

## Oceana County Airport Annual Report 2023

### Summary:

This report is a brief summary of the activities at the Oceana County Airport for the year of 2023.

### Airport Terminal Building:

During 2023, the airport terminal building was available for pilots to use. This allows the use of the restrooms, the telephone for obtaining weather briefings and filing flight plans. A computer in the flight planning room is owned and maintained by the Oceana County Airport Association. The building has open WIFI allowing pilots to access the internet from private devices. This allows pilots to obtain current weather conditions for areas outside of our own and to file flight plans by use of the computer. The conference room of the terminal building is available for rent and typically used by several groups including a flight training school.

### Airport grounds:

During 2020, the federal funded project was to develop a new Airport Layout Plan (ALP). The project has been slowed again in 2021 by Covid restrictions, but the item has finally been developed and submitted to MDOT. The 2022 project was to replace lighting on the airport ramp. Due to delays, this project also evolved very slowly but is now done.

During 2023, I sprayed part of the airport property for weed control with a weed and brush killer. This will promote a healthy grass on the grass runway and hopefully prevent the heavy growth of unwanted vegetation that requires frequent mowing and causes an obstruction to vision.

Several years ago, I was able to find a local farmer that was willing to come onto airport property and cut hay in an area that is safe for farming activities. The hay was again cut each year since then. This not only generates some money but also eliminates the need for mowing the areas. Due to very poor growing season in 2023, a very small amount of crop was harvested.

During spring and fall, I have burned portions of the brushy area of the airport in an attempt to keep the area from the rapid growth of unwanted vegetation. High winds with very dry conditions prevent burning big areas. I have been able to cut some of the areas with a brush hog and pull some of the larger trees with the tractor as well as cutting trees.

During 2023, in November and December, there was very little snow at the airport compared to other years.

During the summer a motion activated camera is placed in the area of the runway. The camera recorded many aircraft as well as Military helicopters training in the area.

During the year of 2023, the tractor at the airport ran approximately 147 hours and travelled approximately 722 miles. This includes mowing and snow removal both of which are very time consuming and costly at the airport. The tractor now has 3411 hours and 10366 miles on it.

#### Airport activities:

The Oceana County Airport Association with the help of the local businesses and The Rotary typically hold a yearly pancake breakfast as part of the Asparagus festival. The 2023 breakfast was held with very poor weather and no aircraft arrived due to the poor visibility.

The Oceana County Airport Association typically gives free airplane rides in Ludington and at the Oceana County Airport. In 2023, we were able to hold the event but had a very small turnout of kids. We had 4 pilots attend but only about 40 kids.

The Oceana County Airport Association owns and maintains a courtesy car at the airport available to pilots that fly into the airport. This allows the pilots visiting the area to visit the local eating facilities, businesses, motels and other attractions. This vehicle cost over \$1930 to insure each year. These costs are paid for by the Oceana County Airport Association from the profits of the pancake breakfast. The vehicle was used by about 28 pilots during 2023.

#### Fuel sales:

In 2023, we sold 3014 gallons of aviation fuel in 186 separate sales generating \$18986.36 in sales. This compares to about 4902 gallons of fuel in 268 separate sales in 2022.

Fuel currently sells \$6.42 a gallon. Oceana County generates about 50 cents profit per gallon of fuel sold.

**Airport Inspections:**

In making my daily inspections I occasionally find holes dug in the airport property by animals. During the year we have had holes continue to appear in the pavement of the runway and in the grass runway. I have been able to obtain patching material to fill the holes. This is caused by defects, age of the pavement, animals and settling.

After several days of extremely high winds, I have found damage to the terminal building, several private hangars and the wind cone circle. Repairs have been made.

**Other information:**

Pilots that own hangars at the Oceana County Airport pay a land lease of 17.2 cents per square foot for the area of the hangars every year and personal property tax on the buildings. Several owners have businesses at the airport or rent out a spot in their hangars to other pilots and are charged an "access fee" in addition to the land lease. The 6 County owned rental hangars have been all rented throughout the year. The rental hangars generate \$175.00 per month per hangar. There are currently 27 aircraft registered at the airport.

Respectfully,  
Curt Lohman  
Oceana County Airport

# ANIMAL CONTROL 2023 END OF YEAR REPORT

Number of complaints: 519

Animal bites: 49

Animal intake total: 493

Canine intake: 276

Feline intake: 217

Adoptions: 270

Transfers: 22

Returned to owner: 141

Euthanized total: 53

Owner request: 25

Other reasons: 28 (10 sick, 18 behavioral & injuries)

Escaped or died in Shelter care: 1

We had (8 Canines & 9 Felines) as of 1/1/2023

We have (13 Canines & 10 Felines) as of 12/31/2023

# OCEANA COUNTY BUILDING DEPARTMENT

## 2023 ANNUAL REPORT

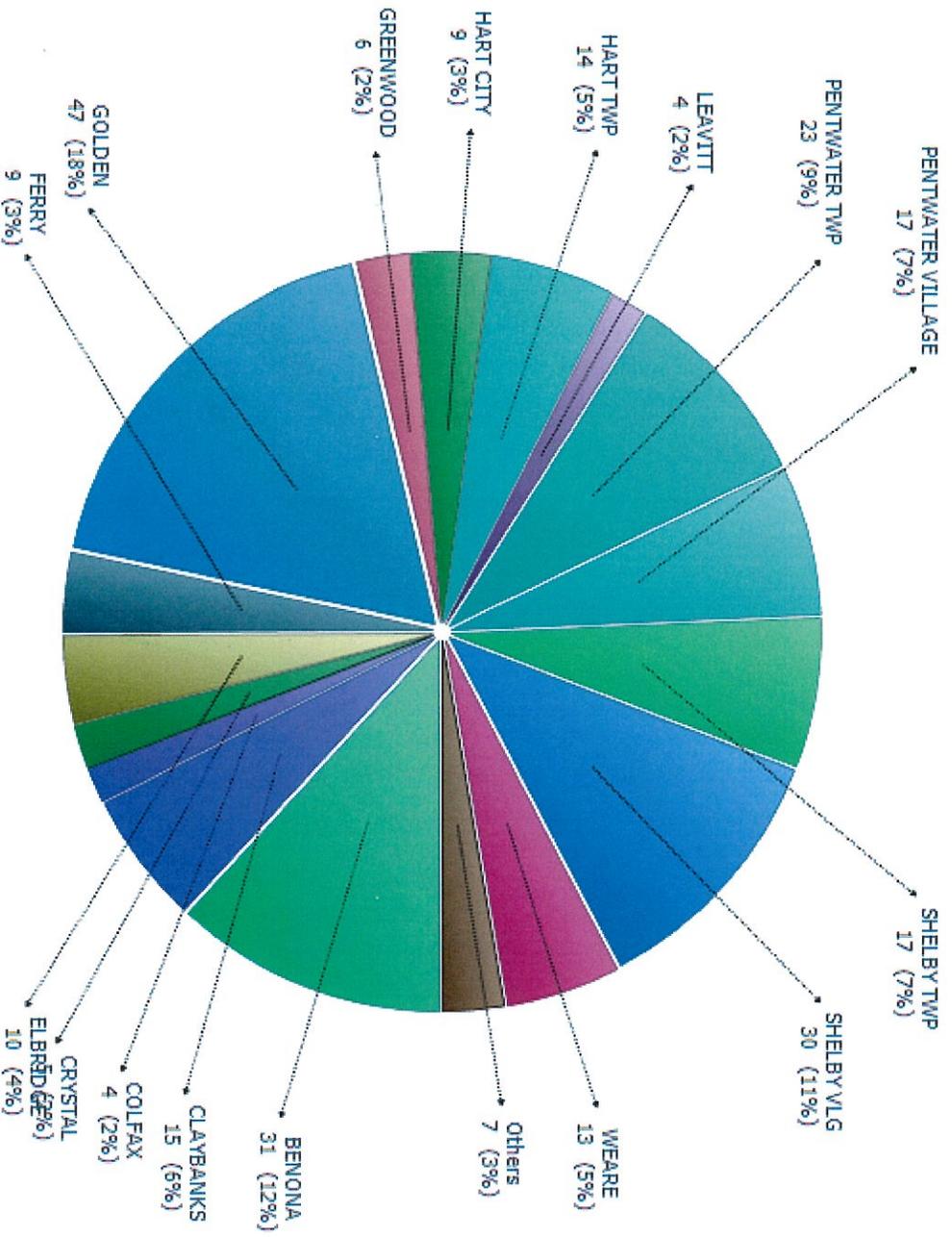


RANDOLPH MILLER, BUILDING INSPECTOR  
RANDY NEUMAN, ELECTRICAL INSPECTOR  
SONNIE JOE SMITH, PLUMBING INSPECTOR  
JIM CALLENDER & TOM STORY, MECHANICAL INSPECTOR  
BROOKE SYLVESTER, BUILDING DEPT. COORDINATOR  
CONNIE VANHUIS, PERMIT SPECIALIST

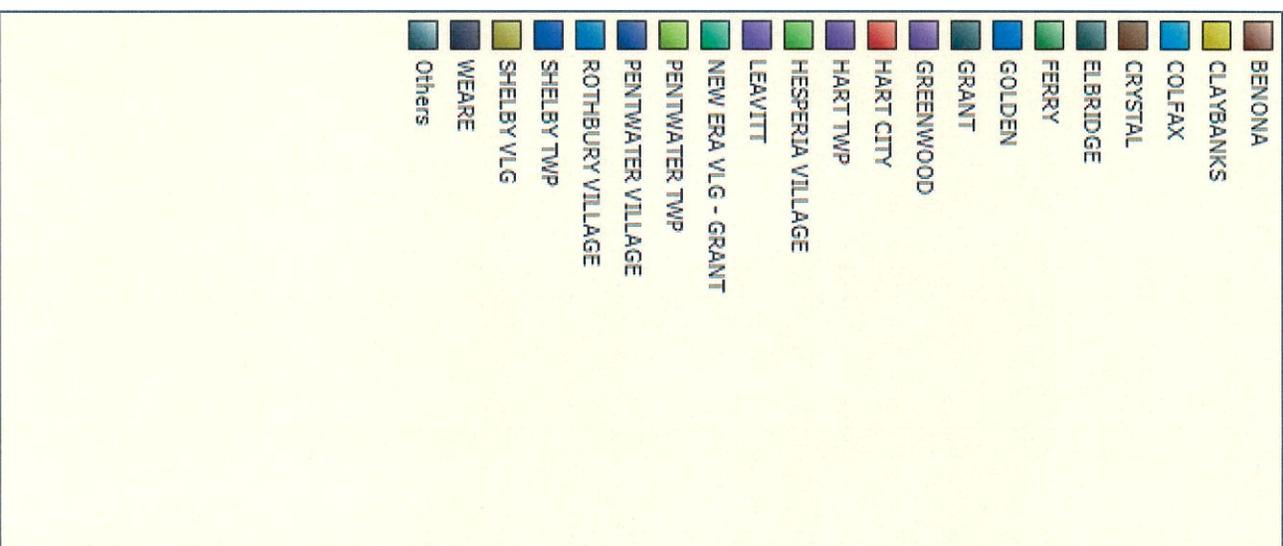
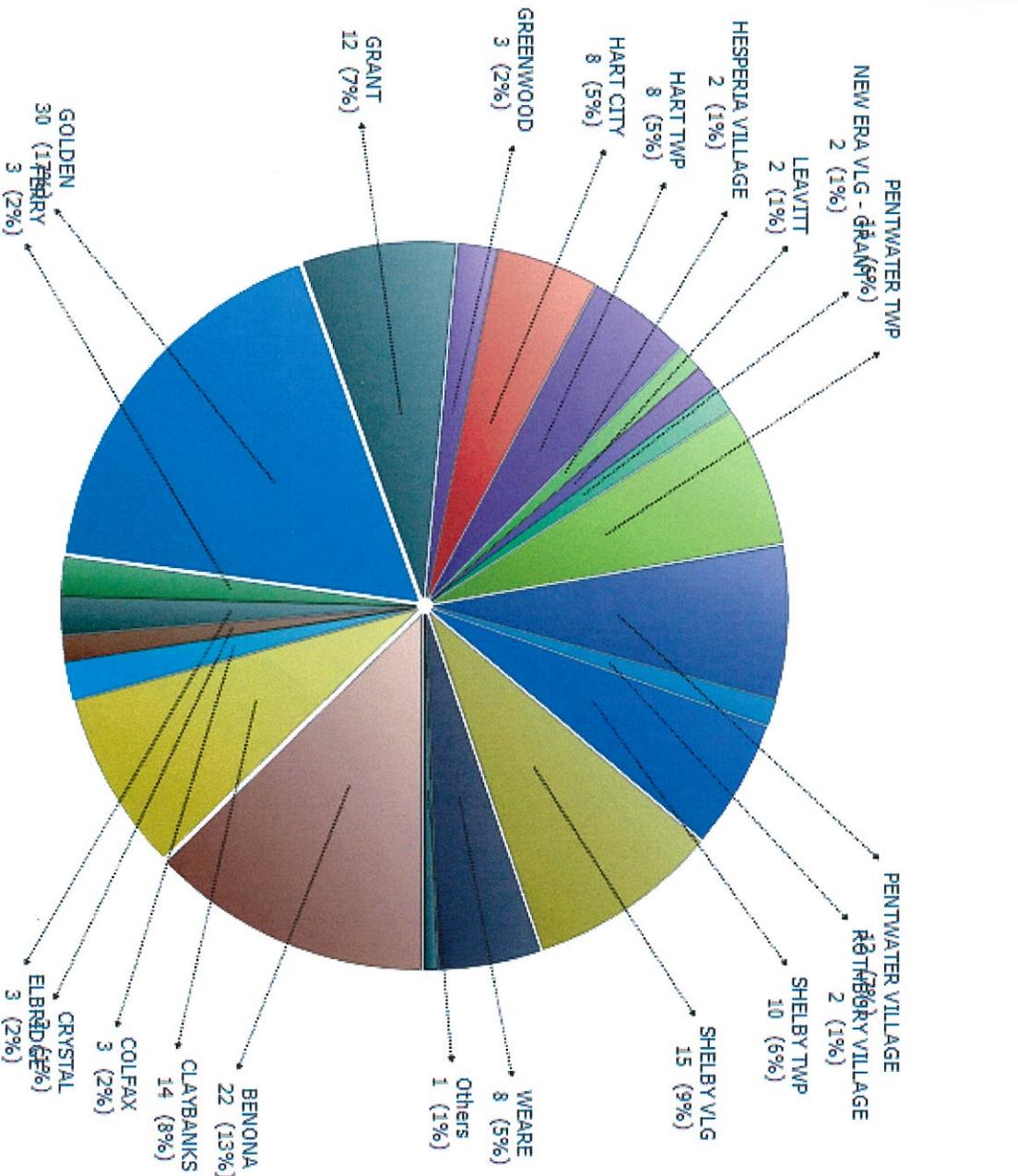
**DEPARTMENT OF PUBLIC SAFETY & PERMITS - 2023 ANNUAL REPORT**

			2023	2022
Number of Building Permits Issued			474	399
Number of Electrical Permits Issued			659	680
Number of Plumbing Permits Issued			253	200
Number of Mechanical Permits Issued			674	704
Number of Board of Appeals			0	0
Number of Residential Plan Review - Bldg			375	322
Number of Residential Plan Review - Elect			0	
Number of Residential Plan Review - Mech			0	
Number of Residential Plan Review - Plbg			1	
Number of Commercial Plan Review - Bldg			77	45
Number of Commercial Plan Review - Elect			9	17
Number of Commercial Plan Review - Mech			9	18
Number of Commerical Plan Review - Plbg			9	12
Amount collected - Building Permit Fees			\$161,798.92	\$152,326.00
Amount collected - Electrical Permit Fees			\$126,217.00	\$141,642.00
Amount collected - Mechanical Permit Fees			\$109,329.00	\$122,996.95
Amount collected - Plumbing Permit Fees			\$70,514.00	\$49,844.00
Amount collected - Board of Appeals Fees			\$0.00	\$0.00
Amount collected - Res. Bldg Plan Rev Fees			\$27,476.25	\$24,595.00
Amount collected - Res. Elect Plan Rev Fees			\$0.00	
Amount collected - Res. Mech Plan Review Fees			\$0.00	
Amount collected - Res. Plbg Plan Review Fees			\$85.00	
Amount collected - Comm Bldg Plan Rev Fees			\$7,649.00	\$6,235.00
Amount collected - Comm Elect Plan Rev Fees			\$680.60	\$1,649.70
Amount collected - Comm Mech Plan Rev Fees			\$781.00	\$1,993.90
Amount collected - Comm Plbg Plan Rev Fees			\$726.00	\$1,138.80
Administrative Notification Fees			\$55.00	\$0.00
Checking Interest			\$528.38	\$359.46
WIFI Reimbursement			\$0.00	\$0.00
Interest and Dividends			\$14,249.76	\$3,979.26
<b>Total Fees to Fund 549</b>			<b>\$513,672.54</b>	<b>\$506,760.07</b>
Total Expenditures			\$422,848.59	\$467,223.49
Net of Rev & Exp			\$105,073.71	\$46,326.58
Fund Balance Adjustments			\$0.00	\$0.00
Beg/Adj Balance			\$335,561.19	\$291,121.53
<b>Fund Balance</b>			<b>\$440,634.90</b>	<b>\$337,448.11</b>
	Insp Rev 2023	County Rev 2023	Insp Rev 2022	County Rev 2022
Randolph Miller	\$112,265.14	\$85,595.06	\$103,541.55	\$79,614.45
Randy Neuman	\$71,436.45	\$57,891.15	\$79,552.80	\$63,738.90
Rich Story			\$101,356.22	\$79,473.13
Sonnie Joe Smith (amount owed/amount paid to date)	(Starting 6/1/23) \$26,150.86/\$19,753.89	(Full Year Plumbing) \$32,073.30		
Tom Story (Paid per Inspection - not commission)	\$15,250.00	(Full Year Mechanical)		
Jim Callender (Paid per Inspection - not commission)	\$34,650.00	\$62,215		
<b>TOTAL</b>	<b>\$183,701.59</b>	<b>\$143,486.21</b>	<b>\$284,450.57</b>	<b>\$222,826.48</b>

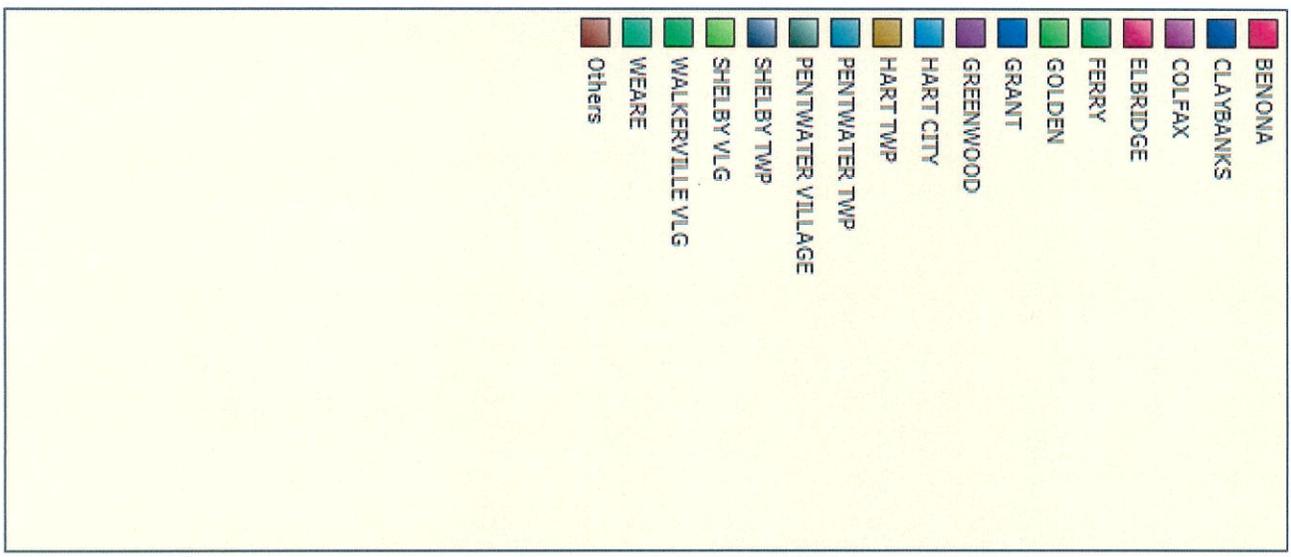
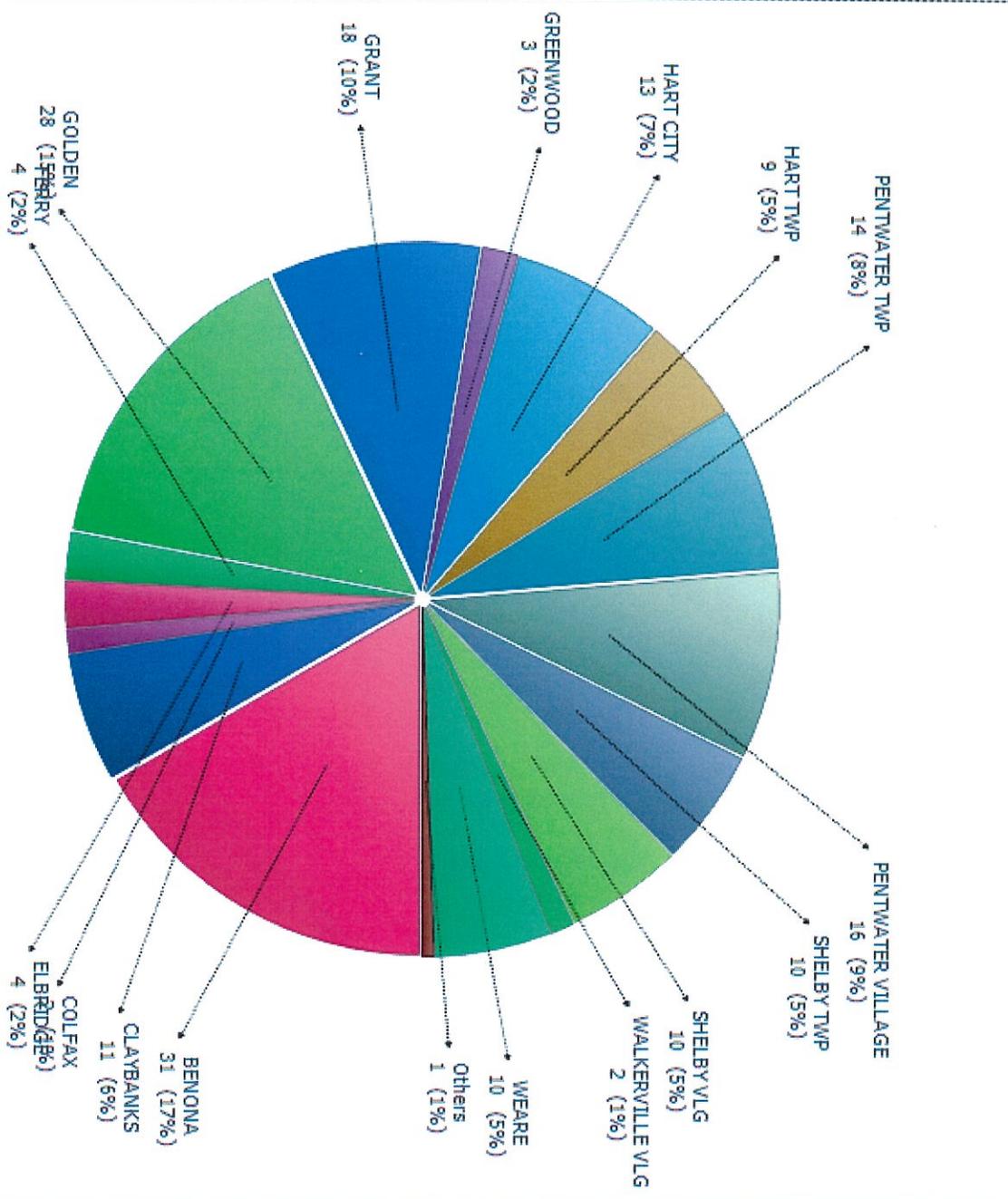
### 2023 BUILDING PERMITS BY JURISDICTION



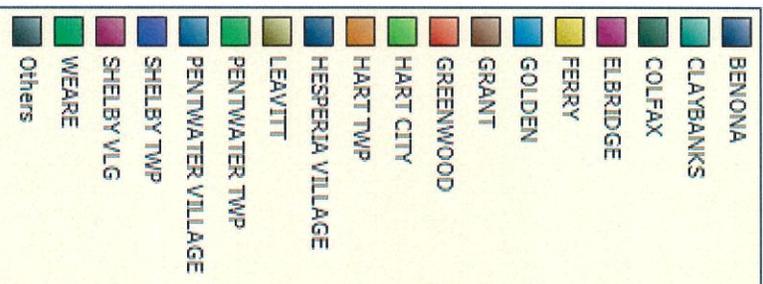
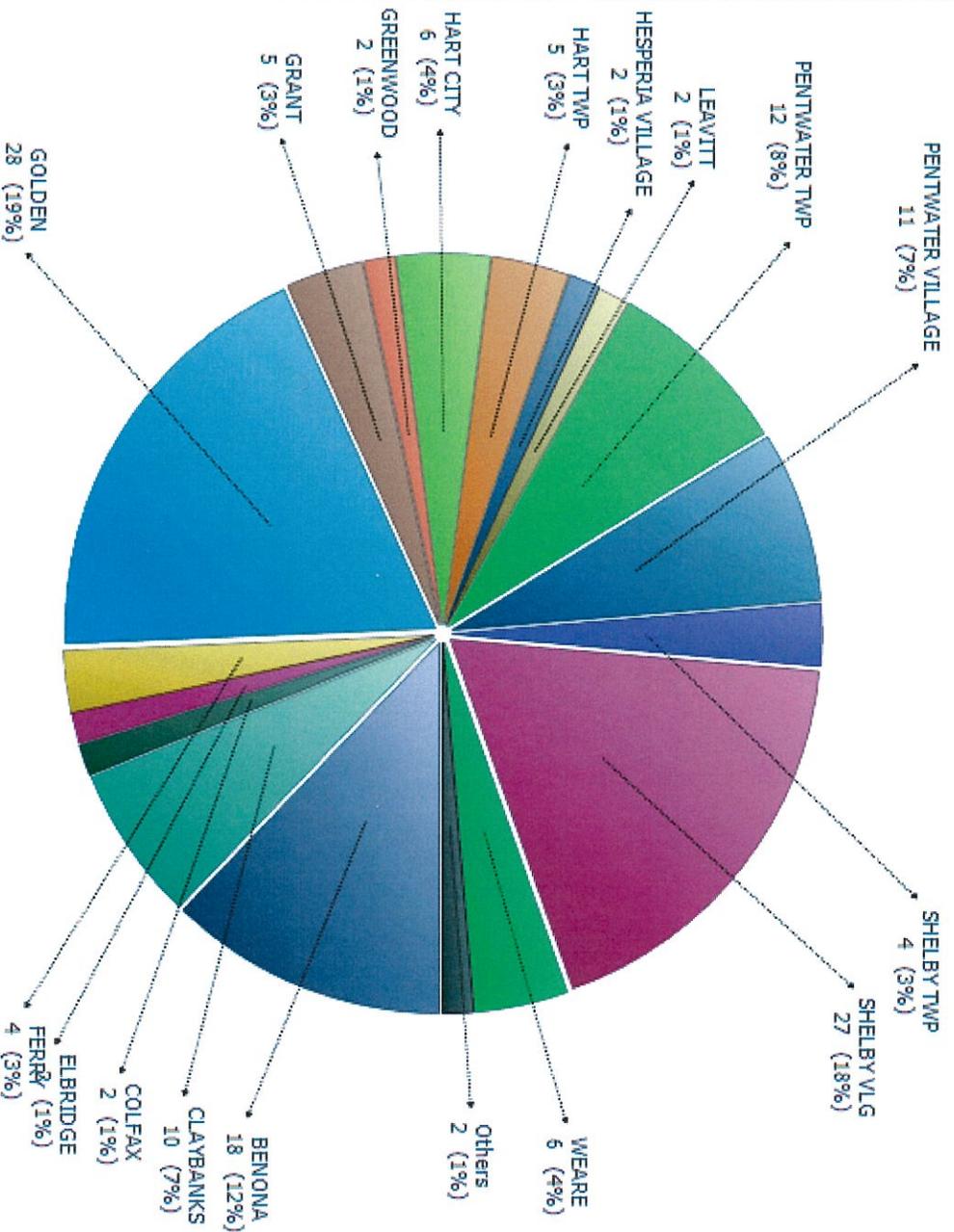
### 2023 ELECTRICAL PERMITS BY JURISDICTION



### 2023 MECHANICAL PERMITS BY JURISDICTION



### 2023 PLUMBING PERMITS BY JURISDICTION



### Permit Summary by Category

Category		Permit Fee	Number of Permits
		\$100.00	1
<b>Com, Addition</b>	Benona	\$292.00	1
<b>Com, Alteration</b>	Benona	\$100.00	1
<b>Com, New Structure</b>	Benona	\$3,353.00	3
<b>Deck</b>	Benona	\$446.00	4
<b>Pole Building</b>	Benona	\$3,814.00	12
<b>POLE BUILDING W/ LIVI</b>		\$3,455.00	3
<b>Res, Addition</b>	Benona	\$2,691.00	10
<b>Res, Garage</b>	Benona	\$111.00	1
<b>Res, Miscellaneous</b>	Benona	\$877.00	6
<b>Res, New Home</b>	Benona	\$2,868.00	3
<b>Res, new home with garage</b>	Benona	\$4,845.00	6
<b>Sign</b>	Benona	\$236.00	2
<b>Totals</b>		<b>\$23,188.00</b>	<b>53</b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Deck</b>	Claybanks	<i>\$336.00</i>	<i>3</i>
<b>Pole Building</b>	CLAYBANKS	<i>\$644.00</i>	<i>2</i>
<b>POLE BUILDING W/ LIVI</b>	Claybanks	<i>\$485.00</i>	<i>1</i>
<b>Res, Addition</b>	Claybanks	<i>\$200.00</i>	<i>2</i>
<b>Res, Alteration</b>	Claybanks	<i>\$1,783.00</i>	<i>4</i>
<b>Res, Garage</b>	Claybanks	<i>\$572.00</i>	<i>2</i>
<b>Res, Miscellaneous</b>	Claybanks	<i>\$951.00</i>	<i>4</i>
<b>Res, new home with garage</b>	Claybanks	<i>\$4,283.00</i>	<i>3</i>
<b>SWIMMING POOL</b>	Claybanks	<i>\$710.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$9,964.00</i></b>	<b><i>22</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, New Structure</b>	COLFAX	<i>\$1,035.00</i>	<i>1</i>
<b>Demolition</b>	Colfax	<i>\$75.00</i>	<i>1</i>
<b>HUD Home</b>	Colfax	<i>\$155.00</i>	<i>1</i>
<b>Pole Building</b>		<i>\$157.00</i>	<i>1</i>
<b>Res, Garage</b>	Colfax	<i>\$100.00</i>	<i>1</i>
<b>Res, Miscellaneous</b>		<i>\$442.00</i>	<i>2</i>
<b>Res, New Home</b>	Colfax	<i>\$620.00</i>	<i>2</i>
<b>Single Wide Mobile Home</b>	Colfax	<i>\$250.00</i>	<i>2</i>
<b>Totals</b>		<b><i>\$2,834.00</i></b>	<b><i>11</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Miscellaneous</b>	Crystal	<i>\$212.00</i>	<i>2</i>
<b>Deck</b>	Crystal	<i>\$100.00</i>	<i>1</i>
<b>Pole Building</b>	Crystal	<i>\$780.00</i>	<i>4</i>
<b>Res, Garage</b>	Crystal	<i>\$222.00</i>	<i>2</i>
<b>Res, Miscellaneous</b>	Crystal	<i>\$100.00</i>	<i>1</i>
<b>Res, New Home</b>	Crystal	<i>\$412.00</i>	<i>1</i>
<b>Single Wide Mobile Home</b>	Crystal	<i>\$125.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$1,951.00</i></b>	<b><i>12</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Deck</b>	Elbridge	<i>\$100.00</i>	<i>1</i>
<b>Pole Building</b>	Elbridge	<i>\$638.00</i>	<i>3</i>
<b>POLE BUILDING W/ LIVI</b>	Elbridge	<i>\$280.00</i>	<i>1</i>
<b>Res, Addition</b>	Elbridge	<i>\$2,462.00</i>	<i>3</i>
<b>Res, Alteration</b>	Elbridge	<i>\$100.00</i>	<i>1</i>
<b>Res, Miscellaneous</b>	Elbridge	<i>\$248.00</i>	<i>2</i>
<b>Res, new home with garage</b>	Elbridge	<i>\$1,167.00</i>	<i>1</i>
<b>Single Wide Mobile Home</b>	Elbridge	<i>\$125.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$5,120.00</i></b>	<b><i>13</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Miscellaneous</b>	Ferry	\$100.00	1
<b>Com, New Structure</b>	Ferry	\$465.00	1
<b>Deck</b>	Ferry	\$200.00	2
<b>Pole Building</b>	Ferry	\$1,031.00	4
<b>POLE BUILDING W/ LIVI</b>		\$1,730.00	2
<b>Res, Alteration</b>	Ferry	\$215.00	2
<b>Res, Garage</b>	Ferry	\$117.00	1
<b>Res, New Home</b>	Ferry	\$1,535.00	2
<b>SHED</b>	FERRY	\$100.00	1
<b>Totals</b>		<b>\$5,493.00</b>	<b>16</b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Alteration</b>	Golden	<i>\$1,802.00</i>	<i>3</i>
<b>Com, Miscellaneous</b>	Golden	<i>\$186.00</i>	<i>1</i>
<b>Com, New Structure</b>	Golden	<i>\$3,070.00</i>	<i>4</i>
<b>Deck</b>	Golden	<i>\$200.00</i>	<i>2</i>
<b>Demolition</b>	Golden	<i>\$225.00</i>	<i>3</i>
<b>DOUBLE WIDE</b>	Golden	<i>\$155.00</i>	<i>1</i>
<b>FOUNDATION ONLY</b>		<i>\$205.00</i>	<i>1</i>
<b>Pole Building</b>		<i>\$2,479.00</i>	<i>13</i>
<b>POLE BUILDING W/ LIVI</b>		<i>\$1,333.00</i>	<i>2</i>
<b>Res, Addition</b>	Golden	<i>\$1,051.00</i>	<i>5</i>
<b>Res, Alteration</b>	Golden	<i>\$2,983.00</i>	<i>7</i>
<b>Res, Garage</b>	Golden	<i>\$1,314.00</i>	<i>6</i>
<b>Res, Miscellaneous</b>	Golden	<i>\$908.00</i>	<i>6</i>
<b>Res, New Home</b>	Golden	<i>\$11,158.00</i>	<i>17</i>
<b>Res, new home with garage</b>	Golden	<i>\$4,887.00</i>	<i>5</i>
<b>Screen Porch</b>	Golden	<i>\$100.00</i>	<i>1</i>
<b>SHED</b>	Golden	<i>\$300.00</i>	<i>3</i>
<b>Sign</b>	Golden	<i>\$200.00</i>	<i>2</i>
<b>Single Wide Mobile Home</b>	Golden	<i>\$125.00</i>	<i>1</i>
<b>SWIMMING POOL</b>		<i>\$879.00</i>	<i>2</i>
<b>Totals</b>		<b><i>\$33,560.00</i></b>	<b><i>85</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>HUD Home</b>	Greenwood	\$125.00	1
<b>Pole Building</b>	Greenwood	\$100.00	1
<b>Res, Garage</b>	Greenwood	\$100.00	1
<b>Res, New Home</b>		\$1,242.00	2
<b>Res, new home with garage</b>		\$2,472.00	3
<b>Single Wide Mobile Home</b>	Greenwood	\$125.00	1
<b>SWIMMING POOL</b>	Greenwood	\$689.00	1
<b>Totals</b>		<b>\$4,853.00</b>	<b>10</b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Alteration</b>		<i>\$575.00</i>	<i>4</i>
<b>Deck</b>	Hart	<i>\$200.00</i>	<i>2</i>
<b>Demolition</b>	Hart	<i>\$75.00</i>	<i>1</i>
<b>Pole Building</b>		<i>\$758.00</i>	<i>3</i>
<b>POLE BUILDING W/ LIVI</b>		<i>\$1,160.00</i>	<i>2</i>
<b>Res, Addition</b>	Hart	<i>\$979.00</i>	<i>4</i>
<b>Res, Garage</b>	HART	<i>\$111.00</i>	<i>1</i>
<b>Res, Miscellaneous</b>	Hart	<i>\$243.92</i>	<i>2</i>
<b>Res, new home with garage</b>		<i>\$4,971.00</i>	<i>5</i>
<b>SHED</b>	Hart	<i>\$100.00</i>	<i>1</i>
<b>Sign</b>	Hart	<i>\$286.00</i>	<i>1</i>
<b>SWIMMING POOL</b>	Hart	<i>\$448.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$9,906.92</i></b>	<b><i>27</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Addition</b>	Hart City	<i>\$309.00</i>	<i>2</i>
<b>Com, Alteration</b>	Hart City	<i>\$1,934.00</i>	<i>1</i>
<b>Com, Miscellaneous</b>	Hart City	<i>\$3,694.00</i>	<i>2</i>
<b>Deck</b>	Hart City	<i>\$400.00</i>	<i>4</i>
<b>Demolition</b>	Hart City	<i>\$150.00</i>	<i>2</i>
<b>Res, Addition</b>	Hart City	<i>\$100.00</i>	<i>1</i>
<b>Res, Alteration</b>	Hart City	<i>\$400.00</i>	<i>4</i>
<b>Res, Garage</b>	Hart City	<i>\$100.00</i>	<i>1</i>
<b>Res, Miscellaneous</b>	Hart City	<i>\$383.00</i>	<i>3</i>
<b>Res, New Home</b>		<i>\$1,068.00</i>	<i>2</i>
<b>Res, new home with garage</b>		<i>\$3,399.00</i>	<i>6</i>
<b>Sign</b>	Hart City	<i>\$510.00</i>	<i>2</i>
<b>Totals</b>		<b><i>\$12,447.00</i></b>	<b><i>30</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Deck</b>	Hesperia Village	<i>\$100.00</i>	<i>1</i>
<b>POLE BUILDING W/ LIVI</b>	Hesperia Village	<i>\$549.00</i>	<i>1</i>
<b>Res, Addition</b>	Hesperia Village	<i>\$100.00</i>	<i>1</i>
<b>Res, Miscellaneous</b>	Hesperia Village	<i>\$100.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$849.00</i></b>	<b><i>4</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, New Structure</b>		<i>\$154.00</i>	<i>1</i>
<b>FOUNDATION ONLY</b>	Leavitt	<i>\$100.00</i>	<i>1</i>
<b>Pole Building</b>	Leavitt	<i>\$173.00</i>	<i>1</i>
<b>Res, Addition</b>	Leavitt	<i>\$0.00</i>	<i>1</i>
<b>Res, Garage</b>	Leavitt	<i>\$217.00</i>	<i>2</i>
<b>Res, Miscellaneous</b>	Leavitt	<i>\$137.00</i>	<i>1</i>
<b>SHED</b>	LEAVITT	<i>\$100.00</i>	<i>1</i>
<b>Single Wide Mobile Home</b>	Leavitt	<i>\$125.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$1,006.00</i></b>	<b><i>9</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Pole Building</b>	New Era Vlg - Grant	<i>\$157.00</i>	<i>1</i>
<b>Res, Miscellaneous</b>	New Era Vlg - Grant	<i>\$113.00</i>	<i>1</i>
<b>Res, new home with garage</b>	New Era Vlg - Grant	<i>\$716.00</i>	<i>2</i>
<b>Totals</b>		<b><i>\$986.00</i></b>	<b><i>4</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Addition</b>	New Era Village - Shelb	<i>\$415.00</i>	<i>1</i>
<b>Com, Alteration</b>	New Era Village - Shelb	<i>\$186.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$601.00</i></b>	<b><i>2</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Alteration</b>	Pentwater	<i>\$185.00</i>	<i>1</i>
<b>Com, New Structure</b>	Pentwater	<i>\$448.00</i>	<i>3</i>
<b>Deck</b>	Pentwater	<i>\$310.25</i>	<i>3</i>
<b>Demolition</b>	Pentwater	<i>\$225.00</i>	<i>3</i>
<b>Pole Building</b>		<i>\$789.00</i>	<i>4</i>
<b>Res, Addition</b>		<i>\$1,104.00</i>	<i>5</i>
<b>Res, Alteration</b>	Pentwater	<i>\$2,624.00</i>	<i>3</i>
<b>Res, Garage</b>	Pentwater	<i>\$713.00</i>	<i>5</i>
<b>Res, Miscellaneous</b>	Pentwater	<i>\$1,123.00</i>	<i>3</i>
<b>Res, New Home</b>	Pentwater	<i>\$2,013.00</i>	<i>2</i>
<b>Res, new home with garage</b>		<i>\$8,506.00</i>	<i>8</i>
<b>SWIMMING POOL</b>	Pentwater	<i>\$379.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$18,419.25</i></b>	<b><i>41</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Alteration</b>	Pentwater Village	<i>\$200.00</i>	<i>2</i>
<b>Com, Miscellaneous</b>	Pentwater Village	<i>\$100.00</i>	<i>1</i>
<b>Deck</b>	Pentwater Village	<i>\$468.00</i>	<i>4</i>
<b>Demolition</b>	Pentwater Village	<i>\$150.00</i>	<i>2</i>
<b>HUD Home</b>	Pentwater Village	<i>\$125.00</i>	<i>1</i>
<b>Pole Building</b>	Pentwater Village	<i>\$157.00</i>	<i>1</i>
<b>Res, Addition</b>	Pentwater Village	<i>\$1,594.00</i>	<i>5</i>
<b>Res, Alteration</b>	Pentwater Village	<i>\$4,061.00</i>	<i>6</i>
<b>Res, Miscellaneous</b>	Pentwater Village	<i>\$611.00</i>	<i>2</i>
<b>Res, New Home</b>	Pentwater Village	<i>\$3,004.00</i>	<i>5</i>
<b>Res, new home with garage</b>	Pentwater Village	<i>\$3,855.00</i>	<i>4</i>
<b>Totals</b>		<b><i>\$14,325.00</i></b>	<b><i>33</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Res, Garage</b>	Rothbury Village	<i>\$185.00</i>	<i>1</i>
<b>Res, new home with garage</b>		<i>\$1,346.00</i>	<i>2</i>
<b>Totals</b>		<b><i>\$1,531.00</i></b>	<b><i>3</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Alteration</b>	SHELBY	<i>\$3,404.00</i>	<i>3</i>
<b>Com, Miscellaneous</b>	Shelby	<i>\$200.00</i>	<i>2</i>
<b>Com, New Structure</b>	Shelby	<i>\$3,870.00</i>	<i>6</i>
<b>Deck</b>	Shelby	<i>\$100.00</i>	<i>1</i>
<b>HUD Home</b>	Shelby	<i>\$280.00</i>	<i>2</i>
<b>Pole Building</b>	Shelby	<i>\$1,261.00</i>	<i>6</i>
<b>Res, Addition</b>	Shelby	<i>\$421.00</i>	<i>2</i>
<b>Res, Alteration</b>	Shelby	<i>\$591.00</i>	<i>2</i>
<b>Res, Garage</b>	Shelby	<i>\$157.00</i>	<i>1</i>
<b>Res, Miscellaneous</b>	Shelby	<i>\$100.00</i>	<i>1</i>
<b>Res, new home with garage</b>	Shelby	<i>\$2,347.00</i>	<i>2</i>
<b>Totals</b>		<b><i>\$12,731.00</i></b>	<b><i>28</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Alteration</b>	Shelby Village	<i>\$200.00</i>	<i>2</i>
<b>Com, Miscellaneous</b>	Shelby Village	<i>\$100.00</i>	<i>1</i>
<b>Com, New Structure</b>	Shelby Village	<i>\$157.00</i>	<i>1</i>
<b>Deck</b>	Shelby Village	<i>\$100.00</i>	<i>1</i>
<b>Demolition</b>	Shelby Village	<i>\$150.00</i>	<i>2</i>
<b>Res, Addition</b>	Shelby Village	<i>\$100.00</i>	<i>1</i>
<b>Res, Alteration</b>	Shelby Village	<i>\$276.00</i>	<i>1</i>
<b>Res, Miscellaneous</b>	Shelby Village	<i>\$318.00</i>	<i>2</i>
<b>Res, new home with garage</b>	Shelby Village	<i>\$14,069.00</i>	<i>28</i>
<b>Sign</b>	Shelby Village	<i>\$200.00</i>	<i>2</i>
<b>Totals</b>		<b><i>\$15,670.00</i></b>	<b><i>41</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Miscellaneous</b>	Walkerville Village	<i>\$100.00</i>	<i>1</i>
<b>Single Wide Mobile Home</b>	Walkerville Village	<i>\$125.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$225.00</i></b>	<b><i>2</i></b>

### Permit Summary by Category

Category		Permit Fee	Number of Permits
<b>Com, Miscellaneous</b>	Weare	<i>\$186.00</i>	<i>1</i>
<b>Com, New Structure</b>	Weare	<i>\$6,105.00</i>	<i>3</i>
<b>Demolition</b>		<i>\$150.00</i>	<i>2</i>
<b>FOUNDATION ONLY</b>	Weare	<i>\$100.00</i>	<i>1</i>
<b>Pole Building</b>	Weare	<i>\$2,163.00</i>	<i>6</i>
<b>Res, Addition</b>	Weare	<i>\$1,064.00</i>	<i>3</i>
<b>Res, Alteration</b>		<i>\$215.00</i>	<i>1</i>
<b>Res, Garage</b>	Weare	<i>\$204.00</i>	<i>2</i>
<b>Res, Miscellaneous</b>	Weare	<i>\$644.00</i>	<i>3</i>
<b>Res, New Home</b>	Weare	<i>\$616.00</i>	<i>1</i>
<b>Res, new home with garage</b>		<i>\$3,764.00</i>	<i>3</i>
<b>SHED</b>		<i>\$222.00</i>	<i>1</i>
<b>Sign</b>	Weare	<i>\$100.00</i>	<i>1</i>
<b>Totals</b>		<b><i>\$15,533.00</i></b>	<b><i>28</i></b>

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	YTD BALANCE 12/31/2023	ACTIVITY FOR MONTH 12/31/2023	AVAILABLE BALANCE	% BDT USED
Fund 549 - BUILDING DEPARTMENT FUND						
Revenues						
Dept 000 - GENERAL	YEAR-END FROM PREVIOUS YEAR	0.00	0.00	0.00	0.00	0.00
549-000-692.000	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
549-000-699.000						
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	0.00
Dept 253 - COUNTY TREASURER						
549-253-666.000	DIVIDENDS	14,673.00	14,249.76	0.00	423.24	97.12
Total Dept 253 - COUNTY TREASURER		14,673.00	14,249.76	0.00	423.24	97.12
Dept 371 - BUILDING INSPECTION DEPT						
549-371-479.001	FOIA FEES	75.00	25.00	0.00	50.00	33.33
549-371-490.001	COMMERCIAL PLAN REVIEW - ELECTRICAL	1,000.00	680.60	0.00	319.40	68.06
549-371-490.002	COMMERCIAL PLAN REVIEW - PLUMBING	1,000.00	726.00	75.00	274.00	72.60
549-371-490.003	COMMERCIAL PLAN REVIEW - MECHANICAL	1,200.00	781.00	0.00	419.00	65.08
549-371-490.004	COMMERCIAL PLAN REVIEW - BUILDING	8,500.00	7,649.00	103.00	851.00	89.99
549-371-490.005	RESIDENTIAL PLAN REVIEW - BLDG	27,500.00	27,476.25	1,825.00	23.75	99.91
549-371-490.006	RESIDENTIAL PLAN REVIEW ELECTRICAL	0.00	0.00	0.00	0.00	0.00
549-371-490.007	RESIDENTIAL PLAN REVIEW PLUMBING	255.00	85.00	0.00	170.00	33.33
549-371-490.008	RESIDENTIAL PLAN REVIEW MECHANICAL	0.00	0.00	0.00	0.00	0.00
549-371-490.010	BUILDING PERMITS	172,100.00	161,798.92	8,882.00	10,301.08	94.01
549-371-490.020	ELECTRICAL PERMITS	129,860.00	126,217.00	7,758.00	3,643.00	97.19
549-371-490.030	PLUMBING PERMITS	75,224.00	70,514.00	4,833.00	4,710.00	93.74
549-371-490.040	MECHANICAL PERMITS	112,650.00	109,329.00	8,925.00	3,321.00	97.05
549-371-490.100	CITY OF LUDINGTON PERMIT FEES	0.00	0.00	0.00	0.00	0.00
549-371-607.111	ADMINISTRATION NOTIFICATION FEE	110.00	55.00	0.00	55.00	50.00
549-371-611.000	COPIES	0.00	0.00	0.00	0.00	0.00
549-371-627.010	REINSPECTION - BLDG	600.00	525.00	0.00	75.00	87.50
549-371-627.011	UNSCHE BLDG AFTER THE FACT FEES	500.00	210.00	0.00	290.00	42.00
549-371-627.020	REINSPECTION - ELECTRICAL	3,900.00	2,250.00	0.00	1,650.00	57.69
549-371-627.021	UNSCHE ELEC AFTER THE FACT FEES	210.00	105.00	0.00	105.00	50.00
549-371-627.030	REINSPECTION - PLUMBING	900.00	675.00	0.00	225.00	75.00
549-371-627.031	UNSCHE PLUMB AFTER THE FACT FEES	210.00	0.00	0.00	210.00	0.00
549-371-627.040	REINSPECTION - MECHANICAL	1,625.00	1,575.00	0.00	50.00	96.92
549-371-627.041	UNSCHE MECH AFTER THE FACT FEES	205.00	0.00	0.00	205.00	0.00
549-371-665.000	INTEREST	1,430.00	528.38	0.00	901.62	36.95
549-371-676.000	REIMBURSEMENTS - GENERAL	1,000.00	934.19	105.00	65.81	93.42
549-371-676.003	REIMBURSEMENT-RETIREE HEALTH PREMIUM	2,600.00	1,533.20	153.32	1,066.80	58.97
549-371-676.111	REIMBURSEMENTS - EMPLOYEE INSURANCE	0.00	0.00	0.00	0.00	0.00
549-371-676.201	REIMBURSEMENTS-WIFI	0.00	0.00	0.00	0.00	0.00
549-371-684.010	BOARD OF APPEALS	0.00	0.00	0.00	0.00	0.00
549-371-692.000	YEAR-END FROM PREVIOUS YEAR	0.00	0.00	0.00	0.00	0.00

Total Dept 371 - BUILDING INSPECTION DEPT 542,654.00 513,672.54 33,003.28 28,981.46 94.66

TOTAL REVENUES 557,327.00 527,922.30 33,003.28 29,404.70 94.72

Expenditures  
 Dept 000 - GENERAL EMPLOYEE HSA 0.00 0.00 0.00 0.00 0.00  
 549-000-716.400 INDIRECT COSTS 0.00 0.00 0.00 0.00 0.00  
 549-000-960.000

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	YTD BALANCE 12/31/2023	ACTIVITY FOR MONTH 12/31/2023	AVAILABLE BALANCE	% BDGT USE
Fund 549 - BUILDING DEPARTMENT FUND						
Expenditures						
549-000-995.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL						
		0.00	0.00	0.00	0.00	0.00
Dept 371 - BUILDING INSPECTION DEPT						
549-371-703.000	SALARIES & WAGES - SUPERVISORY	0.00	0.00	0.00	0.00	0.00
549-371-704.000	PER DIEM	0.00	0.00	0.00	0.00	0.00
549-371-705.000	SALARIES & WAGES - PERMANENT	59,338.00	59,111.21	7,236.53	226.79	99.62
549-371-706.000	SALARIES & WAGES - TEMPORARY	0.00	0.00	0.00	0.00	0.00
549-371-712.000	INSURANCE INCENTIVE	0.00	0.00	0.00	0.00	0.00
549-371-714.000	LONGEVITY	0.00	0.00	0.00	0.00	0.00
549-371-715.000	FICA	4,540.00	4,429.56	542.93	110.44	97.57
549-371-716.000	HOSPITALIZATION	20,254.00	12,427.54	632.34	7,826.46	61.36
549-371-716.100	RETIREE HOSPITALIZATION	11,000.00	9,290.37	648.47	1,709.63	84.46
549-371-716.200	RETIREE HEALTH FUNDING VEHICLE	300.00	0.00	0.00	300.00	0.00
549-371-716.300	HSA COUNTY PORTION	0.00	0.00	0.00	0.00	0.00
549-371-717.000	LIFE INSURANCE	71.00	70.00	11.00	0.00	98.59
549-371-718.000	DENTAL INSURANCE	1,249.00	1,182.62	0.00	66.38	94.69
549-371-720.000	WORKERS COMPENSATION	1,678.00	733.23	137.23	944.77	43.70
549-371-721.000	RETIREMENT - DC	3,561.00	2,805.70	336.87	755.30	78.79
549-371-721.200	RETIREMENT - DEFINED BENEFIT	28,428.00	26,059.00	2,369.00	2,369.00	91.67
549-371-723.000	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00
549-371-724.000	CELL PHONE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
549-371-727.000	OFFICE SUPPLIES	800.00	573.00	69.20	227.00	71.63
549-371-728.000	PRINTING AND BINDING	500.00	334.54	0.00	165.46	66.91
549-371-729.000	POSTAGE	2,100.00	2,073.00	0.00	27.00	98.71
549-371-744.000	OTHER SUPPLIES	0.00	0.00	0.00	0.00	0.00
549-371-746.000	UNIFORMS AND ACCESSORIES	0.00	0.00	0.00	0.00	0.00
549-371-748.000	LIBRARY PERIODICALS	1,200.00	107.00	0.00	1,093.00	8.92
549-371-791.000	MEMBERSHIPS & SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
549-371-813.000	SERVICE CONTRACTS	8,798.00	4,809.61	(3,987.50)	3,988.39	54.67
549-371-821.000	OTHER CONTRACTUAL SERVICES	11,900.00	1,612.97	136.37	10,287.03	13.55
549-371-821.100	OTHER CONTRACTUAL SERV - INSPECTORS	250,095.00	250,016.20	19,277.05	78.80	99.97
549-371-850.000	OUTPATIENT CARE	0.00	0.00	0.00	0.00	0.00
549-371-850.000	TELEPHONE	1,500.00	1,320.61	120.03	179.39	88.04
549-371-860.000	TRAVEL	200.00	69.43	0.00	130.57	34.72
549-371-900.000	ADVERTISING	0.00	0.00	0.00	0.00	0.00
549-371-941.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
549-371-957.000	EMPLOYEE TRAINING	1,505.00	1,505.00	0.00	0.00	100.00
549-371-960.000	INDIRECT COSTS	42,938.00	42,699.00	0.00	239.00	99.44
549-371-964.000	REFUNDS AND REBATES	1,750.00	1,619.00	0.00	131.00	92.51
549-371-977.000	MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00
549-371-980.000	OFFICE EQUIPMENT & FURNITURE	0.00	0.00	0.00	0.00	0.00
549-371-984.000	SOFTWARE	0.00	0.00	0.00	0.00	0.00
Total Dept 371 - BUILDING INSPECTION DEPT						
		453,705.00	422,848.59	27,529.52	30,856.41	93.20
TOTAL EXPENDITURES						
		453,705.00	422,848.59	27,529.52	30,856.41	93.20
Fund 549 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		557,327.00	527,922.30	33,003.28	29,404.70	94.72
TOTAL EXPENDITURES		453,705.00	422,848.59	27,529.52	30,856.41	93.20

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	YTD BALANCE 12/31/2023	ACTIVITY FOR MONTH 12/31/2023	AVAILABLE BALANCE	% BDCI USEI
Fund 549 - BUILDING DEPARTMENT FUND						
NET OF REVENUES & EXPENDITURES		103,622.00	105,073.71	5,473.76	(1,451.71)	101.40

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 12/31/2022	ACTIVITY FOR MONTH 12/31/2022	AVAILABLE BALANCE	% BDL & USE1
Fund 549 - BUILDING DEPARTMENT FUND						
Revenues						
Dept 000 - GENERAL	YEAR-END FROM PREVIOUS YEAR	0.00	0.00	0.00	0.00	0.00
549-000-692.000	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
549-000-699.000						
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	0.00
Dept 253 - COUNTY TREASURER						
549-253-666.000	DIVIDENDS	1,500.00	3,979.26	1,012.13	(2,479.26)	265.28
Total Dept 253 - COUNTY TREASURER		1,500.00	3,979.26	1,012.13	(2,479.26)	265.28
Dept 371 - BUILDING INSPECTION DEPT						
549-371-479.001	FOIA FEES	0.00	0.00	0.00	0.00	0.00
549-371-490.001	COMMERCIAL PLAN REVIEW - ELECTRICAL	1,748.00	1,649.70	99.00	98.30	94.38
549-371-490.002	COMMERCIAL PLAN REVIEW - PLUMBING	1,286.00	1,138.80	110.00	147.20	88.55
549-371-490.003	COMMERCIAL PLAN REVIEW - MECHANICAL	2,200.00	1,993.90	75.00	206.10	90.63
549-371-490.004	COMMERCIAL PLAN REVIEW - BUILDING	6,700.00	6,235.00	700.00	465.00	93.06
549-371-490.005	RESIDENTIAL PLAN REVIEW - BLDG	25,000.00	24,595.00	1,897.00	405.00	98.38
549-371-490.006	RESIDENTIAL PLAN REVIEW ELECTRICAL	0.00	0.00	0.00	0.00	0.00
549-371-490.007	RESIDENTIAL PLAN REVIEW PLUMBING	0.00	0.00	0.00	0.00	0.00
549-371-490.008	RESIDENTIAL PLAN REVIEW MECHANICAL	0.00	0.00	0.00	0.00	0.00
549-371-490.010	BUILDING PERMITS	92.00	92.00	0.00	0.00	100.00
549-371-490.020	ELECTRICAL PERMITS	152,000.00	152,326.00	12,743.00	(326.00)	100.21
549-371-490.030	PLUMBING PERMITS	146,085.00	141,642.00	10,452.00	4,443.00	96.96
549-371-490.040	MECHANICAL PERMITS	61,000.00	49,844.00	2,272.00	11,156.00	81.71
549-371-490.100	CITY OF LUDINGTON PERMIT FEES	137,075.00	128,644.95	7,995.00	8,430.05	93.85
549-371-607.111	ADMINISTRATION NOTIFICATION FEE	0.00	0.00	0.00	0.00	0.00
549-371-611.000	COPIES	0.00	0.00	0.00	0.00	0.00
549-371-627.010	REINSPECTION - BLDG	0.00	0.00	0.00	0.00	0.00
549-371-627.011	UNSCHE BLDG AFTER THE FACT FEES	0.00	0.00	0.00	0.00	0.00
549-371-627.020	REINSPECTION - ELECTRICAL	575.00	525.00	0.00	50.00	91.30
549-371-627.030	UNSCHE ELECT AFTER THE FACT FEES	0.00	0.00	0.00	0.00	0.00
549-371-627.031	REINSPECTION - PLUMBING	210.00	210.00	0.00	0.00	100.00
549-371-627.040	UNSCHE PLUMB AFTER THE FACT FEES	0.00	0.00	0.00	0.00	0.00
549-371-627.041	REINSPECTION - MECHANICAL	210.00	210.00	0.00	0.00	100.00
549-371-627.041	UNSCHE MECH AFTER THE FACT FEES	315.00	315.00	0.00	0.00	100.00
549-371-665.000	INTEREST	322.00	359.46	37.66	(37.46)	111.63
549-371-676.000	REIMBURSEMENTS - GENERAL	0.00	0.00	0.00	0.00	0.00
549-371-676.003	REIMBURSEMENT-RETIREE HEALTH PREMIUM	0.00	0.00	0.00	0.00	0.00
549-371-676.111	REIMBURSEMENTS - EMPLOYEE INSURANCE	0.00	0.00	0.00	0.00	0.00
549-371-676.201	REIMBURSEMENTS-WIFI	0.00	0.00	0.00	0.00	0.00
549-371-684.010	BOARD OF APPEALS	0.00	0.00	0.00	0.00	0.00
549-371-692.000	YEAR-END FROM PREVIOUS YEAR	0.00	0.00	0.00	0.00	0.00
Total Dept 371 - BUILDING INSPECTION DEPT		535,193.00	509,570.81	36,485.66	25,622.19	95.21
TOTAL REVENUES		536,693.00	513,550.07	37,497.79	23,142.93	95.69
Expenditures						
Dept 000 - GENERAL	EMPLOYEE HSA	0.00	0.00	0.00	0.00	0.00
549-000-716.400	INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00
549-000-960.000						

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 12/31/2022	ACTIVITY FOR MONTH 12/31/2022	AVAILABLE BALANCE	% BDGT USEI
Fund 549 - BUILDING DEPARTMENT FUND						
Expenditures						
549-000-995.000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL						
		0.00	0.00	0.00	0.00	0.00
Dept 371 - BUILDING INSPECTION DEPT						
549-371-703.000	SALARIES & WAGES - SUPERVISORY	0.00	0.00	0.00	0.00	0.00
549-371-704.000	PER DIEM	0.00	0.00	0.00	0.00	0.00
549-371-705.000	SALARIES & WAGES - PERMANENT	65,309.00	66,268.61	7,474.45	(959.61)	101.47
549-371-706.000	SALARIES & WAGES - TEMPORARY	59.00	0.00	0.00	59.00	0.00
549-371-712.000	INSURANCE INCENTIVE	0.00	0.00	0.00	0.00	0.00
549-371-714.000	LONGEVITY	2,702.00	2,701.18	0.00	0.82	99.97
549-371-715.000	FTCA	4,990.00	5,063.20	547.08	(73.20)	101.47
549-371-716.000	HOSPITALIZATION	16,916.00	16,915.50	1,599.94	0.50	100.00
549-371-716.100	RETIREE HOSPITALIZATION	0.00	2,000.00	2,000.00	(2,000.00)	100.00
549-371-716.200	RETIREE HEALTH FUNDING VEHICLE	0.00	0.00	0.00	0.00	0.00
549-371-716.300	HSA COUNTY PORTION	684.00	319.36	0.00	364.64	46.69
549-371-717.000	LIFE INSURANCE	71.00	70.80	5.90	0.20	99.72
549-371-718.000	DENTAL INSURANCE	1,163.00	1,162.31	105.78	0.69	99.94
549-371-720.000	WORKERS COMPENSATION	1,675.00	1,675.00	0.00	0.00	100.00
549-371-721.000	RETIREMENT - DC	36,805.00	2,064.37	292.51	34,740.63	5.61
549-371-721.200	RETIREMENT - DEFINED BENEFIT	10,000.00	29,808.00	4,968.00	(19,808.00)	298.08
549-371-723.000	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00
549-371-724.000	CELL PHONE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
549-371-727.000	OFFICE SUPPLIES	800.00	584.86	81.37	215.14	73.11
549-371-728.000	PRINTING AND BINDING	500.00	363.65	0.00	136.35	72.73
549-371-729.000	POSTAGE	2,200.00	2,158.00	0.00	42.00	98.09
549-371-744.000	OTHER SUPPLIES	0.00	0.00	0.00	0.00	0.00
549-371-746.000	UNIFORMS AND ACCESSORIES	0.00	0.00	0.00	0.00	0.00
549-371-748.000	LIBRARY PERIODICALS	266.00	0.00	0.00	266.00	0.00
549-371-791.000	MEMBERSHIPS & SUBSCRIPTIONS	100.00	0.00	0.00	100.00	0.00
549-371-813.000	SERVICE CONTRACTS	4,811.00	4,688.87	0.00	122.13	97.46
549-371-821.000	OTHER CONTRACTUAL SERVICES	6,600.00	1,545.27	71.38	5,054.73	23.41
549-371-821.100	OTHER CONTRACTUAL SERV - INSPECTORS	280,333.00	284,637.82	25,278.80	(4,304.82)	101.54
549-371-843.000	OUTPATIENT CARE	0.00	0.00	0.00	0.00	0.00
549-371-850.000	TELEPHONE	1,500.00	1,440.54	240.12	59.46	96.04
549-371-860.000	TRAVEL	0.00	0.00	0.00	0.00	0.00
549-371-900.000	ADVERTISING	30.00	0.00	0.00	30.00	0.00
549-371-941.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
549-371-957.000	EMPLOYEE TRAINING	0.00	0.00	0.00	0.00	0.00
549-371-960.000	INDIRECT COSTS	1,450.00	1,450.00	0.00	0.00	100.00
549-371-964.000	REFUNDS AND REBATES	42,699.00	42,699.00	0.00	0.00	100.00
549-371-977.000	MACHINERY & EQUIPMENT	500.00	943.00	681.00	(443.00)	188.60
549-371-980.000	OFFICE EQUIPMENT & FURNITURE	0.00	0.00	0.00	0.00	0.00
549-371-984.000	SOFTWARE	552.00	551.07	551.07	0.93	99.83
		0.00	0.00	0.00	0.00	0.00
Total Dept 371 - BUILDING INSPECTION DEPT						
		482,715.00	469,110.41	43,838.59	13,604.59	97.18
TOTAL EXPENDITURES						
		482,715.00	469,110.41	43,838.59	13,604.59	97.18
Fund 549 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES						
		536,693.00	513,550.07	37,497.79	23,142.93	95.69
TOTAL EXPENDITURES						
		482,715.00	469,110.41	43,838.59	13,604.59	97.18

GL NUMBER	DESCRIPTION	PERIOD ENDING 12/31/2022		ACTIVITY FOR MONTH 12/31/2022	AVAILABLE BALANCE	% BDT USEI
		2022 AMENDED BUDGET	YTD BALANCE 12/31/2022			
Fund 549 - BUILDING DEPARTMENT FUND						
NET OF REVENUES & EXPENDITURES		53,978.00	44,439.66	(6,340.80)	9,538.34	82.33

**STATE OF MICHIGAN**  
**51<sup>ST</sup> JUDICIAL CIRCUIT COURT**  
**OCEANA COUNTY**

**HON. SUSAN K. SNIEGOWSKI**  
Circuit Court Judge

**HON. BRADLEY G. LAMBRIX**  
Chief Judge Pro Tem  
Presiding Family Court Judge

**HON. JEFFREY C. NELLIS**  
Chief Judge for Mason & Oceana County

**REFEREE ANNA RAPA**  
Juvenile & Domestic Attorney Referee



100 S. STATE STREET, SUITE M10  
HART, MICHIGAN 49420  
Phone: (231) 873-3977  
Fax: (231) 873-1943

Website: <https://oceana.mi.us/government/courts/circuit-court>

**TONYA SELIG**  
Circuit Court Administrator/Chief Clerk

**ANGELA AERTS**  
Collections Clerk/Deputy Clerk

**JULIE SINES**  
Circuit Court Deputy Clerk

**KYLA MILLER**  
Circuit Court Deputy Clerk

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**TO:** Oceana County Board of Commissioners  
**FROM:** Tonya Selig, Circuit Court Administrator/Chief Clerk  
**DATE:** March 15, 2024  
**RE:** 2023 Year End Activity Reports

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Attached, please find the 2023 Year-End Activity Summary for Circuit Court that includes:

1. Caseload Summary for Circuit Court and Family Division
2. Circuit Court Year End Collection Report from Angela Aerts
3. Year End Transmittal for Circuit Court and Family Division

On January 17, 2024, the State Court Administrative Office (SCAO) received verification from the Circuit Court that all caseload data for all three parts and all sections of 2023 for the Circuit Court and Family Division were completed and accurate.

	Appellate					Criminal			Civil				Total
	Criminal Appeals	Civil Appeals	Agency Appeals	Other Appeals	Criminal Capital	Criminal Non Capital	Felony Juvenile	General Civil	Auto Neg.	Other Civil Damage	Other Civil*		
Beginning Pending	0	0	0	0	3	40	0	19	13	5	0	80	
New Filings	0	1	4	0	2	154	0	34	6	2	6	209	
Reopened	0	0	0	0	0	13	0	0	1	0	0	14	
<b>Total Caseload</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>5</b>	<b>207</b>	<b>0</b>	<b>53</b>	<b>20</b>	<b>7</b>	<b>6</b>	<b>303</b>	
Jury Verdict	0	0	0	0	1	3	0	0	0	0	0	4	
Bench Verdict	0	0	0	0	0	0	0	0	0	0	0	0	
Order Entered	0	0	1	0	0	0	0	0	0	0	0	1	
Guilty Plea	0	0	0	0	3	145	0	0	0	0	0	148	
Uncontested/Default/Settled	0	0	0	0	0	0	0	13	1	0	1	15	
Transferred	0	0	1	0	0	0	0	0	0	0	0	1	
Dismissed by Party	0	0	0	0	0	11	0	9	11	3	2	36	
Dismissed by Court	0	0	1	0	0	1	0	3	1	1	3	10	
Inactive Status	0	0	0	0	0	12	0	0	1	0	0	13	
Other Disposition	0	0	0	0	0	0	0	0	0	0	0	0	
Case Type Change	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total Dispositions</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>4</b>	<b>172</b>	<b>0</b>	<b>25</b>	<b>14</b>	<b>4</b>	<b>6</b>	<b>228</b>	
Ending Pending	0	1	1	0	1	35	0	28	6	3	0	75	

Domestic Relations

Adult Personal Protection

	Domestic Relations					Adult Personal Protection		Total
	Divorce Children	Divorce No Children	Paternity	UIRSA	Support	Domestic	Non Domestic	
Beginning Pending	14	15	3	0	4	1	0	0
New Filings	42	53	21	1	31	9	41	76
Reopened	15	26	4	0	10	0	0	0
<b>Total Caseload</b>	<b>71</b>	<b>94</b>	<b>28</b>	<b>1</b>	<b>45</b>	<b>10</b>	<b>41</b>	<b>76</b>
Bench Verdict	0	0	0	0	0	1	21	31
Uncontested/Default/Settled	46	70	12	1	33	3	0	0
Transferred	0	0	0	0	0	0	0	0
Dismissed by Party	0	0	1	0	0	0	18	43
Dismissed by Court	7	7	4	0	5	0	1	1
Inactive Status	0	0	0	0	0	0	1	0
Case Type Change	0	0	0	0	0	0	0	1
<b>Total Dispositions</b>	<b>53</b>	<b>77</b>	<b>17</b>	<b>1</b>	<b>38</b>	<b>4</b>	<b>41</b>	<b>76</b>
Ending Pending	18	17	11	0	7	6	0	0

\* Other Civil does not include personal protection

Proceedings Under Juvenile Code

	Designated	Delinquency	Traffic	Child Protective	Personal Protection	Total
Beginning Pending	0	25	0	2	0	27
New Filings	0	185	0	7	3	195
Reopened	0	2	0	0	0	2
<b>Total Caseload</b>	<b>0</b>	<b>212</b>	<b>0</b>	<b>9</b>	<b>3</b>	<b>224</b>
Jury Verdict	0	0	0	0	0	0
Bench Verdict	0	0	0	1	0	1
Guilty Plea/Admission	0	104	0	2	0	106
Prosecutor Waiver	0	0	0	0	0	0
Traditional Waiver	0	0	0	0	0	0
Dismissed by Party	0	35	0	0	0	35
Dismissed by Court	0	0	0	0	0	0
Dismissed/Withdrawn	0	0	0	1	0	1
Consent Calendar	0	27	0	0	0	27
Transferred	0	18	0	0	0	18
Diversion/Not Authorized	0	2	0	1	0	3
Designation Granted	0	0	0	0	0	0
Inactive Status	0	0	0	0	0	0
Not Charged	0	0	0	0	0	0
Case Type Change	0	0	0	0	0	0
Dis./Denied After Hearing	0	0	0	0	0	0
Dis./Denied Ex Parte	0	0	0	0	0	0
Orders Issued After Hrg	0	0	0	0	0	0
Orders Issued Ex Parte	0	0	0	0	3	3
Orders Issued After Denial	0	0	0	0	0	0
<b>Total Dispositions</b>	<b>0</b>	<b>186</b>	<b>0</b>	<b>5</b>	<b>3</b>	<b>194</b>
<b>Ending Pending</b>	<b>0</b>	<b>26</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>30</b>

Number of Children Associated with Child Protective New Filings  
 PPOs Issued Against a Minor 21  
 PPOs Rescinded Against a Minor 3  
 0

Number of Juveniles in the System  
 Juveniles For Whom a Petition is Pending Adjudication Who are Not  
 Already Under Supervision 24  
 Juveniles in the System Who are Supervised by the Court 12

Juveniles in the System Who are Supervised by the Department of  
 Human Services 1

Number of Children in the System  
 Children for Whom a Petition is Pending Adjudication Who are Not  
 Already Under Court Jurisdiction 9  
 Children in the System Who are Permanent Wards of Either the  
 Michigan Children's Institute or the Court 0  
 Children in the System Who are Temporary Wards of the Court 2

Children in the System Who are Temporary Wards of the Michigan  
 Children's Institute for Observation 0  
 Children Who Came in on New Petitions During the Year  
 Who Have Had Prior Court Jurisdiction 0

Number of Other Child Protective Petitions Filed  
 Termination Petitions Filed in Original Petition 0  
 Termination Petitions Filed as a Supplemental Petition 0  
 Supplemental Petitions 0

Juvenile Guardianships  
 Guardianships Created 0  
 Guardians Terminated 0  
 Guardianships Revoked 0

**Proceedings Under Adoption Code**

	Petitions for Adoption
Beginning Pending	3
New Filings	6
Reopened	0
<b>Total Caseload</b>	<b>9</b>
Finalized	7
Withdrawn by Petitioner	0
Dismissed by Court	1
Transferred	0
Recession Granted	0
Recession Denied/Withdrawn	0
Case Type Change	0
<b>Total Dispositions</b>	<b>8</b>

Ending Pending **1**

Petitions filed for the Appointment of a Confidential Intermediary 0  
 Requests filed for Release of Adoption Information 0

Total Civil Filings 48  
 Total Criminal Filings 156  
 Total Appeals, Administrative Review, and Writ Filings 5  
**Total Non-Family Filings 209**

**Miscellaneous Family**

	Other Family	Ancillary	Total
Beginning Pending	1	0	1
New Filings	12	0	12
Reopened	0	0	0
<b>Total Caseload</b>	<b>13</b>	<b>0</b>	<b>13</b>
Orders Issued Ex Parte	0	0	0
Orders Issued After Hrg	10	0	10
Petition Granted	0	0	0
Transferred	0	0	0
Dis./Denied Ex Parte	0	0	0
Dis./Denied After Hearing	3	0	3
Petition Denied	0	0	0
Dismissed by Party	0	0	0
Petition Withdrawn/Dis.	0	0	0
Deferred	0	0	0
Case Type Change	0	0	0
<b>Total Dispositions</b>	<b>13</b>	<b>0</b>	<b>13</b>
Ending Pending	0	0	0

Domestic Relations Filings 157  
 Personal Protection 79  
 Juvenile Code Filings 192  
 Adoption Filings 6  
 Misc. Family Filings 12  
**Total Family Filings 446**

**Grand Total Filings 655**

Court: C 51 64 OCEANA COUNTY

Selected Financial Location: 1 OCEANA COUNTY CIRCUIT COURT

Receipt Printer: C272PRT03 Drawer: All

Selected Transmittal Date Range: 1/01/2023 thru 12/31/2023

Description	Fund	Activity	Account		Amount
CRIME VICTIM RIGHT	101	283	607	111	1256.03
Total Amount for Account:			607		1256.03
CIVIL FILING FEE	101	283	608	000	3875.00
Total Amount for Account:			608		3875.00
JURY DEMAND FEES	101	283	609	000	660.00
Total Amount for Account:			609		660.00
WRIT/GRNSHMNT/REST/ATTACH	101	283	610	000	390.00
Total Amount for Account:			610		390.00
MOTION FEE	101	283	613	000	2140.00
Total Amount for Account:			613		2140.00
CERTIFIED COPIES	101	283	614	000	1871.00
Total Amount for Account:			614		1871.00
DNA COUNTY GENERAL FUND	101	283	618	000	297.98
Total Amount for Account:			618		297.98
RECORD COPIES	101	283	619	000	1979.00
Total Amount for Account:			619		1979.00
CONTEMPT FEE	101	283	621	000	500.00
Total Amount for Account:			621		500.00
FILIATION FEE	101	283	630	010	27.00
Total Amount for Account:			630		27.00
BOND FORFEITURES & COSTS	101	283	656	000	101950.00
10% BOND COSTS TAKEN	101	283	656	001	2715.00
Total Amount for Account:			656		104665.00
ST COST/CUNNINGHM/20% LATE FEE	101	283	660	000	1275.00
OLD CUNNINGHAM COURT COSTS	101	283	660	001	12808.00
Total Amount for Account:			660		14083.00
RECORD SEARCHES	101	283	687	000	300.00
Total Amount for Account:			687		300.00
DNA SHERIFF PORTION	101	301	618	000	744.98
Total Amount for Account:			618		744.98
Total Amount for Fund:	101				132788.99

STATE OF MICHIGAN

JEFFREY C. NELLIS  
CIRCUIT JUDGE

TONYA SELIG  
COURT ADMINISTRATOR

BRADLEY G LAMBRIX  
PRESIDING JUDGE



ANGELA AERTS  
COLLECTIONS CLERK

51<sup>ST</sup> JUDICIAL CIRCUIT  
OCEANA COUNTY BUILDING  
100 S. STATE STREET, SUITE M10  
HART, MICHIGAN 49420  
(231) 873-3977  
(231) 873-1943 FAX

2023 YEAR END COLLECTION REPORT

The following is a summary of the "collection" activity for Oceana County Circuit Court for 2023, and from its inception

	<u>2023</u>	<u>Since Inception</u>
20% Late Fees Collected:	\$ 1275.00	\$23,376.55
Contempt Fees Collected:	\$ 300.00	\$11,533.30
Bench Warrants Issued:	0	492
Bench Warrants Outstanding:	11	12
Sweep Orders to Prisons:	26	506
Sweep Orders Restitution:	\$ 1,560.13	\$95,224.35
Sweep Orders Other:	\$ 1,601.73	\$76,924.46

  
\_\_\_\_\_  
Angela Aerts  
Collection Clerk

  
\_\_\_\_\_  
Tonya Selig  
Court Administrator

Description	Fund	Activity	Account		Amount
BONDS PAYABLE	112	000	265	000	58977.00
Total Amount for Account: 265					58977.00
RESTITUTIONS PAYABLE	112	000	271	000	24733.62
Total Amount for Account: 271					24733.62
Total Amount for Fund: 112					83710.62
NON IV-D Judgment Fee Jgt/Ord	215	289	621	000	5920.00
IVD Judgment Fee FOC	215	289	621	100	800.00
Z-BENCH WARRANT FOC	215	289	621	101	3700.00
DRIVER'S LIC CLEARANCE	215	289	621	102	30.00
Total Amount for Account: 621					10450.00
BENCH WARRANT ENFORCEMENT FEE	215	289	622	000	2200.00
Total Amount for Account: 622					2200.00
Total Amount for Fund: 215					12650.00
DRIVER'S LIC CLEARANCE	712	000	228	30	15.00
OLD CRIME VICTIMS RIGHTS	712	000	228	37	10605.18
CRIME VICTIM RIGHTS	712	000	228	370	699.75
MOTION FEE DUE STATE	712	000	228	42	1940.00
Alternate Account: 712.000.228.420					
MOTION FEE DUE STATE	712	000	228	420	200.00
FILIATION FEE DUE STATE	712	000	228	43	150.00
EFILING SYSTEM FEE	712	000	228	56	3125.00
JUROR COMPENSATION FUND	712	000	228	57	275.00
CIVIL FILING FEE	712	000	228	58	14875.00
JUSTICE SYSTEM FUND - DNA	712	000	228	591	1937.04
JUSTICE SYSTEM FUND	712	000	228	592	7004.77
Total Amount for Account: 228					40826.74
Total Amount for Fund: 712					40826.74
FINES	721	283	657	000	14643.50
Total Amount for Account: 657					14643.50
Total Amount for Fund: 721					14643.50
Total Amount All Funds:					284619.85

PRINTER	RANGE OF RECEIPT DATES	RANGE OF RECEIPTS FROM	TO
C272PRT03	1/03/23 12/28/23	2664	4043

Dated: 1/17/2024 By \_\_\_\_\_  
(signature line)

Oceana County  
Summary of All Transmitted Funds

Rel2106  
1/17/24 Pg: 3  
12:26:51

SELIGT01  
UCC1PFK

\*\*\* END OF REPORT \*\*\*

OCEANA COUNTY JUDICIAL CIRCUIT - FAMILY  
 100 S. STATE STREET, SUITE M10  
 HART MI 49420  
 (231) 8733811

DESCRIPTION	FUND	ACTIVITY	ACCOUNT	AMOUNT
CRIME VICTIM/COUNTY SHARE	00101	00283.00	00607.111	\$53.10
CIRC. CT. FILING FEE-GEN FUND	00101	00283.00	00608.000	\$186.00
Z-CERTIFIED COPIES	00101	00283.00	00614.000	\$23.00
COLLECTION FEE	00101	00283.00	00616.000	\$262.50
DNA COUNTY	00101	00283.00	00618.000	\$36.00
RECORD COPIES	00101	00283.00	00619.00	\$12.00
ORDINANCE FINES & COSTS	00101	00283.00	00657.000	\$67.00
COURT ADMINISTRATIVE COSTS	00101	00283.00	00660.000	\$286.50
ATTORNEY FEES	00101	00283.00	00676.300	\$1,757.00
DNA SHERIFF	00101	00301.00	00618.000	\$90.00
FUND TOTALS 00101				\$2,773.10
DUE TO CITIES (ORD VIOL)	00112	00000.00	00221.000	\$33.00
RESTITUTION	00112	00000.00	00271.001	\$4,095.92
FUND TOTALS 00112				\$4,128.92
ADMINISTRATIVE REIMBURSEMENT	00214	00000.00	00676.500	\$95.50
FUND TOTALS 00214				\$95.50
REVENUE-CO.WARD/PARENTAL REIMB	00292	00000.00	00682.020	\$787.50
REG DETN SUPP SERV REIMB.	00292	00283.00	00676.301	\$574.21
FUND TOTALS 00292				\$1,361.71
CRIME VICTIM/DUE STATE	00712	00000.00	00228.370	\$477.90
CIVIL FILING FEE FUND-CIRCUIT	00712	00000.00	00228.58	\$714.00
JUSTICE SYSTEM FUND	00712	00000.00	00228.59	\$1,457.33
E-FILING FEE ADOPTION	00712	00283.00	00228.56	\$150.00
FUND TOTALS 00712				\$2,799.23
CIVIL INFRACTION FINES	00721	00283.00	00657.000	\$4,290.00
FUND TOTALS 00721				\$4,290.00
COMBINED TOTALS FOR ALL FUNDS				\$15,448.46

## Tonya Selig

---

**From:** SCAO App Info <scao\_app\_info@courts.mi.gov>  
**Sent:** Wednesday, January 17, 2024 12:21 PM  
**To:** Tonya Selig; Susan Sniegowski; Nicole Johnson; Amber Bernitter; Betty Carter  
**Cc:** SCAO App Info  
**Subject:** [External] CRS Verification Submitted

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

On Wednesday, January 17, 2024, the State Court Administrative Office received verification from Tonya Selig that all caseload data for all three parts and all sections of 2023 for the 51st Circuit Court - Oceana is complete and accurate. It is no longer possible to modify, enter, upload or delete caseload data of 2023 for the 51st Circuit Court - Oceana, unless the court submits a request to SCAO

In circuit courts, there are several sections of caseload data including appeal, civil, criminal and family divisions.

Court administrators and authorized users can continue to access the Caseload Reporting System (CRS) through the Michigan Court Application Portal (MCAP) at <http://www.courts.mi.gov/mcap> to generate caseload case age reports for the court and for specific judges.

STATE OF MICHIGAN  
79th JUDICIAL DISTRICT COURT  
OCEANA COUNTY

HONORABLE JOHN MIDDLEBROOK  
District Court Judge

ADRIANA V. FACUNDO  
Court Administrator – Magistrate



JENNIFER WHITE  
Chief Clerk – Deputy Magistrate

ERIC WILTFANG  
Probation Officer – Collections Enforcement Officer

DAMIAN GONZALEZ  
Deputy Clerk – Traffic Division

JESSICA JOLLY  
Deputy Clerk – Civil Division

100 S. STATE STREET, P.O. BOX 471  
HART, MICHIGAN 49420  
(231) 873-4530  
(231) 873-1861 FAX  
[districtcourt@oceana.mi.us](mailto:districtcourt@oceana.mi.us)

TO: Tracy Byard and Oceana County Board of Commissioners  
FROM: Adriana Facundo, Court Administrator and Magistrate  
DATE: February 6, 2024  
RE: 2023 Annual Reports

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Attached, please find the 2023 Annual Reports for District Court which includes:

1. Caseload Summary
2. COLLECT Collections Activity
3. Final Transmittal Advice
4. Monies Received Report
5. Payment/Adjustment Report - Summary

District Court introduced FivePoint for automated credit card payments. This user-friendly application provides a convenient method that allows the public to make payments at any time and allows them to view all their open cases so that they do not miss any cases. Internally, FivePoint has been most beneficial in reducing call times and reducing error entries commonly associated with manual payments.

We also went online with our civil in 2023. MiFILE not only has reduced our mailing costs but also streamlined filings and posting of payments.

	Criminal				Traffic (Misdemeanor and Civil)								Non-Traffic Civil				Civil				Total
	EX	FY	OM	SM	FD	FT	OI	OT	SD	SI	ST	OK	ON	SK	SN	GC	GZ	LT	SC	SP	
Beginning Pending	0	20	0	100	0	0	0	0	26	22	66	0	0	0	8	104	0	26	11	2	385
New Filings	6	163	3	427	14	16	24	1	81	719	420	2	12	23	386	459	3	129	64	6	2,958
Reopened	2	125	0	226	7	5	0	0	28	14	189	0	1	1	11	6	0	2	1	0	618
<b>Total Caseload</b>	<b>8</b>	<b>308</b>	<b>3</b>	<b>753</b>	<b>21</b>	<b>21</b>	<b>24</b>	<b>1</b>	<b>135</b>	<b>755</b>	<b>675</b>	<b>2</b>	<b>13</b>	<b>24</b>	<b>405</b>	<b>569</b>	<b>3</b>	<b>157</b>	<b>76</b>	<b>8</b>	<b>3,961</b>
	EX	FY	OM	SM	FD	FT	OI	SD	SI	ST	OK	ON	SK	SN	GC	GZ	LT	SC	SP	Total	
Jury Verdict	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Bench Verdict	0	0	0	0	0	0	0	0	15	1	0	0	0	0	3	0	14	2	1	36	
Verdict at Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	6	
Guilty Plea/Admission	0	20	2	250	2	2	20	71	458	214	0	0	0	0	0	0	0	0	0	1,039	
Admission/Waivers	0	0	0	0	0	0	0	0	0	0	1	6	14	267	0	0	0	0	0	288	
Uncontested/Dflt/Settled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	274	0	67	25	4	370	
Bindover/Transfer	2	134	0	0	13	11	0	0	0	0	0	0	0	0	1	0	0	0	0	161	
Dismissed by Party	0	14	0	46	0	0	0	14	1	36	0	0	0	0	76	2	60	34	3	286	
Dismissed by Court	6	20	0	144	1	0	0	16	30	121	0	1	1	14	66	0	5	7	0	432	
Default	0	0	0	0	0	0	4	0	228	0	1	5	9	113	0	0	0	0	0	360	
Inactive Status	0	112	0	154	4	7	0	13	0	169	0	0	0	0	0	0	0	0	0	459	
Other Disposition	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	
Case Type Change	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	
<b>Total Dispositions</b>	<b>8</b>	<b>300</b>	<b>2</b>	<b>595</b>	<b>20</b>	<b>20</b>	<b>24</b>	<b>114</b>	<b>733</b>	<b>541</b>	<b>2</b>	<b>12</b>	<b>24</b>	<b>400</b>	<b>420</b>	<b>2</b>	<b>147</b>	<b>68</b>	<b>8</b>	<b>3,440</b>	
	EX	FY	OM	SM	FD	FT	OI	OT	SD	SI	ST	OK	ON	SK	SN	GC	GZ	LT	SC	SP	Total
Ending Pending	0	8	1	158	1	1	0	1	21	22	134	0	1	0	5	149	1	10	8	0	521

Felony Pleas Accepted in District Court

FY - 7

FT - 2

These cases are a subset of cases disposed by bindover to circuit court.

Selection Parameters: Payments From 01/01/23 To 12/31/23 Days from Last Statement: 999 Report Type: Summary  
Case Type(s): \*ALL

Statement Summary by Statement Number			
Statement #	1	23,923.87	92 Cases in date range.
Statement #	2	56,366.70	189 Cases in date range.
Statement #	101	932.00	4 Cases in date range.
Total Money Collected		81,222.57	285 Cases in date range.
Total Money Collected - Pay Plan No Statement Sent:		13,586.21	27 Cases in date range.

Total Money Collected - Pay Plan Statement Sent:	27,891.60	101 Cases in date range.
Total Money Collected - No Statements Sent:	277,845.10	1,320 Cases in date range.
Total Money Collected - Statements Sent:	81,222.57	285 Cases in date range.
Report Totals for Selected Date Range:	400,545.48	1,733

\*\* End of Report \*\*

RUN DATE: 01/24/24  
FOR: 01/01/23 - 12/31/23

79TH DISTRICT COURT  
100 STATE STREET, P.O. BOX 471  
HART MI 49420

CASH REGISTER E1

MONIES RECEIVED PER DRAWER

DEPOSIT TOTALS

NET ADJUSTED TOTALS

REGISTER TOTALS

DRAWER A TOTALS: 4,551.00  
DRAWER B TOTALS: 0.00

TOTAL AMOUNT PAID IN CASH	0.00	0	0.00	0
TOTAL AMOUNT PAID IN CHECKS	0.00	0	0.00	0
TOTAL AMOUNT PAID IN ATM CARDS	0.00	0	0.00	0
TOTAL AMOUNT PAID IN CREDIT CARDS	0.00	0	0.00	0
TOTAL AMOUNT PAID OTHER	4,551.00	179	4,551.00	179
TOTAL TRANSACTIONS AMOUNT/COUNT	4,551.00	179	4,551.00	179
TOTAL VOIDS AMOUNT/COUNT	0.00	0	0.00	0
TOTAL RERINGS AMOUNT/COUNT	0.00	0	0.00	0
TOTAL TRAFFIC/CRIMINAL AMOUNT/COUNT	0.00	0	0.00	0
TOTAL CIVIL AMOUNT/COUNT	4,551.00	179	4,551.00	179
TOTAL MISC AMOUNT/COUNT	0.00	0	0.00	0

RUN DATE: 01/24/24  
FOR: 01/01/23 - 12/31/23

79TH DISTRICT COURT  
100 STATE STREET, P.O. BOX 471  
HART MI 49420

CASH REGISTER W1

MONIES RECEIVED PER DRAWER

DEPOSIT TOTALS

NET ADJUSTED TOTALS

REGISTER TOTALS

DRAWER A TOTALS: 125,025.81  
DRAWER B TOTALS: 0.00

TOTAL AMOUNT PAID IN CASH	0.00	0	0.00	0
TOTAL AMOUNT PAID IN CHECKS	0.00	0	0.00	0
TOTAL AMOUNT PAID IN ATM CARDS	0.00	0	0.00	0
TOTAL AMOUNT PAID IN CREDIT CARDS	125,025.81	879	125,025.81	879
TOTAL AMOUNT PAID OTHER	0.00	0	0.00	0
TOTAL TRANSACTIONS AMOUNT/COUNT	125,025.81	879	125,025.81	879
TOTAL VOIDS AMOUNT/COUNT	0.00	0	0.00	0
TOTAL RERINGS AMOUNT/COUNT	0.00	0	0.00	0
TOTAL TRAFFIC/CRIMINAL AMOUNT/COUNT	125,025.81	879	125,025.81	879
TOTAL CIVIL AMOUNT/COUNT	0.00	0	0.00	0
TOTAL MISC AMOUNT/COUNT	0.00	0	0.00	0

RUN DATE: 01/24/24  
FOR: 01/01/23 - 12/31/23

79TH DISTRICT COURT  
100 STATE STREET, P.O. BOX 471  
HART MI 49420

PAGE 3

CASH REGISTER D1

MONIES RECEIVED PER DRAWER

DEPOSIT TOTALS

NET ADJUSTED TOTALS

REGISTER TOTALS

DRAWER A TOTALS: 542,612.11  
DRAWER B TOTALS: 0.00

TOTAL AMOUNT PAID IN CASH	106,098.60	855	107,098.60	868
TOTAL AMOUNT PAID IN CHECKS	353,727.24	3612	352,397.24	3633
TOTAL AMOUNT PAID IN ATM CARDS	0.00	0	0.00	0
TOTAL AMOUNT PAID IN CREDIT CARDS	82,786.27	615	81,881.27	624
TOTAL AMOUNT PAID OTHER	0.00	2	0.00	2
TOTAL TRANSACTIONS AMOUNT/COUNT	542,612.11	5338	541,377.11	5381
TOTAL VOIDS AMOUNT/COUNT	-9,509.75	93	-13,219.75	120
TOTAL RERINGS AMOUNT/COUNT	6,065.75	64	8,540.75	80
TOTAL TRAFFIC/CRIMINAL AMOUNT/COUNT	458,427.55	2293	457,207.55	2331
TOTAL CIVIL AMOUNT/COUNT	77,590.84	2809	77,575.84	2814
TOTAL MISC AMOUNT/COUNT	6,593.72	236	6,593.72	236

**Payment/Adjustment Report - Summary**  
**79th District Court - Oceana**

As of 06/30/2023

	<b>Outstanding Parking</b>	<b>Outstanding Civil Infractions</b>	<b>Outstanding Misdemeanor Traffic and Drunk Driving</b>	<b>Outstanding Misdemeanors</b>	<b>Combined Total</b>
Amount Assessed in 2023	\$590.00	\$95,478.00	\$91,060.44	\$53,397.20	\$240,525.64
Total Cumulative Adjustments (as of 6/30/2023)	\$0.00	\$9,290.85	\$9,433.86	\$3,277.00	\$22,001.71
Net Assessed in 2023	\$590.00	\$86,187.15	\$81,626.58	\$50,120.20	\$218,523.93
Total Cumulative Collections (as of 6/30/2023)	\$300.00	\$51,641.15	\$41,140.45	\$24,498.00	\$117,579.60
<b>Collection Rate (as of 6/30/2023)</b>	<b>50.8%</b>	<b>59.9%</b>	<b>50.4%</b>	<b>48.9%</b>	<b>53.8%</b>
Outstanding Receivables (as of 6/30/2023)	\$290.00	\$34,546.00	\$40,486.13	\$25,622.20	\$100,944.33

Additional adjustments are adjustments dated to a previously reported year.

Total cumulative adjustments include all adjustments made even if the adjustment was dated to a previous year.

Net assessed is calculated by subtracting the total cumulative adjustments from the amount assessed.

Collection rates are calculated by dividing the amount collected by the net assessed.

100 STATE STREET, P.O. BOX 471, HART, MI 49420

(231) 873-4530

FUND	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT COLLECTED
<b>GENERAL FUND</b>		<b>COURT COSTS</b>	
	101.286.476.000	DISCOVERY SUBPOENA	
	101.286.479.030	BENCH WARRANT FEE	12,519.00
	101.286.544.000	DRUG/DRUNK CASEFLOW GRANT	5,187.72
	101.286.600.000	COURT COSTS	161,957.80
	101.286.601.000	FILING FEE (-JRS)	13,646.00
	101.286.602.000	GARNISHMENT FEES	25,425.00
	101.286.603.000	MARRIAGE FEES	70.00
	101.286.604.000	10% BOND COSTS	1,334.00
	101.286.605.000	COPIES & CERTIFIED COPIES	2,469.00
	101.286.606.001	CERTIFIED MAIL	65.00
	101.286.607.111	CRIME VICTIM (10%)	3,813.26
	101.286.609.000	FORMS	738.00
	101.286.611.000	JURY DEMAND FEE	
	101.286.610.001	WRIT OF EXECUTION/REST	2,820.00
	101.286.615.000	FORENSIC LAB FEE (5%)	
	101.286.618.000	DNA-COURT	
	101.286.620.000	PROBATION OVERSIGHT	8,056.21
	101.286.626.000	MISC FEES (MOTION FEES)	1,830.00
	101.286.656.000	SOS (40%)	1,072.55
	101.286.656.001	NO PROOF OF INSURANCE FEE	2,473.00
	101.286.657.000	ORDINANCE FINES (67%)	1,154.41
	101.286.663.000	BOND FORFEITURE	24,795.00
	101.286.676.300	ATTY FEE REIMBURSEMENT	4,988.00
	101.286.687.000	RECORD SEARCHES	
		<b>***TOTAL GENERAL FUND</b>	<b>274,413.95</b>
<b>TRUST &amp; AGENCY</b>			
	710.000.276.000	RECEIPTS REFUNDABLE	
	710.000.228.071	INDIGENT DFNS -DUE TO LARA	
	710.000.226.005	TOWNSHIP OF CLAYBANKS	
	710.000.228.595	DEPT PUBLIC SAFETY/PERMITS	
	710.000.228.590	JUSTICE SYSTEM FUND	59,147.46
	110.000.228.200	CONSERVATION FEES/RESTIT	485.00
	710.000.228.370	CRIME VICTIM (90%)	34,319.38
	710.000.228.420	STATE COURT FUND	1,830.00
	710.000.228.570	CRIMINAL JURY COMPENSATION	1,079.25
	710.000.228.570	CIVIL JURY COMPENSATION	
	710.000.228.300	SOS FEE STATE (60%)	1,069.20
	710.000.226.012	TOWNSHIP OF GREENWOOD	
	110.000.271.000	RESTITUTIONS PAYABLE	14,326.25
	710.000.238.008	DUE TO HESPERIA PD	
	710.000.238.006	DUE TO NEW ERA PD	
	710.000.238.007	DUE TO ROTHBURY PD	
	710.000.238.009	DUE TO WALKERVILLE PD	
	710.000.227.030	VILLAGE OF PENTWATER	200.64
	710.000.227.010	VILLAGE OF HESPERIA	
	710.000.238.002	DUE TO HART PD	439.00
	710.000.221.000	DUE TO CITIES	
	710.000.238.003	DUE TO SHELBY PD	
	710.000.238.004	DUE TO PENTWATER PD	

100 STATE STREET, P.O. BOX 471, HART, MI 49420

(231) 873-4530

FUND	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT COLLECTED
	710.000.238.001	DUE TO MICHIGAN STATE PD	1,590.00
	710.000.238.005	DUE TO DNR	600.00
	710.000.226.030	TOWNSHIP OF GOLDEN	
	710.000.228.580	CIVIL FILING FEE	26,509.00
	710.000.226.040	TOWNSHIP OF CRYSTAL	
	710.000.227.040	VILLAGE OF ROTHBURY	
	710.000.227.060	VILLAGE OF WALKERVILLE	
	710.000.226.015	TOWNSHIP OF BENONA	
	710.000.226.020	TOWNSHIP OF OTTO	
	710.000.226.013	TOWNSHIP OF NEWFIELD	
	710.000.227.050	VILLAGE OF SHELBY	
	710.000.238.000	DUE TO OCEANA CO SHERIFF	4,720.00
	710.000.228.560	E-FILING SYSTEM FEE	6,725.00
	110.000.265.000	BONDS PAYABLE	158,528.72
	110.000.266.000	COURT ORDERED PAYABLE-DIST	
	710.000.226.010	TOWNSHIP OF GRANT	
		TOTAL TRUST & AGENCY FUNDS	311,568.90
	721.286.657.000	LIBRARY (PENAL FINES)	84,971.07
	710.000.227.020	VILLAGE OF NEW ERA TOWNSHIP OF FERRY TOWNSHIP OF LEAVITT	
		***TOTAL ALL FUNDS***	670,953.92

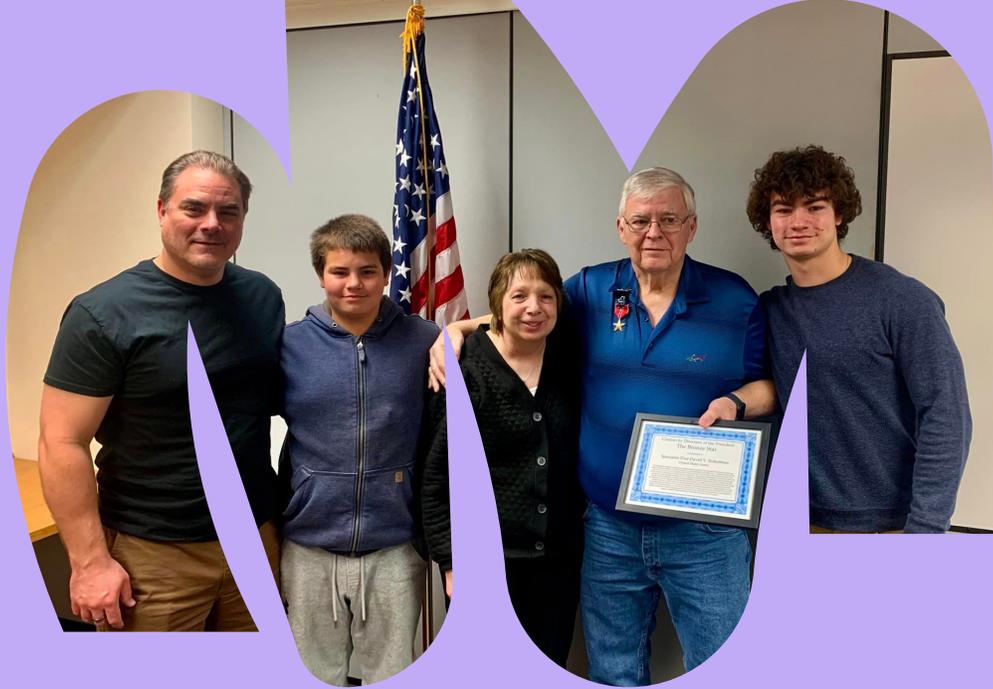
I certify that the fees reported and remitted were collected and are transmitted in compliance with the specific statutes.

JAN. 24, 2024  
Date

ADRIANA FACUNDO

ADMINISTRATOR  
Title

# 2023 Impact Report



## A Message from our Chair

In 2023 the committee went from 5 members to 7. The OCDVA updated our mission statement, core values, and bi-laws. As well as rebranding the OCDVA online with an updated webpage and logo. All of this was done internally by committee members or volunteers with no tax dollars being expended for these improvements. 2023 was truly a build year for the committee.

## A year of putting Community First

In 2023 The VSO and Administrative Assistant to the VSO participated in over two dozen community outreach events including The Oceana County Fair where committee members as well as our AVSO and VSO manned a booth for the entire four days. Other events with high visibility include, Apple BBQ Festival, A live TV interview with "Good Day Northern Michigan", National Recognition from The Veterans of Foreign Wars Magazine, and as a regular guest speaker at area Legions and VFWs across the county.

## IMPACT SNAPSHOT

28

Public Outreach Events

236

Veterans helped with support services

360

Veterans Claims opened



Veteran dollars  
back in Oceana  
County in 2023

**\$1,853,862**



**FUNDING STREAM** **DETAILS**

**OUTCOME**

**Back Pay  
Compensation**

Veterans awarded  
back pay for  
claims to the VA  
that were  
previously denied

• **\$720,358**

**New or  
Increased  
Compensation**

new claims  
opened with the  
VA or refreshed  
previous claims

• **\$1,105,108**

**Millage**

Emergent need  
claims in Oceana  
County spent with  
local businesses

• **\$28,396**

# THANK YOU! TO OUR COMMUNITY

The OCDVA relies heavily on grant funding, fundraisers, and donations to make a difference in the lives of Oceana County Veterans.

**\$70,661 in grants, fundraising, and donations in  
2023**



# THANK YOU TO ALL OUR DONORS AND VOLUNTEERS



JSlinkard@oceana.mi.us



[www.oceana.mi.us/veterans  
affairs](http://www.oceana.mi.us/veterans-affairs)



844 S Griswold St Suite 100



231-873-6834

## 2023 SUMMARY REPORT

### OCEANA COUNTY REMONUMENTATION PROGRAM

Town/Range	Township Name	Corners Completed up to end of 2022 Grant Year	Corners yet to be Completed at end of 2022	TOTAL Corners under this Plan	Corners Remonumented in 2023	Remaining No. of Corners in Plan to be Completed
T13N, R15W	Greenwood Twp	98	6	104	0	6
T13N, R16W	Otto Twp	98	24	122	0	24
T13N, R17W	Grant Twp	126	21	147	0	21
T13N, R18W	Claybanks Twp	87	16	103	15	1
T14N, R15W	Newfield Twp	90	45	135	0	45
T14N, R16W	Ferry Twp	129	22	151	0	22
T14N, R17W	Shelby Twp	144	0	144	0	0
T14N, R18W	Benona Twp east	127	19	146	14	5
T14N, R19W	Benona Twp west	18	0	18	0	0
T15N, R15W	Leavitt Twp	91	20	111	0	20
T15N, R16W	Elbridge Twp	131	20	151	0	20
T15N, R17W	Hart Twp	153	0	153	0	0
T15N, R18W	Golden Twp east	121	1	122	1	0
T15N, R19W	Golden Twp west	4	0	4	0	0
T16N, R15W	Colfax Twp	68	39	107	0	39
T16N, R16W	Crystal Twp	93	23	116	0	23
T16N, R17W	Weare Twp	137	0	137	0	0
T16N, R18W	Pentwater Twp	63	0	63	0	0
<b>TOTALS</b>		<b>1778</b>	<b>256</b>	<b>2034</b>	<b>30</b>	<b>226</b>

Note: The County Plan was revised 2/24/2020 which modified the number of corners that would be remonumented and also clarified the number of corners already completed. Therefore, Annual Reports before 2020 will not correlate with this one.

Prepared by:  
 J. Randolph Hepworth, PS  
 Oceana County Surveyor  
 County Representative for County Remon. Program  
 Jan. 10, 2024



# OCEANA COUNTY COUNCIL ON AGING

2023 ANNUAL REPORT



Oceana County  
Council on Aging

[www.oceanacoa.com](http://www.oceanacoa.com)

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## MISSION STATEMENT

The Oceana County Council on Aging is a nonprofit agency that promotes and safeguards the independence and well-being of individuals 60 years of age and older by providing services, information, and support to the residents of Oceana County.



## **2023 BOARD OF DIRECTORS**

**Ron Rash**

President

**Doug Bacon**

Vice President

**JoAnn Erway**

Treasurer

**Jon Bowen**

Secretary

**Judie McGovern**

**Selden Novotny**

**Sally DeFreitas**

**Emma Kirwin**

**Frank Doll**

# 2023 TRANSPORTATION ADVISORY COUNCIL

**Eva Berumen-Reyna**

West Shore ESD

**Amy Florea**

Senior Resources

**Lianna Doerr**

Department of Health and Human Resources

**Carla Shay**

West Michigan Community Mental Health Services

**Danielle Goodrich**

Disability Network West Michigan

**Cheryl Handel**

LACK Committee

# 2023 STAFF DIRECTORY

**Stephanie Moore, SDC**  
Executive Director

**Kay Butcher**  
Associate Director, Finance Director

**Jaccie Smith**  
Senior Care Service Director/MMAP Counselor

**Lisa Nagel**  
Transportation Director

**Gwen Adams**  
Program & Volunteer Services Director

**Michelle Werner**  
Senior Care Services Assistant/Billing Specialist

**Tami Smith**  
Adult Day Service Manager

**Jeanne Hallack**  
Food Service Manager

**Ken Pranger**  
Finance Assistant/Human Resources

**Sara Kraner**  
RN (Registered Nurse)

**Bradley Youngstrom**  
Senior Experience Specialist/PR

**Mary Fuce**  
Program Assistant

**Kathy Beebe, Dawn Tozer**  
Kitchen Assistants

**Mary Jo Schaner**  
Lead Bus Driver

**Denise Nordhof, Bill Walker**  
Full time Bus Drivers

**Dennis Gale, Randy Werner, Diane Niblick**  
Part time Bus Driver

**Dorene Bradley, Marilyn Littiebrant, Laurie Aho,  
Michelle Verschueren, Joanne Beyer,  
Holly Schultz, Melissa Guerrero, Lauryn Moore, Steffanie  
Jellema**  
Community Living Support Specialists

**George DeLong**  
Maintenance

**Charlotte Uchtlader, Hannah Junemann**  
World Horizon Resident Volunteers

# SERVICES AND PROGRAMS

*The Oceana County Council on Aging was created in 1971 to promote and safeguard the independence and well-being of individuals 60 years of age and older. The Council on Aging provides services and programs for Oceana County senior citizens and in some instances, residents of all ages. The following is an overview of services and programs.*

## **SENIOR CARE SERVICES (CASE COORDINATION AND SUPPORT)**

Case Coordination and Support are key elements in preventing institutionalization by providing counseling for, access to, coordination and follow-up of services for persons who have multiple needs. Seniors or their families seeking information regarding services are referred to the Case Coordination Staff who will assess the individual needs, develop and monitor a service plan and identify and communicate with appropriate community agencies to arrange for services.

## **ADULT DAY SERVICES (OUR FRIEND'S HOUSE)**

Our Friend's house provides exceptional adult day services in a home-like, safe, and welcoming setting; with activities provided by professional and compassionate staff. Our Friend's House located in Hart at 621 East Main St.

## **BUS TRANSPORTATION**

Transportation within Oceana County is provided for all seniors through the bus transportation program. This program is available to all residents of the County. Seniors and the handicapped receive first priority to receive support services, reduce isolation and promote independent living.

## **VOLUNTEER DRIVING TRANSPORTATION**

The Oceana County Council on Aging provides volunteer driving transportation for seniors who need transportation to and from medical appointments outside of Oceana County.

## **CONGREGATE MEALS**

The Oceana County Council on Aging provides a home-cooked meal program at the “Center” in Hart five days a week. These meals are prepared on-site and are open to everyone with one-day advance reservation. The cost is \$6.00 per meal or a discount of .50 on each meal if a weekly meal ticket is purchased. Seniors with limited income are eligible for discounted vouchers based on income level. Menus are posted in the local newspaper, broadcasters over the radio on FM 105.7, the OCCOA website, social media pages, and in the OCCOA monthly program calendar update and are available at the Center.

## **HOMEBOUND PICNICS**

Homebound seniors or those recovering from recent surgery or medical treatment receive bi-monthly home-cooked home delivered meals and visits from volunteers on special occasions during the year. Meals are prepared in our kitchen and delivered with tablecloths and china for an instant gourmet picnic in the senior’s home. Volunteers who deliver these meals are asked to stay and enjoy the meal with the homebound senior providing companionship and conversation that is enjoyed by all parties.

## **HOMEMAKING PROGRAM**

The Oceana County Council on Aging provides a Homemaker Program for qualified senior citizens. This program provides for routine household tasks to maintain an adequate living environment for older individuals with functional limitations. The tasks may include housekeeping, laundry, meal preparation and a variety of other services.

## **MEDICARE, MEDICAID ASSISTANCE PROGRAM (MMAAP)**

The MMAAP program assists seniors with Medicare and Medicaid problems. An explanation of coverage, bills and statement assists the senior in understanding these programs.

## **HOME HEALTH CARE PROVIDERS**

The Council on Aging has developed a directory of caregivers for seniors who are unable to provide proper care for themselves.

## **TAX ASSISTANCE**

Volunteers and staff assist seniors in filing for their Property Tax Credits and Home Heating Credits.

## **LOAN CLOSET**

A loan closet of durable medical equipment such as walkers, canes and wheelchairs are available to seniors.

## **HEALTH CARE SERVICES**

The Oceana County Council on Aging frequently offers health care clinics including hearing, health screenings, blood pressure monitoring, nutrition classes, and other health care related services. Flu Shot/COVID Clinics are also offered at the Center in the fall of each year.

## **SPECIAL PROGRAMS/EVENTS**

The Council on Aging frequently provides special programs and events around holidays and other special times of the year. Generally, these programs or events are focused around a meal with entertainment or an educational experience. The Center also provides one or two evenings a year, "Dinners Around the World", with Guest Chefs preparing a special five course meal. This event is open to the public with advanced reservations.

## **HEALTH AND FITNESS**

Fitness classes are offered at the Center and a walking club at the American Legion in Hesperia. Classes through District #10 Health Department and MSU Extension provides educational opportunities for seniors to learn about healthful eating and fitness. Tai Chi, Gentle Yoga, Zumba, Drumming, and Strength and Balance are some of the fitness classes offered.

## **COMPUTER CLASSES**

Individual computer classes are available during regular Center hours Monday through Friday. Internet access (Wi-Fi) is available during regular office hours. Basic computer classes are offered and taught on a one-to-one basis by the World Horizon Volunteer.

## **TRIPS AND TRAVEL OPPORTUNITIES**

The Council on Aging provides monthly trips or outings to local points of interest, dinners out, movies, and the Broadway Theater Program in Grand Rapids. Extended escorted travel trips are also offered throughout the year. These trips are paid for solely by the individual who takes the trip.

## **COMMUNITY FACILITY**

The Oceana County Council on Aging has a facility also referred to as the "Center". This facility is available for rent to seniors and other community organizations, agencies and not-for-profit groups for programs, events, and training for a nominal fee.

## **COMMUNITY LIVING SUPPORT CARE MANAGEMENT**

The Community Living Support Care Management program is designed to identify, mobilize, and coordinate a range of home care and other services required by individuals aged 60 and older who are at risk of nursing facility placement. Through in-home assessments, specific needs are identified, and suitable services are arranged to empower clients to continue living in their homes.

## **COMMUNITY LIVING SUPPORT**

Our committed team ensures a cozy living environment for individuals aged 60 and older, covering tasks such as housekeeping, laundry, meal preparation, errands, and companionship. In addition, our Community Living Support Specialist extends in-home respite and personal care services, granting caregivers a break from their daily duties while ensuring those under their care receive assistance from qualified professionals. Respite care not only enhances the well-being of the care recipient, but also nurtures the health and vitality of the caregiver.

## **OTHER SERVICES INCLUDE**

Adult Day Services, Caregiver Support Homemaking, Service Nutritional Education, Advocacy Case Coordination Matter of Balance Classes Personal Care Service, Caregiver Directory, Fall Prevention Classes, Medicaid Waiver, Phone Reassurance, Caregiver Services Homebound, Picnics MMAP (Medicare, Medicaid Respite Care Service Homebound Tax Credit Assistance Program)

## SENIOR CARE SERVICES

These services are funded by donations, millage money and client cost share for service.

### **SENIOR SUPPORT AND MANAGEMENT**

Senior Support and Management plays a crucial role in averting institutionalization by providing counseling, facilitating service access, and coordinating and monitoring support for individuals with varied needs. Seniors or their families seeking service-related information can engage with the Senior Care Support Staff. These experts evaluate individual needs, formulate, and supervise service plans, and collaborate with pertinent community agencies to arrange essential support.

### **ADULT DAY SERVICES (OUR FRIEND'S HOUSE)**

Our Friend's House offers outstanding adult day services within a comfortable, secure, and inviting environment, complemented by activities led by a team of professional and caring staff. You can find Our Friend's House situated in Hart at 621 East Main St.

### **COMMUNITY LIVING SUPPORT PROGRAM**

The Oceana County Council on Aging offers Community Living Support for qualifying senior citizens. This program guarantees the fulfillment of routine household tasks and personal care to maintain a suitable living environment for older individuals dealing with functional limitations. These tasks include housekeeping, laundry, meal preparation, bathing, and various additional services. The primary goal of this program is to aid seniors in aging in place, enabling them to stay in their homes for as long as possible.

### **MEDICARE, MEDICAID ASSISTANCE PROGRAM (MMAP)**

The MMAP program supports seniors in navigating issues related to Medicare and Medicaid. It provides clear explanations of coverage, bills, and statements, aiding seniors in comprehending the intricacies of these programs. Additionally, the program facilitates assistance with Medicare and Medicaid enrollments to ensure seniors have comprehensive access to the benefits they need.

## SENIOR CARE SERVICES 2023 STATISTICS

<b>TOTAL NUMBERS</b>	
NUMBER OF SENIORS SERVED	174
COMMUNITY LIVING SUPPORT SPECIALISTS	9
ADULT DAY SERVICES SPECIALISTS	2
BATHING PROGRAM MANAGER	1
ADULT DAY SERVICES MANAGER	1
SENIOR CARE SERVICES ASSISTANT/BILLING SPECIALIST	1
RN (Registered Nurse)	1

## SENIOR CARE SERVICES 2023 STATISTICS CONTINUED

<b>COMMUNITY LIVING SUPPORT</b>	
HOURS OF CARE PROVIDED	6,465

<b>ADULT DAY SERVICE</b>	
HOURS OF CARE PROVIDED	5,495.5
VOLUNTEER HOURS	535
TRANSPORTATION FOR ADS (total rides)	1,913
TOTAL MEALS SERVED	1,546
TOTAL CLIENTS/ADD. SERVED	17

## TRANSPORTATION

The transportation program operated by the Oceana County Council on Aging provides transportation services for seniors (age 60+), physically handicapped individuals and the general public, when possible, throughout Oceana County.

The Oceana County Council on Aging Transportation Program is a demand response system giving seniors and the physically handicapped priority on all rides. It is committed to ensuring that no person is excluded from participation in, or denied benefits of its Transportation Service on the basis of race, color, or national origin, as protected by Title VI in Federal Transit Administration (FTA) Circular 4702.1.B.



### **BUS TRANSPORTATION**

Demand Response system giving first priority to seniors and handicapped individuals. Public transportation for the general public of Oceana County. Reservations for rides must be made 48 hours in advance.



### **VOLUNTEER DRIVING**

Providing senior transportation for out of county non-emergency medical appointments by volunteer drivers. Advanced reservations must be made.

## TRANSPORTATION 2023 STATISTICS

<b>BUS TRANSPORTATION</b>	
SENIOR RIDES	1,048
SENIOR DISABLED RIDES	5,928
NON-SENIOR RIDES	132
NON-SENIOR DISABLED RIDES	3,675
<b>TOTAL RIDES</b>	<b>10,783</b>
<b>TOTAL MILES</b>	<b>117,441</b>

<b>PARA-TRANSIT</b>	
MILES	3,448
TOTAL TRIPS	43
<b>VOLUNTEER DRIVING</b>	
MILES	18,089
TOTAL TRIPS	472



## CENTER PROGRAMS 2023

### **CONGREGATE MEAL PROGRAM**

The Oceana County Council on Aging offers a robust meal program in partnership with AgeWell Services. All meals are served fresh and homemade from the Center's commercial kitchen. Meals include Lunch Monday-Friday at 12:00pm. Lunch is served congregate style at the center and at the agency's adult day service: Our Friends House. Breakfast is served on Thursdays at 8:30am. Meals are open for all to enjoy. The meals are a vital part of the Agency's mission to support independence in aging as it provides a regular nutritious meal and a social network.

### **HEALTH AND WELLNESS**

County Council on Aging regularly works with area partners to promote health and wellness initiatives. This includes health clinics like vaccine clinics and COVID testing in partnership with the health department, weekly blood pressure checks with a local physician, hearing clinics in partnership with Beltone Hearing Centers, and other local experts in health. Nutrition and balanced meal classes are also taught in partnership with MSU extension. The Agency also knowledgeable staff onsite to answer basic medical questions and offer support and resources to participants.

### **RECREATION**

A variety of recreation and educational opportunities are provided through the agency. This includes a range of exercise classes for all levels from beginner to advanced. Classes like Zumba Gold and Drum fitness are offer great cardio exercise for participants interested in a challenging workout while classes like Gentle Yoga, Tai Chi, and Strength and Balance focus on building balance, stress relief, and muscle strength. Adventure recreation is also offered with kayak trips up and down West Michigan in the summer, outdoor hiking groups, and golf outings.

### **SOCIAL**

Oceana County Council on Aging promote physical and emotional wellbeing of Oceana County seniors which includes a consistent social outlet. The Agency offers many unique programs to help eliminate feelings of isolation and loneliness. In addition to congregate meals, individuals can participate in games like Euchre, Bingo, Bridge, and many dice games regularly. Day trips are also planned multiple times a month to travel to local museums, concerts, festivals, and other events that bring many people together who would otherwise be isolated at home. For individuals unable to leave their home, the Agency offers a Homebound Picnic program where.

the meal and the social outlet is brought to the person in need. This is a free program that not only provides a balanced meal, but the vital human interaction needed for a person to thrive.

### **EDUCATION AND OUTREACH**

Oceana County Council on Aging's staff have a wide range of abilities and talents and share them with participants. This includes arts and crafts classes, fiber arts such as quilting, and technology help. Guest speakers are brought in frequently from the community to share resources available to Oceana County seniors. Agency staff frequently attend community events like the Oceana County Fair, the Hart Hispanic Festival, and Library open houses to share resources with Oceana County residents. Volunteers also visit Hesperia at least once a month for a walking fitness class, coffee hour, and resource sharing.

### **INTERGENERATIONAL PROGRAMS**

The World Horizon (WH) program is a volunteer program based out of Germany where youth in their gap year between high school and college travel all over the world to volunteer for a non-profit organization. Oceana County Council on Aging has participated in this program for over 20 years. WH volunteers participate in a variety of programs including the congregate meal program, special events and activities, and fundraising. Other intergenerational programs include community events like the Halloween Trunk or Treat, local children's band and choir concerts, the Pentwater Art Youth Show, Thanksgiving meal deliveries with the Oceana County Community Foundation Youth Advisory Council, and the Hart Leadership Team Bingo night.



## CENTER PROGRAMS 2023 STATISTICS

<b>NUMBER OF PROGRAM PARTICIPANTS</b>	
HEALTH AND WELLNESS	1,485
INTERGENERATIONAL PROGRAMS	196
SOCIAL AND EDUCATION	3,920
LEGAL	82
<b>TOTAL PARTICIPANTS</b>	<b>10,783</b>

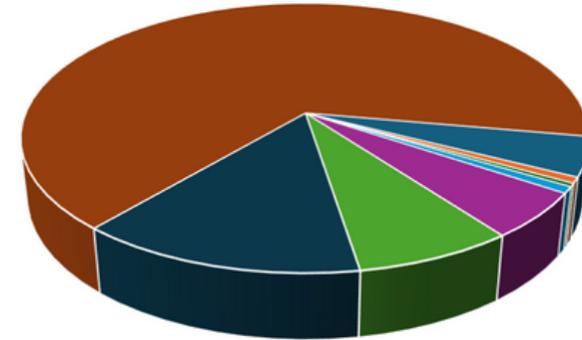
<b>MEAL PROGRAM</b>	
LUNCH	12086
BREAKFAST	838
<b>TOTAL</b>	<b>12924</b>

<b>VOLUNTEERS</b>	
ACTIVE VOLUNTEERS	46
TOTAL HOURS	6,482

## 2023 BUDGET SUMMARY

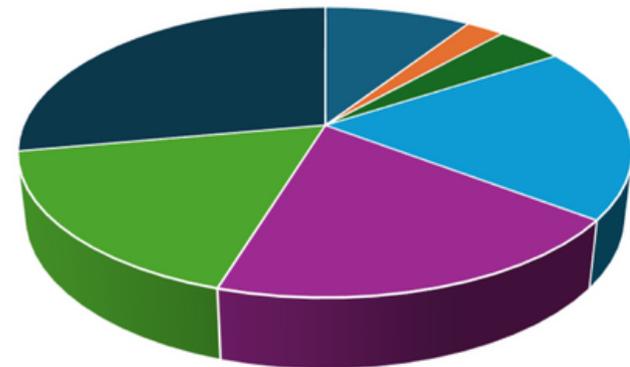
### Income

ADS	\$90,620.36	5%
Capital Outlay	\$13,658.91	1%
Facility	\$7,468.50	0%
General Administration	\$15,101.74	1%
Programs	\$105,264.34	5%
SCS	\$148,456.07	8%
Transportation	\$266,760.14	14%
Millage	\$1,287,506.72	67%
<b>Total Income</b>	<b>\$1,934,836.78</b>	<b>100%</b>



### Expense

ADS	\$167,267.33	9%
Capital Outlay	\$43,874.21	2%
Facility	\$76,773.68	4%
General Administration	\$352,924.44	19%
Programs	\$353,163.07	19%
SCS	\$315,790.13	17%
Transportation	\$506,016.15	28%
<b>Total Expense</b>	<b>\$1,815,809.01</b>	<b>100%</b>



## EXPLANATION

### **ADS - Adult Day Service**

- Our Friends House

### **CAP. OUTLAY - Capital Outlay**

- Building Equipment
- Office Equipment
- Parking Lot

### **CC&S - Case Coordination Services**

- Case Coordination/Community Living Support
- Certified Nurse Assistant
- Medicare/Medicaid Assistance Program (MMAAP)
- Personal Action Towards Health (PATH)

### **Facility**

- Rental
- Maintenance

# STATE OF MICHIGAN

BRADLEY G. LAMBRIX  
PROBATE JUDGE



KRISTY D. SIMKINS  
PROBATE REGISTER

OCEANA COUNTY PROBATE COURT  
COUNTY BUILDING  
100 S. State Street, Suite M10  
HART, MICHIGAN 49420  
(231) 873-3666  
(231) 873-1943-Fax

## 2023 PROBATE COURT ANNUAL REPORT

The Oceana Probate Court is a constitutionally established court which has jurisdiction over wills, trusts and decedent's estates; appointments for guardian and conservator; and proceedings concerning mental illness. The Probate Court also processes miscellaneous matters such as Delayed Registrations of Birth, Drain Apportionment Appeals, Safe Deposit Box petitions, Protective Proceedings, Ancillary Estate Administrations and Probate Civil cases.

Some other duties and responsibilities traditionally assigned to the sole jurisdiction of the Probate Court have now been expanded to include concurrent jurisdiction and authority with the Family Division of the Circuit Court. The Probate Court Register is also the Juvenile Register and currently supports the Family Division of the Circuit Court by processing all child protective proceedings, juvenile delinquent proceedings, adoptions, emancipations, parental waivers, and recording hearings for same, as well as financial record keeping for the Child Care Fund.

The Probate Court currently supervises 76 active conservatorship cases and has 154 active estate cases. The Court also presently supervises 262 guardianship cases consisting of guardianships for minor children, legally incapacitated individuals and developmentally disabled individuals.

### CASE STATISTICS

Statistically the Court handled the following numbers and types of matters:

Formal Estate Hearings:	29
Formal Guardianship/Conservatorship hearings:	128
Mental Health Hearings:	14
Civil/Trust Hearings:	<u>12</u>
Total Hearings:	183
New Estates/Guardianships/Conservatorships filed:	100
Small Estates filed:	18
Wills filed (after death and safe keeping)	17
Delayed Registration of Foreign Births	1
Ancillary Estate Matters	11
Trust/Civil Matters	<u>1</u>

**MENTAL HEALTH PROCEEDINGS:**

Proceedings under the Mental Health Code are filed in the Probate Court to evaluate and determine whether a person has a mental illness, and if so, whether a commitment for hospital care is needed to provide the required help for the individual. The Court processed 51 applications for hospitalization treatment 4 applications to reopen. Of these applications, 20 individuals deferred and voluntarily accepted treatment, 26 applications were granted, and 9 petitions were withdrawn or dismissed. In addition, 13 petitions were granted for second and continuing treatment orders, also 2 Petitions were filed for Assisted Outpatient Treatment. The Court also processed 15 Petitions for transport Orders.

**FINANCIAL INFORMATION:**

From a financial standpoint the Court received in \$41,890.00 which is identified by the following categories:

E-FILING FUND	\$ 2,075.00
COUNTY SHARE:	\$ 14,243.10
STATE SHARE:	\$ 11,364.40
STATE COURT FUND:	\$ 1,607.50
CIVIL FILING FEE:	<u>\$ 12,600.00</u>
TOTAL	\$ 41,890.00

The Court's Appropriated General Budget for 2023 was \$332,982.00. The Court did have to make line item adjustments as well as budget amendments this fiscal year to cover the continuing increase in costs of goods and statutorily required services ranging from mental health attorney fees to office supplies to county guardian fees and guardian ad litem fees; however, the Court was still able to maintain a positive year-end balance overall.

I wish to thank the Oceana County Board of Commissioners for its support in appropriating the necessary resources to enable this Court to meet its statutory obligations.

It is my honor and privilege to serve the people of Oceana County and I look forward to working with you in the year ahead.

Respectfully submitted,



Bradley G. Lambrix  
Judge of Probate

# Office of the Oceana County Prosecuting Attorney

*Joseph J. Bizon, Prosecuting Attorney*  
Kevin C. Harrington II, Chief Assistant Prosecutor

100 S. State Street, Suite L-14  
Hart, MI 49420  
(231) 873-4608



January 8, 2024

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

Re: 2023 Annual Statistical Reports

Board of Commissioners:

Attached for your review are the Reports reflecting our case numbers for the 2023 Calendar Year. These Reports have been run from our new System and may track slightly different than our former System.

It has again been a very busy year in the Prosecutor's Office. We have seen a rise in referrals and cases across the board. In particular our Misdemeanor and Juvenile cases have risen significantly from last year.

My Office is very appreciative of the considerations given by the Board over the past year. In particular, the creation of the full time Victim Rights Coordinator position. This position was needed and we were able to get that position fully funded by the MDHHS Grant.

Thank you for your consideration.

Very truly yours,

A handwritten signature in black ink, appearing to read "Joseph J. Bizon".

Joseph J. Bizon, Prosecuting Attorney  
hjr  
Enclosures

Heather J. Rowe  
Office Manager  
231-873-6751

Antionette Thrush  
Legal Secretary  
231-873-6748

Gabrielle Przekop  
Victim Rights Coordinator  
231-873-6810

### Referrals Between 01-01-2023 and 12-31-2023

	Cases Count	Charge Count
Total Cases Referred	1675	2088
Issued	1222	1634
Refused as Conversion Refusal	1	1
Refused as Declined at Victim Request	4	4
Refused as Insufficient Evidence to Prove Beyond Reasonable Doubt	15	15
Refused as Return for Further Investigation	1	1
Refused as Victim Uncooperative	1	1
Refused as Warrant Denied By Prosecuting Attorney	429	429
Under Review	2	2

Total Referral: Everything involving the 3 categories below.  
The Case Count may count cases multiple times because charges on a case may fall into different categories.  
The Charge Count numbers should match up.

Issued: The Defendant is being Charged with said Count.  
Under Review: The Referral is still pending review.  
Refused: The Defendant is not being Charged with said Count.

# Report of Cases Issued Between 01-01-2023 And 12-31-2023

For All City/Twp For All Unit

Type Of Case	Total Cases
--------------	-------------

Felony	210
Misdemeanor	907

1211 number of cases issued with lead charge

Severity	Status	Total Cases
----------	--------	-------------

Felony	CLOSED	10
Felony	OPEN	36
Felony	PROBATION	9
Misdemeanor	CLOSED	794
Misdemeanor	DISPOSED	1
Misdemeanor	OPEN	258
Misdemeanor	PROBATION	81
Misdemeanor	REFUSED	3
Other	CLOSED	13
Other	OPEN	5
Other	PROBATION	1

Category	Total Charges	Total Cases
----------	---------------	-------------

City of Hart	220	173
Crystal Township	1	1
Ferris Township	1	1
New Era (Grant) Vil	7	7
New Era (Shelby) Vil	14	11
OUT OF COUNTY	14	9
Township of Benona	25	18
Township of Colfax	27	22
Township of Crystal	25	18
Township of Elbridge	41	25
Township of Ferry	51	32
Township of Golden	128	107
Township of Grant	146	100
Township of Hart	132	103
Township of Leavitt	30	25
Township of Newfield	59	42
Township of Otto	42	32
Township of Shelby	120	73
Township of Weare	72	50
Twtnshp of Claybanks	10	9
Twtnshp of Greenwood	90	66
Twtnshp of Pentwater	15	11
Uncategorized	61	55
Village of Hesperia	106	73
Village of Pentwater	21	18
Village of Rothbury	40	30
Village of Shelby	103	82
Walkerville Village	22	18

2023 ANNUAL REPORT  
RICHARD A. HODGES  
OCEANA REGISTER OF DEEDS

	2023	2022
REVENUES		
Register Services	\$140,614.77	\$165,310.30
County Transfer Tax	159,589.65	190,612.40
Tax Certificates	5,400.00	5,785.00
Automation Fund	26,800.00	31,035.00
	-----	-----
Total County Revenue	\$332,404.42	\$392,742.70
STATE FUNDS		
State Transfer Tax	\$1,074,495.00	\$1,272,941.25
Remonumentation	21,020.00	24,304.00
	-----	-----
Total Revenue	\$1,427,919.42	\$1,689,987.95
 Total Recordings	 6,262	 7,111

**STATE OF MICHIGAN**  
**51<sup>ST</sup> JUDICIAL CIRCUIT COURT**  
**OCEANA COUNTY**

**HON. SUSAN K. SNIEGOWSKI**  
Circuit Court Judge

**HON. BRADLEY G. LAMBRIX**  
Chief Judge Pro Tem  
Presiding Family Court Judge

**HON. JEFFREY C. NELLIS**  
Chief Judge for Mason & Oceana County

**REFEREE ANNA RAPA**  
Juvenile & Domestic Attorney Referee



100 S. STATE STREET, SUITE M10  
HART, MICHIGAN 49420  
Phone: (231) 873-3977  
Fax: (231) 873-1943

Website: <https://oceana.mi.us/government/courts/circuit-court>

**TONYA SELIG**  
Circuit Court Administrator/Chief Clerk

**ANGELA AERTS**  
Collections Clerk/Deputy Clerk

**JULIE SINES**  
Circuit Court Deputy Clerk

**KYLA MILLER**  
Circuit Court Deputy Clerk

---

**TO:** Oceana County Board of Commissioners  
**FROM:** Tonya Selig, Circuit Court Administrator/Chief Clerk  
**DATE:** March 15, 2024  
**RE:** 2023 Year End Activity Reports

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Attached, please find the 2023 Year-End Activity Summary for Circuit Court that includes:

1. Caseload Summary for Circuit Court and Family Division
2. Circuit Court Year End Collection Report from Angela Aerts
3. Year End Transmittal for Circuit Court and Family Division

On January 17, 2024, the State Court Administrative Office (SCAO) received verification from the Circuit Court that all caseload data for all three parts and all sections of 2023 for the Circuit Court and Family Division were completed and accurate.

	Appellate					Criminal			Civil				Total
	Criminal Appeals	Civil Appeals	Agency Appeals	Other Appeals	Criminal Capital	Criminal Non Capital	Felony Juvenile	General Civil	Auto Neg.	Other Civil Damage	Other Civil*		
Beginning Pending	0	0	0	0	3	40	0	19	13	5	0	80	
New Filings	0	1	4	0	2	154	0	34	6	2	6	209	
Reopened	0	0	0	0	0	13	0	0	1	0	0	14	
<b>Total Caseload</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>5</b>	<b>207</b>	<b>0</b>	<b>53</b>	<b>20</b>	<b>7</b>	<b>6</b>	<b>303</b>	
Jury Verdict	0	0	0	0	1	3	0	0	0	0	0	4	
Bench Verdict	0	0	0	0	0	0	0	0	0	0	0	0	
Order Entered	0	0	1	0	0	0	0	0	0	0	0	1	
Guilty Plea	0	0	0	0	3	145	0	0	0	0	0	148	
Uncontested/Default/Settled	0	0	0	0	0	0	0	13	1	0	1	15	
Transferred	0	0	1	0	0	0	0	0	0	0	0	1	
Dismissed by Party	0	0	0	0	0	11	0	9	11	3	2	36	
Dismissed by Court	0	0	1	0	0	1	0	3	1	1	3	10	
Inactive Status	0	0	0	0	0	12	0	0	1	0	0	13	
Other Disposition	0	0	0	0	0	0	0	0	0	0	0	0	
Case Type Change	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total Dispositions</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>4</b>	<b>172</b>	<b>0</b>	<b>25</b>	<b>14</b>	<b>4</b>	<b>6</b>	<b>228</b>	
Ending Pending	0	1	1	0	1	35	0	28	6	3	0	75	

**Domestic Relations**

**Adult Personal Protection**

	Domestic Relations					Adult Personal Protection		Total
	Divorce Children	Divorce No Children	Paternity	UIRSA	Support	Other Domestic	Domestic	
Beginning Pending	14	15	3	0	4	1	0	0
New Filings	42	53	21	1	31	9	41	35
Reopened	15	26	4	0	10	0	0	0
<b>Total Caseload</b>	<b>71</b>	<b>94</b>	<b>28</b>	<b>1</b>	<b>45</b>	<b>10</b>	<b>41</b>	<b>35</b>
Bench Verdict	0	0	0	0	0	1	21	10
Uncontested/Default/Settled	46	70	12	1	33	3	0	0
Transferred	0	0	0	0	0	0	0	0
Dismissed by Party	0	0	1	0	0	0	18	25
Dismissed by Court	7	7	4	0	5	0	1	0
Inactive Status	0	0	0	0	0	0	1	0
Case Type Change	0	0	0	0	0	0	1	0
<b>Total Dispositions</b>	<b>53</b>	<b>77</b>	<b>17</b>	<b>1</b>	<b>38</b>	<b>4</b>	<b>41</b>	<b>35</b>
Ending Pending	18	17	11	0	7	6	0	0

\* Other Civil does not include personal protection

Proceedings Under Juvenile Code

	Designated	Delinquency	Traffic	Child Protective	Personal Protection	Total
Beginning Pending	0	25	0	2	0	27
New Filings	0	185	0	7	3	195
Reopened	0	2	0	0	0	2
<b>Total Caseload</b>	<b>0</b>	<b>212</b>	<b>0</b>	<b>9</b>	<b>3</b>	<b>224</b>
Jury Verdict	0	0	0	0	0	0
Bench Verdict	0	0	0	1	0	1
Guilty Plea/Admission	0	104	0	2	0	106
Prosecutor Waiver	0	0	0	0	0	0
Traditional Waiver	0	0	0	0	0	0
Dismissed by Party	0	35	0	0	0	35
Dismissed by Court	0	0	0	0	0	0
Dismissed/Withdrawn	0	0	0	1	0	1
Consent Calendar	0	27	0	0	0	27
Transferred	0	18	0	0	0	18
Diversion/Not Authorized	0	2	0	1	0	3
Designation Granted	0	0	0	0	0	0
Inactive Status	0	0	0	0	0	0
Not Charged	0	0	0	0	0	0
Case Type Change	0	0	0	0	0	0
Dis./Denied After Hearing	0	0	0	0	0	0
Dis./Denied Ex Parte	0	0	0	0	0	0
Orders Issued After Hrg	0	0	0	0	0	0
Orders Issued Ex Parte	0	0	0	0	3	3
Orders Issued After Denial	0	0	0	0	0	0
<b>Total Dispositions</b>	<b>0</b>	<b>186</b>	<b>0</b>	<b>5</b>	<b>3</b>	<b>194</b>
<b>Ending Pending</b>	<b>0</b>	<b>26</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>30</b>

Number of Children Associated with Child Protective New Filings  
 PPOs Issued Against a Minor 21  
 PPOs Rescinded Against a Minor 3  
 0

Number of Juveniles in the System  
 Juveniles For Whom a Petition is Pending Adjudication Who are Not  
 Already Under Supervision 24  
 Juveniles in the System Who are Supervised by the Court 12

Juveniles in the System Who are Supervised by the Department of  
 Human Services 1

Number of Children in the System  
 Children for Whom a Petition is Pending Adjudication Who are Not  
 Already Under Court Jurisdiction 9  
 Children in the System Who are Permanent Wards of Either the  
 Michigan Children's Institute or the Court 0  
 Children in the System Who are Temporary Wards of the Court 2

Children in the System Who are Temporary Wards of the Michigan  
 Children's Institute for Observation 0  
 Children Who Came in on New Petitions During the Year  
 Who Have Had Prior Court Jurisdiction 0

Number of Other Child Protective Petitions Filed  
 Termination Petitions Filed in Original Petition 0  
 Termination Petitions Filed as a Supplemental Petition 0  
 Supplemental Petitions 0

Juvenile Guardianships  
 Guardianships Created 0  
 Guardians Terminated 0  
 Guardianships Revoked 0

**Proceedings Under Adoption Code**

	Petitions for Adoption
Beginning Pending	3
New Filings	6
Reopened	0
<b>Total Caseload</b>	<b>9</b>
Finalized	7
Withdrawn by Petitioner	0
Dismissed by Court	1
Transferred	0
Recession Granted	0
Recession Denied/Withdrawn	0
Case Type Change	0
<b>Total Dispositions</b>	<b>8</b>

**Ending Pending** 1

Petitions filed for the Appointment of a Confidential Intermediary 0  
 Requests filed for Release of Adoption Information 0

Total Civil Filings 48  
 Total Criminal Filings 156  
 Total Appeals, Administrative Review, and Writ Filings 5  
**Total Non-Family Filings 209**

**Miscellaneous Family**

	Other Family	Ancillary	Total
Beginning Pending	1	0	1
New Filings	12	0	12
Reopened	0	0	0
<b>Total Caseload</b>	<b>13</b>	<b>0</b>	<b>13</b>
Orders Issued Ex Parte	0	0	0
Orders Issued After Hrg	10	0	10
Petition Granted	0	0	0
Transferred	0	0	0
Dis./Denied Ex Parte	0	0	0
Dis./Denied After Hearing	3	0	3
Petition Denied	0	0	0
Dismissed by Party	0	0	0
Petition Withdrawn/Dis.	0	0	0
Deferred	0	0	0
Case Type Change	0	0	0
<b>Total Dispositions</b>	<b>13</b>	<b>0</b>	<b>13</b>
<b>Ending Pending</b>	<b>0</b>	<b>0</b>	<b>0</b>

Domestic Relations Filings 157  
 Personal Protection 79  
 Juvenile Code Filings 192  
 Adoption Filings 6  
 Misc. Family Filings 12  
**Total Family Filings 446**

**Grand Total Filings 655**

Court: C 51 64 OCEANA COUNTY

Selected Financial Location: 1 OCEANA COUNTY CIRCUIT COURT

Receipt Printer: C272PRT03 Drawer: All

Selected Transmittal Date Range: 1/01/2023 thru 12/31/2023

Description	Fund	Activity	Account		Amount
CRIME VICTIM RIGHT	101	283	607	111	1256.03
Total Amount for Account:			607		1256.03
CIVIL FILING FEE	101	283	608	000	3875.00
Total Amount for Account:			608		3875.00
JURY DEMAND FEES	101	283	609	000	660.00
Total Amount for Account:			609		660.00
WRIT/GRNSHMNT/REST/ATTACH	101	283	610	000	390.00
Total Amount for Account:			610		390.00
MOTION FEE	101	283	613	000	2140.00
Total Amount for Account:			613		2140.00
CERTIFIED COPIES	101	283	614	000	1871.00
Total Amount for Account:			614		1871.00
DNA COUNTY GENERAL FUND	101	283	618	000	297.98
Total Amount for Account:			618		297.98
RECORD COPIES	101	283	619	000	1979.00
Total Amount for Account:			619		1979.00
CONTEMPT FEE	101	283	621	000	500.00
Total Amount for Account:			621		500.00
FILIATION FEE	101	283	630	010	27.00
Total Amount for Account:			630		27.00
BOND FORFEITURES & COSTS	101	283	656	000	101950.00
10% BOND COSTS TAKEN	101	283	656	001	2715.00
Total Amount for Account:			656		104665.00
ST COST/CUNNINGHM/20% LATE FEE	101	283	660	000	1275.00
OLD CUNNINGHAM COURT COSTS	101	283	660	001	12808.00
Total Amount for Account:			660		14083.00
RECORD SEARCHES	101	283	687	000	300.00
Total Amount for Account:			687		300.00
DNA SHERIFF PORTION	101	301	618	000	744.98
Total Amount for Account:			618		744.98
Total Amount for Fund:	101				132788.99

STATE OF MICHIGAN

JEFFREY C. NELLIS  
CIRCUIT JUDGE

TONYA SELIG  
COURT ADMINISTRATOR

BRADLEY G LAMBRIX  
PRESIDING JUDGE



ANGELA AERTS  
COLLECTIONS CLERK

51<sup>ST</sup> JUDICIAL CIRCUIT  
OCEANA COUNTY BUILDING  
100 S. STATE STREET, SUITE M10  
HART, MICHIGAN 49420  
(231) 873-3977  
(231) 873-1943 FAX

2023 YEAR END COLLECTION REPORT

The following is a summary of the "collection" activity for Oceana County Circuit Court for 2023, and from its inception

	<u>2023</u>	<u>Since Inception</u>
20% Late Fees Collected:	\$ 1275.00	\$23,376.55
Contempt Fees Collected:	\$ 300.00	\$11,533.30
Bench Warrants Issued:	0	492
Bench Warrants Outstanding:	11	12
Sweep Orders to Prisons:	26	506
Sweep Orders Restitution:	\$ 1,560.13	\$95,224.35
Sweep Orders Other:	\$ 1,601.73	\$76,924.46

  
\_\_\_\_\_  
Angela Aerts  
Collection Clerk

  
\_\_\_\_\_  
Tonya Selig  
Court Administrator

Oceana County  
Summary of All Transmitted Funds

Description	Fund	Activity	Account	Amount
BONDS PAYABLE	112	000	265 000	58977.00
Total Amount for Account: 265				58977.00
RESTITUTIONS PAYABLE	112	000	271 000	24733.62
Total Amount for Account: 271				24733.62
Total Amount for Fund: 112				83710.62
NON IV-D Judgment Fee Jgt/Ord	215	289	621 000	5920.00
IVD Judgment Fee FOC	215	289	621 100	800.00
Z-BENCH WARRANT FOC	215	289	621 101	3700.00
DRIVER'S LIC CLEARANCE	215	289	621 102	30.00
Total Amount for Account: 621				10450.00
BENCH WARRANT ENFORCEMENT FEE	215	289	622 000	2200.00
Total Amount for Account: 622				2200.00
Total Amount for Fund: 215				12650.00
DRIVER'S LIC CLEARANCE	712	000	228 30	15.00
OLD CRIME VICTIMS RIGHTS	712	000	228 37	10605.18
CRIME VICTIM RIGHTS	712	000	228 370	699.75
MOTION FEE DUE STATE	712	000	228 42	1940.00
Alternate Account: 712.000.228.420				
MOTION FEE DUE STATE	712	000	228 420	200.00
FILIATION FEE DUE STATE	712	000	228 43	150.00
EFILING SYSTEM FEE	712	000	228 56	3125.00
JUROR COMPENSATION FUND	712	000	228 57	275.00
CIVIL FILING FEE	712	000	228 58	14875.00
JUSTICE SYSTEM FUND - DNA	712	000	228 591	1937.04
JUSTICE SYSTEM FUND	712	000	228 592	7004.77
Total Amount for Account: 228				40826.74
Total Amount for Fund: 712				40826.74
FINES	721	283	657 000	14643.50
Total Amount for Account: 657				14643.50
Total Amount for Fund: 721				14643.50

Total Amount All Funds: 284619.85

PRINTER	RANGE OF RECEIPT DATES	RANGE OF RECEIPTS FROM	TO
C272PRT03	1/03/23 12/28/23	2664	4043

Dated: 1/17/2024 By \_\_\_\_\_  
(signature line)

Oceana County  
Summary of All Transmitted Funds

Rel2106  
1/17/24 Pg: 3  
12:26:51

SELIGT01  
UCC1PFK

\*\*\* END OF REPORT \*\*\*

OCEANA COUNTY JUDICIAL CIRCUIT - FAMILY  
 100 S. STATE STREET, SUITE M10  
 HART MI 49420  
 (231) 8733811

DESCRIPTION	FUND	ACTIVITY	ACCOUNT	AMOUNT
CRIME VICTIM/COUNTY SHARE	00101	00283.00	00607.111	\$53.10
CIRC. CT. FILING FEE-GEN FUND	00101	00283.00	00608.000	\$186.00
Z-CERTIFIED COPIES	00101	00283.00	00614.000	\$23.00
COLLECTION FEE	00101	00283.00	00616.000	\$262.50
DNA COUNTY	00101	00283.00	00618.000	\$36.00
RECORD COPIES	00101	00283.00	00619.00	\$12.00
ORDINANCE FINES & COSTS	00101	00283.00	00657.000	\$67.00
COURT ADMINISTRATIVE COSTS	00101	00283.00	00660.000	\$286.50
ATTORNEY FEES	00101	00283.00	00676.300	\$1,757.00
DNA SHERIFF	00101	00301.00	00618.000	\$90.00
FUND TOTALS 00101				\$2,773.10
DUE TO CITIES (ORD VIOL)	00112	00000.00	00221.000	\$33.00
RESTITUTION	00112	00000.00	00271.001	\$4,095.92
FUND TOTALS 00112				\$4,128.92
ADMINISTRATIVE REIMBURSEMENT	00214	00000.00	00676.500	\$95.50
FUND TOTALS 00214				\$95.50
REVENUE-CO.WARD/PARENTAL REIMB	00292	00000.00	00682.020	\$787.50
REG DETN SUPP SERV REIMB.	00292	00283.00	00676.301	\$574.21
FUND TOTALS 00292				\$1,361.71
CRIME VICTIM/DUE STATE	00712	00000.00	00228.370	\$477.90
CIVIL FILING FEE FUND-CIRCUIT	00712	00000.00	00228.58	\$714.00
JUSTICE SYSTEM FUND	00712	00000.00	00228.59	\$1,457.33
E-FILING FEE ADOPTION	00712	00283.00	00228.56	\$150.00
FUND TOTALS 00712				\$2,799.23
CIVIL INFRACTION FINES	00721	00283.00	00657.000	\$4,290.00
FUND TOTALS 00721				\$4,290.00
COMBINED TOTALS FOR ALL FUNDS				\$15,448.46

## Tonya Selig

---

**From:** SCAO App Info <scao\_app\_info@courts.mi.gov>  
**Sent:** Wednesday, January 17, 2024 12:21 PM  
**To:** Tonya Selig; Susan Sniegowski; Nicole Johnson; Amber Bernitter; Betty Carter  
**Cc:** SCAO App Info  
**Subject:** [External] CRS Verification Submitted

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

On Wednesday, January 17, 2024, the State Court Administrative Office received verification from Tonya Selig that all caseload data for all three parts and all sections of 2023 for the 51st Circuit Court - Oceana is complete and accurate. It is no longer possible to modify, enter, upload or delete caseload data of 2023 for the 51st Circuit Court - Oceana, unless the court submits a request to SCAO

In circuit courts, there are several sections of caseload data including appeal, civil, criminal and family divisions.

Court administrators and authorized users can continue to access the Caseload Reporting System (CRS) through the Michigan Court Application Portal (MCAP) at <http://www.courts.mi.gov/mcap> to generate caseload case age reports for the court and for specific judges.



OFFICE OF THE OCEANA COUNTY CLERK

*Amy L. Anderson, County Clerk*

100 State Street, Suite 1 — Hart, MI 49420

Telephone: (231) 742-0638

January 30, 2024

Ms. Tracy Byard, Oceana County Administrator/Fiscal Officer  
Oceana County Board of Commissioners  
100 State Street  
Hart, MI 49420

Dear Ms. Byard and County Commissioners:

Please find attached the 2023 Annual Reports for the Oceana County Clerk's Office. You will also find a summary of 2023 Marriage License Applications and Revenue for Family Counseling Purposes.

If you have any questions, please feel free to contact me.

Respectfully,

A handwritten signature in black ink that reads "Amy L. Anderson". The signature is written in a cursive style.

Amy L. Anderson

Oceana County Clerk



OFFICE OF THE OCEANA COUNTY CLERK

*Amy L. Anderson, County Clerk*

100 State Street, Suite 1 — Hart, MI 49420

Telephone: (231) 742-0638

Date: January 30, 2024

To: Honorable Susan K. Sniegowski, Circuit Court Presiding Judge  
Honorable Bradley G. Lambrix, Family Court Presiding Judge  
Ms. Byard, Oceana County Administrator & Fiscal Officer Ms. Mary  
Loud Phillips, Oceana County Treasurer Westshore Dispute  
Resolution Center.

From: Ms. Amy L. Anderson, Oceana County Clerk

RE: PA No. 4 of 1980 – Marriage License Fees

Please be advised that the County Clerk's Office issued 98 In-State Marriage Licenses and 17 Out-of-State Marriage Licenses, for a total of 115 marriage licenses in the year 2023.

The total amount of Marriage License Fees deposited with the Oceana County Treasurer for the year of 2023 was \$2,470.00.

The total amount of fees to be allocated for Family Counseling is \$1,470.00

## 2023 MARRIAGE LICENSES FOR OCEANA COUNTY

IN COUNTY LICENSES			
MONTH	NUMBER	CHARGE	SUBTOTAL
JANUARY	2	\$ 20	\$ 40.00
FEBRUARY	4	\$ 20	\$ 80.00
MARCH	4	\$ 20	\$ 80.00
APRIL	8	\$ 20	\$ 160.00
MAY	13	\$ 20	\$ 260.00
JUNE	17	\$ 20	\$ 340.00
JULY	5	\$ 20	\$ 100.00
AUGUST	14	\$ 20	\$ 280.00
SEPTEMBER	15	\$ 20	\$ 300.00
OCTOBER	10	\$ 20	\$ 200.00
NOVEMBER	2	\$ 20	\$ 40.00
DECEMBER	4	\$ 20	\$ 80.00
<b>TOTAL</b>	<b>98</b>		<b>\$ 1,960.00</b>

OUT OF COUNTY LICENSES			
MONTH	NUMBER	CHARGE	SUBTOTAL
JANUARY	0	\$ 30	\$ -
FEBRUARY	0	\$ 30	\$ -
MARCH	0	\$ 30	\$ -
APRIL	0	\$ 30	\$ -
MAY	1	\$ 30	\$ 30.00
JUNE	0	\$ 30	\$ -
JULY	5	\$ 30	\$ 150.00
AUGUST	1	\$ 30	\$ 30.00
SEPTEMBER	5	\$ 30	\$ 150.00
OCTOBER	5	\$ 30	\$ 150.00
NOVEMBER	0	\$ 30	\$ -
DECEMBER	0	\$ 30	\$ -
<b>TOTAL</b>	<b>17</b>		<b>\$ 510.00</b>

GRAND TOTAL
\$ 40.00
\$ 80.00
\$ 80.00
\$ 160.00
\$ 290.00
\$ 340.00
\$ 250.00
\$ 310.00
\$ 450.00
\$ 350.00
\$ 40.00
\$ 80.00
<b>\$ 2,470.00</b>



## 2023 Revenue Summary

FUND 101	ACCOUNT NAME (GENERAL)	1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL
478.000	MARRIAGE LICENSE	\$ 200.00	\$ 1,020.00	\$ 1,030.00	\$ 490.00	\$ 2,740.00
487.000	PISTOL PERMITS/NEW	-	-	-	-	-
614.000	CERTIFIED COPIES	3,736.00	4,646.00	4,116.00	3,999.00	16,497.00
615.000	ASSUMED NAMES/CO-PART	441.00	300.00	302.00	281.00	1,324.00
617.000	NOTARY	80.00	160.00	80.00	64.00	384.00
619.000	RECORD COPYING	-	-	1.00	-	1.00
628.000	OTHER SERVICES-LAMINATION	-	-	-	-	-
630.000	OTHER CLERKS SERVICES	-	-	153.00	60.65	213.65
630.100	OTHER CLERKS SERVICES-PHOTOS	-	-	(2.40)	-	(2.40)
642.000	COUNTY FLAG SALES	42.40	84.80	42.40	-	169.60
676.021	OTHER REVENUE-ELECTION PRO.	-	400.00	-	-	400.00
676.022	ELECTION REIMBURSEMENT	-	601.66	-	-	601.66
673.030	SALE OF LAND	-	-	-	-	-
673.040	SALE OF VEHICLES	-	-	-	-	-
677.000	GENERAL REIMBURSEMENT	-	-	-	-	-
677.010	REIMBURESEMENT- FOC VEHICLE	-	-	-	-	-
678.000	ELECTION FILING FEE	-	-	-	-	-
679.000	CREMATION INCOME	1,850.00	1,750.00	1,550.00	1,500.00	6,650.00
688.000	REFUNDS	-	-	-	-	-
688.010	INSURANCE REFUNDS	-	-	-	-	-
688.060	REIMBURSEMENTS	-	5.00	-	-	5.00
694.000	CASH OVER/SHORT	-	-	-	-	-
301-607.007	SHERIFF-PISTOL PERMIT	795.00	645.00	9,040.00	4,965.00	15,445.00
	<b>TOTAL</b>	<b>\$ 7,144.40</b>	<b>\$ 9,612.46</b>	<b>\$ 16,312.00</b>	<b>\$ 11,359.65</b>	<b>\$ 44,428.51</b>
<b>FUND 701</b>						
228.159	PISTOL PERMITS W/O PRINTS	4,424.00	3,950.00	4,108.00	3,634.00	16,116.00
228.160	DUE TO STATE- PISTOL PERMITS W/ PRINTS	3,922.00	2,812.00	1,554.00	1,998.00	10,286.00
228.572	DUE TO STATE -NOTARY	20.00	40.00	20.00	18.00	98.00
285.020	CHARGE BACKS	-	-	-	-	-
285.030	RECOUNT FEES	-	-	-	-	-
285.062	TWP/CTY ELECTION REIMBURSEMENT	-	-	-	-	-
228.180	CERTIFIED COPY FEES- STATE	306.00	154.00	-	-	460.00
	<b>TOTAL T&amp;A</b>	<b>\$ 8,672.00</b>	<b>\$ 6,956.00</b>	<b>\$ 5,682.00</b>	<b>\$ 5,650.00</b>	<b>\$ 26,960.00</b>
<b>FUND 778</b>						
231.130	PR-RETIREMENT	-	-	-	-	-
231.140	EMPLOYEE HEALTH PREMIUM	-	-	-	-	-
231.009	PR-DED CANCER DEFERRED	-	-	-	-	-
<b>FUND 263</b>						
215-487.000	PISTOL PERMITS	5,698.00	4,490.00	3,534.00	3,690.00	17,412.00
215-487.100	PISTOL PERMITS-REPLACEMENTS	30.00	30.00	20.00	10.00	90.00
		5,728.00	4,520.00	3,554.00	3,700.00	17,502.00
	<b>GRAND TOTAL</b>	<b>\$ 21,544.40</b>	<b>\$ 21,088.46</b>	<b>\$ 25,548.00</b>	<b>\$ 20,709.65</b>	<b>\$ 88,890.51</b>

**Petition Form Revision Dates**

*As of 8/21/23*

Type	Area	EXACT PETITION TITLE	BOE Revision Date
Nominating	County	<b>NOMINATING PETITION</b> (COUNTYWIDE PARTISAN)	10/2019
Nominating	County	<b>NOMINATING PETITION</b> (COUNTYWIDE NON-PARTISAN)	10/2019
Nominating	City/Twp	<b>NOMINATING PETITION</b> (CITY/TOWNSHIP PARTISAN)	2/2015
Nominating	City/Twp	<b>NOMINATING PETITION</b> (CITY/TOWNSHIP NONPARTISAN)	2015
Nominating	Metropolitan District	<b>NOMINATING PETITION</b> (METROPOLITAN DISTRICT)	2/2015
Nominating	Community College	<b>NOMINATING PETITION</b> (COMMUNITY COLLEGE)	2/2015
Nominating	ISD	<b>NOMINATING PETITION</b> INTERMEDIATE SCHOOL DISTRICT	2/2015
Nominating	School District	<b>NOMINATING PETITION</b> (SCHOOL DISTRICT)	2/2015
Nominating	Village	<b>NOMINATING PETITION</b> (VILLAGE)	2015
Qualifying	County	<b>QUALIFYING PETITION</b> CANDIDATE WITHOUT PARTY AFFILIATION (COUNTYWIDE)	10/2019
Qualifying	City/Twp	<b>QUALIFYING PETITION</b> CANDIDATE WITHOUT PARTY AFFILIATION (CITY/TOWNSHIP)	2/2015
Prop	County	<b>COUNTY PROPOSAL PETITION</b> (COUNTYWIDE)	2022
Prop	City/Twp/Vil	<b>LOCAL PROPOSAL PETITION</b>	2022
Recall		<b>RECALL PETITION</b>	2015



# Oceana County Emergency Management

2023 Annual Report

Submitted by:  
Troy Maloney  
Oceana County Emergency Manager

Over the last year, the Oceana County Emergency Management Office continued to coordinate the disaster and emergency management systems for Oceana County. Emergency Manager (EM) Maloney has continued to work with Local, State, and Federal partners to expand partnerships, improve disaster preparedness, and coordinate effective incident responses. Throughout this past year, office staff sought to sustain current capabilities and enhance emergency management systems for the future.

*Regional Homeland Security Grants:* EM Maloney continues to participate in the Region 6 Governing Board and committees to administer the State Homeland Security Grant programs (HSGP) and facilitate the expenditure of Oceana County's grant allocation. The Federal government continues to require a percentage of each grant be allocated on projects which address the federally designated priority project areas. To ensure the Region met this mandate, each County had to re-allocate a portion of their local funds to the approved projects developed by the region. It is anticipated that Oceana County's local allocation will continue to diminish with future grants, and restrictions on funding will continue to increase. In the past year, EM Maloney has been working with the State and the Regional Fiduciary to clarify allowable activities and continues to work with State personnel to ensure demonstration of a terrorism nexus in all future activities. In addition to Oceana County's local allocation, Oceana County directly benefited from the Regional Rescue Task Force project by receiving a Rescue Task Force response kits for local agencies.

*School Safety Planning Team:* EM Maloney continues to participate in the Oceana County School Safety Committee. There continues to be a varying degree of involvement in school safety efforts from each of the schools; however, the majority of schools plan to participate in exercises. With the recent school shooting incidents, the committee continues to promote an inclusive, whole community approach to school safety, which includes enhancing emergency plans, conducting all-hazards training, and improving school drills to focus on all safety aspects. Nevertheless, with the renewed public interest we continue to see isolated and inconsistent efforts amongst school safety partners. The committee will continue to strive to bring together these efforts.

*Hazard Mitigation Plan Update:* EM Maloney worked with the West Michigan Shoreline Regional Development Commission completed the process to update the County's Hazard Mitigation Plan. The was submitted to the State of Michigan and top FEMA for approval.

*Emergency Action Guidelines & Emergency Operations Center:* The Oceana County Emergency Action Guidelines (EAGs) were reviewed in the past year with no changes currently recommended.

*CodeRED Mass Notification System:* The CodeRED system for Oceana County is an annual service contract was negotiated with OnSolve to lock-in the current service fee pricing. Currently they have almost 500 subscribers which is an increase from last year. The use of our CodeRed alerting system was offered to other municipalities within the County including the Oceana County Sheriff's Office and the County Road Commission. As to date, only the Sheriff's office and Pentwater Township have signed up. We

have also made a concerted effort to advertise CodeRed in campgrounds and RV resorts with the County including Silver Lake State Park.

Training & Exercises: Throughout the past year, the Emergency Management Office been busy providing incident command & unified command training to the fire departments, law enforcement, road commission and EMS personnel.

A joint County Water Emergency Exercise was conducted with Mason County prior to the start of the 2023 boating/swimming season. This exercise will include all emergency response agencies from both counties. Due to the increased attention and safety considerations associated with the exercise focus, a robust control and evaluation structure has been planned.

EM Maloney worked with Deputy Mike Phillips with the Oceana County Sheriff's Office to provide active assailant training (Run, Hide Fight) to the County Courts and County employees. These classes were held in the County Commissioner's meeting room and were very well attended.

EM Maloney participated in a wide range of webinars regarding the Avian Influenza outbreak.

Planning: Through funding from the Hazardous Materials Emergency Preparedness Grant Program (HMEP), Oceana County was awarded a grant to provide the County with Tier-II manager softer ware and plan reviews. A 25% match to this grant was attained through In-kind contributions via the use of the Community Services Building training room and hours from the Emergency Manager time spent on Local Emergency Planning Committee (LEPC) meeting and documentation.

Public Education: Throughout the past year, the Emergency Management Office continued to promote disaster preparedness throughout the community. The Office continues efforts to promote preparedness information through the sharing preparedness materials with organizations and public speaking engagements at various social clubs and organizations to promote disaster preparedness. In 2024, the Emergency Management Office is planning to host a county-wide "Prepare Fair" in September which is National Preparedness month.

Cooperating Agency Partnerships: The Emergency Management Office strives to maintain cooperative relationships with all of the emergency response and community agencies within Oceana County. EM Maloney participates in or leads several collaborative groups to promote emergency management initiatives and improve the County's whole community response and recovery capabilities. EM Maloney will be chairing the Mason-Oceana Water Safety Coalition, which includes the United States Coast Guard, working towards collectively making safety on Lake Michigan, Silver Lake, Pentwater Lake and other inland waterways a public priority. The Coalition continues to meet to ensure all agencies are notified of and able to cooperatively respond to water emergency incidents. EM Maloney has been working with the Great Lakes Water Safety Consortium to develop a playbook to assist other communities in improving water safety.

EM Maloney continues to assist the Mason County Search Management Team by promoting Oceana County emergency personnel to partner with the Search Management Team to improve

search coordination in the two counties. In the past year, the Search Management Team was requested for several searches in Oceana County.

EM Maloney also participates with the Region 6 Healthcare Coalition Mental Health Committee, Region 6 Hazard Materials Response committee and the State's Professional Emergency Manager Association.

Incident Response & Monitoring: EM Maloney supported various incidents, including several small hazardous materials incidents, Search & Rescue incidents, Water Rescue incidents and a commercial building fire.

Staff Training & Activities: Emergency Management continue to attend various trainings, webinars, and conferences to stay apprised on current emergency management topics as well as attended the 2023 Great lakes Homeland Security Conference in Grand Rapids. EM Maloney completed the required classes and attained his Professional Emergency Manager (PEM) Certification.

Future Goals & Projects: As the Emergency Management Office strives to maintain its normal services and requirements, we continue to ensure we are keeping pace with state and national trends to prepare for and mitigate the impacts of all hazards and improving the County's capabilities. A goal for the next year is to provide relevant trainings on essential topics since past incidents and interactions with emergency personnel have highlighted a loss of key knowledge in incident management and Unified Command.

EM Maloney is working with our CERT leader and Newago County CERT to maintain a team. Newago County has offered their CERT response to support Oceana's CERT. Several members of the Oceana County CERT are also active members with the Newago CERT.

## 2023 Year End Report Maintenance Department

2023 proved to be no less demanding than 2022, having completed various projects and many new projects started for 2024. The scope of the 2-person Maintenance Dept covers the Hart EMS building, Shelby EMS, District 10 Health Dept., County Services Building, Oceana County Courthouse, Sheriff's Dept., and the County Jail. Even with an additional 2-person, part time, custodial staff, every year is a challenge to stay on top, but I'm proud of what we can accomplish. Please review the tasks that were completed in 2023:

### **January:**

- Finished FRP installation (7: 4x8 waterproof sheets) along with waterproof outlet covers. These will help protect the walls against water damage from ambulance washing in the Hart EMS Garage.
- North security cells 1 & 2 at the Jail, we disassembled the toilet/sink combinations and replumbed. Faulty wax rings were replaced as well.
- Cell 22D: Both toilets needed new neoprene bowl gaskets to prevent leaks. One of the wall-hung toilets was damaged and needed replacement, that required drilling a new hole in the 8inch concrete to make the plumbing operational.
- Great Lakes Water Proofing injected grout around the Courthouse Square to stop flooding in the basement. The grout should waterproof the walls and foundation underground and prevent flooding in the basement. It is my hope, to correct the flooding problem so we will be able to update the outdated flooring on the lower level.
- A rooftop AC Unit #4 at the DHD#10 was replaced due to a bad burner gas valve and heat exchanger. The original unit was 25 years old, and replacement was much more efficient than any repairs.

### **February:**

- Carpet replacement of 8500 sq/ft. was replaced at DHD#10. Lakeshore Carpet provided materials and service. Trent and I were responsible for working ahead and behind the carpet crew. This work consisted of disassembling and reassembling 16 offices, 2 conference rooms, and multiple storage areas. Every computer, workstation, and filing cabinets were removed and reassembled by myself and Trent. This project kept us busy the entire month in addition to snow removal and many other daily tasks.
- We also serviced 51 fan coil units in every office in the Courthouse.

### **March:**

- On March 8, the 8,500 sq/ft carpet project at the DHD#10 was completed.
- The Director's office in Equalization Dept., was transferred to the Friend of the Court office. Work was performed to reorganize the office, repair drywall around the windows from old leaks, and repainted along with other parts of the Equalization office.

- Installed a replacement pressure switch on the Jail air compressor. This switch runs the thermostats that control the boiler heat in the old part of the jail, wash bay, and Sheriff's Dept. The old switch was faulty.
- The County Services Bldg. had 3 exhaust fans changed out in 3 different bathrooms due to improper functioning.
- Hart EMS received all new garage door openers. 5 total remotes were replaced. The malfunctioning remote buttons were sticking, and the garage doors came down on the ambulances, causing damage to both. Safety eyes were also installed to prevent closure when objects are in the doorway.
- Trent repainted 3 Juvenile Court offices in addition to their entry way.
- A contactor, that powers the well for DHD#10 and Hart EMS, was damaged by a power outage surge. We usually keep a new contactor on hand because this has happened in the past. All water lines were purged, filters changed, and sink screens had to be cleaned because of the turbulence in the lines from the well kicking on and off, because of the bad contactor.

#### **April:**

- Adding space to the booking room at the Jail, required creating a new wall in the Polycom room. I had to run new conduit for new outlets and move the overhead lights by 3 feet to reduce the size of the Polycom room and add to the booking room. I also had to have a block wall removed by a concrete cutting company to utilize the increased space.
- The front office space in the Friend of the Court office was repainted.
- Initiated new jury room project consisting of tearing down a wall and bookshelves between Attorney Conf room 2 and the Law Library. Moved outlets, network cables, replaced flooring, base covers, repaired some drywall, paint, new ceiling tiles, and then reused some of the bookshelves by remounting them on the walls.
- Installed a new workstation in the Drain Commissioner's office for the deputy drain Commissioner. Installed a new power plug to power the whole workstation. The entire office had to be cleared by our maintenance team. DBI assembled the new station and maintenance team moved the other office items back into the office.

#### **May:**

- The booking office at the Jail required a new light switch, conduit, and a new light fixture. I also moved multiple outlets, mounted cabinets to the new wall in the booking room and Polycom room. A stainless-steel channel was installed to cover the blocks where the wall was removed for renovation.
- We replaced 945 sq/ft of carpet at the Hart EMS building. The entire living quarters, including 4 bedrooms, living room, and kitchen, was moved to allow the installation. Vinyl plank flooring was installed in the kitchen along with new base cover. Then we returned all furniture and items back to their original place.
- Completed the conversion of the attorney conference room #2 and the law library into a new jury room at the Courthouse.

#### **June:**

- The Courthouse, County Services Building, and the Health Department lawns required intensive irrigation work after the snow plowing season. The ground never froze, and

irrigation heads were damaged. All 3 buildings required an extensive amount of reseeding and fertilizing.

- Updated the Preventative Maintenance contract for all county buildings HVAC systems.
- Contract renewal bids for heating and cooling systems were received from Martech, Sheid, and Carmichael. 3 representatives from each company were provided a tour of the different systems so that they could submit an appropriate bid. Only one bid was submitted and that was from Martech.
- Freeland Roofing installed a drip edge around the roof of the Courthouse Square. The drip edge is 2 inches high to help prevent the amount of water rolling over the side of the building during heavy rain and to prevent water pooling. This will hopefully prevent further damage and leaks into the basement.
- Freeland Roofing replaced the entire roof at the Health Department, adding a ½ inch thick high density polyisocyanurate insulation, that complied with new building code and efficiency for heating/cooling. Then they added a 60mil thick rubber roof over the top.

#### **July:**

- Unsightly barberry bushes, surrounding the County Services Building, were removed from the planters in front of the classroom. They were replaced with daylilies and fresh mulch. There was mold growth on the north side of the building. Trent scrubbed and power washed the entire building.
- Courthouse shredding: During the months of July, August, and September, the Circuit Court generated 144 boxes of shredding that was taken to Progressions here in Hart. The Prosecutor's office generated 55 boxes of shredding. Maintenance invested significant time transferring boxes for the Circuit Court, Historical Society, and the Sheriff's Dept. storage building, to the Courthouse and then to Progressions.
- Gathered quotes/pricing information for generators for the Courthouse, County Services Building and the Jail/Sheriff's Department. I also gathered pricing information for changing the Courthouse power from Delta 3 Phase to Wye Phase. The Courthouse chiller is from 1958. New chillers can't run off the Delta 3 phase and no one will warranty pumps and motors that use Delta 3 phase.
- Martech replaced HVAC rooftop units at the Health Department. 5 of the Units were replaced in 2023, one in January, and 4 in July. The 6<sup>th</sup> one was replaced in 2020. All units replaced original units from 1997 that were under constant repair.

#### **August:**

- **\*\*Potential Flooding Averted\*\*** The bladder tank for the well that runs the water for both DHD 10 and Hart EMS, sprang a sudden leak in the well room inside of the health department. It needed to be changed quickly to prevent flooding and/or shutdowns due to not having water. I contacted Walkerville Well Drilling because they have previously worked on this well. They were changing out the bladder tank that was leaking and they noticed that the second bladder tank was waterlogged, which also required repair. The original bladder tanks were new in 1997. Walkerville Well Drilling changed the second bladder tank the next day. The WWD left the health department, and I received a call within minutes of their departure that the building was flooding. I phoned Trent immediately and he was on site to shutdown the water within minutes of flooding. Upon

arrival to the health department, I found that the cause of the flooding was the failing of the recently replaced bladder tank. The 2-inch water line came apart, spraying water into the building. I contacted West Michigan Restoration, and they were onsite within an hour to clean up and mitigate damage. They also set up dehumidifiers and fans immediately throughout the 7 offices and 2 clinic rooms. Maintenance removed all items from all furniture and items from those areas and then returned all items once the areas were dry. All of the wet areas were treated for mold and after 5 days, all the walls in the areas tested dry. Quick response times by maintenance staff and West Michigan Restoration minimized damage to the building and saved the new carpet. Walkerville Well Drilling chlorinated the well when they returned to fix the broken plumbing. Maintenance then chlorinated all the water lines throughout the building for 24 hours then purged the lines with fresh water. Walkerville Well Drilling's insurance company paid for the Maintenance Dept's time, and for fees associated with West Michigan Restoration.

- Hart EMS building was power washed and cleaned. Mold was forming on the north side of the building. The windows were washed on the exterior, bushes trimmed, pine trees trimmed, and a full general clean up around the exterior was done.

#### **September:**

- The exterior of the Health Department was pressure washed and then cleaned with muriatic acid soap. Years of buildup turned the brick a dark rust color and looked terrible. The rust color was completely removed with this treatment. We edged all the sidewalks, curbs, and trimmed all the bushes around the building.
- In 2019, we had the steps leading into the east entrance of the Circuit Courtroom from the jail repaired by professionals for close to \$5000.00. The repair only lasted 4 years and were cracking all over again. I broke the cracks and bad spots out of the steps and then formed and repaired each step with Rock TITE concrete.

#### **October:**

- A new camera was added between the Courthouse and the Sheriff's Department. A new network cable had to be run from the IT office through an 8in concrete wall and then through a second wall of the same size. It was then run through 4in of brick, secured inside of steel conduit and fastened overhead.
- A new camera was added to the booking office at the jail, so a new network cable had to be run. It was run from the jail basement, up a wire chase, through the main hallway, where we had to remove multiple light fixtures for access above the jail ceiling, to finally reaching the northwest corner of the booking office.
- DHD10 had 2 light fixtures on the outside awning that had clearance issues. The lights were mounted at the entrance only 5ft 6in off the ground. We moved the fixtures up 18in to prevent employee/customer injury.
- We cleaned the sewer drain catch basins for all county buildings. Some of the basins had as much as ten, 5-gallon buckets of mud and leaves.

#### **November:**

- Trees in the island on the south side of the Health Department were trimmed. We removed 8 trailer loads of branches.

- Leaf removal and fall clean up at all buildings was initiated/completed. We began winter prep for the Health Department and the Courthouse. The rooftops were cleared of leaves to keep roof drains clear and stay ahead of flooding over the sides of the buildings.
- Irrigation lines at the Courthouse, County Services Building, and DHD10 were blown out and winterized.
- To provide a new FOC office, we began remodeling the old jury room. I started wiring in new outlets for light switches plus running power lines for a new light fixture. I ordered and picked up all materials to build a new wall and doorway.

**December:**

- I spent every available moment in the new FOC office framing in a new wall and door, insulating, wiring in a new light switch, drywalling, trimming, and painting.
- The fan coil unit motor in the New FOC office stopped working and needed replacement. Plus, I had to run 2 new network cables for phone and internet to the new office.
- The IT office wiring access holes were full going to the lower level. I had to drill a new 1 inch hole through the concrete floor and then through the steel under the concrete. This required cutting the steel out with a grinder, boring through the re-bar and concrete, starting small, and working my way up to the 1 inch hole.

Looking back at my list of goals for 2023, I see that I have accomplished the bulk of what I set out to do. The roof at DHD10 was replaced, as well as 4 roof top units. Window replacements at the County Services Building is still in process, as well as the chiller replacement at the Courthouse, and replacing HVAC at the County Services Building.

**Goals for 2024:**

I am looking forward to working on the following items this year:

- Changing the 3-phase power at the Courthouse from Delta 3 Phase to a WYE 3 Phase connection so that the chiller can be replaced.
- Courthouse chiller replacement
- Courthouse lower-level new flooring.
- I have a 5-year plan to start replacing HVAC units at the County Services Building.
- Create a window replacement plan for the County Services Building and a plan for roof replacement to be completed by 2027.
- The jail/Sheriff's Department needs a water softener replacement, plumbing and fixture replacement, and a new generator.



# OCEANA COUNTY DRAIN COMMISSIONER

2023 Annual Report

Michelle Martin, Drain Commissioner

John Warner, P.E., Chief Deputy Drain Commissioner



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## PREFACE

### To the Oceana County Board of Commissioners

In compliance with the provisions of the Michigan Drain Code, Section 31 of Chapter 2, of Act No. 40, of the Public Acts of 1956, I respectfully submit the 2023 Annual Report for the Oceana County Drain Commissioner's Office. This report is for the period beginning January 1, 2023 and ending on December 31, 2023.

The Drain Commissioner's Office is a unique office, whose jurisdiction includes county drains, lake level control structures, lake improvement boards, County Enforcing Agency for the Soil Erosion and Sedimentation Program, Authorized Public Agency for the Soil Erosion and Sedimentation Program, and the review of storm water site plans.

This report includes information regarding these different responsibilities and an overview of the projects performed in 2023. If there are any questions regarding this report, please do not hesitate to contact my office.



# Drains

The Drain Commissioner is responsible for the maintenance, operation, and construction of approximately 101 drains in Oceana County. These systems are designed to provide stormwater management, drainage, and flood protection and consist of either open ditch or tile.

Any maintenance performed is paid through special assessments by the residents in the drainage district (water shed), the County, and municipalities for the public benefit in which the drain exists. Currently 72 drains are financially active. All of the drain accounts are managed individually within one fund.

A drain that traverses between Counties is called an inter-county drain (IC). An inter-county drain is governed by a drainage board that consists of the Drain Commissioner in each County and a member of the Michigan Department of Agriculture & Rural Development (MDARD) that acts as the Chairperson. Activities on the following drains were completed in 2023:

Drain	Township(s)	Established	Approximate Length
G&C	Grant & Claybanks	1903	6.5 Miles

Stemming from a legal review, the Grant & Claybanks consolidated drainage system went through the 197 hearing process, establishing a corrected drainage district boundary, along with an updated drain description. Special assessment collections - year 1 of 2.

Drain	Township(s)	Established	Approximate Length
Upson	Grant	1910	1.2 Miles

Approximately 3,050 feet of drain was cleaned with a Sheriff's Deputy and inmates, utilizing the Inmate Work Program (IWP). The 197-hearing process was completed to add a branch of the drain to the district previously not included in the drainage district boundary. Special assessment collections – year 1 of 2.

Drain	District Location	Established	Approximate Length
Weare 10	Weare	1917	Less than 1 mile

Year 5 of 5 – Special assessment collections for emergency repair in 2018.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
VanDyke	Grant	1910	1.9 miles

Special assessment collections, year 1 of 1 for future spraying and maintenance.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Grant 2	Grant	1890	3.2 miles

A 197 hearing took place, establishing the drainage district boundary. In cooperation with a landowner and the Muskegon Conservation District (MCD), a portion of the drain was sprayed for Phragmites. An obstruction complaint was received, constituting the removal of beaver and debris. Approximately 3,960 feet of the drain was inspected. With assistance of MCD, approximately 1,320 feet of drain was cleaned. Special assessment collections, year 1 of 2.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Wehrle	Grant	1910	1 mile +

A 197-hearing was completed, establishing an updated and concise drainage district boundary. Special assessment collections, year 1 of 2.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Crystal #1	Crystal & Elbridge	1917	2 + miles

Special assessment collections for future maintenance – Year 1 of 1

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
N Claybanks	Grant & Claybanks	1894	Less than 1 mile

A legal review was completed, which determined the drain was not legally combined with the Grant & Claybanks Drain as initially intended back in the 80's. Therefore, the drain is a stand-alone drain and will eventually need a 197 hearing to establish its own district.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Frutchey Upper Ext.	Weare	1914	Less than 1 mile

The Frutchey Upper Extension was combined with the Frutchey Drain through a Board of Determination Hearing back in 2018. Due to the ongoing assessment, it cannot be financially combined until the assessment is complete. Special assessment collection year 5 of 6.

<b>Drain</b>	<b>Township(s)</b>	<b>Established</b>	<b>Approximate Length</b>
Brayton Creek IC	Greenwood & Dayton	1914	2.5 Miles

Year 3 of 10 - special assessment collections for a project initiated in 2019 from flooding on Martin Lake in Newaygo County. Assessments collected are forwarded to Newaygo County Drain Commissioner, Treasurer of the Brayton Inter-County Drain.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Walkerville	Leavitt	1912	1.7 miles

Year 1 of 1 – special assessment collections for future spraying and maintenance.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Clark	Leavitt / Newfield	1920	Less than 1 mile

Clark Drain is the outlet for Campbell Lake. When the lake is high it is usually the result of beaver activity or a blocked culvert on a private landowner crossing. Debris was removed throughout the year when high water complaints were received.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Newfield #1	Newfield	1915	1 mile +

Roughly 5,700 feet of the drain was inspected and a 2023 assessment for future spraying was initiated, year 1 of 1.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Hesperia IC	Newfield & Denver	1949	Less than 1 mile

Year 7 of 7 – special assessment collections for a deficiency assessment.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Freeman IC	Colfax, Leavitt, Troy	1921	5 miles +

Special assessments were collected in 2022 & 2023 for a petition project that did not occur, to extend the length of the drain to provide flooding relief on School Section Lake. Loan obtained from Shelby State Bank was paid in full, May of 2023.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Ag-Ren	Hart	2004	1.5 miles

Year 20 of 20 – Special assessment collections for bond obtained when drain was established. Gray & Company's (Seneca) expansion required the relocation of the drain behind their facility by obtaining and EGLE permit and working with design engineers. The project was completed in 2023.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Ferry #1	Ferry	1915	Less than 1 mile

An inspection and a 197 hearing took place to establish district boundaries. Special assessment collections – Year 1 of 2 for future maintenance, engineering, and legal fees.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Ext. to Ferry # 1	Ferry	1917	Less than 1 mile

An inspection and 197 hearing were completed. Special assessment collections – year 1 of 1.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Cummins	Crystal & Weare	1921	3 miles

Special assessment collections – year 1 of 2 to pay for work completed in 2022 by the Muskegon Conservation District. Work included the removal of many trees obstructing the drain from wind storms.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Elbridge	Elbridge	1907	1 mile

Special assessment collections for future maintenance, year 1 of 1

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Weare 5	Weare	1916	Less than 1 mile

Year 2 of 3 – Special assessment collections for previous maintenance and legal fees.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
Mud Lake	Grant	1899	1 mile +

A 197 hearing was completed to determine the drainage district boundary. Special assessment collections, year 1 of 3 to cover previous maintenance costs, engineering and legal fees.

<b>Drain</b>	<b>District Location</b>	<b>Established</b>	<b>Approximate Length</b>
South End Staples Branch	Grant	1909	Less than 1 mile

A 197 hearing occurred to determine the drainage district boundary. Special assessment collections, year 1 of 2.

Drain	District Location	Established	Approximate Length
Frutchey	Weare	1910	1.6 miles

Roughly 1,200 feet of drain was inspected. Year 1 of 3 – Special assessment collections for previous maintenance.

Drain	District Location	Established	Approximate Length
Pauwels	Weare	1994	Less than 1 mile

Year 1 of 2 – Special assessment collections for future maintenance.

Drain	District Location	Established	Approximate Length
Allen	Weare/Crystal	1913	3.37 miles

Inspected entire 17,800 feet of the drain.

Drain	District Location	Established	Approximate Length
Golden	Golden	1902	7 + miles

Inspected 12,400 feet of the drain from Polk Road to Round Lake.

Drain	District Location	Established	Approximate Length
Weare #9	Weare	1916	Less than 1 mile

A petition received in 2019 to extend the drain, was deemed necessary from a Board of Determination Hearing. Survey work was completed in 2023 to verify grade. The drain had water backing up prompting a ditch clean out near the current outlet, which was conducted by the Oceana County Road Commission. Communications are ongoing with landowners to obtain easements to ascertain the validity of the drain extension.

Drain	District Location	Established	Approximate Length
McLaren Lake IC	Newfield	1921	1.2 miles

McLaren Lake is the point of beginning for the North Branch of the White River. A weir was installed in the 1980's to help control the level of McLaren Lake on Kennedy lake east of 198<sup>th</sup> Avenue. The watershed is very large and drains slowly. Boards are placed in the weir in the spring and removed in the fall. If there is significant rainfall during the summer, the boards occasionally have to be removed temporarily to avoid ground saturation or flooding on the low-lying properties around Turtle Cove. The level requires continual monitoring. New stainless-steel plates and bolts were made to secure the boards in the weir.



# Dams

(Lake Levels)

## Silver Lake Dam

Silver Lake Dam is considered a low hazard dam. However, due to being a lake level control structure under Part 307 Of the Natural Resource and Environmental Protection Act (NREPA) Act 451 of 1994, an inspection is conducted every three years. An inspection occurred in 2022 and the report is on file in the Drain Office.

Boards were installed on May 5th to raise the lake level 6 inches higher than winter level. A log is kept to document visits to the dam with a description of any action taken. After high water events, the stop gates are opened to drop the water levels and provide relief, especially for landowners living along the creek between the lake's outlet and the dam.

The boards were removed on October 18th. It takes approximately two weeks after the removal of the boards to reach winter level. A monitoring sensor was installed on October 25<sup>th</sup> by a company called Hyfi. The leased sensor monitors water levels and rainfall amounts, along with data transmission and data hosting on a web dashboard. Still pictures are taken every two hours of the site. This monitoring alleviates multiple trips to the dam to check water levels after storm events, can be used to observe vandalism, and record data. The link can be found on the Drain Commissioner website under Dams & Lake Levels, Silver Lake, [Dam Dashboard](#).

## Lake Holiday

The level of Lake Holiday fluctuates tremendously throughout the year. It is considered a high hazard dam; therefore, an inspection is required every 3 years. The dam was inspected in August of 2022, and a copy of the report is on file in the Drain Commissioner's Office.

The Muskegon Conservation District provided vegetation management on the embankment and near the inlet and outlet. Surveys were completed, exhibit documents prepared and draft easement documents were presented to both Grace Adventures and Upper Silver Lake Association. Legal easements between the parties are being reviewed and is still ongoing. Hydraulic Modeling was requested by the Dam Safety Unit at EGLE and was completed by Land and Resource Engineering. Better accessibility to the operating valves and exercising the spillway valve was completed.

# Lake Improvement Boards

The law that allows for the establishment of a lake improvement board was originally known as the Inland Lake Improvement Act (Public Act 345 of 1966). The statute was later re-codified and became part of Michigan's Natural Resources & Environmental Protection Act (NREPA, Public Act 451 of 1994). Lake improvement boards can be established by petition of two-thirds of the property owners bordering the lake or by a motion of a local unit of government. Lake board members include a member of the County Board of Commissioners, a representative of each unit of government, the County Drain Commissioner, and a riparian owner appointed by the board. There are currently 5 lake improvement boards in the County.

Typically, every 5 years a professional engineer is retained to prepare a feasibility report, economic study and an estimate of project costs. Projects may consist of spraying invasive species, mechanical harvesting, or other means to improve lake quality. Once the budget is set, notices are published and hearings are held before confirming the assessment roll. Every year thereafter, the board will make decisions based on the reports to determine the projects by the needs of the lake, while remaining within the budget. The Drain Commissioner prepares the assessment rolls and checks for property splits and combinations for 4 out of the 5 lake boards. Currently, I serve as Treasurer of the Stony Lake Improvement Board, and the funds are collected by the County Treasurer. The remaining lake board special assessment collections are received by the Treasurer of the Township and are forwarded to the various Lake Board Treasurers.

Lake Holiday	Year 1 of 5
Silver Lake	Year 1 of 5
Hart Lake	Year 1 of 5
Pentwater Lake	Year 1 of 5
Stony Lake	Year 2 of 5

The Lake Holiday, Silver Lake, Hart Lake, and Pentwater Lake Improvement Boards held hearings of practicability and assessment roll review for the beginning of a new five-year budget.



# Soil Erosion and Sedimentation Control

The Drain Commissioner’s Office is the delegated authority to act as the County Enforcing Agency (CEA) for the Soil Erosion and Sedimentation Control (SESC) Act, Part 91 of P.A. 451, 1994 as amended. This includes the responsibility of an ordinance to establish rules and regulations to control soil erosion and sedimentation, establish a system of permits for the regulations of earth changes, implementation, and enforcement. In addition, establish a system of fees, penalties & civil infractions for violations of the ordinance. The Drain Commissioner’s Office is also an Authorized Public Agency (APA) to administer the program for drain projects. The CEA and APA programs are audited every 5 years by the Department of Environment, Great Lakes & Energy (EGLE). An audit was conducted in 2023 and the report from EGLE is included in this annual report as Appendix G.

SESC and Stormwater Certifications are held by the both the Drain Commissioner and the Deputy Drain Commissioner. John Warner, Deputy Drain Commissioner is instrumental in the implementation for the vast majority of the program.

Year	New SESC Permits Issued	SESC Permits Renewed	Total	Fees Collected
2023	119	44	163	\$31,900.00
2022	120	44	164	\$ 35,838.00

There was not much change in the amount of SESC permits issued over the last two years. However, The size of the sites permitted saw a decrease in revenue.

Site inspections prior to issuing a permit are sometimes needed when the topography is unknown. This step is avoided if the applicant is aware of the contours or if we are already familiar with the site. Once the information from the application is entered into the database, a permit is generated.

Year	Inspections Executed
2023	486
2022	465

Inspections by Township are the most time efficient and therefore are conducted in that manner unless a concern or complaint is received. Many hours are required to execute the SESC program.

Year	SESC Waivers Issued
2023	35
2022	44

SESC waivers are issued and signed by the landowner, to guarantee that their project does not require a SESC permit under the guidelines specified by EGLE. Guidelines include 1) less than 24 hours earth disturbance, 2) less than 225 square feet of earth disturbance or 3) the project is more than 500 feet from a body of water or wetland. The Building Inspection Department or EGLE are the primary seekers of a SESC waiver.

## Stormwater Reviews

The Oceana County Drain Commissioner Subdivision Drainage Rules and Storm Water Design Criteria promulgated pursuant to Section 105 of Act 288 of the Public Acts of Michigan of 1967, as amended by Act 591 of the Public Acts of 1996 were adopted in 2004. These rules are followed in the processing of all subdivision plats, land developments, and other residential, commercial, or industrial developments which impact established county or inter-county drains or for which the Drain Commissioner provides support to other state, county, or local reviewing agencies.

Project Name	Year Started	Project Status
PF Land Holdings, LLC -Park	2022	Ongoing
PF Land Holdings, LLC - Housing	2022	Ongoing
Dollar General - Benona	2023	Ongoing
Seneca	2021	Completed -2023
Accord Development	2021	Ongoing
McCormick Gas Station	2021	Completed - 2023
Shelby Public Schools	2022	Ongoing
Monroe Crossings	2020	Ongoing
Burnette Foods Expansion	2023	Ongoing

# Summation

As a member of the Michigan Association of County Drain Commissioners (MACDC), the winter conference was attended in February. Sessions included educational topics related to legislative updates, permitting, legal processes, BS&A Drain Assessment Training, and much more. The association is segregated into six regional districts. Our County is included in the Northwest District, which includes 16 counties. Meetings are held quarterly with two being held at conferences. Typically, two additional meetings are held in the spring and fall.

Lake Improvement Board meetings were attended when scheduled.

We saw a change in support staff from Jessica Long to Brittany Bostrom. Brittany assisted in typing inspection reports, landowner mailings for maintenance notifications, and other clerical duties.

We were able to utilize the Inmate Work Program only one day last year. The Muskegon Conservation District was contracted to support drain maintenance cleaning and vegetation management. Mr. Richard Cornwell assists our office with removing beaver dams, beaver, and other obstructions when needed. Mr. Arron Cunningham was contracted to help with drain inspections. We continue to seek partners to assist with drainage needs at an affordable cost to the drain districts.

John Warner, P.E., Chief Deputy Drain Commissioner remains a vital asset to the office. His assistance with the SESC program, the County Road Commission, meeting with landowners, drain maintenance, drain file organization, and drain inspection is crucial to the accomplishments completed. He also represents me on the Oceana County Parks and Recreation Commission. The Deputy Drain Commissioner's annual report is included as Appendix C.

While one or two sentences are used to describe some of the work completed, please take into consideration the number of hours in coordinating and corresponding with landowners, engineers, attorneys, contractors, and support staff. With some projects, it can take years from start to finish. In addition, because every drain has their own "account" within the drain fund, many hours are spent distributing collections, recording interest earned, borrowing monies when needed, paying invoices, managing budgets, and performing journal entries.

It is difficult to perform all of the responsibilities that are expected of the Drain Office with only two full time employees. However, we feel that we are managing at a productive level. We will continue to be diligent in serving our citizens in a conservative manner and look forward to another successful and constructive year.

Respectfully Submitted,

*Michelle Martin*

Michelle Martin

# Appendix A

# Drain Order List By Fund Report

#	Order Date	Description	Drain	Amount	Type	Vendor
Fund: 639:Equipment Revolving Fund						
874	08/21/2023	Larson's Invoice 420597 - Marking Paint	EQUIP : EQUIPMENT REVOLVING	\$9.99	DEMAND	LARSON & SON (850)
818	06/15/2023	12 foot flat bottom row boat w/oars	EQUIP : EQUIPMENT REVOLVING	\$200.00	DEMAND	RICHARD CORNWELL (8518)
				Sum: \$209.99		
Fund: 701:Trust & Agency						
884	11/08/2023	Midwest V-Benona Dollar General	T&A DRAINS : 701 Fund Accounts	\$30.00	DEMAND	OCEANA REGISTER OF DEEDS (1271)
883	10/25/2023	Burnette Foods -LRE Invoice 21054-Engineering Revi	T&A DRAINS : 701 Fund Accounts	\$825.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
880	10/11/2023	Burnette Foods - Recording Fee - Stormwater Maint	T&A DRAINS : 701 Fund Accounts	\$30.00	DEMAND	OCEANA REGISTER OF DEEDS (1271)
872	08/18/2023	Benona Dollar General-LRE Inv 20685 - Stormwater	T&A DRAINS : 701 Fund Accounts	\$300.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
835	06/23/2023	Benona Dollar General - LRE Invoice 20230	T&A DRAINS : 701 Fund Accounts	\$677.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
783	03/17/2023	LRE Invoice 19209 - Shelby Acres Review	T&A DRAINS : 701 Fund Accounts	\$2,272.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
806	05/19/2023	Fahey-Invoice-6145-Shelby Township Stormwater	T&A DRAINS : 701 Fund Accounts	\$63.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
764	01/20/2023	LRE Invoice 18844 - Shelby Acres Site Development	T&A DRAINS : 701 Fund Accounts	\$1,070.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
				Sum:		
				\$5,268.00		
Fund: 801:Drain Fund						
889	12/28/2023	LRE Invoice 21187 - G&C Route & Course Description	301 : GRANT & CLAYBANKS	\$550.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
888	12/14/2023	Beaver IC-Newaygo County Invoice BeaverCreekIC-1	121 : BEAVER (IC)	\$878.26	DEMAND	NEWAYGO COUNTY DRAIN OFFICE (9278)
887	12/14/2023	Feeman IC-Newaygo County Invoice FreemanIC-1	250 : FREEMAN (IC)	\$253.89	DEMAND	NEWAYGO COUNTY DRAIN OFFICE (9278)
886	12/12/2023	Newaygo County Invoice McLarenIC-1	400 : MCLAREN LAKE (IC)	\$104.50	DEMAND	NEWAYGO COUNTY DRAIN OFFICE (9278)
881	10/13/2023	Fahey Invoice 14876 - Petition draft for maintenanc	701 : SL HAZEL	\$80.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
877	09/26/2023	MCD Invoice 16560 - Phragmites Treatment 9/21/2023	302 : GRANT #2	\$482.75	DEMAND	Muskegon Conservation District (96292)
871	08/08/2023	Invoice 15567 Stainless Steel Plates/Bolts - Weir	400 : MCLAREN LAKE (IC)	\$155.00	DEMAND	TRI-BERRY INC. (7261)
870	08/07/2023	Fahey Invoice 13390 - Final Expenses DOR 2023	211 : FERRY #1	\$298.81	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
869	08/07/2023	Fahey Invoice 13389 - Final Expenses DOR 2023	420 : MUD LAKE	\$117.52	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
868	08/07/2023	Fahey Invoice 13388 - Final Expenses DOR 2023	302 : GRANT #2	\$139.32	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)

#	Order Date	Description	Drain	Amount	Type	Vendor
867	08/07/2023	Fahey Invoice 13387 - Final Expenses DOR 2023	212 : EXT TO FERRY #1	\$399.58	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
866	08/07/2023	Fahey Invoice 13386 - Final Expenses DOR 2023	301 : GRANT & CLAYBANKS	\$414.65	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
865	08/07/2023	Fahey Invoice 13393 - Final Expenses DOR 2023	780 : UPSON	\$261.92	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
864	08/07/2023	Fahey Invoice 13392 - Final Expenses DOR 2023	835 : WEHRLE	\$93.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
863	08/07/2023	Fahey Invoice 13391 - Final Expenses DOR 2023	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$172.01	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
862	07/31/2023	Invoice dated June 5, 2023 - Beaver/debri removal	387 : LITTLE WILDCAT	\$394.42	DEMAND	OCEANA COUNTY ROAD COMMISSION (1306)
859	07/17/2023	Invoice 12687 - 197 Legal Prep - June 29, 2023	211 : FERRY #1	\$282.12	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
858	07/17/2023	Invoice 20380 - 197 Prep - July 13, 2023	211 : FERRY #1	\$316.25	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
857	07/17/2023	Invoice 12690 - 197 Legal prep - June 29, 2023	780 : UPSON	\$480.80	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
856	07/17/2023	Invoice 20379 - 197 Prep - July 13, 2023	780 : UPSON	\$110.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
855	07/17/2023	Invoice 12684 - DOR Legal Prep - June 29, 2023	212 : EXT TO FERRY #1	\$242.12	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
854	07/17/2023	Invoice 20381 - 197 Prep - July 13, 2023	212 : EXT TO FERRY #1	\$165.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
853	07/17/2023	Invoice 12682 - DOR Legal Prep - June 29, 2023	301 : GRANT & CLAYBANKS	\$570.64	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
852	07/17/2023	Invoice 20383 - 197 Prep - July 13, 2023	301 : GRANT & CLAYBANKS	\$1,185.02	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
851	07/17/2023	Invoice 12685 - DOR Legal Prep - June 29, 2023	302 : GRANT #2	\$362.54	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
850	07/17/2023	Invoice 20382 - DOR Prep - July 13, 2023	302 : GRANT #2	\$110.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
849	07/17/2023	Invoice 12686 - Legal Day of Review Prep	420 : MUD LAKE	\$345.54	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
848	07/17/2023	Invoice 12688 - Legal Day of Review Prep	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$425.54	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
847	07/17/2023	Invoice 12689 - Legal Day of Review Prep	835 : WEHRLE	\$465.54	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
844	07/07/2023	Oceana Herald Journal Publishing Invoice - .05 err	212 : EXT TO FERRY #1	\$0.05	DEMAND	LUDINGTON DAILY NEWS (1225)
843	07/05/2023	Oceana Herald Inv - Day of Review Publishing	780 : UPSON	\$71.55	DEMAND	LUDINGTON DAILY NEWS (1225)
842	07/05/2023	Oceana Herald Inv - Day of Review	420 : MUD LAKE	\$71.55	DEMAND	LUDINGTON DAILY NEWS (1225)
841	07/05/2023	Oceana Herald Inv - Day of Review Publishing	835 : WEHRLE	\$71.55	DEMAND	LUDINGTON DAILY NEWS (1225)
840	07/05/2023	Oceana Herald Inv - Day of Review Publishing	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$71.55	DEMAND	LUDINGTON DAILY NEWS (1225)
839	07/05/2023	Oceana Herald Inv - Day of Review Publishing	212 : EXT TO FERRY #1	\$71.50	DEMAND	LUDINGTON DAILY NEWS (1225)
838	07/05/2023	Oceana Herald Inv - Day of Review Publishing	211 : FERRY #1	\$71.55	DEMAND	LUDINGTON DAILY NEWS (1225)
837	07/05/2023	Oceana Herald Inv - Day of Review Publishing	301 : GRANT & CLAYBANKS	\$71.55	DEMAND	LUDINGTON DAILY NEWS (1225)

#	Order Date	Description	Drain	Amount	Type	Vendor
836	07/05/2023	Oceana Herald Inv- Day of Review Publishing	302 : GRANT #2	\$71.55	DEMAND	LUDINGTON DAILY NEWS (1225)
834	06/23/2023	LRE Invoice 20229 - 197 Prep - 6-15-2023	835 : WEHRLE	\$315.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
833	06/23/2023	LRE Invoice 20228 - 197 Prep - 6-15-2023	301 : GRANT & CLAYBANKS	\$1,177.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
832	06/23/2023	LRE Invoice 20227 - 197 Prep - 6-15-2023	302 : GRANT #2	\$570.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
831	06/23/2023	LRE Invoice 20226 - 197 Prep - 6-15-2023	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$262.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
830	06/23/2023	LRE Invoice 20225 - 197 Prep - 6-15-2023	420 : MUD LAKE	\$247.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
829	06/23/2023	LRE Invoice 20224 - 197 Prep - 6-15-2023	212 : EXT TO FERRY #1	\$110.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
828	06/23/2023	LRE Invoice 20223 - 197 Prep - 6-15-2023	211 : FERRY #1	\$372.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
827	06/23/2023	LRE Invoice 20222 Dated 6-15-2023 - 197 Prep	780 : UPSON	\$560.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
826	06/16/2023	Fahey Invoice 12016 - 197 Preparation - 2023	780 : UPSON	\$142.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
825	06/16/2023	Fahey Invoice 12015 - 197 Preparation - 2023	835 : WEHRLE	\$331.50	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
824	06/16/2023	Fahey Invoice 12014 - 197 Preparation - 2023	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$165.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
823	06/16/2023	Fahey Invoice 12013 - 197 Preparation 2023	211 : FERRY #1	\$182.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
822	06/16/2023	Fahey Invoice 12012 - 197 Preparation - 2023	420 : MUD LAKE	\$162.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
821	06/16/2023	Fahey Invoice 12011 - 197 Preparation - 2023	302 : GRANT #2	\$458.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
820	06/16/2023	Fahey Invoice 12010 - 197 Preparation - 2023	212 : EXT TO FERRY #1	\$372.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
819	06/16/2023	Fahey Invoice 12009 & 10670 - 197 DOR Preparation	301 : GRANT & CLAYBANKS	\$300.50	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
817	05/23/2023	Grant2-Maintenance of beaver and dam removal	302 : GRANT #2	\$266.85	DEMAND	RICHARD CORNWELL (8518)
816	05/23/2023	Beaver and dam removal May 3rd thru 21st	145 : CLARK	\$392.55	DEMAND	RICHARD CORNWELL (8518)
815	05/22/2023	G & C - LRE Invoice 19943 - 197 Preparation	301 : GRANT & CLAYBANKS	\$82.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
814	05/22/2023	Wehrle-LRE Invoice 19944 - 197 Preparation	835 : WEHRLE	\$467.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
813	05/22/2023	Grant 2-LRE Invoice 19942-197 Preparation	302 : GRANT #2	\$712.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
812	05/22/2023	South End Addn - LRE Invoice 19941 - 197 Prep	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$768.75	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
811	05/22/2023	Mud Lake-LRE Invoice 19940 - 197 Preparation	420 : MUD LAKE	\$492.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
810	05/22/2023	Ext to Ferry 1-LRE Invoice 19939-197 Preparation	212 : EXT TO FERRY #1	\$110.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
804	05/03/2023	Remove culvert obstruction causing highwater	387 : LITTLE WILDCAT	\$1,676.57	DEMAND	OCEANA COUNTY ROAD COMMISSION (1306)

#	Order Date	Description	Drain	Amount	Type	Vendor
803	04/28/2023	Special Assessments Collected For Newaygo County	142 : BRAYTON (IC)	\$496.50	DEMAND	NEWAYGO COUNTY DRAIN OFFICE (9278)
802	04/28/2023	Muskegon Conservation District Invoice 16005	302 : GRANT #2	\$4,215.68	DEMAND	Muskegon Conservation District (96292)
801	04/27/2023	LRE Invoice 19773 - 197 Preparation - April 2023	835 : WEHRLE	\$512.08	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
800	04/27/2023	LRE Invoice 19771 - 197 Preparation - April 2023	302 : GRANT #2	\$1,165.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
799	04/27/2023	LRE Invoice 19772 - 197 Preparation - April 2023	301 : GRANT & CLAYBANKS	\$2,210.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
798	04/27/2023	LRE Invoice 19770 - 197 Preparation - April 2023	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$695.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
797	04/26/2023	LRE Invoice 19769 - 197 preparation - April 2023	420 : MUD LAKE	\$1,485.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
796	04/26/2023	LRE Invoice 19768 - 197 Preparation - 4-26-23	212 : EXT TO FERRY #1	\$957.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
795	04/26/2023	LRE Invoice 19767 - 197 Preparation - April 2023	211 : FERRY #1	\$1,490.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
794	04/26/2023	LRE Invoice 19766 - 197 Preparation - April 2023	780 : UPSON	\$1,430.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
793	04/26/2023	Final Payment for Loan Due May 1, 2023	250 : FREEMAN (IC)	\$18,502.41	DEMAND	SHELBY STATE BANK (1585)
791	04/11/2023	Muskegon Conservation District Invoice 15860	160 : CUMMINS	\$7,000.00	DEMAND	Muskegon Conservation District (96292)
790	03/24/2023	LRE Invoice 19554 - 197 Preparation - March 2023	301 : GRANT & CLAYBANKS	\$3,313.41	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
789	03/24/2023	LRE Invoice 19553 - 197 Preparation - March 2023	302 : GRANT #2	\$1,049.33	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
788	03/24/2023	LRE Invoice 19552 - 197 Preparation - March 2023	420 : MUD LAKE	\$690.58	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
787	03/24/2023	LRE Invoice 19551 - 197 Preparation	212 : EXT TO FERRY #1	\$32.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
786	03/24/2023	LRE Invoice 19550 - 197 Preparation	211 : FERRY #1	\$947.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
785	03/24/2023	LRE Invoice 19549 - 197 Preparation	780 : UPSON	\$820.58	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
784	03/22/2023	Hours & Mileage for Inspection 3-21-2023	115 : ALLEN	\$162.93	DEMAND	Arron Cunningham (96347)
782	03/07/2023	LRE Invoice 19216 - February - 197 Preparation	301 : GRANT & CLAYBANKS	\$562.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
781	03/07/2023	LRE Invoice 19215 - February - 197 Preparation	302 : GRANT #2	\$919.72	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
780	03/07/2023	LRE Invoice 19214 - February - 197 Preparation	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$616.33	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
778	03/07/2023	LRE Invoice 19213 - February - 197 Preparation	420 : MUD LAKE	\$437.62	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
809	05/19/2023	LRE Invoice 19938	211 : FERRY #1	\$110.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
808	05/19/2023	Upson-LRE Invoice 19937-197 Preparation	780 : UPSON	\$497.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
807	05/19/2023	Fahey-Invoice 11304-Revise Legal Opinion	302 : GRANT #2	\$93.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)

#	Order Date	Description	Drain	Amount	Type	Vendor
805	05/19/2023	Fahey-Consult & Draft Encroachment Agreement	599 : PENTWATER	\$535.00	DEMAND	FAHEY, SCHULTZ, BURZYCH, RHODES, (95661)
777	03/07/2023	LRE Invoice 19212 - February - 197 Preparation	212 : EXT TO FERRY #1	\$390.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
776	03/07/2023	LRE Invoice 19211 - February - 197 Preparation	211 : FERRY #1	\$1,328.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
775	03/07/2023	LRE Invoice 19210 - February - 197 Preparation	780 : UPSON	\$373.72	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
772	01/23/2023	LRE Invoice 18852 - 197 Preparation	301 : GRANT & CLAYBANKS	\$1,170.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
771	01/23/2023	LRE Invoice 18851 - 197 Preparation	302 : GRANT #2	\$130.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
770	01/23/2023	LRE Invoice 18850 - 197 Preparation	425 : SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$130.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
769	01/23/2023	LRE Invoice 18849 - 197 Preparation	420 : MUD LAKE	\$1,170.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
768	01/23/2023	LRE Invoice 18847 - 197 Preparation	212 : EXT TO FERRY #1	\$130.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
767	01/23/2023	LRE Invoice 18846 - 197 Preparation	211 : FERRY #1	\$812.50	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
766	01/23/2023	LRE Invoice 18845 - 197 Preparation	780 : UPSON	\$796.25	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
				Sum:		
				\$78,505.00		

Fund: 841:Lake Level Fund

885	11/29/2023	Muskegon CD-Invoice 16626 - Fall 2023 Mowing	385 : LAKE HOLIDAY	\$757.40	DEMAND	Muskegon Conservation District (96292)
882	10/13/2023	Hyfi Invoice 20231011-02 - Sensor Install	703 : SILVER LAKE DAM	\$3,490.00	DEMAND	Hyfi (96423)
873	08/18/2023	LRE Invoice 20684 - Hydraulic Modeling	385 : LAKE HOLIDAY	\$1,515.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
861	07/31/2023	MCD - Inv 16384 - Mowing of Zones 3 & 4 - 7-26-23	385 : LAKE HOLIDAY	\$419.40	DEMAND	Muskegon Conservation District (96292)
846	07/17/2023	Hydraulic Study Invoice 20378 - Dated 7-13-2023	385 : LAKE HOLIDAY	\$650.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
774	01/24/2023	LRE Invoice 18843 - Dam Inspection Final Invoice	703 : SILVER LAKE DAM	\$300.00	DEMAND	LAND & RESOURCE ENGINEERING INC. (11709)
				Sum:		
				\$7,131.80		

Fund: 848:Stony Lake Improvement Board

879	10/11/2023	Savin Invoice 9834 Harvesting native veg & starry	848Fund : Stony Lake Improvement Board	\$22,975.00	DEMAND	Savin Lake Services (96147)
878	10/09/2023	Progressive - Inv 194780 - 3rd Qtr Services	848Fund : Stony Lake Improvement Board	\$3,375.00	DEMAND	PROGRESSIVE AE (1380)
876	08/31/2023	PLM - Inv 5002904 - Treatment of Lake on 8-23-2023	848Fund : Stony Lake Improvement Board	\$1,800.00	DEMAND	PLM Lake & Land Management Corp (9743)
875	08/29/2023	Stony Acres-Ramp Usage Fee-Weed Harvesting	848Fund : Stony Lake Improvement Board	\$375.00	DEMAND	Stony Acres Property Owners Association (11753)
792	04/14/2023	Progressive AE -1st Qtr Services - Inv 00192258	848Fund : Stony Lake Improvement Board	\$3,375.00	DEMAND	PROGRESSIVE AE (1380)
860	07/24/2023	PLM Invoice 5002610 - Weed Treatment on 6-13-2023	848Fund : Stony Lake Improvement Board	\$3,422.10	DEMAND	PLM Lake & Land Management Corp (9743)

#	Order Date	Description	Drain	Amount	Type	Vendor
845	07/13/2023	Quarterly Services through June 30, 2023	848Fund : Stony Lake Improvement Board	\$3,375.00	DEMAND	PROGRESSIVE AE (1380)
765	01/20/2023	PLM Invoice 5002278 - Permit App Fee	848Fund : Stony Lake Improvement Board	\$450.00	DEMAND	PLM Lake & Land Management Corp (9743)
763	01/12/2023	Progressive AE - 4th Qtr Services - Inv 00190804	848Fund : Stony Lake Improvement Board	\$3,375.00	DEMAND	PROGRESSIVE AE (1380)
				Sum:		
				\$42,522.10		
						<b>Total:</b>
						<b>\$133,636.89</b>

5 results

# Appendix B

# Fund Balance Report

balances as of: Sunday, December 31, 2023

Drain Code	Drain Name	001.001 Cash	390.000 Fund Balance
110	26 drain	\$60.75	\$10,306.60
111	EXTENSION TO 26	\$1,823.91	\$1,823.91
112	AG-REN	\$342.09	\$24,016.71
115	ALLEN	\$2.58	\$7,054.46
121	BEAVER (IC)	\$233.19	\$12,670.28
131	BENDER	\$135.56	\$5,500.75
133	BETTYS	\$215.91	\$12,480.25
140	BOND	\$20.10	\$3,278.51
142	BRAYTON (IC)	\$0.88	\$0.88
144	CEDAR POINT	\$795.88	\$64,010.62
145	CLARK	\$7.80	\$3,462.31
150	COLONIAL	\$43.68	\$1,796.65
155	CRYSTAL #1	\$405.54	\$1,571.75
160	CUMMINS	\$711.45	(\$5,833.50)
200	EAST HILLS	\$214.64	\$214.64
205	ELBRIDGE	\$172.39	\$2,245.46
210	FERRY DRAIN	\$565.94	\$1,830.98
211	FERRY #1	\$1,167.30	(\$6,600.92)
212	EXT TO FERRY #1	\$855.64	(\$3,107.51)
225	FRUTCHY	\$374.21	(\$2,037.77)
226	FRUTCHEY UPPER EXTENSION	\$537.89	\$136.24
250	FREEMAN (IC)	\$104.35	\$3,713.75
300	GOLDEN	\$241.27	\$14,822.28
301	GRANT & CLAYBANKS	\$1,843.93	(\$9,257.12)
302	GRANT #2	\$837.89	(\$1,460.60)
310	HAGAR	\$249.43	\$26,893.72
319	HART #2	\$45.89	\$1,834.57
320	HART #3	\$0.02	\$0.02
321	HART #4	\$39.14	\$239.14
340	HEIM	\$258.42	\$9,578.13
350	HESPERIA (IC)	\$143.07	(\$1,176.62)
360	HOST IC	\$0.00	\$0.00
370	JACKSON	\$0.00	\$0.00
380	LAKE HARBOR	\$0.94	\$100.94
387	LITTLE WILDCAT	\$0.00	\$3,798.15
390	MADISON RIDGE	\$88.58	\$599.95
400	MCLAREN LAKE (IC)	\$180.84	\$12,948.18
420	MUD LAKE	\$527.47	(\$5,682.90)
425	SOUTH END ADDITION & STAPLES BRANCH OF MUDLAKE	\$645.61	(\$3,939.33)
450	NEW ERA	\$502.62	\$24,230.92
451	NEWFIELD #1	\$364.83	\$883.03
452	NEWFIELD #2	\$282.63	\$17,009.37
460	NORTH CLAYBANKS	\$0.00	(\$166.05)
500	PAUWELS	\$165.60	\$1,086.27

# Fund Balance Report

balances as of: Sunday, December 31, 2023

Drain Code	Drain Name	001.001 Cash	390.000 Fund Balance
599	PENTWATER	\$1,027.70	\$64,995.46
600	PENTWATER WOODS	\$83.95	\$283.95
601	PLOUGH	\$5.89	(\$3,781.07)
660	RATTLESNAKE	\$96.02	\$2,983.16
661	RECKLEY	\$3.12	\$3.12
662	ROTHBURY	\$4.75	\$720.66
663	RATTLESNAKE CUTOFF	\$170.63	\$1,201.78
664	ROBINSON IC	\$0.00	\$0.00
680	SABLEVIEW	\$40.83	\$190.83
699	SCENIC	\$148.43	\$9,763.79
701	SL HAZEL	\$31.15	\$10,159.23
702	SILVER RIDGE	\$26.64	\$742.55
710	SIPPY DRAIN	\$1.62	\$1,955.84
748	SWINTON	\$27.40	\$10,261.46
750	TAHOE	\$216.76	\$4,495.81
780	UPSON	\$1,050.94	\$1,140.64
800	VAN DYKE	\$243.14	\$3,910.15
810	WALDRON	\$25.84	\$12,315.99
815	WALKERVILLE	\$181.69	\$1,537.23
820	WEARE #1	\$1.75	\$271.75
821	WEARE#2	\$1.53	\$686.78
824	WEARE #5	\$165.83	(\$3,160.55)
825	EXTENSION TO WEARE #5	\$0.00	\$0.00
827	WEARE #7	\$26.83	\$1,882.92
828	WEARE #8	\$41.83	\$2,001.05
830	WEARE #9	\$2.91	(\$4,151.09)
831	WEARE #10	\$229.87	\$1,814.11
835	WEHRLE	\$291.91	(\$2,256.26)
<b>Total</b>	<b>Drain Count: 72</b>	<b>\$19,358.82</b>	<b>\$350,846.39</b>

# Appendix C



# Oceana County Drain Commissioner

100 State Street, Suite M-11

Hart, MI 49420

Phone: (231) 873-3887

Fax: (231) 873-9218

Michelle L. Martin  
Drain Commissioner  
Soil Erosion Officer  
[mmartin@oceana.mi.us](mailto:mmartin@oceana.mi.us)

John K. Warner, P.E.  
Deputy Drain Commissioner  
Soil Erosion Officer  
[jwarner@oceana.mi.us](mailto:jwarner@oceana.mi.us)

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## Chief Deputy Drain Commissioner's Annual Report to Drain Commissioner

For Calendar Year 2023

During 2023 I was able to get some drain inspections performed but very little drain maintenance accomplished. Maintenance activities were limited by personnel availability.

### Drain Inspections

In 2023, I inspected approximately 41,060 feet (7.78 miles) of drains broken down as follows:

- Allen Drain – Inspected the entire length of drain, approximately 17,800 feet.
- Frutchey – Inspected from 92<sup>nd</sup> Ave to 1200 feet upstream due to beaver complaints, approximately 1,200 feet.
- Grant No. 2 - Inspected upper end and a portion of the West Extension, approximately 3,960 feet.
- Golden – Inspected the upper extensions from Polk Road to Round Lake, approximately 12,400 feet.
- Newfield No. 1 – Inspected from crossing of Garfield Road to upstream end, approximately 5,700 feet.

### Dam Inspections

In 2023 I performed 7 monthly inspections of the Crystal Valley Dam from January through July when a consulting engineer was hired to work on the dam.

I performed an inspection of the spillway structure and outlet pipe at the Lake Holiday Dam and shot grades on the outlet pipe to confirm slope.

### Drain Cleaning

- Upson Branch No. 1 – With the help of a crew from the Inmate Work Program, we cleaned from the upper end downstream to approximately 1500 feet south of Wilke Road, a distance of approximately 3,050 feet.
- Grant No. 2 – I worked with the crew from the Muskegon County Conservation District to clean a Section between two blueberry fields, a distance of approximately 1,320 feet.

## Chief Deputy Drain Commissioner's Annual Report to Drain Commissioner

Page 2 of 3

06 February 2024

- Weare No. 9 – I worked with the Oceana County Road Commission to get 500 feet of roadside ditch dipped along Monroe Road. This is the first 500 feet of ditch downstream of the end of the Weare No. 9 Drain where vegetation and grade issues were holding flow back. Drain was dipped in December 2023.

### Drain Projects

I worked with the Muskegon County Conservation District to define and coordinate drain cleaning project on the Cummins Drain from the crossing of Madison Road to the lower end at crystal Creek, approximately 4,150 feet.

I performed Phragmites inspections, with Sky Harsh of the Oceana County Conservation District, on the Newfield No. 1 Drain, Newfield No. 2 Drain and the Bond Drain.

As my inspection of the Newfield No. 1 Drain indicated that there is too much vegetation growing in the drain, I re-inspected the drain with Jordan Heron from the Muskegon County Conservation District to define a drain cleaning project which will take place in the spring of 2024.

In anticipation of potentially extending the Weare No. 9 Drain north from Monroe Road to a natural water course which is a tributary to Cedar Creek, I shot cross-sections of the existing drainage course every 100 feet to determine if the drainage course has enough capacity and identify and potential issues to be considered, a total distance of 4,354 feet.

### Dam Projects

Lake Holiday Dam – I worked with Jim LaPorte to improve accessibility to the operating valves and get the valves operational. In October 2023, I exercised the valves in the spillway structure, which all operated well.

McLaren Lake Weir - I replaced two boards in the weir which had disappeared, likely due to vandalism. The current guard plates, which hold the boards in place and make unauthorized removal very difficult, are not functional as most of the bolts have rusted away. I measured up the piers and designed new guard plates which were manufactured for us by Tri-berry Industries. The plates will be installed in the Spring of 2024.

### Ongoing Projects

A very large ongoing project involves going through each drain file on the computer and checking to be sure that all historic information is scanned in, appropriately named and that files are set up in a consistent manner to make it easy to find documents and information fast. This project is moving along well. I estimate that it will take 1 more year to fully complete. This project occupied a significant amount of my time in 2023.

In association with the Drain Maintenance spreadsheet, I am going through each drain and verifying the length of the drains, easement or right-of-way width for each drain and verifying the correct legal description of each drain. This project is mostly complete and should take minimal additional time to complete. It should be complete in 2024.

In 2023, I verified drainage district boundaries and the route and course of each drain as drawn by West Michigan Shoreline Regional Development Commission (WMSRDC). A list of the necessary corrections was passed on to WMSRDC.

## Chief Deputy Drain Commissioner's Annual Report to Drain Commissioner

Page 3 of 3

06 February 2024

### Soil Erosion Permitting

In calendar year 2023, a total of 119 new permits were issued and 130 permits were closed. I performed 487 field inspections and completed the associated reports. A total of 35 permit waivers were issued. A total of 44 permits were renewed.

### Lake Levels

Ongoing is the operation of the Silver Lake dam and the weir at McLaren Lake. In both structures, boards are added and removed as necessary to maintain lake levels as close as possible to the required or desired level. The Silver Lake dam has spill gates which help with fine adjustments of levels.

In October of 2023, we contracted with HiFy to add a remote lake level sensor and camera to the Silver Lake dam. We get hourly measurements of lake level, precipitation and photos of the dam. This should enable our office to more effectively manage the level of Silver Lake.

### Parks & Recreation

I am the Drain Commissioner's representative on the Parks & Recreation Commission. I attend the monthly meetings and take care of Doolittle Park. I do minor engineering and surveying work as needed.

### Additional Tasks

I work with customers who come into our office or call on the phone. I take care of ordering supplies for the office. I help customers with wetland identification, drain, stream and lake information. I give out payoff amounts for assessments when asked for. There are so many different kinds of questions that we answer for customers.

Respectfully Submitted,



John K. Warner, P.E.

Chief Deputy Drain Commissioner

06 February 2024

# Appendix D



# OCEANA COUNTY DRAIN COMMISSIONER

100 State Street - Suite M-11

Hart, MI 49420

Telephone: (231) 873-3887

**Michelle L. Martin**

Drain Commissioner  
Soil Erosion Control Officer

**John K. Warner, P.E.**

Deputy Drain Commissioner  
Soil Erosion Control Officer

## 2023 ISSUED SESC PERMITS

Permit #	Issue Date	Owner Last Name or Company Name	Permit Fee	Site Class	Finalized
5382	1/4/2023	Playford	\$75.00	Residential	<input checked="" type="checkbox"/>
5383	1/3/2023	Herring	\$75.00	Residential	<input checked="" type="checkbox"/>
5384	1/4/2023	Lake Michigan	\$250.00	Commercial	<input type="checkbox"/>
5385	1/27/2023	Jones	\$200.00	Residential	<input checked="" type="checkbox"/>
5386	1/17/2023	Binder	\$100.00	Residential	<input type="checkbox"/>
5387	1/31/2023	DTE Energy	\$225.00	Commercial	<input type="checkbox"/>
5388	2/1/2023	Beckman Brothers	\$1,950.00	Commercial	<input type="checkbox"/>
5389	2/1/2023	Engle	\$125.00	Residential	<input type="checkbox"/>
5390	2/3/2023	MWH Investments, LLC	\$125.00	Residential	<input type="checkbox"/>
5391	2/6/2023	Lowell St. Properties, LLC	\$125.00	Residential	<input type="checkbox"/>
5392	2/6/2023	Lowell St. Properties, LLC	\$125.00	Residential	<input type="checkbox"/>
5393R	3/16/2023	PF Land Holdings	\$1,650.00	Residential	<input type="checkbox"/>
5394	2/21/2023	Manifold	\$125.00	Residential	<input type="checkbox"/>
5395	2/22/2023	Smithwick	\$125.00	Residential	<input type="checkbox"/>
5396	3/1/2023	Sleight	\$125.00	Residential	<input type="checkbox"/>
5397	3/13/2023	Tognetti	\$125.00	Residential	<input type="checkbox"/>
5398	3/6/2023	Opalewski	\$125.00	Residential	<input type="checkbox"/>
5399	3/7/2023	MWH Investments	\$125.00	Residential	<input type="checkbox"/>
5400	3/8/2023	LaNoue	\$75.00	Residential	<input checked="" type="checkbox"/>
5401	3/13/2023	Nunham	\$125.00	Residential	<input type="checkbox"/>
5402	3/15/2023	Great Lakes Energy	\$250.00	Commercial	<input checked="" type="checkbox"/>
5403	3/16/2023	Griffes	\$125.00	Residential	<input type="checkbox"/>
5404	3/24/2023	Forner	\$350.00	Commercial	<input type="checkbox"/>
5405	3/24/2023	Jenkins	\$100.00	Residential	<input type="checkbox"/>

Permit #	Issue Date	Owner Last Name or Company Name	Permit Fee	Site Class	Finalized
5406	3/27/2023	Village of Pentwater	\$250.00	Commercial	<input type="checkbox"/>
5407	4/7/2023	Schierbeek	\$100.00	Residential	<input type="checkbox"/>
5408	3/27/2023	Adams	\$75.00	Residential	<input type="checkbox"/>
5409	3/30/2023	Sesselmann Jr.	\$125.00	Residential	<input type="checkbox"/>
5410	3/30/2023	Bogen	\$100.00	Residential	<input type="checkbox"/>
5411	4/3/2023	Piersma	\$100.00	Residential	<input checked="" type="checkbox"/>
5412	4/4/2023	Swindeman	\$250.00	Residential	<input type="checkbox"/>
5413	4/6/2023	Massa	\$100.00	Residential	<input type="checkbox"/>
5414	5/2/2023	Allen	\$75.00	Residential	<input checked="" type="checkbox"/>
5415	4/6/2023	Anderson	\$100.00	Residential	<input type="checkbox"/>
5416	4/12/2023	Eggerding	\$100.00	Residential	<input type="checkbox"/>
5417	4/18/2023	Selig	\$100.00	Residential	<input checked="" type="checkbox"/>
5418	4/18/2023	Murphy	\$125.00	Residential	<input type="checkbox"/>
5419	4/18/2023	Lawrence	\$75.00	Residential	<input type="checkbox"/>
5420	4/19/2023	Meyers Land Co. LLC	\$250.00	Commercial	<input type="checkbox"/>
5421	4/26/2023	Hlavaty & Ruble	\$125.00	Residential	<input type="checkbox"/>
5422	4/26/2023	Landry	\$75.00	Residential	<input checked="" type="checkbox"/>
5423	5/2/2023	Eppard	\$100.00	Residential	<input checked="" type="checkbox"/>
5424	5/5/2023	Hunter Creek Holdings	\$250.00	Recreational	<input type="checkbox"/>
5425	5/12/2023	Cassidy	\$125.00	Residential	<input type="checkbox"/>
5426	5/16/2023	Veenstra	\$125.00	Residential	<input type="checkbox"/>
5427	5/18/2023	Village of Shelby	\$425.00	Commercial	<input type="checkbox"/>
5428	5/18/2023	Scherff	\$100.00	Residential	<input type="checkbox"/>
5429	5/19/2023	Ondejko	\$75.00	Residential	<input type="checkbox"/>
5430	11/3/2023	Midwest V LLC	\$350.00	Commercial	<input type="checkbox"/>
5431	5/23/2023	Heykoop	\$75.00	Residential	<input type="checkbox"/>
5432	5/24/2023	Koop	\$75.00	Residential	<input type="checkbox"/>
5433	5/31/2023	Rawsky	\$100.00	Residential	<input type="checkbox"/>
5434	6/1/2023	Krueger	\$75.00	Residential	<input checked="" type="checkbox"/>
5435	6/5/2023	Sterling	\$100.00	Residential	<input type="checkbox"/>
5437	6/6/2023	Pate - Webb	\$75.00	Residential	<input checked="" type="checkbox"/>
5438	6/12/2023	Hovey	\$125.00	Residential	<input type="checkbox"/>

Permit #	Issue Date	Owner Last Name or Company Name	Permit Fee	Site Class	Finalized
5439	6/12/2023	Dosenberry	\$100.00	Residential	<input type="checkbox"/>
5440	6/16/2023	Powell	\$75.00	Residential	<input type="checkbox"/>
5441	6/16/2023	Bolles	\$100.00	Residential	<input type="checkbox"/>
5442	7/7/2023	Malnor-Smith	\$75.00	Residential	<input type="checkbox"/>
5443	6/21/2023	VanFossen	\$125.00	Residential	<input type="checkbox"/>
5444	6/26/2023	St. Amour	\$125.00	Residential	<input type="checkbox"/>
5445	7/6/2023	Sparks	\$100.00	Residential	<input type="checkbox"/>
5446	7/20/2023	City of Hart	\$250.00	Commercial	<input type="checkbox"/>
5447	7/18/2023	Maslany	\$100.00	Residential	<input type="checkbox"/>
5448	7/18/2023	MWH Investments LLC	\$125.00	Residential	<input type="checkbox"/>
5449	7/19/2023	DeMoss	\$75.00	Residential	<input type="checkbox"/>
5450	7/19/2023	Sirrine	\$75.00	Residential	<input type="checkbox"/>
5451	7/24/2023	Paulus	\$125.00	Residential	<input type="checkbox"/>
5452	7/26/2023	VandenHeuvel	\$100.00	Residential	<input type="checkbox"/>
5453	7/31/2023	Aardema	\$100.00	Residential	<input type="checkbox"/>
5454	8/1/2023	Engle	\$125.00	Residential	<input type="checkbox"/>
5455	8/4/2023	METC	\$1,725.00	Commercial	<input type="checkbox"/>
5456	8/4/2023	Martinez	\$125.00	Residential	<input type="checkbox"/>
5457	8/4/2023	Hintz	\$125.00	Residential	<input type="checkbox"/>
5458	8/7/2023	Gale	\$125.00	Residential	<input type="checkbox"/>
5459	8/10/2023	Gustman	\$100.00	Residential	<input type="checkbox"/>
5460	8/14/2023	Seyferth	\$125.00	Residential	<input type="checkbox"/>
5461	8/17/2023	Rabach	\$100.00	Residential	<input type="checkbox"/>
5462	10/13/2023	Burnette Foods	\$1,350.00	Commercial	<input type="checkbox"/>
5463	8/25/2023	Yasick	\$125.00	Residential	<input type="checkbox"/>
5464	9/1/2023	Puffer	\$125.00	Residential	<input type="checkbox"/>
5465	9/8/2023	Groenheide	\$100.00	Residential	<input type="checkbox"/>
5466	9/11/2023	Conley	\$100.00	Residential	<input type="checkbox"/>
5467	9/18/2023	M&M Holdings LLC	\$250.00	Commercial	<input type="checkbox"/>
5468	9/25/2023	Oceana County Road Commission	\$225.00	Commercial	<input type="checkbox"/>
5469	9/23/2023	Turner	\$75.00	Residential	<input type="checkbox"/>
5470	9/22/2023	Blanchard	\$125.00	Residential	<input type="checkbox"/>

Permit #	Issue Date	Owner Last Name or Company Name	Permit Fee	Site Class	Finalized
5471	9/25/2023	Ross	\$125.00	Residential	<input type="checkbox"/>
5472	9/25/2023	Heid	\$100.00	Residential	<input type="checkbox"/>
5473	9/27/2023	Schrock	\$125.00	Residential	<input type="checkbox"/>
5474	9/28/2023	MWH Investments	\$250.00	Residential	<input type="checkbox"/>
5475	10/3/2023	Schmidt	\$75.00	Residential	<input type="checkbox"/>
5476	10/11/2023	Oceana County Road Commission	\$225.00	Commercial	<input type="checkbox"/>
5477	10/6/2023	Higgins	\$75.00	Residential	<input type="checkbox"/>
5478	10/11/2023	Yost	\$100.00	Residential	<input type="checkbox"/>
5479	10/11/2023	Simmons	\$100.00	Residential	<input type="checkbox"/>
5480	10/13/2023	Fox	\$125.00	Residential	<input type="checkbox"/>
5481	10/16/2023	Wiederhold	\$100.00	Residential	<input type="checkbox"/>
5482	10/17/2023	Schneider	\$100.00	Residential	<input type="checkbox"/>
5483	10/23/2023	Rokita	\$50.00	Residential	<input type="checkbox"/>
5484	11/3/2023	Vannette	\$100.00	Residential	<input type="checkbox"/>
5485	11/13/2023	Troyer	\$125.00	Residential	<input type="checkbox"/>
5486	11/27/2023	Peacock	\$150.00	Residential	<input type="checkbox"/>
5487	11/9/2023	OCDC	\$0.00	Recreational	<input type="checkbox"/>
5488	11/21/2023	Winteringham	\$125.00	Residential	<input type="checkbox"/>
5489	11/27/2023	Johnson	\$100.00	Residential	<input type="checkbox"/>
5490	11/27/2023	Brouwer	\$75.00	Residential	<input type="checkbox"/>
5491	11/27/2023	Scheer	\$100.00	Residential	<input type="checkbox"/>
5492	11/27/2023	Boersma	\$75.00	Residential	<input type="checkbox"/>
5493	11/28/2023	Maze	\$125.00	Residential	<input type="checkbox"/>
5494	11/30/2023	City of Hart	\$225.00	Commercial	<input type="checkbox"/>
5495	11/30/2023	Village of New Era	\$250.00	Commercial	<input type="checkbox"/>
5496	12/5/2023	Faas	\$125.00	Residential	<input type="checkbox"/>
5497	12/11/2023	Schmitz	\$100.00	Residential	<input type="checkbox"/>
5499	12/12/2023	Village of Shelby	\$350.00	Commercial	<input type="checkbox"/>
5498	12/14/2023	DeWitt	\$125.00	Residential	<input type="checkbox"/>
5500	12/15/2023	Adkins	\$100.00	Residential	<input type="checkbox"/>
5501	12/18/2023	Smid	\$125.00	Residential	<input type="checkbox"/>

Permit #	Issue Date	Owner Last Name or Company Name	Permit Fee	Site Class	Finalized
New Permits Total		119	New Permits Total Fees		\$21,700.00

# Appendix E



# OCEANA COUNTY DRAIN COMMISSIONER

100 State Street - Suite M-11

Hart, MI 49420

Telephone: (231) 873-3887

**Michelle L. Martin**

Drain Commissioner  
Soil Erosion Control Officer

**John K. Warner, P.E.**

Deputy Drain Commissioner  
Soil Erosion Control Officer

## 2023 SESC Renewals

Permit #	Renewal Date	Owner Last Name or Company Name	Site Class	Finalized
4702	12/14/2023	Bull	Residential	<input type="checkbox"/>
4937	1/10/2023	Wadel	Residential	<input type="checkbox"/>
4971	3/10/2023	Berens	Residential	<input checked="" type="checkbox"/>
5071	12/14/2023	Poppen	Residential	<input type="checkbox"/>
5098	9/19/2023	McClelland	Residential	<input checked="" type="checkbox"/>
5112	11/20/2023	RJG Stone & Sand	Commercial	<input type="checkbox"/>
5117	12/26/2023	Lydens	Residential	<input type="checkbox"/>
5126	1/5/2023	Mattson	Residential	<input checked="" type="checkbox"/>
5131	3/8/2023	Manley	Residential	<input checked="" type="checkbox"/>
5149	3/6/2023	Aranguren	Residential	<input checked="" type="checkbox"/>
5155	3/27/2023	Schierbeek	Residential	<input checked="" type="checkbox"/>
5220	8/11/2023	Chin	Residential	<input type="checkbox"/>
5225	12/8/2023	Meeuwsen	Residential	<input type="checkbox"/>
5233	9/21/2023	Tanner	Residential	<input type="checkbox"/>
5250	12/13/2023	Plummer	Residential	<input type="checkbox"/>
5254	3/7/2023	Robinson	Commercial	<input type="checkbox"/>
5279	3/9/2023	Oceana Rentals	Residential	<input checked="" type="checkbox"/>
5280	3/3/2023	Tymick	Residential	<input checked="" type="checkbox"/>
5281	3/22/2023	Meinhard	Residential	<input checked="" type="checkbox"/>
5283	3/14/2023	Landis	Residential	<input checked="" type="checkbox"/>
5286	2/8/2023	Seneca Foods	Commercial	<input type="checkbox"/>
5288	3/28/2023	Price	Residential	<input type="checkbox"/>
5294	4/3/2023	Schneider	Residential	<input checked="" type="checkbox"/>
5295	4/27/2023	Shelby Public Schools	Commercial	<input type="checkbox"/>
5298	4/5/2023	Hovingh	Residential	<input checked="" type="checkbox"/>
5299	4/4/2023	Skaggs	Residential	<input checked="" type="checkbox"/>
5302	4/13/2023	Huizenga	Residential	<input type="checkbox"/>
5309	5/8/2023	Heath	Residential	<input checked="" type="checkbox"/>

Permit #	Renewal Date	Owner Last Name or Company Name	Site Class	Finaled
5310	5/1/2023	MacDonald	Residential	<input checked="" type="checkbox"/>
5311	4/17/2023	Rothbury SP	Industrial	<input checked="" type="checkbox"/>
5312	4/18/2023	Smith	Residential	<input checked="" type="checkbox"/>
5313	6/15/2023	Kolbe	Residential	<input checked="" type="checkbox"/>
5314	5/3/2023	Kletke	Residential	<input type="checkbox"/>
5315	4/24/2023	Karsten	Residential	<input type="checkbox"/>
5316	12/15/2023	Demkowicz	Residential	<input type="checkbox"/>
5317	5/16/2023	Sherman	Residential	<input type="checkbox"/>
5341	7/17/2023	Shelby Township	Recreational	<input type="checkbox"/>
5345	7/31/2023	Bass	Residential	<input type="checkbox"/>
5349	8/4/2023	Styf	Residential	<input checked="" type="checkbox"/>
5351	8/4/2023	Wellman	Residential	<input checked="" type="checkbox"/>
5353	8/2/2023	Shuck	Residential	<input checked="" type="checkbox"/>
5357	8/28/2023	PF Land Holdings, LLC	Commercial	<input type="checkbox"/>
5372	12/15/2023	Kramer	Residential	<input type="checkbox"/>
5377	11/15/2023	Reeds	Residential	<input type="checkbox"/>

**Total Renewals**      44

# Appendix F



# OCEANA COUNTY DRAIN COMMISSIONER

100 State Street - Suite M-11

Hart, MI 49420

Telephone: (231) 873-3887

**Michelle L. Martin**

Drain Commissioner  
Soil Erosion Control Officer

**John K. Warner, P.E.**

Deputy Drain Commissioner  
Soil Erosion Control Officer

## 2023 Inspections

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
4702	7/10/2023	11	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4702	11/13/2023	12	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4715	7/11/2023	12	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
4729	7/13/2023	11	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4729	11/16/2023	12	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
4853	7/13/2023	8	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
4855	7/10/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
4867	7/13/2023	8	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4867	11/16/2023	9	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4923	7/10/2023	7	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4923	11/13/2023	8	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4937	6/30/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4937	11/17/2023	7	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
4965	7/13/2023	7	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4965	11/15/2023	8	<input type="checkbox"/>	Residential	<input type="checkbox"/>
4971	6/22/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
4993	6/20/2023	7	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5020	7/10/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5020	11/13/2023	7	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5053	6/21/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5060	7/17/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5060	11/17/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finald
5063	7/5/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5063	11/14/2023	7	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5071	7/10/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5071	11/13/2023	7	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5078	6/22/2023	7	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5078	12/11/2023	8	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5079	7/5/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5098	7/13/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5098	11/16/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5103	7/5/2023	5	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5105	7/10/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5105	11/13/2023	7	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5117	7/5/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5117	11/14/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5122	7/17/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5122	11/17/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5126	7/11/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5126	11/15/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5130	7/5/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5130	11/13/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5131	7/17/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5131	11/17/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5133	6/20/2023	5	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5137	6/21/2023	5	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5139	7/5/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5139	11/14/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5141	3/24/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5141	7/10/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5141	11/13/2023	7	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5144	6/30/2023	5	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5146	7/11/2023	5	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5148	7/11/2023	5	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5149	7/5/2023	5	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5155	7/10/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5155	11/13/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5167	7/17/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5167	11/17/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5170	6/20/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5173	7/13/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5174	3/24/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5174	7/5/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5174	11/14/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5185	7/17/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5186	7/17/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5187	7/17/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5188	7/17/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5189	7/11/2023	5	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5190	6/22/2023	4	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5190	12/11/2023	5	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5193	7/10/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5193	11/13/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5195	7/11/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5195	11/15/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5196	7/17/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5196	11/16/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5198	6/21/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5198	12/21/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5199	7/11/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5201	3/24/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5201	6/20/2023	6	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5202	6/22/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5202	12/11/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5212	6/21/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5212	12/12/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5214	6/21/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5214	12/21/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5215	6/21/2023	4	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5215	12/11/2023	5	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5218	6/20/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5218	12/12/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5220	7/10/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5220	11/13/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5222	6/23/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5222	12/11/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5223	6/21/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5223	12/21/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5225	3/24/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5225	7/10/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5225	11/13/2023	6	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5228	6/21/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5228	12/12/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5230	7/5/2023	4	<input type="checkbox"/>	Recreational	<input checked="" type="checkbox"/>
5231	6/21/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5233	6/20/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5233	12/12/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5236	7/17/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5236	11/16/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5237	7/13/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5237	11/16/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5239	7/13/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5240	7/11/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5240	7/11/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5245	3/24/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5245	7/11/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5246	4/17/2023	4	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5246	6/22/2023	5	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5246	12/11/2023	6	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5248	6/22/2023	3	<input type="checkbox"/>	Industrial	<input type="checkbox"/>
5248	12/11/2023	4	<input type="checkbox"/>	Industrial	<input checked="" type="checkbox"/>
5250	7/11/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5250	11/15/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5253	6/30/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5253	11/17/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5254	6/20/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5254	12/12/2023	4	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5256	6/20/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5258	6/20/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5259	7/13/2023	3	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5260	7/10/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5261	7/13/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5262	7/5/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5262	11/14/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5263	6/21/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5263	12/21/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5264	7/10/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5264	11/13/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5265	6/20/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5265	12/12/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5266	7/13/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5266	11/15/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5267	7/10/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5267	11/13/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5269	7/10/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5270	3/24/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5270	7/13/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5271	6/20/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5272	6/20/2023	3	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5273	7/11/2023	5	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5274	7/11/2023	3	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5274	11/15/2023	4	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5275	6/20/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5277	6/20/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5278	7/5/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5278	11/14/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5279	6/22/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5280	3/24/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5280	7/11/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5281	6/20/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5282	6/20/2023	3	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5282	12/12/2023	4	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5283	7/17/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5283	9/18/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5283	11/16/2023	5	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5284	6/30/2023	3	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5285	3/8/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5285	3/24/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5286	6/30/2023	4	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5286	11/17/2023	5	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5287	7/17/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5287	11/16/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5288	6/20/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5288	12/12/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5294	7/10/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5295	6/23/2023	3	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5295	12/11/2023	4	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5296	6/21/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5297	6/21/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5297	12/21/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5298	6/20/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5299	6/20/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5300	7/10/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5300	11/13/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5301	7/10/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5301	11/13/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5302	6/20/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5302	12/12/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5304	7/10/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5304	11/13/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5306	7/13/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5306	11/15/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5307	6/20/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5308	6/21/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5308	12/11/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5309	3/24/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5309	6/20/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5310	6/21/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5311	6/22/2023	3	<input type="checkbox"/>	Industrial	<input checked="" type="checkbox"/>
5312	7/17/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5313	7/5/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5313	11/14/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5314	7/13/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5314	11/16/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5315	6/21/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5315	12/12/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5316	7/5/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5316	11/14/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5317	6/21/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5317	12/12/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5318	7/5/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5318	11/14/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5320	6/30/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5320	11/17/2023	5	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5322	7/17/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5322	11/17/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5324	7/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5324	11/15/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5325	7/13/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5326	7/10/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5326	11/13/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5327	6/30/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5327	11/17/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5328	6/23/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5329	7/11/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5330	6/22/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5330	12/11/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5331	6/20/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5333	7/13/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5335	6/21/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5336	7/5/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5337	7/17/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5337	11/16/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5338	7/17/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5338	11/16/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5339	6/20/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5340	7/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5340	11/16/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5341	6/23/2023	2	<input type="checkbox"/>	Recreational	<input type="checkbox"/>
5341	12/11/2023	3	<input type="checkbox"/>	Recreational	<input type="checkbox"/>
5342	6/30/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5342	11/17/2023	3	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5343	6/21/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5344	6/21/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5345	6/23/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5345	11/17/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5346	7/11/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5347	7/11/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5347	11/15/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5348	7/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5348	11/16/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5349	7/5/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5349	11/14/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5351	3/24/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5351	7/13/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5351	11/15/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5350	6/30/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5350	7/18/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5350	11/17/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5352	7/5/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5353	7/11/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5353	11/7/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5353	11/29/2023	4	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5354	7/17/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5354	11/16/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5355	7/17/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5355	11/16/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5356	6/20/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5356	12/12/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5357	3/9/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5357	6/23/2023	3	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5357	12/11/2023	4	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5358	7/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5358	11/15/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5359	6/20/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5360	6/20/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5360	12/12/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5361	7/17/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5361	11/16/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5362	7/10/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5362	11/13/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5363	7/11/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5363	11/15/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5364	7/10/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5365	6/30/2023	2	<input type="checkbox"/>	Industrial	<input type="checkbox"/>
5365	11/17/2023	3	<input type="checkbox"/>	Industrial	<input checked="" type="checkbox"/>
5366	6/23/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5366	12/11/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5367	7/5/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5367	11/14/2023	3	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5368	7/13/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5369	7/17/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5369	11/16/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5370	7/17/2023	1	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5371	7/17/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5371	11/16/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5372	7/5/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5372	11/14/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5373	7/13/2023	1	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5374	7/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5374	11/16/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5375	6/21/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5375	8/17/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5375	12/21/2023	3	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5376	7/17/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5376	11/16/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5377	6/22/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5377	12/11/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5378	6/30/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5378	11/17/2023	2	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5379	3/9/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5379	6/30/2023	2	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5380	7/10/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5380	11/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5381	6/21/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5381	12/21/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5382	7/13/2023	1	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5383	7/10/2023	1	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5384	7/17/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5384	11/17/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5385	7/5/2023	1	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5386	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5386	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5387	7/13/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5387	11/16/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5388	6/20/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5388	12/12/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5389	7/5/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5389	11/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5390	6/30/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5390	11/17/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5391	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5391	11/16/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5392	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5392	11/16/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5393R	3/9/2023	1	<input checked="" type="checkbox"/>	Residential	<input type="checkbox"/>
5393R	6/23/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5393R	12/11/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5394	7/10/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5394	11/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5395	7/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5395	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5396	7/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5396	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5397	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5397	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5398	7/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5398	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5399	6/30/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5399	11/17/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5400	7/13/2023	1	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5401	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5401	11/16/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5402	7/11/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5402	11/15/2023	2	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5403	6/20/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5403	12/12/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5404	6/30/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5404	11/17/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5405	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5405	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5406	7/17/2023	1	<input checked="" type="checkbox"/>	Commercial	<input type="checkbox"/>
5406	7/25/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5406	11/16/2023	3	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5407	7/10/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5407	11/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5408	7/17/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5408	11/16/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5409	6/21/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5409	12/21/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5410	6/21/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5410	12/21/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5411	7/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5411	11/15/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5412	4/4/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5412	7/11/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5412	8/8/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5412	11/15/2023	4	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5413	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5413	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5414	7/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5414	11/15/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5415	6/21/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5415	12/11/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5416	7/17/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5416	11/16/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5417	7/10/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5417	11/13/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5418	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5418	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5419	6/20/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5419	12/12/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5420	6/23/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5420	12/11/2023	2	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
5421	7/5/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5421	11/14/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5422	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5422	11/15/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5423	6/21/2023	1	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5424	7/11/2023	1	<input type="checkbox"/>	Recreational	<input type="checkbox"/>
5424	11/15/2023	2	<input type="checkbox"/>	Recreational	<input type="checkbox"/>
5425	7/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5425	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5426	6/21/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5426	12/12/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5427	6/23/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5427	12/11/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5428	6/20/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5428	12/12/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5429	7/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5429	8/2/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5429	11/15/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5430	11/14/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5431	6/21/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5431	8/30/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5431	12/11/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5432	7/5/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5432	11/13/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5433	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5433	11/15/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5434	7/10/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5434	11/13/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5435	6/20/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5435	12/12/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>
5436	6/21/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5436	12/12/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5437	7/5/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5437	11/13/2023	2	<input type="checkbox"/>	Residential	<input checked="" type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5438	6/20/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5438	12/12/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5439	7/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5439	11/16/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5440	6/21/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5440	12/21/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5441	6/20/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5441	12/12/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5442	11/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5443	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5444	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5445	11/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5446	9/22/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5446	11/17/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5447	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5448	9/5/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5448	9/22/2023	2	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5448	11/17/2023	3	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5449	11/17/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5450	11/14/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5451	11/16/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5452	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5453	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5454	11/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5455	11/17/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5456	11/15/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5457	11/17/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5458	11/17/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5459	12/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>

Permit #	Inspection Date	Inspection #	Violation Notices	Site Class	Finalized
5460	11/15/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5461	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5462	12/11/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5463	11/15/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5464	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5465	11/15/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5466	11/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5467	12/21/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5468	9/29/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5468	12/21/2023	2	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5469	11/16/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5470	11/15/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5471	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5472	11/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5473	11/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5474	11/17/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5475	11/16/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5476	12/21/2023	1	<input type="checkbox"/>	Commercial	<input type="checkbox"/>
5477	11/16/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5478	12/11/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5479	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5480	11/29/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5481	11/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5482	11/13/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5483	11/16/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5485	12/12/2023	1	<input type="checkbox"/>	Residential	<input type="checkbox"/>
5487	11/13/2023	1	<input type="checkbox"/>	Recreational	<input type="checkbox"/>
5487	11/14/2023	2	<input type="checkbox"/>	Recreational	<input type="checkbox"/>
5487	11/15/2023	3	<input type="checkbox"/>	Recreational	<input type="checkbox"/>

**Permit #**

5487

**Inspection Date**

11/17/2023

**Inspection #**

4

**Violation Notices**

**Site Class**

Recreational

**Finalized**

**Total Inspections**

486

Violations

2

Permits Closed

154

# Appendix G



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
GRAND RAPIDS DISTRICT OFFICE



DANIEL EICHINGER  
ACTING DIRECTOR

March 27, 2023

VIA EMAIL

Michelle Martin  
Oceana County Drain Commission  
100 S State St # M-11  
Hart, Michigan 49420

Dear Michelle Martin:

SUBJECT: County Enforcing Agency (CEA)  
Soil Erosion and Sedimentation Control (SESC) Program Approval  
Designated Name: Oceana CDC-CEA

A review of the Oceana County Drain Commission (Oceana CDC) SESC CEA program was initiated by the Department of Environment, Great Lakes and Energy (EGLE), Water Resources Division (WRD), Grand Rapids District Office (GRDO) on November 28, 2022. The review was conducted pursuant to Section 9105(6) of Part 91 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. The review covered the following program areas: application and permit forms, funding, inspections, staff training, plans, site conditions, compliance and enforcement and the SESC resolution.

The WRD completed its review on March 28, 2023. The Oceana CDC's CEA program is granted "approved" status. Detailed information pertaining to the areas evaluated during the review can be found in the attached report.

Thank you for your assistance through the review process. We appreciate your efforts to maintain compliance with the requirements of Part 91.

If you have any questions or comments regarding this letter, please feel free to contact me, at 616-401-2352; at [StefanskiB@Michigan.gov](mailto:StefanskiB@Michigan.gov); or at the address below.

Sincerely,

Brandie Jacobs Stefanski  
Senior Environmental Quality Analyst

llr/bjs

Enclosure

cc/no enc: Tracy Byard, Oceana County Administrator (via email)

## Areas Evaluated – Oceana County Drain Commission (CDC)

### **Summary**

The Department of Environment, Great Lakes and Energy (EGLE) conducted an audit of the Oceana CDC which has been designated the soil erosion and sedimentation control (SESC) County Enforcing Agency (CEA) for Oceana County. The audit commenced on November 28, 2022, and was completed on March 28, 2023. As part of this audit, applications, permits, plans, inspections, funding, training, compliance and enforcement procedures, the SESC resolution or ordinance, and field conditions were reviewed.

The Michigan Department of Transportation is the only Authorized Public Agency that conducts earth change operations within Oceana County. The office receives copies of EGLE-issued permits relevant to county earth change operations. Building officials are making appropriate Part 91 referrals and have a good working relationship with the SESC office.

Oceana CDC uses SESC transfer forms and waivers appropriately.

#### **1. Applications Satisfactory**

The application form currently being used by the Oceana CDC was updated to incorporate the SESC project plans and performance deposit sections. The new version requests all the state-prescribed information.

Three SESC applications for commercial projects were reviewed for this audit and found to be complete.

Seventeen residential project applications were reviewed and determined to be complete.

#### **2. Compliance and Enforcement Satisfactory**

There were 5 violations issued in 2021, for a lack of compliance with the plan or permit and other violations. The Oceana CDC does not require bonding or security.

A written compliance and enforcement procedure is in place. Compliance is typically achieved following the issuance of a violation notice. The Oceana CDC may issue a cease and desist or issue a citation if compliance is not achieved.

There currently is not a close relationship between the Oceana CDC and the County's corporate council or prosecuting attorney's office. EGLE recommends working with this office to understand what steps will be taken and how if enforcement becomes escalated and a citation is required. The Oceana CDC should reach out to EGLE if assistance is required in facilitating this relationship.

#### **3. Funding Satisfactory**

SESC fees are charged for plan review and permit issuance. These fees go into the General Fund which in turn supports the SESC program 100%. John Warner, with the Oceana CDC, feels that the funding is sufficient to support the SESC program.

**4. Inspections**

**Marginal**

John Warner is the primary SESC inspector for the entire county. An inspection priority matrix has been created.

Four hundred and sixty-nine inspections were conducted in 2022. One to 5 reports were in each file depending on how long the project has been in progress. All inspections are documented on an inspection form and emailed to the responsible party. Inspection reports were detailed and concise.

SESC inspections cease in November for the winter. EGLE recommends that SESC permit sites labeled with a high or medium inspection priority be inspected during the winter as appropriate due to the vast spectrum of weather Michigan is experiencing December through March including many runoff events because of rain or snowmelt.

**5. Ordinance**

**Satisfactory**

Oceana County passed an updated ordinance on July 9, 2015. It was approved by EGLE (formerly DEQ) on September 11, 2015.

**6. Permits**

**Satisfactory**

The permit form currently being used by the Oceana CDC includes all the state-prescribed information. A total of 118 permits were issued in 2022, 101 of which were for residential projects. Three commercial and 17 residential project permits were reviewed. All of them were filled out entirely.

**7. Plans**

**Marginal**

Twenty SESC plans were reviewed as part of this audit. Three of them were for commercial projects and 17 were for residential projects.

The entire list of Rule 1703 information is required on all SESC plans/SESC project files. The proximity to a lake or stream, soil information and timing and sequence is information filled out on the Oceana CDC SESC application form. Information that was commonly omitted was:

- the limits of earth change
- slope
- drainage
- temporary SESC measure details and specifications
- permanent SESC control measure type

EGLE discussed different methods of ensuring the inclusion of all the required Rule 1703 information. Sending incomplete plans back to the landowner is an acceptable method.

8. **Site Conditions**

**Marginal**

*Three commercial sites were inspected as part of the SESC program review.*

January 5, 2023. Commercial building addition and site regrading-**#5286**. Temporary control measures required maintenance when weather allowed.

March 8, 2023. New commercial agriculture building - **#5282**. The area is flat. Temporary control measures were not implemented. No issues were observed.

March 20, 2023. New gas station - **#5246**. SESC measures are in place and require maintenance and/or reinstallation. Areas that have not been seeded should be addressed as soon as the weather permits.

*Seventeen residential sites were inspected as part of the SESC program review.*

March 1, 2023. New home – **#4937**. Silt socks were placed at the top of the slope on each side of the house. Erosion was occurring between the silt socks and the lake and reaching the beach area.

March 1, 2023. New home - **#5189**. The area is flat. Temporary control measures were not implemented. No issues were observed.

March 1, 2023. Demolish cottage and build new home - **#5320**. Silt fence required maintenance in all areas. Sedimentation was not observed.

March 8, 2023. New deck and addition - **#5318**. The deck and addition areas were staked, but earth work has not started.

March 8, 2023. New home - **#5079**. Silt fence was not properly trenched in and required maintenance. Sediment did not appear to be leaving the site.

March 20, 2023. New home and garage - **#4971**. There is a sufficient buffer between the house and the lake. Temporary control measures were not implemented. No issues were observed.

March 20, 2023. New home. - **#5149**. The construction is complete. Seed and mulch blanket was placed in the fall, but vegetation is not yet established. Silt fence is properly installed between the work area and the lake. The site looks good.

March 24, 2023. New House, breezeway, and garage - **#5201**. Permanent control measures were implemented. Temporary SESC measures were not installed. There were no SESC issues observed.

March 24, 2023. New house and garage - **#5309**. Two rows of silt fence were installed. The first row was not installed properly. The second was OK. Sediment was not leaving the property or reaching Waters of the State.

March 24, 2023. New Stairs and deck - **#5270**. No SESC measures installed, no issues. Deck is complete. Stairs not started.

March 24, 2023. New home - **#5285**. Permanent control measures (woodchips) are in place. The site is stable.

March 24, 2023. New home and garage-**#5245**. Silt fence was properly installed. No issues.

March 24, 2023. New garage - **#5280**. Silt fence was removed. No temporary controls currently in place. The project area is flat and there were no signs of sedimentation occurring.

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March 24, 2023. New garage and driveway - **#5351**. Silt fence is not trenched in properly but is not resulting in the discharge of sediment to the adjacent property.

March 24, 2023. New home-**#5141**. The project had not started.

March 24, 2023. Deck and stairs -**#5225**. The project had not started.

March 24, 2023. New home-**#5174**. Silt fence was in place to protect the adjacent property. There is a vegetated woody buffer between work area and the lake. No SESC problems were observed.

**9. Training/Staffing**

**Satisfactory**

Current construction Storm Water (CSW) operator and SESC Plan Review & Design (PRD) trained staff members of Oceana CDC include:

John Warner - CSW expiration July 2027; SESC PRD expiration July 2027.

Michelle Martin – CSW expiration July 2023; SESC PRD expiration July 2023.

*John Warner currently dedicates 20% of his time working in the SESC program reviewing plans, issuing permits, and inspecting sites. Michelle Martin spends 1% of her time in the program issuing permits and answering SESC questions.*

**Commercial Inspection Photos**



#5286



#5286



#5282



#5282



#5246



#5246

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#5246



#5246



#5246



#5246



#5246

**Residential Inspection Photos**



#4937

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#4937



#5320



#5189



#5318



#5320



#5318

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#5079



#4971



#5079



#5149



#4971



#5149

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#5201



#5309



#5201



#5270



#5309



#5270

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#5285



#5280



#5245



#5351



#5280



#5351

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#5174



#5174