED MARKETING PARTNERS, IN INV# 193067	TWO CARTONS (24 ROLLS) TELE	101-301-726.000	48.64
30447	11/09/2010	ADVANCED MARKETING PARTNERS, IN INV# 193067	TWO CARTONS (24 ROLLS) TELE	101-302-726.000	12.16
30447	11/09/2010	ADVANCED MARKETING PARTNERS, IN INV# 193067	TWO CARTONS (24 ROLLS) TELE	101-334-726.000	12.16
30447	11/09/2010	ADVANCED MARKETING PARTNERS, IN INV# 193067	TWO CARTONS (24 ROLLS) TELE	101-351-726.000	48.64
					121.60

30448	11/09/2010	ALPENA COUNTY	GURISKO HOMELAND SECURITY CONF REIMB	262-429-704.400-HSGP000	542.72
30449	11/09/2010	ANTHONY P. ESSON ARCHITECT	SERVICES	413-901-970.200	4,462.50
30450	11/09/2010	ARROW UNIFORM RENTAL	09-939020 FLOOR MATS	588-699-940.010	69.27
30451	11/09/2010	AUSABLE VALLEY EMERGENCY MANAC	PLANNING CONSULTANT JULY 2010	262-431-930.500-HSGP000	10,000.00
30452	11/09/2010	AUTO VALUE - GAYLORD	183-173992 STOCK; 183-174047 BUS #21	588-699-726.050	739.26
30453	11/09/2010	AVFUEL CORPORATION	AIRPLANE FUEL	281-537-930.664	30,000.00
30454	11/09/2010	B AND B CONSTRUCTION	RENTAL REHAB RR-0812-39967 PROJECT COM	233-691-940.010	80,995.00
30455	11/09/2010	BENZIE COUNTY TREASURER	MAYO, JOHNSON HOMELAND SEC CONF REIM	262-429-704.400-HSGP000	993.56
30456	11/09/2010	BRENT SNYDER	JOSEPH S. FERRIGAN/CODE COURSES/72 HRS	249-371-704.400	564.95
30457	11/09/2010	BRUCE SCOTT	RR-0812-39967 FINAL, 16-2010 INITIAL INS	233-690-940.010	200.00
30457	11/09/2010	BRUCE SCOTT	RR-0812-39967 FINAL, 16-2010 INITIAL INS	233-691-940.010	300.00
					----- 500.00
30458	11/09/2010	CARSON CITY HOSPITAL	SUPPLIES	101-648-726.000	40.00
30459	11/09/2010	CASE CREDIT- CNH CAPITAL	47339; 47342 BUS #9	588-699-726.050	73.89
30460	11/09/2010	CATHERINE ISBELL	09-62 TRANSPORT ON 10-13-10	292-662-930.500	60.00
30460	11/09/2010	CATHERINE ISBELL	09-62 TRANSPORT ON 10-13-10	292-662-930.830	32.00
					----- 92.00
30461	11/09/2010	CHAD DUTCHER	PER DIEM, TRAVEL COMM MEETING	208-752-703.040	40.00
30461	11/09/2010	CHAD DUTCHER	PER DIEM, TRAVEL COMM MEETING	208-752-930.500	3.20
					----- 43.20

30462	11/09/2010	CHARTER COMMUNICATIONS	PHONE, COMPUTER, CABLE	281-537-920.410	212.35
30463	11/09/2010	CHOICE PUBLICATIONS	PUBLIC HEARING NOTICE/STEFFNER	101-721-930.300	61.60
30464	11/09/2010	CHRISTOPHER MARTIN	SERVICES	101-648-801.020	75.00
30465	11/09/2010	CITY OF GAYLORD	WATER BILLMETER READ 152580 ACCT#AERO 281-537-920.200		30.47
30466	11/09/2010	CMP DISTRIBUTORS	INV# 22607 1 BOX TARGETS (500/BOX) FOR R 101-301-726.000		46.85
30466	11/09/2010	CMP DISTRIBUTORS	INV# 22607 1 BOX TARGETS (500/BOX) FOR R 101-302-726.000		15.65
30466	11/09/2010	CMP DISTRIBUTORS	INV# 22607 1 BOX TARGETS (500/BOX) FOR R 101-334-726.000		5.25
30466	11/09/2010	CMP DISTRIBUTORS	INV# 22607 1 BOX TARGETS (500/BOX) FOR R 101-351-726.000		57.25
					----- 125.00
30467	11/09/2010	CORNWELL TOOLS	9728 SHOP TOOLS	588-699-726.050	21.95
30468	11/09/2010	CRAWFORD COUNTY TREASURER	JUNE 2010 SHARED TRI-COUNTY EXPENSE	101-131-940.111	7,135.63
30468	11/09/2010	CRAWFORD COUNTY TREASURER	JUNE 2010 SHARED TRI-COUNTY EXPENSE	101-141-940.111	1,242.71
30468	11/09/2010	CRAWFORD COUNTY TREASURER	JUNE 2010 SHARED TRI-COUNTY EXPENSE	215-141-940.111	219.30
					----- 8,597.64
30469	11/09/2010	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
30469	11/09/2010	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	42.15
30469	11/09/2010	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00
					----- 112.15
30470	11/09/2010	CURTISS REPORTING CORP	10-4243-FC	101-131-801.030	169.55
30471	11/09/2010	DANIEL SCOTT	REIMB ICS300/400 JUNE 7-8 & 21-22	262-429-726.000-HSGP001	69.22
30472	11/09/2010	DAVE BARAGREY	PER DIEM, TRAVEL- COMM MEETING	208-752-703.040	40.00
30472	11/09/2010	DAVE BARAGREY	PER DIEM, TRAVEL- COMM MEETING	208-752-930.500	1.60
					----- 41.60

30473	11/09/2010	DAVID PARSELL	08-145 HOME VISITS 10-1 TO 10-22-10	101-134-930.500	41.41
30473	11/09/2010	DAVID PARSELL	08-145 HOME VISITS 10-1 TO 10-22-10	101-134-940.010	176.00
30473	11/09/2010	DAVID PARSELL	10-84 SHADOWING YOUTH 10-12 TO 10-14-10	292-662-930.500	33.60
30473	11/09/2010	DAVID PARSELL	10-84 SHADOWING YOUTH 10-12 TO 10-14-10	292-662-930.830	112.00

					363.01
30474	11/09/2010	DBX GEOMATICS INC	DATA SEARCH UPDATE	618-447-920.430	2,500.00
30475	11/09/2010	DIANA M. BOYD	PUBLIC GUARDIAN FEES 10-17-10	101-131-930.500	4.80
30475	11/09/2010	DIANA M. BOYD	PUBLIC GUARDIAN FEES 10-17-10	101-131-930.830	30.00

					34.80
30476	11/09/2010	DST INDUSTRIES, INC.	ALPENA EXTRICATION TRNING 14-16 MAY, 20	262-428-704.400-HSGP000	2,116.00
30477	11/09/2010	DUNNS	PAPER	101-000-106.000	113.97
30477	11/09/2010	DUNNS	LASER LABELS	101-131-726.000	44.28
30477	11/09/2010	DUNNS	MAY 2010 COPIES	101-864-726.000	1,637.90
30477	11/09/2010	DUNNS	WORK CAMP CARTRIDGE	205-301-920.400	124.00
30477	11/09/2010	DUNNS	MAY 2010 COPIES	212-430-726.000	74.20
30477	11/09/2010	DUNNS	9-1-1 PRINTER CARTRIDGES	261-427-726.050	46.44
30477	11/09/2010	DUNNS	6886150 SORTKWIK; INK; PHONE-KLEEN; 6890	588-699-726.000	107.51
30477	11/09/2010	DUNNS	6886150 SORTKWIK; INK; PHONE-KLEEN; 6890	588-699-726.025	69.91

					2,218.21
30478	11/09/2010	EMMET COUNTY	CCE REIMBURSEMENT, ACCT #205.000.040.00	262-428-704.400-HSGP000	616.17
30479	11/09/2010	EMMET COUNTY	EMMET COUNTY HSC REIMB MAY 2010	262-429-704.400-HSGP000	4,609.73
30480	11/09/2010	EMPIRIC SOLUTIONS INC	COMPASS MGMT FEE	101-131-801.020	1,240.00
30480	11/09/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-131-940.010	50.50
30480	11/09/2010	EMPIRIC SOLUTIONS INC	FOC IT TECH SERVICES - OCTOBER 2010	101-141-940.010	184.45
30480	11/09/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-228-801.020	777.75
30480	11/09/2010	EMPIRIC SOLUTIONS INC	COMPASS MGMT FEE	101-228-801.030	1,940.00

30480	11/09/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-257-920.410	8.00
30480	11/09/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-301-940.010	16.66
30480	11/09/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-351-920.410	108.67
30480	11/09/2010	EMPIRIC SOLUTIONS INC	SERVICES	212-430-940.010	33.00
30480	11/09/2010	EMPIRIC SOLUTIONS INC	FOC IT TECH SERVICES - OCTOBER 2010	215-141-940.010	32.55
					----- 4,391.58
30481	11/09/2010	FAMILY PROPERTIES LLC	MNTHLY RENT 4177 VILLAGE PARK DR	262-432-704.400-HSGP000	125.00
30482	11/09/2010	FLAGHOUSE INC	PO4059490101 VOLLEYBALLS, PING PONG BA	208-752-726.040	357.40
30483	11/09/2010	FREDERIC TOWNSHIP	PRATT, PRATT, RUPPERT CONF REIMB MAY 20	262-429-704.400-HSGP000	985.75
30484	11/09/2010	FRONTIER	989 AA3-5079 & 989 732-7858	261-427-930.210	368.15
30484	11/09/2010	FRONTIER	517-300-7345 OCTOBER	588-699-930.210	61.48
					----- 429.63
30485	11/09/2010	GALLS INC/AN ARAMARK CO	UNIFORMS INV # 510800795 9-1-10	212-430-726.046	228.98
30486	11/09/2010	GASLIGHT MEDIA	33576 NOVEMBER	588-699-940.010	59.95
30487	11/09/2010	GAYLORD FORD	25691 SHERIFF #002	588-699-726.050	10.32
30488	11/09/2010	GAYLORD VETERINARY SERVICES	STERLIZATION FOR SEPTEMBER 2010	212-430-930.980	1,280.90
30489	11/09/2010	GIL-ROYS HARDWARE	SUPPLIES	212-430-726.000	97.02
30490	11/09/2010	GORDON FOOD SERVICES	788100203 THRU 788102197	101-351-726.025	294.61
30490	11/09/2010	GORDON FOOD SERVICES	788100203 THRU 788102197	101-351-726.030	119.85
30490	11/09/2010	GORDON FOOD SERVICES	788100203 THRU 788102197	101-351-930.700	6,304.15
30490	11/09/2010	GORDON FOOD SERVICES	788100203 THRU 788102197	205-301-726.000	388.89
30490	11/09/2010	GORDON FOOD SERVICES	SUPPLIES FOR SEPT 2010 INV# 788103089	212-430-726.000	13.86
					----- 7,121.36

30491	11/09/2010	GRAND TRAVERSE COUNTY CLERK	GRANT REIMB J TAYLOR PIO TRNING APR 7-8, 262-429-704.400-HSGP000	110.31
30491	11/09/2010	GRAND TRAVERSE COUNTY CLERK	E-TEAM IT SUPPORT JULY 2010 262-432-970.435-HSGP000	262.05
				<u>372.36</u>
30492	11/09/2010	GRAND TRAVERSE COUNTY FINANCE	HAZMAT TECH 1 REIMB JUNE 2010 262-429-704.400-HSGP000	10,174.99
30492	11/09/2010	GRAND TRAVERSE COUNTY FINANCE	WILDERNESS SAR TRNING REIMB APR 2010 262-429-930.500-HSGP000	662.24
30492	11/09/2010	GRAND TRAVERSE COUNTY FINANCE	JUNE 2010 IT SUPPORT 262-432-970.430-HSGP000	262.05
				<u>11,099.28</u>
30493	11/09/2010	HALL VETERINARY CLINIC	STERLIZATION FOR SEPT 2010 212-430-930.980	1,514.54
30494	11/09/2010	IMAGE FACTORY INC	CONFIDENTIAL PLEA PACKETS 101-131-726.000	109.00
30495	11/09/2010	IMPREST CASH, OTSEGO COUNTY BUS 0838 CLEANERS; 0839 SHOP; 0840 CLEANERS; 588-699-726.000		18.00
30495	11/09/2010	IMPREST CASH, OTSEGO COUNTY BUS 0838 CLEANERS; 0839 SHOP; 0840 CLEANERS; 588-699-726.025		31.40
30495	11/09/2010	IMPREST CASH, OTSEGO COUNTY BUS 0838 CLEANERS; 0839 SHOP; 0840 CLEANERS; 588-699-726.050		11.64
				<u>61.04</u>
30496	11/09/2010	IMPREST CASH, OTSEGO COUNTY SHEI	OCTOBER IMPREST CASH CHARGES 101-301-726.000	32.87
30496	11/09/2010	IMPREST CASH, OTSEGO COUNTY SHEI	OCTOBER IMPREST CASH CHARGES 101-301-726.050	4.99
30496	11/09/2010	IMPREST CASH, OTSEGO COUNTY SHEI	OCTOBER IMPREST CASH CHARGES 101-301-930.500	24.00
30496	11/09/2010	IMPREST CASH, OTSEGO COUNTY SHEI	OCTOBER IMPREST CASH CHARGES 101-302-726.000	3.52
30496	11/09/2010	IMPREST CASH, OTSEGO COUNTY SHEI	OCTOBER IMPREST CASH CHARGES 101-351-726.000	18.43
30496	11/09/2010	IMPREST CASH, OTSEGO COUNTY SHEI	OCTOBER IMPREST CASH CHARGES 205-301-726.000	13.20
				<u>97.01</u>
30497	11/09/2010	JAMES BANNER, DO	AUTOPSY 101-648-930.920	1,800.00
30498	11/09/2010	JIM WERNIG INC	26339 #26; 26354 STOCK 588-699-726.050	459.35
30499	11/09/2010	JOHNSON OIL COMPANY	WASHER SOLVENT INV#1589298 (\$5.) & #12; 101-301-726.050	14.90
30500	11/09/2010	JON DEMING	SERVICES 101-648-801.020	75.00

30501	11/09/2010	JULIE DELANEY	OCTOBER 2010 MAGISTRATE PHONE	101-131-930.210	30.00
30502	11/09/2010	KALKASKA COUNTY	LASKOWKSI HOMELAND SECURITY CONF REIMB	262-429-704.400-HSGP001	288.97
30503	11/09/2010	KAREN GALL	07-197 TRANSPORT 10-25-10	101-134-930.500	324.71
30503	11/09/2010	KAREN GALL	07-197 TRANSPORT 10-25-10	101-134-940.010	124.00
					----- 448.71
30504	11/09/2010	KONE, INC	LABOR AND MAT'L - VALVE	637-265-726.050	3,503.50
30505	11/09/2010	KRISTINE FOGUTH	COD ON TAB BAND ORDER	212-430-726.000	27.25
30506	11/09/2010	LITTLE TB BAND OF ODAWA INDIANS	COBE, COLBY, EMERY REIMB HSC MAY 2010	262-429-704.400-HSGP001	1,123.60
30507	11/09/2010	LLOYD STICE	10-49 TRANSPORT 10-23-10	101-134-940.010	24.00
30508	11/09/2010	LUTHERAN CHILD & FAMILY SERVICES	10-90-3 PLACEMENT 8-13-10 TO 8-17-10	292-662-930.810	1,024.80
30509	11/09/2010	MARGARET MONACO	PUBLIC GUARDIAN FEES 10-11-10	101-131-930.830	30.00
30510	11/09/2010	MAXIMUM SECURITY	INV. 1139694; DATE 10-12-10; VIDEO DOOR	101-267-920.410	1,248.90
30510	11/09/2010	MAXIMUM SECURITY	SERVICE CALL	212-430-920.400	50.00
					----- 1,298.90
30511	11/09/2010	MICHIGAN STATE POLICE BFS-CASHIER REGION 7	HOMELAND SECURITY CONF REGIST	262-429-726.000-HSGP001	13,875.00
30512	11/09/2010	MICHIGAN TASER DISTRIBUTING	INV# 6270 TASER X26 HOLSTER + SHIPPING	101-301-726.000	49.50
30513	11/09/2010	MID NORTH PRINTING INC	INV# 80293 PRE-PRINTED LIQ INSP FORMS	101-301-726.000	179.40
30514	11/09/2010	MID STATES BOLT & SCREW CO	3533590; 3538641 SHOP SUPPLIES	588-699-726.050	8.88
30515	11/09/2010	MISSAUKEE COUNTY TREASURER OFFI	HARTSHORNE-SHAFER, MCGINESS HSC REIMB	262-429-704.400-HSGP001	683.54

30516	11/09/2010	MUFFLER MAN OF MICHIGAN	8473 SHERIFF #699	588-699-920.400	120.00
30517	11/09/2010	NEW CENTURY SIGNS	ACO DECALES INV # 1981 9-30-10	212-430-930.300	180.00
30518	11/09/2010	NORTH CENTRAL MICHIGAN REPORTING	09-4108-FC	101-131-801.030	37.76
30519	11/09/2010	NORTHERN CREDIT BUREAU	INVOICE #9006, CREDIT REPORTS	233-690-930.150	38.75
30520	11/09/2010	NORTHERN IMAGING ASSOCIATES PC	WILLIS GOODENOUGH	101-648-930.920	57.00
30521	11/09/2010	NORTHERN MICHIGAN SUBSTANCE ABUSE	SUBSTANCE ABUSE PAYMENT	101-631-940.010	20,334.50
30522	11/09/2010	ODS THE DOOR SPECIALIST	9343 5 REMOTES; ADJUST DOOR #3	588-699-940.010	315.00
30523	11/09/2010	OMS COMPLIANCE SERVICES INC	ANNUAL CLIENT FEES INVOICE 58176	588-699-940.010	108.75
30524	11/09/2010	OSCODA REGION II ACCOUNTING	DHS BOARD EXPENSES	101-961-999.000	58.50
30525	11/09/2010	OTSEGO CONSERVATION DISTRICT	2009 PLAT BOOKS	101-257-726.000	576.00
30525	11/09/2010	OTSEGO CONSERVATION DISTRICT	2009 PLAT BOOKS	101-648-726.000	72.00
					----- 648.00
30526	11/09/2010	OTSEGO COUNTY	THOMPSON HSC REIMB MAY 2010	262-428-704.400-HSGP001	557.00
30527	11/09/2010	OTSEGO COUNTY TREAS	WORK CAMP FOR JULY 2010 INVOICE # 1032	212-430-920.410	600.00
30528	11/09/2010	PAK MAIL CENTERS OF AMERICA	10/1 - 10/30/10 STATEMENT POSTAGE 49690	101-257-930.450	15.85
30529	11/09/2010	PRIORITY DISPATCH	INV #60766 CUST ID #1599	261-427-940.010	117.00
30530	11/09/2010	QUILL CORPORATION	LEXMARK CARTRIDGE	101-131-726.000	334.04
30531	11/09/2010	RANDY STULTS	PER DIEM, TRAVEL - COMM MEETING	208-752-703.040	40.00
30531	11/09/2010	RANDY STULTS	PER DIEM, TRAVEL - COMM MEETING	208-752-930.500	8.00

					48.00
30532	11/09/2010	REDWOOD TOXICOLOGY LABORATOR\	SEPTEMBER 2010 JUVENILE DRUG TESTING	292-662-801.030	43.75
30533	11/09/2010	RESERVE ACCOUNT	METER FILL 1ST & 3RD FLOOR - 3RD QTR	101-131-930.450	6,084.97
30533	11/09/2010	RESERVE ACCOUNT	METER FILL 1ST & 3RD FLOOR - 3RD QTR	101-141-930.450	1,374.01
30533	11/09/2010	RESERVE ACCOUNT	METER FILL 1ST & 3RD FLOOR - 3RD QTR	101-267-930.450	316.09
30533	11/09/2010	RESERVE ACCOUNT	METER FILL 1ST & 3RD FLOOR - 3RD QTR	215-141-930.450	242.47

					8,017.54
30534	11/09/2010	ROB LINSTRUM	SERVICES	101-648-801.020	1,462.50
30534	11/09/2010	ROB LINSTRUM	SERVICES	101-648-930.500	102.00

					1,564.50
30535	11/09/2010	SALVATION ARMY	REIMB ICS 300/400 JUNE 7-8 & 21-22	262-429-726.000-HSGP00	1,232.00
30536	11/09/2010	SARA SCHMIDT	LIGHT BULBS, EXT. CORD, EASEL FOR SECURI	101-267-726.000	8.55
30537	11/09/2010	SHERRY FORBES	DECEMBER 2010 COURT CLEANING FEE	101-131-726.025	150.00
30537	11/09/2010	SHERRY FORBES	DECEMBER 2010 FOC CLEANING FEES	101-141-726.025	127.50
30537	11/09/2010	SHERRY FORBES	DECEMBER 2010 FOC CLEANING FEES	215-141-726.025	22.50

					300.00
30538	11/09/2010	SPARTAN STORES LLC	8/4/10 THRU 9/23/10	101-351-930.700	241.03
30539	11/09/2010	STANDARD ELECTRIC COMPANY	563939-00 SHOP LIGHTS	588-699-726.025	32.48
30540	11/09/2010	STAPLES BUSINESS ADVANTAGE	FAX CART, STORAGE BOXES, TPWR RIBBONS, (101-131-726.000	315.53
30540	11/09/2010	STAPLES BUSINESS ADVANTAGE	CORK BOARD, COPY PAPER, TAPE, WHITE OUT	101-141-726.000	277.90
30540	11/09/2010	STAPLES BUSINESS ADVANTAGE	CORK BOARD, COPY PAPER, TAPE, WHITE OUT	215-141-726.000	49.04

					642.47
30541	11/09/2010	STATE BAR OF MICHIGAN	2010-2011 JULIE DELANEY STATE BAR DUES	101-131-930.600	315.00

30542	11/09/2010	STATE OF MICHIGAN	INDX50300PCA83108AOC2588APPN83100PG 215-080-606.051-BENCHO		1,160.81
30543	11/09/2010	STEPHANY GODDARD	PUBLIC GUARDIAN FEES - 10-22-10	101-131-930.500	8.80
30543	11/09/2010	STEPHANY GODDARD	PUBLIC GUARDIAN FEES - 10-22-10	101-131-930.830	30.00
					<u>38.80</u>
30544	11/09/2010	SYSCO - GRAND RAPIDS	008160529 THRU 009290278	101-351-726.030	244.49
30544	11/09/2010	SYSCO - GRAND RAPIDS	008160529 THRU 009290278	101-351-930.700	1,834.02
30544	11/09/2010	SYSCO - GRAND RAPIDS	008160529 THRU 009290278	205-301-726.000	283.44
					<u>2,361.95</u>
30545	11/09/2010	T-JACK CORPORATION	10202010-A WHEEL BALANCER	588-699-726.050	910.00
30546	11/09/2010	TABBAND-AMPRO GROUP LLC	INVOICE 64908 CAT ID TAGS	212-430-726.000	96.04
30547	11/09/2010	TASK FORCE GEAR INC	INV# 1646 TWP (2) BROWN DRESS UNIFORM	101-301-726.046	249.95
30547	11/09/2010	TASK FORCE GEAR INC	INV# 1646 TWP (2) BROWN DRESS UNIFORM	101-334-726.046	249.95
					<u>499.90</u>
30548	11/09/2010	TEACHING FAMILY HOMES OF UPPER MI	06-184 PLACEMENT 9-1 TO 9-30-10	292-662-930.810	4,294.80
30549	11/09/2010	TELEPHONE SUPPORT SYSTEMS INC	INV 38368; DATE 10-29-10; PROGRAMMED N	101-267-920.400	105.00
30550	11/09/2010	THERESAS TRANSCRIPTION SERVICE	J-09-066-NA	101-131-801.030	608.65
30551	11/09/2010	THERIAULT, REGINA	OCTOBER 2010 MAGISTRATE PHONE	101-131-930.210	30.00
30552	11/09/2010	THOMAS J PUDVAN	SERVICES	101-648-801.020	448.00
30552	11/09/2010	THOMAS J PUDVAN	SERVICES	101-648-930.210	20.00
					<u>468.00</u>
30553	11/09/2010	TITLE CHECK LLC	PURCHASE OF 1624 S OTSEGO 10/30/10 SALE	516-030-694.000	47,240.00
30554	11/09/2010	TOPCOMP COMPUTER SOFTWARE SEF	GIS/GPS MAINTENANCE	618-447-920.410	1,327.54

30555	11/09/2010	TOTTENS BODY SHOP	REF# 31353 REPAIR #693 2006 CRN VIC 69-1	101-301-726.050	1,750.65
30556	11/09/2010	TRACEY CRUZ	OCTOBER 2010 MAGISTRATE PHONE	101-131-930.210	30.00
30557	11/09/2010	TRACTOR SUPPLY CO-DEPT 30-120262 32090	BUS/STOCK	588-699-726.050	27.99
30558	11/09/2010	TRIPLE M TIRE INC	3-GS80166 BUS #18	588-699-726.050	882.00
30558	11/09/2010	TRIPLE M TIRE INC	2-99971 DISPOSAL; 2-99848 SHERIFF #002	588-699-920.400	269.90
					<u>1,151.90</u>
30559	11/09/2010	UNIVERSITY CENTER AT GAYLORD	CHIRILLO - SCIENCE EXAM	101-133-940.010	25.00
30560	11/09/2010	USA MOBILITY WIRELESS INC	INV #T0513733J	261-427-940.010	156.77
30561	11/09/2010	VISTA PRINT	ORDER #20N8G-FA350-316; BUSINESS CARDS	101-682-726.000	27.37
30561	11/09/2010	VISTA PRINT	ORDER #20N8G-FA350-316; BUSINESS CARDS	233-690-726.000	39.37
					<u>66.74</u>
30562	11/09/2010	WASH N GO MANAGEMENT INC	INV# PATROL VEH WASHES SEPT 26 - OCT 19	101-301-920.410	40.00
30562	11/09/2010	WASH N GO MANAGEMENT INC	INV# PATROL VEH WASHES SEPT 26 - OCT 19	101-302-920.410	10.00
30562	11/09/2010	WASH N GO MANAGEMENT INC	INV# PATROL VEH WASHES SEPT 26 - OCT 19	101-336-726.050	5.00
30562	11/09/2010	WASH N GO MANAGEMENT INC	INV# PATROL VEH WASHES SEPT 26 - OCT 19	205-301-726.050	5.00
30562	11/09/2010	WASH N GO MANAGEMENT INC	INV# PATROL VEH WASHES SEPT 26 - OCT 19	261-427-920.410	5.00
					<u>65.00</u>
30563	11/09/2010	WASTE MANAGEMENT	ALPINE CENTER	637-265-920.410	190.00
30563	11/09/2010	WASTE MANAGEMENT	COUNTY BUILDING	637-265-940.010	190.00
					<u>380.00</u>
30564	11/09/2010	WAYNE ISBELL	09-62 TRANSPORT 10-13-10	292-662-930.830	32.00
30565	11/09/2010	WILLIAM KNAPP	PUBLIC GUARDIAN FEES 10-28-10	101-131-930.500	12.00
30565	11/09/2010	WILLIAM KNAPP	PUBLIC GUARDIAN FEES 10-28-10	101-131-930.830	30.00
					<u>30.00</u>

					42.00
30566	11/09/2010	WINN TELECOM	ACCT # 9897326108	261-427-930.210	126.44
30567	11/09/2010	XEROX CORPORATION	OCTOBER 2010 COURT COPIER	101-131-920.520	203.70
30567	11/09/2010	XEROX CORPORATION	OCTOBER 2010 FOC COPIER	101-141-920.520	82.72
30567	11/09/2010	XEROX CORPORATION	OCTOBER 2010 FOC COPIER	215-141-920.520	14.60
					<u>301.02</u>
			TOTAL OF 129 CHECKS		380,740.14

Fund	Amount
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Total for fund 101 GENERAL	68,080.96
Total for fund 205 WORK	814.53
Total for fund 208 PARKS	490.20
Total for fund 212 ANIMAL	4,195.79
Total for fund 215 FRIEND	1,742.11
Total for fund 233 HUD GR	81,573.12
Total for fund 249 BUILDIN	564.95
Total for fund 261 911 SER	819.80
Total for fund 262 HOMEL	49,289.90
Total for fund 281 AIRPOR	30,242.82
Total for fund 292 CHILD C	5,635.35
Total for fund 413 ANIMAL	4,462.50
Total for fund 516 DELINQ	47,240.00
Total for fund 588 TRANSP	4,462.50
Total for fund 618 GIS PRC	3,827.54
Total for fund 637 BUILDIN	3,883.50
Total for fund 647 HEALTH	73,414.57
TOTAL - ALL FUNDS	380,740.14

OCR 10-43
RESOLUTION OF APPRECIATION
GAYLORD MIDDLE SCHOOL VETERAN'S DAY CEREMONY

Otsego County Board of Commissioners
November 9, 2010

WHEREAS, a Veteran's Day ceremony will be held at the Gaylord Middle School on Thursday, November 11, 2010; and

WHEREAS, this will be the 14th Veteran's Day ceremony hosted by the Gaylord Middle School; and

WHEREAS, this event recognizes both peace and wartime veterans; and

WHEREAS, this event helps students learn respect for our country as well as for the sacrifices veterans have made for our country; and

WHEREAS, this event is organized by Principal Jerry Belanger, along with Clarence Ralston, Alex Greficz, and in the past by the late Sylvester Lenartowicz; and

WHEREAS, the participation of the students and student council are also essential in the preparation for this important ceremony; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby officially honors and praises Principal Jerry Belanger, Clarence Ralston, Alex Greficz, and the late Sylvester Lenartowicz as well as the whole Gaylord Middle School student body and its Student Council for their efforts on behalf of all Otsego County veterans.