Gratiot County Board of Commissioners

Dave Owens, Chair
George Bailey Jan Bunting
Steven Sopocy Tim Gay

Angie Thompson, Clerk
214 E. Center Street
Ithaca, MI 48847
989-875-5215 (Clerk)

Regular Full Board Meeting
TENTATIVE AGENDA
Tuesday, September 1, 2026 at 4:30 PM

A. Call to Order
B. Roll call of commissioners
C. Invocation
D. Pledge of Allegiance to the Flag of the United States of America.
E. Additions/Deletions to Agenda and Approval of Agenda
    1.
F. Declaration of Conflicts of Interest.
G. Brief public comment on agenda items.
The Board welcomes all public input and appreciates adherence to the time limits established. Each period shall be limited to one 3 minute comment per period.
H. Consideration of Consent Calendar: Board Minutes, Communications and recommendations from committees.
    1. Gratiot County Commissioners Minutes from August 18, 2026. 3
    2. Communications.
        a. Gratiot County Drain Notices. 9
I. Administrator's report.
J. Commissioner Committee Reports.
K. Consideration of New Business.
    1. Consideration to approve Resolution 26-456 to approve Municipal Employees' Retirement System Defined Contribution Plan Amendments- Todd Moeggenborg. 19
    2. Consideration to approve Resolution 26-455 to appoint a member to the Department of Health and Human Services Board. 23
L. Consideration of Unfinished Business.
M. Discussion and Report of Finance and Budget Matters.
    1. Consideration of Claims. 26
N. Additional public comment.

O. Consideration to enter into closed session to consider strategy connected with the negotiation of a collective bargaining agreement (MCL 15.268(c)).
P. Adjournment

Gratiot County Board of Commissioners
Dave Owens, Chair
George Bailey Jan Bunting
Tim Gay Steven Sopocy

Tim Dolehanty, County Administrator
Angie Thompson, County Clerk
214 E. Center Street, Ithaca, MI 48847
989-875-5215 (Clerk)

A Special Board Meeting of the Board of Commissioners of Gratiot County was held Tuesday, August 18, 2026, beginning at 3:30 PM in the Gratiot County Courthouse Circuit Court Room.

A. Call to Order by Chair Owens at 3:30 p.m.
B. Roll Call of Commissioners, Present: George Bailey, Jan Bunting, Tim Gay, and Dave Owens. Absent: Steve Sopocy. Also present: Administrator Tim Dolehanty and Clerk Angie Thompson.
C. Invocation by Commissioner Bailey.
D. Pledge of Allegiance to the Flag of the United States of America.
E. Brief public comment on Agenda Items.
   The Board welcomes all public input and appreciates adherence to the time limits established. Each period shall be limited to one 3-minute comment per period
F. Consideration of New Business.
   1. Pine River Brownfield Housing Plan Discussion.
      a. Brownfield Housing TIF.
      b. Gratiot County BOC Workshop.
   2. Brownfield Plan.
      We plan to set a Public Hearing on September 15th at 4:30 pm.
G. Additional public comment and board comments.
H. Adjournment.
   Board Action: Motion by Gay, second by Bailey to adjourn at 4:25 p.m. Motion carried 4-0.

Angie Thompson

Angie Thompson, Gratiot County Clerk
Approved:

Gratiot County Board of Commissioners
Dave Owens, Chair
George Bailey Jan Bunting
Tim Gay Steven Sopocy

Tim Dolehanty, County Administrator
Angie Thompson, Clerk
214 E. Center Street, Ithaca, MI 48847
989-875-5215 (Clerk)

A Regular Full Board Meeting of the Board of Commissioners of Gratiot County was held Tuesday, August 18, 2026, beginning at 4:30 PM in the Gratiot County Courthouse Commissioners Room.

A. Call to Order by Chair Owens at 4:30 p.m.
B. Roll Call of Commissioners, Present: George Bailey, Jan Bunting, Tim Gay, and Dave Owens. Absent: Steve Sopocy. Also present: Administrator Tim Dolehanty and Clerk Angie Thompson.
C. Invocation by Commissioner Bailey.
D. Pledge of Allegiance to the Flag of the United States of America.
E. Additions/Deletions to Agenda and approval.
   1.
   Board Action: Motion by Bailey, second by Gay to approve the amended agenda. Motion Carried 4-0.
F. Declaration of Conflicts of Interest.
G. Brief public comment on agenda items.
   The Board welcomes all public input and appreciates adherence to the time limits established. Each period shall be limited to one 3-minute comment per period.

H. Consideration of Consent Calendar: Board Minutes, Communications and recommendations from committees.
   1. Commissioner's Minutes from August 4, 2026 and August 11, 2026.
   2. Communications.
      a. MSU Extension Annual Report 2025.
      b. Letters regarding Solar
      c. Department of Agriculture and Rural Development.
      Board Action: Motion by Bailey, second by Gay to approve the minutes and accept the communication. Motion carried 4-0.

I. Administrator's Report.
Tim is looking at the MESSA health plan, he handed out a Resolution to approve Medical Benefits Proposal submitted by Michigan Education Special Services Association.
Board Action: Motion by Bailey, second by Gay to approve Resolution 26-454 to approve Medical Benefits Proposal submitted by Michigan Education Special Services Association. Motion carried 4-0.
At the Opioid Settlement meeting, they discussed that December 1st meeting the Board will be asked to approve applications for use on the Opioid Settlement.
Tim handed out parts of the Budget—line by line for all the funds.

J. Commissioner Committee Reports.
Commissioner Bailey: North Star dealing with Blight. Special meeting for Solar. Commission on Aging meeting.
Commissioner Owens: No report.
Commissioner Bunting: Bethany Township.
Commissioner Gay: Emerson Township they have No solar panel in the Ordinance. They also talked about the Cemetery. Arcada Township, only 26 % voted in the Primary. Have a resident shooting a gun. Sent a resident 6 months to get rid of vehicles. Gratiot Integrated Health meeting got a report about the Jail. Child Advocacy attended the Opioid meeting, will be reviewing applications.

K. Consideration of New Business.

1. Consideration to approve Resolution 26-451 to approve a change to the Agreement for BS&A IP Services.
Board Action: Motion by Bailey, second by Bunting to approve Resolution 26-451 to approve a change to the Agreement for BS&A IP Services at a Cost not to exceed $19,735.00. Roll Call: Bunting, Gay, Bailey, and Owens. No: None. Absent: Sopocy. Motion carried 4-0.
2. Consideration to approve Resolution 26-452 to appoint a member to the Gratiot Integrated Health Network Board of Directors.
Board Action: Motion by Bailey, second by Gay to approve Resolution 26-452 to appoint Anne Lambrecht to the Gratiot Integrated Health Network Board of Directors. Motion carried 4-0.
3. Consideration to approve Resolution 26-453 to appoint Ronald Turner to the Gratiot County Planning Commission.
Board Action: Motion by Bunting, second by Gay to approve Resolution 26-453 to Appoint Ronald Turner to the Gratiot County Planning Commission. Motion carried 4-0.

L. Consideration of Unfinished Business.

M. Discussion and Report on Finance and Budget Matters.
1. Consideration of Claims.

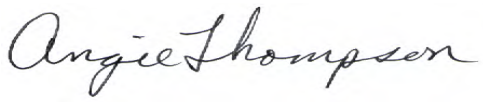
Board Action: Motion by Gay, second by Bailey to pay the expenditures. Motion carried 4-0.

2. Treasurer's Reports.
   Board Action: Motion by Bailey, second by Gay to approve the treasurer report and put it on file. Motion carried 4-0.

N. Consideration to enter the Airport Meeting.
Board Action: Motion by Gay, second by Bailey to go into the Airport meeting. Motion carried 4-0.
Enter the Airport meeting at 5:12 p.m.
Regular Meeting reconvened at 5:22 p.m.

O. Additional public comment.

P. Adjournment.
Board Action: Motion by Bailey, second by Gay to adjourn at 5:24 p.m.. Motion carried 4-0.



Angie Thompson, Gratiot County Clerk
Approved

Airport Authority Meeting

The Board of Commissioners
Gratiot County

An Airport Authority Meeting of the Board of Commissioners of Gratiot County was held Tuesday August 18, 2026 beginning at 5:12 p.m. in the Gratiot County Courthouse Commissioners Room.

A. Call to Order by Chair Owens at 5:12 P.M.
B. Brief public comment.
C. Communications.
    1. Airport Financials.
D. Airport Manager Report.
E. New Business.
F. Unfinished Business.
F. Adjournment.

Board Action: Motion by Gay, second by Bailey to adjourn at 5:22 p.m. Motion carried 4-0.

Angie Thompson
Gratiot County Clerk
Approved:

Gratiot County
Office of Drain Commissioner
904 E. Center St.
Ithaca, MI 48847

Bernard J Barnes
Drain Commissioner
Phone: (989) 875-5207
Fax: (989) 875-5262
Email: drain@gratiotmi.com

COUNTY AT LARGE

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NOTICE OF MEETING OF BOARD OF DETERMINATION
DRAIN NUMBER 064

DATE: **September 2, 2026**

TIME: **10:00 am**

LOCATION: **Lafayette Township Hall, 2909 Barry Rd. Breckenridge, MI**

QUESTIONS: **(989) 875-5207**

A Board of Determination will meet at the above date, time and location to hear all interested persons, receive evidence and determine whether the maintenance and improvement, as set forth in the petition, dated April 20, 2026, is necessary and conducive to the public health, convenience or welfare, pursuant to Chapter 8 of Public Act 40 of 1956, as amended.

A presentation will be made to the Board of Determination outlining a brief history of the Drainage District, and describing the roles, responsibilities and decisions made by a Board of Determination. The presentation is to provide background for landowners and municipalities in the drainage district and to facilitate the dissemination of information and the receipt of testimony of landowners in the Drainage District. The Board of Determination will make its decision at the end of the meeting.

Proceedings conducted at this public meeting will be subject to the provisions of the Michigan Open Meetings Act. Information regarding this meeting may be obtained from the Gratiot County Drain Commissioner's Office located at 904 E Center St, Ithaca, MI 48847.

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Gratiot County Drain Office at the number noted above (voice) or through the Michigan Relay Center at 7-1-1 (TDD) at least 24 hours in advance of the meeting to request mobility, visual, hearing or other assistance.

Anyone aggrieved by the decisions of the Board of Determination may seek judicial review pursuant to MCL 280.72a.

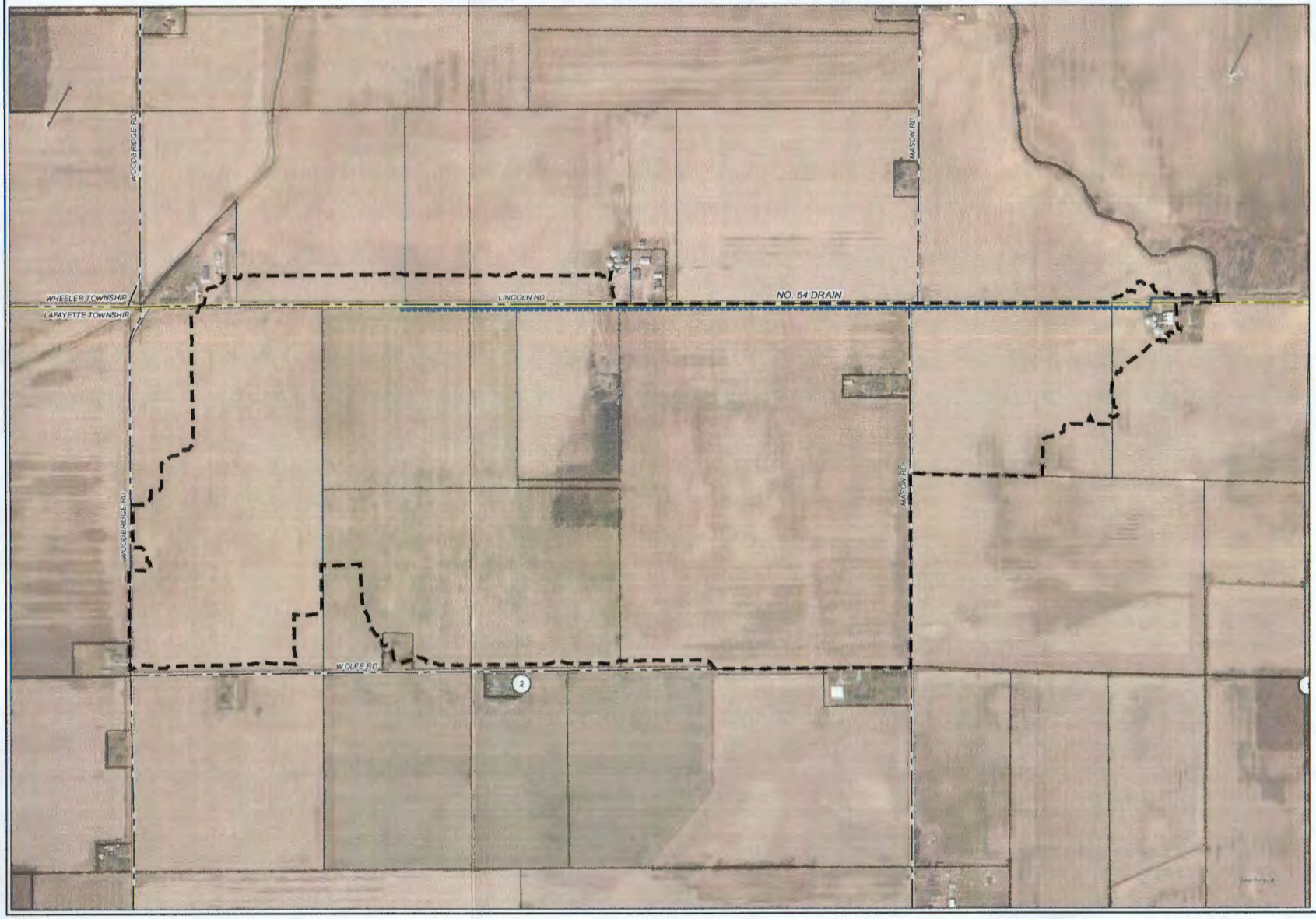
This notice applies to the following parcel(s):

Drain Number	Parcel Number	Property Address
064-2026	29	

Bernard J Barnes
Gratiot County Drain Commissioner

NO. 64 DRAIN
GRATIOT COUNTY, MICHIGAN

GRATIOT COUNTY DRAIN COMMISSIONER - BERNARD J. BARNES





AREA MAP
NOT TO SCALE

N

0 150 300 600 FEET

LEGEND

APPROXIMATE DRAIN LOCATION
- TILE
- OPEN
- DRAINAGE DISTRICT BOUNDARY
- MUNICIPALITY BOUNDARY
- COUNTY ROADS
- SECTION
- PARCELS

DRAINAGE DISTRICT BREAKDOWN

PROPERTY OWNERS ASSESSABLE ACREAGE

WHEELER TOWNSHIP	14 AC.
LAFAYETTE TOWNSHIP	315 AC.
TOTAL ACREAGE IN DISTRICT	329 AC.
LENGTH OF DRAIN	
NO. 64 DRAIN	5,601 FT.

BY	MARK	REVISIONS	DATE

THE WORK REPRESENTED BY THIS DRAWING WAS DESIGNED BY THE ENGINEER FOR THIS SPECIFIC APPLICATION AND SPECIFIC LOCATION DESCRIBED HEREON IN ACCORDANCE WITH THE CONDITIONS PREVALENT AT THE TIME THE DESIGN WAS DONE. THE ENGINEER DOES NOT GUARANTEE AND WILL NOT BE LIABLE FOR ANY OTHER LOCATION, CONDITION, DESIGN OR PURPOSE.

NO. 64 DRAIN
GRATIOT COUNTY, MICHIGAN

DRAINAGE DISTRICT MAP

Spicer group

ST. JOHNS OFFICE
1400 Scott Drive
St. Johns, MI 48879
Tel. 989-224-2000
www.SpicerGroup.com

DE. BY: LJM	CH. BY: CRS	PROJECT NO.	
DR. BY: LJM	APP. BY: CRS	138462SG2025	
STOS		SHEET 1 OF 1	DR 1
DATE: JUNE 2025		FILE NO. JDR-6448	
SCALE: 1"=300'			

Gratiot County
Office of Drain Commissioner
904 E. Center St.
Ithaca, MI 48847

Bernard J Barnes
Drain Commissioner
Phone: (989) 875-5207
Fax: (989) 875-5262
Email: drain@gratiotmi.com

COUNTY AT LARGE

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NOTICE OF MEETING OF BOARD OF DETERMINATION
DRAIN NUMBER 028

DATE: **September 2, 2026**

TIME: **2:00 pm**

LOCATION: **Fulton Township Hall 3425 W. Cleveland Rd. Perrinton, MI**

QUESTIONS: **(989) 875-5207**

A Board of Determination will meet at the above date, time and location to hear all interested persons, receive evidence and determine whether the maintenance and improvement, as set forth in the petition, dated May 11, 2026, is necessary and conducive to the public health, convenience or welfare, pursuant to Chapter 8 of Public Act 40 of 1956, as amended.

A presentation will be made to the Board of Determination outlining a brief history of the Drainage District, and describing the roles, responsibilities and decisions made by a Board of Determination. The presentation is to provide background for landowners and municipalities in the drainage district and to facilitate the dissemination of information and the receipt of testimony of landowners in the Drainage District. The Board of Determination will make its decision at the end of the meeting.

Proceedings conducted at this public meeting will be subject to the provisions of the Michigan Open Meetings Act. Information regarding this meeting may be obtained from the Gratiot County Drain Commissioner's Office located at 904 E Center St, Ithaca, MI 48847.

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Gratiot County Drain Office at the number noted above (voice) or through the Michigan Relay Center at 7-1-1 (TDD) at least 24 hours in advance of the meeting to request mobility, visual, hearing or other assistance.

Anyone aggrieved by the decisions of the Board of Determination may seek judicial review pursuant to MCL 280.72a.

This notice applies to the following parcel(s):

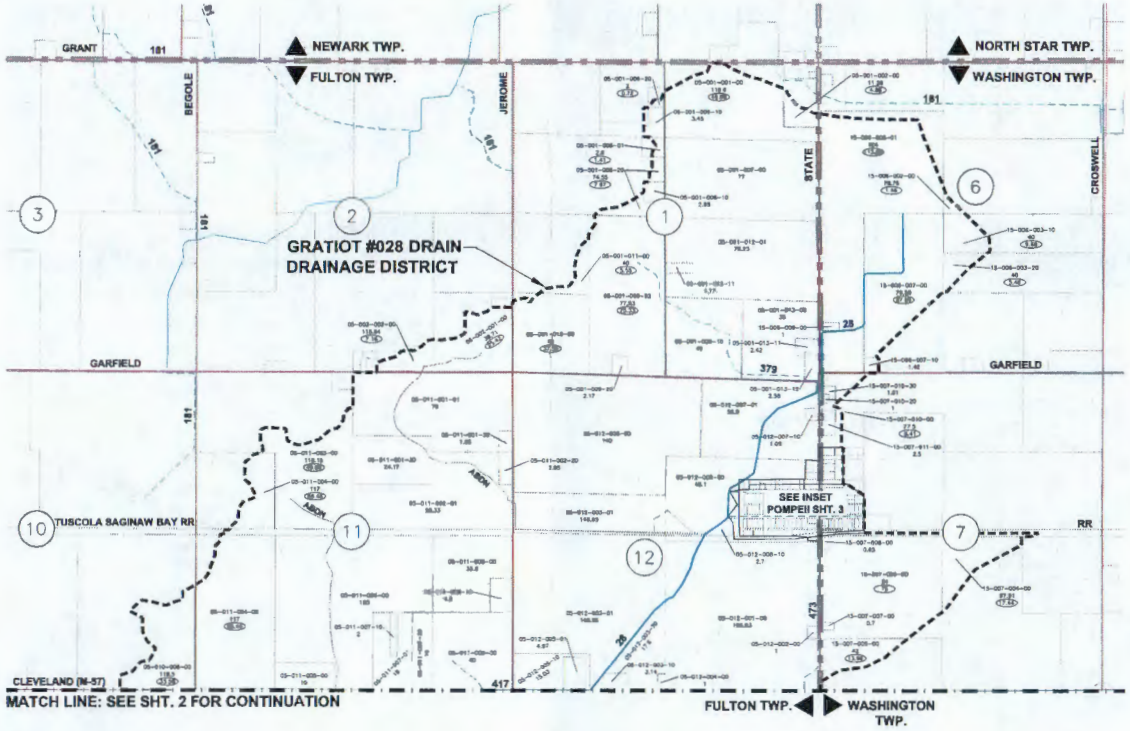
Drain Number	Parcel Number	Property Address
028-2027	29	

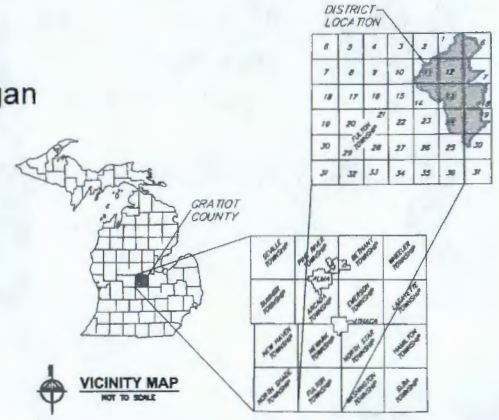
Bernard J Barnes
Gratiot County Drain Commissioner

Gratiot #028 Drain

Sections 1-2, 10-15 & 24-25
T9N, R3W
Fulton Township, Gratiot County, Michigan

Sections 6-7, 18-19 & 30
T9N, R2W
Washington Township, Gratiot County, Michigan





DRAIN TOTALS:

GRATIOT #028 DRAIN LENGTH: 33,476 L.F. (6.34 MILES)
GRATIOT #028 DRAIN DRAINAGE DISTRICT AREA: 4,350.23 ACRES

LEGEND

- ENCLOSED DRAIN
- OPEN CHANNEL DRAIN
- PARCEL LINES
- CITY / VILLAGE LIMITS
- ROADS
- TOWNSHIP LINE
- COUNTY LINE
- DRAINAGE DISTRICT BOUNDARY
- (#) SECTION NUMBERS
- (XX.XX) PARTIAL ACREAGE WITHIN DISTRICT

DRAINAGE DISTRICT MAP
EXHIBIT B-2
SHEET 1 OF 3

LRE ENGINEERS & SURVEYORS
2121 3 Mile Rd. NW
Walker, MI 49544
Ph: 616-361-7888
www.LREMI.com

PROJECT#: 22-025.028
DRAWN BY: RAG
DATE: AUG./26/2022
CHKD: MPB

FAQs

Bernie Barnes
Gratiot County
Drain Commissioner

FREQUENTLY ASKED QUESTIONS
Board of Determination

What is a Board of Determination?

A Board of Determination is a 3-member panel of disinterested property owners. The role of the Board of Determination is to receive evidence and hear testimony of interested persons and determine whether the petitioned maintenance and improvement is necessary and conducive to the public health, convenience or welfare.

What is a Drainage District?

A drainage district is the land area that benefits from the drain. The drainage district makes up the watershed that contributes water to the drain. Each property and municipality within the drainage district pays for all costs incurred relating to the drain.

Why did I receive a notice?

A petition was filed with the Gratiot County Drain Commissioner requesting maintenance and improvement of the Drain. All property owners owning lands within the drainage districts were sent a copy of the notice.

Does the Board of Determination decide what work gets done?

No, the Board of Determination decides necessity, but does not determine the scope or cost of the project. Further, the Board of Determination does not determine how much property owners and municipalities will be assessed.

Do the decisions of the Board of Determination have to be unanimous?

No, only a majority vote of the Board of Determination is required. Only the members of the Board of Determination vote. The attendees at the meeting do not vote, but instead provide testimony to the Board members to assist in their determination.

What is my assessment amount?

Estimated assessment amounts are not yet determined. If the Board of Determination finds the project necessary, the Drain Commissioner will hold a public meeting to review apportionments after a project scope has been determined. Notices for the public hearing on assessments will be sent out at a later date.

Do I have to attend the Board of Determination?

No, you are not required to attend the Board of Determination; however, it is your right to do so.

Can the decision of the Board of Determination be appealed?

Yes. If a person feels aggrieved by the board's determination of necessity, he/she may institute an action in circuit court within 10 days under MCL 280.72a.

How can I get more information?

Visit the Gratiot County Drain Commissioner's website at https://www.gratiotmi.com/201/Drain-Commissioner or call the Drain Office at (989) 875-5207.

Bernie Barnes
Gratiot County Drain Commissioner | 904 E. Center Street | Ithaca, MI 48847 | (989) 875-5207

NEW SANFORD INTERCOUNTY DRAIN DRAINAGE BOARD

NOTICE OF DRAINAGE BOARD MEETING
TO ADD COUNTY TO A DRAINAGE DISTRICT

DATE: **Thursday, September 3, 2026**

TIME: **1:30 P.M.**

LOCATION: **Chapin Township Hall**
21481 W. Peet Road
Elsie, MI 48831

QUESTIONS: **(989) 875-5207**

This meeting is an opportunity to review the addition of Gratiot County to the existing New Sanford Drain Drainage District to be known as the New Sanford Intercounty Drain Drainage District. The Drainage District currently consists of lands located solely in Saginaw County.

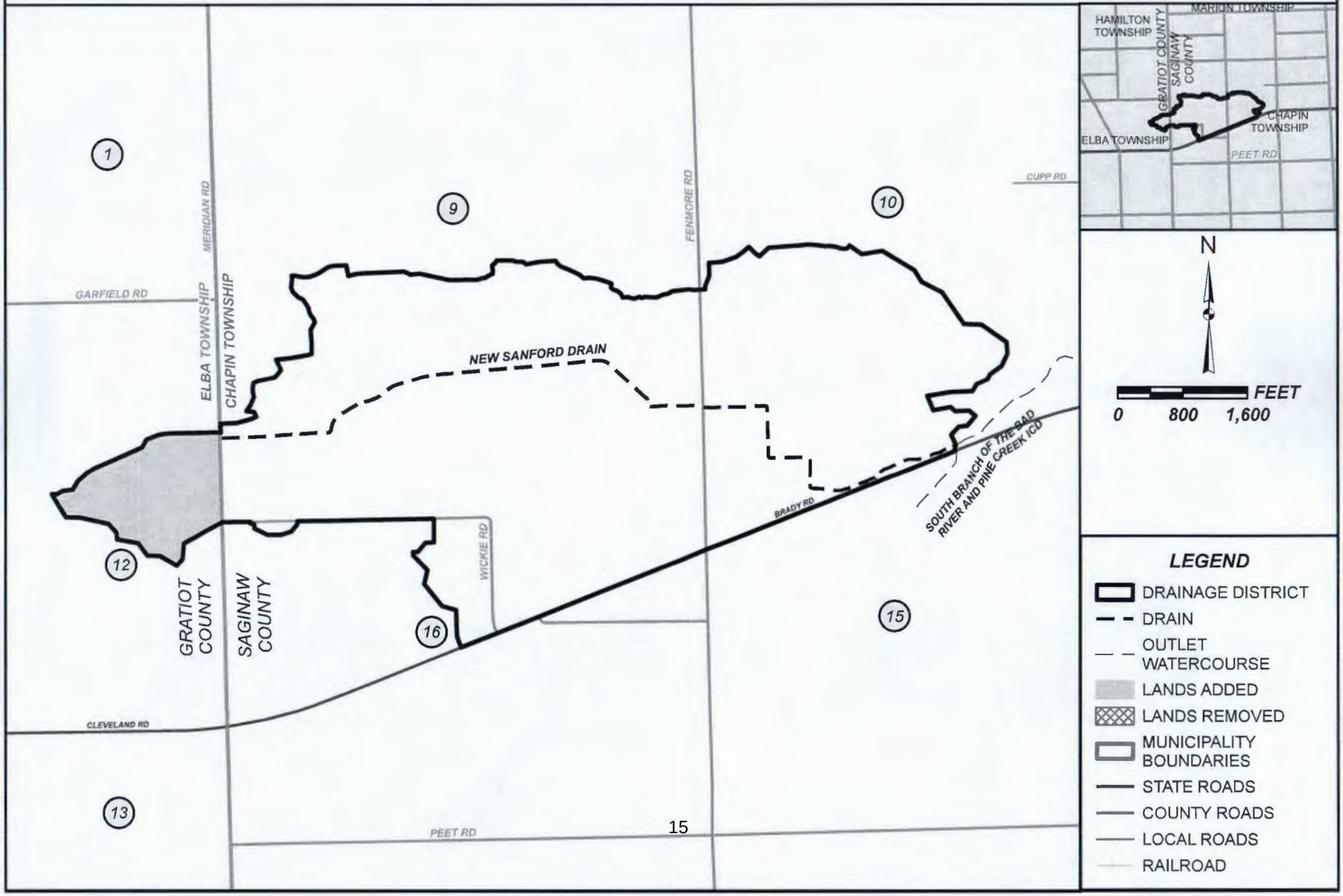
At the meeting, the Drainage Board, which for purposes of this meeting shall include the Gratiot County Drain Commissioner, the Saginaw County Public Works Commissioner, and a deputy for the Director of the Department of Agriculture and Rural Development, shall consider any evidence offered and determine whether the addition of Gratiot County to the New Sanford Drain Drainage District, to be known as the New Sanford Intercounty Drain Drainage District, is just and equitable.

Proceedings conducted at this meeting will be subject to the provisions of the Michigan Open Meetings Act. All persons owning lands in the Drainage District or proposed revised Drainage District liable to assessment for benefits and any municipality affected may appear for or against the addition of Gratiot County.

A map depicting the proposed addition of Gratiot County to the Drainage District can be found enclosed with this notice, as well as on the Gratiot County Drain Commissioner's website at: https://www.gratiotmi.com/201/Drain-Commission and the Saginaw County Public Works Commissioner's website at: https://www.saginawcountymi.gov/departments/public-works-drain-office/calendar/. Questions may be asked prior to the meeting by calling **(989) 875-5207**. All written public comments received prior to the day of the meeting will be made part of the public record for the New Sanford Intercounty Drain Drainage Board Meeting.

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Gratiot County Drain Commissioner's Office at the number noted above (voice) or through the Michigan Relay Center at 7-1-1 (TDD) at least 24 hours in advance of the meeting to request mobility, visual, hearing, or other assistance.

NEW SANFORD DRAIN
TENTATIVE DRAINAGE DISTRICT



MCQUISTON INTERCOUNTY DRAIN DRAINAGE BOARD

NOTICE OF DRAINAGE BOARD MEETING
TO ADD COUNTY TO A DRAINAGE DISTRICT

DATE: **Thursday, September 3, 2026**

TIME: **1:00 P.M.**

LOCATION: **Chapin Township Hall**
21481 W. Peet Road
Elsie, MI 48831

QUESTIONS: **(989) 875-5207**

This meeting is an opportunity to review the addition of Gratiot County to the existing McQuiston Drain Drainage District to be known as the McQuiston Intercounty Drain Drainage District. The Drainage District currently consists of lands located solely in Saginaw County.

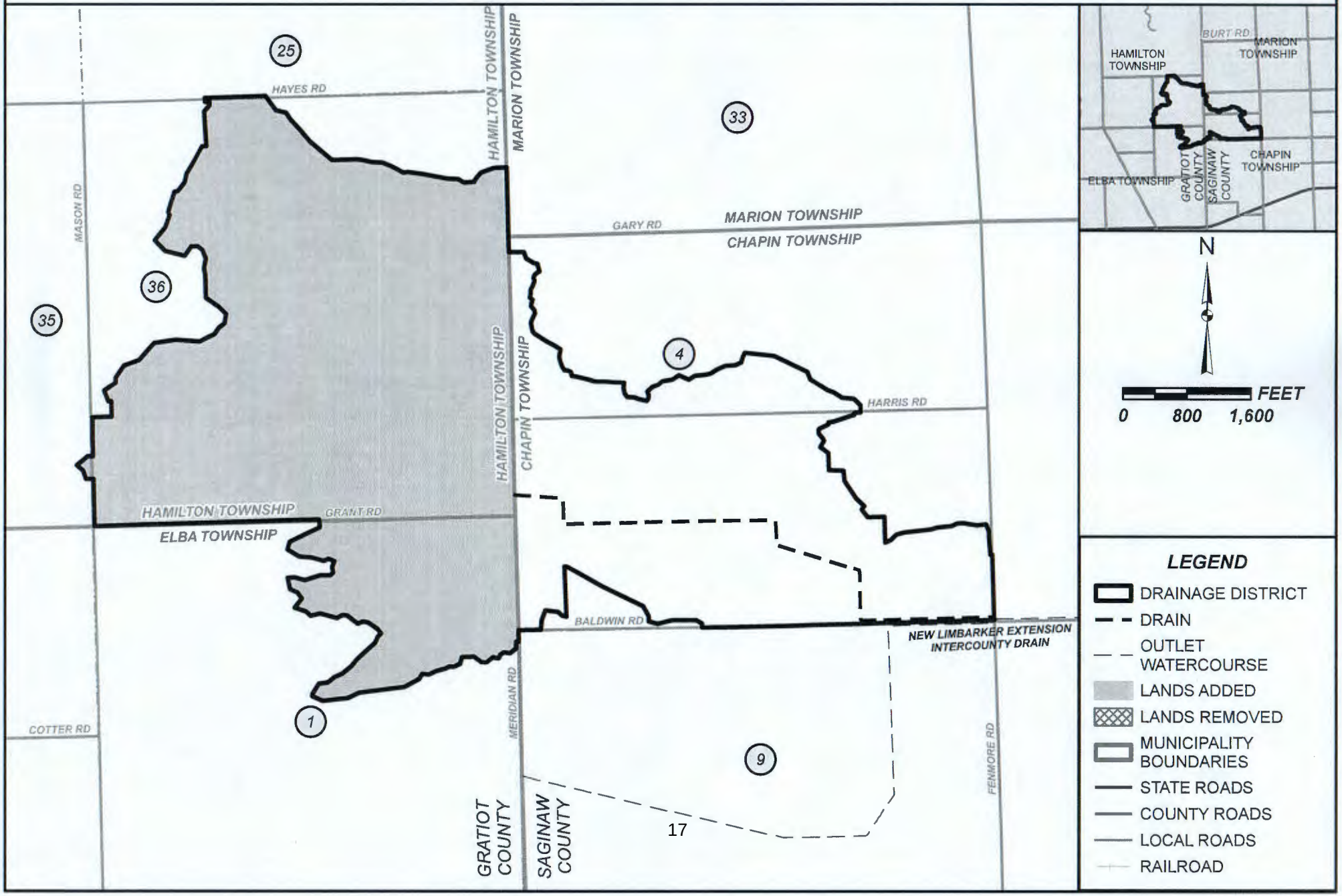
At the meeting, the Drainage Board, which for purposes of this meeting shall include the Gratiot County Drain Commissioner, the Saginaw County Public Works Commissioner, and a deputy for the Director of the Department of Agriculture and Rural Development, shall consider any evidence offered and determine whether the addition of Gratiot County to the McQuiston Drain Drainage District, to be known as the McQuiston Intercounty Drain Drainage District, is just and equitable.

Proceedings conducted at this meeting will be subject to the provisions of the Michigan Open Meetings Act. All persons owning lands in the Drainage District or proposed revised Drainage District liable to assessment for benefits and any municipality affected may appear for or against the addition of Gratiot County.

A map depicting the proposed addition of Gratiot County to the Drainage District can be found enclosed with this notice, as well as on the Gratiot County Drain Commissioner's website at: https://www.gratiotmi.com/201/Drain-Commission and the Saginaw County Public Works Commissioner's website at: https://www.saginawcountymi.gov/departments/public-works-drain-office/calendar/. Questions may be asked prior to the meeting by calling **(989) 875-5207**. All written public comments received prior to the day of the meeting will be made part of the public record for the McQuiston Intercounty Drain Drainage Board Meeting.

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Gratiot County Drain Commissioner's Office at the number noted above (voice) or through the Michigan Relay Center at 7-1-1 (TDD) at least 24 hours in advance of the meeting to request mobility, visual, hearing, or other assistance.

MCQUISTON DRAIN
TENTATIVE DRAINAGE DISTRICT



Saginaw County
Gratiot County
Michigan Dept. of Agriculture and
Rural Development (MDARD)

FAQs

FREQUENTLY ASKED QUESTIONS about a Drainage Board Meeting to Add a County to a Drainage District

What is a Drainage District?

A drainage district is the land area that benefits from the drain. The drainage district makes up the watershed that contributes water to the drain. Each property and municipality within the drainage district pays for maintenance and improvement of the drain.

What does it mean to add a county to a Drainage District?

The Michigan Legislature passed a law in 2017 to allow lands to be added to a drainage district that would result in the addition of an entire county to a Drainage District.

This means that it has been determined that lands from a county that is not currently included in the Drainage District contribute water to the Drain.

The purpose of the Drainage Board Meeting is to add a county to the Drainage District to ensure the Drainage District boundaries accurately reflect the current watershed of the drain.

What happens after a county is added?

After the Drainage Board meeting is held and a decision has been made to add a county to the Drainage District, each Drain or Public Works Commissioner must then hold a Day of Review of Drainage District Boundaries in their respective counties where the specific revisions to the Drainage District boundaries in each county can be reviewed with Drain Office staff.

You will receive a separate notice for the Day of Review of Drainage District Boundaries. A map depicting the proposed boundary revisions will be sent along with the notice.

Why did I receive a notice?

Notices went out to all property owners within the current or proposed revised Drainage District. All property owners that may be subject to an assessment were sent a copy of the notice.

Do I have to attend the Drainage Board Meeting?

You are not required to attend the Drainage Board Meeting, however, it is your right to do so. All property owners and municipalities in the current or proposed revised Drainage District can appear for or against the addition.

When do I receive my drain assessment?

Drain assessments are included on your Winter Tax bill, and are only levied when costs are incurred for the drain. Assessment amounts vary from year to year.

What is my assessment amount?

Estimated assessment amounts are available at the Day of Review of Apportionments. You will receive a separate notice for the Day of Review of Apportionments at a later date.

How can I get more information?

Visit the Saginaw County Public Works Commissioner's website at: https://www.saginawcountymi.gov/departments/public-works-drain-office/, Gratiot County's website at: https://www.gratiotmi.com/201/Drain-Commission, or call (989) 875-5207.

GRATIOT COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO APPROVE MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM DEFINED CONTRIBUTION PLAN AMENDMENTS

RESOLUTION NUMBER 26-456
ADOPTED SEPTEMBER 1, 2026

WHEREAS Gratiot County manages three defined contribution retirement divisions through the Municipal Employees' Retirement System (MERS); and

WHEREAS the current plan documents for the three active defined contribution plans exclude participation for "Appointed Officials, Contract Employees, Part-Time Employees, Seasonal Employees, Temporary Employees, Voter-Elected Officials, and Public Safety;" and

WHEREAS the County, as an employer and plan sponsor, includes part-time employees, appointed officials, and voter-elected officials as plan participants; and

WHEREAS Gratiot County desires to administer these defined contribution plans in a manner consistent with the current practice, subject to the terms and conditions of an adopted Defined Contribution Plan Amendment.

THEREFORE, BE IT RESOLVED that the Gratiot County Board of Commissioners hereby authorizes and approves the attached defined contribution plan amendments for MERS Defined Contribution Division Numbers 6129051-01 (General), 6129051-01 (GELC), and 6129051 (CCLP Sheriff/Corrections).

BE IT FURTHER RESOLVED, that the County Finance Director shall complete and submit the defined contribution plan amendment to MERS at the earliest opportunity.

The resolution set forth was offered by Commissioner _____ and supported by Commissioner_____.

A vote was thereupon taken on the foregoing resolution and the voter for such resolution was as follows:

AYES: _____

NAYS:_____

A majority of the members-elect having approved such resolution deems the resolution APPROVED.

STATE OF MICHIGAN)
)ss
COUNTY OF GRATIOT)

I certify that the foregoing is a true and accurate copy of the resolution adopted by the Gratiot County Board of Commissioners, that such resolution was duly adopted at a regular meeting held on the 1st day of September 2026, and that notice of such meeting was given as required by law.

_____
Angie Thompson, Gratiot County Clerk

Defined Contribution Pension

- 6129051-01 General
- 6129051-02 GELC
- 6129051-03 Closed
- 6129051-04 CCLP Sheriff/Corrections

Issue: Plan Eligibility

The current plan documents for the three active defined contribution plans exclude participation for ***"Appointed Officials, Contract Employees, Part-Time Employees, Seasonal Employees, Temporary Employees, Voter-Elected Officials, and Public Safety."***

The county, as an employer and plan sponsor, has not been following the above plan eligibility guidelines. We have both part-time employees, appointed officials, and voter-elected officials participating in the plan(s).

To correct this oversight, a plan amendment needs to be completed to allow participation to these groups of employees.

Impacted Staff

EE Name	Participating (Yes/No)	Status	Bargaining Unit	Position
200629	Yes	Elected	N/A	Register of Deeds
20420	Yes	Elected	N/A	Clerk
20461	Yes	Elected	N/A	Prosecutor
20368	Yes	Elected	N/A	Drain Commissioner
200754	Yes	.50 FTE	GELC	Deputy Treasurer
200769**	No	.50 FTE	N/A	Corrections
200692	Yes	.75 FTE	N/A	Emergency Mgt
200513*	No	.75 FTE	CCLP (Bailiff/Security)	Bailiff/Security
200554*	No	.50 FTE	CCLP (Bailiff/Security)	Bailiff/Security
200778*	No	.50 FTE	CCLP (Bailiff/Security)	Bailiff/Security
97600*	No	.75 FTE	CCLP (Bailiff/Security)	Bailiff/Security
20313*	No	.50 FTE	CCLP (Bailiff/Security)	Bailiff/Security
200735	No	.50 FTE	N/A	Temporary

20294	No	.70 FTE	N/A	Soil Erosion Inspector
20375	No	.30 FTE	N/A	COA
200628	No	.50 FTE	GELC	COA
20320	Yes	.63 FTE	GELC	COA
20379	Yes	.50 FTE	GELC	COA
20466	No	.30 FTE	N/A	COA
200647	Yes	.75 FTE	GELC	COA
200689	Yes	.75 FTE	GELC	COA
200739	No	.30 FTE	N/A	COA
200785	No		N/A	MSP - Magnet
200779**	No	.50 FTE	N/A	Corrections
200776	No		N/A	Temporary

*CCLP Bailiff/Security Agreement has no reference to pension participation

**CCLP Sheriff/Correction Agreement excludes from their unit individuals who work less than 30 hours/week

Plan Amendment(s):

1. **Plan Eligibility**
    a. Appointed Officials – Yes (prior election – No)
    b. Contract Employees – Yes (prior election – No)
    c. Part-Time Employees – Yes (prior election – No)
    d. Seasonal Employes – No (prior election – No)
    e. Temporary Employees – No (prior election – No)
    f. Voter-Elected Officials – Yes (prior election – No)

GRATIOT COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO APPOINT A MEMBER TO THE DEPARTMENT OF HEALTH AND HUMAN SERVICES BOARD

RESOLUTION NUMBER 26-455
ADOPTED SEPTEMBER 1, 2026

WHEREAS Section 46 of the Social Welfare Act established a County Social Services Board of three members appointed from persons residing within the county and not holding an elective office (MCL 400.46(1)); and

WHEREAS two members of the social services board must be appointed by the Board of Commissioners for three-year terms; and

WHEREAS the current term of DHHS board member Marcella Thompson will expire on October 31, 2026, and Ms. Thompson has confirmed her desire for reappointment; and

WHEREAS the Board of Commissioners wishes to reappoint Ms. Thompson as a member of the DHHS Board.

THEREFORE, BE IT RESOLVED that the Gratiot Board of Commissioners does hereby reappoint Marcella Thompson to the Department of Health and Human Services Board for a three-year term ending October 31, 2029.

The resolution set forth was offered by Commissioner _____ and supported by Commissioner_____.

A vote was thereupon taken on the foregoing resolution and the voter for such resolution was as follows:

AYES: _____

NAYS:_____

A majority of the members-elect having approved such resolution deems the resolution APPROVED.

STATE OF MICHIGAN)
)ss
COUNTY OF GRATIOT)

I certify that the foregoing is a true and accurate copy of the resolution adopted by the Gratiot County Board of Commissioners, that such resolution was duly adopted at a regular meeting held on the 1st day of September 2026, and that notice of such meeting was given as required by law.

_____

Angie Thompson, Gratiot County Clerk

Gratiot County Board of Commissioners
Application for appointment to boards and commissions

Name of Board or Commission to which appointment is desired.
(If more than one, please list in order of preference)

1 DHHS Board

2

3

4

Name Marcella Thompson

Occupation Business Owner

Employer The Lattice Company

E-mail address lattice3700@gmail.com

Home address 312 Pine St., Ashley MI 48806

Home Phone 989-847-2091

Business phone 989-847-3700

Length of residency in Gratiot County 30 years

County Commission District 5

Please list other community organizations/commissions you are a member of:

Election Inspector for Elba Township
Early Voting Inspector
Ashley Wesleyan Church Board Member

On the next page please indicate the experience you have which will have value if you are appointed. Also indicate any reasons for desiring to serve on the requested board or commission.

Date of application 08/01/2026

Marcella Thompson

Signature

PLEASE RETURN THIS APPLICATION TO:
Angie Thompson
Gratiot County Clerk
214 East Center St.
Ithaca, MI 48847

Phone 989 875-5215
Fax 989 875-5254

Gratiot County
July 2026 Credit Card Summary

Tran Date	Post Date	Merchant Name	COA	Amount		MCC Description	Diverted From Cardholder Name	
Column1	Column2	Column3	Column4	Column5	Column82	Column9	Column11	Column Column13
7/8/2026	7/9/2026	USPS.COM POSTAL STORE	101-215-727.010	$1,443.25	1,443.25	Postage Stamps	ANGELA THOMPSON	Self Stamped Envelopes
7/24/2026	7/26/2026	USPS PO 2547900847	101-215-727.010	$35.90	35.90	Postage Stamps	ANGELA THOMPSON	Postage
7/26/2026	7/27/2026	LOS HERMANOS	101-262-727.017	$83.03	83.03	Eating Places Restaurants	ANGELA THOMPSON	Early Voting Contracted Meals
7/26/2026	7/27/2026	TST* JJ RUBY'S	101-262-727.017	$60.38	60.38	Eating Places Restaurants	ANGELA THOMPSON	Early Voting Contracted Meals
7/27/2026	7/28/2026	TST*HEARTHSTONE OVEN	101-262-727.017	$49.73	49.73	Eating Places Restaurants	ANGELA THOMPSON	Early Voting Contracted Meals
7/17/2026	7/19/2026	KEWADIN SAULT HOTEL	101-442-860.000	$362.25	362.25	Hotels Motels Resorts - Lodging	BERNARD BARNES	Conference/Travel
7/17/2026	7/19/2026	KEWADIN SAULT HOTEL	101-442-860.000	$403.65	403.65	Hotels Motels Resorts - Lodging	BERNARD BARNES	Conference/Travel
7/17/2026	7/19/2026	SQ *MADCM	101-286-815.000	$150.00	150.00	Membership Organizations Not Elsewher	CHARLES PERKINS	Conference Fee
7/17/2026	7/19/2026	SQ *MADCM	101-286-815.000	$100.00	100.00	Membership Organizations Not Elsewher	CHARLES PERKINS	Mich. Assoc. Dist. Ct. Magistrates - Annual Dues
7/17/2026	7/19/2026	SQ *MADCM	101-286-815.000	$100.00	100.00	Membership Organizations Not Elsewher	CHARLES PERKINS	Mich. Assoc. Dist. Ct. Magistrates - Annual Dues
7/21/2026	7/22/2026	SQ *MADCM	101-286-815.000	$150.00	150.00	Membership Organizations Not Elsewher	CHARLES PERKINS	Conference Fee
7/21/2026	7/22/2026	SQ *MADCM	101-286-815.000	$100.00	100.00	Membership Organizations Not Elsewher	CHARLES PERKINS	Mich. Assoc. Dist. Ct. Magistrates - Annual Dues
7/23/2026	7/24/2026	SQ *MADCM	101-286-815.000	$150.00	150.00	Membership Organizations Not Elsewher	CHARLES PERKINS	Conference Fee
7/23/2026	7/24/2026	SQ *MADCM	101-286-815.000	$100.00	100.00	Membership Organizations Not Elsewher	CHARLES PERKINS	Mich. Assoc. Dist. Ct. Magistrates - Annual Dues
7/8/2026	7/10/2026	STAPLES 0310	205-325-900.000	$32.49	32.49	Stationery Office & School Supply Sto	DAVID RAPACZ	Custom Documents
7/18/2026	7/19/2026	ADOBE *ADOBE	205-325-727.040	$19.99	19.99	Computer Software	DAVID RAPACZ	Adobe PDF
7/21/2026	7/23/2026	DONNAS DONUTS	205-325-957.000	$60.79	60.79	Bakeries	DAVID RAPACZ	Donuts for training
7/23/2026	7/26/2026	DONNAS DONUTS	205-325-957.000	$60.79	60.79	Bakeries	DAVID RAPACZ	Donuts for training
7/24/2026	7/26/2026	STAPLES 0310	205-325-727.010	$35.21	35.21	Stationery Office & School Supply Sto	DAVID RAPACZ	Maps
7/4/2026	7/5/2026	TRACTOR SUPPLY #2375	581-595-930.000	$147.98	147.98	Miscellaneous Automotive Dealers Not E	DENNIS MCDONALD	
7/4/2026	7/5/2026	SPEEDWAY 44346	581-595-930.000	$20.24	20.24	Automated Gasoline Dispensers	DENNIS MCDONALD	Fuel
7/10/2026	7/16/2026	MAC MIDDLETON	581-595-930.000	$82.40	82.40	Chemicals And Allied Products Not Else	DENNIS MCDONALD	Weed Killer
7/21/2026	7/22/2026	LINDSAY SOFTWATER CO	581-595-740.000	$27.50	27.50	Miscellaneous Personal Services	DENNIS MCDONALD	Water
7/9/2026	7/10/2026	AMAZON MKTPL*AF8GS5IU3	216-431-955.000	$95.97	95.97	Book Stores	JAMIE HAASE	Fair Supplies for kids day
7/9/2026	7/10/2026	WM SUPERCENTER #1422	216-431-955.000	$10.00	10.00	Grocery Stores Supermarkets	JAMIE HAASE	Fair Supplies for kids day
7/12/2026	7/13/2026	AMAZON MKTPL*HL5SU3RN3	216-431-955.000	$138.56	138.56	Book Stores	JAMIE HAASE	Fair Supplies for kids day
7/25/2026	7/26/2026	DOLLAR-GENERAL #8681	216-431-955.000	$78.00	78.00	Variety Stores	JAMIE HAASE	Vaccination Clinic Supplies
7/16/2026	7/17/2026	DOLLAR TREE		$87.11		Variety Stores	JENNIFER COOK	
			272-672-732.004		25.18		JENNIFER COOK	Bingo Items
			272-672-732.005		30.65		JENNIFER COOK	Bingo Items
			272-672-732.006		15.64		JENNIFER COOK	Bingo Items
			272-672-732.007		15.64		JENNIFER COOK	Bingo Items
7/16/2026	7/17/2026	WM SUPERCENTER #1422		$103.99		Grocery Stores Supermarkets	JENNIFER COOK	
			273-72-740.002-CCONME		1.90		JENNIFER COOK	Kitchen Supplies
			273-72-740.002-CHDMMC		4.42		JENNIFER COOK	Kitchen Supplies
			272-672-732.005		68.42		JENNIFER COOK	Bingo Items
			272-672-732.007		11.25		JENNIFER COOK	Bingo Items
			272-672-732.006		11.25		JENNIFER COOK	Bingo Items
			272-672-732.004		6.75		JENNIFER COOK	Bingo Items
7/17/2026	7/19/2026	ALMA`S MAIN CAFE	272-672-732.004	$30.00	30.00	Eating Places Restaurants	JENNIFER COOK	Bingo Items
7/22/2026	7/23/2026	THE APPLE BARREL CIDER MI	272-672-732.004	$20.70	20.70	Miscellaneous Food Stores - Specialty	JENNIFER COOK	Bingo Items
7/23/2026	7/24/2026	WAL-MART #1422	273-672-732.011-CMISCG	$200.00	200.00	Grocery Stores Supermarkets	JENNIFER COOK	Kinship Care
7/9/2026	7/9/2026	Amazon.com*UK9SA6073	101-301-727.010	$34.39	34.39	Book Stores	JENNIFER MCBRIDE	Office Supplies
7/15/2026	7/16/2026	AMAZON MKTPL*U07B961A3	101-301-727.010	$8.99	8.99	Book Stores	JENNIFER MCBRIDE	Office Supplies

Tran Date	Post Date	Merchant Name	COA	Amount		MCC Description	Diverted From Cardholder Name	
Column1	Column2	Column3	Column4	Column5	Column82	Column9	Column11	Column Column13
7/20/2026	7/21/2026	AMAZON MKTPL*S050J6103	595-000-740.000	$165.15	165.15	Book Stores	JENNIFER MCBRIDE	Jail Supplies
7/22/2026	7/23/2026	AMAZON MKTPL*HQ0PG09K3	101-301-727.010	$35.19	35.19	Book Stores	JENNIFER MCBRIDE	Office Supplies
7/22/2026	7/22/2026	Amazon.com*YV9H80SB3	101-301-727.010	$79.88	79.88	Book Stores	JENNIFER MCBRIDE	Office Supplies
7/23/2026	7/24/2026	USPS.COM CLICKNSHIP	101-301-727.010	$9.57	9.57	Postage Stamps	JENNIFER MCBRIDE	Postage
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-351-727.010	$200.00	200.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE	Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-301-957.302	$295.00	295.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE	Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-301-957.302	$295.00	295.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE	Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-301-957.302	$295.00	295.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE	Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	264-321-860.000	$295.00	295.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE	Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-301-727.010	$200.00	200.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE	Conference Registration
7/8/2026	7/10/2026	STAPLES 0310	208-751-727.010	$127.07	127.07	Stationery Office & School Supply Sto	JON RAYBURN	Printer Ink for Hubscher Park
7/9/2026	7/10/2026	SP NORTHWOODS WHOLESAL	208-751-974.004	$859.95	859.95	Sporting Goods Stores	JON RAYBURN	3 Life Jackets, 2 Paddle Boards for Reed Park
7/20/2026	7/21/2026	TRACTOR SUPPLY CO #1928	208-751-727.003	$43.98	43.98	Miscellaneous Automotive Dealers Not E	JON RAYBURN	2 Brooms for Hubscher
7/22/2026	7/22/2026	AMAZON MKTPL*CU4ZQ1093	275-631-806.000	$20.12	20.12	Book Stores	KALIN GREENE	Graduation Cards
7/22/2026	7/22/2026	AMAZON MKTPL*1B5W98VE3	275-631-806.000	$41.33	41.33	Book Stores	KALIN GREENE	8.5 x 11 Frames
7/15/2026	7/15/2026	PRIA	256-901-957.000	$475.00	475.00	Charitable And Social Service Organiza	KIMBERLEE VANHOOSE	Fall PRIA Conference
7/16/2026	7/17/2026	USPS.COM CLICKNSHIP	101-711-727.009	$9.57	9.57	Postage Stamps	KIMBERLEE VANHOOSE	Postage for Passport Mailers
7/20/2026	7/21/2026	AMAZON MKTPL*UY0W958C3	256-901-980.000	$189.99	189.99	Book Stores	KIMBERLEE VANHOOSE	Desk
7/21/2026	7/22/2026	USPS.COM CLICKNSHIP	101-711-727.009	$9.57	9.57	Postage Stamps	KIMBERLEE VANHOOSE	Postage for Passport Mailers
7/27/2026	7/28/2026	USPS.COM CLICKNSHIP	101-711-727.009	$9.57	9.57	Postage Stamps	KIMBERLEE VANHOOSE	Postage for Passport Mailers
7/16/2026	7/17/2026	I3 *MICHIGAN COURT OF APP	101-296-815.000	$103.00	103.00	Court Costs Including Alimony And Chil	LAURA BEVER	Filing Fee-MI Court of Appeals
7/10/2026	7/12/2026	TRACTOR SUPPLY #2375	101-265-935.000	$174.98	174.98	Miscellaneous Automotive Dealers Not E	LONNY RICHARDS	Aluminum Adjustable Hitch
7/21/2026	7/22/2026	SELF SERVE LUMBER CO	101-265-750.000	$8.97	8.97	Construction Materials Not Else Where	LONNY RICHARDS	2-Cycle Engine Oil
7/22/2026	7/23/2026	SELF SERVE LUMBER CO	101-265-932.000	$12.99	12.99	Construction Materials Not Else Where	LONNY RICHARDS	Frameless Hinge
7/16/2026	7/17/2026	FUTURE TECHNOLOGIES	101-228-815.000	$31.20	31.20	Business Services Not Elsewhere Classi	MATT HEWITT	Patrol Car Modem Management
7/17/2026	7/17/2026	JAMF SOFTWARE LLC	101-228-815.000	$364.00	364.00	Computer Software	MATT HEWITT	MDM Submscription
7/22/2026	7/23/2026	FUTURE TECHNOLOGIES	101-228-815.000	$374.40	374.40	Business Services Not Elsewhere Classi	MATT HEWITT	Patrol Car Modem Management
7/16/2026	7/17/2026	REPLACEMENTLIGHTBULBS.COM	581-595-930.000	$360.12	360.12	Miscellaneous & Specialty Retail Store	STEPHANIE HOWES	Airport - Light Bulbs
7/20/2026	7/21/2026	MICHAPTERI* MICHIGAN A	101-172-957.000	$524.46	524.46	Membership Organizations Not Elsewher	STEPHANIE HOWES	T. Dolehanty MAC Conference
				$10,193.35	**$10,193.35**			

101-172-957.000	524.46	
101-215-727.010	1,479.15	
101-228-815.000	769.60	
101-262-727.017	193.14	
101-265-750.000	8.97	
101-265-932.000	12.99	
101-265-935.000	174.98	
101-286-815.000	850.00	
101-296-815.000	103.00	
101-301-727.010	368.02	
101-301-957.302	885.00	
101-351-727.010	200.00	
101-442-860.000	765.90	
101-711-727.009	28.71	6,363.92
205-325-727.010	35.21	
205-325-727.040	19.99	
205-325-900.000	32.49	

Tran Date	Post Date	Merchant Name	COA	Amount		MCC Description	Diverted From Cardholder Name	
Column1	Column2	Column3	Column4	Column5	Column82	Column9	Column11	Column Column13
			205-325-957.000		121.58	209.27		
			208-751-727.003		43.98			
			208-751-727.010		127.07			
			208-751-974.004		859.95	1,031.00		
			216-431-955.000		322.53	322.53		
			256-901-957.000		475.00			
			256-901-980.000		189.99	664.99		
			264-321-860.000		295.00	295.00		
			272-672-732.004		82.63			
			272-672-732.005		99.07			
			272-672-732.006		26.89			
			272-672-732.007		26.89	235.48		
			273-672-732.011-CMISCG		200.00			
			273-72-740.002-CCONME		1.90			
			273-72-740.002-CHDMMC		4.42	206.32		
			275-631-806.000		61.45	61.45		
			581-595-740.000		27.50			
			581-595-930.000		610.74	638.24		
			595-000-740.000		165.15	165.15		
					10,193.35	**10,193.35**		

Mercantile Bank®

VISA

Account Summary

Billing Cycle		07/28/2026
Days In Billing Cycle		30
Previous Balance		$0.00
Purchases	+	$10,193.35
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$0.00
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$10,193.35**

Credit Summary

Total Credit Line	$100,000.00
Available Credit Line	$89,806.65
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485

Go to www.mercbank.com

Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	**$10,193.35**
MINIMUM PAYMENT	**$10,193.35**
PAYMENT DUE DATE	**08/22/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Important Information About Your Account

YOU HAVE UNTIL THE PAYMENT DUE DATE SHOWN ON THE FRONT OF YOUR STATEMENT TO PAY YOUR PURCHASES NEW BALANCE TO AVOID IMPOSITION OF ADDITIONAL FINANCE CHARGES ON PURCHASES. FINANCE CHARGES ARE INCURRED ON CASH ADVANCES FROM THE DATE THE MONEY IS ADVANCED UNTIL PAYMENT IN FULL IS RECEIVED.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT - *

MERCANTILE BANK
5610 BYRON CTR AVE SW
WYOMING MI 49519-9637

Mercantile Bank®

Account Number
6661

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/28/26	$10,193.35	$10,193.35	08/22/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

BL ACCT 00102457-10000000
GRATIOT COUNTY
214 E CENTER ST
ATTN FINANCE
ITHACA MI 48847-1446

4852

e-Statement

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4859 0100 0166 6661 01019335 01019335 1

Cardholder Account Summary				
BERNARD BARNES #### #### #### 4148	Payments & Other Credits $0.00	Purchases & Other Charges $765.90	Cash Advances $0.00	Total Activity $765.90

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/17	07/19	PBUS02	2443565619919825800 5237	KEWADIN SAULT HOTEL SAULT SAINTE MI	$403.65
07/17	07/19	PBUS02	2443565619919825800 5245	KEWADIN SAULT HOTEL SAULT SAINTE MI	$362.25

Cardholder Account Summary				
KIMBERLEE VANHOOSE #### #### #### 6138	Payments & Other Credits $0.00	Purchases & Other Charges $693.70	Cash Advances $0.00	Total Activity $693.70

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/15	07/15	PBUS02	24793386196001088687211	PRIA RALEIGH NC	$475.00
07/16	07/17	PBUS02	24137466197200432791307	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57
07/20	07/21	PBUS02	24692166201407200636583	AMAZON MKTPL*UY0W958C3 Amzn.com/bill WA	$189.99
07/21	07/22	PBUS02	24137466202300916985863	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57
07/27	07/28	PBUS02	24137466208300919741770	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57

Cardholder Account Summary				
LONNY RICHARDS #### #### #### 1116	Payments & Other Credits $0.00	Purchases & Other Charges $196.94	Cash Advances $0.00	Total Activity $196.94

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/10	07/12	PBUS02	24137466192001829429120	TRACTOR SUPPLY #2375 ALMA MI	$174.98
07/21	07/22	PBUS02	24639236202900013000118	SELF SERVE LUMBER CO ITHACA MI	$8.97
07/22	07/23	PBUS02	24639236203900013100164	SELF SERVE LUMBER CO ITHACA MI	$12.99

Cardholder Account Summary				
JON RAYBURN #### #### #### 1567	Payments & Other Credits $0.00	Purchases & Other Charges $1,031.00	Cash Advances $0.00	Total Activity $1,031.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/08	07/10	PBUS02	24431066190464358309092	STAPLES 0310 MOUNT PLEASAN MI	$127.07
07/09	07/10	PBUS02	24011346190100168912980	SP NORTHWOODS WHOLESAL 198-98791110 MI	$859.95
07/20	07/21	PBUS02	24137466202001638981251	TRACTOR SUPPLY CO #1928 ITHACA MI	$43.98

Cardholder Account Summary				
JENNIFER COOK #### #### #### 4442	Payments & Other Credits $0.00	Purchases & Other Charges $441.80	Cash Advances $0.00	Total Activity $441.80

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/16	07/17	PBUS02	24445006198001135543981	DOLLAR TREE ALMA MI	$87.11
07/16	07/17	PBUS02	24445006198400216123426	WM SUPERCENTER #1422 ALMA MI	$103.99
07/17	07/19	PBUS02	24342856198017030870982	ALMA`S MAIN CAFE ALMA MI	$30.00
07/22	07/23	PBUS02	24239006203900010500128	THE APPLE BARREL CIDER MI ITHACA MI	$20.70
07/23	07/24	PBUS02	24455016204141002892042	WAL-MART #1422 ALMA MI	$200.00

Cardholder Account Summary

DAVID RAPACZ #### #### #### 2368	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$209.27	$0.00	$209.27

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/08	07/10	PBUS02	24431066190464358309407	STAPLES 0310 MOUNT PLEASAN MI	$32.49
07/18	07/19	PBUS02	24036296199742178735288	ADOBE *ADOBE 408-536-6000 CA	$19.99
07/21	07/23	PBUS02	24013396203004883132403	DONNAS DONUTS FLINT MI	$60.79
07/23	07/26	PBUS02	24013396205005395663254	DONNAS DONUTS FLINT MI	$60.79
07/24	07/26	PBUS02	24431066206474068296598	STAPLES 0310 MOUNT PLEASAN MI	$35.21

Cardholder Account Summary

STEPHANIE HOWES #### #### #### 8102	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$884.58	$0.00	$884.58

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/16	07/17	PBUS02	24116416197712830794824	REPLACEMENTLIGHTBULBS.COM 336-882-2852 NC	$360.12
07/20	07/21	PBUS02	24011346201100104616320	MICHAPTERI* MICHIGAN A MICHIGANIAAI. MI	$524.46

Cardholder Account Summary

JENNIFER MCBRIDE #### #### #### 4164	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,913.17	$0.00	$1,913.17

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/09	07/09	PBUS02	24692166190406154555842	Amazon.com*UK9SA6073 Amzn.com/bill WA	$34.39
07/15	07/16	PBUS02	24692166196402510531217	AMAZON MKTPL*U07B961A3 Amzn.com/bill WA	$8.99
07/20	07/21	PBUS02	24692166201407415836663	AMAZON MKTPL*S050J6103 Amzn.com/bill WA	$165.15
07/22	07/22	PBUS02	24692166203408417737014	Amazon.com*YV9H80SB3 Amzn.com/bill WA	$79.88
07/22	07/23	PBUS02	24692166203408912534718	AMAZON MKTPL*HQ0PG09K3 Amzn.com/bill WA	$35.19
07/23	07/24	PBUS02	24137466204200427275432	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57
07/27	07/28	PBUS02	24011346208100128448356	MI SHERIFFS ASSN MISHERIFF.ORG MI	$295.00
07/27	07/28	PBUS02	24011346209100007089270	MI SHERIFFS ASSN MISHERIFF.ORG MI	$295.00
07/27	07/28	PBUS02	24011346209100007275721	MI SHERIFFS ASSN MISHERIFF.ORG MI	$295.00
07/27	07/28	PBUS02	24011346209100007546840	MI SHERIFFS ASSN MISHERIFF.ORG MI	$295.00
07/27	07/28	PBUS02	24011346209100008316243	MI SHERIFFS ASSN MISHERIFF.ORG MI	$200.00
07/27	07/28	PBUS02	24011346209100008418270	MI SHERIFFS ASSN MISHERIFF.ORG MI	$200.00

Cardholder Account Summary

JAMIE HAASE #### #### #### 9683	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$322.53	$0.00	$322.53

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/09	07/10	PBUS02	24445006191400242511971	WM SUPERCENTER #1422 ALMA MI	$10.00
07/09	07/10	PBUS02	24692166190406525410750	AMAZON MKTPL*AF8GS5IU3 Amzn.com/bill WA	$95.97
07/12	07/13	PBUS02	24692166193409702528821	AMAZON MKTPL*HL5SU3RN3 Amzn.com/bill WA	$138.56
07/25	07/26	PBUS02	24445006207600206428920	DOLLAR-GENERAL #8681 ITHACA MI	$78.00

Cardholder Account Summary				
LAURA BEVER #### #### #### 3991	Payments & Other Credits $0.00	Purchases & Other Charges $103.00	Cash Advances $0.00	Total Activity $103.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/16	07/17	PBUS02	24445006197300811361598	I3 *MICHIGAN COURT OF APP 855-959-8868 MI	$103.00

Cardholder Account Summary				
DENNIS MCDONALD #### #### #### 1866	Payments & Other Credits $0.00	Purchases & Other Charges $278.12	Cash Advances $0.00	Total Activity $278.12

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/04	07/05	PBUS02	24137466186600659185468	TRACTOR SUPPLY #2375 ALMA MI	$147.98
07/04	07/05	PBUS02	24137466186001065039235	SPEEDWAY 44346 ALMA MI	$20.24
07/10	07/16	PBUS02	24435656196197531016204	MAC MIDDLETON MIDDLETON MI	$82.40
07/21	07/22	PBUS02	24055236202830520014911	LINDSAY SOFTWATER CO SAINT LOUIS MI	$27.50

Cardholder Account Summary				
MATT HEWITT #### #### #### 5897	Payments & Other Credits $0.00	Purchases & Other Charges $769.60	Cash Advances $0.00	Total Activity $769.60

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/17	07/17	PBUS02	24011346198100053496026	JAMF SOFTWARE, LLC JAMF.COM MN	$364.00
07/16	07/17	PBUS02	24431056198335854057364	FUTURE TECHNOLOGIES clover.com GA	$31.20
07/22	07/23	PBUS02	24431056204338228059134	FUTURE TECHNOLOGIES clover.com GA	$374.40

Cardholder Account Summary				
ANGELA THOMPSON #### #### #### 7003	Payments & Other Credits $0.00	Purchases & Other Charges $1,672.29	Cash Advances $0.00	Total Activity $1,672.29

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/08	07/09	PBUS02	24137466189200430734424	USPS.COM POSTAL STORE 800-782-6724 MO	$1,443.25
07/24	07/26	PBUS02	24137466206001834018011	USPS PO 2547900847 ITHACA MI	$35.90
07/26	07/27	PBUS02	24137466207501650788380	TST* JJ RUBY'S ITHACA MI	$60.38
07/26	07/27	PBUS02	24435656208200431021971	LOS HERMANOS ITHACA MI	$83.03
07/27	07/28	PBUS02	24692166208404201518566	TST*HEARTHSTONE OVEN Ithaca MI	$49.73

Cardholder Account Summary				
KALIN GREENE #### #### #### 2422	Payments & Other Credits $0.00	Purchases & Other Charges $61.45	Cash Advances $0.00	Total Activity $61.45

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/22	07/22	PBUS02	24692166203408418854487	AMAZON MKTPL*1B5W98VE3 Amzn.com/bill WA	$41.33
07/22	07/22	PBUS02	24692166203408419606498	AMAZON MKTPL*CU4ZQ1093 Amzn.com/bill WA	$20.12

Cardholder Account Summary

CHARLES PERKINS #### #### #### 7519	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$850.00	$0.00	$850.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/17	07/19	PBUS02	24692166198404380215341	SQ *MADCM gosq.com MI	$100.00
07/17	07/19	PBUS02	24692166198404380241065	SQ *MADCM gosq.com MI	$150.00
07/17	07/19	PBUS02	24692166198404380384063	SQ *MADCM gosq.com MI	$100.00
07/21	07/22	PBUS02	24692166202408207272561	SQ *MADCM gosq.com MI	$100.00
07/21	07/22	PBUS02	24692166202408207288682	SQ *MADCM gosq.com MI	$150.00
07/23	07/24	PBUS02	24692166204409859774324	SQ *MADCM gosq.com MI	$100.00
07/23	07/24	PBUS02	24692166204409859780867	SQ *MADCM gosq.com MI	$150.00

Additional Information About Your Account

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. YOUR ACCOUNT WILL BE AUTOMATICALLY PAID THROUGH A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT ON 08/24/26 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS $10193.35

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS02 001	PURCHASE	G	$0.00	1.47916%(M)	17.7500%(V)	$0.00	$0.00	0.0000%	$10,193.35
Cash									
CBUS02 001	CASH	A	$0.00	1.47916%(M)	17.7500%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
Days In Billing Cycle: 30

** includes cash advance and foreign currency fees
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
Bank 101 GENERAL POOLED CASH						
08/14/2026	101	27135(E)	STATE OF MICHIGAN	SET - DUE TO STATE	400,289.44	
				MOBILE HOME TAX- DUE TO STATE	268.00	
				REAL ESTATE TRANSFER TAX- DUE TO STATE	20,606.25	
					421,163.69	
08/20/2026	101	27136(A)	7C LINGO	INTERPRETATION SERVICES	127.09	
08/20/2026	101	27137(A)	A-1 SITE DEVELOPMENT INC	INV#1178 MAINTENANCE WORK-BLOWOUT SLAVIK	1,920.00	
08/20/2026	101	27138(A)	ADREANNA CRUMBAUGH	CONTRACT WORKER 08/01/2026-08/15/2026	480.00	
08/20/2026	101	27139(A)	ADVANCED TREE CARE SERVICING INC	INV#2026-GRA04 SPRAY : 24908	4,518.67	
				INV#26-GRA03 SPRAY : 24909	2,786.40	
					7,305.07	
08/20/2026	101	27140(A)	AIRESPRING INC	CD: AUG 2026 AIRESPRING MONTHLY INVOICE	579.27	
08/20/2026	101	27141(A)	ALECK & JENKINS	LEGAL ADVICE	200.00	
				LEGAL ADVICE	200.00	
				LEGAL ADVICE	220.00	
				LEGAL ADVICE	80.00	
				LEGAL ADVICE	70.00	
				LEGAL ADVICE	130.00	
				LEGAL ADVICE	730.00	
				LEGAL ADVICE	100.00	34
				LEGAL ADVICE	90.00	
				LEGAL ADVICE	120.00	
				LEGAL ADVICE	470.00	
				LEGAL ADVICE	120.00	
				LEGAL ADVICE	90.00	
				LEGAL ADVICE	50.00	
					2,670.00	
08/20/2026	101	27142(A)	ALLEY T	NUTRITION/HDM	187.50	
08/20/2026	101	27143(A)	ALLIED UNIVERSAL ELECTRONIC MONITOR	CUSTOMER #100266	162.75	
08/20/2026	101	27144(A)	ANGELA JENISON	CONTRACT WORKER 08/01/2026-08/15/2026	420.00	
08/20/2026	101	27145(A)	AXON ENTERPRISE INC	TASER BUNDLE	10,398.72	
08/20/2026	101	27146(A)	BRIAN MADAR	LEGAL ADVICE	4,000.00	
08/20/2026	101	27147(A)	BRUCE MOSS ATTORNEY	JULY 2026 - DOCKET COVERAGE	275.50	
				LEGAL ADVICE	200.00	
					475.50	
08/20/2026	101	27148(A)	BURFORD PLUMBING & HEATING	REED OFFICE HEATER	301.87	
08/20/2026	101	27149(A)	BUTCHER EXCAVATING LLC	INV#12445 MAINTENANACE WORK -VAC : 24902	1,030.00	
08/20/2026	101	27150(A)	CANTEEN SERVICES	MEALS ENDING 8/1/26	4,184.36	
				COMMISSARY SALES 7/26 THRU 8/1/26	426.78	
				KIOSK FEES 7/26 THRU 8/1/26	32.00	
				COMMISSARY SALES 8/2 THRU 8/8/26	511.96	
				KIOSK FEES 8/2 THRU 8/8/26	50.00	
				SNACK BAG SALES 8/2 THRU 8/8/26	946.00	
				MEALS ENDING 8/8/26	4,061.56	
					10,212.66	
08/20/2026	101	27151(A)	CAROLYN MORFORD	CONTRACT WORKER 08/01/2026-08/15/2026	180.00	
08/20/2026	101	27152(A)	CHARLES COVELLO	COVELLO FOR SCOTT	85.98	
08/20/2026	101	27153(A)	CHARLES MURPHY	BOARD OF CANVAS CERTIFY ELECTION	71.28	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/20/2026	101	27154(A)	CHRISTY TEED	CONTRACT WORKER 08/01/2026-08/15/2026	78.75	
08/20/2026	101	27155(A)	CINTAS	CD: AUG 2026 CINTAS - RUG SERVICE SOLD T	142.81	
08/20/2026	101	27156(A)	CITY OF ALMA	POLICE REIMBURSEMENT: JULY 2026	414.51	
				MSU UTILITIES	682.99	
				MSU PLAZA RENT	800.00	
					1,897.50	
08/20/2026	101	27157(A)	CITY OF ITHACA	PROPERTY TAXES	2,574.34	
08/20/2026	101	27158(A)	CLARISSA LESLIE	CONTRACT WORKER 08/01/2026-08/15/2026	270.00	
08/20/2026	101	27159(A)	CORDANT HEALTH SOLUTIONS	DRUG TESTING	552.79	
				GRATIOT COUNTY JUVENILE COURT FS-4081-0	14.96	
					567.75	
08/20/2026	101	27160(A)	DOROTHY PELLERITO	CONTRACT WORKER 08/1/2026-08/15/2026	90.00	
08/20/2026	101	27161(A)	DOROTHY ROOKS	CONTRACT WORKER 08/1/2026-08/15/2026	60.00	
08/20/2026	101	27162(A)	EBERLY LEGAL	JULY 2026 - LEGAL ADVICE	1,203.50	
08/20/2026	101	27163(A)	EMMA ROHDE	MACT SUMMER CONFERENCE TRAVEL: EMMA ROHD	88.77	
08/20/2026	101	27164(A)	FAHEY, SCHULTZ, BURZYCH, RHODES PL	INV#40735 LEGAL-DTE PR BESS : 24898	1,254.50	
				INV#41701 LEGAL-DTE PR BESS : 24899	1,781.50	
					3,036.00	
08/20/2026	101	27165(A)	FIDLAR TECHNOLOGIES INC	HANDS FREE MICROFILM SERVICES	1,198.75	
08/20/2026	101	27166(A)	FIRST STEP TESTING SERVICES LLC	DRUG TESTING	30.00	
08/20/2026	101	27167(A)	FRESH SANDS COUNSELING & CONSULTING	LUNCH/LEARN	1,340.00	35
08/20/2026	101	27168(A)	GRATIOT AREA CHAMBER OF COMMERCE	2026 COMMUNITY CELEBRATION	140.00	
08/20/2026	101	27169(A)	HIGHFIELDS INC	BOARD/CARE 7/1/26-7/28/26	10,658.52	
				IHC 1 ADVANCED IMPACT JULY 2026	6,186.88	
					16,845.40	
08/20/2026	101	27170(A)	HILYARD LAW PLLC	FOIA-ELEC RECORDS -REIMBURSEMENT- MDOC/L	32.08	
08/20/2026	101	27171(A)	HUTSON INC OF MICHIGAN	TRACTOR 4052R REPAIR	2,529.55	
08/20/2026	101	27172(A)	INDEPENDENT HEALTH SERVICES INC	INMATE MEDS JULY 2026	7,099.96	
08/20/2026	101	27173(A)	JAMIE GUTIERREZ	PRINTER INK	46.56	
08/20/2026	101	27174(A)	JAMIE STOWE	CONTRACT WORKER 8/1/2026-8/15/2026	105.00	
08/20/2026	101	27175(A)	JANET GAULT	CONTRACT WORKER 08/01/2026-08/15/2026	120.00	
08/20/2026	101	27176(A)	JASON SEPTIC AND PORTABLES	HUBSCHER PORTA POTTIES	300.00	
08/20/2026	101	27177(A)	JOE SMOLKA	MILEAGE 07/28/2026-08/10/2026	136.04	
08/20/2026	101	27178(A)	K2 TOWERS III LLC	CD: AUG 2026 K2 TOWERS III LLC ROOSEVELT	793.51	
08/20/2026	101	27179(A)	KALIN FLYNN	TRAVEL	66.88	
08/20/2026	101	27180(A)	KAMLYN YERRICK	CLEANING WEEKS 7/27/26, 8/3/26 & 8/10/26	210.00	
08/20/2026	101	27181(A)	KATHRYN BOLINGER	MAY + JUNE 2026 LEGAL ADV	11,045.00	
08/20/2026	101	27182(A)	KELLY WHITFORD	BOARD OF CANVAS CERTIFY TOTALS	71.28	
08/20/2026	101	27183(A)	KEN'S CULLIGAN	SOUTH ANNEX SOFTENER	41.50	
08/20/2026	101	27184(A)	KEVIN FITZGIBBON	MILEAGE 07/28/2026-08/10/2026	98.80	
08/20/2026	101	27185(A)	KIMBERLY BICKERSTETH	BICKERSTETH FOR MONTGOMERY	155.10	
08/20/2026	101	27186(A)	KRISTAN NEWHOUSE ATTORNEY	LEGAL ADVICE- REPLACES ACH CHARGEBACK	100.00	
08/20/2026	101	27187(A)	KSS ENTERPRISES	KSS STATEMENT JULY	1,951.74	
08/20/2026	101	27188(A)	LACASA	IHC 3 SUPPORTIVE VISITATION JULY 26	1,565.70	
08/20/2026	101	27189(A)	LAURA BEVER	MILEAGE REIMBURSEMENT	125.08	
08/20/2026	101	27190(A)	LISA BRECHT	CONTRACT WORKER 08/01/2026-08/15/2026	405.00	
08/20/2026	101	27191(A)	LOU'S GLOVES INC	GLOVES	507.00	
08/20/2026	101	27192(A)	MACKENZIE HUDSON	FALL CONFERENCE HOTEL	259.96	
08/20/2026	101	27193(A)	MARTYN'S CLEANING CO LLC	CD: AUG 2026 MARTYN'S CLEANING CO - CLEA	480.00	
08/20/2026	101	27194(A)	MARY WILLIAMS	LEGAL ADVICE	100.00	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
				LEGAL ADVICE	100.00	
				LEGAL ADVICE	100.00	
					300.00	
08/20/2026	101	27195(A)	MATTHEW SAMUELS	MAY, JUNE, JULY 2026	21,440.50	
08/20/2026	101	27196(A)	MAVIS BAXTER	CONTRACT WORKER 08/01/2026-08/15/2026	90.00	
08/20/2026	101	27197(A)	MICHIGAN COUNTIES WORKERS COMP FUND	2026 4TH QUARTER INVOICE	32,694.55	
08/20/2026	101	27198(A)	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP 6/1/26-5/31/27	1,165.00	
08/20/2026	101	27199(A)	MID STATE PRINTING LLC	EMBROIDERY	6.00	
				EMBROIDERY	96.00	
					102.00	
08/20/2026	101	27200(A)	MIDWEST FOOD EQUIPMENT SERVICE INC	KITCHEN EXPENSES	595.03	
08/20/2026	101	27201(A)	NANCY OBRIEN	BAORD OF CANVAS CERTIFY THE TOTALS	72.80	
08/20/2026	101	27202(A)	NAOMI MCCORMICK	CONTRACT WORKER 08/01/2026-08/15/2026	210.00	
08/20/2026	101	27203(A)	NATIONAL MEDICAL SERVICES INC	LABS ON PUTNAM, DEBORAH	260.00	
08/20/2026	101	27204(A)	NETSOURCE ONE LLC	CD: JUL 2026 NETSOURCE ONE CAD VENDOR PR	1,813.52	
				CD: JUL 2026 NETSOURCE ONE ENGINEER LEVE	1,560.00	
				CD: JUL 2026 NETSOURCE ONE ENGINEER LEVE	195.00	
				CD: AUG 2026 NETSOURCE ONE DUO/MFA MONTH	57.00	
				CD: AUG 2026 NETSOURCE ONE CISCO PHONE S	308.20	
				CD: AUG 2026 NETSOURCE ONE SERVER MONTHL	2,080.00	
				CD: AUG 2026 NETSOURCE ONE MICROSOFT 365	492.15	
					6,505.87	
08/20/2026	101	27205(A)	NEXT STEP HOLISTIC COUNSELING LLC	MENTOR PROGRAM	2,328.33	
08/20/2026	101	27206(A)	NICHOLAS LOMBARDI	PEER RECOVERY COACH	227.00	
				PEER RECOVERY COACH	976.50	
					1,203.50	
08/20/2026	101	27207(A)	NYE UNIFORM COMPANY	SHIRTS - JANESKI	134.56	
08/20/2026	101	27208(A)	POINT BROADBAND	CD: AUG 2026 POINT BROADBAND TOWER FIBER	690.00	
08/20/2026	101	27209(A)	PRAIRIE FARMS DAIRY INC	COA RAW FOOD	233.94	
08/20/2026	101	27210(A)	PREIN & NEWHOF	WATER SAMPLES PARKS AUGUST 2026	40.00	
08/20/2026	101	27211(A)	RICHARD TEAL, JR	LEGAL ADVICE	115.20	
08/20/2026	101	27212(A)	RL LAURENZ INC	INV#26G8 SPRAY : 24883	7,114.80	
				INV#26G8 SPRAY #054 : 24903	12,944.40	
					20,059.20	
08/20/2026	101	27213(A)	ROSE PEST SOLUTIONS	JULY PEST CONTROL	503.00	
08/20/2026	101	27214(A)	RYAN PELLERITO ATTY	JUNE 2026 (3RD BATCH)	3,926.00	
08/20/2026	101	27215(A)	SAMANTHA THOMPSON	26-0310-FY - TRANSCRIPT - MDOC/LESTER	69.75	
				TRANSCRIPTS FOR PEOPLE V ADRIAN MCAFEE	432.45	
					502.20	
08/20/2026	101	27216(A)	SANDRA HARRIER	CONTRACT WORKER 08/01/2026-08/15/2026	150.00	
08/20/2026	101	27217(A)	SECURE REMOVAL SERVICES	MEI TRANSPORT - ZIMMERMAN, BREIDINGER &	1,978.00	
08/20/2026	101	27218(A)	SECURUS TECHNOLOGIES	SECURUS JULY 2026	1,849.99	
08/20/2026	101	27219(A)	SEILER FARM DRAINAGE LLC	INV#390 MAINTENANCE WORK-TREE CLEARING :	1,306.25	
08/20/2026	101	27220(A)	SMART BUSINESS SOURCE	OFFICE SUPPLIES PAROLE	98.20	
08/20/2026	101	27221(A)	SOLUCIENT SECURITY SYSTEMS	CD: AUG 2026 SOLUCIENT SECURITY SYSTEMS	182.32	
08/20/2026	101	27222(A)	SPARROW MEDICAL SUPPLY	EQUIPMENT	194.39	
08/20/2026	101	27223(A)	SPECTRUM PRINTERS INC	BALLOTS TEST DECK AND PRECINCT KITS	19,752.63	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/20/2026	101	27224(A)	SPICER GROUP	INV#247971 ENGINEERING-FINAL DESIGN : 2	5,317.00	
				INV#247272 ENGINEERING : 24882	2,732.00	
				INV248127 ENGINEERING : 24893	2,987.00	
				INV#248123 ENGINEERING : 24894	502.00	
				INV#248126 ENGINEERING-DTE SOLAR : 24895	17,144.00	
				INV#247950 ENGINEERING-HORVAT DENTAL : 2	659.00	
				INV#247951 ENGINEERING - LAFAYETTE TWP R	357.00	
					29,698.00	
08/20/2026	101	27225(A)	STAPLES	STAPLES	105.63	
08/20/2026	101	27226(A)	SUPER SHINE EXPRESS CAR WASH	COA FLEET	38.40	
08/20/2026	101	27227(A)	SUSAN HUNTER	BOARD OF CANVAS CERTIFY ELECTION	72.80	
08/20/2026	101	27228(A)	TABITHA LYON	DENTAL/VISION REIM. FY 25-26	205.00	
08/20/2026	101	27229(A)	THOMSON REUTERS - WEST	ON LINE SUBSCRIPTION	273.22	
08/20/2026	101	27230(A)	TODD FISHER, ATTORNEY AT LAW	REIMBURSEMENT FOR TRAVEL/MILEAGE - MDOC/	50.00	
08/20/2026	101	27231(A)	TSC DRUG TESTING INC	DRUG TESTING	60.00	
				DRUG TESTINGT	720.00	
				DRUG TESTING	150.00	
				DRUG TESTING	90.00	
				DRUG TESTING	330.00	
				DRUG TESTING	160.00	
					1,510.00	
08/20/2026	101	27232(A)	UNIVERSAL BACKGROUND SCREENING	JULY BACKGROUND CHECKS	89.02	
08/20/2026	101	27233(A)	US ARCHIVES INC	STORAGE OF FILES	243.50	
08/20/2026	101	27234(A)	VERIZON CONNECT FLEET USA LLC	CD: 07/01/26-07/31/26 VERIZON CONNECT LA	416.90	37
08/20/2026	101	27235(A)	WONSEY TREE SERVICE INC	INV#26-468 CONTRACT WORK-RD COMMISSION-H	26,100.00	
				INV#26-477 CONTRACT WORK-RD COMMISSION-R	21,900.00	
					48,000.00	
08/20/2026	101	27236(A)	ZACHARY TAHVONEN	REIMBURSEMENT K9 LEGAL UPDATE TRAINING	38.00	
08/24/2026	101	27237(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	94,320.65	
				HEALTH INSURANCE - RETIREES	4,394.10	
					98,714.75	
08/24/2026	101	27238(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	64,791.71	
08/27/2026	101	27239(A)	DAN CARLEY	BOARD MEETING 8/25/26	61.70	
08/27/2026	101	27240(A)	DEWAYNE MILLS	CONTRACT WORKER 08/09/2026-08/22/2026	589.88	
08/27/2026	101	27241(A)	E & S GRAPHICS INC	E & S GRAPHICS	1,020.30	
08/27/2026	101	27242(A)	GREATER GRATIOT DEVELOPMENT INC	FY26-2 MILLAGE REQUEST	303,502.78	
08/27/2026	101	27243(A)	JAMES HANDY	CONTRACT WORKER 08/09/2026-08/22/2026	614.63	
08/27/2026	101	27244(A)	JERRY CHVOJKA	MILEAGE 8/11/2026-8/24/2026	367.84	
08/27/2026	101	27245(A)	JUDITH MOOMEY-BROWN	MILEAGE 8/11/2026-8/24/2026	66.88	
08/27/2026	101	27246(A)	KEVIN FITZGIBBON	MILEAGE 8/11/2026-8/24/2026	118.56	
08/27/2026	101	27247(A)	LARRY MIDLAM	MILEAGE 8/11/2026-8/24/2026	139.08	
08/27/2026	101	27248(A)	LAWNSCAPE LLC	CD: JUL 2026 LAWNSCAPE LLC MONTHLY MOWIN	400.00	
08/27/2026	101	27249(A)	MANER COSTERISAN	CONSULTING SERVICES - FINAL BILL	5,000.00	
08/27/2026	101	27250(A)	MARCELLA THOMPSON	BOARD MEETING 8/25/26	60.95	
08/27/2026	101	27251(A)	MARY MOOMEY	BOARD MEETING 8/25/26	68.24	
08/27/2026	101	27252(A)	MEEMIC INSURANCE COMPANY	JUVENILE RESTITUTION	50.00	
08/27/2026	101	27253(A)	MID-MI DISTRICT HEALTH DEPT	LOCK BAGS - MOOG GRANT	543.66	
08/27/2026	101	27254(A)	POINT BROADBAND	8.2026 INTERNET	90.00	
				COURTHOUSE FAILOVER INTERNET SERVICE PRO	219.90	
				MSU ACCOUNT #330078652	75.00	
					384.90	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/27/2026	101	27255(A)	PRAIRIE FARMS DAIRY INC	MILK ORDER	233.94	
08/27/2026	101	27256(A)	STAPLES	OFFICE SUPPLIES	171.08	
08/27/2026	101	27257(A)	TAMELA POLI	MILEAGE 8/11/2026-8/24/2026	56.24	
				MILEAGE 8/11/2026-8/24/2026	120.84	
					177.08	
08/27/2026	101	27258(A)	THICKET HABITAT & LAND WORKS	LAND CLEARING AND MULCHING	8,250.00	
08/19/2026	101	167592	ALMA CITY CLEANERS	DRYCLEANING	123.50	
08/19/2026	101	167593	AT&T MOBILITY	ACCT #287351942323	99.56	
08/19/2026	101	167594	BLADE-TECH INDUSTRIES INC	HOLSTERS	245.43	
08/19/2026	101	167595	CHEYENNE BAILEY	SPAY REFUND $50	50.00	
08/19/2026	101	167596	CITY OF ITHACA	DEPOSIT FOR COMMUNITY CENTER FOR 2026 HO	50.00	
08/19/2026	101	167597	CONSUMERS ENERGY	CD: 07/02/2026-07/30/2026 CONSUMERS ENER	640.25	
08/19/2026	101	167598	CONSUMERS ENERGY	ELECTRIC CHARGES	1,267.09	
08/19/2026	101	167599	FAS-BREAK	STONECHIP REPAIR	75.00	
08/19/2026	101	167600	FIRST NATIONAL BANK OMAHA	KITCHEN EXPENSE NON FOOD	3,719.36	
08/19/2026	101	167601	GORDON FOOD SERVICE	REED ICE CREAM RESTOCK	363.94	
				HUBSCHER RESTOCK SODA	103.74	
				HUBSCHER ICE CREAM FOR ALMA COLLEGE FOOT	213.59	
				COA KITCHEN SUPPLIES	405.86	
				COA RAW FOOD	2,124.39	
				COA RAW FOODS	1,647.83	
				CREDIT INV 9038717375	(42.84)	
				CREDIT INVOICE DATED 7/8/25	(468.63)	
				CREDIT INV 9038855809	(14.92)	38
					4,332.96	
08/19/2026	101	167602	GRATIOT COUNTY HERALD	JULY 26	1,760.25	
08/19/2026	101	167603	GRATIOT COUNTY REGISTER OF DEEDS	INV#03863 FEE FOR SERVICE-R.O.D. EASEMEN	30.00	
08/19/2026	101	167604	GRATIOT COUNTY REGISTER OF DEEDS	INV#03865 FEE FOR SERVICE-R.O.D. EASEMEN	30.00	
08/19/2026	101	167605	GRATIOT COUNTY REGISTER OF DEEDS	INV#03864 FEE FOR SERVICE -ROD EASEMENT	30.00	
08/19/2026	101	167606	GRATIOT COUNTY REGISTER OF DEEDS	INV#03866 FEE FOR SERVICE -ROD EASEMENT	30.00	
08/19/2026	101	167607	GRATIOT COUNTY REGISTER OF DEEDS	INV#03867 FEE FOR SERVICE -ROD EASEMENT	30.00	
08/19/2026	101	167608	GRATIOT COUNTY REGISTER OF DEEDS	INV#03891 FEE FOR SERVICE -ROD EASEMENT	30.00	
08/19/2026	101	167609	GRATIOT COUNTY TREASURER	JULY BOR 05-027-004-20, 08-009-014-15, 1	1,187.99	
08/19/2026	101	167610	JENNIFER PORTER	DENNIS DAVIS RESTITUTION REPLACES VOID C	34.67	
08/19/2026	101	167611	KIRSTEN LYN WESCHE	REFUND VOUCHER 29008580	2,250.00	
08/19/2026	101	167612	LANGUAGE LINE SERVICES INC	CD: AUG 2026 LANGUAGE LINE SERVICES INC	38.97	
08/19/2026	101	167613	LEXISNEXIS	CD: 2026-2027 LEXIS NEXIS YEARLY MAINTEN	4,477.50	
08/19/2026	101	167614	MARK MILLER	SPAY REFUND	50.00	
08/19/2026	101	167615	MARKUS EMANUEL ALLEN	REFUND VOUCHER 29008499	1,302.00	
08/19/2026	101	167616	MCLAREN CORPORATE SERVICES	PHYSICAL - MARK CRANE	144.00	
08/19/2026	101	167617	MICHAEL STAAKE ATTY	LEGAL ADVICE	100.00	
08/19/2026	101	167618	MICHIGAN JANITORIAL SUPPLY	TOILET BOWL CLEANER, STAINLESS STEEL CLE	270.82	
08/19/2026	101	167619	MICHIGAN STATE POLICE	CD: JUL 2026 MICHIGAN STATE POLICE - 911	200.00	
08/19/2026	101	167620	NEWMAN SUNSHINE CENTER	DRYCLEANING	50.96	
08/19/2026	101	167621	OWEN KEITH & PAT	EMERSON OVERPAYMENT 04-004-007-01	59.95	
08/19/2026	101	167622	SHERWIN-WILLIAMS	PAINT, PAINT BRUSHES	224.25	
08/19/2026	101	167623	STATE OF MICHIGAN	GRATIOT NOTARY FEES DUE	14.00	
08/19/2026	101	167624	STATE OF MICHIGAN	AIRPORT WEATHER OBS DATA SYSTEM	527.75	
08/19/2026	101	167625	STATE OF MICHIGAN	DISTRICT COURT MONTH END - JULY 2026	21,354.86	
08/19/2026	101	167626	STATE OF MICHIGAN	FATHER TROY PROCTOR	50.00	
08/19/2026	101	167627	TRUGREEN COMMERCIAL	DRAIN OFFICE LAWN SERVICE	73.76	
				ANIMAL CONTROL LAWN SERVICE	83.24	
				HEALTH DEPT GRUB PREVENTATIVE	176.11	
					333.11	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/26/2026	101	167628	CASSANDRA MCCALL	JUVENILE RESTITUTION	30.00	
08/26/2026	101	167629	GORDON FOOD SERVICE	FOOD	1,799.22	
				NON FOOD	381.08	
				RAW FOODS	1,241.71	
				CREDIT INV 9039122178	(14.06)	
					3,407.95	
08/26/2026	101	167630	HOME DEPOT CREDIT SERVICES	COA HC/HR SUPPLIES	355.67	
08/26/2026	101	167631	JERRY HUNTER	JUVENILE RESTITUTION	30.00	
08/26/2026	101	167632	MIKEAL WALTZ	JUVENILE RESTITUTION	25.00	
08/26/2026	101	167633	ORKIN 556 SAGINAW MI	MSU ACCOUNT 36084214	103.88	
08/26/2026	101	167634	RIC'S FOOD CENTER	COA RAW FOOD	17.98	
				COA RAW FOOD	30.60	
					48.58	
08/26/2026	101	167635	STATE OF MICHIGAN	ELECTRONIC MONITORING	39.00	
08/26/2026	101	167636	TERESA & EDWARD WARD	JUVENILE RESTITUTION	50.00	

101 TOTALS:

Total of 169 Checks:	1,253,636.89
Less 0 Void Checks:	0.00
Total of 169 Disbursements:	1,253,636.89

CHECK REGISTER FOR COUNTY OF GRATIOT
CHECK DATE FROM 08/14/2026 - 08/27/2026

Bank 516 DELINQUENT TAX REVOLVING

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/19/2026	516	7714	FULTON PUBLIC SCHOOLS	DELAYED UNCAPPING 09-035-004-01	604.03	
08/19/2026	516	7715	GRATIOT EMERGENCY SERVICES AUTH	DELAYED UNCAPPING 09-035-004-01	40.71	
08/19/2026	516	7716	GRATIOT ISABELLA R.E.S.D.	DELAYED UNCAPPING 09-035-004-01	148.27	
08/19/2026	516	7717	LEXISNEXIS	MINIMUM COMMITMENT: JULY 2026	150.00	
08/19/2026	516	7718	NEW HAVEN TOWNSHIP	DELAYED UNCAPPING 09-035-004-01	59.90	

516 TOTALS:

Total of 5 Checks:	1,002.91
Less 0 Void Checks:	0.00
Total of 5 Disbursements:	1,002.91

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF GRATIOT
POST DATES 01/01/2020 - 08/27/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: 101

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	ANGELA NUMMELA	NEUTER REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	CHISTOPHER GRAHAM	SPAY REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	SARAH CLARK	SPAY REFUND	50.00	
		Total For Dept 000		150.00	
Dept 101 BOARD OF COMMISSIONERS					
101-101-815.000	MEMBERSHIPS & SUBSCRIPTIONS	MICHIGAN TOWNSHIPS ASSOCI/	ANNUAL MEMBERSHIP DUES	750.00	
101-101-818.000	CONTRACTUAL SERVICES	SHRED EXPERTS	PURGE 1.5 TOTES	112.50	
		Total For Dept 101 BOARD OF COMMISSIONERS		862.50	
Dept 191 FINANCE					
101-191-818.000	CONTRACTUAL SERVICES	MGT OF AMERICA CONSULTING	FY2025 COST ALLOCATION PLAN	10,500.00	
		Total For Dept 191 FINANCE		10,500.00	
Dept 228 INFORMATION MANAGEMENT					
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	CDW GOVERNMENT INC	LOGITECH RALLY USB-C/USB-C CABLE	30.51	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	BATTERY REPLACEMENT	78.00	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	BATTERY REPLACEMENT	93.00	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	BATTERY REPLACEMENT	25.00	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	BATTERY REPLACEMENT	(78.00)	
101-228-815.000	MEMBERSHIPS & SUBSCRIPTIONS	VC3 INC	SSL CERTIFICATE RENEWAL VPN.GRATIOTMI.C	150.00	
101-228-818.020	NETWORK SYS MAINT & SUPP	CDW GOVERNMENT INC	ARUBA 7M 10G SFP+ TO SFP+ DAC CABLE	169.56	41
		Total For Dept 228 INFORMATION MANAGEMENT		468.07	
Dept 253 COUNTY TREASURER					
101-253-721.000	DENTAL/OPTICAL	DARRYL THOMPSON	DENTAL/VISION REIM FY 25-26	384.20	
101-253-860.000	TRAVEL	EMMA ROHDE	TRAVEL REIMBURSEMENT APT US&C CONFERENC	132.96	
		Total For Dept 253 COUNTY TREASURER		517.16	
Dept 257 EQUALIZATION					
101-257-815.000	MEMBERSHIPS & SUBSCRIPTIONS	PIVOT POINT PARTNERS LLC	PIVOT POINT YEARLY SUBSCRIPTION	1,680.00	
		Total For Dept 257 EQUALIZATION		1,680.00	
Dept 265 MAINTENANCE					
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	84.18	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	55.49	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	84.18	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	DRAIN OFFICE	43.58	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	DRAIN OFFICE	43.58	
101-265-930.000	REPAIRS & MAINTENANCE-JAIL	STATE OF MICHGAN	JAIL BOILER INSPECTION AND CERTIFICATE	160.00	
101-265-932.000	MAINT & BLDG REPAIR	GILBOE'S LOCK & SAFE SERVI	COURTHOUSE ROLLER ARM	225.00	
101-265-932.000	MAINT & BLDG REPAIR	SELF SERVE LUMBER	RESINGUARD PELLETS	440.37	
101-265-935.000	VEHICLE REPAIR & MAINTENANCE	HUTSON INC OF MICHIGAN	TRACTOR PARKING BRAKE	1,328.67	
		Total For Dept 265 MAINTENANCE		2,465.05	
Dept 286 DISTRICT COURT					
101-286-721.000	DENTAL/OPTICAL	LEEANN WILHELM	DENTAL/VISION REIM FY 25-26	392.00	
101-286-818.000	CONTRACTUAL SERVICES	7C LINGO	AMERICAN SIGN LANGUAGE INTERPRETATION S	300.00	
		Total For Dept 286 DISTRICT COURT		692.00	
Dept 287 COMMUNITY SUPERVISION - OCC					
101-287-727.012	ELECTRONIC MONITORING	SATELLITE TRACKING OF PEOI	ELECTRONIC MONITORING	2,658.00	
		Total For Dept 287 COMMUNITY SUPERVISION - OCC		2,658.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 294 JUDGE OF PROBATE					
101-294-721.000	DENTAL/OPTICAL	SHERRI MOON	DENTAL/VISION REIM FY 25-26	49.00	
101-294-727.010	OFFICE SUPPLIES	E & S GRAPHICS INC	OFFICE SUPPLIES	491.95	
101-294-727.010	OFFICE SUPPLIES	US POSTAL SERVICE	POSTAGE	809.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	K. CRUMBAUCH 26-146-MI	250.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	T. CARR 26-148-MI	250.00	
		Total For Dept 294 JUDGE OF PROBATE		1,849.95	
Dept 301 COUNTY SHERIFF					
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	SUPER SHINE EXPRESS CAR WA	CARWASHES	153.60	
101-301-957.000	TRAINING	OAKLAND COMMUNITY COLLEGE	COURTROOM TESTIMONY TRAINING - ZIEMAN	150.00	
		Total For Dept 301 COUNTY SHERIFF		303.60	
Dept 351 COUNTY JAIL DEPT.					
101-351-813.001	HEALTH SERVICE - PRISIONERS	BLUE CROSS BLUE SHIELD	INMATE INSURANCE FOR JULY 2026	432.43	
101-351-813.002	DOCTOR SERVICE - PRISONERS	CENTRAL MI CORRECTIONAL HE	DOCTOR	7,806.65	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 8/15/26	3,885.48	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 8/22/2026	4,081.44	
		Total For Dept 351 COUNTY JAIL DEPT.		16,206.00	
Dept 358 JUVENILE DIVISION					
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	30.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	250.00	42
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	40.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	120.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	140.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	540.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	820.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	80.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	140.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	70.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	200.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	80.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	50.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	240.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	180.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	140.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	50.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	120.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	1,440.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	1,240.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	440.00	
101-358-810.000	LEGAL ADVICE	BRUCE MOSS ATTORNEY	NEGLECT	260.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	NEGLECT	150.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	DELINQUENT	100.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	NEGLECT	650.00	
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	DELINQUENT	100.00	
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	NEGLECT	100.00	
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	NEGLECT	200.00	
		Total For Dept 358 JUVENILE DIVISION		7,970.00	
Dept 442 DRAIN COMMISSIONER					
101-442-818.000	CONTRACTUAL SERVICES	CLEVER SURVEYING & ENGINEE	INV#0000034 ARCGIS UPDATES	3,802.50	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 442 DRAIN COMMISSIONER					
		Total For Dept 442 DRAIN COMMISSIONER		3,802.50	
Dept 529 MMP RECYCLING					
101-529-818.000	CONTRACTUAL SERVICES	RRS	MMP- PAYMENT 4 OF 15	2,826.93	
		Total For Dept 529 MMP RECYCLING		2,826.93	
Dept 710 COOPERATIVE EXTENSION					
101-710-818.000	CONTRACTUAL SERVICES	KAMLYN YERRICK	CLEANING WEEKS 8/17/26 & 8/24/26	140.00	
		Total For Dept 710 COOPERATIVE EXTENSION		140.00	
Dept 711 REGISTER OF DEEDS					
101-711-721.000	DENTAL/OPTICAL	TERIE BIDDINGER	DENTAL/VISION REIM. FY 25-26	403.20	
		Total For Dept 711 REGISTER OF DEEDS		403.20	
		Total For Fund 101 GENERAL FUND		53,494.96	
Fund 205 CENTRAL DISPATCH AUTHORITY					
Dept 325 COMMUNICATIONS/DISPATCH					
205-325-727.010	OFFICE SUPPLIES	CINTAS	CD: AUG 2026 CINTAS - FIRST AID SUPPLIE	178.64	
205-325-727.040	TECHNOLOGY UPGRADES	DISCOUNTCELL LLC	CD: AUG 2026 DISCOUNTCELL - SEMTECH AIF	1,772.10	
205-325-775.000	JANITORIAL SUPPLIES	CINTAS	CD: AUG 2026 CINTAS RUG SERVICE SOLDTO/	142.81	
205-325-920.000	UTILITIES/RENT	PENINSULA FIBER NETWORK LI	CD: AUG 2026 PENINSULA FIBER NETWORK (F	425.00	
205-325-933.000	SYSTEMS MAINTENANCE	POWERDMS	CD: SEP 2026-SEP 2027 POWERDMS ANNUAL S	5,417.52	43
205-325-960.000	WIRELESS TRAINING	MACNLOW ASSOCIATES	CD: AUG 2026 MACNLOW ASSOCIATES - BASIC	750.00	
205-325-974.000	ORDINARY CAPITAL EXPENDITURES (<	TSSI CONSULTING LLC	CD: AUG 2026 TSSI CONSULTING LLC MONTHI	1,040.00	
		Total For Dept 325 COMMUNICATIONS/DISPATCH		9,726.07	
		Total For Fund 205 CENTRAL DISPATCH AUTHORITY		9,726.07	
Fund 208 PARKS & RECREATION					
Dept 751 PARKS & RECREATION					
208-751-727.003	PARK SUPPLIES	C & C ENTERPRISE INC	WORK BOOTS FOR JON, JOSH, RON	614.52	
208-751-818.000	CONTRACTUAL SERVICES	JASON SEPTIC AND PORTABLES	HUBSCHER PORTA POTTIES 6.21-7.18	300.00	
208-751-930.001	BUILDING REPAIRS & MAINT	SELF SERVE LUMBER	2X4X16 LUMBER FOR BRIDGE	13.99	
208-751-931.000	EQUIPMENT REPAIRS & MAINT	SUPER SHINE EXPRESS CAR WA	JULY CARWASH	24.00	
208-751-935.000	GROUNDS CARE & MAINTENANCE	PRECISION LAWN SPRINKLERS	NEW GLOBE VALVE FOR HUBSCHER BALLFIELD	367.08	
		Total For Dept 751 PARKS & RECREATION		1,319.59	
		Total For Fund 208 PARKS & RECREATION		1,319.59	
Fund 215 FRIEND OF COURT					
Dept 289 FRIEND OF THE COURT					
215-289-721.000	DENTAL/OPTICAL	ASHLYN COYER	MENTAL HEALTH REIM FY 25-26	14.80	
215-289-727.010	OFFICE SUPPLIES	DBI BUSINESS INTERIORS	DESK	1,541.44	
215-289-818.000	CONTRACTUAL SERVICES	MGT OF AMERICA CONSULTING	MGT	350.00	
215-289-860.000	TRAVEL	JENNIFER WOOD	JULY EXPENSE REIMBURSEMENT	121.60	
		Total For Dept 289 FRIEND OF THE COURT		2,027.84	
		Total For Fund 215 FRIEND OF COURT		2,027.84	
Fund 245 CAPITAL IMPROVEMENT					
Dept 901 CAPITAL OUTLAY					
245-901-975.003	BUILDING & GROUNDS COURTHOUSE	SMILLIE PLUMBING AND HEATI	COURTHOUSE HVAC (EMAIL 8/3/2026)	909.61	
		Total For Dept 901 CAPITAL OUTLAY		909.61	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 245 CAPITAL IMPROVEMENT					
		Total For Fund 245 CAPITAL IMPROVEMENT		909.61	
Fund 249 BUILDING INSPECTION					
Dept 371 PERMITS OFFICE					
249-371-750.000	GAS & OIL	PIONEER QUICK LUBE-37	BLDG PERMITS VEHICLE OIL CHANGE	88.40	
		Total For Dept 371 PERMITS OFFICE		88.40	
		Total For Fund 249 BUILDING INSPECTION		88.40	
Fund 256 REGISTER OF DEEDS AUTOMATION					
Dept 901 CAPITAL OUTLAY					
256-901-957.000	TRAINING	UNITED COUNTY OFFICERS ASS	2026 FALL CONFERENCE	275.00	
		Total For Dept 901 CAPITAL OUTLAY		275.00	
		Total For Fund 256 REGISTER OF DEEDS AUTOMATION		275.00	
Fund 260 INDIGENT DEFENSE					
Dept 433 INDIDENT DEFENSE					
260-433-810.000	LEGAL ADVICE	BRUCE MOSS ATTORNEY	JULY AUG 2026 LEGAL ADVICE	4,901.00	
260-433-810.000	LEGAL ADVICE	EBERLY LEGAL	JULY-AUG 2026 - LEGAL ADVICE	2,537.50	
260-433-810.000	LEGAL ADVICE	HILYARD LAW PLLC	JULY AUG 2026 LEGAL ADVICE	6,996.50	
260-433-810.000	LEGAL ADVICE	JEFFREY ROTHSTEIN	JULY AUG 2026 LEGAL ADVICE	9,933.00	
260-433-810.000	LEGAL ADVICE	KATHRYN BOLINGER	JULY 2026 - LEGAL ADVICE	8,359.00	
260-433-810.000	LEGAL ADVICE	MATTHEW SAMUELS	JULY AUG 2026 LEGAL ADVICE	771.50	44
260-433-810.000	LEGAL ADVICE	RICHARD GAY ATTY	JULY AUG 2026 LEGAL ADVICE	7,965.00	
260-433-810.000	LEGAL ADVICE	RYAN PELLERITO ATTY	JULY AUG 2026 LEGAL ADVICE	10,629.50	
260-433-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	JULY - AUG 2026 LEGAL ADVICE	13,926.00	
260-433-813.000	TRANSCRIPTS & EXPERTS	QUINN THOMAS	EXPERT - PSYCHOLOGICAL ASSESSMENT; SHAV	2,340.00	
260-433-813.000	TRANSCRIPTS & EXPERTS	SAMANTHA THOMPSON	TRANSCRIPT - MDOC - FAVORITE, DQUAN	83.70	
260-433-816.001	PAYMENT TO CLINTON COUNTY	CLINTON COUNTY TREASURER	AUGUST WAGE & FRINGES MARION BERNSTEIN-	5,495.37	
260-433-860.000	TRAVEL	RICHARD GAY ATTY	TRAVEL - MOORE, ALONIZSO DALE - VISIT I	22.80	
260-433-860.000	TRAVEL	TODD FISHER, ATTORNEY AT I	TRAVEL - MDOC-LOMAX, ANDRE - VISIT	143.64	
		Total For Dept 433 INDIDENT DEFENSE		74,104.51	
		Total For Fund 260 INDIGENT DEFENSE		74,104.51	
Fund 273 COMMISSION ON AGING					
Dept 672 COMMISSION ON AGING					
273-672-721.000-CCONME	DENTAL/OPTICAL	SHAYLYNN WOOD	DENTAL/VISION REIM FY 25-26	34.65	
273-672-721.000-CHDMMC	DENTAL/OPTICAL	SHAYLYNN WOOD	DENTAL/VISION REIM FY 25-26	80.85	
273-672-740.002-CHOMER	SUPPLIES/MATERIALS	DEWITT LUMBER CO	HR MATERIALS	834.30	
273-672-860.000-CHDMMC	TRAVEL	CRAIG ZEESE	MILEAGE 8/11/2026-8/24/2026	76.00	
273-672-860.000-CHDMMC	TRAVEL	EDWARD SEILER	MILEAGE 8/11/2026-8/24/2026	296.40	
		Total For Dept 672 COMMISSION ON AGING		1,322.20	
		Total For Fund 273 COMMISSION ON AGING		1,322.20	
Fund 275 TREATMENT COURT					
Dept 631 SUBSTANCE ABUSE					
275-631-727.005-GFROHS	TREATMENT SERVICES	NORTH KENT GUIDANCE SERVIC	TREATMENT	1,092.50	
275-631-806.000	INCENTIVES	MELEIGHA NORTH	INCENTIVES	40.00	
275-631-806.000	INCENTIVES	MELEIGHA NORTH	INCENTIVES	17.70	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	165.00	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	150.00	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	235.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 275 TREATMENT COURT					
Dept 631 SUBSTANCE ABUSE					
275-631-818.002-GRSFEL	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	30.00	
275-631-818.002-GRSFEL	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	30.00	
275-631-860.000-GFROHS	TRAVEL	MELEIGHA NORTH	TRAVEL	173.48	
		Total For Dept 631 SUBSTANCE ABUSE		1,933.68	
Dept 649 MENTAL HEALTH					
275-649-808.004-GRSMHG	DRUG TESTING	FIRST STEP TESTING SERVICE	DRUG TESTING	30.00	
275-649-808.004-GRSMHG	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING	450.00	
275-649-808.004-GRSMHG	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING	270.00	
275-649-808.004-GRSMHG	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING	540.00	
275-649-808.005-GRSMHG	TREATMENT SERVICE	MONTCALM CARE NETWORK	TREATMENT	300.86	
275-649-810.036-GRSMHG	LAW ENFORCEMENT/LEGAL	JACKSON JACKSON & HAYES PC	DEFENSE ATTORNEY	75.00	
275-649-860.000-GRSMHG	TRAVEL	KRISTINE GOWARD	TRAVEL	36.48	
275-649-860.000-GRSMHG	TRAVEL	MELEIGHA NORTH	TRAVEL	100.32	
		Total For Dept 649 MENTAL HEALTH		1,802.66	
		Total For Fund 275 TREATMENT COURT		3,736.34	
Fund 292 CHILDCARE					
Dept 662 CHILD CARE JUVENILLE DIVISION					
292-662-740.000	OTHER (NON-REIMB)	JENNIFER WOOD	JULY EXPENSE REIMBURSEMENT	28.06	
292-662-838.000	IN-HOME CARE	NEXT STEP HOLISTIC COUNSEI	MENTOR PROGRAM FOR AUGUST	4,656.66	45
		Total For Dept 662 CHILD CARE JUVENILLE DIVISION		4,684.72	
		Total For Fund 292 CHILDCARE		4,684.72	
Fund 595 JAIL COMMISSARY					
Dept 351 COUNTY JAIL DEPT.					
595-351-740.000	OTHER SUPPLIES	GREAT LAKES COCA COLA DIS1	JAIL DRINKS	2,504.20	
		Total For Dept 351 COUNTY JAIL DEPT.		2,504.20	
		Total For Fund 595 JAIL COMMISSARY		2,504.20	
Fund 692 TILE					
Dept 442 DRAIN COMMISSIONER					
692-442-959.015	DISTRIBUTIONS	ADVANCED DRAINAGE SYSTEMS	INV#22879032 MATERIALS : 24929	924.84	
		Total For Dept 442 DRAIN COMMISSIONER		924.84	
		Total For Fund 692 TILE		924.84	
Fund 713 CIRCUIT COURT CUSTODY					
Dept 239 CUSTODIAL TRUST FUND DISTRIBUTIONS					
713-239-846.013	PATERNITY FEES	STATE OF MICHIGAN	JOSHUAH RODRIGUEZ FATHER	50.00	
713-239-846.013	PATERNITY FEES	STATE OF MICHIGAN	KYLE HACKNEY FATHER	50.00	
		Total For Dept 239 CUSTODIAL TRUST FUND DISTRIBUTIONS		100.00	
		Total For Fund 713 CIRCUIT COURT CUSTODY		100.00	
Fund 801 DRAINS					
Dept 442 DRAIN COMMISSIONER					
801-442-806.000	MATERIALS	INTERFACEH2O LLC	INV#2026-1993 CONTRACT MATERIALS-FLOODI	22,822.20	
801-442-809.000	INTERCOUNTY SHARED FEES	CLINTON COUNTY DRAIN COMMI	INV#DR2026-058 INTERCOUNTY EXP REIMB :	376.25	
801-442-809.000	INTERCOUNTY SHARED FEES	CLINTON COUNTY DRAIN COMMI	INV#DR2026-059 INTERCOUNTY EXP REIMB :	77.75	
801-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORI	INV#20467 INTERCOUNTY EXP REIMB : 2491(	516.67	

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Fund 801 DRAINS					
Dept 442 DRAIN COMMISSIONER					
801-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORK	INV#20467 INTERCOUNTY EXP REIMB : 2491(	227.75	
801-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORK	INV#20467 INTERCOUNTY EXP REIMB : 2491(	13.98	
801-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORK	INV#20467 INTERCOUNTY EXP REIMB : 249	44.18	
801-442-810.000	LEGAL ADVICE	FAHEY, SCHULTZ, BURZYCH, F	INV#43169 LEGAL-MRP : 24928	1,036.00	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30064 ENGINEERING 197 REVIEW : 2491	15.26	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30057 ENGINEERING : 24919	1,580.00	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30061 ENGINEERING -MDOT : 24920	27,186.47	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30060 ENGINEERING - MDOT : 24923	6,992.98	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30059 ENGINEERING - RAIN EVENT : 24	6,162.70	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30056 ENGINEERING - MDOT : 24926	1,131.25	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30058 ENGINEERING - MDOT : 24927	1,718.80	
		Total For Dept 442 DRAIN COMMISSIONER		69,902.24	
		Total For Fund 801 DRAINS		69,902.24	
Fund 802 REVOLVING DRAINS					
Dept 442 DRAIN COMMISSIONER					
802-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORK	INV#20467 INTERCOUNTY EXP REIMB : 2491(	1,223.02	
802-442-818.000	CONTRACTUAL SERVICES	BUTCHER EXCAVATING LLC	INV#12478 MAINTENACE WORK-BLOWOUTS : 24	1,932.00	
802-442-818.000	CONTRACTUAL SERVICES	BUTCHER EXCAVATING LLC	INV#12501 MAINTENACNE WORK : 24932	1,796.00	
802-442-818.000	CONTRACTUAL SERVICES	SEILER FARM DRAINAGE LLC	INV#398 MAINTENANCE WORK-SINK HOLES : 2	907.46	
802-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30064 ENGINEERING 197 REVIEW : 2491	293.49	46
802-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30063 ENGINEERING 197 REDO MAPS : 2	542.50	
		Total For Dept 442 DRAIN COMMISSIONER		6,694.47	
		Total For Fund 802 REVOLVING DRAINS		6,694.47	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 101 GENERAL FUND	53,494.96
Fund 205 CENTRAL DISPAT(	9,726.07
Fund 208 PARKS & RECREAT	1,319.59
Fund 215 FRIEND OF COURT	2,027.84
Fund 245 CAPITAL IMPROVE	909.61
Fund 249 BUILDING INSPE(	88.40
Fund 256 REGISTER OF DEE	275.00
Fund 260 INDIGENT DEFENS	74,104.51
Fund 273 COMMISSION ON A	1,322.20
Fund 275 TREATMENT COURT	3,736.34
Fund 292 CHILDCARE	4,684.72
Fund 595 JAIL COMMISSARY	2,504.20
Fund 692 TILE	924.84
Fund 713 CIRCUIT COURT (	100.00
Fund 801 DRAINS	69,902.24
Fund 802 REVOLVING DRAIN	6,694.47
Total For All Funds:	231,814.99