

Oceana County Board of Commissioners

September 14, 2023

Today's meetings
begin at **10:00 a.m.**

Committees and Board Meeting Packet



Board of Commissioners

Robert Walker, Chairperson

Craig Hardy

Paul Erickson

Tim Beggs, Vice-Chairperson

Phil Morse

Prepared by:

Tracy Byard

Oceana County Administrator



Oceana County, Michigan

PUBLIC NOTICE

OCEANA COUNTY BOARD OF COMMISSIONERS

100 State Street, Hart, MI 49420 – (231) 873-4835

The Oceana County Board of Commissioners **will hold** the following committee meetings and its regular board meeting on **Thursday, September 14, 2023** beginning at 10:00 a.m. and 11:30 a.m. respectively. The meetings will be held in the Oceana County Board of Commissioners Room located at 100 State Street, Hart, MI 49420.

- Courts and Public Safety
- Finance and Administration Committee
- Regular Board of Commissioners Meeting

Detailed meeting agendas are available online at:

<https://oceana.mi.us/government/board-of-commissioners/schedule-of-meetings/>

or, by contacting the County Administrator's Office at the address shown above, by

telephone (231) 873-4835, or by email countyadmin@oceana.mi.us

The Oceana County Board of Commissioners has **cancelled** the following meetings by order of the committee/board chairperson due to a lack of business:

- Personnel and Health and Human Services

All meetings are open to all members of the public. This notice is given pursuant to, and in accordance with, the provisions of the Open Meetings Act, Public Act 267 of 1976, as amended. Oceana County does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services.



Oceana County Board of Commissioners

County Building

100 State Street, Suite M-4, Hart, MI 49420

AGENDA

Courts and Public Safety Committee

There will be a committee meeting on **Thursday, September 14, 2023 beginning at 10:00 a.m.**, or immediately following any preceding committee meetings, in the Oceana County Board of Commissioners Room, 100 State Street, Hart, MI 49420.

Committee Chair: Tim Beggs

Committee Vice-Chair: Craig Hardy

Presenter	Description	Item #
Chairman Beggs	Call to Order Roll Call Approval of Minutes from August 10, 2023 Changes to the Agenda Approval of the Agenda Public Comment (<i>state your name, current address, and agenda item or topic</i>)	Pages 3 - 5
Prosecutor Joseph Bizon/FOC William Cummins	Request to Transfer of Title IV-D Position from Prosecutor to Friend of the Court	#2023-96
	DEPARTMENT HEAD REPORT	
	Public Comment (<i>state your name, current address, and agenda item or topic</i>)	
	Adjournment	

Courts and Public Safety Committee

The Courts and Public Safety Committee Meeting was called to order by Chairperson Beggs, on Thursday, August 10, 2023, at 10:00 a.m. in the Board Conference Room.

Present: Mr. Erickson, Mr. Morse, Mr. Hardy, Mr. Walker, and Mr. Beggs.

Also Present: Ms. Byard, Oceana County Administrator, Ms. Adriana Facundo, Oceana County District Court Magistrate; Mr. Jeff Stockhill, Life EMS Director of Northern Operations; Mr. John Cavanagh, Oceana's Herald-Journal correspondent; and Ms. Anderson, Oceana County Clerk.

Moved by Mr. Hardy and seconded by Mr. Walker to approve the minutes of the July 13, 2023, Courts and Public Safety Committee Meeting.

Voice vote. Motion carried.

Chairperson Beggs asked if there were any changes to the agenda. No changes were mentioned.

Moved by Mr. Morse and seconded by Mr. Hardy to approve the agenda as amended.

Voice vote. Motion carried.

Public Comment

There were no public comments at this time.

Agenda Items

Ms. Facundo, Oceana County District Court Magistrate was present to request overtime hours for staff members. Ms. Facundo introduced Judge Middlebrook. The reason for the request was staffing changes, income tax season from mid-July through October (income tax garnishments), and the clean slate bill went into effect. Other reasons provided were for required additional hearings and wanting to allow new employees to learn the jobs and not rush them through the process. Ms. Facundo has requested that 7-10 hours of OT per clerk per week be allowed through October. She stated that there is approximately \$4,000 extra in their line item budgeting to offset the overtime payment.

Ms. Byard, Oceana County Administrator, went over the HMEP FY 2022-23 Grant Application.

Mr. Stockhill, Life EMS Director of Northern Operations was present to provide the quarterly report. He indicated transports were down during the second quarter. The Electric Forest Festival was a challenge, but Montcalm County once again partnered with Life EMS.

Mr. Morse offered his appreciation to Mr. Stockhill for his efforts and improvement in promptness of reporting to the board.

Department Head Report

There were no department head reports at this time.

Public Comment

There were no public comments at this time.

Chairperson Beggs asked if there was any further business to come before the Board. There being none, the meeting adjourned at 10:35 a.m.

Respectfully submitted,

Amy L. Anderson
Oceana County Clerk



Oceana County Board of Commissioners

County Building

100 State Street, Suite M-4, Hart, MI 49420

AGENDA

Finance and Administration Committee

There will be a committee meeting on **Thursday, September 14, 2023 beginning at 10:00 a.m.**, or immediately following any preceding committee meetings, in the Oceana County Board of Commissioners Room, 100 State Street, Hart, MI 49420.

Committee Chair: Craig Hardy

Committee Vice-Chair: Tim Beggs

Presenter	Description	Motion #
Chairman Hardy	Call to Order Roll Call Approval of Meeting Minutes from August 24, 2023 Pages 7 - 12 Changes to the Agenda Approval of the Agenda Public Comment (<i>state your name, current address, and agenda item or topic</i>)	
Ms. Kittie Truinstra, Executive Director and Mr. John Terzano	Housing Needs Assessment Presentation	10:30 a.m.
Ms. Jessica LaPointe	Administrator's Review of Selected Claims for Payment Pages 13 - 15 Administrator's Report Pages 16 - 18	#2023-97
	DEPARTMENT HEAD REPORT	
	Public Comment (<i>state name, current address, and agenda item or topic</i>)	
	Adjournment	

Finance and Administration Committee

The Finance and Administration Committee Meeting was called to order by Chairperson Hardy on Thursday, August 24, 2023, at 10:03 a.m., in the Board Conference Room.

Present: Mr. Erickson, Mr. Morse, Mr. Walker, and Mr. Hardy. Absent: Mr. Beggs.

Also Present: Ms. Byard, Oceana County Administrator; Mr. John Cavanagh, Oceana's Herald-Journal correspondent; Mr. Tim Lewis, POAM Union Representative; Mr. Paul Postal, FOP Union Representative; Mr. Craig Mast, Oceana County Sheriff; Mr. Curtis Burdette, Executive Director, Oceana County Economic Alliance; and Ms. Anderson, Oceana County Clerk.

Moved by Mr. Morse and supported by Mr. Erickson to approve the minutes of the August 10, 2023 Finance and Administration Committee meeting as presented.

Voice vote. Motion carried.

Chairperson Hardy asked if there were any additions to the agenda. No additions were mentioned.

Moved by Mr. Morse and seconded by Mr. Walker to approve the agenda as presented.

Voice vote. Motion carried.

Public Comment

There were no public comments at this time.

Agenda Items

Mr. Tim Lewis, POAM Union Representative, was present to initiate a discussion regarding the Sheriff's Union and the need to attract employees.

Mr. Curtis Burdette, Oceana County Economic Alliance, discussed the workforce development report. The purpose of the survey was to look at work diversification, training and opportunities. Also looked at the needs of the county. The final report should be available by the end of the year. He mentioned Pitch North competition which was a competition with entrepreneurs from three counties. Second place went to Birch & Blossom from Hart. Big Skinny's from Hesperia was also a participant. Larry Byl is working with him on Developer Day 10/6/23, which will bring developers to the county to look at potential sites and opportunities for businesses.

Ms. Byard began discussion regarding the Remonumentation Peer Group. She asked the board to approve the contract. This is paid for by the state.

Ms. Byard brought for discussion regarding the agreement for the purpose of property assessment administration for the City of Hart. Asked for renewal for assessment services and approval by the board.

Ms. Byard also did not read the claims for payment, but the following was provided:

Oceana County Administrator

REVIEW OF CLAIMS FOR PAYMENT (>= \$1,000 and Other Noteworthy Expenditures)

Fund #	Dept. #	Dept. Name	Amount	Purpose
Special Revenue Funds				
210 - Ambulance			\$ 240,605.43	to Life EMS for the quarterly service agreement.
			\$ 3,630.00	to Hesperia Fire Department for MFR costs.
215 - Friend of the Court			\$ 2,194.06	to Image Soft for professional services and icloud storage
239 - Shelby Twp Community Park			\$ 2,577.50	to Kennari Consulting for professional services. Fully reimbursed via private donations.
			\$ 2,133.75	to Landscape Architects & Planners for project services. Fully reimbursed via private donations.
260 - Indigent Defense			\$ 5,625.00	to Indigent Defense Consultants for managed assigned counsel services.
			\$ 2,991.00	to Hayes Law Office, PLC for court appointed attorney fees.
			\$ 7,123.00	to Springstead Law Offices for court appointed attorney fees.
			\$ 7,994.00	to Good Law for court appointed attorney fees.
286 - ARPA			\$ 3,276.86	to River's Ace for Grant Twsp Fire Dept.
			\$ 1,375.00	to Shelby Township Treasurer for reimbursement.

549 - Building Department Fund	\$ 2,450.70	to Randy Miller for permits, residential plan reviews, and commercial plan reviews.
	\$ 2,334.20	to Randy Neuman for permits, residential plan reviews, and commercial plan reviews.
	\$ 1,458.41	to Sonnie Smith for permits, residential plan reviews, and commercial plan reviews.
	\$ 1,400.00	to Shoreline Inspection Service LLC for permits, residential plan reviews, and commercial plan reviews.
	\$ 1,505.00	to BS&A for employee training.
General Fund		
101- BOC	\$ 6,120.73	to H Security & Investigation for courthouse security for August 2023 and July 2023 OT.
	\$ 2,740.60	to Cohl, Stoker & Toskey, P.C. for legal services.
248 - Courthouse & Grounds	\$ 10,000.00	to Reserve Account for postage.
253 - County Treasurer	\$ 1,718.00	to Greenstone Insurance Co for short term surety tax bond insurance.
257 - Equalization	\$ 24,210.00	to V&V Assessing for equalization and assessing services.
283 - Circuit Court	\$ 4,223.92	to Hayes Law Office for appropriations for September 2023.

	\$ 3,300.00	to Heacock Reporting for court contracted services.
	\$ 4,223.92	to Springstead Law Offices for appropriations for September 2023.
301 - Sheriff	\$ 1,180.00	to Michigan Sheriff's Association for employee training.
351 - Jail	\$ 3,804.80	to Gordon Food Service.
	\$ 1,174.99	to Command Communications for equipmenmt
442 - Drain Commissioner	\$ 2,253.62	To huntington national for conference and travel.
528 - Transfer Station	\$ 19,793.40	to American Classic Dumpster for removal of trash and recycling material.
601 - Health Department	\$ 5,300.00	to DHD#10 for monthly lease payment.
648 - Medical Examiner	\$ 7,095.42	to Mid Michigan Medical Examiner Group for administrative services.
649 - Mental Health	\$ 10,833.33	to West Michigan Community Mental Health.
~ Total		\$ 396,646.64

Administrator's Report (as provided by Ms. Byard):**BUDGET**

Budgets have started coming in. We are in the process of inputting our budgets and that information. Once all budgets are received, the process of administrator recommendations will begin allowing for meetings with the department heads if needed. Once that is complete preparation for the Board of Commissioners will begin to present to the Board on Tuesday, September 26th.

OPIOID MEETINGS

Opioid meetings are being held monthly with the Michigan Association of Counties. Each meeting consists of a county presenting to the group to showcase what they are using those funds for or even to just touch on where they are in the process. Gladwin County presented at the last meeting. They did create a group of many stakeholders who deal with the opioid crisis in one way or another to come up with ideas for uses of those funds.

BROWNFIELD APPOINTMENTS

There are three positions on the Brownfield Redevelopment Authority that will be expiring. Two of the positions do not wish to be reappointed. The posting has been placed on the website and put in the paper to encourage applications. The appointments will be placed on the Board of Commissioners agenda for approval at their meeting on September 28th.

ZENCITY

A meeting was held with Zencity. They invited Phil Morse and I to discuss some changes to the program and present those. We explained the hesitation that came out of the presentation to the Board before. They will be providing a revised quote to allow for consideration during the budget process.

MATERIALS MGT/MTG WITH WMSRDC

A meeting was held with the surrounding counties and the West Michigan Shoreline Regional Development Commission as they had approached us to handle our materials management plan. The group asked for them to provide a proposal. We will meet once that is received to discuss options.

Additional Administrator's Report Items

Retirement- Anything related to Defined Benefit cannot be opened unless it is 100% funded and at the current time it is at 83%.

Phone call from Mr. Hyslop regarding recycling, talking about materials management plan. He was informed we are talking of doing a group management plan.

Emails with Mr. Selner-lead pipe replacement. State is requiring the lead pipes be replaced. Should fees be charged and under whose authority would the charge be generated. We need to check with LARA and International Building Code as to charges.

The grant for generators for buildings is not possible for us to use as it applies for community services and having to do with poverty.

Department Head Reports

There were no department head reports at this time.

Public Comment

There were no public comments at this time.

Chairperson Hardy asked if there was any further business to come before the Board. There being none, the meeting adjourned at 11:23 a.m.

Respectfully submitted,

Amy L. Anderson
Oceana County Clerk

Oceana County Administrator

REVIEW OF CLAIMS FOR PAYMENT (>= \$1,000 and Other Noteworthy Expenditures)

Fund #	Dept. #	Dept. Name	Amount	Purpose
Special Revenue Funds				
239 - Shelby Twp Community Park			\$ 19,450.12	to Consumers Concrete for contractual services
			\$ 65,260.25	to Great Lakes Landscape Supply for contractual services
			\$ 91,079.11	to Great Lake Pet Fencing for contractual services
243 - Brownfield Redevelopment			\$ 18,363.97	to Fishbeck for services rendered
256 - Automation Fund R.O.D			\$ 2,072.40	to GovOS for software fees.
260 - Indigent Defense			\$ 5,625.00	to Indigent Defense Consultants for managed assigned counsel services.
			\$ 1,867.50	to Hayes Law Office, PLC for court appointed attorney fees.
			\$ 15,063.12	to Springstead Law Offices for court appointed attorney fees.
			\$ 8,305.00	to Good Law for court appointed attorney fees.
286 - ARPA			\$ 2,350.59	to Oceana County Firefighters for reimbursement.
549 - Building Department Fund			\$ 9,025.20	to Randy Miller for permits, residential plan reviews, and commercial plan reviews.
			\$ 3,469.40	to Randy Neuman for permits, residential plan reviews, and commercial plan reviews.
			\$ 1,616.83	to Sonnie Smith for permits, residential plan reviews, and commercial plan reviews.
			\$ 1,700.00	to Shoreline Inspection Service LLC for permits, residential plan reviews, and commercial plan reviews.
			\$ 1,500.00	to Thomas Story for permits, residential plan reviews, and commercial plan reviews.

General Fund		
223 - County Auditing	\$ 4,500.00	to Watkins Ross for preparation of net periodic expense report for fiscal year ending 2022.
248 - Courthouse & Grounds	\$ 1,200.00	to Crandell Funeral Home for veterans burial expense.
265 - Courthouse & Grounds	\$ 1,242.50	to Republic Service for trash removal
	\$ 4,124.64	to City of Hart for utilities
283 - Circuit Court	\$ 2,038.00	to Business Information Systems for Contract renewal.
	\$ 2,422.92	to the Mason County Treasurer for fringe benefits
286 - District Court	\$ 2,777.73	to the Mason County Treasurer for fringe benefits
289 - Friend of the Court	\$ 2,405.00	to Mgt of America Consulting
296 - Prosecuting Attorney	\$ 1,500.00	to Mgt of America Consulting
301 - Sheriff	\$ 21,796.06	to Enterprise for fleet vehicle management.
	\$ 1,192.25	to AT&T mobility
	\$ 9,643.20	to Wex Bank for fuel.
	\$ 1,868.22	to Cardmember Services for employee travel and contractual services.
	\$ 1,780.47	to Mears Service Center for services rendered.
	\$ 1,843.26	to NYE Uniform for Uniforms.
351 - Jail	\$ 5,277.24	to Gordon Food Service.
	\$ 4,744.39	to City of Hart for utilities
	\$ 14,796.33	to Advanced Correctional Healthcare for on-site medical services per contract.

528 - Transfer Station	\$ 34,954.85	to American Classic Dumpster for removal of trash and recycling material.
595 - Airport	\$ 13,606.84	to AvFuel Corporation for fuel.
601 - Health Department	\$ 1,314.92	to Consumers Energy for utilities.
	\$ 5,300.00	to DHD#10 for monthly lease payment.
648 - Medical Examiner	\$ 3,467.06	to WMU Homer Stryker M.D. for autopsies
649 - Mental Health	\$ 10,833.33	to West Michigan Community Mental Health.
~ Total	\$ 401,377.70	

COUNTY ADMINISTRATOR'S REPORT

SEPTEMBER 9, 2023

HEALTH DEPARTMENT BUILDING INFORMATION

Information has been gathered as it relates to the Health Department Building. We are working to get an end date to the current mortgage. The initial mortgage was taken out in 2002 and from what I have found was scheduled to end in 2018. However, there was a resolution extending it due to errors in the financial documents for 60 months. I have forwarded this information on the Kevin Hughes and am awaiting a reply from the mortgage company.

EQUALIZATION L4029 FORM

I have attached a copy of 2023 L4029 and was asked by Mr. Ed VanderVries if there will be any changes to the millage rates listed on that form. This will be coming to the Board of Commissioners at their Annual meeting scheduled for September 28th. We also received a letter from Mason-Oceana 911 requesting that the full amount be levied for them.

MDOT AERONAUTICS MEETING

A mandatory meeting was held in Lansing relating to the Oceana County Airport with the MDOT Aeronautics. Airport Manager Curt Lohman, John Stroo, Prein and Newhof and I attended for Oceana County for the purpose of reviewing upcoming projects and submissions for covering available grant funds.

BUDGET

Budgets have been received. We are in the process of reviewing submissions for the administrator recommendations. Once those are complete, Departments will be made aware that they are ready for their review and I will begin meeting with departments as needed. We will then complete preparation for the Board of Commissioners for presentation to the Board on Tuesday, September 26th.

**2023 TAX RATE REQUEST
MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS**

County OCEANA	2023 Taxable Value 1,481,115,387
Local Government Unit OCEANA COUNTY	

--

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 2023 tax roll.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Source	Purpose of Millage	Date of Election	Millage Authorized by Election, Charter, etc.	2022 Millage Rate Permanently Reduced by MCL 211.34d	2023 Current Year Millage Reduction Fraction	2023 Millage Rate Permanently Reduced by MCL 211.34d	Sec. 211.34 Millage Rollback Fraction	Maximum Allowable Millage Rate*	Millage Requested to be Levied July 1	Millage Requested to be Levied Dec. 1	Expiration Date of Millage Authorized
ALLOCATED	OPERATING	Aug-16	5.7500	5.6571	1.0000	5.6571	1.0000	5.6571	5.6571	*****	Dec-26
EXTRA VOTED	MCF	Aug-20	2.0000	1.9730	1.0000	1.9730	1.0000	1.9730	TBD by September 30th		Dec-23
EXTRA VOTED	AMB	Aug-20	1.0000	0.9865	1.0000	0.9865	1.0000	0.9865	TBD by September 30th		Dec-25
EXTRA VOTED	COA	Aug-18	1.0000	0.9838	1.0000	0.9838	1.0000	0.9838	TBD by September 30th		Dec-23
EXTRA VOTED	911	Aug-20	0.1394	0.1374	1.0000	0.1374	1.0000	0.1374	TBD by September 30th		Dec-25
EXTRA VOTED	VET	Aug-20	0.1000	0.0986	1.0000	0.0986	1.0000	0.0986	TBD by September 30th		Dec-23

Prepared by Edward VanderVries - MMAO IV		Title Equalization Director	Date 5/2/2023
--	--	---------------------------------------	-------------------------

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 211.24e, 211.34, and for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, MCL 380.1211(3).

<input checked="" type="checkbox"/>	Clerk	Signature	Type Name	Date
<input type="checkbox"/>	Secretary		Amy L. Anderson	
<input checked="" type="checkbox"/>	Chairperson	Signature	Type Name	Date
<input type="checkbox"/>	President		Robert Walker	

*Under Truth in Taxation, MCL Section 211.24e, 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.



Mason – Oceana 911
Ray Hasil, Director
9160 N. Oceana Drive
Pentwater, MI 49449
Phone: (231) 869-7911
Fax: (231) 869-5857
E-MAIL: rhasil@mason-oceana911.org

EXECUTIVE BOARD

Chairman
Craig Mast
Sheriff
Oceana County

Vice Chairman
Kim Cole
Sheriff
Mason County

Treasurer
Jody Hartley
Commissioner
Mason County

Secretary
Craig Hardy
Commissioner
Oceana County

Jim Coleman
Lt. Hart State
Police

Brad Fritcher
Fire Chief
Ferry FD

Dale Goodrich
MCRFA
Mason County

Laude Hartrum
Chief
Pentwater PD

Jim Herrema
Supervisor
Life EMS - Mason

Chris Jones
Chief
Ludington PD

Troy Maloney
Emergency Manager
Oceana County

August 16, 2023

Dear Mason and Oceana Counties Boards of Commissioners,

The 911 Board met at its regular monthly meeting on Wednesday, August 16, 2023 and discussed the millage request for the upcoming year. It is the recommendation and the request of the 911 Board that the full amount of 0.14 mills be levied in both Mason and Oceana Counties for 2023 tax roll (no change from 2022).

Sincerely,

Ray Hasil, Director
Mason-Oceana 911



Oceana County Board of Commissioners

County Building
100 State Street, Suite M-4, Hart, MI 49420

AGENDA

Regular Board Meeting

The Oceana County Board of Commissioners will hold its **Regular Meeting on Thursday, September 14, 2023 beginning at 11:30 a.m.** in the Oceana County Board of Commissioners Room, 100 State Street, Hart, MI 49420.

Board Chair: Robert Walker

Board Vice-Chair: Tim Beggs

Presenter	Description	Item #
Chair 11:30 a.m.	Pledge of Allegiance PUBLIC HEARING-SHELBY ACRES PARCEL TO BE ANNEXED TO VILLAGE OF SHELBY Call to Order Roll Call Approval of minutes from August 24, 2023 Pages 20 - 22 Conflict of Interest Disclosure Regarding Agenda Items Changes to the Agenda Approval of the Agenda Public Comment (<i>state your name, current address, and agenda item or topic</i>)	
Commissioner Morse	Annexation of Land to the Village of Shelby Pages 23 - 28 Motion #2023-91, to adopt Resolution #23-09 including Exhibits A and B annexing lands to the Village of Shelby resulting in lands to be included within the corporate limits of the Village of Shelby. Roll Call	32023-91
Commissioner Erickson	Transfer of Title IV-D Position Motion #2023-96, to approve the transfer of the Title IV-D Position from the supervision of the Prosecuting Attorney to the Friend of the Court to become effective once approved by the State of Michigan. Roll Call	#2023-96
Commissioner Hardy	Payment of Claims Pages 29 - 31	#2023-97
REPORTS FROM COMMISSIONERS AND DEPARTMENT HEADS		
	Public Comment (<i>state your name, current address, and agenda item or topic</i>)	
	Adjournment	

**Board Conference Room
August 24, 2023
Board of Commissioners Minutes**

The regular meeting of the Oceana County Board of Commissioners was called to order by Chairperson Walker, on Thursday, August 24, 2023, at 11:33 p.m.

Chairperson Walker led the Board in the Pledge of Allegiance to the Flag of the United States of America.

Roll was called by Clerk Anderson. Present: Mr. Erickson, Mr. Morse, Mr. Hardy, and Mr. Walker. Absent: Mr. Beggs.

Also Present: Mr. Chuck Ritchard, Hart resident, Ms. Byard, Oceana County Administrator; and Ms. Anderson, Oceana County Clerk.

Moved by Mr. Hardy and seconded by Mr. Morse to approve the minutes from the August 10, 2023 Regular Board Meeting as amended.

Voice vote. Motion carried.

Chairperson Walker asked if any commissioners wished to declare any conflicts of interest on the agenda items. No conflicts were declared.

Chairperson Walker asked if there were any additions to the agenda. No additions were mentioned, however, due to the absence of Mr. Beggs, Motion #2023-94 has been assigned to Mr. Morse.

Moved by Mr. Morse and supported by Mr. Hardy to approve the agenda as amended.

Voice vote. Motion carried.

Public Comment

Mr. Chuck Ritchard, Hart Township resident, was present to inform the Board that he is prepared to file a case in Federal District Court against Mr. Erickson for libel and slander.

Agenda Items

MOTION #2023-92 – REMONUMENTATION PEER GROUP AGREEMENT

Moved by Mr. Morse and supported by Mr. Erickson, to approve agreements with Mr. Alex Altmaier, Mr. Noah Penn, Mr. Donald Sandel and Mr. Craig Stapely to participate in the County Remonumentation Peer Group for 2023 to expire on December 31, 2023 and allow the Chair to sign.

Roll call vote: Mr. Morse - yes; Mr. Erickson – yes; Mr. Hardy – yes; and Mr. Walker – yes.
Absent: Mr. Beggs.

Motion carried.

MOTION #2023-93 – PROPERTY ASSESSMENT ADMINISTRATION AGREEMENT

Moved by Mr. Erickson and supported by Mr. Hardy, to approve the agreement between the City of Hart and Oceana County for the purpose of Property Assessment Administration from September 1, 2023 through August 30, 2026 and allow the Chair to sign.

Roll call vote: Mr. Erickson – yes; Mr. Hardy – yes; Mr. Morse – yes; and Mr. Walker – yes.
Absent: Mr. Beggs.

Motion carried.

MOTION #2023-94 - REAPPOINTMENT

Moved by Mr. Morse and supported by Mr. Erickson, to reappoint Connie Cargill to the Landbank Authority for a three-year term to expire on September 30, 2026.

Voice vote. Motion carried.

MOTION #2023-95 – PAYMENT OF CLAIMS

Moved by Mr. Hardy and supported by Mr. Erickson, to adopt Motion #2023-95 approving the payment of accounts payable and release of funds for August 24, 2023.

AMBULANCE	\$244,294.03
GIS	-0-
FOC	2,194.06
PENTWATER-HART TRAIL	-0-
SHELBY TWP COMM PARK	4,711.25
BROWNFIELD	-0-
AUTOMATION R.O.D.	-0-
INDIGENT DEFENSE	26,565.43
LCOT	-0-
K9 UNIT	-0-
CJT	-0-
CDBG	-0-
ARPA	5,165.13
VETERANS AFFAIRS	4,696.69
TECH & INNOVATION	939.75
CAPITAL PROG/EQUIP REP	-0-
PUBLIC IMPROVEMENT	-0-
FORECLOSURE	-0-
BUILDING DEPARTMENT	12,869.34
GENERAL FUND	368,133.19
GRAND TOTAL	\$669,568.87

Roll call vote: Mr. Hardy – yes; Mr. Erickson – yes; Mr. Morse – yes; and Mr. Walker – yes.
Absent: Mr. Beggs.

Motion carried.

Commissioner's Reports

Mr. Morse had no report, however, did inquire about the Transfer Station. He also mentioned he had a conversation with Mr. Ron Christians, former County Commissioner who is now involved with the Dogwood Center and expressed there are concerns with housing in Oceana County.

Mr. Erickson reported the celebration in Mears on Sunday afternoon was well attended. He commented that the Oceana County Fair is in full swing, but there is concerns for the animals due to the weather conditions this week. He also reported the Oceana County Medical Care Facility is still struggling with the census and retaining/attracting employees.

Ms. Byard inquired if Mr. Morse attended the Broadband meeting. Mr. Morse indicated he did attend and reported that currently approximately 70% of Oceana County addresses have coverage and by 2026 that percentage should increase to approximately 95%.

Mr. Walker stated that previously, the former Board Chairperson suggested that periodically, the Board members would visit various County owned facilities such as the airport, animal control, etc. to become familiar with the individuals that manage them. He then inquired if this board would be interested in a quarterly visit to these facilities upon adjournment of the Board meetings.

Public Comment

There were no public comments at this time.

Chairperson Walker asked if there was any further business to come before the Board. There being none, the meeting adjourned at 11:57 a.m.

Amy L. Anderson, Oceana County Clerk

Date

Mr. Walker, Chairperson

ORDER AND DETERMINATION BY THE OCEANA COUNTY

BOARD OF COMMISSIONERS

TO ANNEX CERTAIN LANDS TO THE

VILLAGE OF SHELBY, MICHIGAN

#23-09

WHEREAS, the Village Council of the Village of Shelby has, by resolution, petitioned the Board of Commissioners of Oceana County to annex certain lands as described on Exhibits A and B and also as described in said petition and resolution to the Village of Shelby, and

WHEREAS, the petition and resolution give as reason for said proposed annexation that it is necessary to encourage housing development which is necessary for the promotion of the business economy and development of the Village of Shelby and County of Oceana, and

WHEREAS, the resolution as presented was duly signed by the President and the Clerk of the Village of Shelby, and

WHEREAS, notice of hearing to be held by the Oceana County Board of Commissioners on the question of such proposed annexation was published or posted as required by the statute, as appears by the affidavit of Crystal Budde, Village Clerk, in the files of this matter, and

WHEREAS, the notice also contained a description of the premises to be annexed, and

WHEREAS, all persons interested have been given an opportunity to be heard at a public meeting of the Oceana County Board of Commissioners, and

WHEREAS, all proceedings pursuant to Section 6, Chapter 14, of Act 3 of the Public Acts of 1895 of the State of Michigan (MCL 74.6) have been complied with,

NOW, THEREFORE, it is ordered and determined that the following described lands in the Township of Shelby, Oceana County, Michigan:

As shown on Exhibit A and legally described as Exhibit B.

are hereby annexed to the Village of Shelby, Oceana County, Michigan, and the lands shall be considered to be included within the corporate limits of said Village.

IT IS FURTHER ORDERED that a copy of this Order and Determination to annex territory to the Village of Shelby, Michigan, shall be entered on the records of the Oceana County Board of Commissioners and that a certified copy of this Order and Determination shall be transmitted by the Clerk of the Oceana County Board of Commissioners to the Clerk of the Village of Shelby and to the Secretary of State, State of Michigan after the water and sewer lines have been installed, as confirmed in writing by the Village Administrator. This Order and Determination shall be prima facie evidence of the change of boundaries of the Village of Shelby and of the regularity to such proceedings.

Moved by _____

Seconded by _____

Yeas _____

Nays _____

I hereby certify that the above is a true copy of the Order and Determination by the Oceana County Board of Commissioners to Annex Certain Lands to the Village of Shelby, Michigan at a meeting of the County Board of Commissioners of Oceana County, held in the City of Hart, Oceana County, Michigan on September 14, 2023.

Amy Anderson, Clerk of the Oceana County
Board of Commissioners

LAND DIVISION SKETCH

LEGAL DESCRIPTION PROVIDED:

PART OF THE WEST 1/2 OF SECTION 9, TOWN 14 NORTH, RANGE 17 WEST, SHELBY TOWNSHIP,
OCEANA COUNTY, MICHIGAN.
(DETAILED LEGAL DESCRIPTIONS ON PAGE 2)



CLIENT:

PF LAND HOLDINGS, LLC
2999 S TIMBER DUNES ROAD
SHELBY, MICHIGAN 49455

JOB NO:

23023

DATE:

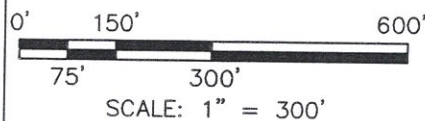
03-27-23

DRAWN BY:

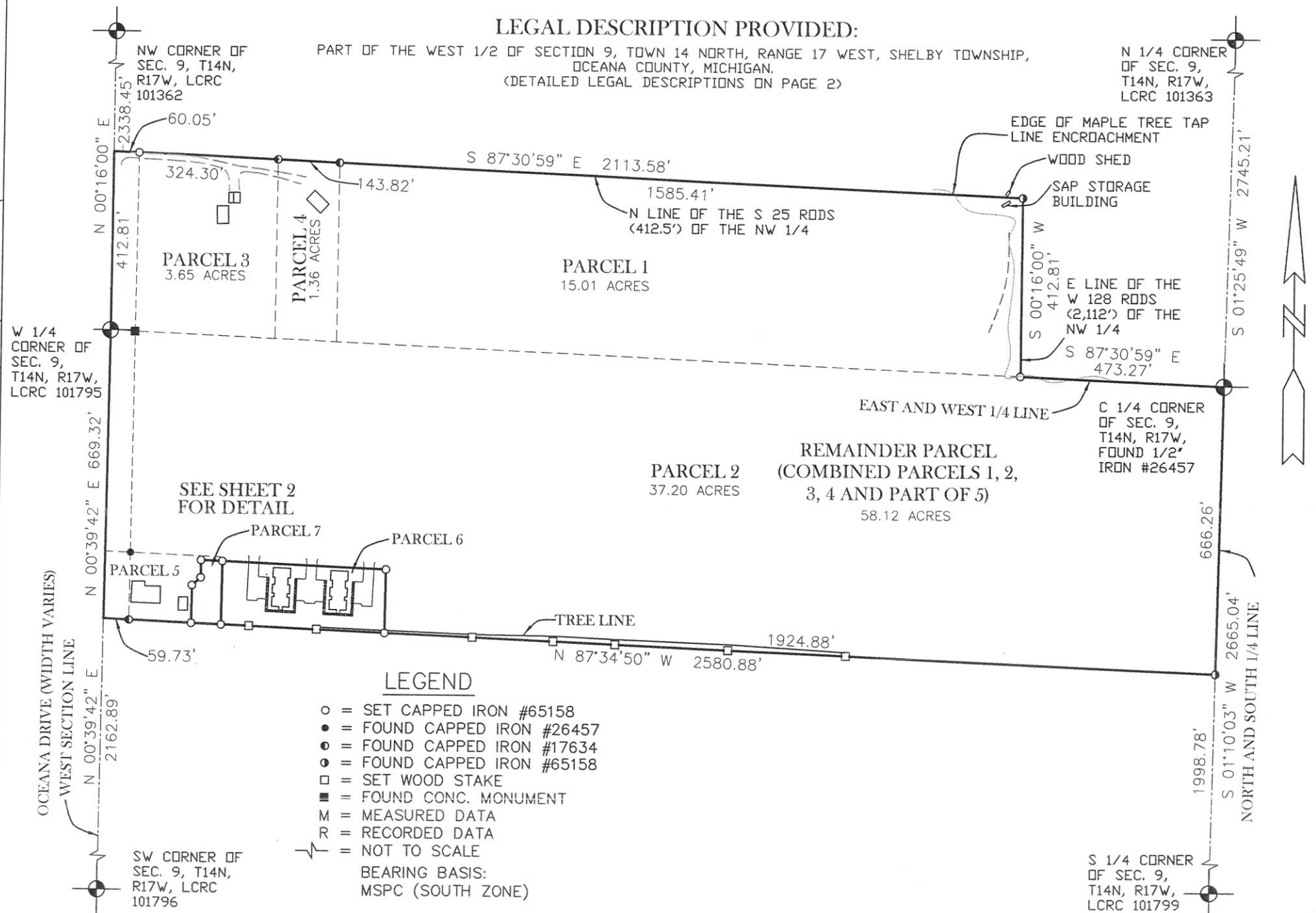
BDK

SCALE:

1" = 300'



ALEX S. ALTMAYER, PS 65158



A&A
Land Surveying, Inc.
 aalandsurveying@gmail.com
 P.O. Box 186
 1525 Industrial Park Dr.
 Hart, MI 49420
 (231) 301-8147

CLIENT:

PF LAND HOLDINGS, LLC
 2999 S TIMBER DUNES ROAD
 SHELBY, MICHIGAN 49455

JOB NO:

23023

DATE:

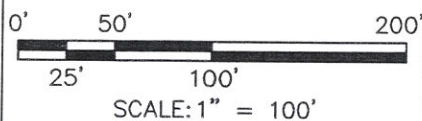
03-27-23

DRAWN BY:

BDK

SCALE:

1" = 100'



ALEX S. ALTMAIER, PS 65158

W 1/4 CORNER OF
 SEC. 9, T14N,
 R17W, LCRC
 101795

CERTIFICATE OF SURVEY

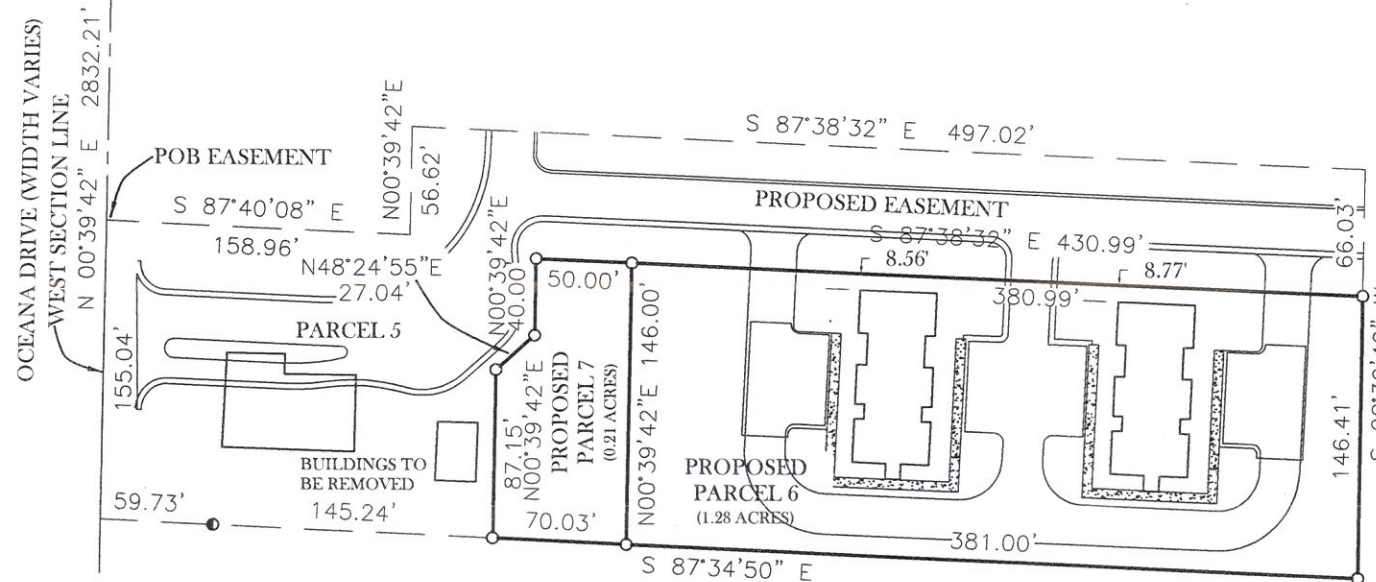
PAGE 2 OF 3

LEGAL DESCRIPTION PROVIDED:

PART OF THE WEST 1/2 OF SECTION 9, TOWN 14 NORTH, RANGE 17 WEST,
 SHELBY TOWNSHIP, OCEANA COUNTY, MICHIGAN.
 (DETAILED LEGAL DESCRIPTIONS ON PAGE 3)

PROPOSED EASEMENT:

PART OF THE SOUTHWEST 1/4 OF SECTION 9, TOWN 14 NORTH, RANGE 17 WEST, SHELBY TOWNSHIP, OCEANA COUNTY, MICHIGAN, DESCRIBED AS COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION; THENCE S00°39'42"W ALONG THE WEST SECTION LINE OF SAID SECTION A DISTANCE OF 514.28 FEET TO THE POINT OF BEGINNING; THENCE S87°40'08"E A DISTANCE OF 158.96 FEET; THENCE N00°39'42"E PARALLEL WITH SAID WEST LINE A DISTANCE OF 56.62 FEET; THENCE S87°38'32"E A DISTANCE OF 497.02 FEET; THENCE S00°39'42"W PARALLEL WITH SAID WEST LINE A DISTANCE OF 66.03 FEET; THENCE N87°38'32"W A DISTANCE OF 430.99 FEET; THENCE S00°39'42"W PARALLEL WITH SAID WEST LINE A DISTANCE OF 40.00 FEET; THENCE S48°24'55"W A DISTANCE OF 27.04 FEET; THENCE S00°39'42"W PARALLEL WITH SAID WEST LINE A DISTANCE OF 87.15 FEET; THENCE N87°34'50"W A DISTANCE OF 204.97 FEET TO SAID WEST LINE; THENCE N00°39'42"E ALONG SAID WEST LINE A DISTANCE OF 155.04 FEET TO THE POINT OF BEGINNING.



LEGEND

- = SET CAPPED IRON #65158
- = FOUND CAPPED IRON #17634
- = NOT TO SCALE

BEARING BASIS:
 MSPC (SOUTH ZONE)

NOTE: LAND DIVISION IS SUBJECT TO TOWNSHIP APPROVAL

I HEREBY CERTIFY THAT I HAVE SURVEYED AND MAPPED THE FOLLOWING DESCRIBED PARCEL(S) OF LAND IN ACCORDANCE WITH PUBLIC ACT 132 OF 1970, AS AMENDED, AND THAT THE RELATIVE POSITIONAL PRECISION OF EACH CORNER IS WITHIN THE LIMITS ACCEPTED BY THE PRACTICE OF PROFESSIONAL SURVEYING.

CERTIFICATE OF SURVEY

LEGAL DESCRIPTIONS PROVIDED:

PARCEL 1:

THE EAST THREE-QUARTERS OF THE SOUTH 412 FEET OF THE WEST 2,112 FEET OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 14 NORTH, RANGE 17 WEST. (FROM COMMITMENT NO: 04678A - PROVIDED BY CLIENT)

PARCEL 2:

THE NORTH QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 14 NORTH, RANGE 17 WEST, EXCEPT THE SOUTH 155 FEET OF THE WEST 275 FEET. (FROM COMMITMENT NO: 04678A - PROVIDED BY CLIENT)

PARCEL 3:

LAND SITUATED IN THE TOWNSHIP OF SHELBY, OCEANA COUNTY, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS: THE WEST 528 FEET (32 RODS) OF THE SOUTH 412.5 FEET (24 RODS) OF THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 14 NORTH, RANGE 17 WEST, EXCEPT COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 9, THENCE SOUTH 86°50'38" EAST ALONG THE EAST-WEST 1/4 LINE 384.35 FEET TO THE POINT OF BEGINNING, THENCE NORTH 01°04'21" EAST PARALLEL WITH THE WEST SECTION LINE 412.77 FEET, THENCE SOUTH 86°50'38" EAST 144 FEET, THENCE SOUTH 01°04'21" WEST 412.77 FEET, THENCE NORTH 86°50'38" WEST ALONG THE EAST-WEST 1/4 LINE 144 FEET TO THE POINT OF BEGINNING. RECORDED OCEANA COUNTY REGISTER OF DEEDS: LIBER 2020, PAGE 23949

PARCEL 4:

LAND SITUATED IN THE TOWNSHIP OF SHELBY, OCEANA COUNTY, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS: PART OF THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 14 NORTH, RANGE 17 WEST, DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF THE SAID SECTION 9, THENCE SOUTH 86°50'38" EAST ALONG THE EAST-WEST 1/4 LINE 384.35 FEET TO THE POINT OF BEGINNING, THENCE NORTH 01°04'21" EAST PARALLEL WITH THE WEST SECTION LINE 412.77 FEET, THENCE SOUTH 86°50'38" EAST 144 FEET, THENCE SOUTH 01°04'21" WEST 412.77 FEET, THENCE NORTH 86°50'38" WEST ALONG THE EAST-WEST 1/4 LINE 144 FEET TO THE POINT OF BEGINNING. TOGETHER WITH A NON-EXCLUSIVE EASEMENT FOR RIGHTS OF INGRESS AND EGRESS BEING 20 FEET IN WIDTH DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF THE SAID SECTION 9, THENCE NORTH 01°04'21" EAST ON THE WEST SECTION LINE 412.77 FEET TO THE POINT OF BEGINNING, THENCE SOUTH 86°50'38" EAST PARALLEL WITH THE EAST-WEST 1/4 LINE 384.35 FEET, THENCE SOUTH 01°04'21" WEST 20 FEET, THENCE NORTH 86°50'38" WEST 384.35 FEET, THENCE NORTH 01°04'21" EAST 20 FEET TO THE POINT OF BEGINNING. RECORDED OCEANA COUNTY REGISTER OF DEEDS: LIBER 2020, PAGES 23947-3948

PARCEL 5:

LAND SITUATED IN THE VILLAGE OF SHELBY, OCEANA COUNTY, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS: THE SOUTH 155 FEET OF THE WEST 275 FEET OF THE NORTH 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 14 NORTH, RANGE 17 WEST. RECORDED OCEANA COUNTY REGISTER OF DEEDS LIBER 2022 PAGE 16941

LEGAL DESCRIPTIONS AFTER LAND DIVISION:

PARCEL 6:

PART OF THE SOUTHWEST 1/4 OF SECTION 9, TOWN 14 NORTH, RANGE 17 WEST, SHELBY TOWNSHIP, OCEANA COUNTY, MICHIGAN, DESCRIBED AS COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION; THENCE S00°39'42"W ALONG THE WEST LINE OF SAID SECTION; A DISTANCE OF 669.32 FEET; THENCE S87°34'50"E A DISTANCE OF 275.00 FEET TO THE POINT OF BEGINNING; THENCE N00°39'42"E PARALLEL WITH SAID WEST LINE A DISTANCE OF 146.00 FEET; THENCE S87°38'32"E A DISTANCE OF 380.99 FEET; THENCE S00°39'42"W PARALLEL WITH SAID WEST LINE A DISTANCE OF 146.41 FEET; THENCE N87°34'50"W A DISTANCE OF 381.00 FEET TO THE POINT OF BEGINNING. CONTAINING 1.28 ACRES. SUBJECT TO ANY EASEMENTS OR RIGHT OF WAYS OF RECORD.

PARCEL 7:

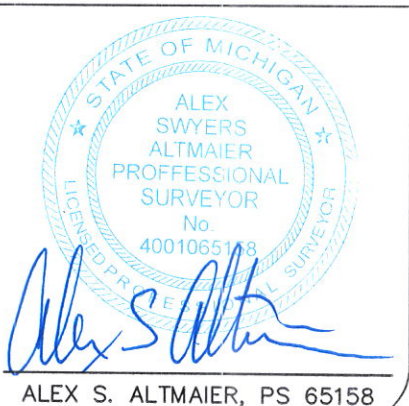
PART OF THE SOUTHWEST 1/4 OF SECTION 9, TOWN 14 NORTH, RANGE 17 WEST, SHELBY TOWNSHIP, OCEANA COUNTY, MICHIGAN, DESCRIBED AS COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION; THENCE S00°39'42"W ALONG THE WEST LINE OF SAID SECTION A DISTANCE OF 669.32 FEET; THENCE S87°34'50"E A DISTANCE OF 204.97 FEET TO THE POINT OF BEGINNING; THENCE N00°39'42"E PARALLEL WITH SAID WEST LINE A DISTANCE OF 87.15 FEET; THENCE N48°24'55"E A DISTANCE OF 27.04 FEET; THENCE N00°39'42"E PARALLEL WITH SAID WEST LINE A DISTANCE OF 40.00 FEET; THENCE S87°38'32"E A DISTANCE OF 50.00 FEET; THENCE S00°39'42"W PARALLEL WITH SAID WEST LINE A DISTANCE OF 146.00 FEET; THENCE N87°34'50"W A DISTANCE OF 70.03 FEET TO THE POINT OF BEGINNING. CONTAINING 0.21 ACRES. SUBJECT TO ANY EASEMENTS OR RIGHT OF WAYS OF RECORD.

NEW REMAINDER PARCEL:

PART OF THE WEST 1/2 OF SECTION 9, TOWN 14 NORTH, RANGE 17 WEST, SHELBY TOWNSHIP, OCEANA COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT THE WEST 1/4 CORNER OF SAID SECTION; THENCE N00°16'00"E ALONG THE WEST LINE OF SAID SECTION A DISTANCE OF 412.81 FEET; THENCE S87°30'59"E PARALLEL WITH THE EAST AND WEST 1/4 LINE OF SAID SECTION A DISTANCE OF 2113.58 FEET TO THE EAST LINE OF THE WEST 128 RODS OF THE NORTHWEST 1/4 OF SAID SECTION; THENCE S00°16'00"W ALONG SAID EAST LINE A DISTANCE OF 412.81 FEET TO SAID 1/4 LINE; THENCE S87°30'59"E ALONG SAID 1/4 LINE A DISTANCE OF 473.27 FEET TO THE CENTER 1/4 CORNER OF SAID SECTION; THENCE S01°10'03"W ALONG THE NORTH AND SOUTH 1/4 LINE OF SAID SECTION A DISTANCE OF 666.26 FEET; THENCE N87°34'50"W A DISTANCE OF 1924.88 FEET; THENCE N00°39'42"E PARALLEL WITH SAID WEST LINE A DISTANCE OF 146.41 FEET; THENCE N87°38'32"W A DISTANCE OF 430.99 FEET; THENCE S00°39'42"W PARALLEL WITH SAID WEST LINE A DISTANCE OF 40.00 FEET; THENCE S48°24'55"W A DISTANCE OF 27.04 FEET; THENCE S00°39'42"W PARALLEL WITH SAID WEST LINE A DISTANCE OF 87.15 FEET; THENCE N87°34'50"W A DISTANCE OF 204.97 FEET TO SAID WEST LINE; THENCE N00°39'42"E ALONG SAID WEST LINE A DISTANCE OF 669.32 FEET TO THE POINT OF BEGINNING. CONTAINING 58.12 ACRES. SUBJECT TO ANY EASEMENTS OR RIGHT OF WAYS OF RECORD.



CLIENT:		PF LAND HOLDINGS, LLC 2999 S TIMBER DUNES ROAD SHELBY, MICHIGAN 49455	
JOB NO:	23023	DATE:	03-27-23
SCALE:	NONE	DRAWN BY:	BDK



Board Approval of Accounts Payable & Release of Funds
FOR 9/14/2023

FUND	DEPT #	DEPARTMENT	PR#	PAID	UNPAID	TOTAL
210		AMBULANCE	18/19	\$ 1,792.90	\$ 112.35	\$ 1,905.25
		AMBULANCE FUND TOTAL		\$ 1,792.90	\$ 112.35	\$ 1,905.25
211		GIS		\$ -	\$ -	\$ -
		GIS FUND TOTAL		\$ -	\$ -	\$ -
215		FOC		\$ -	\$ -	\$ -
		FOC PAYROLL	18/19	\$ -	\$ -	\$ -
		FOC FICA	18/19	\$ -	\$ -	\$ -
		FOC RETIREMENT	18/19	\$ -	\$ -	\$ -
		FOC FRINGE	18/19	\$ -	\$ -	\$ -
		WORKERS COMP	18/19	\$ -	\$ -	\$ -
		FOC FUND TOTAL		\$ -	\$ -	\$ -
238		PENTWATER-HART TRAIL		\$ -	\$ -	\$ -
		PENTWATER-HART TRAIL FUND TOTAL		\$ -	\$ -	\$ -
239		SHELBY TWP COMMUNITY PARK		\$ 175,789.48	\$ -	\$ 175,789.48
		SHELBY TWP COMMUNITY PARK FUND TOTAL		\$ 175,789.48	\$ -	\$ 175,789.48
243		BROWNFIELD REDEVELOPMENT AUTHORITY		\$ 18,363.97	\$ 190.80	\$ 18,554.77
		BROWNFIELD REDEVELOP. AUTHORITY TOTAL		\$ 18,363.97	\$ 190.80	\$ 18,554.77
256		AUTOMATION R.O.D.		\$ -	\$ 2,072.40	\$ 2,072.40
		AUTOMATION R.O.D. FUND TOTAL		\$ -	\$ 2,072.40	\$ 2,072.40
260		INDIGENT DEFENSE		\$ -	\$ 31,397.37	\$ 31,397.37
		INDIGENT DEFENSE PAYROLL	18/19	\$ 4,268.58	\$ -	\$ 4,268.58
		INDIGENT DEFENSE FICA	18/19	\$ 326.56	\$ -	\$ 326.56
		INDIGENT DEFENSE RETIREMENT	18/19	\$ -	\$ -	\$ -
		INDIGENT DEFENSE FRINGE	18/19	\$ 149.51	\$ -	\$ 149.51
		WORKERS COMP	18/19	\$ -	\$ -	\$ -
		INDIGENT DEFENSE FUND TOTAL		\$ 4,744.65	\$ 31,397.37	\$ 36,142.02
264		LCOT		\$ 86.82	\$ -	\$ 86.82
		LCOT PAYROLL	18/19	\$ -	\$ -	\$ -
		LCOT FICA	18/19	\$ -	\$ -	\$ -
		LCOT RETIREMENT	18/19	\$ -	\$ -	\$ -
		WORKERS COMP	18/19	\$ -	\$ -	\$ -
		RETIREMENT	18/19	\$ -	\$ -	\$ -
		LOCT FUND TOTAL		\$ 86.82	\$ -	\$ 86.82
267		K9 UNIT		\$ 143.96	\$ -	\$ 143.96
		K9 UNIT FUND		\$ 143.96	\$ -	\$ 143.96
272		CRIMINAL JUSTICE TRAINING		\$ -	\$ -	\$ -
		CRIMINAL JUSTICE TRAINING FUND TOTAL		\$ -	\$ -	\$ -
277		CDBG		\$ -	\$ -	\$ -
		CDBG FUND TOTAL		\$ -	\$ -	\$ -
286		ARPA		\$ 2,350.59	\$ -	\$ 2,350.59
		APRA FUND TOTAL		\$ 2,350.59	\$ -	\$ 2,350.59
293		DEPT OF VET AFFAIRS		\$ -	\$ 164.41	\$ 164.41
		DEPT OF VET AFFAIRS PAYROLL	18/19	\$ 6,115.52	\$ -	\$ 6,115.52
		DEPT OF VET AFFAIRS FICA	18/19	\$ 462.07	\$ -	\$ 462.07
		DEPT OF VET AFFAIRS RETIREMENT	18/19	\$ -	\$ -	\$ -

	DEPT OF VET AFFAIRS FRINGE	18/19	\$	-	\$	-	\$	-
	WORKERS COMP	18/19	\$	-	\$	-	\$	-
	DEPT OF VET AFFAIRS FUND TOTAL		\$	6,577.59	\$	164.41	\$	6,742.00
298	TECHNOLOGY & INNOVATION		\$	1,862.70	\$	1,025.32	\$	2,888.02
	TECHNOLOGY & INNOVATION FUND TOTAL		\$	1,862.70	\$	1,025.32	\$	2,888.02
405	CAPITAL PROJ-EQUIP REPLACE		\$	-			\$	-
	CAPITAL PROJ-EQUIP REPLACE FUND TOTAL		\$	-	\$	-	\$	-
445	PUBLIC IMPROVEMENT		\$	-	\$	-	\$	-
	PUBLIC IMPROVEMENT FUND TOTAL		\$	-	\$	-	\$	-
549	BUILDING DEPARTMENT		\$	17,511.46	\$	21.99	\$	17,533.45
	BUILDING DEPARTMENT PAYROLL	18/19	\$	4,770.47	\$	-	\$	4,770.47
	BUILDING DEPARTMENT FICA	18/19	\$	357.83	\$	-	\$	357.83
	BUILDING DEPARTMENT RETIREMENT	18/19	\$	-	\$	-	\$	-
	BUILDING DEPARTMENT FRINGE	18/19	\$	-	\$	-	\$	-
	WORKERS COMP	18/19	\$	-	\$	-	\$	-
	BUILDING DEPARTMENT FUND TOTAL		\$	22,639.76	\$	21.99	\$	22,661.75
101	GENERAL FUND	PR#	PAID		UNPAID		TOTAL	
101	BOARD OF COMMISSIONERS				\$	47.54	\$	47.54
172	ADMINISTRATOR/FISCAL OFFICER		\$	-			\$	-
208	INSURANCE		\$	215.91			\$	215.91
209	UNEMPLOYMENT COMPENSATION		\$	-	\$	-	\$	-
215	COUNTY CLERK		\$	-	\$	98.64	\$	98.64
216	JURY BOARD		\$	-	\$	-	\$	-
217	APPORTIONMENT		\$	-	\$	-	\$	-
223	COUNTY AUDITING		\$	-	\$	4,500.00	\$	4,500.00
228	DATA PROCESSING		\$	-	\$	136.64	\$	136.64
229	TECHNOLOGY		\$	-	\$	-	\$	-
244	TAX ALLOCATION		\$	-	\$	-	\$	-
245	REMONUMENTATION		\$	-	\$	-	\$	-
248	GENERAL SERVICES		\$	765.29	\$	2,442.93	\$	3,208.22
249	PLAT BOARD		\$	-	\$	-	\$	-
250	MICROFILM		\$	-	\$	-	\$	-
253	COUNTY TREASURER		\$	85.49	\$	118.69	\$	204.18
257	EQUALIZATION		\$	-	\$	25.00	\$	25.00
262	ELECTIONS		\$	-			\$	-
265	COURTHOUSE/GROUNDS		\$	5,473.19	\$	946.56	\$	6,419.75
283	CIRCUIT COURT		\$	996.00	\$	6,038.08	\$	7,034.08
286	DISTRICT COURT		\$	-	\$	3,811.59	\$	3,811.59
289	FRIEND OF THE COURT		\$	40.54	\$	2,457.37	\$	2,497.91
294	PROBATE COURT		\$	-	\$	1,013.25	\$	1,013.25
295	PROBATION/PAROLE		\$	-			\$	-
296	PROSECUTING ATTORNEY		\$	-	\$	1,569.60	\$	1,569.60
298	FAMILY COUNSELING		\$	-	\$	-	\$	-
301	SHERIFF		\$	34,597.00	\$	4,678.67	\$	39,275.67
331	MARINE LAW		\$	-			\$	-
332	SNOWMOBILE ENFORCEMENT		\$	-	\$	-	\$	-
333	ROAD PATROL		\$	-	\$	-	\$	-
351	JAIL		\$	25,492.68	\$	2,461.19	\$	27,953.87

426	EMERGENCY MANAGEMENT		\$	165.85	\$	1,281.84	\$	1,447.69
430	ANIMAL CONTROL		\$	163.83	\$	747.36	\$	911.19
442	DRAIN COMMISSIONER		\$	-			\$	-
445	DRAINS - PUBLIC BENEFIT		\$	-	\$	-	\$	-
528	TRANSFER STATION/RECYCLING CENTER		\$	35,077.30	\$	1,158.87	\$	36,236.17
568	SOIL CONSERVATION		\$	-			\$	-
595	AIRPORT		\$	392.32	\$	13,674.57	\$	14,066.89
601	HEALTH DEPARTMENT		\$	6,945.17	\$	27.89	\$	6,973.06
605	CONTAGIOUS DISEASES		\$	-	\$	-	\$	-
648	MEDICAL EXAMINER		\$	-	\$	4,632.06	\$	4,632.06
649	COMMUNITY MENTAL HEALTH		\$	10,833.33	\$	-	\$	10,833.33
701	PLANNING COMMISSION		\$	-			\$	-
710	MSU EXTENSION		\$	-	\$	-	\$	-
711	REGISTER OF DEEDS		\$	-			\$	-
728	EDC		\$	-			\$	-
	GENERAL PAYROLL	18/19	\$	410,982.28	\$	-	\$	410,982.28
	GENERAL FICA	18/19	\$	30,890.77	\$	-	\$	30,890.77
	GENERAL RETIREMENT	18/19	\$	-	\$	-	\$	-
	GENERAL FRINGE	18/19	\$	937.58	\$	-	\$	937.58
	WORKERS COMP	18/19	\$	-	\$	-	\$	-
GENERAL FUND TOTAL			\$	564,054.53	\$	51,868.34	\$	615,922.87
GRAND TOTAL			\$	798,406.95	\$	86,852.98	\$	885,259.93
GENERAL FUND WITHOUT PAYROLL			\$	121,243.90				