

RESOLUTION

55-2019

Commission on Aging – Approval of Payment for Outside Agency Funding

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on April 17, 2019, reviewed the request to approve the annual payments by the Commission on Aging to Catholic Human Services, Northwest Michigan Community Action Agency and Area Agency on Aging of Northwest Michigan for services identified; and,

WHEREAS, The Commission on Aging provides funding as follows:

- 1) Catholic Human Services in the amount of \$12,000 to assist in funding the services of senior companions providing transportation and companionship for 42 of our clients with 13 senior companions;
- 2) Northwest Michigan Community Action Agency in the amount of \$20,000, to fund the meals on wheels program to homebound seniors; and,
- 3) Area Agency on Aging in the amount of \$7,503, to provide funding for the local match necessary to obtain Federal and State funding for their Medicare and Medicaid clients.

WHEREAS, these amounts were submitted and approved in the 2019 budget; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS THAT Grand Traverse County approve the annual payments by the Commission on Aging to Catholic Human Services, Northwest Michigan Community Action Agency and Area Agency on Aging of Northwest Michigan as identified.

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: April 17, 2019

RESOLUTION

56-2019

Resource Recovery – 2019 Hauler Licenses

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on February 6, 2019 and reviewed requests to approve the Hauler Licenses for 2019 as follows:

Yard Waste Haulers:	Old Mission Associates
	Deering Tree Service

WHEREAS, the above applications have been found to be administratively complete and approval is recommended.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approve Hauler Licenses for 2019 as identified above.

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: April 17, 2019

R E S O L U T I O N

57-2019

**Finance Department
March 2019 Claims Approval**

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on April 17, 2019, and reviewed claims and payroll disbursements for the month of March 2019 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 DISBURSEMENT FOR THE MONTH OF March 2019 are hereby approved. (See file for attachments.)

APPROVED: April 17, 2019

MARCH 2019 CLAIMS

<u>TYPE</u>	<u>DATE</u>	<u>AMOUNT</u>
CLAIMS AND ACCOUNTS AND IMMEDIATE PAYMENTS FOR BOARD APPROVAL		
CLAIMS AND ACCOUNTS	3/12/2019	589,796.23
CLAIMS AND ACCOUNTS	3/26/2019	782,291.98
TOTAL CLAIMS AND ACCOUNTS		1,372,088.21
IMMEDIATE PAYMENTS	3/1/2019	5,053.25
IMMEDIATE PAYMENTS	3/1/2019	68,098.23
IMMEDIATE PAYMENTS	3/4/2019	1,000.00
IMMEDIATE PAYMENTS	3/5/2019	539.63
IMMEDIATE PAYMENTS	3/6/2019	186,641.26
IMMEDIATE PAYMENTS	3/11/2019	22,763.75
IMMEDIATE PAYMENTS	3/12/2019	2,920.03
IMMEDIATE PAYMENTS	3/13/2019	726,244.45
IMMEDIATE PAYMENTS	3/15/2019	24,810.68
IMMEDIATE PAYMENTS	3/15/2019	328,865.06
IMMEDIATE PAYMENTS	3/19/2019	99,584.00
IMMEDIATE PAYMENTS	3/21/2019	108,308.51
IMMEDIATE PAYMENTS	3/21/2019	17692.08
IMMEDIATE PAYMENTS	3/22/2019	4,408.12
IMMEDIATE PAYMENTS	3/22/2019	12,846.15
IMMEDIATE PAYMENTS	3/25/2019	688.00
IMMEDIATE PAYMENTS	3/27/2019	374,275.05
IMMEDIATE PAYMENTS	3/28/2019	2,220.56
IMMEDIATE PAYMENTS	3/29/2019	6,394.89
IMMEDIATE PAYMENTS	3/29/2019	30.00
TOTAL IMMEDIATE PAYMENTS		1,993,383.70
TOTAL CLAIMS AND ACCOUNTS, AND IMMEDIATE PAYMENTS		3,365,471.91
CHECK DISTRIBUTION SUMMARY RECONCILING ITEMS		
Health Department Claims:		
HEALTH	3/12/2019	27,666.04
HEALTH	3/26/2019	49,155.34
TOTAL HEALTH CLAIMS		76,821.38
Department of Public Works Check Runs Approved by Board of Public Works:		
DPW Check Runs	3/6/2019	48,420.55
DPW Check Runs	3/15/2019	146,166.14
DPW Check Runs	3/20/2019	38,566.40
DPW Check Runs	3/27/2019	16,325.62
TOTAL DPW CHECK RUNS		249,478.71
Pending Claims:		3,535.00
TOTAL RECONCILING ITEMS		329,835.09
Total Claims, Immediate & Reconciling		3,695,307.00
Monthly Check Distribution Summary		3,695,307.00
Difference		0.00
PAYROLL		
PAYROLL	3/8/2019	936,795.90
PAYROLL	3/22/2019	908,119.95
BENEFITS	3/31/2019	308,571.33
TOTAL PAYROLL		2,153,487.18
FOR BOARD APPROVAL:		
TOTAL CLAIMS, IMMEDIATE, RECONCILING & PAYROLL		5,848,794.18

REQUEST APPROVAL

**GRAND TRAVERSE COUNTY
CHECK DISTRIBUTION SUMMARY
MARCH 2019**

Payee Name	Amount
GRAND TRAVERSE COUNTY Total	\$ 937,881.62
GARFIELD CHARTER TOWNSHIP Total	\$ 368,469.66
PRIORITY HEALTH Total	\$ 313,608.47
EAST BAY CHARTER TOWNSHIP Total	\$ 159,948.58
TRAVERSE CITY TREASURER Total	\$ 127,896.91
BILL MARSH AUTO GROUP Total	\$ 127,413.78
FOX GRAND TRAVERSE Total	\$ 122,809.82
ACME TOWNSHIP Total	\$ 82,891.49
STATE OF MICHIGAN Total	\$ 81,974.10
PORCELAIN PATROL SERVICE Total	\$ 69,771.48
FIDLAR TECHNOLOGIES, INC. Total	\$ 66,416.00
ELMWOOD TOWNSHIP Total	\$ 42,399.59
DELTA DENTAL Total	\$ 42,061.04
TRAVERSE CITY LIGHT & POW Total	\$ 40,719.65
PENINSULA TOWNSHIP Total	\$ 40,139.23
CORRECT CARE SOLUTIONS LL Total	\$ 39,637.48
DTE ENERGY Total	\$ 35,467.62
TYLER TECHNOLOGIES INC Total	\$ 34,018.55
CONSUMERS ENERGY Total	\$ 30,725.17
KERR PUMP AND SUPPLY, INC Total	\$ 30,587.80
TRAVERSECONNECT Total	\$ 25,000.00
FIFTH THIRD BANK Total	\$ 24,954.20
TOTAL COURT SERVICES OF M Total	\$ 24,749.44
CH2M HILL INC. Total	\$ 21,063.69
MUTUAL OF OMAHA INSURANCE Total	\$ 20,175.89
WMU HOMER STRYKER MD SCHO Total	\$ 19,665.00
SHELL CREDIT CARD CENTER Total	\$ 19,288.14
CHERRYLAND ELECTRIC Total	\$ 19,132.65
CENTRAL LAKE ARMOR EXPRES Total	\$ 18,188.80
KPRIME TECHNOLOGIES Total	\$ 17,825.00
ELMER'S CRANE & DOZER Total	\$ 16,652.15
ARAMARK Total	\$ 16,517.94
ENGINEERED PROTECTION SYS Total	\$ 16,018.24
WAARA TECHNOLOGIES LLC Total	\$ 15,709.90
STT INC. Total	\$ 15,531.36
GUARDIAN MEDICAL MONITORI Total	\$ 14,326.55
EAGLE VILLAGE, INC. Total	\$ 13,909.50
MICHIGAN POLICE EQUIPMENT Total	\$ 11,599.00
WOMEN'S RESOURCE CENTER Total	\$ 10,700.00
MISSAUKEE WILDERNESS YOUT Total	\$ 10,360.00
MEDSYS SOFTWARE SOLUTIONS Total	\$ 10,000.00
THOMSON REUTERS - WEST Total	\$ 9,715.97

Payee Name	Amount
THE ROCK Total	\$ 9,600.00
ATT MOBILITY Total	\$ 8,601.91
VARIPRO BENEFIT ADMINISTR Total	\$ 8,250.82
PITNEY BOWES Total	\$ 8,220.78
CYNTHIA ANN CONLON Total	\$ 7,982.00
CITY OF TRAVERSE CITY Total	\$ 7,951.12
ACCESS INTERACTIVE LLC / Total	\$ 7,746.00
SERVPRO OF GRAND TRAVERSE Total	\$ 7,705.91
BAY AREA TRANSPORTATION A Total	\$ 7,585.00
KENDALL ELECTRIC INC Total	\$ 7,408.21
ENTERPRISE FM TRUST Total	\$ 7,273.92
AT&T GLOBAL SERVICES Total	\$ 6,791.65
LINCOLN NATIONAL LIFE INS Total	\$ 6,400.88
CONVERGE ONE INC Total	\$ 6,168.00
PROSECUTING ATTORNEYS ASS Total	\$ 6,100.00
LEELANAU COUNTY Total	\$ 5,842.57
TRAVERSE CITY FLEET REPAI Total	\$ 5,828.80
ADDICTION TREATMENT SERVI Total	\$ 5,744.00
GLAXOSMITHKLINE PHARMACEU Total	\$ 5,732.28
OFFICE DEPOT,INC Total	\$ 5,515.82
MILLARD DEAN ELDRED Total	\$ 5,300.00
CHIEF SUPPLY CORPORATION Total	\$ 5,184.59
CUTTIN IT CLOSE OUTDOOR Total	\$ 5,150.00
BETHANY CHRISTIAN SERVICE Total	\$ 5,076.54
FEYEN-ZYLSTRA INC Total	\$ 5,039.39
GRAFF, GRAFF & HELVESTON Total	\$ 4,882.44
IMAGESOFT, INC. Total	\$ 4,800.00
JANET M MISTELE Total	\$ 4,777.00
PAUL T. JARBOE PLC Total	\$ 4,621.00
MARK AYERS PLOWING Total	\$ 4,461.00
BRETT C BAIRD Total	\$ 4,449.00
IRIS WASTE DIVERSION SPEC Total	\$ 4,400.00
DAVID J CLARK Total	\$ 4,160.00
KANE & ASSOCIATES, PLC Total	\$ 4,135.00
MICHAEL P COLLINS Total	\$ 4,090.62
FIDELITY SECURITY LIFE IN Total	\$ 4,067.78
PRIORITY DISPATCH Total	\$ 4,050.00
PRIORITY HEALTHCARE DISTR Total	\$ 3,990.00
MATTHEW CONNOLLY Total	\$ 3,945.00
JOHNSON OUTDOORS Total	\$ 3,850.00
ROSCOMMON COUNTY Total	\$ 3,696.00
OLIVER AND COMPANY Total	\$ 3,630.00
DOUGLAS A KING Total	\$ 3,450.00
VINCENT J MALONEY Total	\$ 3,371.25
SHAWN WORDEN Total	\$ 3,280.00
BRIDGET THUENTE Total	\$ 3,232.93

Payee Name	Amount
SANOFI PASTEUR, INC. Total	\$ 3,148.28
VERIZON WIRELESS Total	\$ 3,079.50
MUNSON HEALTHCARE Total	\$ 3,000.00
SPERRY FORENSIC PATHOLOGY Total	\$ 3,000.00
MERCK & CO., INC. Total	\$ 2,970.54
NICHOLS Total	\$ 2,955.63
CONFLICT RESOLUTION SERVI Total	\$ 2,950.00
NEUMANN LAW GROUP Total	\$ 2,881.20
TELE-RAD, INC. Total	\$ 2,822.24
D/LT. DANIEL KING Total	\$ 2,811.16
KYLE B TREVAS Total	\$ 2,792.50
THOMAS J SEGER Total	\$ 2,765.00
4FRONT CREDIT UNION Total	\$ 2,754.23
NORTHERN OFFICE EQUIPMENT Total	\$ 2,649.14
CHARM-TEX Total	\$ 2,521.04
LIGHTHOUSE INSURANCE Total	\$ 2,500.00
PAUL HUBBELL Total	\$ 2,430.00
PHILIP A SETTLES Total	\$ 2,425.00
MITCHELL & MCCORMICK, INC Total	\$ 2,400.00
CHERRYLAND HUMANE SOCIETY Total	\$ 2,370.75
BIS DIGITAL Total	\$ 2,291.91
EAST BAY LEGAL Total	\$ 2,250.00
LIFE STORY FUNERAL HOME - Total	\$ 2,250.00
TRAVERSE CITY RECORD EAGL Total	\$ 2,249.03
PREIN & NEWHOF Total	\$ 2,223.85
HAVILAND CONSUMER PRODUCT Total	\$ 2,188.00
LESLEY'S LANDSCAPING Total	\$ 2,150.00
IMAGE360 Total	\$ 2,133.17
AMERICAN WASTE Total	\$ 2,128.00
MGT OF AMERICA CONSULTING Total	\$ 2,050.00
ROBERT HENTSCHEL Total	\$ 2,030.00
TENURGY LLC Total	\$ 2,019.34
JANE BURNSIDE Total	\$ 2,008.16
ANTHONY YOUNG Total	\$ 2,000.00
MAPLE RIVER DIRECT MAIL L Total	\$ 2,000.00
TRAVERSE NARCOTICS TEAM Total	\$ 2,000.00
INFLUENCE DESIGN FORUM LL Total	\$ 1,995.00
TRAVERSE CITY AREA PUBLIC Total	\$ 1,989.71
FIRST CHRISTIAN CHURCH Total	\$ 1,960.00
GOURDIE-FRASER, INC Total	\$ 1,895.00
MICHAEL SCHMERL Total	\$ 1,850.00
CLIFF'S AUTOMOTIVE REPAIR Total	\$ 1,840.00
GRAND TRAVERSE PAVILIONS Total	\$ 1,833.84
GTR EQUIPMENT CO Total	\$ 1,830.97
MITCHELL T FOSTER PC Total	\$ 1,794.96
TITLE CHECK LLC Total	\$ 1,776.36

Payee Name	Amount
PFIZER PHARMACEUTICALS Total	\$ 1,764.62
LAW OFFICE OF MATTIAS JOH Total	\$ 1,760.00
SOUTHTOWN PROPERTY MANAGE Total	\$ 1,759.93
CHARTER COMMUNICATIONS Total	\$ 1,752.27
NEXUS FAMILY SERVICES INC Total	\$ 1,690.00
TRAVERSE AREA SUPPORT SER Total	\$ 1,680.00
CHRISTINE BORING Total	\$ 1,603.32
86TH DISTRICT COURT Total	\$ 1,568.00
CIRCUIT COURT RECORDS Total	\$ 1,559.00
TRAVERSE CITY AREA CHAMBE Total	\$ 1,550.00
DAVID G GRUNST Total	\$ 1,545.00
ETNA SUPPLY COMPANY Total	\$ 1,540.52
CHERRY CAPITAL CAB, LLC Total	\$ 1,520.00
JOSEPH G MOLLIKA Total	\$ 1,487.00
NEALIS ENGINEERING, INC. Total	\$ 1,454.50
SUMMIT COMPANIES Total	\$ 1,418.94
GREAT LAKES BUSINESS SYST Total	\$ 1,410.97
BADGER METER, INC. Total	\$ 1,408.80
CINTAS CORP #729 Total	\$ 1,407.98
JENNIFER WHITTEN ATTORNEY Total	\$ 1,400.00
THOMAS CREATIVE APPAREL I Total	\$ 1,400.00
SCHINDLER ELEVATOR CORPOR Total	\$ 1,388.64
GEI CONSULTANTS Total	\$ 1,352.50
SHEILA SNYDER Total	\$ 1,325.00
PURCHASE POWER Total	\$ 1,299.96
TRI-GAS DISTRIBUTING CO. Total	\$ 1,292.85
FAMILY COURT RECORDS Total	\$ 1,284.35
COLLEEN S DOW TRUST Total	\$ 1,250.00
MARTINSON FUNERAL HOME Total	\$ 1,250.00
R&S NORTHEAST LLC Total	\$ 1,239.15
COHL, STOKER & TOSKEY PC Total	\$ 1,211.30
LONG LAKE TOWNSHIP Total	\$ 1,200.00
ELECTION SYSTEMS & SOFTWA Total	\$ 1,199.00
DICKINSON WRIGHT PLLC Total	\$ 1,135.00
CITY OF FARMINGTON HILLS Total	\$ 1,125.00
GRAND TRAVERSE INDUSTRIES Total	\$ 1,113.58
FASTENAL COMPANY Total	\$ 1,108.39
MICHIGAN PIPE & VALVE Total	\$ 1,105.80
GRAY & SEAMAN, P.C. Total	\$ 1,083.75
A BROOKS DARLING Total	\$ 1,077.00
PRO MAINTENANCE 4 SEASONS Total	\$ 1,050.00
GERALD FERRY Total	\$ 1,046.77
MAPPING SOLUTIONS Total	\$ 1,000.00
SPEEDWAY SUPERAMERICA LLC Total	\$ 1,000.00
T. BASCH, INC. Total	\$ 1,000.00
HON LARRY NELSON Total	\$ 996.68

Payee Name	Amount
SHEREN PLUMBING AND HEATI Total	\$ 975.00
MARK A RISK Total	\$ 950.00
MUNSON MEDICAL CENTER Total	\$ 921.49
JOY VALLEY COUNSELING AND Total	\$ 900.00
ADVANCED TURF SOLUTIONS Total	\$ 872.00
PROASSURANCE Total	\$ 867.00
WHITEWATER TOWNSHIP Total	\$ 866.02
CAMBRIA HOTEL DOWNTOWN DA Total	\$ 856.75
MARRIOTT AT THE RENAISSAN Total	\$ 838.21
MARIE WALKER, PLLC Total	\$ 825.00
HEATHER R BLANTON-DYKSTRA Total	\$ 815.75
NYE UNIFORM CO., INC Total	\$ 810.44
VITAL HANDS LLC Total	\$ 810.00
GRAND TRAVERSE MOBILE COM Total	\$ 804.35
ROBERT A MICKEVICIUS Total	\$ 800.00
ARTHUR H. LANDAU Total	\$ 788.00
BAILEY LAW OFFICE, PLLC Total	\$ 780.00
SMART START MICHIGAN Total	\$ 756.50
DAVID A. DOBREFF Total	\$ 754.00
H.M. DAY SIGNS Total	\$ 750.00
BULLS-I INC Total	\$ 733.68
STORY ROOFING COMPANY INC Total	\$ 728.13
DIANA S HOLCOMBE Total	\$ 697.50
MICHIGAN STATE UNIVERSITY Total	\$ 675.00
COPY CENTRAL Total	\$ 670.50
LINDA E WASIELEWSKI Total	\$ 669.50
GRAND BAY MARINE Total	\$ 666.00
ANTHONY SCHWEIFLER Total	\$ 648.99
GOVERNMENT FINANCE OFFICE Total	\$ 640.00
MIDLAND COUNTY JUVENILE C Total	\$ 640.00
COMFORT INN (KALAMAZOO) Total	\$ 611.10
DAVID & MARGARET LUNDY Total	\$ 600.00
BETSY COFFIA Total	\$ 590.00
B & B PRINTING Total	\$ 585.00
GRAND TRAVERSE MACHINE CO Total	\$ 580.50
OLSON, BZDOK & HOWARD PC Total	\$ 575.00
KONICA MINOLTA BUSINESS S Total	\$ 563.93
MPARKS Total	\$ 550.00
VICTORIA RHODES Total	\$ 547.22
BAY AREA PET HOSPITAL Total	\$ 530.33
REFEREES' ASSOCIATION OF Total	\$ 530.00
WILLIAMS CHEVROLET Total	\$ 524.20
CYNERGYCOMM.NET INC Total	\$ 519.37
TAMMY ODOM Total	\$ 501.68
DONALD YANNETT SR Total	\$ 500.00
JAMES M LINDSAY Total	\$ 500.00

Payee Name	Amount
MARIANNE KERN Total	\$ 500.00
MAURICE DORE DENNIS Total	\$ 500.00
MEMBERS CREDIT UNION Total	\$ 500.00
MICHAEL R. ARGYLE Total	\$ 500.00
NAN STRICKLER Total	\$ 500.00
WILLIAM OLIVER Total	\$ 500.00
DEWEESE HARDWARE Total	\$ 499.86
KCI Total	\$ 494.34
JESSICA LYNNE-ROSE HENDGE Total	\$ 494.00
MEDLINE INDUSTRIES Total	\$ 488.35
JOHNSTONE SUPPLY - #234 Total	\$ 485.67
PREMIER OUTDOORS Total	\$ 485.00
AMERIGAS Total	\$ 475.56
BRAMER AUTO Total	\$ 472.26
JULIE DUBAY Total	\$ 472.12
BILL MARSH AUTO RENTALS Total	\$ 470.92
MCMILLEN'S INSTANT FRAMER Total	\$ 452.15
VARI SALES CORPORATION Total	\$ 445.50
AMIAH GILLET Total	\$ 441.16
ELITE FABRICARE Total	\$ 428.00
GOVCONNECTION INC Total	\$ 426.49
LEXISNEXIS RISK DATA MANA Total	\$ 423.01
MARK'S PLUMBING PARTS Total	\$ 421.43
INTERNATIONAL CODE COUNCI Total	\$ 405.05
ADMIRAL PETROLEUM CO Total	\$ 400.00
JASON &/OR JERRY FRANCISC Total	\$ 400.00
LA PROFESSIONAL CLEANING Total	\$ 400.00
JOANNE KELLY Total	\$ 397.98
LAND INFORMATION ACCESS A Total	\$ 396.00
AIRGAS Total	\$ 393.25
BRENDA MILLER-GOKEY Total	\$ 389.00
JEREMIAH MLEKO Total	\$ 389.00
SHEILA MOSLEY Total	\$ 389.00
US BANK EQUIPMENT FINANCE Total	\$ 386.24
WALMART COMMUNITY CARD Total	\$ 384.38
MARGARET DRURY Total	\$ 369.84
SYNERGY TELCOM INC., Total	\$ 369.56
INTEGRITY BUSINESS SOLUTI Total	\$ 368.81
WHELOCK & SONS WELDING I Total	\$ 359.09
ORASURE TECHNOLOGIES, INC Total	\$ 356.95
AUTO OWNERS INSURANCE Total	\$ 353.38
SARA MARIE HOFFMAN Total	\$ 350.33
NMCAA/BASA Total	\$ 350.00
SOS LEARNING LAB LLC Total	\$ 350.00
GOVERNMENTAL BUSINESS SYS Total	\$ 344.40
CROWNE PLAZA LANSING WEST Total	\$ 343.44

Payee Name	Amount
SASHA TENEE GAINES Total	\$ 342.00
ODALYS D AZCARRAGA Total	\$ 341.99
AMERICAN WATER WORKS ASSC Total	\$ 340.00
MARY CAIN TRIPOD Total	\$ 335.60
SARAH JEAN RINVELT Total	\$ 335.60
BWMS TRAINING Total	\$ 330.00
SECURITY SANITATION,INC. Total	\$ 329.51
POTTERS FINE PASTRIES Total	\$ 326.47
GOODWILL OPTICAL Total	\$ 326.00
GORDON LAPOINTE Total	\$ 321.56
KIDS CREEK FAMILY COUNSEL Total	\$ 320.00
QDOBA MEXICAN GRILL Total	\$ 320.00
STAPLES Total	\$ 319.35
NUTRITION MATTERS Total	\$ 318.00
TARA AYLSWORTH Total	\$ 317.84
DANE BLANCHARD Total	\$ 317.34
E&J SUPPLY, INC. Total	\$ 312.78
MML Total	\$ 312.50
RON CLOUS Total	\$ 312.08
MICHAEL HOROWITZ Total	\$ 310.00
IN-HOME HEALTHCARE SERVIC Total	\$ 309.75
BRIAN POTTER Total	\$ 303.00
RICHARDSON BUSINESS SOLUT Total	\$ 302.50
UPS STORE,THE #3948 Total	\$ 300.60
DANIEL & TAMMY STRICKER Total	\$ 300.00
ELLEN MOONEY Total	\$ 300.00
FINAL TOUCH CLEANING SERV Total	\$ 300.00
HERTLER & ASSOCIATES INC Total	\$ 300.00
KONRAD MOLTER Total	\$ 300.00
MICHELINE ANTOINETTE DECA Total	\$ 300.00
MR & MRS DON HESS Total	\$ 300.00
NADEAN SUE JOHNSON Total	\$ 300.00
RILEY BALENTINE Total	\$ 300.00
ROBERT W GARBACZ JR Total	\$ 300.00
SCHMUCKAL OIL Total	\$ 300.00
LILY MANN DORMITZER Total	\$ 298.49
GALLS INC. Total	\$ 297.98
PENGAD Total	\$ 295.19
NORTHWOODS PRINTERS/OFFIC Total	\$ 289.99
THE PUBLIC GROUP Total	\$ 289.63
CHRISTOPHER FORSYTH Total	\$ 289.55
BONNIE SCHEELE Total	\$ 288.90
MAUREEN C HUGHES Total	\$ 288.80
PAKOR INC - NW8935 Total	\$ 286.27
SETH IRVIN FOUST Total	\$ 283.12
KIMBERLY ZIEGLER GREENMAN Total	\$ 281.65

Payee Name	Amount
KYLE ATTWOOD Total	\$ 279.45
NORTHWOOD PAINT & SUPPLY Total	\$ 278.43
JENNY ROBLES Total	\$ 277.53
DEBRA MARGARET SAFRONOFF Total	\$ 274.76
MEDLER ELECTRIC COMPANY Total	\$ 273.83
MEIJER, INC. Total	\$ 273.68
TARGET INFORMATION Total	\$ 272.24
SIMPLE CREDIT, INC. Total	\$ 270.00
TRACY ANN ENDRES Total	\$ 269.60
MICHAEL RUGGLES Total	\$ 268.00
MARGARET E ALLEN Total	\$ 260.00
BROOKSIDE VETERINARY HOSP Total	\$ 257.01
SPARTAN NASH Total	\$ 256.07
ROBERT GREGORY NEDOW Total	\$ 252.15
CARL WILLIAM BURTT II Total	\$ 250.62
SUZANNE BORSOS Total	\$ 250.21
HITS, INC., Total	\$ 250.00
JASON A RAZAVI . Total	\$ 250.00
WALMART Total	\$ 239.14
ADVANCED BUILDING CONTROL Total	\$ 237.50
BRAD JEWETT Total	\$ 235.69
MICHIGAN MUNICIPAL RISK M Total	\$ 235.00
ARTS AUTO & TRUCK Total	\$ 229.07
BRENDA VOIGHT Total	\$ 227.24
CENTURYLINK Total	\$ 226.69
LISA PHILO Total	\$ 226.37
ROSALIE DOHM Total	\$ 225.00
ZACHARY JABOUR Total	\$ 225.00
BRITTANY B SAMPLE Total	\$ 224.63
RHONDA YANSKA Total	\$ 223.18
EUROTROL Total	\$ 216.16
APPLIED INDUSTRIAL TECHNO Total	\$ 216.05
MARCIE MONTGOMERY Total	\$ 215.83
COLLEEN VANKLOMPENBERG Total	\$ 215.40
MELISSA ZENNER Total	\$ 214.42
NICOLE L HEIGES Total	\$ 213.20
WENDY S HIRSCHENBERGER Total	\$ 210.39
BRYCE POTTER HUNDLEY Total	\$ 210.00
SIRCHIE FINGER PRINT Total	\$ 210.00
AMANDA STEELE Total	\$ 209.67
MICHAEL LAHEY Total	\$ 208.88
NANCY ICKES Total	\$ 205.90
MARY URYASZ Total	\$ 204.16
ANDREW WAITE Total	\$ 201.94
KELLY RYAN ADAMS Total	\$ 201.00
LATITUDE SUBROGATION SERV Total	\$ 200.75

Payee Name	Amount
BAY AREA RECYCLING FOR CH Total	\$ 200.00
CHERRY HILL HAVEN AFC Total	\$ 200.00
DEVON HOLMES Total	\$ 200.00
JC PENNEY Total	\$ 200.00
MSHDA Total	\$ 200.00
NORTHERN LAKES COMMUNITY Total	\$ 200.00
WILLIAM & MARY POLLARD Total	\$ 200.00
WMU SCHOOL OF MEDICINE Total	\$ 200.00
MICHIGAN RESTAURANT ASSOC Total	\$ 199.00
LESLEY HOLLYDAY Total	\$ 196.10
CENTRE STREET CAFE Total	\$ 192.00
CARRIE SORENSEN Total	\$ 191.43
NORTHERN A-1 KALKASKA Total	\$ 190.00
PROFILE Total	\$ 190.00
KWIK PRINT Total	\$ 189.00
LESLIE ANNE SNELLER Total	\$ 187.79
TERI QUINN Total	\$ 187.24
ERIN JOHNSON Total	\$ 186.28
CDM MOBILE SHREDDING LLC Total	\$ 185.00
KEVIN CONRADY Total	\$ 185.00
KAREN ZENNER Total	\$ 184.58
ELYSE Y MCELDERRY Total	\$ 184.44
ANDREA COOPER Total	\$ 181.49
RANDLE SCOTT GRANT Total	\$ 180.00
HOPKINS MEDICAL PRODUCTS Total	\$ 175.70
A+ EVENT ENTERTAINMENT Total	\$ 175.00
MARY WENGER-TOWNSEND Total	\$ 171.92
CYNTHIA ANN KOTT Total	\$ 171.68
APPRISS SAFETY Total	\$ 170.00
SARAH LUTZ Total	\$ 169.24
DEBORAH STERNAMAN Total	\$ 167.91
EDWARD THOMA Total	\$ 166.51
ALICIA THAYER Total	\$ 164.37
ACE WELDING & MACHINE, IN Total	\$ 160.00
MATAI,C/O HWY TRAINING SA Total	\$ 160.00
AMANDA DENBOER Total	\$ 159.79
DEAN BOTT Total	\$ 157.78
MICHIGAN PUBLIC HEALTH IN Total	\$ 156.19
MENARDS Total	\$ 154.56
CLARISSA FASEL Total	\$ 153.70
NORTHERN MICHIGAN JANITOR Total	\$ 151.05
CALHOUN COUNTY Total	\$ 150.00
DEBORAH DAILEY Total	\$ 150.00
EMBROIDME Total	\$ 150.00
JOSHUA JOHN SMITH Total	\$ 150.00
TRAVERSE BAY MARINE INC. Total	\$ 150.00

Payee Name	Amount
TRAVERSE REPRODUCTION & S Total	\$ 148.78
ZORO TOOLS INC Total	\$ 146.99
JULIE DODSON Total	\$ 146.39
NALS OF MICHIGAN 2019 ANN Total	\$ 145.00
ROBERT D ROBBINS Total	\$ 143.79
ZIMMERMAN LONG, PLLC Total	\$ 143.00
SARA M DEMAN Total	\$ 142.04
LANGUAGE LINE SERVICES Total	\$ 141.50
BLAIR SELF STORAGE Total	\$ 140.00
HAHN NGUYEN Total	\$ 140.00
MICH ASSOC OF PROFESSIONA Total	\$ 140.00
THE MAPLE CLINIC, INC Total	\$ 140.00
CMP DISTRIBUTORS Total	\$ 139.52
RON & JANET RAMOIE Total	\$ 138.45
JENNY LYNN GRIST Total	\$ 137.81
REDWOOD TOXICOLOGY LABORA Total	\$ 135.52
MARK ROBERTS Total	\$ 135.00
MCCARDEL CULLIGAN WATER C Total	\$ 135.00
DOUGLAS ANSTEY Total	\$ 133.00
OAKWOOD VETERINARY HOSPIT Total	\$ 132.25
HABITEC SECURITY, INC. Total	\$ 132.00
ELECTRONIC MONITORING SYS Total	\$ 131.75
STERICYCLE INC Total	\$ 130.86
DARLENE A SZUMKO Total	\$ 130.00
MECRA Total	\$ 130.00
ADDISON WHEELOCK, JR. Total	\$ 128.20
GMCC INC Total	\$ 128.00
GRAND TRAVERSE VETERINARY Total	\$ 125.50
ASHLEY JUSTICE Total	\$ 125.28
DOUGLAS BAUMANN Total	\$ 125.00
ARI CORNMAN Total	\$ 121.66
TRANSUNION RISK AND ALTER Total	\$ 120.65
ACCREDITATION, AUDIT & RI Total	\$ 120.00
DAVID LYLE MOORE Total	\$ 120.00
APPLIED IMAGING Total	\$ 116.06
TRAVERSE BAY AREA CREDIT Total	\$ 103.85
DAVID M AKERS Total	\$ 103.73
NORTHWOOD ANIMAL HOSPITAL Total	\$ 103.25
BONNIE JEAN WATTELET Total	\$ 100.00
CASEY'S EXCAVATION LLC Total	\$ 100.00
CHEMICAL BANK Total	\$ 100.00
DAVID CARPENTER Total	\$ 100.00
DEPARTMENT OF HEALTH & HU Total	\$ 100.00
DEPT OF HUMAN SERVICES Total	\$ 100.00
ENCOMPASS INSURANCE Total	\$ 100.00
HANOVER INSURANCE COMPANY Total	\$ 100.00

Payee Name	Amount
HASTINGS MUTUAL INSURANCE Total	\$ 100.00
IAED Total	\$ 100.00
MANDFRED & SANDRA GRUNWAL Total	\$ 100.00
MARK SMITH Total	\$ 100.00
NORTHERN MICHIGAN CODE OF Total	\$ 100.00
REYNOLDS-JONKHOFF FUNERAL Total	\$ 100.00
ROBERT GODZIEBIEWSKI Total	\$ 100.00
ROY C. NICHOLS Total	\$ 100.00
SCHMELTZER LAW PLLC Total	\$ 100.00
SCHMUCKAL OIL CO Total	\$ 100.00
SET SEG INSURANCE Total	\$ 100.00
YORK RISK SERVICES GROUP, Total	\$ 100.00
BEATRIZ CRUZ Total	\$ 95.52
TOP LINE ELECTRIC LLC Total	\$ 95.00
AAM PLUMBING & HEATING Total	\$ 94.00
ANIMAL MEDICAL CENTER Total	\$ 93.25
TINA L BRADEN Total	\$ 92.71
THIRLBY AUTOMOTIVE Total	\$ 91.95
KELLOGG HOTEL AND CONFERE Total	\$ 90.95
PATTI BAKER Total	\$ 89.44
JENNIFER L WEBER Total	\$ 89.20
CHILDREN'S ADVOCACY CENTE Total	\$ 89.00
MICHIGAN COMMUNITY COLLEG Total	\$ 87.50
STATE FARM Total	\$ 85.00
KEVIN JASON FERRIS Total	\$ 84.00
MERIDIAN HEALTH PLAN OF M Total	\$ 83.72
TWICE TRENDY TOTS Total	\$ 83.65
SMILEMAKERS, INC. Total	\$ 82.89
TRACIE MULLEN Total	\$ 81.23
MCHC PHARMACY Total	\$ 80.00
SOS ANALYTICAL Total	\$ 80.00
LUCAS CLARK Total	\$ 78.88
STACY LIN HOWE Total	\$ 78.64
UNION TOWNSHIP Total	\$ 77.22
SHERWIN-WILLIAMS Total	\$ 76.67
CYNTHIA KIENLEN Total	\$ 76.27
RYAN WALSH Total	\$ 75.57
GANDER MOUNTAIN Total	\$ 75.00
LAMPASAS COUNTY Total	\$ 75.00
MERRILL LYNCH Total	\$ 75.00
STONEHOUSE BREAD Total	\$ 75.00
TC TOWING & RECOVERY Total	\$ 75.00
TYLER CLARK Total	\$ 75.00
NEIKO LEE SOPER Total	\$ 74.00
SHARAYAH RENEE KLER Total	\$ 73.20
CHLOE NICOLE REAMER Total	\$ 72.50

Payee Name	Amount
DENNY LEE BANKS Total	\$ 72.50
ACE HARDWARE Total	\$ 70.32
KAREN COPELAND Total	\$ 69.60
MICHAEL ROOF Total	\$ 69.60
YOUNG SUPPLY COMPANY Total	\$ 69.60
NICOLE JACOBSON Total	\$ 68.97
CHRISTINEA MARIE PODSAID Total	\$ 68.50
TROY ALAN NOBLE Total	\$ 68.00
JENNIFER OVERTON Total	\$ 67.86
MARCIA LYNCH Total	\$ 67.67
PETER FORTON Total	\$ 67.51
MICHIGAN ASSOCIATION CIRC Total	\$ 67.50
GRANT TOWNSHIP Total	\$ 66.67
LYNDA SUE TULIK Total	\$ 66.50
TODD WILLIAM MCMANUS Total	\$ 66.50
NICHOLAS ALLEN BEATON Total	\$ 66.24
HOME DEPOT CREDIT SERVICE Total	\$ 65.96
KINDLUND CONSTRUCTION Total	\$ 65.82
LONG LAKE VET Total	\$ 65.50
BRADLEY SCOT OGDEN Total	\$ 65.00
PRIME TIME NEWS & OBSERVE Total	\$ 65.00
JEREMIAH PRIEST Total	\$ 64.96
LORNA ALGER Total	\$ 63.92
CRIME VICTIMS SERVICES CO Total	\$ 63.70
WEST SHORE PUBLICATIONS, Total	\$ 63.37
STEVEN JOHN BIGELOW Total	\$ 61.60
PHARMPAK, INC. Total	\$ 60.53
CENTRAL HIGH SCHOOL Total	\$ 60.00
CHRISTOPHER THOLEN Total	\$ 59.12
BAY WEST ANIMAL CLINIC Total	\$ 59.00
HOSPITAL NETWORK HEALTHCA Total	\$ 59.00
ANSWER UNITED Total	\$ 58.19
CLARKE-EVERETT DOG & CAT Total	\$ 58.00
THOMAS BENSLEY Total	\$ 58.00
LISA ANNE KING Total	\$ 57.54
ALFRED JOSEPH MARCHANT Total	\$ 54.00
ACE BUYERS Total	\$ 53.75
GARY WALES Total	\$ 53.75
BRUCE WAYNE WHIPPLE Total	\$ 53.48
CHARLES M HAMLYN Total	\$ 53.36
AMY TULPA Total	\$ 51.75
SARA LYNN MILLER Total	\$ 51.74
FRONTIER COMMUNICATIONS Total	\$ 51.73
MARTHA THORELL Total	\$ 51.62
LINDA & EDWARD HORN Total	\$ 51.54
KYLE LOUIS SMITH Total	\$ 51.45

Payee Name	Amount
EAST BAY ANIMAL HOSPITAL Total	\$ 50.75
MARLEN HOLLENBECK Total	\$ 50.68
THOMAS M JURGESS Total	\$ 50.52
MEIJER, INC Total	\$ 50.48
POWER LINE SUPPLY Total	\$ 50.42
ALLSTATE INSURANCE COMPAN Total	\$ 50.00
AMANDA FRANKS Total	\$ 50.00
CHOCTAW COUNTY Total	\$ 50.00
CHUCK HILL Total	\$ 50.00
DAVID DONALD CHARLES HILL Total	\$ 50.00
FRIEND OF THE COURT Total	\$ 50.00
GALLAGHER BASSETT SERVICE Total	\$ 50.00
GINA DEWEY Total	\$ 50.00
JOSEPH THOMAS TRUBIROHA Total	\$ 50.00
JUDY E GILL Total	\$ 50.00
JULIE WHITE Total	\$ 50.00
KEN ENGELKING Total	\$ 50.00
KIM MILWARD Total	\$ 50.00
MARVIN PETER NORDEEN Total	\$ 50.00
NICHOLAS FERGUSON Total	\$ 50.00
ORADEE KOUMLIENE Total	\$ 50.00
PERFECT FIT LLC Total	\$ 50.00
STEVE KORODY Total	\$ 50.00
VINCE'S FINE JEWELRY Total	\$ 50.00
WEST MICHIGAN C.U. Total	\$ 50.00
DEBORAH DEGROOT LARIMER Total	\$ 49.50
ANIXTER INC Total	\$ 49.10
NOREEN STANLEY Total	\$ 49.08
LAURA SHUMATE Total	\$ 48.30
JOY MELODY NEWTON Total	\$ 48.20
COMPANION ANIMAL HOSPITAL Total	\$ 48.00
JOSHUA ENDRES Total	\$ 47.05
RICHARD AND SHELDENE SMIT Total	\$ 46.00
ELLEN NORENE DOBSON Total	\$ 45.88
LINDSAY KING Total	\$ 45.24
WATKINS PHARMACY & SURGIC Total	\$ 45.00
BRUCE EDWARD GRAVES Total	\$ 44.72
RODETTA HARRAND Total	\$ 44.55
STACY FOLGMANN Total	\$ 44.35
RAMON MOSQUEDA JR Total	\$ 42.50
MARTIN JOSEPH SEND Total	\$ 42.40
MICHAEL ALLEN CALDWELL Total	\$ 42.40
FERGUSON'S LAWN EQUIPMENT Total	\$ 42.34
MICHIGAN DEPARTMENT OF ST Total	\$ 42.00
ART'S AUTO & TRUCK PARTS Total	\$ 41.06
MARK ROBERT DEAN Total	\$ 41.00

Payee Name	Amount
WEST MICHIGAN STAMP & SEA Total	\$ 40.10
JANET MARIE HUBBELL Total	\$ 40.08
JUAN MIGUEL MENDOZA Total	\$ 40.08
GERALD KRAJENKE Total	\$ 40.00
PATRICIA ANN MCGILLIVRAY Total	\$ 39.50
FIREFLY COMPUTERS, LLC Total	\$ 39.00
RYAN WALTER VOISIN Total	\$ 39.00
CHAD MICHAEL LEWIS Total	\$ 38.92
CHASE MORGAN ERWIN Total	\$ 38.92
DANIEL PETER WIESKE Total	\$ 38.22
AUDRA NANCY COLE Total	\$ 38.00
KIMBERLY KAY DELEON Total	\$ 38.00
NORTHERN GREENLAWN, INC. Total	\$ 37.50
CHRISTINE R GARDNER Total	\$ 37.31
AFNI INSURANCE COMPANY Total	\$ 37.29
MARIJANE LUCAS Total	\$ 37.03
ANN MULCAHY MAWBY Total	\$ 36.60
LINDA SUE COBURN Total	\$ 36.60
RICHARD THOMAS MICUNEK Total	\$ 36.60
CAROLYN SMITH GARDNER Total	\$ 35.44
GAIL LORRAINE KEELER Total	\$ 35.00
HEALTH DEPT NURSE ADMINIS Total	\$ 35.00
J COLE TRANSPORTATION Total	\$ 35.00
SUSAN BOWEN Total	\$ 35.00
LARRY FREDERICK VANZANDT Total	\$ 34.86
JOHN B WOLF SR Total	\$ 34.40
RODNEY ALAN KEMP Total	\$ 34.28
KATHLEEN ANN SCHEPPE Total	\$ 33.70
SARAH ANNAMARIE KROUPA Total	\$ 33.70
JEFFREY GREEN Total	\$ 33.56
LANCE E GATES Total	\$ 33.12
LANDON FOSTER Total	\$ 33.00
MICHAEL LEIGEB Total	\$ 32.54
CHRISTOPHER JOSEPH DENT Total	\$ 31.96
KRISTINE ERICKSON Total	\$ 31.67
JOAN FLEET Total	\$ 30.89
AMY OBRIEN Total	\$ 30.80
CHRISTOPHER JUDE LELIEVRE Total	\$ 30.80
MARY GRACE EBY Total	\$ 30.80
PATRICIA A WALKER Total	\$ 30.80
ANN BIXBY Total	\$ 30.00
BRIAN SPRINGSTEAD Total	\$ 30.00
BYTE PRODUCTIONS LLC Total	\$ 30.00
DEVON & ANNETTE HOBBS Total	\$ 30.00
JOSEPH RUTHKOWSKI Total	\$ 30.00
NICHOLAS OLARY Total	\$ 30.00

Payee Name	Amount
STEVEN L ROUSH Total	\$ 30.00
THOMAS HILDER AMOR Total	\$ 30.00
ANNE MARY GREENWAY Total	\$ 29.64
DOUGLAS FRANCIS KABBES Total	\$ 29.64
PETER O'DONNELL BRICK Total	\$ 29.64
ROBERT WILLIAM SCHLITTS I Total	\$ 29.64
SHEILA GALLOWAY Total	\$ 29.64
WRIGHT EXPRESS FLEET SERV Total	\$ 29.51
CHARLOTTE ALVAN Total	\$ 28.48
CHRISTINE ELIZABETH LEE Total	\$ 28.48
JAMES VAUGHN GIFFORD Total	\$ 28.25
JAMES WEMIGWANS Total	\$ 28.00
JUSTIN PETTY Total	\$ 28.00
MARILYN THERESE HAYES Total	\$ 28.00
JASON ALLEN BENAK Total	\$ 27.90
CHRISTINA LEIGH TROTTER Total	\$ 27.32
JENNIFER LEE REDDING Total	\$ 27.32
LEEANN BROWN SPRUNK Total	\$ 27.32
SARNA LOMAR SALZMAN Total	\$ 27.32
TASHA A RUNBERG Total	\$ 27.32
KURSTAN CRAWFORD Total	\$ 27.25
CHERRY CAPITAL MOBILE PET Total	\$ 27.00
STAPLES BUSINESS ADVANTAG Total	\$ 26.99
STEVEN J FASEL Total	\$ 26.79
BETTY JEANNE BRISTOL Total	\$ 26.74
JODY RACHELLE HAYDEN Total	\$ 26.74
THE COPY SHOP Total	\$ 26.40
FOUNDATION BUILDING MATER Total	\$ 26.30
ANNE CALLAHAN Total	\$ 26.16
JOHN DAVID SHEARD Total	\$ 26.16
NORVEL MANNING-JOSEPH DER Total	\$ 26.16
SEAN MICHAEL WARD Total	\$ 26.16
DEVIN BLUE Total	\$ 26.07
ANTHONY HIRDNING Total	\$ 26.00
DEBRA A MIKOWSKI Total	\$ 25.98
TARGET STORES Total	\$ 25.01
ALISHA T MOCERE Total	\$ 25.00
ASHLEY ANN ARVON Total	\$ 25.00
BLUE SKY RENTALS Total	\$ 25.00
BRIAN CHARLES SCHUCK Total	\$ 25.00
CHEMICAL BANK MIDLAND Total	\$ 25.00
CHRISTINA M BOSTELMAN Total	\$ 25.00
DAVID EARL LOVEJOY Total	\$ 25.00
DOUGLAS DIXON Total	\$ 25.00
FARM BUREAU INSURANCE GRO Total	\$ 25.00
FREDERICK SWAFFER Total	\$ 25.00

Payee Name	Amount
HORIZON BOOKS, INC. Total	\$ 25.00
JACK CAPEHART Total	\$ 25.00
JULIE PERRY-TURNER Total	\$ 25.00
KINNEY'S COMPLETE AUTO Total	\$ 25.00
KRISTY DENNY Total	\$ 25.00
LARRY O SAWALLICH Total	\$ 25.00
MARINA SILKOVSKYY Total	\$ 25.00
OSTERMAN JEWELERS Total	\$ 25.00
PAUL APPOLD Total	\$ 25.00
RICHARD K STINER Total	\$ 25.00
RICHARD MICHAEL BECK, MD Total	\$ 25.00
SCOTT HOWARD Total	\$ 25.00
SHANE A MARQUETTE Total	\$ 25.00
SUBWAY Total	\$ 25.00
UNIVERSAL UNDERWRITERS IN Total	\$ 25.00
DIANA LYN ELLIOTT Total	\$ 24.50
JAMES ALEX SZYDLOWSKI Total	\$ 24.00
MARK DONALD JONES Total	\$ 24.00
JOSEPH VOILES Total	\$ 23.79
APRILLE LYNN SUTTON Total	\$ 23.75
KATRINA GIRARDIN Total	\$ 23.20
BATTERIES PLUS Total	\$ 23.15
EVELYN LIVINGSTON Total	\$ 23.06
ALEXANDRIA HEBERT Total	\$ 23.00
DUSTY KEITH SWITALA Total	\$ 23.00
JACOB LEVI FAUNCE Total	\$ 23.00
RICKY LEE WAHLSTROM Total	\$ 23.00
ANDREW SCOTT WILSON Total	\$ 22.50
DAVID ALLAN CASSLEMAN Total	\$ 22.00
JOSEPH ALAN MACDONALD Total	\$ 22.00
RYAN GREENE Total	\$ 22.00
SHANNON PAUL CRAMPTON Total	\$ 22.00
SUSAN WILLIS Total	\$ 22.00
FAIRFIELD INN AND SUITES Total	\$ 21.40
DEBRA JEAN BEAUDOIN Total	\$ 21.25
EDWARD LAWRENCE HALVORSEN Total	\$ 21.25
HELEN P POSTMA Total	\$ 21.25
JASON ALLEN Total	\$ 21.25
BRITTNEY ELIZABETH ROKOS Total	\$ 21.00
NAOMI CYNTHIA CALL Total	\$ 21.00
DANIEL PAUL FALCONER Total	\$ 20.50
DAVID G LAKE Total	\$ 20.50
ROBERT DALE HUNT Total	\$ 20.50
TAYLOR ROSE HAMMOND Total	\$ 20.50
WILLIAM CLARK Total	\$ 20.46
ANTHONY LYLE LAKE Total	\$ 20.25

Payee Name	Amount
IRA VERNON ESCH Total	\$ 20.25
ANGELA MARIE WIEBE Total	\$ 20.00
BRANDON HENDGES Total	\$ 20.00
CLYDE PACKER Total	\$ 20.00
DISTRICT 7 EMERGENCY MANA Total	\$ 20.00
FRANCES MASSEY Total	\$ 20.00
LANCE REED Total	\$ 20.00
MATTHEW THOMAS MARCOUX Total	\$ 20.00
MISTY HOLLEY Total	\$ 20.00
PROFESSIONAL TOOL SERVICE Total	\$ 20.00
RACHEL ANDERSON Total	\$ 20.00
RICHARD EDMOND JAKEE Total	\$ 20.00
ROBERT JOSEPH BRUNER Total	\$ 20.00
SARA K DEVAUN Total	\$ 20.00
SERENA HOLLY SZIMANSKI Total	\$ 20.00
THOMAS MCKENNAN BROWN Total	\$ 20.00
TIMOTHY MCGREW Total	\$ 20.00
WILLIAM MARSHALL Total	\$ 20.00
MIKE GRAY Total	\$ 19.99
JESSIE GUZMAN Total	\$ 19.75
ROBERT ZACH EMERY Total	\$ 19.75
JEFFERY LEE ADAMICK Total	\$ 19.50
JOSHUA IAN-WEHMUELLER VEI Total	\$ 19.50
MICHAEL FORT Total	\$ 19.50
ROBERT EARL JURY Total	\$ 19.50
ADAM THOMAS RICHTER Total	\$ 19.25
CINDY MARIE RICKERD Total	\$ 19.25
JANELL CLAYTON Total	\$ 19.25
MELLISSA GRACE OLSON Total	\$ 19.25
SARAH ELIZABETH SCHIN Total	\$ 19.25
WINIFRED RUTH BELL Total	\$ 19.25
KATHLEEN & MICHAEL SHEEAN Total	\$ 19.14
CLARA HOLLY Total	\$ 19.00
JEREMY WILLIAM ALLEN Total	\$ 19.00
KRIN TAYLOR PERREAULT Total	\$ 19.00
SHAWN B LEURCK Total	\$ 19.00
STEVEN KOLZEUCHAR Total	\$ 19.00
WENDY MARIE WILKINSON Total	\$ 19.00
ANDREA MICHELLE WALWORTH Total	\$ 18.75
BOYD KELVIN RICHARDS Total	\$ 18.75
EUGENE LEROY BAUGHAN Total	\$ 18.75
JENNIFER L MCCAIN Total	\$ 18.75
KRYSHA JESKO Total	\$ 18.75
RICHARD CARL HOLCOMBE Total	\$ 18.75
SVEA PERAI-KAYANN WIKSTRA Total	\$ 18.75
TAMARA GAIL CARLSON Total	\$ 18.75

Payee Name	Amount
BETSY ANN LONGTON Total	\$ 18.50
CELESTE NICHOLE MORRIS Total	\$ 18.50
KATHERINE FRANCES JABARA Total	\$ 18.50
SARAH ELZABETH HUBBELL Total	\$ 18.50
SHERRIE MARVIN GARVER Total	\$ 18.50
BETHANY PAYNE Total	\$ 18.25
VICTOR WILLIAM DINSMOORE Total	\$ 18.08
AMY KING Total	\$ 18.00
LAUREN ROSE OSBON Total	\$ 18.00
MARY ELLEN BLUHM Total	\$ 18.00
MICHAEL BEN RUEDE Total	\$ 18.00
SHAWN BRIAN STOWE Total	\$ 18.00
DIANE LYNN ZIENTEK Total	\$ 17.75
TAMARA HUBBELL Total	\$ 17.75
AMANDA MAE FLYNN Total	\$ 17.50
BRANDON MICHAEL-LEON JENK Total	\$ 17.50
ERIC DOUGLAS NIEZGODA Total	\$ 17.50
JAMIE DEE BECK Total	\$ 17.50
JAN ELLEN WAGNER Total	\$ 17.50
KATHLEEN ANN HATFIELD Total	\$ 17.50
KEVIN PATRICK WINANS Total	\$ 17.50
MELISSA LYNN BASSETT Total	\$ 17.50
SARAH ANNE FRIESS Total	\$ 17.50
TED PATRICK DONN Total	\$ 17.50
KATHRYN A NIXON Total	\$ 17.30
MITCHELL JOHNSON Total	\$ 17.00
NICHOLAS JAMES DEEMER Total	\$ 17.00
BETHANY ANNE PHILLIPS Total	\$ 16.75
THOMAS FRANCIS POINTE Total	\$ 16.75
DIANA JARAMILLO GUILLERMO Total	\$ 16.50
LORI LYNN MCMULLEN Total	\$ 16.50
MARGARET ROBERTSON HUNTER Total	\$ 16.50
MARIN PAIGE BUNNER Total	\$ 16.50
ALBERT EUGENE BUCHANAN J Total	\$ 16.25
BENJAMIN JON PEEK Total	\$ 16.25
CHARLES W COLPEAN Total	\$ 16.25
TINA MARIE MARTINEK Total	\$ 16.25
CAROLYN KRISTOF Total	\$ 16.24
CARLY LUIS MACGILLIVRAY Total	\$ 16.00
DAVID ALAN BUCKEL Total	\$ 16.00
JEREMY EDWARD MALONEY Total	\$ 16.00
KATHLEEN RITA BIRDSALL Total	\$ 16.00
THOMAS ARTHUR DILLOWAY Total	\$ 16.00
MATILDE JUAN TORRES Total	\$ 15.78
SUZANNE ILEEN LEAUREAUX Total	\$ 15.75
DONNA GRACE DYER Total	\$ 15.50

Payee Name	Amount
MEGHAN RACHEL MCDERMOTT Total	\$ 15.50
MONG SHAHLA MARMA Total	\$ 15.50
UNITED PARCEL SERVICE Total	\$ 15.45
DANIEL GARY GUY Total	\$ 15.00
GILBERTS SERVICE OIL CO Total	\$ 15.00
JEAN BRITTAIN Total	\$ 15.00
KAREN CASEBEER Total	\$ 15.00
NATHAN & CHERYL DALE Total	\$ 15.00
TONI ZAHM-SPEARING Total	\$ 15.00
TYLER MICHAEL TOLIVER Total	\$ 15.00
LANA PAYNE Total	\$ 14.62
DAN THORELL Total	\$ 14.00
ERIC BURT Total	\$ 14.00
TRAVIS A HORN Total	\$ 14.00
DONNA THOMA Total	\$ 13.25
SUZANNE BARSHEFF Total	\$ 12.92
GT ATHLETIC CLUB Total	\$ 12.50
JEFFREY THOMAS LAKIES Total	\$ 12.50
MICHIGAN MUNICIPAL LIABIL Total	\$ 12.50
ROBERT PANTER Total	\$ 12.50
TRAVERSE BAY INN Total	\$ 12.50
ZACHARY RYAN EGERER Total	\$ 12.50
ARTHUR NICKERSON Total	\$ 12.43
SHIRLEY ZERAFA Total	\$ 12.30
BRANDON M MEYER Total	\$ 12.00
C & J ELECTRICAL SERVICES Total	\$ 12.00
WASH-N-GO CARWASH Total	\$ 12.00
DAVE BRAYTON Total	\$ 10.59
KELENE FRAISER Total	\$ 10.00
WEXFORD COUNTY Total	\$ 10.00
FAMILY FARE Total	\$ 9.99
RANDY SCHMUCKAL Total	\$ 9.47
ALYSSA STAR DARLIN Total	\$ 9.00
GARY VAN RAALTE Total	\$ 9.00
NORTHERN MICHIGAN VETERIN Total	\$ 8.75
BARBARA ROSE JANSSEN Total	\$ 8.60
PRO IMAGE DESIGN Total	\$ 8.50
JULIE CLARK Total	\$ 8.40
EMILY RICE Total	\$ 8.24
ROBERT W GRAY Total	\$ 7.52
ALLEN SUPPLY Total	\$ 7.35
GERALD WARREN Total	\$ 6.60
MONTE EUGENE CAREW Total	\$ 6.25
JENNIFER REBECCA PETERSON Total	\$ 6.20
AUTUMN AMORMINO Total	\$ 6.09
BROWN,JON Total	\$ 6.00

Payee Name	Amount
ROBERT LOUIS JANSSEN Total	\$ 6.00
SHANE LEA THOMPSON Total	\$ 6.00
MCKESSON MEDICAL SURGICAL Total	\$ 5.84
ANNA M WEESE Total	\$ 5.44
AC PAW Total	\$ 5.00
DON ORR Total	\$ 5.00
MISTY WRIGHT Total	\$ 5.00
ORKIN PEST CONTROL Total	\$ 4.33
AMERICAN COPPER & BRASS L Total	\$ 2.04
THE HABERDASHERY Total	\$ 1.66
VINTAGE DU JOUR Total	\$ 1.66
CHRISTINE A GARDNER Total	\$ -
DELL MARKETING LP Total	\$ -
DILLON PATRICK LIZENBY Total	\$ -
JASON WILLIAM MCMAHON Total	\$ -
Grand Total	\$ 3,695,307.00

RESOLUTION

58-2019

District Court – Restructure Staffing Plan

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on April 17, 2019, reviewed request to approve restructuring of staffing plan in the District Court as identified below; and,

WHEREAS, District Court will use FTE's that have been approved in the 2019 Budget to create a .8 FTE Office Specialist position at \$23,649.60, and increase the compliance position from a .5 to a .6 FTE; and,

WHEREAS, the above changes should actually result in a savings of approximately \$4,500 in 2019.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS THAT Grand Traverse County approves the restructuring of staffing plan in the District Court as identified.

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: April 17, 2019

RESOLUTION

59-2019

**Finance Department
Budget Amendments**

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on April 17, 2019, and reviewed budget amendments for Fiscal Year 2019 that have been requested by the Director of Finance and are recommended for approval; and,

WHEREAS, Public Act 2 of 1968, the Uniform Budgeting and Accounting Act for Local Units of Government, provides for amendments to the adopted budget upon anticipation of a variance in revenues and/or expenditures; and,

WHEREAS, The Finance Department and Department Heads monitor current year activity on an ongoing basis to identify such variances; and,

WHEREAS, Consistent with County policy, departments have prepared and the Finance Department has reviewed the attached FY2019 budget amendment requests; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT the attached budget amendments for the Fiscal Year 2019 budget are hereby approved.
(See file for attachments.)

APPROVED: April 17, 2019



GRAND TRAVERSE COUNTY Budget Amendment Request

Department: Health Department

Submitted by: Marissa Milliron

Budget Number: 27240

Budget Adjustment Option:

- ☐ A Increase an expenditure and decrease an expenditure
☒ B* Increase an expenditure and increase a revenue
☐ C* Decrease an expenditure and decrease a revenue
☐ D Decrease a revenue and increase a revenue

Directions: Check appropriate option. Only one option per form. Only one fund number per form.
Please use whole dollar amounts only.

*Requires board approval

<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	Account Number	Account Name	Amount
		222 606 582.00	Local grants	
		222 606 626.41	Insurance reimbursement	13,500.00 3,750.00

<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	Account Number	Account Name	Amount
		222 606 702.00	Full time & regular part-time	
		222 606 715.00	FICA	3,000.00
		222 606 716.00	Health, optical	444.00
		222 606 716.02	Short & long-term disability	750.00
		222 606 717.00	Life insurance	150.00
		222 606 718.01	Retirement DC	100.00
		222 606 718.05	Retirement DB	100.00
		222 606 719.00	Worker's comp insurance	100.00
		222 606 727.00	Office supplies	100.00
		222 606 729.00	Printing & binding	300.00
		222 606 729.02	Copy machine use	100.00
		222 606 730.00	Postage	50.00
		222 606 740.00	Food	10.00
		222 606 743.00	Other supplies	3,500.00
		222 606 818.00	Contract services	1,000.00
		222 606 860.00	Travel	6,000.00
		222 606 860.01	Conferences	696.00 850.00

17,250.00

Summary:

Check Figure

To record a budget for the Mom Power Grant of \$13,500 to be received in the fall of 2019. This grant will be received from Benzie-Leelanau District Health Department and the original funding is from the Michigan Health Endowment funding for implementation and expansion of Mom Power in Northern Michigan. Mom Power is an attachment based parenting program for families and their children. The participants will be assigned in an intervention group and will be invited to learn about parenting and self-care skills information at a community location, facilitated by two trained and experienced clinicians in a group setting. As part of this grant, during the group settings, a meal will also be provided to the participants and their families. In addition, Grand Traverse County Health Department (GTCHD) will be able to bill for a portion of these services provided during the implementation of these group interventions.

Signature: [Signature]

WSH

Date: 4/2/2019

Accountant Approval: C.A. Wolf

Date: 4/8/19

Finance Director Approval: [Signature]

Date: 4/8/19

Board of Commissioner Meeting Approval Date: _____



GRAND TRAVERSE COUNTY Budget Amendment Request

Department: General Fund - Miscellaneous Contingencies

Submitted by: Dean Bott

Budget Number: 27250

Budget Adjustment Option:

- ☐ A Increase an expenditure and decrease an expenditure
☒ B* Increase an expenditure and increase a revenue
☐ C* Decrease an expenditure and decrease a revenue
☐ D Decrease a revenue and increase a revenue

Directions: Check appropriate option. Only one option per form. Only one fund number per form.
Please use whole dollar amounts only.

*Requires board approval

<input checked="" type="checkbox"/> Increase Account Number	<input type="checkbox"/> Decrease	Account Name	Amount
842-501-698.01		Note Issuance - Other Sources	200,000.00

200,000.00

<input checked="" type="checkbox"/> Increase Account Number	<input type="checkbox"/> Decrease	Account Name	Amount
842-501-818.00		Contract Services	200,000.00

200,000.00

Check Figure

-

Summary:

Budget \$200,000 in additional note proceeds secured by Drain Commissioner for the Cass Road Drain Improvement Project.

Signature: _____

Date: _____

Accountant Approval: _____

Date: _____

Finance Director Approval: Dean Bott

Date: 4/8/2019

Board of Commissioner Meeting Approval Date: _____

R E S O L U T I O N

60-2019

Commission on Aging – BATA Contract for COAST Bus

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on April 17, 2019, reviewed the request to approve a contract with Bay Area Transportation Association (BATA) to continue the COAST Program contract in 2019 and 2020; and,

WHEREAS, In addition to the original Purchased Service Agreement, services will be expanded to 4 days per week as of June 6, 2019, and expanded to 5 days per week beginning October 1, 2019; and,

WHEREAS, funds for these service are included in 2019 budget; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approve a contract with Bay Area Transportation Association (BATA) to continue the COAST Program contract in 2019 and 2020.

BE IT FURTHER RESOLVED THAT, the Board of Commissioners authorizes the County Administrator to make future minor adjustments to this agreement.

APPROVED: April 17, 2019

RESOLUTION

61-2019

COA Approval of Equipment Maintenance contract with Lark Lawn & Garden

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on April 17, 2019, reviewed the request from Commission on Aging to approve an agreement with Lark Lawn and Garden for equipment maintenance for the period May 1, 2019 to April 30, 2021; and,

WHEREAS, bids were requested with only one response received by the deadline date of March 29th; and,

WHEREAS, Lark Lawn and Garden has provided these services for the previous 2 contract periods in a satisfactory manner; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approves an agreement with Lark Lawn and Garden for equipment maintenance for the Commission on Aging for the period May 1, 2019 to April 30, 2021.

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: April 17, 2019

R E S O L U T I O N

62-2019

Facilities Management – Window Cleaning Contract

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on April 17, 2019, reviewed the request from the Facilities Director to approve an agreement with Sparkle Pros, for window cleaning services for \$7,500 per year for a 3-year period; and,

WHEREAS, Bids were requested for exterior window cleaning at 11 buildings and interior cleaning of specific areas in 3 buildings twice per year; and,

WHEREAS, two bids were received by the deadline and reviewed; and,

WHEREAS, Sparkle Pro was the low bidder and references were contacted and favorable; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approve a 3-year agreement for window cleaning with Sparkle Pros, in the amount of \$7,500 per year.

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: April 17, 2019