



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, Tuesday November 10, 2009 beginning at 9:30 a.m., at the County Building at 225. W. Main Street, Room 100, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval and Correction of Regular Minutes of October 27, 2009 w/attachments and the Minutes of the Special Meeting of October 29, 2009

Consent Agenda

A. 2010 Holiday Schedule - Motion to Approve

B. 2010 Board of Commissioners Meeting Schedule - Motion to Approve

Department Head Report

A. Prosecutor Update - Kyle Legel

B. 2009 Apportionment Report - Bill Kerr

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. November 3, 2009 Warrant

2. November 10, 2009 Warrant

B. OCR 09-30 GMS Veteran's Day Memorial

C. Otsego Lake County Park Dredging Project

Public Comment

Board Remarks, Announcements, and informal discussions

Adjournment

October 27, 2009

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 Clark Bates.

Roll call:

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

Excused: Bruce Brown, Doug Johnson.

Motion by Commissioner Clark Bates, to approve the regular minutes of October 13, 2009 with attachments. Ayes: Unanimous. Motion carried.

Chester Township Land Use Agreement was removed from the consent agenda and added under new business as item b).

Consent Calendar:

Motion to approve the appointment of Sam Candela to the Otsego Board of Canvassers with the term to expire 10-20-2013. Ayes: Unanimous. Motion carried.

Motion to approve the Parks and Recreation budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Special Presentation:

Bethany Prykucki from the MSU Extension addressed the Board.

Chairman Ken Glasser appointed Commissioner Mike Hyde as the County Commissioner representative to the MSUE.

Motion by Commissioner Clark Bates, to adopt OCR-09-29, opposing a veto of MSUE and MAES funding from the State as presented.

Roll Call Vote:

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

Nays: None.

Excused: Bruce Brown, Doug Johnson.

Motion carried/Resolution adopted. (see attached)

Correspondence:

Chairman Glasser received a letter from the EPA; Letter from the DEQ; Request from the Michigan Bar Association.

Administrator John Burt received a request to open the Cross Street entrance for the immunization clinic that is being held on Friday, October 30, 2009.

Motion by Commissioner Robert Harkness, to open the gate for a day, 8:00 a.m. to 6:00 p.m. on October 30, 2009 on Cross Street to aid the flu shot clinic at the discretion of the Sheriff's office.

Ayes: Robert Harkness, Erma Backenstose.

Nays: Clark Bates, Paul Beachnau, Ken Glasser, Mike Hyde, Paul Liss.

Excused: Bruce Brown, Doug Johnson.

Motion failed.

Motion by Commissioner Paul Beachnau, to eliminate the payment in lieu of health insurance option for elected officials at the time of each office's election, beginning January 1, 2011.

Motion by Commissioner Harkness, to postpone the motion regarding elected officials health care buyout to the December 15, 2009 meeting.

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

Nays: Clark Bates.

Excused: Bruce Brown, Doug Johnson.

Motion carried.

New Business:

Motion by Commissioner Paul Liss, to approve the October 20, 2009 Warrant in the amount of \$69,935.06 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Robert Harkness, to approve the October 27, 2009 Warrant in the amount of \$103,606.13 as presented. Ayes: Unanimous. Motion carried.

~~Motion to approve the Chester Township land use agreement as presented. Ayes: Unanimous. Motion carried. (see attached)~~

Motion by Commissioner Erma Backenstose, to authorize the Administrator to sign the Township Land Use Zoning Agreements once the agreements have been signed by all of the Townships.

Ayes: Unanimous. Motion carried.

Board Remarks:

Commissioner Paul Liss: Mental Health

Commissioner Paul Beachnau: Recycling Committee meeting.
Budget meeting.

Commissioner Mike Hyde: Animal Control Sub committee meeting.

Commissioner Robert Harkness: Substance abuse meeting.

Commissioner Erma Backenstose: Library.

Commissioner Clark Bates: City Council Meeting.

Meeting adjourned at 10:29 a.m. at the call of the Chair.

Kenneth R. Glasser, Chairman

Susan I. DeFeyter, Otsego County Clerk



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Parks & Recreation Fund

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

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

REVENUE

Account Number	Decrease	Increase
FUND Balance	\$	\$ 10,000.00
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE APPROVED BY PARKS & REC BOARD ON 10-12-09

Account Number	Increase	Decrease
208 752 726 050	\$ 10,000.00	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$


Department Head Signature

10-12-09
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OCR 09-29
Resolution for County Commissioners
Opposing a veto of MSUE and MAES funding from the State
OTSEGO COUNTY BOARD OF COMMISSIONERS
October 27, 2009

WHEREAS, Michigan State University Extension (MSUE) and the Michigan Agricultural Experiment Station (MAES) have had a valued partnership with county, state and federal government for 86 years; and

WHEREAS, state budget decisions related to our partnership are of extreme concern, with the potential of a line-item veto resulting in zero funding for MSUE and MAES; and

WHEREAS, the impact of our state partner's decision has devastating consequences for MSUE and our county partners, as more than 80 percent of state funding supports the staff members of MSUE; and

WHEREAS, every county and every legislative district will be affected by a veto of MAES and MSUE funding, which are outreach programs that make a significant impact on people's lives; and

WHEREAS, if funding lines are vetoed, MSUE will be forced to cancel all county and campus-based programs and meetings immediately, and MAES will immediately close 17 research stations across the state; and

WHEREAS, MAES and MSUE are providing the research for green economy and translating that research into the creation of new jobs for Michigan; and

WHEREAS, in 2008, MAES and MSUE funds generated a total economic impact for the State of Michigan of \$1.062 billion; and, for every \$1 provided by the state, MAES and MSUE generated another \$2.33 for research and Extension work in Michigan, and, with a veto, this income would be lost, with much of it going to other states; and

WHEREAS, the reputation of MSU will be damaged, and it will take years to restore the faith of federal and foundation funders and private donors; now, therefore, be it

RESOLVED, that on this 27th day of October in the year Two Thousand Nine, that Otsego County urges the Governor to sign the Higher Education budget as passed by Legislature.

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

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

WHEREAS, the County and the Township agree that Land Use Services includes Land Use Planning, Zoning and Zoning Administration and Enforcement; and

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

Agreements

The County and the Township hereby enter into this Contract for services. This contract shall be in effect for a period of one (1) year beginning January 1, 2010 and continuing in effect until December 31, 2010.

Responsibilities of the Township

- 1. Funding for the Land Use Services Zoning function is distributed among participating townships using an equal blend of the latest State Equalized Values and population for each township (see Attachment A). Chester Township agrees to provide a total of \$7,330.31 to assist in covering the costs of operation and staffing of the Planning & Zoning Department**
- 2. The Township will pay the annual contribution amount as noted above by May 1st of each year of this contract.**
- 3. The County and one representative from each participating township will jointly prepare the annual Zoning budget for the following year.**

Responsibilities of the County

- 1. The County shall provide full and complete professional Land Use Planning, to include adoption of a countywide Master Land Use Plan and Future Land Use Map that has been adopted pursuant to the Statutes of the State of Michigan, which Plan shall be the basis for a Zoning Ordinance that the County shall adopt pursuant to the Statutes of the State of Michigan.**
- 2. The County shall provide professional planning personnel on staff to assist Township officials from all Townships within Otsego County, officials from the**

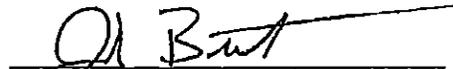
- City of Gaylord, the Village of Vanderbilt, citizens, land owners and developers with Land Use Planning questions and procedures and municipal cooperation.
3. The County shall maintain digital maps for zoning and land use planning purposes.
 4. The County shall appoint and operate a County Planning Commission for the purposes of administering the County Plan and the County Zoning Ordinance.
 5. The County shall appoint and operate a County Zoning Board of Appeals for the purposes of interpreting and ruling on requests involving administration of the Zoning Ordinance.
 6. The County shall ensure that the Township is informed and advised of any proposed land use changes or proposed ordinance text changes or special land use requests or other similar requests presented to the Planning Commission and any requests presented to the Zoning Board of Appeals involving land within the Township.
 7. The County shall provide professional personnel on staff to administer and enforce the zoning ordinance regulations and all other land use regulations.
 8. The County shall regularly provide reports to the Township at the Township Association meetings. The report shall include but is not limited to a financial report showing the expenses of the Planning & Zoning Department, the fee schedule for permits issued, the number and type of permits issued; and the revenue received.
 9. The County will pay for legal expenses related to zoning functions and decisions.
 10. Funds related to the Otsego County Land Use Department Planning & Zoning will be maintained in a fund separate from the County's General Fund. Any remaining funds in the County's Planning & Zoning budget at the end of 2010 will be redistributed to the townships based on the same formula used to fund the department.

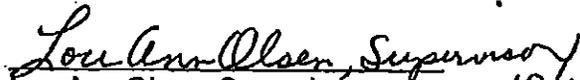
Otsego County and Chester Township.

Entered into this 13th day of October 2009 between Otsego County and Chester Township

Otsego County

Chester Township


 John Burt, County Administrator


 Lou Ann Olsen, Supervisor 10/13/09


 Susan DeFeyer, County Clerk


 Melissa Szymanski, Township Clerk

ATTACHMENT A

Funding

Based on SEV and Populations combined, municipalities would be responsible for the following costs:

Bagley	\$21,866.97
Charlton	\$11,792.41
Chester	\$7,330.31
Corwith	\$8,363.23
Dover	\$3,628.91
Elmira	\$6,388.21
Hayes	\$14,132.16
Livingston	\$9,079.91
Otsego Lake	\$17,327.90
	<hr/>
	\$97,910.00

October 29, 2009

A Special meeting of the Otsego County Board of Commissioners was held at the Dover Township Hall, 2985 Marquardt Road, Gaylord, MI.

The meeting was called to order at 8:30 a.m. by Chairman Glasser.

Roll call:

Present: Backenstose, Harkness, Beachnau, Glasser, Johnson, Liss
Bates, Hyde

Excused: Brown

Agenda:

The Commissioners were updated on the status of the 2010 budget along with future budget forecasting.

The Commissioners were updated on the status of efforts to establish a recycling program.

The Commissioners discussed 2010 goals for Administration.

Meeting adjourned at 11:45 p.m. at the call of the Chair.

Ken Glasser, Chairman

Susan I. DeFeyter, County Clerk



November 10, 2009 Agenda



2010 Holiday Schedule

Friday, January 1 st	New Years Day
Monday, February 15 th	President's Day
Friday, April 2 nd	Good Friday
Monday, May 31 st	Memorial Day
Monday, July 5 th	Independence Day
Monday, September 6 th	Labor Day
Thursday, November 11 th	Veteran's Day
Thursday, November 25 th	Thanksgiving Day
Friday, November 26 th	Friday after Thanksgiving
Friday, December 24 th	Christmas Eve
Monday, December 27 th	Christmas Day
Friday, December 31 st	New Years Eve
Monday, January 3 rd (2011)	New Years Day



BOARD OF COMMISSIONERS 2010 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 12
January 26
February 9
February 23
March 19
March 23
April 13
April 27
May 11
May 25
June 8
June 22
July 13
July 27
August 10
August 24
September 14
September 28
October 12
October 26
November 9
November 23
December 14**

OTSEGO COUNTY

2009

APPORTIONMENT
REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

NOVEMBER 10, 2009

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MEMO

NOVEMBER 10, 2009

TO: READERS OF THIS REPORT

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

Below you will find an overview of the 2009 taxable values for Otsego County:

2008 Taxable Value 1,265,673,226

Total dollars collected from millage in 2008 \$26,286,359
Total dollars collected from County allocated millage in 2008 5,126,229
.....

2009 Taxable Value 1,262,251,288

Total dollars to be collected from millage in 2009 \$26,249,166
Total dollars to be collected for County allocated millage in 2009 5,112,370

County Millage:

	TOTAL	SUMMER	WINTER
Allocated	4.0502	4.0502	.0000
Animal Control	.3000	0000	.3000
County Ambulance	.4000	0000	.4000
Commission on Aging	1.0000	0000	1.0000
County Bus	.2500	0000	.2500
Community Center	.1875	0000	.1875
County Park	.0625	0000	.0625
Library	.3660	0000	.3660
Sportsplex Operating	.2500	0000	.2500
M-TEC	.6464	0000	.6464
UNIV. CENTER			
OF GAYLORD	<u>.5569</u>	<u>0000</u>	<u>.5569</u>
Total County Mills	8.0695	4.0502	4.0193

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2009

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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	27,866,846	972,849	8,806	474,887,154	0	54,320,185	558,055,840
NON-HOMESTEAD VALUE	895,287	188,074,156	29,064,471	349,919,323	0	136,242,211	704,195,448
TOTAL VALUE	28,762,133	189,047,005	29,073,277	824,806,477	0	190,562,396	1,262,251,288

GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	323	36	0	7,330		847	8,536
HOMESTEAD VALUE	15,878,796	888,709	8,806	393,022,261		49,604,899	459,403,471
NON-HOMESTEAD VALUE	358,813	177,754,222	24,884,912	253,812,278	0	80,996,638	537,806,863
TOTAL VALUE	16,237,609	178,642,931	24,893,718	647,844,781	0	127,778,023	995,397,062

JOHANNESBURG SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	235	1	0	1,100		33	1,369
HOMESTEAD VALUE	10,205,629	0	0	49,343,336		4,345,800	63,894,765
NON-HOMESTEAD VALUE	436,109	5,252,200	2,134,175	65,876,859	0	46,109,136	119,808,479
TOTAL VALUE	10,641,738	5,252,200	2,134,175	115,220,195	0	50,454,936	183,703,244

VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	49	2	0	741		17	809
HOMESTEAD VALUE	1,782,421	84,140	0	29,112,659		3,150,250	34,129,470
NON-HOMESTEAD VALUE	100,365	4,162,881	2,045,384	24,742,768		8,280,987	39,332,385
TOTAL VALUE	1,882,786	4,247,021	2,045,384	53,855,427		11,431,237	73,461,855

CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	0	0	0	60		8	68
HOMESTEAD VALUE	0	0	0	2,955,967		42,750	2,998,717
NON-HOMESTEAD VALUE	0	904,853	0	4,930,107		855,450	6,690,410
TOTAL VALUE	0	904,853	0	7,886,074		898,200	9,689,127

TOTAL

**HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2009**

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BAGLEY TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	18	4	1	2,136		0	2,159
HOMESTEAD VALUE	854,298	140,658	8,806	117,377,742		10,423,476	128,804,980
NON-HOMESTEAD VALUE	0	20,804,407	6,989,351	79,950,947	0	9,364,050	117,108,755
TOTAL VALUE	854,298	20,945,065	6,998,157	197,328,689	0	19,787,526	245,913,735

CHARLTON TOWNSHIP

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	163	1	0	698		18	874
HOMESTEAD VALUE	6,766,314			30,586,906		4,206,850	41,560,070
NON-HOMESTEAD VALUE	132,765	1,245,118	2,007,159	46,799,278		25,604,886	75,789,206
TOTAL VALUE	6,899,079	1,245,118	2,007,159	77,386,184		29,811,736	117,349,276

CHESTER TOWNSHIP

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	82	0	0	306		12	400
HOMESTEAD VALUE	3,112,412			16,918,486		3,630,145	23,661,043
NON-HOMESTEAD VALUE	150,196	510,680	1,451,644	15,844,915		17,418,150	35,375,585
TOTAL VALUE	3,262,608	510,680	1,451,644	32,763,401		21,048,295	59,036,628

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	15	0	0	279		6	300
HOMESTEAD VALUE	850,526	0		11,974,548		107,600	12,932,674
NON-HOMESTEAD VALUE	11,628	49,682	47,300	10,863,534		15,604,300	26,576,444
TOTAL VALUE	862,154	49,682	47,300	22,838,082		15,711,900	39,509,118

CORWITH TOWNSHIP

69040 VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	22	2	0	714		0	738
HOMESTEAD VALUE	828,784	84,140	0	27,705,765		3,140,750	31,759,439
NON-HOMESTEAD VALUE		3,861,177	2,045,384	22,138,967		8,089,087	36,134,615
TOTAL VALUE	828,784	3,945,317	2,045,384	49,844,732		11,229,837	67,894,054

DOVER TOWNSHIP

0

69020 GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	11	1	0	100		5	117
HOMESTEAD VALUE	558,798	22,390		6,133,816		1,926,450	8,641,454
NON-HOMESTEAD VALUE	6,225	4,216,936	12,146	2,464,768		1,086,800	7,786,875
TOTAL VALUE	565,023	4,239,326	12,146	8,598,584		3,013,250	16,428,329

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	57	0	0	123		9	189
HOMESTEAD VALUE	2,588,789	0		6,781,882		31,350	9,402,021
NON-HOMESTEAD VALUE	291,716	3,957,400	79,716	8,214,047		4,899,950	17,442,829
TOTAL VALUE	2,880,505	3,957,400	79,716	14,995,929		4,931,300	26,844,850

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	3	0		6		15	24
HOMESTEAD VALUE	497,852			395,725			893,577
NON-HOMESTEAD VALUE	0	178,900	0	1,404,318		137,850	1,721,068
TOTAL VALUE	497,852	178,900	0	1,800,043		137,850	2,614,645

**HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2009**

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ELMIRA TOWNSHIP

		69020 GAYLORD SCHOOLS						TOTAL VALUE
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL		
HOMESTEAD PARCEL COUNT	52	0		690		46	788	
HOMESTEAD VALUE	3,281,962	0		43,954,756		1,174,500	48,411,218	
NON-HOMESTEAD VALUE	13,443	3,346,700		14,725,257		7,203,088	25,288,488	
TOTAL VALUE	3,295,405	3,346,700		58,680,013		8,377,588	73,699,706	

HAYES TOWNSHIP

		69020 GAYLORD SCHOOLS						TOTAL VALUE
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL		
HOMESTEAD PARCEL COUNT	31	0	0	1,136		14	1,181	
HOMESTEAD VALUE	2,130,155			50,340,694		293,000	52,763,849	
NON-HOMESTEAD VALUE	0	1,342,458	427,907	45,037,046		18,934,500	65,741,911	
TOTAL VALUE	2,130,155	1,342,458	427,907	95,377,740		19,227,500	118,505,760	

LIVINGSTON TOWNSHIP

		69020 GAYLORD SCHOOLS						TOTAL VALUE
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL		
HOMESTEAD PARCEL COUNT	134	2		892		93	1,121	
HOMESTEAD VALUE	5,879,520	61,340	0	55,500,961	0	8,218,664	69,660,485	
NON-HOMESTEAD VALUE	188,949	26,940,816	598,800	11,824,261	0	17,749,300	57,302,126	
TOTAL VALUE	6,068,469	27,002,156	598,800	67,325,222	0	25,967,964	126,962,611	

69040 VANDERBILT

		69040 VANDERBILT						TOTAL VALUE
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL		
HOMESTEAD PARCEL COUNT	24	0		21		2	47	
HOMESTEAD VALUE	455,785			1,011,169		9,500	1,476,454	
NON-HOMESTEAD VALUE	100,365	122,804	0	1,199,483		54,050	1,476,702	
TOTAL VALUE	556,150	122,804	0	2,210,652		63,550	2,953,156	

OTSEGO LAKE TOWNSHIP

		69020 GAYLORD SCHOOLS						TOTAL VALUE
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL		
HOMESTEAD PARCEL COUNT	1	5		1,309		73	1,388	
HOMESTEAD VALUE	61,651	229,421		70,245,424		1,647,450	72,183,946	
NON-HOMESTEAD VALUE		5,064,885	0	71,081,247		5,373,900	81,520,032	
TOTAL VALUE	61,651	5,294,306	0	141,326,671		7,021,350	153,703,978	

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

		69021 GAYLORD (NO DEBT) CRAWFORD - AUSABLE (NO DEBT)						TOTAL VALUE
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL		
HOMESTEAD PARCEL COUNT				7		1	8	
HOMESTEAD VALUE				452,931		1,350	454,281	
NON-HOMESTEAD VALUE	0	0	0	557,311		0	557,311	
TOTAL VALUE	0	0	0	1,010,242		1,350	1,011,592	

20015 CRAWFORD - AUSABLE

		20015 CRAWFORD - AUSABLE						TOTAL VALUE
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL		
HOMESTEAD PARCEL COUNT	0	0		60		4	64	
HOMESTEAD VALUE	0	0		2,955,967		42,750	2,998,717	
NON-HOMESTEAD VALUE	0	904,853	0	4,930,107		855,450	6,690,410	
TOTAL VALUE	0	904,853	0	7,886,074		898,200	9,689,127	

CITY OF GAYLORD

		69020 GAYLORD SCHOOLS						TOTAL VALUE
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL		
HOMESTEAD PARCEL COUNT	0	15	0	767		603	1,385	
HOMESTEAD VALUE	0	434,900	0	32,550,382		19,466,350	52,451,632	
NON-HOMESTEAD VALUE	0	115,527,340	15,405,064	12,883,837		3,866,850	147,683,091	
TOTAL VALUE	0	115,962,240	15,405,064	45,434,219		23,333,200	200,134,723	

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MILLAGE REPORT 2009

SCHOOL - TOWNSHIP - COUNTY

TOWNSHIP SCHOOL	BAGLEY GAYLORD	CHARLTON JOBURG	CHESTER GAYLORD	CHESTER JOBURG	CORWITH VANDY	DOVER GAYLORD	DOVER JOBURG	DOVER VANDY	ELMIRA GAYLORD	HAYES GAYLORD	LIVINGSTON GAYLORD	LIVINGSTON VANDY	OTS LK GAYLORD	OTS LK CRAWF GAYL	GAYL VAND	VILG 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	18.0000	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	1.1378	1.1378	1.1378	1.1378	1.1378	1.1378	1.1378	0.7500	1.1378	0.0000	1.1378	0.0000
DEBT	2.4100	2.2000	2.4100	2.2000	2.4100	2.4100	2.4100	2.4100	2.4100	2.4100	2.4100	2.4500	2.4100	4.2000	2.4100	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	0.2530	2.2193	0.0000
CITY/TOWNSHIPS																
ALLOCATED	0.0000	0.9542	0.9000	0.9000	0.9200	0.9200	0.8850	0.8850	0.8888	0.9000	0.9000	0.9000	0.8218	0.8218	11.5869	7.8000
VOTED DEBT															3.1153	
STREETS															3.1513	0.9191
FIRE															1.0000	
CITY DDA															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	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	0.3660	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
TOTAL	37.3646	38.1710	38.2646	36.9368	37.9677	38.2846	39.2496	38.2534	38.2646	37.9168	38.1864	39.5636	55.3290	8.7191		
NON-HOMESTEAD	37.3646	38.1710	38.2646	36.9368	37.9677	38.2846	39.2496	38.2534	38.2646	37.9168	38.1864	39.5636	55.3290	8.7191		
HOMESTEAD	19.3646	20.1710	20.2646	18.9368	19.9677	20.2846	21.2496	20.2534	20.2646	19.9168	20.1864	21.5636	37.3290	8.7191		

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TAX REPORT 2009
BAGLEY TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
BAGLEY TOWNSHIP								
HOMESTEAD VALUE	854,298	140,658	8,806	117,377,742		118,381,504	10,423,476	128,804,980
NON-HOMESTEAD VALUE	0	20,804,407	6,989,351	79,950,947	0	107,744,705	9,364,050	117,108,755
TOTAL VALUE	854,298	20,945,065	6,998,157	197,328,689	0	226,126,209	19,787,526	245,913,735
STATE EDUCATION TAX	5,125.79	125,670.39	41,988.94	1,183,972.13	0.00	1,356,757.25	118,725.16	\$1,475,482.41
69020-GAYLORD								
OPERATING	0.00	374,479.33	125,808.32	1,439,117.05	0.00	1,939,404.69	168,552.90	\$2,107,957.59
EXTRA VOTED	972.02	23,831.29	7,962.50	224,520.58	0.00	257,286.40	22,514.25	\$279,800.65
DEBT	2,058.86	50,477.61	16,865.56	475,562.14	0.00	544,964.16	47,687.94	\$592,652.10
INTERMEDIATE COLLEGE	1,492.71	36,597.31	12,227.88	344,792.42	0.00	395,110.32	34,574.74	\$429,685.07
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	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	3,460.08	84,831.70	28,343.94	799,220.66	0.00	915,856.37	80,143.44	\$995,999.81
ANIMAL CONTROL	256.29	6,283.52	2,099.45	59,198.61	0.00	67,837.86	5,936.26	\$73,774.12
COMMUNITY CENTER	160.18	3,927.20	1,312.15	36,999.13	0.00	42,398.66	3,710.16	\$46,108.83
COMMISSION ON AGING	854.30	20,945.07	6,998.16	197,328.69	0.00	226,126.21	19,787.53	\$245,913.74
CO. BUS	213.57	5,236.27	1,749.54	49,332.17	0.00	56,531.55	4,946.88	\$61,478.43
COUNTY PARK	53.39	1,309.07	437.38	12,333.04	0.00	14,132.89	1,236.72	\$15,369.61
LIBRARY	312.67	7,665.89	2,561.33	72,222.30	0.00	82,762.19	7,242.23	\$90,004.43
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	213.57	5,236.27	1,749.54	49,332.17	0.00	56,531.55	4,946.88	\$61,478.43
CO. AMB	341.72	8,378.03	2,799.26	78,931.48	0.00	90,450.48	7,915.01	\$98,365.49
M-TEC	552.22	13,538.89	4,523.61	127,553.26	0.00	146,167.98	12,790.66	\$158,958.64
UNIV. CENTER OF GAYLORD	475.76	11,664.31	3,897.27	109,892.35	0.00	125,929.69	11,019.67	\$136,949.36
TOTALS	16,543.14	780,072.13	261,324.83	5,260,308.18	0.00	6,318,248.28	551,730.43	\$6,869,978.70

TAX REPORT 2009
CHARLTON TOWNSHIP

CHARLTON TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	6,766,314	0	0	30,586,906	0.00	37,353,220	4,206,850	41,560,070
NON-HOMESTEAD VALUE	132,765	1,245,118	2,007,159	46,799,278	0.00	50,184,320	25,604,886	75,789,206
TOTAL VALUE	6,899,079	1,245,118	2,007,159	77,386,184	0.00	87,537,540	29,811,736	117,349,276
STATE EDUCATION TAX	41,394.47	7,470.71	12,042.95	464,317.10		525,225.24	178,870.42	\$704,095.66
69030-JOHANNESBURG OPERATING	2,367.08	22,199.33	35,785.84	834,389.01	0.00	894,741.26	456,512.07	\$1,351,253.33
EXTRA VOTED DEBT	1,179.05	212.79	343.02	13,225.30	0.00	14,960.17	0.00	\$14,960.17
	15,177.97	2,739.26	4,415.75	170,249.60	0.00	192,582.59	65,585.82	\$258,168.41
INTERMEDIATE COLLEGE	12,054.76	2,175.59	3,507.11	135,216.88	0.00	152,954.34	52,090.05	\$205,044.39
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP ALLOCATED	6,583.10	1,188.09	1,915.23	73,841.90	0.00	83,528.32	28,446.36	\$111,974.68
VOTED FIRE DEBT	8,278.89	1,494.14	2,408.59	92,863.42	0.00	105,045.05	35,774.08	\$140,819.13
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY ALLOCATED	27,942.65	5,042.98	8,129.40	313,429.52	0.00	354,544.54	120,743.49	\$475,288.04
ANIMAL CONTROL	2,069.72	373.54	602.15	23,215.86	0.00	26,261.26	8,943.52	\$35,204.78
COMMUNITY CENTER	1,293.58	233.46	376.34	14,509.91	0.00	16,413.29	5,589.70	\$22,002.99
COMMISSION ON AGING	6,899.08	1,245.12	2,007.16	77,386.18	0.00	87,537.54	29,811.74	\$117,349.28
CO. BUS	1,724.77	311.28	501.79	19,346.55	0.00	21,884.39	7,452.93	\$29,337.32
COUNTY PARK	431.19	77.82	125.45	4,836.64	0.00	5,471.10	1,863.23	\$7,334.33
LIBRARY	2,525.06	455.71	734.62	28,323.34	0.00	32,038.74	10,911.10	\$42,949.84
SPORTSPLEX BOND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	1,724.77	311.28	501.79	19,346.55	0.00	21,884.39	7,452.93	\$29,337.32
CO. AMB	2,759.63	498.05	802.86	30,954.47	0.00	35,015.02	11,924.69	\$46,939.71
M-TEC	4,459.56	804.84	1,297.43	50,022.43	0.00	56,584.27	19,270.31	\$75,854.57
UNIV. CENTER OF GAYLORD	3,842.10	693.41	1,117.79	43,096.37	0.00	48,749.66	16,602.16	\$65,351.81
TOTALS	142,707.46	47,527.40	76,615.27	2,408,571.02	0.00	2,675,421.14	1,057,844.60	\$3,733,265.74

TAX REPORT 2009
CHESTER TOWNSHIP

CHESTER TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,112,412	0	0	16,918,486	0.00	20,030,898	3,630,145	23,661,043
NON-HOMESTEAD VALUE	150,196	510,680	1,451,644	15,844,915	0.00	17,957,435	17,418,150	35,375,585
TOTAL VALUE	3,262,608	510,680	1,451,644	32,763,401	0.00	37,988,333	21,048,295	59,036,628
STATE EDUCATION TAX	19,575.65	3,064.08	8,709.86	196,580.41	0.00	227,930.00	126,289.77	\$354,219.77
69020-GAYLORD								
OPERATING	2,703.53	9,192.24	26,129.59	285,208.47	0.00	323,233.83	313,526.70	\$636,760.53
EXTRA VOTED	3,712.20	581.05	1,651.68	37,278.20	0.00	43,223.13	23,948.75	\$67,171.88
DEBT	7,862.89	1,230.74	3,498.46	78,959.80	0.00	91,551.88	50,726.39	\$142,278.27
INTERMEDIATE COLLEGE	5,700.75	892.31	2,536.46	57,247.49	0.00	66,377.01	36,777.69	\$103,154.70
						0.00		\$0.00
TOWNSHIP								
ALLOCATED	2,936.35	459.61	1,306.48	29,487.06	0.00	34,189.50	18,943.47	\$53,132.97
VOTED FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
COUNTY								
ALLOCATED	13,214.21	2,068.36	5,879.45	132,698.33	0.00	153,860.35	85,249.80	\$239,110.15
ANIMAL CONTROL	978.78	153.20	435.49	9,829.02	0.00	11,396.50	6,314.49	\$17,710.99
COMMUNITY CENTER	611.74	95.75	272.18	6,143.14	0.00	7,122.81	3,946.56	\$11,069.37
COMMISSION ON AGING	3,262.61	510.68	1,451.64	32,763.40	0.00	37,988.33	21,048.30	\$59,036.63
CO. BUS	815.65	127.67	362.91	8,190.85	0.00	9,497.08	5,262.07	\$14,759.16
COUNTY PARK	203.91	31.92	90.73	2,047.71	0.00	2,374.27	1,315.52	\$3,689.79
LIBRARY	1,194.11	186.91	531.30	11,991.40	0.00	13,903.73	7,703.68	\$21,607.41
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	815.65	127.67	362.91	8,190.85	0.00	9,497.08	5,262.07	\$14,759.16
CO. AMB	1,305.04	204.27	580.66	13,105.36	0.00	15,195.33	8,419.32	\$23,614.65
M-TEC	2,108.95	330.10	938.34	21,178.26	0.00	24,555.66	13,605.62	\$38,161.28
UNIV. CENTER OF GAYLORD	1,816.95	284.40	808.42	18,245.94	0.00	21,155.70	11,721.80	\$32,877.50
SUB TOTAL	68,818.97	19,540.97	55,546.58	949,145.69	0.00	1,093,052.20	740,061.98	\$1,833,114.18

TAX REPORT 2009
CHESTER TOWNSHIP

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CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
CHESTER TOWNSHIP								
HOMESTEAD VALUE	850,526	0	0	11,974,548	0.00	12,825,074	107,600	12,932,674
NON-HOMESTEAD VALUE	11,628	49,682	47,300	10,863,534	0.00	10,972,144	15,604,300	26,576,444
TOTAL VALUE	862,154	49,682	47,300	22,838,082	0.00	23,797,218	15,711,900	39,509,118
STATE EDUCATION TAX	5,172.92	298.09	283.80	137,028.49	0.00	142,783.31	94,271.40	\$237,054.71
69030-JOHANNESBURG								
OPERATING	207.32	885.79	843.32	193,687.03	0.00	195,623.45	278,210.63	\$473,834.08
EXTRA VOTED	147.34	8.49	8.08	3,903.03	0.00	4,066.94	0.00	\$4,066.94
DEBT	1,896.74	109.30	104.06	50,243.78	0.00	52,353.88	34,566.18	\$86,920.06
INTERMEDIATE COLLEGE	1,506.44	86.81	82.65	39,904.98	0.00	41,580.88	27,453.40	\$69,034.28
TOWNSHIP								
ALLOCATED	775.94	44.71	42.57	20,554.27	0.00	21,417.50	14,140.71	\$35,558.21
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	3,491.90	201.22	191.57	92,498.80	0.00	96,383.49	63,636.34	\$160,019.83
ANIMAL CONTROL	258.65	14.90	14.19	6,851.42	0.00	7,139.17	4,713.57	\$11,852.74
COMMUNITY CENTER	161.65	9.32	8.87	4,282.14	0.00	4,461.98	2,945.98	\$7,407.96
COMMISSION ON AGING	862.15	49.68	47.30	22,838.08	0.00	23,797.22	15,711.90	\$39,509.12
CO. BUS	215.54	12.42	11.83	5,709.52	0.00	5,949.30	3,927.98	\$9,877.28
COUNTY PARK	53.88	3.11	2.96	1,427.38	0.00	1,487.33	981.99	\$2,469.32
LIBRARY	315.55	18.18	17.31	8,358.74	0.00	8,709.78	5,750.56	\$14,460.34
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	215.54	12.42	11.83	5,709.52	0.00	5,949.30	3,927.98	\$9,877.28
CO. AMB	344.86	19.87	18.92	9,135.23	0.00	9,518.89	6,284.76	\$15,803.65
M-IEC	557.30	32.11	30.57	14,762.52	0.00	15,382.52	10,156.17	\$25,538.69
UNIV. CENTER OF GAYLORD	480.13	27.67	26.34	12,718.53	0.00	13,252.67	8,749.96	\$22,002.63
SUB TOTAL	16,663.85	1,834.10	1,746.16	629,613.49	0.00	649,857.61	575,429.50	\$1,225,287.11
GRAND TOTAL	85,482.83	21,375.07	57,292.74	1,578,759.18	0.00	1,742,909.81	1,315,491.47	\$3,058,401.29

TAX REPORT 2009
CORWITH TOWNSHIP

CORWITH TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	828,784	84,140	0.00	27,705,765	0.00	28,618,689	3,140,750	31,759,439
NON-HOMESTEAD VALUE	0	3,861,177	2,045,384	22,138,967	0.00	28,045,528	8,089,087	36,134,615
TOTAL VALUE	828,784	3,945,317	2,045,384	49,844,732	0.00	56,664,217	11,229,837	67,894,054
STATE EDUCATION TAX	4,972.70	23,671.90	12,272.30	299,068.39	0.00	339,985.30	67,379.02	\$407,364.32
69040-VANDERBILT								
OPERATING	0.00	69,501.19	36,816.91	398,501.41	0.00	504,819.50	145,603.57	\$650,423.07
EXTRA VOTED	621.59	2,958.99	1,534.04	37,383.55	0.00	42,498.16	8,422.38	\$50,920.54
FIRE	2,030.52	9,666.03	5,011.19	122,119.59	0.00	138,827.33	27,513.10	\$166,340.43
INTERMEDIATE COLLEGE	1,448.13	6,893.65	3,573.90	87,093.70	0.00	99,009.39	19,621.89	\$118,631.28
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	788.09	3,751.60	1,944.96	47,397.36	0.00	53,882.00	10,678.45	\$64,560.46
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	3,356.74	15,979.32	8,284.21	201,881.13	0.00	229,501.41	45,483.09	\$274,984.50
ANIMAL CONTROL	248.64	1,183.60	613.62	14,953.42	0.00	16,999.27	3,368.95	\$20,368.22
COMMUNITY CENTER	155.40	739.75	383.51	9,345.89	0.00	10,624.54	2,105.59	\$12,730.14
COMMISSION ON AGING	828.78	3,945.32	2,045.38	49,844.73	0.00	56,664.22	11,229.84	\$67,894.05
CO. BUS	207.20	986.33	511.35	12,461.18	0.00	14,166.05	2,807.46	\$16,973.51
COUNTY PARK	51.80	246.58	127.84	3,115.30	0.00	3,541.51	701.86	\$4,243.38
LIBRARY	303.33	1,443.99	748.61	18,243.17	0.00	20,739.10	4,110.12	\$24,849.22
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	207.20	986.33	511.35	12,461.18	0.00	14,166.05	2,807.46	\$16,973.51
CO. AMB	331.51	1,578.13	818.15	19,937.89	0.00	22,665.69	4,491.93	\$27,157.62
M-TEC	535.73	2,550.25	1,322.14	32,219.63	0.00	36,627.75	7,258.97	\$43,886.72
UNIV. CENTER OF GAYLORD	461.55	2,197.15	1,139.07	27,758.53	0.00	31,556.30	6,253.90	\$37,810.20
TOTALS	16,548.91	148,280.09	77,658.53	1,393,786.06	0.00	1,636,273.59	369,837.58	\$2,006,111.17

TAX REPORT 2009
DOVER TOWNSHIP

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DOVER TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	558,798	22,390	0	6,133,816	0.00	6,715,004	1,926,450	8,641,454
NON-HOMESTEAD VALUE	6,225	4,216,936	12,146	2,464,768	0.00	6,700,075	1,086,800	7,786,875
TOTAL VALUE	565,023	4,239,326	12,146	8,598,584	0.00	13,415,079	3,013,250	16,428,329
STATE EDUCATION TAX 69020-GAYLORD	3,390.14	23,435.96	72.88	51,591.50	0.00	80,490.47	18,079.50	\$98,569.97
OPERATING	112.05	75,904.85	218.63	44,365.82	0.00	120,601.35	19,562.40	\$140,163.75
EXTRA VOTED	642.88	4,823.51	13.82	9,783.47	0.00	15,263.68	3,428.48	\$18,692.15
DEBT	1,361.71	10,216.78	29.27	20,722.59	0.00	32,330.34	7,261.93	\$39,592.27
INTERMEDIATE COLLEGE	987.26	7,407.37	21.22	15,024.31	0.00	23,440.17	5,265.05	\$28,705.22
TOWNSHIP	519.82	3,900.18	11.17	7,910.70	0.00	12,341.87	2,772.19	\$15,114.06
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	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	2,288.46	17,170.12	49.19	34,825.98	0.00	54,333.75	12,204.27	\$66,538.02
ALLOCATED	169.51	1,271.80	3.64	2,579.58	0.00	4,024.52	903.98	\$4,928.50
ANIMAL CONTROL	105.94	794.87	2.28	1,612.23	0.00	2,515.33	564.98	\$3,080.31
COMMUNITY CENTER	565.02	4,239.33	12.15	8,598.58	0.00	13,415.08	3,013.25	\$16,428.33
COMMISSION ON AGING	141.26	1,059.83	3.04	2,149.65	0.00	3,353.77	753.31	\$4,107.08
CO. BUS	35.31	264.96	0.76	537.41	0.00	838.44	188.33	\$1,026.77
COUNTY PARK	206.80	1,551.59	4.45	3,147.08	0.00	4,909.92	1,102.85	\$6,012.77
LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX	141.26	1,059.83	3.04	2,149.65	0.00	3,353.77	753.31	\$4,107.08
SPORTSPLEX OPER.	226.01	1,695.73	4.86	3,439.43	0.00	5,366.03	1,205.30	\$6,571.33
CO. AMB	365.23	2,740.30	7.85	5,558.12	0.00	8,671.51	1,947.76	\$10,619.27
M-TEC	314.66	2,360.88	6.76	4,788.55	0.00	7,470.86	1,678.08	\$9,148.94
UNIV. CENTER OF GAYLORD	11,573.32	161,897.88	450.39	218,784.66	0.00	392,706.25	80,684.97	\$473,391.22
SUB - TOTAL								

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DOVER TOWNSHIP

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DOVER TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,588,789	0.00	0.00	6,781,882	0.00	9,370,671	31,350	9,402,021
NON-HOMESTEAD VALUE	291,716	3,957,400	79,716	8,214,047	0.00	12,542,879	4,899,950	17,442,829
TOTAL VALUE	2,880,505	3,957,400	79,716	14,995,929	0.00	21,913,550	4,931,300	26,844,850
STATE EDUCATION TAX	17,283.03	23,744.40	478.30	89,975.57	0.00	131,481.30	29,587.80	\$161,069.10
69030-JOHANNESBURG								
OPERATING	5,201.03	70,556.88	1,421.26	146,449.07	0.00	223,628.24	87,361.70	\$310,989.94
EXTRA VOTED	492.28	676.32	13.62	2,562.80	0.00	3,745.03	0.00	\$3,745.03
DEBT	6,337.11	8,706.28	175.38	32,991.04	0.00	48,209.81	10,848.86	\$59,058.67
INTERMEDIATE COLLEGE	5,033.11	6,914.77	139.29	26,202.39	0.00	38,289.55	8,616.46	\$46,906.01
TOWNSHIP								
ALLOCATED	2,650.06	3,640.81	73.34	13,796.25	0.00	20,160.47	4,536.80	\$24,697.26
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	11,666.62	16,028.26	322.87	60,736.51	0.00	88,754.26	19,972.75	\$108,727.01
ANIMAL CONTROL	864.15	1,187.22	23.91	4,498.78	0.00	6,574.07	1,479.39	\$8,053.46
COMMUNITY CENTER	540.09	742.01	14.95	2,811.74	0.00	4,108.79	924.62	\$5,033.41
COMMISSION ON AGING	2,880.51	3,957.40	79.72	14,995.93	0.00	21,913.55	4,931.30	\$26,844.85
CO. BUS	720.13	989.35	19.93	3,748.98	0.00	5,478.39	1,232.83	\$6,711.21
COUNTY PARK	180.03	247.34	4.98	937.25	0.00	1,369.60	308.21	\$1,677.80
LIBRARY	1,054.26	1,448.41	29.18	5,488.51	0.00	8,020.36	1,804.86	\$9,825.22
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	720.13	989.35	19.93	3,748.98	0.00	5,478.39	1,232.83	\$6,711.21
CO. AMB	1,152.20	1,582.96	31.89	5,998.37	0.00	8,765.42	1,972.52	\$10,737.94
M-TEC	1,861.96	2,588.06	51.53	9,693.37	0.00	14,164.92	3,187.59	\$17,352.51
UNIV. CENTER OF GAYLORD	1,604.15	2,203.88	44.39	8,351.23	0.00	12,203.66	2,746.24	\$14,949.90
SUB - TOTAL	60,240.86	146,173.69	2,944.45	432,986.78	0.00	642,345.78	180,744.74	\$823,090.52

TAX REPORT 2009
DOVER TOWNSHIP

DOVER TOWNSHIP	CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
	HOMESTEAD VALUE	497,852	0	0	395,725	0.00	893,577	0	893,577
	NON-HOMESTEAD VALUE	0	178,900	0	1,404,318	0.00	1,583,218	137,850	1,721,068
	TOTAL VALUE	497,852	178,900	0	1,800,043	0.00	2,476,795	137,850	2,614,645
	STATE EDUCATION TAX	2,987.11	1,073.40	0.00	10,800.26	0.00	14,860.77	827.10	\$15,687.87
	69040-VANDERBILT								
	OPERATING	0.00	3,220.20	0.00	25,277.72	0.00	28,497.92	2,481.30	\$30,979.22
	EXTRA VOTED DEBT	373.39	134.18	0.00	1,350.03	0.00	1,857.60	103.39	\$1,960.98
	INTERMEDIATE COLLEGE	1,219.74	438.31	0.00	4,410.11	0.00	6,068.15	337.73	\$6,405.88
		869.90	312.59	0.00	3,145.22	0.00	4,327.70	240.87	\$4,568.57
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP									
	ALLOCATED VOTED DEBT	458.02	164.59	0.00	1,656.04	0.00	2,278.65	126.82	\$2,405.47
	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	2,016.40	724.58	0.00	7,290.53	0.00	10,031.52	558.32	\$10,589.84
	ANIMAL CONTROL	149.36	53.67	0.00	540.01	0.00	743.04	41.36	\$784.39
	COMMUNITY CENTER	93.35	33.54	0.00	337.51	0.00	464.40	25.85	\$490.25
	COMMISSION ON AGING	497.85	178.90	0.00	1,800.04	0.00	2,476.80	137.85	\$2,614.65
	CO. BUS	124.46	44.73	0.00	450.01	0.00	619.20	34.46	\$653.66
	COUNTY PARK	31.12	11.18	0.00	112.50	0.00	154.80	8.62	\$163.42
	LIBRARY	182.21	65.48	0.00	658.32	0.00	906.51	50.45	\$956.96
	SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	SPORTSPLEX OPER.	124.46	44.73	0.00	450.01	0.00	619.20	34.46	\$653.66
	CO. AMB	199.14	71.56	0.00	720.02	0.00	990.72	55.14	\$1,045.86
	M-TEC	321.81	115.64	0.00	1,163.55	0.00	1,601.00	89.11	\$1,690.11
	UNIV. CINTR OF GAYLORD	277.25	99.63	0.00	1,002.44	0.00	1,379.33	76.77	\$1,456.10
	SUB - TOTAL	9,925.58	6,786.89	0.00	61,164.82	0.00	77,877.29	5,229.59	\$83,106.88
	GRAND TOTAL	81,739.75	314,858.47	3,394.84	712,930.26	0.00	1,112,929.32	266,659.30	\$1,379,588.62

TAX REPORT 2009
ELMIRA TOWNSHIP

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CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,281,962	0	0.00	43,954,756	0.00	47,236,718	1,174,500	48,411,218
NON-HOMESTEAD VALUE	13,443	3,346,700	0.00	14,725,257	0.00	18,085,400	7,203,088	25,288,488
TOTAL VALUE	3,295,405	3,346,700	0.00	58,680,013	0.00	65,322,118	8,377,588	73,699,706
STATE EDUCATION TAX	19,772.43	20,080.20	0.00	352,080.08	0.00	391,932.71	50,265.53	\$442,198.24
69020-GAYLORD								
OPERATING	241.97	60,240.60	0.00	265,054.63	0.00	325,537.20	129,655.58	\$455,192.78
EXTRA VOTED DEBT	3,749.51	3,807.88	0.00	66,766.12	0.00	74,323.51	9,532.02	\$83,855.53
INTERMEDIATE COLLEGE	7,941.93	8,065.55	0.00	141,418.83	0.00	157,426.30	20,189.99	\$177,616.29
TOWNSHIP								
ALLOCATED VOTED DEBT	5,758.06	5,847.69	0.00	102,531.59	0.00	114,137.34	14,638.16	\$128,775.50
FIRE ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	2,916.43	2,961.83	0.00	51,931.81	0.00	57,810.07	7,414.17	\$65,224.24
ANIMAL CONTROL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COMMUNITY CENTER	3,295.41	3,346.70	0.00	58,680.01	0.00	65,322.12	8,377.59	\$73,699.71
COMMISSION ON AGING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	823.85	836.68	0.00	14,670.00	0.00	16,330.53	2,094.40	\$18,424.93
COUNTY PARK	205.96	209.17	0.00	3,667.50	0.00	4,082.63	523.60	\$4,606.23
LIBRARY	1,206.12	1,224.89	0.00	21,476.88	0.00	23,907.90	3,066.20	\$26,974.09
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	823.85	836.68	0.00	14,670.00	0.00	16,330.53	2,094.40	\$18,424.93
CO. AMB	1,318.16	1,338.68	0.00	23,472.01	0.00	26,128.85	3,351.04	\$29,479.88
M-TEC	2,130.15	2,163.31	0.00	37,930.76	0.00	42,224.22	5,415.27	\$47,639.49
UNIV. CENTER OF GAYLORD	1,835.21	1,863.78	0.00	32,678.90	0.00	36,377.89	4,665.48	\$41,043.37
TOTALS	70,268.01	131,356.64	0.00	1,511,981.43	0.00	1,713,606.08	307,675.98	\$2,021,282.06

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TAX REPORT 2009
HAYES TOWNSHIP

HAYES TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,130,155	0	0	50,340,694	0.00	52,470,849	293,000	52,763,849
NON-HOMESTEAD VALUE	0	1,342,458	427,907	45,037,046	0.00	46,807,411	18,934,500	65,741,911
TOTAL VALUE	2,130,155	1,342,458	427,907	95,377,740	0.00	99,278,260	19,227,500	118,505,760
STATE EDUCATION TAX 69020-GAYLORD	12,780.93	8,054.75	2,567.44	572,266.44	0.00	595,669.56	115,365.00	\$711,034.56
OPERATING	0.00	24,164.24	7,702.33	810,666.83	0.00	842,533.40	340,821.00	\$1,183,354.40
EXTRA VOTED	2,423.69	1,527.45	486.87	108,520.79	0.00	112,958.80	21,877.05	\$134,835.85
DEBT	5,133.67	3,235.32	1,031.26	229,860.35	0.00	239,260.61	46,338.28	\$285,598.88
INTERMEDIATE COLLEGE	3,722.02	2,345.68	747.68	166,653.53	0.00	173,468.90	33,596.21	\$207,065.11
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP	1,893.28	1,193.18	380.32	84,771.74		88,238.52	17,089.40	\$105,327.92
ALLOCATED VOTED DEBT FIRE ROAD DEBT						0.00 0.00 0.00		\$0.00 \$0.00 \$0.00
COUNTY	8,627.55	5,437.22	1,733.11	386,298.92	0.00	402,096.81	77,875.22	\$479,972.03
ALLOCATED	639.05	402.74	128.37	28,613.32	0.00	29,783.48	5,768.25	\$35,551.73
ANIMAL CONTROL	399.40	251.71	80.23	17,883.33	0.00	18,614.67	3,605.16	\$22,219.83
COMMUNITY CENTER	2,130.16	1,342.46	427.91	95,377.74	0.00	99,278.26	19,227.50	\$118,505.76
COMMISSION ON AGING	532.54	335.61	106.98	23,844.44	0.00	24,819.57	4,806.88	\$29,626.44
CO. BUS	133.13	83.90	26.74	5,961.11	0.00	6,204.89	1,201.72	\$7,406.61
COUNTY PARK	779.64	491.34	156.61	34,908.25	0.00	36,335.84	7,037.27	\$43,373.11
LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX	532.54	335.61	106.98	23,844.44	0.00	24,819.57	4,806.88	\$29,626.44
SPORTSPLEX OPER.	852.06	536.98	171.16	38,151.10	0.00	39,711.30	7,691.00	\$47,402.30
CO. AMB	1,376.93	867.76	276.60	61,652.17	0.00	64,173.47	12,428.66	\$76,602.12
M-TEC	1,186.28	747.61	238.30	53,115.86	0.00	55,288.06	10,707.79	\$65,995.86
UNIV. CENTER OF GAYLORD	43,142.88	51,353.58	16,368.90	2,742,390.55	0.00	2,853,255.71	730,243.25	\$3,583,498.96
TOTALS								

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TAX REPORT 2009
LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	5,879,520	61,340	0	55,500,961	0.00	61,441,821	8,218,664	69,660,485
NON-HOMESTEAD VALUE	188,949	26,940,816	598,800	11,824,261	0.00	39,552,826	17,749,300	57,302,126
TOTAL VALUE	6,068,469	27,002,156	598,800	67,325,222	0.00	100,994,647	25,967,964	126,962,611
STATE EDUCATION TAX	36,410.81	162,012.94	3,592.80	403,951.33	0.00	605,967.88	155,807.78	\$761,775.67
69020-GAYLORD								
OPERATING	3,401.08	484,934.69	10,778.40	212,836.70	0.00	711,950.87	319,487.40	\$1,031,438.27
EXTRA VOTED	6,904.70	30,723.05	681.31	76,602.64	0.00	114,911.71	29,546.35	\$144,458.06
DEBT	14,625.01	65,075.20	1,443.11	162,253.79	0.00	243,397.10	62,582.79	\$305,979.89
INTERMEDIATE COLLEGE	10,603.44	47,180.87	1,046.28	117,637.36	0.00	176,467.95	45,373.82	\$221,841.77
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	5,461.62	24,301.94	538.92	60,592.70	0.00	90,895.18	23,371.17	\$114,266.35
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	24,578.51	109,364.13	2,425.26	272,680.61	0.00	409,048.52	105,175.45	\$514,223.97
ANIMAL CONTROL	1,820.54	8,100.65	179.64	20,197.57	0.00	30,298.39	7,790.39	\$38,088.78
COMMUNITY CENTER	1,137.84	5,062.90	112.28	12,623.48	0.00	18,936.50	4,868.99	\$23,805.49
COMMISSION ON AGING	6,068.47	27,002.16	598.80	67,325.22	0.00	100,994.65	25,967.96	\$126,962.61
CO. BUS	1,517.12	6,750.54	149.70	16,831.31	0.00	25,248.66	6,491.99	\$31,740.65
COUNTY PARK	379.28	1,687.63	37.43	4,207.83	0.00	6,312.17	1,623.00	\$7,935.16
LIBRARY	2,221.06	9,882.79	219.16	24,641.03	0.00	36,964.04	9,504.27	\$46,468.32
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	1,517.12	6,750.54	149.70	16,831.31	0.00	25,248.66	6,491.99	\$31,740.65
CO. AMB	2,427.39	10,800.86	239.52	26,930.09	0.00	40,397.86	10,387.19	\$50,785.04
M-TEC	3,922.66	17,454.19	387.06	43,519.02	0.00	65,282.94	16,785.69	\$82,068.63
UNIV. CENTER OF GAYLORD	3,379.53	15,037.50	333.47	37,493.42	0.00	56,243.92	14,461.56	\$70,705.48
SUB - TOTAL	126,376.18	1,032,122.58	22,912.84	1,577,155.39	0.00	2,758,566.99	845,717.80	\$3,604,284.79

TAX REPORT
LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
LIVINGSTON TOWNSHIP								
HOMESTEAD VALUE	455,785	0.00	0.00	1,011,169	0.00	1,466,954	9,500	1,476,454
NON-HOMESTEAD VALUE	100,365	122,804	0.00	1,199,483	0.00	1,422,652	54,050	1,476,702
TOTAL VALUE	556,150	122,804	0.00	2,210,652	0.00	2,889,606	63,550	2,953,156
STATE EDUCATION TAX	3,336.90	736.82	0.00	13,263.91	0.00	17,337.64	381.30	\$17,718.94
69040-VANDERBILT								
OPERATING	1,806.57	2,210.47	0.00	21,590.69	0.00	25,607.74	972.90	\$26,580.64
EXTRA VOTED	417.11	92.10	0.00	1,657.99	0.00	2,167.20	47.66	\$2,214.87
DEBT	1,362.57	300.87	0.00	5,416.10	0.00	7,079.53	155.70	\$7,235.23
INTERMEDIATE COLLEGE	971.76	214.58	0.00	3,862.67	0.00	5,049.01	111.04	\$5,160.05
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	500.54	110.52	0.00	1,989.59	0.00	2,600.65	57.20	\$2,657.84
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	2,252.52	497.38	0.00	8,953.58	0.00	11,703.48	257.39	\$11,960.87
ANIMAL CONTROL	166.85	36.84	0.00	663.20	0.00	866.88	19.07	\$885.95
COMMUNITY CENTER	104.28	23.03	0.00	414.50	0.00	541.80	11.92	\$553.72
COMMISSION ON AGING	556.15	122.80	0.00	2,210.65	0.00	2,889.61	63.55	\$2,953.16
CO. BUS	139.04	30.70	0.00	552.66	0.00	722.40	15.89	\$738.29
COUNTY PARK	34.76	7.68	0.00	138.17	0.00	180.60	3.97	\$184.57
LIBRARY	203.55	44.95	0.00	809.10	0.00	1,057.60	23.26	\$1,080.86
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER	139.04	30.70	0.00	552.66	0.00	722.40	15.89	\$738.29
CO. AMB	222.46	49.12	0.00	884.26	0.00	1,155.84	25.42	\$1,181.26
M-TEC	359.50	79.38	0.00	1,428.97	0.00	1,867.84	41.08	\$1,908.92
UNIV. CENTER OF GAYLORD	309.72	68.39	0.00	1,231.11	0.00	1,609.22	35.39	\$1,644.61
SUB - TOTAL	12,883.30	4,656.33	0.00	65,619.81	0.00	83,159.44	2,238.61	\$85,398.05
GRAND TOTAL	139,259.48	1,036,778.91	22,912.84	1,642,775.20	0.00	2,841,726.43	847,956.42	\$3,689,682.85

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TAX REPORT 2009
OTSEGO LAKE TOWNSHIP

OTSEGO LAKE TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	61,651	229,421	0.00	70,245,424	0.00	70,536,496	1,647,450	72,183,946
NON-HOMESTEAD VALUE	0	5,064,885	0.00	71,081,247	0.00	76,146,132	5,373,900	81,520,032
TOTAL VALUE	61,651	5,294,306	0.00	141,326,671	0.00	146,682,628	7,021,350	153,703,978
STATE EDUCATION TAX 69020-GAYLORD	369.91	31,765.84	0.00	847,960.03	0.00	880,095.77	42,128.10	\$922,223.87
OPERATING	0.00	91,167.93	0.00	1,279,462.45	0.00	1,370,630.38	96,730.20	\$1,467,360.58
EXTRA VOTED	70.15	6,023.86	0.00	160,801.49	0.00	166,895.49	7,988.89	\$174,884.39
DEBT	148.58	12,759.28	0.00	340,597.28	0.00	353,505.13	16,921.45	\$370,426.59
INTERMEDIATE COLLEGE	107.72	9,250.74	0.00	246,940.09	0.00	256,298.56	12,268.40	\$268,566.96
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP	50.66	4,350.86	0.00	116,142.26	0.00	120,543.78	5,770.15	\$126,313.93
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	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	249.70	21,443.00	0.00	572,401.28	0.00	594,093.98	28,437.87	\$622,531.85
ALLOCATED	18.50	1,588.29	0.00	42,398.00	0.00	44,004.79	2,106.41	\$46,111.19
ANIMAL CONTROL	11.56	992.68	0.00	26,498.75	0.00	27,502.99	1,316.50	\$28,819.50
COMMUNITY CENTER	61.65	5,294.31	0.00	141,326.67	0.00	146,682.63	7,021.35	\$153,703.98
COMMISSION ON AGING	15.41	1,323.58	0.00	35,331.67	0.00	36,670.66	1,755.34	\$38,425.99
CO. BUS	3.85	330.89	0.00	8,832.92	0.00	9,167.66	438.83	\$9,606.50
COUNTY PARK	22.56	1,937.72	0.00	51,725.56	0.00	53,685.84	2,569.81	\$56,255.66
LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX	15.41	1,323.58	0.00	35,331.67	0.00	36,670.66	1,755.34	\$38,425.99
SPORTSPLEX OPER.	24.66	2,117.72	0.00	56,530.67	0.00	58,673.05	2,808.54	\$61,481.59
CO. AMB	39.85	3,422.24	0.00	91,353.56	0.00	94,815.65	4,538.60	\$99,354.25
M-TEC	34.33	2,948.40	0.00	78,704.82	0.00	81,687.56	3,910.19	\$85,597.75
UNIV. CENTER OF GAYLORD	1,244.51	198,040.91	0.00	4,132,339.16	0.00	4,331,624.58	238,465.98	\$4,570,090.56
SUB - TOTAL								

TAX REPORT 2009
OTSEGO LAKE TOWNSHIP

OTSEGO LAKE TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	452,931	0.00	452,931	1,350	454,281
NON-HOMESTEAD VALUE	0.00	0.00	0.00	557,311	0.00	557,311	0	557,311
TOTAL VALUE	0.00	0.00	0.00	1,010,242	0.00	1,010,242	1,350	1,011,592
STATE EDUCATION TAX	0.00	0.00	0.00	6,061.45	0.00	6,061.45	8.10	\$6,069.55
69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	10,031.60	0.00	10,031.60	0.00	\$10,031.60
EXTRA VOTED	0.00	0.00	0.00	1,149.45	0.00	1,149.45	1.54	\$1,150.99
DEBT 020	0.00	0.00	0.00	2,434.68	0.00	2,434.68	3.25	\$2,437.94
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,765.20	0.00	1,765.20	2.36	\$1,767.55
COLLEGE	0.00	0.00	0.00	2,242.03	0.00	2,242.03	3.00	\$2,245.03
TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	830.22	0.00	830.22	1.11	\$831.33
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	4,091.68	0.00	4,091.68	5.47	\$4,097.15
ANIMAL CONTROL	0.00	0.00	0.00	303.07	0.00	303.07	0.41	\$303.48
COMMUNITY CENTER	0.00	0.00	0.00	189.42	0.00	189.42	0.25	\$189.67
COMMISSION ON AGING	0.00	0.00	0.00	1,010.24	0.00	1,010.24	1.35	\$1,011.59
CO. BUS	0.00	0.00	0.00	252.56	0.00	252.56	0.34	\$252.90
COUNTY PARK	0.00	0.00	0.00	63.14	0.00	63.14	0.08	\$63.22
LIBRARY	0.00	0.00	0.00	369.75	0.00	369.75	0.49	\$370.24
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	252.56	0.00	252.56	0.34	\$252.90
CO. AMB	0.00	0.00	0.00	404.10	0.00	404.10	0.54	\$404.64
M-TEC	0.00	0.00	0.00	653.02	0.00	653.02	0.87	\$653.89
UNIV CENTER OF GAYLORD	0.00	0.00	0.00	562.60	0.00	562.60	0.75	\$563.36
SUB - TOTAL	0.00	0.00	0.00	32,666.78	0.00	32,666.78	30.25	\$32,697.02

TAX REPORT 2009
OTSEGO LAKE TOWNSHIP

OTSEGO LAKE TOWNSHIP CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	2,955,967	0.00	2,955,967	42,750	2,998,717
NON-HOMESTEAD VALUE	0.00	904,853	0.00	4,930,107	0.00	5,834,960	855,450	6,690,410
TOTAL VALUE	0.00	904,853	0.00	7,886,074	0.00	8,790,927	898,200	9,689,127
STATE EDUCATION TAX	0.00	5,429.12	0.00	47,316.44	0.00	52,745.56	5,389.20	\$58,134.76
20015-CRAWFORD-AUSABLE OPERATING EXTRA VOTED DEBT	0.00	16,287.35	0.00	88,741.93	0.00	105,029.28	15,398.10	\$120,427.38
	0.00	3,801.11	0.00	33,127.82	0.00	36,928.93	3,773.16	\$40,702.08
INTERMEDIATE COLLEGE	0.00	907.57	0.00	7,909.73	0.00	8,817.30	900.89	\$9,718.20
	0.00	2,008.14	0.00	17,501.56	0.00	19,509.70	1,993.38	\$21,503.08
TOWNSHIP	0.00	743.61	0.00	6,480.78	0.00	7,224.38	738.14	\$7,962.52
ALLOCATED VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE ROAD DEBT	0.00	4.46	0.00	38.88	0.00	43.35	4.43	\$47.78
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY	0.00	3,664.84	0.00	31,940.18	0.00	35,605.01	3,637.89	\$39,242.90
ALLOCATED ANIMAL CONTROL	0.00	271.46	0.00	2,365.82	0.00	2,637.28	269.46	\$2,906.74
COMMUNITY CENTER	0.00	169.66	0.00	1,478.64	0.00	1,648.30	168.41	\$1,816.71
COMMISSION ON AGING	0.00	904.85	0.00	7,886.07	0.00	8,790.93	898.20	\$9,689.13
CO. BUS	0.00	226.21	0.00	1,971.52	0.00	2,197.73	224.55	\$2,422.28
COUNTY PARK	0.00	56.55	0.00	492.88	0.00	549.43	56.14	\$605.57
LIBRARY	0.00	331.18	0.00	2,886.30	0.00	3,217.48	328.74	\$3,546.22
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	0.00	226.21	0.00	1,971.52	0.00	2,197.73	224.55	\$2,422.28
CO. AMB	0.00	361.94	0.00	3,154.43	0.00	3,516.37	359.28	\$3,875.65
M-TEC	0.00	584.90	0.00	5,097.56	0.00	5,682.46	580.60	\$6,263.05
UNIV. CENTER OF GAYLORD	0.00	503.91	0.00	4,391.75	0.00	4,895.67	500.21	\$5,395.87
SUB - TOTAL	0.00	36,483.07	0.00	264,753.82	0.00	301,236.89	35,445.32	\$336,682.21
GRAND TOTAL	1,244.51	234,523.98	0.00	4,429,759.75	0.00	4,665,528.24	273,941.55	\$4,939,469.79

TAX REPORT 2009
CITY OF GAYLORD

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	434,900	0.00	32,550,382	0.00	32,985,282	19,466,350	52,451,632
NON-HOMESTEAD VALUE	0.00	115,527,340	15,405,064	12,883,837	0.00	143,816,241	3,866,850	147,683,091
TOTAL VALUE	0.00	115,962,240	15,405,064	45,434,219	0.00	176,801,523	23,333,200	200,134,723
STATE EDUCATION TAX	0.00	695,773.44	92,430.38	272,605.31	0.00	1,060,809.14	139,999.20	\$1,200,808.34
69020-GAYLORD								
OPERATING	0.00	2,079,492.12	277,291.15	231,909.07	0.00	2,588,692.34	69,603.30	\$2,658,295.64
EXTRA VOTED	0.00	131,941.84	17,527.88	51,695.05	0.00	201,164.77	26,548.51	\$227,713.29
DEBT	0.00	279,469.00	37,126.20	109,496.47	0.00	426,091.67	56,233.01	\$482,324.68
INTERMEDIATE COLLEGE	0.00	202,620.82	26,917.27	79,387.21	0.00	308,925.30	40,770.10	\$349,695.40
						0.00		\$0.00
CITY								
ALLOCATED	0.00	1,343,642.88	178,496.94	526,441.75	0.00	2,048,581.57	270,359.46	\$2,318,941.02
STREETS	0.00	365,431.81	48,545.98	143,176.85	0.00	557,154.64	73,529.91	\$630,684.55
DEBT	0.00	361,257.17	47,991.40	141,541.22	0.00	550,789.78	72,689.92	\$623,479.70
DDA	0.00	0.00	42,528.41	0.00	0.00	42,528.41	5,633.56	\$48,161.97
SP. ASSESSMENTS	0.00	0.00	0.00	262,752.73	0.00	262,752.73	0.00	\$262,752.73
COUNTY								
ALLOCATED	0.00	469,670.26	62,393.59	184,017.67	0.00	716,081.53	94,504.13	\$810,585.66
ANIMAL CONTROL	0.00	34,788.67	4,621.52	13,630.27	0.00	53,040.46	6,999.96	\$60,040.42
COMMUNITY CENTER	0.00	21,742.92	2,888.45	8,518.92	0.00	33,150.29	4,374.98	\$37,525.26
COMMISSION ON AGING	0.00	115,962.24	15,405.06	45,434.22	0.00	176,801.52	23,333.20	\$200,134.72
CO. BUS	0.00	28,990.56	3,851.27	11,358.55	0.00	44,200.38	5,833.30	\$50,033.68
COUNTY PARK	0.00	7,247.64	962.82	2,839.64	0.00	11,050.10	1,458.33	\$12,508.42
LIBRARY	0.00	42,442.18	5,638.25	16,628.92	0.00	64,709.36	8,539.95	\$73,249.31
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	0.00	28,990.56	3,851.27	11,358.55	0.00	44,200.38	5,833.30	\$50,033.68
CO. AMB	0.00	46,384.90	6,162.03	18,173.69	0.00	70,720.61	9,333.28	\$80,053.89
M-TEC	0.00	74,957.99	9,957.83	29,368.68	0.00	114,284.50	15,082.58	\$129,367.08
UNIV. CENTER OF GAYLORD	0.00	64,579.37	8,579.08	25,302.32	0.00	98,460.77	12,994.26	\$111,455.03
TOTALS	0.00	6,395,386.36	893,166.77	2,185,637.10	0.00	9,474,190.24	943,654.23	10,417,844.47

TAX REPORT 2009
OTSEGO COUNTY

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OTSEGO COUNTY	CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
	HOMESTEAD VALUE	27,866,846	972,849	8,806	474,887,154	0	503,735,655	54,320,185	558,055,840
	NON-HOMESTEAD VALUE	895,287	188,074,156	29,064,471	349,919,323	0	567,953,237	136,242,211	704,195,448
	TOTAL VALUE	28,762,133	189,047,005	29,073,277	824,806,477	0	1,071,688,892	190,562,396	1,262,251,288
	STATE EDUCATION TAX	172,573	1,134,282	174,440	4,948,839	0	6,430,133.35	1,143,374	\$7,573,507.73
69020-GAYLORD	OPERATING	6,458.63	3,199,576.00	447,928.42	4,568,621.00	0.00	8,222,584.05	1,457,939.48	\$9,680,523.53
	EXTRA VOTED	18,475.15	203,259.93	28,324.07	735,968.34	0.00	986,027.49	145,384.30	\$1,131,411.79
	DEBT	39,132.64	430,529.46	59,993.86	1,538,871.24	0.00	2,088,527.20	307,941.78	\$2,396,468.98
	C.O.P. INTERMEDIATE COLLEGE	28,371.97	312,142.79	43,496.79	1,131,979.19	0.00	1,515,990.75	223,266.54	\$1,739,257.29
69021-GAYLORD	OPERATING	0.00	0.00	0.00	10,031.60	0.00	10,031.60	0.00	\$10,031.60
	EXTRA VOTED	0.00	0.00	0.00	1,149.45	0.00	1,149.45	1.54	\$1,150.99
	DEBT	0.00	0.00	0.00	2,434.68	0.00	2,434.68	3.25	\$2,437.94
	C.O.P. INTERMEDIATE COLLEGE	0.00	0.00	0.00	1,765.20	0.00	1,765.20	2.36	\$1,767.55
		0.00	0.00	0.00	2,242.03	0.00	2,242.03	3.00	\$2,245.03
69030-JOHANNESBURG	OPERATING	7,775.43	93,642.00	38,050.42	1,174,525.11	0.00	1,313,992.96	822,084.40	\$2,136,077.35
	EXTRA VOTED	1,818.67	897.60	364.73	19,691.13	0.00	22,772.14	0.00	\$22,772.14
	DEBT	23,411.82	11,554.84	4,695.19	253,484.43	0.00	293,146.28	111,000.86	\$404,147.14
	C.O.P. INTERMEDIATE COLLEGE	18,594.31	9,177.17	3,729.04	201,324.25	0.00	232,824.77	88,159.91	\$320,984.68
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69040-VANDERBILT	OPERATING	1,806.57	74,931.36	36,816.91	445,369.82	0.00	558,925.16	149,057.77	\$707,982.93
	EXTRA VOTED	1,412.09	3,185.27	1,534.04	40,391.57	0.00	46,522.96	8,573.43	\$55,096.39
	DEBT	4,612.83	10,405.20	5,011.19	131,945.80	0.00	151,975.01	28,006.53	\$179,981.54
	C.O.P. INTERMEDIATE COLLEGE	3,289.79	7,420.82	3,573.90	94,101.59	0.00	108,386.10	19,973.80	\$128,359.90

TOWNSHIPS COLLECTING
PROPERTY TAX ADMINISTRATION FEE
FOR 2009

CHARLTON TOWNSHIP	@ 1%	\$ 37,333
CHESTER TOWNSHIP	@ 1%	\$ 30,584
DOVER TOWNSHIP	@ 1%	\$ 13,796
ELMIRA TOWNSHIP	@ 1%	\$ 20,213
HAYES TOWNSHIP	@ 1%	\$ 35,835
OTSEGO LAKE TOWNSHIP	@ 1%	\$ 49,395

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

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION
2009

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

1.05 MILLS X VALUE OF 156,483,797 = \$ 164,308

.....

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

2156 STRUCTURED PROPERTIES AT \$82.80 PER PROPERTY
82.80 X 2156 = \$ 178,516

.....

2009 INDUSTRIAL FACILITIES TAX (ACT 198)



TAXABLE

	ACT	VALUE	SCHOOL	TOWN/CITY	COUNTY	TOTALS
GAYLORD SCHOOLS						
BAGLEY TWP.						
REAL	198	0	0.00	0.00	0.00	\$0.00
PERSONAL	198	679,950	399.10	0.00	1,376.97	\$1,776.06
CORWITH TWP						
REAL	198	101,700	925.47	0.00	205.95	\$1,131.42
PERSONAL	198	118,200	543.72	0.00	239.37	\$783.09
CITY OF GAYLORD						
REAL	198	1,889,321	8,193.89	18,620.86	3,826.06	\$30,640.82
PERSONAL	198	5,502,950	11,484.38	54,236.25	11,144.02	\$76,864.66



TOTAL TAXABLE VALUE ACT 198	8,292,121.00	TOTAL TAXES ACT 198	\$111,196.05
GAYLORD SCHOOLS	TOTALS	BAGLEY TWP.	TOTALS
	\$20,077.37		\$0.00
VANDERBILT SCHOOLS	\$543.72	CORWITH TWP.	\$0.00
OTSEGO COUNTY	\$16,792.37	GAYLORD CITY	72,857.11

WINTER 2006 COMMERCIAL FOREST REPORT
 COMMERCIAL FOREST - \$ 1.20 PER ACRE

CODE NUMBER	SCHOOL	ACREAGE	TOTAL		SCHOOL	SCHOOL	INT.	SCHOOL	TWP	COUNTY	TOTALS
			TAX	OPERATING							
029-005-200-005-00	J	154.00	169.40	72.94	14.3	8.54	8.54	9.47	9.47	\$39.71	\$169.40
029-006-100-005-00	J	40.00	44.00	29.64	3.71	2.22	2.22	2.46	2.46	\$10.31	\$44.00
029-006-200-010-01	J	115.00	126.50	85.23	10.68	6.38	6.38	7.07	7.07	\$29.65	\$126.50
029-006-400-005-01	J	35.00	38.50	25.94	3.25	1.94	1.94	2.15	2.15	\$9.02	\$38.50
049-016-100-050-00	V	237.00	260.70	182.52	14.47	10.32	10.32	5.73	5.73	47.65	\$260.70
049-016-100-055-00	V	159.00	174.90	122.45	9.71	6.92	6.92	3.85	3.85	31.97	\$174.90
049-029-100-030-00	V	40.00	44.00	30.81	2.44	1.74	1.74	0.97	0.97	8.04	\$44.00
049-029-400-005-00	V	40.00	44.00	30.81	2.44	1.74	1.74	0.97	0.97	8.04	\$44.00
			0.00								
			0.00								
059-009-200-015-01	J	39.00	42.90	25.92	2.89	2.29	2.29	1.21	1.21	10.59	\$42.90
059-009-100-010-01	J	80.00	88.00	53.17	5.92	4.70	4.70	2.48	2.48	21.72	\$88.00
059-036-100-015-01	J	38.54	42.39	25.61	2.85	2.27	2.27	1.19	1.19	9.32	\$42.39
069-001-100-005-01	G	120.49	132.54	91.25	7.59	5.50	5.50	2.79	2.79	25.41	\$132.54
069-001-100-005-02	G	40.00	44.00	30.29	2.52	1.83	1.83	0.93	0.93	8.44	\$44.00
069-001-100-005-04	G	85.00	93.50	64.37	5.35	3.88	3.88	1.97	1.97	17.93	\$93.50
069-001-100-010-00	G	127.34	140.07	96.44	8.02	5.81	5.81	2.95	2.95	26.85	\$140.07
069-002-100-005-03	G	83.88	92.27	63.53	5.28	3.83	3.83	1.94	1.94	17.69	\$92.27
069-015-200-001-00	G	160.00	176.00	121.17	10.08	7.31	7.31	3.70	3.70	33.74	\$176.00
069-028-300-005-00	G	80.00	88.00	60.59	5.04	3.65	3.65	1.85	1.85	16.87	\$88.00
069-028-400-005-00	G	40.00	44.00	30.29	2.52	1.83	1.83	0.93	0.93	8.44	\$44.00
069-028-400-010-00	G	40.00	44.00	30.29	2.52	1.83	1.83	0.93	0.93	8.44	\$44.00
069-028-400-010-01	G	38.50	42.35	29.16	2.42	1.76	1.76	0.89	0.89	8.12	\$42.35
069-033-100-005-00	G	60.00	66.00	45.44	3.78	2.74	2.74	1.39	1.39	12.65	\$66.00
069-033-100-010-00	G	100.00	110.00	75.73	6.30	4.57	4.57	2.31	2.31	21.09	\$110.00
069-033-400-005-00	G	80.00	88.00	60.59	5.04	3.65	3.65	1.85	1.85	16.87	\$88.00
069-034-200-010-00	G	40.00	44.00	30.29	2.52	1.83	1.83	0.93	0.93	8.44	\$44.00
069-034-200-015-00	G	40.00	44.00	30.29	2.52	1.83	1.83	0.93	0.93	8.44	\$44.00
			0.00								
			0.00								
089-017-200-005-01	G	40.00	44.00	30.29	2.52	1.83	1.83	0.94	0.94	8.43	\$44.01
			0.00								
			2,152.75	\$2,368.02							\$2,368.03

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
November 3, 2009 Warrant

Check Date	Check #	Payee	Description	GL #	Amount
10/29/2009	254669	GAYLORD AARF, INC	OUTSIDE CONTRACTED SERVICES	281-537-940.010	\$ 14,792.24
11/03/2009	254670	AVFUEL CORPORATION	AIRPLANE FUEL	281-537-930.664	\$ 5,000.00
11/03/2009	254671	BARBARA WALDORF	ROOM AND BOARD	292-662-930.700	\$ 857.70
11/03/2009	254672	BIG BUCK BREWERY	RESTITUTIONS PAYABLE	701-000-271.000	\$ 31.94
11/03/2009	254673	BRUCE SCOTT	06-2009 INSPECTION/COST EST.	233-690-940.010	\$ 200.00
11/03/2009	254674	BRUCE TILLINGER	PROFESSIONAL-PLUMB/MECH INSPECTIONS	249-371-801.027	\$ 1,920.00
11/03/2009	254675	CHARTER COMMUNICATIONS	PHONE COMPUTER	281-537-940.000	\$ 209.53
11/03/2009	254676	CHRISTOPHER YOUNG	RESTITUTIONS PAYABLE	701-000-271.000	\$ 80.00
11/03/2009	254677	CITY OF GAYLORD	001254-0000-02 SEPTEMBER	588-699-920.200	\$ 53.41
11/03/2009	254677	CITY OF GAYLORD	WATER/SEWAGE	637-265-920.200-ALPCT00000	\$ 36.51
					\$ 89.92
11/03/2009	254678	CONSUMERS ENERGY	ELECTRIC 2009	212-430-930.620	\$ 203.51
11/03/2009	254678	CONSUMERS ENERGY	ELECTRIC BILL	281-537-930.620	\$ 3,762.03
					\$ 3,965.54
11/03/2009	254679	DE LAGE LANDEN PUBLIC FINANCIAL SERVICE CONTRACTS		101-864-920.410	\$ 867.39
11/03/2009	254680	DELAGE LANDEN FINANCIAL SERV SERVICE CONTRACTS		101-267-920.410	\$ 139.41
11/03/2009	254680	DELAGE LANDEN FINANCIAL SERV SERVICE CONTRACTS		212-430-920.410	\$ 139.41
					\$ 278.82
11/03/2009	254681	DELTA DENTAL OF MICHIGAN	HOSPITALIZATION	647-851-704.110	\$ 6,969.36
11/03/2009	254682	DYE, JOHN	HOSPITALIZATION/DENTAL	101-853-940.110	\$ 194.62
11/03/2009	254683	EMPLOYERS MUTUAL CASUALTY (RESTITUTIONS PAYABLE		701-000-271.000	\$ 50.00

Check Date	Check #	Payee	Description	GL #	Amount
11/03/2009	254684	EREMAL L. REPP	PROFESSIONAL-ELECTRICAL INSPECTIONS	249-371-801.026	\$ 1,440.00
11/03/2009	254685	FARM BUREAU INSURANC	RESTITUTIONS PAYABLE	701-000-271.000	\$ 40.00
11/03/2009	254686	FRELA HARDACRE	RESTITUTIONS PAYABLE	701-000-271.000	\$ 20.00
11/03/2009	254687	GASLIGHT MEDIA	REPAIRS AND MAINTENANCE SVCS	101-228-920.400	\$ 50.00
11/03/2009	254687	GASLIGHT MEDIA	DATA/NETWORK SVCS	101-864-930.240	\$ 1,600.00
11/03/2009	254687	GASLIGHT MEDIA	TELEPHONE	205-301-930.210	\$ 32.00
11/03/2009	254687	GASLIGHT MEDIA	29567 NOVEMBER	588-699-940.010	\$ 59.95
					\$ 1,741.95
11/03/2009	254688	GAYLORD AARF, INC	REPAIRS AND MAINT SUPPLIES	637-265-726.050	\$ 625.00
11/03/2009	254689	GREAT LAKES ENERGY	RESTITUTIONS PAYABLE	701-000-271.000	\$ 20.00
11/03/2009	254690	IDEARC MEDIA CORP	SHERIFF TX LISTINGS	101-301-940.010	\$ 13.50
11/03/2009	254690	IDEARC MEDIA CORP	JAIL TX LISTINGS	101-351-920.410	\$ 13.50
					\$ 27.00
11/03/2009	254691	JASON SAJDAK	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	\$ 30.00
11/03/2009	254692	JEFF BETTLETON	RESTITUTIONS PAYABLE	701-000-271.000	\$ 19.22
11/03/2009	254693	LINCOLN FINANCIAL	INSURANCE -LIFE/DISABILITY	704-000-231.870	\$ 2,692.25
11/03/2009	254694	MAXIMUM SECURITY	SECURITY	212-430-920.410	\$ 83.85
11/03/2009	254695	MICHAEL KURAS	OTHER INSTITUTIONS	292-662-930.810	\$ 2,458.80
11/03/2009	254696	MUTUAL OF OMAHA	INSURANCE -LIFE/DISABILITY	704-000-231.870	\$ 2,881.30
11/03/2009	254697	NORTHERN CREDIT BUREAU	INV 8609 CREDIT REPORTS	233-690-930.150	\$ 78.05

Check Date	Check #	Payee	Description	GL #	Amount
11/03/2009	254698	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		101-253-726.000	\$ 66.20
11/03/2009	254698	NORTHWESTERN BANK-CARDMEI TRAVEL		101-253-930.500	\$ 153.27
11/03/2009	254698	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		516-253-726.000	\$ 66.21
11/03/2009	254698	NORTHWESTERN BANK-CARDMEI TRAVEL		516-253-930.500	\$ 13.09
11/03/2009	254698	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		616-253-726.000	\$ 66.20
11/03/2009	254698	NORTHWESTERN BANK-CARDMEI TRAVEL		616-253-930.500	\$ 13.10
11/03/2009	254698	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		617-253-726.000	\$ 79.31
					\$ 457.38
11/03/2009	254699	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		101-253-726.000	\$ 40.91
11/03/2009	254699	NORTHWESTERN BANK-CARDMEI SERVICE CHARGES		101-253-930.150	\$ 44.58
11/03/2009	254699	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		208-751-726.000	\$ 46.96
11/03/2009	254699	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		516-253-726.000	\$ 40.91
11/03/2009	254699	NORTHWESTERN BANK-CARDMEI REPAIRS AND MAINT SUPPLIES		588-699-726.050	\$ 41.52
11/03/2009	254699	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		616-253-726.000	\$ 40.91
11/03/2009	254699	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		617-253-726.000	\$ 115.91
11/03/2009	254699	NORTHWESTERN BANK-CARDMEI TRAVEL		645-270-930.500	\$ 126.63
					\$ 498.33
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI EDUCATION AND TRAINING		101-131-704.400	\$ 69.55
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI EDUCATION AND TRAINING		101-215-704.400	\$ 69.55
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI TRAVEL		101-215-930.500	\$ (31.32)
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		101-257-726.000	\$ 10.69
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI REPAIRS AND MAINT SUPPLIES		101-301-726.050	\$ 68.30
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI REPAIRS AND MAINTENANCE SVCS		101-302-920.400	\$ 33.32
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI REPAIRS AND MAINTENANCE SVCS		101-351-920.400	\$ 68.32
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		208-751-726.000	\$ 180.87
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI OUTSIDE CONTRACTED SERVICES		618-447-940.010	\$ 30.00
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI REPAIRS AND MAINT SUPPLIES		637-265-726.050	\$ 494.93
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI SUPPLIES - GENERAL		645-172-726.000	\$ 96.99
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI TRAVEL		645-172-930.500	\$ 39.40
11/03/2009	254700	NORTHWESTERN BANK-CARDMEI GASOLINE		645-172-930.660	\$ 9.32
					\$ 1,139.92
11/03/2009	254701	OMS COMPLIANCE SERVICES INC	OUTSIDE CONTRACTED SERVICES	588-699-940.010	\$ 74.00
11/03/2009	254702	OTSEGO CLUB & RESORT	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	\$ 20.00

Check Date	Check #	Payee	Description	GL #	Amount
11/03/2009	254703	OTSEGO COUNTY TREAS	SUPPLIES - GENERAL	101-253-726.000	\$ 14.84
11/03/2009	254703	OTSEGO COUNTY TREAS	SHIPPING AND MAILING	101-253-930.450	\$ 0.84
11/03/2009	254703	OTSEGO COUNTY TREAS	SHIPPING AND MAILING	516-253-930.450	\$ 8.84
11/03/2009	254703	OTSEGO COUNTY TREAS	SUPPLIES - GENERAL	617-253-726.000	\$ 115.14
					\$ 139.66
11/03/2009	254704	OTSEGO LAKE STATE PK	RESTITUTIONS PAYABLE	701-000-271.000	\$ 25.00
11/03/2009	254705	PHIL DIECK AGENCY	RESTITUTIONS PAYABLE	701-000-271.000	\$ 100.00
11/03/2009	254706	RON OROURKE	RESTITUTIONS PAYABLE	701-000-271.000	\$ 50.00
11/03/2009	254707	RONALD C. BRAND	INV 1, COMPLETION OF 09 REMON GRANT	101-450-801.020	\$ 1,751.00
11/03/2009	254708	SANE	RESTITUTIONS PAYABLE	701-000-271.000	\$ 200.00
11/03/2009	254709	SHARON SULLIVAN	RESTITUTIONS PAYABLE	701-000-271.000	\$ 30.78
11/03/2009	254710	STATE FARM INSURANCE	RESTITUTIONS PAYABLE	701-000-271.000	\$ 170.00
11/03/2009	254711	STATE OF MICHIGAN	AWOS	281-537-940.010	\$ 126.00
11/03/2009	254712	THE BANK OF NORTHERN MICHIG	100051275-43	588-699-920.520	\$ 876.25
11/03/2009	254713	THRIFTY PRINT OF GAYLORD	SUPPLIES - GENERAL	101-253-726.000	\$ 167.30
11/03/2009	254714	TITLE CHECK LLC	SERVICE CONTRACTS	516-253-920.410	\$ 2,000.00
11/03/2009	254715	TITLE CHECK LLC	SERVICE CONTRACTS	516-253-920.410	\$ 7,175.00
11/03/2009	254716	UNDERGROUND SECURITY COMP.	SERVICE CONTRACTS	516-253-920.410	\$ 109.35
11/03/2009	254717	US POSTAL SERVICE	POSTAGE INVENTORY	101-000-103.000	\$ 1,500.00
11/03/2009	254718	VERIZON NORTH	517-300-7345 SEPTEMBER	588-699-930.210	\$ 61.48
11/03/2009	254719	WAL MART	SUPPLIES	212-430-726.025	\$ 293.87

Check Date	Check #	Payee	Description	GL #	Amount
11/03/2009	254720	WINN TELECOM	TELEPHONE	212-430-930.210	\$ 116.02
11/03/2009	254720	WINN TELECOM	989-705-1786 SEPTEMBER	588-699-930.210	\$ 397.67
					\$ 513.69
11/04/2009	254721	ABEL M CRUZ	PER DIEM	208-752-703.040	\$ 40.00
11/04/2009	254721	ABEL M CRUZ	TRAVEL	208-752-930.500	\$ 1.60
					\$ 41.60
11/04/2009	254722	ACE HARDWARE	009058 WOOD, BURLAP, 009109 BULBS	208-751-726.000	\$ 265.82
11/04/2009	254723	AMY HOLSCHER	BEAR BB REFUND	208-442-626.030	\$ 15.00
11/04/2009	254724	BALLARD'S PLUMBING & HEATING	PROPERTY - IMPROVEMENTS	499-901-970.300	\$ 76,439.85
11/04/2009	254725	BJS RENTAL & CATERING	182A	208-751-726.000	\$ 135.00
11/04/2009	254726	BUTCH FLEMING	PER DIEM	208-752-703.040	\$ 40.00
11/04/2009	254726	BUTCH FLEMING	TRAVEL	208-752-930.500	\$ 8.00
					\$ 48.00
11/04/2009	254727	CHAD DUTCHER	PER DIEM	208-752-703.040	\$ 40.00
11/04/2009	254727	CHAD DUTCHER	TRAVEL	208-752-930.500	\$ 3.20
					\$ 43.20
11/04/2009	254728	CHERYL HORSELL	PUMPKINS FOR PLAYGROUP	208-751-726.000	\$ 70.00
11/04/2009	254729	CHRIS MCKENZIE	BEAR BB REFUND	208-442-626.030	\$ 15.00
11/04/2009	254730	CITY OF GAYLORD	WATER BILL	208-752-920.200	\$ 39.55
11/04/2009	254731	CLASSICE PLUMBING	WINTERIZE SHOWER BUILDING	208-751-726.050	\$ 225.00
11/04/2009	254732	CONSUMERS ENERGY	COUNTY PARK ELECTRIC BILL	208-751-930.620	\$ 1,500.22
11/04/2009	254732	CONSUMERS ENERGY	CENTER ELECTRIC BILL	208-752-930.620	\$ 521.35
					\$ 2,021.57

Check Date	Check #	Payee	Description	GL #	Amount
11/04/2009	254733	DAVE BARAGREY	PER DIEM	208-752-703.040	\$ 40.00
11/04/2009	254733	DAVE BARAGREY	TRAVEL	208-752-930.500	\$ 1.60
					\$ 41.60
11/04/2009	254734	GARY PICKVET	BEAR BB REFUND	208-442-626.030	\$ 30.00
11/04/2009	254735	GASLIGHT MEDIA	29406	208-751-726.000	\$ 75.95
11/04/2009	254736	HYPER ACTIVE DESIGN	BEAR BB T-SHIRTS	208-752-940.010	\$ 368.50
11/04/2009	254737	IMPREST CASH PARKS & RECREAT	IMPREST CASH	208-751-726.000	\$ 34.86
11/04/2009	254738	JEREMY CURTISS	BEAR BB REFUND	208-442-626.030	\$ 15.00
11/04/2009	254739	JIM NEEDHAM	BEAR BB REFUND	208-442-626.030	\$ 15.00
11/04/2009	254740	JOHNSON OIL COMPANY	PROPANE BILL	208-752-930.610	\$ 36.69
11/04/2009	254741	LAPPANS OF GAYLORD INC	129655	208-751-726.050	\$ 80.38
11/04/2009	254742	ODS THE DOOR SPECIALIST	8368 FIX STONE ON PORCH	208-752-940.010	\$ 667.50
11/04/2009	254743	OTSEGO CONSERVATION DISTRIC	SOIL EROSION PERMIT	208-751-940.010-WWGT000000	\$ 300.00
11/04/2009	254744	PETE AWREY	PER DIEM	208-752-703.040	\$ 80.00
11/04/2009	254745	RADIO SHACK	BATTERY AND SHIPPING	208-751-726.000	\$ 159.89
11/04/2009	254746	RANDY STULTS	PER DIEM	208-752-703.040	\$ 40.00
11/04/2009	254746	RANDY STULTS	TRAVEL	208-752-930.500	\$ 8.00
					\$ 48.00
11/04/2009	254747	RICK ASHLEY	BEAR BB REFUND	208-442-626.030	\$ 15.00
11/04/2009	254748	RICK DAUGHERTY	BEAR BB REFUND	208-442-626.030	\$ 15.00
11/04/2009	254749	SAVE A LOT	HOT DOGS, CHIPS	208-751-726.000	\$ 231.32

Check Date	Check #	Payee	Description	GL #	Amount
11/04/2009	254750	SPARTAN SEWER & SEPTIC TANK	PUMP ALL TANKS AND DISPOSAL FEE	208-751-920.200	\$ 1,340.00
11/04/2009	254751	TKH DESIGN, INC.	26692	208-752-726.025	\$ 390.06
11/04/2009	254752	VERIZON NORTH	CENTER PHONE BILL	208-752-930.210	\$ 86.08
11/04/2009	254753	WENDY HOWARD	BEAR BB REFUND	208-442-626.030	\$ 15.00
11/04/2009	254754	WILLIAM HOLEWINSKI	PER DIEM	208-752-703.040	\$ 40.00
11/04/2009	254754	WILLIAM HOLEWINSKI	TRAVEL	208-752-930.500	\$ 4.00
					\$ 44.00
11/04/2009	254755	WMJZ	PARK ADVERTISING	208-751-930.300	\$ 200.00
			TOTAL OF 87 CHECKS		\$ 148,792.91
--- GL TOTALS ---					
			Total for fund 101 GENERAL FUND		\$ 6,905.77
			Total for fund 205 WORK CAMP		\$ 32.00
			Total for fund 208 PARKS AND RECREATION		\$ 7,437.40
			Total for fund 212 ANIMAL CONTROL		\$ 836.66
			Total for fund 233 HUD GRANT FUND		\$ 278.05
			Total for fund 249 BUILDING INSPECTION FUND		\$ 3,360.00
			Total for fund 281 AIRPORT		\$ 23,889.80
			Total for fund 292 CHILD CARE FUND		\$ 3,316.50
			Total for fund 499 CAPITAL PROJECTS FUND		\$ 76,439.85
			Total for fund 516 DELINQUENT TAX REVOLVING		\$ 9,413.40
			Total for fund 588 TRANSPORTATION FUND		\$ 1,564.28
			Total for fund 616 HOMESTEAD AUDIT FUND		\$ 120.21
			Total for fund 617 TAX FORECLOSURE FUND		\$ 310.36
			Total for fund 618 GIS PROJECT AND AERIAL		\$ 30.00
			Total for fund 637 BUILDING AND GROUNDS		\$ 1,156.44
			Total for fund 645 ADMINISTRATIVE SERVICES		\$ 272.34
			Total for fund 647 HEALTH CARE FUND		\$ 6,969.36
			Total for fund 701 GENERAL AGENCY		\$ 886.94
			Total for fund 704 PAYROLL IMPREST FUND		\$ 5,573.55
			TOTAL - ALL FUNDS		\$ 148,792.91

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 NOVEMBER 10, 2009 WARRANT

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254756	87- A DISTRICT	SERVICE CHARGES	101-131-930.150	\$ 624.00
11/10/2009	254757	ACCURINT	SERVICE CONTRACTS	616-253-920.410	\$ 100.00
11/10/2009	254758	ACE HARDWARE	9270 SHOP	588-699-726.050	\$ 14.98
11/10/2009	254759	ADAMS CARPET CLEANING	13721 AIR FILTERS	588-699-726.025	\$ 108.00
11/10/2009	254760	AIRGAS GREAT LAKES	OXYGEN CYLINDERS	281-537-920.400	\$ 25.27
11/10/2009	254761	ALS MARKET	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 59.96
11/10/2009	254762	AMERICAN FIDELITY ASSURANCE COM COURT AFA SEC 125		704-000-231.285	\$ 15.50
11/10/2009	254763	ARROW UNIFORM RENTAL	09-542816 FLOOR MATS	588-699-940.010	\$ 61.48
11/10/2009	254764	AUTO OWNERS INSURANCE CO.	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 100.00
11/10/2009	254765	AUTOMATED BUSINESS EQUIPMENT	SERVICE CONTRACTS	516-253-920.410	\$ 166.67
11/10/2009	254765	AUTOMATED BUSINESS EQUIPMENT	SERVICE CONTRACTS	616-253-920.410	\$ 166.67
11/10/2009	254765	AUTOMATED BUSINESS EQUIPMENT	PROFESSIONAL	617-253-801.020	\$ 166.66
					\$ 500.00
11/10/2009	254766	BANK OF NEW YORK	PAYING AGENT FEE	569-906-990.210	\$ 137.50
11/10/2009	254767	BEEN THERE DONE THAT CONSTRUCTI RR01-2009 50% APT'S. C & D		233-691-940.010	\$ 18,967.00
11/10/2009	254768	BERNTSEN INTERNATIONAL, INC	QUOTE 3018, 20 BOUNDARY MARKER POSTS	101-450-726.000	\$ 300.00
11/10/2009	254769	BRADLEY J. BUTCHER	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 100.00
11/10/2009	254770	BRUCE CRANHAM, PC	OUTSIDE CONTRACTED SERVICES	101-141-940.010	\$ 1,275.00
11/10/2009	254770	BRUCE CRANHAM, PC	OUTSIDE CONTRACTED SERVICES	215-141-940.010	\$ 225.00
					\$ 1,500.00

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254771	BS&A SOFTWARE INC	ASSESSING SERVICE CONTRACT	101-257-920.410	\$ 1,465.00
11/10/2009	254772	CARSON CITY HOSPITAL	AUTOPSIES	101-648-930.920	\$ 20.00
11/10/2009	254773	CDW GOVERNMENT INC	SUPPLIES - GENERAL	617-253-726.000	\$ 315.42
11/10/2009	254774	CHARLES KLEE	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254774	CHARLES KLEE	MILAGE	101-721-930.500	\$ 4.80
					\$ 44.80
11/10/2009	254775	CONSUMERS ENERGY	100019515327 OCTOBER	588-699-930.620	\$ 1,522.94
11/10/2009	254776	COOK, JAMES W & LAURIE A	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 50.00
11/10/2009	254777	CORNWELL TOOLS	2444 SHOP TOOL	588-699-726.050	\$ 19.95
11/10/2009	254778	DAVID BENTLEY	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 63.00
11/10/2009	254779	DEB COLLISON	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 25.00
11/10/2009	254780	DONALD R EHLERS	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 400.00
11/10/2009	254781	DUNNS	SUPPLIES INVENTORY	101-000-106.000	\$ 279.92
11/10/2009	254781	DUNNS	SUPPLIES - GENERAL	101-131-726.000	\$ 16.35
11/10/2009	254781	DUNNS	6623920 INK	588-699-726.000	\$ 85.67
11/10/2009	254781	DUNNS	6623920 B. TISSUE	588-699-726.025	\$ 126.25
					\$ 508.19
11/10/2009	254782	EDWARDS SIGN STUDIO	REPAIRS AND MAINT SUPPLIES	637-265-726.050	\$ 453.60
11/10/2009	254783	EMPIRIC SOLUTIONS INC	OUTSIDE CONTRACTED SERVICES	101-141-940.010	\$ 113.05
11/10/2009	254783	EMPIRIC SOLUTIONS INC	OUTSIDE CONTRACTED SERVICES	215-141-940.010	\$ 19.95
					\$ 133.00
11/10/2009	254784	FIFTH THIRD BANK	SERVICE CHARGES	101-141-930.150	\$ 63.71
11/10/2009	254784	FIFTH THIRD BANK	SERVICE CHARGES	215-141-930.150	\$ 11.24
					\$ 74.95

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254785	FORWARD CORPORATION	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 116.00
11/10/2009	254786	FRANCES NOWAK	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254786	FRANCES NOWAK	MILAGE	101-721-930.500	\$ 6.00
					\$ 46.00
11/10/2009	254787	GAYLORD CITY TREASURER	DUE CITIES	701-000-221.000	\$ 412.50
11/10/2009	254788	HERTZ FURNITURE SYSTEMS	PROPERTY - IMPROVEMENTS	499-901-970.300	\$ 899.00
11/10/2009	254789	HOLIDAY GAS STATION	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 35.00
11/10/2009	254790	ICLE	INV. 599819, 10/27/09	101-267-726.200	\$ 82.50
11/10/2009	254791	IMAGE FACTORY INC	REPAIRS AND MAINT SUPPLIES	637-265-726.050	\$ 212.55
11/10/2009	254792	IMPREST CASH, OTSEGO COUNTY BUS 0813; 0811	PAPER SUPPLIES	588-699-726.025	\$ 101.01
11/10/2009	254793	INSTITUTE OF CONTINUING LEGAL EDI	BOOKS AND PERIODICALS	269-145-726.200	\$ 82.50
11/10/2009	254794	JAMES BANNER, DO	AUTOPSIES	101-648-930.920	\$ 900.00
11/10/2009	254795	JANA BECKWITH	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 122.50
11/10/2009	254796	JDE EQUIPMENT CO	OIL COOLER	281-537-920.400	\$ 2,476.79
11/10/2009	254797	JEFFREY P. KIRCHHOFF	SURETY BOND, J GARDINER	701-000-228.062	\$ 297.00
11/10/2009	254798	JERRICA EVANS	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 142.00
11/10/2009	254799	JIM HILGENDORF	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254799	JIM HILGENDORF	MILAGE	101-721-930.500	\$ 16.00
					\$ 56.00
11/10/2009	254800	JIM WERNIG INC	23141 STOCK	588-699-726.050	\$ 25.60
11/10/2009	254801	JIMS ALPINE AUTOMOTIVE	514232 BUS #26	588-699-726.050	\$ 222.47

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254802	JOHN DENISON	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 120.00
11/10/2009	254803	JOHN G ERNST	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254803	JOHN G ERNST	MILAGE	101-721-930.500	\$ 5.60
					\$ 45.60
11/10/2009	254804	JOHNSON OIL COMPANY	SRE/ GROUNDS FUEL	281-537-930.662	\$ 1,210.75
11/10/2009	254805	JON DEMING	PROFESSIONAL	101-648-801.020	\$ 201.50
11/10/2009	254806	JUDITH JARECKI	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254806	JUDITH JARECKI	MILAGE	101-721-930.500	\$ 12.40
					\$ 52.40
11/10/2009	254807	JULIE DELANEY	TELEPHONE	101-131-930.210	\$ 30.00
11/10/2009	254808	KENNETH BORTON	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254808	KENNETH BORTON	MILAGE	101-721-930.500	\$ 16.00
					\$ 56.00
11/10/2009	254809	KEVIN KING	OUTSIDE CONTRACTED SERVICES	101-166-940.010	\$ 175.00
11/10/2009	254810	KOBLISKA, MATTHEW & MARY G	DELINQUENT TAXES - CHG BACK	516-000-026.020	\$ 3,194.12
11/10/2009	254811	KOHL	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 376.50
11/10/2009	254812	LARRY WALTER CAMPBELL	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 490.00
11/10/2009	254813	MAC TOOLS	49160 SHOP TOOLS	588-699-726.050	\$ 99.99
11/10/2009	254814	MARGARET HALLAM	COUNTY BURIAL ALLOWANCE	101-681-930.960	\$ 300.00
11/10/2009	254815	MARTIN, CHRISTOPHER	PROFESSIONAL	101-648-801.020	\$ 75.00
11/10/2009	254816	MAURERS TEXTILE RENTAL	SUPPLIES - GENERAL	101-141-726.000	\$ 4.94
11/10/2009	254816	MAURERS TEXTILE RENTAL	SUPPLIES - GENERAL	215-141-726.000	\$ 0.87
					\$ 5.81

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254817	MAXIMUM SECURITY	SUPPLIES - GENERAL	101-131-726.000	\$ 79.00
11/10/2009	254817	MAXIMUM SECURITY	REPAIRS AND MAINTENANCE SVCS	101-131-920.400	\$ 190.00
					\$ 269.00
11/10/2009	254818	MAXIMUS INC	PROFESSIONAL	101-141-801.020	\$ 323.68
11/10/2009	254818	MAXIMUS INC	PROFESSIONAL	215-141-801.020	\$ 57.12
					\$ 380.80
11/10/2009	254819	MEEKHOF TIRE SALES & SERVICE INC	569274 TIRES	588-699-726.050	\$ 986.71
11/10/2009	254820	METROPOLITAN UNIFORM	UNIFORM SHIRT	212-430-726.046	\$ 19.99
11/10/2009	254821	MI. DEPT. OF HUMAN SERVICES	FOC SUPPORT JUDGE / ORDER FEE	215-080-606.051	\$ 135.98
11/10/2009	254822	MICHAEL COLOSIMO	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254822	MICHAEL COLOSIMO	MILAGE	101-721-930.500	\$ 10.00
					\$ 50.00
11/10/2009	254823	MICHAEL CZARNECKI	CASH REFUNDS DISTRICT COURT	701-000-286.002	\$ 95.36
11/10/2009	254824	MICHAEL MANG	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254825	MICHAEL SALDANA	PROFESSIONAL	101-648-801.020	\$ 307.50
11/10/2009	254826	MICHIGAN ASSOC. OF CERTIFIED PUBL EDUCATION AND TRAINING		645-201-704.400	\$ 215.00
11/10/2009	254827	MICHIGAN DEPARTMENT OF HUMAN	PROFESSIONAL	292-662-801.020	\$ 9,689.52
11/10/2009	254828	MICHIGAN MUNICIPAL RISK MANAGV IN-SERV TRNG OCT 19-21 CAMP GRAYLING		101-320-704.400	\$ 150.00
11/10/2009	254829	MICHIGAN STATE UNIVERSITY EXTENS INVOICE # 34277-B. PRYKUCKI		101-261-801.030	\$ 24,019.65
11/10/2009	254830	MID NORTH PRINTING INC	INV. 79456, 10/19/09	101-267-930.983	\$ 259.30
11/10/2009	254831	MID STATES BOLT & SCREW CO	3357857 SHOP SUPPLIES	588-699-726.050	\$ 123.30
11/10/2009	254832	MOORE PIZZA LLC	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 100.00

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254833	MPJA	MEMBERSHIP AND DUES	101-131-930.600	\$ 190.00
11/10/2009	254834	MSU EXTENSION	COPIER EXPENSE	101-261-930.450	\$ 77.28
11/10/2009	254834	MSU EXTENSION	TRAVEL REIMBURSEMENT	101-261-930.500	\$ 172.04
11/10/2009	254835	MUSKEGON DEVELOPMENT COMPAN'	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 12.00
11/10/2009	254836	MUTUAL OF OMAHA	LIFE AND DISABILITY	101-131-704.140	\$ 352.01
11/10/2009	254836	MUTUAL OF OMAHA	LIFE AND DISABILITY	101-133-704.140	\$ 27.13
11/10/2009	254836	MUTUAL OF OMAHA	LIFE AND DISABILITY	101-141-704.140	\$ 166.66
11/10/2009	254836	MUTUAL OF OMAHA	LIFE AND DISABILITY	215-141-704.140	\$ 29.41
11/10/2009	254836	MUTUAL OF OMAHA	LIFE AND DISABILITY	292-662-704.140	\$ 60.42
					\$ 635.63
11/10/2009	254837	NORTH COUNTRY COMMUNITY MENT	OUTSIDE CONTRACTED SERVICES	101-649-940.010	\$ 23,500.75
11/10/2009	254838	NORTHERN FIRE & SAFETY	220210 FIRE EQ. MAINT.	588-699-940.010	\$ 286.25
11/10/2009	254839	ODS THE DOOR SPECIALIST	8398 DOOR #1 (GARAGE)	588-699-726.025	\$ 85.00
11/10/2009	254840	OFFICE DEPOT INC	INV 492114506001, CARTRIDGE	233-690-726.000	\$ 18.16
11/10/2009	254840	OFFICE DEPOT INC	SANI CLOTH DISINFECTANT WIPES	637-265-726.000	\$ 9.72
11/10/2009	254840	OFFICE DEPOT INC	PERFORATED WRITING PADS	645-172-726.000	\$ 40.10
					\$ 67.98
11/10/2009	254841	OTSEGO COUNTY ECONOMIC ALLIANC	PROPERTY - IMPROVEMENTS	243-901-970.300	\$ 4,000.00
11/10/2009	254842	OTSEGO COUNTY EMS	SUPPLIES - GENERAL	101-648-726.000	\$ 105.00
11/10/2009	254842	OTSEGO COUNTY EMS	TRANSPORTING	101-648-930.460	\$ 1,356.00
					\$ 1,461.00
11/10/2009	254843	PAK MAIL CENTERS OF AMERICA	SHIPPING AND MAILING	101-131-930.450	\$ 11.76
11/10/2009	254844	PAULA HINES	PROBATE ATTORNEY FEES	101-131-801.022	\$ 150.00
11/10/2009	254845	PAXTON RESOURCES	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 17.00

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254846	PITNEY BOWES, INC-SUPPLIES	SUPPLIES - GENERAL	101-131-726.000	\$ 33.42
11/10/2009	254846	PITNEY BOWES, INC-SUPPLIES	SUPPLIES - GENERAL	101-141-726.000	\$ 14.21
11/10/2009	254846	PITNEY BOWES, INC-SUPPLIES	SUPPLIES - GENERAL	215-141-726.000	\$ 2.51
					\$ 50.14
11/10/2009	254847	PRO-BUILD	PAINT SUPPLYS	281-537-920.400	\$ 26.91
11/10/2009	254848	QUILL CORPORATION	COPY PAPER	101-000-106.000	\$ 111.60
11/10/2009	254849	RANDY STULTS	P/C MTG 10-19-09	101-721-703.040	\$ 40.00
11/10/2009	254849	RANDY STULTS	MILAGE	101-721-930.500	\$ 24.80
					\$ 64.80
11/10/2009	254850	RC PLUMBING	10-23-09 PLUMBING	588-699-726.025	\$ 884.00
11/10/2009	254851	RICHARD WILLIAMS	SURETY BOND	701-000-228.062	\$ 250.00
11/10/2009	254852	ROBERT WIXON	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 20.00
11/10/2009	254853	RONALD HAHN	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 310.00
11/10/2009	254854	SANE	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 12.50
11/10/2009	254855	SCIENTIFIC BRAKE & EQUIPMENT CON 2292920036 #26, STOCK		588-699-726.050	\$ 39.52
11/10/2009	254856	SCOTT B.C. MAY	CASH REFUNDS DISTRICT COURT	701-000-286.002	\$ 50.00
11/10/2009	254857	SEAN WILLIAM JONES	CASH REFUNDS DISTRICT COURT	701-000-286.002	\$ 36.00
11/10/2009	254858	SECRETARY OF STATE	DRIVERS LICENSE REINSTATEMENT	701-000-228.030	\$ 320.00
11/10/2009	254859	SHERRY FORBES	SUPPLIES - JANITORIAL	101-131-726.025	\$ 150.00
11/10/2009	254859	SHERRY FORBES	SUPPLIES - JANITORIAL	101-141-726.025	\$ 127.50
11/10/2009	254859	SHERRY FORBES	SUPPLIES - JANITORIAL	215-141-726.025	\$ 22.50
					\$ 300.00

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254860	SKILLPATH SEMINARS	EDUCATION AND TRAINING	101-215-704.400	\$ 149.00
11/10/2009	254860	SKILLPATH SEMINARS	EDUCATION AND TRAINING	101-253-704.400	\$ 149.00
11/10/2009	254860	SKILLPATH SEMINARS	EDUCATION AND TRAINING	645-201-704.400	\$ 149.00
					\$ 447.00
11/10/2009	254861	SPECKIN FORENSIC LABORATORIES	EXPERT SERVICES - COURT CASES	101-131-930.941	\$ 2,228.05
11/10/2009	254862	SRW, INC	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 17.00
11/10/2009	254863	STANDARD ELECTRIC COMPANY	TRACTOR PARTS	281-537-920.400	\$ 203.69
11/10/2009	254864	STAPLES BUSINESS ADVANTAGE	SUPPLIES - GENERAL	101-131-726.000	\$ 219.98
11/10/2009	254865	STATE ASSESSORS BOARD	CETIFICATION RENEWAL	101-257-930.600	\$ 425.00
11/10/2009	254866	STATE INDUSTRIAL PRODUCTS	94335595 CLEANING SUPPLIES	588-699-726.025	\$ 197.24
11/10/2009	254867	STATE OF MICHIGAN	STATE CNSRVTN CSTS LQDTN DMG	701-000-228.020	\$ 1,570.00
11/10/2009	254867	STATE OF MICHIGAN	CRIME VICTIM RIGHTS FUNDS	701-000-228.037	\$ 1,653.97
11/10/2009	254867	STATE OF MICHIGAN	STATE COURT FUND	701-000-228.042	\$ 350.00
11/10/2009	254867	STATE OF MICHIGAN	JUROR COMPENSATION REIMBURSE	701-000-228.057	\$ 330.00
11/10/2009	254867	STATE OF MICHIGAN	CIVIL FILING FEE FUND	701-000-228.058	\$ 6,125.00
11/10/2009	254867	STATE OF MICHIGAN	JUSTICE SYSTEM FUND	701-000-228.059	\$ 14,532.33
					\$ 24,561.30
11/10/2009	254868	TARGET INFORMATION MANAGEMEN	SUPPLIES - GENERAL	101-131-726.000	\$ 56.69
11/10/2009	254869	TELEPHONE SUPPORT SYSTEMS INC	REPAIRS AND MAINTENANCE SVCS	101-131-920.400	\$ 46.00
11/10/2009	254869	TELEPHONE SUPPORT SYSTEMS INC	PROPERTY - IMPROVEMENTS	499-901-970.300	\$ 3,874.20
					\$ 3,920.20
11/10/2009	254870	THERIAULT, REGINA	TELEPHONE	101-131-930.210	\$ 30.00
11/10/2009	254871	THOMAS HARTOON	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 162.00

Check Date	Check #	Payee	Description	GL #	Amount
11/10/2009	254872	THOMAS J PUDVAN	PROFESSIONAL	101-648-801.020	\$ 1,210.00
11/10/2009	254872	THOMAS J PUDVAN	TELEPHONE	101-648-930.210	\$ 20.00
11/10/2009	254873	THOMAS WRIGHT	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 350.00
11/10/2009	254874	TOPCOMP COMPUTER SOFTWARE SEF GIS/GPS MAINTENANCE		618-447-920.410	\$ 1,327.54
11/10/2009	254874	TOPCOMP COMPUTER SOFTWARE SEF WEB SITE MAINTENANCE		618-447-920.430	\$ 2,000.00
11/10/2009	254875	TRACEY CRUZ	TELEPHONE	101-131-930.210	\$ 30.00
11/10/2009	254876	TREETOPS SYLVAN RESORT	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 25.00
11/10/2009	254877	TRIPLE M TIRE INC	3-77530 BUS #23	588-699-920.400	\$ 60.00
11/10/2009	254878	VILLAGE OF VANDERBILT	TAXES REC - REAL - DELQ	516-000-026.000-TAX09000000	\$ 715.83
11/10/2009	254878	VILLAGE OF VANDERBILT	PENALTY & INTEREST/TAXES	516-170-445.100-TAX09000000	\$ 14.32
11/10/2009	254879	WAL-MART STORES ASSET PROTECTIO	RESTITUTIONS PAYALBE - DIST CT	701-000-271.130	\$ 783.76
11/10/2009	254880	WEST PAYMENT CENTER	SEP INFO CHGS.	101-267-726.200	\$ 467.25
11/10/2009	254881	WEXFORD COUNTY CLERK	BILL FOR SERVICES 10/22/09	101-267-726.000	\$ 20.00
11/10/2009	254882	WILBER AUTOMOTIVE SUPPLY INC	PARTS	281-537-920.400	\$ 82.42
11/10/2009	254883	XEROX CORPORATION	RENTAL - EQUIP/VEHICLES	101-131-920.520	\$ 683.36
11/10/2009	254883	XEROX CORPORATION	RENTAL - EQUIP/VEHICLES	101-141-920.520	\$ 82.72
11/10/2009	254883	XEROX CORPORATION	RENTAL - EQUIP/VEHICLES	215-141-920.520	\$ 14.60
					\$ 780.68
11/10/2009	254884	ZAREMBA EQUIPMENT INC	PARTS	281-537-920.400	\$ 98.51
			TOTAL OF 129 CHECKS		\$ 150,809.36

--- GL TOTALS ---

Total for fund 101 GENERAL FUND	\$	64,073.11
Total for fund 212 ANIMAL CONTROL	\$	19.99
Total for fund 215 FRIEND OF THE COURT	\$	519.18
Total for fund 233 HUD GRANT FUND	\$	18,985.16
Total for fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY	\$	4,000.00
Total for fund 269 LAW LIBRARY	\$	82.50
Total for fund 281 AIRPORT	\$	4,124.34
Total for fund 292 CHILD CARE FUND	\$	9,749.94
Total for fund 499 CAPITAL PROJECTS FUND	\$	4,773.20
Total for fund 516 DELINQUENT TAX REVOLVING	\$	4,090.94
Total for fund 569 DEBT SERVICE	\$	137.50
Total for fund 588 TRANSPORTATION FUND	\$	5,050.36
Total for fund 616 HOMESTEAD AUDIT FUND	\$	266.67
Total for fund 617 TAX FORECLOSURE FUND	\$	482.08
Total for fund 618 GIS PROJECT AND AERIAL	\$	3,327.54
Total for fund 637 BUILDING AND GROUNDS	\$	675.87
Total for fund 645 ADMINISTRATIVE SERVICES	\$	404.10
Total for fund 701 GENERAL AGENCY	\$	30,031.38
Total for fund 704 PAYROLL IMPREST FUND	\$	15.50
TOTAL - ALL FUNDS	\$	150,809.36

OCR 09-30
Resolution of Gaylord Middle School Efforts

OTSEGO COUNTY BOARD OF COMMISSIONERS

November 10, 2009

WHEREAS, a Veteran's Day ceremony will be held at the Gaylord Middle School on Wednesday, November 11, 2009; and

WHEREAS, this will be the 13th 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.

Tabulation of Bids

I hereby certify that this is a true and correct copy of the bids received, read and tabulated for this project.

Robert S. Sammons
 Wade Trim, Inc.
 BASE BID

Project: Otsego Lake County Park - Boat Ramp and Parking Improvements
 Received at: Otsego County Parks and Recreation
 315 South Center Street
 Gaylord, MI 49735
 Bids opened: 2:00 PM

Item No.	Description	Qty	Units	Elmer's Crane & Dozer		Glawe		J & N, Inc.		Molon Excavating	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization, 5.0% Max	1	LSUM	\$ 5,508.50	\$ 5,508.50	\$ 5,500.00	\$ 5,500.00	\$ 2,495.00	\$ 2,495.00	\$ 6,444.20	\$ 6,444.20
2	Soil Erosion and Sedimentation Control	1	LSUM	\$ 600.00	\$ 600.00	\$ 2,500.00	\$ 2,500.00	\$ 712.12	\$ 712.12	\$ 4,919.28	\$ 4,919.28
3	Selective Demolition	1	LSUM	\$ 7,000.00	\$ 7,000.00	\$ 6,000.00	\$ 6,000.00	\$ 2,424.71	\$ 2,424.71	\$ 3,371.11	\$ 3,371.11
4	Turbidity Curtain	1	LSUM	\$ 6,500.00	\$ 6,500.00	\$ 13,000.00	\$ 13,000.00	\$ 8,925.00	\$ 8,925.00	\$ 10,612.42	\$ 10,612.42
5	Dredging	1,345	CYD	\$ 14.50	\$ 19,502.50	\$ 6.00	\$ 8,070.00	\$ 25.01	\$ 33,638.45	\$ 23.48	\$ 31,580.60
6	Allowance for Sediment Disposal	1	LSUM	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00
7	Aggregate Base, 12" CIP, A.R.E.A. #4	156	SYD	\$ 25.00	\$ 3,900.00	\$ 13.00	\$ 2,028.00	\$ 24.64	\$ 3,843.84	\$ 21.73	\$ 3,389.88
8	Precast Concrete Planks	15	EACH	\$ 550.00	\$ 8,250.00	\$ 500.00	\$ 7,500.00	\$ 467.46	\$ 7,011.90	\$ 880.00	\$ 13,200.00
9	Propwash Deflector	1	LSUM	\$ 950.00	\$ 950.00	\$ 2,000.00	\$ 2,000.00	\$ 375.21	\$ 375.21	\$ 224.21	\$ 224.21
10	ADA Accessible Dock	1	LSUM	\$ 11,000.00	\$ 11,000.00	\$ 11,050.00	\$ 11,050.00	\$ 11,580.07	\$ 11,580.07	\$ 8,600.00	\$ 8,600.00
11	Subgrade Undercut and Backfill	150	CYD	\$ 8.00	\$ 1,200.00	\$ 12.00	\$ 1,800.00	\$ 15.61	\$ 2,341.50	\$ 10.50	\$ 1,575.00
12	Subbase, CIP, MDOT CL II	714	CYD	\$ 6.50	\$ 4,641.00	\$ 5.00	\$ 3,570.00	\$ 7.71	\$ 5,504.94	\$ 10.32	\$ 7,368.48
13	Aggregate Base, 6" CIP, MDOT 22A	2140	SYD	\$ 5.00	\$ 10,700.00	\$ 8.00	\$ 17,120.00	\$ 4.90	\$ 10,486.00	\$ 4.62	\$ 9,886.80
14	HMA, 13A (220#/SYD)	220	TON	\$ 75.00	\$ 16,500.00	\$ 80.00	\$ 17,600.00	\$ 65.31	\$ 14,368.20	\$ 76.86	\$ 16,909.20
15	Pavement Marking, fast dry	1	LSUM	\$ 550.00	\$ 550.00	\$ 600.00	\$ 600.00	\$ 605.00	\$ 605.00	\$ 637.00	\$ 637.00
16	Concrete Sidewalk, 6" thick	536	SFT	\$ 5.50	\$ 2,948.00	\$ 6.25	\$ 3,350.00	\$ 6.20	\$ 3,323.20	\$ 4.55	\$ 2,438.80
17	Project Restoration	1	LSUM	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,739.40	\$ 5,739.40	\$ 6,337.67	\$ 6,337.67
				\$ 112,500.00		\$ 115,438.00		\$ 121,124.54		\$ 129,236.00	

Item No.	Description	Qty	Units	Earthworks		Tri-County Excavating		Pete's Contracting		Engineer's Estimate	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization, 5.0% Max	1	LSUM	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 15,000.00	\$ 15,000.00	\$ 6,500.00	\$ 6,500.00
2	Soil Erosion and Sedimentation Control	1	LSUM	\$ 1,975.00	\$ 1,975.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00
3	Selective Demolition	1	LSUM	\$ 2,205.00	\$ 2,205.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
4	Turbidity Curtain	1	LSUM	\$ 9,875.00	\$ 9,875.00	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00	\$ 6,000.00	\$ 6,000.00
5	Dredging	1,345	CYD	\$ 23.25	\$ 31,271.25	\$ 21.00	\$ 28,245.00	\$ 30.00	\$ 40,350.00	\$ 25.00	\$ 33,625.00
6	Allowance for Sediment Disposal	1	LSUM	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00
7	Aggregate Base, 12" CIP, A.R.E.A. #4	156	SYD	\$ 17.75	\$ 2,769.00	\$ 27.00	\$ 4,212.00	\$ 25.00	\$ 3,900.00	\$ 25.00	\$ 3,900.00
8	Precast Concrete Planks	15	EACH	\$ 619.00	\$ 9,285.00	\$ 1,000.00	\$ 15,000.00	\$ 500.00	\$ 7,500.00	\$ 500.00	\$ 7,500.00
9	Propwash Deflector	1	LSUM	\$ 1,045.00	\$ 1,045.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
10	ADA Accessible Dock	1	LSUM	\$ 13,785.00	\$ 13,785.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 8,000.00	\$ 8,000.00
11	Subgrade Undercut and Backfill	150	CYD	\$ 8.10	\$ 1,215.00	\$ 19.00	\$ 2,850.00	\$ 20.00	\$ 3,000.00	\$ 18.50	\$ 2,775.00
12	Subbase, CIP, MDOT CL II	714	CYD	\$ 13.90	\$ 9,924.60	\$ 11.00	\$ 7,854.00	\$ 10.00	\$ 7,140.00	\$ 10.00	\$ 7,140.00
13	Aggregate Base, 6" CIP, MDOT 22A	2140	SYD	\$ 4.50	\$ 9,630.00	\$ 5.50	\$ 11,770.00	\$ 7.00	\$ 14,980.00	\$ 4.50	\$ 9,630.00
14	HMA, 13A (220#/SYD)	220	TON	\$ 99.50	\$ 21,890.00	\$ 80.22	\$ 17,648.40	\$ 80.00	\$ 17,600.00	\$ 85.00	\$ 18,700.00
15	Pavement Marking, fast dry	1	LSUM	\$ 555.50	\$ 555.50	\$ 650.00	\$ 650.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00
16	Concrete Sidewalk, 6" thick	536	SFT	\$ 9.35	\$ 5,011.60	\$ 5.00	\$ 2,680.00	\$ 6.00	\$ 3,216.00	\$ 6.00	\$ 3,216.00
17	Project Restoration	1	LSUM	\$ 4,020.00	\$ 4,020.00	\$ 3,500.00	\$ 3,500.00	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00
				\$ 138,706.95		\$ 141,159.40		\$ 170,186.00		\$ 129,236.00	

Highlighted area indicates math error found during audit. Corrected amount shown.