

Oceana County Board of Commissioners

December 21, 2023

Today's meetings
begin at **9:00 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, December 21, 2023** beginning at 9:00 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.

- 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:

- Properties, Environment and Economic Development Committee

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

Finance and Administration Committee

There will be a committee meeting on **Thursday, December 21, 2023 beginning at 9:00 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	Item #
Commissioner Hardy	Call to Order Roll Call Approval of Meeting Minutes from December 7 Changes to the Agenda Approval of the Agenda Public Comment (<i>state your name, current address, and agenda item or topic</i>)	Pages 5 - 9
Mr. Mark Timmer Managing Director Oceana County Road Commission	Consideration to adopt Resolution #23-15 authorizing the Oceana County Board of Road Commissioners to Issue Notes	Pages 10 - 12 #2023-131
Ms. JoAnn Erway	Consideration to approve Resolution # 23-14 for Council on Aging ballot language for the May election.	Page 13 #2023-132
Administrator Byard	Consideration to approve FY 2024 Specialized Services Operating Assistance Program with the Michigan Department of Transportation	Pages 14 & 15 #2023-133
Undersheriff Schiller	Consideration of: A. 800 MHZ Radios B. Employed Recruits C. Karpel Interface Module	Pages 16 - 43 Pages 44 - 50 Pages 51 - 54 #2023-134-136
Administrator Byard	Consideration to enter into an agreement for auditing services.	Page 55 #2023-137
Administrator Byard	Consideration for the reappointment of John Wynn, John Wilson and Joel Mikkelsen to the Parks and Recreation Commission	#2023-138
Administrator Byard	Consideration for the reappointment of Paul Cutter, Garry Mckeen and Al Blohm to the Planning Commission	#2023-139
Administrator Byard	Consideration for Budget Adjustment #11-2023 for year end	Page 56 - 59 #2023-140
Administrator Byard	Consideration for Resolution #23-16 adopting the meeting schedule for 2024	Pages 60 & 61 #2023-141

Administrator Byard	Consideration of Medical Examiner Contract for four-year term Pages 62 - 68	#2023-142
Administrator Byard	Administrator's Review of Selected Claims for Payment Pages 69 & 71 Administrator's Report	#2023-143
	Department Head Reports	
	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 Vice-Chairperson Beggs on Thursday, December 7, 2023, at 10:08 a.m., in the Board Conference Room.

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

Also Present: Ms. Byard, Oceana County Administrator; Mr. Garry McKeen, Little Point Sable Association representative; Mr. James Kelly, MSUE Director; Mr. Curtis Burdette, Oceana County Economic Alliance; Mr. John Cavanagh, Oceana's Herald-Journal correspondent; and Ms. Coon, Oceana County Chief Deputy Clerk.

Moved by Mr. Morse and supported by Mr. Walker to approve the minutes of the November 9, 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. Walker and seconded by Mr. Morse to approve the agenda as presented.

Voice vote. Motion carried.

Public Comment

Mr. Garry McKeen, Little Point Sable Association representative was present to inform the Board that there has been progress regarding the radio connectivity issues in certain areas along the lakeshore. He explained that approximately four years ago there was a catastrophic house fire in that area. He stated that Mason Oceana 911 has been working towards a solution to this problem over the last two years. He pointed out that at the Mason Oceana 911 board meeting in October, the board approved the purchase of six special Motorola 800 band radios that allow push to talk and phone conversations (3/Oceana County and 3/Mason County) that will be headquartered at the Mason Oceana 911 center. There will also be a mesh system installed in the Little Point Sable Association that will be a data test area which would allow any emergency responder to go on their conventional radio or phone, connect with 911 thru high speed internet that has been provided by the Great Lakes Energy TruStream project. He stated that this has been a huge opportunity move forward with lifesaving issue along the lakeshore and any other areas that are void of radio transcription. He ended with expressing his appreciation to Ray Hasil, Mason Oceana 911 Director, Troy Maloney, Oceana County Emergency Manager and Sheriff Craig Mast, Mason Oceana 911 Board Chairperson.

Agenda Items

Ms. Byard brought forth consideration to adopt Resolution #23-13 allowing for a 63-day review of the Oceana County Master Plan.

Ms. Byard brought forth consideration to appoint Gina Loera to the Brownfield Redevelopment as the Planning Commission Representative.

Ms. Byard brought forth the consideration of adoption of the MSU Extension Agreement for Services. Vice-Chairperson Beggs asked Mr. Kelly, MSUE Director if he had any comments. Mr. Kelly responded that the contract is a standard contract as has been historically and offered to answer any questions that the Board may have.

Ms. Byard brought forth consideration of adoption of budget adjustment to correct current budget.

Ms. Byard brought forth consideration of adoption of proposed Resolution #23-12 to adopt FY2024 Budget and Tax Levies.

Ms. Byard brought forth consideration to add a fee structure for Commercial Solar Projects to the Permit Fee Schedule.

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

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

Oceana County Administrator

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

Fund #	Dept. #	Dept. Name	Amount	Purpose
Special Revenue Funds				
215 - Friend of the Court			\$ 2,194.06	to Image Soft for professional services and icloud storage
239 - Shelby Twp Community Park			\$ 371,253.38	to Hallack Contracting, Inc for Shelby Community Park Expenditures
260 - Indigent Defense			\$ 10,951.95	to Good Law, PLC for various managed counsel services
			\$ 5,224.50	to MKG Law Office, PLLC for various managed counsel services
286 - ARPA			\$ 31,802.04	to Shelby Township for Shelby Community Park Expenditures
			\$ 1,477.51	to Shi International Corporation for Prosecuting Attorney's Office Karpel Software
272 - Criminal Justice Training			\$ 1,329.72	to WMCJTC for Fall 2023
293 - Veteran Affairs			\$ 1,076.58	to Auto Owner's Insurance Agency for indigent veteran/dependent expense
298 - Technology and Innovation			\$ 1,531.80	to Trace3 for Software
549 - Building Department Fund			\$ 1,000.00	to Shoreline Inspection Service, LLC for inspections and plan reviews

	\$ 5,463.30	to Randolph D Miller, LLC for permits, residential plan reviews, and commercial plan reviews
	\$ 5,390.65	to RVN Inspections, LLC for permits, residential plan reviews, and commercial plan reviews
	\$ 2,060.42	to Sonnie Smith for permits, residential plan reviews, and commercial plan reviews
	\$ 1,700.00	to Thomas Story for permits, residential plan reviews, and commercial plan reviews
General Fund		
101 - Board of Commissioners	\$ 5,783.17	to H Security & Investigation for Courthouse Security services
223 - County Auditing	\$ 8,000.00	to MGT of America Consulting, Inc for annual Cost Allocation Plan
265 - Courthouse & Grounds	\$ 2,682.61	to City of Hart for utilities
289 - Friend of the Court	\$ 1,110.80	to Huntington Bank for various travel expenses for training
301 - Sheriff	\$ 1,192.63	to AT&T FirstNet for first responder telephone services
351 - Jail	\$ 3,349.55	to City of Hart for utilities
	\$ 14,796.33	to Advanced Correctional Healthcare for inmate medical
	\$ 1,474.09	to Gordon Food Service for inmate boarding
	\$ 2,943.59	to Gordon Food Service for inmate boarding
	\$ 3,704.18	to City of Hart for utilities
	\$ 1,070.06	to DTE Energy for utilities

	\$ 1,572.04	to Gordon Food Service for inmate boarding
528 - Transfer Station	\$ 1,413.00	to GeoCycle for rubber tire disposal
649 - Mental Health	\$ 10,833.33	to West Michigan CMH for Local Match
~ Total		\$ 502,381.29

Additional Administrator's Report Items**BUDGET AMENDMENT**

Budgets are being reviewed for amendments. An amendment is being submitted for this Board meeting. Further review will be completed once this amendment is done with additional amendments to be provided at the next meeting.

TRANSFER STATION

A contact through American Classic reviewed the used scale we were looking at for the Transfer Station. His assessment was that we would need to put additional funds in to update it and there would be a significant cost to move it because it is an in-ground scale. Further investigation on the scale needed for this project is being reviewed and more information will be provided.

FY2024 BUDGET

The Resolution for the budget is being presented at this meeting. All figures and information have been updated from the previous year. Items for the budget book are being worked on as well.

Ms. Byard mentioned that Jill Sutton, Community Action Board, contacted her to inquire if there was a board member that would like to become a member of the Community Action Board. Ms. Byard indicated that if the Board would agree, she would attend the meetings via zoom and report back to the Board. Ms. Byard explained that the focus of the Community Action Board is to provide aid/assistance to those that are in need as well as various programs that are offered.

Ms. Byard also mentioned that Mr. Tim Lewis, POAM Union representative, provided various proposals regarding the upcoming negotiations for the Sheriff Department union employees. The consensus of the Board was that the proposals were not acceptable as the budget would not be able to sustain increases that large. The Board is willing to explore other reasonable proposals if submitted.

Department Head Reports

Mr. Curtis Burdette, Oceana County Economic Alliance, provided a brief year-end report. He mentioned that there is a Rural Development Fund Grant available that would require a 30% match from the County and inquired if the Board would be interested in supporting the application which is due in January. Discussion continued and he was able to provide some clarification to the questions that the Board had. He also noted that he has been trying to report to the Board quarterly and stated that he could come more often if they preferred.

Mr. Garry McKeen, Oceana County Parks and Recreation Commission, requested a motion from the County Board granting permission to move \$10,000 from the 208 Parks and Recreation Fund to the 288 Parks and Recreation Matching Grants Fund. This money would be used for future opportunities.

Ms. Byard provided additional information regarding the solar permit fees as requested. She indicated that there is no policy in place at this time. The consensus of the Board was to charge \$7, \$12 and \$14 for the various stage of inspections.

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 11:20 a.m.

Respectfully submitted,

Amy L. Anderson
Oceana County Clerk

OCEANA COUNTY BOARD OF COMMISSIONERS

**RESOLUTION #23-15 AUTHORIZING OCEANA COUNTY
BOARD OF ROAD COMMISSIONERS TO ISSUE NOTES**

Minutes of a regular meeting of the Board of Commissioners of the County of Oceana, Michigan, held on December 21, 2023, at 10:00 a.m., Eastern Standard Time .

PRESENT: Commissioners

ABSENT: Commissioners

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____ :

WHEREAS, the Board of Road Commissioners of the County of Oceana (the "Road Commission") intends to authorize the issuance and sale of its 2024 Michigan Transportation Fund Notes (the "Notes"), pursuant to Act 143, Public Acts of Michigan, 1943, as amended, in an amount *not to exceed* Three Million Five Hundred Thousand Dollars (\$3,500,000), to pay all or part of the cost of acquiring, constructing, furnishing and equipping road improvements throughout the county, together with all necessary rights-of-way, appurtenances and attachments thereto; and

WHEREAS, the Notes will be issued in anticipation of and for the payment of which shall be pledged future revenues derived solely from State-collected taxes returned to the County of Oceana (the "County") for County road purposes pursuant to law; and

WHEREAS, pursuant to Section 1 of Act 143, the County Board of Commissioners must authorize the maximum amount of the Notes to be issued by the Road Commission before the Notes may be authorized and sold by the Road Commission; and

WHEREAS, the Road Commission has requested the authorization of the County Board of Commissioners to issue the Notes.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization to Issue Notes. The Road Commission is hereby authorized to borrow the principal amount of *not to exceed* Three Million Five Hundred Thousand Dollars (\$3,500,000) and to issue its Notes therefor, to provide funds for the purposes described in the preamble to this resolution, all pursuant to Act 143. The interest rate shall not exceed the maximum rate of interest permitted by law at the time of sale and there shall be pledged for the payment of such Notes future revenues derived from State-collected taxes returned to the County for County road purposes pursuant to law. The Notes shall not be a general obligation of the County nor shall the County pledge its full faith and credit for the payment of such Notes.

2. Set Aside of State-Collected Taxes. The County Treasurer is hereby authorized

and directed to set aside each year in a separate fund from the State-collected taxes returned to the County for County road purposes pursuant to law monies which have not been theretofore specifically allocated for other purposes an amount sufficient for the payment of the principal of and interest on the Notes coming due within the next year.

3. Tax Covenant. The County Board of Commissioners hereby covenants that, to the extent permitted by law, it shall take all actions within its control necessary to maintain the exclusion of the interest on the Notes from gross income for general federal income taxation purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of Note proceeds and moneys deemed to be Note proceeds.

4. Additional Actions. The County Treasurer and the County Clerk are hereby authorized to execute such certificates and documents necessary to assist the Road Commission in the issuance of the Notes within the parameters contained in this resolution.

5. Filing with Road Commission. The County Clerk is hereby authorized and directed to file a certified copy of this resolution with the Secretary of the Road Commission.

6. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Commissioners

NAYS: Commissioners

RESOLUTION DECLARED ADOPTED.

Amy L. Anderson
County Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Oceana County Board of Commissioners, Michigan, at a regular meeting held on December 21, 2023 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Amy L. Anderson
County Clerk

24434216.2\129232-00003

Road Name	Township	From	To	Feet	Maintenance	Cost	
Ridge Rd	Pentwater	Twp Line	N of Lake Breeze Dr	8,212'	Overlay	\$ 198,229.00	
Washington Rd	Weare	72nd Ave	80th Ave	5,300'	Crush & Shape	\$ 181,239.00	
Washington Rd	Weare	72nd Ave	66th Ave	4,000'	Crush & Shape	\$ 142,571.00	
126th Ave	Crystal	Madison Rd	Jefferson Rd	5,600'	Crush & Shape	\$ 207,966.00	
176th Ave	Colfax	Madison Rd	Monroe Rd	5,380'	Crush & Shape	\$ 184,425.00	
198th Ave	Leavitt	Fillmore Rd	Taylor Rd	4,780'	Thin Overlay	\$ 64,615.00	
York Rd	Elbridge	112th Ave	132nd Ave	20,278'	Overlay	\$ 675,717.00	*
York Rd	Ferry	112th Ave	132nd Ave		Crush & Shape	\$ -	*
Shelby Rd	Ferry	112th Ave	132nd Ave	14,455'	Crush & Shape	\$ 514,854.00	
York Rd	Hart	Fillmore Rd	Hazel Rd	4,000'	Overlay	\$ 54,071.00	
Polk Rd	Hart	88th Ave	100th Ave	8,000'	Overlay	\$ 108,142.00	
Juniper/Ridge Rd	Golden	34th Ave	North	5,250'	Crush & Shape	\$ 180,282.00	
64th Ave	Benona	Stony Lake Rd	Hayes Rd	5,190'	Overlay	\$ 125,281.00	
72nd Ave	Shelby	Shelby Rd	Industrial Park Dr	6,740'	Thin Overlay	\$ 114,787.00	
192nd Ave	Newfield	Garfield Rd	M20	5,135'	Overlay	\$ 123,953.00	
Garfield Rd	Greenwood	200th Ave	Maple Island Rd	5,515'	Thin Overlay	\$ 87,863.00	
116th Ave	Otto	Skeels Rd	McKinley Rd	10,540'	Thin Overlay	\$ 142,477.00	
Webster Rd	Grant	E of Robinhood Dr	72nd Ave	3,545'	Thin Overlay	\$ 85,572.00	
Scenic Dr	Clay Banks	Cleveland Rd	S to New Pavement	5,680'	Thin Overlay	\$ 76,781.00	
Webster Rd	Clay Banks	40th Ave	48th Ave	5,410'	Thin Overlay	\$ 73,131.00	

Total Feet	133,010'
Total Miles	25.19
Projects Cost	\$ 3,341,956.00
Gravel Cost	\$ 122,168.00
Contingencies 10%	\$ 346,412.40
Total Cost	\$ 3,810,536.40

	Overlay Miles	13.8
	Crush & Shape Miles	7.6
	York Rd Mix Miles	3.8

RESOLUTION #23-14 RE OPERATING MILLAGE RENEWAL FOR OCEANA COUNTY
COUNCIL ON AGING

Moved by Mr. _____ and seconded by Mr. _____ to approve the language of the following Ballot Proposition for the provision of operating millage for the Oceana Council on Aging:

This proposal reestablishes the 1 mill millage previously approved by the electors that expired after the December, 2023 levy. The Headlee Amendment previously reduced this millage to 0.9838 mills. This ballot proposal renews the existing 0.9838 mills and restores the 0.0162 mills previously rolled back by the Headlee Amendment.

Shall the limitation upon the total amount of taxes which may be levied against all taxable property within Oceana County be increased by the amount of up to One Dollar (\$1.00) per one thousand dollars (\$1,000) (1.00 mill) against all taxable property in the County of Oceana for a period of 10 years, 2024 through 2033 inclusive, for the purpose of funding operations and to providing services to senior citizens of the county through the Oceana County Council on Aging, a Michigan non-profit corporation? If approved and levied in its entirety, this millage would raise an estimated \$1,481,115.00 in the first calendar year of the levy

YES ☐

NO ☐

Roll call vote:

CERTIFICATION:

The undersigned, being the Clerk of Oceana County, does hereby certify that on the 21st day of December, 2023, the Oceana County Board of Commissioners did adopt the above Resolution at its Regular Meeting.

Amy Anderson, Clerk
Oceana County
Board of Commissioners

Date: October 31, 2023
Agreement No.: 2022-0115
Authorization No.: P3
Job No.: 220053NI

**PROJECT AUTHORIZATION
OCEANA COUNTY BOARD OF COMMISSIONERS
FY 2024 SPECIALIZED SERVICES
OPERATING ASSISTANCE PROGRAM**

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds. The funds shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: October 1, 2023
Authorization Expiration Date: September 30, 2024

The AGENCY shall enter into contracts with all parties listed in this PROJECT AUTHORIZATION. An executed copy of these third-party contracts must be submitted to MDOT.

In accordance with Section 10 of the Agreement, the dollar amount for third party contracts as identified in COMMISSION policy is \$100,000. All agencies that are not self-certified must submit third party contracts over \$100,000 to MDOT for approval before payments will be processed. Please refer to Section 10 of the Agreement for competitive bidding requirements.

Payments will be based upon all eligible expenses and will be paid each quarter contingent upon receipt of any outstanding reports from the previous quarter as required.

The AGENCY agrees to prepare and furnish to MDOT quarterly operating assistance reports via the Public Transportation Management System (PTMS). Said reports are due within forty (40) days after the end of each fiscal year quarter. Instructions for preparing the report are available in the "Specialized Services Manual." The manual is available on the web at www.michigan.gov/mdot/travel/mobility/pub-transit by locating the resources box on the home page and opening the item under Public Transit listed as "Audit and Accounting Information."

<u>Line No.</u>	<u>Agency/Subrecipient</u>	<u>Activity Code</u>	<u>Funding Rate</u>	<u>Maximum Funding</u>
1	Oceana County Council on Aging	898	\$1.76/mile	\$39,491
2	Oceana County Council on Aging (volunteer driver)	898	\$0.43/mile	<u>8,380</u>
	Total			\$47,871

Oceana County BOC
Agreement No.: 2022-0115
Authorization No.: P3
Job No.: 220053NI
Page: 2 of 2

Funding source:
2024/65150/1120 \$47,871 (S)

PRF No.: 2024-64

OCEANA COUNTY BOARD OF COMMISSIONERS

Authorized Signer

MICHIGAN DEPARTMENT OF TRANSPORTATION

Title: Department Director





OCEANA COUNTY SHERIFF'S OFFICE

CRAIG MAST, SHERIFF
216 LINCOLN ST., P.O. BOX 32

RYAN SCHILLER, UNDERSHERIFF
HART, MI 49420 • PHONE: (231) 873-2121
FAX: (231) 873-0154

December 13, 2023

RE: 800 MHz Console Radio System

Board of Commissioners
Oceana County
100 S. State Street
Hart, MI 49420

Ms. Byard & Board of Commissioners:

I am requesting permission to purchase a new desktop 800 MHz console radio in the amount of \$11,044.53, as well as remote radio control stations for \$12,000.00.

We received a contribution/donation from Electric Forrest LLC in the amount of \$9,700.00 towards the purchase of this needed equipment.

Our staff spent a significant amount of time this year processing unclaimed property and evidence to be sold as surplus property. As you know, you approved a large list of items to be sold. The surplus property sold for \$14,682.95.

The console radio that we currently have is more than twenty years old and is end-of-life with Motorola. The current radio also will not allow for future encryption to be programmed. This radio would be considered a "base station" and has several remote radio control stations (telephone style handsets) around the office, allowing us to use the singular radio in the front office, listening and transmitting from other locations.

I have attached a table to show costs and funding sources.

Revenue's		Expenditures	
Electric Forrest LLC Donation	\$9,700.00		
Sale of surplus property	\$14,682.95		
Total	\$24,382.95		
		800 MHz Console Radio	\$11,044.53
		MCD5000 Control Stations & System	\$12,000.00
		Total	\$23,044.53

I am happy to answer any questions you may have.

Respectfully,



Ryan Schiller
Undersheriff

09/05/2023

OCEANA COUNTY SHERIFF
PO BOX 32
HART, MI 49420

RE: Motorola Quote for One APX8500 Console
Dear Ryan Schiller,

Motorola Solutions is pleased to present OCEANA COUNTY SHERIFF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide OCEANA COUNTY SHERIFF with the best products and services available in the communications industry. Please direct any questions to Kevin Courtnay at kevinc@chrouch.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kevin Courtnay
Chrouch Communications, Inc.

Motorola Solutions Manufacturer's Representative

Billing Address:
OCEANA COUNTY SHERIFF
PO BOX 32
HART, MI 49420
US

Quote Date:09/05/2023
Expiration Date:11/03/2023
Quote Created By:
Kevin Courtney
Chrouch Communications, Inc.
kevinc@chrouch.com
(231) 972-0339

End Customer:
OCEANA COUNTY SHERIFF
Ryan Schiller

Contract: 35115 - STATE OF MICHIGAN,
MA# 190000001544

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ Console						
1	L37TSS9PW1AN	ALL BAND CONSOLE	1	\$14,630.04	\$11,044.53	\$11,044.53
1a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	1			
1b	CA01598AB	ADD: AC LINE CORD US	1			
1c	G51AT	ENH:SMARTZONE	1			
1d	GA05508AA	DEL: DELETE VHF BAND	1			
1e	G78AR	ADD: 3Y ESSENTIAL SERVICE	1			
1f	GA05509AA	DEL: DELETE UHF BAND	1			
1g	L999AG	ADD: FULL FP W/E5/KEYPAD/ CLOCK/VU	1			
1h	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1			
1i	W382AM	ADD: CONTROL STATION DESK GCAI MIC	1			
1j	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1			
1k	GA00469AA	ENH:EXTENDED DISPATCH APX CONSOLE	1			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	1			
1m	QA03399AA	ADD: ENHANCED DATA APX	1			
Grand Total					\$11,044.53(USD)	

Notes:

- Customer is responsible for the \$250.00 per unit MPSCS activation fees
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist	
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)	
PO Number/ Contract Number	
PO Date	
Vendor = Motorola Solutions, Inc.	
Payment (Billing) Terms/ State Contract Number	
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name	
Bill-To Address	
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)	
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)	
PO Amount must be equal to or greater than Order Total	
Non-Editable Format (Word/ Excel templates cannot be accepted)	
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept	
Ship To Contact Name & Phone #	
Tax Exemption Status	
Signatures (As required)	



APX® ALL-BAND CONSOLETTA



Racing to an emergency or repairing a power outage, every moment matters as you mount a response. The right control station can make all the difference in making sure communications are clear, continuous and coordinated – across multiple users, agencies and miles.

The APX All-Band Console is the ideal complement to your dispatch console. It's the low cost, mid-power wireless control station for an ASTRO® 25 system. You can use it as an emergency backup station when infrastructure is off-line, or for wireless access to different system types for increased interoperability between agencies.



CONNECT WITH CONFIDENCE

Designed around proven APX technology, the Consolette combines forward-thinking technology with time-tested functionality. Project 25 Phase 2 technology delivers twice the voice capacity so you can add more users without adding more frequencies or infrastructure. Talk with confidence to a squad car or desk station, a job site across town or an incident in the next county.

And with Wi-Fi, the Consolette keeps your team in touch and within reach of over-the-air updates. Receive new codeplugs, firmware updates and software features at the speed of Wi-Fi—without interruptions to voice communication.

MIGRATE AT YOUR OWN PACE

The APX All-Band Consolette is backwards and forwards compatible, developed to meet current P25 standards and future-ready to support new technology and data applications. Now you can achieve your interoperability objectives—whether upgrading an existing system or designing a new one—based on your dollars and deadlines.

BUILT FOR THE TOUGHEST TASKS

Innovative design and skillful engineering make the APX All-Band Consolette a tireless performer. The robust metal housing assures extra durability, but allows for easy servicing and programming without removing the lid. An integrated front panel numeric keypad gives you fast access to radio controls. And it meets stringent FCC and UL certifications for exceptional safety.

ROBUST AND MISSION-READY

When you lose power, count on the automatic battery revert feature to keep your people connected. All you need is a DC source, such as a marine battery, and the Consolette will switch over automatically to keep communications strong.

Rich in features, the APX All-Band Consolette gives you the largest number of interface connections to a wide variety of consoles and desk sets, and easy access to contact information with one unified call list. What's more, an ACIM wireless interface provides back-up dispatch if your console's link to the ASTRO 25 trunked system is ever lost.



STANDARD FEATURES

Available in 700/800 MHz, VHF or UHF (R1/R2) bands

Optional multiband operation

2000 Channels

Trunking Standards supported:

- Clear or digitally encrypted ASTRO® 25 Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25

Conventional System Configurations

Narrow and wide bandwidth digital receiver (6.25 kHz equivalent/12.5 kHz/30 kHz/25 kHz)*

Embedded digital signaling (ASTRO and ASTRO 25)

Integrated Encryption Hardware

Seamless Wideband Scan

Intelligent Priority Scan

Intelligent Lighting

Interfaces supported:

- Recorder
- Wireline
- Vehicle Interface Port
- Crosspatch
- Headsets (2)**

110/220 VAC operation with battery revert capability

VU Meter and Clock

Expansion Slot Standard

2 configurations available:

- Full featured front panel
- Limited front panel

Radio Profiles

Unified Call List

Tone remote control

Tactical Inhibit

Instant Recall

ACIM/CCGW interface including:

- ID decode
- Call alert encode

* Per the FCC Narrowbanding rules, new products submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25KHz for United States – State & Local Markets only.

** Available on full featured models only.

AUXILIARY DISPLAY FEATURES

LCD display

3 soft menu buttons to activate or control the following Console features:

- Clock
- Volume Units Meter (VU)
- Crosspatch Linking
- Auxiliary Controls/VIP Activation
- Over-the-air Audible TX Alert Tones



OPTIONAL FEATURES

Enhanced Encryption Software Options

Programming over Project 25 (POP25)

Text Messaging

Over the Air Rekeying (OTAR)

SmartConnect¹

Wi-Fi connectivity

Hardwired ethernet connection

Extended Dispatch Operation including:

- Emergency Alarm ACK Encode
- Radio Inhibit/Uninhibit Encode
- Radio Monitor Encode
- Radio Check Encode
- Status Query Encode
- Status Query Response Decode
- Status Update Decode
- Message Update Decode



¹ SmartConnect available via WiFi or hardwired ethernet.

E5 CONTROL HEAD FEATURES

Bright color display

- Easy to read 3 line display in various lighting conditions - day or night
- Large tactile knobs and navigation buttons
- 5 programmable menu soft keys and 1 programmable button



SIGNALING (ASTRO MODE)	
Signaling Rate	9.6 kbps
Digital ID Capacity	10,000,000 Conventional / 48,000 Trunking
Digital Network Access Codes	4,096 network site addresses
ASTRO Digital User Group Addresses	4,096 network site addresses
Project 25 – CAI Digital User Group Addresses	65,000 Conventional / 4,094 Trunking
Error Correction Techniques	Golay, BCH, Reed-Solomon codes
Data Access Control	Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions.

DIMENSIONS	
W x D x H	Limited Front Panel Configuration 16" x 18" x 4.2" (406 x 457 x 107mm) Full Featured Front Panel Configuration 16" x 18.75" x 4.2" (406 x 476 x 107mm)
Weight	Limited Front Panel Configuration 18.9 lbs (8.6 kg) Full Featured Front Panel Configuration 19.9 lbs (9.0 kg)

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS										
	700 MHz		800 MHz		VHF		UHF Range 1		UHF Range 2	
Frequency Range/Bandsplits	764-776 MHz, 794-806 MHz		806-825 MHz, 851-870 MHz		136-174 MHz		380-470 MHz		450-520 MHz	
Channel Spacing	25/20/12.5 kHz		25/20/12.5 kHz		30/25/12.5 kHz		25/20/12.5 kHz		25/20/12.5 kHz	
Maximum Frequency Separation	Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit	
Rated RF Output Power ¹ (Adjustable)	1-30 Watts		1-35 Watts		1-50 Watts		1-40 Watts (380-470 MHz)		1-45 Watts (450-485 MHz) 1-40 Watts (485-512 MHz) 1-25 Watts (512-520 MHz)	
Frequency Stability ¹ (-30°C to +85°C; +25°C Ref.)	±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM	
Modulation Limiting ¹	±5/±2.5 kHz		±5/±4 kHz (NPSPEC) /±2.5 kHz		±5/±2.5 kHz		±5/±2.5 kHz		±5/±2.5 kHz	
Modulation Fidelity (C4FM) 12.5kHz Digital Channel	1.10%		1.10%		1.10%		1.10%		1.10%	
Emissions ¹	Conducted -75/-85 dBc	Radiated -20/-40 dBm	Conducted -75 dBc	Radiated -20 dBm	Conducted -85 dBc	Radiated -20 dBm	Conducted -85 dBc	Radiated -20 dBm	Conducted -85 dBc	Radiated -20 dBm
Audio Response ¹	+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)	
FM Hum & Noise ¹	25 kHz 12.5 kHz	50 dB 48 dB	50 dB 48 dB		53 dB 52 dB		53 dB 50 dB		53 dB 50 dB	
Audio Distortion ¹	20 & 25 kHz 12.5 kHz	0.50 % 0.50 %	0.50 % 0.50 %		0.50 % 0.50 %		0.50 % 0.50 %		0.50 % 0.50 %	

RECEIVER – TYPICAL PERFORMANCE SPECIFICATIONS										
	700 MHz		800 MHz		VHF		UHF Range 1		UHF Range 2	
Frequency Range/Bandsplits	764-776 MHz		851-870 MHz		136-174 MHz		380-470 MHz		450-520 MHz	
Channel Spacing	25/20/12.5 kHz		25/20/12.5 kHz		30/25/12.5 kHz		25/20/12.5 kHz		25/20/12.5 kHz	
Maximum Frequency Separation	Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit	
Audio Output Power (Speaker) at 3% distortion	2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)		2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)		2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)		2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)		2.5 W (20 Ω internal) 7.5 W (7.5 Ω) 15 W (2.3 Ω)	
Frequency Stability ¹ (-30°C to +85°C; +25°C Ref.)	±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM	
Analog Sensitivity ¹	12 dB SINAD	-121 dBm	-120 dBm	-121 dBm	Pre-Amp -123 dBm	Standard -119 dBm	Pre-Amp -123 dBm	Standard -119 dBm	Pre-Amp -123 dBm	Standard -119 dBm
Digital Sensitivity	5% BER	-121.5 dBm	-120 dBm	-121.5 dBm	-123 dBm	-119 dBm	-123 dBm	-119 dBm	-123 dBm	-119 dBm
Intermodulation	25 kHz 12.5 kHz	85 dB 85 dB	85 dB 85 dB		84 dB 85 dB	86 dB 86 dB	82 dB 83 dB	86 dB 86 dB	82 dB 83 dB	86 dB 86 dB
Spurious Rejection	100 dB		100 dB		90 dB		90 dB		90 dB	
Audio Response ¹	+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)	
Audio Distortion at rated ¹	1.20 %		1.20 %		1.20 %		1.20 %		1.20 %	
Selectivity ¹	25 kHz 12.5 kHz 30 kHz	82.5 dB 72 dB —	82.5 dB 72 dB —		87 dB 76 dB 90 dB		82 dB 76 dB —		82 dB 76dB —	

POWER AND BATTERY DRAIN					
Model Type	136-174 MHz, 380-470 MHz, 450-520 MHz, 764-870 MHz				
Minimum RF Power Output	1-35W (764-870 MHz), 1-50W (136-174MHz), 1-40W (380-470 MHz), 1-45W (450-485 MHz), 1-40W (485-512 MHz), 1-25 (512-520 MHz)				
AC Operation	110 to 220VAC 50-60Hz				
AC Current	110VAC: 0.85A (Idle/Rx) 1.7A (Tx) 220VAC: 0.42A (Idle/Rx) 0.85A (Tx)				
AC Surge Spec	EN6100-4-5 Level 5				
DC Operation	13.8V DC \pm 20% Negative Ground				
Standby at 13.8V	1.4A (764-870 MHz), 1.4A (136-174 MHz), 1.4A (380-470 MHz), 1.4A (450-520 MHz)				
Receive Current at Rated Audio at 13.8V	3.2A (764-870 MHz), 3.2A (136-174 MHz), 3.2A (380-470 MHz), 3.2A (450-520 MHz)				
Transmit Current (A) at Rated Power	136-174 MHz (1-50 W) 380-470 MHz (1-40 W) 450-520 MHz (1-45 W)	15A (50W) 15A (40W) 13A (45W)	8A (15W) 8A (15W) 8A (15W)	764-870 MHz (1-35 Watt)	13A (50W) 8A (15W)

¹ Measured in the analog mode per TIA/EIA 603 under nominal conditions

Specifications subject to change without notice. All specifications shown are typical.

Radio meets applicable regulatory requirements.

The All Band Console is J/F 12 11207 and SPS 22237 certified.

ENCRYPTION	
Supported Encryption Algorithms	ADP, 256-bit AES, DES, DES-XL, DES-OFB, DVP-XL
Encryption Algorithm Capacity	8
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 128 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-3 Level 3 FIPS 197

ENVIRONMENTAL SPECIFICATIONS	
Operating Temperature	-30°C / +60°C
Storage Temperature	-40°C / +85°C
Humidity	95% relative humidity
ESD	IEC 61000-4-2
Duty Cycle	EIA/TIA Intermittent Duty Cycle

FCC/IC TYPE ACCEPTANCE ID	
FCC/IC ID	BAND AND POWER LEVEL
FCC ID: AZ492FT7089	764-776 MHz (10-30 W)
IC ID: 109U-92FT7089	794-806 MHz (10-30 W)
	806-824 MHz (10-35 W)
	851-870 MHz (10-35 W)
	136-174 MHz (10-50 W and 25-110 W)
	380-470 MHz (10-40 W and 25-110 W)
	450-485 MHz (10-45 W)
	485-512 MHz (10-40 W)
	512-520 MHz (10-25 W)

WIRELESS CONNECTIVITY	
WLAN (Wi-Fi®)	802.11 b/g/n supports WPA-2, WPA, WEP security protocols; radio can be pre-provisioned with up to 20 SSIDs

For more information, visit motorolasolutions.com/apx



Motorola Solutions, Inc. 500 West Monroe Street, Chicago, IL 60661 U.S.A. motorolasolutions.com

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POWERFUL AND FLEXIBLE VOIP COMMUNICATIONS

MCD 5000 DESKSET SYSTEM

Expand your communications with VoIP technology. Scalable from small operations to complex control centers and geographically disbursed operations, you can depend on the new modular MCD 5000 Deskset System with VoIP technology for your conventional and trunked communications. Whether used in dispatch environments, back-up sites, special events or call monitoring, you can easily expand communication capabilities throughout your organization using your IP network. This easy-to-deploy solution enables communications across your network

when and where you need it most, increasing safety, awareness and coordination.

MCD 5000 DESKSET

A flexible desktop console, the MCD 5000 Deskset provides digital control for a variety of Motorola two-way radios, and can connect directly to a radio or over an IP network using the MCD 5000 Radio Gateway Unit (RGU).

The MCD 5000 Deskset digital control link emulates the buttons and display of the connected radio and performs all the functions of the radio control head.

And with a large and easy-to-read color LCD screen, intuitive layout and an adjustable viewing angle, the MCD 5000 Deskset is ergonomically designed for both occasional and constant everyday use.

PRODUCT SPEC SHEET

MCD 5000 DESKSET SYSTEM

MCD 5000 RADIO GATEWAY UNIT

Connect the MCD 5000 Deskset to radios over your IP network using the MCD 5000 RGU. The MCD 5000 Deskset allows users to dynamically switch between MCD 5000 RGUs, giving access to additional radios across the network and expanding communications. Each MCD 5000 RGU can connect up to four radios, and each MCD 5000 Deskset can connect to one radio at a time.

DESKSET AUDIO ACCESSORIES

With flexible communication options, you can use the handset, Push-To-Talk (PTT) switch and built-in condenser microphone, or add the optional headset, footswitch and desk microphone accessories for user convenience.

IP NETWORK

Take full advantage of VoIP technology and deploy the MCD 5000 Deskset when and where you need it on your IP network.

CONFIGURATION AND REPORTING TOOLS

Our configuration tool offers the convenience of remote use from anywhere on the network or local use with an Ethernet connection. And you can provide timely support and save travel time when you remotely access your system to configure the MCD 5000 Deskset and MCD 5000 RGU. You can also remotely run reports and perform queries for information you need to make real-time decisions. Additional supervisor reporting tools allow monitoring of each MCD 5000 Deskset System devices (MCD 5000 Deskset/MCD 5000 RGU) to enhance training and operational efficiencies.



The MCD 5000 RGU connects
radios to the MCD 5000
Deskset over your IP network

OPERATIONS MANAGEMENT CENTER (OMC) SERVER

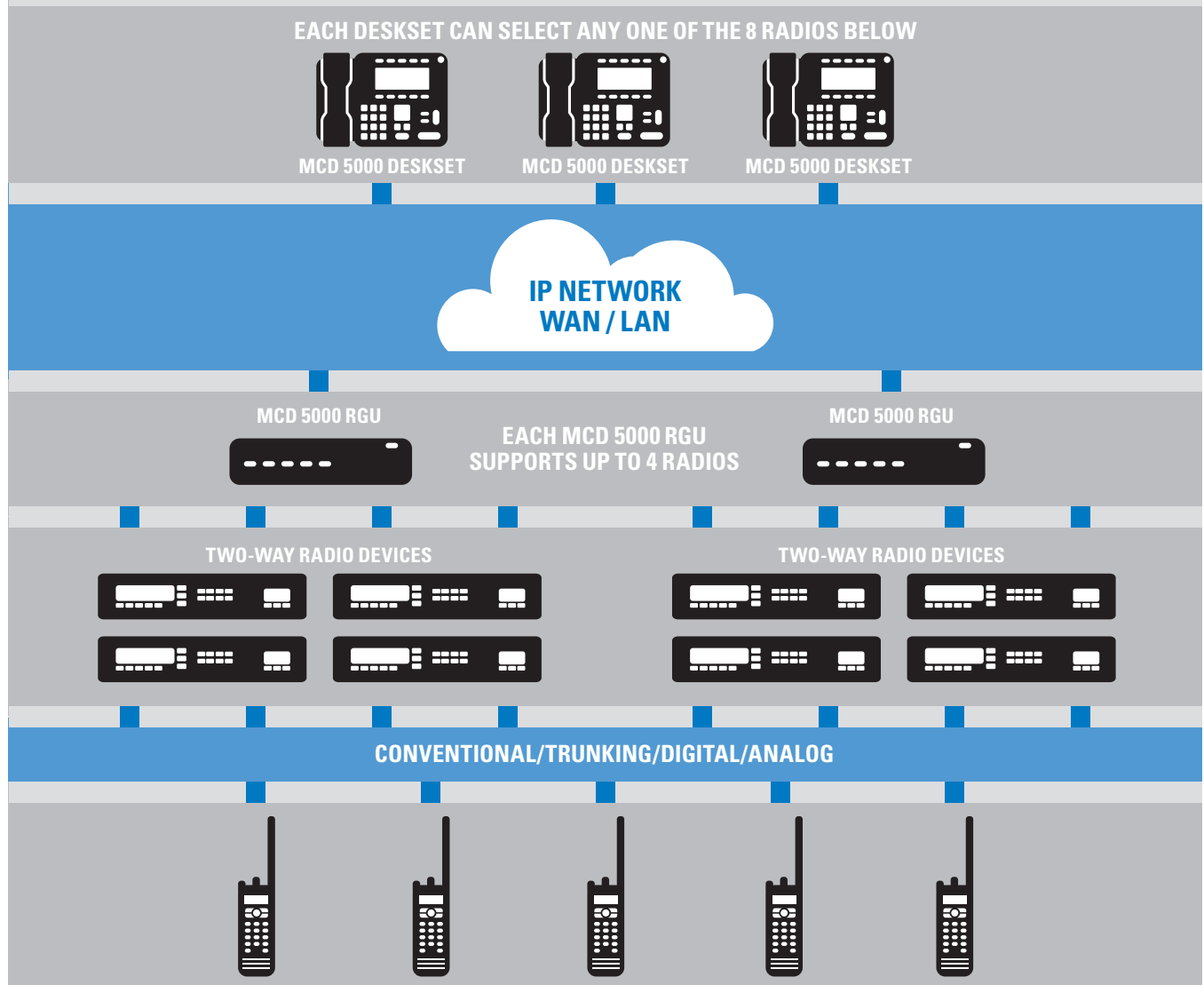
An optional main management server for the MCD 5000 Deskset System, the Operations Management Center (OMC) enables system operation, maintenance, provisioning, and control for larger installations, as well as for customers with information assurance (IA) needs.

This central repository stores registration for all system users, MCD 5000 Desksets and radio resources, along with system-wide information including alarms, logs and audits. The OMC server runs on the Red Hat® LINUX® operating system.

Providing user-level interface to the OMC, the Administrator Control Panel Client (ACP) PC allows local and remote administration access for system management activities. The ACP runs on Microsoft Windows 10 (64-bit) and is required for systems with an OMC..

EXAMPLE MCD 5000 DESKSET SYSTEM SHOWING 3 OPERATOR POSITIONS CONTROLLING UP TO 8 RADIOS

The MCD 5000 Deskset system allows multiple desksets to dynamically switch to different MCD 5000 RGUs, giving you access to additional radios for expanded communications. Each MCD 5000 Deskset can connect to one radio at a time.



TWO-WAY RADIO DEVICES

The MCD 5000 Deskset lets you control a wide variety of digital radios:

APX™ 7500 Multiband Console

ASTRO® Console (W9):

ASTRO® Spectra™
ASTRO® Spectra Plus™
ASTRO® XTL™ 5000

CDM Series Radios:

CDM 1550™
CDM 1550 LS™
CDM 1550 LS+™

Dimetra TETRA Mobile Radios:

MTM5400
MTM800E

MCS 2000™ Model III Control Station

TRC Radios/Base-Stations/Adaptors

4-Wire E&M Radios

MOTOTRBO XPR5550e

PRODUCT SPEC SHEET

MCD 5000 DESKSET

SPECIFICATIONS

MCD 5000 DESKSET

Dimensions	Height: 4.17 in (106 mm) Width: 10.35 in (263 mm) Depth: 8.27 in (210 mm) Weight: 3.97 lbs (1.8 kg)
Environmental	Operating temperature: 0 °C to 50 °C (32 °F to 122 °F) Storage temperature: -40 °C to 80 °C (-40 °F to 176 °F) Humidity: 5% to 95% @ +50° C (122° F), Non-Condensing
Power	Input power: +10.8 to +13.2VDC, (+12 V nominal) Dissipation: 12.5W Max. 37VDC to 57VDC. Powered via POE-PD; meeting 802.3af Standard for Powered Desksets class 0
Audio	The end-to-end distortion is no more than 3% THD The generated audio is no more than -50 dBm of Hum and Noise below the rate audio output The crosstalk between any audio signals is no more than -65 dBm at 0 dBm transmit audio power
Supported Radio Protocols	RS-232 TTL using RJ-45 connector, SB9600, IP, 4W-E&M, TRC
Regulatory-EMC	FCC part 15 class A
Safety	EN60950-1
Green Product	RoHS, WEEE Mark
Certified Standard Compliance Requirements	CE Mark, FCC part 15 A Mark, UL Mark (for P.S. only) US federal government Environmentally Preferable Specification (EPP) Program
Non-certified Standard Compliance Requirements	CSA, UL, MOTOROLA W18 certification, CMM
Vocoders	G.711 and G.729

MCD 5000 DESKSET SYSTEM CAPACITIES

Maximum Number of Radio Resources	512
Maximum Number of MCD 5000 Radio Gateway Units (RGUs)	128
Maximum Number of Radios per MCD 5000 Radio Gateway Unit (RGU)	4
Maximum Number of MCD 5000 Desksets	100
Maximum Number of Groups per MCD 5000 Deskset	20
Maximum Number of Users per MCD 5000 Deskset	8 (Non-OMC System) 1,000 (OMC System)

MCD 5000 RADIO GATEWAY UNIT

Dimensions	Height: 1.65 in (42 mm) Width: 8.58 in (218 mm) Depth: 10.39 in (264 mm) Weight: 5.73 lbs (2.6 kg)
Environmental	Operating temperature: -30 °C to 60 °C (-22 °F to 140 °F) Storage temperature: -40 °C to 80 °C (-40 °F to 176 °F) Humidity: 5% to 95% @ +50° C (122° F), Non-Condensing
Power	Input power: +10.8 to +14VDC, (+12 V nominal) Dissipation: 9W Max. 37VDC to 57VDC. Powered via POE-PD; meeting 802.3af Standard for Powered Desksets class 0
Audio	The end-to-end distortion is no more than 3% THD The generated audio is no more than -50 dBm of Hum and Noise below the rate audio output The crosstalk between any audio signals is no more than -65 dBm at 0 dBm transmit audio power
Supported Radio Protocols	RS-232 TTL, SB9600, IP, 4W-E&M, TRC, XCMP
Regulatory-EMC	FCC part 15 class A
Safety	EN60950-1
Green Product	RoHS, WEEE Mark
Certified Standard Compliance Requirements	CE Mark, FCC part 15 A Mark, UL Mark (for P.S. only) US federal government Environmentally Preferable Specification (EPP) Program
Non-certified Standard Compliance Requirements	CSA, UL, MOTOROLA W18 certification, CMM
Vocoders	G.711 and G.729

To learn more about how the MCD 5000 Deskset System can help you implement powerful and flexible VoIP communications on your network, contact your Motorola representative or visit motorolasolutions.com/dispatch.

Motorola Solutions, Inc. 500 West Monroe Street, Chicago, IL 60661 U.S.A. motorolasolutions.com

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OCEANA COUNTY TREASURER

PO BOX 227
HART, MI 49420
(231) 873-3980

OFFICIAL RECEIPT

Received of: ELECTRIC FOREST
Received for: CONTRIBUTIONS AND DONATIONS

Date of Receipt

08/02/23


Receipt No.

164745

Amount of Receipt \$9,700.00

Fund/Account	Description	Amount
101-301-674.000	CONTRIBUTIONS & DONATIONS	\$9,700.00
101-301-674.000		9,700.00
	Total	\$9,700.00

TENDERED: Check 379 \$9,700.00


Mary Lou Phillips, Treasurer

Electric Forest LLC

1401 Walnut St STE 500
Boulder, CO 80302

Wells Fargo Bank N.A.
San Francisco, CA

11-24/1210

VENDOR NO.	DATE	INVOICE NO.
371405	7/27/2023	379

AMOUNT
\$*****9,700.00

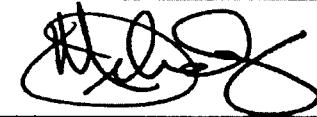
NINE THOUSAND SEVEN HUNDRED AND 00/100*****

VOID AFTER 90 DAYS

PAY
TO
THE
ORDER
OF

COUNTY OF OCEANA

100 S STATE ST
HART MI 49420



MUST BE COUNTERSIGNED IF OVER \$50,000

⑈00000379⑈ ⑆1210002⑆

VENDOR NO.: 371405

DATE: 7/27/2023

CHE

OUNT: \$*****9,700.00

DATE	INVOICE NO.	AMOUNT	DISCOUNT	NET AMOUNT
6/21/2023	062123	9,700.00		9,700.00

OCEANA COUNTY SHERIFF

216 LINCOLN ST. P.O. BOX 32
HART, MI 49420
(231) 873-2121

OFFICIAL RECEIPT

Received of: FOXVIEW
Received for: 12/5 AUCTION

Date of Receipt
08/01/23

Receipt No.
164728

Amount of Receipt \$4,154.40

Fund/Account	Description	Amount
SS	SALE OF SURPLUS PROPERTY	\$4,154.40
101-301-693.000		4,154.40
	Total	\$4,154.40

TENDERED: Check 1382 \$4,154.40

JUANITA
On behalf of Craig Mast, Sheriff

Police Auction Claud McMillen
PO Box 621
Nashville, MI 49073

Oceana Sheriff Department
Attn: Det. Rich Palmer
216 Lincoln St.
Hart, MI 49420

TOTAL SALES:	\$5,064.00
COMMISSION:	-\$759.60
TRUCKING FEE:	-\$150

AMOUNT DUE:	\$4,154.40
--------------------	-------------------

Police Auction Claud McMillen
 PO Box 621
 Nashville, MI 49073
 2697584200
 yourfoxview@outlook.com

Invoice #: 7008

#697 - Oceana Sheriff DET. Rich Palmer

216 Lincoln St
 Hart, MI 49420
 NO PHONE
 NO EMAIL

Commission Setup

COMMISSION STEPS	AUCTION TOTALS	COMMISSION TOTALS	ITEMS SOLD
\$0.00 TO \$1000.00 AT 15% =	\$5,064.00	\$759.60	175
\$0.00 TO \$0.00 AT 0% =	\$0	\$0.00	0
\$0.00 TO \$0.00 AT 0% =	\$0	\$0.00	0
\$0.00 TO \$0.00 AT 0% =	\$0	\$0.00	0
\$0.00 TO \$0.00 AT 0% =	\$0	\$0.00	0

Fees

NOTES

Totals

TOTAL SALES	COMMISSION	FEES	AMOUNT DUE
\$5,064.00	\$759.60	\$0	\$4,304.40

Items Sold

ITEM #	TITLE	PRICE	QUANTITY	TOTAL SALE	TYPE	DATE
1	unit to listen to radio	\$2.00	1	2.00	ONSITE	December 5, 2022
1	bullets (plastic) hideaway key lot	\$9.00	1	9.00	ONSITE	December 5, 2022
2	axe with cover	\$10.00	1	10.00	ONSITE	December 5, 2022
3	machete blade with cover	\$9.00	1	9.00	ONSITE	December 5, 2022
4	hatchett	\$6.00	1	6.00	ONSITE	December 5, 2022
5	Mig Welder with wire	\$90.00	1	90.00	ONSITE	December 5, 2022
6	Chain saw	\$240.00	1	240.00	ONSITE	December 5, 2022
7	Daisy BB Gun	\$30.00	1	30.00	ONSITE	December 5, 2022
8	Gas Can Metal	\$5.00	1	5.00	ONSITE	December 5, 2022
9	3 gas cans	\$2.00	1	2.00	ONSITE	December 5, 2022
10	4 way & hook	\$1.00	1	1.00	ONSITE	December 5, 2022
12	air pig	\$20.00	1	20.00	ONSITE	December 5, 2022
13	flashlight	\$7.00	1	7.00	ONSITE	December 5, 2022
14	2 crowbars	\$5.00	1	5.00	ONSITE	December 5, 2022
15	flashlight	\$4.00	3	12.00	ONSITE	December 5, 2022
16	cooler	\$9.00	1	9.00	ONSITE	December 5, 2022
17	set of 3 flashlight	\$8.00	1	8.00	ONSITE	December 5, 2022
18	300 watt inverter	\$5.00	1	5.00	ONSITE	December 5, 2022
19	welding helmet	\$24.00	1	24.00	ONSITE	December 5, 2022
20	fully loaded tackle box	\$14.00	2	28.00	ONSITE	December 5, 2022
21	box of components	\$12.00	1	12.00	ONSITE	December 5, 2022
21	cobra inverter	\$54.00	1	54.00	ONSITE	December 5, 2022
22	soddering iron	\$5.00	1	5.00	ONSITE	December 5, 2022
23	lot of 8 pen lights	\$14.00	1	14.00	ONSITE	December 5, 2022
23	white/blue bike	\$18.00	1	18.00	ONSITE	December 5, 2022
24	bleu perfume new box	\$48.00	1	48.00	ONSITE	December 5, 2022
24	red bike	\$20.00	1	20.00	ONSITE	December 5, 2022
25	badland wench	\$70.00	1	70.00	ONSITE	December 5, 2022
26	set of nine lights	\$12.00	1	12.00	ONSITE	December 5, 2022
27	axe with blue handle	\$34.00	1	34.00	ONSITE	December 5, 2022

28	lot of 3 axes	\$7.00	1	7.00	ONSITE	December 5, 2022
29	2 sunglasses and glow bracelets	\$5.00	1	5.00	ONSITE	December 5, 2022
30	socket set in case	\$20.00	1	20.00	ONSITE	December 5, 2022
31	archery tips lot	\$52.00	1	52.00	ONSITE	December 5, 2022
32	lot of fishing lures	\$16.00	2	32.00	ONSITE	December 5, 2022
32	black bike	\$10.00	1	10.00	ONSITE	December 5, 2022
33	machete blade	\$12.00	1	12.00	ONSITE	December 5, 2022
33	ammo in boxes	\$20.00	3	60.00	ONSITE	December 5, 2022
34	machete blade	\$2.00	1	2.00	ONSITE	December 5, 2022
35	gun case with file	\$3.00	1	3.00	ONSITE	December 5, 2022
35	trail cam	\$22.00	1	22.00	ONSITE	December 5, 2022
36	micro projector	\$10.00	1	10.00	ONSITE	December 5, 2022
37	ammo in yellow box	\$24.00	1	24.00	ONSITE	December 5, 2022
38	rug and pillow lot	\$6.00	1	6.00	ONSITE	December 5, 2022
39	ammo	\$16.00	4	64.00	ONSITE	December 5, 2022
39	ammo	\$10.00	2	20.00	ONSITE	December 5, 2022
40	brown slippers	\$14.00	1	14.00	ONSITE	December 5, 2022
41	nike slippers	\$2.00	1	2.00	ONSITE	December 5, 2022
42	diamond plate steel box	\$24.00	1	24.00	ONSITE	December 5, 2022
43	ammo	\$12.00	3	36.00	ONSITE	December 5, 2022
44	trail cam	\$20.00	1	20.00	ONSITE	December 5, 2022
45	bag of ammo	\$16.00	1	16.00	ONSITE	December 5, 2022
46	lot ammo 40 cal 380 22 shotgun	\$36.00	1	36.00	ONSITE	December 5, 2022
47	450 ammo shells lot	\$34.00	1	34.00	ONSITE	December 5, 2022
48	300 rounds ammo	\$28.00	1	28.00	ONSITE	December 5, 2022
49	wrangler jeans 30xx30	\$4.00	1	4.00	ONSITE	December 5, 2022
50	ammo	\$8.00	4	32.00	ONSITE	December 5, 2022
51	vintage coke cola cooler	\$190.00	1	190.00	ONSITE	December 5, 2022
52	grow bag	\$22.00	1	22.00	ONSITE	December 5, 2022
53	new socks	\$3.00	2	6.00	ONSITE	December 5, 2022
54	cooler bag with fishing equipment	\$26.00	1	26.00	ONSITE	December 5, 2022
55	hammer	\$8.00	1	8.00	ONSITE	December 5, 2022
56	ammo clip	\$28.00	3	84.00	ONSITE	December 5, 2022
57	hammer lot	\$12.00	1	12.00	ONSITE	December 5, 2022
58	ammo clip	\$5.00	4	20.00	ONSITE	December 5, 2022
59	ammo clip	\$6.00	1	6.00	ONSITE	December 5, 2022
60	bucket of misc items	\$30.00	1	30.00	ONSITE	December 5, 2022
61	3 .22 magazine clip	\$5.00	1	5.00	ONSITE	December 5, 2022
62	knife	\$24.00	1	24.00	ONSITE	December 5, 2022
63	leaf blower	\$26.00	1	26.00	ONSITE	December 5, 2022
64	knife	\$14.00	1	14.00	ONSITE	December 5, 2022
65	tow straps	\$42.00	1	42.00	ONSITE	December 5, 2022
66	tow straps	\$20.00	1	20.00	ONSITE	December 5, 2022
67	tow strap	\$10.00	1	10.00	ONSITE	December 5, 2022
68	lot of 3 knives	\$22.00	1	22.00	ONSITE	December 5, 2022
69	yellow box with blue tooth radio	\$14.00	1	14.00	ONSITE	December 5, 2022
70	lot of 3 knives	\$12.00	1	12.00	ONSITE	December 5, 2022
71	gun holsters ammo pouches	\$16.00	1	16.00	ONSITE	December 5, 2022
72	lot of 6 knives	\$20.00	1	20.00	ONSITE	December 5, 2022
73	gun cleaning kit	\$10.00	1	10.00	ONSITE	December 5, 2022
74	hair clippers	\$9.00	1	9.00	ONSITE	December 5, 2022
75	3 buffalo nickles ring unknown origin	\$12.00	1	12.00	ONSITE	December 5, 2022
76	mossy oak cooler	\$10.00	1	10.00	ONSITE	December 5, 2022
77	red tool box fully loaded	\$46.00	1	46.00	ONSITE	December 5, 2022
78	tuff book computers	\$26.00	4	104.00	ONSITE	December 5, 2022
79	hard gun case	\$20.00	1	20.00	ONSITE	December 5, 2022
80	work boots	\$3.00	1	3.00	ONSITE	December 5, 2022
81	work boots	\$2.00	1	2.00	ONSITE	December 5, 2022
82	tuff book computers	\$22.00	2	44.00	ONSITE	December 5, 2022
83	hard gun cases	\$22.00	2	44.00	ONSITE	December 5, 2022
84	card case	\$4.00	1	4.00	ONSITE	December 5, 2022
85	soft gun case	\$14.00	1	14.00	ONSITE	December 5, 2022
86	archery bolts in box	\$30.00	1	30.00	ONSITE	December 5, 2022
87	2 soft gun cases lot	\$16.00	1	16.00	ONSITE	December 5, 2022
88	22 caliber green tasers lot	\$20.00	1	20.00	ONSITE	December 5, 2022

89	big tow strap	\$16.00	1	16.00	ONSITE	December 5, 2022
90	harley davidson knife box with dice	\$3.00	1	3.00	ONSITE	December 5, 2022
91	4 tuff book computers	\$18.00	1	18.00	ONSITE	December 5, 2022
92	compressor tool belt and horn lot	\$5.00	1	5.00	ONSITE	December 5, 2022
93	work boots	\$12.00	1	12.00	ONSITE	December 5, 2022
94	black tennis shoes	\$1.00	1	1.00	ONSITE	December 5, 2022
95	not complete socket set	\$9.00	1	9.00	ONSITE	December 5, 2022
96	13 tuff books	\$9.00	12	108.00	ONSITE	December 5, 2022
97	cordless saz all	\$12.00	1	12.00	ONSITE	December 5, 2022
98	cordless saws	\$10.00	2	20.00	ONSITE	December 5, 2022
99	cordless drill	\$10.00	1	10.00	ONSITE	December 5, 2022
100	wireless dog fence	\$130.00	1	130.00	ONSITE	December 5, 2022
102	Cordless saws all /saw	\$10.00	2	20.00	ONSITE	December 5, 2022
103	aluminum boat and trailer	\$350.00	1	350.00	ONSITE	December 5, 2022
104	cordless charger	\$7.00	1	7.00	ONSITE	December 5, 2022
105	Jumper cable in box	\$24.00	1	24.00	ONSITE	December 5, 2022
106	craftsman battery charger	\$5.00	1	5.00	ONSITE	December 5, 2022
106	cordless drill	\$14.00	1	14.00	ONSITE	December 5, 2022
107	lighting kit	\$14.00	1	14.00	ONSITE	December 5, 2022
108	camera	\$18.00	1	18.00	ONSITE	December 5, 2022
109	rechargeable light	\$12.00	1	12.00	ONSITE	December 5, 2022
110	cordless drills	\$7.00	3	21.00	ONSITE	December 5, 2022
110	milwaukee battery charger	\$34.00	1	34.00	ONSITE	December 5, 2022
111	cordless lot drill, charger	\$12.00	1	12.00	ONSITE	December 5, 2022
112	tires & wheels	\$6.00	1	6.00	ONSITE	December 5, 2022
113	sony stereo	\$40.00	1	40.00	ONSITE	December 5, 2022
113	cooler bag lot	\$14.00	1	14.00	ONSITE	December 5, 2022
114	trailer	\$500.00	1	500.00	ONSITE	December 5, 2022
115	zodiac boat and trailer	\$300.00	1	300.00	ONSITE	December 5, 2022
116	lawn mower	\$5.00	1	5.00	ONSITE	December 5, 2022
116	sunbeam king heated blanket	\$50.00	1	50.00	ONSITE	December 5, 2022
117	2 small speakers	\$28.00	1	28.00	ONSITE	December 5, 2022
118	sound bar with speakers	\$9.00	1	9.00	ONSITE	December 5, 2022
119	dog bed	\$24.00	1	24.00	ONSITE	December 5, 2022
120	mossy oak soft cooler bag	\$10.00	1	10.00	ONSITE	December 5, 2022
121	2 boxes of bait	\$30.00	1	30.00	ONSITE	December 5, 2022
124	fishing lot	\$16.00	1	16.00	ONSITE	December 5, 2022
125	allen wrench with pouch	\$14.00	1	14.00	ONSITE	December 5, 2022
126	48 piece drill bit in case with tips	\$10.00	1	10.00	ONSITE	December 5, 2022
127	clothing lot	\$5.00	1	5.00	ONSITE	December 5, 2022
128	tv with mount and flea and tick spray	\$5.00	1	5.00	ONSITE	December 5, 2022
129	hitch	\$20.00	1	20.00	ONSITE	December 5, 2022
130	archery tips lot	\$30.00	1	30.00	ONSITE	December 5, 2022
131	hitch	\$10.00	1	10.00	ONSITE	December 5, 2022
132	magic mount wireless charger	\$5.00	1	5.00	ONSITE	December 5, 2022
133	slow moving sign	\$26.00	1	26.00	ONSITE	December 5, 2022
134	Binoculars with mask	\$26.00	1	26.00	ONSITE	December 5, 2022
135	box of dolls	\$5.00	1	5.00	ONSITE	December 5, 2022
136	ball bearing fishing reel	\$22.00	1	22.00	ONSITE	December 5, 2022
137	xl Harley-Davidson coat	\$65.00	1	65.00	ONSITE	December 5, 2022
138	Camo Jacket	\$18.00	1	18.00	ONSITE	December 5, 2022
139	fishing waders	\$12.00	1	12.00	ONSITE	December 5, 2022
140	fishing rod	\$16.00	1	16.00	ONSITE	December 5, 2022
141	fishing rod	\$12.00	1	12.00	ONSITE	December 5, 2022
142	Bling dress	\$7.00	1	7.00	ONSITE	December 5, 2022
143	make up bag	\$6.00	1	6.00	ONSITE	December 5, 2022
144	Chicago shirt	\$6.00	1	6.00	ONSITE	December 5, 2022
145	xl jacket 34x34 pants	\$16.00	1	16.00	ONSITE	December 5, 2022
146	purses	\$6.00	2	12.00	ONSITE	December 5, 2022
147	fishing rods	\$10.00	1	10.00	ONSITE	December 5, 2022
148	dress	\$7.00	1	7.00	ONSITE	December 5, 2022
149	fishing poles	\$10.00	1	10.00	ONSITE	December 5, 2022
150	lot of clothes	\$12.00	1	12.00	ONSITE	December 5, 2022
151	lot of fishing rods	\$14.00	1	14.00	ONSITE	December 5, 2022
152	lot of fishing rods	\$14.00	1	14.00	ONSITE	December 5, 2022

153	carhart coat	\$14.00	1	14.00	ONSITE	December 5, 2022
154	lot of fishing poles	\$10.00	1	10.00	ONSITE	December 5, 2022
155	jacket	\$10.00	1	10.00	ONSITE	December 5, 2022
156	grinder	\$12.00	1	12.00	ONSITE	December 5, 2022
157	big tote of tools	\$10.00	1	10.00	ONSITE	December 5, 2022
158	2 radios	\$4.00	1	4.00	ONSITE	December 5, 2022
159	misc tote with tools wig ect	\$6.00	1	6.00	ONSITE	December 5, 2022
160	speaker lot ink cartridge wallet mic	\$3.00	1	3.00	ONSITE	December 5, 2022
173	cooler	\$12.00	1	12.00	ONSITE	December 5, 2022
177	wildfire 50 cc scooter	\$80.00	1	80.00	ONSITE	December 5, 2022
181	camp chair	\$6.00	1	6.00	ONSITE	December 5, 2022
184	pickup tool box	\$25.00	1	25.00	ONSITE	December 5, 2022
184	Red Kayak	\$60.00	1	60.00	ONSITE	December 5, 2022
189	chevy bumper	\$30.00	1	30.00	ONSITE	December 5, 2022
207	jar of change	\$39.00	1	39.00	ONSITE	December 5, 2022

OCEANA COUNTY SHERIFF

216 LINCOLN ST. P.O. BOX 32
HART, MI 49420
(231) 873-2121

OFFICIAL RECEIPT

Received of: CLAUD MCMILLEN AUCTION CO

Received for: #1736 ONLINE AUCTION

Date of Receipt

08/01/23

Receipt No.

164727

Amount of Receipt **\$10,528.55**

Fund/Account	Description	Amount
SS	SALE OF SURPLUS PROPERTY	\$10,528.55
101-301-693.000		10,528.55
	Total	\$10,528.55

TENDERED: Check 19587 **\$10,528.55**

JUANITA

On behalf of Craig Mast, Sheriff

Seller summary for auction that took place on Nov 8, 2022

Customer name OCEANA SHERIFF DEPT

Customer number in auction: 1736

Phone: +(1) 231-873-2121

Residence address: 216 LINCOLN ST, HART, Michigan, United States, 49420

Please find below the list of your items that were sold in the auction:

Lot number	Lot name	Price	Commission percent	Commission sum
1	KEL-TEC 380 PISTOL. HAS ONE MAGAZINE.	\$140	15%	\$21.00
2	US REVOLVER 5 SHOT TOP BREAK 38 ...	\$82	15%	\$12.30
3	RUGER BLACKHAWK REVOLVER. .30 ...	\$260	15%	\$39.00
4	SMITH & WESSON SEMI AUTO 380 ...	\$150	15%	\$22.50
5	JENNINGS 9MM SEMI AUTO PISTOL. HAS ...	\$100	15%	\$15.00
6	AUTO ORDNANCE CORP MODEL 1911A1 ...	\$290	15%	\$43.50
7	GLOCK MODEL 17 PISTOL. 9MM. HAS ONE ...	\$260	15%	\$39.00
8	SPRINGFIELD ARMORY HELLCAT 9MM ...	\$260	15%	\$39.00
9	RUGER P89 PISTOL, 9MM. HAS ONE MAGAZINE.	\$165	15%	\$24.75
10	PARA -ORDNANCE MODEL 14.45 LDA, ...	\$430	15%	\$64.50
11	HI-POINT 40 CAL SEMI-AUTO PISTOL. ...	\$115	15%	\$17.25
12	GLOCK MODEL 27 GEN 5. MADE AUSTRIA. ...	\$320	15%	\$48.00
13	HERITAGE ROUGH RIDER 22 CAL ...	\$135	15%	\$20.25

14	RUGER MODEL LC9, PISTOL 9MM. HAS ...	\$170	15%	\$25.50
15	HI-POINT MODEL JCP, 40 S&W. PISTOL. ...	\$125	15%	\$18.75
16	RUGER MODEL LCP II, 380 PISTOL. ...	\$210	15%	\$31.50
17	HI-POINT MODEL CF380, SEMI- AUTO ...	\$92	15%	\$13.80
18	AUTO-ORDNANCE 45 CAL SEMI-AUTO ...	\$300	15%	\$45.00
19	STI ESCORT 45 CAL SEMI- AUTO PISTOL ...	\$575	15%	\$86.25
20	SIG SAUER MODEL P220. MADE IN ...	\$380	15%	\$57.00
21	HI-POINT 40 S&W CAL, SEMI-AUTO ...	\$94	15%	\$14.10
22	HK MADE IN GERMANY. USP COMPACT ...	\$380	15%	\$57.00
23	HI-POINT MODEL C9 SEMI-AUTO PISTOL ...	\$84	15%	\$12.60
24	SPRINGFIELD ARMORY S XP-9 MOD 2, ...	\$260	15%	\$39.00
25	SMITH & WESSON 9MM SEMI-AUTO PISTOL ...	\$200	15%	\$30.00
26	BEARMAN 9MM DERRINGER PISTOL TWO SHOT	\$160	15%	\$24.00
27	RUGER LCP, LASER MAX 380 HAS ...	\$220	15%	\$33.00
28	GLOCK MODEL 23Gen4, MADE IN AUSTRIA ...	\$360	15%	\$54.00
29	COLT MK IV, SERIES 80 COLT ...	\$550	15%	\$82.50
30	SUNDANCE MODEL A-25 SEMI-AUTO ...	\$100	15%	\$15.00
31	DAVIS MODEL P380 380 CAL ...	\$115	15%	\$17.25

32	EUROPEAN VIRGINIAN DRAGON, SIX SHOT ...	\$250	15%	\$37.50
33	TAURUS PT 140 PRO 40CAL. HAS TWO ...	\$170	15%	\$25.50
34	WALTHER P22 SEMI-AUTO PISTOL. 22CAL ...	\$250	15%	\$37.50
35	HI-POINT MODEL JHP SEMI-AUTO PISTOL ...	\$82	15%	\$12.30
36	WALTHER MODEL PP, SEMI-AUTO PISTOL. ...	\$240	15%	\$36.00
37	MILITARY RIFLE BOLT ACTION. SERIAL ...	\$120	15%	\$18.00
38	MOSSBERG MODEL 500, PUMP SHOTGUN ...	\$200	15%	\$30.00
39	CHARLES DALY by Zastava 30-06 BOLT ...	\$260	15%	\$39.00
40	CLAYCO SPORT 22CAL RIFLE, BOLT ...	\$150	15%	\$22.50
41	SKS SEMI-AUTO RIFLE. MADE IN CHINA ...	\$300	15%	\$45.00
42	SPRINGFIELD SAVAG 22 CAL BOLT ...	\$84	15%	\$12.60
43	REMINGTON MODEL 4, SEMI-AUTO RIFLE ...	\$310	15%	\$46.50
44	WINCHESTER MODEL 1300 PUMP SHOTGUN ...	\$340	15%	\$51.00
45	MARLIN MODEL 60 SEMI-AUTO RIFLE 22CAL	\$110	15%	\$16.50
46	REMINGTON MODEL 700 BOLT ACTION ...	\$550	15%	\$82.50
47	J.C. HIGGINS MODEL 583 20 BOLT ...	\$110	15%	\$16.50
48	MARLIN LEVER ACTION MODEL 1894 ...	\$400	15%	\$60.00
49	MARLIN MODEL 25N, BOLT ACTION RIFLE ...	\$130	15%	\$19.50

50	REMINGTON MODEL 870 PUMP 12GA ...	\$175	15%	\$26.25
51	MOSSBERG MODEL 500 12GA PUMP ...	\$150	15%	\$22.50
52	NEW HAVEN BY MOSSBERG MODEL 600AT ...	\$135	15%	\$20.25
53	HIGH STANDARD RIOT 18-7, MODEL ...	\$175	15%	\$26.25
54	REMINGTON MODEL 870 MAGNUM PUMP ...	\$190	15%	\$28.50
55	REMINGTON MODEL 870 MAGNUM 12 GA ...	\$195	15%	\$29.25
56	MOSSBERG MODEL 500 PUMP SHOTGUN ...	\$260	15%	\$39.00
57	WESTERNFIELD BY MOSSBERG M550ABD ...	\$145	15%	\$21.75
Total:		\$12,563.00		
Sale commission 15%				\$1,884.45
Trucking				\$150.00
Total commission to auction house				\$2,034.45
Payment to seller				\$10,528.55

Claud McMillen, Auctioneer

269-209-4022



OCEANA COUNTY SHERIFF'S OFFICE

CRAIG MAST, SHERIFF
216 LINCOLN ST., P.O. BOX 32

RYAN SCHILLER, UNDERSHERIFF
HART, MI 49420 • PHONE: (231) 873-2121
FAX: (231) 873-0154

December 1, 2023

RE: Employed Recruits

Board of Commissioners
Oceana County
100 S. State Street
Hart, MI 49420

Ms. Byard & Board of Commissioners:

As you know, we have had several staff members retire and other who have left for other agencies all within 2023. We are planning to sponsor two candidates to the 2024 police academy at West Shore Community College. This is an opportunity with grant funding from the Michigan State Police, *Public Safety Academy Assistance Program*.

This program was initially funded with thirty million dollars. As of October 2023 there is still \$16,193,760.65 remaining. Agencies can get up to \$24,000.00 per recruit for academy costs, wages, academy uniforms (*not agency uniforms), etc.

There is also funding available through Michigan Works that will allow academy students to apply for educational dollars related to the police academy. The Michigan Works funding cannot be used for wages.

This program is being referred to as "employed recruits". This is new to us and many agencies around the state that have never sponsored or paid for a candidate to attend a police academy. We are navigating through how this process works, because it is much different from past practice of hiring someone.



Currently we have two full time positions unfilled by vacancies left. We have two individuals that we believe will do well and are committed to Oceana County. Deputy Jeremy Shafer is currently a corrections deputy for us. Deputy Shafer has worked for us since January 2018. Deputy Shafer resides with his family in Mears. Mr. Fred Hutson was a Marine Officer for us during the summer 2023 season.

Mr. Hutson works full time at Emergency Services in Muskegon and has shown tremendous commitment to fulfilling his dream of being in law enforcement. Mr. Hutson resides in Whitehall with his family.

Both of these candidates have completed all of the pre-employment requirements for entrance into the MCOLES police academy. There are fifteen different categories and requirements prior to being able to attend an academy. Our partnership with West Shore Community College has been crucial in making this work.

An employed recruit is exactly what it sounds like. An agency can send an individual to a police academy as long as they are paying them to attend, and then retain that person once they complete the academy. Once a police academy candidate enters the academy as an employed recruit, only the sponsoring agency can activate his/her MCOLES license. This is an administrative rule that was put in place to protect agencies who are paying for it. We would pay our employed recruits a starting deputy wage while attending the police academy. This is standard practice unless the agency and bargaining unit have negotiated a separate job classification. We may consider this in the future if desired.

Funding this initiative has evolved since the initial release of grant funding became available. Today we can utilize both the MSP grant and Michigan Works funding together.

WSCC Academy	\$8,561.00 (15 Week Academy = 700 hours)
Wages & Benefits	\$28,280.00 (\$25.46/hr+\$14.94 w&b = \$40.40 x 700hrs) (Deputy Starting Wage)
	
Total	\$36,841.00
MSP-MCOLES Grant	(\$24,000.00) [Only wages & benefits]
Michigan Works Grant	(\$7,660.00) [Only educational needs]
	
Net Cost to County	\$5,181.00

Since the retirements of Detective Tim Prieze and Detective Rich Parmer, those wages & benefits have been realized as savings. The wages and benefits that have not been expended are:

Rich Parmer, retirement date: 10/12/23 (11 Wks)	+ 15 Week Police Academy	= 26 Weeks Salary
Tim Prieze, retirement date: 9/30/23 (15 Wks)	+ 15 Week Police Academy	= 30 Weeks Salary

The combination of salaries saved is **\$67,865.95**.

Both candidates have an appointment to meet with our Michigan Works liaison on Tuesday, December 12. We will have a better understanding of the actual Michigan Works funding after this meeting.

With employed recruits being the trend in hiring practices, today another concern comes as a byproduct, employee retention. There are many agencies who have sent an employed recruit to a police academy, paid them while attending the academy, activated their MCOLES license upon graduation to only then have that employee leave for another agency.

To try to minimize newly hired law enforcement officers from jumping ship so quickly a number of agencies are requiring their recruits to sign a contract. Due to recent legislation, Public Act 43, a contract for employed recruits who attend an academy is permissible. I reached out to the Michigan Sheriff's Association and was provided with some guidance and examples. We have sent this information to our legal counsel to review and offer guidance.

I am asking for your permission to move forward with this hiring initiative. We will certainly keep you apprised of the process and information as we learn it ourselves.

Respectfully,



Ryan Schiller
Undersheriff

RS/rls



Public Safety Academy Assistance Program Application for Employed Recruits

The Public Safety Academy Assistance program provides for scholarships for employed recruits of local law enforcement agencies to attend a basic training academy. For a recruit to be eligible for the scholarship the agency must have completed all licensing screening standards and hired the individual as an employed recruit. Agencies are eligible for up to \$4,000.00 per recruit for salaries and benefits while attending an academy, and \$20,000.00 per recruit for academy costs.

Please review the program guidelines on the following pages before completing this application. Sections I and II must be completed by the agency and forwarded to the intended academy with a copy of the Candidate New Hire documentation for completion of Section III no later than 10 days prior to the start of the academy session. Once the academy has completed section III the academy should forward the application and a copy of the Candidate New Hire documentation to MCOLES at:

927 Centennial Way
Lansing, MI 48913

or via email to:
MSP-MCOLES-Grants@michigan.gov

Section I - Agency Information *To be completed by the agency.*

Agency Name:	
Agency Contact Person:	Contact Person Title:
Contact Email:	Contact Phone Number:

Section II – Recruit Information *To be completed by the agency.*

Recruit Name:	SSN (Last 4 digits only):
Recruit Pay Rate:	Total Wages & Benefits During Academy Session:
Additional Recruit Allowable Expenses: —————→	Refer to the guidelines for additional allowable expenses, and submit a detailed invoice to MCOLES with this application.

I certify that the above information is correct and the recruit will not be required or allowed to repay the agency for costs related to attendance at the academy.

Agency Head Signature:	Date:
------------------------	-------

**** Attach a copy of the Candidate New Hire Report ****

AUTHORITY:	2022 PA 166
COMPLIANCE:	Voluntary
PENALTY:	No Agency Funding/ No Academy Funding

Section III – Academy Information *To be completed by the academy.*

Academy Name:	
Academy Contact Person:	Contact Person Title:
Contact Email Address:	Contact Phone Number:
Academy Session Recruit will be Enrolled in:	

Eligible Academy Costs (See the grant guidelines on the following pages):

If expense categories are not broken out in the below categories they may be combined into the best fit. Do not include expenses or supplies otherwise paid for or provided by the employing agency.

Expense	Cost
Academy tuition and fees	
Academy supplies (e.g. ammunition, first aid, or other expendables)	
Individual recruit equipment required for training (non-duty equipment)	
Academy-required uniforms	
Total	

I certify that the above information is correct and the recruit will not be required to repay costs related to attendance at the academy.

Academy Director Signature:	Date:
-----------------------------	-------

Section IV – MCOLES Approval *To be completed by MCOLES.*

MCOLES Reviewer Signature:		Date:
MCOLES Supervisor Signature:		Date:
MCOLES Executive Director Signature:		Date:
Award Status: <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Agency Payment Document #:	Academy Payment Document #:

MCOL Public Safety Academy Assistance Program

The Michigan Commission on Law Enforcement Standards (MCOL) has received funding for grants to law enforcement agencies for basic law enforcement training academy scholarships and salaries for employed recruits. Program highlights include:

- \$30,000,000.00 in total program funding.
 - Up to **\$20,000.00** per recruit for academy costs.
 - Up to **\$4,000.00** per recruit for salaries while attending an academy.
- Funding is available until September 30, 2026, or until the funds are exhausted, whichever comes first.
- Agencies may receive up to **25** scholarships over the course of the program.
- Scholarships are on a first-come, first-served basis.

Eligibility criteria include:

- Individuals must be screened by the agency to all MCOL selection and employment standards in accordance with the MCOL Act and Michigan administrative rules.
- The agency must hire the individual as an employed recruit prior to an academy session.
- The employing agency must pay at least minimum wage for all hours worked while in the academy that are not covered by the \$4,000.00 stipend.
- The individual would be eligible for licensing only by the employing agency.
- As with all employed recruits, per statute and Michigan administrative rules individuals shall not be required, or allowed, to repay the employing agency for any costs related to attendance at the academy.
- The individual must be enrolled in the academy session.

Allowable expenses include:

- Recruit salary up to the \$4,000.00 stipend.
- Academy tuition and fees.
- Supplies required for training (e.g., training ammunition) not otherwise included in the academy tuition.
- Equipment required for training (non-duty equipment).
- Academy-required uniforms if different from agency uniforms.
- Licensing exam administration fees.
- Lodging subject to the below criteria:
 - The academy is greater than 50 miles, by standard mileage charts, from the employing agency or recruit residence, whichever is closer.
 - Lodging expenses will be paid up to the State of Michigan travel rate effective at the start of the academy session. For State fiscal year 2023 this is currently \$85.00/night.

Ineligible expenses include:

- Agency uniforms and duty equipment.
- Pre-enrollment Reading & Writing and Physical Fitness testing fees.
- Costs related to selection and employment standards screening.
- Salary beyond the \$4,000.00 stipend.
- Recruit meals or mileage.
- Licensing exam retest administration fee if required.
- Subsequent academy sessions if the recruit does not complete the initial session.
- Costs associated with the individual obtaining a college degree.
- Academy facility costs or improvements.

Applying for funds:

An eligible law enforcement agency and academy must complete the below process to be considered for this grant:

Agency:

1. Complete the standards screening and Candidate New Hire process in MITN.
2. Complete the agency portion of the MCOLES Public Safety Academy Assistance Program application.
3. If the agency pays for other allowable costs separate from salary or those included in the academy cost (e.g., academy uniforms, ammunition, lodging, etc.), create and submit an invoice detailing the items purchased, the vendor purchased from, and price. Attach the invoice to the application materials.
4. Forward the Public Safety Academy Assistance Program application, Candidate New Hire form, and invoice if applicable to the intended training program no later than 10 days prior to the start of the academy session.

Academy:

5. Enroll the recruit in the academy session.
6. Complete the academy section of the MCOLES Public Safety Academy Assistance Program application.
7. Forward the MCOLES Public Safety Academy Assistance Program application and New Hire Candidate documentation to MCOLES at MSP-MCOLES-Grants@michigan.gov.

Only when all materials have been received by MCOLES will the application be considered active. At this point the application will be placed in the queue while funding is available.

Distribution of funds:

Upon scholarship application approval by MCOLES, the employing agency will be provided with the \$4,000.00 stipend for the employed recruit's salary. If the recruit withdraws from the academy session or resigns from the agency prior to the full \$4,000.00, the balance shall be returned to MCOLES and applied back to the scholarship fund. If an invoice for additional allowable expenses is included, the approved amount will also be paid at this time.

Also following application approval by MCOLES, the basic law enforcement training program will invoice MCOLES directly for the eligible expenses related to the recruit's academy session. If the recruit withdraws from the academy session or resigns from the agency within the time period allowed for full or partial refund from the academy, that refund shall be returned to MCOLES and applied back to the scholarship fund.

The Talogy Group (formerly PSI) will invoice MCOLES directly for the initial licensing exam registration fee.

Agencies would not also receive Training to Locals (TTL) reimbursements for employed recruits funded through this program. Recruits in excess of the 25 maximum scholarships per agency or those not funded by this program will remain eligible for TTL reimbursements to the agency.



OCEANA COUNTY SHERIFF'S OFFICE

CRAIG MAST, SHERIFF
216 LINCOLN ST., P.O. BOX 32

RYAN SCHILLER, UNDERSHERIFF
HART, MI 49420 • PHONE: (231) 873-2121
FAX: (231) 873-0154

December 11, 2023

RE: Prosecuting Attorney Records System

Board of Commissioners
Oceana County
100 S. State Street
Hart, MI 49420

Ms. Byard & Board of Commissioners:

As you are aware the Prosecuting Attorney's Office was approved to purchase a new records management system this year. The system many offices had been using was antiquated and end of life, essentially forcing this update.

Prior to the prosecutor's office making their decision about their vendor, I communicated with them about the status of electronic warrants and our current records system vendor. I communicated that PROSECUTORbyKarpel (PBK) was a vendor that was being widely used amongst other offices and was capable of interfacing directly with our records system.

Their new system is going live the week of 12/11/2023. I was advised of this go-live date in mid-November. When I learned of this I reached out to the prosecutor's office about the status of the interface and was told that it was not a part of the package that they pursued due to the associated costs, but that there was an option of an "external portal".

The external portal, which allows agencies to input case information, attach reports, upload files and photographs, video, etc. The external portal cost is \$5,000.00 and \$1,000.00 annually.

What is an external portal versus an interface? An external portal is a secured website that agencies would navigate to, login and then input specific case information. It would then allow you to scan a copy of your police report and upload it to the system. Agencies would also scan their LEIN work and upload it as part of the case, along with any other documents, etc. Once all of your case information is uploaded, it would then be submitted to the Prosecutors Office electronically.

An interface is similar, but drastically reduces the number of steps and the number of people entering the same data. Because PBK is a widely used records system, the Statewide Records Management System (SRMS) team has already developed a direct interface for them within our application. So when an agency using SRMS wants to submit a report to the prosecutor they simply “click” on a button within the police report, select what attachments go with it and then submit it.

The interface method does not involve logging into a separate website and manually retyping any of the information. All of the agencies in Oceana County, with the exception of the state police use SRMS. Using the interface module will not only drastically improve the efficiency of the law enforcement agencies, but the prosecutor’s office as well.

I am asking the board of commissioners to consider funding the additional module for the prosecuting attorney’s office. I met with Prosecutor Bizon about this. Mr. Bizon indicated that if we could find a funding method for this interface he would not oppose it. I spoke with a PBK representative and they agree that this would be the best practice given our operating practices here in Oceana County, and the number of agencies who all use SRMS.

Other counties that are in the process of implementation of the interface module are: Marquette, Ingham, Hillsdale, Alger, Schoolcraft, Gladwin, Eaton, Otsego, Benzie.

The additional interface module is \$10,000.00 (one-time fee) and an additional \$2,000.00 annually for maintenance and updates.

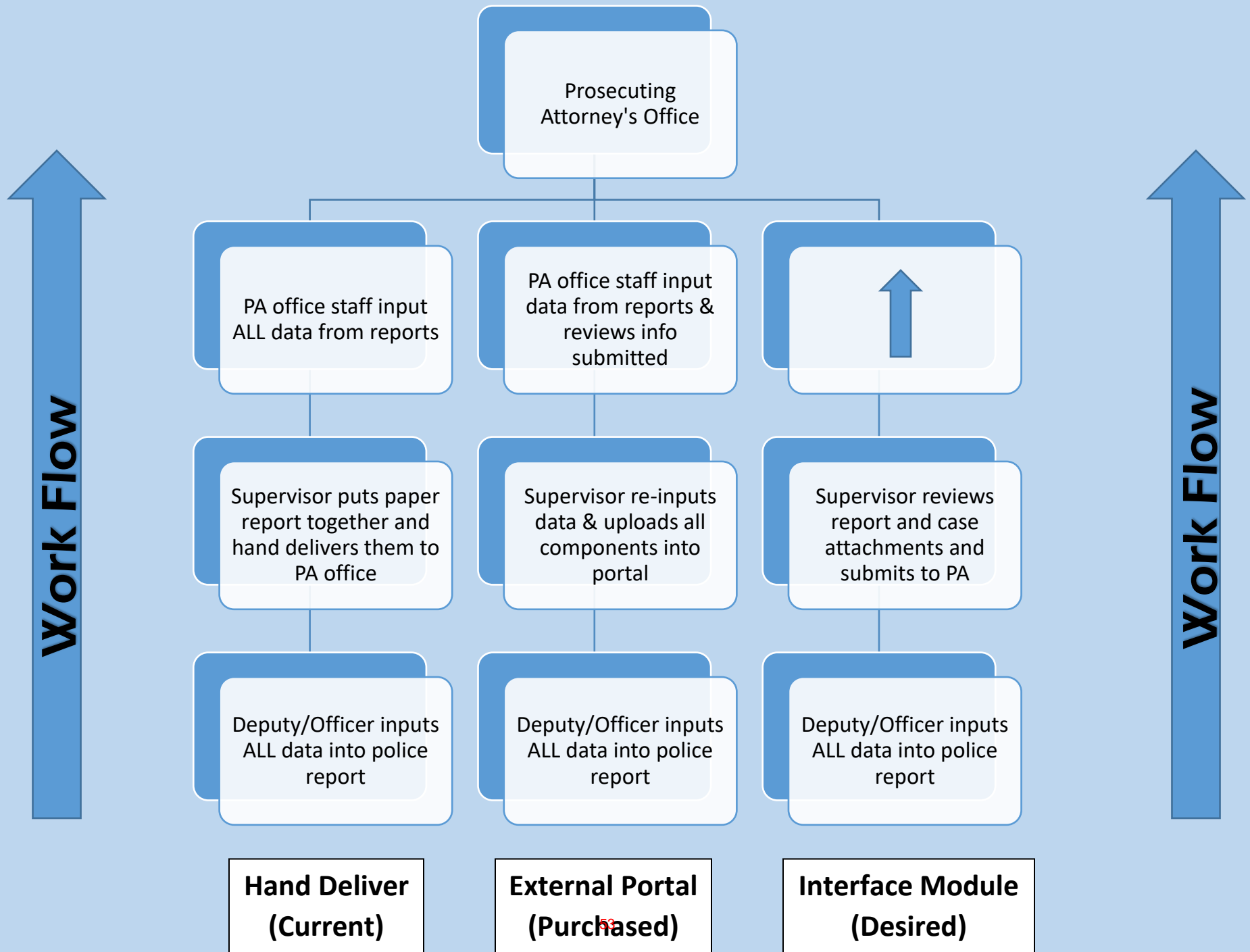
I have attached a graphic that may help illustrate this request.

Respectfully,



Ryan Schiller
Undersheriff

Warrant Request Process



Components of a standard OWI arrest case folder



Report Narrative



Copy of DI-177



Driving Record



Copy of Citation



Driving History



Vehicle Information



Criminal History



Blood Test Lab Results



Photographs Taken



In-Car Video

AUDITOR RFP TABULATION

Gabridge & Co

FY 2023 \$43,680

FY 2024 \$44,500

FY 2025 \$45,400

Medical Care Facility \$11,000 and an additional \$5,000 for a single audit

Rehmann

FY 2023 \$68,400

FY 2024 \$71,800

FY 2025 \$75,400

Medical Care Facility 24,700, \$25,900 and \$27,200

Maner Costerisan

FY 2023 \$43,500

FY 2024 \$45,000

FY 2025 \$47,000

Medical Care Facility \$20,000, \$21,000 and \$22,000.

OCEANA COUNTY #11-2023

Request for Budget Amendment
(Complete and Submit to Oceana County Administrator)

Department: Various

Reason: Correction to end year overages.

Revenue				Expenditure			
Line Item Number	Fund	Description	Amount	Line Item Number	Department	Description	Amount
101-000-699.000	GF Revenue	Interfund - Transfer In	\$3,000.00	101-248-833.000	Adm Servic	Veterans Burials	\$3,400.00
101-215-614.000	GF Revenue	Certificed Copies	\$100.00	101-248-850.000	Adm Servic	Telephone	\$1,855.00
101-215-615.000	GF Revenue	Assumed Names	\$50.00	101-253-821.000	Treasurer	Other Contractual	\$32.00
101-253-402.000	GF Revenue	Current Real Prop	\$748,875.00	101-253-941.000	Treasurer	Equipment Rental	\$200.00
101-253-447.000	GF Revenue	Property Tax Admin	\$200.00	101-253-969.000	Treasurer	Insurance and Bon	\$442.00
101-253-543.020	GF Revenue	Probate Judge Salary	\$35,000.00	101-265-813.000	Building Gr	Service Contracts	\$4,500.00
101-253-543.090	GF Revenue	State Corr Diverted	\$31,000.00	101-286-710.000	District	Salaries on call	\$200.00
101-253-543.095	GF Revenue	MDOC Detainer	\$5,635.00	101-286-823.000	District	Interpreter Fees	\$1,000.00
101-253-543.120	GF Revenue	ORV Law Enforce	\$3,083.00	101-286-860.000	District	Travel	\$100.00
101-253-546.000	GF Revenue	Secondary Road Pa	\$3,892.00	101-289-716.300	FOC	HSA County Port	\$200.00
101-253-665.000	GF Revenue	Interest	\$300.00	101-289-791.000	FOC	Membership sub	\$400.00
101-253-665.020	GF Revenue	Insurance Dividends	\$3,700.00	101-301-705.000	Sheriff	Salaries Permanent	\$87,809.00
101-253-666.000	GF Revenue	Dividends	\$126,000.00	101-301-707.000	Sheriff	Salaries OT	\$57,500.00
101-253-676.005	GF Revenue	Reimbursement Juror	\$2,000.00	101-301-709.010	Sheriff	Salaries Callback	\$5,000.00
101-253-676.040	GF Revenue	Reimbursement Pros	\$11,000.00	101-301-715.000	Sheriff	FICA	\$8,100.00
101-253-676.051	GF Revenue	Reimbursement SSC	\$2,205.00	101-301-721.000	Sheriff	Retirement DC	\$5,580.00
101-253-687.001	GF Revenue	Credit Card Rebates	\$100.00	101-301-725.000	Sheriff	Clothing Allowance	\$1,500.00
101-283-607.111	GF Revenue	Crime Victims	\$200.00	101-301-744.000	Sheriff	Other Supplies	\$1,200.00
101-283-614.000	GF Revenue	Certified Copies	\$500.00	101-301-746.000	Sheriff	Uniforms	\$9,109.00
101-283-618.000	GF Revenue	DNA-Circuit	\$200.00	101-301-850.000	Sheriff	Telephone	\$2,000.00
101-283-619.000	GF Revenue	Record Copies	\$300.00	101-301-933.000	Sheriff	Office Equipment	\$25,000.00
101-283-621.000	GF Revenue	Contempt Fees	\$150.00	101-301-957.000	Sheriff	Employee Training	\$1,500.00
101-283-656.000	GF Revenue	Bond Forfeitures	\$1,100.00	101-301-964.000	Sheriff	Refunds Rebates	\$25.00
101-283-657.000	GF Revenue	Ordinance Fines	\$100.00	101-302-705.00	Res Officer	Salaries Wages	\$6,633.00
101-283-660.000	GF Revenue	Statute Costs	\$3,000.00	101-302-707.000	Res Officer	Salaries OT	\$1,500.00
101-286-609.000	GF Revenue	Forms	\$50.00	101-302-715.000	Res Officer	FICA	\$400.00
101-286-663.000	GF Revenue	Bond Forfeitures	\$5,000.00	101-331-706.000	Marine Law	Salaries Temp	\$646.00
101-286-686.000	GF Revenue	Atty Fee Reimb	\$200.00	101-331-707.000	Marine Law	Salaries OT	\$2,229.00
101-294-607.300	GF Revenue	Wills for Safekeep	\$100.00	101-331-716.000	Marine Law	Hospitalization	\$1,154.00
101-294-614.000	GF Revenue	Estate Inventory Fee	\$825.00	101-331-721.000	Marine Law	Retirement DC	\$17.00
101-294-616.000	GF Revenue	Motion Fees	\$300.00	101-331-821.000	Marine Law	Other Contractual	\$1.00
101-430-479.021	GF Revenue	Euthanasia Fees	\$300.00	101-331-940.004	Marine Law	Rentals Boat Slip	\$25.00
101-430-480.000	GF Revenue	Sale of Dogs	\$1,000.00	101-331-977.000	Marine Law	Machinery Equip	\$28.00
101-442-491.000	GF Revenue	Soil Erosion Permits	\$2,500.00	101-333-707.000	Secondary	Salaries OT	\$750.00
101-528-676.000	GF Revenue	Reimbursement Ge	\$7,500.00	101-333-70.010	Secondary	Salaries Callback	\$2,000.00
				101-351-706.000	Jail	Salaries Temp	\$5,796.00
				101-351-724.000	Jail	Cell Phone Reimb	\$180.00
				101-351-775.000	Jail	Janitorial Supplies	\$3,000.00
				101-351-818.000	Jail	Prisoners Board	\$17,940.00
				101-351-842.000	Jail	Outpatient Care	\$63,137.00
				101-430-743.000	Animal Contr	Animal Food	\$100.00

Revenue				Expenditure			
Line Item Number	Fund	Description	Amount	Line Item Number	Department	Description	Amount
				101-442-791.000	Drain	Membership sub	\$334.00
				101-442-957.000	Drain	Employee Training	\$590.00
				101-648-705.000	Medical Ex	Salaries Permanent	\$300.00
		Subtotal	\$999,465.00			Subtotal	\$323,412.00
201-000-542.000	Road Comm	State Monies	\$3,033,318.00	201-000-802.000	Road Comm	Expenditures	\$1,500,000.00
201-000-665.000	Road Comm	Interest	\$127,512.00				
210-0253-666.000	Ambulance	Dividends	\$20,000.00	210-000-821.000	Ambulance	Other Serv	\$20,000.00
218-430-479.001	Animal Care	Emerg Vet Care	\$1,000.00	218-430-956.001	Animal Care	Emerg Vet Care	\$100.00
218-430-489.020	Animal Care	Other Vaccine Worm	\$1,500.00	218-430-956.002	Animal Care	Rabies Vaccine	\$200.00
239-000-676.000	Shelby Twp Pa	Reimbursement	\$121,822.00	239-000-802.000	Shelby Twp Pa	Expenditures	\$121,822.00
243-000-528.000	Brownfield Re	Federal Grant	\$63,471.00	243-000-821.000	Brownfield Re	Other Contractual	\$50,000.00
243-253-665.000	Brownfield Re	Interest	\$30.00				
260-000-571.000	Indigent Def	State Grant	\$68,000.00	260-000-707.000	Indigent Def	Salaries and Wages	\$500.00
260-000-665.000	Indigent Def	Interest	\$80.00	260-000-716.300	Indigent Def	HSA County Port	\$300.00
260-000-666.000	Indigent Def	Dividends	\$800.00	260-000-816.001	Indigent Def	Trial Court Mis	\$20,000.00
				260-000-816.002	Indigent Def	Trial Court Felo	\$17,000.00
				260-000-816.003	Indigent Def	Trial Court Life Off	\$1,000.00
				260-000-816.004	Indigent Def	Trial Court Arraign	\$5,000.00
				260-000-821.000	Indigent Def	Other Contractual	\$210.00
				260-000-995.000	Indigent Def	Transfer Out	\$3,000.00
264-000-665.000	Local Corr Of	Interest	\$100.00	264-000-957.00	Local Corr Off	Employee Training	\$1,600.00
264-000-692.000	Local Corr Of	Year End	\$1,500.00				
275-000-665.000	Senior Citizens	Interst	\$400.00	275-000-969.000	Senior Citizens	Insurance & Bonds	\$300.00
275-253-402.000	Senior Citizens	Current Real Prop	\$100,000.00				
275-253-411.000	Senior Citizens	Delinquent Real	\$7,600.00				
275-253-432.000	Senior Citizens	Pilot Program Rev	\$37.00				
275-253-573.001	Senior Citizens	Local Community St	\$33,000.00				
275-253-666.000	Senior Citizens	Dividends	\$25,000.00				
286-000-665.000	ARPA	Interest	\$50.00	286-000-802.000	ARPA	Expenditures	\$26,120.00
286-000-666.000	ARPA	Dividend	\$26,070.00				
290-000-692.000	Technology	Year End	\$2,500.00	298-000-984.000	Technology	Software	\$2,500.00
293-000-665.000	Veterans	Interst	\$200.00	293-000-969.000	Veterans	Insurance & Bond	\$15.00
293-000-666.000	Veterans	Dividends	\$10,000.00				
293-000-675.000	Veterans	Grants	\$7,000.00				
293-000-676.000	Veterans	Reimbursement Gen	\$571.00				
293-253-402.000	Veterans	Current Real Propert	\$1,055.00				
293-253-432.000	Veterans	Pilot Program Rev	\$5.00				
512-000-682.000	SW MCF	Revenue	\$1,870,000.00	512-000-802.000	SW MCF	Expenditures	\$1,870,000.00

Revenue				Expenditure			
Line Item Number	Fund	Description	Amount	Line Item Number	Department	Description	Amount
516-000-665.000	Delinquent Tax	Interest	\$10.00	516-000-802.001	Delinquent Tax	Expenditure Tax	\$2,500.00
516-000-666.000	Delinquent Tax	Dividends	\$150,000.00				
516-000-666.001	Delinquent Tax	Dividends Tax Admin	\$2,000.00				
516-000-669.000	Delinquent Tax	Investment Gains	\$11,500.00				
516-000-699.000	Delinquent Tax	Interfund Transfer	\$65,000.00				
518-000-422.017	New Foreclos	Redemption Recordin	\$180.00	518-000-802.017	New Foreclo	Disbursement	\$360.00
518-000-422.020	New Foreclos	Redemption Recordin	\$300.00	518-000-802.018	New Foreclo	Disbursement	\$20,000.00
518-000-639.017	New Foreclos	Title Search Fee	\$1,050.00	518-000-802.019	New Foreclo	Expenditure	\$2,500.00
518-000-640.017	New Foreclos	Forfeiture Recording	\$180.00	518-000-802.020	New Foreclo	Expenditure	\$11,290.00
518-000-640.021	New Foreclos	Forfeiture Recording	\$300.00	518-000-802.021	New Foreclo	Expenditure	\$16,000.00
518-000-641.017	New Foreclos	Pre Forfeiture Mailin	\$90.00				
518-000-641.019	New Foreclos	Pre Forfeiture Mailin	\$260.00				
518-000-641.023	New Foreclos	Pre Forfeiture Mailin	\$5,000.00				
518-000-642.020	New Foreclos	Pre Forfeiture Mailin	\$39,618.00				
518-000-646.017	New Foreclos	Personal Site Visit	\$240.00				
518-000-646.020	New Foreclos	Personal Site Visit	\$2,251.00				
518-000-646.021	New Foreclos	Personal Site Visit	\$4,900.00				
518-000-665.017	New Foreclos	Interest	\$30.00				
518-000-665.018	New Foreclos	Interest	\$15.00				
518-000-665.019	New Foreclos	Interest	\$3.00				
518-000-665.020	New Foreclos	Interest	\$125.00				
518-000-665.021	New Foreclos	Interest	\$30.00				
518-000-666.000	New Foreclos	Dividends	\$77,000.00				
518-000-666.016	New Foreclos	Dividends	\$11,750.00				
518-000-666.017	New Foreclos	Dividends	\$8,500.00				
518-000-666.018	New Foreclos	Dividends	\$9,500.00				
518-000-666.019	New Foreclos	Dividends	\$7,620.00				
518-000-666.020	New Foreclos	Dividends	\$1,100.00				
518-000-666.021	New Foreclos	Dividends	\$550.00				
518-000-669.000	New Foreclos	Investment Gains	\$12,000.00				
521-000-665.000	100% Tax Pay	Interest	\$250.00	521-000-964.000	100% Tax Pay	Refunds and Reba	\$5,000.00
521-000-666.000	100% Tax Pay	Dividends	\$2,465.00				
521-000-689.000	100% Tax Pay	Cash Over	\$1,600.00				
522-000-445.000	Tax 2022	Penalties & Interest	\$20,000.00	522-000-802.000	Tax 2022	Expenditures	\$3,000.00
522-000-447.000	Tax 2022	Property Tax Adm	\$35,000.00				
522-000-665.000	Tax 2022	Interest	\$400.00				
522-000-666.000	Tax 2022	Dividends	\$2,500.00				
522-000-689.000	Tax 2022	Cash Over Short	\$17.00				
527-000-666.000	Tax 2017	Dividend	\$23,000.00	527-000-995.000	Tax 2017	Transfers Out	\$649,790.00
527-000-692.000	Tax 2017	Year End	\$626,790.00				
549-371-490.004	Building Dept	Commercial Plan Re	\$2,500.00	549-371-960.000	Building Dept	Indirect Costs	\$120.00
549-371-490.005	Building Dept	Residential Plan Re	\$3,500.00				
549-371-490.020	Building Dept	Electrical Permits	\$15,000.00				
549-371-490.040	Building Dept	Mechanical Permits	\$15,000.00				

Revenue				Expenditure			
Line Item Number	Fund	Description	Amount	Line Item Number	Department	Description	Amount
549-371-676.000	Building Dept	Reimbursement Gen	\$1,000.00				
549-371-676.003	Building Dept	Reimbursement Re	\$1,000.00				
801-000-454.000	Drain Fund	Special Assessment	\$500.00	801-000-802.000	Drain Fund	Expenditure	\$45,019.00
801-000-666.000	Drain Fund	Dividends	\$14,563.00	801-000-991.000	Drain Fund	Principal Payment	\$18,411.00
801-000-692.000	Drain Fund	Year End	\$48,467.00	801-000-994.000	Drain Fund	Interests Payment	\$100.00
841-000-451.000	Lake Level Fu	Special Assessment C	\$1,728.00	841-000-802.000	Lake Level Fu	Expenditures	\$5,433.00
841-000-453.000	Lake Level Fu	Special Assessment P	\$1,372.00				
841-000-454.000	Lake Level Fu	Special Assessment D	\$733.00				
841-000-666.000	Lake Level Fu	Dividends	\$1,600.00				
843-000-452.000	Crystal Pond I	Assessment At Lrg	\$2,400.00	843-000-821.000	Crystal Pond I	Other Contractual	\$2,500.00
843-583.000	Crystal Pond I	Contribution Crystal	\$100.00				
			\$8,754,138.00				\$5,068,514.00

Administrator's Signature _____

BOC Approved: _____

Resolution #23-16
December 21, 2023

Moved by _____ and seconded by _____ to adopt the following 2024 Meeting Structure and Schedule for the Oceana County Board of Commissioners:
All Regular Meetings of the Oceana County Board of Commissioners for 2023 will be held in Hart, Michigan at 11:30 a.m., on the second and fourth Thursdays of each month on the dates listed on the attachment with the following exceptions:

- The first meeting in April will be held on Tuesday, April 9 to comply with the State Tax Commission's 2024 Property Tax, Collections and Equalization Calendar,
- The second meeting in April will be held on April 25 because of the State Tax Commission's requirement for the April 13 meeting.
- The first, and only, meeting held in November will be held on November 14.
- December meetings will be held on the first and third Thursdays of the month due to the holiday season.

The following standing committees shall meet on the first Regular Board Meeting of each month (if needed) beginning at 9:00 a.m., and in the order listed, unless otherwise affected by the revised dates described above and stated in a required public notice:

- **Courts and Public Safety**
- **Personnel and Health and Human Services**
- **Finance and Administration**

The following committees shall meet on the second Regular Board Meeting of each month (if needed) beginning at 9:00 a.m. and in the order listed unless otherwise affected by the revised dates described above and stated in a required public notice:

- **Properties, Environment and Economic Development**
- **Finance and Administration**

OCEANA COUNTY BOARD OF COMMISSIONERS

2024 MEETING SCHEDULE

January 11

January 25

February 8

February 22

March 14

March 28

April 9 (Tuesday)

April 25 (Last Thursday)

May 9

May 23

June 13

June 27

July 11

July 25

August 8

August 22

September 12

September 26 (Annual Meeting)

October 10

October 24

November 14

December 5

December 19

MEDICAL EXAMINER CONTRACT

THIS AGREEMENT made and entered into this _____ day of _____, _____, by and between the COUNTY OF OCEANA, a municipal corporation and political subdivision of the State of Michigan (hereinafter referred to as the "County") and Paul A. Wagner, D.O. and Mid Michigan Medical Examiner Group LLC (MMMEG) (hereinafter referred to as the "Contractors")

WITNESSETH:

WHEREAS, Dr Paul A. Wagner, D.O. has been appointed OCEANA County Medical Examiner by the County Board of Commissioners pursuant to 1953 P.A. 181, as amended, MCL 52.201 et seq. (hereinafter referred to as the "County Medical Examiners Act"); and

WHEREAS, the County and the Contractors desire to set forth the terms and conditions of Dr. Paul A. Wagner's appointment and services provided by Mid Michigan Medical Examiner Group LLC in writing.

NOW THEREFORE, for and in consideration of the mutual covenants hereinafter contained, IT IS HEREBY AGREED, as follows:

FIRST: **General Scope of Services**. The Contractors, during the duration of the Agreement and pursuant to the County Medical Examiner's Act, shall perform the following services:

- i. Manage and Coordinate on-scene investigations to determine the cause and manner of death in all cases in which the individual dies by violence, or whose death is unexpected, or who died without medical attendance by a physician or while under home hospice care without medical attendance by a physician or a registered nurse, during the forty-eight (48) hours prior to the time of death unless the attending physician, if any, is able to determine accurately the cause of death, if the death is the result of an abortion, whether self-induced or otherwise, or the death of any prisoner in a County or City Jail.
- ii. Be available to respond to and assist prosecuting attorneys, defense attorneys, funeral directors, law enforcement professionals, healthcare institutions, organ procurement organizations and families regarding the unexpected and unexplained deaths within the County.
- iii. Issue death certificates, cremation permits, and fulfill records requests.
- iv. Lead and direct investigations of all reported deaths pursuant to the requirements of the laws of the State of Michigan.
- v. Provide in-service training to Medical Examiner Investigators.
- vi. Arrange with other physicians to provide autopsies, toxicology, anthropology, and DNA services when the need arises. Negotiate and execute contracts for as needed support services.
- vii. Respond to requests for reports with descriptive & statistical data (i.e. Opioid data).
- viii. Implement departmental budget.
- ix. Conduct internal quality assurance reviews of case investigations and records.

SECOND: **Compensation**. Contractors shall be compensated for the services rendered pursuant to this Agreement as set forth in Exhibits “A” and “B” with payments made to and accepted by Mid Michigan Medical Examiner Group, LLC on Paul A. Wagner’s behalf. Contractors shall invoice the County for services on a quarterly basis and paid within thirty (30) days of receipt by the County unless a dispute exists over the amount claimed due and owing.

THIRD: **Cremation Permits and Death Certificates**. Cremation permits will be issued within 24-hours following receipt of all required information during normal business hours. A faxed or scanned receipt of the request and proof of cremation permit pre-payment as listed in Exhibit “A” is required to be made to the County credit card system or to the County in-person. Death certificates will be completed and signed after being faxed or scanned to the Contractors’ office.

FOURTH: **Medical Examiner Investigators (MEI)**. Any annual increase in compensation shall be approved by the County and reviewed through fiscal budgeting. Monthly MEI reimbursement will continue to be sent and reviewed by Contractors in accordance with Exhibit B. Contractors will then submit approved vouchers to the County on a monthly basis. Mileage shall be paid equal to that of the County rate. A rare Special Intensive Case Stipend of \$100 may be requested on an individual basis subject to the Board of Commissioners’ approval.

FIFTH: **Subcontractors**. Forensic Pathology Services, Toxicology, Anthropology, and Deceased Transportation services will be subcontracted with selected providers that meet all agreed upon requirements of both the Contractors and the County. Contractors will negotiate and help execute contracts for said support services. Support services invoices will be received and reviewed by Contractors. Contractors will then submit monthly approved vouchers to the County for direct payment. Contractors will assist the County with the Medical Examiner Department budget annually.

SIXTH: **Maintenance of Records**. Contractors shall prepare, keep, and maintain records verifying expenses and performance of services for which Contractors have been compensated pursuant to this Agreement. Contractors shall maintain a record of every death reported to the Medical Examiner’s Office, whether or not jurisdiction is accepted. If there are physical records available, they shall be kept in the Contractors’ office for a duration of four years. After this period, these records shall be turned over to the County for archival purposes.

SEVENTH: **County’s Retention of Records**. The County shall have the sole and exclusive right to the retention of all original case records pertaining to the services rendered by the Contractors pursuant to this Agreement. The Contractors shall have access to appropriate case records when such access is required for performance of services to be provided under this Agreement. Electronic databases containing records shall be in the Contractors’ possession and control, and access shall be turned over to the County once this Agreement is no longer in effect.

EIGHTH: **Use of Facilities**. The County will allow at no charge:

- i. If needed, use of a conference room or office in a County building or facility, for meetings with family and next-of-kin to address questions about the results of a death investigation or for in-service trainings.
- ii. Use of space within a County building or facility for storage of body bags, tags, and personal protection equipment.

NINTH: **Independent Contractor Status**. It is expressly understood and agreed that Contractors, administrative personnel, and non-Oceana County employee Medical Examiner Investigators, shall be independent contractors, and shall not be deemed, nor hold themselves out as employees of the County for any reason and shall not be entitled to any fringe benefits of the County such as including, but not limited to, health and accident insurance, life insurance, paid sick or vacation leave, or longevity. The independent contractors shall be responsible for withholding and payment of all applicable taxes, including but not limited to, employment, income and social security taxes to the proper federal, state, and local authorities, which arise out of this Agreement.

TENTH: **License Requirements**. Dr. Paul A. Wagner, D.O., shall meet all federal, state, and local licensing and/or authorization requirements to practice medicine. Failure to obtain and/or maintain any license and authorization requirements to practice medicine and/or loss of the same shall result in the immediate and automatic termination of this Agreement.

ELEVENTH: **Liability Insurance Required of Contractor**. Dr. Paul A. Wagner, D.O., shall carry liability insurance with minimum coverage of One Million Dollars (\$1,000,000.00) including contractual provisions protecting the County from liability, including Indemnification and Hold Harmless provisions. The insurance coverage shall be maintained throughout the life of this Agreement and evidence provided to the County upon request.

TWELFTH: **Indemnification**. Contractors will indemnify, defend, and hold harmless the County, its elected and appointed officials, employees, agents, and other representatives, from and against all claims, liabilities, penalties, fines, damages, awards, losses, expenses, settlements, costs and fees including, attorney fees, arising out of or related to any act or omission of the Contractors, and/or any breach of this Agreement by the Contractors.

THIRTEENTH : **Compliance with the Law**. The Contractors, while engaging in any activity pursuant to this Agreement, shall comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Further, they shall not advocate, nor assist in violating any laws of the United States or the State of Michigan.

FOURTEENTH : **Waivers**. No failure or delay on the part of either of the parties to this Agreement in exercising any right, power, or privilege thereunder shall operate as a waiver thereof, nor shall single or partial exercise of any right, power, or privilege preclude any other or further exercise of any right, power, or privilege.

FIFTEENTH: **Amendment of the Agreement**. Modifications, amendments or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

SIXTEENTH: **Nondiscrimination**. The Contractors shall comply with all applicable federal, state, and local laws and regulations prohibiting discrimination. Breach of this covenant shall be regarded as a material breach of this Agreement.

SEVENTEENTH: **Disregarding Titles**. The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

EIGHTEENTH: **Completeness of the Agreement**. This Agreement and Exhibits “A” and “B” attached hereto contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

NINETEENTH: **Agreement Period and Termination**. This Agreement shall become effective on the 1st day of January, 2024 and shall continue until the expiration of the term of appointment, which shall be four years. Notwithstanding any other provisions in this Agreement to the contrary, this Agreement may be terminated by either of the parties hereto upon sixty (60) days prior written notification to the other party and pursuant to the County Medical Examiner’s Act, MCL 52.201 et seq.

TWENTIETH: **Invalid Provisions**. If any provision of this Agreement is held to be invalid, the remainder of the Agreement shall not be affected thereby, except where the invalidity of the provision would result in the illegality or unenforceability of this Agreement.

TWENTY-FIRST: **Certification**. The persons signing this Agreement on behalf of the parties hereto certify by their signatures that they are duly authorized to sign on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, the parties have fully executed this Agreement on the day and year first above written.

WITNESSED BY:

COUNTY OF OCEANA:

Chairperson

OCEANA County Board of Commissioners

WITNESSED BY:

CONTRACTORS:

Paul A. Wagner, D.O.

Mid Michigan Medical Examiners Group, LLC

EXHIBIT A

PAYMENT SCHEDULE

The annual fee shall correspond to the sum specified in the preceding contractual agreement, commencing at the previously established rate of \$31,044.27, and thereafter, incrementing annually by 3% in the *calendar* years 2025, 2026, and 2027.

Medical Examiner Full Services: \$ 31,044

(M.E. Physician -Database- Phone -Prof.Memberships-Uniforms-Supplies-Training- Administrative Staffing - Case Administration-Reporting-Death Certificate Processing-Records Requests).

Autopsy/Case Related Death Costs: \$ 49,547

(Including Autopsy, Toxicology, M.E. Scene Investigators, Transportation. Mileage- Case Related Costs).
This line is for Budget purposes only. This is an estimate only. End of year *surplus remains within the county*.
This line includes case operating costs and shall not include assets such as the county morgue.

Cremation Income: Estimated 132 Requests @ \$50/ea.= \$ 6,600 less 25% handling fee= (\$ 4,950)

Cremation permit fees shall be entered into a separate Income Line Item. Quarterly handling fee payments shall be made to MMEG as invoiced. Cremation Permits will be prepayment by the funeral homes either by the existing county credit card system or in-house. This ensures that the asset of cremation permit income is closely monitored for the county.

NET ANNUAL BUDGET: \$ 75,641

Additional Service Fee for Court Appearances and Mileage: \$120/hour + standard mileage fee

EXHIBIT B

Medical Examiner Scene Investigator Reimbursement (Natural/NonNatural)	Per Case
Level One Investigator	\$140 /155
Level Two Investigator	\$155 /170
ABMDI L-Three Investigator	\$180 /196

Oceana County Administrator

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

Fund #	Dept. #	Dept. Name	Amount	Purpose
Special Revenue Funds				
210 - Ambulanc			\$ 1,065.00	to Republic Services for trash removal
215 - Friend of the Court			\$ 2,194.06	to Image Soft for professional services and icloud storage
239 - Shelby Twp Community Park			\$ 151,750.00	to Southern Bleacher for Shelby Township Community Park expenditures
243 - Brownfield Redevelopment			\$ 31,830.96	to Fishbeck for professional services
260 - Indigent Defense			\$ 4,708.50	to Hayes Law Office, PLC for various managed counsel services
			\$ 7,289.31	to Springstead Law Offices for various managed counsel services
			\$ 5,833.33	to Indigent Defense Consultants for managed assigned counsel services.
			\$ 4,683.50	to MKG Law Office, PLC for court appointed attorney fees.
286 - ARPA			\$ 12,553.97	To Oceana County Medical Care Facility for various ARPA grant requests
			\$ 14,323.00	to Shelby Township for reimbursement
293 - Veteran Affairs			\$ 1,011.56	to Huntington Bank for various indigent veteran/dependent expenses
			\$ 1,257.52	to Suburban Propane for Indigent veteran/dependent expense
298 - Technology and Innovation			\$ 7,776.84	to Ninjaone, LLC for software
549 - Building Department Fund			\$ 3,431.25	to Randolph D Miller, LLC for permits, residential plan reviews, and commercial plan reviews
			\$ 1,863.00	to RVN Inspections, LLC for permits, residential plan reviews, and commercial plan reviews
			\$ 1,833.08	to Sonnie Smith for permits, residential plan reviews, and commercial plan reviews

General Fund		
101 - Board of Commissioners	\$ 5,600.33	to H Security & Investigation for Courthouse Security services
215 -County Clerk	\$ 1,900.00	to Pixel Grafix for document envelopes
253 - County Treasurer	\$ 3,224.00	to Greenstone Insurance for insurance & bonds
265 - Courthouse & Grounds	\$ 2,328.74	to City of Hart for utilities
	\$ 1,914.48	to EPS Security for security system
	\$ 1,242.50	to Republic Services for trash removal
283 - Circuit Court	\$ 4,473.92	to Hayes Law Office for monthly appropriations
	\$ 4,473.92	to Springstead Law Offices for monthly appropriations
	\$ 3,300.00	to Heacock Reporting for court contracted services.
286 - District Court	\$ 1,628.81	to BIS for yearly renewal of contract
294 - Probate Court	\$ 2,539.51	to BIS for yearly renewal of contract
301 - Sheriff	\$ 6,663.82	to Wex Bank for fuel.
351 - Jail	\$ 14,813.95	to Advanced Correctional Healthcare for inmate medical
	\$ 2,440.10	to Gordon Food Service for inmate boarding
	\$ 1,578.15	to EPS Security for security system
	\$ 1,268.47	to Correctional Recovery for medical billing services.
528 - Transfer Station	\$ 1,870.00	to Huntington Bank for CAT repairs
	\$ 37,889.10	to American Classic Dumpster
648 - Medical Examiner	\$ 1,065.00	to NMS for labs
	\$ 6,708.50	to WMU Homer Stryker for autopsies

649 - Mental Health	\$ 10,833.00	to West Michigan CMH for Local Match
~ Total	\$ 370,096.18	



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, December 21, 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 #
Mr. Walker	Pledge of Allegiance Call to Order Roll Call Approval of minutes from December 7 Pages 75 - 79 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>)	
Chairman Walker	Presentation of Service Awards Sheriff Craig Mast 30 Years of Service Mr. Alan Wittkamp 20 Years of Service Ms. Jennifer Sill 20 Years of Services	
Mr. Beggs	Resolution #23-15 Oceana County Board of Road Commissioners Notes Motion #2023-131 to adopt the proposed Resolution #23-15 authorizing the Oceana County Road Commission to borrow the principal amount of not to exceed Three Million Five Hundred Thousand Dollars (\$3,500,000) for the purpose described in the preamble of the resolution. Roll Call	#2023-131
Mr. Morse	Resolution #23-14 Ballot Language for the Council on Aging Motion #2023-132 to adopt Resolution #23-14 approving ballot language proposition for the May election for the provision of an operating millage for the Oceana Council on Aging. Roll Call	#2023-132
Mr. Erickson	FY 2024 Specialized Services Operating Assistance Program with MDOT Motion #2023-133 to approve the contract with the Michigan Department of Transportation for Specialized Services Operating Assistance Program for Oceana Council on Aging and allow the Chair to sign. Roll Call	#2023-133

Presenter	Description	Item #
Mr. Hardy	Sheriff's Department 800 MHZ Radios Motion #2023-134 to approve the purchase of 800 MHZ Radios in the amount of \$23,044.53 and allow the County Administrator to make the necessary budget adjustments. <div>Roll Call</div>	#2023-134
Mr. Beggs	Sheriff's Department Employed Recruits Motion #2023-135 to allow the Sheriff's Department to hire two recruits to attend the academy while paying them the starting wage of a deputy and accept grants from the MSP and Michigan Works resulting in a net cost for each recruit to be roughly \$5,181. <div>Roll Call</div>	#2023-135
Mr. Morse	Karpel Interface Module Motion #2023-136 to allow the purchase of an interface with the Prosecutors Karpel Program in the amount of \$10,000 and an annual cost of \$2,000 per year after with funds to come from _____ and allow the Administrator to make the necessary budget adjustment. <div>Roll Call</div>	#2023-136
Mr. Hardy	Auditing Services Motion #2023-137 to enter into an agreement with _____ for the purpose of auditing services for the FY 2023 – 2025 audit in the amounts of _____. <div>Roll Call</div>	#2023-137
Mr. Erickson	Parks and Recreation Reappointments Motion #2023-138 to reappoint Mr. John Wyns, Mr. John Wilson and Mr. Joel Mikkelsen to the Parks and Recreation Commission for a three-year term to expire on December 31, 2026. <div>Roll Call</div>	#2023-138
Mr. Morse	Planning Commission Reappointments Motion #2023-139 to reappoint Mr. Paul Cutter, Mr. Garry Mckeen and Mr. Al Blohm to the Planning Commission for a three-year term to expire on December 31, 2026. <div>Roll Call</div>	#2023-139
Mr. Hardy	Year End Budget Adjustment Motion #2023-140 to approve budget adjustment #11-2023 in the amount of Revenues at \$8,754,138 and Expenditures at \$5,068,514. <div>Roll Call</div>	#2023-140

Presenter	Description	Item #
Mr. Beggs	Board of Commissioners Meeting Schedule Motion #2023-141 to adopt Resolution #23-16 adopting the 2024 meeting schedule for the Board of Commissioners Committees and Regular Board meetings. <div>Roll Call</div>	#2023-141
Mr. Morse	Medical Examiner Contract Motion #2023-142 to approve the contract with the Mid-Michigan Medical Examiners Group for a four-year term to expire on December 31, 2027 and allow Chair to sign. <div>Roll Call</div>	#2023-142
Mr. Hardy	Payment of Claims <div> Pages 80 - 82 Roll Call </div>	#2023-143
REPORTS FROM COMMISSIONERS		
	Public Comment (<i>state name, current address, and agenda item or topic</i>)	
	Adjournment	

**Board Conference Room
December 7, 2023
Board of Commissioners Minutes**

The regular meeting of the Oceana County Board of Commissioners was called to order by Chairperson Walker, on Thursday, December 7, 2023, at 11:30 a.m.

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

Chairperson Walker opened the public hearing regarding the Proposed Fiscal Year 2024 Budget and Tax Levies at 11:32 a.m.

Chairperson Walker asked if there were any public comments at this time. There were no public comments.

Chairperson Walker closed the public hearing regarding the Proposed Fiscal Year 2024 Budget and Tax Levies at 11:33 a.m.

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

Also Present: Ms. Byard, Oceana County Administrator; Mr. Curtis Burdette, Oceana County Economic Alliance Executive Director; Mr. Garry McKeen, Oceana County Parks & Recreation; Mr. John Cavanagh, Oceana's Herald-Journal correspondent; and Ms. Coon, Oceana County Chief Deputy Clerk.

Moved by Mr. Erickson and seconded by Mr. Morse to approve the minutes from the November 9, 2023 Regular Board Meeting as presented.

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.

Mr. Morse requested the addition of Motion #2023-130 to the agenda to consider 30% matching funding for the Rural Development Fund Grant application proposed by Mr. Curtis Burdette during the Finance Committee meeting.

Mr. Beggs noted that he would be reading Motion #2023-127 and the Payment of Claims due to the absence of Mr. Hardy's.

Mr. Erickson requested the addition of Motion #2023-131 to the agenda approving a \$10,000 transfer of funds from Fund 208 Parks & Recreation to Fund 288 Parks & Rec – Matching Grant Fund per the County Treasurer.

Mr. Morse asked to update the Building Department permit fee schedule in Motion #2023-129 to \$7, \$12 and \$14 for commercial solar projects per discussion in the Finance & Administration Committee meeting.

Moved by Mr. Erickson and supported by Mr. Beggs to approve the agenda as amended.

Voice vote. Motion carried.

Public Comment

There were no public comments at this time.

Agenda Items

MOTION #2023-127 – ADOPTION OF THE FISCAL YEAR 2024 BUDGET AND TAX LEVIES

Moved by Mr. Beggs and supported by Mr. Morse to adopt Motion #2023-127 to approve proposed Resolution #23-12 adopting the Fiscal Year 2023 Budget and Tax Levies.

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

Motion carried.

MOTION #2023-123 – RESOLUTION #23-13 ALLOWING FOR A 63-DAY REVIEW OF THE COUNTY MASTER PLAN

Moved by Mr. Morse and supported by Mr. Beggs to adopt Motion #2023-123 to adopt Resolution #23-13 allowing for distribution of the draft Master Plan for a 63-day review.

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

Motion carried.

MOTION #2023-124 – BROWNFIELD REDEVELOPMENT APPOINTMENT

Moved by Mr. Erickson and supported by Mr. Morse to adopt Motion #2023-124 to appoint Gina Loera to the Brownfield Redevelopment Commission as a member of the County Planning Commission from October 1, 2023 through September 30, 2026.

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

Motion carried.

MOTION #2023-125 – MSU EXTENSION AGREEMENT

Moved by Mr. Beggs and supported by Mr. Morse to adopt Motion #2023-125 to approve the Memorandum of Agreement between the Michigan State University Extension and Oceana County for FY 2024 and allow Chair to sign.

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

Motion carried.

MOTION #2023-126 – BUDGET AMENDMENT

Moved by Mr. Morse and supported by Mr. Beggs to adopt Motion #2023-126 to approve Budget Amendment #10-2023 to amend the Fiscal Year 2023 Budget for several funds in the amount of \$3,612,019 to prepare for year end.

Ms. Byard inquired if the amount listed in the motion was correct as there was an update to it.

Mr. Morse amended the motion amount to \$3,621,860 and include the expenditures amount of \$2,562,227.

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

Motion carried.

MOTION #2023-129 – BUILDING DEPARTMENT PERMIT FEE FOR COMMERCIAL SOLAR PROJECTS

Moved by Mr. Erickson and supported by Mr. Beggs to adopt Motion #2023-129 to add the following to the Building department Permit Fee Schedule for Commercial Solar Projects:

Units up to 20 K.V.A. or H.P./Per PV Module	\$7.00
Units 21 to 50 K.V.A. or H.P./Per PV Module	\$12.00
Units >50 K.V.A. or H.P./Per PV Module	\$14.00

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

Motion carried.

MOTION #2023-130 – APPROVE MATCHING FUNDS FOR RURAL DEVELOPMENT FUND GRANT APPLICATION

Moved by Mr. Morse and supported by Mr. Beggs to approve up to \$30,000 in matching funds for a recently available Rural Development Fund Grant Application that is due January 8, 2024 that will be submitted by Mr. Curtis Burdette, Executive Director, Oceana County Economic Alliance.

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

Motion carried.

MOTION #2023-131 – TRANSFER OF FUNDS FOR PARK & RECREATION

Moved by Mr. Erickson and supported by Mr. Morse to approve a \$10,000 transfer of funds from Fund 208 Parks & Recreation to Fund 288 Parks & Rec – Matching Grant Fund per the County Treasurer.

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

Motion carried.

MOTION #2023-128 – PAYMENT OF CLAIMS

Moved by Mr. Beggs and supported by Mr. Erickson, to adopt Motion #2023-128, approving the payment of accounts payable and release of funds for December 7, 2023.

AMBULANCE	\$1,539.07
GIS	-0-
FOC	2,194.06
PENTWATER-HART TRAIL	-0-
SHELBY TWP COMM PARK	371,253.38
BROWNFIELD	-0-
AUTOMATION R.O.D.	-0-
INDIGENT DEFENSE	22,555.41
LCOT	1,584.00
K9 UNIT	-0-
CJT	1,329.72
CDBG	-0-
ARPA	33,279.55
VETERANS AFFAIRS	7,803.03
TECH & INNOVATION	3,635.70
CAPITAL PROG/EQUIP REP	-0-
PUBLIC IMPROVEMENT	-0-

**FORECLOSURE
BUILDING DEPARTMENT
GENERAL FUND**

	-0-
	19,139.54
	430,877.60
GRAND TOTAL	\$895,191.06

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

Motion carried.

Commissioner's Reports

Mr. Beggs met with the Pentwater Service Club to talk about county government and what the board of commissioners does. He reported that the Oceana County Road Commission has started a conversation regarding the possibility of putting a county-wide road millage proposal on a ballot. He noted that the Oceana County Veterans Affairs will be providing a report to the Board in January and that currently they have two openings on the board that need to be filled.

Mr. Morse attended an event where the Grand Haven Township Supervisor spoke and he was intrigued at the difference in budgets between jurisdictions like theirs and ours and how locality and population make up can affect the amounts of annual budgets. He recently read that Oceana County should be receiving approximately \$1.5 million in opioid settlement funds.

Mr. Erickson reported that Colfax Township is currently suffering blight issues and exploring recycling opportunities. He was present at the Crystal Valley Dam in Crystal Township to observe a test using dye to determine if there was a fault under the dam. The result did not indicate any apparent faults. He announced that there were 2,300 reservations made for the annual shoreline horseback riding season at the Silver Lake Sand Dunes during November 1-30, 2023. The economic impact on Mears has been tremendous. He noted the Michigan Department of Natural Resources will be moving forward with a proposal to open the Hart-Montague Bike Trail to horseback riding as well. He thanked the City of Hart and the Hart Economic and Redevelopment Team for decorating the fairgrounds on the corner of Polk Rd. and State St. Finally, he thanked Mr. Garry McKeen, Oceana County Parks & Recreation board member for all his work to transform the Oceana County parks into enjoyable locations with the limited funding available.

Mr. Walker related that District Health Department #10 has a new environmental health sanitarian, Matt Fournier. He stated that he was impressed with his fellow board members and their ability to work together and their dedication to the community.

Public Comment

Mr. Curtis Burdette, Executive Director, Oceana County Economic Alliance expressed appreciation for the support of the county board in regards to the Rural Development Fund Grant application matching funds. He indicated the community and local leadership has made his job much easier and he appreciated the forward vision.

Mr. Garry McKeen, Planning Commission board member, requested the board send a letter of appreciation to Mr. Vince Greiner who will be retiring 12/31/2023.

Mr. Morse acknowledged the three leaders of the boards he participates on, Erin Kuhn, executive director, West MI Shoreline Regional Development Commission; Shelly Keene, executive director, Michigan Works West Central; and Pam Curtis, CEO, Senior Resources of West Michigan. He wanted them to be acknowledged for their great leadership.

Mr. McKeen returned to recognize the Conservation Resource Alliance (CRA), Traverse City, as they have been able to find an unbelievable amount of funding to help with the Marshville Dam Project and the Stony Creek Project. The CRA is now planning to become more involved with Oceana County as they have found us to be a viable service unit for them. They are currently working with the Oceana Conservation District on

a couple of projects. Previously Oceana County was out of their service district, but after assisting with the two projects mentioned they have found a way to work in Oceana County more.

Chairperson Walker asked if there was any further business to come before the Board. There being none, the meeting adjourned at 12:03 p.m.

Melanie A. Coon, Oceana County Chief Deputy Clerk

Date

Mr. Walker, Chairperson

Board Approval of Accounts Payable & Release of Funds

Thursday, December 21, 2023

FUND	DEPT #	DEPARTMENT	PR#	PAID	UNPAID	TOTAL
210		AMBULANCE	28	\$ 1,810.04	\$ 636.46	\$ 2,446.50
		AMBULANCE FUND TOTAL		\$ 1,810.04	\$ 636.46	\$ 2,446.50
211		GIS		\$ -	\$ -	\$ -
		GIS FUND TOTAL		\$ -	\$ -	\$ -
215		FOC		\$ -	\$ 2,194.06	\$ 2,194.06
		FOC PAYROLL	28	\$ -	\$ -	\$ -
		FOC FICA	28	\$ -	\$ -	\$ -
		FOC RETIREMENT	28	\$ -	\$ -	\$ -
		FOC FRINGE	28	\$ -	\$ -	\$ -
		WORKERS COMP	28	\$ -	\$ -	\$ -
		FOC FUND TOTAL		\$ -	\$ 2,194.06	\$ 2,194.06
238		PENTWATER-HART TRAIL		\$ -	\$ -	\$ -
		PENTWATER-HART TRAIL FUND TOTAL		\$ -	\$ -	\$ -
239		SHELBY TWP COMMUNITY PARK		\$ 151,750.00	\$ -	\$ 151,750.00
		SHELBY TWP COMMUNITY PARK FUND TOTAL		\$ 151,750.00	\$ -	\$ 151,750.00
243		BROWNFIELD REDEVELOPMENT AUTHORITY		\$ -	\$ -	\$ -
		BROWNFIELD REDEVELOP. AUTHORITY TOTAL		\$ -	\$ -	\$ -
256		AUTOMATION R.O.D.		\$ -	\$ -	\$ -
		AUTOMATION R.O.D. FUND TOTAL		\$ -	\$ -	\$ -
260		INDIGENT DEFENSE		\$ 13,101.81	\$ 10,943.58	\$ 24,045.39
		INDIGENT DEFENSE PAYROLL	28	\$ 1,989.02	\$ -	\$ 1,989.02
		INDIGENT DEFENSE FICA	28	\$ 152.16	\$ -	\$ 152.16
		INDIGENT DEFENSE RETIREMENT	28	\$ -	\$ -	\$ -
		INDIGENT DEFENSE FRINGE	28	\$ 995.59	\$ -	\$ 995.59
		WORKERS COMP	28	\$ -	\$ -	\$ -
		INDIGENT DEFENSE FUND TOTAL		\$ 16,238.58	\$ 10,943.58	\$ 27,182.16
264		LCOT		\$ -	\$ -	\$ -
		LCOT PAYROLL	28	\$ -	\$ -	\$ -
		LCOT FICA	28	\$ -	\$ -	\$ -
		LCOT RETIREMENT	28	\$ -	\$ -	\$ -
		WORKERS COMP	28	\$ -	\$ -	\$ -
		RETIREMENT	28	\$ -	\$ -	\$ -
		LOCT FUND TOTAL		\$ -	\$ -	\$ -
267		K9 UNIT		\$ -	\$ 125.98	\$ 125.98
		K9 UNIT FUND		\$ -	\$ 125.98	\$ 125.98
272		CRIMINAL JUSTICE TRAINING		\$ -	\$ -	\$ -
		CRIMINAL JUSTICE TRAINING FUND TOTAL		\$ -	\$ -	\$ -
277		CDBG		\$ -	\$ -	\$ -
		CDBG FUND TOTAL		\$ -	\$ -	\$ -
286		ARPA		\$ 26,876.97	\$ 5.20	\$ 26,882.17
		APRA FUND TOTAL		\$ 26,876.97	\$ 5.20	\$ 26,882.17
293		DEPT OF VET AFFAIRS		\$ 2,353.47	\$ 467.78	\$ 2,821.25
		DEPT OF VET AFFAIRS PAYROLL	28	\$ 3,742.91	\$ -	\$ 3,742.91
		DEPT OF VET AFFAIRS FICA	28	\$ 283.37	\$ -	\$ 283.37
		DEPT OF VET AFFAIRS RETIREMENT	28	\$ -	\$ -	\$ -

	DEPT OF VET AFFAIRS FRINGE	28	\$	969.10	\$	-	\$	969.10
	WORKERS COMP	28	\$	69.25	\$	-	\$	69.25
	DEPT OF VET AFFAIRS FUND TOTAL		\$	7,418.10	\$	467.78	\$	7,885.88
298	TECHNOLOGY & INNOVATION		\$	9,968.13	\$	48.27	\$	10,016.40
	TECHNOLOGY & INNOVATION FUND TOTAL		\$	9,968.13	\$	48.27	\$	10,016.40
405	CAPITAL PROJ-EQUIP REPLACE		\$	-	\$	194.85	\$	194.85
	CAPITAL PROJ-EQUIP REPLACE FUND TOTAL		\$	-	\$	194.85	\$	194.85
445	PUBLIC IMPROVEMENT		\$	-	\$	-	\$	-
	PUBLIC IMPROVEMENT FUND TOTAL		\$	-	\$	-	\$	-
549	BUILDING DEPARTMENT		\$	8,448.04	\$	36.04	\$	8,484.08
	BUILDING DEPARTMENT PAYROLL	28	\$	2,340.32	\$	-	\$	2,340.32
	BUILDING DEPARTMENT FICA	28	\$	175.47	\$	-	\$	175.47
	BUILDING DEPARTMENT RETIREMENT	28	\$	-	\$	-	\$	-
	BUILDING DEPARTMENT FRINGE	28	\$	1,403.32	\$	-	\$	1,403.32
	WORKERS COMP	28	\$	137.23	\$	-	\$	137.23
	BUILDING DEPARTMENT FUND TOTAL		\$	12,504.38	\$	36.04	\$	12,540.42
101	GENERAL FUND	PR#		PAID		UNPAID		TOTAL
101	BOARD OF COMMISSIONERS		\$	5,695.33	\$	309.70	\$	6,005.03
172	ADMINISTRATOR/FISCAL OFFICER		\$	150.43	\$	134.93	\$	285.36
208	INSURANCE		\$	153.00	\$	-	\$	153.00
209	UNEMPLOYMENT COMPENSATION		\$	-	\$	-	\$	-
215	COUNTY CLERK		\$	1,900.00	\$	127.73	\$	2,027.73
216	JURY BOARD		\$	-	\$	-	\$	-
217	APPORTIONMENT		\$	-	\$	-	\$	-
223	COUNTY AUDITING		\$	-	\$	-	\$	-
228	DATA PROCESSING		\$	-	\$	1,061.28	\$	1,061.28
229	TECHNOLOGY		\$	88.31	\$	-	\$	88.31
244	TAX ALLOCATION		\$	-	\$	-	\$	-
245	REMONUMENTATION		\$	-	\$	-	\$	-
248	GENERAL SERVICES		\$	671.52	\$	1,372.65	\$	2,044.17
249	PLAT BOARD		\$	-	\$	-	\$	-
250	MICROFILM		\$	-	\$	-	\$	-
253	COUNTY TREASURER		\$	134.73	\$	3,407.96	\$	3,542.69
257	EQUALIZATION		\$	40.01	\$	19.99	\$	60.00
262	ELECTIONS		\$	27.89	\$	172.62	\$	200.51
265	COURTHOUSE/GROUNDS		\$	4,792.82	\$	3,548.13	\$	8,340.95
283	CIRCUIT COURT		\$	279.46	\$	12,979.04	\$	13,258.50
286	DISTRICT COURT		\$	910.93	\$	2,172.29	\$	3,083.22
289	FRIEND OF THE COURT		\$	259.53	\$	859.86	\$	1,119.39
294	PROBATE COURT		\$	2,546.92	\$	772.77	\$	3,319.69
295	PROBATION/PAROLE		\$	-	\$	-	\$	-
296	PROSECUTING ATTORNEY		\$	173.00	\$	882.74	\$	1,055.74
298	FAMILY COUNSELING		\$	-	\$	-	\$	-
301	SHERIFF		\$	7,839.49	\$	3,421.29	\$	11,260.78
331	MARINE LAW		\$	-	\$	-	\$	-
332	SNOWMOBILE ENFORCEMENT		\$	-	\$	-	\$	-
333	ROAD PATROL		\$	-	\$	-	\$	-
351	JAIL		\$	17,470.80	\$	3,551.19	\$	21,021.99

426	EMERGENCY MANAGEMENT		\$	171.20	\$	249.29	\$	420.49
430	ANIMAL CONTROL		\$	874.78	\$	1,475.39	\$	2,350.17
442	DRAIN COMMISSIONER		\$	740.66	\$	895.51	\$	1,636.17
445	DRAINS - PUBLIC BENEFIT		\$	-	\$	-	\$	-
528	TRANSFER STATION/RECYCLING CENTER		\$	39,803.14	\$	96.57	\$	39,899.71
568	SOIL CONSERVATION		\$	-	\$	-	\$	-
595	AIRPORT		\$	364.74	\$	720.00	\$	1,084.74
601	HEALTH DEPARTMENT		\$	1,546.49	\$	148.80	\$	1,695.29
605	CONTAGIOUS DISEASES		\$	-	\$	-	\$	-
648	MEDICAL EXAMINER		\$	-	\$	9,076.27	\$	9,076.27
649	COMMUNITY MENTAL HEALTH		\$	10,833.37	\$	-	\$	10,833.37
701	PLANNING COMMISSION		\$	-	\$	94.50	\$	94.50
710	MSU EXTENSION		\$	-	\$	-	\$	-
711	REGISTER OF DEEDS		\$	-	\$	186.00	\$	186.00
728	EDC		\$	6.53	\$	-	\$	6.53
	GENERAL PAYROLL	28	\$	196,460.36	\$	-	\$	196,460.36
	GENERAL FICA	28	\$	14,623.21	\$	-	\$	14,623.21
	GENERAL RETIREMENT	28	\$	-	\$	-	\$	-
	GENERAL FRINGE	28	\$	66,732.83	\$	-	\$	66,732.83
	WORKERS COMP	28	\$	18,736.44	\$	-	\$	18,736.44
GENERAL FUND TOTAL			\$	394,027.92	\$	47,736.50	\$	441,764.42
GRAND TOTAL			\$	652,775.08	\$	62,388.72	\$	682,982.84
GENERAL FUND WITHOUT PAYROLL			\$	97,475.08				