



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, October 22, 2019 beginning at 9:30 a.m., at the County Building at 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Consent Agenda

- A. Regular Minutes of October 8, 2019, with attachments - Motion to Approve

Special Presentations

- A. Lt Kip Belcher and Lt Ken Mills- Straits Area Narcotics Enforcement (SANE)

Department Head Reports

- A. Bill Kerr, Director- Equalization Department
- B. Bill Michaels, Director- Otsego County Sportsplex

Committee Reports

- A. Budget and Finance Committee
 - 1. Budget Amendment for Jury Services
 - 2. Budget Amendment for Probate Judge Salary
 - 3. Land Lease of Gaylord Community Schools

Administrator's Report

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
 - 1. October 15, 2019 Warrant
 - 2. October 22, 2019 Warrant
- B. Other Business
 - 1. OCR 19-23 Otsego County Resolution in Support of Line 5 Tunnel
 - 2. OCR 19-24 Otsego County Resolution in Support of President Donald Trump

Public Comments

Board Remarks, Announcements, and Informal Discussions

Adjournment

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: Regular Minutes of October 8, 2019, with attachments	AGENDA DATE: October 22, 2019
AGENDA PLACEMENT: Consent Agenda, Item A.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

The County Board places its minutes of the former meeting on the current Consent Agenda. If there is a correction needed, the minutes will be removed from the Consent Agenda for discussion at a later time during the meeting.

RECOMMENDATION:

Staff requests approval of the Regular Minutes of October 8, 2019.

October 8, 2019

The regular meeting of the Otsego County Board of Commissioners was held in Room 100 of 225 West Main Street, Gaylord, Michigan. The meeting was called to order at 9:30 a.m. by Chairman Ken Borton. Invocation by Commissioner Julie Powers, followed by the Pledge of Allegiance led by Michelle Noirot.

Roll Call:

Present: Julie Powers, Henry Mason, Paul Liss, Duane Switalski, Rob Pallarito, Ken Glasser, Ken Borton, Bruce Brown.

Excused: Doug Johnson.

Consent Agenda:

Motion by Commissioner Julie Powers, seconded by Commissioner Rob Pallarito, to approve the Regular minutes of September 24, 2019 with attachments. Ayes: Unanimous. Motion carried.

Special Presentations:

Adam Koivisto reported on the MSU Extension office; archery program, PROJECT F.I.S.H is a new program this year. Sandra Westover reported on nutrition, head start program; cooking matters courses were completed in partnership with Patriot Place. Denise Aungst reported on the SNAP-Ed grants, local grocery stores are a part of the cooking matters courses.

Committee Reports: None.

Administrator's Report:

Rachel Frisch is working with our I.T. department and have put together a communication training for the wave of spam emails; Thanked Cathy Landry at the Herald Times for the article on the Parks and Recreation upgrades, Annual Groen Trust Fund meeting 10-9-19; 10-15-19 at 3:30 is the ribbon cutting ceremony for the Vanderbilt Trail Head; MTA meeting 10-15-19 at 6:00 p.m. at the Library.

Department Head Reports: None.

City Liaison, Township & Village Representative:

Michelle Noirot, Bagley Township Supervisor, commented on the Ironbelle Trail ribbon cutting ceremony.

Commissioner Paul Liss reported on the Village of Vanderbilt meeting, joined the Chamber of Commerce; accepted the resignation of Ryan Cottrell; Backup generator at the Village office so it can be used as a shelter; reported on the trail head.

Correspondence:

Commissioner Ken Glasser received information regarding prison policy initiative.

Commissioner Paul Liss received information regarding prison policy initiative.

Commissioner Ken Borton received a Thank you card from Alba School for attending the 9-11 Ceremony.

New Business:

Motion by Commissioner Rob Pallarito, seconded by Commissioner Ken Glasser, to approve the October 1, 2019 Warrant in the amount of \$84,137.97. Ayes: Unanimous. Motion carried.

Motion by Commissioner Julie Powers, seconded by Commissioner Henry Mason, to approve the October 8, 2019 Warrant in the amount of \$596,704.72. Ayes: Unanimous. Motion carried.

Board of Canvassers Vote:

Ballots were distributed to the Board, collected and tallied. For the Republican Party the total votes were as follows: Janet Flint received 1 vote; Denise Pallarito received 4 votes and AnnaMarie Deeter received 3 votes.

Denise Pallarito was appointed to the Republican Party member on the Board of Canvassers for a 4-year term expiring 10-20-2023.

For the Democratic Party Vicky Rigney received 8 votes. Vicky Rigney was appointed to the Democratic Party member on the Board of Canvassers for a 4-year term expiring 10-20-2023.

Chairman Ken Borton opened up the meeting for public comment.

Board Remarks:

Commissioner Rob Pallarito reported on 10-18-19 at 3:00 p.m. there is a celebration at the Pigeon River Discovery Center.

Commissioner Ken Glasser thanked Rachel and Mel for the budget work.

Commissioner Bruce Brown attended the Veterans Coffee, in November it will be 5 years this has been going.

Commissioner Paul Liss had no report.

Commissioner Duane Switalski received repeated positive feedback regarding the recycling bins.

Commissioner Julie Powers thanked Rachel for her presentation at the Community Breakfast.

Commissioner Henry Mason had no report.

Commissioner Ken Borton reported on the follow-up visit to the white house, great visit.

Meeting adjourned at 10:10 a.m.

Kenneth C. Borton, Chairman

Susan I. DeFeyter, Otsego County Clerk



October 22, 2019 Agenda

Agenda Questions

Questions concerning anything on the Board of Commissioners agenda can be directed in advance by calling Rachel Frisch at 989-731-7520 or via email at rfrisch@otsegocountymi.gov, or during the Board meeting.



Special Presentation
October 22, 2019
Lt Kip Belcher and Lt Ken Mills
SANE



Official Correspondence from your Seventh District
Public Information Officer.
Your Up-North Information Source



Community leaders,

Great news accompanies the second edition of our bulletin!

City of Gaylord Joins SANE:

The City of Gaylord's council members voted to approve funding for a new officer to join SANE. He will begin training with the team this coming spring, and will join them full-time in early summer. The efforts of Gaylord City PD Chief Frank Claeys, Gaylord City Manager Joe Duff, and of several SANE board members were instrumental in the achievement of this goal. Gaylord's city council members are to be commended for recognizing the value of SANE's services in their town, and for demonstrating the courage to prioritize the funding of community drug enforcement over other budget items.

Otsego County Working Toward SANE Membership:

Other good news involves the County of Otsego's march toward allocating funding for a SANE officer of their own. County Administrator Rachel Frisch is working diligently with her commissioners on approval for creation of this new position. Ms. Frisch and her commissioners are aware of the immense work SANE detectives have accomplished in Otsego County this year, and how these drug seizures and felony arrests have contributed to safer communities.

Chemical Drugs Prevalent in Northern Michigan:

Since the writing of our first intelligence bulletin, SANE and HUNT detectives have seized increased amounts of dangerous chemical drugs, including methamphetamine, cocaine, heroin, and fentanyl. Fentanyl continues to cause overdose deaths throughout northern Michigan. Crystal meth usage is increasing; it contributed to the suicidal death of a person HUNT detectives investigated. Instances of drug dealers carrying loaded handguns are more frequent, elevating safety concerns for officers.

Drug Addiction is the Basis for Many Crimes:

A large percentage of larcenies and burglaries are the direct result of addiction to opioid medications (such as morphine and methadone), heroin, or methamphetamine. Drug addiction prompts people to steal from stores and other persons to finance their purchase of more drugs. Take a look at this recent Alpena News article for a description of such a case: <https://www.thealpenanews.com/news/local-news/2019/09/three-peat-walmart-thief-gets-a-year/>

HUNT Helps Arrest Violent Offender from Alpena:

An attachment in your bulletin outlines a case worked jointly by HUNT, the MSP Alpena Post, and Alpena PD, from just days ago. HUNT officers had information that a 29-year-old violent felon from Alpena was involved with methamphetamine sales. The man fled Alpena PD officers during a traffic stop. HUNT detectives used specialized equipment to locate the man in Atlanta, and with the help of MSP Alpena Post troopers and Montmorency County deputies, arrested him, preventing further crime. Suspected methamphetamine was found on his person.

SANE Arrests Heroin and Meth Dealers:

Three attachments in your bulletin describe recent SANE investigations, involving the sale of heroin, cocaine, and methamphetamine. SANE detectives are encountering increasing amounts of each of these drugs, and have observed that more dealers are carrying loaded firearms during the commission of their crimes. The presence of firearms increases danger levels for team personnel, highlighting the importance of having a fully-staffed team for increased measures of officer safety.

You'll Only Find it Here!

We want to end our second bulletin by linking you to an excellent article by Michigan State University and the University of Maryland, which dispels the false narrative that today's police officers are shooting unarmed minority citizens at unprecedented level: <https://msutoday.msu.edu/news/2019/the-truth-behind-racial-disparities-in-fatal-police-shootings/>. We were so heartened by this statistically supported article that we sent it to every media outlet in Northern Michigan. Not a single one printed it, and that's nothing to "smile" about. Thank you for your support and leadership!

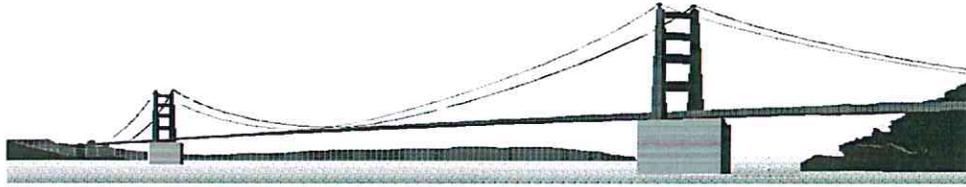
We appreciate your continued interest in partnering with us to keep northern Michigan a safe place for your families and friends to enjoy.

Spl/Lt. Derrick Carroll
Seventh District Public
Information Officer
931 S. Otsego, Suite 6
Gaylord, MI 49735
Cell: 989-619-5423
Carrolld1@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



We're on social media! Find all the ways you can connect with us at www.mi.gov/MSPconnect.
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S . A . N . E .

STRAITS AREA NARCOTICS ENFORCEMENT

P.O. Box 345 Topinabee, MI 49791
800-621-8651 Fax. 231-238-4228

**SUSPECTS ARRESTED FOR SELLING METHAMPHETAMINE,
COCAINE AND FENTANYL**

FOR IMMEDIATE RELEASE

DATE: September 24, 2019

CHEBOYGAN, MICH. Detectives from Straits Area Narcotics Enforcement (S.A.N.E.) arrested three suspects in connection with an investigation into the distribution of methamphetamine, cocaine, and heroin in Cheboygan County.

On 09/21/2019 received information that suspects were transporting drugs to Cheboygan from the Detroit area. SANE observed the suspect's vehicle traveling northbound on I-75. The vehicle was stopped on the I-75 northbound exit ramp near Levering Road in Cheboygan County. Methamphetamine, cocaine, fentanyl, cash, the vehicle, and other evidence was seized. A stolen handgun was found in a pocket of the back-seat passenger and was also seized. Three suspects in the vehicle were lodged at the Cheboygan County Jail.

Ashanti Brian Lockett, 45 years of age, Detroit resident, was arrested for 1 count possession with intent to deliver methamphetamine (20 years/\$25,000)/2nd or subsequent offense notice (40 years and/or \$50,000), 1 count possession with intent to deliver less than 50 grams of cocaine (20 years/\$25,000)/2nd or subsequent offense notice (40 years and/or \$50,000), 1 count possession with intent to deliver less than 50 grams of Fentanyl (20 years/\$25,000)/2nd or subsequent offense notice (40 years and/or \$50,000), 1 count felony firearm (2 years consecutively with the felony conviction), 1 count felon in possession of a firearm (5 years or \$2,500), 1 count carrying a concealed weapon (5 years or \$2,500), habitual offense-4th offense notice (life). Lockett was also arrested on a warrant for absconding from parole and warrants held by the Cheboygan City Police Department for criminal sexual conduct.

Janine Louise Schmidt, 66 years of age, Cheboygan resident, was arrested for 1 count possession with intent to deliver methamphetamine (20 years/\$25,000)/2nd or subsequent offense notice (40 years and/or \$50,000), habitual offense-4th offense notice (life).

A 35-year-old male, Cheboygan resident, was arrested for driving on a suspended license.

SANE was assisted by Cheboygan County Deputies, Cheboygan County canine handler and troopers from the Michigan State Police Gaylord Post.

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CONTACT:

D/Lt. Kenneth Mills, Straits Area Narcotics Enforcement, Phone (800) 621-8651, Mobile (231) 420-9993

Significant Narcotics Related Crime in Northern Michigan 2016 - Present Cause for Concern

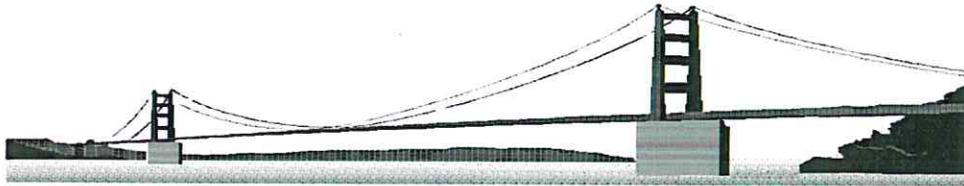
Date	County	Crime	Incident
October 2019	Alpena Co.	Flee/Elude, Witness Intimidation, CCW	HUNT officers were watching an Alpena man for suspected drug activity when he fled from Alpena PD officers during a traffic stop. HUNT officers used specialized equipment to locate the man in Atlanta and arrest him. He was charged with multiple felonies.
September 2019	Alpena Co.	Possession of Methamphetamine	MSP troopers were called to investigate a home invasion at an Alpena County residence. Troopers reviewed security camera footage, determining no intruders existed. The local homeowners were under the influence of meth. A bag of meth was found in the house; both
September 2019	Otsego Co.	Delivery of Cocaine, Methadone; Drug House	SANE detectives arrested five local persons for selling drugs, most of whom were repeat offenders. The arrests took place in Otsego, Emmet, and Cheboygan counties. Charges of selling cocaine, Ritalin, and methadone were levied, along with larceny by conversion. All
September 2019	Cheboygan Co.	PWID Meth, PWID Fentanyl, Felony Firearm	SANE detectives arrested two persons, a Detroit man and a 66-year-old local Cheboygan woman, on charges of Possession w/Intent to Deliver Meth and Fentanyl. Both persons were charged with Habitual Offender provisions. A loaded handgun was found in the Detroit man's
September 2019	Otsego and Emmet Counties	Delivery of Meth, Delivery Meth near School Property	with the help of MSP Gaylord troopers, SANE detectives arrested two Gaylord residents, 18 and 37 years of age, for selling two ounces of crystal methamphetamine. Additional charges were levied for possessing it near school property, and for conspiring to sell it. Both persons were jailed.
August 2019	Cheboygan Co.	Possession of Heroin / Crack Cocaine	A Cheboygan area man, known for dealing drugs, was stopped after returning to the area from downstate. A magnet box was found on his truck, containing heroin, crack and norcos. He was arrested and lodged on multiple felony drug charges.
August 2019	Kalkaska Co.	Delivery of Meth / Delivery of Cocaine	After arresting a female for Delivery of Meth and Cocaine, TNT detectives executed a search warrant in Rapid River Twp., finding two local people in possession of cocaine, crack, LSD, and paraphernalia. Cash and firearms were also seized. All three suspects were arrested.
August 2019	Grand Traverse	PWID Crack Cocaine	TNT detectives executed a search warrant at an upscale hotel, finding two golf-ball size chunks of crack cocaine, and cash. An involved female was stopped nearby, found with additional cocaine and LSD. Charges are pending for three suspects.
July 2019	Kalkaska Co.	Delivery Crack Cocaine	TNT detectives effected several purchases of crack cocaine from a Saginaw, MI male subject and with the assistance of deputies, arrested him. Additional crack cocaine, paraphernalia,

			and cash was found on the man's person.
July 2019	Cheboygan	Delivery of Cocaine	SANE officers contacted a local female in Indian River, found cocaine on her, and arrested her. Officers searched a home in Afton where more cocaine was found, along with heroin, suboxone, and hydrocodone. One local man in the home was arrested. A third local man was arrested with more cocaine, at another residence in Cheboygan.
July 2019	Cheboygan	Possession with Intent to Deliver Meth	Deputies contacted a Kalamazoo woman in the city of Cheboygan and found three ounces of meth in her vehicle. SANE officers learned the woman intended to sell the meth in the U.P. and pay her supplier back for the fronted drugs. The woman said she didn't know her dealer's name and hadn't done this before. She was arrested/jailed.
July 2019	Grand Traverse	Criminal Sexual Conduct/Strangulation/Assault	A Grand Traverse man who was regularly using cocaine sodomized his girlfriend, strangled her with a heating blanket cord, and hit her repeatedly - requiring her hospitalization. The man fled the area and was eventually located/arrested in Grand Rapids.
July 2019	Wexford	Possession of Methamphetamine	Troopers went to the scene of two people passed out in a vehicle at a major intersection. A search of the occupants' persons and of their vehicle led to the discovery of meth in multiple locations. Both individuals were arrested and lodged.
July 2019	Otsego County	Possession of Methamphetamine	Troopers contacted a driver who was reportedly swerving on the road, nearly crashing into a semi truck. The driver was file checked and an active warrant was found. Meth was recovered from within the passenger's body at the hospital. Both persons were arrested.
July 2019	Wexford	Possession of Heroin	Troopers stopped a Leroy man for an equipment violation and during a search of his person, found syringes, heroin, and Gabapentin tablets. A female passenger was was found to have an outstanding warrant. Both subjects were arrested and lodged.
June 2019	Emmet County (Carp Lake) Cheboygan Co. (Indian River)	Delivery of Fictitious Heroin/Breaking & Entering/Receiving & Concealing Stolen Property	Suspects from the Flint area sold a SANE confidential informant (CI) fictitious heroin in Indian River. Interviews with the suspects after the deal revealed that they had broken into the CI's Carp Lake garage and stolen several tool items. They also took the CI's bank cards. All three suspects were arrested, with one treated for opiate withdrawal symptoms.
June 2019	Otsego	Delivery Meth/Heroin/Flee & Elude/Habitual Felon	After purchasing a large quantity of meth and heroin in Gaylord, SANE officers attempted to contact the driver, and he fled on the freeway. The driver (from Lansing) threw burning currency and his cell phone out the window. He eventually stopped and was arrested. His criminal history entries included Armed and Unarmed Robbery and Flee-Elude.

June 2019	Emmet County	Possession with Intent to Deliver Cocaine/Delivery of Ecstasy/Carrying Concealed Weapons/Felony Firearm	Pursuant to purchases of cocaine and Ecstasy from a Petoskey man, SANE detectives searched an apartment complex in Petoskey. Over 100 grams of cocaine, along with psilocybin mushrooms, and \$5,700 cash was located. The suspect drove from the scene, was stopped, and arrested/lodged. A loaded handgun was found under his seat.
June 2019	City of Gaylord	Delivery of Meth/Possession with Intent to Deliver Meth/Possess Crack Cocaine	Pursuant to 3 purchases of methamphetamine from a Gaylord resident, Straights Area Narcotics Enforcement officers searched a downtown Gaylord residence, and located additional meth. A subject seated in a vehicle parked in the home's driveway was also contacted and searched - crack cocaine was found on the Detroit resident. Both subjects were arrested and lodged.
June 2019	City of Gaylord	Possession with Intent to Deliver Cocaine/Possession with Intent to Deliver Heroin	A trooper conducted a traffic stop of a vehicle, interviewed its driver, and searched the vehicle. Under the center console carpet, in a natural void, the trooper found 1 ounce of powder cocaine, 1 ounce of crack cocaine, and 1/2 ounce of heroin. The driver lived in Grand Rapids and was destined for downtown Gaylord. He was arrested and lodged.
June 2019	Alpena	Drug Overdose Death	A male subject overdosed on what city police believed was concentrated marijuana. The same subject overdosed on heroin in 2018, and survived. An autopsy is being sought to determine the exact cause of death/substances involved.
May 2019	Wexford	Burglary/Possession of Methamphetamine	Troopers conducted a traffic stop, searched the vehicle, and located 10 ten-ounce silver bars, and four one-ounce platinum bars. Approximately one gram of methamphetamine was found on the driver's person. It was determined that the metals were stolen from a Mesick residence. \$29,000 worth of stolen platinum was found buried in another yard.
May 2019	Roscommon	Possession Cocaine/Resisting and Obstructing	Troopers conducted a traffic stop and observed a baggie with white powder in the vehicle. The driver attempted to swallow the baggie, troopers tried preventing it. The driver revved the motor indicating a possible flee/elude and a taser was deployed. Three baggies containing cocaine were recovered from the driver days later in the hospital.
May 2019	Grand Traverse	Possession with Intent to Deliver Meth/Felony Firearm	TNT personnel searched a home in Blair Twp. and recovered 8 ounces of crystal methamphetamine, \$1,800 in counterfeit money, and a loaded, unregistered revolver. Two people were arrested and lodged on multiple felonies. Counterfeit money has been recovered by multiple Grand Traverse County agencies recently.
May 2019	Wexford	Home Invasion/Larceny	Two Wexford County people were arrested on home invasion and theft charges after their Mesick area lawn fire got out-of-hand. The pair ran to another residence, forced their way

July 2019	Wheaton	from Building	inside past the occupant, and stole her purse and checkbook. Both subjects had prior drug offense convictions for cocaine and marijuana possession.
January 2019	Roscommon	Home Invasion and Homicide	Masked men invaded a Houghton Lake home intending to steal drugs and money. One of the occupants challenged an armed intruder, and was shot and killed. The victim and other occupants were involved with distributing drugs.
January 2019	Benzie	Vehicular Homicide	A woman using methamphetamine lost control of her vehicle and crashed. Her four-year-old son, who was not in a car seat, was killed. Evidence of meth usage was found in the woman's car and home.
January 2019	Kalkaska	Assault and Robbery	Three subjects robbed a Rapid City man of rifles, cash, and his phone, and beat him. The three subjects were identified and arrested. The suspects and the victim are allegedly involved with using and selling narcotics.
January 2019	Leelanau	Attempted Homicide and Robbery	Two subjects assaulted and stabbed four older occupants of a Cedar area home, taking money, savings bonds, and jewelry. The suspects are known meth users and committed the crimes to continue their drug habit.
December 2018	Alcona	Attempted Home Invasion and Felonious Assault	A subject with a painted face pointed a shotgun at a homeowner, and attempted to rob her and the other home occupants of money and marijuana he believed was present. The suspect and his co-conspirator were both arrested.
September 2018	Charlevoix	Drug Overdoses	Five teenagers ages 16-19 consumed prescription drugs at an East Jordan home, and were taken to hospitals in Grand Rapids and Traverse City for treatment. The teens survived the incident.
September 2018	Otsego	Burglary	The victim of a home invasion was driving in Gaylord when he observed the break-in suspect also driving. A traffic stop yielded methamphetamine on the suspect's person, and prescription narcotics and evidence of the break-in inside the car.
August 2018	Antrim	Home Invasion and Assault Causing Great Bodily Harm	Assailants broke into a home and severely beat the occupants with a 2x4. They intended to steal money and harvested marijuana from the owners' grow operation. The owners are associated with a former motorcycle gang member.
July 2018	Crawford	Operating Under the Influence of Drugs Crash/PWID/Felony Firearm	A motorcycle gang member driving under the influence of drugs crashed his vehicle into several cars in a bar parking lot. Several pistols and a shotgun were found in the subject's car, along with a large quantity of cocaine, methamphetamine, and marijuana.
March 2018	Otsego	Butane Hash Oil Lab Explosion	A male and female staying at a downtown Gaylord hotel were making hash oil when their butane gas exploded. The force of the explosion moved a wall, both persons were hospitalized for a lengthy period with burn wounds.
			Two Indiana suspects rammed a lieutenant's vehicle and engaged police in a pursuit. Both

February 2018	Benzie	Felonious Assault	suspects had been using cocaine and intended to sell cocaine to detectives. Both men were located and arrested.
February 2018	Manistee	Home Invasion and Robbery	A male subject broke into a home, stealing money and firearms. He was arrested later with a handgun and a loaded .223 rifle. He acknowledged that drug addiction issues had motivated his crimes.
November 2017	Kalkaska	Homicide	A female homeowner and two accomplices shot and killed the drug dealer living with her. The trio stole the dead man's drugs and money, used heroin, and disposed of the gun. Police found the handgun and arrested all three suspects.
November 2017	Missaukee	Accidental Death	An adult male and female, presumed high on methamphetamine, drove down a two-track and became lost in the woods. An extensive ground search did not locate them. Their bodies were found the following spring.
July 2017	Grand Traverse	Attempted Murder	A dispute over a woman led a subject to shoot and stab another person. After a brief stand-off with police the subject surrendered. He admitted to ingesting a large quantity of Valium before the incident started.
May 2017	Wexford	Butane Hash Oil Lab Explosion	An adult female with her two young sons were in a Manton motel, where she was making hash oil. The butane gas exploded, destroying the hotel and seriously burning all three people. The two boys were in burn treatment units for months.
March 2017	Alpena	Felonious Assault and Strangulation	A man and woman in a domestic relationship were using methamphetamine and marijuana, and became embroiled in an altercation. During the altercation the male subject attempted to strangle the female.
January 2017	Manistee	Homicide	An Ohio man who owed his crack cocaine dealer money returned to his drug supplier's house to obtain more crack, then assaulted and killed his dealer (cause of death: blunt force trauma head injury).
October 2016	Montmorency	Double Homicide	A man using the synthetic drug 25-l stabbed his best friend to death, then went to a nearby house and brutally beat three people, one of whom died. He had been prescribed morphine at 13, and wanted to get high again before joining the Air Force.
August 2016	Leelanau	Robbery	Two subjects wielding a metal wrench attacked a man in a church parking lot, damaged his car, and stole prescription drugs from him. Police believe the victim intended to sell the drugs to the culprits.
January 2016	Leelanau	Firearm Death	A subject dealing drugs from a woman's house was accidentally shot in the head with an AK-47 rifle when the woman's children jumped on the bed where the gun was. Cocaine and marijuana was found on his body and elsewhere in the home.



S . A . N . E .

STRAITS AREA NARCOTICS ENFORCEMENT

P.O. Box 345 Topinabee, MI 49791
800-621-8651 Fax. 231-238-4228

PRESS RELEASE

SUSPECTS ARRESTED BY SANE

FOR IMMEDIATE RELEASE

Date: October 2, 2019

GAYLORD, MICH. Detectives from Straits Area Narcotics obtained arrest warrants for Gerald Eugene Vary II a 33-year-old male Johannesburg resident for selling cocaine in Gaylord. On 09/23/2019 Vary II was arrested by Gaylord City police officers and lodged in the Otsego County Jail. He was arrested on two open SANE cases for the below listed charges.

First Case:

Count 1 conspiracy to deliver cocaine – 20 years and/or \$25,00.00 and \$10,000.00 additional fine

Count 2 larceny by conversion (less than \$200.00) – 93 days and/or \$500.00 fine

Second Case:

Count 1 delivery of cocaine – 20 years and/or \$25,000.00



Indian River, MICH. Detectives from Straits Area Narcotics obtained arrest warrants for Kaylee Sue Ferris a 32-year-old female and her spouse Richard Michael Ferris a 34-year-old male both Indian River residents for selling methadone pills from their home in Tuscarora Township. On 09/25/2019 Kaylee Ferris was arrested by Tuscarora Township police officers and lodged in the Cheboygan County Jail.

Kaylee Ferris was arrested on the below listed charge.

Count 1 delivery of methadone – 20 years and/or \$25,000.00
2nd or subsequent offense notice – 50 years and/or \$50,000



Richard Ferris turned himself in at the Cheboygan County Jail on 09/26/2019. He was arrested on the below listed charge.

Count 1 delivery of methadone – 20 years and/or \$25,000.00
2nd or subsequent offense notice – 50 years and/or \$50,000



Petoskey, MICH. Detectives from Straits Area Narcotics Enforcement (S.A.N.E.) obtained arrest warrants for Leonard Thomas Hunt, a 35-year-old male, and Sandra Lee Hopkinson, a 34-year-old female, both Bear Creek Township residents. The warrants were for selling drugs from their home and the City of Petoskey. On 09/27/2019 Hunt and Hopkinson were arrested by MSP Gaylord Post troopers and lodged in the Emmet County Jail.

Hunt was arrested on the below listed charges.

Count 1 delivery of psilocybin mushrooms – 7 years and/or \$10,000.00

2nd or subsequent offense notice – 14 years and/or \$20,000.00

Count 2 delivery of Ritalin - 7 years and/or \$10,000.00

2nd or subsequent offense notice – 14 years and/or \$20,000.00

Count 3 maintaining a drug house – 2 years and/or \$25,000.00

2nd or subsequent offense notice – 4 years and/or \$50,000.00



Hopkinson was arrested on the below listed charge.

Count 1 delivery of psilocybin mushrooms – 7 years and/or \$10,000.00



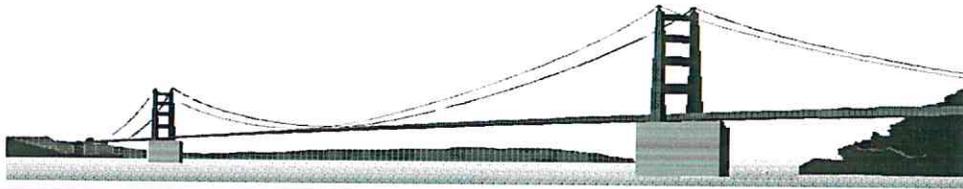
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CONTACT:

D/Lt. Ken Mills

Straits Area Narcotics Enforcement (S.A.N.E.)

231-420-9993



S . A . N . E .

STRAITS AREA NARCOTICS ENFORCEMENT

P.O. Box 345 Topinabee, MI 49791
800-621-8651 Fax. 231-238-4228

PRESS RELEASE

SUSPECTS ARRESTED FOR SELLING METHAMPHETAMINE

FOR IMMEDIATE RELEASE

DATE: September 6, 2019

Detectives from Straits Area Narcotics Enforcement (S.A.N.E.) arrested two suspects in connection with an investigation into the distribution of methamphetamine in Otsego and Emmet Counties.

On 09/03/2019, SANE purchased two ounces of methamphetamine from a suspect in Petoskey. Shortly after the purchase Michigan State Police troopers stopped the suspect vehicle and arrested both suspects. Detectives seized cash and evidence related to the distribution of methamphetamine from the suspects and their vehicle. The suspects were lodged at the Emmet County Jail.

Joshua Michael Jones, 18 years of age, Gaylord resident, was arrested for 1 count delivery of methamphetamine 50 to 449 grams (20 years/\$250,000), 1 count possession of methamphetamine within 1,000 feet of school property (20 years/\$30,000) and 1 count conspiracy to methamphetamine 50 to 449 grams (20 years/\$10,000).

Paige Martin VanDyken, 37 years of age, Gaylord resident, was arrested for 1 count delivery of methamphetamine 50 to 449 grams (20 years/\$250,000), 1 count possession of methamphetamine within 1,000 feet of school property (20 years/\$30,000) and 1 count conspiracy to methamphetamine 50 to 449 grams (20 years/\$10,000).

SANE was assisted by troopers and a canine handler from the Michigan State Police Gaylord Post.

MEDIA CONTACT:

D/Lt. Kenneth Mills, Straits Area Narcotics Enforcement, Phone (800) 621-8651, Mobile (231) 420-9993

SANE Cases

January 1, 2019 to September 30, 2019

Prescription Opiates	27
Methamphetamine	23
Other Prescription Drugs	15
Cocaine	11
Heroin	11
MDMA	9
Possession of Narcotics	3
LSD	2
Marijuana	2
Psilocybin Mushrooms	2
Package / Motel / Bus Interdictions	6
Other (fugitive arrests, assist other depts, vehicle tracker, etc)	8

Otsego County

January 1, 2019 – October 16, 2019

Cases Opened: 47

Persons Arrested: 29

Total Arrest Counts: 61



Department Presentation
October 22, 2019
Bill Kerr, Director
Equalization Department

OTSEGO COUNTY

2019

APPORTIONMENT
REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

OCTOBER 22, 2019

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MEMO

NOVEMBER 16, 2019

TO: READERS OF THIS REPORT

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

Below you will find an overview of the 2019 taxable values for Otsego County:

2019 Taxable Value 1,296,529,445

Total dollars to be collected from millage in 2019. \$47,128,948

Total dollars to be collected for County allocated millage in 2019. \$ 5,251,201

2018 Taxable Value 1,258,713,819

Total dollars to be collected from millage in 2018. \$ 45,219,706

Total dollars to be collected for County allocated millage in 2018. \$5,098,042

County Millage:

	TOTAL	SUMMER	WINTER
Allocated	4.0502	4.0502	0.0000
Animal Control	.3000	0.0000	.3000
County Ambulance	.7800	0.0000	.7800
Commission on Aging	1.0000	0.0000	1.0000
County Bus	.6000	0.0000	.6000
County Park/Rec	.2500	0.0000	.2500
County Roads	1.0000	0.0000	1.0000
Library	.7750	0.0000	.7750
Recycling	.2500	0.0000	.2500
Sportsplex Operating	.2500	0.0000	.2500
M-TEC	.6464	0.0000	.6464
UNIV. CENTER	<u>.5569</u>	<u>0.0000</u>	<u>.5569</u>
Total County Mills	10.4585	4.0502	6.4083

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
 BY TOWNSHIP AND SCHOOL DISTRICT
 IN TAXABLE VALUE BY CLASS
 FOR 2019

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COUNTY TOTALS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	678	50	0	8,888		0	9,616
HOMESTEAD VALUE	31,349,449	598,295	56,140	497,394,335	0	36,514,490	565,912,709
NON-HOMESTEAD VALUE	1,373,890	154,035,365	23,076,714	340,499,232	0	211,631,535	730,616,736
TOTAL VALUE	32,723,339	154,633,660	23,132,854	837,893,567	0	248,146,025	1,296,529,445

GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	323	36	0	7,330		927	8,616
HOMESTEAD VALUE	17,110,448	544,496	56,140	403,454,034		49,604,899	470,770,017
NON-HOMESTEAD VALUE	831,284	148,615,186	19,562,755	246,735,511	0	163,601,400	579,346,136
TOTAL VALUE	17,941,732	149,159,682	19,618,895	651,251,539	0	195,511,090	1,033,482,938

JOHANNESBURG SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	244	0	0	1,224		34	1,502
HOMESTEAD VALUE	12,471,004	0	0	56,141,819		4,041,500	72,654,323
NON-HOMESTEAD VALUE	394,275	1,860,273	1,881,052	64,010,124		40,519,135	108,664,859
TOTAL VALUE	12,865,279	1,860,273	1,881,052	120,151,943		44,560,635	181,319,182

VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	41	2	0	786		85	914
HOMESTEAD VALUE	1,767,997	53,799	0	34,229,924		558,400	36,610,120
NON-HOMESTEAD VALUE	148,331	2,950,258	1,632,907	23,897,768		6,876,300	35,505,564
TOTAL VALUE	1,916,328	3,004,057	1,632,907	58,127,692		7,434,700	72,115,684

CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	0	0	0	61		3	64
HOMESTEAD VALUE	0	0	0	2,871,411		4,900	2,876,311
NON-HOMESTEAD VALUE	0	609,648	0	5,490,982		634,700	6,735,330
TOTAL VALUE	0	609,648	0	8,362,393		639,600	9,611,641

TOTAL

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2019

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BAGLEY TOWNSHIP

		69020 GAYLORD SCHOOLS						TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	13	3	0	2,145		157	2,050	
HOMESTEAD VALUE	839,428	152,101	0	113,484,857		5,011,400	119,487,786	
NON-HOMESTEAD VALUE	0	16,808,780	2,908,038	73,951,989	0	11,170,000	104,838,807	
TOTAL VALUE	839,428	16,960,881	2,908,038	187,436,846	0	16,181,400	224,326,593	

CHARLTON TOWNSHIP

		69030 JOHANNESBURG - LEWISTON						TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	167	0	0	776		24	874	
HOMESTEAD VALUE	7,936,107	0	0	34,635,135		3,990,100	46,561,342	
NON-HOMESTEAD VALUE	136,876	1,287,719	1,737,657	46,566,349		21,990,035	71,718,636	
TOTAL VALUE	8,072,983	1,287,719	1,737,657	81,201,484		25,980,135	118,279,978	

CHESTER TOWNSHIP

		69020 GAYLORD SCHOOLS						TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	71	0	0	336		11	418	
HOMESTEAD VALUE	3,380,486			18,679,771		3,554,900	25,615,157	
NON-HOMESTEAD VALUE	252,489	581,902	1,249,179	16,866,048		11,292,800	30,242,418	
TOTAL VALUE	3,632,975	581,902	1,249,179	35,545,819		14,847,700	55,857,575	

69030 JOHANNESBURG - LEWISTON

		69030 JOHANNESBURG - LEWISTON						TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	15	0		309		5	329	
HOMESTEAD VALUE	1,603,492	0		13,216,881		27,100	14,847,473	
NON-HOMESTEAD VALUE	10,155	57,836	48,873	10,855,901		15,695,100	26,667,865	
TOTAL VALUE	1,613,647	57,836	48,873	24,072,782		15,722,200	41,515,338	

CORWITH TOWNSHIP

		69040 VANDERBILT SCHOOLS						TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	16	2	0	757		82	857	
HOMESTEAD VALUE	724,842	53,799	0	32,804,048		558,400	34,141,089	
NON-HOMESTEAD VALUE	13,963	2,823,824	1,632,907	21,840,092		6,671,900	32,982,686	
TOTAL VALUE	738,805	2,877,623	1,632,907	54,644,140		7,230,300	67,123,775	

DOVER TOWNSHIP

		69020 GAYLORD SCHOOLS						TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	14	0	0	94		9	117	
HOMESTEAD VALUE	698,901	0		5,973,395		2,405,900	9,078,196	
NON-HOMESTEAD VALUE	106,349	613,304	13,081	2,760,235		990,000	4,482,969	
TOTAL VALUE	805,250	613,304	13,081	8,733,630		3,395,900	13,561,165	

69030 JOHANNESBURG - LEWISTON

		69030 JOHANNESBURG - LEWISTON						TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	62	0	0	139		5	206	
HOMESTEAD VALUE	2,931,405	0		8,289,803		24,300	11,245,508	
NON-HOMESTEAD VALUE	247,244	514,718	94,522	6,587,874		2,834,000	10,278,358	
TOTAL VALUE	3,178,649	514,718	94,522	14,877,677		2,858,300	21,523,866	

69040 VANDERBILT

		69040 VANDERBILT						TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	3	0		6		0	9	
HOMESTEAD VALUE	534,822			319,597		0	854,419	
NON-HOMESTEAD VALUE	73,158	23,500	0	717,524		150,700	964,882	
TOTAL VALUE	607,980	23,500	0	1,037,121		150,700	1,819,301	

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2019

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ELMIRA TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	64	0	0	735		54	853
HOMESTEAD VALUE	3,724,490	22,000	0	45,171,388		973,300	49,891,178
NON-HOMESTEAD VALUE	215,509	2,466,804	6,233,070	15,028,024		76,866,800	100,810,207
TOTAL VALUE	3,939,999	2,488,804	6,233,070	60,199,412		77,840,100	150,701,385

HAYES TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	31	0	3	1,267		19	1,320
HOMESTEAD VALUE	2,160,909		56,140	56,853,426		64,100	59,134,575
NON-HOMESTEAD VALUE	25,893	1,183,551	588,341	46,395,115		22,121,000	70,313,900
TOTAL VALUE	2,186,802	1,183,551	644,481	103,248,541		22,185,100	129,448,475

LIVINGSTON TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	132	1		922		69	1,124
HOMESTEAD VALUE	6,306,234	75,670	0	58,866,942	0	2,457,590	67,706,436
NON-HOMESTEAD VALUE	231,044	22,050,458	376,000	12,880,020	0	21,738,600	57,276,122
TOTAL VALUE	6,537,278	22,126,128	376,000	71,746,962	0	24,196,190	124,982,558

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	22	0		23		3	48
HOMESTEAD VALUE	508,333	0		1,106,279		0	1,614,612
NON-HOMESTEAD VALUE	61,210	102,934	0	1,340,152		53,700	1,557,996
TOTAL VALUE	569,543	102,934	0	2,446,431		53,700	3,172,608

OTSEGO LAKE TOWNSHIP

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	1		1,395		71	1,467
HOMESTEAD VALUE	0	56,760		74,018,120		1,201,800	75,276,680
NON-HOMESTEAD VALUE	0	4,280,747	0	67,483,480		7,503,200	79,267,427
TOTAL VALUE	0	4,337,507	0	141,501,600		8,705,000	154,544,107

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

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0	0	9		1	10
HOMESTEAD VALUE	0	0	0	697,147		0	697,147
NON-HOMESTEAD VALUE	0	0	0	364,847		0	364,847
TOTAL VALUE	0	0	0	1,061,994		0	1,061,994

20015 CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	0		61		2	63
HOMESTEAD VALUE	0	0		2,871,411		4,900	2,876,311
NON-HOMESTEAD VALUE	0	609,648	0	5,490,982		634,700	6,735,330
TOTAL VALUE	0	609,648	0	8,362,393		639,600	9,611,641

CITY OF GAYLORD

69020 GAYLORD SCHOOLS							
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	0	7	0	744		536	1,287
HOMESTEAD VALUE	0	237,965	0	30,406,135		16,240,700	46,884,800
NON-HOMESTEAD VALUE	0	100,629,640	8,195,046	11,370,600		11,919,000	132,114,286
TOTAL VALUE	0	100,867,605	8,195,046	41,776,735		28,159,700	178,999,086

TOTAL MILLAGE REPORT 2019

SCHOOL - TOWNSHIP - COUNTY

TOWNSHIP	BAGLEY	CHARLTON	CHESTER	CHESTER	CORWITH	DOVER	DOVER	DOVER	ELMIRA	HAYES	LIVINGSTON	LIVINGSTON	OTS LK	OTS LK	GAYL	VILLG
SCHOOL	GAYLORD	JOBURG	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	VANDY	GAYLORD	GAYLORD	GAYLORD	VANDY	GAYLORD	CRAWF	GAYL	VAND
STATE EDUCATION TAX	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	0.0000
SCHOOL																
OPERATING	18.0000	18.0000	18.0000	18.0000	17.6085	18.0000	18.0000	17.6085	18.0000	18.0000	18.0000	17.6085	18.0000	18.0000	18.0000	0.0000
EXTRA VOTED	1.4000	2.3000	1.4000	2.3000	0.7273	1.4000	2.3000	0.7273	1.4000	1.4000	1.4000	0.7273	1.4000	0.0000	1.4000	0.0000
DEBT	2.9600	0.0000	2.9600	0.0000	3.0000	2.9600	0.0000	3.0000	2.9600	2.9600	2.9600	3.0000	2.9600	3.7000	2.9600	0.0000
INTERMEDIATE COLLEGE	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	1.7476	0.8859 2.2293	1.7476	0.0000
TOWNSHIPS/CITY/VILLAGE																
ALLOCATED	0.0000	0.9542	0.9000	0.9000	0.9132	0.9200	0.9200	0.9200	0.8824	0.8712	0.9000	0.9000	0.8207	0.8207	11.5869	9.1680
VOTED DEBT															3.9000	
STREETS															4.1513	0.8887
DDA															1.8537	
FIRE	0.0000	0.7500	0.0000	0.0000	1.2004	0.0000	0.0000	0.0000	1.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0000	
SOLID WASTE															0.6000	0.0000
COUNTY																
ALLOCATED	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	0.0000
ANIMAL CONTROL	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.0000
COMMISSION ON AGING	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	0.0000
COUNTY AMB	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.7800	0.0000
COUNTY AMB BLDG	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
COUNTY BUS	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.6000	0.0000
CNTY PARK/RECREATION	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.0000
COUNTY ROAD COMM	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	0.0000
LIBRARY	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.7750	0.0000
RECYCLING	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.0000
SPORTSPLEX EXVOTED	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
SPORTSPLEX OPER.	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.0000
COMMUNITY CENTER	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
M-TEC	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.0000
UNIV CENTER OF GAYLORD	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.0000
TOTALS	40.5661	40.2103	41.4661	39.4061	41.6555	41.4861	39.4261	40.4619	42.4485	41.4373	41.4661	40.4419	41.3868	42.0944	63.8043	10.0567
NON-HOMESTEAD	40.5661	40.2103	41.4661	39.4061	41.6555	41.4861	39.4261	40.4619	42.4485	41.4373	41.4661	40.4419	41.3868	42.0944	63.8043	10.0567
HOMESTEAD	22.5661	22.2103	23.4661	21.4061	24.0470	23.4861	21.4261	22.8534	24.4485	23.4373	23.4661	22.8334	23.3868	24.0944	45.8043	10.0567

TAX REPORT
BAGLEY TOWNSHIP

2019

09-Oct-19
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BAGLEY TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	839,428	152,101	0	113,484,857	0	114,476,386	5,011,400	119,487,786
NON-HOMESTEAD VALUE	0	16,808,780	2,908,038	73,951,989	0	93,668,807	11,170,000	104,838,807
TOTAL VALUE	839,428	16,960,881	2,908,038	187,436,846	0	208,145,193	16,181,400	224,326,593
STATE EDUCATION TAX	5,036.57	101,765.29	17,448.23	1,124,621.08	0.00	1,248,871.16	93,117.60	\$1,341,988.76
69020-GAYLORD								
OPERATING	0.00	302,558.04	52,344.68	1,331,135.80	0.00	1,686,038.53	201,060.00	\$1,887,098.53
EXTRA VOTED	1,175.20	23,745.23	4,071.25	262,411.58	0.00	291,403.27	22,653.96	\$314,057.23
DEBT	2,518.28	50,882.64	8,724.11	562,310.54	0.00	624,435.58	48,544.20	\$672,979.78
INTERMEDIATE COLLEGE	1,466.98	29,640.84	5,082.09	327,564.63	0.00	363,754.54	28,278.61	\$392,033.15
					0.00	0.00		\$0.00
TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
VOTED DEBT					0.00	0.00		\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT					0.00	0.00		\$0.00
COUNTY								
ALLOCATED	3,399.85	68,694.96	11,778.14	759,156.71	0.00	843,029.66	65,537.91	\$908,567.57
ANIMAL CONTROL	251.83	5,088.26	872.41	56,231.05	0.00	62,443.56	4,854.42	\$67,297.98
COMMISSION ON AGING	839.43	16,960.88	2,908.04	187,436.85	0.00	208,145.19	16,181.40	\$224,326.59
CO. AMB	654.75	13,229.49	2,268.27	146,200.74	0.00	162,353.25	12,621.49	\$174,974.74
CO. AMB BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	503.66	10,176.53	1,744.82	112,462.11	0.00	124,887.12	9,708.84	\$134,595.96
COUNTY PARK & REC	209.86	4,240.22	727.01	46,859.21	0.00	52,036.30	4,045.35	\$56,081.65
COUNTY ROAD COM	839.43	16,960.88	2,908.04	187,436.85	0.00	208,145.19	16,181.40	\$224,326.59
LIBRARY	650.56	13,144.68	2,253.73	145,263.56	0.00	161,312.52	12,540.59	\$173,853.11
RECYCLING	209.86	4,240.22	727.01	46,859.21	0.00	52,036.30	4,045.35	\$56,081.65
SPORTSPLEX OPER.	209.86	4,240.22	727.01	46,859.21	0.00	52,036.30	4,045.35	\$56,081.65
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	542.61	10,963.51	1,879.76	121,159.18	0.00	134,545.05	10,459.66	\$145,004.71
UNIV. CENTER OF GAYLORD	467.48	9,445.51	1,619.49	104,383.58	0.00	115,916.06	9,011.42	\$124,927.48
TOTALS	18,976.19	685,977.41	118,084.08	5,568,351.89	0.00	6,391,389.57	562,887.55	\$6,954,277.12

TAX REPORT
CHARLTON TOWNSHIP

2019

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CHARLTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	7,936,107	0	0	34,635,135	0.00	42,571,242	3,990,100	46,561,342
NON-HOMESTEAD VALUE	136,876	1,287,719	1,737,657	46,566,349	0.00	49,728,601	21,990,035	71,718,636
TOTAL VALUE	8,072,983	1,287,719	1,737,657	81,201,484	0.00	92,299,843	25,980,135	118,279,978
STATE EDUCATION TAX	48,437.90	7,726.31	10,425.94	487,208.90		553,799.06	132,001.41	\$685,800.47
69030-JOHANNESBURG								
OPERATING	2,463.77	23,178.94	31,277.83	838,194.28	0.00	895,114.82	395,820.63	\$1,290,935.45
SINKING FUND	18,567.86	2,961.75	3,996.61	186,763.41	0.00	212,289.64	59,754.31	\$272,043.95
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
INTERMEDIATE	14,108.35	2,250.42	3,036.73	141,907.71	0.00	161,303.21	45,402.88	\$206,706.09
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	7,703.24	1,228.74	1,658.07	77,482.46	0.00	88,072.51	24,790.24	\$112,862.76
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	6,054.74	965.79	1,303.24	60,901.11	0.00	69,224.88	19,485.10	\$88,709.98
COUNTY								
ALLOCATED	32,697.20	5,215.52	7,037.86	328,882.25	0.00	373,832.82	105,224.74	\$479,057.57
ANIMAL CONTROL	2,421.89	386.32	521.30	24,360.45	0.00	27,689.95	7,794.04	\$35,483.99
COMMISSION ON AGING	8,072.98	1,287.72	1,737.66	81,201.48	0.00	92,299.84	25,980.14	\$118,279.98
CO. AMB	6,296.93	1,004.42	1,355.37	63,337.16	0.00	71,993.88	20,264.51	\$92,258.38
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	4,843.79	772.63	1,042.59	48,720.89	0.00	55,379.91	15,588.08	\$70,967.99
COUNTY PARK & REC	2,018.25	321.93	434.41	20,300.37	0.00	23,074.96	6,495.03	\$29,569.99
COUNTY ROADS	8,072.98	1,287.72	1,737.66	81,201.48	0.00	92,299.84	25,980.14	\$118,279.98
LIBRARY	6,256.56	997.98	1,346.68	62,931.15	0.00	71,532.38	20,134.60	\$91,666.98
RECYCLING	2,018.25	321.93	434.41	20,300.37	0.00	23,074.96	6,495.03	\$29,569.99
SPORTSPLEX OPER.	2,018.25	321.93	434.41	20,300.37	0.00	23,074.96	6,495.03	\$29,569.99
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	5,218.38	832.38	1,123.22	52,488.64	0.00	59,662.62	16,793.56	\$76,456.18
UNIV. CENTER OF GAYLORD	4,495.84	717.13	967.70	45,221.11	0.00	51,401.78	14,468.34	\$65,870.12
TOTALS	181,767.14	51,779.57	69,871.71	2,641,703.60	0.00	2,945,122.02	948,967.82	\$3,894,089.84

TAX REPORT
CHESTER TOWNSHIP

2019

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,380,486	0	0	18,679,771	0.00	22,060,257	3,554,900	25,615,157
NON-HOMESTEAD VALUE	252,489	581,902	1,249,179	16,866,048	0.00	18,949,618	11,292,800	30,242,418
TOTAL VALUE	3,632,975	581,902	1,249,179	35,545,819	0.00	41,009,875	14,847,700	55,857,575
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STATE EDUCATION TAX	21,797.85	3,491.41	7,495.07	213,274.91	0.00	246,059.25	69,586.80	\$315,646.05
69020-GAYLORD								
OPERATING	4,544.80	10,474.24	22,485.22	303,588.86	0.00	341,093.12	203,270.40	\$544,363.52
EXTRA VOTED	5,086.17	814.66	1,748.85	49,764.15	0.00	57,413.83	20,786.78	\$78,200.61
DEBT	10,898.93	1,745.71	3,747.54	106,637.46	0.00	123,029.63	44,543.10	\$167,572.73
INTERMEDIATE	6,348.99	1,016.93	2,183.07	62,119.87	0.00	71,668.86	25,947.84	\$97,616.70
COLLEGE						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	3,269.68	523.71	1,124.26	31,991.24	0.00	36,908.89	13,362.93	\$50,271.82
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	14,714.28	2,356.82	5,059.42	143,967.68	0.00	166,098.20	60,136.15	\$226,234.35
ANIMAL CONTROL	1,089.89	174.57	374.75	10,663.75	0.00	12,302.96	4,454.31	\$16,757.27
COMMISSION ON AGING	3,632.98	581.90	1,249.18	35,545.82	0.00	41,009.88	14,847.70	\$55,857.58
CO. AMB	2,833.72	453.88	974.36	27,725.74	0.00	31,987.70	11,581.21	\$43,568.91
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	2,179.79	349.14	749.51	21,327.49	0.00	24,605.93	8,908.62	\$33,514.55
COUNTY PARK & REC	908.24	145.48	312.29	8,886.45	0.00	10,252.47	3,711.93	\$13,964.39
COUNTY ROADS	3,632.98	581.90	1,249.18	35,545.82	0.00	41,009.88	14,847.70	\$55,857.58
LIBRARY	2,815.56	450.97	968.11	27,548.01	0.00	31,782.65	11,506.97	\$43,289.62
RECYCLING	908.24	145.48	312.29	8,886.45	0.00	10,252.47	3,711.93	\$13,964.39
SPORTSPLEX OPER.	908.24	145.48	312.29	8,886.45	0.00	10,252.47	3,711.93	\$13,964.39
SPORTPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	2,348.36	376.14	807.47	22,976.82	0.00	26,508.78	9,597.55	\$36,106.34
UNIV. CENTER OF GAYLORD	2,023.20	324.06	695.67	19,795.47	0.00	22,838.40	8,268.68	\$31,107.08
SUB TOTAL	89,941.88	24,152.48	51,848.55	1,139,132.44	0.00	1,305,075.35	532,782.52	\$1,837,857.87

TAX REPORT
CHESTER TOWNSHIP

2019

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	1,603,492	0	0	13,216,881	0.00	14,820,373	27,100	14,847,473
NON-HOMESTEAD VALUE	10,155	57,836	48,873	10,855,901	0.00	10,972,765	15,695,100	26,667,865
TOTAL VALUE	1,613,647	57,836	48,873	24,072,782	0.00	25,793,138	15,722,200	41,515,338
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STATE EDUCATION TAX	9,681.88	347.02	293.24	144,436.69	0.00	154,758.83	94,333.20	\$249,092.03
69030-JOHANNESBURG								
OPERATING	182.79	1,041.05	879.71	195,406.22	0.00	197,509.77	282,511.80	\$480,021.57
SINKING FUND	3,711.39	133.02	112.41	55,367.40	0.00	59,324.22	36,161.06	\$95,485.28
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
INTERMEDIATE COLLEGE	2,820.01	101.07	85.41	42,069.59	0.00	45,076.09	27,476.12	\$72,552.20
						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	1,452.28	52.05	43.99	21,665.50	0.00	23,213.82	14,149.98	\$37,363.80
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	6,535.59	234.25	197.95	97,499.58	0.00	104,467.37	63,678.05	\$168,145.42
ANIMAL CONTROL	484.09	17.35	14.66	7,221.83	0.00	7,737.94	4,716.66	\$12,454.60
COMMISSION ON AGING	1,613.65	57.84	48.87	24,072.78	0.00	25,793.14	15,722.20	\$41,515.34
CO. AMB	1,258.64	45.11	38.12	18,776.77	0.00	20,118.65	12,263.32	\$32,381.96
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	968.19	34.70	29.32	14,443.67	0.00	15,475.88	9,433.32	\$24,909.20
COUNTY PARK & REC	403.41	14.46	12.22	6,018.20	0.00	6,448.28	3,930.55	\$10,378.83
COUNTY ROADS	1,613.65	57.84	48.87	24,072.78	0.00	25,793.14	15,722.20	\$41,515.34
LIBRARY	1,250.58	44.82	37.88	18,656.41	0.00	19,989.68	12,184.71	\$32,174.39
RECYCLING	403.41	14.46	12.22	6,018.20	0.00	6,448.28	3,930.55	\$10,378.83
SPORTSPLEX OPER.	403.41	14.46	12.22	6,018.20	0.00	6,448.28	3,930.55	\$10,378.83
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	1,043.06	37.39	31.59	15,560.65	0.00	16,672.68	10,162.83	\$26,835.51
UNIV. CENTER OF GAYLORD	898.64	32.21	27.22	13,406.13	0.00	14,364.20	8,755.69	\$23,119.89
SUB TOTAL	34,724.68	2,279.09	1,925.89	710,710.60	0.00	749,640.26	619,062.79	\$1,368,703.05
GRAND TOTAL	124,666.55	26,431.57	53,774.44	1,849,843.04	0.00	2,054,715.61	1,151,845.31	\$3,206,560.91

TAX REPORT
COR WITH TOWNSHIP

2019

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CORWITH TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	724,842	53,799	0.00	32,804,048	0.00	33,582,689	558,400	34,141,089
NON-HOMESTEAD VALUE	13,963	2,823,824	1,632,907	21,840,092	0.00	26,310,786	6,671,900	32,982,686
TOTAL VALUE	738,805	2,877,623	1,632,907	54,644,140	0.00	59,893,475	7,230,300	67,123,775
STATE EDUCATION TAX	4,432.83	17,265.74	9,797.44	327,864.84	0.00	359,360.85	42,984.60	\$402,345.45
69040-VANDERBILT								
OPERATING	245.87	49,723.30	28,753.04	384,571.26	0.00	463,293.48	117,482.15	\$580,775.63
EXTRA VOTED	537.33	2,092.90	1,187.61	39,742.68	0.00	43,560.52	5,258.60	\$48,819.12
DEBT	2,216.42	8,632.87	4,898.72	163,932.42	0.00	179,680.43	21,690.90	\$201,371.33
INTERMEDIATE	1,291.14	5,028.93	2,853.67	95,496.10	0.00	104,669.84	12,635.67	\$117,305.51
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	674.68	2,627.85	1,491.17	49,901.03	0.00	54,694.72	6,602.71	\$61,297.43
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	886.86	3,454.30	1,960.14	65,594.83	0.00	71,896.13	8,679.25	\$80,575.38
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	2,992.31	11,654.95	6,613.60	221,319.70	0.00	242,580.55	29,284.16	\$271,864.71
ANIMAL CONTROL	221.64	863.29	489.87	16,393.24	0.00	17,968.04	2,169.09	\$20,137.13
COMMISSION ON AGING	738.81	2,877.62	1,632.91	54,644.14	0.00	59,893.48	7,230.30	\$67,123.78
CO. AMB.	576.27	2,244.55	1,273.67	42,622.43	0.00	46,716.91	5,639.63	\$52,356.54
CO. AMB, BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	443.28	1,726.57	979.74	32,786.48	0.00	35,936.09	4,338.18	\$40,274.27
COUNTY PARK & REC	184.70	719.41	408.23	13,661.04	0.00	14,973.37	1,807.58	\$16,780.94
COUNTY ROADS	738.81	2,877.62	1,632.91	54,644.14	0.00	59,893.48	7,230.30	\$67,123.78
LIBRARY	572.57	2,230.16	1,265.50	42,349.21	0.00	46,417.44	5,603.48	\$52,020.93
RECYCLING	184.70	719.41	408.23	13,661.04	0.00	14,973.37	1,807.58	\$16,780.94
SPORTSPLEX OPER.	184.70	719.41	408.23	13,661.04	0.00	14,973.37	1,807.58	\$16,780.94
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	477.56	1,860.10	1,055.51	35,321.97	0.00	38,715.14	4,673.67	\$43,388.81
UNIV. CENTER OF GAYLORD	411.44	1,602.55	909.37	30,431.32	0.00	33,354.68	4,026.55	\$37,381.23
TOTALS	18,011.91	118,921.51	68,019.56	1,698,598.89	0.00	1,903,551.87	290,951.98	\$2,194,503.84

TAX REPORT
DOVER TOWNSHIP

2019

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	698,901	0	0	5,973,395	0.00	6,672,296	2,405,900	9,078,196
NON-HOMESTEAD VALUE	106,349	613,304	13,081	2,760,235	0.00	3,492,969	990,000	4,482,969
TOTAL VALUE	805,250	613,304	13,081	8,733,630	0.00	10,165,265	3,395,900	13,561,165
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STATE EDUCATION TAX	4,831.50	3,679.82	78.49	52,401.78	0.00	60,991.59	20,375.40	\$81,366.99
69020-GAYLORD								
OPERATING	1,914.28	11,039.47	235.46	49,684.23	0.00	62,873.44	17,820.00	\$80,693.44
EXTRA VOTED	1,127.35	858.63	18.31	12,227.08	0.00	14,231.37	4,754.26	\$18,985.63
DEBT	2,415.75	1,839.91	39.24	26,200.89	0.00	30,495.80	10,187.70	\$40,683.50
INTERMEDIATE COLLEGE	1,407.25	1,071.81	22.86	15,262.89	0.00	17,764.82	5,934.67	\$23,699.49
						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	740.83	564.24	12.03	8,034.94	0.00	9,352.04	3,124.23	\$12,476.27
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	3,261.42	2,484.00	52.98	35,372.95	0.00	41,171.36	13,754.07	\$54,925.43
ANIMAL CONTROL	241.58	183.99	3.92	2,620.09	0.00	3,049.58	1,018.77	\$4,068.35
COMMISSION ON AGING	805.25	613.30	13.08	8,733.63	0.00	10,165.27	3,395.90	\$13,561.17
CO. AMB	628.10	478.38	10.20	6,812.23	0.00	7,928.91	2,648.80	\$10,577.71
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	483.15	367.98	7.85	5,240.18	0.00	6,099.16	2,037.54	\$8,136.70
COUNTY PARK & REC	201.31	153.33	3.27	2,183.41	0.00	2,541.32	848.98	\$3,390.29
CO. ROADS	805.25	613.30	13.08	8,733.63	0.00	10,165.27	3,395.90	\$13,561.17
LIBRARY	624.07	475.31	10.14	6,768.56	0.00	7,878.08	2,631.82	\$10,509.90
RECYCLING	201.31	153.33	3.27	2,183.41	0.00	2,541.32	848.98	\$3,390.29
SPORTSPLEX OPER.	201.31	153.33	3.27	2,183.41	0.00	2,541.32	848.98	\$3,390.29
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	520.51	396.44	8.46	5,645.42	0.00	6,570.83	2,195.11	\$8,765.94
UNIV. CENTER OF GAYLORD	448.44	341.55	7.28	4,863.76	0.00	5,661.04	1,891.18	\$7,552.21
SUB - TOTAL	20,858.67	25,468.12	543.20	255,152.48	0.00	302,022.48	97,712.28	\$399,734.77

TAX REPORT
DOVER TOWNSHIP

2019

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,931,405	0.00	0.00	8,289,803	0.00	11,221,208	24,300	11,245,508
NON-HOMESTEAD VALUE	247,244	514,718	94,522	6,587,874	0.00	7,444,358	2,834,000	10,278,358
TOTAL VALUE	3,178,649	514,718	94,522	14,877,677	0.00	18,665,566	2,858,300	21,523,866
STATE EDUCATION TAX 69030-JOHANNESBURG	19,071.89	3,088.31	567.13	89,266.06	0.00	111,993.40	17,149.80	\$129,143.20
OPERATING	3,708.68	7,720.79	1,417.85	98,818.13	0.02	111,665.44	42,510.02	\$154,175.46
SINKING FUND	7,310.89	1,183.85	217.40	34,218.66	0.00	42,930.80	6,574.09	\$49,504.89
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
INTERMEDIATE	5,555.01	899.52	165.19	26,000.23	0.00	32,619.94	4,995.17	\$37,615.11
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	2,924.36	473.54	86.96	13,687.46	0.00	17,172.32	2,629.64	\$19,801.96
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	12,874.16	2,084.71	382.83	60,257.57	0.00	75,599.28	11,576.69	\$87,175.96
ANIMAL CONTROL	953.59	154.42	28.36	4,463.30	0.00	5,599.67	857.49	\$6,457.16
COMMISSION ON AGING	3,178.65	514.72	94.52	14,877.68	0.00	18,665.57	2,858.30	\$21,523.87
CO. AMB	2,479.35	401.48	73.73	11,604.59	0.00	14,559.14	2,229.47	\$16,788.62
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	1,907.19	308.83	56.71	8,926.61	0.00	11,199.34	1,714.98	\$12,914.32
COUNTY PARK & REC	794.66	128.68	23.63	3,719.42	0.00	4,666.39	714.58	\$5,380.97
COUNTY ROADS	3,178.65	514.72	94.52	14,877.68	0.00	18,665.57	2,858.30	\$21,523.87
LIBRARY	2,463.45	398.91	73.25	11,530.20	0.00	14,465.81	2,215.18	\$16,681.00
RECYCLING	794.66	128.68	23.63	3,719.42	0.00	4,666.39	714.58	\$5,380.97
SPORTSPLEX OPER.	794.66	128.68	23.63	3,719.42	0.00	4,666.39	714.58	\$5,380.97
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	2,054.68	332.71	61.10	9,616.93	0.00	12,065.42	1,847.61	\$13,913.03
UNIV. CENTER OF GAYLORD	1,770.19	286.65	52.64	8,285.38	0.00	10,394.85	1,591.79	\$11,986.64
SUB - TOTAL	71,814.73	18,749.19	3,443.09	417,588.72	0.00	511,595.73	103,752.24	\$615,347.97

TAX REPORT
DOVER TOWNSHIP

2019

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	534,822	0	0	319,597	0.00	854,419	0	854,419
NON-HOMESTEAD VALUE	73,158	23,500	0	717,524	0.00	814,182	150,700	964,882
TOTAL VALUE	607,980	23,500	0	1,037,121	0.00	1,668,601	150,700	1,819,301
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STATE EDUCATION TAX	3,647.88	141.00	0.00	6,222.73	0.00	10,011.61	904.20	\$10,915.81
69040-VANDERBILT								
OPERATING	1,288.20	413.80	0.00	12,634.52	0.00	14,336.52	2,653.60	\$16,990.12
EXTRA VOTED	442.18	17.09	0.00	754.30	0.00	1,213.57	109.60	\$1,323.18
DEBT	1,823.94	70.50	0.00	3,111.36	0.00	5,005.80	452.10	\$5,457.90
INTERMEDIATE	1,062.51	41.07	0.00	1,812.47	0.00	2,916.05	263.36	\$3,179.41
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	559.34	21.62	0.00	954.15	0.00	1,535.11	138.64	\$1,673.76
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,462.44	95.18	0.00	4,200.55	0.00	6,758.17	610.37	\$7,368.53
ANIMAL CONTROL	182.39	7.05	0.00	311.14	0.00	500.58	45.21	\$545.79
COMMISSION ON AGING	607.98	23.50	0.00	1,037.12	0.00	1,668.60	150.70	\$1,819.30
CO. AMB	474.22	18.33	0.00	808.95	0.00	1,301.51	117.55	\$1,419.05
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	364.79	14.10	0.00	622.27	0.00	1,001.16	90.42	\$1,091.58
COUNTY PARK & REC	152.00	5.88	0.00	259.28	0.00	417.15	37.68	\$454.83
COUNTY ROADS	607.98	23.50	0.00	1,037.12	0.00	1,668.60	150.70	\$1,819.30
LIBRARY	471.18	18.21	0.00	803.77	0.00	1,293.17	116.79	\$1,409.96
RECYCLING	152.00	5.88	0.00	259.28	0.00	417.15	37.68	\$454.83
SPORTSPLEX OPER.	152.00	5.88	0.00	259.28	0.00	417.15	37.68	\$454.83
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	393.00	15.19	0.00	670.40	0.00	1,078.58	97.41	\$1,176.00
UNIV. CINTER OF GAYLORD	338.58	13.09	0.00	577.57	0.00	929.24	83.92	\$1,013.17
SUB - TOTAL	15,182.61	950.85	0.00	36,336.26	0.00	52,469.73	6,097.61	\$58,567.34
GRAND TOTAL	107,856.02	45,168.17	3,986.29	709,077.47	0.00	866,087.94	207,562.13	\$1,073,650.07

TAX REPORT
ELMIRA TOWNSHIP

2019

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ELMIRA TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,724,490	22,000	0	45,171,388	0.00	48,917,878	973,300	49,891,178
NON-HOMESTEAD VALUE	215,509	2,466,804	6,233,070	15,028,024	0.00	23,943,407	76,866,800	100,810,207
TOTAL VALUE	3,939,999	2,488,804	6,233,070	60,199,412	0.00	72,861,285	77,840,100	150,701,385
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STATE EDUCATION TAX	23,639.99	14,932.82	37,398.42	361,050.07	0.00	437,021.31	467,040.60	\$904,061.91
69020-GAYLORD								
OPERATING	3,879.16	44,402.47	112,195.26	270,504.43	0.00	430,981.33	1,383,602.40	\$1,814,583.73
EXTRA VOTED	5,516.00	3,484.33	8,726.30	84,279.18	0.00	102,005.80	108,976.14	\$210,981.94
DEBT	11,820.00	7,466.41	18,699.21	180,598.24	0.00	218,583.86	233,520.30	\$452,104.16
INTERMEDIATE	6,885.54	4,349.43	10,892.91	105,204.49	0.00	127,332.38	136,033.36	\$263,365.74
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	3,476.66	2,196.12	5,500.06	53,119.96	0.00	64,292.80	68,686.10	\$132,978.90
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	3,940.00	2,488.80	6,233.07	60,199.41	0.00	72,861.29	77,840.10	\$150,701.39
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY								
ALLOCATED	15,957.78	10,080.15	25,245.18	243,819.66	0.00	295,102.78	315,267.97	\$610,370.75
ANIMAL CONTROL	1,182.00	746.64	1,869.92	18,059.82	0.00	21,858.39	23,352.03	\$45,210.42
COMMISSION ON AGING	3,940.00	2,488.80	6,233.07	60,199.41	0.00	72,861.29	77,840.10	\$150,701.39
CO. AMB	3,073.20	1,941.27	4,861.79	46,955.54	0.00	56,831.80	60,715.28	\$117,547.08
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	2,364.00	1,493.28	3,739.84	36,119.65	0.00	43,716.77	46,704.06	\$90,420.83
COUNTY PARK & REC	985.00	622.20	1,558.27	15,049.85	0.00	18,215.32	19,460.03	\$37,675.35
COUNTY ROADS	3,940.00	2,488.80	6,233.07	60,199.41	0.00	72,861.29	77,840.10	\$150,701.39
LIBRARY	3,053.50	1,928.82	4,830.63	46,654.54	0.00	56,467.50	60,326.08	\$116,793.57
RECYCLING	985.00	622.20	1,558.27	15,049.85	0.00	18,215.32	19,460.03	\$37,675.35
SPORTSPLEX OPER.	985.00	622.20	1,558.27	15,049.85	0.00	18,215.32	19,460.03	\$37,675.35
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	2,546.82	1,608.76	4,029.06	38,912.90	0.00	47,097.53	50,315.84	\$97,413.38
UNIV. CENTER OF GAYLORD	2,194.19	1,386.01	3,471.20	33,525.05	0.00	40,576.45	43,349.15	\$83,925.60
TOTALS	100,363.83	105,349.55	264,833.79	1,744,551.33	0.00	2,215,098.50	3,289,789.69	\$5,504,888.19

TAX REPORT
HAYES TOWNSHIP

2019

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HAYES TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,160,909	0	56,140	56,853,426	0.00	59,070,475	64,100	59,134,575
NON-HOMESTEAD VALUE	25,893	1,183,551	588,341	46,395,115	0.00	48,192,900	22,121,000	70,313,900
TOTAL VALUE	2,186,802	1,183,551	644,481	103,248,541	0.00	107,263,375	22,185,100	129,448,475
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STATE EDUCATION TAX	13,120.81	7,101.31	3,866.89	619,491.25	0.00	643,580.25	133,110.60	\$776,690.85
69020-GAYLORD								
OPERATING	466.07	21,303.92	10,590.14	835,112.07	0.00	867,472.20	398,178.00	\$1,265,650.20
EXTRA VOTED	3,061.52	1,656.97	902.27	144,547.96	0.00	150,168.73	31,059.14	\$181,227.87
DEBT	6,560.41	3,550.65	1,933.44	309,745.62	0.00	321,790.13	66,555.30	\$388,345.43
INTERMEDIATE	3,821.66	2,068.37	1,126.30	180,437.15	0.00	187,453.47	38,770.68	\$226,224.15
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	1,905.14	1,031.11	561.47	89,950.13	0.00	93,447.85	19,327.66	\$112,775.51
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	8,856.99	4,793.62	2,610.28	418,177.24	0.00	434,438.12	89,854.09	\$524,292.21
ANIMAL CONTROL	656.04	355.07	193.34	30,974.56	0.00	32,179.01	6,655.53	\$38,834.54
COMMISSION ON AGING	2,186.80	1,183.55	644.48	103,248.54	0.00	107,263.38	22,185.10	\$129,448.48
CO. AMB	1,705.71	923.17	502.70	80,533.86	0.00	83,665.43	17,304.38	\$100,969.81
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS.	1,312.08	710.13	386.69	61,949.12	0.00	64,358.03	13,311.06	\$77,669.09
COUNTY PARK & REC	546.70	295.89	161.12	25,812.14	0.00	26,815.84	5,546.28	\$32,362.12
COUNTY ROADS	2,186.80	1,183.55	644.48	103,248.54	0.00	107,263.38	22,185.10	\$129,448.48
LIBRARY	1,694.77	917.25	499.47	80,017.62	0.00	83,129.12	17,193.45	\$100,322.57
RECYCLING	546.70	295.89	161.12	25,812.14	0.00	26,815.84	5,546.28	\$32,362.12
SPORTSPLEX OPER.	546.70	295.89	161.12	25,812.14	0.00	26,815.84	5,546.28	\$32,362.12
SPORTPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	1,413.55	765.05	416.59	66,739.86	0.00	69,335.05	14,340.45	\$83,675.49
UNIV. CENTER OF GAYLORD	1,217.83	659.12	358.91	57,499.11	0.00	59,734.97	12,354.88	\$72,089.86
TOTALS	51,806.28	49,090.50	25,720.81	3,259,109.04	0.00	3,385,726.63	919,024.25	\$4,304,750.88

TAX REPORT
LIVINGSTON TOWNSHIP

2019

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	6,306,234	75,670	0	58,866,942	0.00	65,248,846	2,457,590	67,706,436
NON-HOMESTEAD VALUE	231,044	22,050,458	376,000	12,880,020	0.00	35,537,522	21,738,600	57,276,122
TOTAL VALUE	6,537,278	22,126,128	376,000	71,746,962	0.00	100,786,368	24,196,190	124,982,558
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STATE EDUCATION TAX	39,223.67	132,756.77	2,256.00	430,481.77	0.00	604,718.21	143,677.14	\$748,395.35
69020-GAYLORD								
OPERATING	4,158.79	396,908.24	6,768.00	231,840.36	0.00	639,675.40	391,294.80	\$1,030,970.20
EXTRA VOTED	9,152.19	30,976.58	526.40	100,445.75	0.00	141,100.92	33,874.67	\$174,975.58
DEBT	19,611.83	66,378.38	1,128.00	215,240.89	0.00	302,359.10	72,588.57	\$374,947.67
INTERMEDIATE	11,424.55	38,667.62	657.10	125,384.99	0.00	176,134.26	42,285.26	\$218,419.52
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	5,883.55	19,913.52	338.40	64,572.27	0.00	90,707.73	21,776.57	\$112,484.30
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	26,477.28	89,615.24	1,522.88	290,589.55	0.00	408,204.95	97,999.41	\$506,204.36
ANIMAL CONTROL	1,961.18	6,637.84	112.80	21,524.09	0.00	30,235.91	7,258.86	\$37,494.77
COMMISSION ON AGING	6,537.28	22,126.13	376.00	71,746.96	0.00	100,786.37	24,196.19	\$124,982.56
CO. AMB	5,099.08	17,258.38	293.28	55,962.63	0.00	78,613.37	18,873.03	\$97,486.40
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	3,922.37	13,275.68	225.60	43,048.18	0.00	60,471.82	14,517.71	\$74,989.53
COUNTY PARK & REC	1,634.32	5,531.53	94.00	17,936.74	0.00	25,196.59	6,049.05	\$31,245.64
COUNTY ROADS	6,537.28	22,126.13	376.00	71,746.96	0.00	100,786.37	24,196.19	\$124,982.56
LIBRARY	5,066.39	17,147.75	291.40	55,603.90	0.00	78,109.44	18,752.05	\$96,861.48
RECYCLING	1,634.32	5,531.53	94.00	17,936.74	0.00	25,196.59	6,049.05	\$31,245.64
SPORTSPLEX OPER.	1,634.32	5,531.53	94.00	17,936.74	0.00	25,196.59	6,049.05	\$31,245.64
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	4,225.70	14,302.33	243.05	46,377.24	0.00	65,148.31	15,640.42	\$80,788.73
UNIV. CENTER OF GAYLORD	3,640.61	12,322.04	209.39	39,955.88	0.00	56,127.93	13,474.86	\$69,602.79
SUB - TOTAL	157,824.70	917,007.22	15,606.29	1,918,331.62	0.00	3,008,769.84	958,552.86	\$3,967,322.70

TAX REPORT 2019
LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	508,333	0.00	0.00	1,106,279	0.00	1,614,612	0	1,614,612
NON-HOMESTEAD VALUE	61,210	102,934	0.00	1,340,152	0.00	1,504,296	53,700	1,557,996
TOTAL VALUE	569,543	102,934	0.00	2,446,431	0.00	3,118,908	53,700	3,172,608
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STATE EDUCATION TAX	3,417.26	617.60	0.00	14,678.59	0.00	18,713.45	322.20	\$19,035.65
69040-VANDERBILT								
OPERATING	1,077.82	1,812.51	0.00	23,598.07	0.00	26,488.40	945.58	\$27,433.97
EXTRA VOTED	414.23	74.86	0.00	1,779.29	0.00	2,268.38	39.06	\$2,307.44
DEBT	1,708.63	308.80	0.00	7,339.29	0.00	9,356.72	161.10	\$9,517.82
INTERMEDIATE	995.33	179.89	0.00	4,275.38	0.00	5,450.60	93.85	\$5,544.45
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	512.59	92.64	0.00	2,201.79	0.00	2,807.02	48.33	\$2,855.35
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	2,306.76	416.90	0.00	9,908.53	0.00	12,632.20	217.50	\$12,849.70
ANIMAL CONTROL	170.86	30.88	0.00	733.93	0.00	935.67	16.11	\$951.78
COMMISSION ON AGING	569.54	102.93	0.00	2,446.43	0.00	3,118.91	53.70	\$3,172.61
CO. AMB	444.24	80.29	0.00	1,908.22	0.00	2,432.75	41.89	\$2,474.63
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	341.73	61.76	0.00	1,467.86	0.00	1,871.34	32.22	\$1,903.56
COUNTY PARK & REC	142.39	25.73	0.00	611.61	0.00	779.73	13.43	\$793.15
COUNTY ROADS	569.54	102.93	0.00	2,446.43	0.00	3,118.91	53.70	\$3,172.61
LIBRARY	441.40	79.77	0.00	1,895.98	0.00	2,417.15	41.62	\$2,458.77
RECYCLING	142.39	25.73	0.00	611.61	0.00	779.73	13.43	\$793.15
SPORTSPLEX OPER.	142.39	25.73	0.00	611.61	0.00	779.73	13.43	\$793.15
SPORTPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	368.15	66.54	0.00	1,581.37	0.00	2,016.06	34.71	\$2,050.77
UNIV. CENTER OF GAYLORD	317.18	57.32	0.00	1,362.42	0.00	1,736.92	29.91	\$1,766.83
SUB - TOTAL	14,082.42	4,162.85	0.00	79,458.40	0.00	97,703.67	2,171.73	\$99,875.40
GRAND TOTAL	171,907.12	921,170.07	15,606.29	1,997,790.03	0.00	3,106,473.51	960,724.59	\$4,067,198.10

TAX REPORT 2019
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0	56,760	0.00	74,018,120	0.00	74,074,880	1,201,800	75,276,680
NON-HOMESTEAD VALUE	0	4,280,747	0.00	67,483,480	0.00	71,764,227	7,503,200	79,267,427
TOTAL VALUE	0	4,337,507	0.00	141,501,600	0.00	145,839,107	8,705,000	154,544,107
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STATE EDUCATION TAX	0.00	26,025.04	0.00	849,009.60	0.00	875,034.64	52,230.00	\$927,264.64
69020-GAYLORD								
OPERATING	0.00	77,053.45	0.00	1,214,702.64	0.00	1,291,756.09	135,057.60	\$1,426,813.69
EXTRA VOTED	0.00	6,072.51	0.00	198,102.24	0.00	204,174.75	12,187.00	\$216,361.75
DEBT	0.00	13,012.52	0.00	424,504.80	0.00	437,517.32	26,115.00	\$463,632.32
INTERMEDIATE	0.00	7,580.23	0.00	247,288.20	0.00	254,868.42	15,212.86	\$270,081.28
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	0.00	3,559.79	0.00	116,130.36	0.00	119,690.16	7,144.19	\$126,834.35
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	0.00	17,567.77	0.00	573,109.78	0.00	590,677.55	35,256.99	\$625,934.54
ANIMAL CONTROL	0.00	1,301.25	0.00	42,450.48	0.00	43,751.73	2,611.50	\$46,363.23
COMMISSION ON AGING	0.00	4,337.51	0.00	141,501.60	0.00	145,839.11	8,705.00	\$154,544.11
CO. AMB	0.00	3,383.26	0.00	110,371.25	0.00	113,754.50	6,789.90	\$120,544.40
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	0.00	2,602.50	0.00	84,900.96	0.00	87,503.46	5,223.00	\$92,726.46
COUNTY PARK & REC	0.00	1,084.38	0.00	35,375.40	0.00	36,459.78	2,176.25	\$38,636.03
COUNTY ROADS	0.00	4,337.51	0.00	141,501.60	0.00	145,839.11	8,705.00	\$154,544.11
LIBRARY	0.00	3,361.57	0.00	109,663.74	0.00	113,025.31	6,746.38	\$119,771.68
RECYCLING	0.00	1,084.38	0.00	35,375.40	0.00	36,459.78	2,176.25	\$38,636.03
SPORTSPLEX OPER.	0.00	1,084.38	0.00	35,375.40	0.00	36,459.78	2,176.25	\$38,636.03
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	0.00	2,803.76	0.00	91,466.63	0.00	94,270.40	5,626.91	\$99,897.31
UNIV. CENTER OF GAYLORD	0.00	2,415.56	0.00	78,802.24	0.00	81,217.80	4,847.81	\$86,065.61
SUB - TOTAL	0.00	178,667.35	0.00	4,529,632.32	0.00	4,708,299.68	338,987.89	\$5,047,287.57

TAX REPORT 2019
 OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	697,147	0.00	697,147	0	697,147
NON-HOMESTEAD VALUE	0.00	0.00	0.00	364,847	0.00	364,847	0	364,847
TOTAL VALUE	0.00	0.00	0.00	1,061,994	0.00	1,061,994	0	1,061,994
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STATE EDUCATION TAX	0.00	0.00	0.00	6,371.96		6,371.96	0.00	\$6,371.96
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69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	6,567.25	0.00	6,567.25	0.00	\$6,567.25
EXTRA VOTED	0.00	0.00	0.00	1,486.79	0.00	1,486.79	0.00	\$1,486.79
DEBT 020	0.00	0.00	0.00	3,185.98	0.00	3,185.98	0.00	\$3,185.98
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,855.94	0.00	1,855.94	0.00	\$1,855.94
COLLEGE	0.00	0.00	0.00	2,367.50	0.00	2,367.50	0.00	\$2,367.50
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TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	871.58	0.00	871.58	0.00	\$871.58
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
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COUNTY								
ALLOCATED	0.00	0.00	0.00	4,301.29	0.00	4,301.29	0.00	\$4,301.29
ANIMAL CONTROL	0.00	0.00	0.00	318.60	0.00	318.60	0.00	\$318.60
COMMISSION ON AGING	0.00	0.00	0.00	1,061.99	0.00	1,061.99	0.00	\$1,061.99
CO. AMB	0.00	0.00	0.00	828.36	0.00	828.36	0.00	\$828.36
COL AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	0.00	0.00	0.00	637.20	0.00	637.20	0.00	\$637.20
COUNTY PARK & REC	0.00	0.00	0.00	265.50	0.00	265.50	0.00	\$265.50
COUNTY ROADS	0.00	0.00	0.00	1,061.99	0.00	1,061.99	0.00	\$1,061.99
LIBRARY	0.00	0.00	0.00	823.05	0.00	823.05	0.00	\$823.05
RECYCLING	0.00	0.00	0.00	265.50	0.00	265.50	0.00	\$265.50
SPORTSPLEX OPER.	0.00	0.00	0.00	265.50	0.00	265.50	0.00	\$265.50
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	0.00	0.00	0.00	686.47	0.00	686.47	0.00	\$686.47
UNIV CENTER OF GAYLORD	0.00	0.00	0.00	591.42	0.00	591.42	0.00	\$591.42
SUB - TOTAL	0.00	0.00	0.00	33,813.87	0.00	33,813.87	0.00	\$33,813.87

TAX REPORT
OTSEGO LAKE TOWNSHIP

2019

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	2,871,411	0.00	2,871,411	4,900	2,876,311
NON-HOMESTEAD VALUE	0.00	609,648	0.00	5,490,982	0.00	6,100,630	634,700	6,735,330
TOTAL VALUE	0.00	609,648	0.00	8,362,393	0.00	8,972,041	639,600	9,611,641
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STATE EDUCATION TAX	0.00	3,657.89	0.00	50,174.36	0.00	53,832.25	3,837.60	\$57,669.85
20015-CRAWFORD-AUSABLE								
OPERATING	0.00	10,973.66	0.00	98,837.68	0.00	109,811.34	11,424.60	\$121,235.94
EXTRA VOTED						0.00		\$0.00
DEBT	0.00	2,255.70	0.00	30,940.85	0.00	33,196.55	2,366.52	\$35,563.07
INTERMEDIATE	0.00	540.09	0.00	7,408.24	0.00	7,948.33	566.62	\$8,514.95
COLLEGE	0.00	1,359.09	0.00	18,642.28	0.00	20,001.37	1,425.86	\$21,427.23
TOWNSHIP								
ALLOCATED	0.00	500.34	0.00	6,863.02		7,363.35	524.92	\$7,888.27
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	0.00	2,469.20	0.00	33,869.36	0.00	36,338.56	2,590.51	\$38,929.07
ANIMAL CONTROL	0.00	182.89	0.00	2,508.72	0.00	2,691.61	191.88	\$2,883.49
COMMISSION ON AGING	0.00	609.65	0.00	8,362.39	0.00	8,972.04	639.60	\$9,611.64
CO. AMB	0.00	475.53	0.00	6,522.67	0.00	6,998.19	498.89	\$7,497.08
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	0.00	365.79	0.00	5,017.44	0.00	5,383.22	383.76	\$5,766.98
COUNTY PARK & REC	0.00	152.41	0.00	2,090.60	0.00	2,243.01	159.90	\$2,402.91
COUNTY ROADS	0.00	609.65	0.00	8,362.39	0.00	8,972.04	639.60	\$9,611.64
LIBRARY	0.00	472.48	0.00	6,480.85	0.00	6,953.33	495.69	\$7,449.02
RECYCLING	0.00	152.41	0.00	2,090.60	0.00	2,243.01	159.90	\$2,402.91
SPORTSPLEX OPER.	0.00	152.41	0.00	2,090.60	0.00	2,243.01	159.90	\$2,402.91
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	0.00	394.08	0.00	5,405.45	0.00	5,799.53	413.44	\$6,212.96
UNIV. CENTER OF GAYLORD	0.00	339.51	0.00	4,657.02	0.00	4,996.53	356.19	\$5,352.72
SUB - TOTAL	0.00	25,662.77	0.00	300,324.52	0.00	325,987.28	26,835.38	\$352,822.66
GRAND TOTAL	0.00	204,330.12	0.00	4,863,770.71	0.00	5,068,100.83	365,823.27	\$5,433,924.11

TAX REPORT
CITY OF GAYLORD

2019

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CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	237,965	0.00	30,406,135	0.00	30,644,100	16,240,700	46,884,800
NON-HOMESTEAD VALUE	0.00	100,629,640	8,195,046	11,370,600	0.00	120,195,286	11,919,000	132,114,286
TOTAL VALUE	0.00	100,867,605	8,195,046	41,776,735	0.00	150,839,386	28,159,700	178,999,086
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STATE EDUCATION TAX	0.00	605,205.63	49,170.28	250,660.41	0.00	905,036.32	164,398.20	\$1,069,434.52
69020-GAYLORD								
OPERATING	0.00	1,811,333.52	147,510.83	204,670.80	0.00	2,163,515.15	214,542.00	\$2,378,057.15
EXTRA VOTED	0.00	141,214.65	11,473.06	58,487.43	0.00	211,175.14	39,423.58	\$250,598.72
DEBT	0.00	302,602.82	24,585.14	125,330.21	0.00	452,518.16	84,479.10	\$536,997.26
INTERMEDIATE COLLEGE	0.00	176,276.23	14,321.66	73,009.02	0.00	263,606.91	49,211.89	\$312,818.80
						0.00		\$0.00
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CITY								
ALLOCATED	0.00	1,168,742.85	94,955.18	484,062.85	0.00	1,747,760.88	326,283.63	\$2,074,044.51
STREETS	0.00	418,731.69	34,020.09	173,427.76	0.00	626,179.54	116,899.36	\$743,078.91
DEBT	0.00	393,383.66	31,960.68	162,929.27	0.00	588,273.61	109,822.83	\$698,096.44
DDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SP. ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SOLID WASTE	0.00	60,520.56	4,917.03	25,066.04	0.00	90,503.63	16,895.82	\$107,399.45
POLICE /FIRE	0.00	302,602.82	24,585.14	125,330.21	0.00	452,518.16	0.00	\$452,518.16
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	0.00	408,533.97	33,191.58	169,204.13	0.00	610,929.68	114,052.42	\$724,982.10
ANIMAL CONTROL	0.00	30,260.28	2,458.51	12,533.02	0.00	45,251.82	8,447.91	\$53,699.73
COMMISSION ON AGING	0.00	100,867.61	8,195.05	41,776.74	0.00	150,839.39	28,159.70	\$178,999.09
CO. AMB	0.00	78,676.73	6,392.14	32,585.85	0.00	117,654.72	21,964.57	\$139,619.29
CO. AMB. BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	0.00	60,520.56	4,917.03	25,066.04	0.00	90,503.63	16,895.82	\$107,399.45
COUNTY PARK & REC	0.00	25,216.90	2,048.76	10,444.18	0.00	37,709.85	7,039.93	\$44,749.77
COUNTY ROADS	0.00	100,867.61	8,195.05	41,776.74	0.00	150,839.39	28,159.70	\$178,999.09
LIBRARY	0.00	78,172.39	6,351.16	32,376.97	0.00	116,900.52	21,823.77	\$138,724.29
RECYCLING	0.00	25,216.90	2,048.76	10,444.18	0.00	37,709.85	7,039.93	\$44,749.77
SPORTSPLEX OPER.	0.00	25,216.90	2,048.76	10,444.18	0.00	37,709.85	7,039.93	\$44,749.77
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	0.00	65,200.82	5,297.28	27,004.48	0.00	97,502.58	18,202.43	\$115,705.01
UNIV. CENTER OF GAYLORD	0.00	56,173.17	4,563.82	23,265.46	0.00	84,002.45	15,682.14	\$99,684.59
TOTALS	0.00	6,435,538.26	523,206.98	2,119,895.97	0.00	9,078,641.21	1,416,464.63	10,495,105.85

TAX REPORT 2019
OTSEGO COUNTY

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OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	31,349,449	598,295	56,140	497,394,335	0.00	529,398,219	36,514,490	565,912,709
NON-HOMESTEAD VALUE	1,373,890	154,035,365	23,076,714	340,499,232	0.00	518,985,201	211,631,535	730,616,736
TOTAL VALUE	32,723,339	154,633,660	23,132,854	837,893,567	0.00	1,048,383,420	248,146,025	1,296,529,445
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STATE EDUCATION TAX	196,340	927,802	138,797	5,027,215	0.00	6,290,154.12	1,435,069	\$7,725,223.47
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69020-GAYLORD								
OPERATING	14,963.11	2,675,073.35	352,129.59	4,441,239.20	0.00	7,483,405.25	2,944,825.20	\$10,428,230.45
EXTRA VOTED	25,118.42	208,823.55	27,466.45	910,265.36	0.00	1,171,673.80	273,715.53	\$1,445,389.32
DEBT	53,825.20	447,479.05	58,856.69	1,950,568.64	0.00	2,510,729.56	586,533.27	\$3,097,262.83
C.O.P. INTERMEDIATE COLLEGE	31,354.97	260,671.46	34,285.98	1,136,271.25	0.00	1,462,583.66	341,675.18	\$1,804,258.84
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69021-GAYLORD								
OPERATING	0.00	0.00	0.00	6,567.25	0.00	6,567.25	0.00	\$6,567.25
EXTRA VOTED	0.00	0.00	0.00	1,486.79	0.00	1,486.79	0.00	\$1,486.79
DEBT	0.00	0.00	0.00	3,185.98	0.00	3,185.98	0.00	\$3,185.98
C.O.P. INTERMEDIATE COLLEGE	0.00	0.00	0.00	1,855.94	0.00	1,855.94	0.00	\$1,855.94
	0.00	0.00	0.00	2,367.50	0.00	2,367.50	0.00	\$2,367.50
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69030-JOHANNESBURG								
OPERATING	6,355.24	31,940.78	33,575.39	1,132,418.63	0.00	1,204,290.03	720,842.45	\$1,925,132.48
SINKING FUND	29,590.14	4,278.63	4,326.42	276,349.47	0.00	314,544.66	102,489.46	\$417,034.12
DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
C.O.P. INTERMEDIATE COLLEGE	22,483.36	3,251.01	3,287.33	209,977.54	0.00	238,999.24	77,874.17	\$316,873.40
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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69040-VANDERBILT								
OPERATING	2,611.89	51,949.62	28,753.04	420,803.85	0.00	504,118.40	121,081.33	\$625,199.72
EXTRA VOTED	1,393.75	2,184.85	1,187.61	42,276.27	0.00	47,042.48	5,407.26	\$52,449.74
DEBT	5,748.98	9,012.17	4,898.72	174,383.08	0.00	194,042.95	22,304.10	\$216,347.05
C.O.P. INTERMEDIATE COLLEGE	3,348.97	5,249.89	2,853.67	101,583.95	0.00	113,036.49	12,992.88	\$126,029.37

20015-CRAWFORD-AUSABLE								
OPERATING	0.00	10,973.66	0.00	98,837.68	0.00	109,811.34	11,424.60	\$121,235.94
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	0.00	2,255.70	0.00	30,940.85	0.00	33,196.55	2,366.52	\$35,563.07
COOR. INTERMEDIATE	0.00	540.09	0.00	7,408.24	0.00	7,948.33	566.62	\$8,514.95
KIRTLAND COLLEGE	0.00	1,359.09	0.00	18,642.28	0.00	20,001.37	1,425.86	\$21,427.23
TOWNSHIP								
ALLOCATED	29,102.34	32,785.27	10,816.42	537,425.88	0.00	610,129.91	182,306.15	\$792,436.06
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	10,881.60	6,908.89	9,496.45	186,695.35	0.00	213,982.29	106,004.45	\$319,986.75
FIRE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
GAYLORD CITY								
ALLOCATED	0.00	1,168,742.85	94,955.18	484,062.85	0.00	1,747,760.88	326,283.63	\$2,074,044.51
STREETS	0.00	418,731.69	34,020.09	173,427.76	0.00	626,179.54	116,899.36	\$743,078.91
DEBT	0.00	393,383.66	31,960.68	162,929.27	0.00	588,273.61	109,822.83	\$698,096.44
DDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SP. ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SOLID WASTE	0.00	60,520.56	4,917.03	25,066.04	0.00	90,503.63	16,895.82	\$107,399.45
POLICE/FIRE	0.00	302,602.82	24,585.14	125,330.21	0.00	452,518.16	0.00	\$452,518.16
COUNTY								
ALLOCATED	132,536.07	626,297.25	93,692.69	3,393,636.53	0.00	4,246,162.53	1,005,041.03	\$5,251,203.56
ANIMAL CONTROL	9,817.00	46,390.10	6,939.86	251,368.07	0.00	314,515.03	74,443.81	\$388,958.83
COMMISSION ON AGING	32,723.34	154,633.66	23,132.85	837,893.57	0.00	1,048,383.42	248,146.03	\$1,296,529.45
CO. AMB	25,524.20	120,614.25	18,043.63	653,556.98	0.00	817,739.07	193,553.90	\$1,011,292.97
CO. AMB. BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CO. BUS	19,634.00	92,780.20	13,879.71	502,736.14	0.00	629,030.05	148,887.62	\$777,917.67
COUNTY PARK & REC	8,180.83	38,658.42	5,783.21	209,473.39	0.00	262,095.86	62,036.51	\$324,132.36
COUNTY ROADS	32,723.34	154,633.66	23,132.85	837,893.57	0.00	1,048,383.42	248,146.03	\$1,296,529.45
LIBRARY	25,360.59	119,841.09	17,927.96	649,367.51	0.00	812,497.15	192,313.17	\$1,004,810.32
RECYCLING	8,180.83	38,658.42	5,783.21	209,473.39	0.00	262,095.86	62,036.51	\$324,132.36
SPORTSPLEX OPER.	8,180.83	38,658.42	5,783.21	209,473.39	0.00	262,095.86	62,036.51	\$324,132.36
SPORTSPLEX MAIN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
M-TEC	21,152.37	99,955.20	14,953.08	541,614.40	0.00	677,675.04	160,401.59	\$838,076.63
UNIV. CENTER OF GAYLORD	18,223.63	86,115.49	12,882.69	466,622.93	0.00	583,844.73	138,192.52	\$722,037.25
TOTALS	775,355.05	8,643,756.73	1,143,103.96	26,452,691.97	0.00	37,014,907.70	10,114,041.22	\$47,128,948.92

TOWNSHIPS COLLECTING
PROPERTY TAX ADMINISTRATION FEE
FOR 2019

CHARLTON TOWNSHIP	@ 1%	\$ 36,789
CHESTER TOWNSHIP	@ 1%	\$ 31,119
CORWITH TOWNSHIP	@ 1%	\$ 21,960
DOVER TOWNSHIP	@ 1%	\$ 10,701
ELMIRA TOWNSHIP	@ 1%	\$ 54,653
HAYES TOWNSHIP	@ 1%	\$ 42,708
LIVINGSTON TOWNSHIP	@ 1%	\$ 40,345
OTSEGO LAKE TOWNSHIP	@ 1%	\$ 53,931
CITY OF GAYLORD	@ 1%	\$104,481

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

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION

2019

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

1.05 MILLS X VALUE OF 155,873,142 = \$ 163,666

.....

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

2204 STRUCTURED PROPERTIES AT \$91.08 PER PROPERTY
91.08 X 2204 = \$200,742

.....

CHESTER EAST FIRE DISTRICT
(NO D.N.R. OR PERSONAL)
1021 PARCELS AT \$10.00 PER PARCEL = \$10,210

2019 INDUSTRIAL FACILITIES TAX (ACT 198)

10/04/2019
08:29 AM



TAXABLE											
SCHOOL DISTRICT	ACT	VALUE	SET	SCHOOL	ISD	CNTY ALLOC	CNTY VOTED	TWP/CITY/VILL	ADMIN FEE	TOTALS	
69020 BAGLEY TWP.											
PERSONAL	198	1,493,900	0.00	3,256.70	1,305.37	3,025.30	4,786.68	0.00	0.00	12,374.05	
69040 CORWITH TWP											
REAL	198	293,000	1,758.00	547.50	256.02	593.35	938.82	1,782.95	58.77	5,935.41	
PERSONAL	198	209,050	1,254.30	390.63	182.67	423.35	669.83	1,272.10	41.93	4,234.80	
69020 LIVINGSTON TWP											
REAL	198	396,200	2,377.20	4,429.52	346.20	802.34	1,269.48	178.29	94.03	9,497.06	
69020 CITY OF GAYLORD											
REAL	198	2,245,551	13,473.31	25,105.26	1,962.16	4,547.47	7,195.08	26,428.11	787.11	79,498.50	
PERSONAL	198	116,200	697.20	1,299.12	101.54	235.32	372.32	52.29	27.58	2,785.36	



TOTAL TAXABLE VALUE ACT	4,753,901.00	TOTAL TAXES ACT 198	\$114,325.19
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	TOTALS		TOTALS
STATE ED TAX	\$18,862.81	BAGLEY TWP	\$0.00
GAYLORD SCHOOLS	\$34,090.59	CORWITH TWP/ VILLAGE OF VANDERBILT	\$3,055.05
VANDERBILT SCHOOLS	\$938.13	LIVINGSTON TWP	\$178.29
COUNTY ALLOC	\$9,627.12	GAYLORD CITY	26,480.40
COUNTY VOTED	\$15,232.21		
COP ESD	\$4,153.96		

WINTER 2019 COMMERCIAL FOREST REPORT
COMMERCIAL FOREST - \$ 1.30 PER ACRE

CODE NUMBER	SCHOOL	ACREAGE	TOTAL TAX	STATE ED TAX	SCHOOL OPERATING	SCHOOL DEBT	INT SCHOOL	TWP	COUNTY	ADMIN FEE	TOTALS
029-005-200-005-00	J	154.00	\$200.20	33.40	76.56	12.80	9.73	9.49	58.22	2.00	\$202.20
029-006-100-005-00	J	40.00	\$52.00	8.68	19.88	3.33	2.53	2.46	15.12	0.52	\$52.52
029-006-200-010-01	J	115.00	\$149.50	24.94	57.17	9.56	7.27	7.08	43.48	1.50	\$151.00
029-006-400-005-01	J	35.00	\$45.50	7.59	17.40	2.91	2.21	2.16	13.23	0.46	\$45.96
		<u>344.00</u>	<u>447.20</u>	<u>74.61</u>	<u>171.01</u>	<u>28.60</u>	<u>21.73</u>	<u>21.19</u>	<u>130.05</u>	<u>4.47</u>	<u>451.67</u>
049-009-300-005-00	V	199.75	\$259.68	32.31	134.11	16.15	9.41	11.38	56.31	2.60	\$262.28
049-016-200-050-00	V	237.00	\$308.10	38.33	159.12	19.17	11.16	13.50	66.81	3.08	\$311.18
049-016-300-055-00	V	159.00	\$206.70	25.72	106.75	12.86	7.49	9.06	44.83	2.07	\$208.77
049-029-100-030-00	V	40.00	\$52.00	6.47	26.86	3.23	1.88	2.28	11.28	0.52	\$52.52
049-029-400-005-01	V	40.00	\$52.00	6.47	26.86	3.23	1.88	2.28	11.28	0.52	\$52.52
		<u>675.75</u>	<u>878.48</u>	<u>109.29</u>	<u>453.70</u>	<u>54.65</u>	<u>31.83</u>	<u>38.50</u>	<u>190.51</u>	<u>8.78</u>	<u>887.26</u>
059-004-200-010-01	V	355.04	\$461.55	78.72	180.43	30.18	22.93	12.07	137.22	4.62	\$466.17
059-004-200-010-01	V	40.00	\$52.00	8.87	20.33	3.40	2.58	1.36	15.46	0.52	\$52.52
059-005-100-005-01	V	639.00	\$830.70	105.97	439.91	52.99	30.87	16.25	184.72	8.31	\$839.01
059-009-100-010-02	J	79.00	\$102.70	17.52	40.15	6.71	5.10	2.69	30.53	1.03	\$103.73
059-009-200-015-00	J	39.00	\$50.70	8.65	19.82	3.31	2.52	1.33	15.07	0.51	\$51.21
059-036-100-015-01	J	38.54	\$50.10	8.55	19.59	3.28	2.49	1.31	14.89	0.50	\$50.60
059-036-100-015-02	J	30.00	\$39.00	6.65	15.25	2.55	1.94	1.02	11.59	0.39	\$39.39
		<u>1220.58</u>	<u>1586.75</u>	<u>234.92</u>	<u>735.47</u>	<u>102.42</u>	<u>68.43</u>	<u>36.02</u>	<u>409.49</u>	<u>15.87</u>	<u>1602.62</u>
069-001-100-005-01	G	120.49	\$156.64	20.40	78.13	10.20	5.94	6.40	35.56	1.57	\$158.21
069-001-100-005-02	G	40.00	\$52.00	6.77	25.94	3.39	1.97	2.12	11.81	0.52	\$52.52
069-001-100-010-00	G	127.34	\$165.54	21.56	82.57	10.78	6.28	6.76	37.58	1.66	\$167.20
069-002-100-005-03	G	83.88	\$109.04	14.20	54.39	7.10	4.14	4.46	24.76	1.09	\$110.13
069-015-200-001-01	G	120.00	\$156.00	20.32	77.81	10.16	5.92	6.37	35.42	1.56	\$157.56
069-015-200-001-02	G	40.00	\$52.00	6.77	25.94	3.39	1.97	2.12	11.81	0.52	\$52.52
069-028-300-005-00	G	79.00	\$102.70	13.38	51.23	6.69	3.90	4.20	23.32	1.03	\$103.73
069-028-400-005-00	G	39.00	\$50.70	6.60	25.29	3.30	1.92	2.07	11.51	0.51	\$51.21
069-028-400-010-00	G	40.00	\$52.00	6.77	25.94	3.39	1.97	2.12	11.81	0.52	\$52.52
069-028-400-010-01	G	38.50	\$50.05	6.52	24.97	3.26	1.90	2.05	11.36	0.50	\$50.55
069-033-100-005-00	G	60.00	\$78.00	10.16	38.91	5.08	2.96	3.19	17.71	0.78	\$78.78
069-033-100-010-00	G	100.00	\$130.00	16.93	64.84	8.47	4.93	5.31	29.51	1.30	\$131.30
069-033-400-005-00	G	80.00	\$104.00	13.55	51.88	6.77	3.95	4.25	23.61	1.04	\$105.04
069-034-200-010-00	G	40.00	\$52.00	6.77	25.94	3.39	1.97	2.12	11.81	0.52	\$52.52
069-034-200-015-00	G	40.00	\$52.00	6.77	25.94	3.39	1.97	2.12	11.81	0.52	\$52.52
		<u>1048.21</u>	<u>1362.67</u>	<u>177.48</u>	<u>679.71</u>	<u>88.74</u>	<u>51.69</u>	<u>55.68</u>	<u>309.36</u>	<u>13.63</u>	<u>1376.30</u>
089-008-200-005-00	G	95.00	\$123.50	16.44	62.94	8.22	4.79	2.47	28.65	1.24	\$124.74
089-017-200-005-01	G	40.00	\$52.00	6.92	26.50	3.46	2.02	1.04	12.06	0.52	\$52.52
089-018-100-005-03	G	202.50	\$263.25	35.03	134.17	17.52	10.20	5.26	61.07	2.63	\$265.88
		<u>337.50</u>	<u>438.75</u>	<u>58.39</u>	<u>223.62</u>	<u>29.20</u>	<u>17.01</u>	<u>8.76</u>	<u>101.78</u>	<u>4.39</u>	<u>443.14</u>
		<u>3,626.04</u>	<u>\$4,713.85</u>	<u>\$654.70</u>	<u>\$2,263.50</u>	<u>\$303.60</u>	<u>\$190.69</u>	<u>\$160.16</u>	<u>\$1,141.20</u>	<u>\$47.14</u>	<u>\$4,760.99</u>



Department Presentation
October 22, 2019
Bill Michaels, Director
Otsego County Sportsplex

**OTSEGO COUNTY
Board of Commissioners**



EXECUTIVE SUMMARY

AGENDA ITEM: Budget Amendment: Juror Services	AGENDA DATE: October 22, 2019
AGENDA PLACEMENT: Committee Reports A. Budget & Finance Committee Recommendations, Item 1.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

Otsego County has experienced an increase in the amount of cases brought to court. A budget amendment is necessary to cover the cost of the additional juror services during the 2019 fiscal year. The Budget and Finance Committee has reviewed this matter and recommends for approval the budget amendment to use contingency dollars in the amount of \$10,000 towards the juror services.

RECOMMENDATION:

The Budget and Finance Committee requests approval of the budget amendment to increase juror services by \$10,000.

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: Budget Amendment: Probate Judge Salary	AGENDA DATE: October 22, 2019
AGENDA PLACEMENT: Committee Reports A. Budget & Finance Committee Recommendations, Item 2.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

In order to comply with the September 19, 2019 memorandum provided by the Michigan Supreme Court, a budget amendment in the amount of \$751 is necessary. The Budget and Finance Committee has reviewed this matter and recommends for approval the budget amendment which will move \$751 from the hospitalization line to salary line for the Probate Judge.

RECOMMENDATION:

The Budget and Finance Committee requests approval of the budget amendment for the increase to Probate salary line in the amount of \$751 as required by the State of Michigan.



Michigan Supreme Court

State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, Michigan 48909
517-373-0128

Milton L. Mack, Jr.
State Court Administrator

MEMORANDUM

DATE: September 19, 2019

TO: Probate Judges
County Administrators
Probate Registers/Administrators

FROM: Milton L. Mack, Jr.

SUBJECT: Judges' Salaries

Public Act 31 of 2016 provides that judges' annual salaries shall be increased by the percentage pay increase, excluding lump-sum payments, paid to civil service nonexclusively represented employees classified as executives and administrators on or after January 1, 2016. This pay increase takes effect on the same date as the effective date of the pay increase paid to civil service nonexclusively represented employees classified as executives and administrators.

Effective October 1, 2019, judges will receive a two percent increase in their annual salary. This does not impact the local salaries paid to circuit and district judges (\$45,724); however, there is an impact on the local salaries paid to probate judges. For calendar year 2019, probate judges should receive a total salary of \$149,219.77. For calendar year 2020, probate judges should receive a total salary of \$151,438.27. Please adjust the amount per pay period accordingly. If there is a pay increase in 2020, we will provide you with the amounts of the calendar year salaries to be paid.

If you have any questions regarding the statutorily required annual salary of a judge, please contact Beth Eimer at 517-373-4689 or EimerB@courts.mi.gov.

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: Gaylord Community School Land Lease	AGENDA DATE: October 22, 2019
AGENDA PLACEMENT: Committee Reports A. Budget & Finance Committee Recommendations, Item 3.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

Gaylord Community Schools provides its students training and experience in heavy equipment vocational trades work. They are requesting to lease a small portion of a parcel of land owned by Otsego County which would help enhance the training and safety of the program by providing a flat area of land to operate such equipment. The Budget and Finance Committee has reviewed the proposed land lease between Otsego County and Gaylord Schools and recommends for approval the land lease contract.

RECOMMENDATION:

The Budget and Finance Committee requests approval of the land lease agreement between Gaylord Community Schools and Otsego County.

LEASE
BETWEEN GAYLORD COMMUNITY SCHOOLS
AND THE COUNTY OF OTSEGO

THIS GROUND LEASE AGREEMENT, made this 22nd day of October, 2019 by and between the COUNTY OF OTSEGO, a municipal corporation, hereinafter referred to as the "County", and the GAYLORD COMMUNITY SCHOOLS, hereinafter referred to as the "School".

WHEREAS, the County is the fee simple owner of the land hereinafter described in paragraph 1.01 consisting of approximately 1.05 acres;

WHEREAS, the School is empowered by statute including, but not limited to, Section 1132 of the School Code of 1976 as amended to acquire interest in real and personal property for educational purposes; and

WHEREAS, the School desires to facilitate, construct, operate and maintain a public high school complex on said land; and

WHEREAS, the County is desirous of fostering, promoting and assisting the School in meeting its statutory duties to provide public education for the benefit of the citizens in its district and in this county; and

WHEREAS, the School is therefore desirous of acquiring the exclusive use of the land for that purpose in accordance with plans and specifications being prepared by its architects, engineers and contractors; and

WHEREAS, the School, for the purpose of facilitating the establishment of a high school complex, has undertaken financial and contractual obligations;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is hereby agreed between the parties as follows:

ARTICLE I
DESCRIPTION, CONDITION AND USE OF LAND

1.01 Grant:

The County, in consideration of the rent to be paid and the covenants to be performed by the School, does hereby lease to the School and the School hereby rents from the County the following land situated in the Township of Livingston, County of Otsego, State of Michigan and legally described as follows:

Commencing at the South ¼ corner of Section 27, Town 31 North, Range 3 West; thence North 00°07'50" East, along the North-South ¼ line of said section, 2114.16 feet; thence North 89°52'10" West 568.74 feet to the Point of Beginning; thence South 16°51'02" West 304.01 feet; thence South 86°23'19" West 150.65 feet; thence North 02°42'32" West 49.54 feet; thence 389.20 feet along the arc of a curve to the right, said curve having a radius of 239.64 feet, delta angle of 93°03'13", and chord of North 43°49'04" East 347.81 feet to the Point of the Beginning. Said Parcel contains 1.05 acres of land, more or less.

SUBJECT TO ALL valid agreements, covenants, easements and restrictions, if any.

This legal description of the real estate being leased by the School from the County shall be hereafter referred to in the Lease as "the land".

1.02 Condition of Land:

The School has inspected the land and agrees to accept the same in its present "as is" condition and subject to all zoning laws, ordinances affecting the land, the easement for highway purposes as set forth in the legal description to the land and any matter that would be discoverable upon an inspection and survey of the land. The School shall comply with all Miss Dig requirements.

1.03 Use of Land:

The land shall be used for the sole purpose of facilitating an educational trades program whereby students are trained to use heavy equipment to excavate the land. Any use not consistent with this purpose is prohibited and action may be taken by the County pursuant to Section 2.04 herein.

ARTICLE II
OWNERSHIP

2.01 Warranty:

Subject to 1.02 hereof, the County warrants that it is the owner of the premises, in fee simple, and that it has the full right to enter into this Lease and warrants that the School shall have full power and right of possession to the land during the term and in accordance with the conditions of the Lease. These warranties are limited to the School.

2.02 Transfer of Ownership:

The County shall not, during the term of this Lease or any extensions or renewals thereof, convey or transfer any of its ownership interest, in fee simple or otherwise, in the land to any other person or entity.

2.03 Liens:

Neither the County nor the School shall be permitted to encumber the land leased herein to the School in any form or for any reason including, but not limited to, pledging said land as security or

permitting any lien to be placed upon said land. If any lien or encumbrance were to be placed upon said land, the County and the School shall have the right to take whatever action is necessary to remove and discharge the encumbrance or lien and to obtain reimbursement from the party incurring the lien for any amounts paid, together with any reasonable costs and attorney fees incurred by the party to remove any lien or encumbrance.

2.04 Assignment, Transfer and Sublease:

The School shall not sublease, assign or transfer any portion of its interest created by this Lease. If this occurs or is attempted, the County shall have the right to take whatever action is necessary to prevent, cancel or nullify said action and to obtain reimbursement from the School for any amounts paid, together with any reasonable costs and attorney fees incurred by the County in preventing, canceling or nullifying the actual or attempted sublease, assignment or transfer.

ARTICLE III
TERM AND RENT

3.01 Term:

The term of this Lease shall commence on the date this Lease is signed and shall continue for a period of three (3) years from said date. Expiration of the term, unless extended by the parties hereto or their successors, shall therefore be at midnight three (3) years after the date this Lease is signed. The School shall have the option and right to extend this Lease under terms and conditions mutually agreed upon by the parties if, at the expiration thereof, said land is still being occupied by the School and being used for the purpose of providing public education under the laws of this state. The School may exercise this option by giving the County notice of such extension at least ninety (90) days prior to the expiration of the Lease.

Either party may terminate this Lease, with or without cause, upon providing written notice thirty (30) days prior to the expiration of the original term or any renewal term of this Lease.

3.02 Rent:

The School shall pay to the County as rent for the land for the term of this Lease the sum of One Dollar (\$1.00)

3.03 Land Condition:

Upon conclusion of the Lease, the land must be completely filled in, leveled and grass planted to return it to its original state.

ARTICLE IV
INDEMNIFICATION OF COUNTY

4.01 Liability:

Throughout the term of this Lease, the School hereby agrees to indemnify and hold the County harmless from any and all claims or demand for loss of or damage to property or for injury or death to any person from any cause whatsoever while in, upon or about the leased land. The parties reaffirm that the School shall be in exclusive possession and control of the land and that the County shall not be responsible for the condition of or any activities conducted upon said land by the School or any other persons or entities.

4.02 Insurance:

The School agrees to maintain, throughout the term of this Lease, at its sole cost and expense, comprehensive insurance against property damage and personal injury arising out of the construction upon, occupancy and use of said land. Although expressly relinquishing all rights of possession and control of the land and liability related thereto, for the further protection of the County, the School agrees to have the County named as an additional insured on all such policies of insurance obtained by the Schools insuring for property damage or personal injury as above-described.

ARTICLE V
CONSTRUCTION OF AGREEMENT

5.01 Amendment:

This Lease represents the entire agreement between the parties regarding the lease of the land and easement. Except as expressly referred to herein, no oral or written, prior or contemporaneous agreements shall have any force or affect. This Lease may be amended, altered or modified only if done so in writing, signed by both parties hereto and only after authority for any such amendment, alteration or modification has been obtained by the necessary approval of the governing boards for the respective parties.

5.02 Construction:

This Lease shall be construed and interpreted according to the laws of the State of Michigan.

IN WITNESS WHEREOF, the parties have executed this Lease.

BOARD OF COMMISSIONERS OF
THE COUNTY OF OTSEGO

GAYLORD COMMUNITY SCHOOLS

By: Ken Borton
Its Chairman

By: Brian Pearson
Its Superintendent

Witnesses:

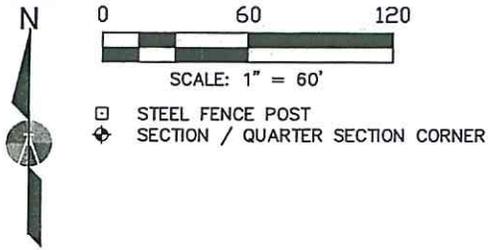
Witnesses:

STATE OF MICHIGAN)
COUNTY OF OTSEGO)ss

On this 22nd day of October, 2019 before me, a Notary Public in and for said County, personally appeared the above-named to me personally known and made oath that they have themselves read the foregoing Lease by them subscribed, know the contents thereof, and that the same is true of their own knowledge except as to the matters which are therein stated to be upon their information and belief and as to those matters they believe it to be true.

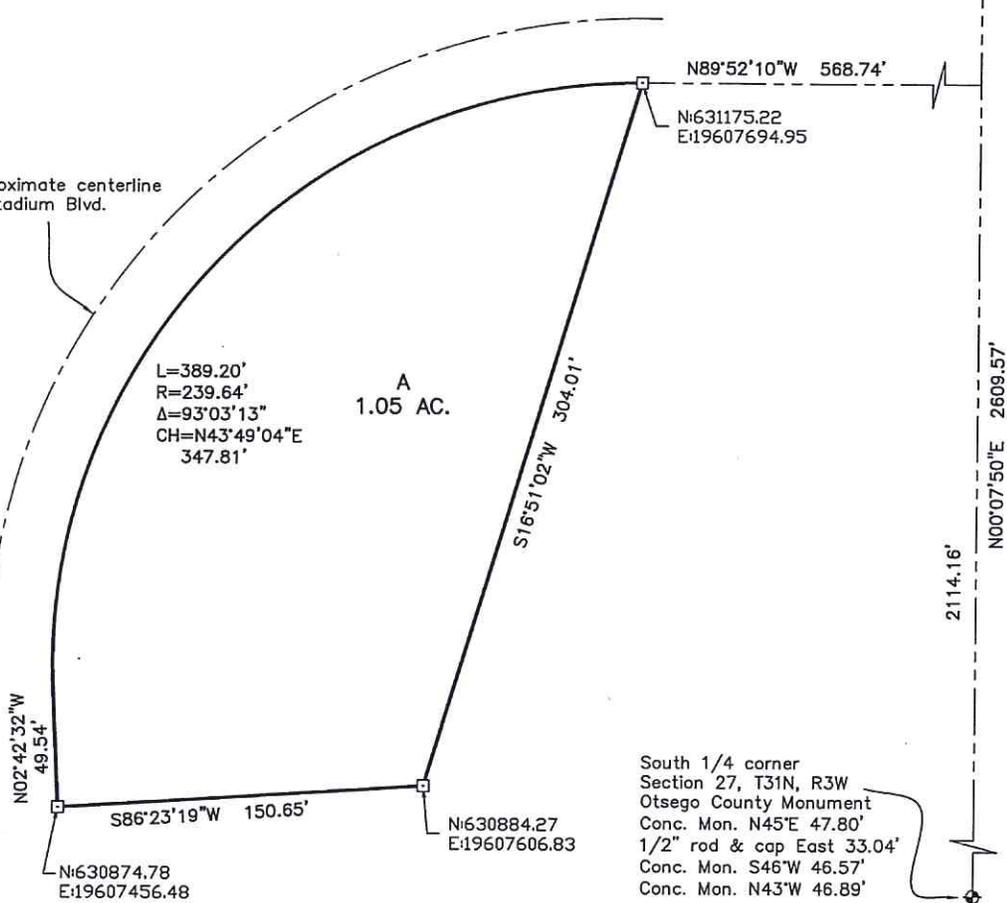
Susan I. Defeyter
Notary Public, County of Otsego
Commission Expires:

CERTIFICATE OF SURVEY



Center 1/4 corner
Section 27, T31N, R3W
Otsego County Monument
recorded at Liber 4,
Page 136

Approximate centerline
of Stadium Blvd.



South 1/4 corner
Section 27, T31N, R3W
Otsego County Monument
Conc. Mon. N45°E 47.80'
1/2" rod & cap East 33.04'
Conc. Mon. S46°W 46.57'
Conc. Mon. N43°W 46.89'

I, Ronald C. Brand, Licensed Professional Surveyor number 43046 in the State of Michigan, hereby certify to: The County of Otsego that I have surveyed and mapped the parcel(s) heron described and that the relative positional precision of each corner is within the limits accepted by the practice of professional surveying and that all the requirements of P.A. 132 of 1970, as amended, have been complied with. This survey plat was prepared for the exclusive use of the person(s) or entity named in the certificate heron. Said certificate does not extend to any unnamed third person or entity without express written recertification by the surveyor naming said third person or entity. Alteration of any part of this document without the permission of Brand Land Surveying LLC is prohibited



Brand Land Surveying LLC
Ronald C. Brand
Professional Surveyor No. 43046



Brand Land Surveying LLC
533 Greenfield Drive
Gaylord, Michigan 49735
989-732-8077
www.brandlandsurveying.com

MEASURED BEARINGS AND COORDINATES ARE BASED ON THE NAD83(2011) MICHIGAN CENTRAL STATE PLANE GRID.
MEASURED DISTANCES SHOWN ARE NAD 83 MICHIGAN CENTRAL ZONE STATE PLANE GRID IN INTERNATIONAL FEET. CONVERSION TO GROUND DISTANCE IS PERFORMED BY DIVIDING THE GRID DISTANCE BY THE COMBINED GRID FACTOR WHICH IS 0.999854024

CLIENT: Otsego County
LOCATION: Section 27, T31N, R3W Livingston Township Otsego County
FLD. BK. 5286 PG. 5
DATE: 10/16/2019
SHEET 1 OF 2 FILE NO. 195279

CERTIFICATE OF SURVEY

DESCRIPTION: A parcel of land situated in the Township of Livingston, County of Otsego, State of Michigan, and described as:

Commencing at the South 1/4 corner of Section 27, Town 31 North, Range 3 West; thence North 00°07'50" East, along the North-South 1/4 line of said section, 2114.16 feet; thence North 89°52'10" West 568.74 feet to the Point of Beginning; thence South 16°51'02" West 304.01 feet; thence South 86°23'19" West 150.65 feet; thence North 02°42'32" West 49.54 feet; thence 389.20 feet along the arc of a curve to the right, said curve having a radius of 239.64 feet, delta angle of 93°03'13", and chord of North 43°49'04" East 347.81 feet to the Point of Beginning. Said Parcel contains 1.05 acres of land, more or less.

SUBJECT TO All valid agreements, covenants, easements and restrictions, if any.



Brand Land Surveying LLC
Ronald C. Brand
Professional Surveyor No. 43046



Brand Land Surveying LLC
533 Greenfield Drive
Gaylord, Michigan 49735
989-732-8077
www.brandlandsurveying.com

CLIENT: Otsego County
LOCATION:
Section 27, T31N, R3W
Livingston Township
Otsego County
FLD. BK. 5286 PG. 5
DATE: 10/16/2019
SHEET 2 OF 2 FILE NO. 195279

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: October 15, 2019 Warrant	AGENDA DATE: October 22, 2019
AGENDA PLACEMENT: New Business, A. Financials, Item 1	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Mel Maier, Finance Director	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

The County issues a check disbursement report (Warrant) every week for County payables as well as occasional unavoidable supplemental warrants. The following warrant will be on the agenda.

The October 15, 2019 warrant is in the amount of \$137,625.62. Major expenditures in the warrant include:

- \$62,810.46 – MERS September 2019 payment

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of \$137,625.62 and one void check.

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/15/2019 - 10/15/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/15/2019	AP	2536(E)	AMERICAN WASTE	GARBAGE BILLS	208-751-920.200	75.00
		2536(E)		GARBAGE BILLS	208-752-920.200	82.40
		2536(E)		INV # 3252238 AERO DRIVE TRASH PICK UP	281-537-920.410	260.00
		2536(E)		TRASH PICK UP	637-265-920.410	375.55
						792.95
10/15/2019	AP	2537(E)	CONSUMERS ENERGY	ENERGY SERVICE	637-265-930.620-ALPCT00000	389.04
		2537(E)		ENERGY SERVICE	637-265-930.620-SILLI00000	55.14
						444.18
10/15/2019	AP	2538(E)	DE LAGE LANDEN PUBLIC FINANCE	CONTRACT #25425392	101-257-920.410	178.12
		2538(E)		CONTRACT #100-10096319	101-267-920.410	98.90
		2538(E)		CONTRACT #100-10096319	101-267-930.983	15.22
		2538(E)		CONTRACT #100-10096319	101-864-920.410	595.78
		2538(E)		CONTRACT #100-10096319	212-430-920.410	141.55
		2538(E)		CONTRACT #100-10096319	249-371-920.410	100.42
						1,129.99
10/15/2019	AP	2539(E)	DTE ENERGY	ANIMAL CONTROL SEPT 2019	212-430-930.610	64.02
		2539(E)		910020860953 SEPTEMBER	588-697-930.610	44.76
		2539(E)		ENERGY SERVICE	637-265-930.610-SILLI00000	46.55
						155.33
10/15/2019	AP	2540(E)	FRONTIER	ANIMAL CONTROL SHELTER SEPT 2019	212-430-930.210	99.96
		2540(E)		A/C 989-732-7858-011910-5	261-427-930.210	71.29
						171.25
10/15/2019	AP	2541(E)	MUNICIPAL EMPLOYEES RETIREMENT SYST	SEPT 2019	101-301-704.300	9,565.00
		2541(E)		SEPT 2019	704-000-231.700	53,245.46
						62,810.46
10/15/2019	AP	2542(E)	USPS PAYMENT	NOVEMBER 2019 JURY SUMMONS MAILING	101-145-930.450	168.50
10/15/2019	AP	2543(E)	WEX BANK	FUEL SEPT 2019	101-257-930.660	30.69
		2543(E)		FUEL SEPT 2019	101-301-930.660	2,754.72
		2543(E)		FUEL SEPT 2019	101-302-930.660	36.04
		2543(E)		FUEL SEPT 2019	101-331-930.660	74.31
		2543(E)		FUEL SEPT 2019	101-332-930.660	65.93
		2543(E)		FUEL SEPT 2019	101-336-930.660	55.45
		2543(E)		FUEL SEPT 2019	101-351-930.660	185.38
		2543(E)		FUEL SEPT 2019	101-721-930.660	176.06
		2543(E)		FUEL SEPT 2019	205-301-930.660	309.62

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/15/2019 - 10/15/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		2543(E)		FUEL SEPT 2019	208-751-930.660	133.60
		2543(E)		FUEL SEPT 2019	208-752-930.660	133.60
		2543(E)		FUEL SEPT 2019	210-651-700.000	4,036.09
		2543(E)		FUEL SEPT 2019	212-430-930.660	408.38
		2543(E)		FUEL SEPT 2019	249-371-930.660	75.45
		2543(E)		FUEL SEPT 2019	266-901-930.660	152.62
		2543(E)		FUEL SEPT 2019	281-537-930.660	23.07
						8,651.01
10/15/2019	AP	78712	123NET	TELEPHONE SERVICE	637-265-930.210	1,296.32
10/15/2019	AP	78713	ALYSSA MARIE KLEE	9-23&9-26 JURY SERVICE	101-145-930.930	68.00
10/15/2019	AP	78714	AMY FAITH KASSUBA	9-23&9-26 JURY SERVICE	101-145-930.930	48.70
10/15/2019	AP	78715	ANDREW AUGUST JANSSENS III	9-23&9-30 JURY SERVICE	101-145-930.930	76.00
10/15/2019	AP	78716	AUTUMN LEE FREEMAN	9-23&9-26 JURY SERVICE	101-145-930.930	77.60
10/15/2019	AP	78717	BENJAMIN KENNETH SENIOR	9-30-19 JURY SERVICE	101-145-930.930	56.60
10/15/2019	AP	78718	BRENDA ELOIS MOORE	9-23&9-30 JURY SERVICE	101-145-930.930	80.80
10/15/2019	AP	78719	BRENDA JOYCE SILVER	9-23, 9-26 AND 9-30 JURY SERVICES	101-145-930.930	101.70
10/15/2019	AP	78720	BRIONNA MARIE HEPPNER	9-23&9-30 JURY SERVICES	101-145-930.930	61.60
10/15/2019	AP	78721	BRUCE TILLINGER	SERVICES 9-26-2019 THRU 10-3-2019	249-371-801.027	1,420.00
		78721		SERVICES 9-26-2019 THRU 10-3-2019	249-371-801.028	570.00
						1,990.00
10/15/2019	AP	78722	CAROL ANNETTE GODMAR	9-23&9-26 JURY SERVICE	101-145-930.930	70.30
10/15/2019	AP	78723	CHARLES BRADLEY COOK	9-23&9-26 JURY SERVICE	101-145-930.930	74.40
10/15/2019	AP	78724	CHARLES JOSEPH WILSON	9-26-19 JURY SERVICE	101-145-930.930	30.40
10/15/2019	AP	78725	CHOICE PUBLICATIONS	ADS 64189,64190,64191,64192	208-752-930.300	192.00
10/15/2019	AP	78726	CHRISTINE MARIE BOYAK-WOHLFEIL	9-23&9-26 JURY SERVICE	101-145-930.930	16.00
10/15/2019	AP	78727	CITY OF GAYLORD	RS #421-654-19	701-000-271.000	200.00
10/15/2019	AP	78728	CLARA MARIE CLARK	9-23&9-24 JURY SERVICE	101-145-930.930	79.00
10/15/2019	AP	78729	CLIFFORD CHARLES LOUGHRIGE	9-23,9-26 AND 9-30 JURY SERVICE	101-145-930.930	74.40
10/15/2019	AP	78730	COUNTY EQUALIZATION SERVICES	SERVICES FOR SEPTEMBER 2019	101-257-801.025	5,000.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/15/2019 - 10/15/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/15/2019	AP	78731	COURTNEY ANNE GRAHAM	9-23&9-30 JURY SERV	101-145-930.930	38.30
10/15/2019	AP	78732	CRUISERS	SHERIFF TAHOE ACCESSORIES	266-901-970.420	14,557.75
10/15/2019	AP	78733	CRYSTAL MAY COBEY	9-23&9-30 JURY SERVICE	101-145-930.930	58.30
10/15/2019	AP	78734	CUMMINGS, MCCLOREY, DAVIS & ACHO P	LEGAL SERVICES	280-270-801.020	1,519.00
		78734		LEGAL SERVICES	280-270-801.020-ZONING ____	883.50
						<u>2,402.50</u>
10/15/2019	AP	78735	CURTIS STEPHEN JUSTIN JR	9-26-19 JURY SERVICE	101-145-930.930	34.00
10/15/2019	AP	78736	CYNTHIA MARIE POINTE	9-23-19 AND 9-24-19 JURY SERVICE	101-145-930.930	83.20
10/15/2019	AP	78737	DARREK DONALD MORT	9-23&9-24 JURY SERVICE	101-145-930.930	87.80
10/15/2019	AP	78738	DEAN DWIGHT GILBREATH	9-23 JURY SERVICE	101-145-930.930	16.20
10/15/2019	AP	78739	DEBORAH ANNE POWELL	9-23&9-26 JURY SERVICE	101-145-930.930	64.00
10/15/2019	AP	78740	DEKETO LLC	SEPTEMBER 2019 DOCUMENTS	101-215-920.410	433.33
		78740		SEPTEMBER 2019 DOCUMENTS	256-215-920.410	866.67
						<u>1,300.00</u>
10/15/2019	AP	78741	DENISE SOCIA	RESTITUTION	701-000-271.000	20.00
10/15/2019	AP	78742	DIANA LYNNE HLYWA	9-26-19 JURY SERVICE	101-145-930.930	26.50
10/15/2019	AP	78743	DOUGLAS MELVIN SLAGEL	9-23, 9-26, 9-30 JURY SERVICE	101-145-930.930	94.50
10/15/2019	AP	78744	DOUGLAS WAYNE SIMCEK	9-23 JURY SERVICE	101-145-930.930	23.00
10/15/2019	AP	78745	DUNNS	ACCT #DUN-2647, INV #33AR407901 COPIER CONTRACT, MONTH ENI	101-682-920.410	78.05
		78745		ACCT #DUN-2647, INV #33AR407901 COPIER CONTRACT, MONTH ENI	232-690-920.410	8.67
						<u>86.72</u>
10/15/2019	AP	78746	ELIZABETH ANN STYLES	9-23&9-26 JURY SERVICES	101-145-930.930	68.00
10/15/2019	AP	78747	FIREWORKS DEPOT	THEFT OFFENSE 7-23-12	701-000-271.000	188.66
10/15/2019	AP	78748	GABRIEL SUZANN SULLIVAN	9-23,9-26,9-30 JURY SERVICE	101-145-930.930	100.80
10/15/2019	AP	78749	GAYLORD COMMUNITY SCHOOLS	RESITUTION (BOMB THREAT)	701-000-271.000	10.00
10/15/2019	AP	78750	GEORGE EDWARD HEAD	9-23 &9-26 JURY SERVICE	101-145-930.930	55.10
10/15/2019	AP	78751	GILL ROYS HARDWARE	SUPPLIES	209-751-726.000	131.45

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/15/2019 - 10/15/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/15/2019	AP	78752	GINOP SALES INC	AP68274 MIRROR ASSEMBLY, ROD	209-751-726.050	166.48
10/15/2019	AP	78753	HANNA ISABEL PATRICK	9-23&9-30 JURY SERVICE	101-145-930.930	38.30
10/15/2019	AP	78754	HOME DEPOT CREDIT SERVICES	OTSEGO COUNTY ANIMAL CONTROL 4622767	212-430-726.000	29.94
10/15/2019	AP	78755	HOWARD L SHIFMAN PC	LEGAL SERVICES THROUGH 9/30/19	280-270-801.020	67.50
		78755		LEGAL SERVICES THROUGH 9/30/19	280-270-801.020-BUS0000000	1,174.50
						1,242.00
10/15/2019	AP	78756	JACK EDWARD MILLER	9-26&9-30 JURY SERVICE	101-145-930.930	61.60
10/15/2019	AP	78757	JASMINE MARIE ANDRZEJEWSKI	9-23&9-26 JURY SERVICE	101-145-930.930	39.10
10/15/2019	AP	78758	JEANNE MARIE JONES	9-23 AND 9-30 JURY SERVICES	101-145-930.930	45.50
10/15/2019	AP	78759	JEFFERY LOUIS HOLM	9-23&9-26 JURY SERVICE	101-145-930.930	58.30
10/15/2019	AP	78760	JEFFREY JAMES FACSKO	9-23&9-24 JURY SERVICE	101-145-930.930	108.60
10/15/2019	AP	78761	JEFFREY JAMES FOX	9-23&9-24 JURY SERVICE	101-145-930.930	76.60
10/15/2019	AP	78762	JENNIFER ANN HOYT	9-23&9-24 JURY SERVICE	101-145-930.930	75.80
10/15/2019	AP	78763	JENNIFER MARY HOPE	923,926,9-30 JURY SERVICE	101-145-930.930	100.50
10/15/2019	AP	78764	JOHNSON OIL COMPANY	CL 40787 FUEL	588-699-930.660	6,501.18
10/15/2019	AP	78765	JOHNSON OIL COMPANY	RESTITUTION	701-000-271.000	50.00
10/15/2019	AP	78766	JOSEPH DAVID GOMAN	9-23,9-26 JURY SERVICE	101-145-930.930	43.10
10/15/2019	AP	78767	JOSEPH LYNN ST JOHN JR	9-23&9-24 JURY SERVICE	101-145-930.930	83.00
10/15/2019	AP	78768	JULIA ELISABETH ARMSTRONG	9-23&9-30 JURY SERVICE	101-145-930.930	47.10
10/15/2019	AP	78769	JULIE J. KURAS	9-23 JURY SERVICE	101-145-930.930	39.10
10/15/2019	AP	78770	KAREN ELIZABETH WARREN	9-23&9-26 JURY SERVICE	101-145-930.930	76.00
10/15/2019	AP	78771	KATHLEEN MCNEELEY	COUNTY BURIAL ALLOWANCE, VETERAN	101-681-930.960	300.00
10/15/2019	AP	78772	KATHLEEN YVONNE TABOR	9-26&9-30 JURY SERVICE	101-145-930.930	88.80
10/15/2019	AP	78773	KENT BOWEN	9-23&9-24 JURY SERVICE	101-145-930.930	84.60
10/15/2019	AP	78774	KEVIN ALBERT WAHR	9-23&9-24 JURY SERVICE	101-145-930.930	80.60
10/15/2019	AP	78775	KEVIN AUGUST WEBBER	9-23,9-26 AND 9-30 JURY SERVICE	101-145-930.930	76.80

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/15/2019	AP	78776	KYLE JOHN MALCZYK	9-23&9-30 JURY SERVICE	101-145-930.930	72.00
10/15/2019	AP	78777	LARRY KENT	SERVICES 10-2-2019 THRU 10-8-2019	249-371-801.024	1,900.00
10/15/2019	AP	78778	LISA AVIS BARRETT	9-23&9-26 JURY SERVICE	101-145-930.930	38.30
10/15/2019	AP	78779	MARY SUE METOR-BACKLUND	9-23&96 JURY SERVICE	101-145-930.930	82.40
10/15/2019	AP	78780	MATTHEW JAMES SARGENT	9-23 JURY SERVICE	101-145-930.930	25.00
10/15/2019	AP	78781	MELISSA KAY VANTIELEN	9-26 JURY SERVICE	101-145-930.930	38.00
10/15/2019	AP	78782	MICHAEL BURZYNSKI	RESTITUTION	701-000-271.000	127.70
10/15/2019	AP	78783	MICHAEL LEE BLUNT	9-23-19 AND 9-24-19 JURY SERVICE	101-145-930.930	84.60
10/15/2019	AP	78784	MICHELLE RAE PATRICK	9-23,9-26 AND 9-30 JURY SERVICE	101-145-930.930	69.60
10/15/2019	AP	78785	MID NORTH PRINTING INC	87264 WINTER BROCHURES	209-751-726.000	298.50
10/15/2019	AP	78786	OCNET	9652 CONNECTIVITY	208-752-726.000	59.95
		78786		1900009680 ANIMAL CONTROL	212-430-920.410	400.00
						459.95
10/15/2019	AP	78787	OTSEGO COUNTY FIRE DEPT.	RESTITUTION	701-000-271.000	50.00
10/15/2019	AP	78788	PATRICK GEORGE KACZOR	9-23-19 JURY SERVICE	101-145-930.930	103.80
10/15/2019	AP	78789	REBECCA JANE BROWN	9-23,9-26 AND 9-30 JURY SERVICE	101-145-930.930	96.90
10/15/2019	AP	78790	RINA ALLEN BETHANY	9-23-19 AND 9-26-19 JURY SERVICE	101-145-930.930	49.50
10/15/2019	AP	78791	ROBERT LOUIS FRENCH	9-23&9-26 JURY SERVICE	101-145-930.930	47.10
10/15/2019	AP	78792	ROBERT TULLY WESTERMAN II	9-23&9-30 JURY SERVICE	101-145-930.930	45.50
10/15/2019	AP	78793	SANE	SAN-45-15	701-000-271.000	95.00
10/15/2019	AP	78794	SANE	SAN-236-03	701-000-271.000	175.00
10/15/2019	AP	78795	SAVANNAH JANE ROEMER	9-23&9-26 JURY SERVICE	101-145-930.930	82.40
10/15/2019	AP	78796	SHAYNE RYAN CLAYTON	9-23 JURY SERVICE	101-145-930.930	45.50
10/15/2019	AP	78797	SHELLIE JO WATTERS	9-23&9-26 JURY SERVICES	101-145-930.930	49.50
10/15/2019	AP	78798	SPARTAN SEWER & SEPTIC TANK SERVICE	RENTALS	208-751-920.200	435.00
		78798		RENTALS	209-751-726.000	95.00
						530.00

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/15/2019	AP	78799	STATE OF MICHIGAN	JULY-SEPTEMBER 2019 3RD QUARTER	701-000-228.040	6,863.48
10/15/2019	AP	78800	STATE OF MICHIGAN	SEPTEMBER NEW AND RENEWAL CPL'S	701-000-228.016	1,940.00
10/15/2019	AP	78801	STATE OF MICHIGAN	SEPTEMBER 2019 MONTH END CIRCUIT COURT	701-000-228.037	1,163.16
		78801		SEPTEMBER 2019 MONTH END CIRCUIT COURT	701-000-228.042	150.00
		78801		SEPTEMBER 2019 MONTH END CIRCUIT COURT	701-000-228.057	50.00
		78801		SEPTEMBER 2019 MONTH END CIRCUIT COURT	701-000-228.058	1,785.00
		78801		SEPTEMBER 2019 MONTH END CIRCUIT COURT	701-000-228.059	117.00
		78801		SEPTEMBER 2019 MONTH END CIRCUIT COURT	701-000-228.560	375.00
						3,640.16
10/15/2019	AP	78802	STATE OF MICHIGAN	SEPTEMBER 2019 MONTH END PROBATE COURT	701-000-228.006	53.02
		78802		SEPTEMBER 2019 MONTH END PROBATE COURT	701-000-228.037	22.50
		78802		SEPTEMBER 2019 MONTH END PROBATE COURT	701-000-228.042	110.00
		78802		SEPTEMBER 2019 MONTH END PROBATE COURT	701-000-228.058	2,209.00
		78802		SEPTEMBER 2019 MONTH END PROBATE COURT	701-000-228.059	70.00
		78802		SEPTEMBER 2019 MONTH END PROBATE COURT	701-000-228.560	425.00
						2,889.52
10/15/2019	AP	78803	STATE OF MICHIGAN	SEPTEMBER 2019 MONTH END	701-000-228.005	6.00
10/15/2019	AP	78804	STEPHANIE ANN DEUEL	9-23&9-24 JURY SERVICE	101-145-930.930	91.00
10/15/2019	AP	78805	SUSAN KATHLEEN SMITH	9-23&9-30 JURY SERVICE	101-145-930.930	64.70
10/15/2019	AP	78806	TAMMY LEE WARREN	9-23&9-26 JURY SERVICE	101-145-930.930	61.60
10/15/2019	AP	78807	TELEPHONE SUPPORT SYSTEMS INC	INSTALL INVOICE FOR PHONES AIRPORT 16127	281-537-920.400	972.00
10/15/2019	AP	78808	TERRI LYNN YOUNGS	9-23&9-24 JURY SERVICE	101-145-930.930	91.00
10/15/2019	AP	78809	TIMOTHY JOHN BROWN	9-26 JURY SERVICE	101-145-930.930	27.30
10/15/2019	AP	78810	TODD O. LAUG	9-23&9-26 JURY SERVICE	101-145-930.930	50.30
10/15/2019	AP	78811	TONYA KLEE-JURCZYK	RESTITUTION	701-000-271.000	60.00
10/15/2019	AP	78812	TRAVIS WAYNE ONEILL	9-23&9-26 JURY SERVICE SERVICE	101-145-930.930	72.00
10/15/2019	AP	78813	TYLER JACOB CROSBY	9-23,9-26 AND 9-30 JURY SERVICE	101-145-930.930	61.20
10/15/2019	AP	78814	TYLOR PHILIP WILKINSON	9-23&9-30 JURY SERVICE	101-145-930.930	38.30
10/15/2019	AP	78815	VERIZON WIRELESS	WIRELESS CHARGES	208-751-930.230	57.05
		78815		WIRELESS CHARGES	208-752-930.230	57.05
		78815		WIRELESS CHARGES	209-751-930.230	26.38

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/15/2019 - 10/15/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		78815		WIRELESS CHARGES	261-427-930.210	180.23
		78815		WIRELESS CHARGES	281-537-930.230	44.21
						<hr/> 364.92
10/15/2019	AP	78816	VISION SERVICE PLAN (VSP)	VISION OCTOBER	647-851-704.110	1,606.79
10/15/2019	AP	78817	WILBER AUTOMOTIVE SUPPLY INC	158394 BATTERY	208-751-726.000	43.99
10/15/2019	AP	78818	WILLIS E. GELOW	9-23&9-24 JURY SERVICE	101-145-930.930	80.60
10/15/2019	AP	78819	WINN TELECOM	989-705-1786 OCTOBER	588-697-930.210	256.48
10/15/2019	AP	78820	WMJZ EAGLE 101.5	INV# 943-9, 944-9 HOUSING & VETERANS RADIO ADVERTISEMENT M#	101-682-930.300	100.00
		78820		INV# 943-9, 944-9 HOUSING & VETERANS RADIO ADVERTISEMENT M#	233-690-930.300	100.00
						<hr/> 200.00
10/15/2019	AP	78821	ZAREMBA EQUIPMENT INC	MULTIPLE INVOICES TRACTOR	281-537-920.400	700.76
			TOTAL - ALL FUNDS	TOTAL OF 118 CHECKS		137,625.62

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 78483

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/24/2019	AP	78483	MICHIGAN NOTARY SERVICE	CARRIE WILLIAMS NOTARY	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: October 22, 2019 Warrant	AGENDA DATE: October 22, 2019
AGENDA PLACEMENT: New Business, A. Financials, Item 2	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Mel Maier, Finance Director	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

The County issues a check disbursement report (Warrant) every week for County payables as well as occasional unavoidable supplemental warrants. The following warrant will be on the agenda.

The October 22, 2019 warrant is in the amount of \$292,150.65. Major expenditures in the warrant include:

- \$58,353.00 – Health Dept. of Northwest MI - 4th quarter appropriation
- \$35,251.70 – South Arm Construction LLC – final payment for windows

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of \$292,150.65 and three void checks.

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/22/2019 - 10/22/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/22/2019	AP	2544(E)	AMERICAN WASTE	3278728 ANIMAL CONTROL	212-430-920.410	72.10
		2544(E)		RECYCLING SERVICES SEPT 2019	226-528-940.010-PROG000000	17,045.10
		2544(E)		3279232 OCTOBER	588-698-940.010	103.00
						17,220.20
10/22/2019	AP	2545(E)	CENTURY LINK	A/C 300451601 ELMIRA TWP FIRE DEPT	261-427-930.210	65.54
10/22/2019	AP	2546(E)	CHARTER COMMUNICATIONS	INV # 0044755100119 1100 AERO DRIVE TV , INTERNET	281-537-920.410	367.11
		2546(E)		#0005147100619 A#5147 10/06/19-11/05/19	588-697-930.240	61.41
						428.52
10/22/2019	AP	2547(E)	CONSUMERS ENERGY	MULTIPLE INVOICES	281-537-930.620	2,460.09
		2547(E)		SERVICE AT 225 W MAIN ST	637-265-930.620-CRTHS00000	3,336.09
						5,796.18
10/22/2019	AP	2548(E)	DE LAGE LANDEN PUBLIC FINANCE	OCTOBER 2019 COURT COPY MACHINE LEASE PAYMENT	101-131-920.520	130.99
10/22/2019	AP	2549(E)	DE LAGE LANDEN PUBLIC FINANCE	SEPTEMBER 2019 FOC COPY MACHINE LEASE PAYMENT	215-141-920.520	118.58
10/22/2019	AP	2550(E)	DTE ENERGY	ENERGY SERVICE	637-265-930.610-ALPCT00000	300.28
		2550(E)		ENERGY SERVICE	637-265-930.610-CRTHS00000	86.92
						387.20
10/22/2019	AP	2551(E)	FIRST BANKCARD	STATEMENT ENDING 10/09/2019	101-101-704.400	135.00
		2551(E)		STATEMENT ENDING 10/09/2019	101-101-726.000	18.98
		2551(E)		STATEMENT ENDING 10/09/2019	101-131-930.500	249.90
		2551(E)		STATEMENT ENDING 10/09/2019	101-133-726.000	300.00
		2551(E)		STATEMENT ENDING 10/09/2019	101-267-930.983	1,318.44
		2551(E)		STATEMENT ENDING 10/09/2019	101-301-704.400	180.20
		2551(E)		STATEMENT ENDING 10/09/2019	209-751-726.000	64.00
		2551(E)		STATEMENT ENDING 10/09/2019	212-430-704.400	595.00
		2551(E)		STATEMENT ENDING 10/09/2019	212-430-726.000	120.27
		2551(E)		STATEMENT ENDING 10/09/2019	249-371-930.300	508.77
		2551(E)		STATEMENT ENDING 10/09/2019	261-427-940.010	1,500.00
		2551(E)		STATEMENT ENDING 10/09/2019	645-172-704.400	50.00
		2551(E)		STATEMENT ENDING 10/09/2019	645-172-930.500	232.19
		2551(E)		STATEMENT ENDING 10/09/2019	645-201-704.400	170.00
		2551(E)		STATEMENT ENDING 10/09/2019	645-201-930.600	120.00
		2551(E)		STATEMENT ENDING 10/09/2019	645-270-930.500	9.98
						5,572.73
10/22/2019	AP	2552(E)	FRONTIER	A/C 989-275-6190-030303-5	261-427-930.210	152.69

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/22/2019 - 10/22/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/22/2019	AP	2553(E)	PITNEY BOWES	RED INK CARTRIDGE	101-131-726.000	56.52
		2553(E)		RED INK CARTRIDGE	215-141-726.000	56.52
						113.04
10/22/2019	AP	2554(E)	WEST PAYMENT CENTER	SEPTEMBER 2019 FOC SKIP TRACING FEE	215-141-940.010	138.23
10/22/2019	AP	2555(E)	WEST PAYMENT CENTER	SEPTEMBER 2019 COURT SKIP TRACING FEE	101-131-940.010	127.59
10/22/2019	AP	2556(A)	CDW GOVERNMENT INC	MS OFFICE 2019 - QUOTE KXWT781	588-697-801.020	289.51
10/22/2019	AP	2557(A)	GARY GELOW	19-1107-/06/05-AY LALONE CHILDREN	101-131-801.022	842.50
10/22/2019	AP	2558(A)	GAYLORD ARFF INC	CALLOUTS PER CONTRACT GAYLORD	281-537-940.010	1,325.00
10/22/2019	AP	78822	44NORTH	HRA/COBRA OCTOBER	647-851-704.110	1,395.00
10/22/2019	AP	78823	44NORTH	OCTOBER 2019 COBRA, TELADOC & HRA FEES	101-131-704.110	164.71
		78823		OCTOBER 2019 COBRA, TELADOC & HRA FEES	101-133-704.110	0.95
		78823		OCTOBER 2019 COBRA, TELADOC & HRA FEES	101-148-704.110	24.90
		78823		OCTOBER 2019 COBRA, TELADOC & HRA FEES	215-141-704.110	149.40
		78823		OCTOBER 2019 COBRA, TELADOC & HRA FEES	292-662-704.110	39.24
						379.20
10/22/2019	AP	78824	87-A DISTRICT COURT- IMPREST CASH	10-1-19 JURY TRIAL PEOPLE V LISA HOSEIT	101-145-930.930	446.20
10/22/2019	AP	78825	ASCAP	INV # 500712261 REMAINDER WONMG	282-537-930.300	300.00
10/22/2019	AP	78826	ASHLEY, ALLEN	OVERPMT 020-001-300-045-00, TIRED PAYING 2019 SUMMER TAX	516-030-694.000	957.50
10/22/2019	AP	78827	BEAR RIVER HEALTH	SEPTEMBER 2019 MENTAL HEALTH COUNSELING	101-133-940.010	950.00
10/22/2019	AP	78828	BENISTAR HARTFORD - 6795	NOVEMBER PREMIUM	647-851-704.110	7,272.52
10/22/2019	AP	78829	BRAND LAND SURVEYING LLC	BOUNDARY SURVEY INVOICE #2347	101-101-940.010	250.00
		78829		INVOICE #2346 RESEARCHED AND MONUMENTED 19 CORNERS 2019	101-450-940.010	17,474.50
						17,724.50
10/22/2019	AP	78830	BRIAN K FULLFORD	2019 PEER GROUP MEETINGS-SURVEY & REMONUMENTATION	101-450-703.040	300.00
10/22/2019	AP	78831	BUILDERS FIRST SOURCE	INV # 42316987 BOARDS FOR TERMINAL	281-537-920.400	46.96
10/22/2019	AP	78832	C2AE	OTSEGO COUNTY TRL ENDING 9/30/19	475-901-801.020-TRAIL_IBEL	3,401.64
10/22/2019	AP	78833	CAMERON SCHOLL	19-34-DLRESTITUTION PAYMENT BY THOMAS KUCHARCZYK	701-000-271.148	600.00
10/22/2019	AP	78834	CARL KIISKILA	2019 PEER GROUP MEETINGS-SURVEY & REMONUMENTATION	101-450-703.040	450.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/22/2019 - 10/22/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/22/2019	AP	78835	CARL ROBINSON	2019 PEER GROUP MEETINGS-SURVEY & REMONUMENTATION	101-450-703.040	300.00
10/22/2019	AP	78836	CATHOLIC HUMAN SERVICES INC	SEPTEMBER 2019 MENTAL HEALTH COUNSELING	101-133-940.010	104.50
10/22/2019	AP	78837	CENTURYLINK	A/C 63357762	261-427-940.010	148.83
10/22/2019	AP	78838	CITY OF GAYLORD	# 1100 AER DRIVE WATER USAGE	281-537-920.200	317.00
10/22/2019	AP	78839	CITY OF GAYLORD	RESTITUTION	701-000-271.000	200.00
10/22/2019	AP	78840	COMMUNITY MEDIATION SERVICES INC	MEDIATION SERVICES FOR FY 2019	101-101-940.010	4,000.00
		78840		3RD QUARTER (JUL-SEPT) 2019 MEDIATION SERVICES	101-136-940.010-DJDST00000	825.00
						4,825.00
10/22/2019	AP	78841	DANIEL PHILLIPS	SEPT 2019 MEI INVOICE	101-648-801.020	786.00
		78841		SEPT 2019 MEI INVOICE	101-648-930.500	52.20
						838.20
10/22/2019	AP	78842	DELL MARKETING LP	DELL LATITUDE_DOCK_DVDDRV QUOTE - 3000046549068.1	101-267-930.983	1,502.00
		78842		OPTIPLEX MFF COMPUTERS - QUOTE 3000045731599.1	266-901-970.440	2,291.36
		78842		DELL COMPUTER CENTER DISPATCH - QUOTE 3000047619981.1	588-697-801.020	1,263.53
						5,056.89
10/22/2019	AP	78843	DELTA DENTAL OF MICHIGAN	NOVEMBER DENTAL 11/01/19-11/30/2019	647-851-704.110	6,082.30
10/22/2019	AP	78844	DOUG KASSUBA	INVOICE #201910, INSTALL CAT6 MODULES FOR LAPTOPS, VETERAN	101-682-920.410	200.00
10/22/2019	AP	78845	DUNNS	SEPTEMBER 2019 COURT COPIES & MAINTENANCE AGREEMENT	101-131-920.520	38.50
		78845		2019 1010 DUNNS SEPT PRNT BILL	101-257-726.000	27.88
		78845		INV 841063957; ACCT 100715367; WEST INFO SEP '19	101-267-726.000	162.23
		78845		SEPTEMBER 2019 FOC COPIES & MAINTENANCE AGREEMENT	215-141-920.520	69.52
		78845		SUPPLIES INVOICE 33AR410635	249-371-726.000	133.90
		78845		33AR409212; **DUN-385; 33AR411292 DRY-L, CALEND., K. TOWELS	588-697-726.000	198.37
		78845		33AR409212; **DUN-385; 33AR411292 DRY-L, CALEND., K. TOWELS	588-698-726.025	36.99
		78845		2019 1011 DUNNS TONER PLOTTER	618-447-726.000	119.51
						786.90
10/22/2019	AP	78846	EARTHWORKS ENTERPRISES INC	HAYES TOWER RECYCLE MAINTENANCE	226-528-940.010-PROG000000	575.50
10/22/2019	AP	78847	EMPIRIC SOLUTIONS INC	NOVEMBER 2019 FOC COMPASS MANAGEMENT FEE	215-141-801.020	379.00
10/22/2019	AP	78848	ENGINEERED PROTECTION SYSTEMS INC	CONTRACT SERVICES A825079	281-537-920.410	293.55
10/22/2019	AP	78849	FEDERAL FLUID POWER INC	MULTIPLE INVOICES	281-537-920.400	99.90

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/22/2019 - 10/22/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/22/2019	AP	78850	GALLS INC AN ARAMARK CO	013749354 013822797	212-430-726.046	529.99
10/22/2019	AP	78851	GASLIGHT MEDIA	WEBSITE HOSTING INVOICE 59271	101-228-930.240	110.00
		78851		SEPTEMBER 2019 CONNECTVITY	594-228-930.240	2,900.00
						3,010.00
10/22/2019	AP	78852	GAYLORD VETERINARY SERVICES	SEPT 2019	212-430-930.471	565.60
		78852		SEPT 2019	212-430-930.980	900.00
						1,465.60
10/22/2019	AP	78853	GILL ROYS HARDWARE	1910-959491	212-430-726.000	18.59
		78853		MULTIPLE INVOICES FOR AERO DRIVE	281-537-920.400	147.49
						166.08
10/22/2019	AP	78854	GONZALEZ, NICHOLS & NICHOLS PLLC	STATUS CONFERENCE ON 9/11/19 & DEFERRAL HEARING ON 9/17/19	101-131-801.022	450.00
10/22/2019	AP	78855	GREAT LAKES GOLF CARS	INV # 10469 ASSEMBLY PLUG	281-537-726.050	147.05
10/22/2019	AP	78856	HALL VETERINARY CLINIC	108053	212-430-930.980	179.00
10/22/2019	AP	78857	HEALTH DEPT OF NORTHWEST MI	APPROPRIATIONS OCT-DEC 2019	101-601-940.010	58,353.00
10/22/2019	AP	78858	IMAGE FACTORY INC	BUSINESS CARDS - CARMEN PARKER	101-131-726.000	46.50
10/22/2019	AP	78859	JASON CAVERSON	2019 PEER GROUP MEETINGS-SURVEY & REMONUMENTATION	101-450-703.040	450.00
10/22/2019	AP	78860	JAYNE ASHLEY CARVER	18-5421-FC & 17-5284-FC MAACC COUNSEL APPOINTMENT PEOPLE V	101-131-801.023	411.50
10/22/2019	AP	78861	JIM'S ALPINE AUTOMOTIVE	MULTIPLE INVOICES	281-537-920.400	23.37
10/22/2019	AP	78862	JIM'S ALPINE AUTOMOTIVE	MULTIPLE INVOICES	281-537-920.400	18.56
10/22/2019	AP	78863	JOHNSON OIL COMPANY	# 575957 AND # 575958	281-537-930.660	840.20
		78863		# 575957 AND # 575958	281-537-930.662	1,036.01
						1,876.21
10/22/2019	AP	78864	JUNE ELIZABETH GREVE	OCTOBER 2019 COURT CLEANING FEE	101-131-726.025	150.00
		78864		OCTOBER 2019 FOC CLEANING FEE	215-141-726.025	150.00
						300.00
10/22/2019	AP	78865	JUSTIN HOLZSCHU	SEPT 2019 MEI INVOICE	101-648-801.020	410.00
		78865		SEPT 2019 MEI INVOICE	101-648-930.500	5.80
						415.80
10/22/2019	AP	78866	KEVIN KING	FOC SMILE PROGRAM ON 10/7/19	101-166-940.010	242.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/22/2019 - 10/22/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/22/2019	AP	78867	LASENORITA RESTAURANT	RESTITUTION = COMPL 421-2232-19, NOELL & NOELL JR	701-000-299.000	48.20
10/22/2019	AP	78868	LENDING PRO SOFTWARE, LLC	ANNUAL HOUSING SOFTWARE/TECHINCAL SUPPORT	233-690-930.600	75.00
10/22/2019	AP	78869	LINCOLN FINANCIAL	A/C OTSEGOCO-BL-1636724 NOV LIFE DISABILITY	704-000-231.870	2,374.36
10/22/2019	AP	78870	LUTHERAN CHILD & FAMILY SERVICES	17-26-NA PLACEMENT 11/1/18 TO 11/30/18	292-662-930.810	667.20
10/22/2019	AP	78871	MACVC	2020 NACVSO AND MACVC MEMBERSHIP DUES - OTSEGO COUNTY	101-682-930.600	120.00
10/22/2019	AP	78872	MAKE IT MINE DESIGN	6652	212-430-726.046	40.00
10/22/2019	AP	78873	MARGARET E ALLEN	DEFERRAL MEETING ON 9/9/19	101-131-801.022	75.00
10/22/2019	AP	78874	MARVIN CARLSON	SEPT 2019 MEI INVOICE	101-648-801.020	820.00
		78874		SEPT 2019 MEI INVOICE	101-648-930.500	46.40
						866.40
10/22/2019	AP	78875	MCCARDEL CULLIGAN	ACCT#1352929 WATER DELIVERY ON 9/12/19	648-901-970.300-WELLNESS__	32.00
10/22/2019	AP	78876	MGT OF AMERICA CONSULTING, INC	INV. 36571; SECURITY RISK ASSES.	101-268-920.410	3,663.00
		78876		2019 IT SECURITY AUDIT	215-141-940.010	8,547.00
						12,210.00
10/22/2019	AP	78877	MICHIGAN DEPT OF LICENSE & REG	AIRPORT LICENSE FEE INV # 59110431670	281-537-940.010	50.00
10/22/2019	AP	78878	MICHIGAN GOVT FIN OFFICER ASSN	MGFOA MEMBERSHIP DUES	645-172-930.600	120.00
10/22/2019	AP	78879	MIDWEST VETERINARY SUPPLY, INC.	11313454	212-430-726.035	730.18
10/22/2019	AP	78880	MSUE BUSINESS OFFICE	4TH QTR MOA 2019 WORK PLAN PAYMENT	101-261-940.010	10,816.25
10/22/2019	AP	78881	NATE WRIGHT AUTHORIZED MATCO TOOLS	10715 SHOP TOOLS	588-699-726.050	98.41
10/22/2019	AP	78882	NORTH COUNTRY COMMUNITY MENTAL HEAL	OCT- DEC 2019 INVOICE # 3019	101-649-940.010	23,500.75
10/22/2019	AP	78883	NORTHERN LIGHTS COUNSELING AND CONS	SEPTEMBER 2019 GROUP COUNSELING	101-133-940.010	1,910.00
10/22/2019	AP	78884	NORTHERN MICHIGAN REVIEW	BIDS FOR ADVERTISEMENT	208-751-940.010-FRWKS00000	78.63
		78884		INVOICE 181571_92919 ZONING PUBLIC NOTICE	249-371-930.300	41.63
		78884		BIDS FOR ADVERTISEMENT	266-901-970.420	78.63
		78884		BIDS FOR ADVERTISEMENT	588-697-930.300	101.75
						300.64
10/22/2019	AP	78885	NORTHERN MICHIGAN REVIEW	830045 NEWS PAPER RENEWAL 2019/2020	101-131-726.200	78.00
10/22/2019	AP	78886	OMS COMPLIANCE SERVICES INC	PREEMPLOYMENT DRUG TEST	101-261-940.010	83.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/22/2019 - 10/22/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/22/2019	AP	78887	OTSEGO COUNTY BUS SYSTEM	SEPTEMBER 2019 DRUG COURT BUS	101-133-930.500	124.00
10/22/2019	AP	78888	OTSEGO COUNTY EMS	DRUG COURT AHA CPR/AED/FIRST AID CLASS ON 10/8/19	101-133-940.010	845.00
10/22/2019	AP	78889	OTSEGO COUNTY JUDICIAL SYSTEM	10/9/19 HRA REIMBURSEMENT CHECK REGISTER	101-131-704.110	1,037.97
		78889		10/9/19 HRA REIMBURSEMENT CHECK REGISTER	215-141-704.110	199.44
		78889		10/9/19 HRA REIMBURSEMENT CHECK REGISTER	292-662-704.110	673.46
						<hr/> 1,910.87
10/22/2019	AP	78890	OTSEGO COUNTY SHERIFF DEPT	SEPTEMBER 2019 DRUG COURT DRUG TESTING	101-133-940.010	1,862.00
10/22/2019	AP	78891	PARAKLESIS INC	REIMBURSEMENT	701-000-230.000	850.00
10/22/2019	AP	78892	PIW CORPORATION	12883 GAS TANK REPAIR	588-699-920.400	495.00
10/22/2019	AP	78893	PLACE AND MAIN ADVISORS, LLC	1ST HALF OF REAL ESTATE DEVEOLPMENT ASSESSMENT FEE	617-901-970.300	4,250.00
10/22/2019	AP	78894	PROTECTION ONE	10/28/19 TO 11/27/19 ADMIN/PA WING MONITORING	101-131-940.010	91.90
		78894		10/28/19 TO 11/27/19 ADMIN/PA WING MONITORING	101-267-920.410	26.81
		78894		10/28/19 TO 11/27/19 ADMIN/PA WING MONITORING	101-267-930.983	3.83
		78894		10/28/19 TO 11/27/19 FOC WING MONITORING	215-141-940.010	49.01
						<hr/> 171.55
10/22/2019	AP	78895	QUILL CORPORATION	TONER, PINE SOL	101-131-726.000	462.57
		78895		TONER, PINE SOL	101-131-726.025	11.41
						<hr/> 473.98
10/22/2019	AP	78896	SAGASSER & ASSOCIATES INC	MOLD SAMPLING AND TESTING	637-265-940.010	253.00
10/22/2019	AP	78897	SCOTT T BEATTY	SEPTEMBER 2019 FOC REFEREE HEARINGS	215-141-940.010	1,700.00
10/22/2019	AP	78898	SINDE VERMEULEN	MONEY FOUND AT FORECLOSED PROPERTY	516-030-694.000	103.00
10/22/2019	AP	78899	SOUTH ARM CONSTRUCTION LLC	BALANCE OF WINDOW CONTRACT	499-901-970.300	21,287.70
		78899		BALANCE OF WINDOW CONTRACT	499-901-970.300-WINDOWS__	13,964.00
						<hr/> 35,251.70
10/22/2019	AP	78900	STANDARD ELECTRIC COMPANY	MULTIPLE INVOICES	281-537-920.400	119.54
10/22/2019	AP	78901	STAPLES BUSINESS CREDIT	2019 1009 STAPLES SEPT ORDER	101-257-726.000	119.96
10/22/2019	AP	78902	SYN-TECH SYSTEMS INC	INV # 193322 REPROGRAM SELF SERVE FROM POWER OUTAGE	281-537-920.400	89.10
10/22/2019	AP	78903	TELE-RAD	INVOICE #'S 894578, 894591	261-901-970.435	12,438.00
10/22/2019	AP	78904	TELEPHONE SUPPORT SYSTEMS INC	42910	212-430-726.050	48.60

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/22/2019 - 10/22/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/22/2019	AP	78905	TENANT PI LLC	INVOICE #317202, CREDIT REPORT	233-690-930.150	5.10
10/22/2019	AP	78906	THOMSON WEST	ACCT 100715367; INV 841063957, 840997519, 840997520	101-267-726.200	858.62
		78906		ACCT 10000715367; INV 841142248, 841142249; ACCT 1000242483, INV 101-268-726.200		200.97
						<hr/> 1,059.59
10/22/2019	AP	78907	TITLE CHECK LLC	OCTOBER INSTALLMENT, 2017 TAX FORFEITURE CYCLE INV 1910-14	516-253-920.410	2,310.84
10/22/2019	AP	78908	UNDERGROUND SECURITY COMPANY	STORAGE OF SECURITY RECORDS FROM 10/1/19-9/30/20	516-253-920.410	313.90
10/22/2019	AP	78909	UNIFIRST CORPORATION	INV # 1530073646 3 X 10 CARPET RENTAL	281-537-920.410	55.47
10/22/2019	AP	78910	VERIZON CONNECT NWF INC	OSV000001886741	212-430-920.410	33.64
10/22/2019	AP	78911	VERIZON WIRELESS	INV 9838013884; ACCT 842184815-00001; CELL PH	101-267-930.230	51.76
10/22/2019	AP	78912	VERIZON WIRELESS	283104123-00001 SEPTEMBER 2019	101-131-930.210	22.33
10/22/2019	AP	78913	WADE TRIM INC	INVOICE #3014110 RESEARCHED AND MONUMENTED 19 CORNERS 2	101-450-940.010	17,464.50
10/22/2019	AP	78914	WILBER AUTOMOTIVE SUPPLY INC	MULTIPLE INVOICES	281-537-920.400	39.28
10/22/2019	AP	78915	WINN TELECOM	OTSEGO COUNTY CENTRAL DISPATCH	261-427-930.210	61.02
10/22/2019	AP	78916	ZAREMBA EQUIPMENT INC	# S124909 BEARING FOR CASE TRACTOR	281-537-920.400	208.28
			TOTAL - ALL FUNDS	TOTAL OF 110 CHECKS		292,150.65

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 78180

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/10/2019	AP	78180	NORTHERN IMAGING ASSOCIATES PC	INMATE MEDICAL SERVICES SEE ATTACHED		
					** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 78640

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/08/2019	AP	78640	JOELYSSA HAYDEN	DHS PAYMENT		
						** VOIDED **
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

**OTSEGO COUNTY
Board of Commissioners**



Otsego
COUNTY
M I C H I G A N

EXECUTIVE SUMMARY

AGENDA ITEM: OCR 19-23 Otsego County Resolution in Support of Line 5 Tunnel	AGENDA DATE: October 22, 2019
AGENDA PLACEMENT: New Business, B. Other Business, Item 1.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

Enbridge's Line 5 Tunnel operates in the Straits of Mackinac. This Resolution is in Support of the Line 5 Tunnel.

RECOMMENDATION:

Staff recommends the Commissioners research and discuss this resolution that is being presented for their consideration.

Minutes of a regular meeting of the Otsego County Board of Commissioners, held in Room 100 at the County Building, 225 W. Main St., Gaylord, Michigan on the 22nd day of October, 2019 beginning at 9:30 a.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by Commissioner: _____.

RESOLUTION NO. OCR 19-23
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
October 22, 2019

OTSEGO COUNTY RESOLUTION IN SUPPORT OF LINE 5 TUNNEL

WHEREAS, Enbridge’s Line 5 has been operating safely and reliably in Straits of Mackinac for more than 66 years; and

WHEREAS, Enbridge’s Line 5, a light crude and natural gas liquids pipeline, helps to safely meet Michigan’s energy needs by fulfilling more than half of the propane needs of the state; and

WHEREAS, the products delivered to regional refineries provide jobs and ultimately fuel our lives; and

WHEREAS, multiple and extensive inspections and safety tests over the last several years have confirmed the integrity of Line 5 at the Straits of Mackinac as fit for service.

WHEREAS, Consequences to energy supply, local producers, regional airports and refineries, jobs, local economies and the pocketbook of Michiganders across the entire state are too great for Line 5 to be shut down before the tunnel replacement can be completed;

WHEREAS, Issues have been raised by several concerned parties regarding the possibility and impact of a breach of Line 5 into the Straits of Mackinac. These concerns have resulted in the State of Michigan and Enbridge negotiating an “agreement” for a 5 year \$500 million project, to construct a tunnel 100 feet below bedrock to encase Line 5, the entire length of the Straits, in one-foot-thick concrete walls in order to mitigate the chances of any leaks of product into the Great Lakes.

WHEREAS, the recently elected Michigan Attorney General, Dana Nessel, has subsequently opposed the negotiated “agreement” and filed a lawsuit in Ingham County Circuit Court to close down Line 5 immediately effectively canceling all efforts to begin construction of the tunnel; and

WHEREAS, this action may very well provide unintended consequences for all parties as the litigation to close down Line 5 may take years to be resolved in the courts with no assurance of the outcome and;

WHEREAS, the time to resolve the litigation may simply result in the delay of the start of the construction of the tunnel thereby leaving the existing Line 5 in place unnecessarily for several additional years.

WHEREAS, Enbridge has demonstrated a willingness to work with the state to both protect the Great Lakes and ensure the continued safe delivery of energy we all rely on.

NOW, THEREFORE, BE IT RESOLVED that the Otsego County Board of Commissioners hereby joins with Baraga, Delta, Dickinson, Gogebic, Houghton, Iron, Mackinac, Marquette, Ontonagon, Cheboygan, and Grand Traverse Counties and the Michigan Association of Counties (MAC) in extending its support for Enbridge’s proposed tunnel replacement project and urges the State of Michigan to work with Enbridge to complete the tunnel project as quickly as possible and not disrupt Line 5 service before the tunnel can be completed.

AND, BE IT FURTHER RESOLVED that Otsego County sends this resolution to all counties of Michigan as an invitation to join in expressing support for increasing the safety of our current energy infrastructure as our society simultaneously seeks energy efficiencies and energy alternatives that will continue to reduce negative impacts and risks to our environment.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: _____

NO: _____

ABSTAIN: _____

THE RESOLUTION WAS DECLARED ADOPTED.

Kenneth C. Borton, Chairman

Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)
 §
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 22nd day of October, 2019, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that the minutes of such meeting were kept and will be or have been made available as required thereby.

Susan I. DeFeyter, County Clerk

DATED: _____, 2019

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: OCR 19-24 Otsego County Resolution in Support of President Donald Trump	AGENDA DATE: October 22, 2019
AGENDA PLACEMENT: New Business, B. Other Business, Item 2.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

This Resolution is in Support of President Donald Trump.

RECOMMENDATION:

Staff recommends the Commissioners research and discuss this resolution that is being presented for their consideration.

Minutes of a regular meeting of the Otsego County Board of Commissioners, held in Room 100 at the County Building, 225 W. Main St., Gaylord, Michigan on the 22nd day of October, 2019 beginning at 9:30 a.m.

PRESENT:

ABSENT:

The following preamble and resolution was offered by Commissioner: _____.

RESOLUTION NO. OCR 19-24
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
October 22, 2019

OTSEGO COUNTY RESOLUTION IN SUPPORT OF PRESIDENT DONALD TRUMP

Whereas, I, Commissioner Henry Mason, request that the resolution, as it is written be placed on the agenda the next Board of Commissioners meeting, October 22, 2019.

NOW, THEREFORE, BE IT RESOLVED, the Otsego County Board of Commissioners, resolves to support President Trump, against any Bill of Impeachment.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES:

NO:

ABSTAIN:

THE RESOLUTION WAS DECLARED ADOPTED.

Kenneth C. Borton, Chairman

Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)
 §
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 22nd day of October, 2019, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that the minutes of such meeting were kept and will be or have been made available as required thereby.

Susan I. DeFeyter, County Clerk

DATED:

_____, 2019