

RESOLUTION

83-2019

**Grand Traverse Sheriff's Office
Surplus Property Crime Lab**

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on June 19, 2019 and reviewed request from the Grand Traverse County Sheriff's Office to declare items as surplus and approve for disposal as deemed appropriate by departmental policy; and,

WHEREAS, the attached list of property from the crime lab as surplus due to the fact that it is old, out-of-date and has not been utilized in many years; and,

WHEREAS, items shall be declared surplus and disposed of by way of sale or credit, donation, or disposal per department policy; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS THAT Grand Traverse County declares the attached lists of property as surplus and approves same for disposal.

APPROVED: June 19, 2019

THOMAS J. BENSLEY, SHERIFF

Grand Traverse County Sheriff's Office Memorandum



851 Woodmere Avenue
Traverse City, Michigan, 49686

To: Capt. Fewless
From: Detective Polzien
Ref: **Grand Traverse County Surplus property from Crime Lab**
Date: 5-24-19

The purpose of this email is to document some surplus equipment from the Crime Lab that is old, out of date, and hasn't been used in many years. It is requested that these items be deemed surplus so that they can be removed from being stored in the Crime Lab. These items are of no value and the plan is to donate the microscopes to a local high school if they would want them or need them.

Item G had been deemed as surplus last year and we attempted to use it, only to discover that the camera doesn't work properly.

I plan to go to The Camera Shop and see if we can get in store credit for Item I, J, and K. I can ask on Item H, but I assume there is no value on it.

- A. Aristo DA-10 Light Illuminator GTC02767
- B. Spencer Buffalo Microscope 190817
- C. Polaroid Image viewer
- D. American Optical Microscope GTC02788
- E. Bausch and Lomb Stereoscope
- F. Nikon Magnifier
- G. Canon 40D (camera body), Serial # 0520221838.
- H. Canon 30 D, serial # 10206014719 . Over 13 years old. No longer able to have serviced or repaired due to the age of camera.
- I. Lens Sigma70-300, Serial # 1066017
- J. Lens, 28-300, Serial # 1016571
- K. Canon Lens 100-400, serial # 440696

Thank you for your time. Feel free to contact with any questions.

Respectfully Submitted,

Det. Polzien

R E S O L U T I O N

84-2019

Human Resources

Employee Benefit Program Coordinator

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on June 19, 2019 and reviewed request from the Director of Human Resources to approve a three year contract with Advantage Benefits Group for broker/agent services for employee benefit services; and,

WHEREAS, a Request for Proposal (RFP) was requested to seek qualified brokers to assist Grand Traverse County with strategically planning, designing, negotiating and implementing the best coverage and cost for selective employee benefit programs to include Health, Dental Vision, Life and Ancillary/Voluntary Benefits; and,

WHEREAS, twelve brokers responded to the RFP, and upon further review the selection was narrowed to the final two who made a presentation to Human Resources and the County Administrator; and,

WHEREAS, Advantage Benefits Group is recommended based on a proven track record of successfully providing service to its customers and being able to provide the best possible benefit program in the amount of \$58,000 per year (a savings of \$7,000 annually) for three years.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approve contract with Advantage Benefits Group in the amount of \$58,000 per year for 3 years from July 1, 2019 to June 30, 2022.

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: June 19, 2019

RESOLUTION

85-2019

Finance Department

Budget Amendments

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on June 19, 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: June 19, 2019



GRAND TRAVERSE COUNTY Budget Amendment Request

Department: General Fund

Submitted by: Dean Bott

Budget Number: 27313

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
101-865-677.00	Indirect Cost Recovery	91,585.00

91,585.00

<input checked="" type="checkbox"/> Increase Account Number	<input type="checkbox"/> Decrease Account Name	Amount
101-148-942.01	County Indirect Costs	4,386.00
101-149-942.01	County Indirect Costs	8,953.00
101-307-942.01	County Indirect Costs	6,327.00
101-974-999.00	Transfer Out - Friend of the Court	37,728.00
101-968-974.00	Transfer Out - Health Department	34,191.00

91,585.00

Check Figure -

Summary:

Increase indirect cost recovery revenue to cover indirect costs charged to General Fund departments or activities funded by General Fund transfers. Adjustments are the result of higher indirect cost allocations in 2019 compared to 2018. (Based on 2017 Cost Allocation Plan)

Signature: Dean Bott

Date: 5/31/2019

Accountant Approval: _____

Date: _____

Finance Director Approval: Dean Bott

Date: 5/31/19

Board of Commissioner Meeting Approval Date: 6/19/2019



GRAND TRAVERSE COUNTY
Budget Amendment Request

Department: Friend of the Court Fund

Submitted by: Dean Bott

Budget Number: 27314

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
215-141-699.00		Transfer In	37,728.00

37,728.00

<input checked="" type="checkbox"/> Increase Account Number	<input type="checkbox"/> Decrease	Account Name	Amount
215-141-942.01		County Indirect Costs	37,728.00

37,728.00

Check Figure -

Summary:

Increase Transfer In to cover increase in indirect cost allocation.

Signature: Dean Bott

Date: 5/31/2019

Accountant Approval: _____

Date: _____

Finance Director Approval: Dean Bott

Date: 5/31/19

Board of Commissioner Meeting Approval Date: 6/19/2019



GRAND TRAVERSE COUNTY Budget Amendment Request

Department: Parks & Recreation
Submitted by: Dean Bott
Budget Number: 27319

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
208-758-582.03		Local Grant - Grand Traverse Band	110,964.00

<input checked="" type="checkbox"/> Increase Account Number	<input type="checkbox"/> Decrease	Account Name	Amount
208-758-818.00		Contract Services	110,964.00

Check Figure 110,964.00

Summary:

Budget Grand Traverse Band funding for the riparian forest buffer project and conservation practices at the Boardman Bottomlands. The Grand Traverse Band has received Environmental Quality Incentive Program (EQIP) funds that can be used for the installation of a riparian forest buffer and other vegetative conservation practices. The funds are made available to Grand Traverse County through a Memorandum of Agreement that was executed in January of 2018 by the Parks Commission.

Signature: Dean Bott Date: 6/3/2019
Accountant Approval: _____ Date: _____
Finance Director Approval: Dean Bott Date: 6/19/2019
Board of Commissioner Meeting Approval Date: 6/19/2019



GRAND TRAVERSE COUNTY Budget Amendment Request

Department: Parks & Recreation

Submitted by: Dean Bott

Budget Number: 27324

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 type="checkbox"/> Increase Account Number	<input checked="" type="checkbox"/> Decrease Account Name	Amount
208-751-699.00	Transfer In	18,200.00

18,200.00

<input type="checkbox"/> Increase Account Number	<input checked="" type="checkbox"/> Decrease Account Name	Amount
208-752-703.00	Part Time Temporary	5,200.00
208-759-703.00	Part Time Temporary	13,000.00

18,200.00

Check Figure -

Summary:

Reduction in Parks & Recreation Fund appropriation to cover .5 FTE increase in Facilities Grounds Maintenance Worker approved by County Board on June 5, 2019.

Signature: Dean Bott

Date: 6/5/2019

Accountant Approval: _____

Date: _____

Finance Director Approval: Dean Bott

Date: 6/5/19

Board of Commissioner Meeting Approval Date: 6/19/2019



GRAND TRAVERSE COUNTY Budget Amendment Request

Department: General Fund
Submitted by: Dean Bott
Budget Number: 27325

- Budget Adjustment Option:**
- | | | |
|-------------------------------------|----|---|
| <input checked="" type="checkbox"/> | A | Increase an expenditure and decrease an expenditure |
| <input type="checkbox"/> | B* | Increase an expenditure and increase a revenue |
| <input type="checkbox"/> | C* | Decrease an expenditure and decrease a revenue |
| <input type="checkbox"/> | 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
101-265-702.00	Full Time & Regular Part Time	18,200.00

<input type="checkbox"/> Increase	<input checked="" type="checkbox"/> Decrease	
Account Number	Account Name	Amount
101-974-999.00	Transfer Out	18,200.00

18,200.00

Summary:

Reduction in Parks & Recreation Fund appropriation to cover .5 FTE increase in Facilities Grounds
Maintenance Worker approved by County Board on June 5, 2019.

Signature: Dean Bott
Accountant Approval: _____
Finance Director Approval: Dean Bott

Date: 6/5/2019

Date: _____

Date: 6/15/19

Board of Commissioner Meeting Approval Date: 6/19/2019

RESOLUTION

86-2019

Finance Department

May 2019 Claims Approval

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on June 19, 2019, and reviewed claims and payroll disbursements for the month of May 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 May 2019 are hereby approved. (See file for attachments.)

APPROVED: June 19, 2019

MAY 2019 CLAIMS

<u>TYPE</u>	<u>DATE</u>	<u>AMOUNT</u>
CLAIMS AND ACCOUNTS AND IMMEDIATE PAYMENTS FOR BOARD APPROVAL		
CLAIMS AND ACCOUNTS	5/7/2019	469,554.27
CLAIMS AND ACCOUNTS	5/14/2019	431,037.65
CLAIMS AND ACCOUNTS	5/28/2019	755,712.20
TOTAL CLAIMS AND ACCOUNTS		1,656,304.12
IMMEDIATE PAYMENTS	5/1/2019	19,560.67
IMMEDIATE PAYMENTS	5/1/2019	11,769.40
IMMEDIATE PAYMENTS	5/3/2019	13,218.17
IMMEDIATE PAYMENTS	5/8/2019	90,097.98
IMMEDIATE PAYMENTS	5/9/2019	11,436.39
IMMEDIATE PAYMENTS	5/10/2019	26,575.11
IMMEDIATE PAYMENTS	5/14/2019	2,694.22
IMMEDIATE PAYMENTS	5/15/2019	95,559.08
IMMEDIATE PAYMENTS	5/15/2019	1,223.96
IMMEDIATE PAYMENTS	5/17/2019	75,399.29
IMMEDIATE PAYMENTS	5/20/2019	45,109.73
IMMEDIATE PAYMENTS	5/20/2019	2,767.44
IMMEDIATE PAYMENTS	5/22/2019	343.88
IMMEDIATE PAYMENTS	5/22/2019	822,183.14
IMMEDIATE PAYMENTS	5/24/2019	382,944.84
IMMEDIATE PAYMENTS	5/29/2019	2,612.95
IMMEDIATE PAYMENTS	5/29/2019	16,367.48
IMMEDIATE PAYMENTS	5/29/2019	81.20
IMMEDIATE PAYMENTS	5/31/2019	13,571.74
TOTAL IMMEDIATE PAYMENTS		1,633,516.67
TOTAL CLAIMS AND ACCOUNTS AND IMMEDIATE PAYMENTS		3,289,820.79
CHECK DISTRIBUTION SUMMARY RECONCILING ITEMS		
Health Department Claims:		
HEALTH	5/14/2019	73,255.03
HEALTH	5/28/2019	357,251.28
TOTAL HEALTH DEPARTMENT CLAIMS		430,506.31
Department of Public Works Check Runs Approved by Board of Public Works:		
DPW Check Runs	5/3/2019	28,395.60
DPW Check Runs	5/10/2019	41,615.32
DPW Check Runs	5/15/2019	8,021.82
DPW Check Runs	5/24/2019	98,261.51
DPW Check Runs	5/30/2019	20,815.34
TOTAL DPW CHECK RUNS		197,109.59
Pending Claims:		350.00
TOTAL RECONCILING ITEMS		627,965.90
Total Claims, Immediate & Reconciling		3,917,786.69
Monthly Check Distribution Summary		3,917,786.69
	Difference	0.00
PAYROLL		
PAYROLL	5/3/2019	943,988.05
PAYROLL	5/17/2019	920,602.62
PAYROLL	5/31/2019	928,333.18
BENEFITS	5/31/2019	301,688.49
TOTAL PAYROLL		3,094,612.34
FOR BOARD APPROVAL:		
TOTAL CLAIMS, IMMEDIATE, RECONCILING & PAYROLL		7,012,399.03

REQUEST APPROVAL

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

Payee Name	Amount
GRAND TRAVERSE COUNTY Total	\$ 1,032,000.99
GARFIELD CHARTER TOWNSHIP Total	\$ 486,366.53
PRIORITY HEALTH Total	\$ 312,179.94
EAST BAY CHARTER TOWNSHIP Total	\$ 160,032.71
WELLPATH LLC Total	\$ 110,480.03
NORTHERN MICHIGAN REGIONA Total	\$ 106,552.00
STATE OF MICHIGAN Total	\$ 87,966.52
ACME TOWNSHIP Total	\$ 76,025.00
CITY OF TRAVERSE CITY Total	\$ 73,149.95
PORCELAIN PATROL SERVICE Total	\$ 72,327.50
ALBERT M. ZENNER Total	\$ 59,113.51
ELMER'S CRANE & DOZER Total	\$ 48,438.94
FIFTH THIRD BANK Total	\$ 45,537.53
DELTA DENTAL Total	\$ 42,060.94
ELMWOOD TOWNSHIP Total	\$ 40,925.65
SCHMUCKAL OIL CO Total	\$ 40,241.20
TRAVERSE CITY LIGHT & POW Total	\$ 37,317.51
CONSUMERS ENERGY Total	\$ 34,049.43
PENINSULA TOWNSHIP Total	\$ 27,660.09
TOP LINE ELECTRIC LLC Total	\$ 27,222.50
TYLER TECHNOLOGIES INC Total	\$ 24,719.75
VREDEVELD HAEFNER LLC Total	\$ 24,500.00
TOTAL COURT SERVICES OF M Total	\$ 24,075.32
CHERRYLAND ELECTRIC Total	\$ 23,929.18
BILL MARSH AUTO GROUP Total	\$ 22,537.90
STT INC. Total	\$ 21,482.65
LEELANAU COUNTY Total	\$ 21,393.67
MUTUAL OF OMAHA INSURANCE Total	\$ 20,311.65
KONICA MINOLTA BUSINESS S Total	\$ 18,806.67
WMU HOMER STRYKER MD SCHO Total	\$ 18,635.00
TC CONCRETE LLC Total	\$ 17,350.00
DTE ENERGY Total	\$ 17,107.92
CH2M HILL INC. Total	\$ 16,835.54
DANBROOK ADAMS RAYMOND PL Total	\$ 15,891.50
ARAMARK Total	\$ 15,383.89
TRAVERSE CITY AREA PUBLIC Total	\$ 14,551.73
GUARDIAN MEDICAL MONITORI Total	\$ 14,373.35
MID-MICHIGAN POLICE K9 LL Total	\$ 12,500.00
THOMSON REUTERS - WEST Total	\$ 12,200.23
CDW GOVERNMENT,INC. Total	\$ 12,079.78
ATT MOBILITY Total	\$ 10,885.80
WOLVERINE HUMAN SERVICES Total	\$ 10,760.55

Payee Name	Amount
YORK RISK SERVICES GROUP, Total	\$ 10,498.31
MICHAEL SCHMERL Total	\$ 10,350.00
BAY AREA TRANSPORTATION A Total	\$ 10,003.00
MAPLE RIVER DIRECT MAIL L Total	\$ 10,000.00
KANE & ASSOCIATES, PLC Total	\$ 9,875.00
MILLARD DEAN ELDRED Total	\$ 9,600.00
LIGHTHOUSE INSURANCE Total	\$ 9,570.00
CALHOUN COUNTY Total	\$ 9,450.00
DELL MARKETING LP Total	\$ 9,372.11
TELE-RAD, INC. Total	\$ 9,175.61
DAVID J CLARK Total	\$ 9,101.25
DOUGLAS A KING Total	\$ 9,100.00
VARIPRO BENEFIT ADMINISTR Total	\$ 8,885.86
MOTOROLA, INC. Total	\$ 8,787.78
OFFICE DEPOT, INC Total	\$ 8,357.59
ENTERPRISE FM TRUST Total	\$ 7,824.43
LAKESIDE FOR CHILDREN Total	\$ 7,500.00
CYNTHIA ANN CONLON Total	\$ 7,096.00
4FRONT CREDIT UNION Total	\$ 6,638.64
LINCOLN NATIONAL LIFE INS Total	\$ 6,431.94
MERCK & CO., INC. Total	\$ 6,291.43
JANET M MISTELE Total	\$ 6,214.50
FAHEY SCHULTZ BURZYCH RHO Total	\$ 6,120.34
PAUL T. JARBOE PLC Total	\$ 5,965.00
GLAXOSMITHKLINE PHARMACEU Total	\$ 5,866.07
PREIN & NEWHOF Total	\$ 5,847.67
SHAWN WORDEN Total	\$ 5,815.00
NORTHWESTERN MICHIGAN COL Total	\$ 5,620.02
AT&T GLOBAL SERVICES Total	\$ 5,498.06
INFLUENCE DESIGN FORUM LL Total	\$ 5,130.00
D & W AUTO Total	\$ 5,007.35
VANBELKUM COMPANIES LLC Total	\$ 4,970.91
NORTHERN A-1 KALKASKA Total	\$ 4,550.00
MICHAEL P COLLINS Total	\$ 4,090.62
GRAFF, GRAFF & HELVESTON Total	\$ 4,075.00
REANN R GORTON Total	\$ 4,020.00
BETHANY CHRISTIAN SERVICE Total	\$ 3,924.23
ENGINEERED PROTECTION SYS Total	\$ 3,869.41
FIDELITY SECURITY LIFE IN Total	\$ 3,864.26
MUNSON MEDICAL CENTER Total	\$ 3,819.98
PFIZER PHARMACEUTICALS Total	\$ 3,780.26
SPARKLE PROS INC. Total	\$ 3,750.00
TRAVERSE BODY & PAINT CEN Total	\$ 3,704.66
VERIZON WIRELESS Total	\$ 3,670.77
VINCENT J MALONEY Total	\$ 3,638.25
MEDSYS SOFTWARE SOLUTIONS Total	\$ 3,606.00

Payee Name	Amount
CROSSMATCH TECHNOLOGIES, Total	\$ 3,443.86
AUTO OWNERS INSURANCE Total	\$ 3,411.65
BRETT C BAIRD Total	\$ 3,407.00
CIRCUIT COURT RECORDS Total	\$ 3,346.00
LAW OFFICE OF MATTIAS JOH Total	\$ 3,130.00
MATTHEW CONNOLLY Total	\$ 3,055.00
NEW DIRECTION TESTING Total	\$ 3,010.00
DICKINSON WRIGHT PLLC Total	\$ 3,000.00
OLSON, BZDOK & HOWARD PC Total	\$ 2,849.15
KERR PUMP AND SUPPLY, INC Total	\$ 2,833.60
NICHOLS Total	\$ 2,827.35
JASON A RAZAVI . Total	\$ 2,800.00
NORTHERN PUMP & WELL Total	\$ 2,800.00
MACNLOW ASSOCIATES Total	\$ 2,796.00
CIVICPLUS Total	\$ 2,766.76
TRAVERSE CITY RECORD EAGL Total	\$ 2,646.60
CHERRYLAND HUMANE SOCIETY Total	\$ 2,627.25
ADDICTION TREATMENT SERVI Total	\$ 2,552.00
AQUATIC SOURCE Total	\$ 2,545.19
NORTHERN OFFICE EQUIPMENT Total	\$ 2,538.79
GRAND TRAVERSE MOBILE COM Total	\$ 2,439.00
ERECORDING PARTNERS NETWO Total	\$ 2,400.00
COHL, STOKER & TOSKEY PC Total	\$ 2,398.55
KYLE B TREVAS Total	\$ 2,385.00
MICHIGAN APCO Total	\$ 2,325.00
AMERICAN WASTE Total	\$ 2,311.00
PAUL HUBBELL Total	\$ 2,300.00
PHILIP A SETTLES Total	\$ 2,294.97
NYE UNIFORM CO., INC Total	\$ 2,274.80
NEXUS FAMILY SERVICES INC Total	\$ 2,270.00
HAVILAND CONSUMER PRODUCT Total	\$ 2,263.10
FAMILY COURT RECORDS Total	\$ 2,246.75
CLIFF'S AUTOMOTIVE REPAIR Total	\$ 2,213.29
JANE BURNSIDE Total	\$ 2,151.60
CHERRY CAPITAL CAB, LLC Total	\$ 2,135.00
TRAVERSE BAY MARINE INC. Total	\$ 2,068.98
EAST BAY LEGAL Total	\$ 2,020.00
ROBERT A MICKEVICIUS Total	\$ 1,950.00
CHARLES B COVELLO Total	\$ 1,929.16
OTWELL MAWBY, PC Total	\$ 1,897.50
THOMAS J SEGER Total	\$ 1,885.00
APPLE INC Total	\$ 1,877.00
SMART START MICHIGAN Total	\$ 1,834.00
CUMULUS GLOBAL Total	\$ 1,800.00
WASTE RECOVERY SYSTEMS IN Total	\$ 1,780.00
SOUTHTOWN PROPERTY MANAGE Total	\$ 1,759.93

Payee Name	Amount
CHARTER COMMUNICATIONS Total	\$ 1,757.27
MICHAEL HOROWITZ Total	\$ 1,740.00
LARK LAWN & GARDEN INC. Total	\$ 1,739.97
C M RUBBER TECHNOLOGIES I Total	\$ 1,719.50
THERACOM, A CAREMARK COMP Total	\$ 1,692.65
SOS ANALYTICAL Total	\$ 1,686.00
TWIN BAY GLASS, INC. Total	\$ 1,683.46
TRAVERSE CITY PRINT & COP Total	\$ 1,580.00
SHERISE SHIVELY Total	\$ 1,577.19
H.M. DAY SIGNS Total	\$ 1,550.00
TENURGY LLC Total	\$ 1,524.25
CONFLICT RESOLUTION SERVI Total	\$ 1,500.00
LIFE STORY FUNERAL HOME Total	\$ 1,500.00
DEWOLF & ASSOCIATES Total	\$ 1,490.00
JESSICA ANN KLIMP Total	\$ 1,455.41
MICHIGAN PIPE & VALVE Total	\$ 1,423.80
GREAT LAKES BUSINESS SYST Total	\$ 1,423.42
DAVID G GRUNST Total	\$ 1,416.25
BEACON ATHLETICS LLC Total	\$ 1,350.00
D/LT. MISTY LONG-BIRGY Total	\$ 1,308.09
GRANT'S STUMP REMOVAL SER Total	\$ 1,287.00
COVELL FUNERAL HOMES, INC Total	\$ 1,250.00
CINTAS CORP #729 Total	\$ 1,232.87
A BROOKS DARLING Total	\$ 1,232.00
MARIE WALKER, PLLC Total	\$ 1,215.00
FIDLAR TECHNOLOGIES, INC. Total	\$ 1,205.41
MITCHELL & MCCORMICK, INC Total	\$ 1,200.00
POSSIBILITIES FOR CHANGE, Total	\$ 1,200.00
BRAMER AUTO Total	\$ 1,191.41
SHEREN PLUMBING AND HEATI Total	\$ 1,175.00
HAMPTON INN Total	\$ 1,144.80
ARTHUR H. LANDAU Total	\$ 1,142.80
JUNIORS DISCOUNT TIRE Total	\$ 1,117.68
WOMEN'S RESOURCE CENTER Total	\$ 1,080.00
HEATHER R BLANTON-DYKSTRA Total	\$ 1,023.75
SABIN POND APARTMENTS Total	\$ 1,014.52
ADMIRAL PETROLEUM CO Total	\$ 1,000.00
DELUXE BUSINESS FORMS & S Total	\$ 991.83
B & Z WELL DRILLING Total	\$ 975.00
BIS DIGITAL Total	\$ 972.40
MARK A RISK Total	\$ 950.00
PEZZETTI,VERMETTEN&POPOVI Total	\$ 945.00
WHITEWATER TOWNSHIP Total	\$ 940.77
UNCHARTED SOFTWARE INC Total	\$ 924.00
TRAVERSE AREA SUPPORT SER Total	\$ 912.00
JOY VALLEY COUNSELING AND Total	\$ 900.00

Payee Name	Amount
WENDY S HIRSCHENBERGER Total	\$ 897.66
CORNERSTONE DETENTION Total	\$ 876.00
LINDA KAY BLASER Total	\$ 874.00
JENTEES CUSTOM SCREEN PRI Total	\$ 861.26
SHERWIN-WILLIAMS Total	\$ 854.69
LINDA E WASIELEWSKI Total	\$ 851.50
JOSEPH G MOLLICA Total	\$ 850.00
MEIJER, INC. Total	\$ 837.50
DEWEESE HARDWARE Total	\$ 811.92
INTEGRITY BUSINESS SOLUTI Total	\$ 797.09
HANOVER INSURANCE COMPANY Total	\$ 788.22
PRIORITY HEALTHCARE DISTR Total	\$ 782.04
BOB'S FURNACE SERVICE, IN Total	\$ 777.00
CONTROL SOLUTIONS Total	\$ 772.81
BRETT TYLER NESTLE Total	\$ 760.00
NORTHERN CLINICAL AND DIA Total	\$ 747.50
SOS LEARNING LAB LLC Total	\$ 730.00
EXCEL OFFICE INTERIORS Total	\$ 682.60
MICHAEL LAHEY Total	\$ 676.40
USA BLUE BOOK Total	\$ 673.59
TRI-GAS DISTRIBUTING CO. Total	\$ 666.55
R&S NORTHEAST LLC Total	\$ 665.71
TRANSNATION TITLE Total	\$ 659.99
CHRISTINE BORING Total	\$ 655.12
GRAND TRAVERSE INDUSTRIES Total	\$ 652.50
JASON &/OR JERRY FRANCISC Total	\$ 652.00
LA PROFESSIONAL CLEANING Total	\$ 650.00
PUBLIC AGENCY TRAINING CO Total	\$ 650.00
CHRISTOPHER BLAKE Total	\$ 620.00
DAVID A. DOBREFF Total	\$ 611.00
HOME DEPOT CREDIT SERVICE Total	\$ 607.47
HEATHER LEIGH CRAKER Total	\$ 600.00
KITCH DRUTCHAS WAGNER VAL Total	\$ 600.00
THE CAMERA SHOP Total	\$ 599.99
TC TOWING & RECOVERY Total	\$ 590.00
JOHNSTONE SUPPLY - #234 Total	\$ 575.34
MPARKS Total	\$ 570.00
BRIAN NEWCOMB Total	\$ 556.00
PROFILE Total	\$ 555.00
PARK PLACE HOTEL Total	\$ 535.50
ZIMMERMAN LONG, PLLC Total	\$ 533.00
JODI VELEZ Total	\$ 531.88
CHRISTOPHER FIELDHOUSE Total	\$ 525.12
MITCHELL GRAPHICS Total	\$ 521.87
ANTRIM COUNTY Total	\$ 519.67
UPTODATE INC Total	\$ 519.00

Payee Name	Amount
WILLIAMS CHEVROLET Total	\$ 507.90
ROSCOMMON COUNTY JUVENILE Total	\$ 504.00
ANTHONY BRAKORA Total	\$ 500.00
CELEBRATIONS BY DESIGN Total	\$ 500.00
DUANE & PAMELA KNAPP Total	\$ 500.00
FIDLAR DOUBLEDAY INC Total	\$ 500.00
LARRY LEROY TABBERT JR Total	\$ 500.00
LARRY SPARKS Total	\$ 500.00
MIDLAKE BUILDERS Total	\$ 500.00
STONEHOUSE BREAD Total	\$ 500.00
THE FESTIVAL FOUNDATION Total	\$ 500.00
WILLIAMS & BAY PUMPING SE Total	\$ 495.00
CHRIS CLARK Total	\$ 489.00
CYNERGYCOMM.NET INC Total	\$ 486.27
JOHN ULRICH PHD Total	\$ 485.00
ALLEN SUPPLY Total	\$ 482.46
ELITE FABRICARE Total	\$ 477.15
KOLE HATHCOX Total	\$ 476.43
MIDCOURSE CORRECTION CHAL Total	\$ 475.00
BAILEY LAW OFFICE, PLLC Total	\$ 471.25
NORTHWOODS PRINTERS/OFFIC Total	\$ 466.79
POSITIVE CONCEPTS/ATPI Total	\$ 460.00
NORTHERN FLOOR AND TILE Total	\$ 453.10
ROBERT D ROBBINS Total	\$ 452.92
MICHIGAN SHERIFFS ASSOCIA Total	\$ 450.00
POLICE TECHNICAL Total	\$ 450.00
JESSICA PARENT Total	\$ 434.97
GANDER OUTDOORS Total	\$ 425.00
POTTERS FINE PASTRIES Total	\$ 420.73
CHIEF SUPPLY CORPORATION Total	\$ 418.99
ADVANCED TURF SOLUTIONS Total	\$ 418.60
BREIMAYER TREMBLAY & ASSO Total	\$ 418.20
BILL MARSH AUTO RENTALS Total	\$ 416.93
LEXISNEXIS RISK DATA MANA Total	\$ 412.26
BEVERLY A MORRISON Total	\$ 411.12
STORY ROOFING COMPANY INC Total	\$ 408.13
JENNY ROBLES Total	\$ 403.10
JACALYN MONEY-BRUNO Total	\$ 401.16
CEDAR RUN EYE CTR PLLC Total	\$ 400.00
PROFESSIONAL EDUCATION SY Total	\$ 399.98
STATE FARM INSURANCE CO. Total	\$ 394.25
LACEY L EDGECOMB Total	\$ 392.77
MCKESSON MEDICAL SURGICAL Total	\$ 391.29
WAARA TECHNOLOGIES LLC Total	\$ 390.00
THE COPY SHOP Total	\$ 388.52
JULIE DUBAY Total	\$ 386.28

Payee Name	Amount
MARGARET DRURY Total	\$ 386.20
LAND INFORMATION ACCESS A Total	\$ 385.00
BAY SUPPLY & MARKETING, I Total	\$ 384.90
LASER PRINTER TECHNOLOGIE Total	\$ 383.70
TARA AYLSWORTH Total	\$ 383.33
EDIE EKINS DEVENEAU Total	\$ 380.46
BAYVIEW TITLE AGENCY LLC Total	\$ 380.20
ADVANTAGE TITLE, LLC Total	\$ 380.14
CDM MOBILE SHREDDING LLC Total	\$ 380.00
MELISSA SLICK Total	\$ 375.00
WALMART Total	\$ 369.32
MARK'S PLUMBING PARTS Total	\$ 369.29
AFNI INSURANCE COMPANY Total	\$ 364.78
KWIK PRINT Total	\$ 359.88
BRITTANY B SAMPLE Total	\$ 346.43
LEAH HORNACEK Total	\$ 342.72
WALMART COMMUNITY CARD Total	\$ 338.43
SECURITY SANITATION,INC. Total	\$ 334.91
PAKOR INC - NW8935 Total	\$ 333.61
NANCY ICKES Total	\$ 332.92
KENDALL ELECTRIC INC Total	\$ 331.87
MICHIGAN PUBLIC HEALTH IN Total	\$ 330.00
DAVID M AKERS Total	\$ 326.74
LABOR ARBITRATION INSTITU Total	\$ 325.00
KELLY KING Total	\$ 317.15
TRAVERSE REPRODUCTION & S Total	\$ 315.47
RON CLOUS Total	\$ 315.00
ANDREW GREGORY GERALDS Total	\$ 313.00
TRAVIS LEE ALDRIDGE Total	\$ 311.00
MIDLAND COUNTY JUVENILE C Total	\$ 310.00
KAREN ZENNER Total	\$ 300.39
BAY AREA RECYCLING FOR CH Total	\$ 300.00
BONNIE JAMES Total	\$ 300.00
CAROLYN GREENMAN Total	\$ 300.00
DANIEL & TAMMY STRICKER Total	\$ 300.00
DELLA M BRYAN Total	\$ 300.00
ELIZABETH STERLING Total	\$ 300.00
FINAL TOUCH CLEANING SERV Total	\$ 300.00
HERTLER & ASSOCIATES INC Total	\$ 300.00
KATHLEEN ANN HATFIELD Total	\$ 300.00
LINDA SMITH Total	\$ 300.00
MICHIGAN ASSOCIATION OF E Total	\$ 300.00
MICHIGAN DEPT OF HEALTH/H Total	\$ 300.00
MICHIGAN LAND TITLE ASSOC Total	\$ 300.00
PAUL WESLEY RUGGLES Total	\$ 300.00
ROBERT GODZIEBIEWSKI Total	\$ 300.00

RUTH RICHARDSON Total	\$	300.00
Payee Name		Amount
SOCIAL SECURITY Total	\$	300.00
TCTA Total	\$	300.00
TIM & TINA COLE Total	\$	300.00
WORKERS COMP FUND MI MUNI Total	\$	300.00
RYAN WALSH Total	\$	299.40
GRAND TRAVERSE VETERINARY Total	\$	298.00
SUZANNE BORSOS Total	\$	297.95
REDWOOD TOXICOLOGY LABORA Total	\$	296.17
86TH DISTRICT COURT Total	\$	295.50
JASON TORREY Total	\$	294.72
PRIME TIME NEWS & OBSERVE Total	\$	294.50
ACTION INDUSTRIAL SUPPLY Total	\$	294.25
MODERN COURT REPORTING & Total	\$	290.50
CLARISSA FASEL Total	\$	286.87
AMANDA M WEBSTER Total	\$	283.20
LAWSON PRODUCTS, INC. Total	\$	282.46
LEONARDO'S TREE SERVICE Total	\$	280.00
VILLAGE GLEN APARTMENTS Total	\$	280.00
BANFIELD PET HOSPITAL Total	\$	279.42
MCGOUGH'S INC Total	\$	279.00
LISA PHILO Total	\$	277.94
BETH TISDALE Total	\$	275.74
ROSE ANN, DAVIS Total	\$	275.03
ACE WELDING & MACHINE, IN Total	\$	275.00
BADGER METER, INC. Total	\$	274.38
MELISSA ZENNER Total	\$	273.18
SARAH LUTZ Total	\$	271.11
STACY DOBREFF Total	\$	269.47
LAWYERS WEEKLY INC Total	\$	269.00
MICHIGAN STATE UNIVERSITY Total	\$	269.00
BRENDA VOIGHT Total	\$	267.61
ALICIA MASON Total	\$	267.11
US BANK EQUIPMENT FINANCE Total	\$	263.95
ALLISON BEERS Total	\$	262.50
COPY CENTRAL Total	\$	261.38
CARRIER GREAT LAKES Total	\$	261.24
MICH PROBATE JUDGES ASSOC Total	\$	260.00
ALLSTATE Total	\$	259.33
SHELL CREDIT CARD CENTER Total	\$	257.24
BAY AREA PET HOSPITAL Total	\$	255.78
BAY AREA FIRE & SAFETY, L Total	\$	255.00
CHRISTA CHERI MCCRUM Total	\$	253.72
BAMBERLY KAY EVERNHAM Total	\$	253.08
AUTUMN AMORMINO Total	\$	252.53
PEGGY A DEERING Total	\$	252.14

BRIAN GIDDIS Total	\$	251.00
Payee Name		Amount
KELLI J. CLAXTON Total	\$	250.00
MICH ASSOC OF COUNTY CLER Total	\$	250.00
ALLIANCE BUSINESS PRODUCT Total	\$	249.59
NICOLE L HEIGES Total	\$	249.58
MARK FREDERIC PATTERSON Total	\$	249.43
MICHAEL HARRELL Total	\$	248.30
SARAH R LORIGAN Total	\$	246.16
DAVID A SCHAFFER Total	\$	245.98
TRAVERSE NARCOTIC TEAM Total	\$	245.62
CHARLES M HAMLYN Total	\$	242.09
KIDS CREEK FAMILY COUNSEL Total	\$	240.00
HEATHER PINEDA Total	\$	239.83
DAVID JAMES FOX Total	\$	237.25
MARY URYASZ Total	\$	236.64
DEBORAH STERNAMAN Total	\$	236.46
LESLIE ANNE SNELLER Total	\$	236.28
NORTHWESTERN BANK Total	\$	234.50
BROOKSIDE VETERINARY HOSP Total	\$	232.20
JOANNE KELLY Total	\$	231.86
ELYSE Y MCELDERRY Total	\$	229.73
GORDON LAPOINTE Total	\$	229.10
RHONDA YANSKA Total	\$	228.63
CENTURYLINK Total	\$	225.94
KATHI LYNN SCHULTZ Total	\$	225.55
ANIMAL MEDICAL CENTER Total	\$	222.75
CHERRY HILL HAVEN AFC Total	\$	220.00
SCHMELTZER LAW PLLC Total	\$	220.00
NORTHWEST LOCK INC Total	\$	218.30
AMY LYMAN Total	\$	217.00
ALICIA THAYER Total	\$	214.71
CYNTHIA ANN KOTT Total	\$	214.54
OAKWOOD VETERINARY HOSPIT Total	\$	214.00
JAMES BARBER-JOHNSTON Total	\$	211.12
RICHARDSON BUSINESS SOLUT Total	\$	210.50
CENTRE STREET CAFE Total	\$	210.00
SIMPLE CREDIT, INC. Total	\$	210.00
ASHLEY JUSTICE Total	\$	208.80
JESSICA JAYNES Total	\$	207.04
RON CLOUS Total	\$	205.32
THOMAS NEAL VREDENBURG Total	\$	204.69
ASD HEALTHCARE Total	\$	204.16
KRIS RANDALL Total	\$	203.64
BRIAN JAMES DAVIS Total	\$	201.78
JOSHUA M GREEN Total	\$	200.99
ERIN JOHNSON Total	\$	200.26

CLARE SVEC Total	\$	200.00
Payee Name		Amount
GERALD KRAJENKE Total	\$	200.00
HORIZON BOOKS, INC. Total	\$	200.00
MSHDA Total	\$	200.00
PAY & GO WIRELESS Total	\$	200.00
SCHMIDT REALTOR Total	\$	200.00
WILLIAM & MARY POLLARD Total	\$	200.00
ERICA ELIZABETH PECKHAM Total	\$	198.71
FRANCES JANE WEST Total	\$	196.19
OPTUM Total	\$	195.04
TERI QUINN Total	\$	193.90
GREGG BIRD Total	\$	193.00
BENJAMIN WALTON Total	\$	192.18
ERIC JAMES WILBUR Total	\$	192.18
JON MORGAN Total	\$	191.00
MICHIGAN CHAPTER-IAEI Total	\$	190.00
SHEILA CORNER Total	\$	189.37
SUMMIT COMPANIES Total	\$	186.71
JONATHAN DUREN PACK Total	\$	185.46
CHRISTOPHER DAILEY Total	\$	184.65
ICE QUBE, INC Total	\$	184.61
JULIE DODSON Total	\$	184.61
RON & JANET RAMOIE Total	\$	184.60
ERIN WHITNEY Total	\$	184.43
ERIC KURT Total	\$	183.48
DASH MEDICAL GLOVES INC Total	\$	183.30
JENNY LYNN GRIST Total	\$	181.60
PATRICK PREVO Total	\$	181.27
MARCIE MONTGOMERY Total	\$	179.10
JOSHUA ALLAN CROCKER Total	\$	178.92
LARRY STEVEN JOHNSON Total	\$	177.84
ARIANA SPAFFORD Total	\$	177.66
SARA M DEMAN Total	\$	175.86
GERRY BROWN Total	\$	175.50
MYRON CORP Total	\$	175.05
CAREER UNIFORMS Total	\$	175.00
KEVIN CONRADY Total	\$	175.00
CARE TRAK INTERNATIONAL I Total	\$	174.79
WRIGHT EXPRESS FLEET SERV Total	\$	173.95
EMILY RICE Total	\$	170.34
MISSAUKEE WILDERNESS YOUT Total	\$	168.00
JILL LYNN STRONG Total	\$	167.40
LESLI HUMPHREY Total	\$	166.66
JONATHAN MATTHEW THOMPSON Total	\$	163.94
APPLIED INDUSTRIAL TECHNO Total	\$	163.53
EDWARD & LINDA HORN Total	\$	162.36

NORTHWOOD PAINT & SUPPLY Total	\$	161.90
Payee Name	Amount	
DAVID RICHARD SNYDER Total	\$	161.24
QUEST DIAGNOSTICS Total	\$	156.63
DAVID MELVIN TANNER Total	\$	155.00
DAVID MILTON KARCZEWSKI Total	\$	153.20
EDWARD THOMA Total	\$	152.20
BRIAN MCALLISTER Total	\$	150.00
DEPT OF HUMAN SERVICES Total	\$	150.00
MEA - TC CAPSA Total	\$	150.00
SANDRA METIVA Total	\$	150.00
COMPANION ANIMAL HOSPITAL Total	\$	148.75
CRESTLINE SPECIALTIES CO Total	\$	148.52
DAVID MATTHEW VANMAREN Total	\$	148.43
JEREMY HOGUE Total	\$	146.85
JENNIFER PEDROZA Total	\$	146.79
KURTZ'S CAR STEREO Total	\$	146.10
KATHLEEN A GEST Total	\$	145.00
ANN MILLER Total	\$	143.92
PATRICIA MARIE OWEL Total	\$	142.84
BLAIR SELF STORAGE Total	\$	140.00
ROBERT JOSEPH ENELL Total	\$	139.92
TRAVERSE BAY AREA CREDIT Total	\$	138.48
MCCARDEL CULLIGAN WATER C Total	\$	135.00
AMANDA CARDENAS Total	\$	134.72
BRAD KIRKPATRICK Total	\$	133.00
BATTERIES PLUS Total	\$	132.80
PAUL ANDERSON Total	\$	132.22
MARIJANE LUCAS Total	\$	132.20
JACK ALAN CAMPBELL Total	\$	131.82
SANDRA LEIGH BIRDSALL Total	\$	131.18
NICOLE JACOBSON Total	\$	131.00
STERICYCLE INC Total	\$	130.86
SARAH JEAN WOOD Total	\$	130.22
NOVIA M NICHOLS Total	\$	130.00
THE WALK-IN CLINIC Total	\$	130.00
PAUL JAMES KAROLIONOK Total	\$	129.99
BRIAN KLUZAK Total	\$	129.19
THOMAS JONATHON ALLERTON Total	\$	128.92
CYNTHIA PURVIS Total	\$	128.78
BRIDGET ANN PURKISS Total	\$	128.63
AXON ENTERPRISE, INC. Total	\$	128.00
CMP DISTRIBUTORS Total	\$	127.50
JUDITH HAMMOND Total	\$	126.31
THE CHEFS IN Total	\$	125.41
CARRIE CHASE Total	\$	125.28
AGAPE COUNSELING SERVICES Total	\$	125.00

TANA L. HALVORSEN Total	\$	125.00
Payee Name	Amount	
BRIANNA MARIE CAMPEAU Total	\$	124.28
CAROL SUSAN ROSS Total	\$	124.28
E&J SUPPLY, INC. Total	\$	123.96
PETER FORTON Total	\$	123.66
GAMESTOP Total	\$	122.50
DOUGLAS PHILIP LEONHARD Total	\$	120.88
ROBERT DONALD KALBFEISCH Total	\$	120.88
ANDREW WAITE Total	\$	120.24
JANICE KAY VANLEAR Total	\$	120.06
GYPSUM SUPPLY COMPANY Total	\$	120.00
MICHIGAN FAMILY SUPPORT Total	\$	120.00
TRAVERSE CITY HIGH SCHOOL Total	\$	120.00
JEREMIAH PRIEST Total	\$	119.48
DETECTION INSTRUMENTS COR Total	\$	118.68
NOEL TIMOTHY SCHROEDER Total	\$	118.30
DAVID JOHN WALTERS Total	\$	117.32
JEAN C ROLAND Total	\$	115.64
BRUCE DAVIS Total	\$	114.56
CITIZENS INSURANCE COMPAN Total	\$	114.56
TRANSUNION RISK AND ALTER Total	\$	114.50
ANNE MARIE BANDROWSKI Total	\$	114.23
ELIZABETH A BRONKEMA Total	\$	114.20
FOUNDATION BUILDING MATER Total	\$	112.88
ERICCA HOVIE Total	\$	112.62
JENNIFER LYNN KENTER Total	\$	111.74
HALAINA BUFFORD Total	\$	111.08
MICHIGAN MUNICIPAL LEAGUE Total	\$	110.00
QDOBA MEXICAN GRILL Total	\$	110.00
AMY SPITZLEY Total	\$	109.76
LISA UNDERWOOD Total	\$	109.56
JOHN B WOLF SR Total	\$	108.33
STAPLES Total	\$	107.70
ORKIN PEST CONTROL Total	\$	106.30
NORTHERN MICHIGAN GLASS C Total	\$	106.00
PETER PAYETTE Total	\$	105.68
ELIZABETH ATKINSON Total	\$	105.64
HILARY A SMITH Total	\$	105.00
JESSICA LYNNE-ROSE HENDGE Total	\$	105.00
MARK ROBERTS Total	\$	105.00
MICHAEL RUGGLES Total	\$	105.00
TRAVERSE CITY GLASS COMPA Total	\$	104.40
ACE HARDWARE Total	\$	104.02
BAY WEST ANIMAL CLINIC Total	\$	103.50
VILLAGE OF KINGSLEY Total	\$	103.38
CARLA A MCINTYRE Total	\$	103.00

KITTY AVEY Total	\$	103.00
Payee Name		Amount
SUBROGATION DEPARTMENT Total	\$	103.00
TAMMI WILLOUGHBY Total	\$	102.79
JESSICA DOWKER Total	\$	102.43
ALCOTEC PENSION FUND Total	\$	101.35
KIESLER POLICE SUPPLY, IN Total	\$	101.26
CHARLENE HILLMAN Total	\$	100.29
ABIGAIL VANNATTER Total	\$	100.00
CHEMICAL BANK Total	\$	100.00
CHRIS DOYAL Total	\$	100.00
COCA-COLA Total	\$	100.00
DAVID CARPENTER Total	\$	100.00
DAVID LYLE MOORE Total	\$	100.00
DEVON HOLMES Total	\$	100.00
ECONOLOGGE Total	\$	100.00
ENCOMPASS INSURANCE Total	\$	100.00
GRAND TRAVERSE BAND OF Total	\$	100.00
HAHN NGUYEN Total	\$	100.00
HAWTHORNE VINEYARDS Total	\$	100.00
JACK E. HOXIE & DORIS F. Total	\$	100.00
LATITUDE SUBROGATION SERV Total	\$	100.00
MAGLOCLEN, INC. Total	\$	100.00
MANUEL GUIERREZ LUCIO Total	\$	100.00
MICH PROBATE & JUVENILE R Total	\$	100.00
MICHAEL CHRIS STORMS Total	\$	100.00
MOLLY JASS Total	\$	100.00
NALY SIPHENGPHET Total	\$	100.00
OMIMEX ENERGY Total	\$	100.00
PERFECT FIT LLC Total	\$	100.00
ROY C. NICHOLS Total	\$	100.00
SET SEG INSURANCE Total	\$	100.00
SHERI ANN OSBORNE Total	\$	100.00
VAN PAEMEL EQUIPMENT CO Total	\$	100.00
KAREN ALLEN Total	\$	99.99
KAREN HAUSWIRTH Total	\$	99.87
ROBERT PETERSEN III Total	\$	99.22
VONDA MAGNA Total	\$	99.22
ROGER RICE Total	\$	99.00
MARK L. DOBIAS Total	\$	97.50
TINA L BRADEN Total	\$	97.37
SUPER WASH Total	\$	95.40
SAMARITAS Total	\$	95.00
KATHERINE MERIDETH Total	\$	94.35
MILUGAR INC Total	\$	94.33
CLARKE-EVERETT DOG & CAT Total	\$	93.75
JANET KRONK Total	\$	92.96

PATRICIA DRAKE Total	\$	92.22
Payee Name		Amount
TYLER CLARK Total	\$	92.06
CAMERON DRZEWIECKI Total	\$	92.00
OLIVIA IZATT Total	\$	92.00
NAWBIN BEADS & ARTIFACTS Total	\$	91.80
LONG LAKE ANIMAL HOSPITAL Total	\$	91.00
MELDA HERNDEN Total	\$	89.60
LANGUAGE LINE SERVICES Total	\$	88.96
REBECCA MORRISON Total	\$	88.52
TRACIE MULLEN Total	\$	88.48
POSTMASTER Total	\$	88.00
TOTAL AUTOMOTIVE LLC Total	\$	87.99
STACY LIN HOWE Total	\$	87.74
PATTI BAKER Total	\$	86.89
ELLIOT BASSETT Total	\$	86.38
KATHLEEN MILOVICH Total	\$	85.32
RHONDA DRENTH Total	\$	85.32
APPRISS SAFETY Total	\$	85.00
STATE FARM Total	\$	85.00
BRAD JEWETT Total	\$	84.45
DEBORA CRAIG Total	\$	84.24
AUSTIN J SAXTON Total	\$	84.00
AGNES PLAGENS Total	\$	83.34
AMANDA DENBOER Total	\$	82.48
PAUL GROTE Total	\$	82.10
ROBERT GUSTAFSON Total	\$	82.10
ALISA GALLO Total	\$	81.89
NORTHWOOD ANIMAL HOSPITAL Total	\$	81.50
TOM'S FOOD MARKET Total	\$	80.00
VIRGINIA CHELLIS Total	\$	79.96
RICHARD LEE STONE Total	\$	79.00
LAW OFFICES OF PHILLIPS & Total	\$	78.00
JAMES RICHARD CRONK Total	\$	77.76
NANCY TUCKER Total	\$	76.71
ANDREW SCHMIDT Total	\$	75.68
CAREY M SQUIRES Total	\$	75.68
DARREN MOLANDS Total	\$	75.68
MONTANA SOMERVILLE Total	\$	75.68
JEFF PANEK Total	\$	75.00
NICHOLAS OLDS Total	\$	75.00
PEPSI BOTTLING GROUP Total	\$	75.00
PRO MAINTENANCE 4 SEASONS Total	\$	75.00
COURTNEY JURICA Total	\$	74.99
SCOTT LEE BEVELHYMER Total	\$	74.34
BRYAN WAYNE MARLER Total	\$	74.28
LAURIE JOHNSTON Total	\$	73.45

EVELYN LIVINGSTON Total	\$	72.63
Payee Name		Amount
WILLIAMS CHEVROLET-HONDA Total	\$	72.25
NORTHERN MICHIGAN JANITOR Total	\$	72.00
LAUTNER IRRIGATION, INC. Total	\$	71.72
MISHELLE SHOOKS Total	\$	71.40
SAMUEL LYON Total	\$	71.40
DESIRAE KINSMAN Total	\$	70.70
EAST BAY ANIMAL HOSPITAL Total	\$	70.50
WARD EATON TOW, INC. Total	\$	70.50
BRUCE BARBER Total	\$	70.33
BARB LUND Total	\$	70.20
NORTHERN BUILDING SUPPLY Total	\$	69.98
DANIELLE MARIE BOTT Total	\$	69.96
ROSALIE DOHM Total	\$	69.28
JULIA K SCHLECKER Total	\$	69.26
CHRIS BARSHEFF Total	\$	69.00
CHRISTOPHER J. HALLECK Total	\$	69.00
MICHAEL A MAKOWSKI Total	\$	69.00
NATHAN D LENTZ Total	\$	69.00
DEBRA RADEMAKER Total	\$	68.28
ALAN KUCHARREK Total	\$	68.19
NOELLE MOEGGENBERG Total	\$	68.03
KATHLEEN E SHOCK Total	\$	67.24
AMY TALBOT Total	\$	67.12
GORDON FOOD SERVICE Total	\$	66.23
ERIN KUHN Total	\$	65.58
TABATHA STRINGHAM Total	\$	65.08
DIANA S HOLCOMBE Total	\$	65.00
CHRIS STEVEN WAGNER Total	\$	64.98
DOUGLAS WATROUS Total	\$	62.84
GLENN GOODMAN Total	\$	62.84
TARGET INFORMATION Total	\$	62.18
ANGELA MARIE STENDEL Total	\$	61.60
KIP SAUER Total	\$	60.70
BEATRIZ CRUZ Total	\$	60.52
MICHAEL & KATHLEEN SHEEAN Total	\$	60.27
AC PAW Total	\$	60.00
BILL NEWMAN Total	\$	60.00
SHANE A MARQUETTE Total	\$	60.00
THE BEHLER-YOUNG COMPANY Total	\$	59.96
LAURA LEA LAISURE Total	\$	59.74
LINDA WAGNER Total	\$	59.48
ANSWER UNITED Total	\$	57.42
WATKINS PHARMACY & SURGIC Total	\$	56.40
JENNIFER LYN KALCHIK Total	\$	55.80
WAYNE COUNTY SHERIFF Total	\$	55.44

DANIEL STEVEN HARRELL JR Total	\$	55.00
Payee Name		Amount
KAREN BELANGER Total	\$	55.00
MICHIGAN POLICE EQUIPMENT Total	\$	54.85
LORI WESOLOWSKI Total	\$	54.50
THIRLBY AUTOMOTIVE Total	\$	54.46
CAROLYN HEIDER Total	\$	54.43
KYLE ATTWOOD Total	\$	53.36
EDWARD NIEPOTH JR Total	\$	53.21
SERRA, TRAVERSE CITY Total	\$	53.19
CHRISTOPHER ROBERTS Total	\$	52.78
ACE BUYERS Total	\$	52.50
MICHIGAN DEPARTMENT OF ST Total	\$	52.00
KATHRYN DOLLAR Total	\$	51.50
LISA J LUNDY Total	\$	51.50
ROBERT ATKINSON Total	\$	51.50
SHERRILL DECAMP Total	\$	51.50
FRONTIER COMMUNICATIONS Total	\$	51.48
GABRIELLE MARIE CAMPBELL Total	\$	51.10
EDWARD OTT III Total	\$	50.68
LUKE EDWARD CHIKAS Total	\$	50.58
DEBBIE SUE BROWN Total	\$	50.52
ERICA LEE SIEJUTT Total	\$	50.50
ACCIDENT FUND Total	\$	50.00
ADAM JOHN VORPAGEL Total	\$	50.00
ALLSTATE INSURANCE COMPAN Total	\$	50.00
ASHLEY ANN ARVON Total	\$	50.00
BAY WEST ANTIQUES Total	\$	50.00
BRANDON HENDGES Total	\$	50.00
BRIAN CHARLES SCHUCK Total	\$	50.00
BRYAN HARDY Total	\$	50.00
BURDCO INC Total	\$	50.00
CHUCK HILL Total	\$	50.00
DOUGLAS DIXON Total	\$	50.00
FRIEND OF THE COURT Total	\$	50.00
GALLAGHER BASSETT SERVICE Total	\$	50.00
GOURDIE-FRASER, INC Total	\$	50.00
JOHN FAHNER JR Total	\$	50.00
JULIE PERRY-TURNER Total	\$	50.00
JULIE WHITE Total	\$	50.00
KARA KECSKEMETY Total	\$	50.00
KELLIE ANN WILSON Total	\$	50.00
LAWRENCE WOLF Total	\$	50.00
MARJORIE SPENCE Total	\$	50.00
MARK SMITH Total	\$	50.00
MATTHEW & JENNY JOHNSON Total	\$	50.00
MERRILL LYNCH Total	\$	50.00

MICHAEL ANTHONY RUSSELL Total	\$	50.00
Payee Name		Amount
MICHELLE K. CORBY Total	\$	50.00
NICHOLAS FERGUSON Total	\$	50.00
OSTERMAN JEWELERS Total	\$	50.00
PAMELA HANEY Total	\$	50.00
REYNOLDS-JONKHOFF FUNERAL Total	\$	50.00
RICHARD K STINER Total	\$	50.00
ROSE M BELLES Total	\$	50.00
SCOTT HOWARD Total	\$	50.00
SVEC INVESTMENTS Total	\$	50.00
TARGET STORES Total	\$	50.00
THOMAS SLATER Total	\$	50.00
WEST MICHIGAN C.U. Total	\$	50.00
PHARMPAK, INC. Total	\$	49.68
FEDERAL EXPRESS CORP. Total	\$	49.67
JASON ANTHONY BENBOW Total	\$	49.50
MATTHEW THOMAS EMMOTT Total	\$	49.50
AMY DENISE PARKS Total	\$	48.20
HANNAH MARYA MATTHEWS Total	\$	48.20
JEAN MARIE PERKINS Total	\$	48.20
MICHAEL PATRICK MARTIN Total	\$	48.20
NATHAN LAMIE Total	\$	48.20
LINDSAY KING Total	\$	48.14
KELLI MICHELLE SCHWARTZ Total	\$	48.00
ETNA SUPPLY COMPANY Total	\$	47.53
JULIE LYNN WARREN Total	\$	47.50
NANCY LEE PATTERSON Total	\$	47.50
RALPH FREDRICK MERCHANT Total	\$	47.50
SUZETTE KAY BLAIR Total	\$	47.50
KATIE-LYNN ROSE RAKAN Total	\$	47.04
HUGH HERSHA Total	\$	46.94
JASON DESKINS Total	\$	46.40
APPLIED IMAGING Total	\$	46.24
ANGELA JOY DELIEFDE Total	\$	45.30
IVAN BAKUNETS Total	\$	45.00
BENJAMIN LEE YOST Total	\$	44.72
CORA LEE JABLONSKI Total	\$	44.72
MARC MCKELLAR Total	\$	44.72
RODETTA HARRAND Total	\$	44.54
RANDY DOZIER Total	\$	44.26
CHRISTINE KOMISARZ Total	\$	44.14
MARTHA THORELL Total	\$	44.08
JACOB SCHWIERKING Total	\$	44.00
JACOB CAVERLY Total	\$	43.73
NEAL ANDREW WILSON Total	\$	43.56
NEIL COLLIN CUMMINGS Total	\$	43.56

DEDE APRIL DEMANIGOLD Total	\$	43.50
Payee Name	Amount	
BECKY O'NEIL Total	\$	43.19
SHELLEY HERTZ Total	\$	43.19
TRACY ROBERT CAPELIN Total	\$	43.19
ABAGAL NICOL MCNITT Total	\$	43.00
PAUL JONES Total	\$	42.66
PHILLIP DRENTH Total	\$	42.66
THOMAS KRAUSE Total	\$	42.66
SUSAN E RANDALL Total	\$	42.50
TODD CHRISTOPHER MINER Total	\$	42.50
BARBARA EMILINE GONZALES Total	\$	42.40
BRIAN HOCKSTAD Total	\$	42.40
CARRIE LOPOTOSKY Total	\$	42.40
KELLEY MARIE FIFAREK Total	\$	42.40
LYNN MARIE TILSON Total	\$	42.40
SHARON KAY GAVAN Total	\$	42.40
JAMES RUSSELL DOLE Total	\$	41.82
TERI AUGUSTA BRADY Total	\$	41.50
KEVIN DANIE MCEWEN Total	\$	41.40
TAMMY LEE WERDA Total	\$	41.40
AMY LOUISE COOK Total	\$	41.24
ANDREW MARK WAISANEN Total	\$	41.24
BENJAMIN THORINGTON Total	\$	41.24
GERALD GALLOWAY Total	\$	41.24
KERRI DAWN GWILT Total	\$	41.24
JEFFREY CLARKE Total	\$	41.05
HEIDI CHRISTINE WAY Total	\$	41.00
JESSICA MARIE BANKS Total	\$	40.50
LINDA OBRIEN Total	\$	40.50
CATHERINE STAUBER Total	\$	40.25
BENJAMIN JAMES YANSKA Total	\$	40.08
JASON ANDREW NIED Total	\$	40.08
KIM MILWARD Total	\$	40.00
MICHIGAN STATE POLICE - B Total	\$	40.00
NICHOLAS OLARY Total	\$	40.00
RICE COUNTY Total	\$	40.00
RALPH HOLBROOK Total	\$	39.98
GOODWILL INDUSTRIES OF NO Total	\$	39.92
NORTHERN MICHIGAN VETERIN Total	\$	39.75
DENISE ANN WILCOX Total	\$	39.50
KELLY ANN HAMLET Total	\$	39.50
MARTHA JANE FALK Total	\$	39.50
SHERI BILOW-WALLACE Total	\$	39.50
EMILY LARKIN Total	\$	39.40
CHASE SCHELLING Total	\$	38.86
LESLIE ELLEN SLADEK Total	\$	38.50

SHERI JOHNSON Total	\$	37.84
Payee Name		Amount
TERRY OLDS Total	\$	37.84
AARON JAMES HEINDL Total	\$	37.76
AMBER MARIE KRAFT Total	\$	37.76
KATHLEEN MARY HENDGES Total	\$	37.76
SARAH ROCHELLE BULLARD Total	\$	37.76
JANELLA SCHNEPT Total	\$	37.50
AIRLEX SERVICE & SALES Total	\$	36.74
FERGUSON'S LAWN EQUIPMENT Total	\$	36.74
KATHLEEN MOREY Total	\$	36.64
AARON JAY KNIFFIN Total	\$	36.60
ALYCE KAYE ALMA Total	\$	36.60
ARIEL MARIE CARPENTER Total	\$	36.60
BEIONCA KLEE Total	\$	36.60
DIANA LEIGH ERNST Total	\$	36.60
DOUGLAS ROBERT BRINKLOW Total	\$	36.60
GABRIELLE SUZANNE MCCANN Total	\$	36.60
GARY RAY CONARD Total	\$	36.60
HALI MARIE AUGUST Total	\$	36.60
JANE MARIE PERRY Total	\$	36.60
JEANINE RENEE ELDER Total	\$	36.60
JEFFREY PAUL WINKLER Total	\$	36.60
KIMBERLI BINDSCHATEL Total	\$	36.60
KRISTIE LYNN PENNEY Total	\$	36.60
LAURIE RENNIE SCHNELL Total	\$	36.60
LESLIE GARDINER Total	\$	36.60
LORI LYNN BOOMER Total	\$	36.60
ROGER ROY BAUER Total	\$	36.60
ROXANNE JOYCE ROUSH Total	\$	36.60
MEDLINE INDUSTRIES Total	\$	36.45
AMANDA SUE SAILORS Total	\$	36.02
CURTIS JOSEPH PARLIAMENT Total	\$	36.02
RICHARD ALVAH GAVITT JR Total	\$	36.02
THOMAS JOHN ALLEN Total	\$	36.02
ANNA MARIA TORRES Total	\$	36.00
JANET SUE SCHNEIDER Total	\$	36.00
NICOLE SUSAN GENEREAUX Total	\$	36.00
CHARLES JAMES JR Total	\$	35.70
SCOTT MACDONALD Total	\$	35.70
JENNIFER JEAN BARRAW Total	\$	35.44
JORDAN CUTTER Total	\$	35.44
ELIZABETH A WHELAN Total	\$	35.00
GORDON LAPOINTE Total	\$	35.00
JOEL R. CASLER Total	\$	35.00
KAREN G. GOODRICH Total	\$	35.00
LINDA A WITT Total	\$	35.00

MICHIGAN ASSOCIATION OF C Total	\$	35.00
NATIONAL ASSOCIATION OF S Total	\$	35.00

Payee Name		Amount
CORRINE MICHEL CHRISTMAN- Total	\$	34.86
LARISSA MARY GULDE Total	\$	34.86
STEVEN VERELLEN Total	\$	34.63
JACOB DAVID MCGEE Total	\$	34.28
MARTIN SAMUEL ARKIN Total	\$	34.28
KRISTINE ERICKSON Total	\$	33.98
KORRIE LYNN CHICHESTER Total	\$	33.70
SUSAN JANE-DIXON TAYLOR Total	\$	33.70
DEANNA GODFREY Total	\$	33.56
VERNON CHAPMAN Total	\$	33.56
RICHARD JOSEPH KRAEMER Total	\$	33.34
TODD T SEARS Total	\$	33.34
SARAH LUCERO Total	\$	33.26
JASON BOOTHROYD Total	\$	33.12
JESSICA LEIGH MORAN Total	\$	33.12
NICHOLE MARGARET WILSON Total	\$	33.12
SAMANTHA BURNS Total	\$	33.12
SCOTT DAVID PALOMAKI Total	\$	33.12
DANIEL ANTHONY SPALLA Total	\$	32.54
TAMBRA LOCKWOOD Total	\$	32.49
SANDRA L CALL Total	\$	32.32
ANDREW NICHOLAS DANGEL Total	\$	31.96
DOREEN RUBY BABCOCK Total	\$	31.96
KENDRA SMITH CAMPBELL Total	\$	31.96
KEVIN EDWARD TOMASZEWSKI Total	\$	31.96
LAURENCE MERRILL SIMS Total	\$	31.96
LAWRENCE JOSEPH DEMNY Total	\$	31.96
NICHOLE KANANI BENNECOFF Total	\$	31.96
RALPH WILLIAM KENNEDY II Total	\$	31.96
STEPHANIE NICOLE DOMBROWS Total	\$	31.96
STEPHANIE VALDIVIEZ Total	\$	31.96
VLADIMIR BANOV Total	\$	31.96
DOUGLAS DAWSON Total	\$	31.42
FRANELLA A VANNIMAN Total	\$	31.42
ALAN CALDWELL Total	\$	31.00
JUDICIAL SERVICES GROUP, Total	\$	30.88
BREANNA NICOLE SABINS Total	\$	30.80
CHRISTA LYNN HISLOP Total	\$	30.80
DARYL LYNN WEBSTER Total	\$	30.80
HOLLY SHANNON ROSE Total	\$	30.80
KENNETH FREDERICK PICKEL Total	\$	30.80
LISA MARIE SEMBACH Total	\$	30.80
RICHARD PETER SOLOMONSON Total	\$	30.80
MATT THOMAS Total	\$	30.45

DEREK BANFIELD Total	\$	30.35
BRANDON LEE AMLOTTE Total	\$	30.22
Payee Name	Amount	
DELORES JEAN GAJESKI Total	\$	30.22
TROY CHRISTOPHER PARTLO Total	\$	30.22
BROWNELLS INC Total	\$	30.05
BYTE PRODUCTIONS LLC Total	\$	30.00
MEMBERS CREDIT UNION Total	\$	30.00
NICK & JUDY WALTERS Total	\$	30.00
ONCE UPON A CHILD Total	\$	30.00
TED THOMAS Total	\$	30.00
ARIANE DEROSHA Total	\$	29.64
DEBORAH JEAN SCHRAMSKI Total	\$	29.64
JAMES WILLIAMS Total	\$	29.64
JOEL WILLIAM MCEL RATH Total	\$	29.64
JOSHUA WUERFEL Total	\$	29.64
PRESTON SCOTT WHITTLE Total	\$	29.64
RYAN JON PETERS Total	\$	29.64
DEBRA A MIKOWSKI Total	\$	29.23
DAVID EDWARD CLARK Total	\$	29.06
JULIANN DEANN KROUPA Total	\$	29.00
PURE WATER WORKS Total	\$	29.00
DEREK GLENN CARLSON Total	\$	28.48
JOSEPH KURTZ Total	\$	28.48
SHELLEY BURNES Total	\$	28.48
CONSTANCE GORNO Total	\$	28.21
MENARDS Total	\$	28.14
JAMES WEMIGWANS Total	\$	28.00
MATTHEW MORDEN Total	\$	27.90
MICHAEL POWERS Total	\$	27.90
RONALD OOM Total	\$	27.90
WILLIAM TYLER UNGER Total	\$	27.90
DON ORR Total	\$	27.50
ELIZABETH WOODS Total	\$	27.50
LISA EAGLE Total	\$	27.50
DAVID WILLIAM MCARTHUR Total	\$	27.32
JOHN JAMES ROCKWELL Total	\$	27.32
FIRST ADVANTAGE BACKGROUN Total	\$	27.20
ROBERT MCDONALD Total	\$	26.75
DONALD JOHN BOWMAN Total	\$	26.74
JARED LEIGH HAGA Total	\$	26.74
LISA KAY PEOPLES Total	\$	26.74
SHANE STEAD Total	\$	26.61
UNITED PARCEL SERVICE Total	\$	26.33
KATHRYN A NIXON Total	\$	26.21
JULIE CAROL POTVIN Total	\$	26.16
KATHLEEN NATALIE HAJJAR Total	\$	26.16

ZACKARY DALTON WALTERS Total	\$	26.16
ALAN E GUY Total	\$	26.07
Payee Name		Amount
MARK OWEN HUFFMAN Total	\$	26.00
ANTHONY MATTHEW CITRO Total	\$	25.58
DEBRA ANN HEUSS Total	\$	25.58
ADVANCED WINDOW SYSTEMS Total	\$	25.00
BARBARA JEAN TAYLOR Total	\$	25.00
CIERA BRUNAN Total	\$	25.00
CINCINNATI INSURANCE COMP Total	\$	25.00
COUNTRY INN & SUITES OF T Total	\$	25.00
FARM BUREAU INSURANCE GRO Total	\$	25.00
FREDERICK SWAFFER Total	\$	25.00
HASTINGS MUTUAL INSURANCE Total	\$	25.00
JACK A HOSLER Total	\$	25.00
KATY LYNN CORE Total	\$	25.00
KRISTY DENNY Total	\$	25.00
LARRY O SAWALLICH Total	\$	25.00
LORNA ALGER Total	\$	25.00
M-37 MOTORS Total	\$	25.00
MARINA SILKOVSKYY Total	\$	25.00
MARVIN PETER NORDEEN Total	\$	25.00
MEIJER, INC Total	\$	25.00
MICHIGAN MUNICIPAL LIABIL Total	\$	25.00
OLIVIA MAGELI Total	\$	25.00
PAUL APPOLD Total	\$	25.00
RICHARD MICHAEL BECK, MD Total	\$	25.00
RITE-AID PHARMACY Total	\$	25.00
TJ MAXX Total	\$	25.00
SCOTT JEFFREY SMITH Total	\$	24.00
CHERRY CAPITAL MOBILE PET Total	\$	23.00
MARKUS RONALD MILESKI Total	\$	23.00
GREGORY ALAN BOTT Total	\$	22.50
PATRICIA MK JENNINGS Total	\$	22.50
PATTI REAMER Total	\$	22.50
WEST MICHIGAN STAMP & SEA Total	\$	22.35
ANN SCHAUB Total	\$	22.00
BEN RUSSELL Total	\$	22.00
DOROTHY JEAN GRANT Total	\$	22.00
LORI SISCO Total	\$	22.00
MARISSA CHASE Total	\$	22.00
AMANDA STEELE Total	\$	21.60
DANIEL NOVAK Total	\$	21.50
HEATHER ANN YORK Total	\$	21.50
MAX RAY STRICKLAND Total	\$	21.50
JACOB SCOT BAYNTON Total	\$	21.25
PAMELA SUE ANKERSON Total	\$	21.25

REBECCA LOUISE FRANKLIN-L Total	\$	21.25
COURTNEY MICHELLE HUNT Total	\$	21.00
Payee Name		Amount
DESTINY JO GOTHARD Total	\$	21.00
BECKY DUNSCOMBE Total	\$	20.50
MARK STUBER Total	\$	20.50
BENJAMIN JOSEPH-LEE ROSS Total	\$	20.00
CENTRAL HIGH SCHOOL Total	\$	20.00
DENISE CRUMPTON NEDEAU Total	\$	20.00
DONNA M KILANDER Total	\$	20.00
EDWARD WILLIAM DIEDE Total	\$	20.00
EVELIA MARIA GLICK Total	\$	20.00
JANEEN L WESTRICK Total	\$	20.00
JENELL MARIE LEMCOOL Total	\$	20.00
JOSEPH RUTHKOWSKI Total	\$	20.00
STACY HOWE Total	\$	20.00
TAD JAMES LAUTNER Total	\$	20.00
TCJATC Total	\$	20.00
KAYLA MADISON HARLOW Total	\$	19.75
SHEILA JOY MCKAYE Total	\$	19.75
TATIANA SALDIVAR Total	\$	19.75
DONNA GERHARD Total	\$	19.37
FREDERICK MATTHEW SCHMITT Total	\$	19.25
CHRISTLE BUCHLER Total	\$	19.00
MARC MCCOMBS Total	\$	19.00
CHIMENE MARIE HARRISON Total	\$	18.75
JESSICA NICOLE HIDAY Total	\$	18.75
CHARLES BENJAMIN CURTISS Total	\$	18.50
KEVIN CHAUNCEY AVERY Total	\$	18.50
ARTHUR NICKERSON Total	\$	18.49
MATTHEW EDWARD SLAGGERT Total	\$	18.25
MEGAN NICOLE STEVENS Total	\$	18.25
ROSA KATHERINE RELYEA Total	\$	18.25
THERESE ANN JEROME Total	\$	18.25
CHARLES ALAN DONALDSON Total	\$	18.00
DAVID HENRY LANE Total	\$	18.00
GREGORY WARREN SEVENSKI Total	\$	18.00
ROBERT CRAIG CARMICHAEL Total	\$	18.00
STEPHANIE KATHRYN ENDRES Total	\$	18.00
PAMELA LYNN GRUENWALD-DOW Total	\$	17.77
RONALD A KULLGREN Total	\$	17.77
PRESTON SMITH Total	\$	17.75
REBECCA SUSAN CHILDS Total	\$	17.75
ANNE STOCKTON HAINES Total	\$	17.50
CARRIE ANN POLLOCK Total	\$	17.50
CATHERINE LYNN BROWN Total	\$	17.50
CHRISTINE SUZANNE RUECKER Total	\$	17.50

DAVID MICHAEL STEPKE Total	\$	17.50
IAN THOMAS JOHNSON Total	\$	17.50
Payee Name		Amount
JAMES MICHAEL CARROLL Total	\$	17.50
JEANNE ELAINE ASHER Total	\$	17.50
JOYCE LYNN OSHAUGHNESSY Total	\$	17.50
KATHLEEN RUTHANN DELL Total	\$	17.50
KAYLA FITZGERALD Total	\$	17.50
MARK ALLAN DEMOULPIED Total	\$	17.50
MICHELE MARIE YOUNG Total	\$	17.50
STEPHEN THAYER CRAFT Total	\$	17.50
WILLIAM GERALD PLUT II Total	\$	17.50
ROBERT W GRAY Total	\$	17.48
SUZANNE CORK Total	\$	17.40
AMANDA HILBERT Total	\$	17.00
AUGUST LAWRENCE SGARAGLIO Total	\$	17.00
EMMA DURFEE Total	\$	17.00
LAURA JEAN DANZ Total	\$	17.00
RYAN KIGAR Total	\$	17.00
AMANDA LYNN DOWNEY Total	\$	16.75
RICHARD MCWATTERS Total	\$	16.66
KARA MARIE JARVIS Total	\$	16.50
LEVON M SEAVOLT Total	\$	16.50
SANDRA LOUISE SULLIVAN Total	\$	16.50
MARSHA JOHNSON Total	\$	16.36
JENNIFER L RUNDIO Total	\$	16.25
JONATHAN DAVID TUCK Total	\$	16.25
KIMBERLY GALLAGHER-SCHRAD Total	\$	16.25
MERRY LYNN COLLIER Total	\$	16.25
MICHAEL JAMES CULBERSON Total	\$	16.25
MICHELLE JEAN WHITE Total	\$	16.25
PRINTING SYSTEMS INC Total	\$	16.03
BEVERLY ANN GABOR Total	\$	16.00
EMMETT VICTOR MULLIGAN Total	\$	16.00
MARILYN SUE MORRISSEY Total	\$	16.00
MICHELLE MARIE LIZENBY Total	\$	16.00
THERESA LOUISE COOPER Total	\$	16.00
THOMAS PAUL CONSIGLIO Total	\$	16.00
SEAN HAUSERMAN Total	\$	15.75
SHANNON RYLEE KLUG Total	\$	15.75
ANGELA GRODY Total	\$	15.50
BENJAMIN JEFFERY CORTEGGI Total	\$	15.50
BRIAN JAMES STEELE Total	\$	15.50
CAITLIN FAY BORCHARD Total	\$	15.50
CHRISTINE ELIZABETH SLOTN Total	\$	15.50
CHRISTOPHER ERIC KUSHMAN Total	\$	15.50
KATELYN MARIE-PALFEY BIEN Total	\$	15.50

KATRINA ANN HUFFMAN Total	\$	15.50
LINDSAY ANNE ERRECA Total	\$	15.50
Payee Name	Amount	
MML Total	\$	15.50
RICHARD PAUL KORNDORFER Total	\$	15.50
ROBERT PANTER Total	\$	15.50
SALLY ANN BALLENGER Total	\$	15.50
ALYSSA STAR DARLING Total	\$	15.40
JOHN GREGORY PHILLIPPO Total	\$	15.25
REBECCA WYNNE CHOWN Total	\$	15.25
GILBERTS SERVICE OIL CO Total	\$	15.00
CLARA HOLLY Total	\$	14.40
JASON POLZIEN Total	\$	14.00
DAVID EARL LOVEJOY Total	\$	12.50
GARY WALES Total	\$	12.50
JEFFREY THOMAS LAKIES Total	\$	12.50
KENNETH GIELDA Total	\$	12.50
SHIRLEY ZERAFA Total	\$	12.30
AIMEE RAMEY Total	\$	12.00
KURT F STIMPSON Total	\$	12.00
MARK GRANT Total	\$	12.00
WASH-N-GO CARWASH Total	\$	12.00
DIANE SCRIVO Total	\$	11.53
RONDA SPENCER Total	\$	11.00
NOVAD MANAGEMENT CONSULTI Total	\$	10.64
VICTOR WILLIAM DINSMOORE Total	\$	10.47
ARTS AUTO & TRUCK Total	\$	10.26
ANN BIXBY Total	\$	10.00
LISA RENE ANKERSON Total	\$	10.00
MAXWELL MEDALS & AWARDS Total	\$	10.00
GTR EQUIPMENT CO Total	\$	9.98
PRO IMAGE DESIGN Total	\$	8.50
DEBBIE SHAW Total	\$	8.00
TYLER & KELLY TOWN Total	\$	8.00
ART'S AUTO & TRUCK PARTS Total	\$	7.98
JESSICA SCHAUB Total	\$	7.60
EASTERN ELEMENTARY SCHOOL Total	\$	7.50
DALE DAVIS Total	\$	7.00
JENNIFER MANNING Total	\$	7.00
TYSON GEORGE SHINK Total	\$	7.00
PATRICIA ANNE HICKS Total	\$	6.50
CHEMICAL BANK MIDLAND Total	\$	6.25
KINNEY'S COMPLETE AUTO Total	\$	6.25
MONTE EUGENE CAREW Total	\$	6.25
TARO CONWAY TAYLOR Total	\$	6.20
ANA MARIA SIEKIERK Total	\$	6.00
ANNA M WEESE Total	\$	5.71

SPEEDWAY SUPERAMERICA LLC Total	\$	5.44
MISTY WRIGHT Total	\$	5.00
Payee Name	Amount	
DAVID & JULIE WILSEY Total	\$	3.26
THE HABERDASHERY Total	\$	1.66
VINTAGE DU JOUR Total	\$	1.66
ALYSSA STAR DARLIN Total	\$	-
ASHLEY BLAHNIK Total	\$	-
BENJAMIN BEACH Total	\$	-
BRIAN J FOSTER Total	\$	-
GWEN ANN TAYLOR Total	\$	-
IAN WARD STREADWICK Total	\$	-
MARCIA ANNE SMITH Total	\$	-
MARGARET WILSON Total	\$	-
MARTY MICHELLE HILLIARD Total	\$	-
MEDLER ELECTRIC COMPANY Total	\$	-
MICHAEL LEIGEB Total	\$	-
NANCY LYNN HOLTOM Total	\$	-
NAOMI CYNTHIA CALL Total	\$	-
POSTMASTER OF TRAVERSE CI Total	\$	-
RICHARD GEORGE FAST Total	\$	-
WILLIAM O'NEILL Total	\$	-
AARON ANTOINE Total	\$	(2.07)
BEVERLY NEAL Total	\$	(5.25)
MARC RYAN Total	\$	(10.00)
VALERIE LYNN WATKINS Total	\$	(12.00)
CHRIS BALLARD Total	\$	(12.50)
ZACHARY RYAN EGERER Total	\$	(12.50)
KARLIN GROCERY & DELI Total	\$	(16.00)
LEON JESSE VIETZKE Total	\$	(17.00)
JENNY EVANS Total	\$	(17.73)
IMAGESOFT, INC. Total	\$	(20.00)
LANA JO PAYNE Total	\$	(20.00)
SHELBY JIMINEZ Total	\$	(22.00)
PETER MONAHAN Total	\$	(30.00)
DAVID GERALD FRIEDLANDER Total	\$	(30.18)
ANN DYKSTRA Total	\$	(31.00)
DANTE NARTOLOMEO Total	\$	(31.22)
CODY MIKHAIL SMART Total	\$	(38.30)
ROBIN LYNN DEBUSCA Total	\$	(47.50)
SUNIL NAIR Total	\$	(50.00)
OLGA LU JOHNSON Total	\$	(74.47)
MICHIGAN ASSOCIATION FOR Total	\$	(75.00)
DOUBLETREE HOTEL Total	\$	(78.75)
JOHN DAVIS Total	\$	(109.91)
COMFORT INN (KALAMAZOO) Total	\$	(305.55)
DEREK WOOTON Total	\$	(500.00)

Grand Total	\$ 3,917,786.69
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R E S O L U T I O N

87-2019

IT – Google GSuite and Google Apps Vault Renewal

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on June 19, 2019 and reviewed request of the IT Director to approve the Google GSuite and Google Apps Vault Renewal for the period July 8, 2019 through July 7, 2020, and,

WHEREAS, in 2011 the County replaced an onsite mail server running Lotus Domino/Notes and an onsite anti spam server with the cloud based Google Suite platform which provides email, calendar, shared document, spam/virus filtering, along with a separate archive of emails for ediscovery/freedom of information requests and other GSuite services; and,

WHEREAS, The maintenance period for the County, Courts and City is July 8, 2019 through July 7, 2020 for 757 accounts at \$73/each equaling \$55,261.00; and,

WHEREAS, Google works through third party integrators reseller partner to provide the GSuite and Google Apps Service and the County selected Onix Networking, who provides excellent support, through a bid process in 2011; and,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approve the renewal of the Google GSuite and Google Apps Vault for the period July 8, 2019 through July 7, 2020, in the amount of \$55,261.

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: June 19, 2019

R E S O L U T I O N

88-2019

Treasurer – Foreclosure Fund Excess Proceeds

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on June 19, 2019 and review request from the County Treasurer to approve transferring excess proceeds in the Foreclosure fund for the 2014 taxes sold in fiscal year 2017 to the general fund; and,

WHEREAS, The remaining balance of excess proceeds from 2014 taxes and prior years sold in fiscal year 2017 is \$59,637.00 with no contingency costs being subtracted; and,

WHEREAS, beginning in 2017, it has been the Board desire is to transfer the Excess Proceeds to the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approves the transfer of Excess Proceeds in the foreclosure fund in the amount of \$59,637.00 to the General Fund.

APPROVED: June 19, 2019

R E S O L U T I O N

89-2019

2019 Tax Rate Request - L-4029

WHEREAS, the 2019 Millage Reduction Fraction Calculations were prepared by the Equalization Director pursuant to MCL 211.34d, “Headlee”, and

WHEREAS, the criteria under Michigan statute requires the County’s various authorized millage levies to be reduced by a millage reduction fraction of 0.9954 for the 2019 Tax year as shown on the L-4029;

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approves the 2019 Tax Rate Request and Millage Request Report attached, and further authorizes the Board Chairperson and the County Clerk to sign the L-4029.

APPROVED: June 19, 2019

2019 Tax Rate Request (This form must be completed and submitted on or before September 30, 2019)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Grand Traverse County	2019 Taxable Value of ALL Properties in the Unit as of 5-28-19 5,368,654,721
Local Government Unit Requesting Millage Levy Grand Traverse County	For LOCAL School Districts: 2019 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2019 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2018 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2019 Current Year "Headlee" Millage Reduction Fraction	(7) 2019 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	Operating	11/15/74	6.2000	4.9246	0.9954	4.9019	1.0000	4.9019	4.9019		None
Ex-Voted	Commission on Aging	08/05/16	0.5000	0.4939	0.9954	0.4916	1.0000	0.4916		0.4916	12/31/22
Ex-Voted	Senior Center	08/05/16	0.1000	0.0987	0.9954	0.0982	1.0000	0.0982		0.0982	12/31/22
Ex-Voted	Road Commission	11/08/16	1.0000	0.9881	0.9954	0.9835	1.0000	0.9835		0.9835	12/31/19
Ex-Voted	Veteran	11/08/16	0.1200	0.1185	0.9954	0.1179	1.0000	0.1179		0.1179	12/31/21
Ex-Voted	Animal Control	08/07/18	0.0370	0.0370	0.9954	0.0368	1.0000	0.0368		0.0368	12/31/20
Ex-Voted	Conservation District	08/07/18	0.1000	0.1000	0.9954	0.0995	1.0000	0.0995		0.0995	12/31/25

Prepared by James D. Baker	Telephone Number 231-922-4773	Title of Preparer Director of Equalization	Date 05/23/2019
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature <i>Bonnie Scheele</i>	Print Name <i>Bonnie Scheele</i>	Date <i>6-24-19</i>
<input type="checkbox"/> Secretary			
<input checked="" type="checkbox"/> Chairperson	Signature <i>Rob Hentschel</i>	Print Name <i>Rob Hentschel</i>	Date <i>6-19-19</i>
<input type="checkbox"/> President			

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 3 of 2019 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

RESOLUTION

90-2019

Commission on Aging

Request for Classification Amendment - Assessment/Scheduling Specialist/Auditor Position

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on June 19, 2019, reviewed the recommendation from the Director of Commission on Aging to approve the classification amendment of the Assessment/Scheduling Specialist/Auditor position and adjust the Commission on Aging staffing budget accordingly; and,

WHEREAS, The current position has had high turnover, with four people in the last 18 months due to the complexity of the work required; and,

WHEREAS, in November 2017 the auditing component of the scheduler position was added due to the forecasting the need to audit records when they became electronic; and,

WHEREAS, to conduct these audits requires competency in National Committee for Quality Assurance guidelines and understanding and ability to identify appropriate IDC 10 codes, requiring a medical background; and,

WHEREAS, The Commission on Aging Director along with the Human Resources Director identified the requirements of the Assessment/Scheduling Specialist/Auditor and reevaluated the position based on a more realistic set of criteria for the position which brings the position to the Grade Level H in our current pay scale; and,

WHEREAS, we request approval of the Assessment/Scheduling Specialist/Auditor position, to be reclassified as a Grade Level H in our current pay scale resulting in an increase of \$20,000 annually in the Commission on Aging staffing budget.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County approve the reclassification to the Assessment/Scheduling Specialist/Auditor position, to a Grade Level H in our current classification plan and resulting in an increase of \$20,000 annually in the Commission on Aging staffing budget.

APPROVED: June 19, 2019

RESOLUTION NO. 91-2019

FUNDING THE GREAT LAKES RESTORATION INITIATIVE (GLRI)

WHEREAS, The Great Lakes are a critical resource for our nation, supporting the economy and a way of life in Michigan and the other seven states within the Great Lakes region. The Great Lakes hold 20 percent of the world's surface freshwater and 90 percent of the United States' surface freshwater. This globally significant freshwater resource provides drinking water for more than 30 million people and directly supports 1.5 million jobs, generating \$62 billion in wages; and

WHEREAS, The Great Lakes Restoration Initiative (GLRI) provides essential funding to restore and protect the Great Lakes. This funding has supported long overdue efforts to clean up toxic pollution, reduce runoff from cities and farms, combat invasive species, and restore fish and wildlife habitat. Since 2010, the federal government has partnered with public and private entities and invested more than \$2 billion in over 2,900 projects throughout the region. Over its first six years, the GLRI has provided more than \$425 million for more than 500 projects in Michigan alone. The Brookings Institution has estimated that every dollar invested in the Great Lakes produces two dollars in long-term economic benefits; and

WHEREAS, GLRI projects are making a significant difference. They have restored more than 150,000 acres of fish and wildlife habitat; opened up fish access to more than 3,400 miles of rivers; helped implement conservation programs on more than 1 million acres of farmland; and accelerated the cleanup of toxic hotspots. In Michigan, GLRI funding has been instrumental in removing contaminated sediments from Muskegon Lake, the River Raisin, and the St. Mary's River; in restoring habitat along the St. Clair River, Cass River, Boardman River, and the Keweenaw Peninsula; and in the delisting of White Lake in Muskegon County and Deer Lake in the Upper Peninsula as areas of concern; and

WHEREAS, While a significant investment, past GLRI funding represents only a small portion of the amount needed to restore and protect the Great Lakes. Toxic algal blooms, beach closings, fish consumption advisories, and the presence of contaminated sediments continue to limit the recreational and commercial use of the Great lakes; and

WHEREAS, Any cuts to GLRI funding would jeopardize the momentum from over a decade of unprecedented regional cooperation. Draft federal budgets have proposed a 97 percent reduction in GLRI funding. These cuts would be a short-sighted, short-term cost-saving measure with long-term implications. Restoration efforts will only become more expensive and more difficult if they are not addressed in the coming years.

NOW, THEREFORE BE IT RESOLVED, That the Grand Traverse County Board of Commissioners oppose slashing federal funding for the Great Lakes Restoration Initiative.

BE IT FURTHER RESOLVED, That copies of this resolution be transmitted to the President of the United States, the President of the United States Senate, the Speaker of the United States House of Representatives, and the members of the Michigan congressional delegation as well as the other 82 Michigan counties.

APPROVED: June 19, 2019