



Otsego County Board of Commissioners

225 West Main Street • Gaylord, Michigan 49735

989-731-7520 • Fax 989-731-7529

NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, November 27, 2012 beginning at 9:30 a.m., at the County Building, 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of November 6, 2012 w/attachments

Truth in Taxation Hearing

Consent Agenda

A. Housing Committee Recommendations

1. Housing Committee Reappointment (Glasser) - Motion to Approve
2. FY 12-32 Fair Housing Resolution - Motion to Adopt

B. Budget & Finance Committee Recommendations

1. Friend of the Court Fund (215) Short-term Loan - Motion to Approve
2. Parks and Recreation Budget Amendment - Motion to Approve

C. Planning Commission Recommendations

1. Planning Commission Reappointment (Hartmann) - Motion to Approve
2. Planning Commission Reappointment (Jarecki) - Motion to Approve

Administrator's Report

Department Head Report

- A. 2012 Apportionment Report - Bill Kerr, Equalization Director

Committee Reports

A. Budget & Finance Committee

1. Tax Foreclosure Chargebacks
2. OCR 12-33 2013 Budget Resolution and General Appropriations Act

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. November 13, 2012 Warrant
2. November 20, 2012 Warrant
3. November 27, 2012 Warrant

B. OCR 12-34 Fred Gorny Recognition

C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

November 6, 2012

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 Paul Beachnau. Invocation by Commissioner Ken Borton, followed by the Pledge of Allegiance led by Commissioner Rich Sumerix.

Roll call:

Present: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Ken Borton.

Excused: Doug Johnson, Bruce Brown.

Motion by Commissioner Clark Bates, to approve the regular minutes of October 23, 2012 with attachments. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve the FY 2012 Contingency/Airport Capital Budget Amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the 2013 Board of Commissioners meeting schedule. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the 2013 Holiday Schedule. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:

John Burt reported on 9-1-1; air show.

Committee Reports:

Motion by Commissioner Lee Olsen, to approve the FY 2012 Jail Commissary Budget Amendment in the amount of \$5,500 as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Lee Olsen, to approve the FY 2012 Sheriff/Jail Budget Amendment in the amount of \$48,300 as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Paul Liss, to authorize Administrator to move forward with keyless entry for the Courthouse east and west entranceways with employee swipe cards and to direct the public to the front entrance, and to approve the associated budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Borton, to approve the Capital Improvement Plan 2013-2018.
Ayes: Unanimous. Motion carried.

Motion by Commissioner Ken Borton, to amend the Otsego County Zoning Ordinance by replacing Table I: Planting Buffer Yard with an updated version recommended by the Otsego County Planning Commissioner. Ayes: Unanimous. Motion carried.

Randy Stults reported on the Planning Commission.

Lorraine Manary reported on the United Way.

New Business:

Motion by Commissioner Erma Backenstose, to approve the October 30, 2012 Warrant in the amount of \$200,776.52 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Richard Sumerix, to approve the November 6, 2012 Warrant in the amount \$109,168.45 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Richard Sumerix, to adopt Resolution OCR-12-31 Gaylord Middle School Veteran's Day Ceremony.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Ken Borton.

Nays: None.

Excused: Doug Johnson, Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Public Comment:

Lorraine Manary reported on the Big Brothers Big Sisters program being discontinued.

Board Remarks:

Commissioner Erma Backenstose: Reported on the Library.

Commissioner Lee Olsen: Budget meeting moved to 11-14-12.

Meeting adjourned at 10:00 a.m.

Paul M. Beachnau, Chairman

Susan I. DeFeyer, Otsego County Clerk



**BOARD OF COMMISSIONERS
2013 MEETING SCHEDULE**

Second and fourth Tuesdays of each month*

****(unless noted different), beginning at 9:30 a.m., in Room #100,
Otsego County Building, 225 West Main Street***

January 2* *(Wednesday-Organizational Meeting)*

January 8

January 22

February 12

February 26

March 12

March 26

April 9

April 23

May 14

May 28

June 11

June 25

July 9

July 23

August 13

August 27

September 10

September 24

October 8

October 22

November 5* *(first Tuesday)*

November 26

December 17* *(third Tuesday)*



2013 Holiday Schedule

| | |
|---|---------------------------|
| Tuesday, January 1 st | New Year's Day |
| Monday, February 18 th | Presidents' Day |
| Friday, March 29 th | Good Friday |
| Monday, May 27 th | Memorial Day |
| Thursday, July 4 th | Independence Day |
| Monday, September 2 nd | Labor Day |
| Monday, November 11 th | Veterans' Day |
| Thursday, November 28 th | Thanksgiving Day |
| Friday, November 29 th | Friday after Thanksgiving |
| Tuesday, December 24 th | Christmas Eve |
| Wednesday, December 25 th | Christmas Day |
| Tuesday, December 31 st | New Year's Eve |
| Wednesday, January 1 st (2014) | New Year's Day |

OCR 12-31
RESOLUTION OF APPRECIATION
GAYLORD MIDDLE SCHOOL VETERAN'S DAY CEREMONY
Otsego County Board of Commissioners
November 6, 2012

WHEREAS, a Veteran's Day ceremony will be held at the Gaylord Middle School on Friday, November 9, 2012; and

WHEREAS, this will be the 16th 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

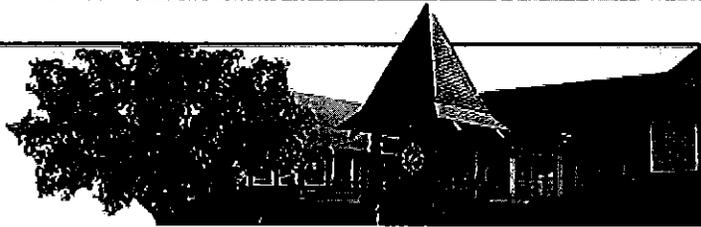
WHEREAS, the participation of the students and student council are also essential in the preparation for this important ceremony; now, therefore, be it

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.



November 27, 2012
Agenda

From: Otsego County <news@otsegocountymi.gov>
Sent: Tuesday, November 13, 2012 1:18 PM
To: Susan Premo; John M. Burt
Subject: Application For Appointment to Committees, Boards and Commissions



Application For Appointment to Committees, Boards and Commissions

Submitted Information

| | |
|--|--|
| Date Submitted | 11 / 13 / 2012 |
| To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission. | Reappointment to the Otsego County Housing Committee |
| Name | Kenneth Glasser |
| Address | 25 Michaywe Drive |
| City | Gaylord |
| State | MI |
| Zip | 49735 |
| Phone | 989-939-7470 |
| Other | 989-732-7551 |
| Date available for appointment | 12 / 31 / 2012 |
| County Commission District | #6 |
| I am a registered voter in Otsego County | Yes |
| If yes, which township, city or village? | Bagley |
| List boards, commissions, | Otsego County Board of Commissioners |

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

Pigeon River Advisory Council NEMCSA
Board Otsego County Housing Committee

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

Glasser Insurance - Owner

I have worked for Otsego County before

Yes

If yes, please list dates and name(s) of departments

Former County Commissioner

I am aware of potential conflicts of interest

No

Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone

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RESOLUTION NO. OCR 12-32
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
November 27, 2012

FAIR HOUSING RESOLUTION

WHEREAS, under the Federal Fair Housing Law, Title VIII of the Civil Rights Act of 1968, it is illegal to deny housing to any person because of race, color, religion, gender, physical or mental disabilities or national origin; and,

WHEREAS, under the Michigan Elliott-Larsen Civil Rights Act, PA 453 of 1976, as amended, it is illegal to deny the opportunity to obtain housing to any person because of religion, race, color, national origin, age, sex, height, weight, familial status, or marital status; and

WHEREAS, LET IT BE KNOWN TO ALL PERSONS that it is the policy of **Otsego County** to implement mortgage programs to ensure equal opportunity in housing for all persons regardless of religion, race, color, national origin, age, sex, height, weight, familial status, or marital status. Therefore, **Otsego County** does hereby pass the following Resolution:

BE IT RESOLVED that in accordance with Executive Order 11063, **Otsego County** shall not discriminate in the sale, rental, leasing, or financing of housing because of religion, race, color, gender, physical or mental disabilities, national origin, age, height, weight, familial status, or marital status; and

Otsego County will assist all persons who feel they have been discriminated against because of religion, race, color, gender, physical or mental disabilities, national origin, age, height, weight, familial status, or marital status to seek equity under federal and state laws by providing information to said persons on how to file a complaint with the Michigan Department of Civil Rights; and

Otsego County will at a minimum post this policy or the Fair Housing poster or other posters, flyers or other information which will bring to the attention of owners of real estate, developers and builders their respective responsibilities and rights under the Federal Fair Housing Law and Michigan Elliott Larsen Act; and, now, therefore be it

RESOLVED, that the opportunity to participate in federal, state and locally funded programs without discrimination because of race, religion, national origin, color, sex, marital status, age or disability is hereby recognized and declared to be a civil right; and be it further

RESOLVED, that the Otsego County Board of Commissioners hereby appoints Marlene Hopp, Otsego County Housing Director on November 27th, 2012 as the Otsego County Housing Program Fair Housing contact person. Upon any complaints that refer to any discrimination with the Otsego County Housing Program based on the above description Mrs. Hopp will follow the Otsego County Fair Housing Policy, attached.

Executive Order 11063

DATE: 11-20-62

24 -- Housing and Urban Development

Equal opportunity in housing

WHEREAS the granting of Federal assistance for the provision, rehabilitation, or operation of housing and related facilities from which Americans are excluded because of their race, color, creed, or national origin is unfair, unjust, and inconsistent with the public policy of the United States as manifested in its Constitution and laws; and

WHEREAS the Congress in the Housing Act of 1949 has declared that the general welfare and security of the Nation and the health and living standards of its people require the realization as soon as feasible of the goal of a decent home and a suitable living environment for every American family; and

WHEREAS discriminatory policies and practices based upon race, color, creed, or national origin now operate to deny many Americans the benefits of housing financed through Federal assistance and as a consequence prevent such assistance from providing them with an alternative to substandard, unsafe, unsanitary, and overcrowded housing; and

WHEREAS such discriminatory policies and practices result in segregated patterns of housing and necessarily produce other forms of discrimination and segregation which deprive many Americans of equal opportunity in the exercise of their unalienable rights to life, liberty, and the pursuit of happiness; and

WHEREAS the executive branch of the Government, in faithfully executing the laws of the United States which authorize Federal financial assistance, directly or indirectly, for the provision, rehabilitation, and operation of housing and related facilities, is charged with an obligation and duty to assure that those laws are fairly administered and that benefits there under are made available to all Americans without regard to their race, color, creed, or national origin:

NOW, THEREFORE, by virtue of the authority vested in me as President of the United States by the Constitution and laws of the United States, it is ordered as follows:

Part I -- Prevention of Discrimination

Section 101. I hereby direct all departments and agencies in the executive branch of the Federal Government, insofar as their functions relate to the provision, rehabilitation, or operation of housing and related facilities, to take all action necessary and appropriate to prevent discrimination because of race, color, creed, or national origin -- \1\
(FOOTNOTE)

(FOOTNOTE) \1\ Editorial note: Executive Order 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307, revises section 101 to apply to discrimination because of race, color, religion (creed), sex, or national origin.

(a) in the sale, leasing, rental, or other disposition of residential property and related facilities (including land to be developed for residential use), or in the use or occupancy thereof, if such property and related facilities are --

(i) owned or operated by the Federal Government, or

(ii) provided in whole or in part with the aid of loans, advances, grants, or contributions hereafter agreed to be made by the Federal Government, or

(iii) provided in whole or in part by loans hereafter insured, guaranteed, or otherwise secured by the credit of the Federal Government, or

(iv) provided by the development or the redevelopment of real property purchased,

leased, or otherwise obtained from a State or local public agency receiving Federal financial assistance for slum clearance or urban renewal with respect to such real property under a loan or grant contract hereafter entered into; and

(b) in the lending practices with respect to residential property and related facilities (including land to be developed for residential use) of lending institutions, insofar as such practices relate to loans hereafter insured or guaranteed by the Federal Government.

Sec. 102. I hereby direct the Department of Housing and Urban Development and all other executive departments and agencies to use their good offices and to take other appropriate action permitted by law, including the institution of appropriate litigation, if required, to promote the abandonment of discriminatory practices with respect to residential property and related facilities heretofore provided with Federal financial assistance of the types referred to in Section 101(a)(ii), (iii), and (iv).

[Sec. 102 amended by EO 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307]

Part II -- Implementation by Departments and Agencies

Sec. 201. Each executive department and agency subject to this order is directed to submit to the President's Committee on Equal Opportunity in Housing established pursuant to Part IV of this order (hereinafter sometimes referred to as the Committee), within thirty days from the date of this order, a report outlining all current programs administered by it which are affected by this order.

Sec. 202. Each such department and agency shall be primarily responsible for obtaining compliance with the purposes of this order as the order applies to programs administered by it; and is directed to cooperate with the Committee, to furnish it, in accordance with law, such information and assistance as it may request in the performance of its functions, and to report to it at such intervals as the Committee may require.

Sec. 203. Each such department and agency shall, within thirty days from the date of this order, issue such rules and regulations, adopt such procedures and policies, and make such exemptions and exceptions as may be consistent with law and necessary or appropriate to effectuate the purposes of this order. Each such department and agency shall consult with the Committee in order to achieve such consistency and uniformity as may be feasible.

Part III -- Enforcement

Sec. 301. The Committee, any subcommittee thereof, and any officer or employee designated by any executive department or agency subject to this order may hold such hearings, public or private, as the Committee, department, or agency may deem advisable for compliance, enforcement, or educational purposes.

Sec. 302. If any executive department or agency subject to this order concludes that any person or firm (including but not limited to any individual, partnership, association, trust, or corporation) or any State or local public agency has violated any rule, regulation, or procedure issued or adopted pursuant to this order, or any non-discrimination provision included in any agreement or contract pursuant to any such rule, regulation, or procedure, it shall endeavor to end and remedy such violation by informal means, including conference, conciliation, and persuasion unless similar efforts made by another Federal department or agency have been unsuccessful. In conformity with rules, regulations, procedures, or policies issued or adopted by it pursuant to Section 203 hereof, a department or agency may take such action as may be appropriate under its governing laws, including, but not limited to, the following:

It may --

(a) cancel or terminate in whole or in part any agreement or contract with such person, firm, or State or local public agency providing for a loan, grant, contribution, or other Federal aid, or for the payment of a commission or fee;

(b) refrain from extending any further aid under any program administered by it and

affected by this order until it is satisfied that the affected person, firm, or State or local public agency will comply with the rules, regulations, and procedures issued or adopted pursuant to this order, and any nondiscrimination provisions included in any agreement or contract;

(c) refuse to approve a lending institution or any other lender as a beneficiary under any program administered by it which is affected by this order or revoke such approval if previously given.

Sec. 303. In appropriate cases executive departments and agencies shall refer to the Attorney General violations of any rules, regulations, or procedures issued or adopted pursuant to this order, or violations of any nondiscrimination provisions included in any agreement or contract, for such civil or criminal action as he may deem appropriate. The Attorney General is authorized to furnish legal advice concerning this order to the Committee and to any department or agency requesting such advice.

Sec. 304. Any executive department or agency affected by this order may also invoke the sanctions provided in Section 302 where any person or firm, including a lender, has violated the rules, regulations, or procedures issued or adopted pursuant to this order, or the nondiscrimination provisions included in any agreement or contract, with respect to any program affected by this order administered by any other executive department or agency.

Part IV -- Establishment of the President's Committee on Equal Opportunity in Housing [Part IV revoked by EO 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307]

Part V -- Powers and Duties of the President's Committee on Equal Opportunity in Housing Sec. 501. [Revoked]

[Sec. 501 revoked by EO 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307]

Sec. 502. (a) The Committee shall take such steps as it deems necessary and appropriate to promote the coordination of the activities of departments and agencies under this order. In so doing, the Committee shall consider the overall objectives of Federal legislation relating to housing and the right of every individual to participate without discrimination because of race, color, creed, or national origin in the ultimate benefits of the Federal programs subject to this order.
\1\ (FOOTNOTE)

(FOOTNOTE) \1\ Editorial note: Executive Order 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307, revises section 502 to apply to discrimination because of race, color, religion (creed), sex, or national origin.

(b) The Committee may confer with representatives of any department or agency, State or local public agency, civic, industry, or labor group, or any other group directly or indirectly affected by this order; examine the relevant rules, regulations, procedures, policies, and practices of any department or agency subject to this order and make such recommendations as may be necessary or desirable to achieve the purposes of this order.

(c) The Committee shall encourage educational programs by civic, educational, religious, industry, labor, and other nongovernmental groups to eliminate the basic causes of discrimination in housing and related facilities provided with Federal assistance.

Sec. 503. [Revoked]

[Sec. 503 revoked by EO 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307]

Part VI -- Miscellaneous

Sec. 601. As used in this order, the term ``departments and agencies" includes any wholly-owned or mixed-ownership Government corporation, and the term ``State" includes the District of Columbia, the Commonwealth of Puerto Rico, and the territories of the United States.

Sec. 602. This order shall become effective immediately.

The provisions of Executive Order 11063 of Nov. 20, 1962, appear at 27 FR 11527, 3 CFR, 1959 - 1963 Comp., p. 652, unless otherwise noted.

Content updated June 30, 2002



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U.S. Department of Housing and Urban Development
451 7th Street S.W., Washington, DC 20410
Telephone: (202) 708-1112 TTY: (202) 708-1455
[Find the address of a HUD office near you](#)

Consent Agenda

- B. Budget & Finance Committee Recommendations
 - 1. Friend of the Court Fund (215) Short-Term Loan

Background:

The Friend of the Court Budget (Fund 215) is expected to soon be in a negative cash situation due to a 3-month lag in Title IVD (Cooperative Reimbursement) payments from the State. A short-term loan is needed from the Budget Stabilization Fund (Fund 257) to alleviate the cash flow concerns. The loan is anticipated to be repaid within a 3 to 6 month timeframe.

Motion: Move to loan \$10,000 from the Budget Stabilization Fund (Fund 257) to the Friend of the Court Fund (Fund 215) to alleviate cash flow concerns. The loan will be replaced as sufficient revenue from the State is received in the 215 Fund.

DATE 11-27-12

SIGNED _____

Diane Franckowiak,
Supervisor
P.O. Box 117
Elmira, MI 49730
231-546-3241

Susan Shaedig, Clerk
7252 Alba Road
Gaylord, MI 49735
989-732-2920



Township of Elmira

Leonard Skop, Trustee • Theresa Plachta, Trustee

Diane Purgiel, Treasurer
1404 N. Townline Road
Gaylord, MI 49735
989-732-4560
989-732-9702 Fax

D & D Assessing
831 Knollwood Lane
Gaylord, MI 49735
989-732-1099

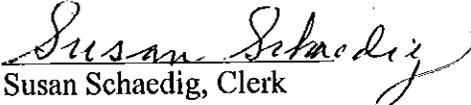
John Burt
Otsego County Administrator
225 W Main
Gaylord, Michigan 49735

November 12, 2012

Dear John:

The Elmira Township Board approved the reappointment of Paul Hartmann to the
Otsego County Planning Commission.

Sincerely,


Susan Schaedig, Clerk

From: Otsego County <news@otsegocountymi.gov>
Sent: Wednesday, October 31, 2012 9:02 AM
To: Susan Premo; John M. Burt
Subject: Application For Appointment to Committees, Boards and Commissions



Application For Appointment to Committees, Boards and Commissions

Submitted Information

| | |
|--|---|
| Date Submitted | 10 / 31 / 2012 |
| To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission. | RE-APPOINTMENT TO OTSEGO COUNTY PLANNING COMMISSION |
| Name | PAUL HARTMANN |
| Address | 2633 SOARING DRIVE |
| City | ELMIRA |
| State | MI |
| Zip | 49730 |
| Phone | 231-546-2100 |
| Other | 989-619-6190 |
| Date available for appointment | 10 / 31 / 2012 |
| County Commission District | 9 |
| I am a registered voter in Otsego County | Yes |
| If yes, which township, city or village? | ELMIRA |
| List boards, commissions, | CURRENTLY SERVE ON THE OTSEGO |

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

COUNTY PLANNING COMMISSION; ST. MARY CATHEDRAL PARISH DEBT REDUCTION COMMITTEE. PAST COMMITTEES: OTSEGO MEMORIAL HOSPITAL BOARD (11 YRS.); VARIOUS SCHOOL AND ST. MARY CHURCH COMMITTEES, INCLUDING CHAIRMAN OF CATHOLIC SERVICES APPEAL AND FUNDRAISING "FAITH IN THE FUTURE" (SCHOOL AND CHURCH RENOVATION.

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

M.A. (UNIVERSITY OF DETROIT) 1974-1993 MARK ONE CORPORATION (GAYLORD) EXECUTIVE V.P. 1994-2008 DE-STA-CO (CHARLEVOIX) CUSTOMER SERVICE MGR., 1994-1997 PURCHASING AGENT. 2009-PRESENT INTEGRITY SALES NETWORK (ELMIRA, SELF-EMPLOYED)

I have worked for Otsego County before

No

I am aware of potential conflicts of interest

No

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

CURRENTLY SERVE ON THE OTSEGO COUNTY PLANNING COMMISSION. I AM VERY INTERESTED IN THE IMPROVEMENT OF OUR ENVIRONMENT HERE IN OTSEGO COUNTY. WE ENJOY A HIGH QUALITY OF LIFE AND WE MUST WORK TOGETHER TO BOTH SUSTAIN AND SUPPORT ENHANCEMENTS TO OUR COUNTY.

Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone

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John M. Burt

From: Debbie Whitman <dawhitman@hotmail.com>
Sent: Wednesday, November 14, 2012 12:02 PM
To: John M. Burt
Subject: Planning Commission Appointment

John,

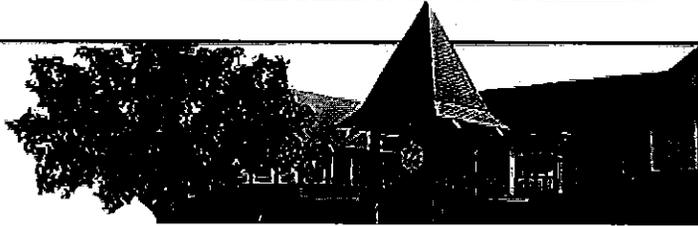
At the November 7, 2012 township board meeting, the reappointment of Judi Jarecki to the county Planning Commission was addressed. The motion to recommend reappointment of Judi Jarecki to this position was unanimously passed by the three board members present.

Sincerely,

Debbie Whitman
Corwith Township Clerk

Susan Premo

From: Otsego County <news@otsegocountymi.gov>
Sent: Wednesday, October 31, 2012 9:16 AM
To: Susan Premo; John M. Burt
Subject: Application For Appointment to Committees, Boards and Commissions



Application For Appointment to Committees, Boards and Commissions

Submitted Information

| | |
|--|---|
| Date Submitted | 10 / 31 / 2012 |
| To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission. | RE-APPOINTMENT TO THE OTSEGO COUNTY PLANNING COMMISSION |
| Name | JUDITH A. JARECKI |
| Address | 8485 OLD VANDERBILT ROAD |
| City | VANDERBILT |
| State | MI |
| Zip | 49795 |
| Phone | 989-983-3004 |
| Date available for appointment | 10 / 31 / 2012 |
| County Commission District | 3 |
| I am a registered voter in Otsego County | Yes |
| If yes, which township, city or village? | CORWITH |
| List boards, commissions, committees or community service organizations that you | OTSEGO COUNTY PLANNING COMMISSION - CURRENT BOARD MEMBER CORWITH TOWNSHIP |

are currently serving or have served upon, offices held and in what municipality or county

PLANNING COMMISSION - CURRENT
CHAIR

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

BACHELORS OF SCIENCE IN NURSING FROM UNIVERSITY OF MICHIGAN. I TOOK SEVERAL COURSES IN GEOGRAPHY - SEVERAL OF WHICH ADDRESSED PLANNING ISSUES.

I have worked for Otsego County before

No

I am aware of potential conflicts of interest

No

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

CURRENTLY SERVE ON THE OTSEGO COUNTY PLANNING COMMISSION SINCE 2009. I PARTICIPATED IN THE EARLY STAGES OF THE UPDATE OF THE OTSEGO COUNTY MASTER PLAN. IN THE PAST I HAVE ATTENDED MEETINGS IN OTSEGO & CHEBOYGAN COUNTIES ABOUT DEVELOPING THEIR ORV ORDINANCES. I HAVE BEEN ATTENDING THE PIGEON RIVER COUNTRY ADVISORY COUNCIL MEETINGS SINCE MOVING HERE IN 1991 AND HAVE SPECIAL CONCERNS ABOUT THE PRCSE.

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OTSEGO COUNTY

2012

APPORTIONMENT REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

NOVEMBER 27, 2012

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MEMO

NOVEMBER 6, 2012

TO: READERS OF THIS REPORT

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

Below you will find an overview of the 2012 taxable values for Otsego County:

2011 Taxable Value 1,170,785,765

Total dollars to be collected from millage in 2011 \$ 38,970,049

Total dollars to be collected for County allocated millage in 2011 \$4,741,916

.....

2012 Taxable Value 1,155,363,908

Total dollars to be collected from millage in 2012 \$ 38,892,055

Total dollars to be collected for County allocated millage in 2012 \$4,679,454

County Millage:

| | TOTAL | SUMMER | WINTER |
|----------------------|--------------|---------------|--------------|
| Allocated | 4.0502 | 4.0502 | .0000 |
| Animal Control | .3000 | 0.0000 | .3000 |
| County Ambulance | .4000 | 0.0000 | .4000 |
| Commission on Aging | 1.0000 | 0.0000 | 1.0000 |
| County Bus | .2500 | 0.0000 | .2500 |
| County Park/Rec | .1875 | 0.0000 | .1875 |
| Library | .4000 | 0.0000 | .4000 |
| Recycling | .2500 | 0.0000 | .2500 |
| Sportsplex Operating | .500 | 0.0000 | .2500 |
| M-TEC | .6464 | 0.0000 | .6464 |
| UNIV. CENTER | | | |
| OF GAYLORD | <u>.5569</u> | <u>0.0000</u> | <u>.5569</u> |
| Total County Mills | 8.2910 | 4.0502 | 4.2408 |

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
 BY TOWNSHIP AND SCHOOL DISTRICT
 IN TAXABLE VALUE BY CLASS
 FOR 2012

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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 | 26,405,441 | 1,267,366 | 0 | 437,107,368 | 0 | 48,305,581 | 513,085,756 |
| NON-HOMESTEAD VALUE | 2,493,908 | 166,929,497 | 19,737,672 | 330,678,343 | 0 | 122,438,732 | 642,278,152 |
| TOTAL VALUE | 28,899,349 | 168,196,863 | 19,737,672 | 767,785,711 | 0 | 170,744,313 | 1,155,363,908 |

GAYLORD SCHOOLS

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|----------------------|--------------|-------------|------------|-------------|-------|-------------|-------------|
| HOMESTEAD PARCEL CT. | 323 | 36 | 0 | 7,330 | | 827 | 8,516 |
| HOMESTEAD VALUE | 14,019,933 | 1,209,734 | 0 | 359,157,067 | | 49,604,899 | 423,991,633 |
| NON-HOMESTEAD VALUE | 1,971,323 | 157,554,090 | 16,088,315 | 237,922,555 | 0 | 73,251,031 | 486,787,314 |
| TOTAL VALUE | 15,991,256 | 158,763,824 | 16,088,315 | 598,024,444 | 0 | 115,096,068 | 903,963,907 |

JOHANNESBURG SCHOOLS

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|----------------------|--------------|------------|------------|-------------|-------|------------|-------------|
| HOMESTEAD PARCEL CT. | 235 | 0 | 0 | 1,115 | | 38 | 1,388 |
| HOMESTEAD VALUE | 10,527,049 | 0 | 0 | 46,877,479 | | 3,712,600 | 61,117,128 |
| NON-HOMESTEAD VALUE | 429,083 | 4,249,481 | 2,087,482 | 62,816,909 | | 41,533,856 | 111,116,811 |
| TOTAL VALUE | 10,956,132 | 4,249,481 | 2,087,482 | 109,694,388 | | 45,246,456 | 172,233,939 |

VANDERBILT SCHOOLS

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|----------------------|--------------|------------|------------|-------------|-------|-----------|-------------|
| HOMESTEAD PARCEL CT. | 47 | 2 | 0 | 740 | | 84 | 873 |
| HOMESTEAD VALUE | 1,858,459 | 57,632 | 0 | 27,740,457 | | 2,744,344 | 32,400,892 |
| NON-HOMESTEAD VALUE | 93,502 | 4,262,907 | 1,561,875 | 24,707,380 | | 6,936,695 | 37,562,359 |
| TOTAL VALUE | 1,951,961 | 4,320,539 | 1,561,875 | 52,447,837 | | 9,681,039 | 69,963,251 |

CRAWFORD - AUSABLE

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|----------------------|--------------|------------|------------|-------------|-------|----------|-------------|
| HOMESTEAD PARCEL CT. | 0 | 0 | 0 | 61 | | 3 | 64 |
| HOMESTEAD VALUE | 0 | 0 | 0 | 2,838,860 | | 3,600 | 2,842,460 |
| NON-HOMESTEAD VALUE | 0 | 863,019 | 0 | 4,780,182 | | 717,150 | 6,360,351 |
| TOTAL VALUE | 0 | 863,019 | 0 | 7,619,042 | | 720,750 | 9,202,811 |

TOTAL

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2012

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BAGLEY TOWNSHIP

| | | 69020 GAYLORD SCHOOLS | | | | | | TOTAL |
|------------------------|--------------|-----------------------|------------|-------------|-------|------------|-------------|-------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE | |
| HOMESTEAD PARCEL COUNT | 13 | 2 | 0 | 2,121 | | 0 | 2,136 | |
| HOMESTEAD VALUE | 804,682 | 54,616 | 0 | 100,165,302 | | 9,818,697 | 110,843,297 | |
| NON-HOMESTEAD VALUE | 0 | 19,245,606 | 4,881,388 | 73,184,940 | 0 | 10,239,000 | 107,550,934 | |
| TOTAL VALUE | 804,682 | 19,300,222 | 4,881,388 | 173,350,242 | 0 | 20,057,697 | 218,394,231 | |

CHARLTON TOWNSHIP

| | | 69030 JOHANNESBURG - LEWISTON | | | | | | TOTAL |
|------------------------|--------------|-------------------------------|------------|-------------|-------|------------|-------------|-------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE | |
| HOMESTEAD PARCEL COUNT | 163 | 0 | 0 | 702 | | 24 | 874 | |
| HOMESTEAD VALUE | 6,995,433 | 0 | 0 | 28,781,282 | | 3,455,700 | 39,232,415 | |
| NON-HOMESTEAD VALUE | 101,794 | 1,142,383 | 1,957,634 | 45,627,146 | | 21,962,506 | 70,791,463 | |
| TOTAL VALUE | 7,097,227 | 1,142,383 | 1,957,634 | 74,408,428 | | 25,418,206 | 110,023,878 | |

CHESTER TOWNSHIP

| | | 69020 GAYLORD SCHOOLS | | | | | | TOTAL |
|------------------------|--------------|-----------------------|------------|-------------|-------|------------|------------|-------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE | |
| HOMESTEAD PARCEL COUNT | 73 | 0 | 0 | 310 | | 14 | 397 | |
| HOMESTEAD VALUE | 2,929,747 | | | 16,449,902 | | 2,829,800 | 22,209,449 | |
| NON-HOMESTEAD VALUE | 242,802 | 466,331 | 1,403,536 | 16,023,538 | | 12,769,200 | 30,905,407 | |
| TOTAL VALUE | 3,172,549 | 466,331 | 1,403,536 | 32,473,440 | | 15,599,000 | 53,114,856 | |

69030 JOHANNESBURG - LEWISTON

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|------------------------|--------------|------------|------------|-------------|-------|------------|-------------|
| HOMESTEAD PARCEL COUNT | 15 | 0 | | 291 | | 5 | 311 |
| HOMESTEAD VALUE | 855,635 | 0 | | 11,573,471 | | 91,250 | 12,520,356 |
| NON-HOMESTEAD VALUE | 12,108 | 51,726 | 46,400 | 10,375,226 | | 15,733,200 | 26,218,660 |
| TOTAL VALUE | 867,743 | 51,726 | 46,400 | 21,948,697 | | 15,824,450 | 38,739,016 |

CORWITH TOWNSHIP

| | | 69040 VANDERBILT SCHOOLS | | | | | | TOTAL |
|------------------------|--------------|--------------------------|------------|-------------|-------|-----------|------------|-------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE | |
| HOMESTEAD PARCEL COUNT | 22 | 2 | 0 | 712 | | 83 | 819 | |
| HOMESTEAD VALUE | 885,595 | 57,632 | 0 | 26,453,980 | | 2,740,844 | 30,138,051 | |
| NON-HOMESTEAD VALUE | 0 | 4,015,506 | 1,561,875 | 21,896,920 | | 6,746,745 | 34,221,046 | |
| TOTAL VALUE | 885,595 | 4,073,138 | 1,561,875 | 48,350,900 | | 9,487,589 | 64,359,097 | |

DOVER TOWNSHIP

| | | 69020 GAYLORD SCHOOLS | | | | | | TOTAL |
|------------------------|--------------|-----------------------|------------|-------------|-------|-----------|------------|-------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE | |
| HOMESTEAD PARCEL COUNT | 11 | 1 | 0 | 95 | | 3 | 110 | |
| HOMESTEAD VALUE | 563,242 | 23,315 | | 5,709,817 | | 1,490,800 | 7,787,174 | |
| NON-HOMESTEAD VALUE | 6,482 | 3,479,408 | 12,379 | 2,766,888 | | 996,650 | 7,261,807 | |
| TOTAL VALUE | 569,724 | 3,502,723 | 12,379 | 8,476,705 | | 2,487,450 | 15,048,981 | |

69030 JOHANNESBURG - LEWISTON

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|------------------------|--------------|------------|------------|-------------|-------|-----------|-------------|
| HOMESTEAD PARCEL COUNT | 57 | 0 | 0 | 122 | | 9 | 188 |
| HOMESTEAD VALUE | 2,675,981 | 0 | | 6,522,726 | | 165,650 | 9,364,357 |
| NON-HOMESTEAD VALUE | 315,181 | 3,055,372 | 83,448 | 6,814,537 | | 3,838,150 | 14,106,688 |
| TOTAL VALUE | 2,991,162 | 3,055,372 | 83,448 | 13,337,263 | | 4,003,800 | 23,471,045 |

69040 VANDERBILT

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|------------------------|--------------|------------|------------|-------------|-------|----------|-------------|
| HOMESTEAD PARCEL COUNT | 4 | 0 | | 4 | | 0 | 8 |
| HOMESTEAD VALUE | 564,368 | | | 218,131 | | | 782,499 |
| NON-HOMESTEAD VALUE | 0 | 138,001 | 0 | 1,526,569 | | 131,850 | 1,796,420 |
| TOTAL VALUE | 564,368 | 138,001 | 0 | 1,744,700 | | 131,850 | 2,578,919 |

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2012

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ELMIRA TOWNSHIP

| | | 69020 GAYLORD SCHOOLS | | | | | TOTAL |
|------------------------|--------------|-----------------------|------------|-------------|-------|-----------|------------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE |
| HOMESTEAD PARCEL COUNT | 50 | 12 | 0 | 697 | | 45 | 804 |
| HOMESTEAD VALUE | 3,211,539 | 409,391 | 0 | 41,462,919 | | 1,243,600 | 46,327,449 |
| NON-HOMESTEAD VALUE | 170,787 | 2,641,978 | 0 | 14,178,686 | | 7,144,881 | 24,136,332 |
| TOTAL VALUE | 3,382,326 | 3,051,369 | | 55,641,605 | | 8,388,481 | 70,463,781 |

HAYES TOWNSHIP

| | | 69020 GAYLORD SCHOOLS | | | | | TOTAL |
|------------------------|--------------|-----------------------|------------|-------------|-------|------------|-------------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE |
| HOMESTEAD PARCEL COUNT | 14 | 0 | 0 | 1,159 | | 15 | 1,188 |
| HOMESTEAD VALUE | 774,598 | | | 48,936,576 | | 314,150 | 50,025,324 |
| NON-HOMESTEAD VALUE | 1,118,497 | 1,379,523 | 442,407 | 43,527,868 | | 18,305,000 | 64,773,295 |
| TOTAL VALUE | 1,893,095 | 1,379,523 | 442,407 | 92,464,444 | | 18,619,150 | 114,798,619 |

LIVINGSTON TOWNSHIP

| | | 69020 GAYLORD SCHOOLS | | | | | TOTAL |
|------------------------|--------------|-----------------------|------------|-------------|-------|------------|-------------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE |
| HOMESTEAD PARCEL COUNT | 128 | 2 | | 909 | | 71 | 1,110 |
| HOMESTEAD VALUE | 5,671,928 | 113,074 | 0 | 51,850,570 | 0 | 4,665,990 | 62,301,562 |
| NON-HOMESTEAD VALUE | 432,755 | 24,177,854 | 510,800 | 11,830,578 | 0 | 14,728,300 | 51,680,287 |
| TOTAL VALUE | 6,104,683 | 24,290,928 | 510,800 | 63,681,148 | 0 | 19,394,290 | 113,981,849 |

69040 VANDERBILT

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|------------------------|--------------|------------|------------|-------------|-------|----------|-------------|
| HOMESTEAD PARCEL COUNT | 21 | 0 | | 24 | | 1 | 46 |
| HOMESTEAD VALUE | 408,496 | | | 1,068,346 | | 3,500 | 1,480,342 |
| NON-HOMESTEAD VALUE | 93,502 | 109,400 | 0 | 1,283,891 | | 58,100 | 1,544,893 |
| TOTAL VALUE | 501,998 | 109,400 | 0 | 2,352,237 | | 61,600 | 3,025,235 |

OTSEGO LAKE TOWNSHIP

| | | 69020 GAYLORD SCHOOLS | | | | | TOTAL |
|------------------------|--------------|-----------------------|------------|-------------|-------|-----------|-------------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE |
| HOMESTEAD PARCEL COUNT | 1 | 7 | | 1,321 | | 69 | 1,398 |
| HOMESTEAD VALUE | 64,197 | 253,980 | | 65,487,938 | | 1,127,850 | 66,933,965 |
| NON-HOMESTEAD VALUE | | 4,344,840 | 0 | 64,717,090 | | 5,873,000 | 74,934,930 |
| TOTAL VALUE | 64,197 | 4,598,820 | 0 | 130,205,028 | | 7,000,850 | 141,868,895 |

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

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|------------------------|--------------|------------|------------|-------------|-------|----------|-------------|
| HOMESTEAD PARCEL COUNT | 0 | 0 | 0 | 8 | | 1 | 9 |
| HOMESTEAD VALUE | 0 | 0 | 0 | 493,505 | | 1,500 | 495,005 |
| NON-HOMESTEAD VALUE | 0 | 0 | 0 | 451,317 | | 0 | 451,317 |
| TOTAL VALUE | 0 | 0 | 0 | 944,822 | | 1,500 | 946,322 |

20015 CRAWFORD - AUSABLE

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | TOTAL VALUE |
|------------------------|--------------|------------|------------|-------------|-------|----------|-------------|
| HOMESTEAD PARCEL COUNT | 0 | 0 | | 61 | | 1 | 62 |
| HOMESTEAD VALUE | 0 | 0 | | 2,838,860 | | 3,600 | 2,842,460 |
| NON-HOMESTEAD VALUE | 0 | 863,019 | 0 | 4,780,182 | | 717,150 | 6,360,351 |
| TOTAL VALUE | 0 | 863,019 | 0 | 7,619,042 | | 720,750 | 9,202,811 |

CITY OF GAYLORD

| | | 69020 GAYLORD SCHOOLS | | | | | TOTAL |
|------------------------|--------------|-----------------------|------------|-------------|-------|------------|-------------|
| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVEL | PERSONAL | VALUE |
| HOMESTEAD PARCEL COUNT | 0 | 11 | 0 | 744 | | 609 | 1,364 |
| HOMESTEAD VALUE | 0 | 355,358 | 0 | 29,094,043 | | 20,352,650 | 49,802,051 |
| NON-HOMESTEAD VALUE | 0 | 101,818,550 | 8,837,805 | 11,692,967 | | 3,195,000 | 125,544,322 |
| TOTAL VALUE | 0 | 102,173,908 | 8,837,805 | 40,787,010 | | 23,547,650 | 175,346,373 |

TOTAL MILLAGE REPORT 2012

SCHOOL - TOWNSHIP - COUNTY

| TOWNSHIP | BAGLEY | CHARLTON | CHESTER | CHESTER | CORWITH | DOVER | DOVER | DOVER | ELMIRA | HAYES | LIVINGSTON | LIVINGSTON | OTS LK | OTS LK | GAYL | VILLG |
|------------------------|---------|----------|---------|---------|---------|---------|---------|---------|---------|---------|------------|------------|---------|---------|---------|--------|
| SCHOOL | GAYLORD | JOBURG | GAYLORD | JOBURG | VANDY | GAYLORD | JOBURG | VANDY | GAYLORD | GAYLORD | GAYLORD | VANDY | GAYLORD | CRAWF | GAYL | VAND |
| STATE EDUCATION TAX | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 6.0000 | 0.0000 |
| SCHOOL | | | | | | | | | | | | | | | | |
| OPERATING | 18.0000 | 17.8291 | 18.0000 | 17.8291 | 18.0000 | 18.0000 | 17.8291 | 18.0000 | 18.0000 | 18.0000 | 18.0000 | 18.0000 | 18.0000 | 18.0000 | 18.0000 | 0.0000 |
| EXTRA VOTED | 1.1378 | 0.1709 | 1.1378 | 0.1709 | 0.7500 | 1.1378 | 0.1709 | 0.7500 | 1.1378 | 1.1378 | 1.1378 | 0.7500 | 1.1378 | 0.0000 | 1.1378 | 0.0000 |
| DEBT | 3.0000 | 2.2000 | 3.0000 | 2.2000 | 2.8000 | 3.0000 | 2.2000 | 2.8000 | 3.0000 | 3.0000 | 3.0000 | 2.8000 | 3.0000 | 4.9000 | 3.0000 | 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 | 0.8859 | 1.7473 | 0.0000 |
| | | | | | | | | | | | | | | 2.2193 | | |
| TOWNSHIPS/CITY/VILLAGE | | | | | | | | | | | | | | | | |
| ALLOCATED | 0.0000 | 0.9542 | 0.9000 | 0.9000 | 0.9509 | 0.9200 | 0.9200 | 0.9200 | 0.8850 | 0.8888 | 0.9000 | 0.9000 | 0.8218 | 0.8218 | 11.5869 | 7.8000 |
| VOTED DEBT | | | | | | | | | | | | | | | 3.9000 | |
| STREETS | | | | | | | | | | | | | | | 4.1513 | 0.9191 |
| DDA | | | | | | | | | | | | | | | 1.8582 | |
| FIRE | | 0.6000 | | | 1.2500 | | | | 1.0000 | | | | | | | |
| SOLID WASTE | | | | | | | | | | | | | | | | 0.3000 |
| 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 |
| CNTY PARK/RECREATION | 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 |
| COMMUNITY CENTER | 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 |
| LIBRARY | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.4000 | 0.0000 |
| RECYCLING | 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 |
| 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 |
| JNIV CENTER OF GAYLORD | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.5569 | 0.0000 |
| SUMMER TOTAL | 38.1761 | 37.7925 | 39.0761 | 37.1383 | 39.7892 | 39.0961 | 37.1583 | 38.5083 | 40.0611 | 39.0649 | 39.0761 | 38.4883 | 38.9979 | 41.1180 | 58.1143 | 8.7191 |
| NON-HOMESTEAD | 38.1761 | 37.7925 | 39.0761 | 37.1383 | 39.7892 | 39.0961 | 37.1583 | 38.5083 | 40.0611 | 39.0649 | 39.0761 | 38.4883 | 38.9979 | 41.1180 | 58.1143 | 8.7191 |
| HOMESTEAD | 20.1761 | 19.7925 | 21.0761 | 19.1383 | 21.7892 | 21.0961 | 19.1583 | 20.5083 | 22.0611 | 21.0649 | 21.0761 | 20.4883 | 20.9979 | 23.1180 | 40.1143 | 8.7191 |

TAX REPORT 2012
BAGLEY TOWNSHIP

19-Nov-12
10:37 AM

BAGLEY TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|------------|------------|--------------|---------|--------------|----------------|----------------|
| HOMESTEAD VALUE | 804,682 | 54,616 | 0 | 100,165,302 | 0 | 101,024,600 | 9,818,697 | 110,843,297 |
| NON-HOMESTEAD VALUE | 0 | 19,245,606 | 4,881,388 | 73,184,940 | 0 | 97,311,934 | 10,239,000 | 107,550,934 |
| TOTAL VALUE | 804,682 | 19,300,222 | 4,881,388 | 173,350,242 | 0 | 198,336,534 | 20,057,697 | 218,394,231 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 4,828.09 | 115,801.33 | 29,288.33 | 1,040,101.45 | 0.00 | 1,190,019.20 | 120,346.18 | \$1,310,365.39 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 0.00 | 346,420.91 | 87,864.98 | 1,317,328.92 | 0.00 | 1,751,614.81 | 184,302.00 | \$1,935,916.81 |
| EXTRA VOTED | 915.57 | 21,959.79 | 5,554.04 | 197,237.91 | 0.00 | 225,667.31 | 22,821.65 | \$248,488.96 |
| DEBT | 2,414.05 | 57,900.67 | 14,644.16 | 520,050.73 | 0.00 | 595,009.60 | 60,173.09 | \$655,182.69 |
| INTERMEDIATE COLLEGE | 1,406.02 | 33,723.28 | 8,529.25 | 302,894.88 | 0.00 | 346,553.43 | 35,046.81 | \$381,600.24 |
| | | | | | 0.00 | 0.00 | | \$0.00 |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| VOTED DEBT | | | | | 0.00 | 0.00 | | \$0.00 |
| FIRE | | | | | 0.00 | 0.00 | | \$0.00 |
| ROAD DEBT | | | | | 0.00 | 0.00 | | \$0.00 |
| COUNTY | | | | | | | | |
| ALLOCATED | 3,259.12 | 78,169.76 | 19,770.60 | 702,103.15 | 0.00 | 803,302.63 | 81,237.68 | \$884,540.31 |
| ANIMAL CONTROL | 241.40 | 5,790.07 | 1,464.42 | 52,005.07 | 0.00 | 59,500.96 | 6,017.31 | \$65,518.27 |
| COMMISSION ON AGING | 804.68 | 19,300.22 | 4,881.39 | 173,350.24 | 0.00 | 198,336.53 | 20,057.70 | \$218,394.23 |
| CO. BUS | 201.17 | 4,825.06 | 1,220.35 | 43,337.56 | 0.00 | 49,584.13 | 5,014.42 | \$54,598.56 |
| COUNTY PARK & REC | 150.88 | 3,618.79 | 915.26 | 32,503.17 | 0.00 | 37,188.10 | 3,760.82 | \$40,948.92 |
| LIBRARY | 321.87 | 7,720.09 | 1,952.56 | 69,340.10 | 0.00 | 79,334.61 | 8,023.08 | \$87,357.69 |
| RECYCLING | 201.17 | 4,825.06 | 1,220.35 | 43,337.56 | 0.00 | 49,584.13 | 5,014.42 | \$54,598.56 |
| SPORTSPLEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| SPORTSPLEX OPER. | 201.17 | 4,825.06 | 1,220.35 | 43,337.56 | 0.00 | 49,584.13 | 5,014.42 | \$54,598.56 |
| CO. AMB | 321.87 | 7,720.09 | 1,952.56 | 69,340.10 | 0.00 | 79,334.61 | 8,023.08 | \$87,357.69 |
| M-TEC | 520.15 | 12,475.66 | 3,155.33 | 112,053.60 | 0.00 | 128,204.74 | 12,965.30 | \$141,170.03 |
| UNIV. CENTER OF GAYLORD | 448.13 | 10,748.29 | 2,718.44 | 96,538.75 | 0.00 | 110,453.62 | 11,170.13 | \$121,623.75 |
| TOTALS | 16,235.34 | 735,824.12 | 186,352.36 | 4,814,860.74 | 0.00 | 5,753,272.56 | 588,988.10 | \$6,342,260.66 |

TAX REPORT 2012
 CHARLTON TOWNSHIP

19-Nov-12
 10:37 AM

CHARLTON TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|------------|------------|--------------|---------|---------------|-------------------|----------------|
| HOMESTEAD VALUE | 6,995,433 | 0 | 0 | 28,781,282 | 0.00 | 35,776,715 | 3,455,700 | 39,232,415 |
| NON-HOMESTEAD VALUE | 101,794 | 1,142,383 | 1,957,634 | 45,627,146 | 0.00 | 48,828,957 | 21,962,506 | 70,791,463 |
| TOTAL VALUE | 7,097,227 | 1,142,383 | 1,957,634 | 74,408,428 | 0.00 | 84,605,672 | 25,418,206 | 110,023,878 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 42,583.36 | 6,854.30 | 11,745.80 | 446,450.57 | | 507,634.03 | 152,509.24 | \$660,143.27 |
| 69030-JOHANNESBURG | | | | | | | | |
| OPERATING | 1,526.93 | 17,135.76 | 29,364.53 | 684,407.21 | 0.02 | 732,434.43 | 329,437.61 | \$1,061,872.04 |
| EXTRA VOTED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEBT | 15,613.90 | 2,513.24 | 4,306.79 | 163,698.54 | 0.00 | 186,132.48 | 55,920.05 | \$242,052.53 |
| INTERMEDIATE | 12,400.98 | 1,996.09 | 3,420.57 | 130,013.85 | 0.00 | 147,831.49 | 44,413.23 | \$192,244.72 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 6,772.17 | 1,090.06 | 1,867.97 | 71,000.52 | 0.00 | 80,730.73 | 24,254.05 | \$104,984.78 |
| VOTED DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ROAD DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| FIRE | 4,258.34 | 685.43 | 1,174.58 | 44,645.06 | 0.00 | 50,763.40 | 15,250.92 | \$66,014.33 |
| COUNTY | | | | | | | | |
| ALLOCATED | 28,745.19 | 4,626.88 | 7,928.81 | 301,369.02 | 0.00 | 342,669.89 | 102,948.82 | \$445,618.71 |
| ANIMAL CONTROL | 2,129.17 | 342.71 | 587.29 | 22,322.53 | 0.00 | 25,381.70 | 7,625.46 | \$33,007.16 |
| COMMISSION ON AGING | 7,097.23 | 1,142.38 | 1,957.63 | 74,408.43 | 0.00 | 84,605.67 | 25,418.21 | \$110,023.88 |
| CO. BUS | 1,774.31 | 285.60 | 489.41 | 18,602.11 | 0.00 | 21,151.42 | 6,354.55 | \$27,505.97 |
| COUNTY PARK & REC | 1,330.73 | 214.20 | 367.06 | 13,951.58 | 0.00 | 15,863.56 | 4,765.91 | \$20,629.48 |
| LIBRARY | 2,838.89 | 456.95 | 783.05 | 29,763.37 | 0.00 | 33,842.27 | 10,167.28 | \$44,009.55 |
| RECYCLING | 1,774.31 | 285.60 | 489.41 | 18,602.11 | 0.00 | 21,151.42 | 6,354.55 | \$27,505.97 |
| SPORTSPLEX OPER. | 1,774.31 | 285.60 | 489.41 | 18,602.11 | 0.00 | 21,151.42 | 6,354.55 | \$27,505.97 |
| CO. AMB | 2,838.89 | 456.95 | 783.05 | 29,763.37 | 0.00 | 33,842.27 | 10,167.28 | \$44,009.55 |
| M-TEC | 4,587.65 | 738.44 | 1,265.41 | 48,097.61 | 0.00 | 54,689.11 | 16,430.33 | \$71,119.43 |
| UNIV. CENTER OF GAYLORD | 3,952.45 | 636.19 | 1,090.21 | 41,438.05 | 0.00 | 47,116.90 | 14,155.40 | \$61,272.30 |
| TOTALS | 141,998.79 | 39,746.38 | 68,111.00 | 2,157,136.02 | 0.00 | 2,406,992.19 | 832,527.45 | \$3,239,519.64 |

TAX REPORT 2012
CHESTER TOWNSHIP

19-Nov-12
10:37 AM

CHESTER TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|------------------|----------------|------------------|-------------------|-------------|-------------------|-------------------|-------------------|
| HOMESTEAD VALUE | 2,929,747 | 0 | 0 | 16,449,902 | 0.00 | 19,379,649 | 2,829,800 | 22,209,449 |
| NON-HOMESTEAD VALUE | 242,802 | 466,331 | 1,403,536 | 16,023,538 | 0.00 | 18,136,207 | 12,769,200 | 30,905,407 |
| TOTAL VALUE | 3,172,549 | 466,331 | 1,403,536 | 32,473,440 | 0.00 | 37,515,856 | 15,599,000 | 53,114,856 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 19,035.29 | 2,797.99 | 8,421.22 | 194,840.64 | 0.00 | 225,095.14 | 93,594.00 | \$318,689.14 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 4,370.44 | 8,393.96 | 25,263.65 | 288,423.68 | 0.00 | 326,451.73 | 229,845.60 | \$556,297.33 |
| EXTRA VOTED | 3,609.73 | 530.59 | 1,596.94 | 36,948.28 | 0.00 | 42,685.54 | 17,748.54 | \$60,434.08 |
| DEBT | 9,517.65 | 1,398.99 | 4,210.61 | 97,420.32 | 0.00 | 112,547.57 | 46,797.00 | \$159,344.57 |
| INTERMEDIATE COLLEGE | 5,543.39 | 814.82 | 2,452.40 | 56,740.84 | 0.00 | 65,551.46 | 27,256.13 | \$92,807.59 |
| | | | | | | 0.00 | | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 2,855.29 | 419.70 | 1,263.18 | 29,226.10 | 0.00 | 33,764.27 | 14,039.10 | \$47,803.37 |
| 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 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 12,849.46 | 1,888.73 | 5,684.60 | 131,523.93 | 0.00 | 151,946.72 | 63,179.07 | \$215,125.79 |
| ANIMAL CONTROL | 951.76 | 139.90 | 421.06 | 9,742.03 | 0.00 | 11,254.76 | 4,679.70 | \$15,934.46 |
| COMMISSION ON AGING | 3,172.55 | 466.33 | 1,403.54 | 32,473.44 | 0.00 | 37,515.86 | 15,599.00 | \$53,114.86 |
| CO. BUS | 793.14 | 116.58 | 350.88 | 8,118.36 | 0.00 | 9,378.96 | 3,899.75 | \$13,278.71 |
| COUNTY PARK & REC | 594.85 | 87.44 | 263.16 | 6,088.77 | 0.00 | 7,034.22 | 2,924.81 | \$9,959.04 |
| LIBRARY | 1,269.02 | 186.53 | 561.41 | 12,989.38 | 0.00 | 15,006.34 | 6,239.60 | \$21,245.94 |
| RECYCLING | 793.14 | 116.58 | 350.88 | 8,118.36 | 0.00 | 9,378.96 | 3,899.75 | \$13,278.71 |
| SPORTSPLEX OPER. | 793.14 | 116.58 | 350.88 | 8,118.36 | 0.00 | 9,378.96 | 3,899.75 | \$13,278.71 |
| CO. AMB | 1,269.02 | 186.53 | 561.41 | 12,989.38 | 0.00 | 15,006.34 | 6,239.60 | \$21,245.94 |
| M-TEC | 2,050.74 | 301.44 | 907.25 | 20,990.83 | 0.00 | 24,250.25 | 10,083.19 | \$34,333.44 |
| UNIV. CENTER OF GAYLORD | 1,766.79 | 259.70 | 781.63 | 18,084.46 | 0.00 | 20,892.58 | 8,687.08 | \$29,579.66 |
| SUB TOTAL | 71,235.40 | 18,222.40 | 54,844.71 | 972,837.15 | 0.00 | 1,117,139.66 | 558,611.68 | \$1,675,751.34 |

TAX REPORT 2012
CHESTER TOWNSHIP

19-Nov-12
10:37 AM

CHESTER TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|----------------|---------------|---------------|-------------------|-------------|-------------------|-------------------|-------------------|
| HOMESTEAD VALUE | 855,635 | 0 | 0 | 11,573,471 | 0.00 | 12,429,106 | 91,250 | 12,520,356 |
| NON-HOMESTEAD VALUE | 12,108 | 51,726 | 46,400 | 10,375,226 | 0.00 | 10,485,460 | 15,733,200 | 26,218,660 |
| TOTAL VALUE | 867,743 | 51,726 | 46,400 | 21,948,697 | 0.00 | 22,914,566 | 15,824,450 | 38,739,016 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 5,206.46 | 310.36 | 278.40 | 131,692.18 | 0.00 | 137,487.40 | 94,946.70 | \$232,434.10 |
| 69030-JOHANNESBURG | | | | | | | | |
| OPERATING | 181.64 | 775.91 | 696.02 | 155,628.41 | 0.02 | 157,281.97 | 235,998.02 | \$393,279.99 |
| EXTRA VOTED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEBT | 1,909.03 | 113.80 | 102.08 | 48,287.13 | 0.00 | 50,412.05 | 34,813.79 | \$85,225.84 |
| INTERMEDIATE COLLEGE | 1,516.21 | 90.38 | 81.07 | 38,350.96 | 0.00 | 40,038.62 | 27,650.06 | \$67,688.68 |
| | | | | | | 0.00 | | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 780.97 | 46.55 | 41.76 | 19,753.83 | 0.00 | 20,623.11 | 14,242.01 | \$34,865.11 |
| VOTED DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| FIRE | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 4.69 | 0.00 | \$4.69 |
| ROAD DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 3,514.53 | 209.50 | 187.93 | 88,896.61 | 0.00 | 92,808.58 | 64,092.19 | \$156,900.76 |
| ANIMAL CONTROL | 260.32 | 15.52 | 13.92 | 6,584.61 | 0.00 | 6,874.37 | 4,747.34 | \$11,621.70 |
| COMMISSION ON AGING | 867.74 | 51.73 | 46.40 | 21,948.70 | 0.00 | 22,914.57 | 15,824.45 | \$38,739.02 |
| CO. BUS | 216.94 | 12.93 | 11.60 | 5,487.17 | 0.00 | 5,728.64 | 3,956.11 | \$9,684.75 |
| COUNTY PARK & REC | 162.70 | 9.70 | 8.70 | 4,115.38 | 0.00 | 4,296.48 | 2,967.08 | \$7,263.57 |
| LIBRARY | 347.10 | 20.69 | 18.56 | 8,779.48 | 0.00 | 9,165.83 | 6,329.78 | \$15,495.61 |
| RECYCLING | 216.94 | 12.93 | 11.60 | 5,487.17 | 0.00 | 5,728.64 | 3,956.11 | \$9,684.75 |
| SPORTSPLEX OPER. | 216.94 | 12.93 | 11.60 | 5,487.17 | 0.00 | 5,728.64 | 3,956.11 | \$9,684.75 |
| CO. AMB | 347.10 | 20.69 | 18.56 | 8,779.48 | 0.00 | 9,165.83 | 6,329.78 | \$15,495.61 |
| M-TEC | 560.91 | 33.44 | 29.99 | 14,187.64 | 0.00 | 14,811.98 | 10,228.92 | \$25,040.90 |
| UNIV. CENTER OF GAYLORD | 483.25 | 28.81 | 25.84 | 12,223.23 | 0.00 | 12,761.12 | 8,812.64 | \$21,573.76 |
| SUB TOTAL | 16,793.45 | 1,765.86 | 1,584.04 | 575,689.16 | 0.00 | 595,832.50 | 538,851.09 | \$1,134,683.59 |
| GRAND TOTAL | 88,028.85 | 19,988.25 | 56,428.75 | 1,548,526.31 | 0.00 | 1,712,972.15 | 1,097,462.77 | \$2,810,434.93 |

TAX REPORT 2012
CORWITH TOWNSHIP

19-Nov-12

10:37 AM

CORWITH TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|------------------|-------------------|------------------|---------------------|-------------|---------------------|-------------------|-----------------------|
| HOMESTEAD VALUE | 885,595 | 57,632 | 0.00 | 26,453,980 | 0.00 | 27,397,207 | 2,740,844 | 30,138,051 |
| NON-HOMESTEAD VALUE | 0 | 4,015,506 | 1,561,875 | 21,896,920 | 0.00 | 27,474,301 | 6,746,745 | 34,221,046 |
| TOTAL VALUE | 885,595 | 4,073,138 | 1,561,875 | 48,350,900 | 0.00 | 54,871,508 | 9,487,589 | 64,359,097 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 5,313.57 | 24,438.83 | 9,371.25 | 290,105.40 | 0.00 | 329,229.05 | 56,925.53 | \$386,154.58 |
| 69040-VANDERBILT | | | | | | | | |
| OPERATING | 0.00 | 72,279.11 | 28,113.75 | 394,144.56 | 0.00 | 494,537.42 | 121,441.41 | \$615,978.83 |
| EXTRA VOTED | 664.20 | 3,054.85 | 1,171.41 | 36,263.18 | 0.00 | 41,153.63 | 7,115.69 | \$48,269.32 |
| DEBT | 2,479.67 | 11,404.79 | 4,373.25 | 135,382.52 | 0.00 | 153,640.22 | 26,565.25 | \$180,205.47 |
| INTERMEDIATE | 1,547.40 | 7,116.99 | 2,729.06 | 84,483.53 | 0.00 | 95,876.99 | 16,577.66 | \$112,454.65 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 842.11 | 3,873.15 | 1,485.19 | 45,976.87 | 0.00 | 52,177.32 | 9,021.75 | \$61,199.07 |
| VOTED DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| FIRE | 1,106.99 | 5,091.42 | 1,952.34 | 60,438.63 | 0.00 | 68,589.39 | 11,859.49 | \$80,448.87 |
| ROAD DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 3,586.84 | 16,497.02 | 6,325.91 | 195,830.82 | 0.00 | 222,240.58 | 38,426.63 | \$260,667.21 |
| ANIMAL CONTROL | 265.68 | 1,221.94 | 468.56 | 14,505.27 | 0.00 | 16,461.45 | 2,846.28 | \$19,307.73 |
| COMMISSION ON AGING | 885.60 | 4,073.14 | 1,561.88 | 48,350.90 | 0.00 | 54,871.51 | 9,487.59 | \$64,359.10 |
| CO. BUS | 221.40 | 1,018.28 | 390.47 | 12,087.73 | 0.00 | 13,717.88 | 2,371.90 | \$16,089.77 |
| COUNTY PARK & REC | 166.05 | 763.71 | 292.85 | 9,065.79 | 0.00 | 10,288.41 | 1,778.92 | \$12,067.33 |
| LIBRARY | 354.24 | 1,629.26 | 624.75 | 19,340.36 | 0.00 | 21,948.60 | 3,795.04 | \$25,743.64 |
| RECYCLING | 221.40 | 1,018.28 | 390.47 | 12,087.73 | 0.00 | 13,717.88 | 2,371.90 | \$16,089.77 |
| SPORTSPLEX OPER. | 221.40 | 1,018.28 | 390.47 | 12,087.73 | 0.00 | 13,717.88 | 2,371.90 | \$16,089.77 |
| CO. AMB | 354.24 | 1,629.26 | 624.75 | 19,340.36 | 0.00 | 21,948.60 | 3,795.04 | \$25,743.64 |
| M-TEC | 572.45 | 2,632.88 | 1,009.60 | 31,254.02 | 0.00 | 35,468.94 | 6,132.78 | \$41,601.72 |
| UNIV. CENTER OF GAYLORD | 493.19 | 2,268.33 | 869.81 | 26,926.62 | 0.00 | 30,557.94 | 5,283.64 | \$35,841.58 |
| TOTALS | 19,296.41 | 161,029.53 | 62,145.76 | 1,447,671.99 | 0.00 | 1,690,143.68 | 328,168.38 | \$2,018,312.06 |

TAX REPORT 2012
DOVER TOWNSHIP

19-Nov-12
10:37 AM

DOVER TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|----------------|------------------|---------------|------------------|-------------|-------------------|-------------------|-------------------|
| HOMESTEAD VALUE | 563,242 | 23,315 | 0 | 5,709,817 | 0.00 | 6,296,374 | 1,490,800 | 7,787,174 |
| NON-HOMESTEAD VALUE | 6,482 | 3,479,408 | 12,379 | 2,766,888 | 0.00 | 6,265,157 | 996,650 | 7,261,807 |
| TOTAL VALUE | 569,724 | 3,502,723 | 12,379 | 8,476,705 | 0.00 | 12,561,531 | 2,487,450 | 15,048,981 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 3,418.34 | 21,016.34 | 74.27 | 50,860.23 | 0.00 | 75,369.19 | 14,924.70 | \$90,293.89 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 116.68 | 62,629.34 | 222.82 | 49,803.98 | 0.00 | 112,772.83 | 17,939.70 | \$130,712.53 |
| EXTRA VOTED | 648.23 | 3,985.40 | 14.08 | 9,644.79 | 0.00 | 14,292.51 | 2,830.22 | \$17,122.73 |
| DEBT | 1,709.17 | 10,508.17 | 37.14 | 25,430.12 | 0.00 | 37,684.59 | 7,462.35 | \$45,146.94 |
| INTERMEDIATE COLLEGE | 995.48 | 6,120.31 | 21.63 | 14,811.35 | 0.00 | 21,948.76 | 4,346.32 | \$26,295.08 |
| | | | | | | 0.00 | | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 524.15 | 3,222.51 | 11.39 | 7,798.57 | 0.00 | 11,556.61 | 2,288.45 | \$13,845.06 |
| 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 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 2,307.50 | 14,186.73 | 50.14 | 34,332.35 | 0.00 | 50,876.71 | 10,074.67 | \$60,951.38 |
| ANIMAL CONTROL | 170.92 | 1,050.82 | 3.71 | 2,543.01 | 0.00 | 3,768.46 | 746.24 | \$4,514.69 |
| COMMISSION ON AGING | 569.72 | 3,502.72 | 12.38 | 8,476.71 | 0.00 | 12,561.53 | 2,487.45 | \$15,048.98 |
| CO. BUS | 142.43 | 875.68 | 3.09 | 2,119.18 | 0.00 | 3,140.38 | 621.86 | \$3,762.25 |
| COUNTY PARK & REC | 106.82 | 656.76 | 2.32 | 1,589.38 | 0.00 | 2,355.29 | 466.40 | \$2,821.68 |
| LIBRARY | 227.89 | 1,401.09 | 4.95 | 3,390.68 | 0.00 | 5,024.61 | 994.98 | \$6,019.59 |
| RECYCLING | 142.43 | 875.68 | 3.09 | 2,119.18 | 0.00 | 3,140.38 | 621.86 | \$3,762.25 |
| SPORTSPLEX OPER. | 142.43 | 875.68 | 3.09 | 2,119.18 | 0.00 | 3,140.38 | 621.86 | \$3,762.25 |
| CO. AMB | 227.89 | 1,401.09 | 4.95 | 3,390.68 | 0.00 | 5,024.61 | 994.98 | \$6,019.59 |
| M-TEC | 368.27 | 2,264.16 | 8.00 | 5,479.34 | 0.00 | 8,119.77 | 1,607.89 | \$9,727.66 |
| UNIV. CENTER OF GAYLORD | 317.28 | 1,950.67 | 6.89 | 4,720.68 | 0.00 | 6,995.52 | 1,385.26 | \$8,380.78 |
| SUB - TOTAL | 12,135.63 | 136,523.14 | 469.07 | 228,629.40 | 0.00 | 377,757.24 | 70,415.19 | \$448,172.44 |

TAX REPORT 2012
DOVER TOWNSHIP

19-Nov-12
10:37 AM

DOVER TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|------------|------------|-------------|---------|------------|----------------|--------------|
| HOMESTEAD VALUE | 2,675,981 | 0.00 | 0.00 | 6,522,726 | 0.00 | 9,198,707 | 165,650 | 9,364,357 |
| NON-HOMESTEAD VALUE | 315,181 | 3,055,372 | 83,448 | 6,814,537 | 0.00 | 10,268,538 | 3,838,150 | 14,106,688 |
| TOTAL VALUE | 2,991,162 | 3,055,372 | 83,448 | 13,337,263 | 0.00 | 19,467,245 | 4,003,800 | 23,471,045 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 17,946.97 | 18,332.23 | 500.69 | 80,023.58 | 0.00 | 116,803.47 | 24,022.80 | \$140,826.27 |
| 69030-JOHANNESBURG | | | | | | | | |
| OPERATING | 4,727.73 | 45,830.60 | 1,251.74 | 102,218.07 | 0.02 | 154,028.14 | 57,572.27 | \$211,600.41 |
| EXTRA VOTED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEBT | 6,580.56 | 6,721.82 | 183.59 | 29,341.98 | 0.00 | 42,827.94 | 8,808.36 | \$51,636.30 |
| INTERMEDIATE | 5,226.46 | 5,338.65 | 145.81 | 23,304.20 | 0.00 | 34,015.12 | 6,995.84 | \$41,010.96 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 2,751.87 | 2,810.94 | 76.77 | 12,270.28 | 0.00 | 17,909.87 | 3,683.50 | \$21,593.36 |
| 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 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 12,114.80 | 12,374.87 | 337.98 | 54,018.58 | 0.00 | 78,846.24 | 16,216.19 | \$95,062.43 |
| ANIMAL CONTROL | 897.35 | 916.61 | 25.03 | 4,001.18 | 0.00 | 5,840.17 | 1,201.14 | \$7,041.31 |
| COMMISSION ON AGING | 2,991.16 | 3,055.37 | 83.45 | 13,337.26 | 0.00 | 19,467.25 | 4,003.80 | \$23,471.05 |
| CO. BUS | 747.79 | 763.84 | 20.86 | 3,334.32 | 0.00 | 4,866.81 | 1,000.95 | \$5,867.76 |
| COUNTY PARK & REC | 560.84 | 572.88 | 15.65 | 2,500.74 | 0.00 | 3,650.11 | 750.71 | \$4,400.82 |
| LIBRARY | 1,196.46 | 1,222.15 | 33.38 | 5,334.91 | 0.00 | 7,786.90 | 1,601.52 | \$9,388.42 |
| RECYCLING | 747.79 | 763.84 | 20.86 | 3,334.32 | 0.00 | 4,866.81 | 1,000.95 | \$5,867.76 |
| SPORTSPLEX OPER. | 747.79 | 763.84 | 20.86 | 3,334.32 | 0.00 | 4,866.81 | 1,000.95 | \$5,867.76 |
| CO. AMB | 1,196.46 | 1,222.15 | 33.38 | 5,334.91 | 0.00 | 7,786.90 | 1,601.52 | \$9,388.42 |
| M-TEC | 1,933.49 | 1,974.99 | 53.94 | 8,621.21 | 0.00 | 12,583.63 | 2,588.06 | \$15,171.68 |
| UNIV. CENTER OF GAYLORD | 1,665.78 | 1,701.54 | 46.47 | 7,427.52 | 0.00 | 10,841.31 | 2,229.72 | \$13,071.02 |
| SUB - TOTAL | 62,033.31 | 104,366.33 | 2,750.05 | 357,737.36 | 0.00 | 526,887.05 | 134,278.27 | \$661,165.32 |

TAX REPORT 2012
DOVER TOWNSHIP

19-Nov-12
10:37 AM

DOVER TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|------------|------------|-------------|---------|---------------|-------------------|----------------|
| HOMESTEAD VALUE | 564,368 | 0 | 0 | 218,131 | 0.00 | 782,499 | 0 | 782,499 |
| NON-HOMESTEAD VALUE | 0 | 138,001 | 0 | 1,526,569 | 0.00 | 1,664,570 | 131,850 | 1,796,420 |
| TOTAL VALUE | 564,368 | 138,001 | 0 | 1,744,700 | 0.00 | 2,447,069 | 131,850 | 2,578,919 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 3,386.21 | 828.01 | 0.00 | 10,468.20 | 0.00 | 14,682.41 | 791.10 | \$15,473.51 |
| 69040-VANDERBILT | | | | | | | | |
| OPERATING | 0.00 | 2,484.02 | 0.00 | 27,478.24 | 0.00 | 29,962.26 | 2,373.30 | \$32,335.56 |
| EXTRA VOTED | 423.28 | 103.50 | 0.00 | 1,308.53 | 0.00 | 1,835.30 | 98.89 | \$1,934.19 |
| DEBT | 1,580.23 | 386.40 | 0.00 | 4,885.16 | 0.00 | 6,851.79 | 369.18 | \$7,220.97 |
| INTERMEDIATE | 986.12 | 241.13 | 0.00 | 3,048.51 | 0.00 | 4,275.76 | 230.38 | \$4,506.15 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 519.22 | 126.96 | 0.00 | 1,605.12 | 0.00 | 2,251.30 | 121.30 | \$2,372.61 |
| VOTED DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| FIRE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ROAD DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 2,285.80 | 558.93 | 0.00 | 7,066.38 | 0.00 | 9,911.12 | 534.02 | \$10,445.14 |
| ANIMAL CONTROL | 169.31 | 41.40 | 0.00 | 523.41 | 0.00 | 734.12 | 39.56 | \$773.68 |
| COMMISSION ON AGING | 564.37 | 138.00 | 0.00 | 1,744.70 | 0.00 | 2,447.07 | 131.85 | \$2,578.92 |
| CO. BUS | 141.09 | 34.50 | 0.00 | 436.18 | 0.00 | 611.77 | 32.96 | \$644.73 |
| COUNTY PARK & REC | 105.82 | 25.88 | 0.00 | 327.13 | 0.00 | 458.83 | 24.72 | \$483.55 |
| LIBRARY | 225.75 | 55.20 | 0.00 | 697.88 | 0.00 | 978.83 | 52.74 | \$1,031.57 |
| RECYCLING | 141.09 | 34.50 | 0.00 | 436.18 | 0.00 | 611.77 | 32.96 | \$644.73 |
| SPORTSPLEX OPER. | 141.09 | 34.50 | 0.00 | 436.18 | 0.00 | 611.77 | 32.96 | \$644.73 |
| CO. AMB | 225.75 | 55.20 | 0.00 | 697.88 | 0.00 | 978.83 | 52.74 | \$1,031.57 |
| M-TEC | 364.81 | 89.20 | 0.00 | 1,127.77 | 0.00 | 1,581.79 | 85.23 | \$1,667.01 |
| UNIV. CINTER OF GAYLORD | 314.30 | 76.85 | 0.00 | 971.62 | 0.00 | 1,362.77 | 73.43 | \$1,436.20 |
| SUB - TOTAL | 11,574.23 | 5,314.18 | 0.00 | 63,259.07 | 0.00 | 80,147.49 | 5,077.32 | \$85,224.80 |
| GRAND TOTAL | 85,743.17 | 246,203.65 | 3,219.12 | 649,625.83 | 0.00 | 984,791.78 | 209,770.78 | \$1,194,562.56 |

TAX REPORT 2012
ELMIRA TOWNSHIP

19-Nov-12
10:37 AM

ELMIRA TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|------------------|-------------------|-------------|---------------------|-------------|---------------------|-------------------|-----------------------|
| HOMESTEAD VALUE | 3,211,539 | 409,391 | 0.00 | 41,462,919 | 0.00 | 45,083,849 | 1,243,600 | 46,327,449 |
| NON-HOMESTEAD VALUE | 170,787 | 2,641,978 | 0.00 | 14,178,686 | 0.00 | 16,991,451 | 7,144,881 | 24,136,332 |
| TOTAL VALUE | 3,382,326 | 3,051,369 | 0.00 | 55,641,605 | 0.00 | 62,075,300 | 8,388,481 | 70,463,781 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 20,293.96 | 18,308.21 | 0.00 | 333,849.63 | 0.00 | 372,451.80 | 50,330.89 | \$422,782.69 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 3,074.17 | 47,555.60 | 0.00 | 255,216.35 | 0.00 | 305,846.12 | 128,607.86 | \$434,453.98 |
| EXTRA VOTED | 3,848.41 | 3,471.85 | 0.00 | 63,309.02 | 0.00 | 70,629.28 | 9,544.41 | \$80,173.69 |
| DEBT | 10,146.98 | 9,154.11 | 0.00 | 166,924.82 | 0.00 | 186,225.90 | 25,165.44 | \$211,391.34 |
| INTERMEDIATE | 5,909.94 | 5,331.66 | 0.00 | 97,222.58 | 0.00 | 108,464.17 | 14,657.19 | \$123,121.36 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 2,993.36 | 2,700.46 | 0.00 | 49,242.82 | 0.00 | 54,936.64 | 7,423.81 | \$62,360.45 |
| VOTED DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | \$0.00 |
| FIRE | 3,382.33 | 3,051.37 | 0.00 | 55,641.61 | 0.00 | 62,075.30 | 8,388.48 | \$70,463.78 |
| ROAD DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | \$0.00 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 13,699.10 | 12,358.65 | 0.00 | 225,359.63 | 0.00 | 251,417.38 | 33,975.03 | \$285,392.41 |
| ANIMAL CONTROL | 1,014.70 | 915.41 | 0.00 | 16,692.48 | 0.00 | 18,622.59 | 2,516.54 | \$21,139.13 |
| COMMISSION ON AGING | 3,382.33 | 3,051.37 | 0.00 | 55,641.61 | 0.00 | 62,075.30 | 8,388.48 | \$70,463.78 |
| CO. BUS | 845.58 | 762.84 | 0.00 | 13,910.40 | 0.00 | 15,518.83 | 2,097.12 | \$17,615.95 |
| COUNTY PARK & REC | 634.19 | 572.13 | 0.00 | 10,432.80 | 0.00 | 11,639.12 | 1,572.84 | \$13,211.96 |
| LIBRARY | 1,352.93 | 1,220.55 | 0.00 | 22,256.64 | 0.00 | 24,830.12 | 3,355.39 | \$28,185.51 |
| RECYCLING | 845.58 | 762.84 | 0.00 | 13,910.40 | 0.00 | 15,518.83 | 2,097.12 | \$17,615.95 |
| SPORTSPLEX OPER. | 845.58 | 762.84 | 0.00 | 13,910.40 | 0.00 | 15,518.83 | 2,097.12 | \$17,615.95 |
| CO. AMB | 1,352.93 | 1,220.55 | 0.00 | 22,256.64 | 0.00 | 24,830.12 | 3,355.39 | \$28,185.51 |
| M-TEC | 2,186.34 | 1,972.40 | 0.00 | 35,966.73 | 0.00 | 40,125.47 | 5,422.31 | \$45,547.79 |
| UNIV. CENTER OF GAYLORD | 1,883.62 | 1,699.31 | 0.00 | 30,986.81 | 0.00 | 34,569.73 | 4,671.55 | \$39,241.28 |
| TOTALS | 77,692.00 | 114,872.16 | 0.00 | 1,482,731.36 | 0.00 | 1,675,295.52 | 313,666.98 | \$1,988,962.50 |

TAX REPORT 2012
HAYES TOWNSHIP

19-Nov-12
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HAYES TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|------------|------------|--------------|---------|--------------|----------------|----------------|
| HOMESTEAD VALUE | 774,598 | 0 | 0 | 48,936,576 | 0.00 | 49,711,174 | 314,150 | 50,025,324 |
| NON-HOMESTEAD VALUE | 1,118,497 | 1,379,523 | 442,407 | 43,527,868 | 0.00 | 46,468,295 | 18,305,000 | 64,773,295 |
| TOTAL VALUE | 1,893,095 | 1,379,523 | 442,407 | 92,464,444 | 0.00 | 96,179,469 | 18,619,150 | 114,798,619 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 11,358.57 | 8,277.14 | 2,654.44 | 554,786.66 | 0.00 | 577,076.81 | 111,714.90 | \$688,791.71 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 20,132.95 | 24,831.41 | 7,963.33 | 783,501.62 | 0.00 | 836,429.31 | 329,490.00 | \$1,165,919.31 |
| EXTRA VOTED | 2,153.96 | 1,569.62 | 503.37 | 105,206.04 | 0.00 | 109,433.00 | 21,184.87 | \$130,617.87 |
| DEBT | 5,679.29 | 4,138.57 | 1,327.22 | 277,393.33 | 0.00 | 288,538.41 | 55,857.45 | \$344,395.86 |
| INTERMEDIATE | 3,307.80 | 2,410.44 | 773.02 | 161,563.12 | 0.00 | 168,054.39 | 32,533.24 | \$200,587.63 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 1,682.58 | 1,226.12 | 393.21 | 82,182.40 | | 85,484.31 | 16,548.70 | \$102,033.01 |
| VOTED DEBT | | | | | | 0.00 | | \$0.00 |
| FIRE | | | | | | 0.00 | | \$0.00 |
| ROAD DEBT | | | | | | 0.00 | | \$0.00 |
| COUNTY | | | | | | | | |
| ALLOCATED | 7,667.41 | 5,587.34 | 1,791.84 | 374,499.49 | 0.00 | 389,546.09 | 75,411.28 | \$464,957.37 |
| ANIMAL CONTROL | 567.93 | 413.86 | 132.72 | 27,739.33 | 0.00 | 28,853.84 | 5,585.75 | \$34,439.59 |
| COMMISSION ON AGING | 1,893.10 | 1,379.52 | 442.41 | 92,464.44 | 0.00 | 96,179.47 | 18,619.15 | \$114,798.62 |
| CO. BUS | 473.27 | 344.88 | 110.60 | 23,116.11 | 0.00 | 24,044.87 | 4,654.79 | \$28,699.65 |
| COUNTY PARK & REC | 354.96 | 258.66 | 82.95 | 17,337.08 | 0.00 | 18,033.65 | 3,491.09 | \$21,524.74 |
| LIBRARY | 757.24 | 551.81 | 176.96 | 36,985.78 | 0.00 | 38,471.79 | 7,447.66 | \$45,919.45 |
| RECYCLING | 473.27 | 344.88 | 110.60 | 23,116.11 | 0.00 | 24,044.87 | 4,654.79 | \$28,699.65 |
| SPORTSPLEX OPER. | 473.27 | 344.88 | 110.60 | 23,116.11 | 0.00 | 24,044.87 | 4,654.79 | \$28,699.65 |
| CO. AMB | 757.24 | 551.81 | 176.96 | 36,985.78 | 0.00 | 38,471.79 | 7,447.66 | \$45,919.45 |
| M-TEC | 1,223.70 | 891.72 | 285.97 | 59,769.02 | 0.00 | 62,170.41 | 12,035.42 | \$74,205.83 |
| UNIV. CENTER OF GAYLORD | 1,054.26 | 768.26 | 246.38 | 51,493.45 | 0.00 | 53,562.35 | 10,369.00 | \$63,931.35 |
| TOTALS | 60,010.80 | 53,890.93 | 17,282.59 | 2,731,255.89 | 0.00 | 2,862,440.21 | 721,700.53 | \$3,584,140.74 |

TAX REPORT 2012
LIVINGSTON TOWNSHIP

19-Nov-12
10:37 AM

LIVINGSTON TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|------------------|-------------------|----------------|-------------------|-------------|-------------------|-------------------|-----------------------|
| HOMESTEAD VALUE | 5,671,928 | 113,074 | 0 | 51,850,570 | 0.00 | 57,635,572 | 4,665,990 | 62,301,562 |
| NON-HOMESTEAD VALUE | 432,755 | 24,177,854 | 510,800 | 11,830,578 | 0.00 | 36,951,987 | 14,728,300 | 51,680,287 |
| TOTAL VALUE | 6,104,683 | 24,290,928 | 510,800 | 63,681,148 | 0.00 | 94,587,559 | 19,394,290 | 113,981,849 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 36,628.10 | 145,745.57 | 3,064.80 | 382,086.89 | 0.00 | 567,525.35 | 116,365.74 | \$683,891.09 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 7,789.59 | 435,201.37 | 9,194.40 | 212,950.40 | 0.00 | 665,135.77 | 265,109.40 | \$930,245.17 |
| EXTRA VOTED | 6,945.91 | 27,638.22 | 581.19 | 72,456.41 | 0.00 | 107,621.72 | 22,066.82 | \$129,688.55 |
| DEBT | 18,314.05 | 72,872.78 | 1,532.40 | 191,043.44 | 0.00 | 283,762.68 | 58,182.87 | \$341,945.55 |
| INTERMEDIATE | 10,666.71 | 42,443.54 | 892.52 | 111,270.07 | 0.00 | 165,272.84 | 33,887.64 | \$199,160.48 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 5,494.21 | 21,861.84 | 459.72 | 57,313.03 | 0.00 | 85,128.80 | 17,454.86 | \$102,583.66 |
| 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 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 24,725.19 | 98,383.12 | 2,068.84 | 257,921.39 | 0.00 | 383,098.53 | 78,550.75 | \$461,649.28 |
| ANIMAL CONTROL | 1,831.40 | 7,287.28 | 153.24 | 19,104.34 | 0.00 | 28,376.27 | 5,818.29 | \$34,194.55 |
| COMMISSION ON AGING | 6,104.68 | 24,290.93 | 510.80 | 63,681.15 | 0.00 | 94,587.56 | 19,394.29 | \$113,981.85 |
| CO. BUS | 1,526.17 | 6,072.73 | 127.70 | 15,920.29 | 0.00 | 23,646.89 | 4,848.57 | \$28,495.46 |
| COUNTY PARK & REC | 1,144.63 | 4,554.55 | 95.78 | 11,940.22 | 0.00 | 17,735.17 | 3,636.43 | \$21,371.60 |
| LIBRARY | 2,441.87 | 9,716.37 | 204.32 | 25,472.46 | 0.00 | 37,835.02 | 7,757.72 | \$45,592.74 |
| RECYCLING | 1,526.17 | 6,072.73 | 127.70 | 15,920.29 | 0.00 | 23,646.89 | 4,848.57 | \$28,495.46 |
| SPORTSPLEX OPER. | 1,526.17 | 6,072.73 | 127.70 | 15,920.29 | 0.00 | 23,646.89 | 4,848.57 | \$28,495.46 |
| CO. AMB | 2,441.87 | 9,716.37 | 204.32 | 25,472.46 | 0.00 | 37,835.02 | 7,757.72 | \$45,592.74 |
| M-TEC | 3,946.07 | 15,701.66 | 330.18 | 41,163.49 | 0.00 | 61,141.40 | 12,536.47 | \$73,677.87 |
| UNIV. CENTER OF GAYLORD | 3,399.70 | 13,527.62 | 284.46 | 35,464.03 | 0.00 | 52,675.81 | 10,800.68 | \$63,476.49 |
| SUB - TOTAL | 136,452.50 | 947,159.40 | 19,960.07 | 1,555,100.65 | 0.00 | 2,658,672.62 | 673,865.40 | <u>\$3,332,538.01</u> |

TAX REPORT 2012
LIVINGSTON TOWNSHIP

19-Nov-12
10:37 AM

LIVINGSTON TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|------------|------------|--------------|---------|---------------|-------------------|----------------|
| HOMESTEAD VALUE | 408,496 | 0.00 | 0.00 | 1,068,346 | 0.00 | 1,476,842 | 3,500 | 1,480,342 |
| NON-HOMESTEAD VALUE | 93,502 | 109,400 | 0.00 | 1,283,891 | 0.00 | 1,486,793 | 58,100 | 1,544,893 |
| TOTAL VALUE | 501,998 | 109,400 | 0.00 | 2,352,237 | 0.00 | 2,963,635 | 61,600 | 3,025,235 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 3,011.99 | 656.40 | 0.00 | 14,113.42 | 0.00 | 17,781.81 | 369.60 | \$18,151.41 |
| 69040-VANDERBILT | | | | | | | | |
| OPERATING | 1,683.04 | 1,969.20 | 0.00 | 23,110.04 | 0.00 | 26,762.27 | 1,045.80 | \$27,808.07 |
| EXTRA VOTED | 376.50 | 82.05 | 0.00 | 1,764.18 | 0.00 | 2,222.73 | 46.20 | \$2,268.93 |
| DEBT | 1,405.59 | 306.32 | 0.00 | 6,586.26 | 0.00 | 8,298.18 | 172.48 | \$8,470.66 |
| INTERMEDIATE | 877.14 | 191.15 | 0.00 | 4,110.06 | 0.00 | 5,178.36 | 107.63 | \$5,285.99 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 451.80 | 98.46 | 0.00 | 2,117.01 | 0.00 | 2,667.27 | 55.44 | \$2,722.71 |
| 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 | 2,033.19 | 443.09 | 0.00 | 9,527.03 | 0.00 | 12,003.31 | 249.49 | \$12,252.81 |
| ANIMAL CONTROL | 150.60 | 32.82 | 0.00 | 705.67 | 0.00 | 889.09 | 18.48 | \$907.57 |
| COMMISSION ON AGING | 502.00 | 109.40 | 0.00 | 2,352.24 | 0.00 | 2,963.64 | 61.60 | \$3,025.24 |
| CO. BUS | 125.50 | 27.35 | 0.00 | 588.06 | 0.00 | 740.91 | 15.40 | \$756.31 |
| COUNTY PARK & REC | 94.12 | 20.51 | 0.00 | 441.04 | 0.00 | 555.68 | 11.55 | \$567.23 |
| LIBRARY | 200.80 | 43.76 | 0.00 | 940.89 | 0.00 | 1,185.45 | 24.64 | \$1,210.09 |
| RECYCLING | 125.50 | 27.35 | 0.00 | 588.06 | 0.00 | 740.91 | 15.40 | \$756.31 |
| SPORTSPLEX OPER. | 125.50 | 27.35 | 0.00 | 588.06 | 0.00 | 740.91 | 15.40 | \$756.31 |
| CO. AMB | 200.80 | 43.76 | 0.00 | 940.89 | 0.00 | 1,185.45 | 24.64 | \$1,210.09 |
| M-TEC | 324.49 | 70.72 | 0.00 | 1,520.49 | 0.00 | 1,915.69 | 39.82 | \$1,955.51 |
| UNIV. CENTER OF GAYLORD | 279.56 | 60.92 | 0.00 | 1,309.96 | 0.00 | 1,650.45 | 34.31 | \$1,684.75 |
| SUB - TOTAL | 11,968.12 | 4,210.62 | 0.00 | 71,303.38 | 0.00 | 87,482.12 | 2,307.88 | \$89,790.00 |
| GRAND TOTAL | 148,420.62 | 951,370.02 | 19,960.07 | 1,626,404.02 | 0.00 | 2,746,154.74 | 676,173.27 | \$3,422,328.01 |

TAX REPORT 2012
OTSEGO LAKE TOWNSHIP

19-Nov-12
10:37 AM

OTSEGO LAKE TOWNSHIP

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|---------------|------------------|-------------|--------------------|-------------|--------------------|------------------|--------------------|
| HOMESTEAD VALUE | 64,197 | 253,980 | 0.00 | 65,487,938 | 0.00 | 65,806,115 | 1,127,850 | 66,933,965 |
| NON-HOMESTEAD VALUE | 0 | 4,344,840 | 0.00 | 64,717,090 | 0.00 | 69,061,930 | 5,873,000 | 74,934,930 |
| TOTAL VALUE | 64,197 | 4,598,820 | 0.00 | 130,205,028 | 0.00 | 134,868,045 | 7,000,850 | 141,868,895 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 385.18 | 27,592.92 | 0.00 | 781,230.17 | 0.00 | 809,208.27 | 42,005.10 | \$851,213.37 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 0.00 | 78,207.12 | 0.00 | 1,164,907.62 | 0.00 | 1,243,114.74 | 105,714.00 | \$1,348,828.74 |
| EXTRA VOTED | 73.04 | 5,232.54 | 0.00 | 148,147.28 | 0.00 | 153,452.86 | 7,965.57 | \$161,418.43 |
| DEBT | 192.59 | 13,796.46 | 0.00 | 390,615.08 | 0.00 | 404,604.14 | 21,002.55 | \$425,606.69 |
| INTERMEDIATE | 112.17 | 8,035.52 | 0.00 | 227,507.25 | 0.00 | 235,654.94 | 12,232.59 | \$247,887.52 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 52.76 | 3,779.31 | 0.00 | 107,002.49 | 0.00 | 110,834.56 | 5,753.30 | \$116,587.86 |
| VOTED DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| FIRE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| ROAD DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 260.01 | 18,626.14 | 0.00 | 527,356.40 | 0.00 | 546,242.56 | 28,354.84 | \$574,597.40 |
| ANIMAL CONTROL | 19.26 | 1,379.65 | 0.00 | 39,061.51 | 0.00 | 40,460.41 | 2,100.26 | \$42,560.67 |
| COMMISSION ON AGING | 64.20 | 4,598.82 | 0.00 | 130,205.03 | 0.00 | 134,868.05 | 7,000.85 | \$141,868.90 |
| CO. BUS | 16.05 | 1,149.71 | 0.00 | 32,551.26 | 0.00 | 33,717.01 | 1,750.21 | \$35,467.22 |
| COUNTY PARK & REC | 12.04 | 862.28 | 0.00 | 24,413.44 | 0.00 | 25,287.76 | 1,312.66 | \$26,600.42 |
| LIBRARY | 25.68 | 1,839.53 | 0.00 | 52,082.01 | 0.00 | 53,947.22 | 2,800.34 | \$56,747.56 |
| RECYCLING | 16.05 | 1,149.71 | 0.00 | 32,551.26 | 0.00 | 33,717.01 | 1,750.21 | \$35,467.22 |
| SPORTSPLEX OPER. | 16.05 | 1,149.71 | 0.00 | 32,551.26 | 0.00 | 33,717.01 | 1,750.21 | \$35,467.22 |
| CO. AMB | 25.68 | 1,839.53 | 0.00 | 52,082.01 | 0.00 | 53,947.22 | 2,800.34 | \$56,747.56 |
| M-TEC | 41.50 | 2,972.68 | 0.00 | 84,164.53 | 0.00 | 87,178.70 | 4,525.35 | \$91,704.05 |
| UNIV. CENTER OF GAYLORD | 35.75 | 2,561.08 | 0.00 | 72,511.18 | 0.00 | 75,108.01 | 3,898.77 | \$79,006.79 |
| SUB - TOTAL | 1,348.00 | 174,772.68 | 0.00 | 3,898,939.78 | 0.00 | 4,075,060.46 | 252,717.15 | \$4,327,777.61 |

TAX REPORT 2012
OTSEGO LAKE TOWNSHIP

19-Nov-12
10:37 AM

OTSEGO LAKE TOWNSHIP


| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|------------|------------|-------------|---------|---------------|-------------------|----------------|
| HOMESTEAD VALUE | 0.00 | 0.00 | 0.00 | 493,505 | 0.00 | 493,505 | 1,500 | 495,005 |
| NON-HOMESTEAD VALUE | 0.00 | 0.00 | 0.00 | 451,317 | 0.00 | 451,317 | 0 | 451,317 |
| TOTAL VALUE | 0.00 | 0.00 | 0.00 | 944,822 | 0.00 | 944,822 | 1,500 | 946,322 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 0.00 | 0.00 | 0.00 | 5,668.93 | | 5,668.93 | 9.00 | \$5,677.93 |
| <hr/> | | | | | | | | |
| 69021-GAYLORD (NO DEBT) | | | | | | | | |
| OPERATING | 0.00 | 0.00 | 0.00 | 8,123.71 | 0.00 | 8,123.71 | 0.00 | \$8,123.71 |
| EXTRA VOTED | 0.00 | 0.00 | 0.00 | 1,075.02 | 0.00 | 1,075.02 | 1.71 | \$1,076.73 |
| DEBT 020 | 0.00 | 0.00 | 0.00 | 2,834.47 | 0.00 | 2,834.47 | 4.50 | \$2,838.97 |
| C.O.P. INTERMEDIATE | 0.00 | 0.00 | 0.00 | 1,650.89 | 0.00 | 1,650.89 | 2.62 | \$1,653.51 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 2,096.84 | 0.00 | 2,096.84 | 3.33 | \$2,100.17 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 0.00 | 0.00 | 0.00 | 776.45 | 0.00 | 776.45 | 1.23 | \$777.69 |
| 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 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 0.00 | 0.00 | 0.00 | 3,826.72 | 0.00 | 3,826.72 | 6.08 | \$3,832.79 |
| ANIMAL CONTROL | 0.00 | 0.00 | 0.00 | 283.45 | 0.00 | 283.45 | 0.45 | \$283.90 |
| COMMISSION ON AGING | 0.00 | 0.00 | 0.00 | 944.82 | 0.00 | 944.82 | 1.50 | \$946.32 |
| CO. BUS | 0.00 | 0.00 | 0.00 | 236.21 | 0.00 | 236.21 | 0.38 | \$236.58 |
| COUNTY PARK & REC | 0.00 | 0.00 | 0.00 | 177.15 | 0.00 | 177.15 | 0.28 | \$177.44 |
| LIBRARY | 0.00 | 0.00 | 0.00 | 377.93 | 0.00 | 377.93 | 0.60 | \$378.53 |
| RECYCLING | 0.00 | 0.00 | 0.00 | 236.21 | 0.00 | 236.21 | 0.38 | \$236.58 |
| SPORTSPLEX OPER. | 0.00 | 0.00 | 0.00 | 236.21 | 0.00 | 236.21 | 0.38 | \$236.58 |
| CO. AMB | 0.00 | 0.00 | 0.00 | 377.93 | 0.00 | 377.93 | 0.60 | \$378.53 |
| M-TEC | 0.00 | 0.00 | 0.00 | 610.73 | 0.00 | 610.73 | 0.97 | \$611.70 |
| UNIV CENTER OF GAYLORD | 0.00 | 0.00 | 0.00 | 526.17 | 0.00 | 526.17 | 0.84 | \$527.01 |
| SUB - TOTAL | 0.00 | 0.00 | 0.00 | 30,059.83 | 0.00 | 30,059.83 | 34.83 | \$30,094.65 |

TAX REPORT 2012
OTSEGO LAKE TOWNSHIP

19-Nov-12
10:37 AM

OTSEGO LAKE TOWNSHIP



| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|------------|------------|--------------|---------|--------------|----------------|----------------|
| HOMESTEAD VALUE | 0.00 | 0.00 | 0.00 | 2,838,860 | 0.00 | 2,838,860 | 3,600 | 2,842,460 |
| NON-HOMESTEAD VALUE | 0.00 | 863,019 | 0.00 | 4,780,182 | 0.00 | 5,643,201 | 717,150 | 6,360,351 |
| TOTAL VALUE | 0.00 | 863,019 | 0.00 | 7,619,042 | 0.00 | 8,482,061 | 720,750 | 9,202,811 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 0.00 | 5,178.11 | 0.00 | 45,714.25 | 0.00 | 50,892.37 | 4,324.50 | \$55,216.87 |
| 20015-CRAWFORD-AUSABLE | | | | | | | | |
| OPERATING | 0.00 | 15,534.34 | 0.00 | 86,043.28 | 0.00 | 101,577.62 | 12,908.70 | \$114,486.32 |
| EXTRA VOTED | | | | | | 0.00 | | \$0.00 |
| DEBT | 0.00 | 4,228.79 | 0.00 | 37,333.31 | 0.00 | 41,562.10 | 3,531.68 | \$45,093.77 |
| INTERMEDIATE | 0.00 | 766.27 | 0.00 | 6,764.95 | 0.00 | 7,531.22 | 639.95 | \$8,171.18 |
| COLLEGE | 0.00 | 1,915.30 | 0.00 | 16,908.94 | 0.00 | 18,824.24 | 1,599.56 | \$20,423.80 |
| <hr/> | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 0.00 | 709.23 | 0.00 | 6,261.33 | | 6,970.56 | 592.31 | \$7,562.87 |
| VOTED DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| FIRE | 0.00 | 4.26 | 0.00 | 37.57 | 0.00 | 41.82 | 3.55 | \$45.38 |
| ROAD DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 0.00 | 3,495.40 | 0.00 | 30,858.64 | 0.00 | 34,354.04 | 2,919.18 | \$37,273.23 |
| ANIMAL CONTROL | 0.00 | 258.91 | 0.00 | 2,285.71 | 0.00 | 2,544.62 | 216.23 | \$2,760.84 |
| COMMISSION ON AGING | 0.00 | 863.02 | 0.00 | 7,619.04 | 0.00 | 8,482.06 | 720.75 | \$9,202.81 |
| CO. BUS | 0.00 | 215.75 | 0.00 | 1,904.76 | 0.00 | 2,120.52 | 180.19 | \$2,300.70 |
| COUNTY PARK & REC | 0.00 | 161.82 | 0.00 | 1,428.57 | 0.00 | 1,590.39 | 135.14 | \$1,725.53 |
| LIBRARY | 0.00 | 345.21 | 0.00 | 3,047.62 | 0.00 | 3,392.82 | 288.30 | \$3,681.12 |
| RECYCLING | 0.00 | 215.75 | 0.00 | 1,904.76 | 0.00 | 2,120.52 | 180.19 | \$2,300.70 |
| SPORTS PLEX OPER. | 0.00 | 215.75 | 0.00 | 1,904.76 | 0.00 | 2,120.52 | 180.19 | \$2,300.70 |
| CO. AMB | 0.00 | 345.21 | 0.00 | 3,047.62 | 0.00 | 3,392.82 | 288.30 | \$3,681.12 |
| M-TEC | 0.00 | 557.86 | 0.00 | 4,924.95 | 0.00 | 5,482.80 | 465.89 | \$5,948.70 |
| UNIV. CENTER OF GAYLORD | 0.00 | 480.62 | 0.00 | 4,243.04 | 0.00 | 4,723.66 | 401.39 | \$5,125.05 |
| SUB - TOTAL | 0.00 | 35,491.60 | 0.00 | 262,233.10 | 0.00 | 297,724.69 | 29,575.99 | \$327,300.69 |
| GRAND TOTAL | 1,348.00 | 210,264.28 | 0.00 | 4,191,232.70 | 0.00 | 4,402,844.98 | 282,327.97 | \$4,685,172.95 |

TAX REPORT 2012
CITY OF GAYLORD

19-Nov-12
10:37 AM

| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|-------------------------|--------------|--------------|------------|--------------|---------|--------------|----------------|----------------|
| HOMESTEAD VALUE | 0.00 | 355,358 | 0.00 | 29,094,043 | 0.00 | 29,449,401 | 20,352,650 | 49,802,051 |
| NON-HOMESTEAD VALUE | 0.00 | 101,818,550 | 8,837,805 | 11,692,967 | 0.00 | 122,349,322 | 3,195,000 | 125,544,322 |
| TOTAL VALUE | 0.00 | 102,173,908 | 8,837,805 | 40,787,010 | 0.00 | 151,798,723 | 23,547,650 | 175,346,373 |
| <hr/> | | | | | | | | |
| STATE EDUCATION TAX | 0.00 | 613,043.45 | 53,026.83 | 244,722.06 | 0.00 | 910,792.34 | 141,285.90 | \$1,052,078.24 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 0.00 | 1,832,733.90 | 159,080.49 | 210,473.41 | 0.00 | 2,202,287.80 | 57,510.00 | \$2,259,797.80 |
| EXTRA VOTED | 0.00 | 116,253.47 | 10,055.65 | 46,407.46 | 0.00 | 172,716.59 | 26,792.52 | \$199,509.10 |
| DEBT | 0.00 | 306,521.72 | 26,513.42 | 122,361.03 | 0.00 | 455,396.17 | 70,642.95 | \$526,039.12 |
| INTERMEDIATE COLLEGE | 0.00 | 178,528.47 | 15,442.30 | 71,267.14 | 0.00 | 265,237.91 | 41,144.81 | \$306,382.72 |
| | | | | | | 0.00 | | \$0.00 |
| <hr/> | | | | | | | | |
| CITY | | | | | | | | |
| ALLOCATED | 0.00 | 1,183,878.85 | 102,402.76 | 472,595.01 | 0.00 | 1,758,876.62 | 272,844.27 | \$2,031,720.89 |
| STREETS | 0.00 | 424,154.54 | 36,688.38 | 169,319.11 | 0.00 | 630,162.04 | 97,753.36 | \$727,915.40 |
| DEBT | 0.00 | 398,478.24 | 34,467.44 | 159,069.34 | 0.00 | 592,015.02 | 91,835.84 | \$683,850.85 |
| DDA | 0.00 | 0.00 | 44,469.23 | 0.00 | 0.00 | 44,469.23 | 5,460.64 | \$49,929.87 |
| SP. ASSESSMENTS | 0.00 | 0.00 | 0.00 | 260,996.34 | 0.00 | 260,996.34 | 0.00 | \$260,996.34 |
| SOLID WASTE | 0.00 | 30,652.17 | 2,651.34 | 12,236.10 | 0.00 | 45,539.62 | 7,064.30 | \$52,603.91 |
| <hr/> | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 0.00 | 413,824.76 | 35,794.88 | 165,195.55 | 0.00 | 614,815.19 | 95,372.69 | \$710,187.88 |
| ANIMAL CONTROL | 0.00 | 30,652.17 | 2,651.34 | 12,236.10 | 0.00 | 45,539.62 | 7,064.30 | \$52,603.91 |
| COMMISSION ON AGING | 0.00 | 102,173.91 | 8,837.81 | 40,787.01 | 0.00 | 151,798.72 | 23,547.65 | \$175,346.37 |
| CO. BUS | 0.00 | 25,543.48 | 2,209.45 | 10,196.75 | 0.00 | 37,949.68 | 5,886.91 | \$43,836.59 |
| COUNTY PARK & REC | 0.00 | 19,157.61 | 1,657.09 | 7,647.56 | 0.00 | 28,462.26 | 4,415.18 | \$32,877.44 |
| LIBRARY | 0.00 | 40,869.56 | 3,535.12 | 16,314.80 | 0.00 | 60,719.49 | 9,419.06 | \$70,138.55 |
| RECYCLING | 0.00 | 25,543.48 | 2,209.45 | 10,196.75 | 0.00 | 37,949.68 | 5,886.91 | \$43,836.59 |
| SPORTSPLEX OPER. | 0.00 | 25,543.48 | 2,209.45 | 10,196.75 | 0.00 | 37,949.68 | 5,886.91 | \$43,836.59 |
| CO. AMB | 0.00 | 40,869.56 | 3,535.12 | 16,314.80 | 0.00 | 60,719.49 | 9,419.06 | \$70,138.55 |
| M-TEC | 0.00 | 66,045.21 | 5,712.76 | 26,364.72 | 0.00 | 98,122.69 | 15,221.20 | \$113,343.90 |
| UNIV. CENTER OF GAYLORD | 0.00 | 56,900.65 | 4,921.77 | 22,714.29 | 0.00 | 84,536.71 | 13,113.69 | \$97,650.40 |
| TOTALS | 0.00 | 5,931,368.70 | 558,072.08 | 2,107,612.10 | 0.00 | 8,597,052.88 | 1,007,568.14 | 9,604,621.02 |

TAX REPORT 2012
OTSEGO COUNTY

19-Nov-12

10:37 AM

OTSEGO COUNTY



| CLASS | AGRICULTURAL | COMMERCIAL | INDUSTRIAL | RESIDENTIAL | DEVELOP | TOTAL REAL | TOTAL PERSONAL | TOTAL VALUE |
|---------------------|--------------|--------------|------------|--------------|---------|---------------|-------------------|----------------|
| HOMESTEAD VALUE | 26,405,441 | 1,267,366 | 0 | 437,107,368 | 0 | 464,780,175 | 48,305,581 | 513,085,756 |
| NON-HOMESTEAD VALUE | 2,493,908 | 166,929,497 | 19,737,672 | 330,678,343 | 0 | 519,839,420 | 122,438,732 | 642,278,152 |
| TOTAL VALUE | 28,899,349 | 168,196,863 | 19,737,672 | 767,785,711 | 0 | 984,619,595 | 170,744,313 | 1,155,363,908 |
| STATE EDUCATION TAX | 173,396 | 1,009,181 | 118,426 | 4,606,714 | 0 | 5,907,717.57 | 1,024,466 | \$6,932,183.45 |
| 69020-GAYLORD | | | | | | | | |
| OPERATING | 35,483.81 | 2,835,973.62 | 289,589.67 | 4,282,605.99 | 0.00 | 7,443,653.09 | 1,318,518.56 | \$8,762,171.65 |
| EXTRA VOTED | 18,194.85 | 180,641.48 | 18,305.28 | 679,357.19 | 0.00 | 896,498.81 | 130,954.60 | \$1,027,453.41 |
| DEBT | 47,973.77 | 476,291.47 | 48,264.95 | 1,791,238.87 | 0.00 | 2,363,769.05 | 345,283.70 | \$2,709,052.76 |
| C.O.P. INTERMEDIATE | 27,941.52 | 277,408.03 | 28,111.11 | 1,044,928.11 | 0.00 | 1,378,388.78 | 201,107.36 | \$1,579,496.13 |
| COLLEGE | | | | | | | | |
| 69021-GAYLORD | | | | | | | | |
| OPERATING | 0.00 | 0.00 | 0.00 | 8,123.71 | 0.00 | 8,123.71 | 0.00 | \$8,123.71 |
| EXTRA VOTED | 0.00 | 0.00 | 0.00 | 1,075.02 | 0.00 | 1,075.02 | 1.71 | \$1,076.73 |
| DEBT | 0.00 | 0.00 | 0.00 | 2,834.47 | 0.00 | 2,834.47 | 4.50 | \$2,838.97 |
| C.O.P. INTERMEDIATE | 0.00 | 0.00 | 0.00 | 1,650.89 | 0.00 | 1,650.89 | 2.62 | \$1,653.51 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 2,096.84 | 0.00 | 2,096.84 | 3.33 | \$2,100.17 |
| 69030-JOHANNESBURG | | | | | | | | |
| OPERATING | 6,436.30 | 63,742.27 | 31,312.28 | 942,253.69 | 0.00 | 1,043,744.54 | 623,007.89 | \$1,666,752.44 |
| EXTRA VOTED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEBT | 24,103.49 | 9,348.86 | 4,592.46 | 241,327.65 | 0.00 | 279,372.46 | 99,542.20 | \$378,914.67 |
| C.O.P. INTERMEDIATE | 19,143.65 | 7,425.12 | 3,647.46 | 191,669.00 | 0.00 | 221,885.23 | 79,059.13 | \$300,944.36 |
| COLLEGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 69040-VANDERBILT | | | | | | | | |
| OPERATING | 1,683.04 | 76,732.33 | 28,113.75 | 444,732.84 | 0.00 | 551,261.95 | 124,860.51 | \$676,122.46 |
| EXTRA VOTED | 1,463.97 | 3,240.40 | 1,171.41 | 39,335.88 | 0.00 | 45,211.66 | 7,260.78 | \$52,472.44 |
| DEBT | 5,465.49 | 12,097.51 | 4,373.25 | 146,853.94 | 0.00 | 168,790.19 | 27,106.91 | \$195,897.10 |
| C.O.P. INTERMEDIATE | 3,410.66 | 7,549.28 | 2,729.06 | 91,642.11 | 0.00 | 105,331.11 | 16,915.68 | \$122,246.79 |
| COLLEGE | | | | | | | | |

20015-CRAWFORD-AUSABLE

| | | | | | | | | |
|-------------------------|-------------------|---------------------|-------------------|----------------------|-------------|----------------------|---------------------|------------------------|
| OPERATING | 0.00 | 15,534.34 | 0.00 | 86,043.28 | 0.00 | 101,577.62 | 12,908.70 | \$114,486.32 |
| EXTRA VOTED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEBT | 0.00 | 4,228.79 | 0.00 | 37,333.31 | 0.00 | 41,562.10 | 3,531.68 | \$45,093.77 |
| | | | | | | | | |
| COOR. INTERMEDIATE | 0.00 | 766.27 | 0.00 | 6,764.95 | 0.00 | 7,531.22 | 639.95 | \$8,171.18 |
| KIRTLAND COLLEGE | 0.00 | 1,915.30 | 0.00 | 16,908.94 | 0.00 | 18,824.24 | 1,599.56 | \$20,423.80 |
| | | | | | | | | |
| TOWNSHIP | | | | | | | | |
| ALLOCATED | 25,720.49 | 41,965.28 | 5,599.20 | 492,526.83 | 0.00 | 565,811.81 | 115,479.81 | \$681,291.61 |
| VOTED DEBT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| FIRE | 8,747.66 | 8,828.22 | 3,126.92 | 160,725.29 | 0.00 | 181,428.09 | 35,498.89 | \$216,926.98 |
| ROAD DEBT | | | | | | | | |
| | | | | | | | | |
| GAYLORD CITY | | | | | | | | |
| ALLOCATED | 0.00 | 1,183,878.85 | 102,402.76 | 472,595.01 | | 1,758,876.62 | 272,844.27 | \$2,031,720.89 |
| STREETS | 0.00 | 424,154.54 | 36,688.38 | 169,319.11 | | 630,162.04 | 97,753.36 | \$727,915.40 |
| DEBT | 0.00 | 398,478.24 | 34,467.44 | 159,069.34 | 0.00 | 592,015.02 | 91,835.84 | \$683,850.85 |
| DDA | 0.00 | 0.00 | 44,469.23 | 0.00 | 0.00 | 44,469.23 | 5,460.64 | \$49,929.87 |
| SP. ASSESSMENTS | 0.00 | 0.00 | 0.00 | 260,996.34 | 0.00 | 260,996.34 | 0.00 | \$260,996.34 |
| SOLID WASTE | 0.00 | 30,652.17 | 2,651.34 | 12,236.10 | 0.00 | 45,539.62 | 7,064.30 | \$52,603.91 |
| | | | | | | | | |
| COUNTY | | | | | | | | |
| ALLOCATED | 117,048.14 | 681,230.93 | 79,941.52 | 3,109,685.69 | 0.00 | 3,987,906.28 | 691,548.62 | \$4,679,454.90 |
| ANIMAL CONTROL | 8,669.80 | 50,459.06 | 5,921.30 | 230,335.71 | 0.00 | 295,385.88 | 51,223.29 | \$346,609.17 |
| COMMISSION ON AGING | 28,899.35 | 168,196.86 | 19,737.67 | 767,785.71 | 0.00 | 984,619.60 | 170,744.31 | \$1,155,363.91 |
| CO. BUS | 7,224.84 | 42,049.22 | 4,934.42 | 191,946.43 | 0.00 | 246,154.90 | 42,686.08 | \$288,840.98 |
| COUNTY PARK & REC | 5,418.63 | 31,536.91 | 3,700.81 | 143,959.82 | 0.00 | 184,616.17 | 32,014.56 | \$216,630.73 |
| LIBRARY | 11,559.74 | 67,278.75 | 7,895.07 | 307,114.28 | 0.00 | 393,847.84 | 68,297.73 | \$462,145.56 |
| RECYCLING | 7,224.84 | 42,049.22 | 4,934.42 | 191,946.43 | 0.00 | 246,154.90 | 42,686.08 | \$288,840.98 |
| SPORTSPLEX OPER. | 7,224.84 | 42,049.22 | 4,934.42 | 191,946.43 | 0.00 | 246,154.90 | 42,686.08 | \$288,840.98 |
| CO. AMB | 11,559.74 | 67,278.75 | 7,895.07 | 307,114.28 | 0.00 | 393,847.84 | 68,297.73 | \$462,145.56 |
| M-TEC | 18,680.54 | 108,722.45 | 12,758.43 | 496,296.68 | 0.00 | 636,458.11 | 110,369.12 | \$746,827.23 |
| UNIV. CENTER OF GAYLORD | 16,094.05 | 93,668.83 | 10,991.91 | 427,579.86 | 0.00 | 548,334.65 | 95,087.51 | \$643,422.16 |
| | | | | | | | | |
| TOTALS | 638,769.30 | 8,464,553.76 | 971,709.03 | 22,758,670.28 | 0.00 | 32,833,702.37 | 6,058,353.45 | \$38,892,055.81 |

TOWNSHIPS COLLECTING
PROPERTY TAX ADMINISTRATION FEE
FOR 2012

| | | |
|----------------------|------|-----------|
| CHARLTON TOWNSHIP | @ 1% | \$ 34,296 |
| CHESTER TOWNSHIP | @ 1% | \$ 28,733 |
| CORWITH TOWNSHIP | @ 1% | \$ 20,156 |
| DOVER TOWNSHIP | @ 1% | \$ 12,461 |
| ELMIRA TOWNSHIP | @ 1% | \$ 19,997 |
| HAYES TOWNSHIP | @ 1% | \$ 35,813 |
| OTSEGO LAKE TOWNSHIP | @ 1% | \$ 21,441 |
| CITY OF GAYLORD | @ 1% | \$ 94,153 |

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

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION
2012

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

1.05 MILLS X VALUE OF 144,296,228 = \$ 151,511

.....

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

2188 STRUCTURED PROPERTIES AT \$86.40 PER PROPERTY
86.40 X 2188 = \$ 189,043

.....

BIG BRADFORD LAKE MILFOIL PROJECT

86 PARCELS X AT \$100 PER PARCEL = \$8,600

.....

CHESTER FIRE DISTRICT
(NO D.N.R. OR PERSONAL)

1029 PARCELS AT \$5.00 PER PARCEL = \$5,145

2012 INDUSTRIAL FACILITIES TAX (ACT 198)

11/20/2012
10:34 AM

| SCHOOL DISTRICT | ACT | TAXABLE VALUE | SET | SCHOOL | ISD | COUNTY | TWP/CITY/VILL | ADMIN FEE | TOTALS |
|------------------------------|-----|---------------|-----------|-----------|----------|-----------|---------------|-----------|------------|
| 69020 BAGLEY TWP. | | | | | | | | | |
| REAL | 198 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PERSONAL | 198 | 1,493,900 | 0.00 | 3,090.50 | 1,305.04 | 6,192.63 | 0.00 | 0.00 | 10,588.17 |
| 69030 CORWITH TWP | | | | | | | | | |
| REAL | 198 | 293,000 | 1,758.00 | 3,157.06 | 255.94 | 1,214.49 | 1,599.70 | 67.05 | 8,052.24 |
| PERSONAL | 198 | 209,050 | 0.00 | 371.04 | 182.59 | 866.45 | 1,141.34 | 16.48 | 2,577.90 |
| 69020 CITY OF GAYLORD | | | | | | | | | |
| REAL | 198 | 1,655,043 | 9,930.25 | 18,319.26 | 1,445.80 | 6,860.65 | 16,499.06 | 530.52 | 53,585.54 |
| PERSONAL | 198 | 8,887,300 | 51,310.20 | 95,351.28 | 7,763.92 | 36,841.22 | 88,597.39 | 2,798.60 | 282,662.61 |

| | | | |
|-----------------------------|---------------|---------------------|--------------|
| TOTAL TAXABLE VALUE ACT 198 | 12,538,293.00 | TOTAL TAXES ACT 198 | \$357,466.46 |
|-----------------------------|---------------|---------------------|--------------|

| | | | |
|--------------------|--------------------|-----------------------|---------------|
| STATE ED TAX | TOTALS \$62,998.45 | BAGLEY TWP. | TOTALS \$0.00 |
| GAYLORD SCHOOLS | \$116,761.04 | CORWITH TWP. | \$552.40 |
| VANDERBILT SCHOOLS | \$3,528.10 | GAYLORD CITY | 105,096.45 |
| OTSEGO COUNTY | \$51,975.44 | VILLAGE OF VANDERBILT | \$2,188.64 |
| COP ESD | \$10,953.29 | | |

WINTER 2012 COMMERCIAL FOREST REPORT
COMMERCIAL FOREST - \$ 1.25 PER ACRE

| CODE NUMBER | SCHOOL | ACREAGE | TOTAL TAX | STATE ED TAX | SCHOOL OPERATING | SCHOOL DEBT | INT SCHOOL | TWP | COUNTY | ADMIN FEE | TOTALS | |
|--------------------|--------|---------|-----------|--------------|------------------|-------------|------------|----------|----------|-----------|----------|------------|
| 029-005-200-005-00 | J | 154.00 | \$192.50 | 34.43 | 78.92 | 12.63 | 10.03 | 8.92 | 47.58 | 1.93 | \$194.43 | |
| 029-006-100-005-00 | J | 40.00 | \$50.00 | 8.94 | 20.50 | 3.28 | 2.60 | 2.32 | 12.36 | 0.50 | \$50.50 | |
| 029-006-200-010-01 | J | 115.00 | \$143.75 | 25.71 | 58.93 | 9.43 | 7.49 | 6.66 | 35.53 | 1.44 | \$145.19 | |
| 029-006-400-005-01 | J | 35.00 | \$43.75 | 7.83 | 17.94 | 2.87 | 2.28 | 2.03 | 10.81 | 0.44 | \$44.19 | |
| 049-009-300-005-00 | V | 199.75 | \$249.69 | 32.61 | 135.35 | 15.22 | 9.50 | 11.96 | 45.06 | 2.50 | \$252.19 | |
| 049-016-200-050-00 | V | 237.00 | \$296.25 | 38.69 | 160.59 | 18.05 | 11.27 | 14.19 | 53.46 | 2.96 | \$299.21 | |
| 049-016-100-055-00 | V | 159.00 | \$198.75 | 25.95 | 107.74 | 12.11 | 7.56 | 9.52 | 35.86 | 1.99 | \$200.74 | |
| 049-029-100-030-00 | V | 40.00 | \$50.00 | 6.53 | 27.10 | 3.05 | 1.90 | 2.40 | 9.02 | 0.50 | \$50.50 | |
| 049-029-400-005-00 | V | 40.00 | \$50.00 | 6.53 | 27.10 | 3.05 | 1.90 | 2.40 | 9.02 | 0.50 | \$50.50 | |
| 059-009-100-010-01 | J | 79.00 | \$98.75 | 18.00 | 41.26 | 6.60 | 5.24 | 2.76 | 24.88 | 0.99 | \$99.74 | |
| 059-009-200-015-01 | J | 39.00 | \$48.75 | 8.89 | 20.37 | 3.26 | 2.59 | 1.36 | 12.28 | 0.49 | \$49.24 | |
| 059-036-100-015-01 | J | 38.54 | \$48.18 | 8.78 | 20.13 | 3.22 | 2.56 | 1.35 | 12.14 | 0.48 | \$48.66 | |
| 059-036-100-015-02 | J | 30.00 | \$37.50 | 6.84 | 15.67 | 2.51 | 1.99 | 1.05 | 9.45 | 0.38 | \$37.88 | |
| 069-001-100-005-01 | G | 120.49 | \$150.61 | 20.58 | 78.83 | 10.29 | 5.99 | 6.47 | 28.44 | 1.51 | \$152.12 | |
| 069-001-100-005-02 | G | 40.00 | \$50.00 | 6.83 | 26.17 | 3.42 | 1.99 | 2.15 | 9.44 | 0.50 | \$50.50 | |
| 069-001-100-010-00 | G | 127.34 | \$159.18 | 21.75 | 83.32 | 10.88 | 6.34 | 6.83 | 30.06 | 1.59 | \$160.77 | |
| 069-002-100-005-03 | G | 83.88 | \$104.85 | 14.33 | 54.88 | 7.16 | 4.17 | 4.50 | 19.80 | 1.05 | \$105.90 | |
| 069-015-200-001-01 | G | 120.00 | \$150.00 | 20.50 | 78.51 | 10.25 | 5.97 | 6.44 | 28.33 | 1.50 | \$151.50 | |
| 069-015-200-001-02 | G | 40.00 | \$50.00 | 6.83 | 26.17 | 3.42 | 1.99 | 2.15 | 9.44 | 0.50 | \$50.50 | |
| 069-019-300-020-00 | G | 41.29 | \$51.61 | 7.05 | 27.01 | 3.53 | 2.05 | 2.22 | 9.75 | 0.52 | \$52.13 | |
| 069-028-300-005-00 | G | 79.00 | \$98.75 | 13.50 | 51.69 | 6.75 | 3.93 | 4.24 | 18.65 | 0.99 | \$99.74 | |
| 069-028-400-005-00 | G | 39.00 | \$48.75 | 6.66 | 25.52 | 3.33 | 1.94 | 2.09 | 9.21 | 0.49 | \$49.24 | |
| 069-028-400-010-00 | G | 40.00 | \$50.00 | 6.83 | 26.17 | 3.42 | 1.99 | 2.15 | 9.44 | 0.50 | \$50.50 | |
| 069-028-400-010-01 | G | 38.50 | \$48.13 | 6.58 | 25.19 | 3.29 | 1.92 | 2.07 | 9.09 | 0.48 | \$48.61 | |
| 069-030-200-005-00 | G | 40.00 | \$50.00 | 6.83 | 26.17 | 3.42 | 1.99 | 2.15 | 9.44 | 0.50 | \$50.50 | |
| 069-033-100-005-00 | G | 60.00 | \$75.00 | 10.25 | 39.26 | 5.13 | 2.99 | 3.22 | 14.16 | 0.75 | \$75.75 | |
| 069-033-100-010-00 | G | 100.00 | \$125.00 | 17.08 | 65.43 | 8.54 | 4.98 | 5.37 | 23.61 | 1.25 | \$126.25 | |
| 069-033-400-005-00 | G | 80.00 | \$100.00 | 13.67 | 52.34 | 6.83 | 3.98 | 4.29 | 18.89 | 1.00 | \$101.00 | |
| 069-034-200-010-00 | G | 40.00 | \$50.00 | 6.83 | 26.17 | 3.42 | 1.99 | 2.15 | 9.44 | 0.50 | \$50.50 | |
| 069-034-200-015-00 | G | 40.00 | \$50.00 | 6.83 | 26.17 | 3.42 | 1.99 | 2.15 | 9.44 | 0.50 | \$50.50 | |
| 089-007-100-005-04 | G | 58.10 | \$72.63 | 10.15 | 38.89 | 5.08 | 2.96 | 1.52 | 14.03 | 0.00 | \$72.63 | |
| 089-017-200-005-01 | G | 40.00 | \$50.00 | 6.99 | 26.77 | 3.50 | 2.04 | 1.05 | 9.66 | 0.00 | \$50.00 | |
| 089-018-100-005-03 | G | 202.50 | \$253.13 | 35.39 | 135.53 | 17.69 | 10.31 | 5.31 | 48.90 | 0.00 | \$253.13 | |
| | | | 2,636.39 | \$3,295.51 | \$475.22 | \$1,671.80 | \$218.01 | \$138.39 | \$135.41 | \$656.68 | \$29.20 | \$3,324.71 |

OCR 12-33
Fiscal Year 2013 Budget Resolution
And General Appropriations Act

WHEREAS, the Uniform Budget and Accounting Act (“UBAA”) MCLA 141.421 et seq., requires that the Board enact a general appropriations act designed to meet County-funded expenditures; and

WHEREAS, County offices, the courts, county departments, agencies and others have submitted requests for a county appropriation in the 2013 budget; and

WHEREAS, the County Administrator has submitted a proposed budget as required by statute; and

WHEREAS, the Board of Commissioners has taken into consideration the fact that there are required functions of county government or operations which must be budgeted at a serviceable level in order to provide required services programs; and

WHEREAS, the Board of Commissioners has determined the amount of money to be raised by taxation necessary for expenditures and liabilities for the 2013 fiscal year and has ordered that money to be raised by taxation within statutory and constitutional limitations.

NOW, THEREFORE, BE IT RESOLVED

1. That the 2013 Otsego County Budget for the General Fund which is incorporated by reference herein, is hereby adopted on a basis consistent with the Otsego County policies, subject to all County policies regarding the expenditure of funds as well as the conditions set forth in this resolution.
2. Tax rates are to be levied for the 2013 fiscal year as summarized in Appendix A of this document.
3. That this budget reflects a reasonable allocation of available resources to the various County departments, boards, and agencies, and allows for all mandated services, programs, and activities, including the courts to be performed at or beyond a serviceable level.
4. That the Board of Commissioners hereby authorizes monthly county-based surcharge of \$1.72 be placed on all communications service provider equipment able to call 9-1-1 for service as allowed under Public Act 164 of 2007 to defray the costs of being ready to process and of actually processing 9-1-1 calls placed within Otsego County for Fiscal Year 2013, and that such funds shall be used in accordance with all applicable state and federal laws and County policies.
5. That all County elected officials and department heads shall abide by all County policies, including the Purchasing policy, personnel policies, and

applicable labor agreements, as adopted and amended by this Board and that the budgeted funds are appropriated contingent upon compliance with these policies.

6. That the approved employee positions on the Approved Position Control Number Roster contained in this Budget as Appendix B, shall limit the number of employees who can be employed. No funds are appropriated for any position or employee not on the Approved Position Control Number Roster. Further, there may be a need to increase or decrease various positions within the Budget and/or impose a hiring freeze and/or impose lay-offs due to the unforeseen financial changes; therefore, the Approved Position Control Number Roster List may be changed from time to time by the Board and/or the Board may impose a hiring freeze. County elected officials and department heads shall abide by whatever changes are made by the Board, if any, relative to the approved positions and the number of employees stated in the Approved Position Control Number Roster List.
7. That the authorized positions in the Approved Position Control Number Roster List contained in each budget indicates the authorized maximum number of employees in their respective classifications for that budget. Any deviations from said list must be specifically approved by the Board.
8. That certain positions contained in the Approved Position Control Number Roster List which are supported in some part by a grant, cost sharing, child care reimbursement, or other source of outside funding, are only approved contingent upon the County receiving the budgeted revenues. In the event outside funding is not received, or the County is notified that it will not be received, then said positions shall be considered unfunded and removed from the Approved Position Control Number Roster List.
9. That the Administrator is authorized upon request of the respective elected official or department head to transfer persons from certain positions contained in the Approved Position Control Number Roster List, which are supported in some part by grant, cost sharing, child care reimbursement or other source of outside funding, to another grant funded position in order to reduce County cost.
10. That revenues received by the County under Public Act 106 and 107, 1985 (Convention Facility Tax revenues) shall not be used to reduce the County's operating millage levy (2013 Budget Year) as defined by Public Act 2 of 1986.
11. That in accordance with Public Act 106 of 1985 and Public Act 2 of 1986, 50% or approximately \$98,544 of the estimated \$197,088, of the Convention Facility Tax revenues not used to reduce the County's operating tax rate, shall be transmitted to the Northern Michigan Substance Abuse Services with remaining revenues to be deposited into the County's General Fund.
12. That revenues received by the County under Public Act 264 of 1987 (Health and Safety Fund Act) shall not be used to reduce the County's operating millage levy (2013 Budget Year).
13. That in accordance with Public Act 264 of 1987, that 12/17 of the estimated Cigarette Tax revenue, not used to reduce the County's operating tax rate,

shall be appropriated to the Northwest Michigan Health Department, for public health prevention programs and services, with remaining revenues to be deposited into the County's general fund. The County's estimated Cigarette Tax revenue for 2013 is \$150.

14. That the Administrator is hereby appointed "Budget Administrator," pursuant to the Uniform Budget and Accounting Act, MCLA 141.421 et seq., with power to administer such duties in connection with said budget, as may be from time to time, delegated to the Office of the County Administrator by this Board.
15. That the Budget Administrator be directed to disburse to the various agencies, the approved County appropriation on the basis of need as determined by the cash balances within their respective funds.
16. That the County Administrator, upon recommendation of the appropriate elected official or department head, be authorized to accept grants on behalf of the County if there is no local match required, or ongoing programming or funding which would require additional appropriations or staffing in current or future fiscal years.
17. That the County Administrator, upon recommendation of the appropriate elected official or department head, be authorized to accept grants on behalf of the County in an amount up to \$50,000 with a local match not to exceed 10% (\$5,000), if required, and if available within the requesting department's current budget, and to record the appropriate budget amendment.
18. That the County Administrator is required and directed to automatically reduce any department each time a reduction is made in federal, state or local funds. The County Administrator, in conjunction with the affected elected official or department head, shall promptly make the necessary lay-offs and advise those affected by the service that those services are being discontinued as a result of said cutbacks.
19. That the County Administrator is authorized to cause the drafting of contracts where necessary and appropriate within established budgetary limitations and that the County Administrator is authorized to sign said contracts after legal counsel approved each contract as to legal form, and the Board of Commissioners has approved each contract. The County Administrator is authorized to sign all contract renewals without prior approval of the Board if funds are previously approved for said contract and there are no changes to the contract as part of the renewal.
20. The Board of Commissioners has determined it would be fiscally prudent to set a goal to add approximately \$100,000 to the Budget Stabilization fund (Fund 257).
21. That the Board of Commissioners has determined that it is fiscally prudent to carry a \$500,000 fund balance in the Health Care fund (Fund 647). Funds in excess of this amount shall be refunded to the contributing funds outside of the general fund as follows: 208 Parks and Recreation, 588 Bus, 212 Animal Control, 232 Housing, 281 Airport, 261 9-1-1, 249 Land Use Services. All remaining leftover funds will be transferred to the General Fund.

22. The Board of Commissioners has determined that it is fiscally prudent to maintain a Legal Defense Fund, Fund 260.
23. The Board of Commissioners has determined that it is fiscally prudent to carry a fund balance level of 10% of expenditures from year-to-year in the Building and Grounds Fund, Fund 637, in order to avoid cash flow shortfalls.
24. The Board of Commissioners has determined that the Administrative Services Fund, Fund 645, will need to maintain a fund balance level of 5% of expenditures from year-to-year, in order to avoid cash flow shortfalls.
25. That the amounts indicated in the "Budgetary Detail" are hereby appropriated from the General Funds and other funds of Otsego County according to the Activity Centers (Departments) contained in that detail which is incorporated herein by reference, and that such appropriations shall be restricted to the functioning of those Activity Centers (Departments), all applicable federal and state laws, County policies, and the provisions of this Act. The "Budgetary Detail" chart is included in this document at Appendix C.
26. The Administrator has the authority to approve all amendments made to the 2013 budget except for instances where a) the amendment will increase the department's total net budget or b) the amendment will affect a payroll account (defined as any account in the 700.000-705.000 expenditure section of the general ledger, except education and training 704.400) and exceeds \$500 in total.

AND FURTHER BE IT RESOLVED,

That the Chairman of the Otsego County Board of Commissioners be authorized to sign said document.

**APPENDIX A
AUTHORIZED TAX RATES 2013 BUDGET YEAR**

| <u>TAXING ENTITY</u> | <u>MILLAGE RATE</u> |
|--------------------------------|---------------------|
| COUNTY OPERATING* | 0.0040502 |
| BUS | 0.0002500 |
| COMMISSION ON AGING | 0.0010000 |
| PARKS/RECREATION/COMMUNITY CTR | 0.0001875 |
| SPORTSPLEX OPERATING | 0.0002500 |
| LIBRARY | 0.0004000 |
| EMERGENCY SERVICES | 0.0004000 |
| UNIVERSITY CENTER OF GAYLORD | 0.0005569 |
| M TEC | 0.0006464 |
| ANIMAL CONTROL | 0.0003000 |
| RECYCLING | 0.0002500 |
| TOTAL | <hr/> 0.0082910 |

*In accordance with the state mandated tax shift, the county operating millage will be levied in July 2013; all other millages listed are to be levied in December 2012.

APPENDIX B

**2013
Otsego County Roster**

| Pay Grade | Position Title | No. Emp in position |
|-----------|----------------|---------------------|
|-----------|----------------|---------------------|

Board of Commissioners

| | | |
|--|---------------------------|---|
| | Commissioner, Board Chair | 1 |
| | Commissioner | 8 |

Non-Union Wage Scale

| | | |
|----|--|------|
| 1 | PT Trail Rangers - Groen Property | 1 |
| 2 | Housing/Veteran's Clerk | 0.75 |
| 2 | Part-time Clerk - County Clerk's Office | 0.53 |
| 3 | Community Center Monitor | 1 |
| 3 | MSU Extension Clerk | 0.53 |
| 3 | Part-time Clerk - Treasurer's Office | 0.67 |
| 3 | Jail Cook | 1 |
| 3 | Work Camp Corrections Officer | 1 |
| 4 | Asst Animal Control Officer | 1 |
| 5 | Parks and Recreation Coordinator | 1 |
| 5 | Asst to County Administrator | 1 |
| 5 | Office Manager - Transportation | 1 |
| 5 | Sheriff's Administrative Assistant | 1 |
| 6 | Office Manager - Prosecuting Attorney | 1 |
| 6 | Work Camp Supervisor | 1 |
| 7 | Animal Control Director (Officer) | 1 |
| 7 | Administrator of Special Grants and Programs | 1 |
| 7 | Building Inspector | 1 |
| 9 | Parks and Recreation Director | 1 |
| 9 | Jail Administrator | 1 |
| 10 | Asst Prosecuting Attorney | 1 |
| 10 | Airport Manager | 1 |
| 10 | County Clerk/Register of Deeds | 1 |
| 10 | County Treasurer | 1 |
| 10 | 911 Director | 1 |
| 10 | Undersheriff | 1 |
| 11 | Transportation Manager | 1 |
| 12 | Equalization Director | 1 |
| 12 | Director of Land Use Services | 1 |
| 12 | Human Resources Director | 0.8 |
| 12 | Finance Director | 1 |
| 13 | Chief Asst Prosecuting Attorney | 1 |
| 13 | Sheriff | 1 |
| 16 | Prosecuting Attorney | 1 |
| 16 | County Administrator | 1 |
| | | |
| | Seasonal/Irregular PT Positions not included on wage scales | |
| | Irregular PT Bus Aids | 2 |
| | Irregular PT Bus Driver | 3 |
| | Park Rangers | 2.15 |
| | PT Irregular Community Center Monitor | 0.25 |
| | PT Seasonal Play Group Aide | 0.15 |

APPENDIX B

| | |
|--|------|
| PT Jail Cook | 0.40 |
| PT Process Servers | 1 |
| Seasonal Marine/Snowmobile Deputy | 0.5 |
| Clerical Teamsters Union | |
| Animal Control Clerk Level II | 2 |
| Prosecutor Clerk 2 | 3 |
| Building Zoning Clerk 2 | 1 |
| Appraiser II | 2 |
| Statistical Clerk - Equalization | 1 |
| Deputy Treasurer II (Level 3) | 2 |
| Chief Deputy Clerk - County Clerk's Office | 1 |
| Deputy Clerk (Level 2) ROD | 1 |
| Deputy Clerk (Level 3) ROD | 1 |
| Accounting Clerk | 0.8 |
| POLC | |
| Deputy Sheriff | 5 |
| Sergeant | 2 |
| POAM | |
| Clerk II | 1 |
| Correction Officers | 10 |
| Dispatchers | 6 |
| Teamsters Bus | |
| Bus Driver | 9 |
| Bus Driver - Part-Time | 5.67 |
| Dispatcher | 2 |
| Sec/Bookkeeper | 1 |
| Mechanic | 1 |
| Chief Dispatcher | 1 |
| Lead Mechanic | 1 |
| Driver/Dispatcher | 1 |
| Lead Driver | 1 |
| General Maintenance | 1 |

Total FTE approved positions for 2013

114.2

11/13/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
NOVEMBER 13, 2012 WARRANT

| Check # | Check Date | Payee | Description | GL # | Amount |
|---------|------------|--------------------------------|-----------------------------------|-----------------|-----------|
| 37857 | 04/17/2012 | KRISTY KOWALIK**VOID** | OVER PMT 01182000003400 | 516-030-694.000 | (6.92) |
| 40872 | 11/08/2012 | CHAFFEE SEPTIC SERVICE | VETERAN'S TRUST FUND | 294-683-930.999 | 1,556.00 |
| 1171(E) | 11/13/2012 | MUNICIPAL EMPLOYEES RETIREMENT | OCTOBER 2012 COURT MERS | 704-000-231.700 | 8,811.76 |
| 40873 | 11/13/2012 | 87- A DISTRICT | 427 DISTRICT COURT TAX INTERCEPTS | 101-131-930.150 | 5,123.89 |
| 40874 | 11/13/2012 | ABEL M CRUZ | NOVEMBER 2012 DRUG COURT PHONE | 101-131-930.210 | 30.00 |
| 40875 | 11/13/2012 | ANDERSON, TACKMAN & CO. PLC | AUDIT | 101-000-123.000 | 5,824.00 |
| 40876 | 11/13/2012 | ARBYS RESTAURANT | RESTITUTION | 701-000-271.000 | 25.00 |
| 40877 | 11/13/2012 | AVFUEL CORPORATION | FUEL | 281-537-930.664 | 31,000.00 |
| 40878 | 11/13/2012 | BS&A SOFTWARE INC | BS&A MAINTENANCE FOR ASSESSING | 101-257-920.410 | 3,105.00 |
| 40879 | 11/13/2012 | CARY STEVENS | RESTITUTION | 701-000-271.000 | 80.00 |
| 40880 | 11/13/2012 | CATHERINE ISBELL | 08-45 ANNIS TRANSPORT ON 10/16/12 | 101-134-930.500 | 140.42 |

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| 40880 | 11/13/2012 | CATHERINE ISBELL | 08-45 ANNIS TRANSPORT ON 10/16/12 | 101-134-940.010 | 50.00 |
| 40880 | 11/13/2012 | CATHERINE ISBELL | 12-24 MARINO TRANSPORT ON 10/12/12 | 292-662-930.500 | 60.00 |
| 40880 | 11/13/2012 | CATHERINE ISBELL | 12-24 MARINO TRANSPORT ON 10/12/12 | 292-662-930.830 | 30.00 |
| | | | | | <u>280.42</u> |
| 40881 | 11/13/2012 | CLASSIC PLUMBING | BAD IGNITE BOILER VERY DIRTY-CLEAN AL | 208-752-726.050 | 300.00 |
| 40882 | 11/13/2012 | CONSUMERS ENERGY | PARK 100022715245 | 208-752-930.620 | 466.35 |
| 40882 | 11/13/2012 | CONSUMERS ENERGY | 203316113709 NOVEMBER | 588-699-930.620 | 1,456.41 |
| | | | | | <u>1,922.76</u> |
| 40883 | 11/13/2012 | CURTISS REPORTING CORP | 12-94514-FC PEOPLE V BELL HEARINGS | 101-131-801.030 | 130.90 |
| 40884 | 11/13/2012 | DARLENE SCOUTEN | 2012 SUM TAX IN ERROR 072-100-000-05 | 516-030-694.000 | 28.23 |
| 40885 | 11/13/2012 | DEKETO | OCTOBER 2012 DOCUMENTS | 101-215-920.410 | 539.70 |
| 40885 | 11/13/2012 | DEKETO | OCTOBER 2012 DOCUMENTS | 256-215-920.410 | 1,079.40 |
| | | | | | <u>1,619.10</u> |
| 40886 | 11/13/2012 | DIANA M. BOYD | PUBLIC GUARDIAN FEES ON 10-12-12 | 101-131-930.500 | 17.50 |
| 40886 | 11/13/2012 | DIANA M. BOYD | PUBLIC GUARDIAN FEES ON 10-12-12 | 101-131-930.830 | 60.00 |
| | | | | | <u>77.50</u> |
| 40887 | 11/13/2012 | DTE ENERGY | GAS BILL 463311600027 | 208-752-930.610 | 58.30 |
| 40887 | 11/13/2012 | DTE ENERGY | 456939000067 ANIMAL SHELTER OCT 201 | 212-430-930.610 | 264.55 |
| 40887 | 11/13/2012 | DTE ENERGY | 463313300014 | 637-265-930.610-SILLI00000 | 23.78 |
| | | | | | <u>346.63</u> |

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|-------|------------|-------------------------------|--|-----------------|-----------------|
| 40888 | 11/13/2012 | DUNNS | LABELS | 101-131-726.000 | 209.67 |
| 40888 | 11/13/2012 | DUNNS | OCT 2012 CIRCUIT SECRETARY COPY FEES | 101-131-940.111 | 26.73 |
| 40888 | 11/13/2012 | DUNNS | SERVICE CONTRACT | 101-257-726.000 | 48.00 |
| 40888 | 11/13/2012 | DUNNS | TONER & DRUMS - 2 MACHINES, PENS | 101-864-726.000 | 200.00 |
| 40888 | 11/13/2012 | DUNNS | TONER & DRUMS - 2 MACHINES, PENS | 249-371-726.000 | 160.37 |
| 40888 | 11/13/2012 | DUNNS | 7386580 OCTOBER COPIES | 588-699-726.000 | 55.44 |
| | | | | | <u>700.21</u> |
| 40889 | 11/13/2012 | ECKLER BUILDING SOLUTIONS LLC | RR-0812-91764 \$77,888.70 PARTIAL PAYM | 233-691-940.010 | 77,888.70 |
| 40890 | 11/13/2012 | EMPIRIC SOLUTIONS INC | DEC COMPASS MGMT FEE | 101-131-801.020 | 1,147.00 |
| 40890 | 11/13/2012 | EMPIRIC SOLUTIONS INC | FOC IT TECH FEES - OCTOBER 2012 | 101-141-940.010 | 45.90 |
| 40890 | 11/13/2012 | EMPIRIC SOLUTIONS INC | DEC COMPASS MGMT FEE | 101-228-801.030 | 2,098.00 |
| 40890 | 11/13/2012 | EMPIRIC SOLUTIONS INC | FOC IT TECH FEES - OCTOBER 2012 | 215-141-940.010 | 8.10 |
| | | | | | <u>3,299.00</u> |
| 40891 | 11/13/2012 | EXCEL SYSTEMS GROUP INC | LEGAL FOLDER END TABS W/# & 4 | 101-141-726.000 | 332.47 |
| 40891 | 11/13/2012 | EXCEL SYSTEMS GROUP INC | LEGAL FOLDER END TABS W/# & 4 | 215-141-726.000 | 58.68 |
| | | | | | <u>391.15</u> |
| 40892 | 11/13/2012 | EXPLORER SOLUTIONS | AIRPORT PROJECT 11-23 | 283-537-940.010 | 9,750.00 |
| 40893 | 11/13/2012 | FINK, MARK | OVERPAID 2011 TAXES | 516-030-694.000 | 36.67 |
| 40894 | 11/13/2012 | FRED & SHIRLEY ROSS | RESTITUTION | 701-000-271.000 | 20.00 |

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| 40895 | 11/13/2012 | GAYLORD BOWLING CENTER | RESTITUTION | 701-000-271.000 | 100.00 |
| 40896 | 11/13/2012 | GIL-ROYS HARDWARE | STATEMENT | 209-751-726.000 | 32.69 |
| 40896 | 11/13/2012 | GIL-ROYS HARDWARE | STATEMENT | 209-751-726.025 | 17.51 |
| | | | | | <u>50.20</u> |
| 40897 | 11/13/2012 | GREAT LAKES ENERGY | GROEN ELECTRIC BILL-002 | 209-751-930.620 | 29.91 |
| 40898 | 11/13/2012 | GREAT LAKES PIPE & SUPPLY | 0258855 PVC CAP | 208-752-726.000 | 13.33 |
| 40899 | 11/13/2012 | HOME DEPOT CREDIT SERVICES | 8112749 ANIMAL CONTROL | 212-430-726.050 | 67.55 |
| 40900 | 11/13/2012 | HOWARD L SHIFMAN PC | 11749 LEGAL SERVICES | 260-270-801.020 | 1,380.00 |
| 40901 | 11/13/2012 | IMAGE FACTORY INC | BUISNESS CARDS FITAK/HAND/SMITH LESS | 292-662-726.000 | 198.00 |
| 40902 | 11/13/2012 | INSTITUTE OF CONTINUING LEGAL EDI MI MODEL CIVIL JURY INSTRUCTIONS 2012 | | 101-131-726.200 | 157.50 |
| 40903 | 11/13/2012 | JOHNSON OIL COMPANY | PROPANE AND OIL CHANGE | 208-752-726.050 | 29.95 |
| 40903 | 11/13/2012 | JOHNSON OIL COMPANY | PROPANE AND OIL CHANGE | 208-752-930.610 | 24.25 |
| | | | | | <u>54.20</u> |
| 40904 | 11/13/2012 | JUDICIAL MANAGEMENT SYSTEMS INC | INCOME TAX GARNISHMENT MODULE | 101-131-970.450 | 500.00 |

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|-------|------------|-----------------------------------|---------------------------------------|-----------------|---------------|
| 40905 | 11/13/2012 | LISA VANLIERE | NOVEMBER 2012 MAGISTRATE PHONE | 101-131-930.210 | 30.00 |
| 40906 | 11/13/2012 | MACVC | 2013 ACCREDITATION & MEMBERSHIP DU | 101-682-704.400 | 55.00 |
| 40907 | 11/13/2012 | MAURERS TEXTILE RENTAL | FOC MATS | 101-141-726.000 | 16.12 |
| 40907 | 11/13/2012 | MAURERS TEXTILE RENTAL | FOC MATS | 215-141-726.000 | 2.85 |
| | | | | | <u>18.97</u> |
| 40908 | 11/13/2012 | MID NORTH PRINTING INC | WINDOW ENVELOPES | 101-215-726.000 | 287.80 |
| 40908 | 11/13/2012 | MID NORTH PRINTING INC | 81857 GROEN BROCHURES | 209-751-726.000 | 376.70 |
| | | | | | <u>664.50</u> |
| 40909 | 11/13/2012 | MPJA TREASURER | 2012/2013 DUES JUDGE MICHAEL COOPER | 101-131-930.600 | 400.00 |
| 40910 | 11/13/2012 | NEW CENTURY SIGNS | 25861 HOURS SIGN, COMPASS SIGNS | 209-751-726.000 | 136.00 |
| 40911 | 11/13/2012 | NORTH CENTRAL MICHIGAN REPORTING | PEOPLE V BROWN HEARINGS 7/19 & 8/23, | 101-131-801.030 | 59.45 |
| 40912 | 11/13/2012 | NORTHERN MICHIGAN SUBSTANCE ABUSE | OCT SUBSTANCE ABUSE PORTION | 101-631-940.010 | 22,653.50 |
| 40913 | 11/13/2012 | OTSEGO LAKE TWP TREAS | 2012 SUMMER TAXES | 516-030-694.000 | 1,037.59 |
| 40914 | 11/13/2012 | PROTECTION ONE | 11/28 - 12/27/12 FAM/DIST CT WING MOI | 101-131-940.010 | 74.93 |
| 40914 | 11/13/2012 | PROTECTION ONE | 11/28 - 12/27/12 FOC WING MONITORING | 101-141-940.010 | 33.95 |

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|-------|------------|-------------------------------|--------------------------------------|-----------------|-----------------|
| 40914 | 11/13/2012 | PROTECTION ONE | 11/28 - 12/27/12 ADMIN/PA WING MONI | 101-267-920.410 | 24.97 |
| 40914 | 11/13/2012 | PROTECTION ONE | 11/28 - 12/27/12 FOC WING MONITORING | 215-141-940.010 | 6.00 |
| | | | | | <u>139.85</u> |
| 40915 | 11/13/2012 | QUILL CORPORATION | TONER CARTRIDGES | 101-131-726.000 | 188.98 |
| 40916 | 11/13/2012 | REDWOOD TOXICOLOGY LABORATORY | JUVENILE DRUG TESTING - SEPTEMBER 20 | 292-662-801.030 | 235.50 |
| 40917 | 11/13/2012 | RONALD KORONKA | GROEN PROPERTY | 494-901-970.300 | 1,025.00 |
| 40917 | 11/13/2012 | RONALD KORONKA | GROEN PROPERTY | 495-901-970.300 | 580.00 |
| | | | | | <u>1,605.00</u> |
| 40918 | 11/13/2012 | SANE | RESTITUTION | 701-000-271.000 | 25.00 |
| 40919 | 11/13/2012 | SHEREE VENTURES, LLC | ASHLEY HAND:TRAIN THE TRAINER 10/18 | 292-662-930.999 | 85.00 |
| 40920 | 11/13/2012 | STAPLES BUSINESS ADVANTAGE | DET 1046110 | 101-000-106.000 | 120.28 |
| 40920 | 11/13/2012 | STAPLES BUSINESS ADVANTAGE | LEGAL COPY PAPER | 101-131-726.000 | 37.36 |
| | | | | | <u>157.64</u> |
| 40921 | 11/13/2012 | STATE OF MICHIGAN | P69 SERVICE SUPPORT OCT - DEC 2012 | 101-131-970.450 | 2,608.17 |
| 40922 | 11/13/2012 | STATE OF MICHIGAN | 211D OCTOBER 2012 MONTHEND | 701-000-228.020 | 602.50 |
| 40922 | 11/13/2012 | STATE OF MICHIGAN | 211D OCTOBER 2012 MONTHEND | 701-000-228.030 | 225.00 |
| 40922 | 11/13/2012 | STATE OF MICHIGAN | 211D OCTOBER 2012 MONTHEND | 701-000-228.037 | 4,989.12 |
| 40922 | 11/13/2012 | STATE OF MICHIGAN | 211D OCTOBER 2012 MONTHEND | 701-000-228.042 | 160.00 |

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| 40922 | 11/13/2012 | STATE OF MICHIGAN | 211D OCTOBER 2012 MONTHEND | 701-000-228.057 | 225.00 |
| 40922 | 11/13/2012 | STATE OF MICHIGAN | 211D OCTOBER 2012 MONTHEND | 701-000-228.058 | 5,957.00 |
| 40922 | 11/13/2012 | STATE OF MICHIGAN | 211D OCTOBER 2012 MONTHEND | 701-000-228.059 | 11,572.79 |
| | | | | | <u>23,731.41</u> |
| 40923 | 11/13/2012 | STATE OF MICHIGAN | MONTH END CIRCUIT CRT OCT 2012 | 701-000-228.037 | 752.27 |
| 40923 | 11/13/2012 | STATE OF MICHIGAN | MONTH END CIRCUIT CRT OCT 2012 | 701-000-228.042 | 390.00 |
| 40923 | 11/13/2012 | STATE OF MICHIGAN | MONTH END CIRCUIT CRT OCT 2012 | 701-000-228.057 | 150.00 |
| 40923 | 11/13/2012 | STATE OF MICHIGAN | MONTH END CIRCUIT CRT OCT 2012 | 701-000-228.058 | 2,023.00 |
| 40923 | 11/13/2012 | STATE OF MICHIGAN | MONTH END CIRCUIT CRT OCT 2012 | 701-000-228.059 | 805.08 |
| | | | | | <u>4,120.35</u> |
| 40924 | 11/13/2012 | STATE OF MICHIGAN | MONTH END PROBATE CRT OCT 2012 | 701-000-228.006 | 358.20 |
| 40924 | 11/13/2012 | STATE OF MICHIGAN | MONTH END PROBATE CRT OCT 2012 | 701-000-228.037 | 22.50 |
| 40924 | 11/13/2012 | STATE OF MICHIGAN | MONTH END PROBATE CRT OCT 2012 | 701-000-228.042 | 335.00 |
| 40924 | 11/13/2012 | STATE OF MICHIGAN | MONTH END PROBATE CRT OCT 2012 | 701-000-228.058 | 450.00 |
| 40924 | 11/13/2012 | STATE OF MICHIGAN | MONTH END PROBATE CRT OCT 2012 | 701-000-228.059 | 150.00 |
| | | | | | <u>1,315.70</u> |
| 40925 | 11/13/2012 | STATE OF MICHIGAN | OCTOBER 2012 MONTH END | 701-000-228.005 | 10.00 |
| 40926 | 11/13/2012 | TAMMY PICKELMANN | NOVEMBER 2012 MAGISTRATE PHONE | 101-131-930.210 | 30.00 |
| 40927 | 11/13/2012 | THE BANK OF NEW YORK MELLON TRI BLDG AUTH BDS | | 569-906-990.200 | 18,362.50 |
| 40928 | 11/13/2012 | THERAPY SOLUTIONS | 11-36 FUHSK COUNSELING - MAY 2012 | 292-662-940.010 | 90.00 |

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| 40929 | 11/13/2012 | TOPCOMP COMPUTER SOFTWARE SEF GIS/GPS MAINTENANCE | | 618-447-920.410 | 1,200.00 |
| 40930 | 11/13/2012 | TRACEY CRUZ | NOVEMBER 2012 MAGISTRATE PHONE | 101-131-930.210 | 30.00 |
| 40931 | 11/13/2012 | US POSTAL SERVICE | METER 41665563 | 101-000-103.000 | 1,200.00 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 101-301-930.230 | 59.59 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 101-351-930.230 | 59.59 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 101-721-930.230 | 16.64 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 205-301-930.210 | 119.18 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 208-752-930.230 | 115.89 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 249-371-930.230 | 49.94 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 261-427-930.230 | 34.17 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 281-537-930.230 | 66.58 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | 2818678827 OCTOBER | 588-699-930.210 | 87.13 |
| 40932 | 11/13/2012 | VERIZON WIRELESS | ACCT 483106843-00001 | 645-172-930.230 | 61.67 |
| | | | | | <u>670.38</u> |
| 40933 | 11/13/2012 | VILLAGE OF VANDERBILT TREASURER | VILLAGE COLLECTION 9/26/12-10/31/12 | 516-000-026.000-TAX2012000 | 709.51 |
| 40933 | 11/13/2012 | VILLAGE OF VANDERBILT TREASURER | VILLAGE COLLECTION 9/26/12-10/31/12 | 516-170-445.100-TAX2012000 | 8.92 |
| | | | | | <u>718.43</u> |
| 40934 | 11/13/2012 | WASTE MANAGEMENT | 7230290-1838-6 OCTOBER | 588-699-940.010 | 106.77 |
| 40934 | 11/13/2012 | WASTE MANAGEMENT | ALPINE CENTER | 637-265-920.410 | 179.00 |
| | | | | | <u>285.77</u> |
| 40935 | 11/13/2012 | WAYNE ISBELL | 12-24 MARINO TRANSPORT ON 10/12 & 1 | 101-134-940.010 | 50.00 |
| 40935 | 11/13/2012 | WAYNE ISBELL | 08-45 ANNIS TRANSPORT ON 10/16/12 | 292-662-930.830 | 30.00 |
| | | | | | <u>30.00</u> |

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| | | | | | 80.00 |
| 40936 | 11/13/2012 | WILLIAM CLEAVER | REF FLAG FOOTBALL WEEK 4 | 208-752-940.010-MEN_FLAGFB | 40.00 |
| 40937 | 11/13/2012 | ZAREMBA EQUIPMENT INC | RESTITUTION | 701-000-271.000 | 20.00 |
| | | | TOTAL OF 67 CHECKS-1 VOID | | 236,902.30 |
| | | | VOIDED CHECK | | (6.92) |
| | | | NET CASH DISBURSEMENT | | 236,895.38 |

| Fund | Amount |
|--|-----------|
| Total for fund 101 GENERAL FUND | 47,823.01 |
| Total for fund 205 WORK CAMP | 119.18 |
| Total for fund 208 PARKS AND RECREATIO | 1,048.07 |
| Total for fund 209 GROEN NATURE PRESEF | 592.81 |
| Total for fund 212 ANIMAL CONTROL | 332.10 |
| Total for fund 215 FRIEND OF THE COURT | 75.63 |
| Total for fund 233 HUD GRANT FUND | 77,888.70 |
| Total for fund 249 BUILDING INSPECTION I | 210.31 |
| Total for fund 256 REGISTER OF DEEDS AU | 1,079.40 |
| Total for fund 260 LEGAL DEFENSE FUND | 1,380.00 |
| Total for fund 261 911 SERVICE FUND | 34.17 |
| Total for fund 281 AIRPORT | 31,066.58 |
| Total for fund 283 AIRPORT PLANNING GR | 9,750.00 |
| Total for fund 292 CHILD CARE FUND | 728.50 |
| Total for fund 294 VETERAN'S TRUST FUNI | 1,556.00 |
| Total for fund 494 GROEN CAPITAL PROJEK | 1,025.00 |
| Total for fund 495 GROEN NATURE PRESEF | 580.00 |
| Total for fund 516 DELINQUENT TAX REVO | 1,820.92 |

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| Total for fund 569 DEBT SERVICE | 18,362.50 |
| Total for fund 588 TRANSPORTATION FUN | 1,705.75 |
| Total for fund 618 GIS PROJECT AND AERI/ | 1,200.00 |
| Total for fund 637 BUILDING AND GROUNI | 202.78 |
| Total for fund 645 ADMINISTRATIVE SERVI | 61.67 |
| Total for fund 701 GENERAL AGENCY | 29,447.46 |
| Total for fund 704 PAYROLL IMPREST FUNI | 8,811.76 |
| TOTAL - ALL FUNDS | 236,902.30 |
| | |
| VOIDED CHECK | (6.92) |
| | |
| NET WARRANT AMOUNT | 236,895.38 |

11/19/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
NOVEMBER 20, 2012 WARRANT

| Check # | Check Date | Payee | Description | GL # | Amount |
|---------|------------|--------------------------------|---|-----------------|-----------|
| 38256 | 05/08/2012 | SCOTT PEMBERTON**VOID** | REST PMT BY DANIEL HART 10-23597-FY-3 | 701-000-271.130 | (281.75) |
| 38733 | 06/12/2012 | OTSEGO LAKE CORNER STORE**V | REST PMT BY LESLIE VANWULFEN 11-25084-F | 701-000-271.130 | (17.50) |
| 1172(E) | 11/20/2012 | MEDTIPSTER, LLC | RX 10/16/2012 - 10/31/2012 | 647-851-704.110 | 8,642.23 |
| 1173(E) | 11/20/2012 | MUNICIPAL EMPLOYEES RETIREM | OCTOBER MERS | 704-000-231.700 | 48,449.32 |
| 40938 | 11/20/2012 | 123NET | OCT 2012 ACCT 110735 | 637-265-930.210 | 1,509.21 |
| 40939 | 11/20/2012 | A&L IRON | RESTITUTION | 701-000-271.000 | 100.00 |
| 40940 | 11/20/2012 | BEVERLY ENTERPRISES | RESTITUTION | 701-000-271.000 | 100.00 |
| 40941 | 11/20/2012 | BLUE CROSS BLUE SHIELD OF MICI | 007015253-0002 11/28/12 TO 12/27/12 | 704-000-231.262 | 1,906.34 |
| 40942 | 11/20/2012 | BLUE CROSS BLUE SHIELD OF MICI | 007015253-0000 11/28/12 TO 12/27/12 | 101-131-704.110 | 12,413.56 |
| 40942 | 11/20/2012 | BLUE CROSS BLUE SHIELD OF MICI | 007015253-0000 11/28/12 TO 12/27/12 | 101-136-704.110 | 1,163.77 |
| 40942 | 11/20/2012 | BLUE CROSS BLUE SHIELD OF MICI | 007015253-0000 11/28/12 TO 12/27/12 | 101-141-704.110 | 6,347.41 |
| 40942 | 11/20/2012 | BLUE CROSS BLUE SHIELD OF MICI | 007015253-0000 11/28/12 TO 12/27/12 | 101-148-704.110 | 1,454.72 |
| 40942 | 11/20/2012 | BLUE CROSS BLUE SHIELD OF MICI | 007015253-0000 11/28/12 TO 12/27/12 | 215-141-704.110 | 1,120.13 |
| 40942 | 11/20/2012 | BLUE CROSS BLUE SHIELD OF MICI | 007015253-0000 11/28/12 TO 12/27/12 | 292-662-704.110 | 775.85 |
| 40942 | 11/20/2012 | BLUE CROSS BLUE SHIELD OF MICI | 007015253-0000 11/28/12 TO 12/27/12 | 704-000-231.261 | 4,107.43 |
| | | | | | 27,382.87 |

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| 40951 | 11/20/2012 | CONSTANCE BLOTSKE | CANVASS 11-6-12 ELECTION | 101-262-930.500 | 1.60 |
| | | | | | <u>81.60</u> |
| 40952 | 11/20/2012 | CONSUMERS ENERGY | LIBKE FIELD ELECTRIC BILL | 208-752-930.620 | 1,159.16 |
| 40952 | 11/20/2012 | CONSUMERS ENERGY | 100000068690 | 281-537-930.620 | 1,412.71 |
| 40952 | 11/20/2012 | CONSUMERS ENERGY | 100000278521 10/1-10/31 | 637-265-930.620-ALPCT00 | 6.16 |
| 40952 | 11/20/2012 | CONSUMERS ENERGY | 100021190929 | 637-265-930.620-SILLI0000 | 25.26 |
| | | | | | <u>2,603.29</u> |
| 40953 | 11/20/2012 | CROSSROADS INDUSTRIES | SHREDDING SERVICES | 101-101-726.000 | 35.00 |
| 40953 | 11/20/2012 | CROSSROADS INDUSTRIES | SHREDDING SERVICES | 101-267-920.410 | 35.00 |
| 40953 | 11/20/2012 | CROSSROADS INDUSTRIES | SHREDDING SERVICES | 101-301-920.410 | 35.00 |
| | | | | | <u>105.00</u> |
| 40954 | 11/20/2012 | DAVE BARAGREY | PER DIEM, TRAVEL | 208-752-703.040 | 40.00 |
| 40954 | 11/20/2012 | DAVE BARAGREY | PER DIEM, TRAVEL | 208-752-930.500 | 2.00 |
| | | | | | <u>42.00</u> |
| 40955 | 11/20/2012 | DAVID MATELSKI | CANDIDATE FILING FEE | 101-215-626.030 | 100.00 |
| 40956 | 11/20/2012 | DEANNA MYERS | BEAR BB REFUND | 208-442-626.030-BEAR_BE | 15.00 |
| 40957 | 11/20/2012 | DTE ENERGY | GAS BILL 463311600027 | 208-752-930.610 | 149.37 |
| 40957 | 11/20/2012 | DTE ENERGY | 456939000018 9/27-10/29 | 637-265-930.610-ALPCT00 | 2,962.76 |
| 40957 | 11/20/2012 | DTE ENERGY | 460634600015 9/26-10/26 | 637-265-930.610-CRTHSOC | 905.28 |
| 40957 | 11/20/2012 | DTE ENERGY | 456939000034 9/28-10/30 | 637-265-930.610-LNDUSO00 | 304.46 |
| | | | | | <u>4,321.87</u> |

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| 40958 | 11/20/2012 | DUNNS | TONER, MARKERS | 209-751-726.000 | 12.26 |
| 40959 | 11/20/2012 | EREMAL L. REPP | CONTRACTED ELECTRICAL INSPECTOR | 249-371-801.026 | 2,300.00 |
| 40960 | 11/20/2012 | ERMA BACKENSTOSE | CANDIDATE FILING FEE | 101-215-626.030 | 100.00 |
| 40961 | 11/20/2012 | GASLIGHT MEDIA | UCMAN WIRELESS | 101-864-930.240 | 16.00 |
| 40961 | 11/20/2012 | GASLIGHT MEDIA | 41411 WIRELESS CONNECTION | 208-752-726.000 | 75.95 |
| | | | | | <u>91.95</u> |
| 40962 | 11/20/2012 | GLENN CRANE | HRA REIMBURSEMENT | 101-853-940.110 | 250.00 |
| 40963 | 11/20/2012 | GRAPHIC SCIENCES INC. | SCANNING | 256-215-726.000 | 6,568.53 |
| 40964 | 11/20/2012 | KENNETH BORTON | CANDIDATE FILING FEE | 101-215-626.030 | 100.00 |
| 40965 | 11/20/2012 | KEVAN D FLORY | CONTRACTED BUILDING/ZONING INSPECTOR | 101-721-801.020 | 40.00 |
| 40965 | 11/20/2012 | KEVAN D FLORY | CONTRACTED BUILDING/ZONING INSPECTOR | 249-371-801.024 | 1,480.00 |
| | | | | | <u>1,520.00</u> |
| 40966 | 11/20/2012 | LAVERN W. SCHLAUD | CONTRACTED BUILDING/ZONING INSPECTOR | 101-721-801.020 | 200.00 |
| 40966 | 11/20/2012 | LAVERN W. SCHLAUD | CONTRACTED BUILDING/ZONING INSPECTOR | 249-371-801.024 | 3,830.00 |
| | | | | | <u>4,030.00</u> |

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| 40967 | 11/20/2012 | M.A.C.T. | MEMBERSHIP DUES | 101-253-930.600 | 150.00 |
| 40968 | 11/20/2012 | MAXIMUM SECURITY | DEC-FEB | 637-265-920.410 | 89.97 |
| 40969 | 11/20/2012 | MICHAEL REILLY | MTT DECREASE IN TV FOR 2011 | 516-000-026.022 | 398.64 |
| 40970 | 11/20/2012 | MICHAEL WOLFORD | FLAG FOOTBALL REF | 208-752-940.010-MEN_FL | 140.00 |
| 40971 | 11/20/2012 | NANCY STECKER | CANVASS 11-6-12 ELECTION | 101-262-703.040 | 80.00 |
| 40971 | 11/20/2012 | NANCY STECKER | CANVASS 11-6-12 ELECTION | 101-262-930.500 | 9.60 |
| | | | | | <u>89.60</u> |
| 40972 | 11/20/2012 | OTSEGO CONSERVATION DISTRICT | 127 80 TREES FOR GROEN PROPERTY | 209-751-726.000 | 34.40 |
| 40973 | 11/20/2012 | PETE AWREY | PER DEIM | 208-752-703.040 | 80.00 |
| 40974 | 11/20/2012 | PROP. TAX CONSULTANTS &KIMB, | MTT DECREASE IN TV 2010 & 2011 | 516-000-026.022 | 16,384.92 |
| 40975 | 11/20/2012 | RANDY STULTS | PER DIEM, TRAVEL | 208-752-703.040 | 40.00 |
| 40975 | 11/20/2012 | RANDY STULTS | PER DIEM, TRAVEL | 208-752-930.500 | 10.00 |
| | | | | | <u>50.00</u> |
| 40976 | 11/20/2012 | RAYMOND DIVITTO | OVERPAYMENT ON 01152000090700 | 516-030-694.000 | 42.48 |

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| 40977 | 11/20/2012 | RONALD C. BRAND | CANDIDATE FILING FEE | 101-215-626.030 | 100.00 |
| 40978 | 11/20/2012 | SAM CANDELA | CANVASS 11-6-12 ELECTION | 101-262-703.040 | 80.00 |
| 40978 | 11/20/2012 | SAM CANDELA | CANVASS 11-6-12 ELECTION | 101-262-930.500 | 6.40 |
| | | | | | <u>86.40</u> |
| 40979 | 11/20/2012 | SANE | RESTITUTION | 701-000-271.000 | 500.00 |
| 40980 | 11/20/2012 | SCOTT COURTERIER | PER DIEM, TRAVEL | 208-752-703.040 | 40.00 |
| 40980 | 11/20/2012 | SCOTT COURTERIER | PER DIEM, TRAVEL | 208-752-930.500 | 8.00 |
| | | | | | <u>48.00</u> |
| 40981 | 11/20/2012 | STATE CHEMICAL MANUFACTURIN | KNOCK OUT CLEANER | 208-752-726.025 | 222.03 |
| 40982 | 11/20/2012 | STATE OF MICHIGAN | OCTOBER NEW AND RENEWAL CPLS | 701-000-228.016 | 1,792.00 |
| 40983 | 11/20/2012 | THOMAS JOHNSON | PER DIEM, TRAVEL | 208-752-703.040 | 40.00 |
| 40983 | 11/20/2012 | THOMAS JOHNSON | PER DIEM, TRAVEL | 208-752-930.500 | 15.00 |
| | | | | | <u>55.00</u> |
| 40984 | 11/20/2012 | TITLE CHECK LLC | NOVEMBER INSTALLMENT ADMIN FEES 2010 | 516-253-920.410 | 3,020.82 |
| 40985 | 11/20/2012 | WASTE MANAGEMENT | TRASH PICK UP | 281-537-920.410 | 244.00 |
| 40986 | 11/20/2012 | WILLIAM LIGHT | CANVASS 11-6-12 ELECTION | 101-262-703.040 | 80.00 |

40986 11/20/2012 WILLIAM LIGHT

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|--------------------------|-----------------|---------------|
| CANVASS 11-6-12 ELECTION | 101-262-930.500 | 24.00 |
| | | <u>104.00</u> |
| TOTAL OF 51 CHECKS | | 176,449.47 |
| VOIDED CHECKS (2) | | (299.25) |
| NET CASH DISBURSEMENT | | 176,150.22 |

| Fund | Amount |
|--|------------|
| <hr/> | |
| Total for fund 101 GENERAL FUND | 23,548.90 |
| Total for fund 208 PARKS AND RECREATION | 2,593.20 |
| Total for fund 209 GROEN NATURE PRESERVE | 46.66 |
| Total for fund 215 FRIEND OF THE COURT | 1,120.13 |
| Total for fund 249 BUILDING INSPECTION FUN | 8,930.00 |
| Total for fund 256 REGISTER OF DEEDS AUTOI | 6,568.53 |
| Total for fund 281 AIRPORT | 1,877.02 |
| Total for fund 292 CHILD CARE FUND | 1,094.45 |
| Total for fund 516 DELINQUENT TAX REVOLVI | 19,846.86 |
| Total for fund 637 BUILDING AND GROUNDS | 5,803.10 |
| Total for fund 647 HEALTH CARE FUND | 47,773.92 |
| Total for fund 701 GENERAL AGENCY | 2,492.00 |
| Total for fund 704 PAYROLL IMPREST FUND | 54,754.70 |
| TOTAL - ALL FUNDS | 176,449.47 |
| VOIDED CHECKS | (299.25) |
| NET WARRANT AMOUNT | 176,150.22 |

11/21/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 NOVEMBER 27, 2012 WARRANT

| Check # | Check Date | Payee | Description | GL # | Amount |
|---------|------------|--|--------------------------------|-----------------|----------|
| 40987 | 11/27/2012 | 46TH CIRCUIT TRIAL COURT | REST PMT BY TRAVIS KIRBY 11-26 | 701-000-271.148 | 75.00 |
| 40988 | 11/27/2012 | 87- A DISTRICT | OCTOBER 2012 CREDIT CARD FEES | 101-131-930.150 | 388.41 |
| 40989 | 11/27/2012 | 87-A DISTRICT COURT- IMPREST C JURY FEES ON 11/5/12-2 JUROR'S APPEARED | | 101-145-930.930 | 484.50 |
| 40990 | 11/27/2012 | ADVANCE AUTO PARTS | 2832 STOCK | 588-699-726.050 | 1,792.61 |
| 40991 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | NOVEMBER 2012 COBRA ADMIN FEES | 101-131-704.110 | 11.85 |
| 40991 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | NOVEMBER 2012 COBRA ADMIN FEES | 101-133-704.110 | 0.95 |
| 40991 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | NOVEMBER 2012 COBRA ADMIN FEES | 101-136-704.110 | 0.95 |
| 40991 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | NOVEMBER 2012 COBRA ADMIN FEES | 101-141-704.110 | 4.86 |
| 40991 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | NOVEMBER 2012 COBRA ADMIN FEES | 101-148-704.110 | 0.95 |
| 40991 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | NOVEMBER 2012 COBRA ADMIN FEES | 215-141-704.110 | 0.84 |
| 40991 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | NOVEMBER 2012 COBRA ADMIN FEES | 292-662-704.110 | 2.40 |
| | | | | | 22.80 |
| 40992 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | HRA ADMIN FEES - NOVEMBER 2012 | 101-131-704.110 | 67.52 |
| 40992 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | HRA ADMIN FEES - NOVEMBER 2012 | 101-136-704.110 | 6.45 |
| 40992 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | HRA ADMIN FEES - NOVEMBER 2012 | 101-141-704.110 | 32.90 |
| 40992 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | HRA ADMIN FEES - NOVEMBER 2012 | 101-148-704.110 | 6.45 |
| 40992 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, | HRA ADMIN FEES - NOVEMBER 2012 | 215-141-704.110 | 5.81 |

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| 40992 | 11/27/2012 | ADVANCED BENEFIT SOLUTIONS, HRA ADMIN FEES - NOVEMBER 2012 | | 292-662-704.110 | 9.87 ----- 129.00 |
| 40993 | 11/27/2012 | ADVANCED MARKETING PARTNER LEIN PAPER #202454 | | 101-301-726.000 | 130.58 |
| 40994 | 11/27/2012 | AFLAC #3010105 | NOVEMBER 2012 | 704-000-231.281 | 885.50 |
| 40995 | 11/27/2012 | AIRGAS GREAT LAKES | CYL TANK RENT | 281-537-726.050 | 27.32 |
| 40996 | 11/27/2012 | ALPINE ELECTRIC CORP | W11715 MNT.// GARAGE | 588-699-940.010 | 1,691.82 |
| 40997 | 11/27/2012 | ALPINE ELECTRONICS SERVICE CENTER REPAIR WORK ON RUNWAY LIGHTS DUE TO LI | | 481-901-920.400 | 1,119.20 |
| 40998 | 11/27/2012 | ANTHONY P. ESSON ARCHITECT | NCCMH/CROSS ST REMODEL | 245-000-040.000-MNTL_HLTH_ | 11,250.00 |
| 40999 | 11/27/2012 | ANTRIM COUNTY SHERIFF DEPT | RESTITUTION | 701-000-271.000 | 500.00 |
| 41000 | 11/27/2012 | ARTHURS AUTO PARTS | 77018 TAHOE #1 | 588-699-726.050 | 240.00 |
| 41001 | 11/27/2012 | AUTO VALUE - GAYLORD | 259-200387 SHERIFF #?? | 588-699-726.050 | 5.29 |
| 41002 | 11/27/2012 | AUTO ZONE | REST PMT BY DAVID WILSON 09-22036-ST-3 | 701-000-271.130 | 100.00 |

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| 41003 | 11/27/2012 | AVFUEL CORPORATION | FUEL | 281-537-930.664 | 10,000.00 |
| 41004 | 11/27/2012 | BELLROC TIRE SERVICES | 39146 STOCK | 588-699-726.050 | 3,352.75 |
| 41005 | 11/27/2012 | BENJAMIN TARBUTTON | CONT. OF SHED, REPLACE DOORS, 6 ADJUST | 209-751-940.010 | 400.00 |
| 41006 | 11/27/2012 | BOB BARKER COMPANY INC | INMATE SANDLES #NC1001010258 | 101-351-726.015 | 85.12 |
| 41007 | 11/27/2012 | BRADLEY J. BUTCHER | REST PMT BY CONNIE JOSEPH 05-16547-FY-3 | 701-000-271.130 | 100.00 |
| 41008 | 11/27/2012 | BRIAN HUNTER, MD | AUTOPSY SERVICES | 101-648-930.920 | 1,800.00 |
| 41009 | 11/27/2012 | BRIAN KOBLYNSKI | REST PMT BY STACY ROBERTS 12-25974-FY-3 | 701-000-271.130 | 175.00 |
| 41010 | 11/27/2012 | BRIAN MAKAREWICZ | 11/08/2012 CDL | 588-699-930.600 | 47.00 |
| 41011 | 11/27/2012 | BRUCE SCOTT | 11/15 PER DIEM/TRAVEL, SPECIFICATIONS, C | 233-690-703.040 | 40.00 |
| 41011 | 11/27/2012 | BRUCE SCOTT | 11/15 PER DIEM/TRAVEL, SPECIFICATIONS, C | 233-690-930.500 | 7.00 |
| 41011 | 11/27/2012 | BRUCE SCOTT | 11/15 PER DIEM/TRAVEL, SPECIFICATIONS, C | 233-690-940.010 | 200.00 |
| | | | | | 247.00 |
| 41012 | 11/27/2012 | BULLDOG PAINTING | BIG WHEELS PAINT JOB | 494-901-970.300 | 400.00 |
| 41013 | 11/27/2012 | CATHERINE ISBELL | 07-180 LAPORTE TRANSPORT ON 11/13/12 | 101-134-930.500 | 473.67 |

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| 41013 | 11/27/2012 | CATHERINE ISBELL | 07-180 LAPORTE TRANSPORT ON 11/13/12 | 101-134-940.010 | 106.00 |
| 41013 | 11/27/2012 | CATHERINE ISBELL | 12-19 VANCE TRANSPORT ON 10/31/12 | 292-662-930.500 | 377.70 |
| 41013 | 11/27/2012 | CATHERINE ISBELL | 12-19 VANCE TRANSPORT ON 10/31/12 | 292-662-930.830 | 120.00 |
| | | | | | <u>1,077.37</u> |
| 41014 | 11/27/2012 | CATHY BARAGREY | CIDER, DONUTS FOR VICTIMS | 101-267-930.983 | 43.51 |
| 41015 | 11/27/2012 | CENTURY LINK | ACCT 300451601 | 261-427-930.210 | 5.81 |
| 41016 | 11/27/2012 | CENTURYLINK | ACCT 63357762 | 637-265-930.210 | 119.15 |
| 41017 | 11/27/2012 | CHARLES BERLIN | PER DIEM AND TRAVEL REIMBURSEMENT HOI | 233-690-703.040 | 40.00 |
| 41017 | 11/27/2012 | CHARLES BERLIN | PER DIEM AND TRAVEL REIMBURSEMENT HOI | 233-690-930.500 | 2.85 |
| | | | | | <u>42.85</u> |
| 41018 | 11/27/2012 | CHRISTOPHER MARTIN | PROFESSIONAL SERVICES | 101-648-801.020 | 227.50 |
| 41018 | 11/27/2012 | CHRISTOPHER MARTIN | PROFESSIONAL SERVICES | 101-648-930.460 | 16.00 |
| | | | | | <u>243.50</u> |
| 41019 | 11/27/2012 | CHUCK & ROSILEE TOTH | 12-111 DUNSTER PLACEMENT 10/9-10/31/12 | 292-662-930.700 | 396.52 |
| 41020 | 11/27/2012 | CINTAS CORP LOC 729 | CARPET CLEANING | 281-537-920.410 | 24.91 |
| 41021 | 11/27/2012 | CITIZENS MANAGEMENT | CLAIM #0004-11-06323 | 701-000-271.000 | 701.00 |

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| 41022 | 11/27/2012 | CMP DISTRIBUTORS | CORRECTIONS UNIFORM SUPPLIES #33942 | 101-351-726.046 | 20.50 |
| 41023 | 11/27/2012 | CONSUMERS ENERGY | 1000 6070 7310 OCT 2012 A/C | 212-430-930.620 | 876.51 |
| 41023 | 11/27/2012 | CONSUMERS ENERGY | 100000513331 10/12-11/9 | 637-265-930.620-ALPCT00000 | 4,206.94 |
| 41023 | 11/27/2012 | CONSUMERS ENERGY | 100000163053 10/9-11/5 | 637-265-930.620-CRTHS00000 | 2,443.12 |
| 41023 | 11/27/2012 | CONSUMERS ENERGY | 100054288418 10/12-11/9 | 637-265-930.620-HAYESRD000 | 281.01 |
| 41023 | 11/27/2012 | CONSUMERS ENERGY | 100006857880 10/12-11/9 | 637-265-930.620-LNDUS00000 | 316.37 |
| | | | | | <u>8,123.95</u> |
| 41024 | 11/27/2012 | CORECOMM | 115039078-NOVEMBER 2012 COURT INTERNI | 101-131-930.210 | 21.95 |
| 41025 | 11/27/2012 | CORNER STORE | REST PMT BY JESSICA LOVE 11-25085-FY-3 | 701-000-271.130 | 100.00 |
| 41026 | 11/27/2012 | CORNWELL TOOLS | 27687; 27688 SHOP TOOLS | 588-699-726.050 | 142.54 |
| 41027 | 11/27/2012 | COURTYARD MARIOTT | CRUZ/WESTENBARGER HOTEL BS&A USER GR | 101-131-930.500 | 80.25 |
| 41028 | 11/27/2012 | CUMMINS BRIDGEWAY | REST PMT BY HANS HEIM 07-19960-FY-3 | 701-000-271.130 | 200.00 |
| 41029 | 11/27/2012 | DANIEL GIBSON | REST PMT BY MICHAEL WINGO 10-23224-FY-3 | 701-000-271.130 | 100.00 |
| 41030 | 11/27/2012 | DANIEL JOSEPH-LOPEZ COBURN | FULL DAY WITN FEE + MILEAGE RE: DENISON | 101-267-930.940 | 16.80 |
| 41031 | 11/27/2012 | DARRYL WARNEKE | REST PMT BY ANTHONY FLINN 08-33 | 701-000-271.148 | 45.00 |

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| 41032 | 11/27/2012 | DAVID LAVALLE | 12-63 GUY TRANSPORT ON 10/25/12 | 101-134-940.010 | 16.00 |
| 41032 | 11/27/2012 | DAVID LAVALLE | 03-248 ERVING TRANSPORT ON 10/28/12 | 292-662-930.830 | 56.00 |
| | | | | | <u>72.00</u> |
| 41033 | 11/27/2012 | DE LAGE LANDEN PUBLIC FINANCI | NOV 2012 CIRCUIT SECRETARY COPY LEASE | 101-131-940.111 | 39.43 |
| 41034 | 11/27/2012 | DELTA DENTAL OF MICHIGAN | INVOICE 256348 DENTAL DECEMBER 2012 | 647-851-704.110 | 6,645.60 |
| 41035 | 11/27/2012 | DERMATEC DIRECT | CORRECTIONS LATEX GLOVES #1239928 | 101-351-930.470 | 241.00 |
| 41036 | 11/27/2012 | DIANA M. BOYD | PUBLIC GUARDIAN FEES ON 11/8/12 | 101-131-930.500 | 6.00 |
| 41036 | 11/27/2012 | DIANA M. BOYD | PUBLIC GUARDIAN FEES ON 11/8/12 | 101-131-930.830 | 60.00 |
| | | | | | <u>66.00</u> |
| 41037 | 11/27/2012 | DUNNS | POST IT FLAGS RD, GN, YW | 101-131-726.000 | 169.95 |
| 41037 | 11/27/2012 | DUNNS | CLASP ENVELOPES | 101-131-940.111 | 20.98 |
| 41037 | 11/27/2012 | DUNNS | COUNTRFEIT PENS, 2012 CALENDARS, CLASP I | 101-141-726.000 | 87.47 |
| 41037 | 11/27/2012 | DUNNS | 738372-0 | 101-149-726.000 | 269.11 |
| 41037 | 11/27/2012 | DUNNS | DEPT 406; INV 737332, 737450, 737042; TO | 101-267-726.000 | 287.39 |
| 41037 | 11/27/2012 | DUNNS | INV#739374 LEGAL PADS/LAMINATING POU | 101-301-726.000 | 31.80 |
| 41037 | 11/27/2012 | DUNNS | INV#739374 LEGAL PADS/LAMINATING POU | 101-302-726.000 | 55.00 |
| 41037 | 11/27/2012 | DUNNS | INV#739374 LEGAL PADS/LAMINATING POU | 101-334-726.000 | 2.25 |
| 41037 | 11/27/2012 | DUNNS | INV#739374 LEGAL PADS/LAMINATING POU | 101-351-726.000 | 74.04 |
| 41037 | 11/27/2012 | DUNNS | ACCT 1738 COPIES | 101-864-726.000 | 578.01 |
| 41037 | 11/27/2012 | DUNNS | INV#739374 LEGAL PADS/LAMINATING POU | 205-301-726.000 | 5.02 |
| 41037 | 11/27/2012 | DUNNS | ACCT 1738 COPIES | 212-430-920.410 | 33.08 |
| 41037 | 11/27/2012 | DUNNS | COUNTRFEIT PENS, 2012 CALENDARS, CLASP I | 215-141-726.000 | 15.43 |
| 41037 | 11/27/2012 | DUNNS | 7386200 P. TOWELS; ENV.; RIBBON; COPY PA | 588-699-726.000 | 138.19 |

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| 41037 | 11/27/2012 | DUNNS | 7386200 P. TOWELS; ENV.; RIBBON; COPY PA | 588-699-726.025 | 268.95 |
| 41037 | 11/27/2012 | DUNNS | CUST 2819 | 645-201-726.000 | 166.63 |
| | | | | | <u>2,203.30</u> |
| 41038 | 11/27/2012 | VOID | ** VOIDED ** | | ** VOIDED ** |
| 41039 | 11/27/2012 | EDWARD GUETHLEIN | REST PMT BY CHRIS CZYKOSKI 12-25636-SM-3 | 701-000-271.130 | 40.00 |
| 41040 | 11/27/2012 | EMPIRIC SOLUTIONS INC | OCT IT CHARGES | 101-228-801.020 | 1,414.00 |
| 41040 | 11/27/2012 | EMPIRIC SOLUTIONS INC | OCT IT CHARGES | 101-257-801.020 | 50.00 |
| 41040 | 11/27/2012 | EMPIRIC SOLUTIONS INC | OCT IT CHARGES | 101-261-801.020 | 8.00 |
| 41040 | 11/27/2012 | EMPIRIC SOLUTIONS INC | OCT IT CHARGES | 101-301-801.020 | 17.00 |
| 41040 | 11/27/2012 | EMPIRIC SOLUTIONS INC | OCT IT CHARGES | 249-371-801.020 | 74.50 |
| 41040 | 11/27/2012 | EMPIRIC SOLUTIONS INC | OCT IT CHARGES | 261-427-801.020 | 1,144.16 |
| 41040 | 11/27/2012 | EMPIRIC SOLUTIONS INC | OCT IT CHARGES | 281-537-801.020 | 492.67 |
| 41040 | 11/27/2012 | EMPIRIC SOLUTIONS INC | OCT IT EXPENSES | 645-172-801.020 | 42.00 |
| | | | | | <u>3,242.33</u> |
| 41041 | 11/27/2012 | ESPAR OF MICHIGAN INC | 00018407 STOCK & BUS #29 | 588-699-726.050 | 106.43 |
| 41042 | 11/27/2012 | FAMILY DOLLAR | REST PMT BY KATHERINE BLACK 10-23691-SM | 701-000-271.130 | 50.00 |
| 41043 | 11/27/2012 | FEENY | INV# CHCS79670 REMV CONSOLE TO ACCESS | 101-301-726.050 | 26.74 |
| 41043 | 11/27/2012 | FEENY | 77174 SHERIFF | 588-699-726.050 | 114.07 |
| | | | | | <u>140.81</u> |
| 41044 | 11/27/2012 | FORENSIC FLUIDS LABORATORIES | JUVENILE DRUG TESTING - SEPTEMBER 2012 | 292-662-801.030 | 60.00 |

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| 41045 | 11/27/2012 | FRONTIER | 517-705-7345 OFFICE/RADIO | 588-699-930.210 | 76.52 |
| 41045 | 11/27/2012 | FRONTIER | ALPINE ELEVATOR | 637-265-930.620-ALPCT00000 | 84.68 |
| | | | | | <u>161.20</u> |
| 41046 | 11/27/2012 | G NEIL COMPANIES | POSTER GUARD MI RENEWAL - 12 MOS (CT) | 101-131-726.000 | 59.99 |
| 41046 | 11/27/2012 | G NEIL COMPANIES | POSTER GUARD MI RENEWAL - 12 MONS (FO | 101-141-726.000 | 50.99 |
| 41046 | 11/27/2012 | G NEIL COMPANIES | POSTER GUARD MI RENEWAL - 12 MONS (FO | 215-141-726.000 | 9.00 |
| | | | | | <u>119.98</u> |
| 41047 | 11/27/2012 | GALLS INC/AN ARAMARK CO | 000146151/000146221 | 212-430-726.046 | 719.31 |
| 41048 | 11/27/2012 | GARY GELOW | DECEMBER 2012 CAA CONTRACT PAYMENT | 101-131-801.021 | 11,589.50 |
| 41049 | 11/27/2012 | GASLIGHT MEDIA | PORT FEE | 281-537-920.410 | 16.00 |
| 41050 | 11/27/2012 | GAYLORD ARFF, INC | DEC AIRPORT ARFF | 281-537-940.010 | 13,671.00 |
| 41050 | 11/27/2012 | GAYLORD ARFF, INC | CALL OUT FEES | 281-537-940.010 | 875.00 |
| | | | | | <u>14,546.00</u> |
| 41051 | 11/27/2012 | GAYLORD CITY TREASURER | 211D MONTHEND - OCTOBER 2012 | 701-000-221.000 | 222.75 |
| 41052 | 11/27/2012 | GAYLORD DRY CLEANERS | OCTOBER 2012 DRY CLEANING/ALTERATIONS | 101-301-920.410 | 83.00 |
| 41052 | 11/27/2012 | GAYLORD DRY CLEANERS | OCTOBER 2012 DRY CLEANING/ALTERATIONS | 101-302-920.410 | 60.00 |
| 41052 | 11/27/2012 | GAYLORD DRY CLEANERS | OCTOBER 2012 DRY CLEANING/ALTERATIONS | 101-334-920.410 | 6.00 |
| 41052 | 11/27/2012 | GAYLORD DRY CLEANERS | OCTOBER 2012 DRY CLEANING/ALTERATIONS | 101-351-920.410 | 24.00 |
| 41052 | 11/27/2012 | GAYLORD DRY CLEANERS | OCTOBER 2012 DRY CLEANING/ALTERATIONS | 205-301-726.046 | 2.00 |
| | | | | | <u>2.00</u> |

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| | | | | | 175.00 |
| 41053 | 11/27/2012 | GAYLORD MACHINE & FABRICATI | 19802 BUS #2 | 588-699-726.050 | 33.92 |
| 41054 | 11/27/2012 | GAYLORD VETERINARY SERVICES | SEPT/OCT 2012 | 212-430-930.471 | 1,696.56 |
| 41054 | 11/27/2012 | GAYLORD VETERINARY SERVICES | SEPT/OCT 2012 | 212-430-930.980 | 3,086.80 |
| | | | | | <u>4,783.36</u> |
| 41055 | 11/27/2012 | GIL-ROYS HARDWARE | INV# 1211-950949 FIVE KEYS/NEW PADLOCK | 101-301-726.000 | 15.74 |
| 41055 | 11/27/2012 | GIL-ROYS HARDWARE | JAIL SUPPLIES | 101-351-920.400 | 5.52 |
| | | | | | <u>21.26</u> |
| 41056 | 11/27/2012 | GLENS MARKET | LARRY TENNANT | 701-000-271.000 | 120.00 |
| 41057 | 11/27/2012 | GOLDEN AUTO ELECTRIC INC | 52369 STOCK | 588-699-726.050 | 95.00 |
| 41058 | 11/27/2012 | GRAND TRAVERSE RUBBER | 241276 BUS #21 | 588-699-726.050 | 4.16 |
| 41059 | 11/27/2012 | GREAT LAKES ENERGY | GROEN ELECTRIC BILL-712070778-001 | 209-751-930.620 | 60.94 |
| 41060 | 11/27/2012 | HALL VETERINARY CLINIC | SEPT AND OCT 2012 | 212-430-930.471 | 600.34 |
| 41060 | 11/27/2012 | HALL VETERINARY CLINIC | SEPT AND OCT 2012 | 212-430-930.980 | 2,439.07 |
| | | | | | <u>3,039.41</u> |
| 41061 | 11/27/2012 | HENSKI SALES AND SERVICE | WORK CAMP EQUIP SUPPLIES | 205-301-726.050 | 94.25 |

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| 41062 | 11/27/2012 | HYDRO-CHEM SYSTEMS INC | 65550 MNT. //JIMMY | 588-699-726.025 | 255.80 |
| 41063 | 11/27/2012 | IMPREST CASH, OTSEGO COUNTY 0908; 0909; 0910 | OFFICE MNT. | 588-699-726.025 | 26.14 |
| 41064 | 11/27/2012 | IMPREST CASH, OTSEGO COUNTY OCTOBER 2012 | IMPREST CASH REIMBURSEMI 101-301-704.400 | | 30.00 |
| 41064 | 11/27/2012 | IMPREST CASH, OTSEGO COUNTY OCTOBER 2012 | IMPREST CASH REIMBURSEMI 101-301-726.000 | | 2.64 |
| 41064 | 11/27/2012 | IMPREST CASH, OTSEGO COUNTY OCTOBER 2012 | IMPREST CASH REIMBURSEMI 101-301-726.050 | | 2.29 |
| 41064 | 11/27/2012 | IMPREST CASH, OTSEGO COUNTY OCTOBER 2012 | IMPREST CASH REIMBURSEMI 101-301-930.450 | | 0.65 |
| 41064 | 11/27/2012 | IMPREST CASH, OTSEGO COUNTY OCTOBER 2012 | IMPREST CASH REIMBURSEMI 101-320-704.400 | | 6.00 |
| 41064 | 11/27/2012 | IMPREST CASH, OTSEGO COUNTY OCTOBER 2012 | IMPREST CASH REIMBURSEMI 101-351-726.000 | | 2.64 |
| 41064 | 11/27/2012 | IMPREST CASH, OTSEGO COUNTY OCTOBER 2012 | IMPREST CASH REIMBURSEMI 205-301-726.050 | | 4.85 |
| | | | | | ----- 49.07 |
| 41065 | 11/27/2012 | INDUSTRIAL MARKETING | OSHKOSH SNOW PLOW HEADLIGHT SWITCH / | 281-537-726.050 | 35.12 |
| 41066 | 11/27/2012 | INTERSTATE BATTERIES | 23370357 STOCK | 588-699-726.050 | 284.85 |
| 41067 | 11/27/2012 | JAMES VAN SCOYOC | 11/09/2012 CDL | 588-699-930.600 | 47.00 |
| 41068 | 11/27/2012 | JANS NORTHSIDE DELI & MARKET | 11/7/2012 ACO DISTRICT 5 TRNG/MTG | 212-430-704.400 | 101.00 |
| 41069 | 11/27/2012 | JAYS SPORTING GOODS | REST PMT BY J.HOENINGHAUSEN 10-23332-SI | 701-000-271.130 | 60.00 |
| 41070 | 11/27/2012 | JIM WERNIG INC | 32655 STOCK & BUS #29 | 588-699-726.050 | 283.40 |

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| 41071 | 11/27/2012 | JNL SUPPLY | 715154 11/9/2012 | 212-430-726.000 | 96.40 |
| 41072 | 11/27/2012 | JOHN LAFAVE | PER DIEM AND TRAVEL REIMBURSEMENT 11/ | 233-690-703.040 | 40.00 |
| 41072 | 11/27/2012 | JOHN LAFAVE | PER DIEM AND TRAVEL REIMBURSEMENT 11/ | 233-690-930.500 | 6.00 |
| | | | | | <u>46.00</u> |
| 41073 | 11/27/2012 | JOHNSON OIL COMPANY | CL27042 FUEL | 588-699-930.660 | 20,046.84 |
| 41073 | 11/27/2012 | JOHNSON OIL COMPANY | REST PMT BY BENJAMIN PORTER 12-25816-FY | 701-000-271.130 | 12.50 |
| | | | | | <u>20,059.34</u> |
| 41074 | 11/27/2012 | JOSEPH HOFER | REST PM TBY MATTHEW SCHIBBELHUTE 11-18 | 701-000-271.148 | 700.00 |
| 41075 | 11/27/2012 | JOSEPH WAMBOLD | PER DIEM 11/15/2012 HOUSING MEETING | 233-690-703.040 | 40.00 |
| 41076 | 11/27/2012 | KAREN GALL | 11-96 PEAK IN HOME VISITS-10/26-10/31/12 | 101-134-930.500 | 31.90 |
| 41076 | 11/27/2012 | KAREN GALL | 11-96 PEAK IN HOME VISITS-10/26-10/31/12 | 101-134-940.010 | 209.00 |
| | | | | | <u>240.90</u> |
| 41077 | 11/27/2012 | KATHRYN HOLMES, MA LPC | HUBER V HUDSON COUNSELING AUG-OCT 20 | 101-166-940.010 | 300.00 |
| 41078 | 11/27/2012 | KAYCEE LAVALLE | 12-43 GUY TRANSPORT ON 10/25/2012 | 101-134-930.500 | 47.73 |
| 41078 | 11/27/2012 | KAYCEE LAVALLE | 12-43 GUY TRANSPORT ON 10/25/2012 | 101-134-940.010 | 16.00 |
| 41078 | 11/27/2012 | KAYCEE LAVALLE | 03-248 ERVING TRANSPORT ON 10/28/12 | 292-662-930.500 | 182.04 |
| 41078 | 11/27/2012 | KAYCEE LAVALLE | 03-248 ERVING TRANSPORT ON 10/28/12 | 292-662-930.830 | 56.00 |
| | | | | | <u>301.77</u> |

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| 41079 | 11/27/2012 | KENNETH GLASSER | NEMCSA-WEST BRANCH | 101-101-703.040 | 80.00 |
| 41080 | 11/27/2012 | KSS ENTERPRISES | 231716 ROLL TOWEL | 208-752-726.025 | 57.07 |
| 41081 | 11/27/2012 | LAURA CHERRY | BEAR BB REFUND | 208-442-626.030-BEAR_BBALL | 30.00 |
| 41082 | 11/27/2012 | LAUREL KELLY YOUNG | MACC COUNSELING APPT - PEOPLE V MOSSS | 101-131-801.023 | 729.02 |
| 41083 | 11/27/2012 | LEXIS NEXIS | INV 1210497854; INV DATE 10-31-12; ACCT | 101-267-726.200 | 110.00 |
| 41084 | 11/27/2012 | LEXIS NEXIS | PUBLIC PATRON ACCESS @ LIBRARY - OCT 12 | 269-145-726.210 | 247.00 |
| 41085 | 11/27/2012 | LEXIS NEXIS RISK DATA MGMT INC SEPT & OCT 2012 FOC SKIP TRACING | | 101-141-940.010 | 85.00 |
| 41085 | 11/27/2012 | LEXIS NEXIS RISK DATA MGMT INC SEPT & OCT 2012 FOC SKIP TRACING | | 215-141-940.010 | 15.00 |
| | | | | | ----- 100.00 |
| 41086 | 11/27/2012 | LINCOLN FINANCIAL | CICOTSEGOC-BL-954784 DEC 12 LIFE/LTD/STC | 101-131-704.140 | 355.59 |
| 41086 | 11/27/2012 | LINCOLN FINANCIAL | CICOTSEGOC-BL-954784 DEC 12 LIFE/LTD/STC | 101-133-704.140 | 24.40 |
| 41086 | 11/27/2012 | LINCOLN FINANCIAL | CICOTSEGOC-BL-954784 DEC 12 LIFE/LTD/STC | 101-141-704.140 | 149.16 |
| 41086 | 11/27/2012 | LINCOLN FINANCIAL | CICOTSEGOC-BL-954784 DEC 12 LIFE/LTD/STC | 215-141-704.140 | 26.33 |
| 41086 | 11/27/2012 | LINCOLN FINANCIAL | CICOTSEGOC-BL-954784 DEC 12 LIFE/LTD/STC | 292-662-704.140 | 57.35 |
| | | | | | ----- 612.83 |
| 41087 | 11/27/2012 | LINCOLN FINANCIAL | ACCT 925664 DECEMBER 2012 | 704-000-231.870 | 2,716.77 |

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| 41088 | 11/27/2012 | MAKE IT MINE DESIGN | 1555 ANIMAL CONTROL | 212-430-726.046 | 45.00 |
| 41089 | 11/27/2012 | MARY JANE DECAMP | REST PMT BY MISTI MACFARLANE 12-23591-F | 701-000-271.130 | 25.00 |
| 41090 | 11/27/2012 | MAURERS TEXTILE RENTAL | FOC MATS | 101-141-726.025 | 16.13 |
| 41090 | 11/27/2012 | MAURERS TEXTILE RENTAL | FOC MATS | 215-141-726.025 | 2.84 |
| | | | | | <u>18.97</u> |
| 41091 | 11/27/2012 | MEDICAL ARTS PRESS | PRESSURED SENSITIVE LABELS #8 | 101-131-726.000 | 20.40 |
| 41092 | 11/27/2012 | MEDTOX | WORK CAMP DRUG TESTS #323137 | 205-301-726.050 | 211.60 |
| 41093 | 11/27/2012 | MERCY HEALTH PARTNERS | FACILITY FEE | 101-648-930.920 | 300.00 |
| 41094 | 11/27/2012 | MICHAEL FRANKOWIAK | REST PMT BY JOYCE STARKS 11-24835-SM-3 | 701-000-271.130 | 38.75 |
| 41095 | 11/27/2012 | MICHELLE FRAKES | PROFESSIONAL SERVICES | 101-648-726.000 | 189.00 |
| 41095 | 11/27/2012 | MICHELLE FRAKES | PROFESSIONAL SERVICES | 101-648-801.020 | 195.00 |
| 41095 | 11/27/2012 | MICHELLE FRAKES | PROFESSIONAL SERVICES | 101-648-930.460 | 8.00 |
| | | | | | <u>392.00</u> |
| 41096 | 11/27/2012 | MICHIGAN DEPARTMENT OF TRE | CERTIFICATION RENEWAL FOR BILL, MARK, AN | 101-257-930.600 | 450.00 |

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| 41097 | 11/27/2012 | MICHIGAN MUNICIPAL RISK MAN, GENERAL FUND/RETENTION FUND | | 101-851-930.100 | 71,708.00 |
| 41098 | 11/27/2012 | MICHIGAN STATE POLICE BFS-CAS LIVE SCAN FEE'S #551-380279/551-381299 | | 701-000-228.017 | 501.50 |
| 41099 | 11/27/2012 | MICHIGAN STATE UNIVERSITY | C OCONNOR OCT 2012 WAGES | 241-621-940.010 | 976.92 |
| 41100 | 11/27/2012 | MICHIGAN STATE UNIVERSITY EXT | C OCONNOR MARCH 2012 WAGES | 241-621-940.010 | 387.54 |
| 41101 | 11/27/2012 | MID STATES BOLT & SCREW CO | 30012260 SHOP & BUS #30 | 588-699-726.050 | 23.76 |
| 41102 | 11/27/2012 | MIDCOURSE CORRECTION | 03-248 ERVING PLACEMENT WEEK 18 | 292-662-930.810 | 385.00 |
| 41103 | 11/27/2012 | MIDWEST VETERINARY SUPPLY, IN 4188821 | MEDICAL SUPPLIES | 212-430-726.035 | 73.82 |
| 41104 | 11/27/2012 | MOTOROLA | SALES ORDER #0953180070369 | 261-427-726.050 | 2,818.62 |
| 41105 | 11/27/2012 | MUFFLER MAN OF MICHIGAN | 17842 SHERIFF #69*011 | 588-699-726.050 | 213.00 |
| 41106 | 11/27/2012 | MYRON CORP | 2013 DRUG COURT DATE LOG BOOKS | 101-133-726.000-DRUG000000 | 116.71 |
| 41107 | 11/27/2012 | NAEMD | EMD CERTIFICATION | 261-427-704.400 | 90.00 |
| 41108 | 11/27/2012 | NEW CENTURY SIGNS | REFLECTIVE SIGNS | 261-427-726.050 | 297.60 |

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| 41109 | 11/27/2012 | NORMA JANE PATRICK | REST PMT BY ASHLEY RORICK 12-25990-ST-3 | 701-000-271.130 | 43.75 |
| 41110 | 11/27/2012 | NORTHERN MICHIGAN REVIEW | 2013-2018 CAPITAL IMP ADVERTISING | 101-101-930.300 | 22.50 |
| 41110 | 11/27/2012 | NORTHERN MICHIGAN REVIEW | 00324011-03891945 OCTOBER | 588-699-930.300 | 57.96 |
| | | | | | <u>80.46</u> |
| 41111 | 11/27/2012 | NORTHERN TECH SUPPLY | NT13763 SHOP & STOCK | 588-699-726.050 | 180.86 |
| 41112 | 11/27/2012 | NORTHWEST MICHIGAN COMMU | INMATE DENTAL SERV F/CHOSS 11/08/12 | 101-351-930.470 | 323.00 |
| 41113 | 11/27/2012 | OSCODA REGION II ACCOUNTING | DHS BOARD EXPENSES | 101-961-999.000 | 399.00 |
| 41114 | 11/27/2012 | OTSEGO CLUB & RESORT | REST PMT BY BLAKE FITZEK 12-25672-SM-3 | 701-000-271.130 | 31.00 |
| 41114 | 11/27/2012 | OTSEGO CLUB & RESORT | REST PMT BY JESSE ARMSTRONG 07-173 | 701-000-271.148 | 50.00 |
| | | | | | <u>81.00</u> |
| 41115 | 11/27/2012 | OTSEGO CO JUDICIAL SYSTM | SMA DIRECT REIMBURSEMENT - THERIAULT | 101-131-704.110 | 40.00 |
| 41116 | 11/27/2012 | OTSEGO COUNTY BUS SYSTEM | DRUG COURT BUS - OCTOBER 2012 | 101-133-930.500 | 327.00 |
| 41116 | 11/27/2012 | OTSEGO COUNTY BUS SYSTEM | INV#595 (\$502.89) INV#599 (\$242.78) | 101-301-726.050 | 1,953.57 |
| 41116 | 11/27/2012 | OTSEGO COUNTY BUS SYSTEM | INV# 602 VEH# 6911 LOF/TAIL PIPE/MUFFLE | 101-302-726.050 | 182.90 |
| | | | | | <u>2,463.47</u> |
| 41117 | 11/27/2012 | OTSEGO COUNTY EMS | INMATE AMBULANCE TRANS F/CHIDSEY 10/10 | 101-351-930.470 | 500.20 |

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| 41118 | 11/27/2012 | OTSEGO COUNTY TREAS | JURY BOX REIMB 11/19/12 | 101-145-930.930 | 1,027.80 |
| 41119 | 11/27/2012 | OTSEGO LAKE CORNER STORE | RE-ISSUE REST PMT BY VANWULFEN 11-2508 | 701-000-271.130 | 67.50 |
| 41120 | 11/27/2012 | PAK MAIL CENTERS OF AMERICA | 124866 125706 | 212-430-930.450 | 45.66 |
| 41121 | 11/27/2012 | PERFECTO | REST PMT BY TOMMY DANFORTH 11-24292-S | 701-000-271.130 | 25.00 |
| 41122 | 11/27/2012 | PURITY CYLINDER GASES, INC. | 00288790 SHOP SUPPLIES | 588-699-726.050 | 89.42 |
| 41123 | 11/27/2012 | RAYMOND GEHRINGER | 11/13/2012 CDL | 588-699-930.600 | 47.00 |
| 41124 | 11/27/2012 | REDWOOD TOXICOLOGY LABORA | OCTOBER 2012 DRUG COURT DRUG TESTING | 101-133-940.010 | 164.95 |
| 41125 | 11/27/2012 | RESTAT | INMATE PHARMACY #1346706/159258/1584 | 101-351-726.035 | 1,358.61 |
| 41126 | 11/27/2012 | REVIVAL ANIMAL HEALTH | 117648 ORDER NUMBER 90705899 | 212-430-726.035 | 1,238.90 |
| 41127 | 11/27/2012 | ROB LINSTRUM | PROFESSIONAL SERVICES | 101-648-801.020 | 862.50 |
| 41127 | 11/27/2012 | ROB LINSTRUM | PROFESSIONAL SERVICES | 101-648-930.460 | 33.00 |
| | | | | | ----- 895.50 |

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| 41128 | 11/27/2012 | ROBERT CISZEWSKI | REST PMT BY TIMOTHY CABLE 03-14262-FY-: 701-000-271.130 | 100.00 |
| 41129 | 11/27/2012 | ROBERT GAPINSKI | REST PMT BY LANCE ROYSTON 10-23933-FY-3 701-000-271.130 | 60.00 |
| 41130 | 11/27/2012 | ROSCOMMON COUNTY | 08-145 ANNIS PLACEMENT 10/16 - 10/17/12 292-662-930.810 | 158.00 |
| 41131 | 11/27/2012 | ROTARY CLUB OF GAYLORD, MI | J BURT MEMBERSHIP 645-172-930.600 | 138.50 |
| 41132 | 11/27/2012 | S.A.N.E. | REST PMT BY JAYSON GUBALA 12-26021-FY-3 701-000-271.130 | 23.00 |
| 41133 | 11/27/2012 | SANE | EUGENE ROBINSON, 08-3948-FH 701-000-271.000 | 200.00 |
| 41134 | 11/27/2012 | SHRM - SOCIETY FOR HUMAN RSC MEMBERSHIP 2012 VICTORIA COURTERIER | 101-131-930.600 | 165.00 |
| 41135 | 11/27/2012 | SNOWGROOMERS.NET | TRACKOR STANDARD/HITCH ASSEMBLY 494-901-970.300 | 694.90 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 101-301-930.660 | 2,798.29 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 101-302-930.660 | 221.94 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 101-648-930.660 | 61.13 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 205-301-930.660 | 845.05 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 208-752-930.660 | 333.92 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 209-751-930.660 | 85.38 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 210-651-700.000 | 4,813.47 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 212-430-930.660 | 455.34 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 281-537-930.660 | 292.16 |
| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 637-265-930.660 | 25.35 |

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| 41136 | 11/27/2012 | SPEEDWAY SUPERAMERICA LLC | ACCT 1001181575 | 645-172-930.660 | 121.15 |
| | | | | | ----- |
| | | | | | 10,053.18 |
| 41137 | 11/27/2012 | STAPLES BUSINESS ADVANTAGE | DET 1046110 | 101-000-106.000 | 300.70 |
| 41137 | 11/27/2012 | STAPLES BUSINESS ADVANTAGE | PAPER, FAX CART, BUBBLE MAILERS, PADS, H | 101-131-726.000 | 361.68 |
| 41137 | 11/27/2012 | STAPLES BUSINESS ADVANTAGE | PAPER, FAX CART, BUBBLE MAILERS, PADS, H | 101-131-940.111 | 264.92 |
| 41137 | 11/27/2012 | STAPLES BUSINESS ADVANTAGE | COPY PAPER, TONER | 101-141-726.000 | 280.02 |
| 41137 | 11/27/2012 | STAPLES BUSINESS ADVANTAGE | COPY PAPER, TONER | 215-141-726.000 | 49.41 |
| 41137 | 11/27/2012 | STAPLES BUSINESS ADVANTAGE | DET 1046110 | 261-427-726.000 | 33.30 |
| | | | | | ----- |
| | | | | | 1,290.03 |
| 41138 | 11/27/2012 | STATE ELECTRONICS INC | OTS9/FD-N | 261-427-726.050 | 1,097.80 |
| 41139 | 11/27/2012 | STATE OF MICHIGAN | WILKINSON PARK | 208-752-920.200 | 653.45 |
| 41140 | 11/27/2012 | STEVE RIOZZI | PER DIEM 11/15/2012 HOUSING MEETING | 233-690-703.040 | 40.00 |
| 41141 | 11/27/2012 | SUPERMEDIA LLC | #390018869346 WHITE PAGES LISTINGS NOV | 101-301-940.010 | 14.38 |
| 41141 | 11/27/2012 | SUPERMEDIA LLC | #390018869346 WHITE PAGES LISTINGS NOV | 101-351-920.410 | 14.37 |
| | | | | | ----- |
| | | | | | 28.75 |
| 41142 | 11/27/2012 | SWANSON INMATE COMMISSARY | INMATE COMMISSARY THRU 10/31/12 | 595-351-726.000 | 10,356.12 |
| 41143 | 11/27/2012 | TABBAND-AMPRO GROUP LLC | 72340 | 212-430-726.000 | 98.25 |
| 41144 | 11/27/2012 | TARGET INFORMATION MANAGEI | CIVIL FORMS DC100/DC102A/DC101/MC12/N | 101-131-726.000 | 242.91 |

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| 41145 | 11/27/2012 | TELEPHONE SUPPORT SYSTEMS IN 39462 OFFICE PHONES (RADIO) | | 588-699-940.010 | 92.00 |
| 41146 | 11/27/2012 | TIM LIMBAUGH | REST PMT BY DYLAN NEWTON 12-25932-SD-3 | 701-000-271.130 | 75.00 |
| 41147 | 11/27/2012 | UNIVERSITY CENTER AT GAYLORD GED TEST FEE'S F/SIMMONS/BREWER 11/6/1 | | 595-351-726.000 | 50.00 |
| 41148 | 11/27/2012 | USA MOBILITY WIRELESS, INC | ACCT 0513733-6 | 261-427-930.210 | 78.12 |
| 41149 | 11/27/2012 | VERIZON WIRELESS | 283104123-00001 - OCTOBER 2012 | 101-131-930.210 | 11.74 |
| 41149 | 11/27/2012 | VERIZON WIRELESS | 283104123-00001 - OCTOBER 2012 | 292-662-930.210 | 25.11 |
| | | | | | <u>36.85</u> |
| 41150 | 11/27/2012 | VILLAGE MARKET | REST PMT BY KAYLA HALL 12-25614-FY-3 | 701-000-271.130 | 12.50 |
| 41151 | 11/27/2012 | WAGS TO WISKERS PET SUPPLY | BOWLS/BATTERIES | 212-430-726.000 | 840.82 |
| 41152 | 11/27/2012 | WAL-MART STORES ASSET PROTE | REST PMT BY KATIE RYMERS 12-25769-SM-3 | 701-000-271.130 | 162.52 |
| 41153 | 11/27/2012 | WALKER BROTHERS | 19736 BUS #4 | 588-699-920.400 | 243.26 |
| 41154 | 11/27/2012 | WAYNE ISBELL | 07-180 2ND LAPORTE TRANSPORT ON 11/13/ | 101-134-940.010 | 106.00 |
| 41154 | 11/27/2012 | WAYNE ISBELL | 07-180 LAPORTE TRANSPORT ON 10/24/2012 | 292-662-930.830 | 120.00 |
| | | | | | <u>226.00</u> |

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| 41155 | 11/27/2012 | WELLER TRUCK PARTS LLC | 400310557 BUS #30 | 588-699-726.050 | 6.06 |
| 41156 | 11/27/2012 | WEST PAYMENT CENTER | OCTOBER 2012 WEST LAW TRI-COUNTY CONT | 101-131-940.111 | 549.52 |
| 41157 | 11/27/2012 | WESTSHORE DIAGNOSTICS, PC | AUTOPSY | 101-648-930.920 | 300.00 |
| 41158 | 11/27/2012 | WIELAND SALES, INC. | 549273B NEW BUSES #8; #11; #12 | 588-699-726.050 | 170.40 |
| 41159 | 11/27/2012 | WILBER AUTOMOTIVE SUPPLY INC(848942 MNT. /JIMMY;; 850379 BUS #21 | | 588-699-726.025 | 64.48 |
| 41159 | 11/27/2012 | WILBER AUTOMOTIVE SUPPLY INC(848942 MNT. /JIMMY;; 850379 BUS #21 | | 588-699-726.050 | 2.09 |
| | | | | | ----- 66.57 |
| 41160 | 11/27/2012 | WINN TELECOM | 989-705-1786 NOVEMBER | 588-699-930.210 | 466.59 |
| 41161 | 11/27/2012 | XEROX CORPORATION | OCTOBER 2012 COURT COPIER LEASE | 101-131-920.520 | 206.01 |
| 41162 | 11/27/2012 | ZAREMBA EQUIPMENT INC | 64987 BUS #12 | 588-699-726.050 | 14.82 |
| | | | TOTAL OF 176 CHECKS (1 voided) | | 240,436.13 |

Fund

Amount

Total for fund 101 GENERAL FUND

107,655.48

Total for fund 205 WORK CAMP

1,162.77

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| Total for fund 208 PARKS AND RECREATION | 1,074.44 |
| Total for fund 209 GROEN NATURE PRESERVE | 546.32 |
| Total for fund 210 AMBULANCE SERVICES | 4,813.47 |
| Total for fund 212 ANIMAL CONTROL | 12,446.86 |
| Total for fund 215 FRIEND OF THE COURT | 124.66 |
| Total for fund 233 HUD GRANT FUND | 415.85 |
| Total for fund 241 GYPSY MOTH CONTROL | 1,364.46 |
| Total for fund 245 PUBLIC IMPROVEMENT FUND | 11,250.00 |
| Total for fund 249 BUILDING INSPECTION FUND | 74.50 |
| Total for fund 261 911 SERVICE FUND | 5,565.41 |
| Total for fund 269 LAW LIBRARY | 247.00 |
| Total for fund 281 AIRPORT | 25,434.18 |
| Total for fund 292 CHILD CARE FUND | 2,005.99 |
| Total for fund 481 AIRPORT CAPITAL PROJECT | 1,119.20 |
| Total for fund 494 GROEN CAPITAL PROJECTS | 1,094.90 |
| Total for fund 588 TRANSPORTATION FUND | 30,724.98 |
| Total for fund 595 JAIL COMMISSARY | 10,406.12 |
| Total for fund 637 BUILDING AND GROUNDS | 7,476.62 |
| Total for fund 645 ADMINISTRATIVE SERVICES | 468.28 |
| Total for fund 647 HEALTH CARE FUND | 6,645.60 |
| Total for fund 701 GENERAL AGENCY | 4,716.77 |
| Total for fund 704 PAYROLL IMPREST FUND | 3,602.27 |
| TOTAL - ALL FUNDS | 240,436.13 |

RESOLUTION NO. OCR 12-34
COMMENDATION IN HONOR OF FRED GORNY
OTSEGO COUNTY BOARD OF COMMISSIONERS
November 27, 2012

WHEREAS, Ferdinand (Fred) Gorny has been a resident of Otsego County for 15 years, moving here from Troy, Michigan; and

WHEREAS, Fred retired from Sears Roebuck and Company in 1994; and

WHEREAS, Fred served two terms as a Corwith Township Trustee, and 8 years on the Corwith Township Planning Commission; and

WHEREAS, Fred has a passion for music and loves to sing, currently he is in the choir at Holy Redeemer Church in Vanderbilt, when he was a member of the Corwith Township Planning Commission, "Music in the Park" was created in a joint effort with the Village of Vanderbilt Planning Commission which has become an annual event every July; and

WHEREAS, Fred enjoys spending time with his wife of 53 years, Connie and their children and grandchildren; and

WHEREAS, the Otsego County Board of Commissioners appreciates the dedication and service that Fred has given to his community, boards, and commissions; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby recognizes and honors the outstanding contributions that Fred Gorny has made to our community and wish him the best in his future endeavors.