



NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Thursday, December 18, 2007 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.

AGENDA

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes November 27, 2007 with attachments
6. Consent Agenda
 - A. Budget & Finance Committee Recommendation:
 1. 2007 Miscellaneous Budget Amendments - Motion to Approve
 2. Civil Division Employee COLA
 - B. Airport Committee Recommendations:
 1. AvFuel Contract Amendment - Motion to Approve
 2. Airport Advisory Reappointment - Jeff Wieber - Motion to Approve
 3. Airport Advisory Reappointment - Dan Wagar - Motion to Approve
 - C. Personnel Committee Recommendations:
 1. Equalization Staffing
 2. Inclement Weather Policy - Motion to Approve
 3. Attendance Policy - Motion to Approve
 4. Animal Control Staffing
 - D. County Infrastructure Committee Recommendations:
 1. Gaylord City Lease - Motion to Approve
 2. County-City Building Room Rental Fees
 3. Jail Repairs
 - E. County Ordinance 07-06 (Land Use Rezoning) - Motion to Approve
 - F. County Ordinance 07-07 (Land Use Rezoning) - Motion to Approve
 - G. County Ordinance 07-08 (Land Use Rezoning) - Motion to Approve
 - G. OCR 07-49 Mortgage Discharge - Charboneau - Motion to Approve
 - H. OCR 07-50 Mortgage Discharge - Schuster - Motion to Approve
 - I. OCR 07-51 Mortgage Discharge - Dombrowski/Zdunski - Motion to Approve
 - J. OCCOA Board Recommendations:
 1. OCCOA Board Reappointment - Margaret Richards - Motion to Approve
 2. OCCOA Board Reappointment - James Camiller - Motion to Approve
 - K. Parks and Rec Commission Recommendations:
 1. Parks and Rec Board Reappointment - Darrell Fleming - Motion to Approve
 2. Parks and Rec Board Reappointment - George Johnson - Motion to Approve
 - L. Housing Committee Recommendation:
 1. Housing Committee Appointment - Vinecki - Motion to Approve
7. Administrator's Report
8. Department Head Reports
 - A. November 2007 Financial Report - Rachel Frisch
 - B. Treasurer's Quarterly Update - Diann Axford
9. City Liaison, Township & Village Representatives
10. Correspondence
11. Special Presentations
 - a. MSU Extension Annual Report - Phil Alexander
12. New Business
 - A. Financials
 1. Warrant B2007-49
 2. Warrant B2007-50
 3. Warrant B2007-51

- B. OCR 07-52 Recognition of Brian Webber
- C. Budget Amendment Authorization
- D. Conservation District
- E. Planning Commission Reappointment - James Maddix
- F. Planning Commission Reappointment - Randy Stults
- G. Planning Commission Appointment - Colosimo
- H. Construction Board of Appeals Reappointment - Paul Eckert
- I. Construction Board of Appeals Appointment - Anthony Esson
- J. Construction Board of Appeals Appointment - John Ernst
- K. Sheriff/Jail 2007 Budget Amendment
- L. 9-1-1 Committee Recommendation
 - 1. House Numbering
- 13. Public Comment
- 14. Board Remarks
- 15. Adjournment

November 27, 2007

The Regular meeting of the Otsego County Board of Commissioners was held at the Otsego Lake Township Hall, 10584 Old US Hwy 27 S. Gaylord. The meeting was called to order at 7:00 p.m. by Chairman Glasser. Invocation by Commissioner Beachnau, followed by the Pledge of Allegiance led by Commissioner Johnson.

Roll call:

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

Excused: Bates, Bentz.

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

Consent Agenda:

Motion to increase the uniform allowance for the Assistant Animal Officer position to up to \$250 per year with receipts required for reimbursement. Motion carried via unanimous consent.

Motion to exempt Theron Higgins from the Otsego County Vehicle Policy effective annually from November through April to allow the Bus Director to take the vehicle to his residence. Motion carried via unanimous consent.

Motion to approve the purchase of a plow truck for the airport from Gaylord Ford for \$25,000.00 with funds coming from the Airport Capital Projects Fund (481). Motion carried via unanimous consent.

Motion to approve the Airport Capital Projects/Airport 2007 Budget Amendment as presented. Motion carried via unanimous consent. (see attached)

Motion to approve the General/IT/Contingency 2007 Budget Amendment as presented. Motion carried via unanimous consent. (see attached)

Motion to approve the Zoning/Equipment 2007 Budget Amendment as presented. Motion carried via unanimous consent. (see attached)

Motion to appoint Brad Butcher as an alternative to the Construction Board of Appeals beginning January 1, 2008 for a 3 year term ending December 31, 2010. Motion carried via unanimous consent.

Motion to reappoint Michael T. Mang to the Planning Commission for a 3 year term ending December 31, 2010. Motion carried via unanimous consent.

Motion to reappoint Steven Riozzi to the Housing Committee for a 3 year term ending December 8, 2010. Motion carried via unanimous consent.

Motion to reappoint Norm Brecheisen to the Airport Advisory Board for a 3 year term ending December 31, 2010. Motion carried via unanimous consent.

Administrator's report:

John Burt reported that the jail repair bids are due Friday November 30, 2007; Thanked Otsego Lake Township for hosting the meeting.

Rachel Frisch discussed the October 2007 financial report.

Tom Wagar thanked the Board for coming to Otsego Lake Township.

Commissioner Beachnau attended the City-Council meeting.

Sheriff Jim McBride presented his quarterly report to the Board.

New Business:

Motion by Commissioner Olsen, to approve Warrant B2007-47 in the amount of \$167,028.65 with prepaids in the amount of \$64,320.77 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Hyde, to approve Warrant B2007-48 in the amount of \$181,399.90 with prepaids in the amount of \$46,116.77 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Johnson, to approve the MERS Post-Employment Health Care Savings Program for Non-Union employees as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Hyde, to add a \$35.00 application fee for building permits and to increase the fees for building permits, electrical permits, mechanical permits and plumbing permits by 10%. Ayes: Unanimous. Motion carried.

Motion by Commissioner Backenstose, to increase the Zoning Enforcement Officer position to full time at 37.5 hours per week. Ayes: Unanimous. Motion carried.

Motion by Commissioner Beachnau, to approve OCR 07-47 approving the NEMCOG FY 2008 Northern Michigan Community Corrections Advisory Board Grant Application.

Roll Call Vote:

Ayes: Backenstose, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.

Nays: None.

Excused: Bates, Bentz.

Motion carried/Resolution adopted. (see attached) The application is on file in the County Administrator's Office.

Motion by Commissioner Olsen, to approve OCR-07-48 for the fiscal year 2008 Budget and General Appropriation Act.

Roll Call Vote:

Ayes: Backenstose, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.

Nays: None.

Excused: Bates, Bentz.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Liss, to approve the County Administrator Contract with the vacation rate corrected as fifteen (15) days per year. Ayes: Unanimous. Motion carried. (see attached)

The agenda was amended to add under new business item f) Emergency Operations Center Location; item g) 2008 Board of Commissioners Meeting Schedule; item h) Snowmobile Trail Proposal.

Motion by Commissioner Hyde, to move the Emergency Center Operations location to the University Center. Ayes: Unanimous. Motion carried.

Motion by Commissioner Beachnau, to approve the 2008 Board of Commissioners Meeting Schedule. Ayes: Unanimous. Motion carried. (see attached) The meeting scheduled was amended to add 4 night meetings at different Townships.

Motion by Commissioner Backenstose, to approve a one year lease with the Gaylord Area Snowmobile Trails Council for a snowmobile trail at the Alpine Center, pending approval from Barrington Traverse City LLC and Cellular One. Ayes: Backenstose, Liss, Olsen, Glasser, Johnson, Hyde. Nays: None. Abstain: Beachnau. Excused: Bates, Bentz. Motion carried. (see attached)

Public Comment:

Tom Wagar commented on the good staff the Board has hired for the County; 9-1-1 surcharge.

Scott Woody thanked the Board for the support at the Airport.

Board Remarks:

Commissioner Johnson: Parks and Recreation Commission meeting.

Commissioner Beachnau: Attended Livingston Township meeting.

Chairman Glasser: Thanked Otsego Lake Township for hosting the meeting.

Meeting adjourned at 8:10 p.m. at the call of the Chair.

Kenneth R. Glasser, Chairman

Susan I. DeFeyter, County Clerk



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Airport Capital Projects

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

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

REVENUE

Account Number	Decrease	Increase
4810050-400001 - Budgeted	\$	\$ 25,000
- - Use of Fund Balance	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
481E901-970420 - Property-vehicles	\$ 25,000	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Rachel Frisch
Department Head Signature

11-20-07
Date

Finance Department	
Entered:	
By:	

[Signature]
Administrator's Signature

11-21-07
Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: General / IT / Contingency

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E941 - 999000 - Contingency	\$	\$ 24,000
101E228 - 726300 - Software Upgrades	\$ 7,500	\$
" - 970440 - Property - comput	\$ 16,500	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$ 24,000	\$ 24,000

Rachel Frisch
Department Head Signature

11-21-07
Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Zoning / Equipment Fund

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

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

REVENUE

Account Number	Decrease	Increase
2660050 - 400001 - Budgeted Use	\$	\$ 1,200
- of Fund Bal.	\$	\$
1010030 - 699030 - Transfer In	\$	\$ 1,200
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
266E901- 999000 - Transfer Out	\$ 1,200	\$
-	\$	\$
101E721 - 920400 - Rep. & maint	\$ 1,200	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$ 2,400	\$ 2,400

Rachel Frisch
Department Head Signature

11-21-07
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

The County is offering a post employment health care savings plan to all all non-union County employees hired after January 1, 2008 and current employees that opt out of retiree healthcare.

Program Summary: The post-employment Health Care Savings Program (HCSP) is an employer-sponsored savings account designed for you and your spouse and/or legal dependents to set aside money to cover the escalating costs of post-employment health care. Under the program, contributions are made while you are an active employee and then once you leave employment with the County regardless of the reason you leave or the age you leave, you may be reimbursed for healthcare related expenses (i.e. insurance premiums, doctor co-pays, cobra, drug co-pays, many over-the-counter medications, etc.).

Basic Employer Contribution:

The employer will match employee contributions up to \$40 per month.

Mandatory Salary Reduction Contribution:

All employees will contribute \$20 per month with ability to elect up to \$1000 per month. Employees may increase their contributions from time to time, but never decrease them.

Personal Leave Contribution:

Two weeks prior to November 30th, employees may choose to cash out eligible personal leave. As of the date of November 30th however, 100% of eligible personal leave will be contributed to the MERS HCSP

Post-Tax Employee Contributions

Employees can make Post-Tax voluntary contributions to the MERS HCSP.



**HEALTH CARE SAVINGS PROGRAM
PARTICIPATION AGREEMENT**

Otsego County

(Participating Employer)

**Municipal Employees' Retirement System of Michigan
1134 Municipal Way
Lansing, MI 48917
517-703-9030**

**Restated: November 15, 2005
(Approved May 14, 2003 and
amended August 19, 2004)**

HEALTH CARE SAVINGS PROGRAM EMPLOYER

Effective Date of this Participation Agreement January 1, 2008

Health Care Savings Program Coordinator (Name and title) Trisha Adam, Human Resources Director

Address 225 W. Main Street Gaylord, MI 49735-0537

Phone (989) 731 - 7522 Facsimile (989) 731 - 7529

E-mail tadam@otsegocountymi.gov

COVERED EMPLOYEE GROUPS

A participating Employer may cover all of its employee groups, bargaining units or personnel/employee classifications ("Covered Group"), in Health Care Savings Program or select from the listing below. **Contributions shall be made on the same basis within each Covered Group identified by this agreement, and remitted as directed by the Program Administrator.** If the Employer has varying coverage or contribution structures between groups, a separate agreement will need to be completed for each covered group. This agreement encompasses the group(s) listed below:

All Eligible Employees within the following bargaining unit(s) or personnel/employee classification(s) (must specify below, e.g., MERS Division 1; All Police & Fire; or Police Command):

All non-union County employees hired after January 1, 2008 and current employees that opt out of retiree healthcare.

ELIGIBLE EMPLOYEES

Only Employees of a "municipality" may be covered by the Health Care Savings Program Participation Agreement. Independent contractors may not participate in the Health Care Savings Program. 2. Subject to other conditions in the Trust Document and this Participation Agreement, the following Covered Group of Employees are deemed to be "qualified persons" eligible to participate in the Health Care Savings Program:

Check one or both:

- With respect to Covered Groups, this Participation Agreement covers all employees who are in a collective bargaining unit, subject to the terms of the collective bargaining agreement.

- With respect to Covered Groups, this Participation Agreement covers all employees who are subject to the same personnel policy, according to the terms of the policy.

The Employer shall provide MERS with the name, address, Social Security Number, and date of birth for each Eligible Employee, as defined by the Participation Agreement on Employee Enrollment and Beneficiary Designation forms to be provided by MERS Health Care Savings Program.

EMPLOYER CONTRIBUTIONS TO THE HEALTH CARE SAVINGS PROGRAM

The Participating Employer hereby elects to make contributions to the Trust. Once you have determined the contribution structure, language should be added in the appropriate area below. Contributions shall be made on the same basis within each Covered Group specified in this agreement, and remitted to MERS as directed by the Program Administrator along with the Participation Report, to be credited to the individual accounts of Eligible Employees as follows:

Check one or more, as applicable:

- Basic Employer (Before-Tax) Contributions**

These employer contributions may be made as a percentage of salary and/or by a specified dollar amount. Identify below the basic employer contribution formula to be applied to the covered groups within the Health Care Savings Program identified in this agreement.

Contribution structure (specify): The Employer will match employee contributions up to \$40 per month.

- Vesting Cycle For Basic Employer Contributions Only**

The employer contributions identified in this Participation Agreement are subject to the following vesting cycle.

Years of Service	Percentage Vested
_____	_____
_____	_____
_____	_____
1	100%

FORFEITURE PROVISION. Upon separation from the service with the Employer prior to meeting required vesting schedule set out above, or upon Death of the Participant, prior to meeting the required vesting schedule, a Participant's account assets shall:

Check only one, as applicable:

- Remain in the HCSP sub-trust to be reallocated among all Plan Participants in on equal dollar basis
- Remain in the HCSP sub-trust to be used to offset future Employer Contributions
- Be transferred to the Employer's Health Funding Vehicle ("RHFV").

Mandatory Salary Reduction (Before-Tax) Contributions

Before-tax Employer Contributions to the Health Care Savings Program Sub-Trust shall be made that represent a mandatory salary reduction resulting from collective bargaining or the establishment of a personnel policy. These reductions may be made as a percentage of salary or a specific dollar amount.

Contribution structure (specify): All employees will contribute \$20 per month with the
the ability to elect up to \$1000 per month. Employees may increase their contributions
from time to time, but never decrease them.

Mandatory Leave Conversion (Before-Tax) Contributions

Before-tax Employer Contributions to the Health Care Savings Program Sub-Trust shall be made that represent a mandatory conversion of accrued leave including, but not limited to vacation, holiday, sick leave, or severance amounts otherwise paid out, to a cash contribution. These contributions may be calculated as a percentage of accrued leave or a specific dollar amount representing the accrued leave. Leave conversions may be made on an annual basis or at separation from service, or at such other time as the Employer indicates. *(Note: The leave conversion program shall not permit employees the option of receiving cash in lieu of the employer contribution.)*

The following type of leave shall be converted to an employer cash contribution to Health Care Savings Program:

Check one or more, as applicable:

Vacation Leave Conversion Contribution Structure:

As of _____, _____ % of vacation leave must be contributed to HCSP.
(Annual Date or X weeks prior to termination)

Other (specify): _____

- Sick Leave Conversion Contribution Structure:**
- As of _____, _____ % of sick leave must be contributed to HCSP.
(Annual Date or X weeks prior to termination)
- Other (specify): _____

- Personal Leave Conversion Contribution Structure:**
- As of November 30th, 100 % of personal leave must be contributed to HCSP.
(Annual Date or X weeks prior to termination)
- Other (specify): _____

- Severance Pay Conversion Contribution Structure:**
- As of _____, _____ % of severance pay must be contributed to HCSP.
(Annual Date or X weeks prior to termination)
- Other (specify): _____

Post-Tax Employee Contributions

The Participating Employer hereby elects to permit post-tax Employee Contributions to be made by Eligible Employees within the Covered Group(s), which shall be remitted as directed by the Program Administrator, to be credited to the individual accounts of Eligible Employees. All Employee Contributions must be remitted to MERS along with the Participation Report.

MODIFICATION OF THE TERMS OF THE PARTICIPATION AGREEMENT

If a Participating Employer desires to amend any of its previous elections contained in this Participation Agreement, including attachments, the Governing Body by official action must adopt a new Participation Agreement and forward it to the Board for approval. The amendment of the new Participation Agreement is not effective until approved by the Board and other procedures required by the Trust Plan Document have been implemented.

STATE LAW

To the extent not preempted by federal law, this agreement shall be interpreted in accordance with Michigan law.

TERMINATION OF THE PARTICIPATION AGREEMENT

This Participation Agreement may be terminated only in accordance with the Trust Plan Document.

EXECUTION BY GOVERNING BODY OF MUNICIPALITY

The foregoing Participation Agreement is hereby adopted and approved on the ____ day of _____, 20 ____.

GOVERNING BODY

Name of Employer

Signed _____

Printed Name _____

Title _____

Date of Signature _____

MERS APPROVAL

The Participation Agreement is approved by MERS. Contributions shall first be remitted beginning with the month of _____, 20 ____.

Dated: _____, 20 ____

By _____
(Authorized MERS signatory)

Title _____

**RESOLUTION NO. OCR 07-47
AUTHORIZING RESOLUTION**

Approving the Fiscal Years 2008 and 2009
Community Corrections Grant Applications
of the Northeast Michigan Council of Governments
OTSEGO COUNTY BOARD OF COMMISSIONERS
November 27, 2007

WHEREAS, the Northeast Michigan Council of Governments (NEMCOG) serves as the Northern Michigan Community Corrections Advisory Board's (NMCCAB) fiscal agent and manager, and

WHEREAS, this County is a member of the Northern Michigan Community Corrections Advisory Board, has been served by its programs, and wishes to continue participation with the Board's programs and services in the future, and

WHEREAS, an application in the amount of \$202,506 for the general program has been prepared by NEMCOG to continue the Community Corrections programs in Cheboygan, Crawford, Oscoda, Otsego, Presque Isle counties, and

WHEREAS, the Northern Michigan Community Corrections Advisory Board, has approved this proposal, and recommends its approval by the member counties, now, therefore, be it

RESOLVED, that this County hereby approves the Northern Michigan Community Corrections Advisory Board Grant Applications prepared by NEMCOG for Community Corrections funding in the annual amount of \$202,506 for the general program for Fiscal Years 2008 and 2009.

Please Return a Completed Copy To: NEMCOG, PO Box 457, Gaylord, MI, 49734

Minutes of a regular meeting of the Otsego County Board of Commissioners, held at the Otsego Lake Township Hall, 10584 Old 27 South, Waters, Michigan, on the 27th day of November, 2007, at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolutions was offered by Commissioner _____.

OCR 07-48
Fiscal Year 2008 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 2008 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 2008 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 2008 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 2008 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 a 9-1-1 Emergency Services Funding Assessment in an amount not to exceed \$2.40 per month, which is 12% of the highest base rate charged for single party basic phone service in Otsego County as approved by the voters, to cover the costs for the 9-1-1 Emergency Services Program for Fiscal Year 2008; 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 (2008 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 \$76,510 of the estimated \$153,019, 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 (2008 Budget Year).
13. That in accordance with Public Act 264 of 1987, that 12/17 or approximately \$7,465 of the estimated \$10,575 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.
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 \$110,000 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 2008 budget except for instances where a) the amendment will increase the department's total budget or b) the amendment will affect a payroll account (defined as any account in the 700000 expenditure section of the general ledger) and exceeds \$500 in total.

**APPENDIX A
AUTHORIZED TAX RATES 2008 BUDGET YEAR**

<u>TAXING ENTITY</u>	<u>MILLAGE RATE</u>
COUNTY OPERATING*	0.0040502
BUS	0.0002500
COMMISSION ON AGING	0.0010000
COMMUNITY CENTER	0.0001875
COUNTY PARK	0.0000593
SPORTSPLEX OPERATING	0.0002500
LIBRARY	0.0003500
EMERGENCY SERVICES	0.0004000
UNIVERSITY CENTER OF GAYLORD	0.0005569
M TEC	0.0006464
ANIMAL CONTROL	0.0003000
TOTAL	0.0080503

*In accordance with the state mandated tax shift, the county operating millage will be levied in July 2008.

**EMPLOYMENT AGREEMENT
BETWEEN JOHN M. BURT AND THE COUNTY OF OTSEGO**

This agreement, made and entered into on this 27th day of November 2007, by and between the COUNTY OF OTSEGO, State of Michigan, a municipal corporation, hereinafter referred to as "EMPLOYER", as party of the first part, and JOHN M. BURT, hereinafter referred to as "EMPLOYEE", as party of the second part, both of whom understand as follows:

WITNESSETH

WHEREAS, the EMPLOYER, desires to secure the services of said JOHN M. BURT as County Administrator of the County of Otsego; and WHEREAS, it is the desire of the Governing Board, hereinafter called "COMMISSION", to provide certain benefits, established conditions of employment and to set working conditions of said EMPLOYEE; and WHEREAS, it is the desire of the COMMISSION to (1) assure the EMPLOYEE'S morale and peace of mind with respect to future security, (2) act as a deterrent against malfeasance or dishonesty for personal gain on the part of the EMPLOYEE, and (3) provide a just means for terminating the Employee's service at such time as he may be unable to fully discharge his duties due to disability or when the Employer may otherwise desire to terminate the employee; and

WHEREAS, the EMPLOYEE desires to accept employment as the County Administrator for said County of Otsego.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

SECTION I – DUTIES

- A. The Employer hereby agrees to employ said JOHN M. BURT as County Administrator to perform the functions and duties as specified in the attached Job Description, and to perform other legally permissible and proper duties and functions as the Commission shall, from time to time, assign.

SECTION 2 – TERMS

- A. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the rights of the Commission to terminate the services of the Employee at any time, subject to the provisions set forth in Section 3, Paragraph A of this Agreement. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the rights of the Employee to resign at any time from his position with the Employer, subject only to the provision set forth in Section 3, Paragraph B of this agreement.
- B. This Agreement shall remain in force for a period, commencing on November 27, 2007, and terminating on November 27, 2009.
- C. In the event written notice is given by either party to this Agreement to the other, within one hundred and twenty (120) days prior to the termination date as hereinabove provided, this Agreement shall be extended on the same

term and conditions as hereinafter provided for an additional two (2) years. Said Agreement shall continue thereafter for two-year periods, unless either party hereto gives one hundred and twenty (120) days written notice to the other party that the party does not wish to extend this Agreement for an additional two (2) year term. In the event, this Agreement is not renewed; the Employer shall have no obligation to pay the severance sum designated in Section 3, Paragraph A.

SECTION 3 – TERMINATION AND SEVERANCE PAY

- A. The Commission may, at its discretion, terminate said Employee from his duties as Administrator. Such action shall require a vote of at least five (5) Commissioners of a Nine (9) Commission Board, and become effective the date said Commission specifies. In the event the Employee is terminated by the Commission prior to the expiration date of this Agreement and during such time that the Employee is capable of performing his duties under this Agreement, then in that event the Employer agrees to pay the Employee his then monthly salary for four (4) consecutive months from the date his duties were terminated. In the event the Employee is terminated because of his conviction of a felony or any illegal act involving personal gain to himself, then in that event, the Employer shall have no obligation to pay the severance sum designated in this paragraph.
- B. In the event said Employee voluntarily resigns his position with the Employer at any time, the Employer shall have no obligation to pay the severance sum designated in Paragraph A above. The Employee agrees to give the Employer six (6) weeks notice in advance should the Employee voluntarily terminate his employment, unless both parties agree otherwise.
- C. After such termination, all rights, duties, or obligations of both parties shall cease, and during such period the Employee shall not be required to perform any duties for the County of Otsego, unless mutually agreed upon by both parties.

SECTION 4 – DISABILITY

- A. In the event of a single period of prolonged inability to perform his duties due to the result of sickness or an injury work related or otherwise, the Employee will be eligible for short term and long term disability insurance in accordance with Otsego County Policy for non work related illness or injury or worker's compensation insurance for work related injury or illness. If the illness or injury is work related, the Employee will be eligible to receive the difference in pay between his worker's compensation insurance payment and his regular pay for a period not to exceed three (3) months. This provision will be reviewed by the Commission and mutually agreed upon by both parties.
- B. If the Employee is permanently disabled or is otherwise unable to perform his duties because of an extremely long-term sickness, injury or mental incapacity (other than work related), then the Employer shall have the option to terminate this Agreement, subject to the severance pay requirements of Section 3, Paragraph A. However, any termination according to the

hereinabove, shall be discussed and agreed upon with the Employee before such action is taken.

- C. Under such termination, the Employee will be compensated for any accrued vacation, and any other accrued benefits.

SECTION 5 – SALARY AND BENEFITS

- A. In consideration for these services as County Administrator, the Employer agrees to pay \$73,411.05 per annum as of November 27, 2007 and then move to Step 3 on the Non-Union Salary Progression Schedule as of January 1, 2008 and Step 4 as of January 1, 2009, payable in equal installments at the same time as other county employees are paid.
- B. The Employer agrees to provide the Employee with a County Vehicle for business use. The Employee agrees to abide by the Otsego County Vehicle Policy in effect during the term of this agreement.
- C. In addition, the Employer agrees to increase said base salary and any other benefits of the Employee in such amounts and to such extent as the Commission may determine that is desirable to do so, and agree that such compensation shall not be less than what is afforded to other county exempt employees.

SECTION 6 – VACATION

- A. The Employee shall be entitled to the compensation of vacation time of ~~fifteen~~ 15 days per year, and be increased in accordance with the standard vacation schedule for Otsego County when service anniversaries are reached. However, the Employee can only have up to their base vacation accrued in their vacation bank at any one time and he may not use more than what is currently in his vacation bank.

SECTION 7 – HEALTH AND LIFE INSURANCE

- A. The Employer agrees to provide for the Employee and his dependents, the same full family coverage with regards to Life, AD&D, Hospitalization/Medical, and Vision, and any other coverage offered to the exempt county employees for the life of this agreement.

SECTION 8 – RETIREMENT

- A. The Employer agrees to provide at the Employer's expense, a retirement plan equal to other exempt county employees through the Michigan Employees Retirement Systems (MERS) for the life of this Agreement.

SECTION 9 – DUES AND SUBSCRIPTIONS

- A. The Employer agrees to budget for the professional dues and subscriptions of the Employee necessary for his continuation and full participation in national and state associations necessary for his continued professional growth and advancement for the good of the Employer.

SECTION 10 – PROFESSIONAL DEVELOPMENT

- A. The Employer hereby agrees to budget for the travel and subsistence expenses to the Employee for professional and official travel, meetings, and conference/seminars adequate to continue the professional development of the Employee and to adequately pursue necessary official and other functions for the Employer which may include state or local government groups and committees thereof which the Employee may serve as a member. Attendance at such approved meetings and accomplishments of approved professional duties shall be considered compensated service time and shall not be considered vacation time.

SECTION 11 – PERFORMANCE EVALUATION

- A. The Commission will review and evaluate the performance of the Employee at least once annually. Minutes of the review and evaluation session will be prepared and placed in the Employee's Personnel File. Evaluation sessions by the Commission will be done in Closed Session.

SECTION 12 – NO REDUCTION OF BENEFITS

- A. The Employer shall not at any time during the terms of the Agreement, reduce the salary compensation or other financial benefits of the Employee, except to the degree of such a reduction across-the-board for all other exempt county employees of the Employer.

SECTION 13 - INDEMNIFICATION

- A. The Employer shall defend, save harmless, and indemnify the Employee against tort, professional liability claim or demand or other legal action, whether groundless or otherwise arising out of any alleged act or omission occurring in the performance of the Employee's duties or responsibilities as County Administrator. The Employer will compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon.

SECTION 14 – OTHER TERMS AND CONDITIONS OF EMPLOYMENT

- A. The Commission, in consultation with the Employee, shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of the Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement or attached Job Description.

- B. The Employer agrees to provide to the Employee any additional benefits that are not specifically outlined in this Employment Agreement if the Employer provides them to other exempt employees.

SECTION 15 – NOTICES

- A. Notices pursuant to this Agreement shall be given by deposit in the custody of the United States Postal Service, postage prepaid, and address as follows:
1. EMPLOYER: Ken Glasser, Chairman, Otsego County Board of Commissioners, 225 West Main, Gaylord, MI 49735.
 2. EMPLOYEE: John M. Burt, 2232 Deepwoods Drive, Gaylord, MI 49735

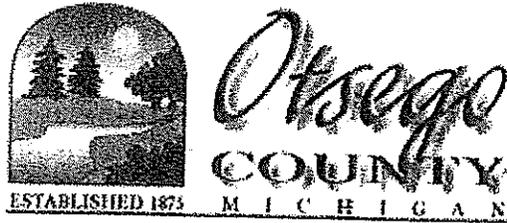
IN WITNESS WHEREOF, THE parties hereto have executed this Agreement on the date and year first above written.

COUNTY OF OTSEGO
A Municipal Corporation

By: _____
Ken Glasser, Chairman

By: _____
Susan DeFeyter, County Clerk

By: _____
John M. Burt



BOARD OF COMMISSIONERS 2008 MEETING SCHEDULE

Second and fourth Tuesdays of each month
beginning at 9:30 a.m. *(unless noted different)*,
in the Multi-Purpose Room of the J. Richard Yuill Center

January 8

January 22

February 14* *(Thursday)*

February 26 ▲ *Chester Twp. Hall – 7:00 p.m.*

March 11

March 25

April 8

April 22 ▲ *Elmira Twp. Hall – 7:00 p.m.*

May 13

May 27

June 10

June 24

July 8

July 22 ▲ *Bagley Twp. Hall – 7:00 p.m.*

August 12

August 26

September 9

September 23

October 14

October 28 ▲ *Dover Twp. Hall – 7:00 p.m.*

November 6* *(Thursday)*

November 25

December 16** *(Third Tuesday)*

* *Thursday*

** *Third Tuesday*

▲ *Different Time and/or Location*

GAYLORD AREA SNOWMOBILE TRAIL COUNCIL
TRAIL LEASE/PERMIT

This Lease/Permit is granted by the following Property Owner ("Owner"):

Owner: County of Otsego, Michigan
Address: 225 W. Main Street, Gaylord, MI 49735
Telephone: 989-731-7520

to Gaylord Area Snowmobile Trails Council (herein described as "Council") , of 101 West Main Street, PO Box 3069, Gaylord, MI 49734, for trail use on the following described premises owned by Owner and situated in the Township of Bagley, County of Otsego, Sate of Michigan:

Part of the SW ¼ of Section 27, T31N, R3W, Livingston Township, Otsego County, Michigan being more particularly described as a 12' wide pathway as illustrated on Attachment A and labeled as a Snowmobile Trail.

This Lease/Permit is subject to the following terms and conditions:

1. Council shall provide liability insurance for Owners for trail use across the Owners property from December 1 thru March 31, while this Lease/Permit is in effect.
2. The right-of-way for the snowmobile trail shall be open to the general public for snowmobile use only from December 1 through March 31.
3. The trail shall be a minimum of 12 feet over the route to be used, and signage for the trail shall be provided in accordance with the Recreational and Snowmobile Trail Grants Program Signing guidelines as promulgated by the Sate of Michigan. All signage shall be removed by Council upon expiration of the Lease/Permit.
4. The Lease/Permit shall be in effect for a period of 1 year from the date of this Leas/Permit.
5. In case of the sale of Owner's property, this Lease/Permit shall be transferred to the new Owners until the expiration of Lease/Permit.

Executed by Owner and Council as of the date below written.

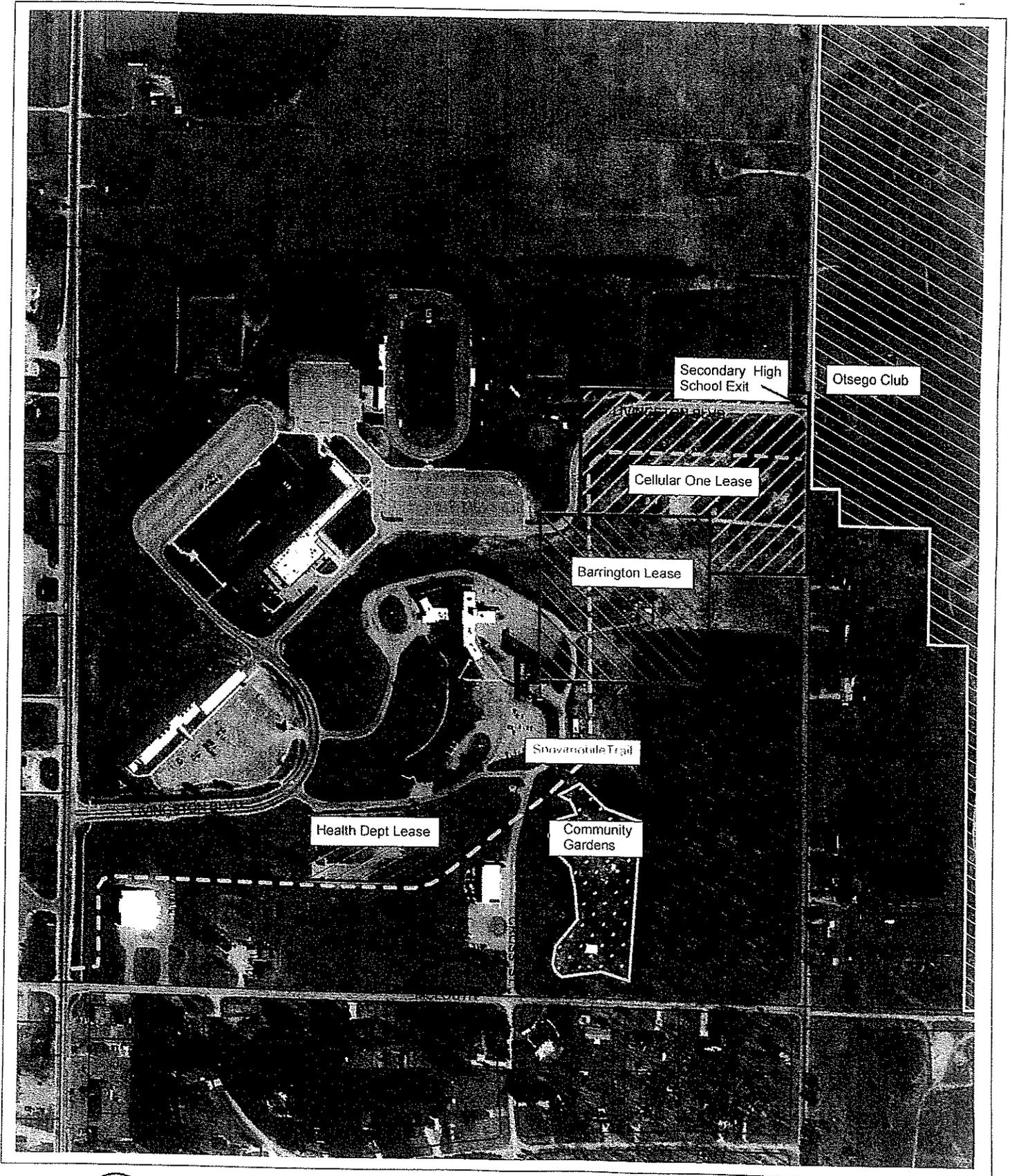
OWNER:

COUNCIL:

Dated: _____, 2007

Dated: _____, 2007

ATTACHMENT A



Alpine Center Snowmobile Trail
Date of Photography: 2006
Scale: 1" = 450'





December 18, 2007
Agenda



OTSEGO COUNTY
BUDGET AMENDMENT

Pg. 1 of 8

FUND/DEPARTMENT: 101 Court Departments

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

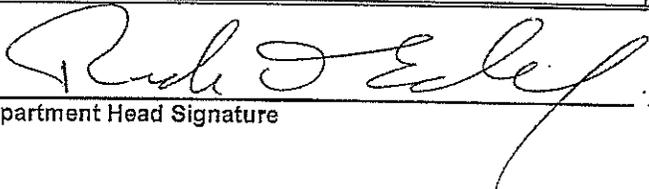
Fund Type: General Special Revenue Debt Service Capital Project Business-Type (Enterprise or Internal Svc)

REVENUE 2007 year-end amendments

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

EXPENDITURE

Account Number	Increase	Decrease
101E131 - 703030 - Wages-hrly	\$	\$ 3,500
" - 703040 - " Part-time	\$ 3,500 /	\$
" - 704110 - Hospitalization	\$	\$ 10,000
" - 704400 - Educ + Train	\$ 1,000 /	\$
" - 726000 - Supplies	\$ 4,000 /	\$
" - 801023 - Appellate Atty Fees	\$ 5,000 /	\$
Total	\$	\$


 Department Head Signature _____ Date 12/11/07

Finance Department	
Entered:	
By:	

Administrator's Signature _____ Date _____

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



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg. 2 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
10/E131 - 801021 - Ct Apt Atty fees	\$	\$ 2,000
" - 801020 - Tech. Svcs.	\$ 2,000 ✓	\$
" - 920510 - Rent-land/bldg	\$	\$ 300 -
" - 920400 - Rep/maint	\$ 2,000 - ✓	\$
" - 930940 - Witness Svcs.	\$	\$ 1,000 - ✓
" - 801020 - Professional	\$	\$ 300 - ✓
Total	\$	\$

[Signature]
Department Head Signature

12/11/07
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg 3 of 8

FUND/DEPARTMENT: _____

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

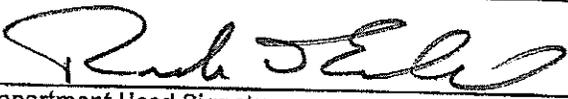
Fund Type: General Special Revenue Debt Service Capital Project Business-Type (Enterprise or Internal Svc)

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E131 - 940010 - Outside Cont. Svcs.	\$	\$ 300 ✓
" - 970450 - Property-software	\$ 1,300 ✓	\$
- -	\$	\$
101E133 - 930500 RDSS Travel	\$ 2,184 ✓	\$
" - 940010 " - Outside Cont Svcs.	\$	\$ 2,184
- -	\$	\$
Total	\$	\$


Department Head Signature

12/11/07
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg 4 of 8

FUND/DEPARTMENT: _____

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

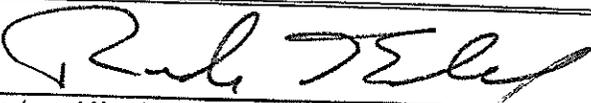
Fund Type: General Special Revenue Debt Service Capital Project Business-Type (Enterprise or Internal Svc)

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E141 - 704140 - Life + Disab.	\$ 145 ✓	\$
" - 726050 - Supplies - Janitor	\$ 250 ✓	\$
" - 920520 - Rent - equip.	\$ 800 ✓	\$
" - 940010 - Outside Cont. Svc.	\$ 7,500 ✓	\$
" - 704500 - Unemplmt.	\$	\$ 400 -
" - 726000 - Supplies	\$	\$ 800 -
Total	\$	\$


Department Head Signature

12/11/07
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY
BUDGET AMENDMENT

Pg. 5 of 8

FUND/DEPARTMENT: _____

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

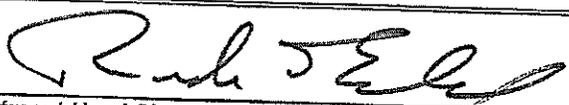
Fund Type: General Special Revenue Debt Service Capital Project Business-Type (Enterprise or Internal Svc)

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E141 - 704110 - Hospitalizs	\$	\$ 800 ✓
" - 704400 - Educ + Train	\$	\$ 300 ✓
" - 704300 - Retirement	\$	\$ 2,000 ✓
" - 920400 - Rep+Maint	\$	\$ 1,000 ✓
" - 930450 - Ship+mail	\$	\$ 1,700 ✓
" - 930500 - Travel	\$	\$ 100 ✓
Total	\$	\$


Department Head Signature

12/11/07
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

pg. 6 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E141 - 940010 <i>Net Outside Contr Svc</i>	\$	\$ 1,000
" - 940110 - <i>Hospitaliz.</i>	\$	\$ 595
- -	\$	\$
101E145 - 703040 - Per Diem	\$	\$ 500
" - 920450 - <i>Ship + Mail</i>	\$ 500	\$
- -	\$	\$
Total	\$	\$

Rick Teles
Department Head Signature

12/11/07
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY
BUDGET AMENDMENT

Pg 7 of 8

FUND/DEPARTMENT: 215 - FOC

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

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

REVENUE

Account Number	Decrease	Increase
2151085-539000 <i>Branch State Grant</i>	\$	\$ 4,161
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101E148-704200- <i>Soc Sec.</i>	\$ 600 ✓	\$
" - 930500- <i>Travel</i>	\$ 300 ✓	\$
" - 940110- <i>Hospitaliz.</i>	\$	\$ 900
-	\$	\$
215E141-703030 <i>Branch Hourly</i>	\$ 3,385 ✓	\$
" - 704200 <i>" Soc. Sec.</i>	\$ 259 ✓	\$
Total	\$	\$

Rachel J. [Signature]

Department Head Signature

Date 12/16/07

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY
BUDGET AMENDMENT

Pg 8 of 8

FUND/DEPARTMENT: 292 / Child Care Fund

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
215E141 - 940010 Bench Outside Contr.	\$ 517 /	\$
- -	\$	\$
292E602 - 703030 - Wages-hourly	\$ 7385 /	\$
" - 704110 - Hospitaliz.	\$ 4000 /	\$
" - 801020 - Professional	\$	\$ 11,608
" - 704140 - Life/Disability	\$ 223	\$
Total	\$	\$

[Handwritten Signature]

Department Head Signature

Date 12/11/07

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: 145 - Jury

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

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

EXPENDITURE

ACCOUNT NUMBER	INCREASE	DECREASE
101E145 - 703040 -	\$	\$ 1,100.00
101E131 - 930930 -	\$ 1,100.00	\$
101E145 - 726000 -	\$	\$ 500.00
101E145 - 930450 -	\$ 500.00	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$ 1,600.00	\$ 1,600.00

 Department Head Signature

12/11/07

 Date

 Administrator's Signature

 Date

Finance Department
Entered:
By:

 Board Approval Date (if necessary)

 Budget Adjustment #

 Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Planning & Zoning

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101-01 - 690-00 - 721-000-000-703-040 <i>Per Diem</i>	\$	\$ 1,500.00
101-01 - 690-00-721-000-000-801-020 <i>Professional</i>	\$ 1,500.00	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$ 1,500.00	\$ 1,500.00

Joseph S. Ferrigno
Department Head Signature

12-11-07
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Parks

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

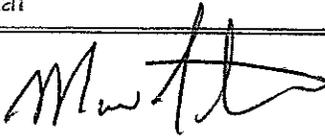
Fund Type: General Special Revenue Debt Service Capital Project Business-Type (Enterprise or Internal Svc)

REVENUE

Account Number	Decrease	Increase
Use of Fund Balance	\$ 3,000.00	\$ 3,000.00
-	\$	\$
-	\$	\$
-	\$	\$
Total		\$

EXPENDITURE

Account Number	Increase	Decrease
208 E-751 - 703060 ⁵⁰⁰	\$ 3,000.00	\$ 3,000.00
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$


Department Head Signature

12-4-7
Date

Finance Department	
Entered:	/
By:	


Administrator's Signature

Date


Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: PARKS

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

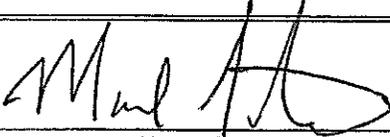
Fund Type: General Special Revenue Debt Service Capital Project Business-Type (Enterprise or Internal Svc)

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
208E - 751 - 703030 ^{Hourly}	\$	\$ 1,500.00
208E - 751 - 703060 ^{PART TIME}	\$ 1,500.00	\$
- -	\$	\$
208E - 751 - 703030 ^{Hourly}	\$	\$ 600.00
208E - 751 - 704200 ^{SECRETARY}	\$ 600.00	\$
- -	\$	\$
Total	\$	\$


Department Head Signature

12-4-7
Date

Finance Department	
Entered:	/
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: PARKS

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
208E - 751 - 764300 <i>Retire</i>	\$ 375.00	\$
208E - 751 - 970420 <i>vehicles</i>	\$	\$ 375.00
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$


Department Head Signature

12-4-7
Date

Finance Department	
Entered:	/
By:	

k
Administrator's Signature

Date

12
Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Parks

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

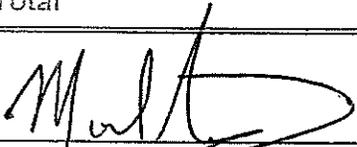
Fund Type: General Special Revenue Debt Service Capital Project Business-Type (Enterprise or Internal Svc)

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
208E -752 - 930100 ^{INSURANCE}	\$	\$ 1,500.00
208E -752 - 704300 ^{retirement}	\$ 1,500.00	\$
- -	\$	\$
208E -752 - 726040 ^{REL}	\$	\$ 300.00
208E -752 - 703040 ^{Per Diem}	\$ 300.00	\$
- -	\$	\$
Total	\$	\$


Department Head Signature

12-4-7
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: PARKS

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
208E - 752 - 930610 ^{part GAS}	\$	\$ 2,000.00
208E - 752 - 703030 ^{Hourly}	\$ 2,000.00	\$
208E - 752 - 930500 ^{Trout}	\$	\$ 1,800.00
208E - 752 - 703030 ^{Hourly}	\$ 1,800.00	\$
208E - 752 - 726035 ^{Mobile}	\$	\$ 1,000.00
208E - 752 - 703030 ^{Hourly}	\$ 1,000.00	\$
Total	\$	\$


Department Head Signature

12-4-7
Date

Finance Department	
Entered:	
By:	

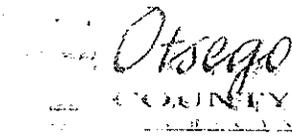
Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Parks

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
208E - 752 - 940010 ^{cont} ser	\$	\$ 600.00
208E - 752 - 704200 ^{FILE}	\$ 600.00	\$
208E - 752 - 940010 ^{cont} ser	\$	\$ 1,000.00
208E - 752 - 703070 ^{over} time	\$ 1,000.00	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$


Department Head Signature

12-4-7
Date

Finance Department	
Entered:	/
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: General / Administration

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

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

REVENUE

Account Number	Decrease	Increase
6450125-626075 - Tsf In. Admin	\$	\$ 2000
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101E228 - 726300 - Computer Upgrades	\$ 16,000	\$
645E192 - 920400 - Rept+maint	\$ 2000	\$
101E941 - 999000 - Contingency	\$	\$ 18,000
101E192 - 940000 - Administrator	\$ 2000	\$
-	\$	\$
-	\$	\$
Total	\$ 20,000	\$ 20,000

Department Head Signature _____

Date _____

Finance Department

Entered: _____

By: _____

Administrator's Signature _____

Date _____

Board Approval Date (if necessary) _____

Budget Adjustment # _____

Posting Number _____

6. Consent Agenda. A. Budget & Finance Committee Recommendations:
2. Civil Division Employee COLA

Move to give a 2% COLA to civil division employee Kenneth Hynes for 2008 with funding to come out of the Sheriff Civil Division budget (101E302).

Amendment
to the
Aviation Fuel Supply Agreement
between
Avfuel Corporation
and
Gaylord Regional Airport

This Amendment, dated December 5, 2007, is incorporated and made part of the Aviation Fuel Supply Agreement, with a reference date of November 20, 2006 and an effective date of December 15, 2006 (the "AFSA"):

Gaylord Regional Airport ("Customer") has requested and Avtank Corporation ("Avtank") has agreed to provide \$20,000 of additional funding to Customer for the purchase of equipment and the Customer, in exchange, has agreed to increase the Flow Fee payable to Avfuel under the AFSA from \$0.0210 to \$0.044 per gallon. Accordingly:

1. Avtank, on or before December 31, 2007, will remit to the Customer \$20,000 for Customer's use in its purchase of equipment; and
2. Effective as of January 1, 2008, Section B.3 of the OTHER SPECIAL TERMS AND CONDITIONS of the AFSA will be amended to provide in its entirety as follows:

PRICE AND PAYMENT. The purchase price for the Equipment shall be paid by the Customer by means of: (a) the fulfillment of the entire term of the Aviation Fuel Supply Agreement ("AFSA") as defined in Section 2 of the AFSA, and (b) payment of a flow fee (the "Flow Fee") equal to \$0.044 for each gallon of aviation fuel purchased by the Customer from Avfuel Corporation ("Avfuel") and/or distributed through the Customer's Fuel Farm(s), payable in the invoice for each load of fuel delivered by Avfuel to the Customer or under separate invoice. If Customer requests and Avtank agrees to make other capital improvements to the Customer's fuel system prior to the expiration of the Aviation Fuel Supply Agreement, Avtank reserves the right to amend the flow fee assessed under this Section B.3 to account for costs incurred for such purposes. If the Aviation Fuel Supply Agreement is terminated prior to the expiration of the initial seven (7) year term, or if Customer ceases to operate a fueling facility at the Location, or Customer's fuel purchases drop materially below the amounts purchased in 2005 from Avfuel, Avtank reserves the right to require, and if so required Customer shall make, payment of the purchase price for the Equipment in cash in an amount equal to \$73,800 multiplied by the percentage of the seven (7) year term remaining. If Avtank requires a lump sum payment pursuant to the immediately preceding sentence, the Flow Fee shall terminate.

AVFUEL CORPORATION

GAYLORD REGIONAL AIRPORT

By: _____

By: _____

William B. Light

John Burt

Vice President – Administration

County Administrator

Date: _____

Date: _____



TERM EXPIRES ON:
12/31/2009

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

AIRPORT ADVISORY COMMITTEE

Please print or type.

Name: JEFF WIEBER

Address: 775 CRESTWOOD DR. Zip Code 49735

Telephone: 989-731-5494 Other: 989-370-3344

Date available for appointment ANYTIME

County Commission District BAGLEY

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? BAGLEY

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

Community Service

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

NONE

Employment and Education

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

BACHELOR OF SCIENCE FROM WESTERN MICHIGAN UNIVERSITY'S SCHOOL OF AVIATION. MAJORED IN PROFESSIONAL PILOT CURRICULUM. I'VE BEEN THE DIRECTOR OF OPERATIONS FOR NORTH COUNTRY AVIATION FOR EIGHT YEAR AND A CHARTER PILOT FOR 11 YRS. I SPENT ONE YR WITH AMERICAN EAGLE AIRLINES IN CHICAGO. I'M A AIRLINE TRANSPORT CERTIFIED PILOT, INSTRUMENT FLIGHT INSTRUCTOR, MULTI-ENGINE INSTRUCTOR AND COMPANY CHECK AIRMAN

Have you ever worked for Otsego County? Yes No

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

Personal

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

If yes, please indicate potential conflicts.

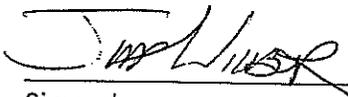
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes No

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

For My current job I travel to different airports on a daily bases
which allows me to see what works and what doesn't work at small
airports like Gaylord's. My education was all about aviation as a
pilot and business management of airports.

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



Signature

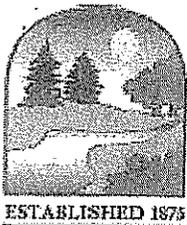
12-10-07

Date

Mail or return your completed application to:

Ossego County
Attn: County Administrator
225 West Main Street, Room 213
County/City Building
Gaylord, MI 49735

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



Otsego
COUNTY
M I C H I G A N

TERM EXPIRES ON:
12/31/2009

APPLICATION FOR APPOINTMENT TO
COMMITTEES, BOARDS AND COMMISSIONS

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

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

Airport Advisory Committee

Please print or type.

Name: DANIEL WAGAR

Address: 4815 Vacationland Dr Zip Code 49735

Telephone: 989-732-3401 Other: 732-4288 work

Date available for appointment Immediate

County Commission District

Are you a registered voter in Otsego County? Yes No

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

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

Community Service

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

None current, past, Michigan Jaycees, Otsego Co Fire Dept.

Employment and Education

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

Vice president WAGAR Motors 29 years. Class III Private Pilot 6 years. Graduate of Gaylord High School class of 77.

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

Personal

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

If yes, please indicate potential conflicts.

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

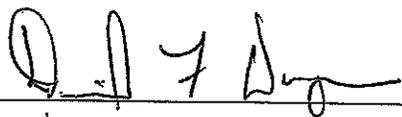
Yes No

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

As A Pilot you are required to be in constant training above the required FAA Oral Exam, Written Exam, and Flight Exam every two years. To get to this point you must pass all FAA Flight Training, a minimum of 40 Flight hours, and A Two hour Flight with an FAA instructor.

As a resident of Gaylord for 42 years I think I would enjoy getting involved in our county and our air port.

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



Signature

12-10-07

Date

Mail or return your completed application to:

Otsego County
Attn: County Administrator
225 West Main Street, Room 213
County/City Building
Gaylord, MI 49735

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

6. Consent Agenda. C. Personnel Committee Recommendations:
1. Equalization Staffing

Move to upgrade Denise Babbitt's position to a full-time Level I Assessor on January 1, 2008 within the Equalization Department, with the position cost being split evenly between the Equalization Department (101E257) and the Delinquent Tax Revolving Loan Fund (fund 516).



Inclement Weather Policy

Otsego County is open for business unless there is a declared State of Emergency. There may be times, however, when we will delay opening. Use common sense and your best judgment, however, when traveling to work in inclement weather.

If you arrive at work after the scheduled start of your shift, that time is charged to you as either (1) personal (2) vacation time, or (3) unpaid time, in that order. You may make the hours up within the pay period when you arrived late due to inclement weather with your supervisor's permission. You should always use your discretion in getting to work. Otsego County attempts to accommodate individual situations by allowing the use of personal time and vacation time in these situations.

When potentially dangerous weather develops during the day and a decision is made by the County Administrator to close before your normal department closing time, you will be compensated as if you had worked to the end of your regularly scheduled hours for that day. If you elect to leave prior to a decision being made by Otsego County to close early, you will be required to use accrued time at the same rate as if you arrived after your scheduled start time.

If the County is closed by the County Administrator before the official start of the business day, employees will be paid for the hours they were scheduled to work that day. If the County is able to reopen during the day, employees will be expected to report to work when contacted by the department manager.

Union employees should consult their union contract regarding inclement weather.



Attendance Policy

Otsego County expects that every employee will be regular and punctual in attendance. This means being in the office, ready to work, at their starting time each day. Absenteeism and tardiness places a burden on other employees and on Otsego County.

When you are unable to work due to illness or an accident, please promptly notify your supervisor. In the event your immediate supervisor is unavailable, you must follow the established departmental attendance procedure for your department. Leaving a message with another staff member or on voicemail does not constitute an accepted notification of absence unless it is specifically allowed in your departmental policy. If you do not report for work and Otsego County is not notified of your status, it will be assumed after two consecutive days of absence that you have resigned, and you may be removed from the payroll at the discretion of your department manager in consultation with the Human Resources Director.

If you become ill at work or must leave the office for some other reason before the end of the workday, be sure to inform your supervisor of the situation.

You will be compensated for authorized absences according to the provisions described in this Employee Handbook.

In the event of inclement weather, we remain open for business during regularly scheduled working hours. You are expected to report for work in inclement weather if it is at all possible to do so safely. In the event we close due to inclement weather, your department manager will contact you. Please keep your manager informed on how to reach you on such occasions. Please refer to the Inclement Weather Policy for further details.

Should undue tardiness or absenteeism become apparent, disciplinary action up to and including discharge may be required.

6. Consent Agenda. C. Personnel Committee Recommendations:
4. Animal Control Staffing

Move to add an Assistant Animal Control Position to the Animal Control Department on January 1, 2008, with funding to come out of the Animal Control Fund (fund 212).

**LEASE AGREEMENT BETWEEN
CITY OF GAYLORD AND OTSEGO COUNTY**

THIS AGREEMENT is made on the 18th day of December 2007 by and between the County of Otsego, a Michigan municipal corporation, whose address is 225 West Main, Gaylord, Michigan 49735 (hereafter County) and the City of Gaylord, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan 49735 (hereafter City).

Recitals

- A. WHEREAS the County is the owner of certain property located in the County and specifically described as:
- Lots 1, 2, 3, 4, 15, 16, 17, and 18 of Block 10 of the original Plat of the Village (now City) of Gaylord, as recorded in the office of the Register of Deeds for Otsego County.
- B. WHEREAS the City currently leases and occupies 3,726 square feet of general office, garage and storage area within the Administration Building located on the aforesaid described property.
- C. WHEREAS the City wishes to continue leasing the currently occupied space for a limited time.
- D. WHEREAS in consideration of the foregoing, the parties agree as follows:

Agreement

1. This Agreement shall commence on January 1, 2008 and continue in effect until March 31, 2008 unless terminated earlier as provided in this Agreement. The City may extend the lease through April 30, 2008 by providing the County, addressed to the County Administrator, with a written request by March 1, 2008.
2. The City shall pay to the County the sum \$3,726.00 per month. The total sum to be paid by the time the City vacates the property.
3. It is understood that the City shall have occupation and possession of the property for the time and under the agreement aforesaid in order for the City to have adequate time to relocate its municipal government operations.
4. County shall maintain and be solely responsible for all general maintenance and payment of utilities on the property other than City's telephone services. County shall be solely responsible for snow removal,

6. Consent Agenda. C. County Infrastructure I Committee
Recommendations: 2. County-City Building Room Rental Fees

Move to charge \$45 per half-day and \$60 per full-day to for-profit private entities for rental of rooms at the County-City Building, with fees being collected by the Administration Department.

6. Consent Agenda. C. County Infrastructure I Committee
Recommendations: 3. Jail Repairs

Move to approve the NCCI Wolgast bid of \$33,311.00 for the replacement of windows and remodeling of the kitchen at the jail, with the addition of alternate options 3, 4 and 5 with funds to come from the Capital Projects Fund (fund 499) .

OTSEGO COUNTY
ORDINANCE NUMBER: 07-06

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

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

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

Common Address:	4085 Old 27 South Gaylord MI
General Location:	Old 27 South
Township:	Bagley
Tax ID Number:	010-028-200-030-00
Legal Description:	South 165' of North 495' of NE1/4 of NW1/4 of Section 28 Bagley Township
Existing Zoning:	R-2
New Zoning:	B-2

Section 2. Validity.

If any section, provision or clause of this Ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect any remaining portions or application of this Ordinance which can be given effect without the invalid portion or application.

Section 3. Effective Date.

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

OTSEGO COUNTY

BY: _____
Ken Glasser, County Board Chairman

By: _____
Susan DeFeyter, County Clerk



010-028-200-030-00

Scale: 1" = 500'



OTSEGO COUNTY
ORDINANCE NUMBER: 07-07

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

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

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

Common Address:	199 McCoy Road Gaylord MI
General Location:	McCoy
Township:	Bagley
Tax ID Number:	011-400-000-007-01
Legal Description:	Attached
Existing Zoning:	R-1
New Zoning:	R-2

Section 2. Validity.

If any section, provision or clause of this Ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect any remaining portions or application of this Ordinance which can be given effect without the invalid portion or application.

Section 3. Effective Date.

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

OTSEGO COUNTY

BY: _____
Ken Glasser, County Board Chairman

By: _____
Susan DeFeyter, County Clerk

The parcel number for the property in question is 011-400-000-007-01
The legal description for the property is:

LOT 7. EXC: COMM @ NE COR OF LOT 7, TH S90°11'W 400', TH N80°49'W 148', TH N40°E 282.76', TH N80°49'W 59 FT, TH N90°11'E 118', TH S80°11'E 228.70' TO POB. KENNETH CAMPBELL ESTATES.



011-400-000-007-01

011-400-000-007-01

Scale: 1" = 500'



OTSEGO COUNTY
ORDINANCE NUMBER: 07-08

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

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

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

Common Address:	988 Five Lakes Road
General Location:	Otsego County, Gaylord Michigan
Tax ID Number:	080-028-300-005-00
Legal Description:	NE 1/4 OF SW 1/4 LYING WLY OF I 75 R/W & W 1/2 OF SW 1/4 EXC I 75 R/W & EXC 522 FT N & S & 417.5 FT E & W LOCATED 600 FT E OF SW COR SEC 28 T31N R3W
Existing Zoning:	AR / Agricultural Resource
New Zoning:	Rezone a 260' wide buffer strip along the south side of the property to R-2 and rezone the remainder of the property to R-1

Section 2. Validity.

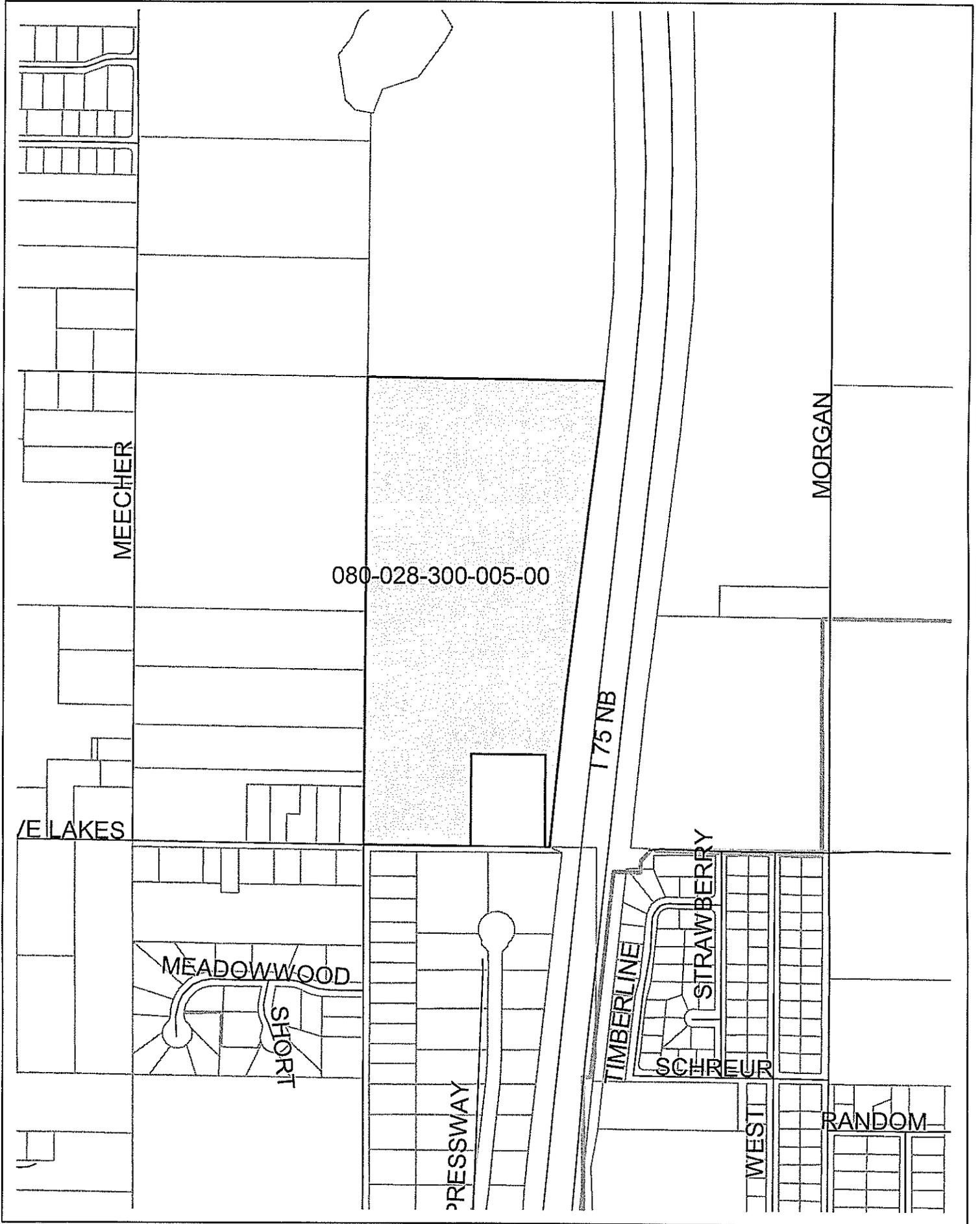
If any section, provision or clause of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect any remaining portions or application of this Ordinance which can be given effect without the invalid portion or application.

Section 3. Effective Date.

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

OTSEGO COUNTY

By: _____
Paul Beachnau, County Board
Chairman



080-028-300-005-00

Scale: 1" = 700'



RESOLUTION NO. OCR 07-49
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 18, 2007

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 509 W. Second St., Gaylord, MI 49735 and has a mortgage recorded in Liber 449, Page 639 in the name Carey Charboneau and Susan Charboneau, his wife whose address is 509 W. Second St., Gaylord, Michigan 49735 and

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

RESOLVED, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Carey Charboneau and Susan Charboneau, his wife whose address is 509 W. Second St., Gaylord, Michigan 49735 and be it further

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

RESOLUTION NO. OCR 07-50
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 18, 2007

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 533 East Main Street, Vanderbilt, Michigan 49795 and has a mortgage recorded in Liber 900, Pages 594-598 in the name Walter O. Schuster and Ruth H. Schuster, husband and wife, of 6325 M-32 East, Johannesburg, Michigan 49751 and

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

RESOLVED, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Walter O. Schuster and Ruth H. Schuster, husband and wife, of 6325 M-32 East, Johannesburg, Michigan 49751 and be it further

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

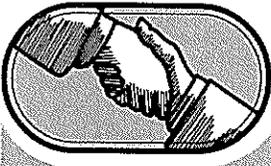
RESOLUTION NO. OCR 07-51
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
12/18/07

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 3065 East Dixon Lake Road, Gaylord, MI 49735 and has a mortgage recorded in Liber 1089, Pages 214-227 in the name of Ilene Dombrowski, a single woman, Donna Zdunski, a married woman, and David Zdunski, her husband, and Michael Dombrowski*, a married man, and Cheryl Dombrowski, his wife, as joint tenants with full rights of survivorship, *A/K/A Michael L. Dombrowski and

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

RESOLVED, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Ilene Dombrowski, a single woman, Donna Zdunski, a married woman, and David Zdunski, her husband, and Michael Dombrowski*, a married man, and Cheryl Dombrowski, his wife, as joint tenants with full rights of survivorship, *A/K/A Michael L. Dombrowski and be it further

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



*We Help.
We Care.*

OCCOA

OTSEGO COUNTY COMMISSION ON AGING

120 Grandview Blvd. ♦ Gaylord, Michigan 49735

989-732-1122 ♦ Fax: 989-731-2739 ♦ occoa@occoaonline.org ♦ www.OtsegoCountyCOA.org

December 13th, 2007

Mr. Ken Glasser, Chairman
Otsego County Board of Commissioners
Mr. Lee Olsen, Commissioner Liaison
Otsego County Board of Commissioners

Dear Sir,

On behalf of the Board of Directors of the Otsego County Commission on Aging, we are submitting the names of James Camiller and Margret Richards for consideration of re-appointment to the Commission on Aging Board of Directors.

The appointment of James Camiller, in June of 2007, was to an unfinished term which will expire on 12/31/07. Mary King, who would have been our third board reappointment, has just informed the Board of Directors that she will not be able to continue to serve. Commission on Aging will take that issue under advisement and bring it before the Board of Commissioners in January, 2007. Appointment Terms are for three years.

Thank you for your consideration of this matter. If I can be of further service, please contact me at your earliest convenience.

For the Board,

Arnold J. Morse
Executive Director

Cc: All Commissioners
OCCOA Board Members

- BOARD OF DIRECTORS
- Jack Thompson..... *president*
 - Mary Sanders..... *vice president*
 - Mary King..... *secretary*
 - Richard Beachnau..... *member*
 - James Camiller..... *member*
 - Joe Duff..... *member*
 - Rudi Edel..... *member*
 - Jim Mathis..... *member*
 - Margaret Richards..... *member*
 - Pat Slominski..... *member*
 - Lee Olsen..... *Otsego
County Board
of Commissioners
representative*
 - Arnold Morse..... *executive
director*
 - Dona Wishart..... *director*

TERM EXPIRES ON:
12/31/2009



Otsego
C O U N T Y
M I C H I G A N

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

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

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

OCCOA Board of Directors

Please print or type.

Name: Margaret Richard S

Address: P.O. Box 146, Waters, Michigan Zip Code 49797

Telephone: (989) 732-9270 Other: _____

Date available for appointment January 2008

County Commission District Otsego

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? (Waters) Otsego Lake Twp.

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

Community Service

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

Board - Family Independent Ser. Otsego Co.
1987 - 2007 still active mem.
Gaylord Chamber Orchestra

Employment and Education

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

Employment - D.S.S. Dept. Social Serv. - 1975 - 10 - 1987
TITLE - Home maker - Parent Aide
High school Grad. 1946 - St. Francis Xavier

Have you ever worked for Otsego County? Yes No

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

same as above.

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

My life is my best experience. As a small child
aged 5 I helped run the aged. Visiting, shopping,
yard & house work. I would let my
mother know if they needed other help. I
will soon be 80 yrs. old so that speaks
Amen.

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

Margaret Richards
Signature

12-7-07
Date

Mail or return your completed application to:

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

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



Otsego
COUNTY
M I C H I G A N

Term Expires on:
12/31/2009

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

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

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

Commission On Aging

Please print or type.

Name: James Camiller

Address: 534 Crestwood Dr, Gaylord Zip Code 49735

Telephone: 731-5274 Other: Cell (989) 370-4831

Date available for appointment 1/1/08

County Commission District _____

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Bagley

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

Community Service

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

Otsego County United Way - 2008 Campaign Co-Chair
Otsego Wildlife Legacy Society - Treasurer
Otsego County Chamber of Commerce - Ambassador

Employment and Education

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

First Federal of Northern Michigan - Commercial Loan Officer 10/06 - Current
Keshire Cook Miller & Alexander - CPA - 1/05 - 10/06
Plante + Moran, PLLC - CPA - 06/00 - 12/04
CPA Certification in State of MI - Nov. 2000
Adrian College - BBA in Accountancy

Have you ever worked for Otsego County? ___ Yes X No

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

Financial & Accounting Background & expertise enables me to assist Boards with responsible fiscal policy, adequate internal controls, & efficient & effective presentation of financial data to allow Board to make educated decisions.

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



Signature

11/21/07

Date

Mail or return your completed application to:

**Otsego County
Attn: County Administrator
225 West Main Street, Room 213
County/City Building
Gaylord, MI 49735**

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



Otsego
COUNTY
M I C H I G A N

TERM EXPIRES ON:
12/31/2010

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

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

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

PARKS AND RECREATION

Please print or type.

Name: DARRELL J. FLEMING (BUTCH)

Address: 5100 SHAFF RD Zip Code 49735

Telephone: 231-546-3443 Other: CELL 989-619-9030

Date available for appointment _____

County Commission District ELMIRA

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? ELMIRA

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

Community Service

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

PARKS & REC.

Employment and Education

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

HIGH SCHOOL

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

CURRENTLY ON PARKS & REC BOARD

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

D.J. Fleming
Signature

12-10-07
Date

Mail your completed application to:

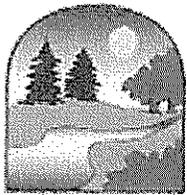
Otsego County
Attn: County Administration
225 West Main Street, Room 203
County/City Building
Gaylord, MI 49735

or

Email your completed application to:

spremo@otsegocountymi.gov

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



Otsego
COUNTY
 ESTABLISHED 1875 M I C H I G A N

TERM EXPIRES ON:
12/31/2010

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

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

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

PARKS & RECREATION

Please print or type.

Name: George "Tom" Johnson

Address: 10141 Geronimo's Trail, Gaylord, MI **Zip Code** 49735

Telephone: 989-732-1880 **Other:** _____

Date available for appointment immediately

County Commission District 8 Hayes Twp.

Are you a registered voter in Otsego County? Yes No

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

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

Community Service

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

Parks & Recreation board

Employment and Education

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

Eastern Michigan University graduate/degree in Physical Education & Health

Retired school teacher from Gaylord school district

Have you ever worked for Otsego County? ___ Yes X No

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

Personal

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

If yes, please indicate potential conflicts.

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

X Yes No

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

Physical Education & Health degree
Current Parks & Recreation board member

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

Isl George T. Johnson

Signature

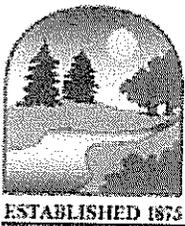
12/13/2007

Date

Mail or return your completed application to:

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

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



Otsego
COUNTY
M I C H I G A N

Term Expires on:
05/01/2010

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

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

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

Housing Committee

Please print or type.

Name: EDWIN VINECKI

Address: 2259 E. McCoy Road Zip Code 49735

Telephone: 989-732-0773 Other: 989 390-0360

Date available for appointment ANY TIME

County Commission District OTSEGO

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? BAGLEY

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

Community Service

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

NONE

Employment and Education

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

OWNER OPERATOR OF ALPINE ROOFING INC.
12 YEAR GRADUATE

Have you ever worked for Otsego County? Yes No

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

40+ YEARS OF ROOFING AND CONSTRUCTION
IN AND AROUND OTSEGO COUNTY

AM RETIRED NOW AND HAVE TIME TO COMMITTEE TO THE
HOURS NEEDED

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

Edwin Vinicki
Signature

12-7-07
Date

Mail your completed application to:

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

or

Email your completed application to:

spremo@otsegocountymi.gov

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

BALANCE SHEET - BOARD DISCRETIONARY FUNDS - NOVEMBER 30, 2007

	GENERAL FUND		BUDGET STABILIZATION	LEGAL DEFENSE	REVENUE SHARING	HEALTH CARE
ASSETS						
CASH	2,335,595.56		269,440.53	83,314.08	180,111.83	801,654.11
INVESTMENTS	1,789,176.09		390,676.70	-	-	-
IMPREST CASH	10,815.00		-	-	-	-
TAXES RECEIVABLE	409,343.66		-	-	-	-
DUE FROM CRAWFORD	-		-	-	-	-
DUE FROM KALKASKA	1,397.00		-	-	-	-
ACCOUNTS RECEIVABLE	18,317.61		-	-	-	-
DUE FROM STATE	-		-	-	-	-
DUE FROM OTHER FUNDS	-		-	-	2,913,880.80	-
POSTAGE INVENTORY	4,457.09		-	-	-	-
SUPPLIES INVENTORY	6,995.38		-	-	-	-
PREPAID EXPENSE	6,500.00		-	-	-	-
LONG TERM ADVANCE TO EMS	5,947.64		-	-	-	-
TOTAL ASSETS	<u>4,588,545.03</u>		<u>660,117.23</u>	<u>83,314.08</u>	<u>3,093,992.63</u>	<u>801,654.11</u>
LIABILITIES						
ACCOUNTS PAYABLE	-		-	-	-	595.48
ACCRUED WAGES PAYABLE	-		-	-	-	-
DUE TO OTHER FUNDS	2,913,880.80		-	-	-	-
DUE TO CRAWFORD COUNTY	-		-	-	-	-
DUE KALKASKA COUNTY	-		-	-	-	-
ADVANCE FROM CRAWFORD	-		-	-	-	-
ADVANCE FROM KALKASKA	-		-	-	-	-
RETENTION FUND LIABILITY	71,017.20		-	-	-	-
DEFERRED REVENUE	101,041.66		-	-	-	-
TOTAL LIABILITIES	<u>3,085,939.66</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>595.48</u>
FUND BALANCE						
RESERVED/DESIGNATED	79,623.00		660,117.23	83,314.08	3,093,992.63	801,058.63
UNRESERVED	1,422,982.37		-	-	-	-
TOTAL FUND BALANCE	<u>1,502,605.37</u>		<u>660,117.23</u>	<u>83,314.08</u>	<u>3,093,992.63</u>	<u>801,058.63</u>
TOTAL LABS & FUND BALANCE	<u>4,588,545.03</u>		<u>660,117.23</u>	<u>83,314.08</u>	<u>3,093,992.63</u>	<u>801,654.11</u>

Information on these pages is unaudited and is prepared using the modified cash basis of accounting.

GENERAL FUND -- YEAR TO DATE BUDGET REPORT -- NOVEMBER 30, 2007

	REVENUES		AMENDMENTS		2007		2006		ENCUMBRANCES	AVAILABLE BUDGET	% COLLECTED
	ORIGINAL BUDGET		AMENDED BUDGET		YTD ACTUAL	YTD ACTUAL	YTD ACTUAL	YTD ACTUAL			
PROPERTY TAXES	4,693,597	-	4,693,597	-	4,860,204	4,424,967	-	(166,607)	-	103.55%	
STATE UNRESTRICT	167,857	-	167,857	-	155,607	147,883	-	12,250	-	92.70%	
INTEREST EARNINGS	180,000	-	180,000	-	309,975	152,001	-	(129,975)	-	172.21%	
OTHER REVENUE	78,000	6,868	84,868	-	31,069	14,977	-	53,799	-	36.61%	
TRANSFERS IN FROM OTHER FUNDS	421,675	1,200	422,875	-	424,508	889,466	-	(1,633)	-	100.39%	
46TH TRIAL COURT	-	-	-	-	-	1,183,952	-	-	-	0.00%	
CIRCUIT COURT	262,977	(30,793)	232,184	-	242,165	229,038	-	(9,981)	-	104.30%	
NOT SHARED COURT EXPENSES	-	11,000	11,000	-	28,529	35,861	-	(17,529)	-	259.35%	
DISTRICT COURT	565,625	25,014	590,639	-	559,706	586,942	-	30,933	-	94.76%	
FRIEND OF THE COURT GEN FD	325,281	-	325,281	-	235,391	512,153	-	89,890	-	72.37%	
PROBATE COURT	214,258	5,779	220,037	-	174,270	343,604	-	45,767	-	79.20%	
FAMILY COUNSELING	5,000	400	5,400	-	4,719	6,250	-	681	-	87.39%	
CLERK	339,650	-	339,650	-	317,787	329,403	-	21,863	-	93.56%	
TREASURER	1,100	-	1,100	-	1,067	1,909	-	33	-	97.00%	
EQUALIZATION	47,100	-	47,100	-	37,051	42,875	-	10,049	-	78.66%	
MSU EXTENSION	12,362	-	12,362	-	6,545	9,347	-	5,817	-	52.94%	
ELECTION REIMBURSEMENTS	-	17,987	17,987	-	17,987	-	-	-	-	100.00%	
PROSECUTOR	37,212	-	37,212	-	57,451	59,081	-	(20,239)	-	154.39%	
SHERIFF	17,450	1,120	18,570	-	20,014	23,124	-	(1,444)	-	107.78%	
CIVIL DIVISION	10,000	-	10,000	-	21,487	25,566	-	(11,487)	-	214.87%	
REMONUMENTATION	65,279	-	65,279	-	26,112	22,179	-	39,167	-	40.00%	
JUSTICE TRAINING	-	-	-	-	2,756	-	-	-	-	-	
MARINE SAFETY	12,500	-	12,500	-	-	-	-	12,500	-	0.00%	
MOTORCYCLE SAFETY EDUCATION	48,864	11,528	60,392	-	48,201	58,884	-	12,191	-	79.81%	
SNOWMOBILE GRANT	-	10,200	10,200	-	2,060	-	-	8,140	-	20.20%	
SECONDARY ROAD PATROL	-	-	-	-	-	47,869	-	-	-	0.00%	
JAIL	49,100	20,000	69,100	-	79,603	61,511	-	(10,503)	-	115.20%	
EMERGENCY SERVICES	10,000	1,255	11,255	-	11,487	45,688	-	(232)	-	102.06%	
PLANNING AND ZONING	50,700	-	50,700	-	43,563	24,929	-	7,137	-	85.92%	
TOTAL REVENUES	7,615,587	81,558	7,697,145	7,719,314	9,279,459	(19,413)	100.29%	94.34%			

Total percent collected, net of property taxes and transfers in

GENERAL FUND -- YEAR TO DATE BUDGET REPORT -- NOVEMBER 30, 2007

EXPENDITURES	ORIGINAL	AMEND-	AMENDED	2007		2006		ENCUM- BRANCES	AVAILABLE BUDGET	% SPENT
	BUDGET	MENTS	BUDGET	YTD ACTUAL	YTD ACTUAL	YTD ACTUAL				
101E101 COMMISSIONERS	182,637	3,843	186,480	161,994	158,276	-	24,486	86.87%		
101E105 OTHER LEGISLATIVE	18,981	-	18,981	18,981	18,981	-	-	100.00%		
101E130 46TH CIRCUIT TRIAL COUR1	1,021,219	(942,958)	78,261	66,255	2,039,010	-	12,006	84.66%		
101E131 CIRCUIT COURT	254,055	890,389	1,144,444	925,561	302,213	-	218,883	80.87%		
101E133 NOT SHARED COURT EXPEI	-	11,000	11,000	31,681	36,729	-	(20,681)	288.01%		
101E136 DISTRICT COURT	-	61,770	61,770	54,681	-	-	7,089	0.00%		
101E141 FRIEND OF THE COURT	363,370	14,091	377,461	338,355	668,665	-	39,106	89.64%		
101E145 JURY COMMISSION	11,100	-	11,100	8,513	5,395	-	2,587	76.69%		
101E148 PROBATE COURT	161,083	5,008	166,091	152,023	276,726	-	14,068	91.53%		
101E166 FAMILY COUNSELING SERV	1,092	408	1,500	1,439	6,556	-	61	95.93%		
101E172 COUNTY ADMINISTRATOR	94,425	1,500	95,925	95,025	103,643	-	900	99.06%		
101E201 FINANCE DEPARTMENT	88,020	-	88,020	88,020	103,246	-	-	100.00%		
101E215 COUNTY CLERK/ROD	311,919	16	311,935	259,776	286,662	285	51,874	83.37%		
101E223 EXTERNAL AUDIT	39,000	-	39,000	39,000	40,000	-	-	100.00%		
101E228 INFORMATION TECHNOLOG	85,460	24,000	109,460	48,468	50,837	-	60,992	44.28%		
101E253 TREASURER	127,191	-	127,191	108,317	117,713	-	18,874	85.16%		
101E257 EQUALIZATION	236,678	-	236,678	206,617	212,910	-	30,061	87.30%		
101E261 COOPERATIVE EXTENSION	38,257	11,691	49,948	38,718	62,201	-	11,230	77.52%		
101E262 ELECTIONS	11,220	17,971	29,191	18,094	27,556	-	11,097	61.98%		
101E264 JOINT BLDG AUTHORITY	-	70	70	-	-	-	70	0.00%		
101E265 BUILDING AND GROUNDS	492,607	3,750	496,357	496,357	354,592	-	-	100.00%		
101E267 PROSECUTOR	508,605	-	508,605	456,730	470,757	235	51,640	89.85%		
101E270 HUMAN RESOURCES	47,406	-	47,406	47,406	31,470	-	-	100.00%		
101E278 SURVEYOR	200	-	200	-	-	-	200	0.00%		
101E280 SOIL CONSERVATION DISTF	-	500	500	500	-	-	-	0.00%		
101E301 SHERIFF	716,332	20,498	736,830	668,299	715,870	-	68,531	90.70%		
101E302 CIVIL DIVISION	-	4,713	4,713	3,937	32,530	-	776	0.00%		
101E305 SANE	-	-	-	-	10,000	-	-	0.00%		
101E320 JUSTICE TRAINING	6,200	-	6,200	2,860	2,276	-	3,340	46.13%		
101E331 MARINE SAFETY	12,500	-	12,500	3,189	3,673	-	9,311	25.51%		
101E332 MOTORCYCLE SAFETY EDU	48,864	11,528	60,392	51,094	57,994	-	9,298	84.60%		
101E333 SNOWMOBILE GRANT	-	12,000	12,000	2,423	-	-	9,577	20.19%		
101E334 SECONDARY ROAD PATROL	-	-	-	-	42,244	-	-	0.00%		

BUDGET STABILIZATION FUND - - YEAR TO DATE BUDGET REPORT - - NOVEMBER 30, 2007

	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	2007 YTD ACTUAL	2006 YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	YTD %
REVENUES								
INTEREST EARNINGS				18,538	6,780	-	-	0.00%
TRANSFER IN	311,037	(8,847)	302,190	334,798	-	-	(32,608)	110.79%
EXPENDITURES								
257E9990TRANSFER OUT	-	-	-	-	251,254	-	-	
257E999 ADDITION TO FUND BALANC	311,037	(8,847)	302,190	-	-	-	302,190	0.00%
FUND INCOME/(LOSS)				353,336	(244,474)			
PRIOR FUND BALANCE, 1/1/07	306,781							
CHANGE IN FUND BALANCE	353,336							
CURRENT FUND BALANCE, 11/30/07	660,117							
Note-\$152,190 allocated to budget stabilization fund during 2007 budget process; \$182,608.41 comes from court retiree hith care fund.								
LEGAL DEFENSE FUND - - YEAR TO DATE BUDGET REPORT - - NOVEMBER 30, 2007								
REVENUES								
TRANSFERS IN	70,000	66,734	136,734	136,734	17,756	-	-	100.00%
EXPENDITURES								
260E130 46TH CIRCUIT TRIAL CT	40,000	51,734	91,734	45,957	68,290	-	45,777	50.10%
260E270 HUMAN RESOURCES	30,000	15,000	45,000	39,677	24,607	-	5,323	88.17%
TOTAL EXPENDITURES	70,000	66,734	136,734	85,634	92,897	-	51,100	62.63%
FUND INCOME/(LOSS)				51,100	(75,141)			
PRIOR FUND BALANCE, 1/1/07	32,214							
CHANGE IN FUND BALANCE	51,100							
CURRENT FUND BALANCE, 11/30/07	83,314							

REVENUE SHARING RESERVE FUND -- YEAR TO DATE BUDGET REPORT -- NOVEMBER 30, 2007

	ORIGINAL BUDGET		AMENDED BUDGET		2007 YTD ACTUAL		2006 YTD ACTUAL		ENCUMBRANCES	AVAILABLE BUDGET		YTD %
	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	AMENDMENTS	2007 YTD ACTUAL	2006 YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET				
REVENUES												
BUDGETED USE OF FUND BALANCE	421,675	-	421,675	-	-	-	1,462,159	-	-	421,675	-	0.00%
INTEREST EARNINGS	-	-	-	-	121,156	-	-	-	-	(121,156)	-	100.00%
TOTAL REVENUES	421,675	-	421,675	-	121,156	-	1,462,159	-	-	300,519	-	
EXPENDITURES												
285E941 ADDITION TO FUND BALANCE	-	-	-	-	-	-	-	-	-	-	-	0.00%
285E999 TRANSFER OUT	421,675	-	421,675	-	423,308	-	408,204	-	-	(1,633)	-	100.39%
TOTAL EXPENDITURES	421,675	-	421,675	-	423,308	-	408,204	-	-	(1,633)	-	100.39%
FUND INCOME/(LOSS)					(302,152)		1,053,955					
PRIOR FUND BALANCE, 1/1/07	3,396,145											
CHANGE IN FUND BALANCE	(302,152)											
CURRENT FUND BALANCE, 11/30/07	3,093,993											
HEALTH CARE FUND -- YEAR TO DATE BUDGET REPORT -- NOVEMBER 30, 2007												
REVENUES												
INTEREST EARNINGS	-	-	-	-	27,121	-	15,344	-	-	(27,121)	-	100.00%
CHARGES FOR SERVICES	1,745,624	-	1,745,624	-	1,161,651	-	1,105,038	-	-	583,973	-	66.55%
TOTAL REVENUES	1,745,624	-	1,745,624	-	1,188,772	-	1,120,382	-	-	556,852	-	68.10%
EXPENDITURES												
647E851 HEALTH INSURANCE	1,745,624	-	1,745,624	-	838,622	-	1,034,094	-	-	907,002	-	48.04%
647E941 ADDITION TO FUND BALANCE	-	-	-	-	-	-	-	-	-	-	-	0.00%
647E999 TRANSFER OUT	-	-	-	-	50,000	-	69,985	-	-	(50,000)	-	0.00%
TOTAL EXPENDITURES	1,745,624	-	1,745,624	-	888,622	-	1,104,079	-	-	857,002	-	50.91%
FUND INCOME/(LOSS)					300,150		16,303					
PRIOR FUND BALANCE, 1/1/07	500,909											
CHANGE IN FUND BALANCE	300,150											
CURRENT FUND BALANCE, 11/30/07	801,059											

12/04/2007
09:02 MAF

OTSEGO COUNTY
PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: B2007-49 12/04/2007

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

CASH ACCOUNT: 0001A 001000 CASH

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
3063	SPARTAN STORES I	00000	15103		INV	11/21/2007	75.00	29753	182133 B05978 VET
1445	EVERCOM SYSTEMS	00000	12154108	35100961	INV	11/30/2007	1,520.00	29833	182251 INMATE PHONE CARD PURCHASE
5027	GREGORY, BOB & B	00000	15104		INV	11/30/2007	400.00	29832	182252 VETERANS RENT
1218	NELSONS DRUG STO	00000	AUG-SEPT-07	35100960	INV	11/30/2007	2,518.68	29834	182253 INMATE PHARMACY FOR AUG SE
							4,513.68	CASH ACCOUNT 0001A	001000 TOTAL

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2463	46TH CIRCUIT TRIAL COURT	00000		INV	12/04/2007	13.50	11-9-07	29853	
	1 101E131 930940	CIRCT CT		WITNESS		13.50			
				CHECK TOTAL		13.50			
4460	46TH CIRCUIT TRIAL COURT	00000		INV	12/04/2007	204.00	10-16-07	29847	
	1 101E131 726000	CIRCT CT		SUPPLIES		204.00			
				CHECK TOTAL		204.00			
1477	ACCURINT	00000		INV	12/04/2007	19.75	20071031	29838	
	1 101E131 940010	CIRCT CT		OUTSIDE		19.75			
	2 101E141 940010	FOC		OUTSIDE		4.89			
	3 215E141 940010	FOC		OUTSIDE		.86			
				CHECK TOTAL		25.50			
1570	ALLTEL	00000371100820		INV	11/29/2007	200.00	NOV-4-07	29772	
	1 249E371 930230	BUILDING		CELL PH		200.00			
				CHECK TOTAL		200.00			
1570	ALLTEL	00001		INV	12/04/2007	82.15	11-4-07	29839	
	1 292E662 930210	CHILD CARE		TELEPHONE		82.15			
	2 101E131 930210	CIRCT CT		TELEPHONE		15.01			
				CHECK TOTAL		97.16			
1828	ALPINE COMPUTERS	00000		INV	12/04/2007	279.00	0711151549	29836	
	1 101E131 726000	CIRCT CT		SUPPLIES		279.00			
	2 292E662 726000	CHILD CARE		SUPPLIES		175.00			
	3 101E141 726000	FOC		SUPPLIES		148.75			
	4 215E141 726000	FOC		SUPPLIES		26.25			
				CHECK TOTAL		629.00			
1828	ALPINE COMPUTERS	00000		INV	12/04/2007	19.99	07111201026	29835	
	1 101E131 726000	CIRCT CT		SUPPLIES		19.99			
				CHECK TOTAL		648.99			
1504	AMERICAN FIDELITY ASSURAN	00001		INV	12/04/2007	39.00	A074594	29843	
	1 0704L 231285	PAYROLL		COURT AFA		39.00			
				CHECK TOTAL		39.00			
2715	AUTO OWNERS INSURANCE CO.	00000		INV	11/20/2007	488.39	THRU-11-14-0	29758	
	1 0701L 271000	GEN AGENCY		RESTITUT		488.39			
				CHECK TOTAL		488.39			

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1423 BC PIZZA									
1 0701L	271000	00001	GEN AGENCY	INV 11/20/2007		488.39			
				RESTITUT			PAID-IN-FULL	29733	
						20.00			
						20.00			
1868 BEAVER CREEK RESORT OFFIC		00000	CIRCT CT	INV 12/04/2007		2311		29840	
1 101E131	704400		FOC	TRAINING					
2 101E141	704400		FOC	TRAINING					
3 215E141	704400		FOC	TRAINING					
						50.00			
						50.00			
3687 ANN BERRY		00000	GEN AGENCY	INV 11/20/2007		73585		29748	
1 0701L	271000			RESTITUT		6.00			
						6.00			
						6.40		29693	
4886 BRIGHT, LARRY,		00000	GEN AGENCY	INV 11/20/2007		66479		29693	
1 0701L	271000			RESTITUT		6.40			
						6.40			
						25.00		29776	
5020 JOHN AND SHANNON BRINGHAM		0000021200926	GEN AGENCY	INV 11/29/2007		25.00		29776	
1 0701L	255000			CUST DEP		25.00			
						25.00			
2064 CENTURYTEL		0000042700773	EMGR SVCS	INV 11/29/2007		42.93		29768	
1 261E427	930210			TELEPHONE		42.93			
						42.93			
1051 CITY OF GAYLORD		0000021200923	ANM CTRL	INV 11/29/2007		1.64		29774	
1 212E430	920200			H2O/SEWAGE		1.64			
						1.64		29766	
1051 CITY OF GAYLORD		0000069901294	OPERATIONS	INV 11/29/2007		46.90		29766	
1 588E699	920200			H2O/SEWAGE		46.90			
						46.90			
1051 CITY OF GAYLORD		00000	ALPCT BLDG GRNDS	INV 11/29/2007		63.98		29780	
1 637E265	920200			H2O/SEWAGE		63.98			
						63.98			
1059 CONSUMERS ENERGY		00000	SILLI BLDG GRNDS	INV 11/29/2007		24.26		29871	
1 637E265	930620			ELECTRIC		24.26			
						24.26			

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
5021 VALERIE DALZOTTO	1 0701L 255000	0000021200927	GEN AGENCY	INV 11/29/2007		25.00	REFUND	29777	
				CUST DEP		25.00			
						CHECK TOTAL			
3844 CHRISTINE DUBOIS	1 101E131 801023	00000	CIRCT CT	INV 12/04/2007		891.48	11-27-07	29829	
				APP ATTN		891.48			
						CHECK TOTAL			
1082 DUNNS	1 101E141 726000	00001	FOC	INV 12/04/2007		111.53	11-1-07	29845	
	2 215E141 726000	FOC		SUPPLIES		19.68			
				SUPPLIES		131.21			
						CHECK TOTAL			
4194 FARM BUREAU INSURANC	1 0701L 271000	00000	GEN AGENCY	INV 11/20/2007		120.00	73473-73655	29705	
				RESTITUT		120.00			
4194 FARM BUREAU INSURANC	1 0701L 271000	00000	GEN AGENCY	INV 11/27/2007		40.00	73788	29763	
				RESTITUT		40.00			
						CHECK TOTAL			
2405 FIRESEIDE INN	1 0701L 271000	00000	GEN AGENCY	INV 11/20/2007		2.00	PD-IN-FULL	29731	
				RESTITUT		2.00			
2405 FIRESEIDE INN	1 0701L 271000	00000	GEN AGENCY	INV 11/20/2007		54.90	THRU-MAY-06	29740	
				RESTITUT		54.90			
						CHECK TOTAL			
1699 FORWARD UNIT #47	1 0701L 271000	00000	GEN AGENCY	INV 11/20/2007		25.00	THRU-9-07	29746	
				RESTITUT		25.00			
						CHECK TOTAL			
1108 G NEIL COMPANIES	1 101E131 726000	00000	CIRCT CT	INV 12/04/2007		109.98	9654326	29855	
				SUPPLIES		109.98			
						CHECK TOTAL			
2281 GASLIGHT MEDIA	1 212E430 920410	0000021200925	ANN CTRL	INV 11/29/2007		59.95	21833	29775	
				SVC CNTRCT		59.95			
						CHECK TOTAL			

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3167 GAYLORD BOWLING CENTER	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	11/20/2007	54.00	71326-73106	29755	
				CHECK TOTAL		54.00			
1586 GAYLORD RADIOLOGY	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	11/20/2007	112.00	PD-IN-FULL	29703	
				CHECK TOTAL		112.00			
4961 GOBBLERS OF GAYLORD	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	11/20/2007	150.00	73672	29700	
				CHECK TOTAL		150.00			
3690 GREEN LANTERN BAR	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	11/20/2007	175.80	THRU-MAY-06	29743	
				CHECK TOTAL		175.80			
4219 GUNSELL, JOSHUA	1 0701L 271148	00000	GEN AGENCY	INV RESTITUT	12/04/2007	50.00	1228	29787	
				CHECK TOTAL		50.00			
5024 HARRISON MARKER CO.	1 101E450 726000	0000690000937	REMOUMEN	INV SUPPLIES	11/29/2007	8,472.75	20220	29868	
				CHECK TOTAL		8,472.75			
1500 HILLTOP EXPRESS	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	11/20/2007	83.34	PD-IN-FULL	29736	
				CHECK TOTAL		83.34			
1937 HOPS & SCHNAPPS	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	11/20/2007	9.90	73584	29747	
				CHECK TOTAL		9.90			
1676 ICLE	1 101E131 726200	00000	CIRCT CT	INV BOOKS	12/04/2007	72.50	541145	29842	
				CHECK TOTAL		72.50			
2502 JOHANNESBURG/LEWISTON SCH	1 0701L 271148	00000	GEN AGENCY	INV RESTITUT	12/04/2007	25.00	1226	29788	
				CHECK TOTAL		25.00			

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	AMOUNT	INVOICE	VOUCHER	CHECK
2502 JOHANNESBURG/LEWISTON SCH	1 0701L 271148	00000	GEN AGENCY	INV	12/04/2007	25.00	1227	29790	
				RESTITUT		50.00			
				CHECK TOTAL		75.00			
4184 JOHNSON OIL,	1 0701L 271000	00000	GEN AGENCY	INV	11/27/2007	77.21	73790	29764	
				RESTITUT		77.21			
				CHECK TOTAL		154.42			
4421 WILLIAM KNAPP	1 101E131 930830	00000	CIRCT CT	INV	12/04/2007	30.00	11-14-07	29857	
	2 215E141 930500		CIRCT CT	CARE GIVER		9.00			
				TRAVEL		39.00			
				CHECK TOTAL		39.00			
3699 LOGGERS BAR	1 0701L 271000	00000	GEN AGENCY	INV	11/20/2007	103.77	THRU-MAY-06	29741	
				RESTITUT		103.77			
				CHECK TOTAL		103.77			
4198 MAURER'S TEXTILE RENTAL	1 101E141 726000	00000	FOC	INV	12/04/2007	14.94	260510	29844	
	2 215E141 726000		FOC	SUPPLIES		2.64			
				SUPPLIES		17.58			
				CHECK TOTAL		17.58			
2697 MCGLYNN PLUMBING	1 2490260 451010	0000037100821	P/S CHG/SV	INV	11/29/2007	155.00	REFUND-PLUM	29771	
				BLDG PRMTS		155.00			
				CHECK TOTAL		155.00			
1176 MCNAMARA INSURANCE AGENCY	1 0701L 271000	00001	GEN AGENCY	INV	11/20/2007	721.84	PD-IN-FULL	29738	
				RESTITUT		721.84			
				CHECK TOTAL		721.84			
2368 WILLIAM MCNAMARA	1 0701L 271000	00000	GEN AGENCY	INV	11/20/2007	50.00	PD-IN-FULL	29704	
				RESTITUT		50.00			
				CHECK TOTAL		50.00			
1170 TIMOTHY MCPHERSON	1 101E332 726000	0000069000935	MOTORCYCLE	INV	11/29/2007	141.65	TX-INTERNET	29773	
				SUPPLIES		141.65			
				CHECK TOTAL		141.65			

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2746	OTSEGO MEMORIAL HOSPITAL/ 1 0701L 271000	00000	GEN AGENCY	INVT RESTITUT	11/20/2007	360.93	THRU-NOV-07	29702	
				CHECK TOTAL		360.93			
3688	ANGIE PERRY 1 0701L 271000	00000	GEN AGENCY	INVT RESTITUT	11/20/2007	14.10	73586	29749	
				CHECK TOTAL		14.10			
1912	QWEST 1 261E427 930210	0000042700772	EMGR SVCS	INVT TELEPHONE	11/29/2007	.26	881209458	29767	
				CHECK TOTAL		.26			
1818	FRED & SHIRLEY ROSS 1 0701L 271000	00000	GEN AGENCY	INVT RESTITUT	11/20/2007	249.00	73474	29751	
				CHECK TOTAL		249.00			
2993	GREG & KIMBERLY ROSS 1 0701L 271000	00000	GEN AGENCY	INVT RESTITUT	11/20/2007	51.00	73475	29752	
				CHECK TOTAL		51.00			
2404	RUBY TUESDAY 1 0701L 271000	00000	GEN AGENCY	INVT RESTITUT	11/20/2007	176.68	PD-IN-FULL	29735	
				CHECK TOTAL		176.68			
1544	GLORIA SAWYER 1 101E133 930500 2 101E133 940010	00000	UNSHARED	INVT TRAVEL OUTSIDE	12/04/2007	32.98	10-30-07	29800	
				CHECK TOTAL		12.00			
1544	GLORIA SAWYER 1 101E133 930500 2 101E133 940010	00000	UNSHARED	INVT TRAVEL OUTSIDE	12/04/2007	31.04	10-30-07A	29801	
				CHECK TOTAL		44.98			
1544	GLORIA SAWYER 1 292E662 930830	00000	CHILD CARE	INVT CARE GIVER	12/04/2007	8.00	10-30-07B	29806	
				CHECK TOTAL		8.00			
1544	GLORIA SAWYER 1 101E133 940010	00000	UNSHARED	INVT OUTSIDE	12/04/2007	24.00	10-30-07C	29802	
				CHECK TOTAL		24.00			
1544	GLORIA SAWYER 1 292E662 930500 2 292E662 930830	00000	CHILD CARE	INVT TRAVEL CARE GIVER	12/04/2007	13.80	10-30-07D	29807	
				CHECK TOTAL		12.00			
				CHECK TOTAL		25.80			

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1544 GLORIA SAWYER		00000		INV	12/04/2007				
1 292E662	930500	CHILD CARE		TRAVEL		19.50	10-30-07E	29808	
2 292E662	930830	CHILD CARE		CARE GIVER		8.00			
1544 GLORIA SAWYER		00000		INV	12/04/2007	27.50	11-13-07	29797	
1 101E133	940010	UNSHARED		OUTSIDE					
1544 GLORIA SAWYER		00000		INV	12/04/2007	28.00	11-13-07B	29798	
1 101E133	940010	UNSHARED		OUTSIDE					
1544 GLORIA SAWYER		00000		INV	12/04/2007	20.00	11-21-07	29799	
1 101E133	940010	UNSHARED		OUTSIDE					
				CHECK TOTAL		20.00			
						241.32			
1432 THOMAS SAWYER		00000		INV	12/04/2007				
1 101E133	930500	UNSHARED		TRAVEL		40.74	10-30-07	29791	
2 101E133	940010	UNSHARED		OUTSIDE		24.00			
1432 THOMAS SAWYER		00000		INV	12/04/2007	64.74	10-30-07A	29792	
1 101E133	940010	UNSHARED		OUTSIDE					
1432 THOMAS SAWYER		00000		INV	12/04/2007	12.00	10-30-07B	29803	
1 292E662	930500	CHILD CARE		TRAVEL		18.90			
2 292E662	930830	CHILD CARE		CARE GIVER		8.00			
1432 THOMAS SAWYER		00000		INV	12/04/2007	26.90	10-30-07C	29793	
1 101E133	940010	UNSHARED		OUTSIDE					
1432 THOMAS SAWYER		00000		INV	12/04/2007	17.00	10-30-07D	29804	
1 292E662	930830	CHILD CARE		CARE GIVER		8.00			
1432 THOMAS SAWYER		00000		INV	12/04/2007	8.00	10-30-07E	29805	
1 292E662	930830	CHILD CARE		CARE GIVER					
1432 THOMAS SAWYER		00000		INV	12/04/2007	12.00	11-13-07	29794	
1 101E133	930500	UNSHARED		TRAVEL		40.74			
2 101E133	940010	UNSHARED		OUTSIDE		20.00			
1432 THOMAS SAWYER		00000		INV	12/04/2007	60.74	11-13-07B	29796	
1 101E133	930500	UNSHARED		TRAVEL		60.14			
2 101E133	940010	UNSHARED		OUTSIDE		37.60			
1432 THOMAS SAWYER		00000		INV	12/04/2007	97.74	11-21-07	29795	
1 101E133	930500	UNSHARED		TRAVEL		40.74			
2 101E133	940010	UNSHARED		OUTSIDE		20.00			

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2795 ARTHUR SMITH	1 101E131 930830	00000	CIRCT CT	INV 12/04/2007		30.00	10-29-07	29856	
	2 101E131 930500	CIRCT CT		CARE GIVER TRAVEL		7.20			
						CHECK TOTAL			
						37.20			
						37.20			
3006 SAULT STE MARIE TRIBE	1 292E662 930810	00000	CHILD CARE	INV 12/04/2007		480.00	10-31-07	29812	
				OTHER INST					
						CHECK TOTAL			
						480.00			
3006 SAULT STE MARIE TRIBE	1 292E662 930810	00000	CHILD CARE	INV 12/04/2007		240.00	10-31-07A	29813	
				OTHER INST					
						CHECK TOTAL			
						240.00			
3006 SAULT STE MARIE TRIBE	1 292E662 930810	00000	CHILD CARE	INV 12/04/2007		120.00	10-31-07C	29814	
				OTHER INST					
						CHECK TOTAL			
						120.00			
2372 RICHARD SYGO	1 07011 271000	00000	GEN AGENCY	INV 11/20/2007		21.00	THRU-10-07	29756	
				RESTITUT					
						CHECK TOTAL			
						21.00			
1122 VERIZON NORTH	1 588E699 930210	0000169901305	OPERATIONS	INV 11/29/2007		61.48	0000223	29779	
				TELEPHONE					
						CHECK TOTAL			
						61.48			
1122 VERIZON NORTH	1 637E265 930210	00001	BLDG GRNDS	INV 11/29/2007		192.85	0401301107	29785	
				TELEPHONE					
						CHECK TOTAL			
						192.85			
1122 VERIZON NORTH	1 637E265 930210	00001	BLDG GRNDS	INV 11/29/2007		63.80	071131107	29783	
				TELEPHONE					
						CHECK TOTAL			
						63.80			
1122 VERIZON NORTH	1 637E265 930210	00001	BLDG GRNDS	INV 11/29/2007		1,696.15	8712281107	29784	
				TELEPHONE					
						CHECK TOTAL			
						1,696.15			
						2,014.28			
2406 VILLAGE MARKET	1 07011 271000	00000	GEN AGENCY	INV 11/20/2007		158.31	73654-73457	29757	
				RESTITUT					
						CHECK TOTAL			
						158.31			
5022 RAY WAITE	00000			INV 11/20/2007		158.31	61239	29754	
						CHECK TOTAL			
						158.31			

12/04/2007
09:02 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-49 12/04/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1335 WALMART	1 0701L			GEN AGENCY	RESTITUT	700.00			
				GEN AGENCY	RESTITUT	700.00			
				GEN AGENCY	RESTITUT	700.00			
1335 WALMART	1 0701L			GEN AGENCY	RESTITUT	665.22	71703-73643	29698	
				GEN AGENCY	RESTITUT	665.22			
				GEN AGENCY	RESTITUT	93.83	72757	29744	
				GEN AGENCY	RESTITUT	93.83			
				GEN AGENCY	RESTITUT	759.05			
2860 WINN TELECOM	1 5888E699			OPERATIONS	TELEPHONE	401.98	BUS-111507	29778	
				OPERATIONS	TELEPHONE	401.98			
2860 WINN TELECOM	1 261E427			EMGR SVCS	TELEPHONE	61.38	NOV-15-07	29769	
				EMGR SVCS	TELEPHONE	61.38			
				EMGR SVCS	TELEPHONE	463.36			
				EMGR SVCS	TELEPHONE	463.36			
106 INVOICES				WARRANT TOTAL		54,168.62			
				CASH ACCOUNT BALANCE		8,937,784.10			

12/11/2007
11:24 MAF

OTSEGO COUNTY
PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: B2007-50 12/11/2007

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

CASH ACCOUNT: 0001A 001000 CASH

1946 PHARMACARE 00000 7004581-609 DD 12/03/2007 4,478.06 29862 148190 Rx 11/16/07 - 11/30/07

4,478.06 CASH ACCOUNT 0001A 001000 TOTAL

12/11/2007
11:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1268	7TH PROBATE/FAMILY COURT	00000		INV	12/11/2007	380.00	10-31-07	29904	
	1 292HE662 930810	CHILD CARE		OTHR INST		380.00			
				CHECK TOTAL		380.00			
5033	ACTIVE BRACE AND LIMB	0000035100992		INV	12/07/2007	100.18	5574	30082	
	1 101E351 726035	JAIL		MEDICAL		100.18			
				CHECK TOTAL		100.18			
5033	ACTIVE BRACE AND LIMB	0000035100991		INV	12/07/2007	100.18	5905	30083	
	1 101E351 726035	JAIL		MEDICAL		200.36			
				CHECK TOTAL		200.36			
1570	ALLTEL	000069901316		INV	12/07/2007	149.83	NOV-21-07	29910	
	1 588HE699 930210	OPERATIONS		TELEPHONE		149.83			
				CHECK TOTAL		149.83			
2961	ALPINE EYE CARE CENTER	0000035100984		INV	12/07/2007	145.00	022206	30077	
	1 101E351 726035	JAIL		MEDICAL		145.00			
				CHECK TOTAL		145.00			
2625	ARROW SANITATION	00000		INV	12/07/2007	478.50	NOV-DEC-07	30060	
	1 637E265 920410	BLDG GRNDS		SVC CNTRCT		478.50			
				CHECK TOTAL		478.50			
1377	ARROW UNIFORM RENTAL	0000069901315		INV	12/07/2007	56.98	07-755254	29912	
	1 588HE699 940010	OPERATIONS		OUTSIDE		56.98			
				CHECK TOTAL		56.98			
1377	ARROW UNIFORM RENTAL	00002		INV	12/07/2007	643.16	NOV-07	30056	
	1 637E265 726046	BLDG GRNDS		UNIFORM		643.16			
				CHECK TOTAL		643.16			
5037	CLARK BATES	00000		INV	12/11/2007	846.10	VD-CHECKS	30109	
	1 101E101 704700	BOC		NO INSRNCE		846.10			
				CHECK TOTAL		846.10			
5030	BLACK BEAR GOLF LLC	00000		INV	11/26/2007	13,629.29	TAX-TRIBUNAL	29859	
	1 0516A 026020	DELIQ TAX		CHG BACK		13,629.29			
				CHECK TOTAL		13,629.29			

12/11/2007
11:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1411 BLUE CROSS BLUE SHIELD OF	1 101E351 930470	00001	JAIL	INV	12/03/2007	480.27	102007INMATE	29863	
				INMT	HEALT	480.27			
				CHECK	TOTAL	480.27			
3728 TIMOTHY BORDNER	1 249E371 801020	0000037100826	BUILDING	INV	12/07/2007	1,203.60	143	30035	
				PROFESSNL		1,203.60			
				CHECK	TOTAL	1,203.60			
3321 BRIDGEMAY POWER	1 637E265 726050	00000	BLDG GRNDS	INV	12/07/2007	222.77	015-47033	30051	
				MAINT SUPP		222.77			
				CHECK	TOTAL	222.77			
3321 BRIDGEMAY POWER	1 637E265 726050	00000	BLDG GRNDS	INV	12/07/2007	37.97	015-47661	30053	
				MAINT SUPP		37.97			
				CHECK	TOTAL	37.97			
1041 BURNHAM & FLOWER OF MICH	1 51E253 930100	00000	TRS DELQ	INV	11/26/2007	2,484.00	TAX-BOND	29770	
				INSURANCE		2,484.00			
				CHECK	TOTAL	2,484.00			
4455 CATHOLIC HUMAN SERVICES	1 292E662 801030	00000	CHILD CARE	INV	12/11/2007	60.00	10-31-07	29878	
				TECHNICAL		60.00			
				CHECK	TOTAL	60.00			
1047 CELLULAR ONE	1 101E301 930210	0000030100909	SHERIFF	INV	12/07/2007	39.81	11-24-07	29908	
	2 101E351 930210	JAIL	TELEPHONE	TELEPHONE		39.81			
				CHECK	TOTAL	79.62			
3326 CHARTER	1 595E351 726000	0000035100985	JAIL COMM	INV	12/07/2007	51.41	121707	30078	
				SUPPLIES		51.41			
				CHECK	TOTAL	51.41			
3326 CHARTER	1 281E537 940010	00000	AIRPORT	INV	12/07/2007	100.06	OCT-23-07	29938	
				OUTSIDE		100.06			
				CHECK	TOTAL	100.06			
1424 CHERRY LAN SYSTEMS INC	1 256E215 920410	00000	ROD AUTO	INV	12/03/2007	825.00	NOV-2007	29867	
				SVC CNTRCT		825.00			
				CHECK	TOTAL	825.00			

12/11/2007
11:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	AMOUNT	INVOICE	VOUCHER	CHECK
1053	CHUCKS ELECTRIC OF GAYLOR	00000		INV	12/07/2007	369.00	668	30044	
	1 637E265 920410	BLDG GRNDS		SVC CNTRCT		369.00			
						CHECK TOTAL			
1051	CITY OF GAYLORD	00000		INV	12/07/2007	123.77			
	1 281E537 920200	AIRPORT		H2O/SEWAGE		123.77	AIRPORT1107	29931	
						CHECK TOTAL			
5031	JENNIFER CLEAVER	0000221200929		INV	12/07/2007	77.69	248352	29914	
	1 212E430 930980	ANM CTRL		STERILIZE		77.69			
						CHECK TOTAL			
1059	CONSUMERS ENERGY	000069901321		INV	12/07/2007	1,711.61	2472061107	29915	
	1 588E699 930620	OPERATIONS		ELECTRIC		1,711.61			
						CHECK TOTAL			
1059	CONSUMERS ENERGY	00000		INV	12/07/2007	179.19	37900071107	29933	
	1 281E537 930620	AIRPORT		ELECTRIC		179.19			
						CHECK TOTAL			
1059	CONSUMERS ENERGY	00000		INV	12/07/2007	39.04	37910051107	29934	
	1 281E537 930620	AIRPORT		ELECTRIC		39.04			
						CHECK TOTAL			
1059	CONSUMERS ENERGY	00000		INV	12/07/2007	73.94	8176021107	29935	
	1 281E537 930620	AIRPORT		ELECTRIC		73.94			
						CHECK TOTAL			
1059	CONSUMERS ENERGY	00000		INV	12/07/2007	17.98	9490061107	29936	
	1 281E537 930620	AIRPORT		ELECTRIC		17.98			
						CHECK TOTAL			
1490	DERMATEC DIRECT	0000035100979		INV	12/07/2007	222.88	1005947	30072	
	1 101E351 726035	JAIL		MEDICAL		222.88			
						CHECK TOTAL			
1492	DTE ENERGY	00000		INV	12/07/2007	227.88	3000141107	29924	
	1 637E265 930610	CRTHS BLDG GRNDS		NATURL GAS		227.88			
						CHECK TOTAL			
1492	DTE ENERGY	00000		INV	12/07/2007	3,181.86	6000151107	30088	
	1 637E265 930610	CRTHS BLDG GRNDS		NATURL GAS		3,181.86			
						CHECK TOTAL			
1492	DTE ENERGY	00000		INV	12/07/2007	3,181.86	6000431107	29928	
	1 637E265 930610	CRTHS BLDG GRNDS		NATURL GAS		3,181.86			
						CHECK TOTAL			

12/11/2007
11:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2502 JOHANNESBURG/LEWISTON SCH	1 07011 271148	GEN AGENCY		INV 12/11/2007		72.48	1230	29899	
				RESTITUT					
2502 JOHANNESBURG/LEWISTON SCH	1 07011 271148	GEN AGENCY		INV 12/11/2007		25.00	1232	29901	
				RESTITUT					
3620 LATITUDE SUBROGATION SERV	1 07011 271148	GEN AGENCY		INV 12/11/2007		100.00	1229	29902	
				RESTITUT					
1165 LISTVAN PLUMBING & HEATTIN	1 637E265 920410	BLDG GRNDS		INV 12/07/2007		1,129.12	102965-10296	30046	
				SVC CNTRCT					
1165 LISTVAN PLUMBING & HEATTIN	1 637E265 726050	BLDG GRNDS		INV 12/07/2007		163.00	103152	30047	
				MAINT SUPP					
1165 LISTVAN PLUMBING & HEATTIN	1 637E265 920410	BLDG GRNDS		INV 12/07/2007		452.50	103170	30045	
				SVC CNTRCT					
1165 LISTVAN PLUMBING & HEATTIN	1 637E265 726050	BLDG GRNDS		INV 12/07/2007		41.56	701150	30052	
				MAINT SUPP					
3618 LOWES	1 637E265 726050	BLDG GRNDS		INV 12/07/2007		171.69	51551RV1-868	30057	
				MAINT SUPP					
2534 MEDTOX	1 101E351 726035	JAIL		INV 12/07/2007		157.33	142931	30073	
				MEDICAL					
2773 MICHIGAN DEPT. OF LABOR &	1 637E265 726050	BLDG GRNDS		INV 12/07/2007		145.00	1136224	30095	
				MAINT SUPP					
1195 MICHIGAN OFFICEMAYS INC	1 617E253 726000	TAX FORECL		INV 11/26/2007		18.00	SUPPLYS----	29762	
				SUPPLIES					

12/11/2007
11:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3396 MID-STATE WELDING	1 637E265 920410	00000	BLDG GRNDS	INV 12/07/2007	SVC CNTRCT	90.00	1177	30042	
						CHECK TOTAL			
						90.00			
1218 NELSONS DRUG STORE	1 101E351 726035	0000035100968	JAIL	INV 12/07/2007	MEDICAL	2,904.48	OCT-NOV-07	30061	
						CHECK TOTAL			
						2,904.48			
3098 NORTH POINTE INC	1 637E265 726050	00000	BLDG GRNDS	INV 12/07/2007	MAINT SUPP	191.23	252855	30049	
						CHECK TOTAL			
						191.23			
4959 NORTHERN CARE	1 101E351 726035	0000035100990	JAIL	INV 12/07/2007	MEDICAL	50.00	12113	30084	
						CHECK TOTAL			
						50.00			
2476 NORTHERN CREDIT BUREAU	1 233E690 930150 5CDBG	0000069000948	HOUSING	INV 12/07/2007	SVC CHGS	2.50	20378-1107	30026	
						CHECK TOTAL			
						2.50			
3386 NORTHERN IMAGING ASSOCIAT	1 101E351 726035	0000035100986	JAIL	INV 12/07/2007	MEDICAL	64.84	461022667	30079	
						CHECK TOTAL			
						64.84			
3386 NORTHERN IMAGING ASSOCIAT	1 101E351 726035	0000035100988	JAIL	INV 12/07/2007	MEDICAL	85.00	461065558	30081	
						CHECK TOTAL			
						85.00			
3386 NORTHERN IMAGING ASSOCIAT	1 101E351 726035	0000035100987	JAIL	INV 12/07/2007	MEDICAL	24.10	97046501	30080	
						CHECK TOTAL			
						24.10			
1227 NORTHWEST MICHIGAN COMMUN	1 101E351 726035	0000035100969	JAIL	INV 12/07/2007	MEDICAL	512.00	SEPT-OCT-07	30062	
						CHECK TOTAL			
						512.00			
1872 OTSEGO COUNTY	1 637E265 920410	00000	BLDG GRNDS	INV 12/07/2007	SVC CNTRCT	684.78	270	30054	
						CHECK TOTAL			
						684.78			
1872 OTSEGO COUNTY	1 292E662 801030	00000	CHILD CARE	INV 12/11/2007	TECHNICAL	107.50	70955	29905	
						CHECK TOTAL			
						107.50			

12/11/2007
11:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT#: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1235	OTSEGO COUNTY EMS 1 101E351 726035			0000035100970 JAIL MEDICAL	12/07/2007	CHECK TOTAL 1,068.50			
						792.28	9-4-10-15	30068	
						1,068.50			
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035			0000035100975 JAIL MEDICAL	12/07/2007	CHECK TOTAL 177.50			
						177.50	9724838	30065	
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035			0000035100973 JAIL MEDICAL	12/07/2007	CHECK TOTAL 28.50			
						28.50	9731648	30067	
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035			0000035100972 JAIL MEDICAL	12/07/2007	CHECK TOTAL 301.50			
						301.50	9733722	30066	
1243	OTSEGO MEMORIAL HOSPITAL 1 101E351 726035			0000035100974 JAIL MEDICAL	12/07/2007	CHECK TOTAL 196.00			
						1,117.00	9742605	30064	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 726035			0000035100981 JAIL MEDICAL	12/07/2007	CHECK TOTAL 44.00			
						44.00	46999-10-07	30075	
2746	OTSEGO MEMORIAL HOSPITAL/ 1 101E351 726035			0000035100983 JAIL MEDICAL	12/07/2007	CHECK TOTAL 30.50			
						30.50	48045	30076	
3438	GERALD PECK 1 249E371 801020			0000037100825 BUILDING PROFESSNL	12/07/2007	CHECK TOTAL 150.00			
						150.00	3-INSPS	30034	
1554	REDWOOD TOXICOLOGY LABORA 1 292E662 930999			00000 CHILD CARE OTH SVCS	12/11/2007	CHECK TOTAL 99.00			
						99.00	012259200710	29907	
3475	CARL ROBINSON 1 101E450 801020			00000690000938 REMONUMEN PROFESSNL	12/07/2007	CHECK TOTAL 3,029.00			
						3,029.00	07-REMONG	29913	

12/11/2007
11:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1867 ROSCOMMON COUNTY	1 292E662 930810	00000	CHILD CARE	INV 12/11/2007					
				OTHR INST		3,476.00	1035	29903	
				CHECK TOTAL		3,476.00			
1544 GLORIA SAWYER	1 292E662 930830	00000	CHILD CARE	INV 12/11/2007		16.00	11-13-07A	29888	
1544 GLORIA SAWYER	1 292E662 930500	00000	CHILD CARE	INV 12/11/2007		13.80	11-13-07C	29889	
	2 292E662 930830	00000	CHILD CARE	TRAVEL CARE GIVER		8.00			
				CHECK TOTAL		21.80			
1544 GLORIA SAWYER	1 292E662 930500	00000	CHILD CARE	INV 12/11/2007		13.80	11-13-07D	29891	
	2 292E662 930830	00000	CHILD CARE	TRAVEL CARE GIVER		8.00			
				CHECK TOTAL		21.80			
1544 GLORIA SAWYER	1 292E662 930830	00000	CHILD CARE	INV 12/11/2007		16.00	11-23-07	29886	
1544 GLORIA SAWYER	1 101E133 940010	00000	UNSHARED	INV 12/11/2007		54.00	11-23-07A	29895	
				OUTSIDE					
1544 GLORIA SAWYER	1 292E662 930830	00000	CHILD CARE	INV 12/11/2007		20.00	11-27-07	29887	
1544 GLORIA SAWYER	1 101E133 940010	00000	UNSHARED	INV 12/11/2007		41.00	11-27-07A	29896	
				OUTSIDE					
1544 GLORIA SAWYER	1 101E133 940010	00000	UNSHARED	INV 12/11/2007		21.38	11-27-07B	29897	
				OUTSIDE					
1544 GLORIA SAWYER	1 292E662 930500	00000	CHILD CARE	INV 12/11/2007		53.10	12-3-07	29890	
	2 292E662 930830	00000	CHILD CARE	TRAVEL CARE GIVER		28.00			
				CHECK TOTAL		81.10			
1432 THOMAS SAWYER	1 292E662 930500	00000	CHILD CARE	INV 12/11/2007		28.80	11-13-07A	29881	
	2 292E662 930830	00000	CHILD CARE	TRAVEL CARE GIVER		16.00			
				CHECK TOTAL		44.80			
1432 THOMAS SAWYER	1 292E662 930830	00000	CHILD CARE	INV 12/11/2007		8.00	11-13-07C	29882	
				CARE GIVER					
				CHECK TOTAL		8.00			
1432 THOMAS SAWYER		00000		INV 12/11/2007			11-13-07D	29884	

12/11/2007
11:24 MAP

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-50 12/11/2007

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1432 THOMAS SAWYER	1	292E662	930830		CHILD CARE	CARE GIVER	8.00			
						INV 12/11/2007	8.00	11-21-07A	29879	
						TRAVEL	13.80			
						CARE GIVER	8.00			
1432 THOMAS SAWYER	1	292E662	930830		CHILD CARE	CARE GIVER	21.80	11-21-07B	29885	
						INV 12/11/2007	8.00	11-23-07	29880	
						TRAVEL	19.50			
						CARE GIVER	16.00			
1432 THOMAS SAWYER	1	101E133	930500		UNSHARED	TRAVEL	124.16	11-23-07A	29892	
						OUTSIDE	71.60			
						INV 12/11/2007	98.56	11-27-07	29893	
						TRAVEL	62.56			
						OUTSIDE	36.00			
1432 THOMAS SAWYER	1	101E133	930500		UNSHARED	TRAVEL	31.04	11-27-07A	29894	
						OUTSIDE	16.00			
						INV 12/11/2007	47.04	12-3-07	29883	
						CHILD CARE	28.00			
3063 SPARTAN STORES, LLC	1	101E351	930700		JAIL	ROOM BOARD	1,055.21	016316	30093	
						INV 12/07/2007	1,055.21			
						CHECK TOTAL	495.46			
						CHECK TOTAL	1,055.21			
4257 SPEEDWAY SUPERAMERICA LLC	1	645E172	930660		ADMN	GAS	47.43	NOV-07	30091	
						GAS	77.90			
						AIRPORT	420.17			
						ANM CTRL	297.45			
						BLDG GRNDS	446.67			
						BUILDING	62.94			
						REC BGMS	2,975.14			
						SHERIFF	228.85			
						SOLDIERS	139.23			
						EMGR SVCS	3,465.84			
						AMBULANCE				
						CU EXPENSE				
						INV 12/07/2007	8,161.62			

12/11/2007
11:24 MAP

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3465	SPICY BOB'S ITALIAN EXPRE	0000035100995	INV	ROOM BOARD	12/07/2007	723.00	OCT-07	30092	
	1 101E351 930700	JAIL				723.00			
						CHECK TOTAL			
						8,161.62			
1286	STATE CHEMICAL MANUFACTUR	00000	BLDG GRNDS	MAINT SUPP	12/07/2007	1,338.08	93548211	30050	
	1 637E265 726050					1,338.08			
						CHECK TOTAL			
						4,785.26			
1298	STATE OF MICHIGAN	00000	INV	ST CRT FND	12/03/2007	370.00	NOV-2007	29866	
	1 0701L 228042	GEN AGENCY		CRIME VICT		618.58			
	2 0701L 228037	GEN AGENCY		JUROR COMP		140.00			
	3 0701L 228057	GEN AGENCY		CIVIL FILE		2,737.00			
	4 0701L 228058	GEN AGENCY		JSTCE SYS		789.68			
	5 0701L 228059	GEN AGENCY		AG OPER		130.00			
	6 0701L 228060	GEN AGENCY							
						CHECK TOTAL			
						4,785.26			
1299	STATE OF MICHIGAN	00000	INV	ST CRT FND	12/03/2007	130.00	NOV-2007	29865	
	1 0701L 228042	GEN AGENCY		CRIME VICT		27.00			
	2 0701L 228037	GEN AGENCY		PRB SH FEE		916.80			
	3 0701L 228006	GEN AGENCY		CIVIL FILE		1,376.00			
	4 0701L 228058	GEN AGENCY		JSTCE SYS		175.00			
	5 0701L 228059	GEN AGENCY							
						CHECK TOTAL			
						2,624.80			
1920	MI DEPT. OF STATE	00001	INV	NOTARY	12/03/2007	12.00	NOV-2007	29864	
	1 0701L 228005	GEN AGENCY				12.00			
						CHECK TOTAL			
						12.00			
3866	THE BANK OF NORTHERN MICH	0000069901320	INV	RENT-VEHC	12/07/2007	876.25	DEC-07	29911	
	1 588E699 920520	OPERATIONS				876.25			
						CHECK TOTAL			
						876.25			
1683	TRACTOR SUPPLY CO-DEPT 30	0000069901330	INV	JANITORIAL	12/07/2007	31.40	0412420027	29917	
	1 588E699 726025	OPERATIONS				31.40			
						CHECK TOTAL			
						31.40			
1338	UNITED BUILDING CENTERS	00000	INV		12/07/2007		188042	30048	

12/11/2007
11:24 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-50 12/11/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 12/07/2007		244.21	029277148	29919	
1914 XEROX CORPORATION	1 101E864 920410	00000		SVC CNTRCT		303.00			
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 12/07/2007		300.48	029277149	29921	
1914 XEROX CORPORATION	1 101E864 920410	00000		SVC CNTRCT		300.48			
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 12/07/2007		244.21	029277150	29922	
1914 XEROX CORPORATION	1 101E864 920410	00000		SVC CNTRCT		244.21			
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 12/07/2007		244.21	029277152	29920	
1914 XEROX CORPORATION	1 101E864 920410	00000		SVC CNTRCT		244.21			
1914 XEROX CORPORATION	1 588E699 940010	000069901318		INV 12/07/2007		153.29	029277155	29909	
		OPERATIONS		OUTSIDE		153.29			
CHECK TOTAL						1,489.40			
133 INVOICES						129,427.49			
WARRANT TOTAL						129,427.49			
CASH ACCOUNT BALANCE						9,388,769.33			

12/13/2007
08:26 MAF

OTSEGO COUNTY
PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: B2007-51 12/13/2007

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

CASH ACCOUNT: 0001A 001000 CASH

1411 BLUE CROSS BLUE 00000 1-2008 DD 12/04/2007 53,560.00 29873 148191 COUNTY HEALTHCARE JANUARY

53,560.00 CASH ACCOUNT 0001A 001000 TOTAL

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1091 IMPREST CASH - JURY FUND									
1 101E131	930940	00002		INV	12/18/2007	7.70	07-20170-SM	30113	
		CIRCT CT		WITNESS					
						7.70			
						7.70			
5050 7-11 STORE		00000		INV	12/18/2007	5.00	10-31-07	30204	
1 0701L	271130	GEN AGENCY		RESTITUT					
						5.00			
						5.00			
5050 7-11 STORE		00000		INV	12/18/2007	5.00	11-30-07	30205	
1 0701L	271130	GEN AGENCY		RESTITUT					
						5.00			
						10.00			
1834 ADVANCED BENEFIT SOLUTION		00000		INV	12/17/2007	12.51	DEC-2007	30208	
1 101E131	704110	CIRCT CT		HOSP					
2 101E136	704110	DISTRICT		HOSP		.95			
3 292E662	704110	CHILD CARE		HOSP		2.69			
4 101E141	704110	FOC		HOSP		4.86			
5 215E141	704110	FOC		HOSP		.84			
6 101E148	704110	PROBATE		HOSP		.95			
						22.80			
						22.80			
4841 ALCHEMY MIND, LLC		0000035100989		INV	12/07/2007	649.00	NOV-07	30102	
1 595E351	726000	JAIL COMM		SUPPLIES					
						649.00			
						649.00			
1570 ALLTEL		00000		INV	12/07/2007	14.30	DEC-04-07	30096	
1 249E371	930230	BUILDING		CELL PH					
2 261E427	930230	EMGR SVCS		CELL PH		65.53			
						79.83			
1570 ALLTEL		00000		INV	12/07/2007	41.72	DEC-04-2007	30151	
1 645E172	930230	ADMIN		CELL PH					
2 212E430	930210	ANM CTRL		TELEPHONE		28.24			
3 637E265	930210	BLDG GRNDS		TELEPHONE		84.74			
						154.70			
						234.53			
1570 ALLTEL		00001		INV	12/18/2007	15.01	12-04-07	30116	
1 101E131	930210	CIRCT CT		TELEPHONE					
2 292E662	930210	CHILD CARE		TELEPHONE		82.15			
						97.16			
						97.16			
1485 AJS MARKET		00000		INV	12/18/2007	2.40	-11-30-07	30159	
1 0701L	271130	GEN AGENCY		RESTITUT					
						2.40			

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1485 ALS MARKET	1 0701L	271130	00000	GEN AGENCY	INV 12/18/2007	9.65	11-30-07	30158	
					RESTITUT				
					CHECK TOTAL	9.65			
						12.05			
1504 AMERICAN FIDELITY ASSURAN	1 0704L	231285	00000	PAYROLL	INV 12/18/2007	122.66	DEC-2007	30136	
					COURT AFA				
					CHECK TOTAL	122.66			
1549 ANDYS BP	1 0701L	271130	00000	GEN AGENCY	INV 12/18/2007	1.60	-11-30-07	30161	
					RESTITUT				
					CHECK TOTAL	1.60			
1549 ANDYS BP	1 0701L	271130	00000	GEN AGENCY	INV 12/18/2007	123.90	11-30-07	30160	
					RESTITUT				
					CHECK TOTAL	123.90			
						125.50			
4306 ANIMAL CARE EQUIPMENT	1 212E430	726000	0000021200935	ANM CTRL	INV 12/07/2007	183.92	1072472	30107	
					SUPPLIES				
					CHECK TOTAL	183.92			
						183.92			
5000 ANNIE B'S	1 0701L	271130	00000	GEN AGENCY	INV 12/18/2007	55.00	11-30-07	30162	
					RESTITUT				
					CHECK TOTAL	55.00			
						55.00			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699	726050	0000069901292	OPERATIONS	INV 12/07/2007	265.66	108261	29978	
					MAINT SUPP				
					CHECK TOTAL	265.66			
						265.66			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699	726050	0000069901293	OPERATIONS	INV 12/07/2007	324.05	108562	29977	
					MAINT SUPP				
					CHECK TOTAL	324.05			
						324.05			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699	726050	0000069901304	OPERATIONS	INV 12/07/2007	157.08	110805	29953	
					MAINT SUPP				
					CHECK TOTAL	157.08			
						746.79			
5041 JANNA BECKWITH	1 0701L	271130	00000	GEN AGENCY	INV 12/18/2007	30.00	11-30-07	30163	
					RESTITUT				
					CHECK TOTAL	30.00			
						30.00			
5001 DAVID BENTLEY	1 0701L	271130	00000	GEN AGENCY	INV 12/18/2007	84.00	11-30-07	30164	
					RESTITUT				
					CHECK TOTAL	84.00			
						84.00			

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4016 BLARNEY CASTLE OIL	1 0701L 271130	00001	GEN AGENCY	INV RESTITUT	12/18/2007	12.00			
						CHECK TOTAL	84.00		
							11-30-07	30165	
3069 BLUEGLOBES, INC	1 281E537 726000	00000	AIRPORT	INV SUPPLIES	12/07/2007	137.14			
						CHECK TOTAL	12.00		
							12.00		
							11-30-07	30165	
1034 BOB BARKER COMPANY INC	1 101E351 726035	00000	JAIL	INV MEDICAL	12/07/2007	442.70			
						CHECK TOTAL	137.14		
							137.14		
							11-30-07	30167	
1394 BRONCO OIL	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	12/18/2007	5.57			
						CHECK TOTAL	442.70		
							442.70		
							11-30-07	30167	
1394 BRONCO OIL	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	12/18/2007	5.57			
						CHECK TOTAL	5.57		
							5.57		
							9-30-07	30172	
3111 BRADLEY BUTCHER	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	12/18/2007	100.00			
						CHECK TOTAL	11.14		
							11.14		
							11-30-07	30175	
1711 CASE CREDIT	1 588E699 726050	00000	OPERATIONS	INV MAINT SUPP	12/07/2007	182.93			
						CHECK TOTAL	100.00		
							100.00		
							24103		
							29981		
1046 CDW GOVERNMENT INC	1 101E253 726000	00000	TRASURER	INV SUPPLIES	12/07/2007	380.07			
						CHECK TOTAL	182.93		
							182.93		
							11-30-07	29957	
1046 CDW GOVERNMENT INC	2 516E253 726000	00000	TAX DELQ	INV SUPPLIES	12/07/2007	380.07			
						CHECK TOTAL	1,140.22		
							1,140.22		
							11-30-07	29945	
1046 CDW GOVERNMENT INC	3 617E253 726000	00000	TAX FORECL	INV SUPPLIES	12/07/2007	631.99			
						CHECK TOTAL	631.99		
							631.99		
							11-30-07	29945	
1046 CDW GOVERNMENT INC	1 266E901 970440	00000	CAP OUTLAY	INV PROP-CMPTR	12/07/2007	252.31			
						CHECK TOTAL	252.31		
							252.31		
							12-07-07	30184	

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1047	CELLULAR ONE								
	1 101E267	930210		0000026700815	INV 12/07/2007	56.62	NOV-07	30173	
				PROSECUTOR	TELEPHONE				
1424	CHERRY IAN SYSTEMS INC								
	1 256E901	970450		00000	INV 12/04/2007	9,275.00	VITAL-RECORD	29875	
				CAP OUTLAY	PROP-SFTWR				
1793	ROBERT CISZEWSKI								
	1 0701L	271130		00000	INV 12/18/2007	50.00	RE-ISSUE	30149	
				GEN AGENCY	RESTITUT				
5045	CLAIRES								
	1 0701L	271130		00000	INV 12/18/2007	6.00	10-31-07	30196	
				GEN AGENCY	RESTITUT				
5045	CLAIRES								
	1 0701L	271130		00000	INV 12/18/2007	6.00	11-30-07	30197	
				GEN AGENCY	RESTITUT				
3441	CUMMINGS, MCCLOREY, DAVIS								
	1 260E130	801025		00000	INV 12/07/2007	1,547.00	144423	30007	
				TRIAL CT	PROFSLSVCS				
3148	CMP DISTRIBUTORS								
	1 101E301	726000		0000030100907	INV 12/07/2007	131.00	4594	29967	
	2 101E301	726046		SHERIFF	SUPPLIES				
				SHERIFF	UNIFORM				
1059	CONSUMERS ENERGY								
	1 637E265	930620		00000	INV 12/07/2007	2,445.19	510061107	30152	
				CRTHS BLDG GRNDS	ELECTRIC				
1839	BRUCE CRANHAM, ATTY								
	1 101E141	940010		00000	INV 12/18/2007	1,593.75	11-30-07	30119	
	2 215E141	940010		FOC	OUTSIDE				
				FOC	OUTSIDE				
2164	GRAMFORD COUNTY TREASURER								
	1 101E131	940010		00000	INV 12/18/2007	2,404.05	46-10310C	30211	
				CIRCT CT	OUTSIDE				

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2164 CRAWFORD COUNTY TREASURER	2 101E141	FOC		OUTSIDE		3,844.77			
	3 215E141	FOC		OUTSIDE		678.49			
						6,927.31	46-11300C	30212	
2635 LINDA CRONK	1 101E130	00000		INV	12/18/2007	400.25			
	2 101E141	TRIAL CT		OUTSIDE		3,905.25			
	3 215E141	FOC		OUTSIDE		689.16			
	4 269E145	LAW LIB		ELC SUBSC		355.03			
						5,349.69			
						12,277.00			
1606 CUMMINS BRIDGEWAY LLC	1 101E261	00000		INV	12/07/2007	178.20			
	1 0701L	COOP EXT		TRAVEL		178.20	AUG-DEC-07	30009	
						178.20			
1962 JULIE DELANEY	1 101E131	00000		INV	12/18/2007	23.00			
		CIRCT CT		TELEPHONE		23.00			
						23.00	11-30-07	30127	
1071 DELL MARKETING	1 266E901	00000		INV	12/07/2007	1,319.00			
		CAP OUTLAY		PROP-CMPTR		1,319.00			
						1,319.00	392438647	29960	
1492 DTE ENERGY	1 212E430	00000		INV	12/07/2007	344.80			
		ANM CTRL		NATURL GAS		344.80			
						344.80	30000101107	30132	
1082 DUNNS	1 249E371	00000		INV	12/07/2007	14.00			
		BUILDING		SUPPLIES		14.00			
						14.00	602053	30033	
1082 DUNNS	1 101E267	00000		INV	12/07/2007	51.83			
		PROSECUTOR		SUPPLIES		51.83			
						51.83	602201	30183	
1082 DUNNS	1 588E699	00000		INV	12/07/2007	37.03			
	2 588E699	OPERATIONS		SUPPLIES		49.56			
						86.59	6025240	29984	
1082 DUNNS	00000	00000		INV	12/07/2007	86.59			
		OPERATIONS		JANITORIAL		86.59			
						86.59	603175	29970	

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1082 DUNNS	1 101E301		SHERIFF	SUPPLIES		60.00			
		00000		INV	12/07/2007	60.00	603299	30003	
	1 0101A		GF ASSET	SUPP INV		25.90			
1082 DUNNS						25.90			
	1 0101A		GF ASSET	INV	12/07/2007	51.80	603489	30002	
1082 DUNNS						51.80			
	1 212E430		ANM CTRL	INV	12/07/2007	128.99	603648	30105	
1082 DUNNS						128.99			
	1 101E301		SHERIFF	INV	12/07/2007	12.49	603678	30099	
	2 595E351		JAIL COMM	SUPPLIES		21.12			
1082 DUNNS						33.61	6039710	29994	
	1 588E699		OPERATIONS	SUPPLIES	12/07/2007	19.37			
	2 588E699		OPERATIONS	JANITORIAL		44.99			
1082 DUNNS						64.36			
	1 0101A		GF ASSET	INV	12/07/2007	83.97	604811	30108	
1082 DUNNS						83.97			
	1 101E131		CIRCT CT	INV	12/18/2007	134.42	603171-0	30129	
1082 DUNNS						134.42			
	1 101E141		FOC	INV	12/18/2007	25.49	604367-0	30131	
	2 215E141		FOC	SUPPLIES		4.50			
1082 DUNNS						29.99			
	1 101E141		FOC	INV	12/18/2007	234.15	259-NOV-07	30130	
	2 215E141		FOC	SUPPLIES		41.32			
1082 DUNNS						275.47			
	1 101E131		CIRCT CT	INV	12/18/2007	195.34	2615-NOV-07	30128	
	2 101E131		CIRCT CT	MAINT SVC		162.45			
	3 101E131		CIRCT CT	SUPPLIES		-65.75			
5042 EME, MICHAEL G						292.04			
						292.04	B.O.R.-REFUN 30169		

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2281 GASLIGHT MEDIA	1 588E699 940010	0000069901319	OPERATIONS	INV	12/07/2007	59.95	21834	29941	
				OUTSIDE		325.95			
				CHECK TOTAL		59.95			
1054 GAYLORD CITY TREASURER	1 0701L 221000	00001	GEN AGENCY	INV	12/18/2007	470.25	11-30-07	30157	
				DUE CITY		470.25			
				CHECK TOTAL		470.25			
1113 GAYLORD DRY CLEANERS	1 101E301 920410	0000030100911	SHERIFF	INV	12/07/2007	94.00	NOV-07	29998	
				SVC CNTRCT		94.00			
				CHECK TOTAL		94.00			
1117 GAYLORD FORD	1 101E301 726050	0000030100898	SHERIFF	INV	12/07/2007	358.87	24919	29973	
				MAINT SUPP		358.87			
1117 GAYLORD FORD	1 101E301 726050	0000030100914	SHERIFF	INV	12/07/2007	35.00	26123	30030	
				MAINT SUPP		35.00			
				CHECK TOTAL		393.87			
3721 GAYLORD GLASS CO.	1 101E141 940010	00000	FOC	INV	12/18/2007	292.57	253464	30124	
	2 215E141 940010	00000	JNET	OUTSIDE		51.63			
				OUTSIDE		344.20			
				CHECK TOTAL		344.20			
1134 GAYLORD HERALD TIMES	1 101E101 930300	00000	BOC	INV	12/07/2007	76.34	00151746	29999	
				ADVERTISE		76.34			
1134 GAYLORD HERALD TIMES	1 588E699 930300	00000	OPERATIONS	INV	12/11/2007	130.32	04203668	30112	
				ADVERTISE		130.32			
1134 GAYLORD HERALD TIMES	1 588E699 930300	0000069901323	OPERATIONS	INV	12/07/2007	165.91	113007	29993	
				ADVERTISE		165.91			
				CHECK TOTAL		372.57			
2862 GAYLORD VETERINARY SERVIC	1 212E430 930980	0000021200934	ANN CTRL	INV	12/07/2007	75.00	112907	30106	
				STERILIZE		75.00			
				CHECK TOTAL		75.00			
5036 GBS INC	1 101E215 726000	00000	CLERK/ROD	INV	12/04/2007	723.06	07-449	30040	
				SUPPLIES		723.06			
				CHECK TOTAL		723.06			

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4605 HOLMES, KATHRYN	1 101E267 930940			0000026700814 INV	12/07/2007	112.50	112907	30174	
				PROSECUTOR WITNESS					
				CHECK TOTAL		11.00			
4555 IDEARC MEDIA CORP	1 101E301 940010			0000030100920 INV	12/07/2007	112.50			
	2 101E351 920410			SHERIFF OUTSIDE		32.00			
				JAIL SVC CNTRCT		32.00			
				CHECK TOTAL		112.50			
				CHECK TOTAL		112.50	DEC-07	30133	
2282 IMPREST CASH, OTSEGO COUN	1 101E301 726000			0000030100910 INV	12/07/2007	3.00			
	2 101E301 930450			SHERIFF SUPPLIES		1.81			
	3 101E301 930500			SHERIFF SHIP/MAIL		260.00			
	4 101E351 726000			SHERIFF TRAVEL		11.98			
				JAIL SUPPLIES					
				CHECK TOTAL		276.79			
				CHECK TOTAL		276.79	NOV-07	29985	
1371 JAYS SPORTING GOODS	1 212E430 726046			00000 ANM CTRM	12/07/2007	84.75			
				UNIFORM					
				CHECK TOTAL		84.75			
				CHECK TOTAL		84.75	HOLLY-S	30141	
1371 JAYS SPORTING GOODS	1 212E430 726046			00000 ANM CTRM	12/07/2007	84.75			
				UNIFORM					
				CHECK TOTAL		84.75			
				CHECK TOTAL		169.50			
				CHECK TOTAL		169.50	KRIS-F	30139	
1337 JIM WERNIG INC	1 588E699 726050			0000069901299 INV	12/07/2007	109.91			
				OPERATIONS MAINT SUPP					
				CHECK TOTAL		109.91			
				CHECK TOTAL		109.91	16782	29976	
1337 JIM WERNIG INC	1 588E699 726050			0000069901328 INV	12/07/2007	25.44			
				OPERATIONS MAINT SUPP					
				CHECK TOTAL		25.44			
				CHECK TOTAL		135.35			
				CHECK TOTAL		135.35	17014	29990	
1154 JOHNSON OIL COMPANY	1 281E537 930662			00000 AIRPORT	12/07/2007	1,277.44			
				OPRUHL					
				CHECK TOTAL		1,277.44			
				CHECK TOTAL		1,277.44	52710061-103	30015	
1154 JOHNSON OIL COMPANY	1 249E371 726050			0000037100827 INV	12/07/2007	32.20			
				BUILDING MAINT SUPP					
				CHECK TOTAL		32.20			
				CHECK TOTAL		32.20	LAND-USE1107	30213	
1154 JOHNSON OIL COMPANY	1 101E301 726050			0000030100917 INV	12/07/2007	75.92			
	2 101E301 930660			SHERIFF MAINT SUPP					
				SHERIFF GAS					
				CHECK TOTAL		75.92			
				CHECK TOTAL		78.92			
				CHECK TOTAL		78.92	NOV-07	30103	

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2623 DAVID & DONNA KASSUBA	1 2490260 451010			0000037100823 P/S CHG/SV	INV 12/07/2007 BLDG PRMTS	56.00		30032	
						CHECK TOTAL			1,388.56
							REFUND		
1156 KMART	1 595E351 726000			0000030100919 JAIL COMM	INV 12/07/2007 SUPPLIES	229.93	09772121007	30098	
1156 KMART	1 101E301 726000			0000030100899 SHERIFF	INV 12/07/2007 SUPPLIES	55.72	9772111907	29966	
						CHECK TOTAL			285.65
1935 KOHL'S	1 0701L 271130			00000 GEN AGENCY	INV 12/18/2007 RESTITUT	150.00	-11-30-07	30185	
1935 KOHL'S	1 0701L 271130			00000 GEN AGENCY	INV 12/18/2007 RESTITUT	60.00	11-30-07	30181	
						CHECK TOTAL			210.00
1165 LISTVAN PLUMBING & HEATIN	1 637E265 726050			00000 BLDG GRNDS	INV 12/07/2007 MAINT SUPP	325.00	103129	30168	
						CHECK TOTAL			325.00
3952 M BANK	1 0701L 271130			00000 GEN AGENCY	INV 12/18/2007 RESTITUT	43.20	11-30-07	30186	
						CHECK TOTAL			43.20
5047 MARY'S TAVERN	1 0701L 271130			00000 GEN AGENCY	INV 12/18/2007 RESTITUT	12.06	11-30-07	30200	
5047 MARY'S TAVERN	1 0701L 271130			00000 GEN AGENCY	INV 12/18/2007 RESTITUT	9.29	9-30-07	30199	
						CHECK TOTAL			21.35
1384 MAXIMUM SECURITY	1 499E901 970300			00000 CAP OUTLAY	INV 12/07/2007 PROB-IMPRV	1,223.68	1134987	30144	
1384 MAXIMUM SECURITY	1 499E901 970300			00000 CAP OUTLAY	INV 12/07/2007 PROB-IMPRV	1,686.40	1134988	30143	
						CHECK TOTAL			1,686.40

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1202 MID NORTH PRINTING INC	1 588E699 726000	0000069901307	OPERATIONS	INV 12/07/2007	99.40	77590	29954		
1202 MID NORTH PRINTING INC	1 588E699 726000	0000069901326	OPERATIONS	INV 12/07/2007	176.40	77608	29992		
1202 MID NORTH PRINTING INC	1 249E371 726000	0000037100822	BUILDING	INV 12/07/2007	179.30	77613	30031		
1202 MID NORTH PRINTING INC	1 101E141 726000	FOC	FOC	INV 12/18/2007	17.85				
	2 215E141 726000	FOC	FOC	SUPPLIES	3.15				
					CHECK TOTAL	21.00			
						612.80			
1203 MID STATES BOLT & SCREW	1 588E699 726050	0000069901296	OPERATIONS	INV 12/07/2007	47.73	3065974	29975		
1203 MID STATES BOLT & SCREW	1 588E699 726050	0000069901312	OPERATIONS	INV 12/07/2007	8.40	3071727	29942		
					CHECK TOTAL	8.40			
						56.13			
1205 MARGARET MONACO	1 101E131 930830	00000	CIRCT CT	INV 12/18/2007	30.00	07-7730-CY	30140		
					CHECK TOTAL	30.00			
						30.00			
5044 KENNETH MONK	1 0701L 286002	00000	GEN AGENCY	INV 12/18/2007	10.00	11-30-07	30195		
					CHECK TOTAL	10.00			
						10.00			
3432 MONROE COUNTY SHERIFF CIV	1 101E131 930450	00000	CIRCT CT	INV 12/18/2007	44.36	10238	30122		
					CHECK TOTAL	44.36			
						44.36			
1729 MORNING STAR PUBLISHING C	1 101E301 930300	0000030100901	SHERIFF	INV 12/07/2007	37.50	275094	29964		
					CHECK TOTAL	37.50			
						37.50			
1585 MSU EXTENSION	1 101E261 726000	00000	COOP EXT	INV 12/07/2007	209.14	533	30010		
	2 101E864 920410	COOP EXT	DISTRIBUTE	SUPPLIES	60.00				
	3 101E261 930450	COOP EXT	COOP EXT	SVC CNTRCT	12.94				
				SHIP/MAIL					
					CHECK TOTAL	282.08			

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1215	CAROL NELSON SNYDER	00000		INV	12/07/2007	282.08			
1	101E648 801020	MED EXAM		PROFESSNL			NOV-07	30020	
1215	CAROL NELSON SNYDER	00000		INV	12/07/2007	375.00			
1	101E648 801020	MED EXAM		PROFESSNL			NOV-26-27-07	30028	
1217	NELSONS FUNERAL HOME	00000		INV	12/07/2007	625.00			
1	101E648 930460	MED EXAM		TRANSPORT			ANDREWS	30027	
1217	NELSONS FUNERAL HOME	00000		INV	12/07/2007	350.00			
1	101E648 930460	MED EXAM		TRANSPORT			KOST-KEATING	30019	
1219	NEW CENTURY SIGNS	00000		INV	12/07/2007	6.00			
1	588E699 940010	OPERATIONS		OUTSIDE			6992	29982	
3054	NORTH POINTE PLUMBING & H	00000		INV	12/07/2007	195.00			
1	588E699 940010	OPERATIONS		OUTSIDE			202050	29955	
2138	NORTHERN ENERGY, INC	00000		INV	12/07/2007	908.95			
1	588E699 930660	OPERATIONS		GAS			972510	29991	
2743	NORTHERN PATHOLOGY ASSOCI	00000		INV	12/07/2007	1,624.00			
1	101E648 930920	MED EXAM		AUTOPSIES			GORNY	30018	
1227	NORTHWEST MICHIGAN COMMUN	00000		INV	12/07/2007	7,937.65			
1	101E631 940010	SUB ABUSE		OUTSIDE			CIG-TAX-07	30016	
1367	OFFICE DEPOT INC	00000		INV	12/07/2007	62.99			
1	101E253 726000	TREASURER		SUPPLIES			409610825001	30036	
1367	OFFICE DEPOT INC	00000		INV	12/07/2007	62.99			
							409711915001	29944	

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1235 OTSEGO COUNTY EMS	2 101E648 726000	MED EXAM		SUPPLIES		35.00			
1 101E648 726000		00000		INV 12/07/2007		390.00	11-28-07	30146	
2 101E648 930460		MED EXAM		SUPPLIES		35.00			
		MED EXAM		TRANSPORT		385.00			
1235 OTSEGO COUNTY EMS	1 101E648 726000	00000		INV 12/07/2007		420.00	11-29-07	30148	
1 101E648 726000		MED EXAM		SUPPLIES		35.00			
2 101E648 930460		MED EXAM		TRANSPORT		415.00			
1235 OTSEGO COUNTY EMS	1 588E699 940010	0000069901308		INV 12/07/2007		450.00	CPR--4-	29951	
		OPERATIONS		OUTSIDE		180.00			
						1,440.00			
						180.00			
						1,440.00			
1243 OTSEGO MEMORIAL HOSPITAL	1 101E648 930920	00001		INV 12/07/2007		136.00	9740198-1	30017	
		MED EXAM		AUTOPSIES		136.00			
						136.00			
						136.00			
1245 PROSECUTING ATTORNEYS ASS	1 101E267 930600	00000267000810		INV 12/07/2007		10.00	08-DUES	30182	
		PROSECUTOR		MEMB/DUES		10.00			
						10.00			
						10.00			
1745 PAK MAIL CENTERS OF AMERI	1 101E301 930450	0000030100902		INV 12/07/2007		89.46	67550	29963	
		SHERIFF		SHIP/MAIL		89.46			
						89.46			
						89.46			
1745 PAK MAIL CENTERS OF AMERI	1 101E301 930450	0000030100912		INV 12/07/2007		24.46	69180	29997	
		SHERIFF		SHIP/MAIL		24.46			
						24.46			
						24.46			
1745 PAK MAIL CENTERS OF AMERI	1 101E253 930450	00000		INV 12/10/2007		15.21	MAILING-ZIP	30039	
		TREASURER		SHIP/MAIL		15.21			
						15.21			
						15.21			
4135 MICHELLE PEARSON	1 07011 271130	00000		INV 12/18/2007		150.00	11-30-07	30188	
		GEN AGENCY		RESTITUT		150.00			
						150.00			
						150.00			
4903 DONALD PETERSON	1 293E689 930500	00000690000936		INV 12/07/2007		8.43	112607	29958	
		SOLDIERS		TRAVEL		8.43			
						8.43			
						8.43			

12/13/2007
08:26 MAP

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4612 PITNEY BOWES GLOBAL FINAN	1 249E371 930450			BUILDING	12/07/2007	120.14	9094104SP07	29986	
				SHIP/MAIL		120.14			
				CHECK TOTAL		120.14			
4676 PRO SOURCE RENTAL	1 0701L 271130			GEN AGENCY	12/18/2007	210.00	11-30-07	30189	
				RESTITUT		210.00			
				CHECK TOTAL		210.00			
1257 THOMAS J PUDVAN	1 101E648 801020			MED EXAM	12/07/2007	150.00	NOV-07	30000	
	2 101E648 930210			MED EXAM		20.00			
				PROFESSNL		170.00			
				TELEPHONE		170.00			
				CHECK TOTAL		170.00			
1912 QWEST	1 637E265 930210			BLDG GRNDS	12/07/2007	251.09	887919059	30153	
				TELEPHONE		251.09			
				CHECK TOTAL		251.09			
1678 RADIO SHACK	1 588E699 726000			OPERATIONS	12/07/2007	29.99	10058304	29943	
				SUPPLIES		29.99			
				CHECK TOTAL		29.99			
2443 STEVE RIOZZI	1 233E690 703040			SCDEG HOUSING	12/07/2007	35.00	NOV-07	29946	
				PER DIEM		35.00			
				CHECK TOTAL		35.00			
1265 RONS WRECKER	1 588E699 940010			OPERATIONS	12/07/2007	140.00	1000029	29974	
				OUTSIDE		140.00			
				CHECK TOTAL		140.00			
4581 SALLY'S BEAUTY SUPPLY	1 0701L 271130			GEN AGENCY	12/18/2007	17.00	11-30-07	30190	
				RESTITUT		17.00			
				CHECK TOTAL		17.00			
4568 ROBERT SAWYER	1 293E689 930500			SOLDIERS	12/07/2007	6.74	112807	29950	
				TRAVEL		6.74			
				CHECK TOTAL		6.74			
3787 BRUCE SCOTT				INV	12/07/2007	29949	NOV-07	29949	

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1274	SECRETARY OF STATE	00000		INV	12/18/2007				
1	0701L	228030		DL REINST		536.67	11-30-07	30156	
				CHECK TOTAL		40.60			
5048	MARIANNE SHARRARD	00000		INV	12/18/2007				
1	0701L	271130		RESTITUT		7.50	10-31-07	30201	
				CHECK TOTAL		536.67			
5048	MARIANNE SHARRARD	00000		INV	12/18/2007				
1	0701L	271130		RESTITUT		30.00	11-30-07	30202	
				CHECK TOTAL		37.50			
1278	HOWARD J SHIFMAN PC	00000		INV	12/11/2007				
1	260E270	801020		PROFESSNL		4,485.00	10718	30111	
				CHECK TOTAL		4,485.00			
2795	ARTHUR SMITH	00000		INV	12/18/2007				
1	101E131	930830		CIRCT CT		30.00	-79-4850-DD	30138	
2	101E131	930500		CARE GIVER TRAVEL		18.00			
				CHECK TOTAL		48.00			
5043	YVONNE RITA SMITH	00000		INV	12/18/2007				
1	0701L	286002		RFND DIST		25.00	07-39004-SI	30194	
				CHECK TOTAL		25.00			
1285	STANDARD ELECTRIC COMPANY	00000		INV	12/07/2007				
1	281E537	726000		AIRPORT SUPPLIES		97.78	51746800	30011	
				CHECK TOTAL		97.78			
1998	STATE ASSESSORS BOARD	0000025700750		EQ	12/07/2007				
1	101E257	930600		MEMB/DUES		200.00	RENEWAL	30097	
				CHECK TOTAL		200.00			
1998	STATE ASSESSORS BOARD	0000025700748		EQ	12/07/2007				
1	101E257	930600		MEMB/DUES		200.00	RENEWAL-08	30021	
				CHECK TOTAL		400.00			

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1874 STATE ELECTRONICS	1 261E427 920410	0000042700771	EMGR SVCS	INV	12/07/2007	96.00	101958D	29971	
1874 STATE ELECTRONICS	1 101E301 726050	0000030100906	SHERIFF	INV	12/07/2007	96.00	64101042	29968	
1874 STATE ELECTRONICS	1 101E301 726050	0000030100908	SHERIFF	INV	12/07/2007	980.00	98-101714	29961	
	2 266E901 970420	CAP OUTLAY	MAINT SUPP	PROP-VEHC		2,651.47			
						1,475.32			
						4,126.79			
						5,202.79			
						CHECK TOTAL			
1295 STATE OF MICHIGAN	1 0701L 228016	00000	GEN AGENCY	INV	12/04/2007	448.00	NOV-2007	30041	
				PSTL PRMT		448.00			
						448.00			
						CHECK TOTAL			
1296 STATE OF MICHIGAN	1 0701L 228020	00000	GEN AGENCY	INV	12/18/2007	50.00	11-30-07	30150	
	2 0701L 228037	GEN AGENCY	CNSRVTN	CRIME VICT		1,032.43			
	3 0701L 228042	GEN AGENCY	ST CRT FND	JUROR COMP		536.00			
	4 0701L 228057	GEN AGENCY	CIVIL FILE	JSTCE SYS		5,040.00			
	5 0701L 228058	GEN AGENCY				11,726.75			
	6 0701L 228059	GEN AGENCY				18,623.84			
						CHECK TOTAL			
2289 STATE OF MICHIGAN BUREAU	1 0701L 271130	00001	GEN AGENCY	INV	12/18/2007	130.00	11-30-07	30191	
				RESTITVT		130.00			
						130.00			
						CHECK TOTAL			
1304 SUGAR BOWL RESTAURANT	1 0701L 271130	00000	GEN AGENCY	INV	12/18/2007	31.37	11-30-07	30192	
				RESTITVT		31.37			
						31.37			
						CHECK TOTAL			
1307 TARGET INFORMATION MANAGE	1 101E131 726000	00000	CIRCT CT	INV	12/18/2007	80.29	249250	30210	
				SUPPLIES		80.29			
						80.29			
						CHECK TOTAL			
2435 TASER INTERNATIONAL INC	1 101E320 704400	0000030100915	JSTCE TRN	INV	12/07/2007	95.00	041080690	30029	
				TRAINING		95.00			
						95.00			
						CHECK TOTAL			

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1347 TELEPHONE SUPPORT SYSTEMS	1 101E267 801020	0000026700816	PROSECUTOR	INV	12/07/2007	35.00	36098	30171	
1347 TELEPHONE SUPPORT SYSTEMS	1 645E270 930210	00000	HR	INV	12/07/2007	44.50	36189	30155	
1347 TELEPHONE SUPPORT SYSTEMS	1 637E265 726050	00000	BLDG GRNDS	INV	12/07/2007	652.80	6414	30005	
1347 TELEPHONE SUPPORT SYSTEMS	1 499E901 970300	00000	CAP OUTLAY	INV	12/07/2007	3,870.60	6462	30006	
1347 TELEPHONE SUPPORT SYSTEMS	1 637E265 726050	00000	BLDG GRNDS	INV	12/07/2007	44.50	6573	30004	
1347 TELEPHONE SUPPORT SYSTEMS	1 101E257 920400	0000025700747	EQ	INV	12/07/2007	35.00	6593	30022	
1312 TOPCOMP COMPUTER SOFTWARE	1 618E447 920410	0000025700746	MAP	INV	12/07/2007	1,479.46	200780	30023	
2521 TOTTEM'S BODY SHOP	1 588E699 726050	0000069901303	OPERATIONS	INV	12/07/2007	54.00	29229	29983	
1315 TREETOPS SYLVAN RESORT	1 07011 271130	00000	GEN AGENCY	INV	12/18/2007	375.00	11-30-07	30193	
5039 TRI-STAR HOSPITALITY LLC	1 101E131 930500	00000	CIRCT CT	INV	12/18/2007	55.75	113007	30126	
5038 UNITED VAN LINES, LLC	1 101E141 920520	00000	FOC	INV	12/18/2007	357.83	0594-13774-7	30115	
	2 215E141 920520	00000	FOC	RENT-VEHC		63.15			
				RENT-VEHC		420.98			
1870 UPS		00000		INV	12/04/2007	420.98	0000X3530046	29872	

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-51 12/13/2007

VENOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1	645E270	930450	HR	SHIP/MAIL		10.89			
				CHECK TOTAL		10.89			
3955	US IMAGING	930650	00000	CLERK/ROD	INV 12/04/2007	27.00	601	30037	
	1 101E215			FILM		27.00			
				CHECK TOTAL		27.00			
1122	VERIZON NORTH	930210	00001	INV 12/18/2007		39.36	11-04-07	30125	
	1 101E141			FOC	TELEPHONE	6.95			
	2 215E141			FOC	TELEPHONE				
				CHECK TOTAL		46.31			
2529	WAL MART	726000	0000026700813	INV 12/07/2007		88.51	SUPPLIES	30176	
	1 101E267			PROSECUTOR	SUPPLIES				
				CHECK TOTAL		88.51			
1381	WASH N GO MANAGEMENT INC	920410	0000030100916	INV 12/07/2007		70.00	3969	30104	
	1 101E301			SHERIFF	SVC CNTRCT				
				CHECK TOTAL		70.00			
1869	WEST PAYMENT CENTER	726200	0000026700811	INV 12/07/2007		449.28	814962225	30180	
	1 101E267			PROSECUTOR	BOOKS				
				CHECK TOTAL		449.28			
1339	WILBER AUTOMOTIVE SUPPLY	726000	00000	INV 12/07/2007		12.74	680740-68111	30013	
	1 281E537			AIRPORT	SUPPLIES				
				CHECK TOTAL		12.74			
1339	WILBER AUTOMOTIVE SUPPLY	726050	0000069901300	INV 12/07/2007		88.44	680823	29980	
	1 588E699			OPERATIONS	MAINT SUPP				
				CHECK TOTAL		88.44			
1339	WILBER AUTOMOTIVE SUPPLY	726050	0000069901301	INV 12/07/2007		2,709.00	681345	29979	
	1 588E699			OPERATIONS	MAINT SUPP				
				CHECK TOTAL		2,709.00			
1339	WILBER AUTOMOTIVE SUPPLY	726050	0000069901309	INV 12/07/2007		33.60	682008	29952	
	1 588E699			OPERATIONS	MAINT SUPP				
				CHECK TOTAL		33.60			
1339	WILBER AUTOMOTIVE SUPPLY	726050	0000069901313	INV 12/07/2007		323.06	682580	29940	
	1 588E699			OPERATIONS	MAINT SUPP				
				CHECK TOTAL		323.06			
				CHECK TOTAL		3,166.84			

12/13/2007
08:26 MAF

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-51 12/13/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	AMOUNT	INVOICE	VOUCHER	CHECK
1339 WILBER AUTOMOTIVE SUPPLY	1 588E699 726050	0000169901314	OPERATIONS	MAINT SUPP		138.85	682592	29939	
						CHECK TOTAL			
						138.85			
5049 WILDERNESS VALLEY/OSPREY	1 0701L 271130	00000	GEN AGENCY	INVT 12/18/2007		50.00	11-30-07	30203	
						CHECK TOTAL			
						50.00			
1330 WMJZ	1 588E699 930300	0000069901327	OPERATIONS	ADVERTISE		180.00	NOV-07	29987	
						CHECK TOTAL			
						180.00			
1914 XEROX CORPORATION	1 101E864 920410	00000	DISTRIBUTE	INVT 12/07/2007		2,330.99	029110163	30170	
						CHECK TOTAL			
						2,330.99			
1914 XEROX CORPORATION	1 101E267 920410	0000026700812	PROSECUTOR	SVC CNTRCT		257.00	0292771374	30178	
						CHECK TOTAL			
						257.00			
1914 XEROX CORPORATION	1 101E131 920520	00000	CIRCT CT	INVT 12/18/2007		303.00	029277151	30121	
						CHECK TOTAL			
						303.00			
1914 XEROX CORPORATION	1 101E141 920520	00000	FOC	INVT 12/18/2007		82.72	029277158	30134	
						CHECK TOTAL			
						82.72			
2 215E141 920520						14.60			
						CHECK TOTAL			
						97.32			
						97.32			
217 INVOICES						153,597.98			
						WARRANT TOTAL			
						153,597.98			
						CASH ACCOUNT BALANCE			
						9,253,900.32			

RESOLUTION NO. OCR 07-52
Resolution of Recognition for Brian Webber

OTSEGO COUNTY BOARD OF COMMISSIONERS
February 15, 2007

WHEREAS, Brian Webber has been an employee of the Otsego County Sheriff's Office for over 12 years having been hired May 31, 1995 as a Corrections Officer; and

WHEREAS, Brian was promoted to Jail Administrator on January 1, 2003; and

WHEREAS, Brian previously served in the Air Force for over 9 years as a Law Enforcement Journeyman, having been honorably discharged in May, 1995; and

WHEREAS, Brian earned numerous citations during his time in the Air Force, including: the AF Commendation Medal, the Good Conduct Medal, the NCO Professional Military Education Ribbon, the National Defense Service Medal, the AF Longevity Service Award, the AF Outstanding Unit Award, and the AF Training Ribbon; and

WHEREAS, Brian has been a dedicated employee and has done exemplary work on the jail expansion project and the Sheriff's Work Camp program; and

WHEREAS, Brian Webber has been recognized by the Sheriff's Office as the 2007 Otsego County Sheriff's Office Employee of the Year; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby officially acknowledges the professionalism and integrity that Brian Webber has shown to the Sheriff's Office and the citizens of Otsego County, and is proud to recognize his achievement as the 2007 Otsego County Sheriff's Office Employee of the Year.



Otsego
COUNTY
M I C H I G A N

Term Expires on:
12/31/2010

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

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

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

Re-appointment to
Otsego County Planning Commission

Please print or type.

Name: JAMES L. MADDIX

Address: Box E 9-7320 KEELANDAU Zip Code 49735

Telephone: 231-585-7599 Other: NA

Date available for appointment now

County Commission District HAYES TOWNSHIP

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? HAYES TWP

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

Community Service

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

~~OTSEGO CO PLANNING COMM - OTSEGO CO
FIRE BOARD, PRESIDENT LAKE ARROWHEAD
PROPERTY OWNERS ASSN 5 TERMS
BOARD OF DIRECTORS 30 YEARS
CURRENTLY VICE CHAIRMAN OTSEGO
CO PLANNING COMM,~~

Employment and Education

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

~~RETIRED INVESTIGATOR STATE OF MICHIGAN
18 YRS PART TIME INSTRUCTOR LANSING
COMMUNITY COLLEGE~~

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

I HAVE SERVED SEVERAL YEARS
ON THE PLANNING COMMISSION

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

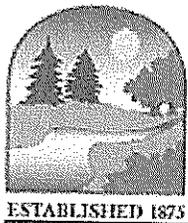
James Smalley
Signature

11-17-07
Date

Mail or return your completed application to:

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

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



Otsego
COUNTY
M I C H I G A N

Term Expires on:
12/31/2010

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

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

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

Re-appointment to
Otsego County Planning Commission

Please print or type.

Name: Randy Stalts

Address: 1145 North Shore Dr., Gaylord Zip Code 49735

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

Date available for appointment Immediately

County Commission District 5

Are you a registered voter in Otsego County? Yes No

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

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

Community Service

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

OTsego County Planning Commission
OTsego Lake Township Planning Commission - Vice-Chairperson, past Secretary
Gaylord Intergovernmental Planning Committee
Fawn Lake Property Owners Association - Secretary

Employment and Education

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

Over 35 years experience in The Insurance business including a background in Underwriting, Marketing, Sales, and management. Hold licenses from the State of Michigan as an Insurance Agent and Property & Casualty Insurance Counselor. Have completed many Insurance and management Programs. Have attended many Planning and Zoning seminars

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

Current member of the Otsego County Planning Commission.

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

Randy R. Staffs
Signature

11-20-07
Date

Mail or return your completed application to:

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

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

CHARLTON TOWNSHIP
OTSEGO COUNTY

P.O. Box 367 • Johannesburg, Michigan 49751 • Phone: (989) 731-1920 • Fax (989) 731-1070

Matthew J. Nowak, Supervisor
Kimberly Samkowiak, Treasurer
Ivan H. Maschke, Clerk

21 November 2007

Deborah Milbocker, Trustee
Joseph Edwartowski, Trustee
Sally Nowak, Assessor

To: Mr. Joseph Ferrigan
Otsego County Planning/Zoning
1068 Cross St.
Gaylord, MI 49735

From: Ivan H. Maschke
Charlton Twp. Clerk

Dear Mr. Ferrigan,

At the regular November meeting of the Charlton Township Board there was discussion regards to the appointment of a representative from Charlton Township to the Otsego County Planning Commission. Mr. James Quandt has indicated that he no longer wants to be on the board.

After discussion, a motion was passed unanimously to recommend Michael Colosimo for the Planning Commission appointment to represent Charlton Township.

Thank you very much for your time and consideration.

Sincerely,



Ivan H. Maschke
Charlton Twp. Clerk



Otsego
COUNTY
M I C H I G A N

Term Expires on:
12/31/2010

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

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

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

PLANNING COMMISSION AS CHARLTON TWP REPRESENTATIVE

Please print or type.

Name: MICHAEL COLOSIMO

Address: 4231 GINGELL JOHANNESBURG Zip Code 49751

Telephone: 731-2717 Other: 390-2717

Date available for appointment IMMEDIATE

County Commission District CHARLTON TWP

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? CHARLTON TWP

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

Community Service

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

CHARLTON TWP BOARD OF REVIEW MEMBER (CURRENT)

CONSTRUCTION CODE BOARD OF APPEALS - OTSEGO COUNTY (CURRENT)

Employment and Education

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

I OWN & OPERATE MIKE'S ELECTRIC, INC OF GAYLORD. I HAVE AN ELECTRICIANS MASTERS LICENSE. I HAVE BEEN INVOLVED WITH THE CURRENT MASTERS ^{PLAN} UPDATE PROCESS FOR SEVERAL YEARS

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

BUILDING DEPT - NOT AS EMPLOYEE, BUT AS MEMBER OF CONSTRUCTION BOARD OF APPEALS.

Personal

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

If yes, please indicate potential conflicts.

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

X Yes ___ No

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

I AM VERY INTERESTED IN THE PLANNING PROCESS, & THE MASTER PLAN -
PARTICULARLY IN LIGHT OF HOW GROWTH IS DIRECTED BY THE PLANNING PROCESS.
I WOULD LIKE TO BE ABLE TO OFFER MY INPUT, REPRESENTING CHARLETON
TWP, TO THE PLANNING PROCESS

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



Signature

11/28/07

Date

Mail or return your completed application to:

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

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

Term Expires on:
12/31/2010



Otsego
COUNTRY
M I C H I G A N

APPLICATION FOR APPOINTMENT TO
COMMITTEES, BOARDS AND COMMISSIONS

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

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

Construction Board of Appeals

RECEIVED
JAN 26 2007
Office Of
The County Administrator

Please print or type.

Name: Paul Eckert

Address: 5564 Alba Rd Gaylord MI Zip Code 49735

Telephone: 989-732-5700 Other: 989-350-0225

Date available for appointment Any time

County Commission District _____

Are you a registered voter in Otsego County? Yes No

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

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

Community Service

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

I served for 4 years on OCHA (youth hockey program)
I coached for 10 years on different level teams

(2 years Benton Travel coordinator, 2 years Coaching Director

Employment and Education

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

I have 2 1/2 years plumbing & HVAC experience
Master plumber 1995 Backflow Testing License 1991
Journey Plumber 1990 Refrigerant Recovery License
Boiler License B-1 Paul Ridilla Supervision course
HVAC License

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

Personal

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

If yes, please indicate potential conflicts.

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

Yes No

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

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

Signature

Date

Mail or return your completed application to:

**Otsego County
Attn: County Administrator
225 West Main Street, Room 213
County/City Building
Gaylord, MI 49735**

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

Term Expires on:
12/31/2010



APPLICATION FOR APPOINTMENT TO
COMMITTEES, BOARDS AND COMMISSIONS

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

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

Construction Board of Appeals
Alternate Member

Please print or type.

Name: Anthony P Esson, Architect

Address: PO Box 479 Gaylord, MI 49734
2111 Forester Dr.; Frederic, MI 49733 Zip Code

Telephone: 989/732-0585 Other: 989/732-3920

Date available for appointment Immediate

County Commission District

Are you a registered voter in Otsego County? Yes No

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

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

Community Service

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

None

Employment and Education

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

Registered Architect Michigan, Arizona and Wisconsin
Bachelors of Architecture Degree Lawrence Tech. University
Currently practicing architecture as Anthony P. Esson, Architect
previous experience 20 years with DEM Architects & Assoc.
I have extensive exposure with and knowledge of construction
codes including the Michigan Building Codes.

Have you ever worked for Otsego County? ___ Yes X No

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

Personal

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

If yes, please indicate potential conflicts.

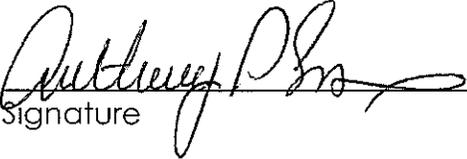
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

 X Yes No

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

~~My profession provides daily exposure to construction code applications in the construction industry. Further, I have served as expert witness on several matters relating to compliance and/or non-compliance with construction codes. My professional background is technical in nature rather than design based, and I have always held an interest in the technical aspects of the construction code set.~~

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


Signature

 11/6/09
Date

Mail or return your completed application to:

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

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



Otsego
COUNTY
M I C H I G A N

Term Expires on:
12/31/2010

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

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

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

Construction Board of Appeals

Please print or type.

Name: JOHN ERNST

Address: 3939 WEBSTER, ELMIRA Zip Code 49730

Telephone: 231-546-3998 Other: _____

Date available for appointment NOW

County Commission District _____

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? ELMIRA

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

Community Service

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

ECMRA P.C., OTSEGO COUNTY P.C.,

Employment and Education

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

A.S. E.E.
B.S. CIVIL ENGINEERING
M.S. STRUCTURAL ENGINEERING

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

PLANNING COMMISSION, CONSULTING ENGINEER FOR
VARIOUS PROJECTS.

Personal

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

If yes, please indicate potential conflicts.

POTENTIAL CONFLICTS ON SPECIFIC CASES.

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

Yes No

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

STRUCTURAL ENGINEER
CIVIL ENGINEER
ELECTRICIAN (APRENTICE)
HVAC & PLUMBING (APRENTICE)

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


Signature

10/29/07
Date

Mail or return your completed application to:

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

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



OTSEGO COUNTY
BUDGET AMENDMENT

P. 1 of 8

FUND/DEPARTMENT: General / Sheriff + Jail

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E301 - 703020 - Salaried	\$ 45	\$
" - 703030 - hourly	\$ 10,000	\$
" - 703050 - Longevity	\$ 90	\$
" - 703070 (Overtime)	\$ 5,900	\$
" - 704110 - Hospitaliz.	\$ 2,500	\$
" - 704140 - Life + Disab.	\$ 300	\$
Total	\$	\$

James D. McBride
Department Head Signature

12/13/07
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

P. 2 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E301 - 704200 - Soc. Sec. Tx's	\$ 3,800	\$
" - 704300 - Retirement	\$ 6,500	\$
" - 704301 - Post-Emp't H.C.	\$ 320	\$
" - 704500 Unemplmt	\$	\$ 70
" - 704600 - Wk Comp	\$ 1,250	\$
" - 704800 - Sick Pay	\$	\$ 820
Total	\$	\$

Department Head Signature

Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

P.3 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E301 - 726000 - Supplies	\$ 682	\$
" - 726046 - Uniform	\$	\$ 1,570
" - " SALW Uniform	\$	\$ 700
" - 726050 - Rep+maint	\$	\$ 3,700
" - 920400 - " " Svcs	\$	\$ 20
" - 920410 - Svc Contracts	\$	\$ 740
Total	\$	\$

Department Head Signature

Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

P. 4 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E301-930210 - Telephone	\$	\$ 350
" - 930300 - Advertising	\$	\$ 30
" - 930450 - Ship+mail	\$	\$ 200
" - 930500 - Travel	\$	\$ 240
" - 930600 - Gasoline	\$ 900	\$
" - 940010 - Outside Contr Svcs.	\$	\$ 1000
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department	
Entered:	
By:	

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

P.5 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E351-703020 - Salaried	\$	\$ 115
" - 703030 - Hourly	\$ 5,100	\$
" - 703050 - Longevity	\$	\$ 170
" - 703060 - Part-time	\$	\$ 4,923
" - 703070 - Overtime	\$ 1,600	\$
" - 704110 - Hospitaliz.	\$	\$ 20,000
Total	\$	\$

Department Head Signature

Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

P. 6 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E351 - 704140 - Life & Disab.	\$ 260	\$
" - 704200 - Soc. Sec. Txs.	\$ 500	\$
" - 704300 - Retirement	\$ 11,000	\$
" - 704500 - Unempl.	\$ 200	\$
" - 704600 - Wk. Comp.	\$	\$ 3,500
" - 704700 - PILOI	\$ 250	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY BUDGET AMENDMENT

P. 7 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E 351 - 704800 - Sick Pay	\$	\$ 1,300
" - 726000 - Supplies	\$ 400	\$
" - 726035 - Medical	\$	\$ 14,000
" - 726046 - Uniform	\$	\$ 349
" - 920400 Repr Maint	\$	\$ 700
" - 920410 - Svc Contracts	\$	\$ 1,700
Total	\$	\$

Department Head Signature

Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

P. 8 of 8

FUND/DEPARTMENT: _____

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101E351 - 920500 - Equip Rental	\$ 1,100	\$
" - 930210 - Intmt Phone	\$	\$ 2,500
" - 930500 - Travel	\$	\$ 600
" - 930700 - Room + Bd.	\$ 6,000	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department	
Entered:	
By:	

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

Sheriff/Jail year-end budget projections 2007

	Expenses		Additional	Total	2007	Over/	Proposed	Remaining
	Through	12/12/07						
SHERIFF								
101E301 703010 REG EMP - DEPT DIR/COM	51,702.75		2,068.11	53,770.86	53,770.00	(0.86)	1.00	0.14
101E301 703020 REGULAR - SALARIED	44,897.87		1,822.41	46,720.28	46,677.00	(43.28)	45.00	1.72
101E301 703030 REGULAR - HOURLY	268,239.89		17,850.00	286,089.89	276,541.00	(9,548.89)	10,000.00	451.11
101E301 703050 LONGEVITY	-		750.00	750.00	680.00	(90.00)	90.00	-
101E301 703070 OVERTIME	29,310.53		4,500.00	33,810.53	28,000.00	(5,810.53)	5,900.00	89.47
101E301 704110 HOSPITALIZATION	120,677.34		(86.00)	120,591.34	118,093.00	(2,498.34)	2,500.00	1.66
101E301 704140 LIFE AND DISABILITY	4,124.60		120.00	4,244.60	3,955.00	(289.60)	300.00	10.40
101E301 704200 SOCIAL SEC CONTRIBUTI	30,157.05		2,100.00	32,257.05	28,487.00	(3,770.05)	3,800.00	29.95
101E301 704300 RETIREMENT CONTRIBU	52,484.71		4,125.00	56,609.71	50,155.00	(6,454.71)	6,500.00	45.29
101E301 704301 POST EMPMLT HLTH CARI	240.00		80.00	320.00	-	(320.00)	320.00	-
101E301 704400 EDUCATION AND TRAININ	1,275.00		-	1,275.00	1,275.00	-	-	-
101E301 704500 UNEMPLOYMENT COMPEI	2,510.57		-	2,510.57	2,581.00	70.43	(70.00)	0.43
101E301 704600 WORKERS COMPENSATIC	19,943.75		900.00	20,843.75	19,602.00	(1,241.75)	1,250.00	8.25
101E301 704800 SICK PAY BUY OUT	1,146.68		2,640.00	3,786.68	4,611.00	824.32	(820.00)	4.32
101E301 726000 SUPPLIES - GENERAL	8,201.69		1,200.00	9,401.69	8,720.00	(681.69)	682.00	0.31
101E301 726046 SUPPLIES - UNIFORMACC	4,558.94		150.00	4,708.94	6,283.00	1,574.06	(1,570.00)	4.06
101E301 726046 SALV SUPPLIES - UNIFOR	-		-	-	100.00	100.00	-	-
101E301 726050 REPAIRS AND MAINTENAN	21,225.12		1,700.00	22,925.12	26,654.00	3,728.88	(3,700.00)	28.88
101E301 920400 REPAIRS AND MAINTENAN	(20.00)		-	(20.00)	-	20.00	(20.00)	-
101E301 920410 SERVICE CONTRACTS	5,200.15		500.00	5,700.15	6,442.00	741.85	(740.00)	1.85
101E301 920520 RENTAL - EQUIPVEHICLE	2,654.95		400.00	3,054.95	3,500.00	445.05	-	445.05
101E301 930100 INSURANCE AND BONDS	165.00		-	165.00	165.00	-	-	-
101E301 930210 TELEPHONE	483.26		50.00	533.26	900.00	366.74	(350.00)	16.74
101E301 930300 ADVERTISING	140.00		-	140.00	178.00	38.00	(30.00)	8.00
101E301 930450 SHIPPING AND MAILING	422.95		60.00	482.95	700.00	217.05	(200.00)	17.05
101E301 930500 TRAVEL	1,219.34		200.00	1,419.34	1,662.00	242.66	(240.00)	2.66
101E301 930600 MEMBERSHIP AND DUES	1,132.00		-	1,132.00	1,132.00	-	-	-
101E301 930660 GASOLINE	26,329.74		3,000.00	29,329.74	28,435.00	(894.74)	900.00	5.26
101E301 940010 OUTSIDE CONTRACTED S	2,481.81		14,040.00	16,521.81	17,553.00	1,031.19	(1,000.00)	31.19
TOTAL SHERIFF	700,905.69		58,169.52	759,075.21	736,831.00	(22,244.21)	23,448.00	1,203.79

	Expenses Through 12/12/07	Additional Anticipated Expenses	Total Estimated 2007 Expense	2007 Budget	Over/ (Short)	Proposed Amendment	Remaining Budget Balance
JAIL							
101E351 703020 REGULAR - SALARIED	36,117.02	1,499.34	37,616.36	37,734.00	117.64	(115.00)	2.64
101E351 703030 REGULAR - HOURLY	333,464.15	21,000.00	354,464.15	349,459.00	(5,005.15)	5,100.00	94.85
101E351 703050 LONGEVITY	-	680.00	680.00	850.00	170.00	(170.00)	-
101E351 703060 PART-TIME/TEMPORARY	-	-	-	20,008.00	20,008.00	(4,924.00)	15,084.00
101E351 703070 OVERTIME	21,542.48	6,000.00	27,542.48	26,000.00	(1,542.48)	1,600.00	57.52
101E351 704110 HOSPITALIZATION	145,254.72	(560.00)	144,694.72	167,033.00	22,338.28	(20,000.00)	2,338.28
101E351 704140 LIFE AND DISABILITY	4,552.27	250.00	4,802.27	4,552.00	(250.27)	260.00	9.73
101E351 704200 SOCIAL SEC CONTRIBUTI	29,489.17	1,600.00	31,089.17	30,608.00	(481.17)	500.00	18.83
101E351 704300 RETIREMENT CONTRIBUT	44,053.81	2,700.00	46,753.81	36,287.00	(10,466.81)	11,000.00	533.19
101E351 704400 EDUCATION AND TRAININ	450.00	-	450.00	1,000.00	550.00	-	550.00
101E351 704500 UNEMPLOYMENT COMPEI	4,135.14	27.00	4,162.14	3,967.00	(195.14)	200.00	4.86
101E351 704600 WORKERS COMPENSATIC	16,312.35	900.00	17,212.35	20,973.00	3,760.65	(3,500.00)	260.65
101E351 704700 PAYMENTS IN LIEU OF IN	116.67	120.00	236.67	-	(236.67)	250.00	13.33
101E351 704800 SICK PAY BUY OUT	-	3,725.00	3,725.00	5,035.00	1,310.00	(1,300.00)	10.00
101E351 726000 SUPPLIES - GENERAL	5,262.97	545.00	5,807.97	5,413.00	(394.97)	400.00	5.03
101E351 726025 SUPPLIES - JANITORIAL	4,000.00	-	4,000.00	4,000.00	-	-	-
101E351 726030 SUPPLIES - KITCHEN	4,490.17	10.00	4,500.17	4,500.00	(0.17)	1.00	0.83
101E351 726035 SUPPLIES - MEDICAL	25,331.51	5,000.00	30,331.51	45,164.00	14,832.49	(14,000.00)	832.49
101E351 726046 SUPPLIES - UNIFORM/ACC	3,977.14	-	3,977.14	4,336.00	358.86	(350.00)	8.86
101E351 920400 REPAIRS AND MAINTENAN	2,458.11	-	2,458.11	3,200.00	741.89	(700.00)	41.89
101E351 920410 SERVICE CONTRACTS	5,394.48	32.00	5,426.48	7,200.00	1,773.52	(1,700.00)	73.52
101E351 920520 RENTAL - EQUIP/VEHICLE	1,266.95	350.00	1,616.95	600.00	(1,016.95)	1,100.00	83.05
101E351 930150 SERVICE CHARGES	33.00	-	33.00	200.00	167.00	-	167.00
101E351 930210 TELEPHONE	450.77	40.00	490.77	500.00	9.23	-	9.23
101E351 930210 INMT TELEPHONE	17,480.00	-	17,480.00	20,000.00	2,520.00	(2,500.00)	20.00
101E351 930300 ADVERTISING	86.88	-	86.88	87.00	0.12	-	0.12
101E351 930450 SHIPPING AND MAILING	400.37	30.00	430.37	500.00	69.63	-	69.63
101E351 930470 INMATE HEALTH	28,983.75	900.00	28,983.75	29,000.00	16.25	-	16.25
101E351 930500 TRAVEL	94.36	-	94.36	750.00	655.64	(600.00)	55.64
101E351 930700 ROOM AND BOARD	69,821.83	6,000.00	75,821.83	70,000.00	(5,821.83)	6,000.00	178.17
TOTAL JAIL	804,120.07	50,848.34	854,968.41	898,956.00	43,987.59	(23,448.00)	20,539.59