



Otsego
COUNTY
M I C H I G A N

Otsego County Board of Commissioners

225 West Main Street • Gaylord, Michigan 49735

989-731-7520 • Fax 989-731-7529

NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, April 25, 2006 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
 - a. Regular Meeting of April 11, 2006 w/attachments
6. Consent Agenda
 - a. Wade-Trim Remonumentation Contract
 - b. Bob Mitchell & Associates Remonumentation Contract
 - c. Animal Control Committee recommendations
 1. FOIA Policy Amendment
7. Administrator's Report
8. City Liaison, Township & Village Representatives
9. Correspondence
 - a. Livingston Township Letter
10. Special Presentations
 - a. Bill Kerr - Equalization Report
 - b. Rachel Frisch - March 2006 Financial Reports
11. New Business
 - a. Financials
 1. Warrant B2006-16
 2. Warrant B2006-17
 3. Building Department, Fund 249, Budget Amendment
 - b. 2006 Otsego County Equalization Report
 - c. Board Appointments
 - d. OCR 06-17 Resolution of Support for Lake State Railway Company
 - e. OCR 06-18 Hiring Justification Resolution
12. Public Comment
13. Board Remarks
14. Closed Session
15. Adjournment

April 11, 2006

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

Roll call:

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

Excused: Olsen.

The minutes of the Regular Meeting of March 28, 2006 were approved as presented.

The Board welcomed the St. Mary's students.

Administrator's report:

John Burt reported on the Airport director search; county credit cards.

Mary Sanders reported that 3 Townships have contributed to the I-75 crossings study; welcomed the St. Mary's students; the Michigan Township Association meeting is scheduled for May 16, 2006 at 7:00 p.m. at Charlton Township.

Elizabeth Haus, the Village of Vanderbilt president, reported that the Village supported the Old 27 historic destination.

The Chairman received a memo from the Legislative Coordinator from MAC regarding the dissolution of the Road Commission.

Special Presentations:

Kyle Legel gave the Board his quarterly report.

Phil Alexander gave the Board an MSU extension report.

New Business:

Motion by Commissioner Backenstose, to approve Warrant B2006-14 in the amount of \$147,537.66 with prepaids in the amount of \$503.66 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bentz, to approve Warrant B2006-15 in the amount of \$166,659.14 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to approve the Land Use Services, Fund 101, Budget Amendment 2006 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Glasser, to approve the Land Use Services, Fund 249, Budget Amendment 2006 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Hyde, to approve OCR-06-15 National Public Safety Telecommunication week as presented.

Roll Call Vote:

Ayes: Backenstose, Bates, Beachnau, Liss, Glasser, Johnson, Hyde, Bentz.

Nays: None.

Excused: Olsen.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Johnson, to approve OCR-06-16 supporting the nomination of Old US-27 as a heritage route.

Roll Call Vote:

Ayes: Bates, Beachnau, Liss, Glasser, Johnson, Hyde, Bentz, Backenstose.

Nays: None.

Excused: Olsen,

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Bates, to exempt the Bus Director from the Otsego County Vehicle Policy allowing the County vehicle to be driven to and from home. A motion to amend above motion by Commissioner Liss to defer Bus manager vehicle policy waiver to the Bus Committee. Vote on amendment-Unanimous.

Motion by Commissioner Hyde, to approve a ten year land lease for airport hangar 19 with Superior Aviation. Ayes: Unanimous. Motion carried.

Motion by Commissioner Glasser, to approve contracting with Wolverine Inc. to provide a fireworks display at Otsego Lake County Park on July 1, 2006 with a rain date of July 2, 2006 pending approval of the Otsego County Fire Chief. A motion to amend above motion by Commissioner Glasser to strike pending approval of the Otsego County Fire Chief and insert as approved by the Otsego County Fire Chief. Vote on amendment-Unanimous, Vote on amended motion-Unanimous.

Motion by Commissioner Johnson, to grant permission for the Sea Plane Splash-in at the Otsego County Park on June 9, 10 & 11, 2006. Ayes: Unanimous. Motion carried.

Public Comment:

Sheriff James McBride reported he received a \$12,000.00 grant for the marine patrol for this year.

Bob Harden updated the Board on NEMSCA.

Board Remarks:

Commissioner Bentz: Building and Grounds meeting set for April 17, 2006.

Commissioner Bates: Reported on the City Council meeting.
Animal Control meeting scheduled for April 21, 2006 at 9:00 a.m.

Commissioner Johnson: Reported on the Parks and Recreation meeting.

Commissioner Glasser: Citizens advisory Committee met regarding the new Jail.
Finance Committee meeting scheduled for April 19, 2006 at
9:00 a.m. in room 212.

Commissioner Beachnau: Reported on the Sportsplex ceiling repair project.

Commissioner Hyde: Airport pre-construction meeting scheduled for April 14, 2006 at
10:30 a.m.

Meeting adjourned at 10:26 a.m. at the call of the Chair.

Paul M. Beachnau, Chairman

Susan I. DeFeyter, County Clerk



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: GENERAL/LAND USE SERVICES (PG 1)

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
101E721 -703010 -Regular salary dept hd	\$	\$15,443
101E721 -703060 -Part-time wages	\$	\$ 9,555
101E721 -704110 -Hospitalization	\$	\$ 3,337
101E721 -704140 -Life&disability	\$	\$ 291
101E721 -704200 -Social security taxes	\$	\$ 3,907
101E721 -704500 -Unemployment	\$	\$ 214
Total (Continued on page 2)	\$	\$

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

FUND/DEPARTMENT: GENERAL/LAND USE SERVICES (PG 2)

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
101E721 -704600 -Workers comp	\$	\$ 269
101E721 -704800 -Sick pay buyout	\$	\$ 254
101E941 -999010 -Contingency	\$33,270	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$33,270	\$33,270

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

FUND/DEPARTMENT: GENERAL/LAND USE SERVICES (PG 3)

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
2490050 -400001 -budgeted use of fund balance	\$	\$33,270
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$33,270

EXPENDITURE

Account Number	Increase	Decrease
249E371 -703010 -Regular salary dept hd	\$15,443	\$
249E371 -703060 -Part time wages	\$ 9,555	\$
249E371 -704110 -Hospitalization	\$ 3,337	\$
249E371 -704140 -Life&disability	\$ 291	\$
249E371 -704200 -Social security taxes	\$ 3,907	\$
249E371 -704500 -Unemployment	\$ 214	\$
Total (Continued on page 4)	\$	\$

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

FUND/DEPARTMENT: GENERAL/LAND USE SERVICES (PG 4)

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
249E371 -704600 -Workers comp	\$ 269	\$
249E371 -704800 -Sick pay buyout	\$ 254	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$33,270	\$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Board Approval Date (if necessary) _____

Budget Adjustment # _____

Posting Number _____

Finance Department
Entered:
By:

RESOLUTION NO. OCR 06-15
National Public Safety Telecommunications Week
April 9-15, 2006

OTSEGO COUNTY BOARD OF COMMISSIONERS
April 11, 2006

WHEREAS, emergencies can occur at anytime that require police, fire, or emergency medical services; and

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Otsego County 9-1-1 Central Dispatch; and

WHEREAS, Public Safety Dispatchers are the first and most critical contact our citizens have with emergency services; and

WHEREAS, Public Safety Dispatchers are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and insuring their safety; and

WHEREAS, Public Safety Dispatchers of the Otsego County Central Dispatch, in conjunction with the Gaylord Area Regional Dispatch employees, have contributed substantially to the apprehensions of criminals, suppression of fires and treatment of patients; and

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

THEREFORE BE IT RESOLVED, that the Otsego County Board of Commissioners declares the week of April 9 through 15, 2006 to be National Telecommunications Week in Otsego County, in honor of the men and women whose diligence and professionalism keep our county and citizens safe.

**RESOLUTION NO. OCR 06-16
OLD US-27 HISTORIC DESIGNATION
RESOLUTION OF SUPPORT**

OTSEGO COUNTY BOARD OF COMMISSIONERS
April 11, 2006

WHEREAS, the Michigan Department of Transportation (MDOT), pursuant to the Heritage Route Act of 1993 (P.A. 69 of 1993), is empowered to designate scenic, recreational, and historic highways in the state, and

WHEREAS, the public highway known as Old US-27 extending the length of Otsego County, exhibits exceptional scenic/recreational/historic quality and passes through an area of significant regional importance, and

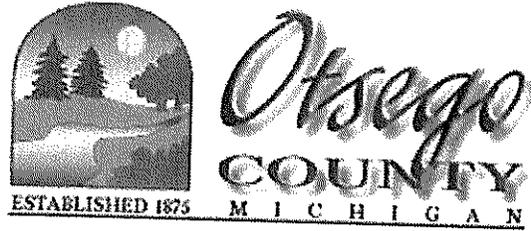
WHEREAS, Old US-27 was the primary route through Otsego County for people traveling north through Michigan, and

WHEREAS, the designation of Old US-27 as a historic highway has the potential to enhance economic activity in the region, and

WHEREAS, the designation of Old US-27 as a historic highway will help to promote a greater awareness of the area,

NOW, THEREFORE, BE IT RESOLVED, the Otsego County Board of Commissioners enthusiastically supports the nomination of Old US-27 as a heritage route, and

BE IT FURTHER RESOLVED, that the County of Otsego hereby requests and encourages the MDOT to quickly designate Old US-27 as a heritage route as it passes through Otsego County.



04/25/06
AGENDA

AGREEMENT

THIS AGREEMENT, made this Twenty-Fifth day of April, 2006, and between the COUNTY OF OTSEGO, hereinafter called the OWNER, and WADE TRIM, INC. located in the City of Gaylord, County of Otsego, State of Michigan, hereinafter called the CONTRACTOR.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter designated, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER, to perform the work of CORNER RESEARCH, REMONUMENTATION & ESTABLISH COORDINATES of specific corners based on the historical record of placement, perpetuation and/or restoration of specific government or property controlling corners according to the "MONUMENTATION AND REMONUMENTATION PLAN FOR OTSEGO COUNTY" as approved by the State of Michigan Survey and Remonumentation Commission on October 29, 1992. Said specific corners are listed as follows:

CORNERS TO BE RESEARCHED (21 ea):

T29N, R3W, Otsego Lake Township, 5 corners:

B-07 & 09; C-07; D-07 & 09

T30N, R3W, Bagley Township, 6 corners:

K-05, 06, 07, 08 & 09; L-05

T31N, R2W, Dover Township, 10 corners:

E-07, 08 & 09; F-07; G-07 & 08; H-07; I-05, 06 & 07

CORNERS TO BE MONUMENTED OR REMONUMENTED (57ea):

T29N, R3W, Otsego Lake Township, 5 corners:

B-07 & 09; C-07; D-07 & 09

T30N, R3W, Bagley Township, 6 corners:

K-05, 06, 07, 08 & 09; L-05

T30N, R4W, Hayes Township (north), 36 corners:

A-08, 09, 10 & 11; B-07; C-07, 09, 10, 11 & 13, D-07, 09, 11 & 13; E-08, 09, 10, 11, 12 & 13; F-09, 11, 12 & 13; G-08, 09, 10, 11, 12 & 13; H-09, 11, 12 & 13; I-12 & 13

T31N, R2W, Dover Township, 10 corners:

E-07, 08 & 09; F-07; G-07 & 08; H-07; I-05, 06 & 07

CORNERS TO HAVE COORDINATES SET (36ea):

T30N, R4W, Hayes Township (north), 36 corners:

A-08, 09, 10 & 11, B-07, C-07, 09, 10, 11 & 13, D-07, 09, 11 & 13, E-08, 09, 10, 11, 12 & 13, F-09, 11, 12 & 13, G-08, 09, 10, 11, 12 & 13, H-9, 11, 12 & 13, I-12 & 13

The PROJECT shall be performed for the applicable rates indicated on the PROFESSIONAL FEE SCHEDULE *attached to and made a part hereof*, for the total amount not to exceed TWENTY NINE THOUSAND ONE HUNDRED FIFTY & 00/100 DOLLARS (US \$29,150.00). The PROJECT shall be defined as the corners completed (corners to be researched, corners to be monumented or remonumented and corners to have coordinates set) without exceeding the maximum amount.

Nothing contained in this paragraph shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the OWNER.

RESEARCH shall consist of a thorough investigation of all available sources and include copies of pertinent supporting documents and data. REMONUMENTATION shall consist of field reconnaissance of existing monumentation and references; any required measurements or calculations; a Land Corner Recordation Certificate; presentation to, and acceptance of, the Otsego County Peer Review Group; placement of an Otsego County Monument provided by the OWNER, and a record of the date of completion of specific tasks on a form provided by the OWNER. The OWNER will record all Land Corner Recordation Certificates after acceptance by the Otsego County Peer Review Group. COORDINATES shall consist of State Plane Coordinates established in accordance with the requirement of the Office of Land Survey and Remonumentation.

The CONTRACTOR shall provide and maintain, during the term of this Contract, Public Liability, Property Damage, and Worker's Compensation Insurance and provide proof of any insurance to the OWNER. To the extent that liabilities, obligations, damages, claims, costs and expenses are caused by any negligent act, error, or omission of the CONTRACTOR (or anyone directly or indirectly employed by it) arising from the services rendered by the CONTRACTOR, the CONTRACTOR agrees to hold harmless, indemnify and defend the OWNER and the State of Michigan (and its agents and employees) from and against said liabilities, obligations, damages, claims, costs and expenses.

The OWNER will pay the contractor for the work when: (a) the Peer Review Group reviews and concurs with the CONTRACTORS Corner Research & Remonumentation according to the Monumentation and Remonumentation Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Surveyor together with the appropriate fees for recording; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Surveyor to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Surveyor certifies to the appropriate County official or officer that (a), (b) and (c) have been completed and that such completed work is in accordance with the grant; (e) that the County will pay the amount owed and due within 30 days of receipt of itemized invoice, approved by the County Surveyor. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2006.

IN WITNESS WHEREOF, the parties to these presents have executed this Agreement in three counterparts, each of which shall be deemed to be an original, on the day and year first mentioned above.

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

CONTRACTOR: WADE-TRIM, INC.
P.O. Box 128
Gaylord, MI 49734

By: _____
Paul M. Beachnau, Chair
Otsego County Commissioner

By: _____
James L. Schwandt, PS,
Senior Vice President

Approved as to Form

Approved as to Form

By: _____
John M. Burt,
Otsego County Administrator

By: _____
Marlene K. Hopp,
Otsego County Grant Administrator

AGREEMENT

THIS AGREEMENT, made this Twenty-Fifth day of April, 2006, and between the COUNTY OF OTSEGO, hereinafter called the OWNER , and BOB MITCHELL & ASSOCIATES located at 512 West Main Street, Gaylord MI 49735, in the City of Gaylord, County of Otsego, State of Michigan, hereinafter called the CONTRACTOR.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter designated, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER, to perform the work of CORNER RESEARCH, REMONUMENTATION & ESTABLISH COORDINATES of specific corners based on the historical record of placement, perpetuation and/or restoration of specific government or property controlling corners according to the "MONUMENTATION AND REMONUMENTATION PLAN FOR OTSEGO COUNTY" as approved by the State of Michigan Survey and Remonumentation Commission on October 29, 1992. Said specific corners are listed as follows:

CORNERS TO BE RESEARCHED (28 ea):

T29N, R1W, Charlton Township (south), 10 corners:
B-05; C-05; D-05; E-03, 04 & 05; F-05; G-05; H-05; I-05

T30N, R2W, Chester Township (north), 13 corners:
G-07, 08 & 09; H-07 & 09; I-07, 08 & 09; J-07 & 09; K-07, 08 & 09

T31N, R1W, Charlton Township (north), 5 corners:
B-09; C-05, 06, 07 & 09

CORNERS TO BE MONUMENTED OR REMONUMENTED (28ea):

T29N, R1W, Charlton Township (south), 10 corners:
B-05; C-05; D-05; E-03, 04 & 05; F-05; G-05; H-05; I-05

T30N, R2W, Chester Township (north), 13 corners:
G-07, 08 & 09; H-07 & 09; I-07, 08 & 09; J-07 & 09; K-07, 08 & 09

T31N, R1W, Charlton Township, (north) 5 corners:
B-09; C-05, 06, 07, & 09

The PROJECT shall be performed for the applicable rates indicated on the PROFESSIONAL FEE SCHEDULE *attached to and made a part hereof*, for the total amount not to exceed FIFTEEN THOUSAND FOUR HUNDRED & 00/100 DOLLARS (US \$15,400.00). The PROJECT shall be defined as the corners completed (corners to be researched, corners to be monumented or remonumented and corners to have coordinates set) without exceeding the maximum amount.

Nothing contained in this paragraph shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the OWNER.

RESEARCH shall consist of a thorough investigation of all available sources and include copies of pertinent supporting documents and data. REMONUMENTATION shall consist of field reconnaissance of existing monumentation and references; any required measurements or calculations; a Land Corner Recordation Certificate; presentation to, and acceptance of, the Otsego County Peer Review Group; placement of an Otsego County Monument provided by the OWNER, and a record of the date of completion of specific tasks on a form provided by the OWNER. The OWNER will record all Land Corner Recordation Certificates after acceptance by the Otsego County Peer Review Group. COORDINATES shall consist of State Plane Coordinates established in accordance with the requirement of the Office of Land Survey and Remonumentation.

The CONTRACTOR shall provide and maintain, during the term of this Contract, Public Liability, Property Damage, and Worker's Compensation Insurance and provide proof of any insurance to the OWNER. To the extent that liabilities, obligations, damages, claims, costs and expenses are caused by any negligent act, error, or omission of the CONTRACTOR (or anyone directly or indirectly employed by it) arising from the services rendered by the CONTRACTOR, the CONTRACTOR agrees to hold harmless, indemnify and defend the OWNER and the State of Michigan (and its agents and employees) from and against said liabilities, obligations, damages, claims, costs and expenses.

The OWNER will pay the contractor for the work when: (a) the Peer Review Group reviews and concurs with the CONTRACTORS Corner Research & Remonumentation according to the Monumentation and Remonumentation Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Surveyor together with the appropriate fees for recording; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Surveyor to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Surveyor certifies to the appropriate County official or officer that (a), (b) and (c) have been completed and that such completed work is in accordance with the grant; (e) that the County will pay the amount owed and due within 30 days of receipt of itemized invoice, approved by the County Surveyor. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2006.

IN WITNESS WHEREOF, the parties to these presents have executed this Agreement in three counterparts, each of which shall be deemed to be an original, on the day and year first mentioned above.

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

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

By: _____
Paul M. Beachnau, Chair
Otsego County Commissioner

By: _____
Ronald C. Brand, PS, Manager

Approved as to Form

Approved as to Form

By: _____
John M. Burt,
Otsego County Administrator

By: _____
Marlene K. Hopp,
Otsego County Grant Administrator

Livingston Township

3218 Old 27 North Gaylord, MI 49735
P.O. Box 1848 Gaylord, MI 49734

Norm Brecheisen
Supervisor
361 McLouth
Gaylord, MI 49735
Home: (989) 732-7688
Work: (989) 732-6424

April 4, 2006

Elizabeth (Liz) Mench
Clerk
P.O. Box 1946
Gaylord, Mi 49734
Home: (989)732-3515
Work: (989) 732-1499

Otsego County Board of Commissioners

Gentlemen:

I wish to take this opportunity to thank you for your consideration and participation regarding county and township projects. Our mutual goals can only be achieved by our mutual cooperation.

Cheryl Prusakiewicz
Treasurer
2622 Martindale
Gaylord, MI 49735
Home:(989) 732-3309
Work:(989) 732-1499

As you are aware, Livingston Township has responded to the Otsego County Road Commissioner's request for support of the "round-about" at the entrance to the High School and Court System. A match of \$30,000 is designated for this project. We are eager to work together now, and in the future.

Richard Carlson
Trustee
510 E. Sheldon
Gaylord, MI 49735
Home:(989) 732-9685
Work: (989) 732-1499

We strongly feel this is the right time to shut down Cross Street, and end all the problems it has made for both the County and the Township.

Beth Dipzinski
Trustee
1182 Goslow
Gaylord, MI 49735
Home: (989) 732-9588
Work: (989) 732-1499

Regards,



Norm Brecheisen
Livingston Township Supervisor

Matthew Nowak
Assessor
Home Office
(989)-786-5518
Township Hall
(989) 732-1499

04/18/2006
08:53 MAF

OTSEGO COUNTY
PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: B2006-16 04/18/2006

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

CASH ACCOUNT: 0001A 001000 CASH

1208 MERS

00000 00163087

DD 04/20/2006

21,381.88

725 COURT MERS - MARCH 2006

21,381.88 CASH ACCOUNT 0001A 001000 TOTAL

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-16 04/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1091 IMPREST CASH - JURY FUND		00002		INV	04/25/2006				
1 101E131 930940		CIRCT CT		WITNESS		62.00	06-18144-FY	16188	
1091 IMPREST CASH - JURY FUND		00002		INV	04/25/2006				
1 101E131 930940		CIRCT CT		WITNESS		7.70	06-18188-FY	16187	
1091 46TH CIRCUIT TRIAL COURT		00006		INV	04/20/2006				
1 1011080 607150		JUD CHG/SV		CIVL		17.00	1-12-06	16166	
2 0701L 228058		GEN AGENCY		CIVIL FILE		28.00			
1477 ACCURINT		00000		INV	04/20/2006				
1 101E130 940010		TRIAL CT		OUTSIDE		6.00	3-31-06	16173	
2 101E141 940010		FOC		OUTSIDE		17.21			
3 215E141 940010		FOC		OUTSIDE		3.04			
1570 ALLTEL		00000		INV	04/18/2006				
1 101E721 930230		PLAN ZONE		CELL PH		32.09	04042006	16286	
1570 ALLTEL		00000		INV	04/18/2006				
1 637E265 930210		BLDG GRNDS		TELEPHONE		233.82	APR-4-2006	16288	
2 645E201 930230		FINANCE		CELL PH		58.00			
3 645E172 930230		ADMIN		CELL PH		54.81			
1570 ALLTEL		00000		INV	04/18/2006				
1 281E537 930210		AIRPORT		TELEPHONE		7.86	APRIL-4-2006	16287	
1570 ALLTEL		00000		INV	04/24/2006				
1 101E130 930210		TRIAL CT		TELEPHONE		75.74	4-04-06	16183	
2 101E130 930210		CRCCF		TELEPHONE		48.01			
3 101E141 930210		FOC		TELEPHONE		40.81			
4 215E141 930210		FOC		TELEPHONE		7.20			
5 292E662 930210		CHILD CARE		TELEPHONE		76.29			
1504 AMERICAN FIDELITY ASSURAN		00001		INV	04/20/2006				
1 0704L 231280		PAYROLL		AMER FID		218.99	040406	16177	
CHECK TOTAL						248.05			
CHECK TOTAL						248.05			
CHECK TOTAL						218.99			
CHECK TOTAL						218.99			

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CASH ACCOUNT: 0001A 001000 CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3565 AMERICAN MESSAGING	1 101E648 930210	00000		INV	04/18/2006	34.29	4737786004	16267	
		MED EXAM		TELEPHONE					
CHECK TOTAL						34.29			
2863 ANGEL OPPERMAN	1 212E430 940010	0000043000295	INV	04/18/2006	225.00	04012006	16260		
		ANM CTRL		OUTSIDE					
CHECK TOTAL						225.00			
2715 AUTO OWNERS INSURANCE CO.	1 0701L 271130	00000	GEN AGENCY	INV	04/20/2006	30.00	033106	16196	
				RESTITUT					
CHECK TOTAL						30.00			
1645 BIG BUCK BREWERY	1 0701L 271130	00000	GEN AGENCY	INV	04/20/2006	126.38	033106	16193	
				RESTITUT					
CHECK TOTAL						126.38			
1411 BLUE CROSS BLUE SHIELD OF	1 0704L 231260	00002	COURT	INV	04/25/2006	1,250.00	000-MAY-2006	16186	
				INS-BCBS					
				HOSP		869.97			
				HOSP		28,080.35			
				HOSP		1,143.09			
				HOSP		1,879.69			
				HOSP		1,101.60			
				HOSP		10,758.59			
				HOSP		1,898.60			
				HOSP		1,037.45			
				HOSP		869.97			
				HOSP		1,037.45			
				INS-BCBS		812.06			
CHECK TOTAL						50,738.82			
1411 BLUE CROSS BLUE SHIELD OF	1 737E130 940110	00002	COURT	INV	04/25/2006	284.66	901-MAY-2006	16184	
				HLTH RET					
CHECK TOTAL						284.66			
1411 BLUE CROSS BLUE SHIELD OF	1 0704L 231260	00002	COURT	INV	04/25/2006	524.63	902-MAY-2006	16185	
				INS-BCBS					
				HLTH RET					
				HLTH RET		250.00			
CHECK TOTAL						774.63			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3334 GALE BURNS	1 0701L 271000	00000	GEN AGENCY	INV	04/07/2006	250.00	2-06---3-06	16132	
				RESTITUT					
				CHECK TOTAL		250.00			
3111 BRADLEY BUTCHER	1 0701L 271130	00000	GEN AGENCY	INV	04/20/2006	75.00	033106	16204	
				RESTITUT					
				CHECK TOTAL		75.00			
1936 DARRELL CALLISON	1 0701L 271130	00000	GEN AGENCY	INV	04/20/2006	850.00	033106	16202	
				RESTITUT					
				CHECK TOTAL		850.00			
1047 CELLULAR ONE	1 101E267 930210	0000026700200	PROSECUTOR	INV	04/18/2006	15.34	002532890300	16264	
				TELEPHONE					
				CHECK TOTAL		15.34			
2775 CIAVONE, DONALD	1 0701L 271000	00000	GEN AGENCY	INV	04/12/2006	28.92	59640	16221	
				RESTITUT					
				CHECK TOTAL		28.92			
3756 DARRYL COLE	1 0701L 271130	00000	GEN AGENCY	INV	04/20/2006	50.00	033106	16219	
				RESTITUT					
				CHECK TOTAL		50.00			
1057 COMMERCIAL EQUIPMENT COMP	1 256E215 920410	00001	ROD AUTO	INV	04/13/2006	1,290.00	187051	16244	
	2 256E215 726000		ROD AUTO	SVC CNTRCT		84.58			
				SUPPLIES					
				CHECK TOTAL		1,374.58			
1059 CONSUMERS ENERGY	1 637E265 930620	00000	BLDG GRNDS	INV	04/18/2006	2,896.31	034051006030	16273	
				ELECTRIC					
				CHECK TOTAL		2,896.31			
1059 CONSUMERS ENERGY	1 637E265 930620	00000	BLDG GRNDS	INV	04/18/2006	31.07	034136090306	16272	
				ELECTRIC					
				CHECK TOTAL		31.07			
1562 CORECOMM	1 101E130 930210	00000	TRIAL CT	INV	04/23/2006	65.85	040506	16179	
				TELEPHONE					
				CHECK TOTAL		65.85			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1839 BRUCE GRANHAM, ATTY		00000		INV	04/18/2006	65.85			
1 101E141	940010	FOC		OUTSIDE			3-31-06	16161	
2 215E141	940010	FOC		OUTSIDE					
				CHECK TOTAL		2,337.50			
						412.50			
3649 RUSSELL CRANK		00000		INV	04/20/2006	2,750.00			
1 0701L	271130	GEN AGENCY		RESTITUT		2,750.00	033106	16216	
				CHECK TOTAL		25.00			
2164 CRAWFORD COUNTY TREASURER		00000		INV	04/06/2006	3,228.04			
1 1010136	539000	DJDST		STATE		3,228.04	2ND-QTR-PAY	16134	
				CHECK TOTAL		25.00			
2164 CRAWFORD COUNTY TREASURER		00000		INV	04/06/2006	6,456.07			
1 1010131	539000	CJDST		STATE		6,456.07	2ND-QTR-PAYM	16133	
				CHECK TOTAL		6,456.07			
2055 U.S. POSTAL SERVICE (POST		00000		INV	04/18/2006	1,000.00			
1 0101A	103000	GF ASSET		POST INV		1,000.00	APRIL-2006	16265	
				CHECK TOTAL		1,000.00			
1364 DELAGE LANDEN FINANCIAL S		00001		INV	05/01/2006	342.40			
1 101E130	920520	TRIAL CT		RENT-VEHC		342.40	06059751053	16182	
				CHECK TOTAL		342.40			
3751 ALLISON DEMAREE		00000		INV	04/20/2006	10.00			
1 0701L	286002	GEN AGENCY		RFND DIST		10.00	06-429527-SI	16167	
				CHECK TOTAL		10.00			
3313 RONALD DREFFS		00000		INV	04/20/2006	210.00			
1 0701L	271130	GEN AGENCY		RESTITUT		210.00	033106	16207	
				CHECK TOTAL		210.00			
1492 DTE ENERGY		00000		INV	04/18/2006	52.11			
1 281E537	930610	AIRPORT		NATURL GAS		52.11	114000140306	16280	
				CHECK TOTAL		52.11			
1492 DTE ENERGY		00000		INV	04/18/2006	52.11			
						52.11	114000220306	16282	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1492 DTE ENERGY	1 281E537		AIRPORT	NATURL GAS		1,323.48			
				INV 04/18/2006			116000270300	16274	
				NATURL GAS					
1492 DTE ENERGY	1 208E752		REC PGMS			322.08			
				INV 04/18/2006					
				NATURL GAS					
1492 DTE ENERGY	1 637E265		BLDG GRNDS			1,160.50			
				INV 04/18/2006			116000430300	16278	
				NATURL GAS					
1492 DTE ENERGY	1 637E265		BLDG GRNDS			713.90			
				INV 04/18/2006			116000680300	16279	
				NATURL GAS					
1492 DTE ENERGY	1 637E265		BLDG GRNDS			272.72			
				INV 04/18/2006			128000140300	16277	
				NATURL GAS					
1492 DTE ENERGY	1 212E430		ANM CTRL			654.54			
				INV 04/18/2006			130000100300	16256	
				ELECTRIC					
1492 DTE ENERGY	1 637E265		BLDG GRNDS			4,778.49			
				INV 04/18/2006			390000180300	16275	
				NATURL GAS					
1492 DTE ENERGY	1 637E265		BLDG GRNDS			844.41			
				INV 04/18/2006			390000034	16276	
				NATURL GAS					
1492 DTE ENERGY	1 281E537		AIRPORT			20.00			
				INV 04/18/2006			746000140306	16281	
				NATURL GAS					
1492 DTE ENERGY	1 101E141		FOC			157.51			
				INV 04/25/2006			4-01-06	16178	
				ELECTRIC					
				ELECTRIC					
1082 DUNNS	1 101E253		TREASURER			51.27			
				INV 04/06/2006			MAINTENANC	16146	
				MAINT SVC					
1082 DUNNS	1 101E253		TREASURER			54.63			
				INV 04/06/2006			SUPPLIES	16149	
				SUPPLIES					
3535 ECONO LODGE	1 07011		GEN AGENCY			17.00			
				INV 04/20/2006			033106	16212	
				RESTITUT					
				CHECK TOTAL					
				CHECK TOTAL					
				CHECK TOTAL					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1417 AUDREY EVON	1 101E130 930830			INV	04/20/2006	17.00			
				TRIAL CT	CARE GIVER	900.00	3-31-06	16176	
						CHECK TOTAL			
						900.00			
2927 PAMELA KAY FENNELL	1 0701L 271130			INV	04/20/2006	232.50			
				GEN AGENCY	RESTITUT	232.50	033106	16203	
						CHECK TOTAL			
						58.00			
1548 CYNTHIA FOWLER	1 0701L 271130			INV	04/20/2006	58.00			
				GEN AGENCY	RESTITUT	58.00	033106	16192	
						CHECK TOTAL			
						42.00			
1547 JOHN FOWLER	1 0701L 271130			INV	04/20/2006	42.00			
				GEN AGENCY	RESTITUT	42.00	3-31-06	16171	
						CHECK TOTAL			
						40.00			
3603 MAX FOX	1 0701L 271130			INV	04/20/2006	40.00			
				GEN AGENCY	RESTITUT	40.00	033106	16213	
						CHECK TOTAL			
						40.00			
1107 FUELMAN OF MICHIGAN	1 588E699 930660			INV	04/18/2006	11,906.15			
	2 637E265 930660			OPERATIONS		11,906.15	NP4915475	16289	
	3 212E430 930660			BLDG GRNDS		6,141.28			
	4 249E371 930660			ANN CTRL		562.49			
	5 281E537 930660			BUILDING		320.45			
	6 208E752 930660			AIRPORT		263.27			
	7 101E301 930660			REC PGMS		38.21			
	8 261E427 930660			SHERIFF		49.10			
	9 588E699 930660			EMGR SVCS		2,393.41			
	10 101E721 930660			OPERATIONS		41.20			
	11 210E651 700000			PLAN ZONE		265.50			
				AMBULANCE		204.91			
				CU EXPENSE		1,626.33			
						CHECK TOTAL			
						11,906.15			
1567 GAYLORD CINEMA WEST	1 0701L 271130			INV	04/20/2006	10.00			
				GEN AGENCY	RESTITUT	10.00	033106	16195	
						CHECK TOTAL			
						10.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1054 GAYLORD CITY TREASURER	1 0701L 221000	00001	GEN AGENCY	INV DUE CITY	04/20/2006	803.88	3-31-06	16165	
1134 GAYLORD HERALD TIMES	1 588E69 930300	00000	OPERATIONS	INV ADVERTISE	04/10/2006	60.90			
	2 637E265 726000		BLDG GRNDS	SUPPLIES		60.90	4103668-3-20	16141	
						CHECK TOTAL			
						803.88			
3757 GAIL CIACALONE	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	04/20/2006	45.00	033106	16220	
						CHECK TOTAL			
						45.00			
1379 GREAT LAKES BUSINESS SYST	1 101E130 920400	00000	TRIAL CT	INV MAINT SVC	04/20/2006	237.90	45951	16180	
						CHECK TOTAL			
						237.90			
3753 ARNOLD HIGLEY	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	04/20/2006	135.00	3-31-06	16170	
						CHECK TOTAL			
						135.00			
2900 HOEFFT, WILLIAM	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	04/12/2006	180.00	2-8-3-272006	16200	
						CHECK TOTAL			
						180.00			
3393 HOLIDAY INN EXPRESS	1 0701L 271130	00001	GEN AGENCY	INV RESTITUT	04/20/2006	19.00	033106	16211	
						CHECK TOTAL			
						19.00			
3007 INTERNAL REVENUE SERVICE	1 0704L 229001	00001	PAYROLL	INV SOC SEC	04/18/2006	495.73	2006-941	16290	
						CHECK TOTAL			
						495.73			
3744 JOHN & DONNA USTES	1 0516A 026020	00000	DEIQ TAX	INV CHG BACK	04/06/2006	649.52	BOR-REFUND	16148	
						CHECK TOTAL			
						649.52			
3547 KALKASKA COUNTY TREASURER		00000		INV	04/06/2006	649.52	2N-QTR-PAY	16138	
						CHECK TOTAL			
						649.52			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1	1010136			DJDST DISTCT	STATE	2,998.27			
CHECK TOTAL						2,998.27			
3547	KALKASKA COUNTY TREASURER	00000		INV	04/06/2006	5,996.54			
1	1010131			CJDST CIRCUIT	STATE	5,996.54			
CHECK TOTAL						5,996.54	2ND-QTR-PAY	16137	
3532	SUEANN KIBBY-KENSEY	00000		INV	04/20/2006	50.00			
1	0701L			GEN AGENCY	RESTITUT	50.00	033106	16210	
CHECK TOTAL						50.00			
3752	RODNEY LOONSFoot	00000		INV	04/20/2006	10.00			
1	0701L			GEN AGENCY	RFND DIST	10.00	05-428358-SI	16168	
CHECK TOTAL						10.00			
3730	ADAM MASER	00000430000296		INV	04/18/2006	25.00			
1	0701L			GEN AGENCY	CUST DEP	25.00	REFUND	16261	
CHECK TOTAL						25.00			
2452	CHERYL MCINTIRE	00000		INV	04/20/2006	200.00			
1	101E130			TRIAL CT	OUTSIDE	200.00	040506	16191	
CHECK TOTAL						200.00			
1646	MICHIGAN FRANCHISE	00000		INV	04/20/2006	258.62			
1	0701L			GEN AGENCY	RESTITUT	258.62	033106	16194	
CHECK TOTAL						258.62			
1205	MARGARET MONACO	00000		INV	04/20/2006	30.00			
1	101E130			TRIAL CT	CARE GIVER	30.00	06-7600-GA	16181	
2	101E130			TRIAL CT	TRAVEL	11.20			
CHECK TOTAL						41.20			
3742	DAN AND MANDY MORRIS	00000430000302		INV	04/18/2006	25.00			
1	0701L			GEN AGENCY	CUST DEP	25.00	REFUND	16257	
CHECK TOTAL						25.00			
1228	MAUREEN NUGENT	00000430000298		INV	04/18/2006	25.00			
1	0701L			GEN AGENCY	CUST DEP	25.00	REFUND	16254	
CHECK TOTAL						25.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1919 OMH MEDICAL GROUP & MEDCA									
1 588E699	726000			INV 04/10/2006		25.00			
2 101E302	726000			OPERATIONS SUPPLIES		60.00	03-2006	16140	
				CIVIL DIV SUPPLIES		29.00			
				CHECK TOTAL		89.00			
1545 OMS COMPLIANCE SERVICES I									
1 588E699	726000			INV 04/10/2006		204.00			
2 101E302	726000			OPERATIONS SUPPLIES		207.00	03-04-2006	16142	
				CIVIL DIV SUPPLIES		72.00			
				CHECK TOTAL		89.00			
1545 OMS COMPLIANCE SERVICES I									
1 588E699	726000			INV 04/10/2006		279.00	36437-36436	16144	
				OPERATIONS SUPPLIES		204.00			
				CHECK TOTAL		483.00			
3754 CARRIE OSANTOWSKI									
1 0701L	271130			INV 04/20/2006		25.00	033106	16217	
				GEN AGENCY RESTITUT		25.00			
				CHECK TOTAL		25.00			
1239 OTSEGO COUNTY									
1 2170010	402000			INV 04/06/2006		35,781.36	2005-MILLAGE	16120	
				PROP TAX REAL TAX		35,781.36			
				CHECK TOTAL		186.00			
2746 OTSEGO MEMORIAL HOSPITAL/									
1 0701L	271130			INV 04/20/2006		35,781.36	033106	16215	
				GEN AGENCY RESTITUT		35,781.36			
				CHECK TOTAL		186.00			
3454 OVEN FRESH									
1 0701L	271130			INV 04/20/2006		35.00	033106	16208	
				GEN AGENCY RESTITUT		35.00			
				CHECK TOTAL		35.00			
3604 PIONEER STATE MUTUAL INSU									
1 0701L	271130			INV 04/20/2006		10.00	033106	16214	
				GEN AGENCY RESTITUT		10.00			
				CHECK TOTAL		10.00			
3604 PIONEER STATE MUTUAL INSU									
1 0701L	271000			INV 04/12/2006		245.13	120804-40606	16222	
				GEN AGENCY RESTITUT		245.13			
				CHECK TOTAL		245.13			
1648 PROGRESSIVE INSURANCE COM									
1 0701L	271130			INV 04/20/2006		65.00	3-31-06	16201	
				GEN AGENCY RESTITUT		65.00			
				CHECK TOTAL		65.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1912 QWEST	1 101E864 930210	00000		INV 04/18/2006		65.00			
		DISTRIBUTE		TELEPHONE		348.61	740638399	16266	
						CHECK TOTAL			
						348.61			
2989 WILLIAM REITER	1 0701L 271000	00000		INV 04/12/2006		160.00			
		GEN AGENCY		RESTITUT		160.00	859-508-164	16153	
						CHECK TOTAL			
						40.00			
3745 RHONDA ROSE	1 1010215 626030	00000		INV 04/12/2006		40.00			
		CLERK		CURR SVCS		40.00	05-11087	16151	
						CHECK TOTAL			
						20.00			
2903 SCHETTERLEIN, KARL	1 0701L 271000	00000		INV 04/12/2006		20.00			
		GEN AGENCY		RESTITUT		20.00	0431270	16152	
						CHECK TOTAL			
						20.00			
1274 SECRETARY OF STATE	1 0701L 228030	00000		INV 04/20/2006		720.00			
		GEN AGENCY		DL REINST		720.00	3-31-06	16164	
						CHECK TOTAL			
						10.00			
2465 SBT/SEG SCHOOL INSURANCE	1 0701L 271130	00000		INV 04/20/2006		10.00			
		GEN AGENCY		RESTITUT		10.00	3-31-06	16197	
						CHECK TOTAL			
						10.00			
1278 HOWARD L SHITMAN PC	1 260E270 801020	00000		INV 04/10/2006		1,127.00			
		HR		PROFESSNL		1,127.00	10379	16139	
						CHECK TOTAL			
						2.83			
2174 SPRINT	1 101E130 930210	00000		INV 04/20/2006		2.83			
		TRIAL CT		TELEPHONE		2.83	930330610118	16172	
						CHECK TOTAL			
						2.83			
1289 STATE OF MICHIGAN	1 101E130 970450	00002		INV 06/06/2006		4,183.21			
		TRIAL CT		PROP-SFTWR		4,183.21	C46-040306	16190	
						CHECK TOTAL			
						4,183.21			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1289 STATE OF MICHIGAN	1 101E130 970450	00002 TRIAL CT		INV PROP-SFTWR	06/06/2006	3,944.82	P20-040306	16189	
						CHECK TOTAL			
						3,944.82			
1296 STATE OF MICHIGAN	1 0701L 228037	00000 GEN AGENCY		INV CRIME VICT	04/20/2006	1,636.20	3-31-06	16163	
	2 0701L 228042	GEN AGENCY		ST CRT FND		190.00			
	3 0701L 228057	GEN AGENCY		JUROR COMP		730.00			
	4 0701L 228058	GEN AGENCY		CIVIL FILE		4,403.00			
	5 0701L 228059	GEN AGENCY		JUSTICE SYS		19,076.50			
						CHECK TOTAL			
						26,035.70			
3731 RICHARD & TONI STEPHENS	1 0701L 255000	00000430000297 GEN AGENCY		INV CUST DEP	04/18/2006	25.00	REFUND	16259	
						CHECK TOTAL			
						25.00			
1421 PATRICIA SULLIVAN	1 101E130 930830	00000 TRIAL CT		INV CARE GIVER	04/20/2006	295.00	3-31-06	16175	
	2 101E130 930500	TRIAL CT		TRAVEL		198.00			
						CHECK TOTAL			
						493.00			
3315 SCOTT THOMPSON	1 0701L 271130	00000 GEN AGENCY		INV RESTITUT	04/20/2006	25.00	033106	16209	
						CHECK TOTAL			
						25.00			
3292 THUNDER BAY COMMUNITY HEA	1 588E699 726000	00000 OPERATIONS		INV SUPPLIES	04/10/2006	62.00	299601	16143	
						CHECK TOTAL			
						62.00			
3755 TIMBERLY MOTEL	1 0701L 271130	00000 GEN AGENCY		INV RESTITUT	04/20/2006	261.52	033106	16218	
						CHECK TOTAL			
						261.52			
1315 TRENTOPS SYLVAN RESORT	1 0701L 271130	00001 GEN AGENCY		INV RESTITUT	04/20/2006	25.00	033106	16206	
						CHECK TOTAL			
						25.00			
1122 VERIZON NORTH	1 101E864 930210	00000 DISTRIBUTE		INV TELEPHONE	04/18/2006	83.71	0401300306	16268	
						CHECK TOTAL			
						83.71			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-16 04/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1122 VERIZON NORTH	1 637E265 930210	00000	BLDG GRNDS	INV	04/18/2006	33.09	04030803006	16271	
1122 VERIZON NORTH	1 101E864 930210	00000	DISTRIBUTE	INV	04/18/2006	1,198.24	0411150306	16269	
1122 VERIZON NORTH	1 101E864 930210	00000	DISTRIBUTE	INV	04/18/2006	78.00	8507190306	16270	
1122 VERIZON NORTH	1 261E427 930210	00000	EMGR SVCS	INV	04/18/2006	1,199.44	90054000406	16262	
1335 WALMART	1 0701L 271130	00000	GEN AGENCY	INV	04/20/2006	50.00	033106	16205	
1400 WALMART COMMUNITY BRC	1 212E430 726025	00000	ANM CTRL	INV	04/18/2006	156.61	04052006	16255	
1413 WASTE MANAGEMENT	1 281E537 726025	00000	AIRPORT	INV	04/18/2006	103.25	034356718386	16284	
1413 WASTE MANAGEMENT	1 212E430 920200	00000	ANM CTRL	INV	04/18/2006	73.75	034364018381	16258	
1869 WEST PAYMENT CENTER	1 101E130 726200	00000	TRIAL CT	INV	04/02/2006	49.00	810942183	16157	
1869 WEST PAYMENT CENTER	1 101E130 726200	00000	TRIAL CT	INV	04/02/2006	49.00	810942525	16160	
1869 WEST PAYMENT CENTER	1 101E130 726200	00000	TRIAL CT	INV	04/02/2006	245.00	810942929	16158	
1869 WEST PAYMENT CENTER	1 101E130 726200	00000	TRIAL CT	INV	04/02/2006	98.00	810943484	16159	
1869 WEST PAYMENT CENTER	1 101E130 726200	00000	TRIAL CT	INV	04/02/2006	196.00	810943987	16156	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-16 04/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1869 WEST PAYMENT CENTER	1 101E133 726200	00000		INV	04/02/2006	33.01	810944705	16154	
	2 269E145 726200	UNSHARED		BOOKS		26.99			
		LAW LIB		BOOKS					
1869 WEST PAYMENT CENTER	1 101E133 726200	00000		INV	04/02/2006	60.00	810944836	16150	
	2 269E145 726200	UNSHARED		BOOKS		59.96			
		LAW LIB		BOOKS		49.04			
1869 WEST PAYMENT CENTER	1 101E133 726200	00000		INV	04/02/2006	23.10	810944837	16155	
	2 269E145 726200	UNSHARED		BOOKS		18.90			
		LAW LIB		BOOKS					
2860 WINN TELECOM	1 281E537 930210	00000		INV	04/18/2006	267.11	9897324218	16283	
		AIRPORT		TELEPHONE					
3453 DANIELLE WINOWIECKI	1 0701L 271130	00000		INV	04/20/2006	50.00	3-31-06	16169	
		GEN AGENCY		RESTITUT					
120 INVOICES						CHECK TOTAL			
WARRANT TOTAL						187,367.86			
CASH ACCOUNT BALANCE						7,414,529.79			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-17 04/19/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3764 ANDERSON, TACKMAN & CO.	1 101E223 801020	00000		INV	04/19/2006	10,000.00	95908	16360	
		AUDIT		PROFESSNL					
						CHECK TOTAL			
						10,000.00			
2863 ANGEL OPPERMAN	1 212E430 940010	00000430000306		INV	04/19/2006	525.00	0407-10-06	16344	
		ANM CTRL		OUTSIDE					
						CHECK TOTAL			
						525.00			
2301 GARY APPLETON	1 101E131 726000	00000		INV	04/25/2006	158.16	40394997001	16243	
		CTRCT CT		SUPPLIES					
						CHECK TOTAL			
						158.16			
1026 ARPS AUTO ELECTRIC SERVIC	1 588E698 726050	0000069900642		INV	04/19/2006	179.76	890654	16312	
		MAINT		MAINT SUPP					
						CHECK TOTAL			
						179.76			
2706 BJ ENTERPRISES	1 233E690 930150	0000069000181		INV	04/19/2006	25.00	4-22-23-HOME	16300	
		HOUSING		SVC CHGS					
						CHECK TOTAL			
						25.00			
3728 TIMOTHY BORDNER	1 249E371 801020	0000037100180		INV	04/19/2006	1,152.90	4-3-13-06	16349	
		BUILDING		PROFESSNL					
						CHECK TOTAL			
						1,152.90			
3763 JOHN BURT	1 645E172 930500	00000		INV	04/19/2006	822.21	MOVING	16371	
		ADMIN		TRAVEL					
						CHECK TOTAL			
						822.21			
1711 CASE CREDIT	1 588E698 726050	0000069900656		INV	04/19/2006	1,697.67	12178	16373	
		MAINT		MAINT SUPP					
						CHECK TOTAL			
						1,697.67			
1711 CASE CREDIT	1 588E698 726050	0000069900640		INV	04/19/2006	404.77	12580	16323	
		MAINT		MAINT SUPP					
						CHECK TOTAL			
						404.77			
1711 CASE CREDIT	1 588E698 726050	0000069900657		INV	04/19/2006	540.73	12761	16374	
		MAINT		MAINT SUPP					
						CHECK TOTAL			
						540.73			
1711 CASE CREDIT	1 588E698 726050	0000069900658		INV	04/19/2006	1,621.56	12792	16375	
		MAINT		MAINT SUPP					
						CHECK TOTAL			
						1,621.56			

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OTSEGO COUNTY
DETAIL INVOICE LIST

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WARRANT: B2006-17 04/19/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1057	COMMERCIAL EQUIPMENT COMP			INV	04/19/2006				
	1 232E690 920410			HOUSING SVC CNTRCT		73.67	120522-1ST-Q	16328	
				CHECK TOTAL		60.98			
1059	CONSUMERS ENERGY			INV	04/19/2006				
	1 281E537 930620			AIRPORT ELECTRIC		73.67	504949006030	16367	
				CHECK TOTAL		73.67			
1606	CUMMINS BRIDGEWAY LLC			INV	04/19/2006				
	1 281E537 920400			AIRPORT MAINT SVC		173.84	01538182	16354	
				CHECK TOTAL		173.84			
1071	DELL MARKETING			INV	04/19/2006				
	1 266E901 970440			CAP OUTLAY PROP-CMPTR		3,156.40	M44929934	16421	
				CHECK TOTAL		3,156.40			
1164	DELRIDGE CORPORATION			INV	04/25/2006				
	1 101E130 726000			TRIAL CT SUPPLIES		37.95	23547	16228	
				CHECK TOTAL		37.95			
3740	DISTRICT SUPPLY CENTER			INV	04/19/2006				
	1 212E430 726000			ANM CTRL SUPPLIES		428.85	2991	16305	
				CHECK TOTAL		428.85			
1082	DUNNS			INV	04/19/2006				
	1 101E301 726000			SHERIFF SUPPLIES		15.50	541603	16331	
	2 101E351 726000			JAIL SUPPLIES		15.50			
				CHECK TOTAL		31.00			
1082	DUNNS			INV	04/19/2006				
	1 645E201 726000			FINANCE SUPPLIES		218.19	541694	16382	
				CHECK TOTAL		218.19			
1082	DUNNS			INV	04/19/2006				
	1 249E371 726000			BUILDING SUPPLIES		249.18	ACCT-1161-00	16292	
				CHECK TOTAL		249.18			
1082	DUNNS			INV	04/25/2006				
	1 101E141 726000			FOC SUPPLIES		345.04	259-MAR-2006	16236	
	2 215E141 726000			FOC SUPPLIES		60.89			
				CHECK TOTAL		405.93			

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OTSEGO COUNTY
DETAIL INVOICE LIST

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WARRANT: B2006-17 04/19/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1530	GORDON FOOD SERVICES								
	1 101E351 930700	JAIL		ROOM BOARD	04/19/2006	65.23	788028169	16296	
	2 101E351 726030	JAIL		KITCHEN					
	3 101E351 930700	JAIL		ROOM BOARD					
						2,765.48			
1530	GORDON FOOD SERVICES								
	1 101E351 930700	JAIL		ROOM BOARD	04/19/2006	3,390.07	788028169	16296	
1530	GORDON FOOD SERVICES								
	1 101E351 930700	JAIL		ROOM BOARD	04/19/2006	65.23	788028335	16297	
1530	GORDON FOOD SERVICES								
	1 101E351 726030	JAIL		KITCHEN	04/19/2006	21.91	788028628	16298	
	2 101E351 930700	JAIL		ROOM BOARD		132.91			
						154.82			
						3,880.31			
3743	MARVIN GOTTS								
	1 588E699 930600	OPERATIONS		MEMB/DUES	04/19/2006	47.00	02232006	16309	
						47.00			
1135	HOEKSTRA TRANSPORTATION I								
	1 588E698 726050	MAINT		MAINT SUPP	04/19/2006	71.10	10041263	16308	
						71.10			
1845	INTERNATIONAL CODE COUNCI								
	1 249E371 726200	BUILDING		BOOKS	04/19/2006	359.00	0134946	16346	
						359.00			
2696	IRELAND NEEDLECRAFT, INC								
	1 101E130 726000	TRIAL CT		SUPPLIES	04/25/2006	400.29	3185	16227	
						400.29			
2696	IRELAND NEEDLECRAFT, INC								
	1 101E130 726000	TRIAL CT		SUPPLIES	04/25/2006	256.00	3186	16226	
						256.00			
1151	MIKE JAROSZ								
	1 101E332 726050	MOTORCYCLE		MAINT SUPP	04/19/2006	335.51	SUPPLIES	16336	
						335.51			
1152	JIMS ALPINE AUTOMOTIVE								
	1 588E698 726050	MAINT		MAINT SUPP	04/19/2006	60.41	418833	16321	
						60.41			

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OTSEGO COUNTY
DETAIL, INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-17 04/19/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1152 JIMS ALPINE AUTOMOTIVE	1 588E698 726050	0000069900638	MAINT	INV	04/19/2006	407.95	419283	16320	
1152 JIMS ALPINE AUTOMOTIVE	1 588E698 726050	0000069900644	MAINT	INV	04/19/2006	385.07	419381	16317	
1152 JIMS ALPINE AUTOMOTIVE	1 588E698 726050	0000069900645	MAINT	INV	04/19/2006	3.79	419522	16315	
1154 JOHNSON OIL COMPANY	1 249E371 920400	0000037100176	BUILDING	INV	04/19/2006	27.95	19269992	16345	
1154 JOHNSON OIL COMPANY	1 101E301 726050	0000030100388	SHERIFF	INV	04/19/2006	2.00	Q268900-01	16325	
	2 101E301 920400	SHERIFF	MAINT	SUPP		74.85			
	3 101E301 930660	SHERIFF	MAINT	SVC		7.00			
1474 LAKE STATE RAILWAY CO	1 101E101 940010	000000	BOC	INV	04/19/2006	250.00	OT3806	16361	
1384 MAXIMUM SECURITY	1 212E430 940010	0000043000303	ANM CTRL	INV	04/19/2006	83.85	MAY-JUNE-06	16341	
1496 MAXIMUS INC	1 101E141 801020	000000	FOC	INV	04/19/2006	3,193.41	1023763001	16417	
	2 215E141 801020	FOC	PROSECUTOR	PROFESSNL		563.54			
	3 101E267 801020	PROSECUTOR	PROFESSNL	PROFESSNL		239.80			
1170 TIMOTHY MCPHERSON	1 101E332 801020	0000069000180	MOTORCYCLE	INV	04/19/2006	4,680.00	MOTORCYCLE	16301	
2942 MEADOW BROOK INS	1 07011 271000	000000	GEN AGENCY	INV	04/17/2006	25.20	65062-64758	16251	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-17 04/19/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3746 MED-VET INTERNATIONAL	1 212E430 726035			ANM CTRL MEDICAL	04/19/2006	122.76	20688-1	16338	
				CHECK TOTAL		122.76			
1202 MID NORTH PRINTING INC	1 101E721 726000			PLAN ZONE SUPPLIES	04/19/2006	70.00	75689	16351	
1202 MID NORTH PRINTING INC	1 101E301 726000			SHERIFF SUPPLIES	04/19/2006	129.90	75740	16303	
1202 MID NORTH PRINTING INC	1 212E430 930400			ANM CTRL PRINTING	04/19/2006	49.30	CARD	16304	
				CHECK TOTAL		249.20			
1203 MID STATES BOLT & SCREW	1 588E698 726050			MAINT SUPP	04/19/2006	55.18	856869	16314	
				CHECK TOTAL		55.18			
1178 MJ COMPUTER SERVICES INC	1 101E130 920400			TRIAL CT MAINT SVC	04/25/2006	240.00	10617	16223	
1178 MJ COMPUTER SERVICES INC	1 101E130 920400			TRIAL CT MAINT SVC	04/25/2006	295.20	10674	16224	
				CHECK TOTAL		535.20			
1729 MORNING STAR PUBLISHING C	1 588E697 930300			ADMIN ADVERTISE	04/19/2006	180.74	92269	16318	
				CHECK TOTAL		180.74			
1837 MUNIS INC	1 101E228 920410			IT SVC CNTRCT	04/19/2006	16,837.36	SUPPORT	16362	
	2 402E901 801030			CAP OUTLAY TECHNICAL		16,837.36			
				CHECK TOTAL		33,674.72			
3664 REBECCA NEWSTED	1 588E699 930600			OPERATIONS MEMB/DUES	04/19/2006	47.00	CDL	16310	
				CHECK TOTAL		47.00			
2879 NORTHERN MI FAMILY SUPPOR	1 101E141 704400			FOC INVT TRAINING	04/25/2006	17.00	REG-BUNKER	16229	
				CHECK TOTAL		17.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

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WARRANT: B2006-17 04/19/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2879 NORTHERN MI FAMILY SUPPOR	2 215E141 704400	FOC		TRAINING		3.00			
2879 NORTHERN MI FAMILY SUPPOR	1 101E141 704400	FOC		INV 04/25/2006		20.00	REG-DEANE	16231	
2879 NORTHERN MI FAMILY SUPPOR	2 215E141 704400	FOC		TRAINING		17.00			
2879 NORTHERN MI FAMILY SUPPOR	1 101E141 704400	FOC		TRAINING		3.00			
2879 NORTHERN MI FAMILY SUPPOR	2 215E141 704400	FOC		TRAINING		20.00	REG-MCART	16232	
2879 NORTHERN MI FAMILY SUPPOR	1 101E141 704400	FOC		INV 04/25/2006		17.00			
2879 NORTHERN MI FAMILY SUPPOR	2 215E141 704400	FOC		TRAINING		3.00			
2879 NORTHERN MI FAMILY SUPPOR	1 101E141 704400	FOC		TRAINING		20.00	REG-ROHDE	16233	
2879 NORTHERN MI FAMILY SUPPOR	2 215E141 704400	FOC		TRAINING		3.00			
3765 NORTHERN MICHIGAN HOSPITA	1 101E648 930920	MED EXAM		INV 04/19/2006		328.54	1519224	16366	
1749 NORTH COUNTRY COMMUNITY M	1 101E649 940010	MNTL HLTH		INV 04/19/2006		23,500.75	2194	16370	
3386 NORTHERN IMAGING ASSOCIAT	1 101E648 930920	MED EXAM		INV 04/19/2006		45.68	377948693	16369	
1225 NORTHERN MICHIGAN SUBSTAN	1 101E130 704400	TRIAL CT		INV 04/25/2006		37.50	31506	16237	
1227 NORTHWEST MICHIGAN COMMUN	1 101E351 726035	JAIL		INV 04/19/2006		434.00	032106	16330	
1244 ODS THE DOOR SPECIALIST	1 588E698 940010	MAINT		INV 04/19/2006		645.00	5177	16372	
1367 OFFICE DEPOT INC				INV 04/19/2006		645.00	33133222501	16334	

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DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3450 PMP PERSONNEL SERVICE	1 101E721 801020			00000720000277 INV	04/19/2006	128.23	03312006	16352	
				PLAN ZONE PROFESSNL		150.07			
3450 PMP PERSONNEL SERVICE	1 101E721 801020			00000720000274 INV	04/19/2006	150.07	RECORDER	16291	
				PLAN ZONE PROFESSNL		300.15			
3324 PROFESSIONAL CODE INSPECT	1 249E371 801020			0000037100178 INV	04/19/2006	2,705.00	MARCH-06	16347	
				BUILDING PROFESSNL		2,705.00			
1261 RELIABLE OFFICE SUPPLIES	1 101E130 726000			00000 TRIAL CT		336.66	FD863900	16238	
				INV 04/25/2006		336.66			
3760 ROCKHURST UNIVERSITY CONT	1 101E130 704400			00000 TRIAL CT		499.00	400675057	16242	
				INV 04/25/2006		499.00			
2991 ROBERT SALANKIEWICZ	1 0701L 271000			00000 GEN AGENCY		2,077.21	through-2-21	16253	
				INV 04/17/2006		2,077.21			
1275 SCIENTIFIC BRAKE & EQUIPM	1 588E698 726050			0000069900647 INV	04/19/2006	32.55	060890032	16313	
				MAINT MAINT SUPP		32.55			
1280 SIMONS VETERINARY CLINIC	1 212E430 930980			0000043000309 INV	04/19/2006	170.00	041106	16339	
				ANM CTRL STERILIZE		170.00			
1280 SIMONS VETERINARY CLINIC	1 212E430 726035			0000043000310 INV	04/19/2006	239.00	APRIL-1106	16340	
				ANM CTRL MEDICAL		239.00			
3748 SUZANNE SIRCELY	1 0701L 255000			0000043000308 INV	04/19/2006	409.00	REFUND	16337	
				GEN AGENCY CUST DEP		409.00			
				CHECK TOTAL		25.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-17 04/19/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3063 SPARTAN STORES LLC	1 101E351 930700	0000035100432	JAIL	ROOM BOARD	04/19/2006	85.49	592810	16293	
3063 SPARTAN STORES LLC	1 101E351 930700	0000035100434	JAIL	ROOM BOARD	04/19/2006	33.75	592849	16295	
3063 SPARTAN STORES LLC	1 101E351 930700	0000035100433	JAIL	ROOM BOARD	04/19/2006	19.43	617646	16294	
3063 SPARTAN STORES LLC	1 101E351 930700	0000035100439	JAIL	ROOM BOARD	04/19/2006	81.95	617721	16377	
CHECK TOTAL						220.62			
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	0000035100438	JAIL	ROOM BOARD	04/19/2006	260.00	4-1-4-2-06	16299	
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	0000035100443	JAIL	ROOM BOARD	04/19/2006	485.00	4-8-10-06	16379	
CHECK TOTAL						745.00			
1920 STATE OF MICHIGAN	1 588E697 930600	0000069900650	ADMIN	MEMB/DUES	04/19/2006	10.00	MILLER-NOTAR	16322	
CHECK TOTAL						10.00			
3663 GEORGE STROYAN, JR.	1 588E699 930600	0000069900651	OPERATIONS	MEMB/DUES	04/19/2006	105.00	CDL	16311	
CHECK TOTAL						105.00			
1347 TELEPHONE SUPPORT SYSTEMS	1 588E699 940010	0000069900649	OPERATIONS	OUTSIDE	04/19/2006	41.25	34421	16319	
1347 TELEPHONE SUPPORT SYSTEMS	1 281E537 930210	00000	AIRPORT	TELEPHONE	04/19/2006	20.63	34514	16353	
1347 TELEPHONE SUPPORT SYSTEMS	1 101E301 920400	0000030100389	SHERIFF	MAINT SVC	04/19/2006	11.67	34531	16326	
1347 TELEPHONE SUPPORT SYSTEMS	2 101E302 920400	0000030100389	CIVIL DIV	MAINT SVC	04/19/2006	11.66			
1347 TELEPHONE SUPPORT SYSTEMS	3 101E351 920400	0000030100389	JAIL	MAINT SVC	04/19/2006	11.67			
1347 TELEPHONE SUPPORT SYSTEMS	1 101E215 726000	0000021500078	CLERK/ROD	SUPPLIES	04/19/2006	377.50	34540	16333	
1347 TELEPHONE SUPPORT SYSTEMS	00000	00000	INVT	04/25/2006		377.50	34544	16240	

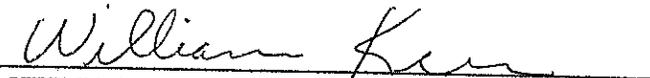
**TO: THE HONORABLE MEMBERS OF THE BOARD OF
COMMISSIONERS, COUNTY OF OTSEGO, MICHIGAN**

I, WILLIAM KERR, CERTIFY THAT I HAVE EXAMINED THE
REPORTS AS PREPARED BY YOUR EQUALIZATION
DEPARTMENT FROM THE ASSESSMENT ROLLS OF THE
VARIOUS TOWNSHIPS AND CITY WITHIN OTSEGO COUNTY AND
FIND THE ROLLS RELATIVELY EQUAL AS ASSESSED.

IT IS MY RECOMMENDATION TO THE BOARD OF
COMMISSIONERS OF THE COUNTY OF OTSEGO, THAT THEY
EQUALIZE THE VALUATIONS OF TAXABLE PROPERTY, BY CLASS
IN OTSEGO COUNTY, FOR THE YEAR 2006 IN COMPLIANCE WITH
SECTIONS 209.5 AND 211.34 MCL OF 1948 AS AMENDED, AND IN
ACCORDANCE WITH THE ATTACHED SCHEDULES.

**PAUL BEACHNAU, CHAIRMAN
OTSEGO COUNTY BOARD OF COMMISSIONERS**

Prepared by: OTSEGO COUNTY EQUALIZATION DEPARTMENT



WILLIAM KERR, DIRECTOR

APPROVED APRIL 25, 2006

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MEMO

APRIL 25, 2006

TO: READERS OF THIS REPORT

FROM: WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THE EQUALIZATION REPORT

2005 County Equalized Value	1,543,635,476
2006 County Equalized Value	1,591,354,397

This represents a: \$47,718,921 (3.09 %) increase in County Equalized Value
For 2006 the County lost \$24,394,550 in DNR value.

For 2006 all DNR agricultural property was removed from the total County Value.

You must read this report with the following in mind:

The County Equalization Report shows how each municipality is equalized. These figures are an assemblage of information that starts in April and ends in October with the final value. This information is comprised of sales and appraisals studies and the true cash value is compared against the Assessors values for each municipality. This data is listed, checked, valued and recorded by my appraisal staff.

I review, analyze, correct, if necessary, and submit this information to you.

Upon your approval, this report is submitted to the State Tax Commission. Upon their approval the County Equalized Value becomes the State Equalized Value for the County. This value can be adjusted, on an individual property, by the July or December Local Boards of Review, the State Tax Commission or the State Tax Tribunal

The report you are reading is the County Equalized Value. THIS VALUE IS NOT USED IN THE PREPARATION OF THE TAX BILL.

1. The value used in the preparation of the Tax Bill is the Taxable Value of your property. The Taxable Value divided by 1000 and multiplied by the Millage rate equals your Tax.
2. The Taxable Value is determined in May of each year. This value is the lesser of the State Equalized Value or the Capped Value. The Capped Value is determined by State Law as the lesser of the Consumer Price Index (3.3%) or 5%.

OTSEGO COUNTY

UNIT TOTALS

04/18/2006

2006 ASSESSED - BOARD OF REVIEW			
UNIT	REAL	PERSONAL	TOTAL
BAGLEY	286,148,500	25,477,950	311,626,450
CHARLTON	136,770,500	26,475,925	163,246,425
CHESTER	92,128,300	32,801,300	124,929,600
CORWITH	78,531,600	10,975,100	89,506,700
DOVER	59,761,900	7,024,200	66,786,100
ELMIRA	79,236,222	7,820,850	87,057,072
HAYES	128,604,900	17,391,950	145,996,850
LIVINGSTON	143,342,500	18,523,750	161,866,250
OTSEGO LAKE	197,805,400	9,011,150	206,816,550
CITY OF GAYLORD	209,158,700	24,363,700	233,522,400
COUNTY TOTAL	1,411,488,522	179,865,875	1,591,354,397

2006 COUNTY EQUALIZED VALUE			
UNIT	REAL	PERSONAL	TOTAL
BAGLEY	286,148,500	25,477,950	311,626,450
CHARLTON	136,770,500	26,475,925	163,246,425
CHESTER	92,128,300	32,801,300	124,929,600
CORWITH	78,531,600	10,975,100	89,506,700
DOVER	59,761,900	7,024,200	66,786,100
ELMIRA	79,236,222	7,820,850	87,057,072
HAYES	128,604,900	17,391,950	145,996,850
LIVINGSTON	143,342,500	18,523,750	161,866,250
OTSEGO LAKE	197,805,400	9,011,150	206,816,550
CITY OF GAYLORD	209,158,700	24,363,700	233,522,400
COUNTY TOTAL	1,411,488,522	179,865,875	1,591,354,397

OTSEGO COUNTY

DETERMINATION OF VARIANCE BETWEEN RECOMMENDED COUNTY EQUALIZED VALUES AND LAST YEAR'S STATE EQUALIZED VALUES

	2005	2006	VARIANCE	PERCENT OF COUNTY TOTAL 2005	04/18/2006 PERCENT OF COUNTY TOTAL 2006
REAL PROPERTY	1,366,786,648	1,411,488,522	3.27%	88.54%	88.70%
PERSONAL PROPERTY	176,848,828	179,865,875	1.71%	11.46%	11.30%
COUNTY TOTAL	1,543,635,476	1,591,354,397	3.09%	100.00%	100.00%
AGRICULTURAL	85,480,400	66,227,650	-22.52%	5.54%	4.16%
COMMERCIAL	253,283,572	255,516,000	0.88%	16.41%	16.06%
INDUSTRIAL	38,446,000	47,002,800	22.26%	2.49%	2.95%
RESIDENTIAL	989,576,676	1,039,178,872	5.01%	64.11%	65.30%
TIMBER CUTOVER	0	0	0.00%	0.00%	0.00%
DEVELOPMENTAL	0	3,563,200	0.00%	0.00%	0.22%
PERSONAL	176,848,828	179,865,875	1.71%	11.46%	11.30%

OTSEGO COUNTY
EQUALIZED VALUE CHANGE 2005 TO 2006

04/18/2006

UNIT	2005 S.E.V.	INCREASE(DECREASE)	2006 C.E.V.
BAGLEY	295,978,500	15,647,950	311,626,450
CHARLTON	163,352,000	-105,575	163,246,425
CHESTER	121,687,600	3,242,000	124,929,600
CORWITH	94,904,850	-5,398,150	89,506,700
DOVER	63,226,950	3,559,150	66,786,100
ELMIRA	84,497,054	2,560,018	87,057,072
HAYES	139,938,150	6,058,700	145,996,850
LIVINGSTON	153,608,655	8,257,595	161,866,250
OTSEGO LAKE	198,317,700	8,498,850	206,816,550
CITY OF GAYLORD	228,124,017	5,398,383	233,522,400
COUNTY TOTAL	1,543,635,476	47,718,921	1,591,354,397

OTSEGO COUNTY SEVEN YEAR EQUALIZATION COMPARISON

04/18/2006

UNIT	2000	2001	2002	2003	2004	2005	2006
BAGLEY	203,616,400	234,634,654	254,440,850	271,090,074	290,716,600	295,978,500	311,626,450
CHARLTON	100,903,169	111,710,150	126,824,450	141,021,350	149,925,350	163,352,000	163,246,425
CHESTER	91,530,730	91,765,660	99,369,400	106,004,150	114,669,000	121,687,600	124,929,600
CORWITH	56,020,400	60,913,600	70,325,350	80,227,731	89,903,800	94,904,850	89,506,700
DOVER	37,274,869	40,733,450	43,530,150	49,574,950	56,059,200	63,226,950	66,786,100
ELMIRA	54,967,800	60,207,150	66,923,850	71,993,463	78,733,843	84,497,054	87,057,072
HAYES	92,168,767	98,228,900	110,006,650	121,784,900	129,873,350	139,938,150	145,996,850
LIVINGSTON	102,474,000	111,531,300	120,576,450	141,751,950	145,988,250	153,608,655	161,866,250
OTSEGO LAKE	124,139,100	136,720,550	153,015,050	166,171,850	181,280,850	198,317,700	206,816,550
CITY OF GAYLORD	164,815,400	176,768,800	192,625,150	199,671,750	224,035,239	228,124,017	233,522,400
COUNTY TOTAL	\$1,027,910,635	\$1,123,214,214	\$1,237,637,350	\$1,349,292,168	\$1,461,185,482	\$1,543,635,476	\$1,591,354,397

OTSEGO COUNTY

EQUALIZED VALUE CHANGE BY YEAR

04/18/2006

YEAR	STATE EQUALIZED VALUE	PERCENT OF CHANGE
1975	133,826,575	0.00%
1976	146,765,753	9.67%
1977	164,001,372	11.74%
1978	207,947,587	26.80%
1979	227,939,047	9.61%
1980	253,973,699	11.42%
1981	284,896,102	12.18%
1982	307,215,311	7.83%
1983	334,509,410	8.88%
1984	347,660,350	3.93%
1985	357,992,291	2.97%
1986	366,464,855	2.37%
1987	373,224,669	1.84%
1988	382,377,000	2.45%
1989	402,486,952	5.26%
1990	433,702,451	7.76%
1991	477,198,053	10.03%
1992	509,887,587	6.85%
1993	574,469,340	12.67%
1994	606,726,105	5.62%
1995	654,404,671	7.86%
1996	724,299,869	10.68%
1997	780,693,610	7.79%
1998	860,368,916	10.21%
1999	933,851,735	8.54%
2000	1,027,910,635	10.07%
2001	1,123,214,214	9.27%
2002	1,237,637,350	10.19%
2003	1,349,292,168	9.02%
2004	1,461,185,482	8.29%
2005	1,543,635,476	5.64%
2006	1,591,354,397	3.09%

OTSEGO COUNTY

RECOMMENDED EQUALIZED VALUE BY CLASS AGRICULTURAL

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	2,616,100	49.07%	1.0000	2,616,100	5,331,479
CHARLTON	16,869,900	49.22%	1.0000	16,869,900	34,274,218
CHESTER	8,172,200	49.48%	1.0000	8,172,200	16,517,658
CORWITH	2,228,600	49.06%	1.0000	2,228,600	4,542,776
DOVER	8,476,700	49.35%	1.0000	8,476,700	17,177,709
ELMIRA	8,419,050	49.88%	1.0000	8,419,050	16,880,149
HAYES	6,070,400	49.60%	1.0000	6,070,400	12,237,795
LIVINGSTON	13,374,700	49.39%	1.0000	13,374,700	27,081,628
OTSEGO LAKE	0	0	1.0000	0	0
CITY OF GAYLORD	0	0	1.0000	0	0
COUNTY TOTAL	66,227,650	49.41%		66,227,650	134,043,411

OTSEGO COUNTY

RECOMMENDED EQUALIZED VALUE BY CLASS COMMERCIAL

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	30,893,200	49.17%	1.0000	30,893,200	62,830,265
CHARLTON	1,701,600	49.51%	1.0000	1,701,600	3,436,805
CHESTER	1,461,200	49.44%	1.0000	1,461,200	2,955,610
CORWITH	5,238,400	49.12%	1.0000	5,238,400	10,665,173
DOVER	11,708,100	49.98%	1.0000	11,708,100	23,425,370
ELMIRA	3,773,900	49.35%	1.0000	3,773,900	7,646,947
HAYES	3,203,900	49.14%	1.0000	3,203,900	6,519,928
LIVINGSTON	48,171,600	49.30%	1.0000	48,171,600	97,713,547
OTSEGO LAKE	8,365,800	49.94%	1.0000	8,365,800	16,752,252
CITY OF GAYLORD	140,998,300	49.03%	1.0000	140,998,300	287,572,863
COUNTY TOTAL	255,516,000	49.18%		255,516,000	519,518,761

OTSEGO COUNTY

RECOMMENDED EQUALIZED VALUE BY CLASS INDUSTRIAL

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	18,522,900	49.50%	1.0000	18,522,900	37,418,206
CHARLTON	2,993,200	0.00%	1.0000	2,993,200	5,986,400
CHESTER	1,396,900	0.00%	1.0000	1,396,900	2,793,800
CORWITH	2,504,900	49.47%	1.0000	2,504,900	5,063,154
DOVER	156,200	0.00%	1.0000	156,200	312,400
ELMIRA	0	0.00%	1.0000	0	0
HAYES	1,472,300	49.21%	1.0000	1,472,300	2,992,085
LIVINGSTON	0	0.00%	1.0000	0	0
OTSEGO LAKE	0	0.00%	1.0000	0	0
CITY OF GAYLORD	19,956,400	49.14%	1.0000	19,956,400	40,609,519
COUNTY TOTAL	47,002,800	49.39%		47,002,800	95,175,565

**OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
RESIDENTIAL**

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	230,553,100	49.94%	1.0000	230,553,100	461,683,770
CHARLTON	115,205,800	49.19%	1.0000	115,205,800	234,196,049
CHESTER	81,098,000	49.63%	1.0000	81,098,000	163,399,624
CORWITH	68,559,700	49.51%	1.0000	68,559,700	138,488,819
DOVER	39,420,900	49.27%	1.0000	39,420,900	80,012,482
ELMIRA	67,043,272	49.46%	1.0000	67,043,272	135,557,734
HAYES	117,858,300	49.11%	1.0000	117,858,300	239,985,003
LIVINGSTON	81,796,200	49.47%	1.0000	81,796,200	165,343,325
OTSEGO LAKE	189,439,600	49.76%	1.0000	189,439,600	380,710,163
CITY OF GAYLORD	48,204,000	49.59%	1.0000	48,204,000	97,211,283
COUNTY TOTAL	1,039,178,872	49.57%		1,039,178,872	2,096,588,251

**OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
DEVELOPMENTAL**

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	3,563,200	50.00%	1.0000	3,563,200	7,126,400
CHARLTON	0	0.00%	1.0000	0	0
CHESTER	0	0.00%	1.0000	0	0
CORWITH	0	0.00%	1.0000	0	0
DOVER	0	0.00%	1.0000	0	0
ELMIRA	0	0.00%	1.0000	0	0
HAYES	0	0.00%	1.0000	0	0
LIVINGSTON	0	0.00%	1.0000	0	0
OTSEGO LAKE	0	0.00%	1.0000	0	0
CITY OF GAYLORD	0	0.00%	1.0000	0	0
COUNTY TOTAL	3,563,200	50.00%		3,563,200	7,126,400

**OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
PERSONAL PROPERTY**

04/18/2006

UNIT	2006 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	25,477,950	50.00%	1.0000	25,477,950	50,955,900
CHARLTON	26,475,925	50.00%	1.0000	26,475,925	52,951,850
CHESTER	32,801,300	50.00%	1.0000	32,801,300	65,602,600
CORWITH	10,975,100	50.00%	1.0000	10,975,100	21,950,200
DOVER	7,024,200	50.00%	1.0000	7,024,200	14,048,400
ELMIRA	7,820,850	50.00%	1.0000	7,820,850	15,641,700
HAYES	17,391,950	50.00%	1.0000	17,391,950	34,783,900
LIVINGSTON	18,523,750	50.00%	1.0000	18,523,750	37,047,500
OTSEGO LAKE	9,011,150	50.00%	1.0000	9,011,150	18,022,300
CITY OF GAYLORD	24,363,700	50.00%	1.0000	24,363,700	48,727,400
COUNTY TOTAL	179,865,875	50.00%		179,865,875	359,731,750

**OTSEGO COUNTY
JURISDICTIONS IN SCHOOL DISTRICTS
2006 EQUALIZED VALUE**

04/18/2006

SCHOOLS	AGRICULTURAL		COMMERCIAL		REAL PROPERTY		INDUSTRIAL		RESIDENTIAL		DEVELOPMENTAL		TOTAL REAL		COMMERCIAL		PERSONAL PROPERTY		INDUSTRIAL		RESIDENTIAL		UTILITY		TOTAL PERSONAL		GRAND TOTAL		
69020																													
GAYLORD																													
	EAGLEY	2,616,100	30,893,200	18,522,900	230,553,100	3,563,200	286,148,500	6,810,450	10,400,350	0	8,267,150	25,477,950	311,626,450																
	CHESTER	6,307,200	1,224,600	1,350,400	47,621,000	0	56,543,200	406,850	0	0	16,608,800	17,015,650	73,558,850																
	DOVER	702,500	6,106,400	35,800	13,184,300	0	20,029,000	2,303,850	0	0	1,044,750	3,348,600	23,377,600																
	ELMIRA	8,419,050	3,773,900	0	67,043,272	0	79,236,222	1,049,000	4,000	0	6,767,850	7,820,850	87,057,072																
	HAVES	6,070,400	3,203,900	1,472,300	117,858,300	0	128,604,900	272,750	0	0	17,119,200	17,391,950	145,996,850																
	LIVINGSTON	11,986,600	47,782,600	0	78,409,400	0	138,178,000	9,012,650	2,423,350	0	9,464,100	18,476,750	156,654,750																
	OTSEGO LAKE	0	6,998,300	19,956,400	48,284,000	0	209,159,700	19,874,800	3,046,400	0	2,229,600	24,363,700	233,522,400																
	CITY OF GAYLORD	36,101,850	240,980,600	41,377,800	780,952,272	3,563,200	1,102,975,722	42,153,700	15,880,100	0	63,581,000	1,224,570,522																	
TOTALS	OTSEGO LAKE	0	0	0	1,152,600	1,152,600	100	100	0	0	0	100	1,152,700																
69021																													
GAYLORD (NO DEBT)																													
	CHARLETON	16,869,900	1,701,600	2,993,200	115,205,800	136,770,500	35,770,500	727,700	100	0	25,748,225	26,475,925	163,246,425																
	CHESTER	1,865,000	236,600	6,500	33,477,000	35,585,100	347,200	168,800	100	0	15,438,450	15,785,650	4,669,800																
	DOVER	6,592,500	5,330,300	120,400	22,156,800	35,202,000	168,800	3,367,800	0	0	3,367,800	3,536,700	39,739,700																
TOTALS	CHARLETON	25,327,400	40,765,500	3,120,100	171,841,600	207,557,600	1,243,700	0	0	0	44,554,575	45,798,275	253,355,875																
69040																													
VANDERBILT																													
	CORWITH	2,228,600	5,238,400	2,504,900	68,559,700	78,531,600	1,275,900	7,689,900	0	0	2,009,300	10,975,100	89,506,700																
	DOVER	1,181,700	271,400	3,077,800	3,885,800	4,550,900	3,500	3,500	0	0	138,900	4,669,800	5,211,500																
TOTALS	LIVINGSTON	1,388,100	389,600	2,504,900	75,024,300	88,227,000	1,279,400	7,689,900	0	0	2,191,700	11,161,000	99,388,000																
20015																													
CRANFORD/VASARLE																													
	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300																
TOTALS	CRANFORD/VASARLE	0	1,367,500	0	10,208,100	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300																
(DEBT ONLY)	OTSEGO LAKE	0	0	0	1,152,600	1,152,600	100	100	0	0	0	100	1,152,700																
TOTALS	CRANFORD/VASARLE	0	0	0	1,152,600	1,152,600	100	100	0	0	0	100	1,152,700																
C.O.P. INTERMEDIATE																													
	BAGLEY	2,616,100	30,893,200	18,522,900	230,553,100	3,563,200	286,148,500	6,810,450	10,400,350	0	8,267,150	25,477,950	311,626,450																
	CHARLETON	16,869,900	1,701,600	2,993,200	115,205,800	136,770,500	35,770,500	727,700	100	0	25,748,225	26,475,925	163,246,425																
	CHESTER	8,172,200	1,461,200	1,350,400	47,621,000	0	56,543,200	406,850	0	0	16,608,800	17,015,650	73,558,850																
	CORWITH	2,228,600	5,238,400	2,504,900	68,559,700	78,531,600	1,275,900	7,689,900	0	0	2,009,300	10,975,100	89,506,700																
	DOVER	8,476,700	3,773,900	11,708,100	156,200	0	67,043,272	1,049,000	4,000	0	4,551,550	7,024,200	66,786,100																
	ELMIRA	8,419,050	3,773,900	0	57,043,272	0	79,236,222	1,049,000	4,000	0	6,767,850	7,820,850	87,057,072																
	HAVES	6,070,400	3,203,900	1,472,300	117,858,300	0	128,604,900	272,750	0	0	9,464,100	18,476,750	156,654,750																
	LIVINGSTON	13,374,700	48,171,600	0	81,796,200	0	143,342,500	5,016,150	2,423,350	0	2,229,600	24,363,700	233,522,400																
	OTSEGO LAKE	0	6,998,300	19,956,400	48,284,000	0	209,159,700	19,874,800	3,046,400	0	2,229,600	24,363,700	233,522,400																
	CITY OF GAYLORD	66,227,650	254,148,500	47,002,800	1,027,819,172	3,563,200	1,398,760,322	44,676,800	23,550,000	0	110,327,275	178,554,075	1,577,314,397																
TOTALS	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300																
C.O.O.R. INTERMEDIATE																													
	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300																
TOTALS	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300																
KIRTLAND COMMUNITY																													
	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300																
TOTALS	OTSEGO LAKE	0	1,367,500	0	10,208,100	11,575,600	25,500	742,600	0	0	543,600	1,311,700	12,887,300																
STATE EQUALIZED VALUE	1,591,354,387	0	1,367,500	0	11,360,700	12,728,200	25,600	742,600	0	0	543,600	1,311,700	14,040,000																

**OTSEGO COUNTY
JURISDICTIONS IN SCHOOL DISTRICTS
2006 EQUALIZED VALUE**

04/18/2006

SCHOOLS	REAL PROPERTY						TOTAL REAL	TOTAL PERSONAL	GRAND TOTAL
	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOPMENTAL				
69020 GAYLORD									
	BAGLEY	2,616,100	30,893,200	18,522,900	230,533,100	3,563,200	286,148,500	25,477,950	311,626,450
	CHESTER	6,307,200	1,224,600	1,390,400	47,621,000		56,543,200	17,015,650	73,558,850
	DOVER	702,500	6,106,400	35,800	13,184,300		20,029,000	3,348,600	23,377,600
	ELMIRA	8,419,050	3,773,900	0	67,043,272		79,236,222	7,820,850	87,057,072
	HAYES	6,070,400	3,203,900	1,472,300	117,833,300		128,604,900	17,391,950	145,996,850
	LIVINGSTON	11,986,600	47,782,000	0	78,409,400		138,178,000	18,476,750	156,654,750
	OTSEGO LAKE	0	6,998,300	0	178,078,900		185,077,200	7,699,350	192,776,550
	CITY OF GAYLORD	0	140,998,300	19,956,400	48,204,000		209,158,700	24,363,700	233,522,400
TOTALS		36,101,850	240,980,600	41,577,800	780,932,272	3,563,200	1,102,975,722	121,594,800	1,224,570,522
69021 GAYLORD (NO DEBT)									
	OTSEGO LAKE	0	0	0	1,152,600		1,152,600	100	1,152,700
TOTALS		0	0	0	1,152,600		1,152,600	100	1,152,700
69030 JOHANNESBURG/LEWISTON									
	CHARLTON	16,869,900	1,701,600	2,993,200	115,205,800		136,770,500	26,475,925	163,246,425
	CHESTER	1,865,000	236,600	6,500	33,477,000		35,585,100	13,788,650	49,373,750
	DOVER	6,592,500	5,330,300	129,400	23,158,800		35,202,000	3,536,700	38,738,700
TOTALS		23,327,400	7,268,500	3,120,100	171,841,600		207,557,600	43,798,275	251,355,875
69040 VANDERBILT									
	CORWITH	2,228,600	5,238,400	2,504,900	68,539,700		78,531,600	10,975,100	89,506,700
	DOVER	1,181,700	271,400	0	3,077,800		4,530,900	138,900	4,669,800
	LIVINGSTON	1,388,100	389,600	0	3,386,900		5,164,500	47,000	5,211,500
TOTALS		4,798,400	5,899,400	2,504,900	75,024,300		88,227,000	11,601,000	99,828,000
20015 CRAWFORD/VASABLE									
	OTSEGO LAKE	0	1,367,500	0	10,208,100		11,575,600	1,311,700	12,887,300
TOTALS		0	1,367,500	0	10,208,100		11,575,600	1,311,700	12,887,300
20015 CRAWFORD/VASABLE									
	OTSEGO LAKE	0	0	0	1,132,600		1,132,600	100	1,132,700
TOTALS		0	0	0	1,132,600		1,132,600	100	1,132,700
20015 CRAWFORD/VASABLE									
	BAGLEY	2,616,100	30,893,200	18,522,900	230,533,100	3,563,200	286,148,500	25,477,950	311,626,450
	CHARLTON	16,869,900	1,701,600	2,993,200	115,205,800		136,770,500	26,475,925	163,246,425
	CHESTER	8,172,200	1,461,200	1,396,500	81,098,000		92,128,300	32,801,300	124,929,600
	CORWITH	2,228,600	5,238,400	2,504,900	68,539,700		78,531,600	10,975,100	89,506,700
	DOVER	8,476,700	11,708,100	156,200	39,420,900		59,761,900	7,024,200	66,786,100
	ELMIRA	8,419,050	3,773,900	0	67,043,272		79,236,222	7,820,850	87,057,072
	HAYES	6,070,400	3,203,900	1,472,300	117,833,300		128,604,900	17,391,950	145,996,850
	LIVINGSTON	8,419,050	48,171,600	0	178,078,900		143,342,500	18,522,750	161,865,250
	OTSEGO LAKE	0	6,998,300	0	178,078,900		185,077,200	7,699,350	192,776,550
	CITY OF GAYLORD	0	140,998,300	19,956,400	48,204,000		209,158,700	24,363,700	233,522,400
TOTALS		66,227,650	234,148,500	47,302,800	1,027,818,172	3,563,200	1,398,700,372	178,354,075	1,577,054,447
C.O.O.R. INTERMEDIATE									
	OTSEGO LAKE	0	1,367,500	0	10,208,100		11,575,600	1,311,700	12,887,300
TOTALS		0	1,367,500	0	10,208,100		11,575,600	1,311,700	12,887,300
KIRTLAND COMMUNITY									
	OTSEGO LAKE	0	1,367,500	0	11,360,700		12,728,200	1,311,800	14,040,000
TOTALS		0	1,367,500	0	11,360,700		12,728,200	1,311,800	14,040,000
STATE EQUALIZED VALUE									
		1,591,354,397							

April 20, 2006

John Burt, County Administrator
Otsego County
225 W. Main Street
Gaylord, MI 49735

Re: Applications for Vacancy on the County Zoning Board of Appeals to be considered by the County Board of Commissioner to fill the vacancy caused by the resignation of David Thorley.

Dear Mr. Burt:

The purpose of this letter is to advise you and the County Board of Commissioners that Zoning Board of Appeals member David Thorley has resigned from the Zoning Board of Appeals. Mr. Thorley has taken a new job which requires extensive travel and requires that he relocate to Texas.

Attached please find recent applications from individuals who are interested in serving on the County Zoning Board of Appeals.

As you know County Zoning Board of Appeals, members are "At-Large" appointments from the County, members are not recommended by Township Boards.

Zoning Board of Appeals members should represent all areas of the County and all different types of activities within the County such as Agriculture, Business, Resort, etc.

The current Zoning Board of Appeals membership is made up of the following individuals:

Current ZBA Members Terms Expire January 2009
Duane Huffman – Elmira Lake Township (Lake - waterfront Area)
Mark Eckstein – Otsego Lake Township (Resort – Residential Area)

Current ZBA Members Terms Expire January 2008
Richard Carlson – Livingston Township (Residential Area)
John Hart – Otsego Lake Township (Resort – Residential Area)

Current ZBA Member Term Expires January 2007
Richard Sumerix – Bagley Township (Residential Area)

Other ZBA Member
Donald Tober – Planning Commission Representative

Mr. Thorley's term on the Zoning Board of Appeals is set to expire in January of 2008. The appointment will be for a member to complete Mr. Thorley's term on the Zoning Board of Appeals. The following individuals have provided applications for appointment:

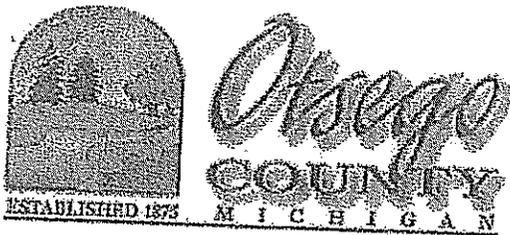
Sean Mason – Elmira Township (AG – Forest Area)
Randall Rothe – Otsego Lake Township (Lake – waterfront Area)
Daniel Wagar – Hayes Township (AG – Forest Area)
Tim Baker – Otsego Lake Township (Resort – Residential Area)
Roland Chavey – Bagley Township (Lake – waterfront Area)

It is requested that the Board of Commissioners **select 1 individual** as a replacement for Mr. Thorley to serve out the remainder of Mr. Thorley's term on the Zoning Board of Appeals. I would like to note that there is an application from Hayes Township and there are no members on the ZBA from that Township, while the Townships of the other applicants are represented, in addition the applicant from Hayes Township lives in an AG-Forest Area and the ZBA has no representation from that type of area.

If you have any questions please call me.

Sincerely,

Richard Edmonds, JD
Director of Land Use Services



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?

Zoning Board of Appeals

Please print or type.

Name: Sean Masen

Address: 4200 N. Townline Gaylord Zip Code 49735

Telephone: 232-1318 Other: 617-1115

Date available for appointment anytime

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.

Elmira-Warner Five Authority - President ; currently.
Treat Unlimited Board for the Mason-Griffith Chapter - former
board member.

Employment and Education

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

Claims Representative with Auto Owners Ins Co for a total of about 8 yrs
has provided me with the experience for interrupting policies & case law, then
applying such to each individual situation. I have also been a manager
of a fire & water restoration contracting/construction co. I have a bachelor's
in criminal justice from Ferris. I have completed various designations
in the insurance industry & am always furthering my education.

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.

If such were to arise, I would notify the board & abstain
on such review.

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.

Have been through numerous arbitration, appraisals & cases in the insurance field, I have the ability to listen to both sides of an issue & apply the intent of policy &/or case law.
Also, with criminal justice education, I have experience & knowledge of public organization & the public viewing of such.
My current job, puts me out in the field to inspect property. This will also provide me the opportunity to personally inspect property & areas in review for the zoning board of appeals.

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

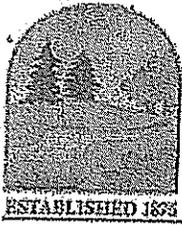
Sean Maresa
Signature

1-8-06
Date

Mail or return your completed application to:

Osego 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.



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?

ZBA

Please print or type.

Name: RANDALL ROTHE

Address: 11434 FANTASY DR. Zip Code 49733

Telephone: 989-732-4233 Other: 989-705-3416 (work)

Date available for appointment IMMEDIATE

County Commission District 5

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? OTSEGO LAKE

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.

ZBA - CURRENTLY SERVING - OTSEGO COUNTY

PLANNING COMMISSION - EARLY 1990'S - CALEDONIA TOWNSHIP, STAMPAWASSEE COUNTY

Employment and Education

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

current) DEQ ENVIRONMENTAL QUALITY SPECIALIST, ENVIRONMENTAL CLEANUPS, EMERGENCY RESPONSE
CITY OF ONOSSO, 1981-1992 WATER QUALITY SUPERVISOR, LAB OPERATIONS @ WTP & WWTP, STEAM WATER, INDUSTRIAL PRE-TREATMENT, & SURFACE W2O MONITORING & ANALYSIS - HAVE CLASS A WWTP OPERATORS LICENSE, ASSOCIATE OF SCIENCE DEGREE FROM LANING'S COMMUNITY COLLEGE, B.S. IN BIOLOGY FROM MICH. STATE UNIVERSITY

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.

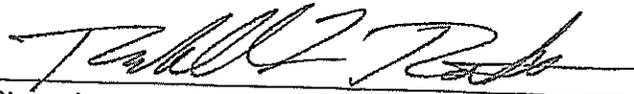
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

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.

MY PRIOR SERVICE ON PLANNING COMMISSION IN ~~THE~~ CALEDONIA TOWNSHIP WAS DURING A TIME OF FAST GROWTH, VERY SIMILAR TO WHAT OTSEGO COUNTY IS EXPERIENCING NOW. TRAINING ON PLANNING & ZONING ISSUES FROM M.P.A. PLANNING ORGANIZATIONS & "IN-HOUSE" PROVIDE GOOD KNOWLEDGE OF LAWS, RULES & CONDUCT. MY YEARS OF ENVIRONMENTAL STEWARDSHIP AND KNOWLEDGE OF WATER QUALITY ISSUES ENVIRONMENTAL IMPACT ISSUES, AND DEALINGS WITH THE PUBLIC, BUSINESS OWNERS, LOCAL-STATE- FEDERAL OFFICIALS PROVIDES A WIDE ARRAY OF KNOWLEDGE AND REAL-WORLD EXPERIENCE TO DRAW UPON. I FEEL MY PAST SERVICE & CONTINUED SERVICE ON THE OTSEGO COUNTY ZBA IS BENEFICIAL TO OUR COMMUNITY.
THANK YOU FOR YOUR CONSIDERATION

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


Signature

2-16-06
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.

HAYES TOWNSHIP, OTSEGO COUNTY
MARY SANDERS, SUPERVISOR/ASSESSOR
7200 HAYES TOWER ROAD
GAYLORD, MI 49735
989 732 4206

January 10, 2006

Otsego County Land Use Services
Richard Edmonds
1068 Cross Street
Gaylord, MI 49735

RE: Appointment of Dan Wagar to the County Zoning Board of Appeals

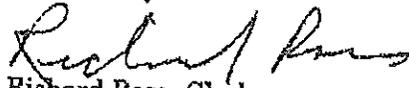
Dear Mr. Edmonds,

I have contacted Dan Wagar again this past week and he still continues to express his interest in serving Hayes Township as an appeals commissioner for our district.

This letter is to serve notice that the Hayes Township Board did move to have Mr. Wagar be recommended for this capacity beginning in March 2006. This action was taken at the regular township meeting of January 10, 2006.

Sincerely,


Mary Sanders, Supervisor


Richard Ross, Clerk

FAX 989 731 7429



Otsego
COUNTY
 M I C H I G A N

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

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

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

<p>RECEIVED NOV 14 2005 Office Of The County Administrator</p>	<p><i>Otsego County Zoning Board of Appeals</i></p>
--	---

Please print or type.

Name: Daniel Frank Wagar

Address: 4815 Vacationland Drive Zip Code 49735

Telephone: 1 (989) 732 - 3401 Other: 1 (989) 732 - 4288/5581

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

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.

Gaylord Area of Jaycee's
Otsego County Fire Department (Volunteer)
Emergency Services Central Dispatch (Volunteer)
Gaylord Evangelical Free Church Board of Trustees (Chairman)
Otsego County Airport Advisory Committee
**** (All served in Otsego County) ****

Employment and Education

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

Vice-President of WAGAR Motor Sales - Duties include all aspects
of dealership operations - from sweeping floors to selling vehicles.
High School Graduate
Certified Class B Firefighter (ret)

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.

My Interests are being a life long resident of Otsego County.

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

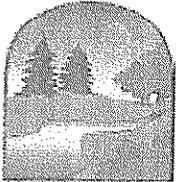
D. J. Hayes
Signature

11-10-2005
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

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

RECEIVED

MAR 24 2006

Office Of
 The County Administrator

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?

OTSEGO COUNTY ZONING BOARD OF APPEALS

Please print or type.

Name: TIM BAKER

Address: 7011 SUGAR HILL CIRCLE, GAYLORD Zip Code 49735

H. 939-7972

Telephone: W. 731-4343 Other: _____

Date available for appointment AS SOON AS NECESSARY

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 LAKE TOWNSHIP TRUSTEE - CURRENT
OTSEGO LAKE TOWNSHIP PLANNING COMMISSION - CURRENT
EMIRA TOWNSHIP PLANNING COMMISSION CHAIRMAN - FORMERLY

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.

PROJECT MANAGER - BRADLEY J. BUTCHER & ASSOCIATES
(ARCHITECTURAL FIRM)
ASSOCIATES DEGREE IN ARCHITECTURE

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.

SINCE JOINING THE ELMIRA TWP. PLANNING COMMISSION I HAVE
TAKEN YEARLY SEMINARS TO STAY CURRENT WITH PLANNING
AND ZONING ISSUES.

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



Signature

3-24-06

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

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?

ANY, HOUSING, Z.B.A., LIBRARY, ETC.

Please print or type.

Name: ROLAND (RON) CHAVEZ

Address: 3571 W. OTSEGO LK DR Zip Code 49735

Telephone: 989-7322103 Other: 989 731 5959

Date available for appointment NOW 989 942 0470
1-8778028108

County Commission District SIX

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.

COUNTY DTSELG (CHAIR), RSY P (CHAIR), NSP (DIRECTOR)
DISTRICT HEALTH, MENTAL HEALTH, F.R.C.
SALVATION ARMY, BIG BROTHERS/SISTERS, (CHAIR)
JEWEL HOUSING (CHAIR), FOOD PANTRY, DTSELG ASSOC.
CHAMBER & BMD ASSADORS, F.E.M.A., VOLUNTEER CTR,
GOODWILL (CHAIR), ROTARY CLUB, FRIENDSHIP, COMMUNITY FUND
S.D.C. ENG (CHAIR) S.A.B.P. SOCIETY CHAIR

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.

G.M. RETIREE 40 YRS. - ENG. - MET.
G.M.I (Kettering Univ) B.S. - M.B.A
ALL-TECH MGT - SALES MANAGER
F.R.C. MANAGER.
SALVATION ARMY MANAGER.

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

1990-2002 COUNTY COMMISSION

Personal

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

If yes, please indicate potential conflicts.

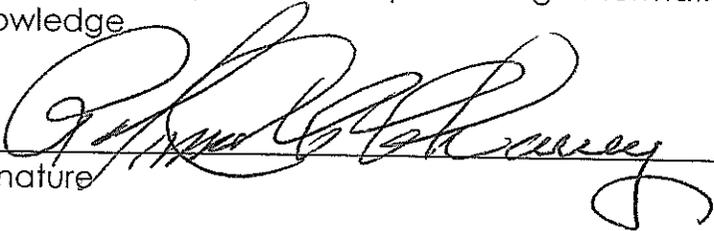
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes No

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

I HAVE BEEN TO MANY CONFERENCES
AND TRAINING PROGRAMS RELATED TO
COUNTY GOVERNMENT

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


Signature

10-15-04
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.

RESOLUTION NO. OCR 06-17
Resolution of Support for Lake State Railway Company

OTSEGO COUNTY BOARD OF COMMISSIONERS
April 25, 2006

WHEREAS, rail service is a vital part of our community's economic development infrastructure; and

WHEREAS, maintaining and increasing rail service in Otsego County is critical to supporting many existing businesses and industries as well as attracting new companies; and

WHEREAS, Lake State Railway Company of East Tawas, Michigan provides rail service to Gaylord and Otsego County; and

WHEREAS, Lake State Railway Company, in partnership with A&L Iron & Metal Co., Bagley Township and the Otsego County Economic Alliance, is expanding the rail line to serve an expansion of A&L Iron & Metal Co.; and

WHEREAS, the recent closure of Georgia-Pacific's Gaylord plant has resulted in the loss of 88% of Lake State's carloads out of Gaylord and caused delays in the completion of the rail project; and

WHEREAS, Lake State Railway Company remains committed to serving Gaylord and Otsego County and completing the expansion of their rail line; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners appreciates Lake State Railway Company's contribution to our economy and supports their efforts to expand the rail line to serve A&L Iron & Metal Co.

RESOLUTION NO. OCR 06-18

Require justification for hiring general and special fund positions

OTSEGO COUNTY BOARD OF COMMISSIONERS

April 25, 2006

WHEREAS, it is prudent financial practice to adopt a balanced budget, and

WHEREAS, expenses are anticipated to exceed revenues in FY 2006, and

WHEREAS, the FY06 budget development continues to present funding challenges, and

WHEREAS, delaying the filling of general and special fund vacancies will help decrease the shortfall between expenses and revenues in the budget; now, therefore, be it

RESOLVED, that effective April 25, 2006, all vacancies funded by the General and Special Funds are frozen and may not be filled without the express written authorization of the County Administrator and the express approval of the Chairman of the Board; and be it further

RESOLVED that the General Fund and Special Fund hiring justification procedures shall continue in full force and effect until a subsequent Resolution is adopted reversing this resolution.