

R E S O L U T I O N

2-2019

Commission on Aging

Acceptance of Funding Gift – David Sheetz Foundation

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed request from the Commission on Aging to accept funding in the amount of \$25,000 from the David P. Sheetz Foundation; and,

WHEREAS, this funding is to be used for Emergency Assistance for senior citizens, age 60 and over living in Grand Traverse County, as needed; and,

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners accept funding in the amount of \$25,000 from the David P. Sheetz Foundation to be used for Emergency Assistance for senior citizens, age 60 and over living in Grand Traverse County.

APPROVED: January 16, 2019

RESOLUTION

3-2019

Appointment to Brownfield Redevelopment Authority

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed request to make the following appointment as recommended by the City of Traverse City:

- City of Traverse City recommends appointing John Peck to a 3-year term on the Grand Traverse County Brownfield Redevelopment Authority

WHEREAS, the vacancy was advertised according to policy and this individual met the criteria necessary for this position.

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve the appointment of John Peck to a 3 year term, effective immediately through December 31, 2021, on the Grand Traverse County Brownfield Redevelopment Authority as a representative of the City of Traverse City.

APPROVED: January 16, 2019

R E S O L U T I O N

4-2019

CodeRED Emergency Alert System Annual Maintenance Renewal

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed request to approve renewal of the annual maintenance agreement for Grand Traverse County's CodeRED Emergency Alert System; and,

WHEREAS, The annual renewal cost for January 1, 2019 through December 31, 2019 is \$25,000, and was approved in the 2019 budget; and,

WHEREAS, The annual renewal cost was negotiated in 2015 and will not increase, unless there is a gap in our service agreement; and,

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve a one-year extension of the CodeRED Emergency Alert System and Weather Warning in the total amount of \$25,000 for the period January 1, 2019 through December 31, 2019.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

R E S O L U T I O N

5-2019

911 Call Handling System - Annual Maintenance Renewal

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed request to approve renewal of the annual maintenance agreement for Grand Traverse County's 911 Call Handling System with West Safety Solutions; and,

WHEREAS, WHEREAS, The annual renewal cost through December 29, 2019 is \$24,400, and was approved in the 2019 budget; and,

WHEREAS, The system was purchased in 2015 and continued software, hardware, and service maintenance programs are critical to the reliability of this critical system and are solely provided for and offered by West Safety Solutions.

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve a one-year renewal of the annual maintenance agreement with West Safety Solutions for Grand Traverse County's 911 Call Handling System in the amount of \$24,400 through December 31, 2019.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

RESOLUTION

6-2019

Regarding Michigan Department of Natural Resources (DNR), Common Merganser Control Program (The Program)

WHEREAS, the Grand Traverse County Board of Commissioner has knowledge of swimmer's itch in the County's inland lakes, coming from many of the County's Townships; and,

WHEREAS, The Program has been shown to be an effective and environmentally conscious solution for the control of site specific swimmer's itch problems for our residents; and,

WHEREAS, it is understood that some Common Merganser chicks may be accidentally killed by the activities of the program; and,

WHEREAS, it is understood the method of trap and relocate will be used; and

WHEREAS, lake associations desiring to implement The Program are required to obtain a DNR Permit annually, inform affected riparians of the planned activity and adhere to the requirements of their permit;

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners, on behalf of the property owners on Elk Lake and Skegemog Lake in Grand Traverse County, hereby formally request the assistance of the DNR in the implementation of The Program for a six (6) year period from 2019 through 2024, provided that DNR permit requirements are adhered to, and with the understanding that there shall be no cost to the Grand Traverse County government for these programs.

APPROVED: January 16, 2019

R E S O L U T I O N

7-2019

Finance Department - December 2018 Claims Approval

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019, and reviewed claims and payroll disbursements for the month of December, 2018 that were requested by the Director of Finance and are recommended for approval; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT the attached claims and payroll disbursements for the month of December, 2018, are hereby approved. (See file for attachments.)

APPROVED: January 16, 2019

AUDIT COMMITTEE

DECEMBER 2018 CLAIMS

<u>TYPE</u>	<u>DATE</u>	<u>AMOUNT</u>
CLAIMS, ACCOUNTS AND IMMEDIATE PAYMENTS FOR BOARD APPROVAL		
CLAIMS AND ACCOUNTS	12/11/2018	758,693.20
CLAIMS AND ACCOUNTS	12/27/2018	426,925.07
CLAIMS AND ACCOUNTS	12/28/2018	59,162.31
TOTAL CLAIMS & ACCOUNTS		<u>1,244,780.58</u>
IMMEDIATE PAYMENTS	12/4/2018	254.00
IMMEDIATE PAYMENTS	12/4/2018	1,881.60
IMMEDIATE PAYMENTS	12/5/2018	87,531.17
IMMEDIATE PAYMENTS	12/5/2018	2,861.46
IMMEDIATE PAYMENTS	12/7/2018	788,124.04
IMMEDIATE PAYMENTS	12/12/2018	92,374.13
IMMEDIATE PAYMENTS	12/13/2018	3,588.39
IMMEDIATE PAYMENTS	12/13/2018	27,762.80
IMMEDIATE PAYMENTS	12/14/2018	35,457.60
IMMEDIATE PAYMENTS	12/14/2018	2,332.26
IMMEDIATE PAYMENTS	12/17/2018	475.00
IMMEDIATE PAYMENTS	12/18/2018	26,472.20
IMMEDIATE PAYMENTS	12/18/2018	975.57
IMMEDIATE PAYMENTS	12/19/2018	198,854.81
IMMEDIATE PAYMENTS	12/20/2018	19,147.34
IMMEDIATE PAYMENTS	12/20/2018	37.49
IMMEDIATE PAYMENTS	12/21/2018	85,903.87
IMMEDIATE PAYMENTS	12/21/2018	761.25
IMMEDIATE PAYMENTS	12/26/2018	5,403.30
IMMEDIATE PAYMENTS	12/28/2018	3,514.76
IMMEDIATE PAYMENTS	12/28/2018	73.08
IMMEDIATE PAYMENTS	12/27/2018	16,560.43
TOTAL IMMEDIATE PAYMENTS		<u>1,400,346.55</u>
TOTAL CLAIMS, ACCOUNTS, AND IMMEDIATE PAYMENTS		<u>2,645,127.13</u>
CHECK DISTRIBUTION SUMMARY RECONCILING ITEMS		
Health Department Claims:		
HEALTH	12/12/2018	62,407.39
HEALTH	12/28/2018	70,047.80
TOTAL HEALTH CLAIMS		<u>132,455.19</u>
Department of Public Works Check Runs Approved by Board of Public Works:		
DPW Check Runs	12/5/2018	13,294.44
DPW Check Runs	12/14/2018	796,488.69
DPW Check Runs	12/19/2018	10,747.05
DPW Check Runs	12/28/2018	330,887.83
TOTAL DPW CHECK RUNS		<u>1,151,418.01</u>
TOTAL RECONCILING ITEMS		<u>1,283,873.20</u>
Total Claims, Immediate Pay, Health & DPW		3,929,000.33
Monthly Check Distribution Summary		<u>3,929,000.33</u>
Difference		<u>0.00</u>
PAYROLL	12/14/2018	262,558.54
PAYROLL	12/14/2018	107,371.45
PAYROLL	12/14/2018	960,011.68
PAYROLL	12/19/2018	55,358.25
PAYROLL	12/20/2018	19,629.98
PAYROLL	12/28/2018	881,261.42
BENEFITS	12/31/2018	366,731.07
TOTAL PAYROLL		<u>2,652,922.39</u>
FOR BOARD APPROVAL:		
TOTAL CLAIMS, ACCOUNTS, IMMEDIATE PAY & PAYROLL		<u>6,581,922.72</u>

REQUEST APPROVAL

**GRAND TRAVERSE COUNTY
CHECK DISTRIBUTION SUMMARY
DECEMBER 2018**

Payee Name	Amount
TRAVERSE CITY TREASURER Total	\$ 827,661.61
GRAND TRAVERSE COUNTY Total	\$ 569,993.66
GARFIELD CHARTER TOWNSHIP Total	\$ 423,056.01
CH2M HILL INC. Total	\$ 225,432.68
EAST BAY CHARTER TOWNSHIP Total	\$ 183,649.40
STATE OF MICHIGAN Total	\$ 82,427.13
FEYEN-ZYLSTRA INC Total	\$ 77,600.75
* Confidential * Total	\$ 76,775.68
ACME TOWNSHIP Total	\$ 75,417.93
TRAVERSE CITY LIGHT & POW Total	\$ 53,273.87
PAINTING BY PAUL Total	\$ 46,922.30
CONVERGE ONE INC Total	\$ 43,257.60
DELTA DENTAL Total	\$ 40,484.30
ELMWOOD TOWNSHIP Total	\$ 39,728.65
PORCELAIN PATROL SERVICE Total	\$ 34,446.84
PENINSULA TOWNSHIP Total	\$ 32,320.02
CONSUMERS ENERGY Total	\$ 31,112.67
THERMO SCIENTIFIC PORTABL Total	\$ 30,295.00
WHITEWATER TOWNSHIP Total	\$ 30,008.67
UNION TOWNSHIP Total	\$ 26,920.80
FIFTH THIRD BANK Total	\$ 26,534.69
TOTAL COURT SERVICES Total	\$ 25,036.64
FIFE LAKE TOWNSHIP Total	\$ 22,262.15
SHELL CREDIT CARD CENTER Total	\$ 20,258.91
STT INC. Total	\$ 18,992.23
DTE ENERGY Total	\$ 17,933.63
ARAMARK Total	\$ 15,205.22
MUTUAL OF OMAHA INSURANCE Total	\$ 14,428.38
LEELANAU COUNTY Total	\$ 14,187.10
GUARDIAN MEDICAL MONITORI Total	\$ 13,891.75
CHERRYLAND ELECTRIC Total	\$ 13,451.26
EAGLE VILLAGE, INC. Total	\$ 12,982.20
ACCESS INTERACTIVE LLC / Total	\$ 12,889.00
MUSKEGON RIVER YOUTH HOME Total	\$ 12,823.54
PREIN & NEWHOF Total	\$ 12,702.33
CYNTHIA ANN CONLON Total	\$ 11,799.00
AXON ENTERPRISE, INC. Total	\$ 11,280.00
KANE & ASSOCIATES, PLC Total	\$ 11,237.50
BILL MARSH AUTO GROUP Total	\$ 10,362.59
YORK RISK SERVICES GROUP, Total	\$ 9,923.72
INFINITE TECHNOLOGIES, LL Total	\$ 9,892.00
RAYMER Total	\$ 9,829.00

Payee Name	Amount
GLAXOSMITHKLINE PHARMACEU Total	\$ 9,826.26
HASTINGS CITY BANK Total	\$ 9,387.58
TNVC INC. Total	\$ 9,325.00
PARADISE TOWNSHIP Total	\$ 9,163.75
ATT MOBILITY Total	\$ 9,062.00
OFFICE DEPOT, INC Total	\$ 8,969.37
NORIX GROUP, INC. Total	\$ 8,536.00
COHL, STOKER & TOSKEY PC Total	\$ 8,478.19
EXCEL OFFICE INTERIORS Total	\$ 8,367.80
ELMER'S CRANE & DOZER Total	\$ 8,153.27
BRIDGET THUENTE Total	\$ 7,820.07
DATA STRATEGY LLC Total	\$ 7,782.50
AT&T GLOBAL SERVICES Total	\$ 7,778.04
DAVID J CLARK Total	\$ 7,578.32
DOUGLAS A KING Total	\$ 7,450.00
ENTERPRISE FM TRUST Total	\$ 7,273.92
LAKESIDE FOR CHILDREN Total	\$ 7,172.40
GRAND TRAVERSE CONSERVATI Total	\$ 6,991.37
D & W MECHANICAL Total	\$ 6,931.75
BAY AREA TRANSPORTATION A Total	\$ 6,910.00
GRANT TOWNSHIP Total	\$ 6,210.61
LINCOLN NATIONAL LIFE INS Total	\$ 6,116.08
SCOTT & MARGARET OLSZEWSK Total	\$ 5,752.69
ENGINEERED PROTECTION SYS Total	\$ 5,706.00
KERR PUMP AND SUPPLY, INC Total	\$ 5,465.15
ADDICTION TREATMENT SERVI Total	\$ 5,459.00
HOLIDAY INN EXPRESS AND S Total	\$ 5,385.12
TOP LINE ELECTRIC LLC Total	\$ 5,374.80
TRAVERSE CITY FLEET REPAI Total	\$ 5,252.19
SHI INTERNATIONAL Total	\$ 5,164.25
IMAGESOFT, INC. Total	\$ 5,031.25
CITY OF TRAVERSE CITY Total	\$ 4,867.36
GREAT LAKES BUSINESS SYST Total	\$ 4,810.00
MILLARD DEAN ELDRED Total	\$ 4,750.00
D/LT. DANIEL KING Total	\$ 4,654.92
SQS INC Total	\$ 4,613.68
BLAIR TOWNSHIP Total	\$ 4,596.16
SHAWN WORDEN Total	\$ 4,590.00
CLIFF'S AUTOMOTIVE REPAIR Total	\$ 4,549.18
MAYFIELD TOWNSHIP Total	\$ 4,511.12
LIFE STORY FUNERAL HOME Total	\$ 4,500.00
SUMMIT COMPANIES Total	\$ 4,391.64
GREEN LAKE TOWNSHIP Total	\$ 4,343.58
LAW OFFICE OF MATTIAS JOH Total	\$ 4,342.00
THOMSON REUTERS - WEST Total	\$ 4,240.16
ANIXTER INC Total	\$ 4,190.66

Payee Name	Amount
MICHAEL P COLLINS Total	\$ 4,090.62
BRETT C BAIRD Total	\$ 4,075.50
RICHARDSON BUSINESS SOLUT Total	\$ 4,056.51
MERCK & CO., INC. Total	\$ 4,044.29
NICHOLS Total	\$ 3,969.28
CENTRAL LAKE ARMOR EXPRES Total	\$ 3,888.72
BUSTERS BLINDS INC Total	\$ 3,820.00
CONFLICT RESOLUTION SERVI Total	\$ 3,750.00
T. BASCH, INC. Total	\$ 3,650.00
TRAVERSE CITY AREA PUBLIC Total	\$ 3,645.46
MATTHEW CONNOLLY Total	\$ 3,625.00
GRAFF, GRAFF & HELVESTON Total	\$ 3,530.00
LONG LAKE TOWNSHIP Total	\$ 3,513.95
PROSECUTING ATTORNEYS ASS Total	\$ 3,466.00
CDW GOVERNMENT,INC. Total	\$ 3,349.08
MARIE WALKER, PLLC Total	\$ 3,261.46
MGT OF AMERICA CONSULTING Total	\$ 3,250.00
XEE YANG Total	\$ 3,225.63
KCI Total	\$ 3,208.70
SCHMELTZER LAW PLLC Total	\$ 3,184.00
4FRONT CREDIT UNION Total	\$ 3,127.53
PITNEY BOWES Total	\$ 3,062.13
VERIZON WIRELESS Total	\$ 3,007.22
LAMAUrice H. GARDNER Total	\$ 3,000.00
HUDDLE INC. Total	\$ 2,880.00
VINCENT J MALONEY Total	\$ 2,793.75
CALVIN & ASHLEY HANSEN Total	\$ 2,773.20
MUSKEGON RIVER PATHWAY OF Total	\$ 2,768.36
MICHAEL HOROWITZ Total	\$ 2,766.00
BULLS-I INC Total	\$ 2,720.42
MYKAL ACKERMAN Total	\$ 2,675.88
TRAVERSE CITY PRINT & COP Total	\$ 2,662.75
INTEGRITY BUSINESS SOLUTI Total	\$ 2,609.80
BETHANY CHRISTIAN SERVICE Total	\$ 2,596.80
SPS VAR, LLC Total	\$ 2,585.00
KIESLER POLICE SUPPLY, IN Total	\$ 2,521.99
GEI CONSULTANTS Total	\$ 2,487.50
JODY FISK Total	\$ 2,446.51
CUSTER WORKPLACE INTERIOR Total	\$ 2,413.27
CALHOUN COUNTY Total	\$ 2,400.00
CHARTER COMMUNICATIONS Total	\$ 2,380.95
CHERRYLAND HUMANE SOCIETY Total	\$ 2,351.75
JANET M MISTELE Total	\$ 2,351.50
GOURDIE-FRASER, INC Total	\$ 2,342.50
CHRISTINE BORING Total	\$ 2,306.82
MARK A RISK Total	\$ 2,300.00

Payee Name	Amount
THOMAS G. POWER Total	\$ 2,283.15
GREENSTONE INSURANCE COMP Total	\$ 2,280.00
JOSHUA & KATIE KNISS Total	\$ 2,266.25
CIRCUIT COURT RECORDS Total	\$ 2,254.43
PHILIP L FRY TRUST Total	\$ 2,249.44
DAVID G GRUNST Total	\$ 2,225.00
OWENS SOFT WATER, INC. Total	\$ 2,208.00
NORTHERN OFFICE EQUIPMENT Total	\$ 2,199.08
PREMIER SAFETY Total	\$ 2,182.27
GENE DENMAN Total	\$ 2,147.74
NEXUS FAMILY SERVICES INC Total	\$ 2,080.00
JASON A RAZAVI . Total	\$ 2,050.00
BADGER METER, INC. Total	\$ 2,031.66
EAST BAY LEGAL Total	\$ 2,020.00
JAMES ARTHUR SOMMERFIELD Total	\$ 2,000.00
KEVIN O'GRADY Total	\$ 2,000.00
NORTHLAND SIGNATURE HOMES Total	\$ 2,000.00
KYLE B TREVAS Total	\$ 1,885.00
MARK AYERS PLOWING Total	\$ 1,880.00
86TH DISTRICT COURT Total	\$ 1,876.00
FAHEY SCHULTZ BURZYCH RHO Total	\$ 1,864.30
RS TECHNICAL SERVICES, IN Total	\$ 1,847.89
AMERICAN WASTE Total	\$ 1,836.00
KENDALL ELECTRIC INC Total	\$ 1,808.60
TITLE CHECK LLC Total	\$ 1,776.36
PFIZER PHARMACEUTICALS Total	\$ 1,764.62
SOUTHTOWN PROPERTY MANAGE Total	\$ 1,759.93
BROTT, SETTLES & BROTT PC Total	\$ 1,755.00
NYE UNIFORM CO., INC Total	\$ 1,713.00
KELLOGG HOTEL AND CONFERE Total	\$ 1,709.86
TENURGY LLC Total	\$ 1,676.69
MEDLINE INDUSTRIES Total	\$ 1,651.03
MICHIGAN STATE UNIVERSITY Total	\$ 1,650.00
SWORD SOLUTIONS, INC. Total	\$ 1,642.50
CHIEF SUPPLY CORPORATION Total	\$ 1,536.39
COVELL FUNERAL HOME Total	\$ 1,500.00
TRAVERSE AREA SUPPORT SER Total	\$ 1,464.00
KYLE STINCHCOMB Total	\$ 1,436.40
BRUCE VARGO Total	\$ 1,385.21
IN-HOME HEALTHCARE SERVIC Total	\$ 1,323.00
CHELL YVONNE LAGROW Total	\$ 1,320.19
JOSEPH G MOLLIKA Total	\$ 1,316.50
DALTON & LEEANNA FITZSIMO Total	\$ 1,288.31
ACTION INDUSTRIAL SUPPLY Total	\$ 1,286.09
FIDLAR TECHNOLOGIES, INC. Total	\$ 1,267.34
FLIGHT PATH CREATIVE LLC Total	\$ 1,247.50

Payee Name	Amount
OLSON, BZDOK & HOWARD PC Total	\$ 1,240.25
CHAD SHAMOWSKI Total	\$ 1,228.44
ELMER E WHITE Total	\$ 1,226.33
PROASSURANCE Total	\$ 1,215.00
INSTITUTE OF CONTINUING L Total	\$ 1,202.50
JOHN ULRICH PHD Total	\$ 1,200.00
LOVE YOUR CAR Total	\$ 1,189.95
ETNA SUPPLY COMPANY Total	\$ 1,180.93
BLARNEY CASTLE OIL CO. Total	\$ 1,145.51
CINTAS CORP #729 Total	\$ 1,139.14
SOS LEARNING LAB LLC Total	\$ 1,130.00
BRANDY HANSEN Total	\$ 1,125.00
TRAVERSE BODY & PAINT CEN Total	\$ 1,111.80
DAVID A. DOBREFF Total	\$ 1,111.50
MCLAIN CYCLE & FITNESS Total	\$ 1,100.00
SCUBA NORTH Total	\$ 1,100.00
VANBELKUM COMPANIES LLC Total	\$ 1,092.95
MUNSON MEDICAL CENTER Total	\$ 1,067.68
FAMILY COURT RECORDS Total	\$ 1,050.00
GUNNAR GAVIN Total	\$ 1,033.41
AQUATIC SOURCE Total	\$ 1,002.36
STEPHEN OSTERMAN Total	\$ 1,000.43
HELEN JOHNSON Total	\$ 1,000.00
SOFTWARE FOR TODAY Total	\$ 1,000.00
TEAM BOB'S Total	\$ 1,000.00
CDM MOBILE SHREDDING LLC Total	\$ 990.00
TRAVERSE CITY RECORD EAGL Total	\$ 989.99
STRAUSS & STRAUSS, PLLC Total	\$ 980.00
GAUTHIERS ARCHERY Total	\$ 950.79
MIDCOURSE CORRECTION CHAL Total	\$ 950.00
MICHIGAN WASTEWATER CONF. Total	\$ 930.00
MIDLAND COUNTY JUVENILE C Total	\$ 930.00
SWERDLOW-FREED PSYCHOLOGY Total	\$ 930.00
MOORE MEDICAL, LLC Total	\$ 928.92
BECKETT & RAEDER INC Total	\$ 900.00
JOY VALLEY COUNSELING AND Total	\$ 900.00
KITCH DRUTCHAS WAGNER VAL Total	\$ 900.00
JUSTIN AUGUSTON Total	\$ 899.45
THOMAS J SEGER Total	\$ 880.00
PAUL HUBBELL Total	\$ 840.00
NIKKI ZOLIKOFF MARCH Total	\$ 829.51
MITCHELL GRAPHICS Total	\$ 826.07
TELE-RAD, INC. Total	\$ 804.01
DANIEL & TAMMY STRICKER Total	\$ 800.00
JUNIORS DISCOUNT TIRE Total	\$ 784.80
WALMART COMMUNITY CARD Total	\$ 775.08

Payee Name	Amount
ANTRIM COUNTY Total	\$ 753.75
A BROOKS DARLING Total	\$ 732.00
JANET MCGEE Total	\$ 728.99
WOMEN'S RESOURCE CENTER Total	\$ 720.00
CAROL STOCKING Total	\$ 718.90
TRAVERSE AREA PEDIATRIC A Total	\$ 701.00
PAUL T. JARBOE PLC Total	\$ 700.00
ROBERT A MICKEVICIUS Total	\$ 700.00
TRIPWIRE OPERATIONS GROUP Total	\$ 700.00
KIRSTEN KEILITZ Total	\$ 695.20
BAY SUPPLY & MARKETING, I Total	\$ 690.00
TRITECH SOFTWARE SYSTEMS Total	\$ 661.50
NORTHWOODS PRINTERS/OFFIC Total	\$ 644.34
ALLEN & PROVENCHER, INC., Total	\$ 635.00
SHERWIN-WILLIAMS Total	\$ 633.83
BAY AREA PET HOSPITAL Total	\$ 621.87
PHARMPAK, INC. Total	\$ 614.14
BRAMER AUTO Total	\$ 604.08
BUD & REBECCA LANE Total	\$ 600.00
HERTLER & ASSOCIATES INC Total	\$ 600.00
MITCHELL & MCCORMICK, INC Total	\$ 600.00
USA BLUE BOOK Total	\$ 596.36
MICHIGAN PIPE & VALVE Total	\$ 585.00
ARTS AUTO & TRUCK Total	\$ 571.90
NORTHWEST SERVICE SOLUTIO Total	\$ 566.25
NORTHWESTERN MICHIGAN COL Total	\$ 560.00
ERIC J MATTIS Total	\$ 556.00
HANNAH R LONDON Total	\$ 556.00
KURT F STIMPSON Total	\$ 556.00
TRI-GAS DISTRIBUTING CO. Total	\$ 545.57
PATRICIA DRAKE Total	\$ 542.95
HOLY CROSS CHILDRENS SERV Total	\$ 542.20
OVERHEAD DOOR COMPANY OF Total	\$ 541.35
GREYSON CHEN-LANDVOY Total	\$ 529.96
JULIE DUBAY Total	\$ 524.29
ANGELA L PELLETIER Total	\$ 523.20
EJ USA, INC Total	\$ 520.77
CYNERGYCOMM.NET INC Total	\$ 514.69
LEXISNEXIS RISK DATA MANA Total	\$ 510.51
DAY SIGNS, INC. Total	\$ 506.00
ADDISON WHEELOCK, JR. Total	\$ 501.40
DOUG CARLSON Total	\$ 500.00
GOLDEN RULE CONSTRUCTION Total	\$ 500.00
IDEAL HOME SERVICES Total	\$ 500.00
JONATHON WALTON Total	\$ 500.00
PACKER BUILDERS INC Total	\$ 500.00

Payee Name	Amount
POSTMASTER OF TRAVERSE CI Total	\$ 500.00
ELITE FABRICARE Total	\$ 498.70
SHERISE SHIVELY Total	\$ 488.68
STANDARD ELECTRIC COMPANY Total	\$ 486.80
JESSICA K SCHIMPF Total	\$ 485.13
ELECTION SYSTEMS & SOFTWA Total	\$ 482.71
SOS ANALYTICAL Total	\$ 480.00
ALLEN SUPPLY Total	\$ 478.09
MICHELE A GLINN, PHD, DAB Total	\$ 475.00
LONG LAKE MARINA Total	\$ 472.05
LUKE MENDREK Total	\$ 450.00
STEPHEN & ANDERSON, PLC Total	\$ 448.50
D & W AUTO Total	\$ 427.70
INTERNATIONAL CODE COUNCI Total	\$ 424.86
KARIE MCINTYRE Total	\$ 423.57
NORTHERN MICHIGAN SUPPLY Total	\$ 418.13
DEWEESE HARDWARE Total	\$ 410.91
TOTAL AUTOMOTIVE LLC Total	\$ 408.53
MCKESSON MEDICAL SURGICAL Total	\$ 405.37
JASON &/OR JERRY FRANCISC Total	\$ 400.00
KONRAD MOLTER Total	\$ 400.00
CHILD & FAMILY SERVICES Total	\$ 396.52
OAKLAND COMMUNITY COLLEGE Total	\$ 395.00
JENNIFER OVERTON Total	\$ 379.85
PRIORITY HEALTH Total	\$ 378.25
BILL MARSH AUTO RENTALS Total	\$ 377.93
ROBERT D ROBBINS Total	\$ 372.32
KENSINGTON CHURCH Total	\$ 365.00
MEDLER ELECTRIC COMPANY Total	\$ 362.13
BONNIE BARNES AND RONALD Total	\$ 359.78
ELECTRONIC MONITORING SYS Total	\$ 357.00
TARA AYLSWORTH Total	\$ 353.81
WALMART Total	\$ 352.20
BEVERLY A MORRISON Total	\$ 351.81
REDWOOD TOXICOLOGY LABORA Total	\$ 351.07
BRIAN WEBER Total	\$ 350.00
LA PROFESSIONAL CLEANING Total	\$ 350.00
MICHIGAN SHERIFFS' ASSOCI Total	\$ 348.38
WEST MARINE PRO Total	\$ 348.00
TAMMY ODOM Total	\$ 346.64
NEALIS ENGINEERING, INC. Total	\$ 343.00
CADILLAC PRINTING CO Total	\$ 338.80
DAWN WAGONER Total	\$ 335.72
SECURITY SANITATION,INC. Total	\$ 328.94
SHARON L DORMAN TRUST Total	\$ 320.24
KIDS CREEK FAMILY COUNSEL Total	\$ 320.00

Payee Name	Amount
AMERICAN SOLUTIONS FOR BU Total	\$ 317.56
WILLIAMS CHEVROLET Total	\$ 310.60
JAMES M LINDSAY Total	\$ 310.20
DAISY JANE Total	\$ 303.00
FINAL TOUCH CLEANING SERV Total	\$ 300.00
FREDERICK NAUMAN Total	\$ 300.00
KIENBAUM, OPPERWALL, HARD Total	\$ 300.00
MML Total	\$ 300.00
PHILIP A SETTLES Total	\$ 300.00
SCHMUCKAL OIL Total	\$ 300.00
THE HARTFORD INSURANCE Total	\$ 300.00
NAMOKIA REDMAN Total	\$ 299.75
MARGARET DRURY Total	\$ 294.60
CDW-G Total	\$ 286.99
PAKOR INC - NW8935 Total	\$ 285.27
US BANK EQUIPMENT FINANCE Total	\$ 278.17
JACQUELINE CORBETT Total	\$ 275.12
SANOFI PASTEUR, INC. Total	\$ 270.25
NATIONAL COURT REPORTERS Total	\$ 270.00
KEVIN A. ELSENHEIMER Total	\$ 269.04
DAVID M AKERS Total	\$ 268.63
GRAYBAR ELECTRIC COMPANY, Total	\$ 267.41
EVELYN SEHL Total	\$ 266.92
OPTUM Total	\$ 263.40
ROGER ROGERS Total	\$ 263.00
HEIDI SCHEPPE Total	\$ 262.15
KRISTEN LAMBERT Total	\$ 262.15
AMSTERDAM PRINTING AND LI Total	\$ 259.13
GOSLING CZUBAK ENGINEERIN Total	\$ 255.00
STACEY TRUESDELL Total	\$ 250.58
CMP DISTRIBUTORS Total	\$ 242.98
CURTISS REPORTING Total	\$ 241.60
PARK PLACE HOTEL Total	\$ 236.25
ASHLEY JUSTICE Total	\$ 235.44
BRITTANY B SAMPLE Total	\$ 234.79
THE TROPHY TROLLEY Total	\$ 233.95
BAILEY LAW OFFICE, PLLC Total	\$ 227.50
NANCY ICKES Total	\$ 227.27
JESSICA LYNNE-ROSE HENDGE Total	\$ 227.00
CENTURYLINK Total	\$ 226.74
JESSICA JAYNES Total	\$ 226.20
CARRIE CHASE Total	\$ 225.50
MELISSA ZENNER Total	\$ 225.46
D & R WELDING Total	\$ 225.00
OLESON'S FOOD STORE Total	\$ 223.96
MARCIE MONTGOMERY Total	\$ 219.86

Payee Name	Amount
MING MAYS Total	\$ 210.70
R&S NORTHEAST LLC Total	\$ 207.12
LESLEY HOLLYDAY Total	\$ 205.15
ELYSE Y MCELDERRY Total	\$ 203.50
BATTERIES PLUS Total	\$ 202.20
ADMIRAL PETROLEUM CO Total	\$ 200.00
CHERRY HILL HAVEN AFC Total	\$ 200.00
CLARE SVEC Total	\$ 200.00
DEVON HOLMES Total	\$ 200.00
JC PENNEY Total	\$ 200.00
KENNETH KREH Total	\$ 200.00
MSHDA Total	\$ 200.00
ROY C. NICHOLS Total	\$ 200.00
TCTA Total	\$ 200.00
WILLIAM & MARY POLLARD Total	\$ 200.00
GTR EQUIPMENT CO Total	\$ 198.75
JULIE DODSON Total	\$ 198.37
ANALYTICAL TECHNOLOGY INC Total	\$ 196.08
INDIANA SAFETY CO. INC Total	\$ 195.51
BRENDA MILLER-GOKEY Total	\$ 194.00
AUTO OWNERS INSURANCE Total	\$ 193.64
NORTHERN A-1 KALKASKA Total	\$ 190.00
KAREN ZENNER Total	\$ 188.73
HUNTINGTON NATIONAL BANK Total	\$ 187.50
LACEY L EDGECOMB Total	\$ 185.42
STOUTENBURG ENTERPRISE LA Total	\$ 184.80
MARY URYASZ Total	\$ 184.21
BRENDA VOIGHT Total	\$ 179.53
REBECCA NOONAN Total	\$ 177.78
SUZANNE BARSHEFF Total	\$ 177.75
AIRGAS Total	\$ 177.69
MICHIGAN RURAL WATER ASSN Total	\$ 175.00
EDWARD THOMA Total	\$ 173.30
LISA PHILO Total	\$ 171.79
SUZANNE BORSOS Total	\$ 170.57
CYNTHIA ANN KOTT Total	\$ 169.98
PLASCON GROUP Total	\$ 162.55
ANNELORE MURIEL CANNIZZAR Total	\$ 162.50
WATKINS PHARMACY & SURGIC Total	\$ 161.15
ACE HARDWARE Total	\$ 160.05
THE MAPLE CLINIC, INC Total	\$ 160.00
MARK'S PLUMBING PARTS Total	\$ 159.82
ALICIA THAYER Total	\$ 159.58
CLARISSA FASEL Total	\$ 157.77
ANTHONY ROSINSKI Total	\$ 155.00
KIMBERLY SUZANNE COURTAD Total	\$ 153.98

Payee Name	Amount
PANORAMIC ELECTRICAL CONT Total	\$ 152.00
CAROL CRAWFORD Total	\$ 150.53
ALLSTATE INSURANCE COMPAN Total	\$ 150.00
GREG SHERWIN Total	\$ 150.00
HAGAN LAW OFFICES PLC Total	\$ 150.00
LAND INFORMATION ACCESS A Total	\$ 150.00
OMINEX ENERGY INC Total	\$ 150.00
SHORELINE IRRIGATION, LLC Total	\$ 150.00
SINGING HEART TO HEART Total	\$ 150.00
AMANDA MARIE PATTERSON Total	\$ 148.63
AUSTIN J SAXTON Total	\$ 148.00
DEBORAH STERNAMAN Total	\$ 147.47
MICHAEL RAYMOND LEHNERT Total	\$ 147.17
HENRY LANYON HUBER JR Total	\$ 145.80
FLEET NAV SYSTEMS Total	\$ 145.00
NATIONAL COUNCIL ON AGING Total	\$ 145.00
PHILLIPS ENERGY, INC Total	\$ 145.00
APPLIED IMAGING Total	\$ 143.07
DON HOWARD II Total	\$ 142.25
RHONDA YANSKA Total	\$ 141.05
SARA ANN SMITH Total	\$ 140.15
BLAIR SELF STORAGE Total	\$ 140.00
LIFELOC TECHNOLOGIES INC Total	\$ 140.00
LESLIE ANNE SNELLER Total	\$ 139.57
TINA MARIE ARGUE Total	\$ 137.89
LANGUAGE LINE SERVICES Total	\$ 135.49
LISA MARIE WALTER Total	\$ 135.35
CLOE LEEANN MILLS Total	\$ 135.00
MD HEAT Total	\$ 135.00
JENNY LYNN GRIST Total	\$ 133.69
EDWARD & LINDA HORN Total	\$ 133.50
MELISSA MOREY Total	\$ 132.50
LISA LANGE Total	\$ 132.18
JESSICA CORRINNE RUBINO Total	\$ 132.08
ERIN JOHNSON Total	\$ 131.76
CENTRE STREET CAFE Total	\$ 130.00
KATHLEEN A GEST Total	\$ 130.00
HOME DEPOT CREDIT SERVICE Total	\$ 129.70
DANBROOK ADAMS RAYMOND PL Total	\$ 129.50
GRAND TRAVERSE MOBILE COM Total	\$ 129.00
SMILEMAKERS, INC. Total	\$ 127.86
THE BEHLER-YOUNG COMPANY Total	\$ 127.09
GARAGE DOOR SERVICES, INC Total	\$ 125.78
AGAPE COUNSELING SERVICES Total	\$ 125.00
ALWARD, FISHER, RICE, ROW Total	\$ 125.00
CHARUENE KEOVONGKOTH Total	\$ 125.00

Payee Name	Amount
JAMIE D. BECK Total	\$ 125.00
MICHIGAN PATHOLOGY SPECIA Total	\$ 125.00
NALY SIPHENGPHET Total	\$ 125.00
NICHOLAS FERGUSON Total	\$ 125.00
ORADEE KOUMLIENE Total	\$ 125.00
TYLER CLARK Total	\$ 125.00
WEST MICHIGAN C.U. Total	\$ 125.00
STERICYCLE INC Total	\$ 124.63
DIRECTV Total	\$ 124.13
F. WEBER PRINTING CO Total	\$ 123.94
THOMAS GERALD MILLS Total	\$ 123.71
DEANA MARIE MOSLEY Total	\$ 123.28
OAKWOOD VETERINARY HOSPIT Total	\$ 122.75
ANGELIQUE COTRIGHT Total	\$ 122.00
MCCARDEL CULLIGAN WATER C Total	\$ 122.00
DEAN BOTT Total	\$ 120.34
ACCREDITATION, AUDIT & RI Total	\$ 120.00
COLLEEN VANKLOMPENBERG Total	\$ 120.00
KIMBERLY SUMMERS Total	\$ 120.00
PERFECT FENCE CO. Total	\$ 120.00
SIMPLE CREDIT, INC. Total	\$ 120.00
ALCOTEC PENSION FUND Total	\$ 119.64
HOSPITAL NETWORK HEALTHCA Total	\$ 118.00
STACY LIN HOWE Total	\$ 117.74
KWIK PRINT Total	\$ 117.59
KATHY M PAHL Total	\$ 116.62
TRANSUNION RISK AND ALTER Total	\$ 115.95
LISA UNDERWOOD Total	\$ 113.77
RICHARD K STINER Total	\$ 112.50
MARY WENGER-TOWNSEND Total	\$ 112.28
MWEA Total	\$ 110.00
BRITTEN BANNERS, INC. Total	\$ 110.00
CRIME VICTIMS SERVICES CO Total	\$ 110.00
PROFILE Total	\$ 110.00
ALFIE EMBROIDERY Total	\$ 105.60
CCH INCORPORATED Total	\$ 104.73
QUEST DIAGNOSTICS Total	\$ 104.42
JAMES FRANK GUILMET Total	\$ 104.36
TRAVERSE AREA CREDIT UNIO Total	\$ 103.85
PAUL ANDERSON Total	\$ 102.94
LYNNE STOCKWELL Total	\$ 102.91
HAROLD JOHN DEHR JR Total	\$ 102.89
ROBIN RATCLIFFE Total	\$ 101.37
GRAND TRAVERSE INDUSTRIES Total	\$ 101.00
CHRISTOPHER DAILEY Total	\$ 100.28
ADVANCED TURF SOLUTIONS Total	\$ 100.00

Payee Name	Amount
BAY AREA RECYCLING FOR CH Total	\$ 100.00
BONNIE JEAN WATTELET Total	\$ 100.00
DAVID CARPENTER Total	\$ 100.00
DEPARTMENT OF HEALTH & HU Total	\$ 100.00
ENCOMPASS INSURANCE Total	\$ 100.00
HAWTHORNE VINEYARDS Total	\$ 100.00
J COLE TRANSPORTATION Total	\$ 100.00
LARRY O SAWALLICH Total	\$ 100.00
LOWE'S Total	\$ 100.00
MEA - TC CAPSA Total	\$ 100.00
PRESIDIO NETWORKED SOLUTI Total	\$ 100.00
ROBERT GODZIEBIEWSKI Total	\$ 100.00
ROSE M BELLES Total	\$ 100.00
SET SEG INSURANCE Total	\$ 100.00
SVEC INVESTMENTS Total	\$ 100.00
VILLAGE GLEN APARTMENTS Total	\$ 100.00
WILLIAM WOOD Total	\$ 100.00
WILLIAMS & BAY PUMPING SE Total	\$ 100.00
PINK ANCHOR Total	\$ 98.00
GRAND TRAVERSE VETERINARY Total	\$ 93.50
THIRLBY AUTOMOTIVE Total	\$ 93.48
POTTERS FINE PASTRIES Total	\$ 92.60
MICHAEL LAHEY Total	\$ 91.56
SNAP PRINTING Total	\$ 91.48
TINA L BRADEN Total	\$ 91.41
DAVID LYLE MOORE Total	\$ 90.00
LESLEY'S LANDSCAPING Total	\$ 90.00
WAYNE STATE UNIVERSITY Total	\$ 90.00
JOHN B WOLF SR Total	\$ 89.86
INTERSTATE BILLING SERVIC Total	\$ 89.00
PRINT SOURCE Total	\$ 89.00
RED ROOF INN Total	\$ 89.00
E&J SUPPLY, INC. Total	\$ 88.42
SHIRLEY BOWMAN Total	\$ 87.50
BENJAMIN JAMES Total	\$ 87.45
APPRISS SAFETY Total	\$ 85.00
DAVID RYAN BOHRER Total	\$ 85.00
KEVIN CONRADY Total	\$ 85.00
STATE FARM Total	\$ 85.00
TRACIE MULLEN Total	\$ 84.50
EMILY RICE Total	\$ 84.26
ZAWORA ELECTRIC Total	\$ 84.00
TERI QUINN Total	\$ 80.97
OLD TOWN PSYCHOLOGICAL SE Total	\$ 80.00
KOHL'S Total	\$ 79.99
JASON TORREY Total	\$ 79.58

Payee Name	Amount
SARAH LUTZ Total	\$ 79.30
CHRISTINA M LEHN Total	\$ 78.48
THE COPY SHOP Total	\$ 76.70
MAPLE RIVER DIRECT MAIL L Total	\$ 75.00
DAWN JOHNSON Total	\$ 75.00
MR & MRS DON HESS Total	\$ 75.00
PEPSI BOTTLING GROUP Total	\$ 75.00
STONEHOUSE BREAD Total	\$ 75.00
WAYNE COUNTY SHERIFF Total	\$ 73.26
CYNTHIA PURVIS Total	\$ 71.83
PATTI BAKER Total	\$ 71.83
ANSWER UNITED Total	\$ 71.79
NMCAA/BASA Total	\$ 70.00
TOM ROEN Total	\$ 70.00
JOANNE KELLY Total	\$ 69.76
LORI WESOLOWSKI Total	\$ 69.59
HANOVER INSURANCE COMPANY Total	\$ 69.22
MEIJER, INC Total	\$ 67.29
JEREMIAH PRIEST Total	\$ 65.95
PRIME TIME NEWS & OBSERVE Total	\$ 65.00
RENT A CENTER RETAIL SERV Total	\$ 64.67
EAST BAY ANIMAL HOSPITAL Total	\$ 62.00
CHRISTOPHER ROBERTS Total	\$ 61.04
AC PAW Total	\$ 60.00
B & B PRINTING Total	\$ 60.00
CAROLYN SHERIDAN Total	\$ 60.00
CATHERINE STAUBER Total	\$ 60.00
DANIEL PAUL TYLER Total	\$ 60.00
DELRIDGE CORPORATION Total	\$ 60.00
KELLY RYAN ADAMS Total	\$ 60.00
MICHIGAN MUNICIPAL LEAGUE Total	\$ 60.00
NEIKO LEE SOPER Total	\$ 60.00
SIGNPLICITY Total	\$ 60.00
EVELYN LIVINGSTON Total	\$ 59.86
ANIMAL MEDICAL CENTER Total	\$ 59.50
GRAND TRAVERSE COUNTY HEA Total	\$ 57.39
CHRISTOPHER JOEL DEKKER Total	\$ 55.80
WRIGHT EXPRESS FLEET SERV Total	\$ 55.40
STAPLES BUSINESS ADVANTAG Total	\$ 55.27
AMANDA DENBOER Total	\$ 54.33
MICHIGAN DEPARTMENT OF ST Total	\$ 54.00
ROBERT R FILKINS JR Total	\$ 53.46
CLARKE-EVERETT DOG & CAT Total	\$ 53.00
NORTHWOOD ANIMAL HOSPITAL Total	\$ 52.75
NORTHERN MICHIGAN JANITOR Total	\$ 52.70
CHARLES DAVID MUELLER Total	\$ 52.50

Payee Name	Amount
SUE ANN CARROLL Total	\$ 52.25
TERRA WALTERS Total	\$ 51.61
FASTENAL COMPANY Total	\$ 50.52
MICHAEL & KATHLEEN SHEEAN Total	\$ 50.16
ASHLEY ANN ARVON Total	\$ 50.00
BENZIE HIGH SCHOOL Total	\$ 50.00
BILLIE JO KEAGLE Total	\$ 50.00
BRIAN SPRINGSTEAD Total	\$ 50.00
BURDCO INC Total	\$ 50.00
DEANNE SAVINSKY Total	\$ 50.00
DOUGLAS DIXON Total	\$ 50.00
ECONOLOGGE Total	\$ 50.00
FRED MOOMEY Total	\$ 50.00
FRIEND OF THE COURT Total	\$ 50.00
HAGERTY INSURANCE Total	\$ 50.00
IAED Total	\$ 50.00
JOSEPH GEROVAC Total	\$ 50.00
KMART Total	\$ 50.00
MARJORIE SPENCE Total	\$ 50.00
MARK SMITH Total	\$ 50.00
MERRILL LYNCH Total	\$ 50.00
MICHAEL SIMONS Total	\$ 50.00
PERFECT FIT LLC Total	\$ 50.00
RENTALS UNLIMITED Total	\$ 50.00
SHAWNA BROWN Total	\$ 50.00
TARGET STORES Total	\$ 50.00
THE CAMERA SHOP Total	\$ 50.00
TRAVERSE NARCOTIC TEAM Total	\$ 50.00
TRAVERSE NARCOTICS TEAM Total	\$ 50.00
FRONTIER COMMUNICATIONS Total	\$ 49.90
NORTHWOOD PAINT & SUPPLY Total	\$ 49.75
BOND FLUIDAIRE INC. Total	\$ 49.26
THOMAS HENRY CARR Total	\$ 48.00
HILARY A SMITH Total	\$ 47.62
TIMOTHY JAMES DUNN Total	\$ 47.50
MARTHA THORELL Total	\$ 46.33
SARA M DEMAN Total	\$ 46.22
RON & JANET RAMOIE Total	\$ 46.15
GINOP SALES, INC. Total	\$ 46.08
KAREN WATERSON Total	\$ 45.63
IVAN WILLIAM SCHLISKA Total	\$ 44.62
RYAN WALSH Total	\$ 44.25
DIANE MARIE ARIETTA Total	\$ 44.08
JENNIE LYNNE DRAINVILLE Total	\$ 44.08
PAM BLUE Total	\$ 43.60
A PERFECT FIT ALTERATIONS Total	\$ 43.58

Payee Name	Amount
TRAVIS TROY BEEMAN Total	\$ 43.53
LAURA LEE DIVER Total	\$ 42.50
NORTHWESTERN BANK Total	\$ 42.50
ANDREA COOPER Total	\$ 42.44
RODETTA HARRAND Total	\$ 41.85
CASSANDRA SUE MORRIS Total	\$ 41.50
JILL RENEE CLOUSE Total	\$ 41.35
JUSTIN M FINE-NAFSU Total	\$ 41.35
CHARLES M HAMLYN Total	\$ 41.31
TODD STEED Total	\$ 41.00
BARBARA KATHLEEN JAHN Total	\$ 40.50
KEITH WILLIAM NEWSTEAD Total	\$ 40.26
GERALD KRAJENKE Total	\$ 40.00
JARED ALLEN KOZERA Total	\$ 40.00
JOSEPH LAUB Total	\$ 40.00
KEN ENGELKING Total	\$ 40.00
MI ASSOC. OF TREATMENT CO Total	\$ 40.00
QDOBA MEXICAN GRILL Total	\$ 40.00
BAY WEST ANIMAL CLINIC Total	\$ 39.50
LINDA BLAIR RACINE Total	\$ 39.50
ELIZABETH STANICHUK Total	\$ 39.24
JERRI WHITE Total	\$ 39.24
ALISA GALLO Total	\$ 39.17
CHRISTINE SUE HAUSER Total	\$ 39.17
KALI MARKHAM Total	\$ 39.17
PETER MONAHAN Total	\$ 39.13
ROBERT A. COONEY Total	\$ 39.02
VCA CHERRY BEND ANIMAL HO Total	\$ 38.00
HUNTER JAY WOOTERS Total	\$ 36.99
LEANNE ELIZABETH FORD Total	\$ 36.99
CHERYL M GOODWIN Total	\$ 36.95
GREG & LISA BENBENECK Total	\$ 36.82
JOSEPH FRANCIS CIOLEK Total	\$ 36.00
AARON JAMES AUGUST Total	\$ 35.90
RANDY TODD YOUNG Total	\$ 35.90
RICHARD STEVE SKIPSKI Total	\$ 35.90
GRIFFIN & ASSOCIATES Total	\$ 35.18
PETER FORTON Total	\$ 35.10
CAMBRIA SUITES Total	\$ 35.00
SUSAN BOWEN Total	\$ 35.00
STEVEN LARGENT Total	\$ 33.52
JESSICA PARENT Total	\$ 33.46
PHILIP LEE FRY Total	\$ 33.18
ERICCA HOVIE Total	\$ 32.70
DAVID SCOTT SIMONELLI Total	\$ 32.63
NICHOLAS DAVID DIELEMAN Total	\$ 32.09

Payee Name	Amount
FAMILY FARE Total	\$ 31.89
DEVIN LEANNE HOPKINS Total	\$ 31.00
IAN JAMES FERGUSON Total	\$ 30.45
SHIRLEE SHUMSKY GREEN Total	\$ 30.43
ACTRON STEEL, INC. Total	\$ 30.20
EXCALIBUR STABLES Total	\$ 30.00
MELISSA KAISER Total	\$ 30.00
MICHAEL SHEA Total	\$ 30.00
ROD BIBLE Total	\$ 29.60
CAROL A KASPER Total	\$ 29.36
CATHERINE ELAINE CHINLUND Total	\$ 29.36
LESLIE KENNETH BRAVENDER Total	\$ 28.00
JOHNSTONE SUPPLY - #234 Total	\$ 27.90
SUSAN JOAN WIERZBICKI Total	\$ 27.50
HARRY & SALLY ELLIOTT Total	\$ 26.46
LINDSAY KING Total	\$ 26.43
NORTHERN FLOOR AND TILE Total	\$ 26.14
DEBORAH STOSIO Total	\$ 26.00
CATHY ELLEN COLBURN Total	\$ 25.55
JEFFREY DARIN WHITING Total	\$ 25.55
ROBERT MERCE COONROD Total	\$ 25.55
WILLIAM JOSEPH BUC Total	\$ 25.55
TJ MAXX Total	\$ 25.01
ALISHA T MOCERE Total	\$ 25.00
CHEMICAL BANK MIDLAND Total	\$ 25.00
DAVE BRAYTON Total	\$ 25.00
EDIE EKINS DEVENEAU Total	\$ 25.00
GT ATHLETIC CLUB Total	\$ 25.00
JANELLA SCHNEPT Total	\$ 25.00
KEVIN JAMES EARL Total	\$ 25.00
KINNEY'S COMPLETE AUTO Total	\$ 25.00
LANDON FOSTER Total	\$ 25.00
MARINA SILKOVSKYY Total	\$ 25.00
MATTHEW & JENNY JOHNSON Total	\$ 25.00
MENARDS Total	\$ 25.00
NORTHERN GREENLAWN, INC. Total	\$ 25.00
OLGA LU JOHNSON Total	\$ 25.00
PATRICIA A PECKHAM Total	\$ 25.00
PAUL APPOLD Total	\$ 25.00
ROBERT SWEENEY Total	\$ 25.00
SANDRA KAY CASCAGNETT Total	\$ 25.00
SARAH CAVENDISH Total	\$ 25.00
SCOTT HOWARD Total	\$ 25.00
SHELBY MATTSON Total	\$ 25.00
UNIVERSAL UNDERWRITERS IN Total	\$ 25.00
DEBRA A MIKOWSKI Total	\$ 24.96

Payee Name	Amount
VICTOR WILLIAM DINSMOORE Total	\$ 24.07
ANNA CLAIRE NYCHYPOR Total	\$ 24.00
LARA JEAN BRAMER Total	\$ 24.00
WASH-N-GO CARWASH Total	\$ 24.00
DANIEL RAY CRONK Total	\$ 23.75
NICKOLAS RICHARD LAWRENCE Total	\$ 23.75
MEIJER, INC. Total	\$ 23.31
AMBER MARIE VANDUSSEN Total	\$ 23.00
DOUGLAS WAYNE SUIDA Total	\$ 22.50
JEFFERY LAINE HOUGHTON Total	\$ 22.50
JOSEPH CARL BRIGGS Total	\$ 22.50
MARY LOU HAMMOND Total	\$ 22.50
MIHAILA TRUMBLA Total	\$ 22.50
RUTH ANN BRISTOL Total	\$ 22.50
SCOTT RAYMOND BLUBAUGH Total	\$ 22.50
SHANNON MAKOWSKI Total	\$ 22.50
WILLIAM JOHN DOERR Total	\$ 22.50
LANA PAYNE Total	\$ 22.45
ANGELA BOWMAN Total	\$ 22.00
JONATHAN MATTHEW DALZELL Total	\$ 22.00
JOSEPH PAUL GOODCHILD Total	\$ 22.00
KORA AILENE PARKEY Total	\$ 22.00
PAUL BURNHAM JR Total	\$ 22.00
SUSAN GAIL TARCZON Total	\$ 22.00
YUKII ALVEAR Total	\$ 22.00
BREEANA ELIZABETH PERKINS Total	\$ 21.75
SARAH GUM Total	\$ 21.69
LINGUISTICA INTERNATIONAL Total	\$ 21.66
ANGEL RAE OSTER Total	\$ 21.50
CHRISTOPHER NEIL BROGE Total	\$ 21.50
JACQUELYN FAE DAVIS Total	\$ 21.50
JEFFREY LAWRENCE CONNOLLY Total	\$ 21.25
JENNIFER SUSAN JOHNSON Total	\$ 21.25
KATHY DURKIN Total	\$ 21.25
RICHARD FLOYD SAYER Total	\$ 21.25
RONDA KATHLEEN MEYER Total	\$ 21.25
RUSSELL JAY SCHLARF Total	\$ 21.25
TAMMIE CHRISTINE BARNHART Total	\$ 21.25
THOMAS EDWARD ROBB Total	\$ 21.25
TROY RICHARD DOUCETTE Total	\$ 21.00
ARTHUR NICKERSON Total	\$ 20.70
JENNIFER LYNN BESKO Total	\$ 20.50
KENDALL MAE KIELTY Total	\$ 20.50
FIRST ADVANTAGE BACKGROUN Total	\$ 20.40
CAROLYN KRISTOF Total	\$ 20.17
BRUCE EBERLY FORRESTER Total	\$ 20.00

Payee Name	Amount
DAVID EDWARD JENNEMAN Total	\$ 20.00
DIANA ELIZABETH BARTOS Total	\$ 20.00
DIANE KAY TALLIEU Total	\$ 20.00
GARY LEE SLATER Total	\$ 20.00
HALEY LEVINE Total	\$ 20.00
JERALD CURTIS RIVES III Total	\$ 20.00
LAURA ANNELIESE STASIAK Total	\$ 20.00
NANCY STREET Total	\$ 20.00
PATRICIA LORRAINE BOWHALL Total	\$ 20.00
SHELLEY MARIE ALEJANDRO Total	\$ 20.00
SUSAN PONTES Total	\$ 20.00
CHERRY CAPITAL MOBILE PET Total	\$ 19.75
COURTNEY GUY Total	\$ 19.67
MARK OSMYN ALLEN Total	\$ 19.50
DIANE SCRIVO Total	\$ 19.07
BARRY STEVEN GORBUTT Total	\$ 19.00
ERIK MICHAEL JENSEN Total	\$ 19.00
HENRY VERN SOMERO Total	\$ 19.00
JULIETTE ANNA GOODWIN Total	\$ 19.00
PURE WATER WORKS Total	\$ 19.00
ANDREA MARIE KOHLER Total	\$ 18.75
CHRIS ADAM RIGAN Total	\$ 18.75
ETHAN KYLE KORSON Total	\$ 18.75
PAMELA GORDON ST-AMOUR Total	\$ 18.75
ROBERT WILLIAM GASTON Total	\$ 18.75
SHAWN MARIE BURNSIDE Total	\$ 18.75
TED A BOOMER Total	\$ 18.75
KATHLEEN LOIS REED Total	\$ 18.50
DAVID ANDREW KASPEROWICZ Total	\$ 18.25
TIMOTHY TODD OLSON Total	\$ 18.25
CAROL FRIDAY Total	\$ 18.00
DAVID L NICKERSON Total	\$ 18.00
DAWN STARR DUBOIS Total	\$ 18.00
GRACE MARGARET O'MALLEY Total	\$ 18.00
JOSHUA RICHARD LOVENDUSKY Total	\$ 18.00
MARGERY J BREIT Total	\$ 18.00
UNITED PARCEL SERVICE Total	\$ 17.93
DIANNE THOMPSON Total	\$ 17.85
YOUNG SUPPLY COMPANY Total	\$ 17.80
CRISTY LYNNE CATLETT Total	\$ 17.75
IMAGE360 Total	\$ 17.67
ADRIANA PEDRAZA Total	\$ 17.50
ALAN LEE LEMAN Total	\$ 17.50
BRANDON DAVID NICKERSON Total	\$ 17.50
DAVID CHARLES ROKOS Total	\$ 17.50
JAMES WEMIGWANS Total	\$ 17.50

Payee Name	Amount
JASON FREDRICK KASDORF Total	\$ 17.50
LEE WADE GALISON Total	\$ 17.50
LINDA FILIPP Total	\$ 17.50
MARTIN HELMUT KOCAN Total	\$ 17.50
PATSY MARIE MANNING Total	\$ 17.50
RANDAL LEE WHEELOCK Total	\$ 17.50
SUSAN JEANETTE FORINTOS Total	\$ 17.50
TAYLOR MARIE BOYT Total	\$ 17.50
SHIRLEY ZERAFA Total	\$ 17.33
CAROL GENEVIEVE SILVAS Total	\$ 17.25
MARY LOUISE TURNER Total	\$ 17.25
MICHAEL RODNEY BUDNIK Total	\$ 17.00
THERESA FLORENCE BROWN Total	\$ 17.00
TOM HOOPFER Total	\$ 17.00
WAYNE MUELLER Total	\$ 17.00
THE POOL DOCTOR Total	\$ 16.76
AIMEE JO ROCKAFELLOW Total	\$ 16.75
MATTHEW CURTIS-COKER JONA Total	\$ 16.75
TODD ALYN WRIGHT Total	\$ 16.75
MARSHA JOHNSON Total	\$ 16.69
CHRISTOPHER PAUL PHILLIPS Total	\$ 16.50
COLLEEN BRIDGET KUSHMAUL Total	\$ 16.25
ERIC J NORTON Total	\$ 16.25
SCOTT ROBERT SWANSON Total	\$ 16.25
ZOE LOUISE LOOMIS Total	\$ 16.25
BRYAN HAWKINS Total	\$ 16.00
DAVID JOHN FROST Total	\$ 16.00
EMERALD TORREZ Total	\$ 16.00
GEORGE ANTHONY ROSINGANA Total	\$ 16.00
KIMBERLY HUBBARD HAUG Total	\$ 16.00
AMY LYNNE DEHAAN Total	\$ 15.75
MARTIN JAMES RHEIN Total	\$ 15.75
DANIELA CRISTINA FERNANDE Total	\$ 15.50
MATTIAS FREDERICK JOHNSON Total	\$ 15.50
NICHOLAS OTTO Total	\$ 15.50
ROBERT LLOYD JOCKS Total	\$ 15.50
ANNE-MARIE W SPALA Total	\$ 15.25
JANE CARTER SCHOTANUS Total	\$ 15.25
NANCY MOROSKI WARSZAWSKI Total	\$ 15.25
AVAYA INC Total	\$ 15.24
JOHNATHAN GUERNSEY Total	\$ 15.00
MELISSA SLICK Total	\$ 15.00
MIKE MATTEUCCI Total	\$ 15.00
LEE A STORCH Total	\$ 14.29
COUNTRY INN & SUITES OF T Total	\$ 12.50
DAVID DONALD CHARLES HILL Total	\$ 12.50

Payee Name	Amount
MARVIN PETER NORDEEN Total	\$ 12.50
MELISSA DAWN BAMMEL Total	\$ 12.50
SUZANNE MARIE HEUFT Total	\$ 12.50
VIRGINIA SOLTOW Total	\$ 12.50
JASON POLZIEN Total	\$ 12.00
MARY M SCHWETTMANN Total	\$ 12.00
STEVEN J FASEL Total	\$ 12.00
TRAVIS A HORN Total	\$ 12.00
TRAVERSE REPRODUCTION & S Total	\$ 11.40
LAURA SUTHERIN . Total	\$ 10.96
SEVEN ELEVEN STORE Total	\$ 10.15
ANN BIXBY Total	\$ 10.00
KIM MILWARD Total	\$ 10.00
NORTHWEST MICHIGAN ASSESS Total	\$ 10.00
RONALD SCOTT COUTURIER Total	\$ 9.00
PRO IMAGE DESIGN Total	\$ 8.50
ROBERT W GRAY Total	\$ 8.05
BREANNA MARIE WEDDLE Total	\$ 8.00
ERIC STEVEN MCLEAN Total	\$ 8.00
JANISSE RAMOS Total	\$ 8.00
LORI METCALF Total	\$ 7.30
AMY MACKAY Total	\$ 7.00
BRIAN HIMICK Total	\$ 7.00
OFFICIAL PAYMENTS CORPORA Total	\$ 5.95
ANNA M WEESE Total	\$ 5.32
DONNA THOMA Total	\$ 5.30
MISTY WRIGHT Total	\$ 5.00
APPLIED INDUSTRIAL TECHNO Total	\$ 3.96
ROSALIE DOHM Total	\$ 3.85
AT&T LONG DISTANCE Total	\$ 3.43
PATRICIA GLAUCH Total	\$ 3.00
ROBERT IDZIAK Total	\$ 2.35
THE HABERDASHERY Total	\$ 1.66
VINTAGE DU JOUR Total	\$ 1.66
CELIA CHE FAVELA Total	\$ 1.00
BOYS & GIRLS CLUB Total	\$ -
BRIAN MCALLISTER Total	\$ -
DANIEL J DINGMAN Total	\$ -
DAVID EARL LOVEJOY Total	\$ -
KODY KLEINRICHERT Total	\$ -
MICHIGAN MUNICIPAL LIABIL Total	\$ -
MONTE EUGENE CAREW Total	\$ -
SARA NICKERSON Total	\$ -
DENNIS TURNIPSEED Total	\$ (2.50)
CHAR NOVAK Total	\$ (4.54)
ROBERT KAY PAYNE Total	\$ (5.00)

Payee Name	Amount
TIMOTHY JENNER Total	\$ (5.50)
CARRIE DIETZ Total	\$ (7.00)
ROBERT LEWIS Total	\$ (7.00)
WOODLAND TITLE AGENCY Total	\$ (7.49)
SHAWN & STACIE LICHTY Total	\$ (7.81)
JACQUELINE SOUTHBY Total	\$ (10.00)
ASHLEY INSANA Total	\$ (10.86)
TC INSULATING COMPANY Total	\$ (12.50)
ESTATE OF ORDEN C SMUCKER Total	\$ (18.15)
LEIF OLSON Total	\$ (22.50)
GARY ELLIOTT Total	\$ (25.00)
THOMAS EUGENE MCNALLY Total	\$ (25.00)
GALLAGHER BASSETT SERVICE Total	\$ (28.00)
SEAN DOYLE Total	\$ (29.70)
BENJAMIN WEBER Total	\$ (34.00)
JAMES PATRICK FOLEY Total	\$ (34.20)
JEFF MILLER Total	\$ (50.00)
HIBBARD'S PLANTASIA Total	\$ (69.90)
JANET JANNOUN Total	\$ (70.50)
CORPORATE TITLE AGENCY Total	\$ (75.66)
KATHERINE LESLIE-GREEN SO Total	\$ (76.15)
ALLISON RACHEL BEMBENECK Total	\$ (80.00)
RCA, LLC Total	\$ (86.50)
BRANDON BELL Total	\$ (98.00)
GANDER MOUNTAIN Total	\$ (100.00)
LANE BRYANT Total	\$ (100.00)
MICHAEL SUTHERLAND Total	\$ (100.00)
NOEL TIMOTHY SCHROEDER Total	\$ (118.30)
AAA OF MICHIGAN Total	\$ (150.00)
PAMELA HANEY Total	\$ (150.00)
J & S HAMBURG Total	\$ (200.00)
CHRISTOPHER & CANDACE SCH Total	\$ (204.07)
STATE FARM INSURANCE CO. Total	\$ (226.10)
PJ RESTAURANT Total	\$ (240.00)
FLIP'S PIZZA Total	\$ (370.00)
ALDEN M DOW Total	\$ (500.00)
CHRISTINE SHOMIN Total	\$ (866.93)
JAMIE ULRICH Total	\$ (1,200.00)
Grand Total	\$ 3,929,000.33

RESOLUTION

8-2019

Recreational Trail Easement for the Boardman Lake Loop Trail

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed request to approve the recreational trail easement for the Boardman Loop Trail; and,

WHEREAS, The 2018-2023 Grand Traverse County Parks and Recreation Plan, and parks and recreation plans for the City of Traverse City and Garfield Township, recognize the value of non-motorized transportation and interconnected regional trail systems; and,

WHEREAS, To that end, TART Trails, Grand Traverse County, Garfield Township, and the City of Traverse City have worked collaboratively to realize a completed Boardman Lake Loop Trail to connect with the regions vast system of trails; and,

WHEREAS, The County Board of Commissioners has supported this project, passing resolutions relative to funding and construction of the trail, signed a memorandum of understanding with the City of Traverse City, Garfield Township, and TART Trails to achieve the goals to build and finish the Boardman Lake Loop Trail, and approved and accepted two Michigan Department of Natural Resources (MDNR); and,

WHEREAS, In preparation for trail construction, scheduled to begin March 2019, TART Trails is securing easements from all riparian owners on the west side of Boardman Lake to accommodate the future trail boardwalk that will cross the lake; and,

WHEREAS, Grand Traverse County owns a parcel of land immediately west of Logan's Landing, where the boardwalk will cross and on behalf of the Boardman Lake Loop Trail project team, TART Trails and County Parks and Recreation is respectfully requesting that the County Board of Commissioners grant a bottomlands easement (attached) for that property; and,

WHEREAS, In January 2019, the Parks Director will submit all signed easements, along with the final Boardman Lake Loop Trail engineering design plans, to MDNR Trust Fund Grant Management for its review prior to the start of the project in March.

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners grant a bottomlands easement (attached) for the property (05-015-059-71) immediately west of Logan's Landing to accommodate the construction of a boardwalk as part of the Boardman Lake Loop Trail Project.

APPROVED: January 16, 2019

RESOLUTION

9-2019

Jail – Completion of Observation Cells and Meeting Rooms

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed request to approve release of funds in the amount of \$39,500.00 for the completion of the jail upgrade identified by Hallmark Construction; and,

WHEREAS, Completion of two projects at the County Jail is requested to be completed by Hallmark construction for an amount not to exceed \$39,500.00, which appears in the budget; and,

WHEREAS, The first upgrade will make the current holding cells into Michigan Department of Corrections compliant observation cells and the second is to upgrade the inmate/outside contact meeting room areas which will reduce the need for Correctional Officer security checks for attorney's, court personnel, etc.; and,

WHEREAS, This work is being accomplished by Hallmark construction, as they are currently finishing the medical area upgrade in the jail and have been vetted to work in secure areas.

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve funding in the amount of \$39,500.00 for the completion of the jail upgrades identified above and performed by Hallmark construction.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

R E S O L U T I O N

10-2019

Law Enforcement Center – Security Camera Installation

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed request to approve release of funds in the amount of \$16,500.00 for security camera installation at the Law Enforcement Center; and,

WHEREAS, A request for installation and upgrade of the security cameras at the Law Enforcement was bid in 2018 as part of the 2018 Capital Improvement Budget; and,

WHEREAS, The successful bidder was EPS, our current surveillance and security technology provider, in the amount of \$16,500.00; and,

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve funding in the amount of \$16,500.00 for security camera installation at the Law Enforcement Center to be performed by EPS.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

RESOLUTION

11-2019

Lawn Care Contract

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed request to approve a 2 year contract for lawn care services with Johnson Outdoors for the 2019 and 2020 mowing season at a cost of \$52,010 per year with the option to renew for 2 additional years based on performance; and,

WHEREAS, Requests for bids were issued for a 2-year contract for lawn care services on November 28 and the bid request was posted on MITN (the Michigan Intergovernmental Trade Network online procurement site) and the County web site; and,

WHEREAS, notice was also provided to 19 area service providers including the County's 2018 provider; and,

WHEREAS, Lawn care services include mowing, weed whipping, edging, and blowing of the sidewalks or entrance areas of 17 County owned buildings and parks, with 13 locations receiving weekly service and the remainder receiving service as needed throughout the season; and,

WHEREAS, The only bid received at the December 13 deadline was from Johnson Outdoors, a local company that Facilities has worked with satisfactorily on TART Trail mowing and snow removal and Johnson Outdoors is recommended for contract award.

NOW THEREFORE BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS THAT GRAND TRAVERSE COUNTY approve a 2 year contract for lawn care services with Johnson Outdoors for the 2019 and 2020 mowing season at a cost of \$52,010 per year with the option to renew for 2 additional years based on performance.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

RESOLUTION

12-2019

Veterans Affairs - Vehicle Purchases

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on January 16, 2019, and reviewed request from the County Department of Veterans Affairs to approve the purchase of a 2019 Dodge Durango STX from Bill Marsh for \$27,779, as approved by their board on December 14, 2018; and,

WHEREAS, The County Veterans Affairs has been without a vehicle since February 2018 and the Veteran's Committee request the Director seek bids for the purchase of a new vehicle at their November 2018 meeting due to the expanding services of their office; and,

WHEREAS, Bids were accepted from Bill Marsh, Fox Ford Motors and Serra, all of Traverse City; and,

WHEREAS, The Veterans Affairs Committee approved the purchase of a 2019 Dodge Durango STX from Bill Marsh for \$27,779.00 during a special board on December 14, 2018 due to its price, passenger capacity, mpg and AWD for winter season; and,

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve the purchase of the vehicle as identified above, by the County's Veteran's Affairs Department.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair and/or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

R E S O L U T I O N

13-2019

IT – Advance Public Safety, APS by Central Square Technology
Software Licenses/Maintenance and Support Renewal

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on January 16, 2019, and reviewed request from the County's Director of Information Technology to approve the renewal of the Advanced Public Safety, APS by Central Square Technology software; and,

WHEREAS, This software provides the e-ticketing application software that is used by the County Sheriff and City Police for writing traffic tickets and the District Court covers the cost of the annual maintenance since it is a large time savings for them to receive the date electronically instead of manually entering the tickets into the court system; and,

WHEREAS, APS by Central Square Technology software is the sole source for the software licenses/maintenance and support and the developer of the software; and,

WHEREAS, the licenses/maintenance and support period cover is January 2, 2019 through December 31, 2019, in the amount of \$12,211.33; and,

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve the renewal of APS software licenses/maintenance and support in the amount of \$12,211.33 for 2019.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair and/or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

RESOLUTION

14-2019

IT – Image Soft and OnBase by Hyland Software Licenses/Maintenance and Support Renewal

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on January 16, 2019, and reviewed request from the County's Director of Information Technology to approve the renewal of the OnBase by Hyland Software Licenses/Maintenance and Support; and, WHEREAS, Currently, the 13th Circuit Court, 86th District Court, Finance, Human Resources, County/City Clerk, Treasurer, Environmental Health and all County Department heads are utilizing the Image Soft & On-Base by Hyland software which is a document imaging system that provides efficient and effective workflow by managing content, processes within the County, City and Courts; and,

WHEREAS, Image Soft is our software integrator for the OnBase by Hyland Software and is the sole source for the software licenses/maintenance and support; and,

WHEREAS, the licenses/maintenance and support period cover is January 1, 2019 through December 31, 2019, in the amount of \$132,243.17 (Governmental Pricing) and item 44 extended support fee of \$11,169.54 will be waived after our upgrade of OnBase from version 13 to 18 by June 2019.

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve the renewal of Image Soft and OnBase by Hyland software licenses/maintenance and support in the amount of \$132,243.17 for 2019.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair and/or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

RESOLUTION

15-2019

**Finance Department
MERS Payment**

WHEREAS, Grand Traverse County entered into an Amortization Extension Agreement with Municipal Employees Retirement System of Michigan (MERS) in June of 2017 that established an annual employer contribution of \$5.9 million dollars,

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on January 16, 2019 and reviewed recommendation by the Director of Finance to approve the annual payment to MERS in the amount of \$5.9 million in January 2019; and,

WHEREAS, In 2019, there was discussion regarding making the 2019 payment to MERS early in the year and in discussing this option with the County Treasurer, it has been determined that we would be able to make the entire payment without negatively impacting our cash flow; and,

WHEREAS, It is our recommendation to authorize the entire payment to maximize the investment returns on our 2019 contribution as the return on funds with MERS will be greater than the return we are currently able to realize on our excess cash balances; and,

WHEREAS, We recognize that the agreed upon annual employer contribution has been established in the June 2017 Amortization Extension Agreement, however, it is our intention to identify additional steps to reduce the pension obligation of Grand Traverse County,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County Board of Commissioners authorizes the annual employer contribution to MERS of \$5.9 million be made in January of 2019.

APPROVED: January 16, 2019

R E S O L U T I O N

16-2019

IT – AVST Voicemail Renewal

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on January 16, 2019, and reviewed request from the County's Director of Information Technology to approve the renewal of the AVST Voicemail; and,

WHEREAS, The current coverage is set to expire on January 27, 2019; and,

WHEREAS, The cost of a 1 year contract is \$8,568 per year, AVST is the sole maintenance provider and purchasing a block of maintenance support hours is not offered as an option as this is a software-based solution; and,

WHEREAS, the voicemail system is a virtual server located in the County's storage Area Network(SAN), and we upgrade the voicemail system software at least once every contract period to keep the version current and take advantage of the software assurance that is included in the package.

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve the renewal agreement for Premium XpressCare Maintenance with AVST and the reseller Converge One for a term of 1 year at \$8,568 per year for the period January 27, 2019 to January 26, 2020.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the Board Chair and/or County Administrator to effectuate the necessary documents to implement the Board authorized action.

APPROVED: January 16, 2019

R E S O L U T I O N

17-2019

Invocation Policy

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on January 16, 2019, and reviewed the attached Invocation Policy; and,

NOW THEREFORE BE IT RESOLVED THAT THE Grand Traverse County Board of Commissioners approve the Invocation Policy attached hereto and hereby becoming a part of this resolution.

BE IT FURTHER RESOLVED THAT any previous versions are replaced by this policy.

APPROVED: January 16, 2019

GRAND TRAVERSE COUNTY COMMISSION
INVOCATION POLICY

Purpose

The United States Supreme Court has determined that pre-session legislative prayer may be conducted consistent with the First Amendment to the United States Constitution. The permissible purpose of such prayer, as stated by the Supreme Court, is "to lend gravity to public proceedings and to acknowledge the place religion holds in the lives of many private citizens." *Town of Greece, N.Y. v Galloway*, 572 US 565, 587 (2014). This prayer opportunity may not be used, however, "to proselytize or advance any one, or to disparage any other, faith or belief." *Marsh v Chambers*, 463 US 783, 794-95 (1983).

The Grand Traverse County Board of Commissioners (hereinafter "the Board") desires to enact an Invocation Policy to allow legislative prayer at certain of its meetings, consistent with prevailing court decisions in the United States Supreme Court and the 6th Federal Circuit Court. The purpose of This Policy, consistent with authoritative case law, is to: lend gravity to the Board proceedings, invite those present and watching to reflect on shared values, to encourage civility, and to encourage sound and ethical decision making by the Board.

NOW, THEREFORE, the Board hereby adopts this Invocation Policy;

1. Invocation Opportunity

An opportunity for invocation will be provided at the public County Commission Board meetings which are described in Board Rule of Order 2.2. This opportunity will occur prior to the Pledge of Allegiance and will be provided consistent with subsection 2 of This Policy.

2. Scheduling Procedure

a. All elected and currently serving Grand Traverse County commissioners will be eligible to be a member of a rotating group of commissioners who will either (1) provide the invocation or (2) delegate his or her rotating opportunity for invocation to his or her chosen individual.

b. A list of commissioners who are members of this rotating group will be maintained by County Administration.

c. An elected and currently serving commissioner becomes a member of the rotating list by making a written request to County Administration for membership on the list. There is no other qualification, oath, promise, or requirement required for membership on the list. No questions may be asked about the religion, creed, or spiritual beliefs of the commissioner and said beliefs are not a factor in presence on the rotating list.

d. Once on the rotating list, a commissioner is to be removed once no longer a member of the Board or when said commissioner makes a written request to County Administration to be removed from the rotation.

e. The order of commissioners on the rotating list will be assigned randomly and reasonable efforts will be made so that each member on the rotation will be provided an equal opportunity to provide invocations or to delegate the provision of invocations.

f. The rotating list shall be collected and, if reasonably possible, the order of the rotation shall be disbursed prior to the meeting following the Organizational Meeting.

g. If a commissioner requests presence on the rotation after the list has first been made, he or she will be given a random assignment which will begin during the next start of the rotation.

3. Content

a. An invocation must not be used to proselytize or advance any one faith or belief or to disparage any other faith or belief.

b. An invocation must not be used to threaten condemnation to any group of people.

c. The stated purpose of this policy is to be considered by each commissioner when making the invocation or by the commissioner when choosing his or her delegate to provide an invocation.

d. There shall be no other restriction related to the content of the invocation.

e. This includes the option of a commissioner or his or her delegate to say nothing at all when it is that commissioner's or his or her delegate's opportunity to provide an invocation.

4. Voluntary Participation

a. No commissioner or member of the public may be required to be present during the invocation. No commissioner or member of the public shall be prevented or reprimanded for leaving prior to or during the invocation.

b. No commissioner or member of the public may be required to participate in any invocation. No adverse action may be taken against any individual for refusing or neglecting to participate in an invocation.

c. Consistent with County Board Rule 6.3.1, adverse action against any person shall only be taken for an actual breach of the peace committed at the meeting.

d. Commissioners or members of the public who remain present during the invocation should be respectful to the commissioner or his or her delegate who is providing the invocation.

5. Time Limitation

An invocation is limited to no more than 3 minutes unless prior approval has been requested and granted by a majority of Board members elected and serving.

6. Respect for Religious Diversity

This policy is intended to acknowledge and express the respect of the Board for the diversity of religious denominations and faiths represented and practiced in Grand Traverse County. No faith or religious denomination is intended to be favored or preferred by This Policy.

Adopted this ____ day of January, 2019.

RESOLUTION

18-2019

Expression of Gratitude to Michigan Senator Wayne Schmidt and Representative Larry Inman for their efforts in securing state funds for Grand Traverse County

WHEREAS, Wayne Schmidt serves as a State Senator for the 37th Senate District and Larry Inman serves as State Representative for the 104th Representative District; and

WHEREAS, as Grand Traverse County is part of both the 37th District and 104th District, Senator Schmidt and Representative Inman serve as the County's Legislators, and work as advocates for the County's interests in the State Legislature; and

WHEREAS, in December Governor Snyder signed legislation that appropriated funds, which support important projects in Grand Traverse County; and

WHEREAS, grant funding in the amount of \$147,000 was received to make improvements to the amphitheater at the Civic Center in addition to some other funding received throughout Northwest Michigan; and,

WHEREAS, Senator Schmidt and Representative Inman not only voted for this appropriation but also worked diligently to bring these additional funds to Grand Traverse County and the surrounding area to meet the needs of the community; and

WHEREAS, the Grand Traverse County Board of Commissioners desires to adopt this resolution as way to express its appreciation to Senator Schmidt and Representative Inman for their efforts to obtain additional state funding that benefit the residents of Grand Traverse County.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT the Grand Traverse County Board of Commissioners, by adopting this resolution, officially expresses gratitude to Senator Schmidt and Representative Inman for their efforts in securing additional funds for Grand Traverse County that will be used to make improvements to the amphitheater at the Civic Center.

BE IT FURTHER RESOLVED, a copy of this resolution will be forwarded to the offices of Senator Schmidt and Representative Inman.

APPROVED: January 16, 2019