



# Manistee County Board of Commissioners

Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660

CHAIRPERSON  
Jeffrey Dontz  
VICE-CHAIRPERSON  
Karen Goodman

Margaret Batzer  
Mark Bergstrom  
Pauline Jaquish  
Gene Lagerquist  
Richard Schmidt

CLERK  
Jill Nowak  
(231) 723-3331  
CONTROLLER/ADMINISTRATOR  
David A. Kieft, Jr.  
(231) 398-3504

## WAYS & MEANS COMMITTEE MINUTES

In accordance with the Governor's Executive Orders regarding shelter in place and social distancing to prevent further spread of COVID-19 and allowing public meetings to be conducted remotely, the meeting was conducted entirely remotely and live streamed using Zoom.

Wednesday, May 6, 2020  
9:00 a.m.

Manistee County Courthouse & Government Center  
Board of Commissioners Meeting Room

### MINUTES

Members Present:

Margaret Batzer, Mark Bergstrom and Richard Schmidt,  
Chairperson

Members Absent:

Others Present:

Lisa Sagala, Interim County Administrator/Controller; Susan Zielinski, Finance Officer; Sheriff Ken Falk; Bruce Schimke, Maintenance Supervisor; Heather Vasquez, Equalization Director; Rob Carson, Planning Director and Jill M. Nowak, County Clerk.

The meeting was called to Order at 9:01 a.m.

**NOTE - Items requiring Board Action are indicated in BOLD**

### FINANCE REPORT

Susan Zielinski, Finance Officer, presented the Committee with Claiming Summaries for March 4, 2020 through April 5, 2020 (Appendix A). These claims in the amount of \$454,616.44, were paid previously per an approved Motion at the Emergency County Board Meeting on March 26, 2020 and are attached for review. Ms. Zielinski also presented the Committee with Claiming Summaries for April 6, 2020 through May 5, 2020 and a summary of the On-Demand checks for their review and approval (Appendix B). The totals are as follows:

101 General Fund.....	\$310,732.47
201 County Road Fund.....	0.00
208 Parks/Recreation Trails Fund.....	0.00
215 Friend of the Court Fund.....	0.00
216 Department Contingency Fund.....	0.00
220 Local Revenue Sharing Grant Fund.....	0.00
225 Recycling Fund.....	10,064.95
234 Judicial Technology Fund.....	0.00
235 District Court Services Fund.....	0.00
236 Maintenance of Effort Fund.....	0.00
238 Land Bank Authority Fund.....	2,272.60
239 NF&W Foundation Grant.....	0.00
241 AIS Grant Fund.....	0.00
242 Bear Lake Improvement Fund.....	900.00
243 Brownfield Redevelopment Authority Fund.....	0.00
244 Brownfield Redevelopment-Joslin Cove.....	0.00
245 Public Improvement Fund.....	0.00
246 Township Improvement Revolving Fund.....	0.00
251 Capital Improvement Fund.....	11,000.00
252 PRE Audit Fund.....	0.00
253 Remonumentation Fund.....	0.00
254 Medical Care Depreciation Fund.....	0.00
255 Brownfield Site Assessment Fund.....	0.00
256 Register of Deeds Automation Fund.....	526.09
257 Budget Stabilization Fund.....	0.00
258 Mounted Search and Rescue.....	0.00
259 Indigent Defense Fund.....	2,683.51
260 Health Insurance Fund.....	156,726.78
261 9-1-1 Service Fund.....	0.00
262 Dive Equipment Fund.....	0.00
263 Sheriff's Office Forfeited Assets Fund.....	0.00
264 Family Counseling Services Fund.....	0.00
265 Juvenile Drug Court Fund.....	0.00
266 Law Enforcement Training Fund.....	613.72
267 Concealed Pistol Licensing Fund.....	0.00
268 Homeland Security Grant Fund.....	0.00
269 Law Library Fund.....	1,432.82
270 Corrections Officer Training Fund.....	54.76
271 County Library Fund.....	0.00
272 County Library Trust Fund.....	0.00
274 OHSP Grant Funds.....	0.00
275 Dial-A-Ride Fund.....	0.00
276 Forestry Fund.....	0.00
277 Air Photo Fund.....	0.00
278 LEPC Grant Fund.....	0.00
279 Economic Development - Housing Fund.....	0.00
280 MSHDA Grant Fund.....	0.00

281 Law Enforcement Technology Fund .....	0.00
282 Community Wildfire Grant Fund.....	0.00
283 F.I.A. Benzie County .....	0.00
284 Community Corrections Fund .....	500.00
285 Drunk Driving Case Flow Fund.....	0.00
286 Juvenile Intervention Fund .....	0.00
287 Juvenile Accountability Fund .....	0.00
290 Department of Human Services Fund.....	0.00
292 Child Care Fund.....	14,706.48
293 Soldiers & Sailors Relief Fund .....	0.00
294 Veterans Trust Fund.....	0.00
295 Airport Authority Fund.....	27,284.48
296 Juvenile Justice Fund .....	1,250.00
297 Compensated Services Fund .....	109,212.22
298 County Employee Separation Fund .....	0.00
299 Unemployment Fund .....	0.00
356 Fair Board Debt Fund .....	0.00
360 9-1-1 Expansion Construction Fund .....	0.00
361 Jail Expansion Construction Fund .....	0.00
362 Jail Building Bond .....	0.00
368 Library Loan Fund .....	0.00
369 Building Authority Debt Fund.....	150,965.99
370 County Road Building Debt Fund .....	0.00
461 Building Authority Construction Fund .....	0.00
462 County Road Construction Fund .....	0.00
512 Medical Care Facility Fund .....	0.00
606 Tax Revolving Fund .....	0.00
609 2009 Tax Revolving Fund .....	0.00
610 2010 Tax Revolving Fund .....	0.00
611 2011 Tax Revolving Fund .....	0.00
612 Delinquent Taxes .....	0.00
613 2013 Tax Revolving Fund .....	0.00
614 2014 Tax Revolving Fund .....	0.00
615 2015 Tax Revolving Fund .....	0.00
616 2016 Tax Revolving Fund .....	0.00
617 2017 Tax Revolving Fund .....	0.00
618 2018 Tax Revolving Fund .....	0.00
620 Foreclosure Fund .....	260.54
701 Trust and Agency.....	0.00
702 OPEB Trust Fund.....	0.00
801 Drain Fund .....	0.00

Total: \$801,387.41

(includes 2 acct. payable runs; on demand checks): \$108,626.22

Payroll for the period of April 6, 2020 thru May 4, 2020 + \$530,690.90

(incl. 2 payrolls; 1 employee separation)

Total to be Claimed and allowed May 19, 2020

\$1,332,078.31

**Moved by Bergstrom, seconded by Batzer to recommend the approval of the on-demand checks, bills and payroll, be accepted in the amount of \$1,332,078.31; and that the same be placed on file. Ayes: All. Motion Carried.**

Ms. Sagala added the below item to the agenda:

**RESOLUTION #2020-9 IMPOSING 2020 SUMMER PROPERTY TAX LEVY,  
PURSUANT TO PUBLIC ACT 357 OF 2004, AND NOTICE OF CERTIFICATION OF  
COUNTY ALLOCATED TAX LEVY**

Heather Vasquez, Equalization Director, appeared before the Committee to request approval of Resolution #2020-9 Imposing 2020 Summer Property Tax Levy, Pursuant to Public Act 357 of 2004, and Notice of Certification of County Allocated Tax Levy (Appendix I); asking for authorization for the County Board Chair and the County Clerk to sign the L-4029.

**Moved by Bergstrom, seconded by Batzer to recommend the approval of Resolution #2020-9 Imposing 2020 Summer Property Tax Levy, Pursuant to Public Act 357 of 2004, and Notice of Certification of County Allocated Tax Levy; asking for authorization for the County Board Chair and the County Clerk to sign the L-4029. Ayes: All. Motion Carried.**

**PAYMENT OF UNUSED ACCUMULATED VACATION AND  
PERSONAL HOURS**

Payment of unused accumulated vacation and personal hours to Michale Jensen, Sheriff's Office employee, who resigned from County employment effective April 12, 2020 = \$2,356.25 (Appendix C).

**Moved by Bergstrom, seconded by Batzer to recommend the approval of unused accumulated vacation and personal hours to Michale Jensen, Sheriff's Office employee, who resigned from County employment effective April 12, 2020 = \$2,356.25; to be paid from the Employee Separation Fund. Ayes: All. Motion Carried.**

Payment of unused accumulated vacation and personal hours to Kyle Story, Planning Department employee, who resigned from County employment effective March 13, 2020 = \$2,031.75 (Appendix D).

**Moved by Bergstrom, seconded by Batzer to recommend the approval of unused accumulated vacation and personal hours to Kyle Story, Planning Department employee, who resigned from County employment effective March 13, 2020 = \$2,031.75; to be paid from the Employee Separation Fund. Ayes: All. Motion Carried.**

**REMONUMENTATION PEER GROUP CONTRACTED SURVEYORS AND  
SURVEYOR CONTRACTS FOR 2020**

Rob Carson, appeared before the Committee to Review present the 2020 Remonumentation Grant that was approved in the amount of \$42,674. (Appendix E) The Remonumentation Program is funded through the recordation of deeds from the Register of Deeds Office, the fees then go to the state and the funds are then divided up amongst the counties.

The Planning Department worked with Pat Bentley, County Surveyor to put together the grant which includes five (5) contracts. Two (2) contracts for Contracted Surveyors who are Patrick Bentley, PS., Spicer Group and Wendy Papineau, P.S. Papineau P.C. Land Surveyors; and three (3) contracts for Peer Review Members who are Patrick Johnson, Sam Barnett and Wendy Papineau. The period of the contracts vary depending on the services provided. Mr. Carson requested approval of the five (5) contracts with a recommendation to the County Board.

**Moved by Bergstrom, seconded by Batzer to recommend the approval of the five (5) contracts (two (2) Contracted Surveyors and three (3) Peer Review Member Contracts) in the amount of \$42,674 for the 2020 Remonumentation Program. Ayes: All. Motion Carried.**

**AIR PURIFICATION SYSTEMS FOR THE COURTHOUSE, SHERIFF/JAIL  
BUILDING AND PLANNING BUILDING**

Bruce Schimke, Maintenance Supervisor, appeared before the Committee to discuss Air Purifications Systems for the Courthouse, Sheriff/Jail Buildings and the Planning Building. Mr. Schimke stated that the systems kill mold, virus, bacteria, odors and mildew through the heating and air conditioning ducts. There are already two (2) HALO Systems in use in the Equalization Department and in the Register of Deeds which work very well. Mr. Schimke received bids for two (2) different systems. (Appendix F) The HALO-LED System and Needlepoint BiPolar Ionization Purification System. Both systems work similarly and have similar results where the air passes through the ultraviolet lighting in the HVAC Systems and kills the pathogens. The only drawback is the fans would be turned on at all times to circulate the air and it may be cooler in the buildings. Fans also create minimal noise.

This project was not budgeted but this system could possibly be paid for out of the County Contingency Fund as there is approximately \$100,000 remaining in this fund after approved items have been deducted. Also, this project would be used as a defense for COVID-19. Therefore, Stimulus packages and grants for COVID-19 would be applied for. Ms. Sagala noted that expenses due to COVID-19 are being tracked as well as watching for funds that can be used to recover these expenses. Mr. Schimke indicated that he is familiar with the HALO Systems and would recommend the bid from Custom Sheet Metal for 25 Reme-HALO Air Purifiers, in the amount of \$22,860 be recommended for approval, but requested the amount to be approved not to exceed \$25,280, the amount of the higher bid, so the project has some excess in case it is needed.

**Moved by Batzer, seconded by Bergstrom to recommend the approval of the bid from Custom Sheet Metal for 25 Reme-HALO Air Purifiers, in the Courthouse, Sheriff/Jail Building and Planning Department Building; not to exceed \$25,280 to be paid from either the County Contingency Fund or grant funding regarding COVID-19 expenses. Ayes: All. Motion Carried.**

**MANISTEE COUNTY HEALTH DEPARTMENT**  
**SANITARY DRAIN REPAIR**

Mr. Schimke reported that a sewer line that is located underneath the mid portion of the Health Department Building is broke and an area approximately 30-40 feet under the floor in the middle of the building has bellied and there is sewer gas smell in the building. Therefore, this has to be fixed as it is getting worse. A trench will have to be cut through 3 offices and the MSU Extension Office, new sand brought in, graded and sloped, extra support, a new clean out installed, new concrete and new carpeting. Commissioner Batzer reminded the Committee that extra maintenance and expenses like these need to be calculated for rental purposes. Mr. Schimke recommended the low bid from Calhoun-Ayers Plumbing and Heating, Inc. be approved in the amount of \$7,370; to be paid from Contractual Repairs in the Building and Grounds Line item. (Appendix G)

**Moved by Batzer, seconded by Bergstrom to recommend the approval of the low bid from Calhoun-Ayers Plumbing and Heating, Inc. be approved in the amount of \$7,370; to be paid from Contractual Repairs in the Building and Grounds Line item to repair the sewer line at the Health Department Building. Ayes: All. Motion Carried.**

**Moved by Batzer, seconded by Bergstrom to recommend the approval of the bid from Haglund's Floor Covering, Inc. in the amount not to exceed \$1,915 to replace the carpeting in the three (3) offices at the Health Department Building in the above mentioned project. Ayes: All. Motion Carried.**

**SPECTRACLEAN ANTIMICROBIAL LIGHTING**

Mr. Schimke presented information on the SpectraClean Antimicrobial Lighting. (Appendix H) This is a type of UV interior lighting that kills bacteria on all surfaces and walls and is safe for employees. So when the lights are on it is sanitizing the air. The system has different levels of lighting but it is very expensive. To equip the Courthouse, the cost is approximately \$200,000-\$300,000. Committee members asked that the information be re-sent as the information was difficult to read. Mr. Schinke will provide more and legible information.

**REQUEST FOR USE OF CONTINGENCY FUNDS IN THE COUNTY**  
**ADMINISTRATOR'S OFFICE**

Ms. Sagala reported that the \$1,200 that was requested for the Administrative Assistant to help with the Accounts Payable function in the past few months is on the last week of assistance. However, \$100 is needed to complete this project. Ms. Sagala requested \$100 be transferred from the County Administrator's Office Contingency Fund line item to cover this expense.

**Moved by Bergstrom, seconded by Batzer to recommend the approval of \$100 be transferred from the County Administrator’s Contingency Fund Line item to the General Fund to complete the Accounts Payable Assistance Project. Ayes: All. Motion Carried.**

**OTHER ITEMS FROM COMMITTEE MEMBERS**

Commissioner Batzer thanked everyone for their work in this challenging time of the COVID-19 Pandemic.

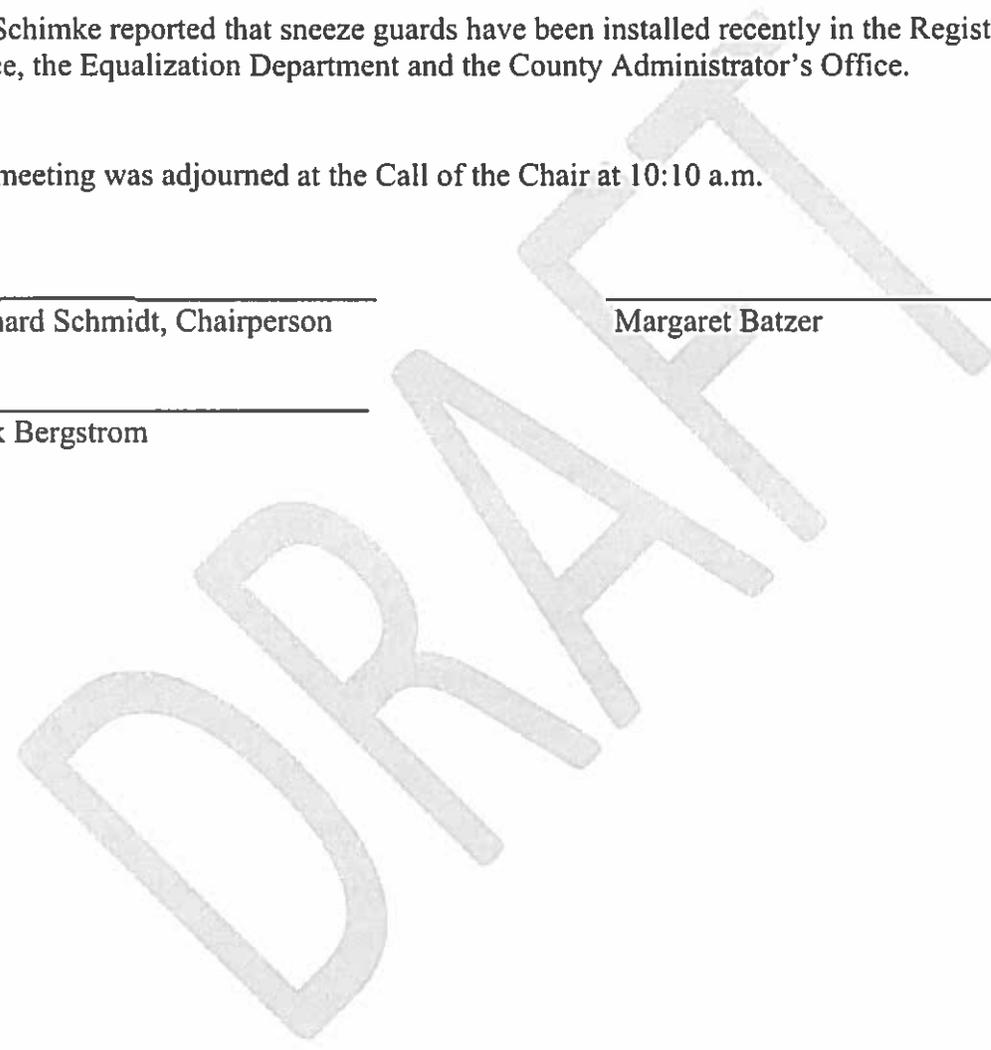
Mr. Schimke reported that sneeze guards have been installed recently in the Register of Deeds Office, the Equalization Department and the County Administrator’s Office.

The meeting was adjourned at the Call of the Chair at 10:10 a.m.

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Richard Schmidt, Chairperson

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Margaret Batzer

\_\_\_\_\_  
Mark Bergstrom



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INVOICE GL DISTRIBUTION REPORT FOR MANISTEE COUNTY  
 EXP CHECK RUN DATES 03/04/2020 - 04/05/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

APPENDIX A

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL FUND</b>					
<b>Dept 101 COMMISSIONERS</b>					
101-101-730.000	EQUIPMENT	CDW GOVERNMENT	10 IPADS FOR COMMISSIONERS, CLERK, AD	2,927.07	54090
101-101-860.000	TRAVEL	MANISTEE AREA CHAMBER OF	2020 BUSINESS EXPO - DONITZ & SCHMELIN	15.00	54019
101-101-901.000	ADVERTISING	PIONEER GROUP	POSITION OPENING/DEPUTY SHERIFF	184.75	54007
101-101-901.000	ADVERTISING	PIONEER GROUP	NEWSPAPER NOTICES, EMPLOYMENT OPPORTU	510.40	54007
<b>Total For Dept 101 COMMISSIONERS</b>				<b>3,637.22</b>	
<b>Dept 103 GENERAL SERVICES/CONTINGENCIES</b>					
101-103-727.010	CENTRAL SUPPLY	JACKPINE BUSINESS CENTER	CENTRAL SUPPLY FOLDERS AND COPY PAPER	15.94	54104
101-103-733.000	COPY SUPPLIES	JACKPINE BUSINESS CENTER	CENTRAL SUPPLY FOLDERS AND COPY PAPER	577.05	54104
101-103-733.000	COPY SUPPLIES	JACKPINE BUSINESS CENTER	COPY PAPER	38.47	54104
101-103-806.000	ATTORNEY FEES	COHL, STOKER & TOSKEY, P	LEGAL RE: POLC CONTRACT COMP TIME ISS	78.15	53973
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	20-035-FY	2,270.66	53981
101-103-806.001	CONFLICT ATTORNEY FEES	GRAFF, GRAFF T HELVESTON	19-237-SH-2	300.00	53994
101-103-806.001	CONFLICT ATTORNEY FEES	WILLIAM GRAHT	16-4575-FH	192.50	53996
101-103-806.001	CONFLICT ATTORNEY FEES	WILLIAM GRAHT	20-5005-FH	330.00	53996
101-103-806.001	CONFLICT ATTORNEY FEES	WILLIAM GRAHT	19-4966-FH	330.00	53996
101-103-806.001	CONFLICT ATTORNEY FEES	WILLIAM GRAHT	20-5003-FH	742.50	53996
101-103-850.000	TELEPHONE	A T & T	231 398-3249 245 B ALARM SYSTEM	141.13	54125
101-103-860.000	EMPLOYEE EDUCATION REIMB.	BRIAN GUTOMSKI	REIMBURSEMENT FOR EDUCATION	690.00	54101
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	87B-611038	260.08	54066
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	HK1-056468	216.29	54066
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	HK1-220553	251.63	54066
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	AE9-579975	136.95	54066
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	C7X-234277	87.30	54066
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	C7X-233825	62.47	54066
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	A2H-644845	249.07	54066
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	87B-616452	248.49	54066
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	AE9-579991	132.40	54160
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	AE9-560639	95.42	54160
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	AE9-579920	164.78	54160
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JTX-418817	181.81	54160
101-103-930.002	POSTAGE METER LEASE	PITNEY BOWES	ACCT 11253797 POSTAGE METER INK	153.42	54038
<b>Total For Dept 103 GENERAL SERVICES/CONTINGENCIES</b>				<b>7,946.53</b>	
<b>Dept 131 CIRCUIT COURT</b>					
101-131-727.000	OFFICE SUPPLIES	PURE WATER WORKS	HOT & COLD WATER COOLER RENTAL	10.50	54043
101-131-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	SUPPLIES	96.14	54104
101-131-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	SUPPLIES	37.58	54104
101-131-727.001	OFFICE SUPPLIES - PROBATION	XEROX CORPORATION	#C7X-283894 FEBRUARY	37.91	54066
101-131-727.001	OFFICE SUPPLIES - PROBATION	XEROX CORPORATION	C7X-283894 - MARCH	41.88	54066
101-131-728.000	POSTAGE	JACKPINE BUSINESS CENTER	PENS & SURGE PROTECTOR	28.16	54104
101-131-728.000	POSTAGE	RESERVE ACCOUNT	MARCH POSTAGE METER	500.00	54045
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	U.S. POSTAL SERVICE	110.00	54133
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	16-33-DL	206.25	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	19-39-NA	18.75	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	18-25-DL	243.75	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	18-05-NA	225.00	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	18-15-NA	37.50	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	18-38-NA	18.75	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	18-43-NA	487.50	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	20-04-NA	225.00	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	18-13-NA	262.50	53996
101-131-805.003	CT. APPT. ATTY. - NEGLIGENCE/ABUSE	WILLIAM GRAHT	18-15-NA	281.75	53996

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INVOICE GL DISTRIBUTION REPORT FOR MANISTEE COUNTY  
 EXP CHECK RUN DATES 03/04/2020 - 04/05/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

A-2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 131 CIRCUIT COURT					
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	WILLIAM GRANT	19-12-NA		
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	WILLIAM GRANT	19-26-DL	225.00	53996
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	WILLIAM GRANT	16-16093-DP	131.25	53996
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	LAW OFFICE OF KROLCZYK &	16-000034-NA	18.75	53996
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	17-37-NA	112.50	54011
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-39-NA	2.88	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	16-34-NA	25.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-33-DL	300.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-40-NA	312.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	20-08-NA	187.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-38-NA	187.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-00-NA	262.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-15-NA	200.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-06-DL	25.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	20-3102-NA	212.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	20-3102-NA	62.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-40-NA	37.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-41-NA	475.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	17-04-NA	100.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-07-NA	187.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	20-17016-PP	62.50	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	17-37-NA	275.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-30-NA	225.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN R. DRAKORA, PC	19-28-NA	25.00	54053
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN R. DRAKORA, PC	19-29-NA	250.00	54089
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-16879-PP	725.00	54089
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	16-34-NA	127.50	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	17-17-NA	45.00	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	17-4-NA	180.00	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	18-17-NA	1,537.50	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	18-36-NA	240.00	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	17-34-DL	317.50	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	16-07-NA	172.50	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-15-NA	22.50	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	18-43-NA	232.50	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-28-NA	15.00	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	18-38-NA	195.00	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-03-NA	255.00	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-07-NA	165.00	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	18-48-NA	45.00	54143
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	18-37-NA	217.50	54143
101-131-805.004	APPELLATE ATTORNEYS	DAVID WORDEN, PLLC	19-12-NA	15.00	54143
101-131-808.000	WITNESS FEES	PTS OF AMERICA, LLC	NAACS - 19-4914-FH	367.50	54143
101-131-812.000	DUES AND FEES	HCAA	CUSTOMER #3345 WITNESS FEES	560.62	54065
101-131-850.000	TELEPHONE	TELNET WORLDWIDE	COURT MANAGERS CONFERENCE DUES FOR ME	948.00	54165
101-131-860.000	TRAVEL	HON. DAVID A. THOMPSON	ACCT #CORP-00940	350.00	54075
			TRAVEL - MILEAGE & FOOD	49.99	54153
				229.42	54156
			<b>Total For Dept 131 CIRCUIT COURT</b>	<b>13,804.33</b>	
Dept 136 DISTRICT COURT					
101-136-603.000	COURT COSTS	MANISTEE CITY POLICE	FEBRUARY 2020	130.00	54057
101-136-603.000	COURT COSTS	MANISTEE CO. PROSECUTING	FEBRUARY 2020	90.50	54058

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL FUND</b>					
<b>Dept 136 DISTRICT COURT</b>					
101-136-603.000	COURT COSTS	MANISTEE CO. SHERIFF DEP	FEBRUARY 2020		
101-136-727.000	OFFICE SUPPLIES	PNC BANK	2/2020 CREDIT CARD CHARGES	536.50	54059
101-136-727.000	OFFICE SUPPLIES	PURE WATER WORKS	WATER COOLER RENTAL	79.92	53987
101-136-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	DATE STAMP, BLUE	11.00	54043
101-136-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER		79.95	54104
101-136-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	DESK TOP SEAL	12.00	54104
101-136-728.000	POSTAGE	JACKPINE BUSINESS CENTER	STAPLER	71.90	54104
101-136-729.000	BOOK & PERIODICALS	RESERVE ACCOUNT	MARCH POSTAGE METER	(14.99)	54104
101-136-804.000	RECORDING SERVICES	THOMSON REUTERS - WEST	MONTHLY ASSURED PRINT PRICING CHARGES	1,300.00	54045
101-136-804.000	RECORDING SERVICES	LTB COURT RECORDING & TR	01/13/2020 RECORDING SERVICES CONTRAC	526.81	54063
101-136-811.002	INDIGENT SCREENING FEES	LTB COURT RECORDING & TR	3/27/2020	1,936.54	54013
101-136-812.000	DUES AND FEES	OPEN DOOR ASSESSMENTS, L	20-0037-FY, 20-0056-FD, 19-0624-SD	1,936.54	54112
101-136-850.000	TELEPHONE	HICHIGAN DISTRICT JUDGE'	PROBATE/DISTRICT MEMBERSHIP DUES - BR	225.00	54040
101-136-850.000	TELEPHONE	HON. THOMAS BRUNNER	2/5/20-3/4/20 CELL PHONE REIMBURSEMEN	100.00	54029
101-136-850.000	TELEPHONE	CLAYTON KELLEY	CELL PHONE AND EFAX REIMBURSEMENT	45.00	53968
101-136-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	70.27	54012
				37.49	54153
		<b>Total For Dept 136 DISTRICT COURT</b>		<b>7,174.43</b>	
<b>Dept 141 FRIEND OF THE COURT</b>					
101-141-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	MARCH COOLER RENTAL		
101-141-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	BOTTLED WATER	9.00	54033
101-141-727.000	CONNIE KRUSHIAK - FRIEND OF THE	PURE WATER WORKS	BOTTLED WATER	25.25	54033
101-141-727.000	CONNIE KRUSHIAK - FRIEND OF THE	PURE WATER WORKS	WATER COOLER RENTAL	14.00	54043
101-141-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	5 BOXES OF WINDOW ENVELOPES	10.50	54043
101-141-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	RED INK FOR STAMP	222.40	54104
101-141-728.000	POSTAGE	BENZIE COUNTY CLERK	BENZIE FOC POSTAGE FEBRUARY 2020	5.97	54104
101-141-800.000	CONTRACTED SERVICES	MGT OF AMERICA CONSULTIN	PREP OF DHS BILLINGS AND TIME LOGS 15	300.10	53955
101-141-801.000	FAMILY COUNSEL(CUSTODY/VISITATI	MICHAEL C. ELMORE	MEDIATION SERVICES FOR JAN/FEB 2020	2,946.20	54124
101-141-801.000	FAMILY COUNSEL(CUSTODY/VISITATI	SUSANNE E. GLYNN	MEDIATION SERVICES FEB 2020 -19-16807	500.00	53982
101-141-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	725.00	53992
101-141-850.000	TRAVEL	CONNIE KRUSHIAK	2 TRIPS TO BENZIE FOC	56.23	54153
101-141-931.000	EQUIPMENT REPAIRS & MAINTENANCE	XEROX CORPORATION	FEBRUARY AE9-576882	78.20	54111
101-141-931.000	EQUIPMENT REPAIRS & MAINTENANCE	THOMSON REUTERS - WEST	ACCT #1000600086ASSURED PRINT PRICING	147.82	54066
101-141-931.000	EQUIPMENT REPAIRS & MAINTENANCE	XEROX CORPORATION	AE9-579869	526.81	54158
				153.48	54160
		<b>Total For Dept 141 FRIEND OF THE COURT</b>		<b>5,720.96</b>	
<b>Dept 142 CIRCUIT COURT - JUVENILE DIVISION</b>					
101-142-727.000	OFFICE SUPPLIES	PURE WATER WORKS	HOT & COLD WATER COOLER RENTAL	11.00	54043
101-142-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	INK CARTRIDGE	54.99	54104
101-142-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	ENVELOPES	184.00	54104
101-142-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	87.47	54153
		<b>Total For Dept 142 CIRCUIT COURT - JUVENILE DIVISION</b>		<b>337.46</b>	
<b>Dept 148 PROBATE COURT</b>					
101-148-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	ACCT #1000600088 SUBSCRIPTION PRODUCT	365.00	54158
101-148-730.000	EQUIPMENT	DEIDRE K. ROBISON	REIMBURSE FOR OFFICE SUPPLIES BTB EXT	148.39	54140
101-148-805.000	COURT APPOINTED ATTORNEYS	WILLIAM GRANT	MARCH 2020	1,000.00	53996
101-148-805.000	COURT APPOINTED ATTORNEYS	GABRIEL ROBERT MATTICE	MARCH 2020	1,000.00	54022
101-148-805.003	CT. APPT. ATTY. - NON CONTRACT	WILLIAM GRANT	20-000020-GH	70.15	54103
101-148-805.003	CT. APPT. ATTY. - NON CONTRACT	STEPHANIE MAEGAN CARDEIRA	20-015916-OCHI	65.00	54164
101-148-809.000	GUARDIANSHIP INVESTIGATION	PATRICIA VEACH	GUARDIANSHIP REVIEWS	700.08	54061
101-148-810.000	COMPUTER PROGRAMMING	PNC BANK	2/2020 CREDIT CARD CHARGES	167.52	53987
101-148-850.000	TELEPHONE	DEIDRE K. ROBISON	TELEPHONE REIMBURSEMENT 10/1/19 - 1/1	150.00	54140

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND Dept 148 PROBATE COURT 101-148-050.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	43.74	54153
		Total For Dept 148 PROBATE COURT		3,709.88	
Dept 172 ADMINISTRATOR/CONTROLLER 101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	INDEX TABS - ADMIN OFFICE	35.39	54104
101-172-728.000	POSTAGE	RESERVE ACCOUNT	MARCH POSTAGE METER	1,000.00	54045
101-172-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	93.72	54153
101-172-860.000	TRAVEL	SUSAN ZIELINSKI	MILEAGE TO/FROM CONFERENCE IN EAST LA	230.00	54150
101-172-861.000	STAFF DEVELOPMENT	MANISTEE AREA CHAMBER OF	2020 BUSINESS EXPO - DONTZ & SCHMELT	15.00	54019
		Total For Dept 172 ADMINISTRATOR/CONTROLLER		1,374.11	
Dept 215 COUNTY CLERK 101-215-727.000	OFFICE SUPPLIES	PURE WATER WORKS	WATER COOLER	10.50	54043
101-215-728.000	POSTAGE	RESERVE ACCOUNT	MARCH POSTAGE METER	1,000.00	54045
101-215-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	24.99	54153
		Total For Dept 215 COUNTY CLERK		1,035.49	
Dept 228 INFORMATION TECHNOLOGY 101-228-730.000	EQUIPMENT	CDW GOVERNMENT	REPLACEMENT BULB FOR BOARD ROOM PROJE	156.56	53969
101-228-730.000	EQUIPMENT	CXTEC	RESTOCK ON SPARE SERVER DRIVES-REPLAC	1,527.46	53975
101-228-800.000	CONTRACTED SERVICES	GORDON MCLELLAN, III.	CONTRACTED SERVICES 2/24/2020-3/6/202	2,275.00	54023
101-228-800.000	CONTRACTED SERVICES	GORDON MCLELLAN, III.	CONTRACTED SERVICES 3/9/20 - 3/20/20	2,030.00	54123
101-228-850.000	TELEPHONE	A T & T	231 398-2831 240 5 PANIC BUTTON	43.87	54125
101-228-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	43.74	54153
		Total For Dept 228 INFORMATION TECHNOLOGY		6,076.63	
Dept 253 TREASURER 101-253-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	ERASERS & STEP STOOL	6.19	54104
101-253-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	ELV MOISTENERS, PENCIL LEAD	16.68	54104
101-253-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	EXPANDING FILES W/21DISCOUNT	70.55	54104
101-253-728.000	POSTAGE	RESERVE ACCOUNT	MARCH POSTAGE METER	3,000.00	54045
101-253-730.000	EQUIPMENT	JACKPINE BUSINESS CENTER	ERASERS & STEP STOOL	81.99	54104
101-253-812.000	DUES AND FEES	MANISTEE CO. TREASURER'S	2020 DUES	10.00	54020
101-253-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	18.75	54153
		Total For Dept 253 TREASURER		3,204.16	
Dept 257 EQUALIZATION 101-257-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES & TONER	239.14	54104
101-257-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	ENVELOPES	104.80	54104
101-257-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	31.21	54153
		Total For Dept 257 EQUALIZATION		375.18	
Dept 261 HSU COOPERATIVE EXTENSION 101-261-709.002	MGUE ASSESSMENT	MICHIGAN STATE UNIVERSIT	4/1/20-6/30/20 ASSESSMENT FEE	11,190.50	54128
		Total For Dept 261 HSU COOPERATIVE EXTENSION		11,190.50	
Dept 262 ELECTIONS 101-262-901.000	ADVERTISING	PIONEER GROUP	NEWSPAPER NOTICES, EMPLOYMENT OPPORTU	1,198.80	54007
		Total For Dept 262 ELECTIONS		1,198.80	
Dept 265 BUILDING AND GROUNDS 101-265-730.001	VEHICLE PURCHASES	PARADIGH ELECTRIC	PULL CABLE TO DEPUTY OFC FOR DOOR COH	648.00	54146
101-265-743.000	GAS AND OIL	FUELMAN	BG167973; FLEET #171260; FEBRUARY 202	32.42	53985

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 265 BUILDING AND GROUNDS					
101-265-775.000	REPAIR & MAINTENANCE SUPPLIES	WAHR HARDWARE	#675 - SUPPLIES		
101-265-775.000	REPAIR & MAINTENANCE SUPPLIES	GLOBAL EQUIPMENT CO. INC	MAILBOX	13.98	54062
101-265-775.000	REPAIR & MAINTENANCE SUPPLIES	PARADIGM ELECTRIC	NEW U LAMPS FOR COURTHOUSE	345.42	54100
101-265-776.000	CUSTOMER #881446	NICHOLS PAPER & SUPPLY C	SUPPLIES	120.00	54146
101-265-776.000	CUSTOMER #881446	NICHOLS PAPER & SUPPLY C	SUPPLIES	68.80	54036
101-265-776.000	CUSTOMER #881446	NICHOLS PAPER & SUPPLY C	SUPPLIES	207.04	54036
101-265-776.000	CUSTODIAL SUPPLIES	KSS ENTERPRISES	SUPPLIES	702.79	54036
101-265-776.000	CUSTOMER #881446	NICHOLS PAPER & SUPPLY C	SUPPLIES - CUSTOMER #881446	714.41	54042
101-265-776.000	CUSTOMER #881446	NICHOLS PAPER & SUPPLY C	SUPPLIES - CUSTOMER #881446	276.30	54130
101-265-830.000	SNOW REMOVAL SERVICES	GRIMM'S SNOW REMOVAL, LL	PLOWING AT COURTHOUSE FEBRUARY 2020	498.03	54130
101-265-830.000	SNOW REMOVAL SERVICES	GRIMM'S SNOW REMOVAL, LL	PLOWING @ HEALTH DEPARTMENT FEBRUARY	960.00	53998
101-265-850.000	TELEPHONE	JAMES APPELDORN IV	MONTHLY PHONE REIMBURSEMENT - MARCH 202	450.00	53998
101-265-850.000	TELEPHONE	DANIEL JONES	MONTHLY PHONE REIMBURSEMENT MARCH 202	25.00	53951
101-265-850.000	TELEPHONE	BRIAN RICHMOND	MONTHLY PHONE REIMBURSEMENT MARCH 202	25.00	53980
101-265-920.000	TELEPHONE	BRUCE A. SCHIMKE	MONTHLY PHONE REIMBURSEMENT MARCH 202	25.00	54048
101-265-920.000	UTILITIES	CITY OF MANISTEE	CH WATER 1/21/20-2/14/20	25.00	54051
101-265-920.000	UTILITIES	CONSUMERS ENERGY	1000 0006 7197 415 3RD ST - FEBRUARY	491.28	53972
101-265-920.000	UTILITIES	DTE ENERGY	9100 211 9823 9	33.69	53977
101-265-920.001	UTILITIES	DTE ENERGY	9100 211 9975 7	1,017.24	54026
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	CITY OF MANISTEE	HEALTH DEPT WATER 1/21/20-2/14/20	569.09	54026
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	DTE ENERGY	9100 211 9836 1 - 385 3RD STREET	121.43	53972
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	CONSUMERS ENERGY	1000 3998 1178 385 3RD ST - MARCH 202	300.32	54026
101-265-920.002	UTILITIES-HEALTH DEPARTMENT	REPUBLIC SERVICES #239	ACCT#3-0239-0034399	520.86	54093
101-265-920.002	UTILITIES (395 THIRD)	CITY OF MANISTEE	395 3RD WATER 1/21/20-2/14/20	41.67	54148
101-265-920.002	UTILITIES (395 THIRD)	CONSUMERS ENERGY	1030 0626 8637 395 3RD ST - FEBRUARY	66.59	53972
101-265-920.002	UTILITIES (395 THIRD)	DTE ENERGY	9100 343 3424 3 - 395 3RD STREET	26.17	53977
101-265-920.002	UTILITIES (395 THIRD)	CONSUMERS ENERGY	1030 0626 8454 395 3RD ST - MARCH 202	253.79	54026
101-265-930.001	UTILITIES (395 THIRD)	REPUBLIC SERVICES #239	ACCT#3-0239-0034399	176.88	54093
101-265-930.002	COURTHOUSE CONTRACTUAL REPAIRS	CUSTOM SHEET METAL & HEA	HALO BULBS FOR HVAC ROD & EQUAL	41.66	54148
101-265-930.002	JAIL CONTRACTUAL REPAIRS	ALLEN SUPPLY	JAIL FRONT DOOR PROJECT	604.00	54094
101-265-930.002	JAIL CONTRACTUAL REPAIRS	GHR SERVICE	JAIL WASHER REPAIRS	341.75	53949
101-265-930.005	JAIL CONTRACTUAL REPAIRS	MURL'S SEWER AND DRAIN S	BATHROOM SINK IN D BLOCK	315.30	53993
101-265-930.006	HEALTH DEPT. CONTRACTUAL REPAIR	FORBES SANITATION & EXCA	CLEANED SEWER/CK DRAINS @NSU EXT OFC	100.00	54035
101-265-930.009	JAIL/SEWER/GREASE TRAP MAINT.	FORBES SANITATION & EXCA	SPRING PUMP GREASE TRAP	150.00	54098
101-265-931.001	ENERGY SAVING IMPROVEMENTS	PARADIGM ELECTRIC	UPDATE ADMIN OFFICE LIGHTS TO LED	500.00	53990
	AUTO REPAIRS & MAINTENANCE	FAMILY TIRE SERVICE OF M	2010 DODGE TIRE SENSOR	2,212.00	54146
				64.00	54097
		Total For Dept 265 BUILDING AND GROUNDS		13,084.91	
Dept 267 PROSECUTING ATTORNEY					
101-267-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	ENVELOPES W/LOGO	104.80	54104
101-267-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	LEGAL PADS	17.99	54104
101-267-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	FOLDERS, LEGAL	89.98	54104
101-267-800.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	SUBSCRIPTION PRODUCT CHARGES	1,083.00	54158
101-267-800.001	CONTRACTED SERVICES	NGT OF AMERICA CONSULTIN	FY 2020 CRP BILLING	1,382.00	54124
101-267-850.000	PROFESSIONAL SERVICES	RELX INC. DBA LEXISNEXIS	ACCT #42522WYHP	132.00	53957
101-267-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT #CORP-00940	87.47	54153
101-267-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE PHONES ACCT #383737017-00001	152.35	54157
101-267-901.000	ADVERTISING	HLIVE MEDIA GROUP	2/1/20 - 2/29/20: AD #0009510657	79.63	54076
101-267-931.000	EQUIPMENT REPAIRS & MAINTENANCE	XEROX CORPORATION	X76-374030 MARCH	159.11	54066
101-267-967.000	PROJECT COST-VR GRANT	PNC BANK	2/2020 CREDIT CARD CHARGES	118.27	53987
		Total For Dept 267 PROSECUTING ATTORNEY		3,406.60	



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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 335 K-9 UNIT					
Total For Dept 335 K-9 UNIT				339.18	
Dept 351 JAIL					
101-351-727.002	HISC. SUPPLIES	BLUE BOOK	8 MICHIGAN BLUE BOOKS	36.95	54166
101-351-760.000	PRISONER MEDICAL	CORRECTIONAL RECOVERY	PAID CLAIMS - JAIL/RECOVERY FEES	165.92	53974
101-351-760.000	PRISONER MEDICAL	ALL ACCESS CARE PLLC	INMATE HEALTHCARE CONTRACT	934.18	54084
101-351-814.000	PRISONER MEDICAL	CORRECTIONAL RECOVERY	PAID CLAIMS - JAIL/RECOVERY FEES	3,675.21	54092
101-351-830.000	PRISONER MEALS	CANTEEN SVCS. OF NORTHER	INMATE MEALS 1/26/20-2/29/20	8,983.90	54031
101-351-850.000	SNOW REMOVAL	GRIMM'S SNOW REMOVAL, LL	PLOWING @ JAIL FEBRUARY 2020	880.00	53998
101-351-850.000	TELEPHONE	A T & T LONG DISTANCE	JAIL FAX 723-1584 BAN B20429685	3.29	54025
101-351-920.000	TELEPHONE	VERIZON WIRELESS	SHERIFF, CORRECTIONS, ACO	36.87	54157
101-351-920.000	UTILITIES	CITY OF MANISTEE	JAIL WATER 1/21/20-2/14/20	624.84	53972
101-351-920.000	UTILITIES	CONSUMERS ENERGY	1000 1926 6558 NCSO SIGN	41.60	53977
101-351-920.000	UTILITIES	CONSUMERS ENERGY	1000 0010 7761 415 JRD ST - MARCH 202	3,170.19	54093
101-351-920.000	UTILITIES	DTE ENERGY	9200 007 4063 8	1,822.21	54127
101-351-930.005	GARBAGE COLLECTION	REPUBLIC SERVICES #239	1/1/20 - 2/29/20	864.09	54147
Total For Dept 351 JAIL				21,239.25	
Dept 421 EMERGENCY MANAGEMENT					
101-421-727.000	OFFICE SUPPLIES	PIC BANK	FEBRUARY 2020 CREDIT CARD CHARGES - G	19.06	53987
101-421-730.000	EQUIPMENT	PIC BANK	FEBRUARY 2020 CREDIT CARD CHARGES - G	500.84	53987
101-421-812.000	DUES AND FEES	DISTRICT 7 EMERGENCY HGT	DISTRICT 7 EMA DUES	20.00	54078
101-421-850.000	TELEPHONE	A T & T MOBILITY	287297517274X03192020 LT TORREY EHC C	50.00	54167
101-421-860.000	TRAVEL	PIC BANK	FEBRUARY 2020 CREDIT CARD CHARGES - G	403.82	53987
101-421-995.000	HISC. EXPENSE	MCCARDEL WATER CONDITION	MAR 2020 WATER COOLER FEES	38.00	54033
Total For Dept 421 EMERGENCY MANAGEMENT				1,031.72	
Dept 430 ANIMAL CONTROL					
101-430-743.000	GASOLINE AND OIL	BLARNEY CASTLE FLEET PRO	2/6/20 - 3/5/20 GAS FLEET CARD ACCT #	187.93	53963
101-430-743.000	GASOLINE AND OIL	FUELMAN	BG#167971	30.63	53986
101-430-816.000	VETERINARIAN SERVICES	MANISTEE VETERINARY HOSP	K9 FARD CK UP, SURGERY, RELATED MEDS	299.60	54122
101-430-821.000	ANIMAL DISPOSAL EXPENSES	COUNTRY PET CREMATIONS	8 DOGS, 31 CATS X \$25	975.00	53976
101-430-850.000	TELEPHONE	A T & T	ACO PHONE	46.09	54125
101-430-850.000	TELEPHONE	VERIZON WIRELESS	SHERIFF, CORRECTIONS, ACO	36.01	54157
101-430-920.000	UTILITIES	MANISTEE CO. HUMANE SOCI	MARCH 2020 RENT & UTILITIES	1,166.67	54017
101-430-920.000	UTILITIES	MANISTEE CO. HUMANE SOCI	APRIL 2020 RENT & UTILITIES	1,166.67	54118
101-430-940.000	RENT	MANISTEE CO. HUMANE SOCI	MARCH 2020 RENT & UTILITIES	2,250.00	54017
101-430-940.000	RENT	MANISTEE CO. HUMANE SOCI	APRIL 2020 RENT & UTILITIES	2,250.00	54118
Total For Dept 430 ANIMAL CONTROL				8,408.60	
Dept 648 MEDICAL EXAMINER					
101-648-727.000	HISC. SUPPLIES	JACKPINE BUSINESS CENTER	INK CARTRIDGES FOR MEDICAL EXAMINER O	171.96	54104
101-648-837.000	AUTOPSY/TOXIC./LAB FEES	BENZIE COUNTY	VARIOUS HE SUPPLIES/DISPOSAL	892.50	53954
101-648-837.000	AUTOPSY/TOXIC./LAB FEES	MHS LABS	LAB FEES - SCHWANDT, LINK & ROBERTS	1,048.00	54136
Total For Dept 648 MEDICAL EXAMINER				2,112.46	
Dept 682 VETERANS AFFAIRS					
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	PRINTER	119.99	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	PLAINNER	20.99	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	BUSINESS CARDS FOR DAV VAN TRANSPORT	99.00	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	200 SCRATCH PADS	75.00	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	TABLE RUMNER & FREIGHT CHARGE	117.00	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE CHAIR	329.97	54104

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<b>Fund 101 GENERAL FUND</b>					
<b>Dept 682 VETERANS AFFAIRS</b>					
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	CALENDAR AND OFFICE SUPPLIES	75.24	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	HARD DRIVE AND USB CORD	105.99	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	75 FT CABLE	32.99	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	PRE-INKED STAMP	29.90	54104
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	5TB USB HARD DRIVE	149.99	54104
101-682-850.000	TELEPHONE	ERIC SULLIVAN	TRAVEL REIMBURSEMENT AND OFFICE PHONE	42.39	54046
101-682-860.000	TRAVEL	ERIC SULLIVAN	2/2020 CREDIT CARD CHARGES	181.90	53987
101-682-860.000	TRAVEL	ERIC SULLIVAN	TRAVEL REIMBURSEMENT AND OFFICE PHONE	177.10	54046
101-682-860.000	TRAVEL	ERIC SULLIVAN	REIMBURSEMENT - AIRLINE TICKETS FOR C	752.80	54046
101-682-860.000	TRAVEL	TONY COVELL	MILEAGE REINBURSEMENT	49.50	54069
<b>Total For Dept 682 VETERANS AFFAIRS</b>				<b>2,359.74</b>	
<b>Dept 721 PLANNING</b>					
101-721-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	HEADPHONES	5.99	54104
101-721-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	14.46	54104
101-721-728.000	POSTAGE	RESERVE ACCOUNT	MARCH POSTAGE METER	600.00	54045
101-721-801.000	CONTRACT SERVICES-CITY ZONING	PHC BANK	2/2020 CREDIT CARD CHARGES	66.29	53987
101-721-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT ICORP-00940	31.24	54153
101-721-860.000	TRAVEL	ROBERT CARSON	TRAVEL REIMBURSEMENT 2/3/20-2/18/20	66.99	53966
101-721-901.000	ADVERTISING	PIIONEER GROUP	NEWSPAPER NOTICES, EMPLOYMENT OPPORTU	88.66	54007
101-721-901.000	ADVERTISING	MICHIGAN ASSOCIATION OF	PLANNER 1/ZONING ADMINISTRATOR ADVERTI	75.00	54028
<b>Total For Dept 721 PLANNING</b>				<b>948.63</b>	
<b>Dept 957 APPROPRIATIONS</b>					
101-957-969.002	APPROPRIATIONS - DISTRICT HEALT	DISTRICT HEALTH DEPARTHE	MARCH 2020 APPROPRIATIONS	13,088.83	54116
101-957-969.006	APPROPRIATIONS - CENTRA WELLNES	CENTRA WELLNESS NETWORK	MARCH 2020 APPROPRIATIONS	14,493.84	54115
<b>Total For Dept 957 APPROPRIATIONS</b>				<b>27,582.67</b>	
<b>Total For Fund 101 GENERAL FUND</b>				<b>163,769.57</b>	
<b>Fund 225 RECYCLING FUND</b>					
<b>Dept 000 GENERAL</b>					
225-000-800.001	RECYCLING SITE MONITOR - MAPLE	WILLIAM F. ALLEN, JR.	RECYCLING SITE MONITOR MAPLE GROVE 2/	80.00	53952
225-000-800.001	PROFESSIONAL SERVICES	IRIS WASTE DIVERSION SPE	RECYCLING EDUCATION WEEKS 58-61	2,200.00	53999
225-000-800.001	RECYCLING SITE MONITOR - SPRING	MICHAEL J. LONGO	RECYCLING SITE MONITOR SPRINGDALE/CLE	80.00	54016
225-000-800.001	RECYCLING SITE MONITOR - ARCADIA	JAMES H. ROBINSON	RECYCLING SITE MONITOR ARCADIA/OHEKAM	160.00	54049
225-000-800.001	RECYCLING SITE MONITOR - BROWN	MICHELLE PIENIA	RECYCLING SITE MONITOR BROWN TOWNSHIP	40.00	54050
225-000-800.001	RECYCLING SITE MONITOR - MAPLE	WILLIAM F. ALLEN, JR.	RECYCLING SITE MONITOR MAPLE GROVE 3/	80.00	54087
225-000-800.001	RECYCLING SITE MONITOR - SPRING	MICHAEL J. LONGO	RECYCLING SITE MONITOR SPRINGDALE/CLE	80.00	54114
225-000-800.001	RECYCLING SITE MONITOR - ARCADIA	JAMES H. ROBINSON	RECYCLING SITE MONITOR ARCADIA 3/9, 3	160.00	54139
225-000-800.001	RECYCLING SITE MONITOR - BROWN	MICHELLE PIENIA	RECYCLING SITE MONITOR BROWN TWP 3/15	40.00	54141
<b>Total For Dept 000 GENERAL</b>				<b>2,920.00</b>	
<b>Total For Fund 225 RECYCLING FUND</b>				<b>2,920.00</b>	
<b>Fund 236 MAINTENANCE OF EFFORT FUND</b>					
<b>Dept 000 GENERAL</b>					
236-000-700.000	EXPENDITURE CONTROL	STATE OF MICHIGAN	MOE 2/1/2020 - 2/29/ 2020	12,141.74	54056
<b>Total For Dept 000 GENERAL</b>				<b>12,141.74</b>	
<b>Total For Fund 236 MAINTENANCE OF EFFORT FUND</b>				<b>12,141.74</b>	
<b>Fund 238 LAND BANK AUTHORITY FUND</b>					

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Fund 238 LAND BANK AUTHORITY FUND					
Dept 000 GENERAL					
238-000-901.000	ADVERTISING	PIONEER GROUP	NEWSPAPER NOTICES, EMPLOYMENT OPPORTU	324.00	54007
238-000-995.000	MISC. EXPENSE	MANISTEE CO. REGISTER OF	RECORDING FEE - QUIET TITLE & DOCUMEN	240.00	54018
Total For Dept 000 GENERAL				564.00	
Total For Fund 238 LAND BANK AUTHORITY FUND				564.00	
Fund 242 BEAR LAKE IMPROVEMENT FUND					
Dept 000 GENERAL					
242-000-800.001	PROFESSIONAL SERVICES	RESTORATIVE LAKE SCIENCE	PROF SERVICES 2ND QUARTER	3,375.00	54135
Total For Dept 000 GENERAL				3,375.00	
Total For Fund 242 BEAR LAKE IMPROVEMENT FUND				3,375.00	
Fund 256 REGISTER OF DEEDS AUTOMATION FUND					
Dept 000 GENERAL					
256-000-800.000	CONTRACTED SERVICES	FIDLAR TECHNOLOGIES, INC	LOREDO USAGE MONTH OF FEBRUARY 2020	450.06	54096
Total For Dept 000 GENERAL				450.06	
Total For Fund 256 REGISTER OF DEEDS AUTOMATION FUND				450.06	
Fund 259 INDIGENT DEFENSE FUND					
Dept 000 GENERAL					
259-000-727.000	OFFICE SUPPLIES	PIONEER GROUP	NEWSPAPER NOTICES, EMPLOYMENT OPPORTU	36.50	54007
259-000-727.000	OFFICE SUPPLIES	XEROX CORPORATION	FEBRUARY 19HB-957095	60.44	54066
259-000-727.000	OFFICE SUPPLIES	AMOR SIGN STUDIOS, INC.	COMMERCIAL SIGN PROJECT PUBLIC DEF OF	693.00	54086
259-000-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	CORRBOARD & ENVELOPES	83.98	54104
259-000-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	RETURNED ITEMS	(38.78)	54104
259-000-727.000	OFFICE SUPPLIES	XEROX CORPORATION	Y4X-859435 - FEBRUARY	153.93	54160
259-000-728.000	POSTAGE	MANISTEE PLANNING DEPART	HAP PRINTOUT	40.00	54162
259-000-728.000	POSTAGE	BENZIE COUNTY CLERK	BENZIE POSTAGE	15.40	53955
259-000-729.000	BOOK & PERIODICALS	RESERVE ACCOUNT	MARCH POSTAGE METER	650.00	54045
259-000-729.000	BOOK & PERIODICALS	RELX INC. DBA LEXISNEXIS	ACCT #42522T38G: 2/1/20 - 2/29/2020	220.00	53956
259-000-729.000	BOOK & PERIODICALS	RELX INC. DBA LEXISNEXIS	1/1/20-1/31/20	220.00	53960
259-000-730.000	EQUIPMENT	THOMSON REUTERS - WEST	3/1-3/31/20 COURT RULES/SENTENCING GU	95.00	54158
259-000-733.000	COPY SUPPLIES	JULIE MODJESKI	HP SPECTRE LAPTOP AND ACCESSORIES	1,409.77	54129
259-000-735.000	SOFTWARE PURCHASES	RECORD CONNECT	MEDICAL RECORDS FROM HUNSON MANISTEE	58.28	54074
259-000-800.000	CONTRACTED SERVICES-INVESTIGATO	JUSTICE WORKS	6 ACTIVE USERS 2/1/20-2/29/20	150.00	54009
259-000-800.000	CONTRACTED SERVICES-INVESTIGATO	GRAND SLAM INVESTIGATION	SUBPOENA SERVICE	202.60	53995
259-000-800.000	CONTRACTED SERVICES-INVESTIGATO	GRAND SLAM INVESTIGATION	INTERVIEWS	135.00	53995
259-000-800.000	CONTRACTED SERVICES-INVESTIGATO	GRAND SLAM INVESTIGATION	SERVICE & INVESTIGATION	244.20	53995
259-000-800.000	CONTRACTED SERVICES-INVESTIGATO	GRAND SLAM INVESTIGATION	SUBPOENA SERVICE	511.33	54102
259-000-800.011	PROCESS SERVICE	GRAND SLAM INVESTIGATION	INVESTIGATION/INTERVIEWS	495.13	54102
259-000-801.001	ATTORNEY FEES - CIRCUIT COURT	RICHARD A DEWEERD	19-4936-FC	34.60	54072
259-000-802.000	TRANSCRIPTS	GRAFF, GRAFF T HELVESTON	18-460-ST-2	250.00	53994
259-000-806.000	ATTORNEY FEES	AMANDA O'BRIEN	TRANSCRIPT OF HEARING 2/20/2020 19-2	38.00	54163
259-000-808.000	WITNESS FEES	KIRSCH DASKAS LAW GROUP	19-4636-FC	3,978.94	53967
259-000-860.000	TRAVEL	JOHN ULRICH PH.D, LLC	SERVICES 2/10/20-3/5/20	900.00	54064
259-000-860.000	TRAVEL	JARED HENRY	TRAVEL & LODGING TO AND FROM LAHSING	211.60	53989
259-000-861.000	STAFF DEVELOPMENT	JULIE MODJESKI	TRAVEL TO/FROM BENZIE 3/3-3/12/20 & B	152.80	54129
		JARED HENRY	TRAVEL & LODGING TO AND FROM LAHSING	266.34	53989
Total For Dept 000 GENERAL				11,268.06	
Total For Fund 259 INDIGENT DEFENSE FUND				11,268.06	

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<b>Fund 260 HEALTH INSURANCE FUND</b>					
Dept 000 GENERAL					
260-000-716.004	LIFE INSURANCE	HADISON NATIONAL LIFE IN	LIFE IHS/ADD, STD - APRIL 2020	371.61	54121
260-000-716.005	STD INSURANCE	HADISON NATIONAL LIFE IN	LIFE IHS/ADD, STD - APRIL 2020	6,497.65	54121
260-000-717.000	HEALTH INSURANCE PREMIUMS - ADM	44 HORTH	VSP, HRA/FLEX, COBRA, ETC BUNDLE, 3/2	5,185.08	54083
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	AMA INSURANCE AGENCY, IN	RETIREE'S MEDICAL INSURANCE MARCH 202	7,162.00	53948
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0000 4/1 - 4/30/2020	94,792.86	53965
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0003 4/1 - 4/30/2020	658.24	53965
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0004 4/1 - 4/30/2020	10,822.27	53965
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0005 4/1 - 4/30/2020	1,067.81	53965
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0006 4/1 - 4/30/2020	10,409.35	53965
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0008 4/1 - 4/30/2020	3,135.73	53965
260-000-717.004	LIFE INSURANCE PREMIUM	SILVERSCRIPT	RETIREE PRESCRIPTIONS - 04/2020	3,146.90	54149
260-000-717.006	WORKERS COMP PREMIUM	TGG SOLUTIONS	LIFE IHS PREMIUM 4/1/20 - 4/30/20	298.00	54041
		MICHIGAN CO. WORKERS COM	1/1-12/31/20 POLICY MEMBER #747 HORKE	15,946.28	54030
		Total For Dept 000 GENERAL		159,493.78	
		Total For Fund 260 HEALTH INSURANCE FUND		159,493.78	
<b>Fund 266 LAW ENFORCEMENT TRAINING FUND</b>					
Dept 000 GENERAL					
266-000-812.000	DUES AND FEES	KEVIN RIZE	HFRG USE OF FORCE INSTRUCTOR/BOTTRELL	550.00	54142
266-000-860.000	TRAVEL	PNC BANK	FEBRUARY 2020 - CREDIT CARD CHARGES B	162.00	53987
266-000-862.000	OFFICER AND DEPUTY HEALS	PNC BANK	FEBRUARY 2020 - CREDIT CARD CHARGES B	88.72	53987
		Total For Dept 000 GENERAL		800.72	
		Total For Fund 266 LAW ENFORCEMENT TRAINING FUND		800.72	
<b>Fund 267 CONCEALED PISTOL LICENSING FUND</b>					
Dept 000 GENERAL					
267-000-700.000	GENERAL EXPENDITURE	MODERN OFFICE INTERIORS	WORK STATION - WALL ADDITION AND OVER	442.75	54034
		Total For Dept 000 GENERAL		442.75	
		Total For Fund 267 CONCEALED PISTOL LICENSING FUND		442.75	
<b>Fund 269 LAW LIBRARY FUND</b>					
Dept 000 GENERAL					
269-000-729.000	BOOK & PERIODICALS	RELX INC. DBA LEXISNEXIS	ACCT #3223403J3 2/1/2020-2/29/2020	264.00	53958
269-000-729.000	BOOK & PERIODICALS	RELX INC. DBA LEXISNEXIS	ACCT# 422M7QHR5 2/1/2020 - 2/29/2020	572.00	53959
269-000-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES/ASSURED PRINTING	596.82	54063
		Total For Dept 000 GENERAL		1,432.82	
		Total For Fund 269 LAW LIBRARY FUND		1,432.82	
<b>Fund 270 CORRECTIONS OFFICER TRAINING FUND</b>					
Dept 000 GENERAL					
270-000-862.001	C.O. TRAINING & TRAVEL	JIM FROST	AMERICAN JAIL ASSOC CERTIFICATION	199.00	54073
		Total For Dept 000 GENERAL		199.00	
		Total For Fund 270 CORRECTIONS OFFICER TRAINING FUND		199.00	
<b>Fund 284 COMMUNITY CORRECTIONS - 511</b>					
Dept 000 GENERAL					
284-000-800.000	CONTRACTED SERVICES	CATHOLIC HUMAN SERVICES,	THINKING MATTERS CAP	250.00	54091
		Total For Dept 000 GENERAL		250.00	

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Fund 284 COMMUNITY CORRECTIONS - 511					
Fund 292 CHILD CARE FUND					
Dept 000 GENERAL					
292-000-832.000	IHC - CONTRACTUAL	CATHOLIC HUMAN SERVICES,	AFTER SCHOOL PREVENTION MARCH 2020	7,800.00	53971
292-000-832.000	IHC - CONTRACTUAL	ROSE FOSDICK	MARCH 2020 VOLUNTEER SERVICES PROGRAM	2,000.00	53984
292-000-832.007	ANOTHER COUNTY INSTITUTIONAL CA	OTTAWA COUNTY	CUSTOMER #1090499	6,385.00	53947
292-000-839.000	ANOTHER COUNTY NON-SCHEDULED PA	OTTAWA COUNTY	CUSTOMER #1090499	83.78	53947
292-000-840.000	ANOTHER COUNTY NON-SCHEDULED PA	OTTAWA COUNTY	CUSTOMER #1090499 - MEDICATIONS	42.81	54085
292-000-840.000	NON SCHEDULED PAYMENTS	BETH JOSEPH	SUPPLIES REIMBURSEMENT	245.33	53962
292-000-840.000	NON SCHEDULED PAYMENTS	CATHOLIC HUMAN SERVICES,	PERIOD ENDING 01/31/2020	90.00	53970
292-000-840.000	NON SCHEDULED PAYMENTS	KAYLEE ROSA	REIMBURSEMENT	159.60	54010
292-000-840.000	NON SCHEDULED PAYMENTS	SPARTAN STORES, L.L.C.	SUPPLIES	127.30	54021
292-000-840.000	NON SCHEDULED PAYMENTS	SPARTAN STORES, L.L.C.	SUPPLIES	133.82	54021
292-000-840.000	NON SCHEDULED PAYMENTS	SPARTAN STORES, L.L.C.	SUPPLIES	76.03	54021
292-000-840.000	NON SCHEDULED PAYMENTS	SPARTAN STORES, L.L.C.	SUPPLIES	57.68	54021
292-000-840.000	NON SCHEDULED PAYMENTS	RIVER CITY MUSIC SCHOOL	LESSONS	90.00	54052
292-000-840.000	NON SCHEDULED PAYMENTS	SMART START	2/1/20-2/11/20 & 2/4/20-2/29/20 TETHE	370.00	54060
292-000-840.000	NON SCHEDULED PAYMENTS	AMBER BEAUCHOIT	TRAVEL/PHONE/REIMBURSEMENTS	58.76	54132
292-000-850.000	TELEPHONE	REDWOOD TOXICOLOGY	ACCOUNT #003555	159.85	54138
292-000-850.000	TELEPHONE	CAMERON CLARK	TRAVEL, HEALS, PHONE, CONFERENCE REIM	50.00	53961
292-000-860.000	TRAVEL	AMBER BEAUCHOIT	TRAVEL/PHONE/REIMBURSEMENTS	150.00	54132
292-000-860.000	TRAVEL	CAMERON CLARK	TRAVEL, HEALS, PHONE, CONFERENCE REIM	692.89	53961
292-000-860.000	TRAVEL	MANISTEE COUNTY TRANSFOR	TRANSPORTATION	37.00	54119
292-000-860.000	TRAVEL	AMBER BEAUCHOIT	TRAVEL/PHONE/REIMBURSEMENTS	227.38	54132
Total For Dept 000 GENERAL				19,037.23	
Total For Fund 292 CHILD CARE FUND				19,037.23	
Fund 293 SOLDIERS & SAILORS RELIEF FUND					
Dept 000 GENERAL					
293-000-995.000	MISC. EXPENSE	ANYTIME AUTO	CAR REPAIRS - HODGE	541.20	54068
293-000-995.000	MISC. EXPENSE	VAH'S TOWING	ROGER EDWARDS TRUCK REPAIR	300.00	54081
Total For Dept 000 GENERAL				841.20	
Total For Fund 293 SOLDIERS & SAILORS RELIEF FUND				841.20	
Fund 295 AIRPORT AUTHORITY FUND					
Dept 000 GENERAL					
295-000-727.002	MISC. SUPPLIES	ORCHARD BEACH AVIATION,	REIMBURSE MARKETING AND SUPPLIES	494.44	54039
295-000-743.000	GAS AND OIL	BLARNEY CASTLE OIL COMPA	FUEL FOR AIRPORT CUSTOMER #06-0002735	1,114.60	53964
295-000-743.000	GAS AND OIL	BLARNEY CASTLE OIL COMPA	FUEL FOR AIRPORT CUSTOMER #06-0002735	6.00	53964
295-000-800.002	CONTRACTED SERVICES - AUDIT	GABRIDGE & COMPANY, PLC	FY 2018/19 AUDIT	5,875.00	54159
295-000-801.000	CONTRACTED SERVICES - MANAGEMEN	BARRY LIND	AIRPORT MANAGEMENT 02/2020	3,750.00	54015
295-000-801.001	CONTRACTED SERVICES - MAINT.	ORCHARD BEACH AVIATION,	2/2019 AIRPORT MAINTENANCE, INTERNET	20,451.28	54039
295-000-850.000	TELEPHONE	A T & T	231 723-4351 182 4 AIRPORT	43.57	54024
295-000-850.000	TELEPHONE	A T & T	231 723-4351 182 4 AIRPORT 3/2020	43.57	54126
295-000-901.000	ADVERTISING	RIGHTSIDE DESIGN, LLC	MARKETING 1/2020	850.00	53979
295-000-901.000	ADVERTISING	ORCHARD BEACH AVIATION,	REIMBURSE MARKETING AND SUPPLIES	400.28	54039
295-000-901.000	ADVERTISING	RIGHTSIDE DESIGN, LLC	MARKETING 2/2020 & 1-YEAR WEBSITE HOS	1,750.00	54095
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 5377 5407 AIRPORT 2/2020	92.33	53977
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 1891 5668 AIRPORT 2/2020	1,234.76	53977
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 1891 6138 AIRPORT 2/2020	224.36	53977
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6424 1126 HANGAR #1 2/2020	25.90	53977

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<b>Fund 295 AIRPORT AUTHORITY FUND</b>					
Dept 000 GENERAL					
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6424 1142 HANGAR #2 02/2020	26.31	53977
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6500 7096 HANGAR #3 2/2020	25.50	53977
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6424 1118 HANGAR #4 02/2020	25.50	53977
295-000-920.000	UTILITIES	DTE ENERGY	9100 282 2469 9 AIRPORT 3/2020	254.90	54026
295-000-920.000	UTILITIES	DTE ENERGY	9100 200 6286 5 AIRPORT 3/2020	808.92	54026
295-000-920.000	UTILITIES	DTE ENERGY	9100 282 2469 9 AIRPORT 1/2020	356.58	54026
295-000-920.000	UTILITIES	DTE ENERGY	9100 200 6286 5 AIRPORT 1/2020	800.64	54026
295-000-931.000	REPAIRS & MAINTENANCE	ORCHARD BEACH AVIATION,	2/2019 AIRPORT MAINTENANCE, INTERNET	74.50	54039
295-000-931.000	REPAIRS & MAINTENANCE	AUTO-WARES GROUP	SUPPLIES	99.98	53953
295-000-931.000	REPAIRS & MAINTENANCE	GILL-ROY'S HARDWARE	SUPPLIES	5.99	53991
295-000-931.000	REPAIRS & MAINTENANCE	JUS-GREEN	YEARLY BUG GUARD PROGRAM	350.00	54008
295-000-931.000	REPAIRS & MAINTENANCE	AUTO-WARES GROUP	SUPPLIES - DIFFERENCE FROM PREVIOUS B	19.00	54088
295-000-931.000	REPAIRS & MAINTENANCE	GILL-ROY'S HARDWARE	SUPPLIES	19.98	54099
295-000-931.000	REPAIRS & MAINTENANCE	MANISTEE TIRE SERVICE	200G FORD F 350 REPAIRS	914.88	54120
295-000-995.002	MISC. EXPENSE - PFC	EAGLE VILLAGE - LEAP	FIREFIGHTING FOAM TESTING EQUIPMENT	22,106.00	53983
Total For Dept 000 GENERAL				62,244.77	
Total For Fund 295 AIRPORT AUTHORITY FUND				62,244.77	
<b>Fund 296 JUVENILE JUSTICE FUND</b>					
Dept 000 GENERAL					
296-000-707.000	WAGES - DEPUTY	LORI RENEE WADE	SOCIAL WORK SERVICES MARCH 2020	2,500.00	54014
Total For Dept 000 GENERAL				2,500.00	
Total For Fund 296 JUVENILE JUSTICE FUND				2,500.00	
<b>Fund 297 COMPENSATED SERVICES FUND</b>					
Dept 000 GENERAL					
297-000-995.000	MISC. EXPENSE	ALERUS FINANCIAL	626385.20200229.4.79.256633	10,364.01	53950
Total For Dept 000 GENERAL				10,364.01	
Total For Fund 297 COMPENSATED SERVICES FUND				10,364.01	
<b>Fund 617 2017 TAX REVOLVING FUND</b>					
Dept 000 GENERAL					
617-000-995.005	MISC. EXPENSE - FORFEITURES	PIIONEER GROUP	FORECLOSURE INSERTS PUBLICATION FEE	420.36	54007
Total For Dept 000 GENERAL				420.36	
Total For Fund 617 2017 TAX REVOLVING FUND				420.36	
<b>Fund 620 FORECLOSURE FUND</b>					
Dept 000 GENERAL					
620-000-806.000	ATTORNEY FEES	LUCAS V. HIDDLETON	ATTORNEY FEES	1,200.00	54117
620-000-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	A2H-642949	260.54	54066
Total For Dept 000 GENERAL				1,460.54	
Total For Fund 620 FORECLOSURE FUND				1,460.54	
<b>Fund 701 TRUST AND AGENCY FUND</b>					
Dept 000 GENERAL					
701-000-275.000	CASH REFUNDS	HAWTHORNE DEONNA	2019 Win Tax Refund 08-017-200-01	640.83	47329
Total For Dept 000 GENERAL				640.83	

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INVOICE GL DISTRIBUTION REPORT FOR MANISTEE COUNTY  
EXP CHECK RUN DATES 03/04/2020 - 04/05/2020  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 701 TRUST AND AGENCY FUND					
Total For Fund 701 TRUST AND AGENCY FUND				640.83	

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GL Number                      Invoice Line Desc                      Vendor                      Invoice Description                      Amount                      Check #

Fund Totals:

Fund 101	GENERAL FUND	163,769.57
Fund 225	RECYCLING FUN	2,920.00
Fund 236	MAINTENANCE O	12,141.74
Fund 238	LAND BANK AUT	564.00
Fund 242	BEAR LAKE IHP	3,375.00
Fund 256	REGISTER OF D	450.06
Fund 259	INDIGENT DEFE	11,268.06
Fund 260	HEALTH INSURA	159,493.78
Fund 266	LAW ENFORCEME	800.72
Fund 267	CONCEALED PIS	442.75
Fund 269	LAW LIBRARY F	1,432.82
Fund 270	CORRECTIONS O	199.00
Fund 284	COMMUNITY COR	250.00
Fund 292	CHILD CARE FU	19,037.23
Fund 293	SOLDIERS & SA	841.20
Fund 295	AIRPORT AUTHO	62,244.77
Fund 296	JUVENILE JUST	2,500.00
Fund 297	COMPENSATED S	10,364.01
Fund 617	2017 TAX REVO	420.36
Fund 620	FORECLOSURE F	1,460.54
Fund 701	TRUST AND AGE	640.83

Total For All Funds: 454,616.44

# APPENDIX B

FUND #	FUND NAME	04/06/2020 THRU 05/04/2020	ON DEMAND	TOTAL
101	GENERAL FUND	\$ 310,732.47		\$ 310,732.47
225	RECYCLING FUND	\$ 10,064.95		\$ 10,064.95
238	LAND BANK AUTHORITY FUND	\$ 2,272.60		\$ 2,272.60
242	BEAR LAKE IMPROVEMENT FUND	\$ 900.00		\$ 900.00
251	CAPITAL IMPROVEMENT FUND	\$ 11,000.00		\$ 11,000.00
256	REGISTER OF DEEDS AUTOMATION FUND	\$ 526.09		\$ 526.09
259	INDIGENT DEFENSE FUND	\$ 2,683.51		\$ 2,683.51
260	HEALTH INSURANCE FUND	\$ 146,817.08	\$ 9,909.70	\$ 156,726.78
266	LAW ENFORCEMENT TRAINING FUND	\$ 613.72		\$ 613.72
269	LAW LIBRARY FUND	\$ 1,432.82		\$ 1,432.82
270	CORRECTIONS OFFICER TRAINING FUND	\$ 54.76		\$ 54.76
284	COMMUNITY CORRECTIONS - 511	\$ 500.00		\$ 500.00
292	CHILD CARE FUND	\$ 14,706.48		\$ 14,706.48
295	AIRPORT AUTHORITY FUND	\$ 27,284.48		\$ 27,284.48
296	JUVENILE JUSTICE FUND	\$ 1,250.00		\$ 1,250.00
297	COMPENSATED SERVICES FUND	\$ 10,495.70	\$ 98,716.52	\$ 109,212.22
369	BUILDING AUTHORITY DEBT FUND	\$ 150,965.99		\$ 150,965.99
620	FORECLOSURE FUND	\$ 460.54		\$ 460.54
<b>TOTALS</b>		\$ 692,761.19	\$ 108,626.22	\$ 801,387.41
(Includes 2 accounts payable runs; on demand checks)				
<b>TOTAL PAYROLL FOR 04/06/20 THRU 05/04/20</b>				\$ 530,690.90
(includes 2 payrolls; 1 employee separation)				
<b>GRAND TOTAL</b>				<u>\$ 1,332,078.31</u>

B-2 054312

Vendor: 1139 AMA INSURANCE AGENCY, INC.

Check #: 00000054312 05/01/20

Date	Invoice	Description/Detail	Amount
	260-000-717.001	INVOICE# 3611521 - MANISTEE COUNTY	7,223.00

Total: 7,223.00

Vendor: 1139 AMA INSURANCE AGENCY, INC.

Check #: 00000054312 05/01/20

Date	Invoice	Description/Detail	Amount
	260-000-717.001	INVOICE# 3611521 - MANISTEE COUNTY	7,223.00

Total: 7,223.00

COUNTY OF MANISTEE • Manistee County Courthouse • Manistee, Michigan 49660

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK



COUNTY OF MANISTEE  
MANISTEE COUNTY COURTHOUSE  
415 THIRD STREET  
MANISTEE, MICHIGAN 49660

WEST SHORE BANK  
LUDINGTON, MICHIGAN  
74-829724

054312

NOT VALID 90 DAYS FROM DATE

Date: 05/01/20

AMOUNT
\$7,223.00

PAY \*\*\*Seven Thousand Two Hundred Twenty-Three and NO/100 Dollars\*\*\*\*\*

TO THE ORDER OF  
AMA INSURANCE AGENCY, INC.  
ATTN: MARY SCHNUR  
330 N. WABASH AVE, SUITE 39300  
CHICAGO IL 60611-5885

COUNTY CLERK

COUNTY TREASURER

NOT NEGOTIABLE UNLESS SIGNED BY THE COUNTY CLERK OR COUNTY TREASURER  
SIGNATURES ON BACK OF CHECK

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL FUND</b>					
<b>Dept 101 COMMISSIONERS</b>					
101-101-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	COMMISSIONERS SUPPLIES	9.99	54197
101-101-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	SUPPLIES	2.79	54197
101-101-730.000	EQUIPMENT	CDW-G	1 IPAD FOR COMMISSIONERS	325.23	54177
101-101-900.000	PRINTING & BINDING	PNC BANK	3/2020 CREDIT CARD CHARGES	313.39	54192
101-101-901.000	ADVERTISING	PIONEER GROUP	PUBLIC HEARING, PLANNING 1, CH BOARD V	456.99	54200
<b>Total For Dept 101 COMMISSIONERS</b>				<b>1,108.39</b>	
<b>Dept 103 GENERAL SERVICES/CONTINGENCIES</b>					
101-103-727.010	CENTRAL SUPPLY	PNC BANK	3/2020 CREDIT CARD CHARGES	65.71	54192
101-103-727.010	CENTRAL SUPPLY	JACKPINE BUSINESS CENTER	SUPPLIES - ADMIN & CENT SUPPLY W/2AD1	38.21	54197
101-103-727.010	CENTRAL SUPPLY	JACKPINE BUSINESS CENTER	HANGING FOLDERS - CENTRAL SUPPLY & AD	13.94	54197
101-103-800.002	CONTRACTED SERVICES - AUDIT	JACKPINE BUSINESS CENTER	TAPE ENVELOPES FOLDERS - CS: INK - AD	39.65	54197
101-103-806.000	ATTORNEY FEES	GABRIDGE & COMPANY, PLC	ANNUAL AUDIT - YEAR ENDING 9/30/19 FT	10,690.00	54239
101-103-806.001	CONFLICT ATTORNEY FEES	COHL, STOKER & TOSKEY, P	LEGAL RE: POLC, COVID-19	153.80	54260
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	19-2641-FC	4,805.56	54262
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	19-0754-FY/20-5009-FH	2,473.50	54262
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	20-035-FY	845.80	54262
101-103-820.000	PRE-EMPLOYMENT EXAMS	PATRICK DOUGHERTY	19-0113-FY/20-5011-FH	1,124.50	54262
101-103-850.000	TELEPHONE	NORTHERN CLINICAL & DIAG	PRE-EMP PSYCH & OV COPAY	515.00	54298
101-103-930.001	COPIER LEASE PAYMENT	A T & T	231 398-3249 245 8 ALARM SYSTEM	140.46	54206
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	8TB-611038 - MARCH 2020	261.08	54240
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	MX1-056468 - MARCH 2020	237.24	54240
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	MX1-220553 - MARCH 2020	228.58	54240
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	AE9-579975 - MARCH 2020	136.40	54240
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	C7X-234277 - APRIL 2020	83.87	54240
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	C7X-233825 - APRIL 2020	58.69	54240
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	A2H-644845 - MARCH 2020	249.07	54240
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	8TB-616452 - MARCH 2020	166.70	54240
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	AE9-579991 - MARCH 2020	100.00	54307
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	AE9-560639 - APRIL 2020	89.16	54307
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	AE9-579920 - APRIL 2020	129.98	54307
101-103-930.002	POSTAGE METER LEASE	PITNEY BOWES	3TX-418817 MARCH 2020	119.93	54307
101-103-969.008	COST ALLOCATION PLAN FEE	HGT OF AMERICA CONSULTIN	ACCT 11253797 POSTAGE METER LEASE 1/3	1,152.51	54222
<b>Total For Dept 103 GENERAL SERVICES/CONTINGENCIES</b>				<b>7,500.00</b>	<b>54215</b>
<b>Dept 131 CIRCUIT COURT</b>					
101-131-727.000	OFFICE SUPPLIES	NICHOLAS BROWN	OFFICE SUPPLIES	43.99	54228
101-131-727.000	OFFICE SUPPLIES	PURE WATER WORKS	HOT & COLD WATER COOLER RENTAL	10.50	54294
101-131-727.000	PAT HEINS - CIRCUIT COURT	PURE WATER WORKS	WATER JUGS	26.00	54294
101-131-727.001	OFFICE SUPPLIES - PROBATION	XEROX CORPORATION	SUPPLIES - PROBATION	25.00	54240
101-131-727.001	OFFICE SUPPLIES - PROBATION	XEROX CORPORATION	C7X-283894	39.51	54307
101-131-805.000	COURT APPOINTED ATTORNEYS	NORTH POINTE LEGAL PLLC	19-3045-NA	360.00	54229
101-131-805.000	COURT APPOINTED ATTORNEYS	NORTH POINTE LEGAL PLLC	18-3016-NA	232.50	54229
101-131-805.000	COURT APPOINTED ATTORNEYS	NORTH POINTE LEGAL PLLC	18-3014-NA	225.00	54229
101-131-805.000	COURT APPOINTED ATTORNEYS	NORTH POINTE LEGAL PLLC	19-3079-NA	1,102.50	54229
101-131-805.000	COURT APPOINTED ATTORNEYS	NORTH POINTE LEGAL PLLC	18-395-NA	52.50	54229
101-131-805.000	COURT APPOINTED ATTORNEYS	NORTH POINTE LEGAL PLLC	17-2091-NA	37.50	54229
101-131-805.000	COURT APPOINTED ATTORNEYS	NORTH POINTE LEGAL PLLC	19-3071-NA	337.50	54229
101-131-805.000	COURT APPOINTED ATTORNEYS	NORTH POINTE LEGAL PLLC	19-3043-NA	75.00	54229
101-131-805.000	COURT APPOINTED ATTORNEYS	JOHN SPILLAN	20-3102-NA MILEAGE	39.10	54235
101-131-805.000	COURT APPOINTED ATTORNEYS	JOHN SPILLAN	20-3102-NA	62.50	54235
101-131-805.000	COURT APPOINTED ATTORNEYS	JOHN SPILLAN	20-3102-NA	101.50	54235

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INVOICE GL DISTRIBUTION REPORT FOR MANISTEE COUNTY  
 EXP CHECK RUN DATES 04/06/2020 - 05/04/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL FUND</b>					
<b>Dept 131 CIRCUIT COURT</b>					
101-131-805.000	COURT APPOINTED ATTORNEYS	JOHN SPILLAN	19-3071-NA	137.50	54235
101-131-805.000	COURT APPOINTED ATTORNEYS	JOHN SPILLAN	19-3079-NA	162.50	54235
101-131-805.000	COURT APPOINTED ATTORNEYS	JOHN SPILLAN	19-3072-NA	100.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-16879-PP	180.00	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	16-34-NA	210.00	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	17-17-NA	22.50	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	17-4-NA	397.50	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	20-08-NA	255.00	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	20-05-NA	75.00	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	20-02-DL	112.50	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	17-34-DL	112.50	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-15-NA	210.00	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	18-43-NA	352.50	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-28-NA	7.50	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-13-NA	360.00	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	18-38-NA	7.50	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-07-NA	15.00	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-23-NA	202.50	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NORTH POINTE LEGAL PLLC	19-12-NA	45.00	54229
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-30-NA	175.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-40-NA	200.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-40-NA	750.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-38-NA	450.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-00-NA	100.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	20-08-NA	137.50	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	16-34-NA	450.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	17-37-NA	125.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-31-NA	187.50	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-41-NA	62.50	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-38-DL	37.50	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-33-DL	25.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	20-11-NA	50.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	17-04-NA	312.50	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	18-36-NA	25.00	54235
101-131-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	19-06-DL	75.00	54235
101-131-805.004	APPELLATE ATTORNEYS	MITCHELL T. FOSTER PC	APPELLATE ATTY 18-4800-FH	582.32	54188
101-131-811.000	INTERPRETING SERVICES	LIAISON LINGUISTICS	INTERPRETING SERVICES 2/4/2020	423.88	54244
101-131-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	50.20	54302
101-131-860.000	TRAVEL	NICHOLAS BROWN	TRAVEL/MEALS	201.40	54228
101-131-931.000	EQUIPMENT REPAIRS & MAINTENANCE	B.Y.S. DIGITAL	CONTRACT/PO #MAN415-11-50011055	384.17	54254
<b>Total For Dept 131 CIRCUIT COURT</b>				<b>10,626.07</b>	
<b>Dept 136 DISTRICT COURT</b>					
101-136-727.000	HELANIE DOERING - DISTRICT COU	PURE WATER WORKS	HOT & COLD WATER COOLER RENTAL	11.00	54294
101-136-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	MONTHLY ASSURED PRINT PRICING CHARGES	526.81	54305
101-136-804.000	RECORDING SERVICES	LTB COURT RECORDING & TR	4/10/2020 COURT RECORDING CONTRACT	1,936.54	54202
101-136-804.000	RECORDING SERVICES	LTB COURT RECORDING & TR	4/24/2020 COURT RECORDING CONTRACT	1,936.54	54276
101-136-850.000	TELEPHONE	HOU. THOMAS BRUNNER	CELLPHONE REIMBURSEMENT	45.00	54257
101-136-850.000	TELEPHONE	CLAYTON KELLEY	CELLPHONE AND FAX REIMBURSEMENT	70.27	54274
101-136-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	37.65	54302
<b>Total For Dept 136 DISTRICT COURT</b>				<b>4,563.81</b>	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL FUND</b>					
<b>Dept 141 FRIEND OF THE COURT</b>					
101-141-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	BOTTLED WATER	32.00	54217
101-141-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	APRIL COOLER RENTAL	9.00	54217
101-141-728.000	POSTAGE	BENZIE COUNTY CLERK	BENZIE FOC POSTAGE MARCH 2020	409.00	54253
101-141-801.000	FAMILY COUNSEL(CUSTODY/VISITATI	SUSANNE E. GLYNN	15-15744, 19-16702	850.00	54193
101-141-801.000	FAMILY COUNSEL(CUSTODY/VISITATI	MICHAEL C. ELHORE	19-11168-DH	250.00	54264
101-141-801.000	FAMILY COUNSEL(CUSTODY/VISITATI	MICHAEL C. ELHORE	19-16954-DH	300.00	54264
101-141-801.000	FAMILY COUNSEL(CUSTODY/VISITATI	MICHAEL C. ELHORE	19-16955-DC	300.00	54264
101-141-850.000	TELEPHONE	MICHAEL C. ELHORE	19-16898-DH	200.00	54264
101-141-860.000	TRAVEL	TELNET WORLDWIDE	CORP-009940	56.47	54302
101-141-931.000	EQUIPMENT REPAIRS & MAINTENANCE	CONNIE KRUSHIAK	4 TRIPS TO BENZIE FOC	229.43	54275
101-141-931.000	EQUIPMENT REPAIRS & MAINTENANCE	B.I.S. DIGITAL	CONTRACT/PO #MAN415-H-50011055	384.17	54254
101-141-931.000	EQUIPMENT REPAIRS & MAINTENANCE	XEROX CORPORATION	AES-576882	140.94	54307
<b>Total For Dept 141 FRIEND OF THE COURT</b>				<b>3,161.01</b>	
<b>Dept 142 CIRCUIT COURT - JUVENILE DIVISION</b>					
101-142-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	87.85	54302
101-142-931.000	EQUIPMENT REPAIRS & MAINTENANCE	B.I.S. DIGITAL	CONTRACT/PO #MAN415-H-50011055	384.16	54254
<b>Total For Dept 142 CIRCUIT COURT - JUVENILE DIVISION</b>				<b>472.01</b>	
<b>Dept 148 PROBATE COURT</b>					
101-148-805.000	COURT APPOINTED ATTORNEYS	WILLIAM GRANT	APRIL 2020	1,000.00	54194
101-148-805.000	COURT APPOINTED ATTORNEYS	GABRIEL ROBERT MATTICE	APRIL 2020	1,000.00	54213
101-148-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	43.92	54302
<b>Total For Dept 148 PROBATE COURT</b>				<b>2,043.92</b>	
<b>Dept 172 ADMINISTRATOR/CONTROLLER</b>					
101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	SUPPLIES - ADMIN & CENT SUPPLY W/2NDI	17.10	54197
101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	WINDOW ENVELOPES - ADMIN OFFICE	175.00	54197
101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	HANGING FOLDERS - CENTRAL SUPPLY & AD	6.97	54197
101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	SHARPIE MARKERS	3.96	54197
101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	TAPE ENVELOPES FOLDERS - CS: INK - AD	82.98	54197
101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	INK FOR ADMIN OFFICE PRINTERS	71.98	54272
101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES FOR ADMIN OFFICE	30.21	54272
101-172-730.000	EQUIPMENT	PHC BANK	3/2020 CREDIT CARD CHARGES	216.42	54192
101-172-800.000	CONTRACTED SERVICES	DISTRICT HEALTH DEPARTHE	MEDICAL HARIHVANA OPERATIONS AND OVER	30.29	54207
101-172-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	94.14	54302
<b>Total For Dept 172 ADMINISTRATOR/CONTROLLER</b>				<b>737.05</b>	
<b>Dept 215 COUNTY CLERK</b>					
101-215-727.000	OFFICE SUPPLIES	MANISTEE CO. CLERK PETTY	CLERK SUPPLIES AND POSTAGE - PETTY CA	33.19	54206
101-215-727.000	OFFICE SUPPLIES	PURE WATER WORKS	WATER COOLER	14.00	54225
101-215-727.000	OFFICE SUPPLIES	PURE WATER WORKS	WATER COOLER	10.50	54294
101-215-728.000	POSTAGE	MANISTEE CO. CLERK PETTY	CLERK SUPPLIES AND POSTAGE - PETTY CA	30.35	54206
101-215-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	MI SCAO FORMS, MI COURT RULES 2020	568.76	54238
101-215-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	25.10	54302
101-215-931.000	EQUIPMENT REPAIRS & MAINTENANCE	PROVANTAGE LLC	LENOVO THINKPAD - ELECTIONS	733.16	54293
<b>Total For Dept 215 COUNTY CLERK</b>				<b>1,415.06</b>	
<b>Dept 228 INFORMATION TECHNOLOGY</b>					
101-228-730.000	EQUIPMENT	CDW-G	VIDEO STREAMING EQUIPMENT	107.06	54258
101-228-730.000	EQUIPMENT	CDW-G	VIDEO STREAMING EQUIPMENT	197.50	54258
101-228-800.000	CONTRACTED SERVICES	GORDON MCLELLAN, III.	CONTRACTED SERVICES 3/23/20 - 4/3/20	1,855.00	54214
101-228-800.000	CONTRACTED SERVICES	GORDON MCLELLAN, III.	CONTRACTED SERVICES 4/6/20-4/17/20	1,785.00	54283

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<b>Fund 101 GENERAL FUND</b>					
<b>Dept 228 INFORMATION TECHNOLOGY</b>					
101-228-831.000	HISC. MAINT. CONTRACTS	PHC BANK	3/2020 CREDIT CARD CHARGES	15.89	54192
101-228-831.000	HISC. MAINT. CONTRACTS	B.I.S. DIGITAL	CONTRACT/PO #HAN415-M-50011055	217.50	54254
101-228-831.000	HISC. MAINT. CONTRACTS	CDW-G	ANNUAL RENEWAL OF MICROSOFT LICENSES	51,385.15	54258
101-228-831.000	HISC. MAINT. CONTRACTS	CDW-G	COUNTY BOARD EMAILS	2,492.00	54258
101-228-831.003	MAINTENANCE CONTRACT-CLERK	DEKETO LLC	VITAL RECORDS INDEXING & IMAGING MAINT	4,500.00	54267
101-228-850.000	TELEPHONE	A T & T	231 398-2831 240 5 PAINT BUTTON	43.12	54286
101-228-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	43.92	54302
<b>Total For Dept 228 INFORMATION TECHNOLOGY</b>				<b>62,642.14</b>	
<b>Dept 253 TREASURER</b>					
101-253-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	LAMINATOR POUCHES W/2ADISCOUNT	26.45	54197
101-253-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	18.82	54302
101-253-860.000	TRAVEL	RACHEL NELSON	MILEAGE - SPRINGDALE TWP HTG	24.73	54220
<b>Total For Dept 253 TREASURER</b>				<b>70.00</b>	
<b>Dept 257 EQUALIZATION</b>					
101-257-810.000	COMPUTER PROGRAMMING	SAFE SOFTWARE INC.	2020 MAINTENANCE FEE FME SOFTWARE	450.00	54296
101-257-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	31.37	54302
<b>Total For Dept 257 EQUALIZATION</b>				<b>481.37</b>	
<b>Dept 261 HSU COOPERATIVE EXTENSION</b>					
101-261-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	LABELS	19.97	54272
<b>Total For Dept 261 HSU COOPERATIVE EXTENSION</b>				<b>19.97</b>	
<b>Dept 262 ELECTIONS</b>					
101-262-727.000	OFFICE/ELECTION SUPPLIES	ELECTION SOURCE	MAY 5, 2020 ELECTION THUMB DRIVE SHIP	14.99	54189
101-262-727.000	OFFICE/ELECTION SUPPLIES	MICHIGAN ELECTION RESOUR	VOTER INFORMATION BROCHURE	122.75	54216
<b>Total For Dept 262 ELECTIONS</b>				<b>137.74</b>	
<b>Dept 265 BUILDING AND GROUNDS</b>					
101-265-743.000	GAS AND OIL	FUELMAN	BG167973; FLEET #171260; MARCH 2020	43.28	54191
101-265-775.000	REPAIR & MAINTENANCE SUPPLIES	CUSTOM SHEET METAL & HEA	12 15X20X1 FILTERS	96.00	54184
101-265-775.000	REPAIR & MAINTENANCE SUPPLIES	HARR'S PLUMBING PARTS	JAIL BATHROOMS	452.10	54219
101-265-775.000	REPAIR & MAINTENANCE SUPPLIES	GILL-ROY'S HARDWARE	#HAN016 - LOCK	14.38	54268
101-265-776.000	CUSTODIAL SUPPLIES	PHC BANK	3/2020 CREDIT CARD CHARGES	133.69	54192
101-265-776.000	CUSTOMER #881446	NICHOLS PAPER & SUPPLY C	SUPPLIES	158.04	54221
101-265-776.000	CUSTOMER #881446	NICHOLS PAPER & SUPPLY C	SUPPLIES	1,251.16	54221
101-265-776.000	CUSTOMER #881446	NICHOLS PAPER & SUPPLY C	SUPPLIES	154.43	54221
101-265-776.000	CUSTODIAL SUPPLIES	KSS ENTERPRISES	SUPPLIES	455.05	54224
101-265-776.000	CUSTODIAL SUPPLIES	KSS ENTERPRISES	SUPPLIES	571.35	54224
101-265-776.000	CUSTODIAL SUPPLIES	KSS ENTERPRISES	SUPPLIES	245.36	54224
101-265-830.000	SNOW REMOVAL SERVICES	GRINN'S SNOW REMOVAL, LL	SALTING - COURTHOUSE MARCH 2020	220.00	54270
101-265-830.000	SNOW REMOVAL SERVICES	GRINN'S SNOW REMOVAL, LL	SALTING - HEALTH DEPARTMENT MARCH 202	220.00	54270
101-265-850.000	TELEPHONE	JAMES APPLEDOORN IV	APRIL 2020 MONTHLY PHONE REIMBURSEMENT	25.00	54172
101-265-850.000	TELEPHONE	DANIEL JONES	APRIL 2020 MONTHLY PHONE REIMBURSEMENT	25.00	54185
101-265-850.000	TELEPHONE	BRIAN RICHMOND	APRIL 2020 MONTHLY PHONE REIMBURSEMENT	25.00	54227
101-265-920.000	UTILITIES	BRUCE A. SCHINKE	APRIL 2020 CELL PHONE REIMBURSEMENT	25.00	54233
101-265-920.000	UTILITIES	CITY OF MANISTEE	CH WATER 2/15/20 - 3/13/20	903.02	54180
101-265-920.000	UTILITIES	CONSUMERS ENERGY	1000 0006 7197 415 3RD ST - MARCH 202	33.67	54182
101-265-920.000	UTILITIES	DTE ENERGY	9100 211 9823 9	638.18	54288
101-265-920.000	UTILITIES	DTE ENERGY	9100 211 9975 7	371.28	54288
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	CITY OF MANISTEE	HEALTH DEPT WATER 2/15/20 - 3/13/20	133.17	54180
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	CONSUMERS ENERGY	1000 3998 1178 385 3RD STREET - APRIL	473.73	54261

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<b>Fund 101 GENERAL FUND</b>					
<b>Dept 265 BUILDING AND GROUNDS</b>					
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	DTE ENERGY	9100 211 9836 1 - 385 3RD STREET	210.65	54288
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	REPUBLIC SERVICES #239	ACT #3-0239-0034399- DUMPSTER	61.95	54299
101-265-920.002	UTILITIES (395 THIRD)	CITY OF MANISTEE	395 3RD WATER 2/15/20 - 3/13/20	78.33	54180
101-265-920.002	UTILITIES (395 THIRD)	CONSUMERS ENERGY	1030 0626 8454 395 3RD ST - MARCH 202	26.14	54182
101-265-920.002	UTILITIES (395 THIRD)	DTE ENERGY	9100 343 3424 3 - 395 3RD STREET	191.10	54288
101-265-920.002	UTILITIES (395 THIRD)	REPUBLIC SERVICES #239	ACT #3-0239-0034399- DUMPSTER	61.94	54299
101-265-930.001	COURTHOUSE CONTRACTUAL REPAIRS	HAGLUND'S FLOOR COVERING	REINSTALL VINYL TRIM ON 2ND FLOOR	50.00	54195
101-265-930.002	JAIL CONTRACTUAL REPAIRS	ALLEN SUPPLY	REPAIR/RELACE SD SECURITY DOOR LOCK	325.00	54249
<b>Total For Dept 265 BUILDING AND GROUNDS</b>				<b>7,273.00</b>	
<b>Dept 267 PROSECUTING ATTORNEY</b>					
101-267-800.001	PROFESSIONAL SERVICES	RELX INC. DBA LEXISNEXIS	3/1/20 - 3/31/20	132.00	54173
101-267-802.000	TRANSCRIPTS	LTB COURT RECORDING & TR	19-0754-FY DIST CT TRANSCRIPT	10.50	54202
101-267-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	87.85	54302
101-267-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE PHONES	210.63	54304
101-267-901.000	ADVERTISING	PIONEER GROUP	PUBLIC HEARING, PLANNING 1, CW BOARD V	199.60	54200
101-267-901.000	ADVERTISING	MLIVE MEDIA GROUP	MUSK CHRON - PUBLIC NOTICE	57.42	54310
101-267-931.000	EQUIPMENT REPAIRS & MAINTENANCE	XEROX CORPORATION	X76-374030	147.78	54307
101-267-967.000	PROJECT COST-VR GRANT	PHC BANK	3/2020 CREDIT CARD CHARGES	88.34	54192
<b>Total For Dept 267 PROSECUTING ATTORNEY</b>				<b>934.12</b>	
<b>Dept 268 REGISTER OF DEEDS</b>					
101-268-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	18.82	54302
<b>Total For Dept 268 REGISTER OF DEEDS</b>				<b>18.82</b>	
<b>Dept 301 SHERIFF</b>					
101-301-716.018	LEGAL REPRESENTATION PLAN	POLC LEGAL SERVICE PLAN	LEGAL SERVICE PLAN - APRIL 2020	160.00	54226
101-301-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	DVD'S, TAPE, AAA BATTERIES	83.27	54197
101-301-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	FLASH DRIVES	13.38	54197
101-301-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	SEARCH WARRANT FORMS	55.00	54197
101-301-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	PAD ENV; TAPE; STICKY NOTES; AA BATT;	160.57	54197
101-301-727.001	HISC. SUPPLIES	PHC BANK	SHERIFF DEPT CREDIT CARD CHARGES MARC	74.02	54266
101-301-727.001	HISC. SUPPLIES	CON MOBILE SHREDDING, LL	ON SITE DOCUMENT DESTRUCTION	140.00	54179
101-301-727.001	HISC. SUPPLIES	DASH MEDICAL GLOVES	VITALGARD NITILE EXAM GLOVES	293.40	54186
101-301-730.000	EQUIPMENT	PHC BANK	SHERIFF DEPT CREDIT CARD CHARGES MARC	99.00	54266
101-301-730.001	VEHICLE PURCHASES	AMOR SIGHI STUDIOS, INC.	3 NEW VEHICLE DECALS (TAHOE)	1,658.80	54250
101-301-743.000	GASOLINE AND OIL	BERGER CHEVROLET	3 - 2020 CHEVROLET TAHOE POLICE VEHIC	112,836.00	54243
101-301-743.000	GASOLINE AND OIL	BLARNEY CASTLE FLEET PRO	BC397 - 3/6/20 - 4/5/20	1,255.32	54255
101-301-850.000	TELEPHONE	FUELMAN	ACCT #BG167971	708.88	54265
101-301-850.000	TELEPHONE	A T & T	231 723-1498 151 9 FAX	94.72	54286
101-301-850.000	TELEPHONE	TELNET WORLDWIDE	CORP 009945 - TELEPHONES	567.94	54302
101-301-850.000	TELEPHONE	VERIZON WIRELESS	683748977-00001 SHERIFF CELL PHONES	337.03	54304
101-301-862.000	OFFICER AND DEPUTY MEALS	PHC BANK	SHERIFF DEPT CREDIT CARD CHARGES MARC	43.26	54266
101-301-931.001	AUTO REPAIRS & MAINTENANCE	MANISTEE TIRE SERVICE	5101 TIRE DISMOUNT/MOUNT & DISPOSAL	23.00	54209
101-301-931.001	AUTO REPAIRS & MAINTENANCE	AUTO-WARES GROUP	VEHICLE WASH & WAX/COOK	15.20	54252
101-301-931.001	AUTO REPAIRS & MAINTENANCE	PARKDALE AUTO	5106 OIL CHANGE AND CK	75.68	54297
<b>Total For Dept 301 SHERIFF</b>				<b>118,694.55</b>	
<b>Dept 331 MARINE PATROL</b>					
101-331-743.000	GASOLINE AND OIL	BLARNEY CASTLE FLEET PRO	BC397 - 3/6/20 - 4/5/20	198.20	54255
101-331-956.000	PATROL CRAFT EXPENDITURES	AUTO-WARES GROUP	TRIM RESTORE & SYNTHETIC CHAMOIS	16.10	54252
<b>Total For Dept 331 MARINE PATROL</b>				<b>214.46</b>	

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<b>Fund 101 GENERAL FUND</b>					
<b>Dept 335 K-9 UNIT</b>					
101-335-727.002	MISC. SUPPLIES	FAMILY FARM & HOME	K9/BEHO DOGFOOD PURCHASE FROM 1/29/20	46.99	54190
101-335-743.000	GASOLINE AND OIL	BLARNEY CASTLE FLEET PRO	BC397 - 3/6/20 - 4/5/20	139.36	54255
<b>Total For Dept 335 K-9 UNIT</b>				<b>186.35</b>	
<b>Dept 351 JAIL</b>					
101-351-727.002	MISC. SUPPLIES	PNC BANK	SHERIFF CREDIT CARD MARCH 2020	796.00	54266
101-351-760.000	PRISONER MEDICAL	ALL ACCESS CARE PLLC	INMATE HEALTHCARE CONTRACT	9,018.16	54168
101-351-814.000	PRISONER MEDICAL	CORRECTIONAL RECOVERY	PAID CLAIMS - JAIL/RECOVERY FEES	68.81	54181
101-351-820.000	PRISONER MEALS	CANTEEN SVCS. OF NORTHER	INMATE MEALS 3/1/20 - 3/28/20	7,177.10	54289
101-351-850.000	SHOW REMOVAL	GRIMM'S SHOW REMOVAL, LL	SALTING - JAIL - MARCH 2020	220.00	54270
101-351-850.000	TELEPHONE	A T & T LONG DISTANCE	231-723-1584 BAN 820429685	1.91	54287
101-351-920.000	TELEPHONE	VERIZON WIRELESS	683748977-00001 SHERIFF CELL PHONES	36.86	54304
101-351-920.000	UTILITIES	CITY OF MANISTEE	JAIL WATER 2/15/20 - 3/13/20	648.39	54180
101-351-920.000	UTILITIES	MANISTEE TOWNSHIP	2/15/20-3/13/20 - ACCT #003-1525	1,697.39	54210
101-351-920.000	UTILITIES	CONSUMERS ENERGY	1000 0022 2016 UTILITIES - JAIL	3,921.29	54261
101-351-920.000	UTILITIES	CONSUMERS ENERGY	1000 1926 6558 NCSO SIGN	39.75	54261
101-351-930.005	GARBAGE COLLECTION	DTE ENERGY	3/7/20 - 4/6/20 2420990450 05	1,204.37	54288
		REPUBLIC SERVICES #239	0239-0000437 - JAIL	443.05	54300
<b>Total For Dept 351 JAIL</b>				<b>25,273.08</b>	
<b>Dept 421 EMERGENCY MANAGEMENT</b>					
101-421-850.000	TELEPHONE	AT & T MOBILITY	287297517274X04192020 LT TORREY EHC C	48.90	54311
101-421-860.000	TRAVEL	PNC BANK	SHERIFF DEPT CREDIT CARD CHARGES MARCH	66.10	54266
101-421-995.000	MISC. EXPENSE	MCCARDEL WATER CONDITION	MARCH 2020 WATER COOLER FEES	38.00	54290
<b>Total For Dept 421 EMERGENCY MANAGEMENT</b>				<b>153.00</b>	
<b>Dept 430 ANIMAL CONTROL</b>					
101-430-477.000	DOG LICENSES	KELLY PETERSEN	DOG LICENSES	10.00	54242
101-430-739.000	DOG LICENSE AND SALE FEES	PNC BANK	SHERIFF DEPT CREDIT CARD CHARGES MARCH	173.00	54266
101-430-743.000	GASOLINE AND OIL	BLARNEY CASTLE FLEET PRO	BC397 - 3/6/20 - 4/5/20	207.95	54255
101-430-850.000	TELEPHONE	A T & T	231 723-3170 850 7	45.60	54286
101-430-850.000	TELEPHONE	VERIZON WIRELESS	683748977-00001 SHERIFF CELL PHONES	36.01	54304
101-430-920.000	UTILITIES	MANISTEE CO. HUMANE SOCI	RENT AND UTILITIES MAY 2020	1,166.67	54208
101-430-940.000	RENT	MANISTEE CO. HUMANE SOCI	RENT AND UTILITIES MAY 2020	2,250.00	54208
<b>Total For Dept 430 ANIMAL CONTROL</b>				<b>3,889.23</b>	
<b>Dept 605 CONTAGIOUS DISEASES</b>					
101-605-800.000	CONTRACTED SERVICES	DISTRICT HEALTH DEPARTME	1ST QTR COMMUNICABLE DISEASES 1/1/20	27.15	54278
<b>Total For Dept 605 CONTAGIOUS DISEASES</b>				<b>27.15</b>	
<b>Dept 648 MEDICAL EXAMINER</b>					
101-648-836.000	TRANSPORTATION SERVICES	JOWETT FAMILY FUNERAL HO	REMOVALS & FACILITY CHARGES	1,650.00	54273
101-648-837.000	AUTOPSY/TOXIC./LAB FEES	MCLAREN MEDICAL LABORATO	LAB FEES - CREDIT	(70.00)	54282
101-648-837.000	AUTOPSY/TOXIC./LAB FEES	MCLAREN MEDICAL LABORATO	LAB FEES	245.00	54282
101-648-837.000	AUTOPSY/TOXIC./LAB FEES	IHS LABS	LAB FEES-HALL, LODIN, MARTIN, ECKHARD	1,420.00	54295
101-648-838.000	NORGUE RENT	JOWETT FAMILY FUNERAL HO	REMOVALS & FACILITY CHARGES	3,300.00	54273
<b>Total For Dept 648 MEDICAL EXAMINER</b>				<b>6,545.00</b>	
<b>Dept 682 VETERANS AFFAIRS</b>					
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OVERPAYMENT REFUND FROM 9/2019	(0.03)	54197
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	10.65	54197
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	BUSINESS CARDS - SULLIVAN & COVELL	98.00	54197
101-682-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	USB TURBO FLASH DRIVE	13.99	54197

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<b>Fund 101 GENERAL FUND</b>					
<b>Dept 682 VETERANS AFFAIRS</b>					
101-682-730.000	EQUIPMENT	JACKPINE BUSINESS CENTER	MOBILE SCANNER	129.99	54197
101-682-860.000	TRAVEL	PNC BANK	3/2020 CREDIT CARD CHARGES	(181.90)	54192
		<b>Total For Dept 682 VETERANS AFFAIRS</b>		<b>70.70</b>	
<b>Dept 721 PLANNING</b>					
101-721-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES - 8GB 256SSD RYZEN7	750.00	54197
101-721-801.000	CONTRACT SERVICES-CITY ZONING	PNC BANK	3/2020 CREDIT CARD CHARGES	126.10	54192
101-721-850.000	TELEPHONE	TELNET WORLDWIDE	CORP-009940	31.37	54302
101-721-860.000	TRAVEL	ROBERT CARSON	TRAVEL REIMBURSEMENT	64.99	54176
		<b>Total For Dept 721 PLANNING</b>		<b>972.46</b>	
<b>Dept 957 APPROPRIATIONS</b>					
101-957-969.002	APPROPRIATIONS - DISTRICT HEALT	DISTRICT HEALTH DEPARTME	APRIL 2020	13,088.83	54278
101-957-969.006	APPROPRIATIONS - CENTRA WELLNES	CENTRA WELLNESS NETWORK	APRIL 2020	14,493.84	54277
		<b>Total For Dept 957 APPROPRIATIONS</b>		<b>27,582.67</b>	
		<b>Total For Fund 101 GENERAL FUND</b>		<b>310,732.47</b>	
<b>Fund 225 RECYCLING FUND</b>					
<b>Dept 000 GENERAL</b>					
225-000-800.000	CONTRACTED SERVICES	AREA 31 RECYCLING & DISP	RECYCLING SERVICES - FEBRUARY 2020	3,864.72	54251
225-000-800.000	CONTRACTED SERVICES	AREA 31 RECYCLING & DISP	RECYCLING SERVICES - MARCH 2020	3,940.23	54251
225-000-800.001	PROFESSIONAL SERVICES	IRIS WASTE DIVERSION SPE	RECYCLING EDUCATION WEEKS 62-65	2,200.00	54196
225-000-800.001	RECYCLING SITE MONITOR - SPRING	MICHAEL J. LONGO	SPECIAL INSPECTIONS OF CLEON & SPRING	60.00	54205
		<b>Total For Dept 000 GENERAL</b>		<b>10,064.95</b>	
		<b>Total For Fund 225 RECYCLING FUND</b>		<b>10,064.95</b>	
<b>Fund 238 LAND BANK AUTHORITY FUND</b>					
<b>Dept 000 GENERAL</b>					
238-000-806.000	ATTORNEY FEES	LUCAS V. MIDDLETON	ATTY FEES - AMEND JUDGEMENT/QUIET TIT	2,117.60	54279
238-000-812.000	DUES AND FEES	MICHIGAN ASSOCIATION OF	2020 MEMBERSHIP DUES	125.00	54285
238-000-995.000	MISC. EXPENSE	MANISTEE CO. REGISTER OF	RECORD SALE TO HILBORI 51-04-244-701-	30.00	54280
		<b>Total For Dept 000 GENERAL</b>		<b>2,272.60</b>	
		<b>Total For Fund 238 LAND BANK AUTHORITY FUND</b>		<b>2,272.60</b>	
<b>Fund 242 BEAR LAKE IMPROVEMENT FUND</b>					
<b>Dept 000 GENERAL</b>					
242-000-800.007	CONTRACTUAL - ADMIN	GABRIDGE & COMPANY, PLC	ANNUAL AUDIT	900.00	54306
		<b>Total For Dept 000 GENERAL</b>		<b>900.00</b>	
		<b>Total For Fund 242 BEAR LAKE IMPROVEMENT FUND</b>		<b>900.00</b>	
<b>Fund 251 CAPITAL IMPROVEMENT FUND</b>					
<b>Dept 000 GENERAL</b>					
251-000-800.005	CONTRACTUAL - COURTHOUSE PROJEC	ALLEN SUPPLY	NEW WEST ANNEX FLOOR LOCK FOB SYSTEM	11,000.00	54170
		<b>Total For Dept 000 GENERAL</b>		<b>11,000.00</b>	
		<b>Total For Fund 251 CAPITAL IMPROVEMENT FUND</b>		<b>11,000.00</b>	
<b>Fund 256 REGISTER OF DEEDS AUTOMATION FUND</b>					
<b>Dept 000 GENERAL</b>					
256-000-800.000	CONTRACTED SERVICES	FIDLAR TECHNOLOGIES, INC	LOREDO USAGE MONTH OF MARCH 2020	526.09	54263

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 256 REGISTER OF DEEDS AUTOMATION FUND					
Dept 000 GENERAL					
Total For Dept 000 GENERAL				526.09	
Total For Fund 256 REGISTER OF DEEDS AUTOMATION FUND				526.09	
Fund 259 INDIGENT DEFENSE FUND					
Dept 000 GENERAL					
259-000-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	BOTTLED WATER DELIVERY	18.50	54217
259-000-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	BOTTLE WATER DELIVERY	46.25	54217
259-000-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	BOTTLED WATER DELIVERY	18.50	54217
259-000-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	BOTTLED WATER DELIVERY	25.25	54217
259-000-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	COOLER RENTAL	9.00	54217
259-000-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	1,117.29	54272
259-000-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	DYMO LABEL PRINTER (BENZIE COUNTY)	134.97	54272
259-000-727.000	OFFICE SUPPLIES	XEROX CORPORATION	9HB-957095	60.44	54307
259-000-727.000	OFFICE SUPPLIES	XEROX CORPORATION	Y4X-859435	153.93	54307
259-000-728.000	POSTAGE	BENZIE COUNTY CLERK	BENZIE POSTAGE	25.95	54253
259-000-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	4/1/20-4/30/20 COURT RULES & SENTENCI	102.60	54305
259-000-733.000	COPY SUPPLIES	CITY OF MANISTEE	FOIA REQUEST - BARTON/KOVAR 20-28/20-	31.13	54180
259-000-735.000	SOFTWARE PURCHASES	JUSTICE WORKS	6 ACTIVE USERS 2/1/20 - 2/29/20	175.00	54201
259-000-800.000	CONTRACTED SERVICES-INVESTIGATO	GRAND SLAM INVESTIGATION	INVESTIGATION/INTERVIEWS	475.00	54269
259-000-802.000	TRANSCRIPTS	LTB COURT RECORDING & TR	TRANSCRIPT FROM PRELIM EXAM 19-0754-F	71.75	54202
259-000-802.000	TRANSCRIPTS	AMANDA O'BRIEN	TRANSCRIPT OF HEARING 3/12/2020	32.80	54284
259-000-860.000	TRAVEL	JULIE HODJESKI	TRAVEL TO/FROM BENZIE AND TC	147.20	54218
259-000-860.000	TRAVEL	JULIE HODJESKI	TRAVEL TO/FROM BENZIE	37.95	54291
Total For Dept 000 GENERAL				2,683.51	
Total For Fund 259 INDIGENT DEFENSE FUND				2,683.51	
Fund 260 HEALTH INSURANCE FUND					
Dept 000 GENERAL					
260-000-716.004	LIFE INSURANCE	HADISON NATIONAL LIFE III	LIFE INS/ADD - MAY 2020	391.56	54281
260-000-716.005	STD INSURANCE	HADISON NATIONAL LIFE III	CHRISTOPER CODDEN - POLICY #1590	570.79	54211
260-000-716.005	STD INSURANCE	HADISON NATIONAL LIFE III	CARLY BAILEY	222.23	54212
260-000-716.005	STD INSURANCE	HADISON NATIONAL LIFE III	LIFE INS/ADD - MAY 2020	6,260.69	54281
260-000-717.000	HEALTH INSURANCE PREMIUMS - ADM	44 NORTH	VSP, HRA/FLEX, COBRA, ETC BUNDLE 4/20	5,790.68	54247
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0000 5/1/-5/31/2020	101,936.09	54256
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0003 5/1-5/31/2020	658.24	54256
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0004 5/1/-5/31/2020	12,983.63	54256
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0005 5/1-5/31/2020	1,013.19	54256
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0006 5/1/5/31/2020	10,409.35	54256
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	BLUE CROSS BLUE SHIELD O	007016448710 0008 5/1-5/31/2020	3,135.73	54256
260-000-717.001	HEALTH INSURANCE PREMIUMS - BC/	SILVERSCRIPT	RETIREE PRESCRIPTIONS - 5/2020	3,146.90	54301
260-000-717.004	LIFE INSURANCE PREMIUM	TGG SOLUTIONS	LIFE INS PREMIUM 5/1/ - 5/31/2020	298.00	54292
Total For Dept 000 GENERAL				146,817.08	
Total For Fund 260 HEALTH INSURANCE FUND				146,817.08	
Fund 266 LAW ENFORCEMENT TRAINING FUND					
Dept 000 GENERAL					
266-000-860.000	TRAVEL	DAVID BOTTRELL	REIMBURSEMENT FOR HOTEL HEALS-HFRG IN	560.72	54309
266-000-862.000	OFFICER AND DEPUTY HEALS	DAVID BOTTRELL	REIMBURSEMENT FOR HOTEL HEALS-HFRG IN	53.00	54309
Total For Dept 000 GENERAL				613.72	

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INVOICE GL DISTRIBUTION REPORT FOR MANISTEE COUNTY  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 266 LAW ENFORCEMENT TRAINING FUND</b>					
Total For Fund 266 LAW ENFORCEMENT TRAINING FUND				613.72	
<b>Fund 269 LAW LIBRARY FUND</b>					
Dept 000 GENERAL					
269-000-729.000	BOOK & PERIODICALS	RELX INC. DBA LEXISNEXIS	LAW LIBRARY	572.00	54174
269-000-729.000	BOOK & PERIODICALS	RELX INC. DBA LEXISNEXIS	LAW LIBRARY	264.00	54175
269-000-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES FOR 3/5/20-4/4/2	596.82	54305
Total For Dept 000 GENERAL				1,432.82	
Total For Fund 269 LAW LIBRARY FUND				1,432.82	
<b>Fund 270 CORRECTIONS OFFICER TRAINING FUND</b>					
Dept 000 GENERAL					
270-000-862.001	C.O. TRAINING & TRAVEL	PNC BANK	SHERIFF CREDIT CARD MARCH 2020	54.76	54266
Total For Dept 000 GENERAL				54.76	
Total For Fund 270 CORRECTIONS OFFICER TRAINING FUND				54.76	
<b>Fund 284 COMMUNITY CORRECTIONS - 511</b>					
Dept 000 GENERAL					
284-000-800.000	CONTRACTED SERVICES	CATHOLIC HUMAN SERVICES,	THINKING MATTERS GROUP	500.00	54259
Total For Dept 000 GENERAL				500.00	
Total For Fund 284 COMMUNITY CORRECTIONS - 511				500.00	
<b>Fund 292 CHILD CARE FUND</b>					
Dept 000 GENERAL					
292-000-832.000	IHC - CONTRACTUAL	ROSE FOSDICK	VOLUNTEER SERVICE PROGRAM COORDINATOR	2,000.00	54187
292-000-832.000	IHC - CONTRACTUAL	LORI REHEE WADE	APRIL 2020 SOCIAL WORK SERVICES	1,250.00	54203
292-000-832.007	ANOTHER COUNTY INSTITUTIONAL CA	OTTAWA COUNTY	MARCH 2020 DETENTION	10,075.00	54240
292-000-839.000	ANOTHER COUNTY NON-SCHEDULED PA	OTTAWA COUNTY	MEDICATIONS	7.87	54169
292-000-839.000	ANOTHER COUNTY NON-SCHEDULED PA	OTTAWA COUNTY	MEDICATIONS	31.26	54169
292-000-839.000	ANOTHER COUNTY NON-SCHEDULED PA	OTTAWA COUNTY	MEDICATIONS CUSTOMER #1090499	40.33	54248
292-000-839.000	ANOTHER COUNTY NON-SCHEDULED PA	OTTAWA COUNTY	MEDICATIONS CUSTOMER #1090499	7.99	54248
292-000-839.000	ANOTHER COUNTY NON-SCHEDULED PA	OTTAWA COUNTY	MEDICATIONS CUSTOMER #1090499	24.03	54248
292-000-840.000	NON SCHEDULED PAYMENTS	BRAINS	COMPETENCY EVAL & PSYCHOLOGICAL TESTI	1,000.00	54178
292-000-840.000	NON SCHEDULED PAYMENTS	RIVER CITY MUSIC SCHOOL	MUSIC LESSONS	90.00	54234
292-000-840.000	NON SCHEDULED PAYMENTS	CATHOLIC HUMAN SERVICES,	ASSESSMENTS FOR PERIOD ENDING 3/31/20	180.00	54259
Total For Dept 000 GENERAL				14,706.48	
Total For Fund 292 CHILD CARE FUND				14,706.48	
<b>Fund 295 AIRPORT AUTHORITY FUND</b>					
Dept 000 GENERAL					
295-000-727.002	MISC. SUPPLIES	ORCHARD BEACH AVIATION,	REIMBURSE MARKETING & SUPPLIES	1,044.08	54223
295-000-801.000	CONTRACTED SERVICES - MANAGEMEN	BARRY LIND	AIRPORT MANAGEMENT 3/2020	3,750.00	54204
295-000-801.001	CONTRACTED SERVICES - MAINT.	ORCHARD BEACH AVIATION,	3/2020 AIRPORT MAINT, INTERNET & TV 3	20,328.78	54223
295-000-901.000	ADVERTISING	ORCHARD BEACH AVIATION,	REIMBURSE MARKETING & SUPPLIES	431.60	54223
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 5377 5407 AIRPORT 3/2020	79.72	54182
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 1891 5668 AIRPORT 3/2020	1,271.64	54182
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 1891 6138 AIRPORT 3/2020	200.16	54182
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6424 1126 HANGAR #1	26.57	54182
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6424 1142 HANGAR #2 3/2020	26.16	54182
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6500 7096 HANGAR #3 3/2020	25.77	54182
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6424 1118 HANGAR #4 3/2020	25.50	54182

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 295 AIRPORT AUTHORITY FUND</b>					
Dept 000 GENERAL					
295-000-920.000	UTILITIES	ORCHARD BEACH AVIATION,	3/2020 AIRPORT MAINT, INTERNET & TV 3	74.50	54223
		Total For Dept 000 GENERAL		<u>27,284.48</u>	
		Total For Fund 295 AIRPORT AUTHORITY FUND		<u>27,284.48</u>	
<b>Fund 296 JUVENILE JUSTICE FUND</b>					
Dept 000 GENERAL					
296-000-800.000	CONTRACTED SERVICES	LORI RENEE WADE	APRIL 2020 SOCIAL WORK SERVICES	1,250.00	54203
		Total For Dept 000 GENERAL		<u>1,250.00</u>	
		Total For Fund 296 JUVENILE JUSTICE FUND		<u>1,250.00</u>	
<b>Fund 297 COMPENSATED SERVICES FUND</b>					
Dept 000 GENERAL					
297-000-995.000	MISC. EXPENSE	ALERUS FINANCIAL	626385.20200331.4.83.273275	10,495.70	54171
		Total For Dept 000 GENERAL		<u>10,495.70</u>	
		Total For Fund 297 COMPENSATED SERVICES FUND		<u>10,495.70</u>	
<b>Fund 369 BUILDING AUTHORITY DEBT FUND</b>					
Dept 000 GENERAL					
369-000-205.000	BONDS PAYABLE	HIGHPOINT COMMUNITY BANK	1097055 5/1/20	145,000.00	54271
369-000-995.000	INTEREST EXPENSE	HIGHPOINT COMMUNITY BANK	1097055 5/1/20	5,965.99	54271
		Total For Dept 000 GENERAL		<u>150,965.99</u>	
		Total For Fund 369 BUILDING AUTHORITY DEBT FUND		<u>150,965.99</u>	
<b>Fund 620 FORECLOSURE FUND</b>					
Dept 000 GENERAL					
620-000-806.000	ATTORNEY FEES	LUCAS V. MIDDLETON	ATTY FEES - AMEND JUDGEMENT/QUIET TIT	200.00	54279
620-000-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	A2H-642949 - MARCH 2020	260.54	54240
		Total For Dept 000 GENERAL		<u>460.54</u>	
		Total For Fund 620 FORECLOSURE FUND		<u>460.54</u>	

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INVOICE GL DISTRIBUTION REPORT FOR MANISTEE COUNTY  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	310,732.47	
			Fund 225 RECYCLING FUI	10,064.95	
			Fund 238 LAND BANK AUT	2,272.60	
			Fund 242 BEAR LAKE IMP	900.00	
			Fund 251 CAPITAL IMPRO	11,000.00	
			Fund 256 REGISTER OF D	526.09	
			Fund 259 INDIGENT DEFE	2,683.51	
			Fund 260 HEALTH INSURA	146,817.00	
			Fund 266 LAW ENFORCEME	613.72	
			Fund 269 LAW LIBRARY F	1,432.82	
			Fund 270 CORRECTIONS O	54.76	
			Fund 284 COMMUNITY COA	500.00	
			Fund 292 CHILD CARE FU	14,706.48	
			Fund 295 AIRPORT AUTHO	27,284.48	
			Fund 296 JUVENILE JUST	1,250.00	
			Fund 297 COMPENSATED S	10,495.70	
			Fund 369 BUILDING AUTH	150,965.99	
			Fund 620 FORECLOSURE F	460.54	
			Total For All Funds:	692,761.19	



Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660

APPENDIX C

OFFICE OF  
CONTROLLER/  
ADMINISTRATOR  
231-398-3500 • Fax: 231-723-1795  
www.manisteecountymi.gov

MEMORANDUM

TO: Manistee County Board of Commissioners  
FROM: Lisa Sagala, HR Manager/Assistant Administrator *LS*  
DATE: April 30, 2020  
RE: Unused Accumulated Vacation, Sick Time and Personal Day Payment

Employee Name: Michale Jensen  
Department: Sheriff's Office  
Employee #: 1448  
Hourly Rate: \$23.00  
Resignation Date: April 12, 2020

2020 Unused Vacation Hours:	80.00
2021 Earned Vacation Hours:	23.75
2020 Unused Accumulated Sick Hours:	0.0
2020 Unused Comp Hours:	5.00
2020 Unused Vacation Payment:	
2021 Earned Vacation Payment:	\$1,840.00
2020 Unused Sick Time Payment:	\$546.25
2020 Unused Comp Payment:	\$0.00
	\$115.00
2020 Unused Cleaning Allowance Due County:	
2020 Shift Differential Due Employee:	- \$286.67
	\$141.67
Total Amount Due:	<u>\$2,356.25</u>

Payment to be made from the "Employee Separations" Account #298 000 701.001.

Approved for payment by the Manistee County Board of Commissioners on Tuesday,  
May 19, 2020

Jeffrey Dontz, County Board Chairperson



Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660

# APPENDIX D

OFFICE OF  
CONTROLLER/  
ADMINISTRATOR  
231-398-3500 • Fax: 231-723-1795  
www.manisteecountymi.gov

## MEMORANDUM

TO: Manistee County Board of Commissioners  
FROM: Lisa Sagala, HR Manager/Assistant Administrator *LS*  
DATE: April 30, 2020  
RE: Unused Accumulated Vacation, Sick Time and Personal Day Payment

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Employee Name: Kyle Storey  
Department: Planning  
Employee #: 1306  
Hourly Rate: \$21.50  
Resignation Date: March 13, 2020

2020 Unused Vacation Hours:	52.50
2021 Earned Vacation Hours:	30.50
2020 Unused Accumulated Sick Hours:	0.0
2020 Unused Personal Day Hours:	11.50
2020 Unused Vacation Payment:	\$1,128.75
2021 Earned Vacation Payment:	\$655.75
2020 Unused Sick Time Payment:	\$0.00
2020 Unused Personal Day Payment:	\$247.25
2020 Unused Cleaning Allowance Due County:	\$0.00
2020 Shift Differential Due Employee:	\$0.00
Total Amount Due:	<u>\$2,031.75</u>

Payment to be made from the "Employee Separations" Account #298 000 701.001.

Approved for payment by the Manistee County Board of Commissioners on Tuesday,  
May 19, 2020

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Jeffrey Dontz, County Board Chairperson



# APPENDIX E

**PLANNING DEPARTMENT**  
 (231) 723-6041  
 Fax (231) 398-3526  
 planning@manisteecountyml.gov

Manistee County Planning Dept Building 395 Third Street Manistee, Michigan 49660

4/29/2020

To: Manistee County Ways and Means Committee  
 Manistee County Board of Commissioners

From: Rob Carson, A.I.C.P., Manistee County Planning Director

Re: 2020 Remonumentation Grant and Contracts

The 2020 remonumentation grant has been approved in the amount of \$42,674.00.

Below is a breakdown of the grant award and line items:

Line Item	Approved Budget	Description
Remont Services	\$30,257.00	Payment for contracted surveyors, 27 total corners, 2 surveyors, \$1,120.62 per corner
Remont Supplies	\$1,750.00	Funds for purchase of corner posts with brass caps.
Admin.	\$2,917.00	Funds for grant administration
County Rep.	\$5,050.00	Funds for County Surveyor services & for completion of Remonumentation plan
Peer Group	\$2,700.00	Payment for Peer Review members, 3 members, \$200 per meeting, 3 meetings
<b>Total</b>	<b>\$42,674.00</b>	

The County Planning Department has prepared contracts, they are attached. There are 5 contracts total. Two contracts for Contracted Surveyors and three contracts for Peer Review members.

**Contracted Surveyor Contracts:**

1. Patrick Bentley, P.S., Spicer Group
2. Wendy Papineau, P.S, Papineau P.C.-Land Surveys

**Contracted Peer Review Members:**

1. Patrick Johnson
2. Sam Barnett
3. Wendy Papineau

The Planning Department is requesting approval of the attached contracts by the Manistee County Board of Commissioners, via recommendation of the Manistee County Ways and Means Committee.

**Monumentation Surveyor  
Professional Services Agreement  
(2020)**

This AGREEMENT made as of May 19<sup>th</sup>, 2020 between Manistee County Board of Commissioners, 415 Third Street, Manistee, MI 49660, OWNER and PAT BENTLEY of SPICER GROUP, MONUMENTATION SURVEYOR.

**SECTION I – ASSIGNMENT**

- 1.1 OWNER wishes MONUMENTATION SURVEYOR to perform professional services in accordance with the State Survey and Remonumentation Act, Act 345 of 1990, the Administration Rules and other regulations promulgated by the State Survey and Remonumentation Commission.
- 1.2 The ASSIGNMENT is defined in Exhibit A attached to this AGREEMENT.
- 1.3 This agreement becomes valid when monies from the State Survey and Remonumentation Commission are deposited with Manistee County, specifically for the title of this Grant.

**SECTION 2 – BASIC SERVICES**

- 2.1 MONUMENTATION SURVEYOR shall perform the following services:
  - 2.1.1 Will not undertake any work on the ASSIGNMENT until this Agreement is executed by OWNER and Authorized to Proceed has been issued by the Grant Administrator.
  - 2.1.2 Will undertake the ASSIGNMENT with completeness, thoroughness and highest standard of professionalism.
  - 2.1.3 Will perform all services in accordance with applicable laws, regulations and other requirements pertaining to the ASSIGNMENT.
  - 2.1.4 Will provide copies of all materials to each Peer Group member and to the Grant Administrator at least two weeks prior to the Peer Group meeting at which the ASSIGNMENT will be presented.
  - 2.1.5 Upon review and concurrence of the Peer Group with the MONUMENTATION SURVEYOR'S presentation, analysis and conclusions, furnish original Land Corner Recordation Corner form, or forms as appropriate, within 30 days to the Grant Administrator together with the appropriate fee(s) for recording.
  - 2.1.6 The contract is not considered complete by Manistee County until all information submitted by the MONUMENTATION SURVEYOR has been accepted by the State of Michigan. If the State of Michigan, requests additional information, it is the responsibility of the MONUMENTATION SURVEYOR to provide the additional information (even if they have been paid the contract amount for the corner in question). This additional work is considered part of the original contract and not an additional service.

- 2.1.7 The MONUMENTATION SURVEYOR must make measurements to adjacent quarter and section corners from their contract corner and show this information on a drawing along with the historical survey measurements. This drawing will be presented to the peer group for their review of the contract corner.
- 2.1.8 The MONUMENTATION SURVEYOR must provide latitude and longitude positions for each original public land survey corner or protracted public land survey corner at the time it is monumented, remonumented or maintained. Latitude and longitude values must be reported to a minimum accuracy of 0.01 seconds of arc, which is equivalent to approximately one-foot. Coordinate values must be obtained either;
  - 2.1.8.1 Directly from a Continuously Operating Reference Station (CORS), or
  - 2.1.8.2 From supplemental control established from CORS, or
  - 2.1.8.3 From supplemental control established from other NGS horizontal control stations.
- 2.1.9 The MONUMENTATION SURVEYOR must complete the Ratification of Survey Corner sheet and the Dossier Checklist; Corner Verification sheet of the attached Dossier sheet set as well as provide a copy of the survey drawing that they used to present their findings to the peer group.

**SECTION 3 – OWNER RESPONSIBILITIES**

- 3.1 OWNER will provide, through the County Surveyor:
  - 3.1.1 Criteria and information made available from the State Survey and Remonumentation Commission.
  - 3.1.2 Access to and copies, at usual County fee charges, of documentation pertinent to the assignment.

**SECTION 4 – PERIOD OF REVIEW**

- 4.1 OWNER has authorized MONUMENTATION SURVEYOR to start performing services and incurring allowable costs upon receipt of the Notice to Proceed.
- 4.2 Completion of the ASSIGNMENT shall be in accordance with the schedule outlined in Exhibit A attached.
- 4.3 Completion of the entire ASSIGNMENT (research, field work, peer review and corner recordation) shall be concluded by this date set forth, November 6<sup>th</sup>, 2020.

**SECTION 5 – PAYMENT**

- 5.1 OWNER will pay MONUMENTATION SURVEYOR for completion of the ASSIGNMENT as outlined in Exhibit A.
- 5.2 OWNER will pay MONUMENTATION SURVEYOR within 2 weeks after confirmation of compliance of work as outlined in Exhibit A, and funds are available from the State Survey and Remonumentation Commission.
- 5.3 MONUMENTATION SURVEYOR will submit pay requests to the Grant Administrator detailing the work completed and for which payment is being requested.
- 5.4 The MONUMENTATION SURVEYOR may request partial payment of \$200 for a corner once the historical dossier is completed. The MONUMENTATION SURVEYOR will show a completed dossier to the County Surveyor and once approval of the dossier is given by the County Surveyor, the MONUMENTATION SURVEYOR may submit a bill to Manistee County for \$200 per each completed dossier. If the County Surveyor is the MONUMENTATION SURVEYOR, the dossier must be approved by the Manistee County Grant Administrator. The Grant Administrator will then notify the County Surveyor that a bill can be submitted to Manistee County for \$200 per completed dossier.

**SECTION 6 – INSURANCE**

- 6.1 MONUMENTATION SURVEYOR shall have in effect and attaché copies to the agreement of the following insurance:
 

6.1.1 Public Liability/Property Damage	\$500,000
Automobile	\$300,000
Workman’s Compensation	as required by law
Equipment	\$50,000
- 6.2 Copies of insurance certificates shall include a requirement that the County is to be notified at least 10 days prior to the cancellation of any insurance coverage.
- 6.3 Cancellation of any of the insurance listed in Section 6.1.1 shall be cause for suspension of the AGREEMENT and if the insurance is not renewed, with copies furnished to the County Surveyor, within 30 days after date of insurance termination or cancellation, it shall be cause for termination of this AGREEMENT with forfeiture of any payments to MONUMENTATION SURVEYOR.
- 6.4 MONUMENTATION SURVEYOR, upon execution of this AGREEMENT, agrees to allow free access to and copies of any information relating to corners that he/she may have, to other Monumentation Surveyors working on Remonumentation in Manistee County.
- 6.5 OWNER and MONUMENTATION SURVEYOR, and the respective partners, successors, executors, administrators, assigns and legal representatives of each are bound by this agreement and obligations of this AGREEMENT to the other party of this agreement and to the parties, successors, administrators, assigns and legal representatives of such other party in respect of all covenants.

- 6.6 Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and MONUMENTATION SURVEYOR.
- 6.7 To the extent that liabilities, obligations, damages, claims, costs, charges, and expenses are caused by any negligent act, error, or omission of the MONUMENTATION SURVEYOR, the MONUMENTATION SURVEYOR agrees to hold harmless and indemnify Manistee County and the State of Michigan (and its agents and employees) from and against said liabilities, obligations, damages, claims, costs, charges, and expenses imposed under Manistee County, as required in the grant.

The AGREEMENT consisting of four (4) pages and Exhibit A consisting of two (2) pages and Attachment A (Dossier Checklist) consisting of two (2) pages constitutes the entire AGREEMENT between OWNER and MONUMENTATION SURVEYOR and supersedes all prior written and oral understandings between them. This AGREEMENT, Exhibit A and Attachment A may only be amended, supplemented, modified or canceled by a duly executed, written instrument.

In witness whereof, the parties hereto have made and executed this AGREEMENT as of the day and year written above.

OWNER  
MANISTEE COUNTY

MONUMENTATION SURVEYOR

\_\_\_\_\_  
Jeff Dontz, Chairman

\_\_\_\_\_  
Patrick Bentley, Surveyor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

EXHIBIT "A" TO  
PROFESSIONAL SERVICES AGREEMENT  
Between  
MANISTEE COUNTY and PAT BENTLEY of SPICER GROUP  
Dated: May 19<sup>th</sup>, 2020

ASSIGNMENT

Perform research, field investigation, uncover or locate corner evidence, witnesses (find or establish), provide geodetic coordinates, assemble all information and provide copies for Peer Review Group, attend Peer Review Group meeting(s), prepare and submit Land Corner Recordation Record form(s) and all related work on the following corners:

Research and Field Work to be completed by September 25<sup>th</sup>, 2020 for the following corners:

T22N-R16W: Manistee Township

- B-13
- C-12
- C-13
- D-03
- E-02
- J-09
- K-08
- K-10
- L-09
- L-11
- M-09
- M-10

T22N-R17W: Manistee Township

- L-11

Some corners may be reassigned by the Manistee County Surveyor and substituted due to pending litigation, peer group rejections due to research, or difficulty of monument location.

PERIOD OF SERVICE

Complete field work and research by the MONUMENTATION SURVEYOR for all assigned corners by September 25<sup>th</sup>, 2020.

Present to Peer Group by the MONUMENTATION SURVEYOR all corners at the Peer Group meeting by October 30<sup>th</sup>, 2020.

Corners to be recorded by the MONUMENTATION SURVEYOR by November 6<sup>th</sup>, 2020.

**PAYMENT**

For each corner researched and presented for Peer Group review;  
accepted by Peer Group; submittal of LCRC to Manistee County  
Register of Deeds, with recording fee

\$1,120.62

**CONTRACT AMOUNT**

Research and Monumentation

$13 \times \$1,120.62 = \$14,568.06$

Contract Total

\$14,568.06

# Attachment A

E-9

REMONUMENTATION  
c/o PLANNING DEPARTMENT  
(231) 723-60

Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660



## Ratification of Survey Corner

Township \_\_\_\_\_  
of \_\_\_\_\_  
Corner Code \_\_\_\_\_

Corner Code \_\_\_\_\_

- SE corner
- S $\frac{1}{4}$  corner
- E $\frac{1}{4}$  corner
- (other) \_\_\_\_\_

the nearest N or section corner code followed by  
the letter "r" for Indian reserve corner  
the letters "me" for meander corner  
Then note direction it is from nearest N or section corner.

of Section \_\_\_\_\_

and sections \_\_\_\_\_ and \_\_\_\_\_  
all in T \_\_\_\_\_ N \_\_\_\_\_ R \_\_\_\_\_ W \_\_\_\_\_

\_\_\_\_\_ municipal Township  
Manistee County, Michigan

Corner Record (P.A. 74 of 1970 (MCL 54.201 et seq.)  
U.C.C. File \_\_\_\_\_

Certificate of Survey: L. \_\_\_\_\_ page \_\_\_\_\_

Date Recorded: \_\_\_\_\_

Date research completed: \_\_\_\_\_

Date monument placed in ground: \_\_\_\_\_

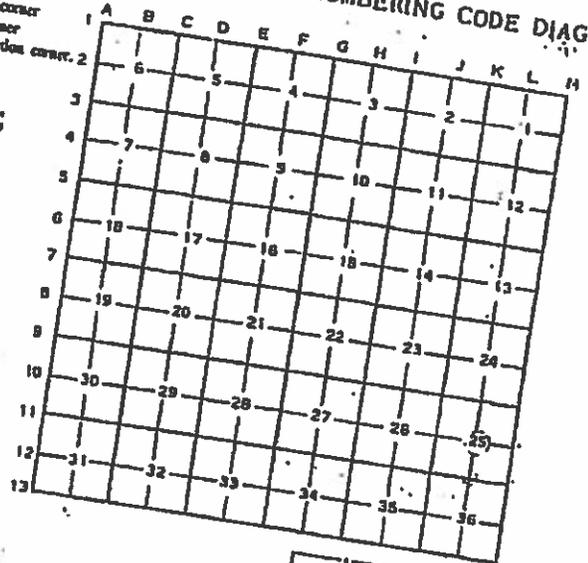
We, the Manistee County Peer Group established under the Manistee County Plan for Monumentation and Remonumentation Plan for Manistee County, Michigan and being adopted and approved by the Manistee County Board of Commissioners and State Survey Commission, hereby declare we have reviewed all known and available evidence and documentation regarding the location of the subject corner. Further we unanimously agree the location of the subject corner is to be relied upon and referenced for all future use.

Date \_\_\_\_\_

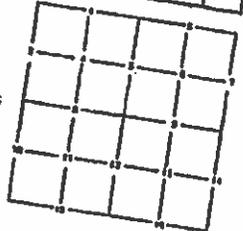
Manistee County Peer Group Check List

Chair, Manistee County Peer Group

### TOWNSHIP CORNER NUMBERING CODE DIAGRAM



TYPICAL SECTION CORNER NUMBERING CODE DIAGRAM



E-9

REMONUMENTATION  
c/o PLANNING DEPARTMENT  
(231) 723-6041



Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660

### Dossier Checklist; Corner Verification

Corner Code      Date     , 19       
Corner Common to Sections      and      T      N      R      W     

Source	Date/Time Aquisition	Source (p. liber file Obtained Info. person) Yes No N/A			Remarks
		Yes	No	N/A	
1. GLO Survey & Witnesses	_____	_____	_____	_____	_____
2. GLO Reference calls	_____	_____	_____	_____	_____
3. County Surveyor Records	_____	_____	_____	_____	_____
4. Private Surveyor Files	_____	_____	_____	_____	_____
5. Private Surveyor Files	_____	_____	_____	_____	_____
6. Private Surveyor Files	_____	_____	_____	_____	_____
7. Prior Act 74 Certificates	_____	_____	_____	_____	_____
8. Prior Act 132 Certificates	_____	_____	_____	_____	_____
9. United States Forest Service	_____	_____	_____	_____	_____
10. Michigan Dept. of Nat. Res.	_____	_____	_____	_____	_____
11. Manistee County Road Comm.	_____	_____	_____	_____	_____
12. Michigan Dept. of Trans.	_____	_____	_____	_____	_____
13. Utility Company Records	_____	_____	_____	_____	_____
14. Early Railroad maps	_____	_____	_____	_____	_____
15. Oral Testimony	_____	_____	_____	_____	_____
16. Court Orders	_____	_____	_____	_____	_____
17. Other Source	_____	_____	_____	_____	_____

**Monumentation Surveyor  
Professional Services Agreement  
(2020)**

This AGREEMENT made as of May 19<sup>th</sup>, 2020 between Manistee County Board of Commissioners, 415 Third Street, Manistee, MI 49660, OWNER and WENDY A. PAPINEAU, of PAPINEAU P.C.-LAND SURVEYS, MONUMENTATION SURVEYOR.

**SECTION 1 – ASSIGNMENT**

- 1.1 OWNER wishes MONUMENTATION SURVEYOR to perform professional services in accordance with the State Survey and Remonumentation Act, Act 345 of 1990, the Administration Rules and other regulations promulgated by the State Survey and Remonumentation Commission.
- 1.2 The ASSIGNMENT is defined in Exhibit A attached to this AGREEMENT.
- 1.3 This agreement becomes valid when monies from the State Survey and Remonumentation Commission are deposited with Manistee County, specifically for the title of this Grant.

**SECTION 2 – BASIC SERVICES**

- 2.1 MONUMENTATION SURVEYOR shall perform the following services:
  - 2.1.1 Will not undertake any work on the ASSIGNMENT until this Agreement is executed by OWNER and Authorized to Proceed has been issued by the Grant Administrator.
  - 2.1.2 Will undertake the ASSIGNMENT with completeness, thoroughness and highest standard of professionalism.
  - 2.1.3 Will perform all services in accordance with applicable laws, regulations and other requirements pertaining to the ASSIGNMENT.
  - 2.1.4 Will provide copies of all materials to each Peer Group member and to the Grant Administrator at least two weeks prior to the Peer Group meeting at which the ASSIGNMENT will be presented.
  - 2.1.5 Upon review and concurrence of the Peer Group with the MONUMENTATION SURVEYOR'S presentation, analysis and conclusions, furnish original Land Corner Recordation Corner form, or forms as appropriate, within 30 days to the Grant Administrator together with the appropriate fee(s) for recording.
  - 2.1.6 The contract is not considered complete by Manistee County until all information submitted by the MONUMENTATION SURVEYOR has been accepted by the State of Michigan. If the State of Michigan, requests additional information, it is the responsibility of the MONUMENTATION SURVEYOR to provide the additional information (even if they have been paid the contract amount for the corner in question). This additional work is considered part of the original contract and not an additional service.

- 2.1.2 The MONUMENTATION SURVEYOR must make measurements to adjacent quarter and section corners from their contract corner and show this information on a drawing along with the historical survey measurements. This drawing will be presented to the peer group for their review of the contract corner.
- 2.1.8 The MONUMENTATION SURVEYOR must provide latitude and longitude positions for each original public land survey corner or protracted public land survey corner at the time it is monumented, remonumented or maintained. Latitude and longitude values must be reported to a minimum accuracy of 0.01 seconds of arc, which is equivalent to approximately one-foot. Coordinate values must be obtained either;
  - 2.1.8.1 Directly from a Continuously Operating Reference Station (CORS), or
  - 2.1.8.2 From supplemental control established from CORS, or
  - 2.1.8.3 From supplemental control established from other NGS horizontal control stations.
- 2.1.9 The MONUMENTATION SURVEYOR must complete the Ratification of Survey Corner sheet and the Dossier Checklist; Corner Verification sheet of the attached Dossier sheet set as well as provide a copy of the survey drawing that they used to present their findings to the peer group.

### SECTION 3 – OWNER RESPONSIBILITIES

- 3.1 OWNER will provide, through the County Surveyor:
  - 3.1.1 Criteria and information made available from the State Survey and Remonumentation Commission.
  - 3.1.2 Access to and copies, at usual County fee charges, of documentation pertinent to the assignment.

### SECTION 4 – PERIOD OF REVIEW

- 4.1 OWNER has authorized MONUMENTATION SURVEYOR to start performing services and incurring allowable costs upon receipt of the Notice to Proceed.
- 4.2 Completion of the ASSIGNMENT shall be in accordance with the schedule outlined in Exhibit A attached.
- 4.3 Completion of the entire ASSIGNMENT (research, field work, peer review and corner recordation) shall be concluded by this date set forth, November 6<sup>th</sup>, 2020.

SECTION 5 – PAYMENT

- 5.1 OWNER will pay MONUMENTATION SURVEYOR for completion of the ASSIGNMENT as outlined in Exhibit A.
- 5.2 OWNER will pay MONUMENTATION SURVEYOR within 2 weeks after confirmation of compliance of work as outlined in Exhibit A, and funds are available from the State Survey and Remonumentation Commission.
- 5.3 MONUMENTATION SURVEYOR will submit pay requests to the Grant Administrator detailing the work completed and for which payment is being requested.
- 5.4 The MONUMENTATION SURVEYOR may request partial payment of \$200 for a corner once the historical dossier is completed. The MONUMENTATION SURVEYOR will show a completed dossier to the County Surveyor and once approval of the dossier is given by the County Surveyor, the MONUMENTATION SURVEYOR may submit a bill to Manistee County for \$200 per each completed dossier. If the County Surveyor is the MONUMENTATION SURVEYOR, the dossier must be approved by the Manistee County Grant Administrator. The Grant Administrator will then notify the County Surveyor that a bill can be submitted to Manistee County for \$200 per completed dossier.

SECTION 6 – INSURANCE

- 6.1 MONUMENTATION SURVEYOR shall have in effect and attaché copies to the agreement of the following insurance:
 

6.1.1	Public Liability/Property Damage	\$500,000
	Automobile	\$300,000
	Workman’s Compensation	as required by law
	Equipment	\$50,000
- 6.2 Copies of insurance certificates shall include a requirement that the County is to be notified at least 10 days prior to the cancellation of any insurance coverage.
- 6.3 Cancellation of any of the insurance listed in Section 6.1.1 shall be cause for suspension of the AGREEMENT and if the insurance is not renewed, with copies furnished to the County Surveyor, within 30 days after date of insurance termination or cancellation, it shall be cause for termination of this AGREEMENT with forfeiture of any payments to MONUMENTATION SURVEYOR.
- 6.4 MONUMENTATION SURVEYOR, upon execution of this AGREEMENT, agrees to allow free access to and copies of any information relating to corners that he/she may have, to other Monumentation Surveyors working on Remonumentation in Manistee County.
- 6.5 OWNER and MONUMENTATION SURVEYOR, and the respective partners, successors, executors, administrators, assigns and legal representatives of each are bound by this agreement and obligations of this AGREEMENT to the other party of this agreement and to the parties, successors, administrators, assigns and legal representatives of such other party in respect of all covenants.

- 6.6 Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and MONUMENTATION SURVEYOR.
- 6.7 To the extent that liabilities, obligations, damages, claims, costs, charges, and expenses are caused by any negligent act, error, or omission of the MONUMENTATION SURVEYOR, the MONUMENTATION SURVEYOR agrees to hold harmless and indemnify Manistee County and the State of Michigan (and its agents and employees) from and against said liabilities, obligations, damages, claims, costs, charges, and expenses imposed under Manistee County, as required in the grant.

The AGREEMENT consisting of four (4) pages and Exhibit A consisting of two (2) pages and Attachment A (Dossier Checklist) consisting of two (2) pages constitutes the entire AGREEMENT between OWNER and MONUMENTATION SURVEYOR and supersedes all prior written and oral understandings between them. This AGREEMENT, Exhibit A and Attachment A may only be amended, supplemented, modified or canceled by a duly executed, written instrument.

In witness whereof, the parties hereto have made and executed this AGREEMENT as of the day and year written above.

OWNER  
MANISTEE COUNTY

MONUMENTATION SURVEYOR

\_\_\_\_\_  
Jeff Dontz, Chairman

\_\_\_\_\_  
Wendy Papineau, Surveyor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**EXHIBIT "A" TO  
PROFESSIONAL SERVICES AGREEMENT  
Between  
MANISTEE COUNTY and WENDY A. PAPINEAU of PAPINEAU P.C.-LAND SURVEYS  
Dated: May 19<sup>th</sup>, 2020**

**ASSIGNMENT**

Perform research, field investigation, uncover or locate corner evidence, witnesses (find or establish), provide geodetic coordinates, assemble all information and provide copies for Peer Review Group, attend Peer Review Group meeting(s), prepare and submit Land Corner Recordation Record form(s) and all related work on the following corners:

Research and Field Work to be completed by September 25<sup>th</sup>, 2020 for the following corners:

T23N, R14W Maple Grove Township

C-06

C-08

D-07

D-09

E-06

E-07

E-08

E-09

H-07

F-07

F-09

G-06

G-08

G-09

Some corners may be reassigned by the Manistee County Surveyor and substituted due to pending litigation, peer group rejections due to research, or difficulty of monument location.

**PERIOD OF SERVICE**

Complete field work and research by the MONUMENTATION SURVEYOR for all assigned corners by September 25<sup>th</sup>, 2020.

Present to Peer Group by the MONUMENTATION SURVEYOR all corners at the Peer Group meeting by October 30<sup>th</sup>, 2020.

Corners to be recorded by the MONUMENTATION SURVEYOR by November 6<sup>th</sup>, 2020.

**PAYMENT**

For each corner researched and presented for Peer Group review; accepted by Peer Group; submittal of LCRC to Manistee County Register of Deeds, with recording fee \$1,120.62

**CONTRACT AMOUNT**

Research and Monumentation	14 x \$1,120.62 = \$15,688.68
<b>Contract Total</b>	<b>\$15,688.68</b>

# Attachment A

REMONUMENTATION  
c/o PLANNING DEPARTMENT  
(231) 723-6041



Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660

Township

## Ratification of Survey Corner

### TOWNSHIP CORNER NUMBERING CODE DIAGRAM

Corner Code \_\_\_\_\_

The nearest 1/4 or section corner followed by  
the letter "T" for true or reserve corner  
the letters "SE" for meander corner  
Then note direction it is from nearest 1/4 or section corner.

- SE corner
- S $\frac{1}{4}$  corner
- E $\frac{1}{4}$  corner
- (other) \_\_\_\_\_

of Section \_\_\_\_\_

and sections \_\_\_\_\_ and \_\_\_\_\_

all in T \_\_\_\_\_ N \_\_\_\_\_ R \_\_\_\_\_ W \_\_\_\_\_

\_\_\_\_\_ municipal Township  
Manistee County, Michigan

Corner Record (P.A. 74 of 1970 (MCL 54.201 et.seq.)  
U.C.C. File \_\_\_\_\_

Certificate of Survey: L. \_\_\_\_\_ page \_\_\_\_\_

Date Recorded: \_\_\_\_\_

Date research completed: \_\_\_\_\_

Date monument placed in ground: \_\_\_\_\_

We, the Manistee County Peer Group established under the Manistee County Plan for Monumentation and Remonumentation Plan for Manistee County, Michigan and being adopted and approved by the Manistee County Board of Commissioners and State Survey Commission, hereby declare we have reviewed all known and available evidence and documentation regarding the location of the subject corner. Further we unanimously agree the location of the subject corner is to be relied upon and referenced for all future use.

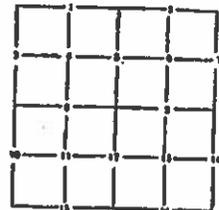
Date \_\_\_\_\_

Chair, Manistee County Peer Group

Corner Code \_\_\_\_\_ of \_\_\_\_\_

	A	B	C	D	E	F	G	H	I	J	K	L	M
1													
2	6	5	4	3	2	1							
3													
4	7	8	9	10	11	12							
5													
6	16	17	18	15	14	13							
7													
8	19	20	21	22	23	24							
9													
10	30	29	28	27	26	25							
11													
12	31	32	33	34	35	36							
13													

TYPICAL SECTION CORNER NUMBERING CODE DIAGRAM





Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660

### Dossier Checklist; Corner Verification

Corner Code      -      -      Date      /      / 19       
Corner Common to Sections      -      -      and      T      N R      W     

Source	Date/Time Aquisition	Source (p. liber file Obtained Info. person) Yes No N/A			Remarks
		Yes	No	N/A	
1. GLO Survey & Witnesses	_____	_____	_____	_____	_____
2. GLO Referance calls	_____	_____	_____	_____	_____
3. County Surveyor Records	_____	_____	_____	_____	_____
4. Private Surveyor Files	_____	_____	_____	_____	_____
5. Private Surveyor Files	_____	_____	_____	_____	_____
6. Private Surveyor Files	_____	_____	_____	_____	_____
7. Prior Act 74 Certificates	_____	_____	_____	_____	_____
8. Prior Act 132 Certificates	_____	_____	_____	_____	_____
9. United States Forest Service	_____	_____	_____	_____	_____
10. Michigan Dept. of Nat. Res.	_____	_____	_____	_____	_____
11. Manistee County Road Comm.	_____	_____	_____	_____	_____
12. Michigan Dept. of Trans.	_____	_____	_____	_____	_____
13. Utility Company Records	_____	_____	_____	_____	_____
14. Early Railroad maps	_____	_____	_____	_____	_____
15. Oral Testimony	_____	_____	_____	_____	_____
16. Court Orders	_____	_____	_____	_____	_____
17. Other Source	_____	_____	_____	_____	_____

**PEER REVIEW SURVEYOR  
PROFESSIONAL SERVICES AGREEMENT  
(2020 Remonumentation Grant)**

This AGREEMENT made as of May 19<sup>th</sup>, 2020 between

**OWNER,**

Manistee County Board of Commissioners  
415 Third Street  
Manistee, MI 49660

and

**PEER REVIEW SURVEYOR,**

Patrick Johnson  
P.O. Box 219  
Baldwin, MI 49304

**SECTION 1 – ASSIGNMENT**

- 1.1 OWNER wishes PEER REVIEW SURVEYOR to perform professional services in accordance with the State Survey and Remonumentation Act, Act 345 of 1990, the Administration Rules and other regulations promulgated by the State Survey and Remonumentation Commission.
- 1.2 The ASSIGNMENT is defined in the State Survey and Remonumentation Act, Act 345 of 1990, the Administrative Rules and other regulations promulgated by the State Survey and Remonumentation Commission.

**SECTION 2 – BASIC SERVICES**

- 2.1 PEER REVIEW SURVEYOR shall perform the following services:
  - 2.1.1 Will not undertake any work on the ASSIGNMENT until this Agreement is executed by OWNER and Authorization to Proceed has been issued by the County Surveyor.
  - 2.1.2 Will undertake the ASSIGNMENT with completeness, thoroughness and highest standards of professionalism.
  - 2.1.3 Will perform all services in accordance with applicable laws, regulations and other requirements pertaining to the ASSIGNMENT.

**SECTION 3 – OWNER RESPONSIBILITIES**

- 3.1 OWNER will provide, through the County Surveyor:
  - 3.1.1 Criteria and information made available from the State Survey and Remonumentation Commission.
  - 3.1.2 Access to the copies, at usual County fee charges, of documentation pertinent to the ASSIGNMENT.

**SECTION 4 – PERIOD OF SERVICE**

- 4.1 OWNER has authorized PEER REVIEW SURVEYOR to start performing services and incurring allowable costs upon receipt of the Notice to Proceed.

**SECTION 5 – PAYMENT**

- 5.1 OWNER will pay PEER REVIEW SURVEYOR \$300.00 per meeting not to exceed \$900.00 as budgeted in County Grant Agreement with the State of Michigan.
- 5.2 OWNER will release pay to PEER REVIEW SURVEYOR within 2 weeks after notification of completion of year's services.
- 5.3 GRANT ADMINISTRATOR will prepare and provide invoices for PEER REVIEW SURVEYOR detailing the work completed and payment requested upon the final peer review meeting.

**SECTION 6**

- 6.1 OWNER and PEER REVIEW SURVEYOR, and the respective partners, successors, executor, administrators, assigns and legal representatives of each are bound by this AGREEMENT and to the partners, successors, administrators, assigns and legal representatives of such other party in respect of all covenants, agreements and obligations of this AGREEMENT.
- 6.2 Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and PEER REVIEW SURVEYOR.
- 6.3 PEER REVIEW SURVEYOR agrees to indemnify and hold the County of Manistee harmless from claims, liabilities, loss, damage, legal costs or expenses resulting from PEER REVIEW SURVEYOR'S negligent acts, errors or omissions.

6.4 This agreement becomes valid when monies from the State Survey and Remonumentation Commission are deposited with Manistee County, specifically for the title of this Grant noted in page one caption.

This AGREEMENT consists of three (3) pages and constitutes the entire AGREEMENT between OWNER and PEER REVIEW SURVEYOR and supersedes all prior written or oral understandings between them. This AGREEMENT may only be amended, supplemented, modified or cancelled by duty executed, written instrument.

In witness whereof, the parties hereto have made and executed this AGREEMENT as of the day and year first written above.

OWNER  
MANISTEE COUNTY

PEER REVIEW SURVEYOR

\_\_\_\_\_  
Jeff Dontz, Chairman

\_\_\_\_\_  
Patrick Johnson

Date \_\_\_\_\_

Date \_\_\_\_\_

**PEER REVIEW SURVEYOR  
PROFESSIONAL SERVICES AGREEMENT  
(2020 Remonumentation Grant)**

This AGREEMENT made as of May 19<sup>th</sup>, 2020 between

**OWNER,**

**Manistee County Board of Commissioners  
415 Third Street  
Manistee, MI 49660**

and

**PEER REVIEW SURVEYOR,**

**Sam Barnett  
8572 S. Branch Road  
Branch, MI 49402**

**SECTION 1 – ASSIGNMENT**

- 1.1 OWNER wishes PEER REIVEW SURVEYOR to perform professional services in accordance with the State Survey and Remonumentation Act, Act 345 of 1990, the Administration Rules and other regulations promulgated by the State Survey and Remonumentation Commission.**
- 1.2 The ASSIGNMENT is defined in the State Survey and Remonumentation Act, Act 345 of 1990, the Administrative Rules and other regulations promulgated by the State Survey and Remonumentation Commission.**

**SECTION 2 – BASIC SERVICES**

- 2.1 PEER REVIEW SURVEYOR shall perform the following services:**
  - 2.1.1 Will not undertake any work on the ASSIGNMENT until this Agreement is executed by OWNER and Authorization to Proceed has been issued by the County Surveyor.**
  - 2.1.2 Will undertake the ASSIGNMENT with completeness, thoroughness and highest standards of professionalism.**
  - 2.1.3 Will perform all services in accordance with applicable laws, regulations and other requirements pertaining to the ASSIGNMENT.**

**SECTION 3 – OWNER RESPONSIBILITIES**

- 3.1 OWNER will provide, through the County Surveyor:
  - 3.1.1 Criteria and information made available from the State Survey and Remonumentation Commission.
  - 3.1.2 Access to the copies, at usual County fee charges, of documentation pertinent to the ASSIGNMENT.

**SECTION 4 – PERIOD OF SERVICE**

- 4.1 OWNER has authorized PEER REVIEW SURVEYOR to start performing services and incurring allowable costs upon receipt of the Notice to Proceed.

**SECTION 5 – PAYMENT**

- 5.1 OWNER will pay PEER REVIEW SURVEYOR \$300.00 per meeting not to exceed \$900.00 as budgeted in County Grant Agreement with the State of Michigan.
- 5.2 OWNER will release pay to PEER REVIEW SURVEYOR within 2 weeks after notification of completion of year's services.
- 5.3 GRANT ADMINISTRATOR will prepare and provide invoices for PEER REVIEW SURVEYOR detailing the work completed and payment requested upon the final peer review meeting.

**SECTION 6**

- 6.1 OWNER and PEER REVIEW SURVEYOR, and the respective partners, successors, executor, administrators, assigns and legal representatives of each are bound by this AGREEMENT and to the partners, successors, administrators, assigns and legal representatives of such other party in respect of all covenants, agreements and obligations of this AGREEMENT.
- 6.2 Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and PEER REVIEW SURVEYOR.
- 6.3 PEER REVIEW SURVEYOR agrees to indemnify and hold the County of Manistee harmless from claims, liabilities, loss, damage, legal costs or expenses resulting from PEER REVIEW SURVEYOR'S negligent acts, errors or omissions.

6.4 This agreement becomes valid when monies from the State Survey and Remonumentation Commission are deposited with Manistee County, specifically for the title of this Grant noted in page one caption.

This AGREEMENT consists of three (3) pages and constitutes the entire AGREEMENT between OWNER and PEER REVIEW SURVEYOR and supersedes all prior written or oral understandings between them. This AGREEMENT may only be amended, supplemented, modified or cancelled by duly executed, written instrument.

In witness whereof, the parties hereto have made and executed this AGREEMENT as of the day and year first written above.

OWNER  
MANISTEE COUNTY

PEER REVIEW SURVEYOR

\_\_\_\_\_  
Jeff Dontz, Chairman

\_\_\_\_\_  
Sam Barnett

Date \_\_\_\_\_

Date \_\_\_\_\_

**PEER REVIEW SURVEYOR  
PROFESSIONAL SERVICES AGREEMENT  
(2020 Remonumentation Grant)**

This AGREEMENT made as of May 19<sup>th</sup>, 2020 between

**OWNER,**

Manistee County Board of Commissioners  
415 Third Street  
Manistee, MI 49660

and

**PEER REVIEW SURVEYOR,**

Wendy A. Papineau, PS  
8670 Demerly Rd.  
Benzonia, MI 49616

**SECTION 1 – ASSIGNMENT**

- 1.1 OWNER wishes PEER REVIEW SURVEYOR to perform professional services in accordance with the State Survey and Remonumentation Act, Act 345 of 1990, the Administration Rules and other regulations promulgated by the State Survey and Remonumentation Commission.
- 1.2 The ASSIGNMENT is defined in the State Survey and Remonumentation Act, Act 345 of 1990, the Administrative Rules and other regulations promulgated by the State Survey and Remonumentation Commission.

**SECTION 2 – BASIC SERVICES**

- 2.1 PEER REVIEW SURVEYOR shall perform the following services:
  - 2.1.1 Will not undertake any work on the ASSIGNMENT until this Agreement is executed by OWNER and Authorization to Proceed has been issued by the County Surveyor.
  - 2.1.2 Will undertake the ASSIGNMENT with completeness, thoroughness and highest standards of professionalism.
  - 2.1.3 Will perform all services in accordance with applicable laws, regulations and other requirements pertaining to the ASSIGNMENT.

**SECTION 3 – OWNER RESPONSIBILITIES**

- 3.1 OWNER will provide, through the County Surveyor:
  - 3.1.1 Criteria and information made available from the State Survey and Remonumentation Commission.
  - 3.1.2 Access to the copies, at usual County fee charges, of documentation pertinent to the ASSIGNMENT.

**SECTION 4 – PERIOD OF SERVICE**

- 4.1 OWNER has authorized PEER REVIEW SURVEYOR to start performing services and incurring allowable costs upon receipt of the Notice to Proceed.

**SECTION 5 – PAYMENT**

- 5.1 OWNER will pay PEER REVIEW SURVEYOR \$300.00 per meeting not to exceed \$900.00 as budgeted in County Grant Agreement with the State of Michigan.
- 5.2 OWNER will release pay to PEER REVIEW SURVEYOR within 2 weeks after notification of completion of year's services.
- 5.3 GRANT ADMINISTRATOR will prepare and provide invoices for PEER REVIEW SURVEYOR detailing the work completed and payment requested upon the final peer review meeting.

**SECTION 6**

- 6.1 OWNER and PEER REVIEW SURVEYOR, and the respective partners, successors, executor, administrators, assigns and legal representatives of each are bound by this AGREEMENT and to the partners, successors, administrators, assigns and legal representatives of such other party in respect of all covenants, agreements and obligations of this AGREEMENT.
- 6.2 Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and PEER REVIEW SURVEYOR.
- 6.3 PEER REVIEW SURVEYOR agrees to indemnify and hold the County of Manistee harmless from claims, liabilities, loss, damage, legal costs or expenses resulting from PEER REVIEW SURVEYOR'S negligent acts, errors or omissions.

6.4 This agreement becomes valid when monies from the State Survey and Remonumentation Commission are deposited with Manistee County, specifically for the title of this Grant noted in page one caption.

This AGREEMENT consists of three (3) pages and constitutes the entire AGREEMENT between OWNER and PEER REVIEW SURVEYOR and supersedes all prior written or oral understandings between them. This AGREEMENT may only be amended, supplemented, modified or cancelled by duty executed, written instrument.

In witness whereof, the parties hereto have made and executed this AGREEMENT as of the day and year first written above.

OWNER  
MANISTEE COUNTY

PEER REVIEW SURVEYOR

\_\_\_\_\_  
Jeff Dontz, Chairman

\_\_\_\_\_  
Wendy A. Papineau, PS

Date \_\_\_\_\_

Date \_\_\_\_\_

# Proposal

# APPENDIX F

## Custom Sheet Metal & Heating, Inc.

9444 North US 31  
 FreeSoil, MI 49411  
 231/ 464-5436 FAX 231/ 464-5920  
 State License #71-00617

PROPOSAL SUBMITTED TO <b>MANISTEE COUNTY COURTHOUSE</b>		PHONE 231-398-3552	DATE 5/4/20
STREET 415 3 <sup>RD</sup> STREET		JOB NAME REME HALO AIR PURIFIERS	
CITY, STATE AND ZIP CODE MANISTEE, MI 49660		JOB LOCATION ROOF TOP UNITS	
ARCHITECT	DATE OF PLANS	FAX	JOB PHONE

We hereby submit specifications and estimates for:

### AIR PURIFIERS

#### COURTHOUSE BLDG.

13-REME-HALO LED AIR PUFIFIERS (24V)

-INSTALL 11 REME HALO'S IN DUCTWORK IN CEILING

-INSTALL 2 REME HALO'S IN FURNACE DUCT WORK

-CONNECT WIRING FROM UNIT TO NEW AIR PURIFIER

-SET UP AND CHECK PERFORMANCE

-ALL MATERIALS AND LABOR TO COMPLETE JOB

\$11,900.00

#### JAIL

8-REME HALO LED AIR PURIFIERS (24V)

-INSTALL 8 REME HALO'S IN CEILING BELOW ROOF TOP UNITS

-CONNECT WIRING FORM UNIT TO NEW AIR PURIFIER

-SET AND CHECK PERFORMANCE

-ALL MATERIALS AND LABOR TO COMPLETE JOB

\$7400.00

#### PLANNING BLDG

4-REME HALO LED AIR PURIFIERS (24V) INSTALLED IN 4 FURNACES

\$3560.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:  
**TWENTY TWO THOUSAND EIGHT HUNDRED SIXETY DOLLARS-----00/100 DOLLARS \$22860.00**

Payment to be made as follows:

**PAYMENT UPON COMPLETION OF JOB**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Failure to pay may result in a construction lien being filed against your property. Accounts more than 30 days old will bear interest at 1 1/2% per month. Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature \_\_\_\_\_

Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

# Proposal

F-2

## Custom Sheet Metal & Heating, Inc.

9444 North US 31  
FreeSoil, MI 49411  
231/ 464-5436 FAX 231/ 464-5920  
State License #71-00817

PROPOSAL SUBMITTED TO <b>MANISTEE COUNTY COURTHOUSE</b>		PHONE 231-398-3552	DATE 5/4/20
STREET 415 3 <sup>RD</sup> STREET		JOB NAME GPS AIR PURIFIERS	
CITY, STATE AND ZIP CODE MANISTEE, MI 49660		JOB LOCATION ROOF TOP UNITS	
ARCHITECT	DATE OF PLANS	FAX	JOB PHONE

We hereby submit specifications and estimates for:

### AIR PURIFIERS

#### COURTHOUSE BLDG.

7-GPS FC24 NEEDLE POINT BIPOLAR AIR PURIFIERS (24V)

8-GPS FC48 NEEDLE POINT BIPOLAR AIR PURIFIERS (24V)

-INSTALL EACH UNIT IN BLOWER CABINET OR DUCTWORK

-CONNECT WIRING FROM UNIT TO EACH PURIFIER

-PERFORM START UP AND TEST OPERATION

-ALL MATERIALS AND LABOR TO COMPLETE JOB

\$13,300.00

#### JAIL BLDG

8-GPS24 NEEDLEPOINT BIPOLAR AIR PURIFIER (24V)

-INSTALL EACH UNIT IN BLOWER CABINET OR DUCTWORK

-CONNECT WIRING FROM UNIT TO EACH PURIFIER

-PERFORM START UP AND TEST OPERATION

-ALL MATERIALS AND LABOR TO COMPLETE JOB

\$8540.00

#### PLANNING BDLG.

4-GPS-24 NEEDLE POINT BIPOLAR AIR PURIFIERS (24V) INSTALL IN FURNACES

\$3440.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

TWENTY FIVE THOUSAND TWO HUNDRED EIGHTY DOLLARS----00/100

DOLLARS \$25,280.00

Payment to be made as follows:

**PAYMENT UPON COMPLETION OF JOB**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Failure to pay may result in a construction lien being filed against your property. Accounts more than 30 days old will bear interest at 1 1/2% per month.

Authorized  
Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Signature

Signature

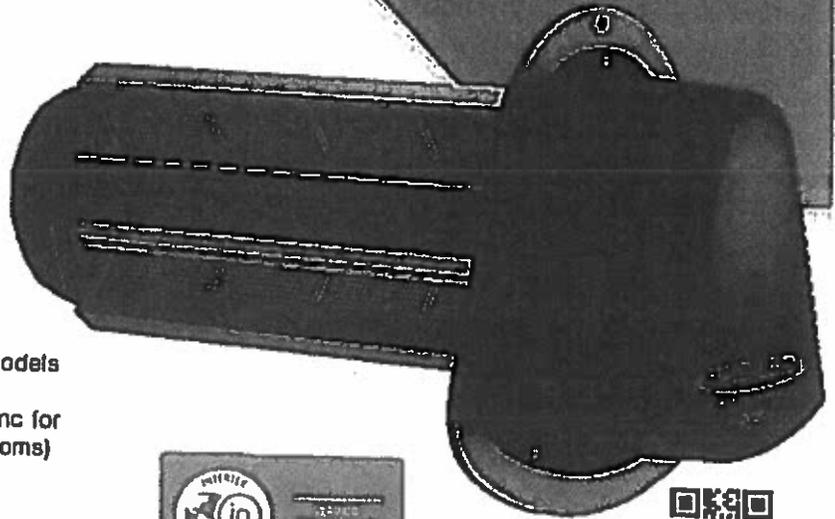
# HALO-LED

F-3

## with REME-LED™ Technology Whole Home Air Purification System

### FEATURES

- Mercury and ozone free
- Seven-year limited warranty
- Long-life replaceable LED cell module with 2.5x longer life than current mercury vapor UV lamp technologies
- Eliminates VOCs 2x faster than previous REME® models
- Industry's first washable catalyst enhanced with zinc for high load environments (ie. cigar bars, smoking rooms)
- Reduces airborne and surface microbes, bacteria, viruses, and mold
- Reduction of smoke, odors, VOCs, allergens, dust, and particulates



Approved for sale in California



### TECHNOLOGIES

- New REME-LED™ technology utilizing RGF's patented PHI and REME® technologies providing superior indoor air purification
- New hybrid hydrophillic catalyst incorporating the industry's first washable ceramic catalyst
- Includes automatic self-cleaning ionizers with carbon fiber brushes to reduce particulates (patent pending)
- Unlimited cycling capability designed to turn on/off with the HVAC system
- 24 VAC/DC Input (24 VAC transformer included)

The all new HALO-LED™ is the industry's first LED in-duct, whole home air purification system that is both mercury free and zero ozone compliant. The HALO-LED™ proactively treats every cubic inch of air conditioned space, thereby reducing airborne and surface contaminants and pollutants. By combining REME-LED™ UV technology along with RGF's proven PHI-CELL® and REME® technologies, the HALO-LED™ provides revolutionary indoor air purification.



LED UV



Long Life Cell



Hybrid Catalyst



H<sub>2</sub>O<sub>2</sub>



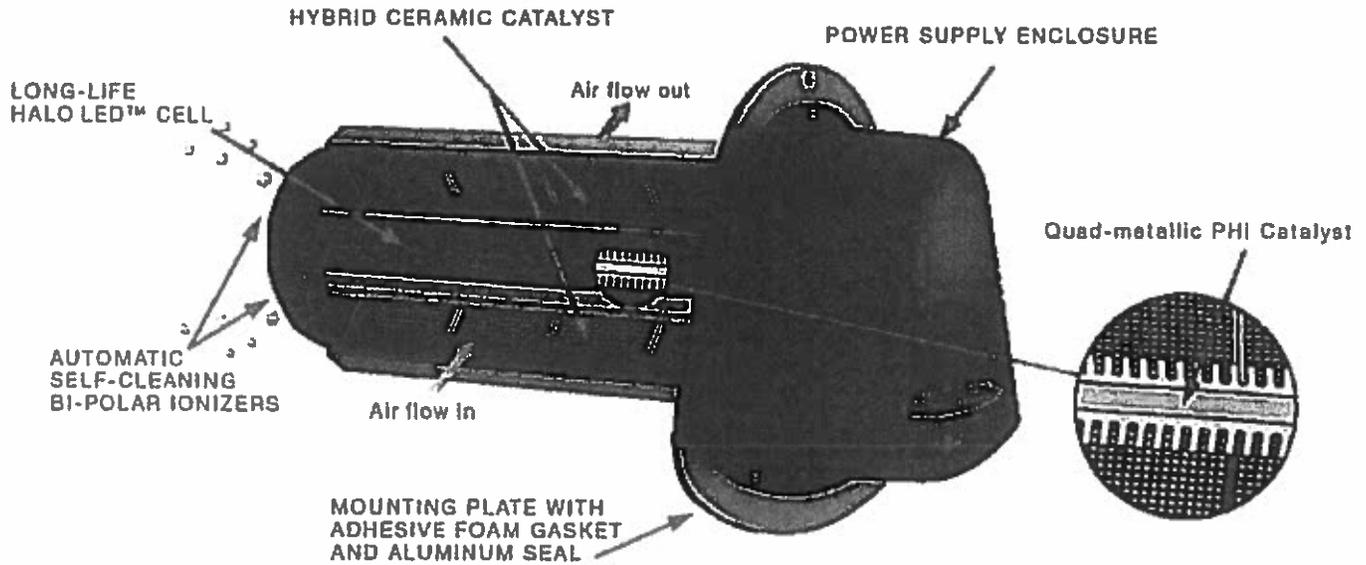
Ionization

**7YR**  
LIMITED  
WARRANTY

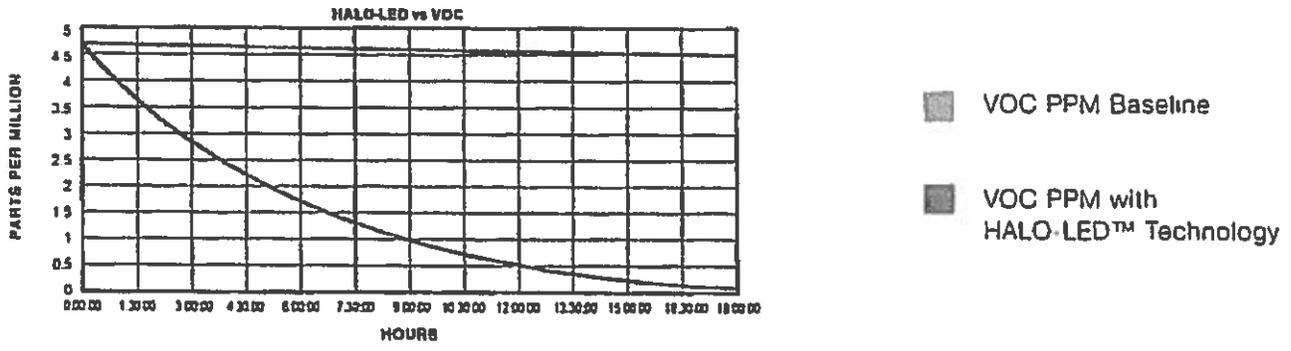
**4YR**  
CELL  
WARRANTY

# HALO-LED™ Whole Home Air Purification System

F-4



Notice to Installer: This unit must be wired in series with the blower to cycle on/off with the blower. This installation is required in order to be in compliance with new safety standards and to ensure maximum energy efficiency and LED modula service life.



ITEM#	HVAC Blower Size	REPLACEMENT CELL	ELECTRICAL	DIMENSIONS	SHIP WT.
REME LED	1,000 to 6,500 CFM	PHIC-REME-LED	24 VAC/DC 0.7 Amps 17 Watts *Transformer included in box	11" probe / 6.5" x 7.5" plate	6 lbs.



EPA Registration No. 087400-FL-001



DIVISIONS



ISO 9001.2015 CERTIFIED COMPANY

1101 West 13th Street (Port of Palm Beach Enterprise Zone) Riviera Beach, Florida 33404  
www.rgf.com

P- (616) 784-4040  
F- (616) 785-7900  
5800 Safety Drive NE  
Belmont, MI 49306  
www.hurstmechanical.com



P- (231) 947-2750  
F- (231) 947-1636  
885 Robinwood Court  
Traverse City, MI 49686  
www.hurstmechanical.com

**EXCLUSIVELY COMMERCIAL & INDUSTRIAL**

May 1, 2020  
Manistee County  
Manistee, MI

**SUBJECT: Air Purification**

Pursuant to your request, HURST MECHANICAL has visited your facility to observe conditions, collect data, and receive instructions pertaining to the above mentioned project.

The work is to consist of the following:

- Provide and install Needlepoint BiPolar Ionization Air Purification System in fan powered HVAC equipment

Price includes labor and installation.

Your Courthouse Investment is \$ 12,980.00  
 Your Jail Investment is \$ 8,330.00  
 Your Planning Investment is \$ 3,680.00

*Note:*

*Work has been figured during normal business hours*

Thank you for the opportunity to prepare this quote for you. If we may be of service or if you have any questions, please feel free to call us at 231-947-3312.

Sincerely,  
HURST MECHANICAL

Jamin Nyhuis (Project Manager/Estimator)

Approved:

Name	Company	Date

HVAC System Design  
Indoor Air Quality Analysis  
Controls – Pneumatic & DDC  
Refrigeration – Ammonia & Freon



Heating  
Air Conditioning  
Electrical  
Plumbing

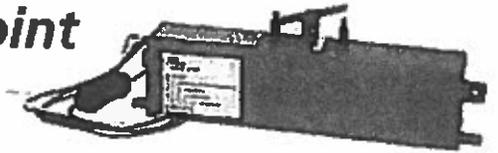


Pipe Fitting, Welding & Air Piping  
Cooling Towers & Pump Packages  
Sheet Metal – Exhaust & Ventilation  
Preventative Maintenance Agreements

F-6

# GPS-FC48-AC™

## 4,800 CFM Auto-Cleaning Needlepoint Bipolar Ionization System



### Product Description

The GPS-FC48-AC is an auto-cleaning, no maintenance, needlepoint bipolar ionization system designed to handle up to 4,800 CFM. The unit is designed for multiple mounting options including fan inlet, interior duct wall or interior duct floor. The all-composite and carbon fiber construction allows the product to be mounted in corrosive environments.

### Standard Features

Universal voltage input, in-line On/Off switch, programmable auto-cleaning cycle, plasma on indication light, alarm contacts, magnets for ease of installation and replaceable carbon fiber brush emitters.\*

\*Life cycle testing shows no mechanical degradation of the carbon fiber brushes due to repeated cleaning cycles

### Benefits

- ☑ Particle Reduction and Smoke Control
- ☑ Odors Neutralized by destroying VOCs
- ☑ Pathogens Killed (Bacteria, Viruses, Mold), Helps to Control Allergens/ Asthma\*, Prevents Dirty Sock Syndrome
- ☑ Energy Savings of 30% by Reducing Outdoor Air Intake by up to 75%, reduces pressure loss by keeping coils clean without expensive UV system, and requires No Maintenance!

\*These statements are based on numerous customer testimonials and have not been evaluated by the FDA

### Specifications

Input Voltage	24VAC to 240VAC
Amps	0.41A to 0.041A
Power	10 Watts
Frequency	50/60HZ
Total Ion Output	> 400 Million ions/cc/sec
Airflow Capacity	0 to 4,800 CFM or up to 12 tons
Temperature/Humidity	-20°F to 200°F / 0-100% RH
Unit Dimensions/Weight	11.1"L x 1.84"W x 3.52"H / 1.32 lbs
Electrical Listings	UL, cUL, CE
Alarm Contact Rating	250VAC/ 1A
Compliance & Certifications	UL 867, OSHPD Seismic (OSP), IAQP

### Commercial Applications

- Schools and Universities
- Arenas and Stadiums
- Transportation Hubs
- Office Buildings
- Manufacturing
- Food Service
- Animal Care
- Institutional
- Senior Care
- Healthcare
- Hospitality
- Child Care
- Worship
- Theatre



GLOBAL PLASMA SOLUTIONS

Engineering Air for a Cleaner World™

Global Plasma Solutions, Inc.  
[www.GlobalPlasmaSolutions.com](http://www.GlobalPlasmaSolutions.com)

# APPENDIX G

## **CALHOUN-AYERS PLUMBING AND HEATING, INC.**



4740 N. Peterson Rd.  
Phone (231)-843-2724

Ludington, MI. 49431  
Fax (231) 843-1583

March 31, 2020

Attn: Bruce

Re: Manistee County Health dept sanitary drain repair

The following includes all labor and material to complete the removal of the existing concrete floor and repairing sewer line that has sagged underneath the floor. The work will be done during working hours of 8 am. To 5 pm with the exception of the floor cutting which will happen after 5 pm. The carpet removal and replacement will be by county employees. The sewer line will be supported from the bottom of existing concrete with unistrut and loop hangers. New sand will be brought in and compacted with water before concrete is repoured. The approx length and width of opening being cut is 36'\*24" trench. A new cleanout will also be installed. If problem area extends past our working area the extra repairs will be billed on a time and material basis.

Total \$7370.00

Please note : If repairs are being made during covid 19 shutdown we will need a letter stating that the repairs are essential and work should proceed .

Greg Calhoun President

P- (616) 784-4040  
F- (616) 785-7900  
5800 Safety Drive NE  
Belmont, MI 49306  
www.hurstmechanical.com



P- (231) 947-2750  
F- (231) 947-1636  
885 Robinwood Court  
Traverse City, MI 49686  
www.hurstmechanical.com

EXCLUSIVELY COMMERCIAL & INDUSTRIAL

April 21, 2020  
Manistee County  
Manistee, MI

**SUBJECT: health department underground**

Pursuant to your request, HURST MECHANICAL has visited your facility to observe conditions, collect data, and receive instructions pertaining to the above mentioned project.

The work is to consist of the following:

- Demo and recycle approx. 24" wide by 40 feet of concrete floor
- Excavate and demo 40 feet of existing sewer main
- Provide and install 40 feet of new sewer main with one floor clean out
- Provide and install support to main piping to the concrete per request
- Provide and install up to a yard of sand to help bring sewer up to stable level
- Replace concrete where removed

Price includes labor and installation.

**Your Investment is \$ 12,782.00**

*Note:*

*Work has been figured during normal business hours*

*Carpet and furniture removal by others*

*No wall supporting is included*

*Additional concrete removed and/or additional sand brought in will be an additional charge*

Thank you for the opportunity to prepare this quote for you. If we may be of service or if you have any questions, please feel free to call us at 231-947-3312.

Sincerely,  
HURST MECHANICAL

Jamin Nyhuis (Project Manager/Estimator)

Approved:

Name	Company	Date
------	---------	------

HVAC System Design  
Indoor Air Quality Analysis  
Controls – Pneumatic & DDC  
Refrigeration – Ammonia & Freon



Heating  
Air Conditioning  
Electrical  
Plumbing



Pipe Fitting, Welding & Air Piping  
Cooling Towers & Pump Packages  
Sheet Metal – Exhaust & Ventilation  
Preventative Maintenance Agreements

*Haglund's Floor Covering, Inc.*

308 Parkdale Ave.  
Manistee, MI 49660  
Phone: 231-723-9415  
Fax: 231-723-5003  
email: haglundsfloor@outlook.com

4/7/2020

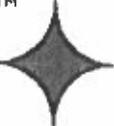
**PRICE SUBJECT TO CHANGE PER ON-SITE MEASUREMENTS!**

Manistee County Health Department  
385 Third St.  
Manistee, MI 49660

Approximate cost to replace 3 Offices with new glue-direct  
carpet and 4" vinyl base: (carpet allowance fig; @29.95 sy) \$1,765.00

carpet tear-up & disposal (if needed)	+ <u>150.00</u>
Approximate total	(\$1,915.00)

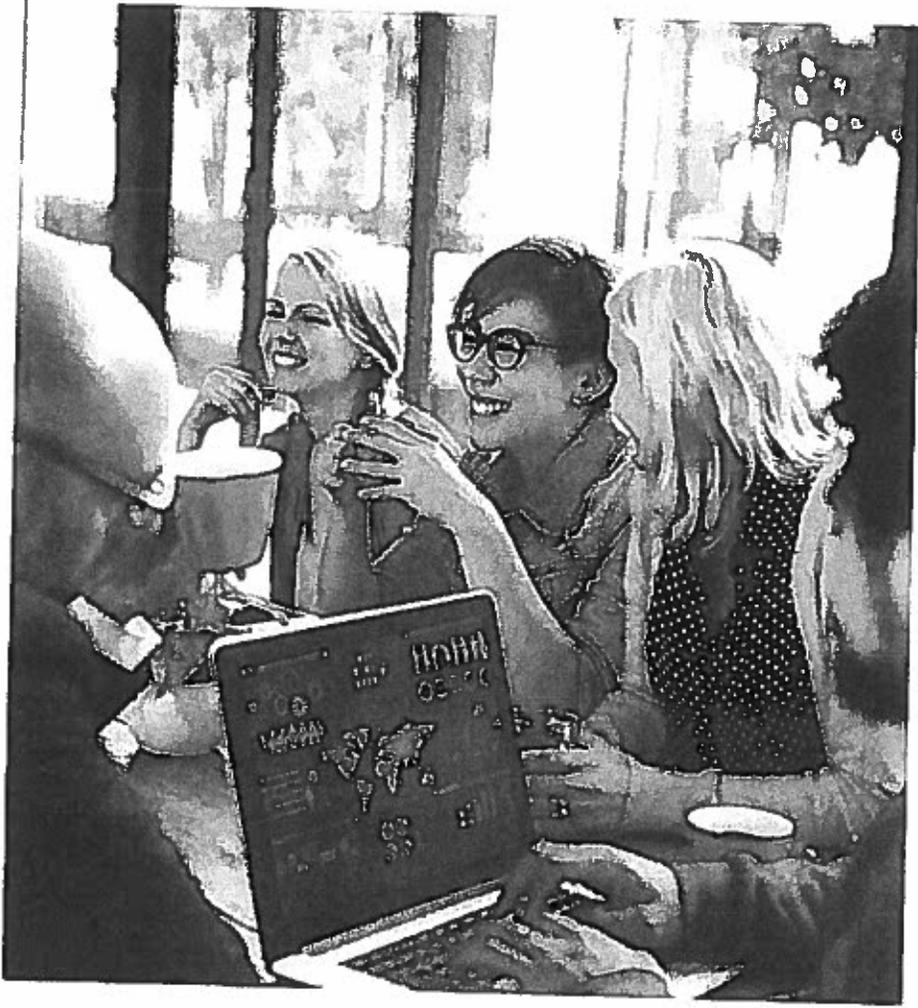
# APPENDIX H

**SPECTRA CLEAN™**  
ANTIMICROBIAL LIGHTING 



**HUBBELL**  
Lighting

H-2



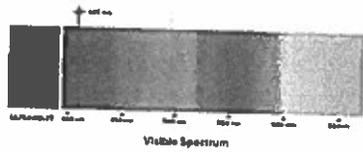
## SPECTRA CLEAN™

When you add an LED lighting fixture that contains only mercury-free  
lumens™ Hubbell Lighting's SpectraClean™ luminaires provide non-toxic  
environmental safety as part of the lighting system. Our LED, 100% recyclable  
fixtures are suspended or clipped on objects and require no surface

## How It Works

SpectraClean™ combines coverage developments in a discipline of lighting science and technology to combine white and narrowband UVB wavelengths to light. This combination meets epidemic/multistep lighting requirements while providing a continuous, ultraviolet disinfection spectrum for commercial applications.

The specific wavelengths of narrowband visible light spectra provide a range of biological benefits. The 405 nm SpectraClean narrowband light induces the production of melatonin, a hormone that regulates sleep patterns and helps to regulate circadian rhythm.



A UV light source is used to illuminate the surface of objects. The UV light is absorbed by the surface of the object, causing the surface to heat up. This heat causes the surface to expand, which causes the surface to crack and flake. SpectraClean is designed to emit UV light and infrared light simultaneously. This combination of light and heat causes the surface to crack and flake, which causes the surface to expand, which causes the surface to crack and flake.



Refresh    
 Add    
 Remove    
 Settings    
 Multi-purpose    
 Visible    
 Flexible

H-4

## What It Does

SpectraClean® is proven effective for a wide range of microorganisms, including antibiotic resistant ESKAPE Pathogens:

### Infection Risks

**E. faecium** *Enterococcus faecium*

**MRSA** *Staphylococcus aureus*

**Pneumoniae** *Klebsiella pneumoniae*

*Acinetobacter baumannii*

*Pseudomonas aeruginosa*

### Surface Contamination Risks

**MRSA** *Staphylococcus aureus*

**Staph** *Staphylococcus epidermidis*

**Staph** *Staphylococcus hyicus*

**Strep Throat** *Streptococcus pyogenes*

**Thrush** *Candida albicans*

**Skin Infections** *Mycobacterium chelonae*

*Pityrosporum ovale*

*Serratia* spp.

### Airborne Risks

**Pneumoniae** *Mycobacterium tuberculosis*

*Legionella pneumophila*

*Aspergillus fumigatus*

*Staphylococcus aureus*

*Pseudomonas aeruginosa*

**FCV** *Fluoroquinolones*

### Foodborne Risks

**Food poisoning** *Campylobacter jejuni*

**E. coli** *Escherichia coli*

**Salmonella** *Salmonella enteritidis*

**Listeria** *Listeria monocytogenes*

**C. Diff** *Clostridium difficile*

**Shigella** *Shigella sonnei*

*Bacillus cereus*

**C. perfringens** *Clostridium perfringens*

### Agriculture Risks

**Common scab** *Staphylococcus aureus* (vegetables) *M. fortuitum*

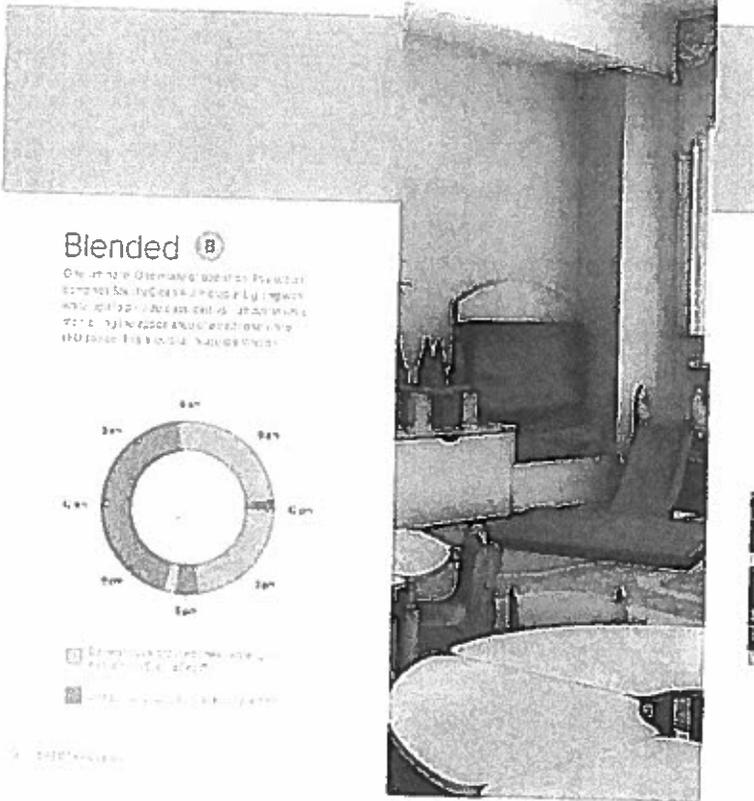
**Black mold** *Aspergillus niger* (fruit and vegetables)

**Baking/Brewing Yeast** *Saccharomyces cerevisiae*



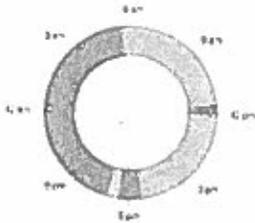
### How To Apply It

SpectroColor® finishes are available in four colors: a range of neutrals, four shades of blues, four shades of greens, and four shades of reds. SpectroColor finishes can be controlled based on usage or with programmable products.



### Blended <sup>®</sup>B

One of the Blended Plus® finishes is a color blend of SpectroColor® finishes. It is a blend of four colors: a range of neutrals, four shades of blues, four shades of greens, and four shades of reds. SpectroColor finishes can be controlled based on usage or with programmable products.



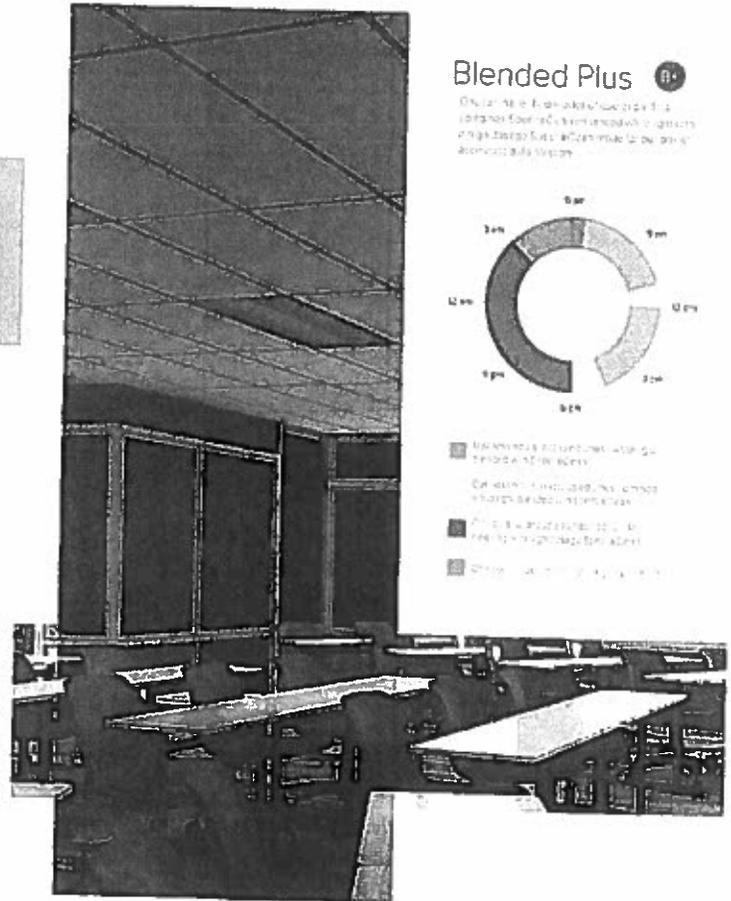
- Blended Plus B is a color blend of four SpectroColor® finishes.
- Blended Plus B is a color blend of four SpectroColor® finishes.

### Blended Plus <sup>®</sup>B+

One of the Blended Plus® finishes is a color blend of SpectroColor® finishes. It is a blend of four colors: a range of neutrals, four shades of blues, four shades of greens, and four shades of reds. SpectroColor finishes can be controlled based on usage or with programmable products.



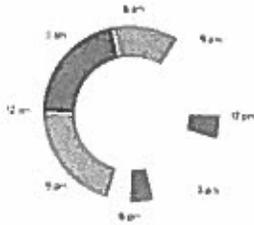
- Blended Plus B+ is a color blend of four SpectroColor® finishes.
- Blended Plus B+ is a color blend of four SpectroColor® finishes.
- Blended Plus B+ is a color blend of four SpectroColor® finishes.
- Blended Plus B+ is a color blend of four SpectroColor® finishes.



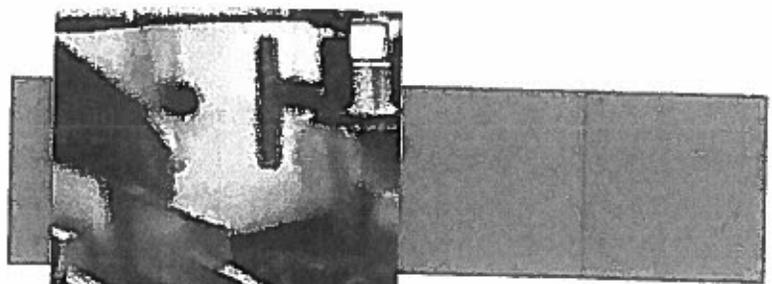
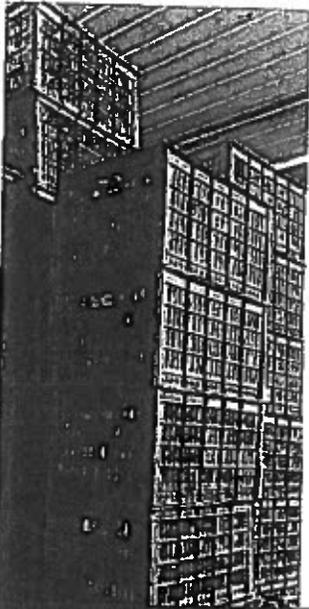
H-6

### Independent

Over 20 years of independent design and construction experience. We are a full-service design-build firm with a proven track record in the construction industry.



- Construction
- Design
- Other



### Dedicated

Over 10 years of dedicated experience in the construction industry. We are a full-service design-build firm with a proven track record in the construction industry.

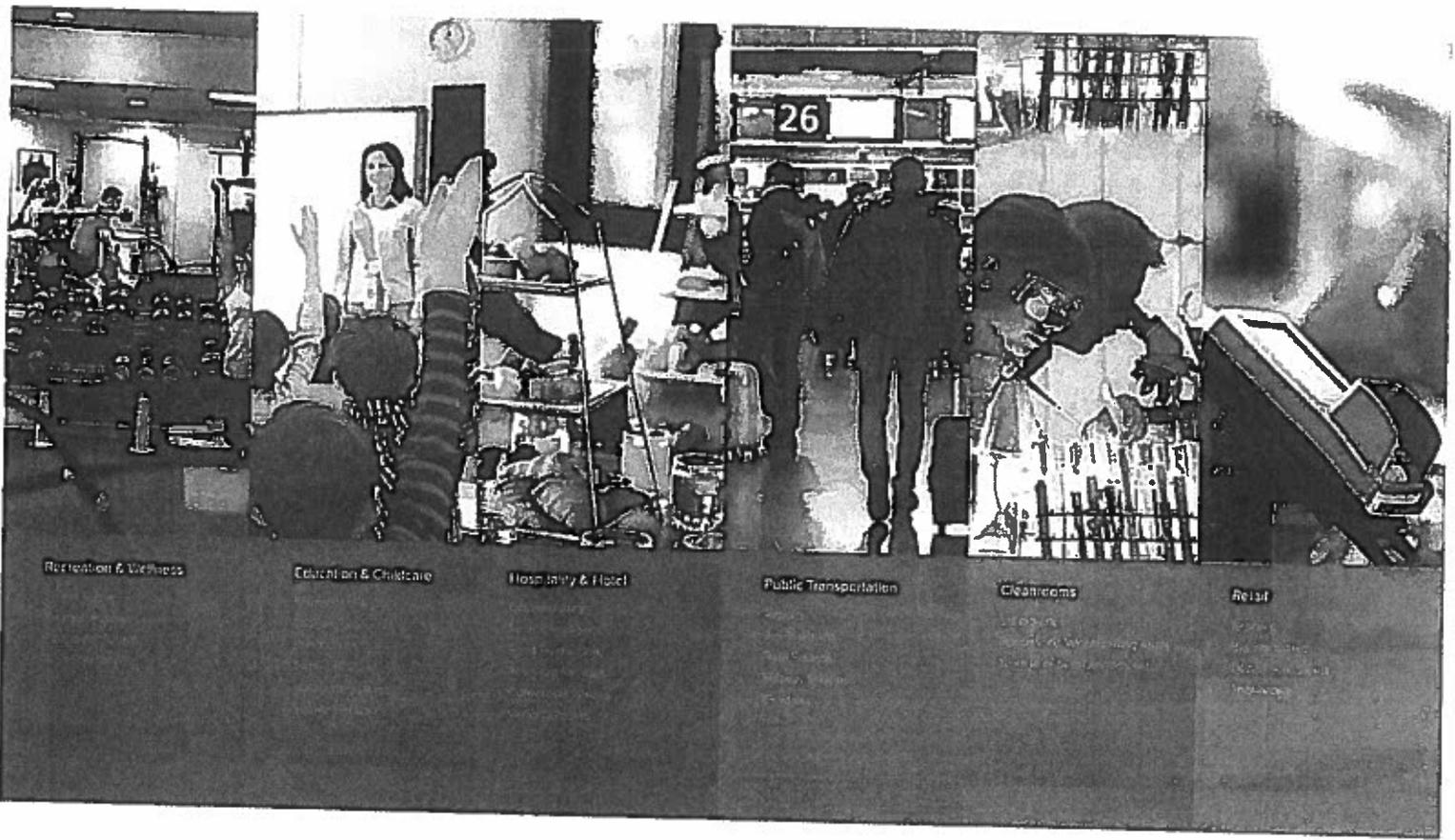


- Construction
- Design
- Other

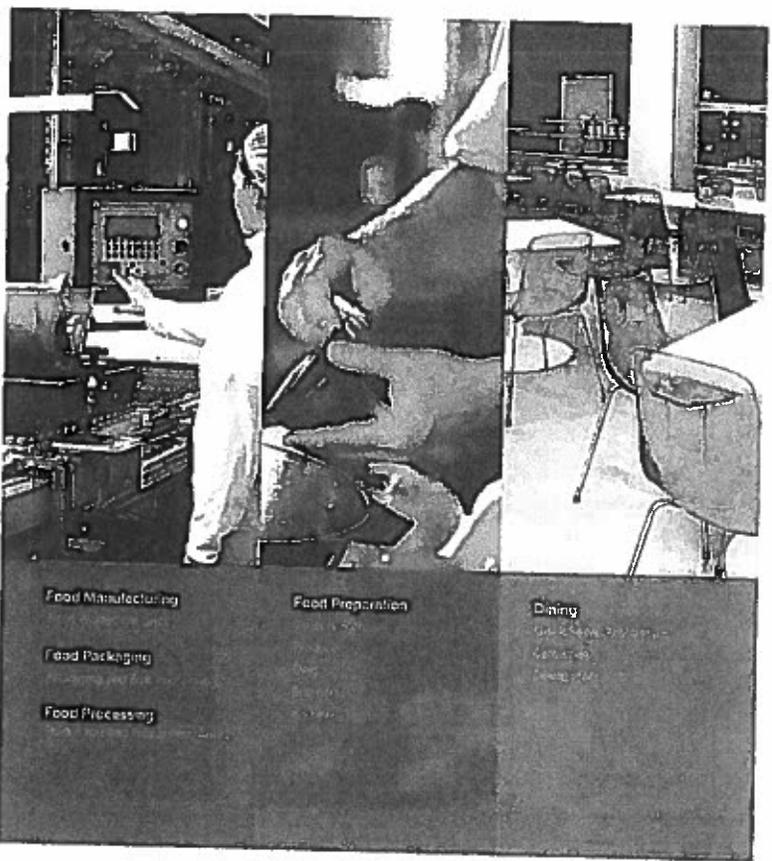


# Where To Use It

Areas of Congregation



Food and Beverage Industry



SCCT | SpectraClean™ Contemporary Airline Catering Trailer

1000 sq. ft. | 1000 sq. ft. | 1000 sq. ft.

- 1000 sq. ft. of cleanable interior surfaces
- 1000 sq. ft. of cleanable exterior surfaces
- 1000 sq. ft. of cleanable floor surfaces

SCST | SpectraClean Service Trailer

1000 sq. ft. | 1000 sq. ft. | 1000 sq. ft.

- 1000 sq. ft. of cleanable interior surfaces
- 1000 sq. ft. of cleanable exterior surfaces
- 1000 sq. ft. of cleanable floor surfaces

SCST | SpectraClean Single Trailer

1000 sq. ft. | 1000 sq. ft. | 1000 sq. ft.

- 1000 sq. ft. of cleanable interior surfaces
- 1000 sq. ft. of cleanable exterior surfaces
- 1000 sq. ft. of cleanable floor surfaces

SCVM | SpectraClean Enclosed Vapors

1000 sq. ft. | 1000 sq. ft. | 1000 sq. ft.

- 1000 sq. ft. of cleanable interior surfaces
- 1000 sq. ft. of cleanable exterior surfaces
- 1000 sq. ft. of cleanable floor surfaces

SCWV | SpectraClean Enclosed Vapors

1000 sq. ft. | 1000 sq. ft. | 1000 sq. ft.

- 1000 sq. ft. of cleanable interior surfaces
- 1000 sq. ft. of cleanable exterior surfaces
- 1000 sq. ft. of cleanable floor surfaces



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Appendix I

CHAIRPERSON  
Jeffrey Dontz  
VICE-CHAIRPERSON  
Karen Goodman

Margaret Batzer  
Mark Bergstrom  
Pauline Jaquish  
Gene Lagerquist  
Richard Schmidt

# Manistee County Board of Commissioners



Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660

**CLERK**

Jill Nowak  
(231) 723-3331

**CONTROLLER/ADMINISTRATOR**

David A. Kieft, Jr.  
(231) 398-3504

## RESOLUTION #2020-9 MANISTEE COUNTY BOARD OF COMMISSIONERS

### RESOLUTION IMPOSING 2020 SUMMER PROPERTY TAX LEVY PURSUANT TO PUBLIC ACT 357 OF 2004, AND NOTICE OF CERTIFICATION OF COUNTY ALLOCATED TAX LEVY

At an emergency meeting of the Manistee County Board of Commissioners held in the Manistee County Courthouse & Government Center, 415 Third Street, Manistee, Michigan, on the 19<sup>th</sup> day of May, 2020.

PRESENT:

ABSENT:

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_:

WHEREAS, Manistee County is authorized under the General Property Tax act, Public Act 206 of 1893, as amended, to levy and collect County allocated property taxes; and

WHEREAS, the General Property Tax Act has been amended by Public Act 357 of 2004, being MCL 211.44a, to require all Michigan Counties to impose a summer tax levy, with the summer tax levies for 2005 and 2006 to be in the amount of 1/3 and 2/3, respectively, of the total County allocated tax, with the full amount of the County allocated tax to be levied and collected as a summer tax levy in 2007 and each year thereafter.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to Public Act 357 of 2004, the Manistee County allocated tax shall be levied and collected on July 1, 2020, at the full amount allocated after application of the "Headlee" millage reduction fraction, or 5.5 mills; and

BE IT FURTHER RESOLVED, that Manistee County will comply with MCL 141.412, "Notice of Hearing for Proposed Budget" and Section 16 of the Uniform Budgeting and Accounting Act, MCL 141.436, to fulfill requirements for "Truth in Taxation", MCL 211.24e; and

BE IT FURTHER RESOLVED, that this Resolution constitutes certification of the levy of the County allocated tax and authorized collection of the County allocated tax on July 1, 2020 at the full amount allocated after application of "Headlee" millage reduction fraction, or 5.5 mills; and

BE IT FURTHER RESOLVED, that the Treasurer of each township and city in Manistee County is directed to account for and deliver the full amount of County allocated tax collections for 2020 in accordance with the provisions of Public Act 357 of 2004; and

BE IT FURTHER RESOLVED, that the County Clerk shall deliver a copy of this Resolution by first class mail to the Treasurer of each township and city in Manistee County.

STATE OF MICHIGAN

COUNTY OF MANISTEE

I, Jill Nowak, County Clerk, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Manistee County Board of Commissioners at an emergency meeting held on the 19<sup>th</sup>, day of May, 2020 by the following vote:

YEAS:

NAYS:

NOT VOTING:

I further certify that the forgoing Resolution is a true, correct and complete transcript of the original of said Resolution appearing on file and of record in my office. I further certify that the meeting was held and the minutes therefore were filed in compliance with Act No. 267 of the Public Acts of 1976.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the County of Manistee this 19<sup>th</sup> day of May, 2020.

CLERK OF THE COUNTY COMMISSION  
MANISTEE COUNTY, MICHIGAN

---

Jill Nowak, County Clerk

**2020 TAX RATE REQUEST  
MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS**

County	MANISTEE	2020 Taxable Value of ALL Properties in the Unit as of 5/29/20 (Not including Ren Zone)	1,181,843,168
Local Government Unit	MANISTEE COUNTY		

**PLEASE READ THE  
INSTRUCTIONS ON  
THE REVERSE SIDE  
CAREFULLY.**

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec. 211.119.

The following tax rates have been authorized for levy on the 2020 tax roll:

Source	Purpose of Millage	Date of Election	Charter, etc. MCL 211.34d	Fraction	MCL 211.34d	Fraction	Maximum Allowable Millage Levy*	Millage Requested to be Levied		Expiration Date of Millage Authorized
								2019	2020	
ALLOCATION	OPERATING	08/02/16	5.5000	1.0000	5.5000	1.0000	5.5000	(10)	(11)	(12)
VOTED	LIBRARY	08/07/18	1.0000	1.0000	1.0000	1.0000	1.0000			
VOTED	MEDICAL CARE	08/02/16	0.5000	0.5000	0.5000	1.0000	0.5000			
VOTED	911	08/07/18	1.0000	1.0000	1.0000	1.0000	1.0000			
VOTED	DIAL A RIDE COUNCIL	08/05/14	0.3300	0.3300	1.0000	0.3300	1.0000	0.3300		
VOTED	ON AGING CONSERVATION	08/02/16	0.3000	0.3000	1.0000	0.3000	1.0000	0.3000		
VOTED	DISTRICT	08/07/18	0.1000	0.1000	1.0000	0.1000	1.0000	0.1000		

Truth in Taxation procedure accomplished through annual budget process

Prepared by	Title	Date
Heather Vasquez	Equalization Director	May 4, 2020

As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary, to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.246, 211.247, and for LOCAL school districts which levy a Supplemental (Head Helpless) Millage, MCL 380.121(1)(3).

<input checked="" type="checkbox"/>	Clerk	Signature	Type Name	Date
<input checked="" type="checkbox"/>	Secretary	Signature	Jill Nowak	
<input checked="" type="checkbox"/>	Chairperson	Signature	Type Name	Date
<input checked="" type="checkbox"/>	President	Signature	Jeff Doniz	

\*Under Truth in Taxation, MCL Section 211.246, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. A public hearing and determination is required for an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

\*\* IMPORTANT: See instructions on the reverse side for the correct method of calculating the millage rate in column (5).