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, August 4, 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 Board of Commissioner's Minutes from July 21, 2026. 3
2. Communications.
a. Greater Gratiot Development, Inc. Minutes and Financial Report. 8
b. Michigan Department of Environment, Great Lakes, and Energy-Determination Letter. 19
c. Michigan Department of Environment, Great Lakes, and Energy Water Resources Division General Permit Authorization. 23
d. Letters Concerning Solar Projects. 31
e. EightCAP, Inc. Minutes from May 22, 2026, 55

I. Administrator's report.
J. Commissioner Committee Reports.
K. Consideration of New Business.

1. Consideration to approve Resolution 26-445 to amend MGT Impact Solutions Master Services Agreement — Jennifer Wood. 61
2. Consideration to approve Resolution 26-449 to Approve Fiscal Year 2027 Child Care Fund Budget- Jennifer Wood. 68

3. Consideration to approve Resolution 26-446 an Agreement for Supportive Parenting Intervention Services- Lori Teal. 119
4. Consideration to approve Resolution 26-447 to approve an agreement for Advanced/Early Impact Services - Lori Teal. 131
5. Consideration to approve Resolution 26-448 to Certify Gratiot County Representatives to the MERS 2026 Retirement Conference. 145
6. FOIA Appeal - Sokol. 149
7. Material Management Plan Update- Sheila Barnaby.
L. Consideration of Unfinished Business.
M. Discussion and Report of Finance and Budget Matters.
1. Consideration of Claims. 153
N. Additional public comment.
O. Adjournment

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, July 21, 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: Jan Bunting, Tim Gay, Steve Sopocy, and Dave Owens. Absent: George Bailey. Also present: Administrator Tim Dolehanty and Clerk Angie Thompson.
C. Invocation by Commissioner Sopocy.
D. Pledge of Allegiance to the Flag of the United States of America.
E. Additions/Deletions to Agenda and approval.
   1. Add K8 Resolution 26-444 to Approve Michigan Department of Transportation contract for a State/local Airport Project.

   Board Action: Motion by Gay , second by Sopocy 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 July 7, 2026.
   2. Communications.
      a. Gratiot County Drain Notices
      b. Gratiot County Road Commission Minutes from June 25, 2026.

c. Written Offer to Meet Pursuant to Section 223(2) of Public Act 233 of 2023- Proposed Solar Energy Facility, Sumner Township and Seville Township, Michigan.

Board Action: Motion by Sopocy, second by Gay to approve the minutes and accept the communication. Motion carried 4-0.

I. Administrator's Report.

Tim Talked about the Transit Millage that will be on the November ballot, see extra.

Tim gave a Statement on the employee comments on Facebook, see extra for more detail.

J. Commissioner Committee Reports.

Commissioner Sopocy: Elba Township, they are going to be voting at the new hall. They are discussing property in Bannister that the War memorial sits on, to move the memorial over to the Park. Washington Township joint meeting with Fulton to talk about the Sewer in Pompeii. North Shade FEMA location from the Storm damage.

Commissioner Bailey: Absent.

Commissioner Owens: Greater Gratiot, talking about the millage.

Commissioner Bunting: City of St. Louis. Bethany Township, working on Solar and Battery.

Commissioner Gay: Arcada Township, Fire Island renewed their application. They have problems with changes in Technology. Mental Health talked about drug addiction. Emerson Township talked about the Fair. Emerson Township is not doing Solar, and they do have wind. Alma City passed a Resolution from CORE Technology, and they do have a Bond for the Waste Water treatment plant. Alma is done with the Road Construction. Reminded Early Voting will be starting.

K. Consideration of New Business.

1. Maner Costerisan, Internal Controls review Project- Bethany Verbel.
2. Consideration to approve Resolution 26-438 to establish Administrative Secretary Position.

   Board Action: Motion by Sopocy, second by Bunting to approve Resolution 26-438 to establish Administrative Secretary Position for Animal Control. Roll Call: Yes: Bunting, Sopocy, and Owens. No: Gay. Absent: Bailey. Motion carried 3-1.
3. Consideration to approve Resolution 26-439 to approve 65B District Court Magistrate Appointment.

   Board Action: Motion by Sopocy, second by Bunting to approve Resolution 26-439 to Approve 65B District Court Magistrate Samantha Thompson Appointment. None. Motion carried 4-0.

4. Consideration to approve Resolution 26-443 to approve Splash Pad Construction and Management.
   Board Action: Motion by Sopocy, second by Gay to approve Splash Pad Construction and Management. Roll Call: Yes: Bunting, Gay, Sopocy, and Owens. No: None. Absent: Bailey. Motion carried 4-0.
5. Consideration to approve Resolution 26-440 to approve Great Lakes Bay Michigan Works Interlocal Agreement.
   Board Action: Motion by Bunting, second by Sopocy to approve Resolution 26-440 to approve Great Lakes Bay Michigan Works Interlocal Agreement, changing the date to July 21, 2026. Motion carried 4-0.
6. Consideration to approve Resolution 26-441 to approve Information Technology Policy.
   Board Action: Motion by Sopocy, second by Bunting to approve Resolution 26-441 to approve Information Technology Policy. Motion carried 4-0.
7. Consideration to approve Resolution 26-442 to approve Harassment in the Workplace Policy.
   Board Action: Motion by Gay, second by Sopocy to approve Resolution 26-442 to approve Harassment in the Workplace Policy. Roll Call: Yes: Bunting, Gay, Sopocy, and Owens. No: None. Absent: Bailey. Motion carried 4-0.
8. Consideration to approve Resolution 26-444 to approve Michigan Department of Transportation Contract for a State/Local Airport Project.
   Board Action: Motion by Sopocy, second by Gay to approve Resolution 26-444 to approve Michigan Department of Transportation Contract for a State/Local Airport Project. Motion carried 4-0.

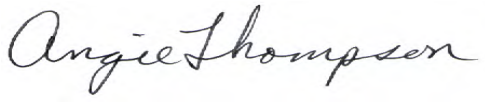
L. Consideration of Unfinished Business.
   Commissioner Sopocy wanted to address the Millage Proposal.
   Board Action: Motion by Sopocy second by Gay to Resend Resolution 26-431 to the Electorate a Special Millage Question for Authorization of a County- Wide Public Transit Millage Proposal. Roll Call: Yes: Gay, Sopocy, Bunting, and Owens. No: None. Absent: Bailey. Motion carried 4-0.

M. Discussion and Report on Finance and Budget Matters.
   1. Consideration of Claims.
      Board Action: Motion by Gay, second by Sopocy to pay the expenditures. Motion carried 4-0.
   2. Treasurer's Reports.

N. Consideration to enter the Airport Meeting.
   Board Action: Motion by Sopocy, second by Gay to go into the Airport meeting. Motion carried 5-0.
   Entered the Airport meeting at 6:06 p.m.
   Regular Meeting reconvened at 6:22 p.m.

O. Additional public comment.
P. Adjournment.

Board Action: Motion by Gay, second by Sopocy to adjourn at 6:23 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 July 21, 2026 beginning at 6:06 p.m. in the Gratiot County Courthouse Commissioners Room.

A. Call to Order by Chair Owens at 6:06 P.M.
B. Brief public comment.
C. Communications.
    1. Airport Advisory Committee Meeting Minutes.
    2. Airport Financials.
D. Airport Manager Report.
E. New Business.
F. Unfinished Business.
F. Adjournment.

Board Action: Motion by Sopocy, second by Gay to adjourn at 6:22 p.m. Motion carried 4-0.

Angie Thompson
Gratiot County Clerk
Approved:

Board of Directors Meeting Minutes
May 15, 2026 8:00 A.M.
Gratiot-Isabella RESD or Zoom

PRESENT:
Steve Bakker, Bob Balzer, Kevin Beeson, Joe Bowen, Marci Browne, Doug Bush, Jamey Conn, Curtis Dancer, Shana Dancer, Tim Dolehanty, Kurt Giles, Marita Hattem-Schiffman, Bill Henderson, Paul Hungerford, Josh Leppien, Greg Mapes, Pam Munderloh, Dave Owens, Hannah Reeves, Aeric Ripley, Tim Schaub, and Adam Vibber

Staff Present: Shelly Brown, Bart Stoneman, and Kasey Zehner

Other Present: Elizabeth Taylor, M3A Executive Director

ABSENT:
Garth Anderson, Brett Baublitz, Karla Childers, Kevin Collison, Adam Geers, Brian Goward, Chelsea Holmes Matz, Carla Jensen, Gary Melow, Chuck Seeley, Chuck Sherwin, Sam Smith, and Bob Studt

CALL TO ORDER
Chair Hattem-Schiffman called the meeting to order at 8:00 a.m.

CONSENT AGENDA
Approval of Consent Agenda – March 20, 2026 Minutes and Financial Reports through April 30, 2026
Motion by D. Owens, seconded by G. Mapes, to approve the consent agenda. Motion carried.

CHAIRWOMEN'S REPORT
June 19th Meeting with Legislators at The Gathering Hub in Ithaca
GGDI will be having the June 19th board meeting at The Gathering Hub in Ithaca and inviting Legislators to attend. If you have any talking points, you would like us to discuss, please let K. Zehner know.

July 17th Meeting
The July 17th meeting location will be determined later due to the GIRESD being closed this day.

PRESIDENT'S REPORT

1. **GGDI Project Updates:**
    a. **Millage:**
        i. Next week, we will be completing our annual presentation to the Gratiot County Board of Commissioners, where we will present our FY25 Financial Audit and Annual Report.

    b. **Brownfield:**
        i. We are working with Fahey Schultz Burzych Rhodes to develop a Housing TIF Policy for the Brownfield Redevelopment Authority. This will be a requirement for future housing projects looking to use this incentive, and we currently have two potential projects in the County.
        ii. We are looking to contract with an environmental firm that can assist us in moving through Brownfield Housing TIF projects for the first few projects. The first one will likely take place in Pine River Township.

c. **Land Bank Authority Update:** Asbestos abatement and clearance of the Prospect St. building in Alma have been completed. We are awaiting Consumers Energy to receive a permit from MDOT to remove utilities near the rail line. Once this is complete, demolition can begin.

d. **Former Alma Products buildings:** We have been meeting with interested parties on some of the former Alma Products buildings. The original owners of Alma Products, the Tracy family, have money set aside for contamination clean-up, which will be attractive for any future buyer. Right now, we are currently looking at the Court St. facility for a Brownfield TIF due to building obsolescence.

e. **Marketing:**
    i. B. Stoneman and I have been meeting with Christian Driessnack of Align Digital Media to create stock video and still footage for future promotional efforts. Footage will include downtown areas, industrial areas, available properties, and quality of life locations throughout Gratiot County. We will also be conducting video interviews with some local leaders. This will help us in marketing the community for site selection, talent retention/recruitment, and overall quality of life marketing.

f. **State of Michigan Business Supports:** This week, we will be holding a luncheon for our municipal partners to meet various state agencies that can assist with residential and business developments, including Michigan Economic Development Corporation (MEDC), Great Lakes Housing (assists with MSHDA programs), Department of Environment, Great Lakes, and Energy (EGLE), and Small Business Development Center (SBDC). These partners will be able to educate on their respective programs, answer project-specific questions, and provide contact information for follow-up.

g. **Community Activities:**
    i. GGDI was awarded the Non-Profit of Excellence Award by the Gratiot Area Chamber of Commerce at their Community Celebration. It was a great event celebrating the progress of our County over the last year. Aircraft Precision Products received the Legacy Award for 80 years in

business, and Alma Tire Companies received the Large Business of the Year Award. Congratulations and thanks to Shana!

ii. B. Stoneman and I sat down with H. Reeves, Gratiot County Fair for Youth Director, to look at ways we could collaborate and take a more active role in the Fair this year, including sponsoring youth events and STEM activities.

iii. B. Stoneman and I attended Middle Michigan Development's Annual Luncheon; Kati and her team had a wonderful program where M. Hattem-Schiffman was recognized for her community contributions. At the luncheon, we were able to make connections with our regional partners, site selectors, and elected officials.

iv. B. Stoneman and K. Zehner have helped Alma College secure speakers for their first-year seminar classes, which will teach incoming freshmen about Gratiot Countywide Master Plan and ask them to strategize ideas to achieve the identified goals.

v. Remember Rural Urban Day is celebrating its 50th Anniversary on June 25th. Be sure to get your tickets!

2. **Regional Updates:**

   a. **Housing:**

      i. We are continuing to work with a private developer in increasing single-family housing. Their current plan is approximately 17 units in Pine River Township. They are also considering property in Alma, St. Louis, and Ithaca. The company will be touring Ashley on Friday to see available properties there. Again, this company is focused on in-fill homes, 1,500 sq. ft. and up.

      ii. We are continuing to work with the Region G Housing Partnership and recently held a meeting with their consultants and our partners at Middle Michigan Development Corporation regarding a regional approach to housing that focuses on technical assistance and resources.

   b. **Site Readiness:** Research-gathering to assess West Hoffman Road's site readiness in terms of utility capacity, transportation infrastructure, and wetland delineation is now completed. We expect to see the final reports in the next month. Grant funds were expended before the state deadline.

3. **Master Plan:**
    a. All entities in the first approval period are finished with the process!
    b. The remaining fifteen units are moving forward to final approval this month.
    c. B. Stoneman and I were able to attend a town hall at the Village of Ashley with State Representative Tim Kelly. I conveyed the details of our Master Plan as the areas of concern we could use state assistance with in the next year. Thanks to Ashley for inviting us!

4. **Employment Update:**

	Feb. 2026
Gratiot Rate	5.7%
County Rank	35/83
Change over-the-month	.4%
Change over-the-year	.5%
Michigan Rate	5.3%
U.S. Rate	4.7%

DIRECTOR OF COMMUNITY DEVELOPMENT REPORT

B. Stoneman updated the board on the millage. He prepared a great brochure to hand out which explains both Proposal 1-Commission on Aging and Proposal 2-Agriculture and Economic Development for the August ballot.

ROUNDTABLE:

Members shared updates from their organizations.

ADJOURN:

The meeting was adjourned at 8:55 a.m.

SUBMITTED BY:

Shelly Brown, Finance Officer

Greater Gratiot Development, Inc.

Statement of Financial Position

As of May 31, 2026

	GGDI	DESIGNATED FUND	TOTAL GGDI	RLF	TOTAL
ASSETS					
Current Assets					
Bank Accounts	**$518,558.61**	**$750,000.00**	**$1,268,558.61**	**$1,489,487.06**	**$2,758,045.67**
Accounts Receivable					
Accounts Receivable (A/R)	-725.00		-725.00	-420.00	$ -1,145.00
Total Accounts Receivable	**$ -725.00**	**$0.00**	**$ -725.00**	**$ -420.00**	**$ -1,145.00**
Other Current Assets					
Accrued Interest Receivable	0.00		0.00	1,681.29	$1,681.29
Loans receivable				**48,877.14**	**$48,877.14**
Notes receivable	**64,497.92**		**64,497.92**		**$64,497.92**
Total Other Current Assets	**$64,497.92**	**$0.00**	**$64,497.92**	**$50,558.43**	**$115,056.35**
Total Current Assets	**$582,331.53**	**$750,000.00**	**$1,332,331.53**	**$1,539,625.49**	**$2,871,957.02**
Fixed Assets	**$65,966.66**	**$0.00**	**$65,966.66**	**$0.00**	**$65,966.66**
TOTAL ASSETS	**$648,298.19**	**$750,000.00**	**$1,398,298.19**	**$1,539,625.49**	**$2,937,923.68**
LIABILITIES AND EQUITY					
Liabilities					
Current Liabilities					
Credit Cards	**$979.26**	**$0.00**	**$979.26**	**$0.00**	**$979.26**
Other Current Liabilities					
Accrued PTO	21,344.56		21,344.56		$21,344.56
Payroll Liabilities	**7,594.30**		**7,594.30**		**$7,594.30**
Total Other Current Liabilities	**$28,938.86**	**$0.00**	**$28,938.86**	**$0.00**	**$28,938.86**
Total Current Liabilities	**$29,918.12**	**$0.00**	**$29,918.12**	**$0.00**	**$29,918.12**
Long-Term Liabilities					
Copier Lease	9,172.77		9,172.77		$9,172.77
Total Long-Term Liabilities	**$9,172.77**	**$0.00**	**$9,172.77**	**$0.00**	**$9,172.77**
Total Liabilities	**$39,090.89**	**$0.00**	**$39,090.89**	**$0.00**	**$39,090.89**
Equity					
Designated Funds-Land Acquisition and Development		750,000.00	750,000.00		$750,000.00
Opening Balance Equity	123,024.46		123,024.46	1,404,708.87	$1,527,733.33
Retained Earnings	588,853.49		588,853.49	115,646.93	$704,500.42
Net Revenue	-101,542.97		-101,542.97	21,608.35	$ -79,934.62
Total Equity	**$610,334.98**	**$750,000.00**	**$1,360,334.98**	**$1,541,964.15**	**$2,902,299.13**
TOTAL LIABILITIES AND EQUITY	**$649,425.87**	**$750,000.00**	**$1,399,425.87**	**$1,541,964.15**	**$2,941,390.02**

Greater Gratiot Development, Inc.

Statement of Activity

October 2025 - May 2026

	GGDI	RLF	TOTAL
Revenue			
Public support			$0.00
Donations	8,000.00		$8,000.00
Millage (Econ Dev & Ag)	250,000.00		$250,000.00
Total Public support	**258,000.00**		**$258,000.00**
Revenues			$0.00
Brownfield Redevelopment	66.52		$66.52
Grant Revenue	1,605.25		$1,605.25
Interest	**19,075.38**	**21,747.58**	**$40,822.96**
Total Revenues	**20,747.15**	**21,747.58**	**$42,494.73**
Transfer In	372,441.04	12,000.00	$384,441.04
Total Revenue	**$651,188.19**	**$33,747.58**	**$684,935.77**
GROSS PROFIT	**$651,188.19**	**$33,747.58**	**$684,935.77**
Expenditures			
Communications	3,345.54		$3,345.54
Contracted Services	**31,896.44**		**$31,896.44**
Dues, Membership & Subscriptions	4,892.51		$4,892.51
Insurance	**4,352.00**		**$4,352.00**
Interest	139.68		$139.68
Meetings	3,247.53		$3,247.53
Miscellaneous	**1,149.50**	**139.23**	**$1,288.73**
Postage	2.44		$2.44
Professional Development	**366.32**		**$366.32**
Promotion and Advertising	17,515.98		$17,515.98
Property Tax Assessment	2.65		$2.65
Repairs, Maintenance, and Upgrades	**16,502.00**		**$16,502.00**
STD-Short Term Disability	436.30		$436.30
Supplies, Office	1,591.38		$1,591.38
Transfer Out	372,441.04	12,000.00	$384,441.04
Transportation	5,165.44		$5,165.44
Utilities	1,930.93		$1,930.93
Wages & Benefits	**287,753.48**		**$287,753.48**
Total Expenditures	**$752,731.16**	**$12,139.23**	**$764,870.39**
NET OPERATING REVENUE	**$ -101,542.97**	**$21,608.35**	**$ -79,934.62**
NET REVENUE	**$ -101,542.97**	**$21,608.35**	**$ -79,934.62**

Board of Directors Meeting Minutes
June 19, 2026 8:00 A.M.
The Gathering Hub, Ithaca

PRESENT:
Steve Bakker, Bob Balzer, Brett Baublitz, Joe Bowen, Marci Browne, Jamey Conn, Curtis Dancer, Shana Dancer, Adam Geers, Kurt Giles, Brian Goward, Marita Hattem-Schiffman, Bill Henderson, Josh Leppien, Greg Mapes, Gary Melow, Pam Munderloh, Dave Owens, Hannah Reeves, Aeric Ripley, Chuck Sherwin, and Bob Studt

Staff Present: Shelly Brown, Bart Stoneman, and Kasey Zehner

Other Present: Senator Roger Hauck, 34th District, Representative Tim Kelly, 93rd District, Representative Jerry Neyer, 92nd District.

ABSENT:
Garth Anderson, Kevin Beeson, Doug Bush, Karla Childers, Kevin Collison, Tim Dolehanty, Chelsea Holmes Matz, Paul Hungerford, Carla Jensen, Tim Schaub, Chuck Seeley, Sam Smith, and Adam Vibber

CALL TO ORDER
Chair Hattem-Schiffman called the meeting to order at 8:13 a.m.

CONSENT AGENDA
Approval of Consent Agenda – May 15, 2026 Minutes and Financial Reports through May 31, 2026
Motion by B. Henderson, seconded by D. Owens, to approve the consent agenda. Motion carried.

CHAIRPERSON'S REPORT
Just a reminder the July 17th meeting will be virtual only.

PRESIDENT'S REPORT

1. **GGDI Project Updates:**
    a. **Millage:** K. Zehner, B. Stoneman, and S. Brown have been traveling around the County to provide information about GGDI, our services, and the upcoming millages.
        i. Municipal Units: Alma, St. Louis, Ithaca, Gratiot County, Ashley, Perrinton, Arcada Township, Sumner Township, Seville Township, Elba Township, Bethany Township, Wheeler Township, Lafayette Township, New Haven Township, Hamilton Township, Emerson Township, North Shade Township, Sumner Township, Washington Township, and Pine River Township
        ii. Organizations: Alma/St. Louis Rotary, Ithaca Rotary, Ashley Lions Club, GIRESD, Optimists Club, and Child Advocacy

    b. **Brownfield:** We are working with Flies & Vandenbrink as a consultant in drafting a Housing TIF policy and administering new projects. In conjunction with advice from Fahey Schultz Burzych Rhodes, we believe this will set the entire County up to be better able to respond to Housing TIF applications. We currently have one draft application in process and expect more to follow.

    c. **Land Bank Authority Update:** Consumers Energy received their permit from MDOT to remove utilities near the rail line. The gas lines have been disconnected, and

Consumers is scheduled to complete the electric disconnection this week. Once we have a letter stating both have been disconnected, the demolition can begin.

d. **Former Alma Products buildings:** We continue to work toward brownfield redevelopment due to obsolescence of the Court St. buildings formerly used by Alma Products.

e. **Downtown Ashley:** We are working with a new restaurant in rehabilitation of an Ashley downtown building and helping them secure an OPRA designation on the facility.

f. **Pine River Township Industrial Development District:** K. Zehner is assisting Pine River Township in designating a property as an Industrial Development District so a manufacturing company would be eligible for future tax abatements.

g. **Revolving Loan Fund:** After discussions with our Finance and Executive Committees, we are working with legal counsel to draft a new revolving loan policy to make terms more realistic for businesses today, as the original program was established in the 1990s.

h. **Marketing:** Content for marketing videos and stock image footage has all been captured for our current video projects. We expect to work with Align Digital Media throughout the year to take footage of several community events to use in future marketing efforts. The GGDI informational video is close to being finalized, and we would like to thank all the individuals and businesses that helped us with interviewing or gathering footage. This will help us in marketing the community for site selection, talent retention/recruitment, and overall quality of life marketing.

2. **Employment Update:**

	Apr. 2026
Gratiot Rate	5.2%
County Rank	38/83
Change over-the-month	.5%
Change over-the-year	.1%
Michigan Rate	4.5%
U.S. Rate	4.0%

DIRECTOR OF COMMUNITY DEVELOPMENT REPORT

B. Stoneman focus this past month has been on community engagement and outreach efforts related to the upcoming millage. He continues GGDI's involvement with the Gratiot Young Professionals Network (GYPN), participating in planning committee meetings and attending an after-hours joint networking event with the Mt. Pleasant Young Professionals Network.

B. Stoneman also volunteered with preparations for the Highland Festival and continued serving on the Rural Urban Day Planning Committee. As part of the 50th Anniversary Rural Urban Day celebration, he developed a video slideshow highlighting past award recipients from the past 50 years. This effort included locating and scanning photos, as well as formatting and designing the presentation.

Community involvement remained a priority through attendance at local committee meetings, community events, ribbon cuttings, and networking opportunities. B. Stoneman presented millage information to numerous community organizations, townships, and other community groups throughout the county.

Additional marketing efforts included designing promotional materials, producing social media content, and capturing photos and video to support GGDI's outreach initiatives, community engagement efforts, and millage education campaign.

LEGISLATIVE DISCUSSION

Senator Roger Hauck, 34th District, Representative Tim Kelly, 93rd District, and Representative Jerry Neyer, 92nd District attended our meeting. K. Zehner gave them insight on our 35-member board, Gratiot County Master Plan, our countywide collaboration, and highlighted some recent proposed legislative bills that could significantly impact Gratiot County and other rural communities.

The meeting was open to any board members to ask questions of the legislators. There was great discussion with board members and the legislators regarding the education budget, CTE seat time waivers, wastewater grant, update on Hoffman Road site, bringing companies and people back to Michigan, Pine River, IPAF MDOT grant, EGLE project issues, and kudos to EGLE Brownfield.

In closing, all three legislators wanted to let everyone know to keep them informed of what is happening in your communities, if you have a project that would help your community, or need assistance with a project, let them know. Thank you to everyone who participated. It was a successful meeting for not only the legislators but for Gratiot County!

ADJOURN

The meeting was adjourned at 9:22 a.m.

SUBMITTED BY

Shelly Brown, Finance Officer

Greater Gratiot Development, Inc.

Statement of Financial Position

As of June 30, 2026

	GGDI	DESIGNATED FUND	TOTAL GGDI	RLF	TOTAL
ASSETS					
Current Assets					
Bank Accounts	**$479,497.86**	**$750,000.00**	**$1,229,497.86**	**$1,499,812.98**	**$2,729,310.84**
Accounts Receivable					
Accounts Receivable (A/R)	600.00		600.00	0.00	$600.00
Total Accounts Receivable	**$600.00**	**$0.00**	**$600.00**	**$0.00**	**$600.00**
Other Current Assets					
Accrued Interest Receivable	0.00		0.00	1,681.29	$1,681.29
Loans receivable				**47,715.35**	**$47,715.35**
Notes receivable	**63,772.92**		**63,772.92**		**$63,772.92**
Total Other Current Assets	**$63,772.92**	**$0.00**	**$63,772.92**	**$49,396.64**	**$113,169.56**
Total Current Assets	**$543,870.78**	**$750,000.00**	**$1,293,870.78**	**$1,549,209.62**	**$2,843,080.40**
Fixed Assets					
Building	**52,070.66**		**52,070.66**		**$52,070.66**
Furniture & Fixtures	**0.00**		**0.00**		**$0.00**
Intangible Assets	**0.00**		**0.00**		**$0.00**
Land	3,000.00		3,000.00		$3,000.00
Right of use-Equipment	**10,896.00**		**10,896.00**		**$10,896.00**
Total Fixed Assets	**$65,966.66**	**$0.00**	**$65,966.66**	**$0.00**	**$65,966.66**
TOTAL ASSETS	**$609,837.44**	**$750,000.00**	**$1,359,837.44**	**$1,549,209.62**	**$2,909,047.06**
LIABILITIES AND EQUITY					
Liabilities					
Current Liabilities					
Credit Cards	**$931.34**	**$0.00**	**$931.34**	**$0.00**	**$931.34**
Other Current Liabilities					
Accrued PTO	21,344.56		21,344.56		$21,344.56
Payroll Liabilities	**3,455.53**		**3,455.53**		**$3,455.53**
Total Other Current Liabilities	**$24,800.09**	**$0.00**	**$24,800.09**	**$0.00**	**$24,800.09**
Total Current Liabilities	**$25,731.43**	**$0.00**	**$25,731.43**	**$0.00**	**$25,731.43**
Long-Term Liabilities					
Copier Lease	8,917.69		8,917.69		$8,917.69
Total Long-Term Liabilities	**$8,917.69**	**$0.00**	**$8,917.69**	**$0.00**	**$8,917.69**
Total Liabilities	**$34,649.12**	**$0.00**	**$34,649.12**	**$0.00**	**$34,649.12**
Equity					
Designated Funds-Land Acquisition and Development		750,000.00	750,000.00		$750,000.00
Opening Balance Equity	123,024.46		123,024.46	1,404,708.87	$1,527,733.33
Retained Earnings	588,853.49		588,853.49	115,646.93	$704,500.42
Net Revenue	-135,561.95		-135,561.95	27,726.14	$ -107,835.81
Total Equity	**$576,316.00**	**$750,000.00**	**$1,326,316.00**	**$1,548,081.94**	**$2,874,397.94**
TOTAL LIABILITIES AND EQUITY	**$610,965.12**	**$750,000.00**	**$1,360,965.12**	**$1,548,081.94**	**$2,909,047.06**

Greater Gratiot Development, Inc.

Statement of Activity

October 2025 - June 2026

	GGDI	RLF	TOTAL
Revenue			
Public support			$0.00
Donations	8,000.00		$8,000.00
Millage (Econ Dev & Ag)	250,000.00		$250,000.00
Total Public support	**258,000.00**		**$258,000.00**
Revenues			$0.00
Brownfield Redevelopment	66.52		$66.52
Grant Revenue	1,605.25		$1,605.25
Interest	**23,138.12**	**27,865.37**	**$51,003.49**
Total Revenues	**24,809.89**	**27,865.37**	**$52,675.26**
Transfer In	372,441.04	12,000.00	$384,441.04
Total Revenue	**$655,250.93**	**$39,865.37**	**$695,116.30**
GROSS PROFIT	**$655,250.93**	**$39,865.37**	**$695,116.30**
Expenditures			
Communications	3,783.49		$3,783.49
Contracted Services	**33,107.87**		**$33,107.87**
Dues, Membership & Subscriptions	5,640.89		$5,640.89
Insurance	**4,352.00**		**$4,352.00**
Interest	170.72		$170.72
Meetings	4,172.10		$4,172.10
Miscellaneous	**1,189.50**	**139.23**	**$1,328.73**
Postage	2.44		$2.44
Professional Development	**366.32**		**$366.32**
Promotion and Advertising	19,543.88		$19,543.88
Property Tax Assessment	2.65		$2.65
Repairs, Maintenance, and Upgrades	**20,078.92**		**$20,078.92**
STD-Short Term Disability	528.36		$528.36
Supplies, Office	1,793.25		$1,793.25
Transfer Out	372,441.04	12,000.00	$384,441.04
Transportation	5,165.44		$5,165.44
Utilities	2,147.43		$2,147.43
Wages & Benefits	**316,326.58**		**$316,326.58**
Total Expenditures	**$790,812.88**	**$12,139.23**	**$802,952.11**
NET OPERATING REVENUE	**$ -135,561.95**	**$27,726.14**	**$ -107,835.81**
NET REVENUE	**$ -135,561.95**	**$27,726.14**	**$ -107,835.81**

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
GEOLOGIC RESOURCES MANAGEMENT DIVISION

PHILLIP D. ROOS
DIRECTOR

July 29, 2026

To Whom It May Concern:

SUBJECT: Department of Environment, Great Lakes, and Energy (EGLE)
Site-Specific Review Determination Letter Copy

Please note that you are receiving a copy of this Site-Specific Review Determination Letter because EGLE is required to notify all of the following parties within a watershed where the registration of either a Zone B cold-transitional or Zone C withdrawal has been approved: registered water users, water use permit holders, local government officials, conservation districts, regional planning agencies, watershed management planning committees, storm water committees, water users committees, and community water supplies.

As such, you may wish to establish or be included in a local water users committee to address any issues related to withdrawals within the watershed. Any questions regarding the establishment of a water users committee should be directed to Hannah Arnett, EGLE-GRMD, at 517-599-9767 or email to ArnettH2@Michigan.gov.

Sincerely,

James F. Milne

James F. Milne, Supervisor
Water Use Assessment Unit
Geologic Resources Management Division
517-285-3253

Enclosure

DEBORAH STABENOW BUILDING • 525 WEST ALLEGAN STREET • P.O. BOX 30256 • LANSING, MICHIGAN 48909-7756
Michigan.gov/EGLE • 800-662-9278

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
GEOLOGIC RESOURCES MANAGEMENT DIVISION

GRETCHEN WHITMER
GOVERNOR

PHILLIP D. ROOS
DIRECTOR

July 29, 2026

VIA EMAIL AND U.S. MAIL

Todd Haynes
Haynes Farms
11334 Ferris Road
Carson City, Michigan 48811

Dear Todd Haynes:

SUBJECT: Michigan Department of Environment, Great Lakes, and Energy (EGLE)
Site-Specific Review (SSR) 10302-20267-38

This letter is in response to your request for an SSR of a proposed large quantity withdrawal located in Section 17 of North Shade Township, Town 09N, Range 04W, Gratiot County. Under Part 327, Great Lakes Preservation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, all new large quantity withdrawals are prohibited from causing an adverse resource impact (ARI) to the surface waters of the state.

EGLE examined all reasonably available information and determined that the withdrawal is **not likely** to cause an **ARI**, and you are hereby authorized to proceed with making the withdrawal. As a result of the SSR, the withdrawal was changed from a Zone C withdrawal to a Confined withdrawal from the Fitfield Creek watershed (ID 23082), which is classified as a warm stream. Please be advised that this determination is a presumption contingent upon the withdrawal conditions specified below and may be rebutted by a preponderance of evidence that the withdrawal has caused or is causing an ARI.

Based on information provided through the Water Withdrawal Assessment Tool, the proposed withdrawal is registered with the following parameters:

Source:	Groundwater
Location	
Latitude:	43.1635°
Longitude:	-84.8092°
Capacity:	500 gallons per minute
Pumping Frequency:	Intermittent
Months:	June - August
Days per Week:	7
Hours per Day:	24
Depth to the Top of the Screen Interval:	300 feet

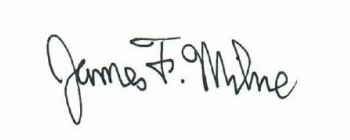
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Michigan.gov/EGLE • 800-662-9278

The registration number is Reg. 10302-20267-38; a copy of the registration receipt is enclosed. Please be aware that you, or your contractor, should obtain all permits and authorizations required by other federal, state, and local regulations in addition to contacting your local environmental health department to obtain all necessary authorizations or permits prior to installing the irrigation well. You are advised to require your contractor to inform you of any potential alterations to the construction of your withdrawal (e.g., well depth, screened interval, pump installation, or location).

If the actual construction or operation characteristics for this withdrawal vary from what is registered, please contact Claire Rose, Geologic Resources Management Division (GRMD), at 517-582-1174; or email to RoseC18@Michigan.gov, to obtain approval to proceed pursuant to Subsection 32706b(5) of Part 327.

If you have any questions, please feel free to contact me at 517-285-3253 or by email at MilneJ@Michigan.gov.

Sincerely,



James F. Milne, Supervisor
Water Use Assessment Unit
Geologic Resources Management Division
517-285-3253

Enclosure
cc/enc: Jason Larabel, Michigan Valley Irrigation
cc: Mid-Michigan District Health Department (Clinton County)
Clinton County Drain Commissioner
Clinton County Clerk
Clinton County Conservation District
Gratiot County Drain Commissioner
Mid-Michigan Health Department (Gratiot County)
Gratiot County Clerk
Gratiot County Conservation District
Ionia County Clerk
Ionia County Health Department
Ionia County Drain Commissioner
Ionia County Conservation District
Mid-Michigan District Health Department (Montcalm County)
Montcalm County Drain Commissioner
Montcalm County Clerk
Montcalm County Conservation District
New Haven Township Clerk

Newark Township Clerk
Bloomer Township Clerk
Lebanon Township Clerk
North Plains Township Clerk
North Shade Township Clerk
Fulton Township Clerk
City of Carson City
Abigail Eaton, MDARD
Jay Wesley, MDNR
Lena Pappas, EGLE
Laura Mathews, EGLE
Jeff Pierce, EGLE
Audrie Kirk, EGLE
Mike Worm, EGLE
Claire Rose, EGLE
Mike Jugle, EGLE
Ashley Reibel, EGLE
Hannah Arnnett, EGLE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION
GENERAL PERMIT AUTHORIZATION

Issued To:

West Bay Geophysical
13685 S W Bay Shore Dr
Suite 200
Traverse City, MI 49684

Permit No.: **WRP049648 v.1**
Submission No.: **HQP-HA71-4JR1T**
Site Name: **73-WBE Jonesfield 3D**
Issued: **July 21, 2026**
Revised:
Expires: **July 21, 2031**

This permit is being issued by the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division, under the provisions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA); specifically:

- ☐ **Part 301, Inland Lakes and Streams Management**
- ☐ **Part 323, Shorelands Protection and Management**
- ☒ **Part 303, Wetlands Protection**
- ☐ **Part 325, Great Lakes Submerged Lands**
- ☐ **Part 315, Dam Safety**
- ☐ **Part 353, Sand Dunes Protection and Management**
- ☐ **Part 31, Water Resources Protection (Floodplain Regulatory Authority)**

EGLE certifies that the activities authorized under this permit are in compliance with the State Coastal Zone Management Program and certifies without conditions under the Federal Clean Water Act, Section 401 that the discharge from the activities authorized under this permit will comply with Michigan's water quality requirements in Part 31, Water Resources Protection, of the NREPA and associated administrative rules, where applicable.

Permission is hereby granted, based on permittee assurance of adherence to State of Michigan requirements and permit conditions, to:

Authorized Activity:

Drill shotholes with man-portable equipment for survey activities. Shot holes shall be no deeper than 10ft and no wider than 3 inches in diameter. All holes shall be backfilled with native soil and not cause drainage of wetlands.

All work shall be completed in accordance with the attached plans and

EGLE
WRP049648 v1.0
Approved
Issued On:07/21/2026
Expires On:07/21/2031

specifications of this permit.

Authorized Under General Permit Category: AA. Survey Activities
Waterbody Affected: Wetland
Property Location: Saginaw County, Jonesfield Township, Gratiot County, Wheeler Township, T12N, R01E, Sec. 16
Property Tax No.: N/A

Authority granted by this permit is subject to the following limitations:

A. Initiation of any work on the permitted project confirms the permittee's acceptance and agreement to comply with all terms and conditions of this permit.
B. The permittee, in exercising the authority granted by this permit, shall not cause unlawful pollution as defined by Part 31 of the NREPA.
C. This permit shall be kept at the site of the work and available for inspection at all times during the duration of the project or until its date of expiration.
D. All work shall be completed in accordance with the approved plans and specifications submitted with the application and/or plans and specifications attached to this permit.
E. No attempt shall be made by the permittee to forbid the full and free use by the public of public waters at or adjacent to the structure or work approved.
F. It is made a requirement of this permit that the permittee give notice to public utilities in accordance with 2013 PA 174 (Act 174) and comply with each of the requirements of Act 174.
G. This permit does not convey property rights in either real estate or material, nor does it authorize any injury to private property or invasion of public or private rights, nor does it waive the necessity of seeking federal assent, all local permits, or complying with other state statutes.
H. This permit does not prejudice or limit the right of a riparian owner or other person to institute proceedings in any circuit court of this state when necessary to protect his rights.
I. Permittee shall notify EGLE within one week after the completion of the activity authorized by this permit, by completing and forwarding the attached preaddressed postcard to the office addressed thereon.
J. This permit shall not be assigned or transferred without the written approval of EGLE.
K. Failure to comply with conditions of this permit may subject the permittee to revocation of permit and criminal and/or civil action as cited by the specific state act, federal act, and/or rule under which this permit is granted.
L. All dredged or excavated materials shall be disposed of in an upland site (outside of floodplains, unless exempt under Part 31 of the NREPA, and wetlands).
M. In issuing this permit, EGLE has relied on the information and data that the permittee has provided in connection with the submitted application for permit. If, subsequent to the issuance of a permit, such information and data prove to be false, incomplete, or inaccurate, EGLE may modify, revoke, or suspend the permit, in whole or in part, in accordance with the new information.
N. The permittee shall indemnify and hold harmless the State of Michigan and its departments, agencies, officials, employees, agents, and representatives for any and all claims or causes of action arising from acts or omissions of the permittee, or employees, agents, or representative of the permittee, undertaken in connection with this permit. The permittee's obligation to indemnify the State of Michigan applies only if the state: (1) provides the permittee or its designated representative written notice of the claim or cause of action within 30 days after it is received by the state, and (2) consents to the permittee's participation in the proceeding on the claim or cause of action. It does not apply to contested case proceedings under the Administrative Procedures Act, 1969 PA 306, ~~24~~ as amended, challenging the permit. This permit

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shall not be construed as an indemnity by the State of Michigan for the benefit of the permittee or any other person.

O. Noncompliance with these terms and conditions and/or the initiation of other regulated activities not specifically authorized shall be cause for the modification, suspension, or revocation of this permit, in whole or in part. Further, EGLE may initiate criminal and/or civil proceedings as may be deemed necessary to correct project deficiencies, protect natural resource values, and secure compliance with statutes.

P. If any change or deviation from the permitted activity becomes necessary, the permittee shall request, in writing, a revision of the permitted activity from EGLE. Such revision request shall include complete documentation supporting the modification and revised plans detailing the proposed modification. Proposed modifications must be approved, in writing, by EGLE prior to being implemented.

Q. This permit may be transferred to another person upon written approval of EGLE. The permittee must submit a written request to EGLE to transfer the permit to the new owner. The new owner must also submit a written request to EGLE to accept transfer. The new owner must agree, in writing, to accept all conditions of the permit. A single letter signed by both parties that includes all the above information may be provided to EGLE. EGLE will review the request and, if approved, will provide written notification to the new owner.

R. Prior to initiating permitted construction, the permittee is required to provide a copy of the permit to the contractor(s) for review. The property owner, contractor(s), and any agent involved in exercising the permit are held responsible to ensure that the project is constructed in accordance with all drawings and specifications. The contractor is required to provide a copy of the permit to all subcontractors doing work authorized by the permit.

S. Construction must be undertaken and completed during the dry period of the wetland. If the area does not dry out, construction shall be done on equipment mats to prevent compaction of the soil.

T. Authority granted by this permit does not waive permit requirements under Part 91, Soil Erosion and Sedimentation Control, of the NREPA, or the need to acquire applicable permits from the County Enforcing Agent (CEA).

U. Authority granted by this permit does not waive permit requirements under the authority of Part 305, Natural Rivers, of the NREPA. A Natural Rivers Zoning Permit may be required for construction, land alteration, streambank stabilization, or vegetation removal along or near a natural river.

V. The permittee is cautioned that grade changes resulting in increased runoff onto adjacent property is subject to civil damage litigation.

W. Unless specifically stated in this permit, construction pads, haul roads, temporary structures, or other structural appurtenances to be placed in a wetland or on bottomland of the water body are not authorized and shall not be constructed unless authorized by a separate permit or permit revision granted in accordance with the applicable law.

X. For projects with potential impacts to fish spawning or migration, no work shall occur within fish spawning or migration timelines (i.e., windows) unless otherwise approved in writing by the Michigan Department of Natural Resources, Fisheries Division.

Y. Work to be done under authority of this permit is further subject to the following special instructions and specifications:

1. Authority granted by this permit does not waive permit or program requirements under Part 91 of the NREPA or the need to acquire applicable permits from the CEA. To locate the Soil Erosion Program Administrator for your county, visit https://www.michigan.gov/egle/about/organization/water-resources/soil-erosion/sesc-overview and select “Soil Erosion and Sedimentation Control Agencies”.

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2. The authority to conduct the activity as authorized by this permit is granted solely under the provisions of the governing act as identified above. This permit does not convey, provide, or otherwise imply approval of any other governing act, ordinance, or regulation, nor does it waive the permittee's obligation to acquire any local, county, state, or federal approval or authorization necessary to conduct the activity.
3. No fill, excess soil, or other material shall be placed in any wetland, floodplain, or surface water area not specifically authorized by this permit, its plans, and specifications.
4. This permit does not authorize or sanction work that has been completed in violation of applicable federal, state, or local statutes.
5. The permit placard shall be kept posted at the work site in a prominent location at all times for the duration of the project or until permit expiration.
6. This permit is being issued for the maximum time allowed and no extensions of this permit will be granted. Initiation of the construction work authorized by this permit indicates the permittee's acceptance of this condition. The permit, when signed by EGLE, will be for a five-year period beginning on the date of issuance. If the project is not completed by the expiration date, a new permit must be sought.

Issued By: Samantha Peterson 7/21/26

Samantha Peterson
Bay City District Office
Water Resources Division
989-280-0089

THIS GENERAL PERMIT AUTHORIZATION MUST BE SIGNED BY THE PERMITTEE TO BE VALID.

I hereby assure that I have read, am familiar with, and agree to adhere to the terms and conditions of this authorization.

_____ _____

Permittee Signature Date

Enclosure: WBE Jonesfield 3D Approved Plan Set

cc: Jonesfield Township Clerk
Saginaw County Drain Commissioner
Saginaw County
Saginaw County CEA
Gratiot County
Dustin Derrick, Bishop Land Service Inc.; Agent
Nick Padula; EGLE

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WBE JONESFIELD 3D
GRATIOT COUNTY MI
WHEELER TWP.
T12N-R01W
SAGINAW COUNTY MI
JONESFIELD TWP.
T12N-R01E

SOURCE LINES=
29.75 MILES

RECEIVER
LINES= 50 MILES

SEISMIC SURVEY
LOCATION=

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WBE JONESFIELD 3D
GRATIOT COUNTY MI
WHEELER TWP.
T12N-R01W
SAGINAW COUNTY MI
JONESFIELD TWP.
T12N-R01E

Wetlands as identified on NWI and MIRIS maps

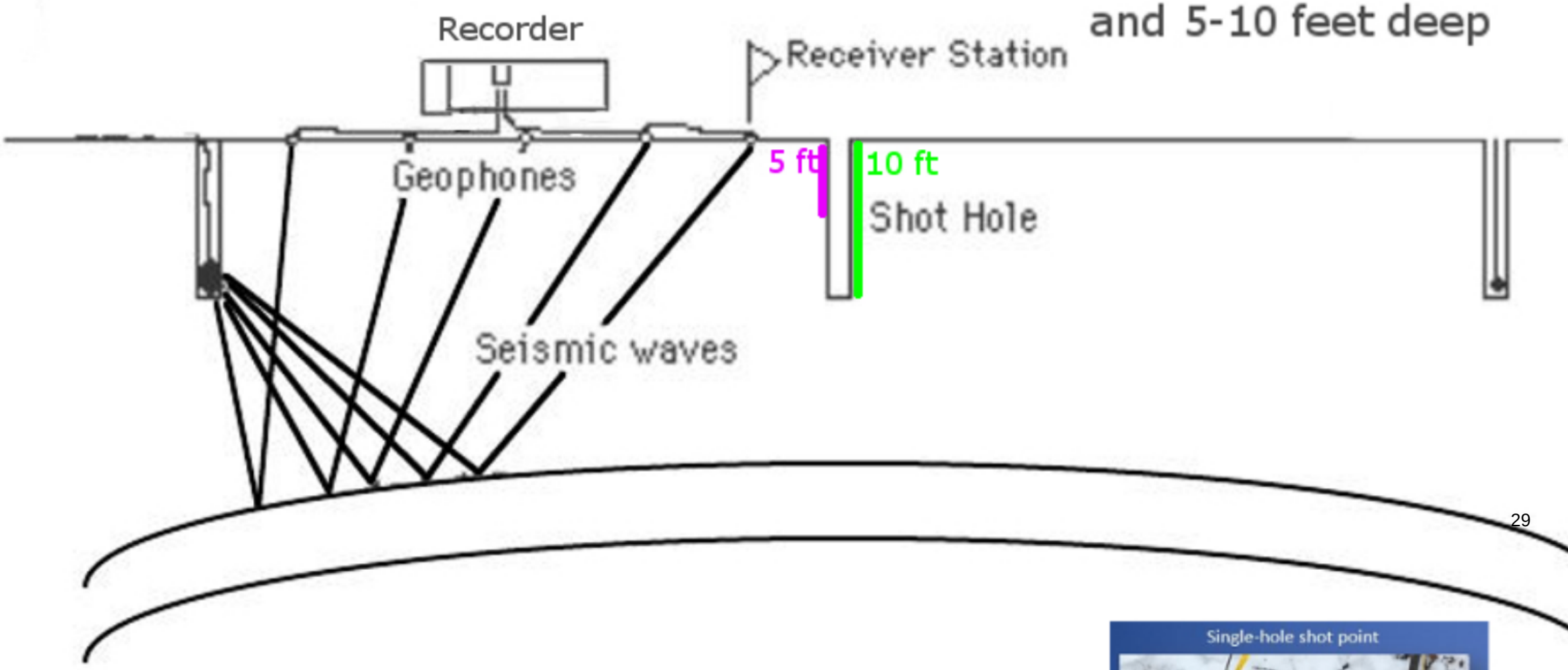
Soil areas which include wetland soils

Wetlands as identified on NWI and MIRIS maps and soil areas which include wetland soils

SEISMIC SURVEY LOCATION=

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Shotholes are 3 inches in diameter and 5-10 feet deep





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Easements and Other Permits

As this information will not necessarily be known at the time of the application, a statement that all required property access will be obtained prior to any survey work.
West Bay Exploration and or its contractors will obtain necessary consent for property access from parties who have the legal right to grant it prior to conducting the survey work. This permit does not authorize access to private property for this work without lawful permission.

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Pre Application Meeting

From: Sheila (keep.it.ag4future@gmail.com)

To: gratiotcountyclerk@yahoo.com

Date: Wednesday, July 22, 2026 at 07:04 AM EDT

Good morning Ms. Thompson,

Would you please forward this message to the commissioners before today's meeting? Thank you.

Dear Commissioners,

I hope some of these questions are helpful as you prepare for today's pre-application meeting. You may wish to consider asking some of the following questions, if appropriate, given the potential scale of a proposed 125 MW solar energy project and its possible long-term implications for Gratiot County.

This meeting provides an opportunity to gather as much information as possible before any formal application is submitted. A clear understanding of the developer, the project, and the development process will help ensure that future discussions are informed by complete and accurate information.

Ownership & Project Control

ibV publicly states that it may own, jointly own, finance, or sell projects after development.

Please ask:

- Does ibV intend to own and operate this project?
- Is there an intent to sell the project after permitting or construction?
- Have discussions already occurred with potential buyers or investment partners?
- Who is expected to be the long-term owner and operator?
- Will permits and obligations remain binding upon successors and assigns?

Michigan Business Information

Please provide:

- Michigan registration information.
- Date of formation.
- Registered agent.
- Current corporate status.

Land & Site Information

Please request:

- Total acreage under lease.
- Total acreage under option.
- Number of participating landowners.
- Parcel identification numbers.
- Total project acreage.
- Fenced acreage.
- Actual panel acreage.
- Parcel-by-parcel maps.
- Transmission corridors.
- Collector line routes.
- Proposed substations.
- Easements.
- Access roads.
- Temporary construction areas.
- Memorandums of lease.
- Lease assignments.
- Whether additional expansion beyond the initial project is anticipated.

Transmission & MISO

Please ask for:

- MISO queue number.
- Queue entry date.
- Current queue status.
- Requested MW.
- AC capacity.
- DC capacity.
- Maximum export capacity.
- Point of interconnection.
- Proposed transmission owner.
- MISO study cycle.
- System impact studies.
- Facilities studies.
- Estimated transmission upgrades.
- Estimated network upgrade costs.
- Expected interconnection agreement date.

Battery Storage

Although the letter identifies a solar project, ibV publicly develops both solar and battery storage.

Please clarify:

- Is battery storage included?
- Is land reserved for future battery storage?
- Could batteries be added later?
- Battery MW.
- Battery MWh.
- Maximum charging demand.
- Maximum combined export.

Construction

Please provide:

- Construction schedule.
- Operational life.
- Construction contractor.
- Panel manufacturer.
- Country of manufacture.
- Expected traffic.
- Road use agreements.

Environmental Information

Please provide:

- Wetland delineations.
- Woodland impacts.
- Agricultural soil classifications.
- Drainage plans.
- Field tile mapping.
- Stormwater management.
- Wildlife studies.
- Noise analysis.
- Glare analysis.
- Emergency response plans.
- Fire protection plans.

Decommissioning

Please clarify:

- Who is financially responsible if the project ceases operation?
- Will there be a parent guarantee?
- What financial security will be posted?
- How often will decommissioning costs be updated?
- Will underground infrastructure be removed?
- Will agricultural soils be restored?
- Will all obligations transfer to future owners?
- Will decommissioning estimates account for inflation and changes in costs?
- What happens if the owner becomes insolvent or declares bankruptcy?

Corporate History

Please request:

- Litigation involving Honeyoye Creek or affiliated companies.
- Bankruptcies, receiverships, insolvency proceedings, or defaults involving affiliated project companies.
- Environmental enforcement actions.
- Projects that were abandoned, withdrawn, or cancelled.
- Projects that have been sold to other companies.
- An overall development history, including projects that never reached construction.

Corporate Structure

- Who is Honeyoye Creek, LLC?
- Is it a Michigan LLC or a foreign LLC?
- Who owns Honeyoye Creek, LLC?
- Please provide an organizational chart showing every direct and indirect owner, member, manager, and controlling entity.
- What is Honeyoye Creek's relationship to ibV Energy Partners?
- What is ibV Energy Partners' relationship to ib vogt GmbH in Germany?
- Are there additional parent companies, investors, lenders, or affiliated entities involved?
- Will any parent company guarantee Honeyoye Creek's obligations?

Transparency

I respectfully request that:

- All presentation materials be made available to the public.
- Maps be released for public review.
- Questions asked by County officials and the developer's responses be documented.
- Additional documents provided by the developer be made available to the public as soon as practical.

Finally, because ibV has publicly stated that it develops projects that may later be sold or transferred, I hope the County ensures that any approvals, financial assurances, and decommissioning obligations remain enforceable regardless of future ownership.

Thank you for your time, your service, and your willingness to carefully evaluate this project on behalf of Gratiot County residents.

Respectfully,

Sheila Salmon



HTML text.html
43.7 kB

Outlook

Honeyoye Creek Solar: Please Remember Gratiot County Families Tomorrow

From Hannah Woodward <hannahlgager@gmail.com>
Date Wed 7/22/2026 12:18 AM
To Steve Sopocy <ssopocy@gratiotmi.com>; David Owens <dowens@gratiotmi.com>; Timothy Gay <tgay@gratiotmi.com>; George Bailey <gbailey@gratiotmi.com>; c/oathompson@gratiotmi.com <c/oathompson@gratiotmi.com>; Angie Thompson <athompson@gratiotmi.com>; Karla.guinn@hotmail.com <Karla.guinn@hotmail.com>

Dear Commissioners,

My name is Hannah Woodward, and I am a Summer Township resident whose home would be surrounded on three sides by the proposed Honeyoye Creek Solar Project.

My husband and I chose this home because we wanted to raise our three young children in the open beauty of rural Gratiot County. We garden, play outside, and watch deer and the sunrise through our bay window every morning.

This project would forever change the place our family calls home, replacing open farmland with industrial solar fields surrounding us on three sides.

As you meet with the developer tomorrow, I simply ask that you remember the families who will live with the consequences of this project long after the meeting is over. Please fight for families and their futures.

There is a place for renewable energy. But not at the cost of our precious farmland.

Thank you for your time and for serving the people of Gratiot County.

Respectfully,

Hannah Woodward
Summer Township Resident

Outlook

Solars farms

From Julie Lubbers <lubbersjl@yahoo.com>
Date Wed 7/22/2026 9:43 AM
To Angie Thompson <athompson@gratiotmi.com>

Please say no to this massive proposal to ruin farmland and Seville and Sumner Townships. These energy companies are greedy and they could care less about the residents of Gratiot County. As commissioners, you need to stand up for the people and you need to say NO! This is a threat to our health and our safety.
Julie Lubbers
Seville Township resident

Sent from Yahoo Mail for iPhone

Outlook

Solar

From kim gager <kkaygee@hotmail.com>
Date Wed 7/22/2026 10:09 AM
To Angie Thompson <athompson@gratiotmi.com>

Gratiot county has given their fair share to energy production with the turbines. We do not need to ruin our agricultural lands. We do not want food from China. We want our fields and beautiful land for food.

PLEASE STOP solar companies that do not benefit us as a community!
Kim

Sent from my iPhone

Outlook

Oppose Solar Project Proposal (Attn: Jan Bunting)

From Ryan Hills <ryanhillsdds@gmail.com>
Date Wed 7/22/2026 10:24 AM
To Angie Thompson <athompson@gratiotmi.com>

Good Morning,

My name is Ryan Hills. I am a resident in rural Gratiot County and have lived in the area my entire life. I have heard news of the desire to develop some of our area's farm land into solar fields. I am requesting that you **OPPOSE** this project. It will hurt our area's farmers by inflating the cost of remaining farmland, as well as reduce the amount of land available for cash cropping or raising animals. I believe it will also be detrimental to our native wildlife in many ways, such as reducing forage opportunities and inhibiting their natural travel patterns. Solar fields dramatically reduce the visibility of adjacent properties and crush the property values of citizens who live nearby. Overall, I do not believe the majority of our local citizens are in favor of a large scale solar project. Again, I ask that you would **OPPOSE** any proposals you are presented with regarding a solar project in our area.
Thank you for your time and consideration.

--
Ryan M. Hills
5700 N Rich Road
Alma, MI. 48801
(989) 304-0120

Outlook

Please Oppose the Proposed IBV Energy Partners Solar Project

From Kara <karacotterx@gmail.com>
Date Wed 7/22/2026 11:04 AM
To Angie Thompson <athompson@gratiotmi.com>

Dear Mr. Bunting,

I am writing to respectfully ask you to oppose the proposed large-scale solar project by IBV Energy Partners in Sumner and Seville Townships. Based on the information provided it would total upwards of 1,000 acres. This loss of productive agricultural land will leave long term impacts on the soil and local ecosystem. The loss of pollinators habitats and soil erosion will cause rippling effects without the county.

Gratiot County has already experienced substantial renewable energy development and is home to six wind farms and many other large scale solar farms. Given the amount of land that is already committed to renewable energy production, I believe it is reasonable to question whether another 1000 acres should be removed from agricultural use. I strongly urge you to protect our agricultural heritage and the value this community currently holds.

Thank you for your time and consideration.

Kara Cotter

Outlook

Proposed Solar Development in Sumner and Seville Township

From Jordan Block <jordanblock7@icloud.com>

Date Fri 7/24/2026 4:12 PM

To Steve Sopocy <ssopocy@gratiotmi.com>; timgay1972@gmail.com <timgay1972@gmail.com>; George Bailey <gbailey@gratiotmi.com>; Angie Thompson <athompson@gratiotmi.com>; Timothy Dolehanty <tdolehanty@gratiotmi.com>; karla.guinn@hotmail.com <karla.guinn@hotmail.com>; ron-hunt12@hotmail.com <ron-hunt12@hotmail.com>; David Owens <dowens@gratiotmi.com>

Cc Kaitlyn Block <kaitlynrblock@gmail.com>

Dear Township, Planning Commission, and County Officials:

I am writing to express my strong opposition to the proposed 125-megawatt utility-scale solar development reportedly being considered for an area extending from northern Sumner Township into southern Seville Township. This proposal represents a significant industrial land-use change that could affect hundreds of residents, neighboring property owners, agricultural operations, roads, drainage systems, and the rural character of both townships.

Because this project would cross township boundaries, it should not be evaluated as two separate or unrelated developments. Its full and cumulative effects must be considered across both Sumner and Seville townships. Sumner Township is one of the townships for which Gratiot County administers planning and zoning, while Seville Township maintains its own zoning authority and industrial solar ordinance. Therefore, meaningful coordination among both township boards, the Seville Township Planning Commission, the Gratiot County Planning Commission, and the Gratiot County Board of Commissioners is essential.

Protecting the Investments of Local Homeowners

One of my greatest concerns is the potential effect on neighboring residential property values. A nationwide study published in 2025 analyzed approximately 8.8 million property transactions around 3,699 large-scale solar sites. The study found that residential property values within three miles of large-scale solar installations declined by approximately 4.8% on average. The results varied depending on the property and location, so they should not be interpreted as a guaranteed loss for every home. However, they provide credible evidence that the possibility of reduced property values cannot simply be dismissed.

My neighbors and I have worked hard to purchase, maintain, renovate, and improve our homes. We have invested our time, labor, and personal financial resources into making our properties more attractive and valuable. Those investments help strengthen our neighborhoods,

preserve the local housing market, and support the tax base of Sumner Township, Seville Township, and Gratiot County.

It is fundamentally unfair for neighboring homeowners who receive no lease payments or direct financial benefit from the proposed development to carry the risk of reduced property values, diminished marketability, prolonged selling times, or the loss of the rural views and surroundings that influenced their decision to live here. Any anticipated tax revenue or private financial benefit from this development must be weighed against the potential loss of equity experienced by surrounding residents.

Before the project receives any consideration for approval, an independent property-value impact study should be completed by a qualified appraiser selected by the local government—not solely by the developer. Officials should also seek a binding property-value protection agreement requiring the developer to compensate neighboring homeowners for documented losses attributable to the project.

Agriculture Is the Foundation of This Community

Productive farmland is not vacant or unused land awaiting development. It is an essential and finite community resource. The 2022 Census of Agriculture reported that Gratiot County had 818 farms covering 305,863 acres, including approximately 277,097 acres of cropland. Those farms generated nearly $486.1 million in agricultural product sales in 2022.

These numbers demonstrate that agriculture is not simply part of the scenery in Sumner and Seville townships. It is a major economic engine. Farming supports agricultural families, employees, equipment dealers, grain elevators, seed and fertilizer suppliers, truck drivers, processors, mechanics, financial institutions, insurance providers, veterinarians, and many other local businesses.

The countywide master plan describes Gratiot County as primarily rural, with more than 80% of its land used for agricultural production. It also recognizes that some communities want to preserve the agricultural integrity and character of their land and identifies brownfields as an alternative location for solar development.

Converting productive farmland into a utility-scale energy facility removes that land from normal crop production for decades. A solar lease may be described as temporary, but a project's operating life can span a generation. During that time, the land is no longer available to produce food, animal feed, seed, or other agricultural products in the same manner as an actively farmed field.

This is especially important because solar development occupies land much differently than wind energy. Wind turbines allow most surrounding acreage to remain in crop production, while solar panels, fencing, access roads, substations, and related infrastructure occupy a much greater portion of the project area.

USDA research found that 70% of rural solar installations nationwide were located on agricultural land. In the Midwest, approximately 70% were located specifically on cropland. The same research found that some agricultural solar sites shifted out of agricultural land cover following development.

Each individual project may represent only a portion of Gratiot County's farmland. However, approving one large project after another can produce a significant cumulative loss of productive acreage. Local officials must consider not only this proposal but also the precedent it may establish for future projects.

Drainage, Soil, Roads, and Long-Term Restoration

Sumner and Seville townships contain working agricultural drainage systems, including surface drains and underground drainage tile. Construction involving heavy equipment, grading, trenching, access roads, foundations, underground electrical lines, and thousands of support posts may affect drainage patterns and compact productive soils.

Before any approval is considered, the developer should be required to provide independent studies addressing:

- Existing county drains and privately owned drainage tile.
- Stormwater flow, erosion, flooding, and runoff onto neighboring land.
- Soil classification, productivity, compaction, and long-term restoration.
- Construction traffic and potential damage to township and county roads.
- Emergency access, fire-response needs, noise, lighting, and glare.
- The effect of fencing, screening, and equipment on nearby residences.
- Removal and recycling of panels, foundations, wiring, roads, and related equipment when the project ends.

These are not hypothetical considerations. Seville Township's existing solar ordinance requires environmental and wildlife analyses, setbacks, screening, erosion and flooding protections, a complaint-resolution process, and financial assurance for decommissioning. Gratiot County's solar ordinance also requires a decommissioning plan addressing the removal of equipment and restoration of soil and vegetation.

Any decommissioning financial assurance should be based on the full cost of removing the facility and restoring the land without relying on uncertain future salvage values. The amount should be independently calculated, reviewed regularly, and increased as labor, disposal, transportation, and restoration costs rise. Taxpayers and future landowners should never become responsible for removing abandoned or obsolete equipment.

The Importance of Local Participation

Because the reported project would have a capacity of 125 megawatts, it falls within the scope of Michigan Public Act 233, which applies to solar facilities of 50 megawatts or more. The Michigan Public Service Commission has explained that these projects generally begin at the local level, but a state siting process may become available under specified circumstances. This makes it even more important for local officials to create a thorough, evidence-based public record and ensure that residents have meaningful opportunities to participate.

Residents should receive complete and timely information about the proposed boundaries, participating parcels, total acreage, panel locations, setbacks, substations, transmission lines, construction routes, drainage plans, environmental studies, anticipated tax revenue, community agreements, and decommissioning responsibilities.

A joint informational meeting involving Sumner Township, Seville Township, Gratiot County, the developer, affected residents, and independent experts should be held before any formal decision is made. Residents should not have to attend separate meetings and piece together information about a single development crossing two jurisdictions.

Responsible Alternatives Are Available

Opposing the placement of utility-scale solar on productive farmland does not require opposing renewable energy. Solar development should first be directed toward:

- Commercial and industrial rooftops.
- Parking lots and solar canopies.
- Brownfields and previously developed properties.
- Closed landfills and contaminated sites.
- Existing industrial areas.
- Marginal or less productive land.
- Smaller community-based projects.
- Agrivoltaic projects that preserve meaningful agricultural production.

The Environmental Protection Agency specifically encourages renewable-energy development on contaminated properties, landfills, and former mine sites. These locations can generate renewable energy while returning underused or impaired land to productive use rather than removing productive cropland from agriculture.

Requested Action

I respectfully ask Sumner Township, Seville Township, and Gratiot County officials to:

1. Oppose the conversion of productive agricultural land for this proposed utility-scale solar project.

2. Require the entire Sumner–Seville development to be evaluated as one project, including its cumulative impact on farmland, homes, roads, drainage, emergency services, and community character.

3. Require independent property-value, agricultural, environmental, drainage, traffic, and decommissioning studies rather than relying exclusively on information prepared or funded by the developer.

4. Seek substantial protections for nonparticipating property owners, including meaningful setbacks, year-round visual screening, noise protections, complaint procedures, and a property-value protection agreement.

5. Require a detailed agricultural preservation and restoration plan that includes baseline soil testing, drainage-tile mapping, soil-compaction prevention, topsoil protection, and post-decommissioning productivity standards.

6. Require full financial security for decommissioning and restoration, reviewed and adjusted regularly throughout the life of the project.

7. Prioritize brownfields, landfills, rooftops, parking areas, industrial properties, marginal land, and other previously disturbed locations before allowing productive farmland to be converted.

8. Provide residents of both townships with complete project information and meaningful opportunities to speak before any decision is made.

Sumner and Seville townships are rural agricultural communities, not vacant industrial development zones. The people who live here have invested in their homes, maintained their land, supported local businesses, paid taxes, and helped preserve the character of these communities.

Renewable-energy goals should not be pursued by placing the financial and quality-of-life burdens on neighboring homeowners or by sacrificing productive agricultural land that has supported local families and the Gratiot County economy for generations.

Once thousands of solar panels, fencing, access roads, substations, and related infrastructure are placed across the countryside, the character of the area will be fundamentally changed. This decision deserves careful scrutiny, independent evidence, full transparency, and substantial weight given to the residents who will live beside the development every day.

I respectfully request that you oppose this proposed utility-scale solar development on productive farmland in Sumner and Seville townships and protect the homes, farms, property investments, and rural character of our community.

Sincerely,

Jordan and Katie Block
jordanblock7@icloud.com
989-760-1152

Outlook

Opposition to the Proposed Utility-Scale Solar Development in Sumner and Seville Townships

From Pam Fachting <fachtingpam@gmail.com>
Date Fri 7/24/2026 2:35 PM
To dowens@gratiotmi.ocm <dowens@gratiotmi.ocm>; Steve Sopocy <ssopocy@gratiotmi.com>; timgay1972@gmail.com <timgay1972@gmail.com>; George Bailey <gbailey@gratiotmi.com>; Angie Thompson <athompson@gratiotmi.com>; Timothy Dolehanty <tdolehanty@gratiotmi.com>; karla.guinn@hotmail.com <karla.guinn@hotmail.com>; ron-hunt12@hotmail.com <ron-hunt12@hotmail.com>

7/24/2026

To:
Sumner Township Board
Seville Township Board and Planning Commission
Gratiot County Planning Commission
Gratiot County Board of Commissioners

Re: Opposition to the Proposed Utility-Scale Solar Development in Sumner and Seville Townships

Dear Township, Planning Commission, and County Officials:

I am writing to express my strong opposition to the proposed 125-megawatt utility-scale solar development reportedly being considered for an area extending from northern Sumner Township into southern Seville Township. This proposal represents a significant industrial land-use change that could affect hundreds of residents, neighboring property owners, agricultural operations, roads, drainage systems, and the rural character of both townships. 44

Because this project would cross township boundaries, it should not be evaluated as two separate or unrelated developments. Its full and cumulative effects must be considered across both Sumner and Seville townships. Sumner Township is one of the townships for which Gratiot County administers planning and zoning, while Seville Township maintains its own zoning authority and industrial solar ordinance. Therefore, meaningful coordination among both township boards, the Seville Township Planning Commission, the Gratiot County Planning Commission, and the Gratiot County Board of Commissioners is essential.

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results varied depending on the property and location, so they should not be interpreted as a guaranteed loss for every home. However, they provide credible evidence that the possibility of reduced property values cannot simply be dismissed.

My neighbors and I have worked hard to purchase, maintain, renovate, and improve our homes. We have invested our time, labor, and personal financial resources into making our properties more attractive and valuable. Those investments help strengthen our neighborhoods, preserve the local housing market, and support the tax base of Sumner Township, Seville Township, and Gratiot County.

It is fundamentally unfair for neighboring homeowners who receive no lease payments or direct financial benefit from the proposed development to carry the risk of reduced property values, diminished marketability, prolonged selling times, or the loss of the rural views and surroundings that influenced their decision to live here. Any anticipated tax revenue or private financial benefit from this development must be weighed against the potential loss of equity experienced by surrounding residents.

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This is especially important because solar development occupies land much differently than wind energy. Wind turbines allow most surrounding acreage to remain in crop production, while solar panels, fencing, access roads, substations, and related infrastructure occupy a much greater portion of the project area.

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- Emergency access, fire-response needs, noise, lighting, and glare.
- The effect of fencing, screening, and equipment on nearby residences.
- Removal and recycling of panels, foundations, wiring, roads, and related equipment when the project ends.

These are not hypothetical considerations. Seville Township's existing solar ordinance requires environmental and wildlife analyses, setbacks, screening, erosion and flooding protections, a complaint-resolution process, and financial assurance for decommissioning. Gratiot County's solar ordinance also requires a decommissioning plan addressing the removal of equipment[46] and restoration of soil and vegetation.

Any decommissioning financial assurance should be based on the full cost of removing the facility and restoring the land without relying on uncertain future salvage values. The amount should be independently calculated, reviewed regularly, and increased as labor, disposal, transportation, and restoration costs rise. Taxpayers and future landowners should never become responsible for removing abandoned or obsolete equipment.

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Residents should receive complete and timely information about the proposed boundaries, participating parcels, total acreage, panel locations, setbacks, substations, transmission lines, construction routes, drainage plans, environmental studies, anticipated

tax revenue, community agreements, and decommissioning responsibilities.

A joint informational meeting involving Sumner Township, Seville Township, Gratiot County, the developer, affected residents, and independent experts should be held before any formal decision is made. Residents should not have to attend separate meetings and piece together information about a single development crossing two jurisdictions.

Responsible Alternatives Are Available

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- Commercial and industrial rooftops.
- Parking lots and solar canopies.
- Brownfields and previously developed properties.
- Closed landfills and contaminated sites.
- Existing industrial areas.
- Marginal or less productive land.
- Smaller community-based projects.
- Agrivoltaic projects that preserve meaningful agricultural production.

The Environmental Protection Agency specifically encourages renewable-energy development on contaminated properties, landfills, and former mine sites. These locations can generate renewable energy while returning underused or impaired land to productive use rather than removing productive cropland from agriculture.

Requested Action

I respectfully ask Sumner Township, Seville Township, and Gratiot County officials to:

1. Oppose the conversion of productive agricultural land for this proposed utility-scale solar project.
2. Require the entire Sumner–Seville development to be evaluated as one project, including its cumulative impact on farmland, homes, roads, drainage, emergency services, and community character.
3. Require independent property-value, agricultural, environmental, drainage, traffic, and decommissioning studies rather than relying exclusively on information prepared or funded by the developer.
4. Seek substantial protections for nonparticipating property owners, including meaningful setbacks, year-round visual screening, noise protections, complaint procedures, and a property-value protection agreement.
5. Require a detailed agricultural preservation and restoration plan that includes baseline soil testing, drainage-tile mapping, soil-compaction prevention, topsoil protection, and post-decommissioning productivity standards.

6. Require full financial security for decommissioning and restoration, reviewed and adjusted regularly throughout the life of the project.
7. Prioritize brownfields, landfills, rooftops, parking areas, industrial properties, marginal land, and other previously disturbed locations before allowing productive farmland to be converted.
8. Provide residents of both townships with complete project information and meaningful opportunities to speak before any decision is made.

Sumner and Seville townships are rural agricultural communities, not vacant industrial development zones. The people who live here have invested in their homes, maintained their land, supported local businesses, paid taxes, and helped preserve the character of these communities.

Renewable-energy goals should not be pursued by placing the financial and quality-of-life burdens on neighboring homeowners or by sacrificing productive agricultural land that has supported local families and the Gratiot County economy for generations.

Once thousands of solar panels, fencing, access roads, substations, and related infrastructure are placed across the countryside, the character of the area will be fundamentally changed. This decision deserves careful scrutiny, independent evidence, full transparency, and substantial weight given to the residents who will live beside the development every day.

I respectfully request that you oppose this proposed utility-scale solar development on productive farmland in Sumner and Seville townships and protect the homes, farms, property investments, and rural character of our community.

Sincerely,

Pam Fachting
5080 N Warner Rd
Riverdale MI 48877
989-330-2918
fachtingpam@gmail.com

Outlook

Say No to Solar

From Elizabeth Brown <lizjbrown10@gmail.com>
Date Wed 7/22/2026 3:53 PM

Commissioner:
I believe allowing the massive amounts of solar panels to our community is a bad idea. Our beautiful countryside will be turned into hot, ugly metal fields. We already have people leaving the community and it's hard to get them back to our town. The people who have lived on these homesteads for generations are going to have health effects on their own human bodies and the animals too. We don't need other countries owning acres and acres of property in our community. This is American land that needs to be owned by Americans. Please for the generations to come, say no to solar.

Thank you for listening,
Elizabeth Brown

Outlook

Public Concern On Solar

From Zack Smith <zsmitty273@gmail.com>
Date Wed 7/22/2026 1:45 PM
To Angie Thompson <athompson@gratiotmi.com>

Good Afternoon, My name is Zack Smith.

I wanted to just reach out and say some of my concerns and thoughts.

Renewable energy is not a bad thing, it's definitely a thing of the past, current and future. It's been around for years, powering all kinds of old infrastructure and homes. But the way it's being pushed currently in my opinion is strictly a bandaid,S because of poor execution on our most reliable energy sources such as nuclear and hydro power. The two most reliable energy sources out there.

Our counties rural areas are slowly diminishing. We currently have around 400 wind turbines, several hundred acres of solar already, battery sub stations going in and new high power transmission lines wanting to come in. Add another 1,000-1,500 acres of solar fields trying to come in sumner and Seville township. That simply puts our county into an industrial renewable energy county in my eyes. And what better place to have a data center. With all the power and storage and open fields, why wouldn't a developer want to put one here. It makes the most sense. With all that said, our rural communities and way of life are gone. We love our county and the way of life it has been for years, even with the world of technology changing I truly don't believe this is the solution! Especially when the country is already talking about new nuclear plants. And more reliable energy sources than wind or solar. 50

One last huge concern for me is that the proposed acres will be sold to this company not leased, that land will forever be in a foreign companies hands and not in the community.

This is only the start to what could end this rural county way of life, and what it's been built on!

I hope you read this and can see Gratiot Counties public is concerned!

Thank you!

Zack Smith

Get Outlook for iOS (https://aka.ms/o0ukef)

Get Outlook for iOS

Outlook

C/O Jan Bunting

From Melissa Gager <melissaagager@gmail.com>
Date Wed 7/22/2026 12:07 PM
To Angie Thompson <athompson@gratiotmi.com>

Good Afternoon,

My name is Melissa Gager. I am a resident in rural Gratiot County and have lived in the area my entire life. I have raised 3 kids here and continue to raise a 4th.
I have heard news of the desire to develop some of our area's farm land into solar fields. I am requesting that you **OPPOSE** this project. It will hurt our area's farmers by inflating the cost of remaining farmland, as well as reduce the amount of land available for cash cropping or raising animals.
Solar fields dramatically reduce the visibility of adjacent properties and crush the property values of citizens who live nearby. Overall, I do not believe the majority of our local citizens are in favor of a large scale solar project.

Again, I ask that you would **OPPOSE** any proposals you are presented with regarding a solar project in our area.

Thank you for your time and consideration.

Melissa

Outlook

Please join us and fight this- we need you

From Lynne Munger <allisworld11@yahoo.com>
Date Wed 7/22/2026 12:03 PM
To Angie Thompson <athompson@gratiotmi.com>

Please, please, please be our voice today and the many days ahead.

I strongly oppose placing industrial solar projects on our farmland. Productive farmland should be protected for agriculture and future generations—not coveredwith solar panels. Once this land is lost, we cannot replace it.
Please vote to protect our farmland and reject any proposal that converts agricultural land into industrial solar developments.
Thank you for your time, Lynne Munger

Sent from Yahoo Mail for iPhone

Outlook

Solar Farms

From Billie Jo Davis <b73davis@gmail.com>
Date Mon 7/27/2026 9:21 AM
To Steve Sopocy <ssopocy@gratiotmi.com>; Timothy Gay <tgay@gratiotmi.com>; George Bailey <gbailey@gratiotmi.com>; Angie Thompson <athompson@gratiotmi.com>; karla.guinn@hotmail.com <karla.guinn@hotmail.com>; David Owens <dowens@gratiotmi.com>

July 27, 2026

Dear County Commissioners,

My name is Billie Davis, and I have been a resident of Seville Township my entire life. I live on Lincoln Road and attended the Commissioners Meeting on July 21, 2026. I respectfully ask that you take the time to carefully consider the concerns of the residents of Sumner and Seville Townships before making any decisions regarding the proposed solar farm.

First and foremost, I urge you to thoroughly research both the benefits and the potential long-term impacts of large-scale solar developments. Many residents have been educating themselves on this issue, and we ask that you do the same. This decision will have lasting effects on our farmland, our community, our local economy, and our environment.

While I understand that leasing land for a solar project may provide financial security for some landowners for 20 to 40 years, I am concerned about what happens when those agreements end. Will the land be fully restored for agricultural use? Who will be responsible for removing aging or damaged solar panels and related equipment? Will taxpayers or neighboring property owners be left with the consequences if restoration is not completed? These questions deserve clear answers before any project is approved.

Our townships are home to highly productive farmland that supports crop production and livestock operations. Once that land is converted to an industrial-scale solar facility, our agricultural community changes. I worry about the impact on our rural landscape, the character of our community, and the potential effect on neighboring property values. Many homeowners are concerned that living next to a large solar installation could make their properties less desirable to future buyers.

There are also economic concerns. Businesses that depend on active farming, including equipment dealers, repair shops, grain processors, and agricultural suppliers, could experience reduced demand if a significant amount of farmland is removed from production. Agriculture has long been the backbone of our local economy, and we should carefully consider the ripple effects of reducing the amount of land devoted to farming.

My greatest concern is the potential impact on our environment. Construction of large solar facilities requires clearing vegetation, which can disturb wildlife habitats and affect soil health. If a project is not properly designed and maintained, there may be concerns about stormwater runoff, erosion, and impacts on groundwater. Residents have also expressed concerns about glare, noise from equipment, heat generated around large solar arrays, and the possibility of damage to panels from severe weather. These concerns should be carefully evaluated and addressed before any approvals are granted.

As someone who has lived in Seville Township my entire life, it is heartbreaking to think of our farmland—land that our county has long been known for—being replaced with a large industrial solar development. Our farmland is more than just open space; it provides food, supports our local economy, and represents the heritage and identity of our community. Once productive farmland is converted, we must be certain that it can be responsibly restored in the future.

I respectfully ask each of you to put yourselves in the shoes of the families who live next to this proposed project. Consider how you would feel if a large-scale solar facility were planned in your own backyard. Please take the time to listen to the residents of Sumner and Seville Townships, carefully weigh all of the potential long-term impacts, and make the decision that is in the best interest of our community for generations to come.

Thank you for your time, your service, and your thoughtful consideration.

Sincerely,

Billie Davis
Seville Township Resident

EightCAP, Inc.
GOVERNING BOARD ORGANIZATIONAL MEETING MINUTES

Friday, May 22, 2026 @ 9:30 am *(Recorded)*
Montcalm County Outreach Office
906 Oak Drive, Greenville MI or
https://us02web.zoom.us/j/81978919320

Members Present:
Renae Caudill, Secretary
Gordon Kelley
Janet McCaul
Doug McFadden, Chairperson
James Moreno, Treasurer
Chrystal Rockafellow
Jennifer Rondy
David Seppala, Vice Chair
Rebecca Terry

Members Joining Virtually:
Michele Ringle

Members Absent:
Diana Haney
Jeremy Miller
Jessica Neff
Nancy O'Brien (excused)
Kim Onstott

Board Vacancy: none

Staff Present:
Sally Andreatta, Community Services & Housing Director
Amanda Burnett, HR Manager
Maureen Fleet, VP for Finance
Lori Johnson, Agency President
Amy O'Brien, Comm. & Develop. Director
Stephanie Rockafellow, FG/SC Program Director

Call to Order

With a quorum present, the meeting was called to order at 9:30 am by Doug McFadden, Chairperson.

Roll Call

Roll call was taken by Ms. O'Brien.

Approval of the Agenda (Action Required)

MOTION WAS MADE AND SUPPORTED TO APPROVE THE AGENDA. Motion carried unanimously.

Reading and Approval of Minutes (Action Required)

- **March 27, 2026, Regular Meeting**

MOTION WAS MADE AND SUPPORTED TO APPROVE MARCH 27, 2026, REGULAR MEETING MINUTES. Motion carried unanimously.

Public Comment (three minutes per speaker)

Mrs. Johnson recognized two EightCAP staff members for recently completing leadership and professional development programs in the community. Housing Coordinator Kaylan Raush was acknowledged for graduating from the prestigious Raleigh Denison Leadership Institute, a two-year leadership development program. Mr. Moreno commended Kaylan for her accomplishment and noted the significant commitment required to complete the program. He shared that leadership institutes provide valuable preparation and community knowledge for individuals interested in public service and congratulated her on her achievement.

Mrs. Johnson also recognized Holly Baker, Veterans Services Coordinator for EightCAP's Supportive Services for Veteran Families (SSVF) program, for graduating from Leadership Montcalm. Holly shared that participants completed a capstone project and presentation as part of the program, and that her project focused on utility insecurity in the local area.

Correspondence (Information Only)

- WIPFLI
  - 401(k) Retirement Plan Audit Engagement Letter

Action on Consent Calendar [Org. Standard 5.9]

Community Services and Housing Programs Activity Report	(Copy on File)
Court Appointed Special Advocate (CASA) Activity Report	(Copy on File)
Weatherization Activity Report	(Copy on File)
Signed Contracts and Agreements (3/12/26 to 5/8/26)	(Copy on File)
Personnel Turnover (3/18/26 to 5/24/26)	(Copy on File)
Board Attendance Report (1/24/25 to 3/26/26)	(Copy on File)

MOTION WAS MADE AND SUPPORTED TO APPROVE THE CONSENT CALENDAR AS PRESENTED. Motion carried unanimously.

Reports of Officers, Boards, and Standing Committees

- **President's Report (Information Only)**

  Mrs. Johnson provided updates to her written President's Report (copy on file).

  Mrs. Johnson introduced Amanda, EightCAP's new Human Resources Manager, noting that she brings extensive HR experience and has already assisted with several projects during her first few weeks with the agency. She also shared that Amanda would attend the upcoming CAPLAW Conference with agency leadership.

  Mrs. Johnson also introduced Koby Grider as EightCAP's new Energy Programs Manager. Koby was promoted internally after serving as a Weatherization Crew Member, Energy Auditor, and Compliance Coordinator. Mrs. Johnson noted that he has transitioned well into the

- **Proposal Overviews (Action Required**

  - **Foster Grandparent Program (FGP) Education/K-12 Success 2026-27 – AASA – $180,297:** The Agency is requesting $180,297 in funding from the MDHHS/Aging and Adult Services Agency (AASA) to provide opportunities for low-income individuals to help children improve academic performance in literacy. For their service, they receive a non-taxable hourly stipend of $4.00, mileage reimbursement of $0.72 per mile, orientation and ongoing training, accident and personal liability insurance coverage, recognition, and a meal or brown-bag reimbursement of $3. The project will benefit an estimated 20 FGs/80 children in Montcalm, Ionia, Mecosta, and Osceola counties during the period 10/1/26 to 9/30/27.

    MOTION WAS MADE AND SUPPORTED TO APPROVE THE 2026-27 FGP EDUCATION/K-12 SUCCESS GRANT APPLICATION IN THE AMOUNT OF $180,297. Motion carried unanimously.

  - **Senior Companion Program (SCP) Healthy Futures/Aging in Place 2026-27-AASA – $84,734:** The Agency is requesting $84,734 in funding from AASA to provide opportunities for low-income individuals to serve persons with exceptional needs. For their service, they will receive a non-taxable hourly stipend of $4.00; mileage reimbursement of $0.72 per mile; orientation and ongoing training; accident, personal liability, and excess automobile insurance coverage; recognition; and a meal or brown-bag reimbursement of $3. The project will benefit an estimated 9 SCs/41 clients in Montcalm, Ionia, Mecosta, and Osceola counties during the period 10/1/26 to 9/30/27.

    MOTION WAS MADE AND SUPPORTED TO APPROVE THE 2026-27 SCP HEALTHY FUTURES/AGING IN PLACE GRANT APPLICATION IN THE AMOUNT OF $84,734. Motion carried unanimously.

  - **Community Services Block Grant (CSBG) – FY 2027 – MDHHS – $866,805:** Funding is being requested from MDHHS in the amount of $818,453. CSBG serves as the foundation for administrative costs for many of the Agency's programs including Community Services, Supportive Housing, Head Start, and Weatherization. The project would benefit an estimated 2,000 households in the four-county service area during the period 10/1/26 to 09/30/27.

    MOTION WAS MADE AND SUPPORTED TO APPROVE THE CSBG – FY 2027 GRANT APPLICATION IN THE AMOUNT OF $818,453. Motion carried unanimously.

Adjournment

The meeting adjourned by consensus at 10:10 am.

The next meeting will be held at 9:30 am on Friday, July 24, 2026, at the Isabella County office in Mt. Pleasant at 92480 W Campus Dr, Ste. C200, Mt. Pleasant, MI.

Respectfully, Renae A Caudill

Renae Caudill, Board Secretary

role and has been very helpful during the leadership transition. Board members congratulated him on his promotion.

Mrs. Johnson invited board members to tour the newly renovated Head Start kitchen following the meeting. She noted that the project was completed using additional Head Start grant funding received the previous year.

A board member expressed disappointment regarding the elimination of Head Start transportation services. Mrs. Johnson explained that ongoing staffing shortages, frequent absences, and challenges recruiting drivers for split-shift positions made it difficult to provide reliable transportation. She stated that transportation services will be eliminated beginning next school year, and that the agency plans to redirect those resources toward other family supports and transportation alternatives through partnerships with local public transportation providers, including the City of Ionia's Dial-A-Ride and other programs. Family Service Workers will assist families in identifying transportation solutions and accessing available resources.

Mrs. Johnson noted that in locations where transportation services had previously been reduced, the agency observed increased family engagement and improved attendance as families worked together to coordinate transportation. She stated that the agency will continue monitoring the impact of the changes during the next school year.

Mrs. Johnson concluded by sharing that the agency continues to expand its work and initiatives in alignment with EightCAP's strategic plan priorities and objectives.

- **Board Chair's Report**

Mr. McFadden reported that he was very pleased to see Lori's recent article published in the local newspaper, noting that it was well written, heartfelt, and effectively communicated the story and impact of Head Start and EightCAP.

Mr. McFadden also shared that he attended the recent Foster Grandparent and Senior Companion recognition gala and described it as an uplifting and enjoyable event. He commented on the positive energy in the room, noting that all attendees appeared proud, happy, and enthusiastic about their work and service. He expressed appreciation for the volunteers and staff who made the event successful and recognized the important role Foster Grandparents, Senior Companions, teachers, and volunteers play in representing EightCAP throughout the community. Mr. McFadden stated that their daily efforts reflect positively on the agency and help demonstrate EightCAP's impact across the communities it serves.

Unfinished Business

There was none.

New Business

- **Foster Grandparent Program/Senior Companion Program (FGP/SCP) Activity Report – Stephanie Rockafellow (Information Only) [Org. Standard 5.9]**

In addition to the written report (copy on file), the following information was shared.

- We will be mailing out our recruitment postcards the first week of July.

- The BC Pizza fundraiser raised an additional $250. The Shoe Donation Fundraiser is currently underway, with collection boxes located at EightCAP outer offices, local veterans' organizations, Homeworks Tri County locations, and multiple Community First Federal Credit Union branches. A Drive Up & Drop Off event will be held May 31 at WGLM Radio, with a second event planned for June 14 in Big Rapids. The goal is to collect 120 bags of shoes, expected to raise approximately $1,350. Promotional efforts included a radio appearance on WGLM on May 7, with another planned prior to the May 31 event.
- Spring recognition was a big hit! We celebrated 25 years for the Senior Companions and welcomed back retired director, Rose Jones, to join the festivities. Theresa Kruszkowski, a previous coordinator, also attended.

- **0-5 Head Start Report – Janel Boulis [Org. Standard 5.9]**
  - **0-5 Head Start Activity Report (Information Only):** Mrs. Johnson presented the program report for January 2026.
- **Finance Report – Maureen Fleet**
  - **Financial Report P/E 4/30/26 (Action Required) [Org. Standard 8.7]**

    Ms. Fleet presented the report. The report also included the Head Start statements of expenditures for March and April 2026 - this information is also provided to the Policy Council at their regular monthly meetings. The following information was noted.

    - The Income Statement reported total revenue of $14,689,494 and $14,700,682 in Expenditures—excess of Revenue (Expenditures) of $(11,188.51).
    - There are a total of 60 grants that totaled $28,616,668, with $12,196,549 expended as of 4/30/26.

    Head Start Report: Ms. Fleet reviewed the reports.

Head Start - 1/1/26 to 12/31/26				
Period	Budget	Year-to-Date Expenditures	Remaining Balance	% Remaining
3/1/26 to 3/31/26	$11,716,979	$3,013,148	$8,703,831	74%
4/1/26 to 4/30/26	$11,716,979	$4,043,571	$7,673,408	65%

    MOTION WAS MADE AND SUPPORTED TO APPROVE THE FINANCIAL REPORT FOR THE PERIOD ENDED 4/30/26. Motion carried unanimously.
  - **EightCAP, Inc. IRS Form 990 – Tax Return for the Year Ended 9/30/25 (Information Only) [Org. Standard 8.6]**

    Board members were provided with an overview and final copy of the Agency's Form 990 for the year ended 9/30/25 in the meeting package. There were no questions regarding the return.
  - **Detailed Credit Card Statements (Information Only):** Head Start regulations require that the Governing Board and Head Start Policy Council be provided with information on agency credit card charges. Board members received copies of the Corporate Purchasing Card and MasterCard Credit Card activity for March and April 2026. There were no questioned charges.

GRATIOT COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO AMEND MGT IMPACT SOLUTIONS MASTER SERVICES AGREEMENT

RESOLUTION NUMBER 26-445
ADOPTED AUGUST 4, 2026

WHEREAS Gratiot County receives grant funding which allows for the indirect recovery of costs incurred by other County agencies that support their operations through a cost allocation plan; and

WHEREAS Gratiot County entered into an agreement with MGT Impact Solutions, LLC, to provide cost allocation planning services for fiscal years 2025, 2026, and 2027; and

WHEREAS Section 13 of the Agreement allows for modification of the statement of work by written agreement signed by the parties; and

WHEREAS the statement of work agreed to in the current contract needs revision to ensure certain Title IV-D child support program conditions are properly documented to ensure that the County continues to receive the maximum allowable reimbursement for indirect costs incurred through program administration; and

WHEREAS the parties now wish to amend the Agreement to reflect a modification of the statement of work as set forth in the attached amendment to the Master Services Agreement dated April 1, 2025.

THEREFORE, BE IT RESOLVED, that the Gratiot County Board of Commissioners approves the attached amendment to the Master Services Agreement with MGT Impact Solutions, LLC for additional services beginning on October 1, 2026, at a total annual cost not to exceed $6,650.00 plus a one-time on-boarding fee of $350.00.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Commissioners is authorized to sign any necessary contracts/documents consistent with this resolution, subject to approval as to form by the County Attorney.

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

A vote was thereupon taken on the foregoing resolution and the vote 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 4th day of August 2026, and that notice of such meeting was given as required by law.

_____
Angie Thompson, Gratiot County Clerk

GRATIOT COUNTY BOARD PROPOSAL

August 4, 2026

1. TITLE
   Gratiot County Friend of the Court Contract Update

2. PURPOSE
   Seeking approval of the Master Services Agreement between Gratiot County and MGT Impact Solutions, LLC (MGT).

3. BACKGROUND

   This is an update to the agreement between Gratiot County and MGT to continue to provide Title IVD Contract Service monitoring. The requested change is that the timesheets they are providing will now be in an electronic format as opposed to bubble sheets.

4. PROPOSED ACTION
   The FOC is seeking approval of Amendment and a signature from the Board Chairperson.

5. BENEFITS

   This will improve efficiency for the staff in documenting their time for the Title IVD Contract.

6. FINANCIAL IMPACT TO THE COUNTY

   The net increase to the County after Federal Reimbursement is $527.70 annually. (Breakdown attached)

Gratiot FOC

TITLE IV-D BILLING & PROPOSED ELECTRONIC TIMESHEET PRICING & STATE REIMBURSEMENT

CURRENT CONTRACT			PROPOSED CONTRACT		
Current Title IV-D Billing:	$	6,000	Current Title IV-D Billing:	$	6,000
Est. current timesheet amount:	$	3,132	New Electronic Amount	$	3,900
Annual Total:	**$**	**9,132**	**Annual Total:**	**$**	**9,900**
Overall IV-D %:		80%	Overall IV-D %:		80%
State Reimb:		66%	State Reimb:		66%
Amount Reimb by State CRP:	$	4,822	Amount Reimb by State CRP:	$	5,227
Annual Net County Costs:	**$**	**4,310**	**Annual Net County Costs:**	**$**	**4,673**

INCREASE FOR ELECTRONIC TIMESHEET SUMMARY

Annual Increase for MGT's Electronic Timesheets:	**$**	**768.00**
Difference between est current and new electronic amount		
Overall IV-D %:		80%
State Reimb:		66%
Amount Reimb by State CRP:	**$**	**405.50**
Net County Increase for MGT Electronic Timesheets	**$**	**362.50**

ONE TIME ONBOARDING FEE FOR NEW ELECTRONIC TIMESHEET SYSTEM

One time onboarding fee - payable before 10-1-2026	**$**	**350.00**
Overall IV-D %:		80%
State Reimb:		66%
Amount Reimb by State CRP:	**$**	**184.80**
Net County Increase Onboarding Fee	**$**	**165.20**

TOTAL INCREASE	**$**	**1,118.00**
TOTAL AMOUNT REIMBURSED BY STATE THROUGH CRP	**$**	**590.30**
NET COUNTY COST AFTER STATE REIMBURSEMENT	**$**	**527.70**

Notes:

Current timesheets: $2.00 per scanned page
New Electronic System: $650 per timesheet user

AMENDMENT NO. 1
DATED OCTOBER 1, 2026
TO THE
MASTER SERVICES AGREEMENT
DATED APRIL 1, 2025

This **AMENDMENT NO. 1** ("Amendment"), made as of October 1, 2026, ("Amendment Effective Date"), is entered into by and between **Gratiot County, Michigan** ("Client"), and **MGT Impact Solutions, LLC,** ("MGT"), and amends Master Services Agreement ("Agreement"), dated April 1, 2025. Upon the execution of this Amendment, the terms of this Amendment are incorporated into the Agreement in their entirety by this reference.

WHEREAS, the parties entered into the Agreement whereby MGT would perform services for a term beginning on April 1, 2025. If necessary, the Agreement could be amended at the mutual agreement of both parties by the execution of a written Amendment, to be attached and incorporated therein.

WHEREAS, the parties now wish to amend the Agreement to reflect a modification of the Services set forth in the SOW attached as Exhibit A to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and, in the Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree to amend the SOW to the Agreement as follows:

The SOW will be modified to read as follows:

1. **PROJECT:** MGT shall provide **Title IV-Claiming services to Client for the Office of the Friend of the Court ("FOC"),** specifically including:

- Preparation of Client's annual Title IV-D Cooperative Reimbursement Program (CRP) application through EGrAMS for funding from the Michigan Department of Human Services – Office of Child Support ("OCS")
- Monthly Title IV-D invoices through EGrAMS for claiming with all supporting documentation required for reimbursement under the Title IV-D CRP program.
- Development and maintenance of all required depreciation schedules for equipment purchases over $5,000
- Periodic status of budgetary position and provision of proactive assistance in the preparation and presentation of all required budgetary amendments and line item transfers required by OCS under terms specified
- Technical assistance in response to any and all audits performed on Client's CRP program, whether by the Client's auditor or OCS auditor
- Technical assistance to Client as required to identify policies and procedures to assist in compliance with the various state and federal policies regarding the proper reporting and accounting for the Title IV-D Child Support program.
- Assistance with completing/submission of various reports in **EGrAMS** during the year including, but not limited to: User Verification Report, Tax Data Confidentiality Questionnaire, Obligation Report, Security Assessment, LIT's, Amendments, Annual CRP Budget.
- Guidance in setting up users in **EGrAMS** for approval and submissions.

MGT shall also provide an automated time log processing service to Client for the FOC. Client is aware that MGT is in the process of preparing and implementing an electronic time data capture software platform (the "Electronic Platform") , to facilitate the identifying and recording of employee time records, which will be fully implemented during the term of this Agreement.

MGT will provide the following services to Client beginning on October 1, 2026.

- MGT will provide an electronic timekeeping system to capture, manage, and report Title IV-D staff time in compliance with federal and State of Michigan requirements.
- The Electronic Platform will replace the use of legacy paper Personnel Activity Reports (PARs) previously submitted by County staff.
- The Electronic Platform will support daily time entry, supervisor review, and electronic certification in accordance with program guidelines.
- Data submitted via the Electronic Platform will be used by MGT to prepare and submit required reimbursement documentation, DHS-286 forms and EGrAMS uploads, as applicable.

2. Electronic Platform Services

a.) System Access and User Management
- MGT will establish and maintain system access for authorized Client users.
- Client is responsible for identifying users, assigning appropriate roles, and notifying MGT of staffing changes impacting system access.
- MGT will provide administrative support for user setup, modifications, and deactivation as part of ongoing services.

b.) Client Responsibilities
- Client agrees to require all applicable staff to enter time electronically within the Electronic Platform system in a timely and accurate manner.
- Client designated approvers are responsible for reviewing and approving electronic timesheets in accordance with established deadlines.
- Client acknowledges that paper timesheets will no longer be accepted once electronic timesheets are implemented.

c.) Implementation and Transition
- MGT will coordinate with the Client on system implementation, including configuration, testing, and transition from paper to electronic timekeeping.
- The go-live date for the Electronic Platform will be October 1, 2026, after which electronic timesheets will be the official method of time reporting.
- MGT will provide guidance, training materials, and support during the transition period and going forward.

d.) Compliance and Audit Support
- MGT will retain electronic time records in accordance with record retention requirements and make them available for audit or monitoring purposes upon request.

e.) Service Modifications
- MGT reserves the right to make system enhancements or updates that improve functionality, security, or compliance.
- Any material changes to scope or pricing will be addressed through a SOW amendment.

INVOICING AND PAYMENT SCHEDULE

A. The fees for Title IV-Claiming services to Client for the FOC are $6,000.00 annually, billed quarterly in the amount of $1,500.00.

B. License and service fees for Electronic Platform Services are $650.00 per year per authorised Client user, and will be billed quarterly in the amount of $162.50, beginning October 1, 2026. These fees replace prior per page fees associated with paper timesheet collection, scanning, and manual processing.

C. A one time initial on-boarding fee of $350.00 will be charged for initial set up and configuration costs. This fee will be invoiced upon execution of this Amendment.

D. All invoices are due and payable within 30 days of receipt.

All other terms and conditions of the Agreement will remain in full force and effect. In the event of a conflict between any term of this Amendment and the terms of the Agreement, the terms of this Amendment shall control.

IN WITNESS WHEREOF, the parties have executed and delivered this Amendment as of the Effective Date, whereupon this Amendment shall become effective as of such Effective Date.

MGT IMPACT SOLUTIONS, LLC		**GRATIOT COUNTY, MICHIGAN**	
By:	_____	By:	_____
Name:	A. Trey Traviesa	Name:	Dave Owens
Title:	CEO	Title:	Board of Commissioners Chairperson
Date:	_____	Date:	August 4, 2026

GRATIOT COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO APPROVE
FISCAL YEAR 2027 CHILD CARE FUND BUDGET

RESOLUTION NUMBER 26-449
ADOPTED AUGUST 4, 2026

WHEREAS the Board of Commissioners is required to adopt an annual general appropriations resolution which does not cause estimated total expenditures, including an accrued deficit, to exceed total estimated revenues, including an available surplus and the proceeds from bonds or other obligations (MCL 141.436(7)); and

WHEREAS a budget request for the Child Care Fund for Fiscal Year 2027, including contracts which represent a routine continuation of existing services, was timely submitted; and

WHEREAS the State requires that Gratiot County submit an approved Child Care Fund budget by August 15, 2026, to allow for review and determination of annual State reimbursements.

THEREFORE, BE IT RESOLVED, that the Fiscal Year 2027 Gratiot County Child Care Fund Budget in the amount of $1,131,106.50 is hereby adopted on a basis consistent with Gratiot County's budget adoption and amendment procedures and subject to all applicable county policies regarding the expenditure of funds and the conditions set forth in this resolution.

BE IT FURTHER RESOLVED that the Board Chairperson is authorized to sign service contracts with Next Step Counseling Services, Berghuis Psychological Services, and Child Advocacy which are included in the adopted budget, subject to review by the County Attorney as to form.

BE IT FURTHER RESOLVED that the adopted budget is based on current estimates of revenues and expenditures, and that the Board of Commissioners may find it necessary to adjust budgeted revenues and expenditures from time to time during the year (MCL 141.437).

BE IT FURTHER RESOLVED that expenditures shall not be incurred in excess of the individual budgets adopted herein without first amending the budget pursuant to Policy No. 2107, Budget Procedures, as adopted and amended by the Board (MCL 141.439[1])**.**

BE IT FURTHER RESOLVED that all purchases made with funds appropriated in this budget shall be made in conformance with Policy No. 2106, Purchasing, as adopted and amended by the Board, and that these budgeted funds are appropriated contingent upon compliance with the Purchasing Policy

BE IT FURTHER RESOLVED that the Position Allocation List included with this budget shall limit the number of permanent employees who can be employed, including the Probation Officer/Quality Assurance Specialist position reclassification as proposed in the requested budget, and no funds are appropriated for any permanent position or employee not on the approved Position Allocation List (MCL 46.13a).

BE IT FURTHER RESOLVED that the Board of Commissioners may, from time to time during the year, change the approved Position Allocation List and/or impose a hiring freeze, as circumstances warrant, and that the same limitation as to the number of permanent employees who can be employed with a revised Position Allocation List.

BE IT FURTHER RESOLVED that certain positions included in the Position Allocation List which are supported in some part by a grant, cost sharing, reimbursement, or other source of outside funding are only approved contingent upon the County receiving the budgeted revenues.

BE IT FURTHER RESOLVED that if anticipated outside funding earmarked for a position is not received or the County is notified that it will not be received, said position shall be considered not funded and removed from the approved Position Allocation List.

BE IT FURTHER RESOLVED that all grants and funding arrangements with entities whose fiscal years do not coincide with the County fiscal year be considered authorized providing that they have been authorized in the adopted budget in a manner consistent with Policy No. 2109, Grants and Gifts.

BE IT FURTHER RESOLVED that the County Administrator is authorized to sign required State of Michigan forms related to Child Care Fund on behalf of Board of Commissioners, as necessary.

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

A vote was thereupon taken on the foregoing resolution and the vote 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 4th day of August 2026, and that notice of such meeting was given as required by law.

_____
Angie Thompson, Gratiot County Clerk

GRATIOT COUNTY BOARD PROPOSAL

August 4, 2026

1. TITLE
   State Child Fund Budget and included Contracts

2. PURPOSE
   Seeking approval of the State Child Fund Budget for Fiscal Year 2026-2027

3. BACKGROUND

   This submission and approval are required annually for the State to have an opportunity to review the County's plan for expenditures that will be submitted during the fiscal year for reimbursement from the State. This proposal is very similar in content to last year's submission.

4. PROPOSED ACTION
   The Court is seeking approval of the Budget and authorization for the Chairperson to sign the budget. In addition, we are requesting one staff members reclassification from Grade 8 to Grade 10 on the County Compensation Schedule.

   RECLASSIFICATION REQUEST
   The proposal is to change the position to a Probation Officer/Quality Assurance Specialist which will encompass all the required duties into her current position along with Quality Assurance Services that she has provided under a separate contract with the county for the last two years. The request would include an upgrade of compensation from a G8 to a G10 on the Salary Schedule. There would be no contract for additional services that she provided outside of her normal business hours for the past two years. This results in savings to the County (Approximately $5000). (Proposed Job Description Attached)

   Additional Contracts:
   NEXT STEP COUNSELING SERVICES FY 27
   BERGHUIS PSYCHOLOGICAL SERVICES FY 27
   CHILD ADVOCACY FY 27

5. BENEFITS

With an approved plan the County receives reimbursement for eligible expenditure at either a 75% rate or a 50% rate depending on the service provided.

6. FINANCIAL IMPACT TO THE COUNTY

There is no large change to the current financial impact that the Child Care Fund has on the County Budget.

County Child Care Budget Summary (DHS-2091)

Michigan Department of Health and Human Services (MDHHS)
Children's Services Agency
Gratiot County for October 1, 2026 through September 30, 2027

Organization	Court Contact Person	Telephone Number	Email Address
Gratiot County	Jennifer Wood - CCF Judges Delegate	(989) 875-5252	jwood@gratiotmi.com
Fiscal Year	**MDHHS Contact Person**	**Telephone Number**	**Email Address**
October 1, 2026 through September 30, 2027	Melanie R. Davis - CCF Organization Management	(989) 725-3230	Davism34@michigan.gov

Cost Sharing Ratios		Anticipated Expenditures		
		MDHHS	**Court**	**Combined**
A. Out of Home Care - Court or Tribal Supervised	County 50% / State 50%	$0.00	$350,000.00	$350,000.00
B. In-Home Care	County 25% / State 75%	$133,999.50	$590,587.00	$724,586.50
C. County/Court-Operated Facilities	County 50% / State 50%	$0.00	$0.00	$0.00
D. Subtotals (A+B+C)		$133,999.50	$940,587.00	$1,074,586.50
E. Revenue		$0.00	$0.00	$0.00
F. Net Expenditure		$133,999.50	$940,587.00	$1,074,586.50

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	**Court**	**Combined**
A. Out of Home Care - Neglect Abuse		$0.00	$0.00	$0.00

Please Note: The *Neglect/Abuse Out-of-Home Care* amount reflects ONLY the county court's share of these expenditures. Effective October 2019 the State of Michigan pays 100% of Neglect/Abuse Out-of-Home placements and the county then reimburses the state 50%.

Cost Sharing Ratios	County 0% / State 100% $56,520.00 Maximum	MDHHS	Court	Combined
Basic Grant		$0.00	$56,520.00	$56,520.00

Total Expenditure	$1,131,106.50

BUDGET DEVELOPMENT CERTIFICATION

THE UNDERSIGNED HAVE PARTICIPATED IN DEVELOPING THE PROGRAM BUDGET PRESENTED ABOVE. We certify that the budget submitted above represents an anticipated gross expenditure for the fiscal year: October 1, 2026 through September 30, 2027; and any requests for reimbursement shall adhere to all state law, administrative rules and child care fund handbook authority.

Presiding Judge	Date
County Director of MDHHS Signature	Date
Chairperson, Board of Commissioner's Signature	Date
And/or County Executive Signature	Date

Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

AUTHORITY: Act 87, Publication of of 1978, as amended.
COMPLETION: Required.
PENALTY: State reimbursement will be withheld from local government.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
Children's Services Agency
Gratiot County for October 01, 2026 through September 30, 2027

Service Component (Full Title/Name)	Component Type
CASA 2026-2027	In-Home Care

A. Personnel

Administrative Unit: ○ MDHHS ⊙ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
		Total Personnel	$0.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)	Rate/Unit		Yearly Cost
		Total Program Support	$0.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
Child Advocacy Association	$24,000.00	Quarterly Services	4.00	$96,000.00
2. Closed End Contracts				
			Total Contractual	$96,000.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
		Total Non-Scheduled	$0.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	$96,000.00

F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
	Total Public Revenue	$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	$96,000.00

H. Program Specific Information:

1. Component Status

☑ Continued ☐ Terminated ☐ Revised ☐ New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court

☐ Delinquent ☑ Neglect

B. Children NOT Under Jurisdiction of Court

☐ Written Complaint ☐ CPS Category I or II ☐ Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

☐ Number of Youth Petitioned
☐ Number of Adjudications
☑ Number of Days of Family Foster Care
☐ Number of Days of Out-of-Home Detention
☐ Number of Days of Shelter Care
☐ Number of Days of Residential Treatment Care
☑ Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

☑ Provide early intervention to treat within the child's home
☐ Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

The CASA (Court Appointed Special Advocate) program consists of volunteer community members that are recruited, screened and trained to become advocates for children involved with the court for abuse and neglect. All of the Children that are assigned a CASA have been the subject of a Neglect/Abuse petition filed with the 29th Circuit Court-Family Division.
CASA volunteers are community members who receive special training (30+ hours) on subjects concerning child welfare such as child advocacy, social issues, trauma, education, child
development, etc. as well as spending time observing court hearings. The training is designed by National CASA, supported by Michigan CASA and implemented by Gratiot CASA. The Program is Certified through both Michigan and National CASA. Once volunteers complete training
they are sworn in by the Juvenile Court Judge and appointed to an active case. The CASA volunteer then visits with the child or sibling group
they are assigned to once every 7-10 days. Along with the knowledge gained from consistent contact, the CASA volunteer also makes
various other case contacts to gather further information and will then submit regular reports to the Court with case plan recommendations. The goal of Gratiot CASA is to speak in the best interest of children while supporting the Department of Health and Human Services in finding children safe, permanent homes as quickly as possible.

This program and its volunteers improve the quality of representation for the children. The CASA program also helps to accelerate the early return of children from out-of-home care and prevent children from languishing as temporary wards of the court. This program can also be considered intensive, as volunteers meet with youth every 7-10 days and caseload sizes are minimal, less than 1:6. CASA volunteers provide direct service to the child or sibling group but often provide services to other members of the family including referrals, information gathering, and collaboration between the family and other service providers. This program is used exclusively in child welfare cases where a petition has been submitted to the court.

No expenses are utilized for judicial costs through the CASA program. This program is used to accelerate return of youth from Out of Home Care.

In these cases:

-a case plan will identify an early return goal and
-services may be provided to the family during the time youth are in placement and may continue after family is reunified, but still under court jurisdiction.

These services are only provided to families who are currently jurisdictional with the court. One of the goals of the program is to reduce the number of days of foster care as a result of the fact that an early return is identified.

Court-Appointed Special Advocate (CASA) program adheres to all national or Michigan CASA policies and standards as evidenced by the Certificate of Membership granted by Michigan CASA.

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
Children's Services Agency
Gratiot County for October 01, 2026 through September 30, 2027

Service Component (Full Title/Name)	Component Type
Community Services 2026-2027	In-Home Care

A. Personnel

Administrative Unit: ○ MDHHS ⊙ Court

1. Salary and Wages

Name(s)	Job Title	Hours/Week	Yearly Cost
Stephanie Knight	Intensive Probation Officer	40.00	$60,549.00
Tammie Holton	Juvenile Register	12.00	$18,165.00
Sabrina Sylvain	Clinical Director/Dep.Juvenile Administrator	20.00	$41,298.00
Alex Netzley	Counselor	40.00	$39,297.00
Julie Frick	Probation Officer	40.00	$60,549.00
On Call	Probation Officer	52.00	$8,400.00

2. Fringe Benefits	
Life (SS$19, TH$31, SK $103, AN $103 JF $102)	$358.00
Long Term Disability (SS $83, TH $110, SK $337, AN $411 JF $313)	$1,254.00
SS (SS$1838 TH$1343, SK $4490, AN $5491 JF $4432)	$17,594.00
Medicare (SS$370, TH $271, SK $904, AN $1105 JF $4027)	$6,677.00
Dental Optical Reimbursement (SS$180, TH$180, SK$750, AN $750 JF$400)	$2,260.00
Workmen's Compensation (SS$101, TH$36, SK$598, AN $146 JF $132)	$1,013.00
Defined Contribution (SS$2297, TH$1679, SK$3118, AN $3812 JF $3079)	$13,985.00
Health Care (SS$4982, TH$4983, SK$15276, AN $21660 JF $7942)	$54,843.00
Short Term Disability (SS$84, TH $42, SK$342, AN $416 JF $103)	$987.00
Total Personnel	$327,229.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
Mileage	$0.67	1,000.00	$670.00

2. Supplies and Materials (Description/Examples)	Yearly Cost
Risk and Needs Assessment	$3,000.00
Drug test kits	$1,500.00
Tethers	$2,000.00

3. Other Costs (Description/Examples)	Rate/Unit	Yearly Cost
Membership dues/fees for American Probation and Parole	$50.00	$100.00
Juvenile Justice Annual Membership (JJMA)	$45.00	$90.00
Laboratory Services for Drug Testing	$23.00	$7,475.00
Printing, binding, copies, postage for supporting the program	$10.00	$720.00
Membership dues/fees for American Counseling Association membership ($189.00) and Michigan Counseling Association ($75.00)	$264.00	$264.00
Cell Phone for CCF staff	$140.00	$1,680.00
Professional credential maintenance for Clinical Director LPC	$254.00	$254.00
	Total Program Support	$17,753.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates

Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
Next Step Counseling Services-Parent and Child Skill Building	$200.00	1 session	100.00	$20,000.00
Next Step-Screening and Assessment	$400.00	1 screening	10.00	$4,000.00
Next Step Individual Therapy	$190.00	1 session	95.00	$18,050.00
Child Advocacy	$150.00	1 youth	5.00	$750.00
Professional Counseling Travel Expenses	$80.00	1 hour	25.00	$2,000.00
3M Electronic Monitoring	$5.50	1 day	1,000.00	$5,500.00
Berghuis Counseling Services	$250.00	1 hour	24.00	$6,000.00
Hourly wages for Tutors and Mentors	$20.00	1 hour	50.00	$1,000.00
Mileage for transportation workers, mentors, and tutors (Established Federal Rate)	$0.70	1 mile	2,500.00	$1,750.00
Training for staff, home detention workers and mentors	$1,500.00	1 training	2.00	$3,000.00
Hyacinth Counseling Services	$130.00	1 hour	86.00	$11,180.00
Julie Frick, M.S.	$40.00	1 hour	300.00	$12,000.00
Next Step Mentoring Program	$3,550.00	1 youth	10.00	$35,500.00

2. Closed End Contracts

Total Contractual	$120,730.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
Competency Evaluations	5.00	$1,500.00	$7,500.00
Competency Restoration Services	30.00	$150.00	$4,500.00
Rewards, camp tution, summer school, bus tokens, gas cards, etc.	250.00	$5.00	$1,250.00
Emergency costs (food, clothing needs not covered by other sources	50.00	$20.00	$1,000.00
Psychological Evaluations	8.00	$1,200.00	$9,600.00
YLS Case Management Inventory/Screening Research Version	1.00	$700.00	$700.00
YLS Case Management Inventory	1.00	$700.00	$700.00
License Purchases for YLS	1.00	$700.00	$700.00
License Purchase for Trap	1.00	$400.00	$400.00
YLS Assessments	100.00	$12.75	$1,275.00
YLS Screening	100.00	$12.50	$1,250.00
		Total Non-Scheduled	$28,875.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	$494,587.00

F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
	Total Public Revenue	$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	$494,587.00

H. Program Specific Information:

1. Component Status

☑ Continued ☐ Terminated ☐ Revised ☐ New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court

☑ Delinquent ☑ Neglect

B. Children NOT Under Jurisdiction of Court

☐ Written Complaint ☐ CPS Category I or II ☐ Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

- ☐ Number of Youth Petitioned
- ☐ Number of Adjudications
- ☑ Number of Days of Family Foster Care
- ☑ Number of Days of Out-of-Home Detention
- ☐ Number of Days of Shelter Care
- ☑ Number of Days of Residential Treatment Care
- ☐ Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

- ☑ Provide early intervention to treat within the child's home
- ☑ Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

Community-based services are for youth under the jurisdiction of the court or likely to come within the jurisdiction of the court. The services are to prevent or an alternative to out-of-home care or will expedite a return home. A written complaint, referral, or petition has been received and accepted by the court, or a enforcement, parent/guardian, or authorized school personnel.

Programming is consistent with best, promising, culturally appropriate, or practice-based evidence. Youth have either been court ordered to participate in the services or have a signed agreement to participate. Youth may simultaneously participate in several services in the component.

A case plan, consent calendar plan or diversion agreement has been developed from the results of the approved screening and assessment tools, and identifies goals, level of supervision and caseworker contact required. The court utilizes researched-based juvenile probation standards as developed and approved by the State Court Administrative Office.

Caseworkers supervise youth in diversion, on consent calendar, on formal probation, or residential placements to coordinate needed services with placement, to monitor progress in treatment, maintain contact with the youth, report progress to the court and assist in discharge planning in coordinating re-entry services. Contracts are outlined in the diversion agreement, consent calendar plan or case plan.

The court contracts with a quality assurance specialist. None of the expenditures are for judicial costs.
COMPONENT DESCRIPTIONS

Intake Screening and Assessment

Purpose: The purpose is to screen and assess youth who are referred to the court through a petition, complaint, or referral received from the local prosecutor, law enforcement, parent/guardian, or authorized school personnel using SCAO approved risk screening, mental health screening, and risk and needs assessment tools. These screenings and assessments inform the court about eligibility, placement, and appropriate levels of services and supervision in informal interventions, consent calendar, and probation as alternatives to out of the home placement.

Tools Used:

Risk Screening: Youth Level of Service: Screener Version (YLS:SV)
Mental Health Screening: Massachusetts Youth Screening Instrument (MAYSI-II)
Risk and Needs Assessment: Youth Level of Service/Case Management Inventory (YLS/CMI)

Research Informed Practices: Rooted in the Risk Needs Responsivity model, the use of validated risk screening, risk and needs assessment, and mental health screening are an important component of creating a consistent, equitable base for decision making that is informed by known factors that contribute to public safety and risk of recidivism. This can limit bias, and ensure that conditions, service provision, and case management practices align with a youths risk for re-offense, the criminogenic needs that if impacted can reduce that risk, and that interventions consider how they are best delivered for each youth. This model has been shown to be effective in reducing recidivism, and allocating resources and effective types of services and dosage to the most at risk youth. Assessment can also assist with equitably and appropriately assigning interventions that reduce inappropriate out of home placement, and reduce the number of youth who enter into the formal juvenile justice system by ensuring lower risk youth are provided with alternatives.

Referral: All youth referred to the juvenile court for informal and formal interventions will receive a risk screening and mental health screening to assist in informing decisions. Referrals may come through a petition, complaint, or referrals. Law enforcement, legal caregivers, or authorized school personnel may utilize a complaint or referral to the informal intervention programing or diversion for youth who are not petitioned but are at risk of coming under the jurisdiction of the court/out of home placement due to delinquent behaviors. The caseworker assigned to the intake process receives referrals/petitions/complaints, works with court staff to schedule preliminary inquiries/hearings or intake appointments for informal referrals/complaints, and conducts the initial risk screening and mental health screening for each youth to assist in informing decisions.

Admission: Youth who are appropriately referred, and who attend their first appointment with their parent/guardian are admitted for a screening.

- Informal Intervention: All youth, regardless of risk level, are eligible for informal interventions, if they have a complaint/referral, and the youth and their parent/guardian are signing an agreement to follow a case plan developed based on their screening results.

- Diversion is designed to target youth 10-17 who are referred through a complaint/referral or a petition (outside of specified juvenile offenses) for a pending delinquency offense. Targeted youth include those screened as low risk and who agree to participation in diversion, including a case plan if appropriate. Youth who have

elevated risk but agree to participate in a case plan that addresses identified needs from additional assessment may also be considered by the court for diversion. Youth with identified mental health needs through MAYSI-II will receive clinical assessment and referrals or brief interventions. The youth and their legal caregiver must sign a diversion agreement to follow a case plan developed based on their screening. Diversion can occur pre-arrest through the time of intake. The focus of diversion will be to provide brief interventions, support, and referral without embedding youth into the formal processing of the juvenile justice system.

- Consent Calendar is designed to target youth with a petition, but where the prosecutor, parent, youth and court determine an informal court process is appropriate on the consent calendar. Consent calendar youth who are above the cutoff in the YLS:SV will receive assessment and an assessment driven case plan as well as referrals/services that take into consideration MAYSI-II results and any follow up clinical recommendations for critical cases. Consent calendar will provide youth an opportunity to address their petitioned offenses, risks/needs with an increased level of support/structure if needed through their rehabilitation process, but without a formal juvenile record.

-Formal Calendar: Youth 10-17 with a new petition will be screened at their preliminary hearings. In additional to information informal/formal, mental health and risk screening will inform preliminary case plans and conditions of release of youth placed on formal calendar. Adjudicated youth will receive risk needs assessment. with a new petition (unless local policy dictates that a youth already on probation and is not being considered for consent calendar due to public safety) will be screened at their preliminary hearings. Screenings may inform preliminary case plans, and conditions of release. Adjudicated youth will receive a risk and needs assessment.

Screening: Youth will be screened by a trained caseworker with a SCAO approved risk screening tool (currently YLS:SV) and approved mental health screening tool (MAYSI-II) to consider youth for eligibility consent calendar or informal programming. Screening results will also be used to consider the need for conditions of release, and to inform preliminary case plans for youth who may need additional supervision, electronic monitoring or support services while their delinquency matter is in the intake process to assist with preventing out of home placement or to expedite a return to the home. Screening results may inform referrals, informal interventions and related case plans, consent calendar case plans, and referrals for additional assessments.

Risk and Need Assessment: Trained caseworkers will use SCAO approved YLS/CMI 2.0 risk and needs assessment for pre-dispositional investigation and recommendations for length and level of supervision, probation conditions, and inform recommendations for services and case plans that can be used to prevent or as an alternative to out of home placement.

Assessments may also be used for youth on diversion, consent or in informal programming who are identified as benefiting from further assessments for case planning and goal development. Screening and assessment results will be used for the court consider placement on consent, use of an informal intervention, and to make recommendations for disposition. The results of the tools will assist the caseworker in identifying the criminogenic need domains to target through services and activities in the youths case plans, as well as identifying their level of supervision and conditions informed by risk, and strengths to enhance.

Additional Screenings and Assessments:

Youth with elevated mental health domains qualifying as a critical case on the MAYSI-II will receive clinical assessment through the court's clinical staff and/or court clinical staff will collaborate with existing providers in compliance will local policy.

Youth with a targeted violence threat behavior associated with their referral may receive the TRAP-18, which is an evidence based threat assessment specific to targeted violence (MHS).

Youth with problem sexual behaviors may be referred for a Sex Offense Risk Assessment to assist with informing recommendations, level of supervision, type of supervision, conditions, case plans, and services.

Youth with unique or complex needs and may not respond to more traditional cognitive behavioral correctional services/practices may be referred for psychological testing and assessment to assist with informing case plans/recommendations.

Youth with concerns raised over competency may receive a competency evaluation and restoration services.

Detention Screening: Per the reform requirements, staff are trained and administer the detention screening tool prior to decisions made about placement in secure detention. Caseworkers are available 24/7 to complete detention screening as a part of the on-call component of their positions. Detention screening is administered in an effort to assure that youth who are detained are youth at elevated risk of re-offense or non-appearance without alternative to detention options available. Staff complete detention screenings during the intake process, but also for jurisdictional youth; it is used for any youth is being considered for detention. Local policy has been developed around detention screening, alternatives for detention including electronic monitoring with a case plan that assigns a case worker and/or services to address supervision issues and case coordination while the youth is placed on electronic monitoring; and documenting the decision making process.

Staffing: Screening and Assessments may be conducted by trained juvenile court staff, with the primary responsibility of screening and assessments being the caseworker who is assigned to intake. The intake caseworker was certified to conduct YLS/CMI tools in 2012, and re-certified in (2023). the caseworker that is assigned to probation was recertified in 2023 and completed NYSAP/MDHHS Michigan YLS/CMI training in 2026. The Caseworker that is assigned to probation was certified through Global Institute for Forensic Research virtually in 2023. The other staff who may conduct a screening/assessment are Licensed Professional Counselors and eligible to conduct screenings under their clinical Master of Arts degree. The Juvenile Office has appropriately obtained the materials for MAYSI-II from the National Youth Screening and Assessment Partners, and conducts the

assessments utilizing an approved in person, paper/pencil option. The court counselor, clinical Supervisor, and a caseworker assigned to intake were trained by MDHHS/NYSAP in 2026. Probation staff available 24/7 have been trained in the MJJAS. One staff member was trained in 2024 on the MJJAS detention screening. One staff was trained and certified in 2020 on the MJJAS suite of tools.

Contacts and Duration: Youth remain assigned to the caseworker who is assigned to youth involved with the court pre-disposition while in the intake process prior to disposition, court calendar, diversion, or informal interventions. Youth on the formal calendar or higher risk youth with consent calendar may be assigned to the caseworker assigned to provide increased structure and supervision. Contact requirement range from as needed to multiple times per week based on local policy, which is informed by assessed risk and needs for supervision/structure. Contact requirements are determined following screening /assessment for risk and evaluation other factors that my contribute to needs. Detention screenings, risk screening and mental health screening generally take one meeting. The risk needs assessment generally include an additional meeting and collateral contacts. Some youths do not tolerate completion of all components of screenings and assessments in one meeting, so these may be conducted over multiple meetings. Youth who are receiving screening and assessment informed case coordination, electronic monitoring, or services through preliminary case plans, informal, diversion, consent, or formal case plans will have contacts with caseworkers in accordance with local policy. Policy standards are informed by the risk principal. Youth will elevated risks will have increased contacts, supervision and structure while lower risk youth will have less. The average duration of programming varies. Preliminary case plans last until the youth's case is resolved. Informal and diversion case plans were completed within 3 months (unless specific documentation to complete a specific program extends the case plan). Consent Calendar case plans will be completed within 6 months (unless specific documentation to complete a specific program that extends the case plan.

Data Collection: Risk screening and risk needs assessment are entered into MHS GEARS and Youth Center. MAYSI-II is scored paper/pencil and entered into Youth Center. Detention screenings are scored paper/pencil and Youth Center. Additional data related to the use of screening and assessment tools to inform decisions are recorded into Youth Center including decision components for detention and informing intake recommendations. Informal Programming data is also housed in Youth Center. The pre-dispositional report, components recommended by the State are in Youth Center. The pre-dispositional report, components recommend by the intake worker are currently in the youths filed but may be transferred to Youth Center. Case plans for all youth are in Youth Center, and this information includes required contacts, assessment results, goals, services and action steps/activities. Data is collected in Youth Center or as required by data collection guidelines under SCAO and MDHHS data and quality assurance plans and checklist/requirements.

Court Caseworker (COMMUNITY BASED SERVICES)

Assigned to youth who are placed on probation on the Targeted Case Management and Intensive Level to coordinate needed services, monitor progress in treatment, maintain contact with the youth, report progress to the court, assist in discharge planning, coordinating reentry services.

And/or

Assigned to youth to follow up on preliminary and probation case plans involving the coordination or services, monitoring that include electronic monitoring

And/or

Assigned to youth who are in a diversion case plans and informal intervention the intake process to conduct required YLS risk screening, MAYSI-II mental health screening, dispositional investigations, collateral contacts, risk and needs assessment, and to create and implement preliminary case plans, consent case plans,

and informal intervention case plans

Contacts are outlined in the youths case plan and are tied to assessed risk/needs and local policy

Use case management practices are based in RNR principals to address supervision and identified needs and that align with SCAO probation supervision practices

Caseworker assigned to moderate and high-risk youth will use Core Correctional Practice Activities, Carey Guides, Pathways, MRT, and other cognitive behavioral activities/curriculums, worksheets, conversations that target identified criminogenic needs, follow up on identified behavioral concerns, develop,

use, and reinforce skills needed for safety and goal progress and reinforce work being done toward goals in services

Conduct collateral contacts to collaborate with treatment planning and reassessment/goal updates in case plan, and to monitor progress in treatment. Examples: school checks to reinforce choices and evaluate progress on educational outcomes, check in with family/caregiver to problem solve, and evaluate progress

toward goals and home safety, checks with providers involved with the case and coordinate to ensure services are not duplicated, attendance and progress is monitored, and updates to case plans and to the court are accurate

Use strength-based approaches to encourage modeling, prosocial connections, acting on structured positive interests, life and social skill development

Create, follow, maintain, update plans related to safety, supervision, electronics, friends, creating schedules, life skills, school progress, school readiness etc.

Assist with removing barriers and address needs associated with mental health and other support service access, consistency with medications, etc.

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Counseling Services through the Court Counselor and/or the Clinical Director (Community Based Services)

· Cognitive Behavioral and/or Trauma Focused interventions (individual or group if appropriate) related to addressing criminogenic needs and clinical needs identified in the risk and needs assessment/mental health screening.
· Addressing motivation/readiness for change and other engagement barriers with youth/caregivers
· Solution Focused problem solving, safety planning
· Use of cognitive behavioral curriculums to address targeted needs (ex. MRT, Coping with Anger)

Counseling Services with Next Step Holistic Counseling Center (Community Based Services)
Child and Family: DBT based skills/relationships for youth and parent- moderate (group needed) Family Domains, Personality/Behavior
Individual: evidence based clinical strategies to address identified needs and moderate mental health concerns -Personality/Behavior, Attitudes, Responsivity Factors, Negative Peers, Negative School Interactions

Next Step Holistic Counseling Center Mentoring Program (Community Based Services)
Research informed therapeutic mentoring program (individual mentoring with a group component)
The curriculum is tailored to the needs of at-risk youth, incorporating trauma-informed, evidence-based practices to support court-mandated goals such as reducing recidivism, improving mental health, and fostering resilience.
The program integrates counseling expertise to deliver specialized mentoring with activities structured for both individual and group sessions to promote emotional regulation, social skills, and personal growth. Each week includes thematic content, objectives, and activities.

Other contracted providers and assessments (Berghuis, Convergent, Hyacinth, Child Advocacy, etc.) Community Based
- Evidence based individual and/or family/parent services that address specific identified risks/needs or mental health concerns, problem sexual behavior
- Testing and assessment (psychological, learning, sexual behavior, etc.) to better identify and create strategies based on specific needs cases that are higher risk and more specified and specialized recommendations will improve and assist with making appropriate intervention choices
- Competency Evaluations and Restoration Services (currently using Fresh Sands Counseling and Consulting Services in Grand Rapids Bradley Bridges, MSW

VAPE PROGRAM

Program Description

This program is a community intervention provided by the court utilizing an educational vape program at Child Advocacy as an option for youth who have a pending petition, ticket, or complaint related to vaping. The programs focus is prevention and brief intervention as an alternative to formal court involvement or further court legal system entrenchment.

A case may remain open for no more than 3 months for diversion/informal referrals and complaints, or six months for consent calendar and may only be extended to complete a specific program in the youths case plan.

Intended Outcomes

Limit criminogenic court involvement for youth involved in status offense behavior. Youth are provided an opportunity to avoid formal court intervention for illegal vaping behaviors.

Provide youth with a research informed program designed to prevent continued illegal vaping behaviors.

Reduce problem behaviors around illegal juvenile vaping

Eligibility Criteria

Age Range: Youth aged 10-17 years old

Voluntary or court ordered and detailed in the youth's probation case plan.

Includes participation in a risk screening and mental health screening to inform placement in the program.

Parents must commit to signing documents, attending requested meetings, assisting youth with attending the program

Referral Behaviors: Youth involved with use/possession of a vape

Referral Sources and Commitment

Youth may be referred through law enforcement, school personnel, parents, court personnel. A referral form or a complaint must be filed with the court.

Referral sources for informal youth must commit to informing the youth and parents of the referral and that a court worker will be in contact over mail or phone to complete the intake screenings.

Referral sources commit to explaining that the program is offered as an alternative to filing a formal petition/ticket. It involves a vape education class, screening for mental health and risks related to illegal behavior to determine eligibility, and that education about the results will be provided

Providing correct contact information of the youth and parents

Juvenile Office Commitment

Screening and results driven case plan

Youth are involved in risk and mental health screening and a case plan driven by screening results

Youth are assigned a case worker for screenings, case coordination, communication, and progress monitoring

Youth are assigned participation in the INDEPTH or other research informed program to target the referral behavior

Youth and caregivers are provided education about risk and mental health screening results

Youth and caregivers are provided referrals to community sources that can address identified risks and needs

The referral source is provided a discharge summary of successful/unsuccessful completion

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
Children's Services Agency
Gratiot County for October 01, 2026 through September 30, 2027

Service Component (Full Title/Name)	Component Type
Basic Grant 2026-2027	Basic Grant

A. Personnel

Administrative Unit: ○ MDHHS ⊙ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
Sabrina Sylvain	Clinical Director	20.00	$41,298.00

2. Fringe Benefits	
Dental & Optical Reimbursement	$300.00
LTD	$138.00
SS	$2,063.00
Medicare	$617.00
Health Care	$7,937.00
Life AD&D	$31.00
STD	$140.00
Defined Contribution	$3,828.00
Workmen's Compensation	$168.00
Total Personnel	$56,520.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost

2. Supplies and Materials (Description/Examples)	Yearly Cost

3. Other Costs (Description/Examples)	Rate/Unit	Yearly Cost

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

Total Program Support $0.00

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost

2. Closed End Contracts	
Total Contractual	$0.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
		Total Non-Scheduled	$0.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	$56,520.00

F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
	Total Public Revenue	$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	$56,520.00

H. Program Specific Information:

1. Component Status

☑ Continued ☐ Terminated ☐ Revised ☐ New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court

☑ Delinquent ☑ Neglect

B. Children NOT Under Jurisdiction of Court

☐ Written Complaint ☐ CPS Category I or II ☐ Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

☑ Number of Youth Petitioned
☐ Number of Adjudications
☐ Number of Days of Family Foster Care
☐ Number of Days of Out-of-Home Detention
☐ Number of Days of Shelter Care
☐ Number of Days of Residential Treatment Care
☐ Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

☑ Provide early intervention to treat within the child's home ☐ Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

Basic Grant

Gratiot County currently uses the Basic Grant to fund a portion of the Clinical Director's salary. This allows this position to be utilized in a variety of areas.

Tools Used:

· Risk Screening: Youth Level of Service: Screener Version (YLS:SV)

· Mental Health Screening: Massachusetts Youth Screening Instrument (MAYSI-II)

· Risk and Needs Assessment: Youth Level of Service/Case Management Inventory (YLS/CMI)

These instruments are used to screen and assess youth who are referred to the court through a petition, complaint, or referral received from the local prosecutor, law enforcement, parent/guardian, or authorized school personnel using SCAO approved risk screening, mental health screening, and risk and needs assessment tools. These screenings and assessments inform the court about eligibility, placement, and appropriate levels of services and supervision in informal interventions, consent calendar, and probation as alternatives to out of the home placement.

Staffing: Screening and Assessments will be conducted by trained juvenile court staff, with the primary responsibility of screening and assessments being the caseworker who is assigned to intake. The intake caseworker was certified to conduct YLS/CMI tools in 2012, and re-certified in (2023). The caseworker that is assigned to probation was certified in (2023). The other staff who may conduct a screening/assessment are Licensed Professional Counselors and eligible to conduct screenings under their clinical Master of Arts degree. The Juvenile Office has appropriately obtained the materials for MAYSI-II from the National Youth Screening and Assessment Partners, and conducts the assessments utilizing an approved in person, paper/pencil option. Probation staff available 24/7 have been trained in the MJJAS. One staff member was trained in 2024 on the MJJAS detention screening. One staff was trained and certified in 2020 on the MJJAS suite of tools.

QUALITY ASSURANCE PLAN:

Julie Frick, M.S. is providing the Quality Assurance services for Gratiot County.

Data Collection: Youth screening and assessment results are currently entered in the MHS GEARS system, which may migrate to an electronic case management system as the office in onboarded. The results of risk, mental health, and detention screenings and risk need assessments, including all required data collection under SCAO and the MDHHS Quality Assurance Plan and Checklist are housed in a central tracking system through Excel. Additional data related to the use of the screenings and assessment tools to inform decisions may be housed in SPSS. Each youth file contacts a form with the decision components used to inform intake recommendations. Informal programming data is housed in the central tracking excel sheet and the eligibility form in the youths file. The pre-dispositional report and the updated case plan each contact results of new assessments. A detention form is filed in each youths file to document decision making related to detention decisions.

Clinical Director is providing the following services:

1. Parent Coaching through the Court Clinical Director (BASIC GRANT)
   Parent Education and Skill Building focused on family need domains (consistency, relationships, appropriate discipline, supervision, control), learning to implement strategies and re-enforce skills youth are learning at home, learning/modeling appropriate ways to engage with school staff, support agencies, and removing
   barriers to implementation.

2. Counseling Services with the Clinical Director

- Cognitive Behavioral and/or Trauma Focused interventions (individual or group if appropriate) related to addressing criminogenic needs and clinical needs identified in the risk and needs assessment/mental health screening.
- Addressing motivation/readiness for change and other engagement barriers with youth/caregivers
- Solution Focused problem solving, safety planning
- Use of cognitive behavioral curriculums to address targeted needs (ex. MRT, Coping with Anger)

3. Informal Interventions

- A variety of services are used when a youth is brought to the attention of the Court. They are used in conjunction with screening and assessment results that guide the plan based on many factors.

4. Threat Assessment and Response Program

-This program is a specific community intervention provides by the juvenile court to proactively address, risk and assist a youth who is at-risk of juvenile system involvement. The program focuses on proactive intervention, youth engagement, and family engagement understanding and acknowledging that a family is the youth's primary source of support and their community environment must support the youth success where the youth is located. A case may remain open for no more than six months and may only be extended to complete a specific program in the youth's case plan. Provide screening, assessment, case management, and services that are informed by research and best/promising practices to address youth risk and needs, reduce delinquency petitions, and public safety.

-Intended Outcomes-Avoid the labeling and criminogenic effects of juvenile legal system involvement, to provide screening, assessment, case management, and services that are informed by research and best/promising practices to address youth risk and needs, reduce delinquency petitions, and public safety.

-Youth and families are referred by agency partners using clear risk and needs criteria, including imminent placement risk, recent placement history, or escalating behavioral and safety concerns and have completed the necessary risk and mental health screening process.

Additional Consideration: This program has a proactive engagement focus and is voluntary. There is a family engagement component that may include things like voluntary removal or extra securing of weapons, participating in parent support services, appointments for the youth, enacting safety plans, continuous monitoring and engagement.

5. Research and Program Development

- A focus on creating or expanding community-based services that prevent unnecessary out-of-home placement for children and youth involved with child welfare and/or Juvenile Justice.

- Target Population: Children and youth at immediate risk of placement due to safety concerns, high-risk behaviors, family crisis, school disengagement, or repeated system involvement.

-Youth/families are referred by agency partners using risk and needs criteria, including imminent placement risk, recent placement history or escalating behavioral and safety concerns and have completed the necessary risk and mental health screening process.

Core Goal-Stabilize caregivers and reduce removal rates by addressing root causes- trauma, family conflict, inadequate supports, behavioral needs and service gaps.

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
Children's Services Agency
Gratiot County for October 01, 2026 through September 30, 2027

Service Component (Full Title/Name)	Component Type
Advanced Impact 2025-2026 IHC-1	In-Home Care

A. Personnel

Administrative Unit: ⊙ MDHHS ○ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
		Total Personnel	$0.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)	Rate/Unit		Yearly Cost
		Total Program Support	$0.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
Unknown Provider	$91.50	Hour	929.00	$85,003.50
2. Closed End Contracts				
			Total Contractual	$85,003.50

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
Non-scheduled payments see program description	39.96	$100.00	$3,996.00
		Total Non-Scheduled	$3,996.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	$88,999.50

F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
	Total Public Revenue	$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	$88,999.50

H. Program Specific Information:

1. Component Status

☑ Continued ☐ Terminated ☐ Revised ☐ New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court

☑ Delinquent ☑ Neglect

B. Children NOT Under Jurisdiction of Court

☐ Written Complaint ☑ CPS Category I or II ☑ Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

☑ Number of Youth Petitioned
☑ Number of Adjudications
☑ Number of Days of Family Foster Care
☐ Number of Days of Out-of-Home Detention
☐ Number of Days of Shelter Care
☐ Number of Days of Residential Treatment Care
☐ Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

☑ Provide early intervention to treat within the child's home ☑ Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

The target population includes neglect/abuse cases where children are likely to come under or are under the Court's jurisdiction. A written complaint, referral, or petition has been received and accepted by the court, or a complaint, referral, or petition has been received from the local prosecutor, law enforcement, parent/guardian, or authorized school personnel. Eligibility for this program is Category I and Category II Children's Protective Services/Foster Care cases wherein there is risk of removal of children from the family home or reunification is occurring within the home. Category III cases are not eligible for this service. Advanced/Early Impact is two different approaches of the same services to families identified at different risk levels. As stated, the target population is Category I and II cases. Families are admitted/referred to the program through a referral process with face to face contact standards defined within the contract. The frequency of contact with program participants is weekly to bi weekly with an average duration of services being six months from intake to completion.

Monitoring and tracking of data is defined within the contract with specific standard and expected percentages of compliance i.e.. 90% of families will not experience a removal within six months following service provision. The contractor is monitored through the provision of Initial Service Plans, Quarterly Service plans, closing plan along with participation in regular progress review meetings. The contractor must also provide quarterly outcome data during quarterly contractor meetings and an end of year fiscal report. All referrals are tracked via spreadsheet and case listings are uploaded each month into MISACWIS.
None of the expenditures are for judicial costs.
The only Program incentives with this service may be an emergency gift card for gas or basic home needs not covered by another source.
The areas of intended impact are reduction in youth petitioned and adjudications. The goal of this service is to reduce the number of days in family foster care. The service focus is early intervention to treat within the child's home.
As part of the service, non-scheduled payments may be requested to meet a family need. Non-Scheduled Payments are not used for basic family needs that are available through other funding sources. The use of NSP will be based upon allowable expenditures and lack of any other available resource. Some examples would be costs for home supplies such as cleaning supplies or lice or bed bug kits and emergency costs (immediate food, clothing, or medical/dental needs, (which are not covered by another source).
The intended areas of impact are reduction of days in care for children, promotion of early return and prevention of removal of children from the family home.
The Advanced Impact program is designed to have a Master's level therapist/staff provide a thorough family assessment for every adult in the home who provides care to children and every child in the home. The goal of service is to provide an in-home therapeutic intervention with the family members to decrease any risk to children in the home. They provide face to face counseling services at a minimum of twice weekly at case opening and is re-evaluated as the case progresses. Therapy can be increased if the family situation warrants more intensive services. It can include family, individual or marital counseling which can address such things as anger management, appropriate communication skills, address issues of abuse, neglect, domestic violence, etc. The frequency of counseling shall be discussed and agreed on between the DHHS worker and the therapist. Services are expected to be more frequent at the start of the case and diminish in frequency over time. There will also be a service plan and service agreement with the family. Each case may be open up to six consecutive months.
The Early Impact portion of the component will provide the same therapeutic services to the families except will only require a BSW level case worker and the services will only be one time a week. Each case may be open up to six months as well with clear reporting requirements. Both components have specific goals set, include safety planning, teaching alternatives to corporal punishment, nurturing children, age appropriate expectations, setting boundaries, budgeting, personal hygiene. The contractor also assists parents in accessing community resources, referring for services, and accessing transportation or housing. This service is consistent with best, promising, and culturally appropriate practices.

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
Children's Services Agency
Gratiot County for October 01, 2026 through September 30, 2027

Service Component (Full Title/Name)	Component Type
CASA 2025-2026	In-Home Care

A. Personnel

Administrative Unit: ○ MDHHS ⊙ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
		Total Personnel	$0.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)	Rate/Unit		Yearly Cost
		Total Program Support	$0.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
Child Advocacy Association	$24,000.00	Quarterly Services	4.00	$96,000.00
2. Closed End Contracts				
			Total Contractual	$96,000.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
		Total Non-Scheduled	$0.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	$96,000.00

F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
	Total Public Revenue	$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	$96,000.00

H. Program Specific Information:

1. Component Status

☑ Continued ☐ Terminated ☐ Revised ☐ New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court

☐ Delinquent ☑ Neglect

B. Children NOT Under Jurisdiction of Court

☐ Written Complaint ☐ CPS Category I or II ☐ Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

☐ Number of Days of Out-of-Home Detention

☐ Number of Youth Petitioned

☐ Number of Days of Shelter Care

☐ Number of Adjudications

☐ Number of Days of Residential Treatment Care

☑ Number of Days of Family Foster Care

☑ Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

☑ Provide early intervention to treat within the child's home

☐ Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

The CASA (Court Appointed Special Advocate) program consists of volunteer community members that are recruited, screened and trained to become advocates for children involved with the court for abuse and neglect. All of the Children that are assigned a CASA have been the subject of a Neglect/Abuse petition filed with the 29th Circuit Court-Family Division.
CASA volunteers are community members who receive special training (30+ hours) on subjects concerning child welfare such as child advocacy, social issues, trauma, education, child
development, etc. as well as spending time observing court hearings. The training is designed by National CASA, supported by Michigan CASA and implemented by Gratiot CASA. The Program is Certified through both Michigan and National CASA. Once volunteers complete training
they are sworn in by the Juvenile Court Judge and appointed to an active case. The CASA volunteer then visits with the child or sibling group
they are assigned to once every 7-10 days. Along with the knowledge gained from consistent contact, the CASA volunteer also makes
various other case contacts to gather further information and will then submit regular reports to the Court with case plan recommendations. The goal of Gratiot CASA is to speak in the best interest of children while supporting the Department of Health and Human Services in finding children safe, permanent homes as quickly as possible.

This program and its volunteers improve the quality of representation for the children. The CASA program also helps to accelerate the early return of children from out-of-home care and prevent children from languishing as temporary wards of the court. This program can also be considered intensive, as volunteers meet with youth every 7-10 days and caseload sizes are minimal, less than 1:6. CASA volunteers provide direct service to the child or sibling group but often provide services to other members of the family including referrals, information gathering, and collaboration between the family and other service providers. This program is used exclusively in child welfare cases where a petition has been submitted to the court.

No expenses are utilized for judicial costs through the CASA program. This program is used to accelerate return of youth from Out of Home Care.

In these cases:

-a case plan will identify an early return goal and
-services may be provided to the family during the time youth are in placement and may continue after family is reunified, but still under court jurisdiction.

These services are only provided to families who are currently jurisdictional with the court. One of the goals of the program is to reduce the number of days of foster care as a result of the fact that an early return is identified.

Court-Appointed Special Advocate (CASA) program adheres to all national or Michigan CASA policies and standards as evidenced by the Certificate of Membership granted by Michigan CASA.

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
Children's Services Agency
Gratiot County for October 01, 2026 through September 30, 2027

Service Component (Full Title/Name)	Component Type
Supportive Parent Mentor 2025-2026 IHC-3	In-Home Care

A. Personnel

Administrative Unit: ⊙ MDHHS ○ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
		Total Personnel	$0.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)	Rate/Unit		Yearly Cost
		Total Program Support	$0.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
Training Materials	$20.00	book	100.00	$2,000.00
Unknown Provider	$51.00	hour	620.00	$31,620.00
Travel	$0.76	mile	8,000.00	$6,080.00
2. Closed End Contracts				
			Total Contractual	$39,700.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
Emergency costs (food, clothing, medicalneeds not covered by other sources	30.00	$10.00	$300.00

Total Non-Scheduled	$300.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	$40,000.00

F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
	Total Public Revenue	$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	$40,000.00

H. Program Specific Information:

1. Component Status

☑ Continued ☐ Terminated ☐ Revised ☐ New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court

☐ Delinquent ☑ Neglect

B. Children NOT Under Jurisdiction of Court

☐ Written Complaint ☑ CPS Category I or II ☑ Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

☐ Number of Youth Petitioned
☐ Number of Adjudications
☑ Number of Days of Family Foster Care
☐ Number of Days of Out-of-Home Detention
☐ Number of Days of Shelter Care
☐ Number of Days of Residential Treatment Care
☐ Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

☑ Provide early intervention to treat within the child's home ☑ Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

This LACASA service is provided to Category I or II cases and/or cases where in-home service is ordered. It prevents the need to petition the court for removal, prevent voluntary foster care and it accelerates an early return family/parent/guardian/anticipated placement for youth. The selected target populations specifically Cat I and II is the selected focus, specifically effect early return from foster or institutional care. The intended impact of this program is on reduction in days of foster care. The service requires a written complaint, referral, or petition received and accepted by the court, or a complaint, referral, or petition has been received from the local prosecutor, law enforcement, parent/guardian, Families who participate do so with a signed Parent/Agency Treatment plan in place or court order for the service. This service is contractual and is used to provide a supportive parent mentor, which includes mileage, for parents working to achieve reunification with their children. Services are provided to members of the child's family and the child. Expenditures are not for judicial costs and non-scheduled payment will not be used for basic family needs that are available through other funding sources. This service is consistent with best, promising, and culturally appropriate practice.

Costs have been added for training for staff specific to the program delivery. Under non-scheduled services, we have budgeted money for emergency funds for families needs that are not available through other funding sources.

The focus of the supportive parent mentor is on creating opportunities for families to interact in the most family like setting to preserve the family bond and to provide observation and intervention when necessary during family visitation times.
The tasks of the supportive parent mentor will include, but will not be limited to:
1.Advocate for and encourage routine and structure.
2.Support and understand trauma, separations and reunions.
3.Provide nurturing environment to encourage family plan (Invention and content of visitation sessions, including general format/routine)
4.Maintain an active role in visitation. (Focus on the here and now, label and acknowledge effective responses and interpret behavior both child and parent, remain strength based, provide developmental guidance)
5.Coaching/teaching: planning, doing, evaluating, revising.
6.Goal of the program is permanency for child/children.
The method to collect, track, maintain, and report data includes clear guidelines for evaluation of progress within the established contract that include monthly evaluation of progress by contractor of parent progress based upon a scale and percentage of compliance and quarterly review of progress in contractor/DHHS meetings. The length of the service can be six months to a maximum of one year to permanency. Incentives take the form of emergency assistance with basic needs not covered by another source, gas cards, necessary household goods or goods needed by the parent/child to meet established goal of plan.

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
Children's Services Agency
Gratiot County for October 01, 2026 through September 30, 2027

Service Component (Full Title/Name)	Component Type
Family Support/Non-Scheduled IHC-2025-2026	In-Home Care

A. Personnel

Administrative Unit: ⊙ MDHHS ○ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
		Total Personnel	$0.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)	Rate/Unit		Yearly Cost
		Total Program Support	$0.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
2. Closed End Contracts				
			Total Contractual	$0.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
Counseling, transportation, mileage, uncovered medical or dental needs, extracuricular activites to benefit the development of a child, household goods.	50.00	$100.00	$5,000.00
		Total Non-Scheduled	$5,000.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	$5,000.00

F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
	Total Public Revenue	$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	$5,000.00

H. Program Specific Information:

1. Component Status

☑ Continued ☐ Terminated ☐ Revised ☐ New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court

☑ Delinquent ☑ Neglect

B. Children NOT Under Jurisdiction of Court

☐ Written Complaint ☑ CPS Category I or II ☑ Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

☑ Number of Youth Petitioned
☑ Number of Adjudications
☑ Number of Days of Family Foster Care
☐ Number of Days of Out-of-Home Detention
☐ Number of Days of Shelter Care
☐ Number of Days of Residential Treatment Care
☐ Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

☑ Provide early intervention to treat within the child's home ☑ Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

The target population served for family support/non-scheduled payments would be neglected children under the jurisdiction of the Court as well as CPS Cat I and II, or children likely to come under jurisdiction of the Court. : A written complaint, referral, or petition has been received and accepted by the court, or a complaint, referral, or petition has been received from the local prosecutor, law enforcement, parent/guardian, or authorized school personnel.
The intended impact would be to reduce the number of youths petitioned, the number of adjudications and further reduce the number of days of family foster care. The focus of services will be to provide early intervention to treat within the child's home and to affect an early return from foster or institutional care. Needs may include initial or supplemental clothing allowance, educational supplies or services such as tutoring, graduate expenses, psychological or psychiatric evaluations or exams, specialized counseling or intervention services, foster parent training, travel and mileage reimbursement, and other emergent needs. These services would only be provided if services are not covered by another funding source that meet the funding criteria. The intended impact is to expediently meet the need of children in cases in which there is no other alternative to address the specific circumstance. This impact could expedite a return home, support a service that can directly impact case planning, provide resources to assist families to engage and reunify with visitation, or to participate in a service not offered under contract by the state.

The method to collect and track data is a monthly tracking spreadsheet that documents each service request and cost. These requests are submitted, reviewed and approved by upper management with knowledge of criteria for utilization. These expenses are tracked and reviewed at a monthly funding meeting. There are no direct incentives for this service rather it is used as a mechanism to support a youth or family to avoid a potential safety issue, imminent need or service that will contribute to stabilization in the home or community.
None of the expenditures are for judicial costs.

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

	Gratiot County	Department: Juvenile Court		
	PROPOSED JD: PROBATION OFFICER/QUALITY ASSURANCE SPECIALIST - JUVENILE			
	Effective Date: 10/1/26 Revised: Jennifer Wood 7/29/26 Approved By: Sheila Barnaby	FLSA Status: Non-Exempt Hourly	Grade: 10	Page 1 of 5

Job Title: Probation Officer/Quality Assurance Specialist
Reports To: Clinical Director/Deputy Court Administrator
Positions Supervised:

Minimum Qualifications – An equivalent combination of education, training and experience will be considered.

Education:	**Required Education**: Master's degree in social sciences, education, a related human service field, or a related field that qualifies the person to manage or supervise the delivery of juvenile services. Two years professional experience in youth justice work with experience in analysis and evaluation work.
Experience/ Certification/ Licensing:	Must complete the Michigan Judicial Institute certification training for juvenile court staff within one year after date of employment. Must complete and maintain certifications in state approved risk screening, mental health screening, and risk and need assessments. **Equipment/Technology Proficiency:** Ability to proficiently use Microsoft Office (Word, Excel, Teams); data entry and analysis programs, PDF, create and modify forms, video conferencing and recordings, collaborative projects using technology.

Probation Officer /Quality Assurance Specialist Job Summary

Oversee and manages juveniles that have come to the attention of the Court. Monitor individuals at risk of coming into the Court system and those placed on probation to ensure their compliance with conditions set by the court and make referrals to various programs and resources to support participants in meeting these conditions.

Additionally, this position will be responsible in the setup and management of the quality assurance process that is mandated by the State of Michigan in juvenile courts. This position will be responsible for continuing education on quality assurance practices and protocols in the juvenile office to ensure compliance with the Michigan Juvenile Justice Reform Laws. Knowledge of critical analysis, data collection, and evaluation of programming in regard to both public and private community resources. This is a critical requirement in order to assure that the juvenile's in our community are being exposed to best practice criteria and that we are in compliance with requirements that effect state funding.

Major Duties:

PROBATION SERVICES

- **Caseload Management**
  - Maintain an active caseload of juveniles that have come to the attention of law enforcement in our community and/or the court.
  - Keep detailed records and case notes for each juvenile under supervision.

- Child Care Fund Position-this is a position funded through the CCF and assignment of cases follows that requirement.

- **Compliance Monitoring**
  - Regularly monitor and assess the behavior and progress of juveniles under his/her supervision.
  - Document and report on their compliance or non-compliance with court orders and case plans.
  - Ensure that juveniles engage in meaningful service activities that contribute to their rehabilitation and the welfare of the community.
- **Recommendations**
  - Collaborate with the screening-driven case service plan to make informed recommendations to the court regarding the supervision, treatment, and support needed by each juvenile.
- **Supervision and Compliance**
  - Supervise juveniles who have been petitioned into or are jurisdictional with the juvenile court to ensure community safety and compliance with court orders and case plans.
- **Assessment**
  - Assess the risk, needs, safety, and various social and psychological factors of each juvenile under supervision.
  - Utilize this information to create, modify, and execute individualized case plans that promote rehabilitation and address underlying issues.
- **Court Support**
  - Provide critical information and recommendations to the court to inform decisions related to juvenile supervision, treatment, and potential modifications to case plans.
  - Provide critical information and recommendations to the court to inform decisions related to juvenile supervision, treatment, and potential modifications to case plans.

- **Planning/Development Activities**

  - Develop policy, procedure, and forms as required under Michigan Statute and Court Rules for Juveniles who come to the attention of the 29th Circuit Court- Family Division.

  - Work with management to acquire a data system for tracking requirements set by the State for quality assurance and develop the protocol for staff entry and tracking to ensure full compliance.

- **Implementation/Tracking**

  - Develop policy and procedure for tracking data. Give guidance for data collection by staff. Collects and compiles program and youth assessment data.

- **Analyzing Data**
    - Evaluate outcomes and performance. Develop presentations regarding information gathered as needed.

Success Framework. The following list of knowledge, skills, and abilities have been identified by our team as building blocks towards efficiency and effectiveness in this role.

Guides, Tools, and Equipment commonly associated with the performance of the functions of this job.

Equipment:

Work Environment or atmospheric conditions commonly associated with the performance of the functions of this job.

- **Juvenile Justice Knowledge: Understanding of the juvenile justice system, including laws, regulations, court procedures, children's services programs, community resources, Michigan Court Rules, and factors related to delinquency and child welfare.**
- **Adolescent Development and Family Dynamics: Knowledge of family functioning, social conditions affecting youth, and principles and techniques of child welfare, rehabilitation, and casework services and applying it to practices.**
- **Assessment and Screening: Proficiency in using validated screening and assessment tools to determine risk, needs, safety factors, and treatment options; ability to interpret results, evaluate progress, make and adjust plans.**
- **Case Management: Skill in developing assessment-driven case plans that align with evidence-based practices, maintaining records, monitoring compliance, coordinating services, applying casework methods, and managing caseloads within required timeframes.**
- **Quality Assurance & Continuous Improvement: Ability to apply quality assurance practices, conduct file and fidelity reviews, identify improvement needs, and recommend adjustments to policies, workflows, and case practices.**
- **Analytical Skills: Ability to evaluate, analyze, and synthesize information from multiple sources and translate findings into practical application, policy, procedure, and process improvements. Skill in data interpretation and program evaluation.**
- **Policy & Procedure Development: Ability to interpret state guidance, administrative orders, and statutory requirements and convert them into local policies, procedures, workflows, and forms. Strong ability to communicate findings and expectations to the court, related staff, and partners.**

- **Technology & Case Management Systems: Ability to use technology including computers, case management systems, secure communication tools, and video conferencing; skill in applying required data entry protocols and documentation standards into existing systems.**
- **Communication & Collaboration: Strong written and verbal communication skills to interact effectively with youth, families, colleagues, service providers, and the public. Ability to work with multidisciplinary teams, support system processes, and testify effectively in court.**
- **Conflict & Crisis Management: Ability to resolve conflicts, de-escalate difficult situations, and respond appropriately to crises or emergencies to ensure safety.**

* **Physical Abilities.** The physical demands described below are representative of those that must be met by an employee to successfully perform the essential functions of this job.

Physical Abilities:

- Cultural & Disability Awareness: Sensitivity to diverse cultures, identities, and disabilities, along with the ability to maintain appropriate professional boundaries.
- Problem Solving & Decision Making: Ability to assess complex situations, evaluate options, and develop effective strategies supporting rehabilitation, safety, and policy compliance.
- Adaptability & Professional Judgment: Flexibility to adjust to emerging information and changing requirements while exercising sound judgment in case decisions and policy interpretation.
- Time & Priority Management: Ability to manage time efficiently, prioritize responsibilities, meet deadlines, and balance case management with quality assurance duties.
- Safety & Field-Related Competencies: Ability to enter youth home environments, place electronic monitoring devices, handle urine/oral-fluid specimens safely, and respond to emergencies. Must be able to lift 10 pounds.

**Gratiot County offers reasonable accommodation in the hiring and employment process for individuals with disabilities. If you need assistance to accommodate a disability, you may request accommodation at any time.*

SIGNATURE / APPROVAL:

I have read this job description and fully understand the requirements and expectations set forth therein. I hereby accept the Job of Probation Officer - Juvenile and agree to perform the identified essential functions and expectations in a safe manner and in accordance with the Gratiot County's established Personnel Policies and Procedures.

Employee	***Date***
Department Head/Elected Official	***Date***
Human Resources/Administration	***Date***

The above statements are intended to describe the general nature and level of work being performed by individuals assigned to this job. They are not intended to be an exhaustive list of all responsibilities, duties, and skills required of personnel so classified in this position.

Contract for Services Rendered

This is a contract entered into by Next Step Holistic Counseling Services, LLC (hereinafter referred to as "the Provider") and the Gratiot County Court System (hereinafter referred to as "the Court") for the time period of October 1, 2026, through September 30, 2027.

The Provider's address is 284 Hillcrest Street, Harrison, Michigan 48625 and the Client's place of business is The Gratiot County Courthouse, 214 East Center Street, Ithaca, Michigan 48847.

The Court hereby engages the Provider to provide services described herein under "Scope and Manner of Service." The Provider hereby agrees to provide the Juvenile Office with such services in exchange for consideration described herein under "Payment for Services Rendered." Those services will be provided remotely through technology unless otherwise decided by the Provider.

Scope and Manner of Services

Clinical Services to Be Rendered by Provider:

- Initial Assessment-The Courts may refer clients for an initial assessment when they feel it is necessary and appropriate. This is a 75-90-minute session that reviews the client's referral reason, court involvement, level of pathology, general history, understanding of treatment and other concerns. This may include consultative time with family members or caregivers. This will result in a written assessment.
- Individual Therapy—This will consist of the Provider working one on one with the identified client on a weekly or biweekly basis. The timeframe of services will be established by the Juvenile Office with the provider reserving the right to discontinue treatment if it is therapeutically contraindicated. The identified client could be a juvenile under the jurisdiction of the Juvenile Office or a parent of a Juvenile under the jurisdiction of the Juvenile Office. Services for each client will include 38-52 minutes of therapeutic services and 8-22 minutes for consultation, case management and documentation. Progress notes will be kept for each session and updates will be required from the Provider to the Court Clinical Director monthly.
- Holistic Systems Therapy (HST): HST works primarily with parents to develop parenting skills and strategies to foster behavioral changes in their child. Screening and assessment will determine the level of care and frequency and duration of treatment. HST will serve moderate and above populations. Up to 5 referrals are available for this service. Typical treatment is 3-6 months and 1-4 sessions per

week. Costs will include: $400 for screening and assessment (1 time fee) and $180 for every subsequent session.

The Provider shall provide an invoice monthly that documents service provisions and the Client shall provide payment within 60 Calendar days of the date on any invoice for services rendered from the Provider. The Provider shall be paid at the rates indicated under Scope and Manner of Services.

No Show/No Call-If a Court Referred Client does not show or call to a scheduled appointment, the Provider may bill the Court for 50% of the intended fee. At that point, the Client referral will end unless alternative funding is secured.

Court Testimony—Upon request from the Court staff or a party to the case, the clinician may render court testimony. Fees will be paid as provided in Attachment A.

Consultation Contact- Consultation is a service where a Next Step HCC clinician provides guidance and support regarding mental health treatment, assessment, and overall functioning. Consultation is billed at $90 per 30 minutes. This includes any communication outside of the normal purview of court-related updates, assessments, treatment planning, discharge summaries, and communication and is requested by Court Staff.

Monthly Status Report—A written report on the progress toward team goals and includes attendance, participation and progress. Barriers or lack of progress will be noted, and the report will be provided to the Court staff.

Discharge Summary—This is a written narrative review of the client's presenting problem, course of treatment, progress, further treatment needs and prognosis.

- Mentor Program -A four-month mentoring program for 10 at-risk youth, delivered by a master's level counseling intern providing 10 individual sessions and 2 group sessions (5 youth per session, covering all 10 youth) weekly for 26 weeks. The intern's advanced training in counseling ensures specialized, trauma-informed mentoring tailored to the complex needs of at-risk youth. The program includes initial training (20 hours) and weekly LPC supervision, with ongoing training integrated into supervision, aligning with court requirements for high-quality intervention.

Payment for Services Rendered

The Client shall pay the Provider for Individual Therapy services provided at a rate of $190.00/individual hour, and $400.00 for Screening and Assessment services. Services will include 38-52 minutes of individual therapeutic services. Screening and Assessment services will be conducted once annually per child.

Payment for the Mentoring Program shall be as follows: Cost of the Program $3,550/youth up to 10 youth in Fiscal Year 2026. This will include all sessions, training, supervision, activities, and program development. It can be run on an individual basis if necessary. The Court will be billed monthly at a rate of $591.66/month/youth and the participants will be reassessed by Court staff at 90 days and progress will be reviewed with Next Step HCC and Court staff to ensure the youth remains appropriate and making progress in the program.

The Provider shall provide an invoice monthly that documents service provisions and the Client shall provide payment within 60 Calendar days of the date on any invoice for services rendered from the Provider. The Provider shall be paid at the rates indicated under Scope and Manner of Services.

Provider's Liability Insurance

The Provider shall secure and maintain such insurance as will protect him/her from claims set forth which may arise out of or result from the Provider's operations under the Contract, whether such operations by himself/herself or by any Subcontractor or by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable.

a. Comprehensive General Liability Insurance of not less than $1,000,000.

b. Workers Compensation Coverage including employer's liability, with limits consistent to the statutes of the State of Michigan.

c. Professional Liability to cover errors and omissions of all professional staff and operations with a minimum of $1,000,000 per occurrence and general aggregate of not less than $1,000,000.

The County of Gratiot, its Board of Commissioners and all their agents and the advisory board shall be named additional insured of all insurance policies (where applicable) listed above and shall be furnished with Certificates of Insurance upon which Certificates shall be endorsed that in the event the policy is canceled, ten (10) days written notice is required by the Certificate holder.

The Provider shall protect its own property from any physical damages; the COURT shall not be responsible for any physical damage to the equipment.

Applicable Law

This contract shall be governed by the laws of the County of Gratiot in the State of Michigan and any applicable Federal law.

Termination

Either party may terminate the contract at any time with thirty days' written notice.

Signatures

In witness to their agreement to the terms above, the parties or their authorized agents hereby affix their signatures:

_____

Lisa Sullivan, Chief Circuit Judge

_____

Justin Charping, MA, LPC Director of Counseling Services

Approved as to form:

_____

Chairperson

Board of Commissioners

ATTACHMENT A

Court Testimony Policy

The following is a list of stipulations and fees for Next Step Holistic Counseling Center (NS-HCC) counselors to testify in court:

1. **The hourly fee is $500.00.**
2. **The average amount of time spent preparing for testimony is 3 hours. The minimum amount of $1,500.00 will be added to the final invoice.**
3. **The average clinical day at NS-HCC for a full-time therapist is 8 hours. Given that the therapist will need to clear their schedule for the day, the equivalent fee for one day is required. The amount of $4,000.00 will be added to the final invoice.**
4. **The IRS standard mileage rate of 65.5 cents per mile is applied for traveling to and from the Alma Office, 7318 N. Alger Rd., and the Ithaca courthouse. The same mileage rate for any additional travel will be applied. The total travel fee will be included in the final invoice.**
5. **Should more than 3 hours of preparation time be needed, the hourly fee will be added in full hour increments for all additional time beyond the minimum of 3 hours. Fees for additional preparation will be added to the final invoice.**
6. **In the event additional time and travel beyond one day is needed to fulfill the subpoena requirements, the fees stated in items #1 through #5 will be included in the final invoice.**
7. **A detailed statement of therapist activity and fees will be provided. Payment must be made within 30 days of invoice receipt.**
8. **Written agreement to the stated fees and stipulations listed in items #1 through #7 above is required prior to the NS-HCC Therapist's preparation time and appearance at any court proceedings. A written agreement via email message, fax or mailing.**

Contract for Services Rendered

This is a contract entered into by Berghuis Psychological Services, P.C. (hereinafter referred to as "the Provider") and the 29th Judicial Circuit Court-Family Division (Juvenile Office) (hereinafter referred to as "the Client") for the fiscal year October 1, 2026, through September 30, 2027.

The Provider's place of business is 4649 N. Breton Court SE, Kentwood, MI 49508 and the Client's place of business is The Gratiot County Courthouse, 214 East Center Street, Ithaca, Michigan 48847

The Client hereby engages the Provider to provide services described herein under "Scope and Manner of Services." The Provider hereby agrees to provide the Client with such services in exchange for consideration described herein under "Payment for Services Rendered."

Scope and Manner of Services

Services To Be Rendered by Provider:

Initial Assessment—Juvenile office may refer youth for an initial assessment when they feel it is necessary and appropriate. This is a 75–90-minute session that reviews the client's referral reason, court involvement, level of pathology, general history, understanding of treatment and other concerns. This may include consultative time with family members or caregivers. This will result in a written assessment.

Individual Therapy--The primary modality for the treatment program is the group therapy sessions. However, in some situations individual therapy is needed as a replacement for or as an adjunct to the main program. Individual sessions may sometimes be used to assist a client who has become "stuck" on a specific treatment goal or target. Clients may request such sessions to help work through an issue that he/she is reluctant to disclose to the group. Also, individual sessions can help to give the client a clearer understanding of the concepts within the group program. Intellectually limited clients may need individual sessions to gain a better understanding of the concepts. Also, individual sessions may be used as an adjunct to the group sessions when a client has limited time within which to complete the program, or when limited numbers of clients are available. Progress notes will be kept of each session.

Group Therapy—Two to eight clients per group, 75-90 minutes in length. This service will be billed as a flat rate regardless of the number of clients in the group. Group sessions will be fairly structured, with time for sharing recent concerns and successes, and following up on tasks assigned or issues from the previous sessions. A specific curriculum will be selected for each group, with the expectation that group members will do assignments between sessions. A specific focus is made on <u>not</u> dwelling on court stipulations, etc. Group members are expected to give feedback, support, encouragement and confrontation, as needed. Progress notes will be kept of each session.

Family Therapy--Family therapy can be a powerful tool for providing support to the client and accountability in the client's relapse prevention planning, as well as a way to provide information, clarification, healing and reconciliation for the family. Clients tend to do better when they have the natural support that all people need. Family therapy can be used to heal the strained relationships that

may have contributed to the client's choices, or which are a product of the "fallout" from the client's problems. Family sessions can be used to increase the client's understanding about the effects of choices on others. Family members may need to have their experiences validated and their reactions and feelings normalized.

Topics for family therapy may include the following:

Over-involvement/Enmeshment
Isolation
Stress (Internal and External)
Intergenerational Abuse
Communication
Relationship Styles
Emotional Deprivation
Power Issues
Family Defense Mechanisms

Progress notes will be kept of each session.

Court Testimony—Upon request from the Court staff, the clinician may render court testimony.

Consultation Meetings—Formal, likely regularly scheduled, meetings regarding clients being referred and/or being seen in treatment.

Brief Consultation Contact—This would include brief email or telephone consultation from Court Staff about clients and their progress in treatment, issues, concerns or follow-up needed.

Monthly Status Report—This is a brief, written report on each client, prepared monthly, detailing attendance, participation and progress.

Discharge Summary—This is a written narrative review of the client's presenting problem, course of treatment, progress, further treatment needs and prognosis.

Payment for Services Rendered

The Client shall pay the Provider for services rendered according to the Payment Schedule below, within 60 calendar days of the date on any invoice for services rendered by the Provider.

Should the Client fail to pay the Provider the full amount specified in any invoice within 60 calendar days of the invoice's date.

Rates to be as follows:

Initial Assessment	$250/hour beginning 1/1/23
Individual Therapy	$250/hour beginning 1/1/23
Family Therapy	$250/hour beginning 1/1/23

Court Testimony	$60/hour
Consultation Meeting	$60/hour
Brief Consultation Contact	No Charge
Monthly Status Reports	No Charge
Discharge Summary	No Charge

Provider's Liability Insurance

The Provider shall secure and maintain such insurance as will protect him/her from claims set forth which may arise out of or result from the Provider's operations under the Contract, whether such operations by himself/herself or by any Subcontractor or by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable.

a. Comprehensive General Liability Insurance of not less than $1,000,000.

b. Workers Compensation Coverage including employer's liability, with limits consistent to the statutes of the State of Michigan.

c. Professional Liability to cover errors and omissions of all professional staff and operations with a minimum of $1,000,000 per occurrence and general aggregate of not less than $1,000,000.

The County of Gratiot, its Board of Commissioners and all their agents and the advisory board shall be named additional insured of all insurance policies (where applicable) listed above and shall be furnished with Certificates of Insurance upon which Certificates shall be endorsed that in the event the policy is canceled, ten (10) days written notice is required by the Certificate holder.

The Contractor shall protect its own property from any physical damages; the COURT shall not be responsible for any physical damage to the equipment.

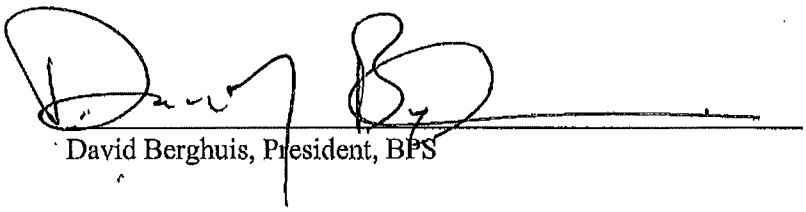
Applicable Law

This contract shall be governed by the laws of the County of Gratiot in the State of Michigan and any applicable Federal law.

Signatures

In witness to their agreement to the terms above, the parties or their authorized agents hereby affix their signatures:

Lisa Sullivan, Chief Circuit Judge



David Berghuis, President, BPS

Chairperson
Gratiot County Board of Commissioners

Contract between

29th Circuit Court- Family Division

and

Child Advocacy Association

This contract is between the 29th Circuit Court- Family Division (the Court) and Gratiot County Child Advocacy Association (Child Advocacy). This contract is effective October 1, 2026, and ends September 30, 2027.

MISSION

Child Advocacy provides trained volunteers to be the voice for abused and neglected children who fall within the jurisdiction of the juvenile justice system by providing advocacy for their needs and ensuring a permanent home.

VOLUNTEERS

The Court Appointed Special Advocate (CASA) program falls under the umbrella organization, Child Advocacy. Advocates are citizen volunteers that receive special training by the CASA program as defined by National and Michigan standards and then are appointed by the Family Court Judge to speak on behalf of the vulnerable children they are assigned to represent. CASA volunteers are respected and trusted sources of crucial information. CASA volunteers will research the case, assess the facts, identify key problems, and submit court reports. They will attend hearings and recommend actions in the best interests of children.

A CASA program will improve the quality of representation for children, first by providing the Court with more detailed information on the needs of the child at an earlier time in the process than is presently done and secondly, by providing an increased frequency of contact between the CASA volunteer and people with the child who are addressing the child's needs. CASA volunteers visit their assigned child every 10 days or so and this results in very detailed and accurate information. This increased monitoring by the CASA volunteer will result in the child's needs being met earlier and more effectively in the court process.

A Job description that conforms to National CASA standards will be maintained and evaluated for the CASA volunteer position. Duties and responsibilities will be outlined, as well as requirements for CASA training and standards of confidentiality. Recruitment strategies will include collaboration with the Gratiot County DHHS Program, National CASA recruitment strategies, community events and other volunteer generating programs such as other partner agency, and service clubs.

Applications that gather basic information about potential volunteers will be completed. Applicants will be required to supply references and authorize a Michigan State Police background check for criminal convictions. Abuse Prevention Systems an industry leading screening resource is utilized to obtain checks required by National CASA standards such as Michigan Sexual Offender Registry,

Social Security Number Verification, and the National Sex Offender Registry. The Department of Health and Human Services Central Registry will be checked as well.

The final screening will be a one-on-one appointment with the CASA Program Director and/or the CASA Volunteer Supervisor in which staff conduct an extensive personal interview with all CASA volunteer applicants to determine which individual will be a good fit for the program.

Prior to certification as a CASA volunteer, candidates will undergo 30 hours of rigorous training using National CASA curriculum and be required to complete 10 hours of court observation. Areas of training will include Child Development; Family Dynamics; the Impact of Abuse and Neglect; Cultural Awareness; The Law and Court Processes; CASA Roles and Responsibilities; Communication Skills; Investigation Procedures; and Court Report Writing. Each CASA volunteer will also be required and document to attend ongoing in-service training at a minimum of 12 hours per year.

The CASA Program Director and/or CASA Recruitment Coordinator will recruit, train, and supervise the CASA volunteers. The Program Director, in conjunction with the agency CEO and Board of Directors, will maintain and evaluate program policies and procedures; pre-service and in-service training plans, forms for both volunteer's reimbursement and case management documentation, methods of program evaluation; and recognition activities.

REFERRALS TO THE CASA PROGRAM

The Court will assign priority to those cases where abuse and neglect appear to be the most severe. In the instance in which there are not sufficient CASA volunteers to meet existing cases, those children deemed to be the most in need will be given priority for assignment to a CASA volunteer. Gratiot CASA will evaluate and give precedence and try to accommodate all referrals from the Court, DHHS, and from any professionals or parties who give referrals.

PRESENTATIONS AND RECOMMENDATIONS TO THE COURT

The CASA volunteer is an independent voice advocating for the child and will confer with the child's guardian ad litem (GAL). The CASA volunteer will present written reports to the court, in a timely manner, at the review hearings of each of the assigned cases. The reports will be distributed to all parties. The CASA volunteer may testify concerning matters addressed in their report. CASA volunteers will file a written report containing their fact-based observations and relevant information with the Court. They will also monitor the implementation of orders of the Court by service providers. CASA volunteers will also submit recommendations to the Court regarding services and placement for the child. These recommendations will be based upon the CASA volunteer's perception of the needs and will always reflect what is in the best interest of the child.

Reports detailing the child's situation will be made at all dispositions, dispositional review hearings, permanency planning, and post termination review hearings. Information regarding the birth parents' attitudes and efforts to rectify identified problems will be presented to the Court. Summaries of reports from therapists, educators, relatives, friends, and others familiar with the child may also be submitted to the Court by the volunteers.

PROGRAM GOALS

- Maintain a written agreement between Child Advocacy and the Court concerning program operation.
- Maintain essential policies and procedures that govern program operations.
- Recruit, screen, and train 2-5 new CASA volunteers.
- Provide 20-25 new children with CASA representation.
- Continue to develop and maintain a marketing and fund-raising plan:

GRANT ADMINISTRATION

Child Advocacy will serve as the fiduciary and the CASA Volunteer Program will fall under the auspices of the Governing Board of Gratiot County Child Advocacy Association, with operational counsel and support provided by the Child Advocacy Board of Directors and the President/CEO of Child Advocacy. They will supervise both the CASA program and the Program Director. The Program Director will supervise the CASA Volunteers. Child Advocacy and their Board of Directors along with the President/CEO will monitor project activities to ensure that timelines are met, within budget, and at the highest level of quality. Evaluation methods will also check progress in assessing and meeting program goals.

The President/CEO shall supervise financial systems within Child Advocacy. Single Agency audits shall be completed each year to reveal solid fiscal management methods. Monthly CASA financial reports will be provided to both the President/CEO and the CASA Program Director, and to the Board at each Board Meeting.

LIABILITY INSURANCE

Child Advocacy shall secure and maintain such insurance as it will protect him/her from claims set forth which may arise out of or result from CASA's operations under the Contract, whether such operations by himself/herself or by any Subcontractor or by anyone directly or indirectly employed by any of them or by anyone for whose acts may be liable.

a. Comprehensive General Liability Insurance of not less than $1,000,000.
b. Workers Compensation Coverage including employer's liability, with limits consistent to the statutes of the State of Michigan.
c. Professional Liability to cover errors and omissions of all professional staff and operations with a minimum of $1,000,000 per occurrence and general aggregate of not less than $1,000,000.

The County of Gratiot, its Board of Commissioners and all their agents and the advisory board shall be named additional insured of all insurance policies (where applicable) listed above and shall be furnished with Certificates of Insurance upon which Certificates shall be endorsed that in the event the policy is canceled, ten (10) days written notice is required by the Certificate holder.

DOCUMENTATION

Child Advocacy agrees to provide the Court with any information requested regarding volunteers and detailed documentation regarding expenses incurred and requested for reimbursement or auditing purposes.

BILLING

The Court shall compensate Child Advocacy for expenses incurred by administering the CASA Program. Such compensation represents a portion of Child Advocacy's CASA Program budget. CASA funds collected from a private source will be utilized to fund the program. Child Advocacy will bill the Court in four quarterly installments for their services, in the amount of $24,000.00/quarter. These will coincide with the County Fiscal Year which begins October 1, 2026. The Quarterly bill will be submitted to the Court by the following dates each quarter; January 15, April 15, July 15 and October 15, 2027. Child Advocacy will include with each invoice a check for $6000.00, which includes the required matching funds. All quarterly billings will be accompanied by a report on the previous quarter's activities.

29th Circuit Court-Family Division
214 E. Center Street
Ithaca, MI 48847
Attn: Tammie Holton

This form of payment is authorized by MCL 400.117(c)(7) (a) and (b) Donated Funds Programs. This funding is contingent on available funds through the State of Michigan Child Care Fund.

_____

Lisa Sullivan, Chief Judge Date

_____

Jennifer Stambaugh, President/CEO Date

As to the form:

_____

Chairman of the Board Date

GRATIOT COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO APPROVE AN AGREEMENT FOR SUPPORTIVE PARENTING INTERVENTION SERVICES

RESOLUTION NUMBER 26-446
ADOPTED AUGUST 4, 2026

WHEREAS, the Michigan Social Welfare Act allows the County child care fund to be used for programs and practices starting when a complaint, referral, or petition is generated by the local prosecutor, law enforcement, or authorized school personnel for a youth at risk of juvenile court involvement through residential placement and reentry (MCL 400.117a); and

WHEREAS Gratiot County desires to purchase services from Livingston Area Council Against Spouse Abuse (LACASA), an organization that meets pertinent standards and desires to provide services in accordance with the terms and conditions set forth in the attached Agreement; and

WHEREAS authority to establish rules and regulations in reference to the management of the interest and business concerns of the county is vested with the Gratiot County Board of Commissioners (MCL 46.11(m)).

THEREFORE, BE IT RESOLVED, that the Gratiot County Board of Commissioners approves the attached Agreement with Livingston Area Council Against Spouse Abuse for supportive parenting intervention services during the period of October 1, 2026, through September 30, 2027, at a total annual cost not to exceed $46,906.72.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Commissioners is authorized to sign any necessary contracts/documents consistent with this resolution, subject to approval as to form by the County Attorney.

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

A vote was thereupon taken on the foregoing resolution and the vote 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 4th day of August 2026, and that notice of such meeting was given as required by law.

_____
Angie Thompson, Gratiot County Clerk

CCF27-29003

Total LOA Amount: $40,000.00
County: Gratiot
Method of Payment: Unit Rate

LETTER OF AGREEMENT
Between

The County of Gratiot
214 E Center Street
Ithaca, MI 48847

LACASA
1920 Tooley Road
Howell, MI 48855
(Hereinafter referred to as "Contractor")

WHEREAS, the County has the authority to purchase services under Child Care Fund as found in ACT #87 of Public Acts of 1978 as amended (Sec., 117a (1) and (3)).

WHEREAS, the County is desirous of purchasing services from the Contractor, and the Contractor meets pertinent standards and desires to provide services in accordance with the terms and conditions of their Agreement and,

WHEREAS, Gratiot County has lawful authority to bind this Contract to the terms set forth in this Agreement.

NOW, THEREFORE, in consideration of the above, and in consideration of the promises and mutual covenants hereinafter contained, the parties agree as follows:

This agreement effective October 1, 2026, and ending September 30, 2027, is by and between the County of Gratiot having a mailing address of 214 E. Center St., Ithaca, MI 48847 (hereinafter referred to as the "County"), and LACASA having a mailing address of 1920 Tooley Rd., Howell, MI 48855 (hereinafter referred to as the "Contractor").

I. Contractor responsibilities

A. Geographic Area

The Contractor shall provide services described herein in the following geographic area: Gratiot County jurisdictional families statewide.

B. Location of Facilities

The Contractor shall provide services described herein in the facilities located at the Gratiot County DHHS office, in client's homes, and other locations throughout Michigan that have been approved by DHHS and the Contractor.

C. Eligible Clients/Determination of Eligibility

The Contractor shall provide services with client families active through the Children's Protective Services Program, Category I, Category II, the Children's Foster Care Program, and the Juvenile Justice Program.

The local DHHS office shall determine eligibility. Each person to be provided with a service shall be identified by name in a written referral to Contractor. The local DHHS office may initiate a referral by telephone if it is followed up within five (5) business days with a written referral.

D. Credentials

The Contractor shall assure that appropriately credentialed and trained staff under its control shall perform functions under this Agreement.

A minimum of a bachelor's degree in social work, sociology, psychology, family ecology, consumer/community services, family studies, family and/or child development, guidance/school counseling, counseling psychology or criminal justice shall be held by direct services staff, supervisors, and program managers.

Staff shall have field experience with high-risk behavior children and families and possess overall ability to relate to and engage with these families. An understanding of the family preservation philosophy and intervention strategies is essential.

The Contractor shall assure that staff are cleared through the CAN Central Registry, a Driving Record Inquiry through the Michigan Secretary of State, an ICHAT clearance and shall ensure proof of automobile insurance.

E. Services to be Delivered: SUPPORTIVE PARENTING INTERVENTION

1. Activities Contractor shall perform:

A. Initiate contact with the DHHS Referring Worker to:

1) Confirm the referral.
2) Discuss case dynamics.
3) Identify family needs.
4) Discuss parenting time and parenting assistance goals.
5) Learn of other services the family is involved with or needs.
6) Establish time frames and frequency of visits for parenting time and parenting support as well as the length of service.
7) Set due date for first Summary Report.

Initial contact with the referring worker shall occur within five (5) business days of receiving a written referral and may be completed face to face or by phone. This meeting is mandatory.

B. Initiate contact with the family and caregivers:

1) Explain the Parent Mentor role as it relates to parenting time and parenting intervention with the goal of expediting the accomplishments of both the necessary parental skills and home readiness for the return of the children and/or the end of DHHS involvement.

2) Explain the need to meet with the parent(s) to review the guidelines for parenting time and to develop the plans and goals for parenting time and

parenting intervention. This should occur prior to the first scheduled parenting time and must occur prior to the second.

3) Meet with the foster parent to review the foster parent guide to family visits and explain their role in supporting the child(ren) and parent(s) in the reunification process.

4) Schedule the meeting to develop the parenting time and parenting assistance intervention plan to occur within ten (10) business days of the date of referral.

5) Coordinate the parenting time schedule with the parent(s) and the child(ren)'s caregivers, keeping in mind:
   a) The child(ren)'s needs such as school, naps, feeding and medical appointments.
   b) The parent(s)'s needs such as employment, counseling times and other required service participation.
   c) That the child(ren)'s caregivers continue to be included in the coordination and be informed of the visitation plans/schedule and any changes that may need to occur.

   <u>If attempts to engage the referred parent are not successful within fourteen (14) business days, the case will be referred back to the DHHS Referring Worker.</u>

C. Develop the parenting time plan and parenting goals with the family:

1) Provide the parent(s) with an overview of the general format and routine of the parenting time sessions, including the role of the parent mentor and a system of prompts.

2) Review the guidelines and expectations for parenting time with the parent(s), to ensure safety of all parties involved and obtain signature of the parent(s) for their agreement and understanding.

3) Review the issues identified by the court and the DHHS referring worker and obtain the parent(s)'s perspective. Identify any other services the family members are involved with. Ask the parent(s) if there are services they want to participate in but have not yet had the opportunity to participate in.

   a) Provide suggestions about potential venues, activities, and locations for visits. Invite the parent(s) to match plans with actual events.
   b) Allow the family to take the lead in identifying their goals.
   c) Recognize the parent(s) as the expert.
   d) Advocate for and encourage planning, routine, and structure.
   e) Encourage parent(s) to use the parent action plan to prepare for their visits and identify needs.
   f) Obtain the parent(s) signature on the parenting time plan.

g) Submit the signed parenting time plan to the DHHS referring worker, along with a signed copy of the guidelines for parenting time, within thirty (30) days of the date of referral. Provide a copy to the parent(s).

4) Provide a nurturing environment for parenting time to encourage successful parenting.

   a) If necessary, review plan with parent(s) before the session.
   b) Observe, coach, encourage, and assist the family as appropriate or needed.
   c) Focus on the present behavior and re-direction (as needed).
   d) Demonstrate hands-on techniques.
   e) Provide assistance without intrusion.
   f) Label and acknowledge effective responses and interpret behavior for both the child(ren) and the parent(s).
   g) Provide guidance on child(ren)'s developmental stages.
   h) Provide strength-based feedback.

5) At the conclusion of each parenting time visit:

   a) Understand and support separations and reunions, utilize resources, visitation folder, bag, and tool kit as transition for child(ren) and parent(s).
   b) Coach the parent(s) to review the plan compared to the actual events with the child(ren).
   c) Discuss any adjustments that may be needed to improve the outcome of future parenting time.
   d) Confirm the date/time/location of the next visit with the parent(s) and the child(ren)'s caretaker.
   e) Encourage the parent(s) to use their weekly action plan to process the visit and to prepare for the next.
   f) Complete the parenting time observation log and submit to the DHHS referring worker within 2-3 business days.

6) Attend the initial FTM/TDM with the parent(s), referring worker and service providers to gain an understanding as to the expectations of the parent agency treatment plan and assist the family to identify barriers. Once barriers are identified, provide appropriate support and services to promote reunification. Some examples include, but are not limited to:

   a) Assist parent(s) in identifying and remedying impediments to home safety and health of the child including, but not limited to, proper storage of household chemicals, weapons, substances, water sources, aggressive animals, and household security.

   b) Educate parent(s) on appropriate childcare techniques such as personal hygiene, routine medical, dental, and mental health care, appropriate diet and nutrition, safe and consistent discipline techniques, safe sleep practices, environmental dangers, and proper supervision.

c) Educate parent(s) on the importance of their children attending school and assist parent(s) to ensure their children are consistently attending school and addressing obstacles with the school around attendance or behavioral problems and/or special education services or needs.

d) Assist the parent(s) with maintaining a safe, clean, and healthy home environment that supports the children's physical health, emotional well-being, and overall safety.

e) Assist the parent(s) with developing and consistently using effective money management practices to provide for the children's basic needs, including housing, utilities, food, clothing, transportation, and other essential expenses.

f) Assist the parent(s) with obtaining and maintaining safe, stable, and appropriate housing that provides a healthy environment for the children and meets the family's needs.

g) Assist the parent(s) with attending appointments, court hearings, parenting time and other transportational needs.

h) Assist the parent(s) with utilizing community resources including public assistance, religious networks, health related services, food banks, and any other resources available.

NOTE: These services must include instruction and information in a form suitable for the education and abilities of the parent(s). Services may involve modeling, demonstrations, and supervision.

D. Submit parenting time observation logs to the DHHS referring worker within two to three (2-3) business days. Conference with the worker on the parenting time and parenting goal progress.

E. Every ninety (90) days review the parenting time plan and goals with the family and revise as needed. Communicate with the assigned caseworker regarding the plan and attend the families FTM/TDM to discuss parental engagement and progress with the service. Submit signed revised plan to the DHHS referring worker for review and signature.

F. Parent mentor and support services shall not exceed one (1) year in length, except with the written approval of extension by the DHHS Director. Continuation of parent mentor services shall be determined at the permanency planning hearing. Assessment of progress toward permanency should occur at the one hundred and eighty (180) day FTM with the DHHS referring worker, parent(s), foster parent(s), and support person(s).

G. Report any conditions or acts which are of a current or potential danger to the child(ren) or others to the DHHS referring worker immediately. As a mandated reporting source, an immediate verbal report of suspected abuse or neglect must

be made to the Centralized Intake Unit at 855-444-3911 and a written DHHS-3200 must be filed within seventy-two (72) hours.

H. Follow-up each missed appointment with the parent(s) by telephone. The Contractor shall notify the DHHS referring worker by telephone of each appointment missed by a parent(s) no later than the next business day.

Parent(s) who are in non-compliance will lose their slot in the parenting time schedule. Non-compliance is defined as three (3) cancellations less than 24 hours before the scheduled parenting time and/or no-shows without good cause. Good cause will be defined as an extreme emergency such as hospitalization and will be determined on a case-by-case basis by the parent mentor in consultation with the DHHS referring worker.

I. As requested by the DHHS referring worker, participate in Family Team Meetings and/or testify in Court.

J. Initiate case conferences/consultations monthly, or as needed, or when requested by the DHHS referring worker, whichever is most frequent.

K. Identify and inform the DHHS referring worker of any needs that could be addressed through other community resources so that appropriate referrals can be made by the DHHS referring worker.

L. Become familiar with and adhere to the laws and rules which apply to DHHS, or which have been promulgated by DHHS regarding client confidentiality.

M. By the tenth (10^{th}) of each month, submit a signed Invoice which shall include, at a minimum, the names of families serviced with dates of contact for each family, the number of units and number of miles being billed, and identification of any other units being billed.

N. Submit a written Summary Report to the DHHS referring worker. The schedule for the initial report will be agreed upon between the Contractor and the DHHS referring worker based upon the date of the next Court hearing on the case. Subsequent Summary Reports will be submitted quarterly thereafter.

O. Within thirty (30) days of the end of services, submit a written Termination Summary Report to the DHHS referring worker. The termination report shall include:

1) Record of client contacts since last summary report.
2) Reason for closure.
3) Outcomes relative to the Parenting Time plan and goals objectives.
4) Contractor recommendations.

P. Time Frames:

a) Consult with the DHHS referring worker within five (5) business days of receipt for referral.

b) Face-to-Face contact (interview) with the client within ten (10) business days of the date of referral.
c) If unable to engage the referred parent(s) within fourteen (14) days of the assignment of the referral, refer case back to the DHHS referring worker.
d) Submit written Parenting Time Plan and Goals to the DHHS referring worker within thirty (30) days of the receipt of referral.
e) Notify the DHHS referring worker of missed appointments no later than the next business day.
f) Discontinue parent mentor services if referred parent(s) misses three (3) scheduled parenting time sessions without good cause.
g) Submit a monthly billing invoice to the local Contract Liaison by the tenth (10^{th}) of each month.
h) Submit a Summary Report to the DHHS referring worker by the agreed upon initial date and every ninety (90) days thereafter.
i) A Termination Summary Report is to be submitted to the DHHS referring worker within thirty (30) days of the last date of service.
j) Attend quarterly contract meetings providing required outcome data outlined in the evaluation criteria section of this contract at each meeting.

Q. Volume of Service:

1) Unit Definition-one unit equals:

a) One (1) hour of face-to-face service with a parent and/or family as provided for in Parenting Time Plan and Reunification Goals as approved by the DHHS referring worker. Up to 5 hours per week can be utilized for Reunification Goals. Exceptions to the 5 hour limit must be approved by DHHS Program Manager or Director.
b) Up to one (1) hour face-to-face service before and up to one (1) hour face-to-face service after parenting time for the purpose of mentoring parents for successful Parenting Time and Reunification.
c) Participation in required/approved training.
d) Case consultation with the DHHS referring worker.

NOTE: The Contractor may bill one (1) additional unit when there is a gap of one (1) unscheduled hour between two (2) scheduled visits. No more than two (2) of these additional units can be billed in one (1) day. The Contractor may bill for partial units in increments of one-quarter of one (1) hour.

2) Number of Units:

a) No maximum number of units shall be established in the Agreement except that total payments shall not exceed the Agreement amount.

R. Client Records

For each eligible client served under this Agreement, the Contractor shall maintain client case records consisting of:

a) DHHS-provided forms which certify eligibility.

b) Date of contact with client.
c) Problem identification.
d) Methods of service delivery.
e) Significant contacts with client and significant events.
f) Other materials as may be specified by DHHS.

S. Service Documentation

The Contractor agrees to maintain program records required by DHHS, program statistical records required by DHHS, and to produce program narrative and statistical data at times prescribed by, and on forms furnished by DHHS.

T. Fiscal Requirements

The Contractor shall maintain a record system that documents the total number of units of service as defined in this Agreement and delivered during the term of this Agreement. These records shall also document the specific units billed to the County under the County Child Care Fund with billings reviewed by DHHS under this Agreement. The Contractor shall also maintain detailed accounting records that establish the cost of providing the total number of unit of services as well as those units billed to DHHS under this Agreement.

U. Billing Method

The unit rate billing method shall be used in claiming reimbursement under this Agreement.

V. Billing Procedure

The Contractor shall submit a monthly invoice to DHHS for review, and submission to the County for payment within ten (10) business days of the end of the monthly billing period. If the billing is not received during this period, no payment shall be made by the County for that billing period, unless an exception is specifically authorized by the DHHS Director or her delegated representative. In no event shall the County make payment to the Contractor for billings submitted more than ninety (90) days after the end of a billing period, unless there are extenuating circumstances that are reviewed by the County designee.

II. DHHS RESPONSIBILITIES

A. Payment

DHHS shall make payments to the Contractor approximately two (2) weeks after receipt by DHHS of the Contractor's monthly invoice, based upon the following rates per unit of service delivered:

Service	Rate
Supportive Parenting Intervention	$51.00

The County of Gratiot hereby agrees to pay the Contractor an amount not to exceed forty thousand dollars ($40,000.00) for services performed under this Agreement exclusively during the period October 1, 2026, through September 30, 2027. Obligations incurred prior to or after the period covered by this Agreement shall be excluded from the Contractor's monthly invoices. The unit rate established in the Agreement shall remain fixed for the entire period of the Agreement.

In addition to the unit rate established here, but as part of the total dollar amount of this Agreement, the County shall reimburse the Contractor for mileage incurred during the period of the contract at a rate not to exceed $0.76 per mile, up to a maximum of four thousand, nine hundred, six dollars and seventy-two cents ($4,906.72) for driving:

1. To or from an appointment with a referred client.
2. Providing transportation for a referred client.
3. To or from a court hearing, at the request of DHHS.
4. The point or origin for mileage shall be the Gratiot County DHHS office.

In addition to the unit rate established here, but as a part of the total dollar amount of this Agreement, the County shall reimburse the Contractor for up $2,000.00 for materials provided to the parent(s), children, and foster parents to enhance success of Parenting Time and Reunification, or to cover Emergency Costs related to supportive visitation (examples: food, clothing, educational materials/tools, medical needs not covered by other sources).

B. Evaluation Criteria (to be measured and reported quarterly)

The services provided by the Contractor under this Agreement shall be evaluated by DHHS based on the following criteria:

Supportive Parenting Intervention:

1. Ninety-five percent (95%) of *participating* parent(s) will complete the parenting time plans and goals with the contractor, reviewing and updating as needed every ninety (90) days.

2. Ninety-five percent (95%) of *participating* birth and foster parents will have an orientation utilizing the birth parent and foster parent guides for visitation facilitated by the contractor. Verification will be required.

3. Parents will demonstrate progress in meeting their child's needs during visitations as evidenced by enhanced parent/child interactions.
    - Progress will be assessed using the following rating scale – No progress, Some Progress, Substantial Progress.
    - Progress will be discussed with the parent(s) monthly and documented during a quarterly case conference with the assigned case manager.

4. The cumulative data of all service referrals will be reported at the end of fiscal year with the goal of 85% of *active* referred parents showing benefit from the service based upon the rating scale. Benefit can be defined as some progress or substantial progress.

5. Eighty-five percent (85%) of *participating* respondents will express satisfaction as evidenced by responses of strongly agree or agree on satisfaction survey. Satisfaction surveys are to be created, reviewed with the contract monitor for content, tracked, and reported on at quarterly contract meetings.

6. Contractor shall provide timely reports one hundred percent (100%) of the time.

C. Confidentiality

The use of disclosure of information concerning services applicants or recipients obtained in connection with the performance of this Agreement shall be restricted to purposes directly connected with the administration of the programs implemented by this Agreement.

D. Cancellation of Agreement

The County of Gratiot may cancel the Agreement without further liability to DHHS or its employees by giving the Contractor written notice of such cancellation thirty (30) days prior to the date of cancellation. The Contractor may terminate this Agreement upon thirty (30) days written notice to the County of Gratiot at any time prior to the completion of the Agreement period.

E. Examination and Maintenance of Records

The Contractor shall permit DHHS or any of its identified agents/designees' access to the facilities being utilized at any reasonable time to observe the operation of the program. Further, the Contractor shall retain all books, records, or other documents relevant to this Agreement for six (6) years after final payment, at his or her cost, and Federal auditors and any persons duly authorized by DHHS shall have full access to and the right to examine and audit any of said material during said period.

F. Vendor Relationship

This contract constitutes a vendor relationship with the County of Gratiot. No audit requirements are imposed by the County because of this contract. No audit costs can be billed to this contract. In the event the Contractor elects to have a financial audit performed. The submission of the audit report to the County or DHHS is not required nor desired.

IN WITNESS WHEREOF, the County of Gratiot and the Contractor have caused this Agreement to be executed by their respective officers duly authorized to do so.

For the Contractor:

Dated at Howell, Michigan

This 23 day of July 2026 By: _____

Witness: _____ LPC, NCC

For the County:

Dated at Ithaca, Michigan

This 23 day of July 2026 By: _____

Witness: _____

Revision date 07.20.26

GRATIOT COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO APPROVE AN AGREEMENT FOR ADVANCED/EARLY IMPACT SERVICES

RESOLUTION NUMBER 26-447
ADOPTED AUGUST 4, 2026

WHEREAS, the Michigan Social Welfare Act allows the County child care fund to be used for programs and practices starting when a complaint, referral, or petition is generated by the local prosecutor, law enforcement, or authorized school personnel for a youth at risk of juvenile court involvement through residential placement and reentry (MCL 400.117a); and

WHEREAS Gratiot County desires to purchase services from Highfields, Inc., an organization that meets pertinent standards and desires to provide services in accordance with the terms and conditions set forth in the attached Agreement; and

WHEREAS authority to establish rules and regulations in reference to the management of the interest and business concerns of the county is vested with the Gratiot County Board of Commissioners (MCL 46.11(m)).

THEREFORE, BE IT RESOLVED, that the Gratiot County Board of Commissioners approves the attached Agreement with Highfields, Inc. for advanced/early impact services during the period of October 1, 2026, through September 30, 2027, at a total annual cost not to exceed $89,000.00.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Commissioners is authorized to sign any necessary contracts/documents consistent with this resolution, subject to approval as to form by the County Attorney.

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

A vote was thereupon taken on the foregoing resolution and the vote 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 4th day of August 2026, and that notice of such meeting was given as required by law.

_____
Angie Thompson, Gratiot County Clerk

CCF27-29001

Total LOA Amount: $89,000.00
County: Gratiot
Method of Payment: Unit Rate

LOCAL OFFICE AGREEMENT

between

The County of Gratiot
214 E. Center St.
Ithaca, MI 48847

Highfields, Inc.
4305 S Cedar St.
Lansing, MI 48910
(Hereinafter referred to as "Contractor")

This Agreement is effective from October 1, 2026, through September 30, 2027, is by and between the County of Gratiot, having the mailing address 214 E. Center St., Ithaca, MI 48847 (herein referred to as the "Agency") and Highfields, having the mailing address 4305 South Cedar Street, Lansing, MI 49810 (herein referred to as the "Contractor").

WHEREAS, the Agency has the authority to purchase services under Child Care Fund as found in Act #87 of the Public Acts of 1978 as amended (Sec., 117a (1) & (3)).

WHEREAS the Agency is desirous of purchasing from the Contractor and the Contractor meets pertinent standards and desires to provide services in accordance with the terms and conditions of their Agreement and,

WHEREAS, the County of Gratiot has the lawful authority to bind this contract to the terms set forth in this agreement.

NOW, THEREFORE, in consideration of the above, and in consideration of the promises and mutual covenants hereinafter contained, the parties hereto agree as follows:

GENERAL PROVISIONS

Agency Source of Funds-Termination

The Agency's payment of funds for purposes of this Agreement is subject to and conditional upon the availability of funds for such purposes, being State and County Child Care Funds. No commitment is made by the Agency to continue or expand such activities. The Agency may terminate this Agreement immediately upon written notice to the Contractor at any time prior to completion of this Agreement if in the opinion of the Agency, funding becomes unavailable for this service, or such funds are restricted.

I. CONTRACTOR RESPONSIBILITES

A. Geographic Area

The Contractor shall provide services described herein in the following geographic area: Gratiot County.

B. Location of Facilities

The Contractor shall provide services described herein in client's home or at a location other than the Contractor's usual place of business as agreed to by the client.

C. Client Eligibility Criteria/Determination

1. Eligible Clients

Families of Gratiot County involved with DHHS as a result of neglect or abuse allegations that are in need of intervention services to remain together as a family unit or expedite reunification. The criteria for eligibility are families with an open Category I or II case, who are referred to community-based services.

2. Determination of Eligibility

The local office shall determine eligibility. Each person to be provided service shall be identified by name in a written referral to the Contractor. The local office may initiate a referral by telephone, as long as it is followed up within a specified period of time with a written referral.

D. Credentials and Employee Clearances

The Contractor shall assure that appropriately credentialed or trained staff shall perform functions under this Agreement.

As a condition of this Agreement, each Contractor certifies the Contractor will conduct or cause to be conducted, for each applicant, employee, subcontractor, subcontractor employee or volunteer, an Internet Criminal History Access Tool (ICHAT) check and a DHHS Central Registry check. The Contractor further certifies that the Contractor will not submit claims for or assign duties under this Agreement to any employee, subcontractor, subcontractor employee, or volunteer determined ineligible by reason of failure to meet eligibility criteria based on a positive CR response, or ICHAT record, disclosing a conviction of a crime, including but not limited to those crimes listed in Rule R400.1151 though R400.1153. Failure to comply with this provision may be cause for immediate cancellation of this Agreement.

E. Services to be Delivered.

Services #1 of 1: **Advanced/Early Impact Services**

1. Activities the Contractor shall perform:

   The Contractor shall:

   a. Accept and assign each case referral to the provider with a minimum of a bachelor's degree who is supervised by a master's level therapist/counselor either certified or licensed by the State to provide individual, group, marital or family counseling or psychotherapy.
   b. Respond to an emailed referral from the DHHS Referring Worker by assigning the case to the provider to complete a social work family assessment/treatment plan. The DHHS Referring Worker shall be notified by the Contractor within two (2) days of who has been assigned to the case for assessment and service provision. The DHHS Referring Worker may alert the Contractor by telephone to the details of any referral needing immediate attention. Each person to be provided service will be identified by name in the written referral to the Contractor with the initial risk level clearly indicated as low, moderate, high, or intense. The majority of the cases referred to this program will be high or intense. The DHHS Referring Worker will forward additional information, the initial risk assessment, and investigation report to the Contractor as soon as possible, but no later than thirty (30) days from the referral date.
   c. Gather all necessary data and acquire all releases of information to make the best assessment and evaluation of a case. Data shall include as policy/statue permits; reports written by DHHS Referring Worker (which are forwarded to the Contractor as soon as possible by the DHHS Referring Worker.) This data may include information from past psychological, social histories, school reports, etc.
   d. Meet with the client and, the DHHS Referring Worker to make a joint assessment of the client's motivation and goals. Joint assessment meetings will usually occur at the client's home, within seven (7) days of the receipt of referral information. The Contractor shall have face to face contact with the family within seven (7) days of the referral date.

      NOTE: In some Protective Services cases, it may be necessary to meet with the family on a more immediate basis. The DHHS Referring Worker will alert the Contractor when an emergency situation requires more immediate contact with the referred family.

   e. Provide written family assessments for every family referred to the program within thirty (30) days of the referral date to the DHHS Referring Worker. Such assessments must take into account:

1) Thorough assessment of each adult in the home who provides care to the child(ren). The assessment shall include information about the marital/partner relationship, parent/child(ren) relationship, physical health, employment, mental status, intellectual capacity, and relationships with significant others in the family constellation.
2) Thorough assessment of each child residing in the home. The assessment shall include information about the child's relationship to each parent and sibling(s), each child's physical health, developmental status/schooling, mental status, and relationship with significant others in the family constellation.
3) As part of this assessment, obtain appropriate releases of information and authorizations to obtain information about the family. Appropriate releases may be needed from the family for obtaining information from their physician, the school, etc. Releases may be needed to obtain past psychological reports, past medical history, past school reports, etc.

f. If after observation, any family member appears to be in need of a medical or psychiatric consult, the provider may discuss with the family member after completing the family assessment. If it is determined that an evaluation/assessment is needed, the DHHS Referring Worker would set this up and arrange for payment to the provider.
g. Provide face to face intervention for the duration of 1 hour a minimum of two (2) times weekly at case opening and more if the family situation warrants more intensive service. The duration and frequency of intervention shall be discussed with the DHHS Referring Worker and with the family. The family, DHHS Referring Worker and the Contractor shall agree on the frequency of contact and indicate the frequency in the Service Agreement. Service provision will generally be more frequent at the start of the case and diminish in frequency over time. There must always be weekly contact with the family while the case is open.
h. If a family refuses to comply with the treatment plan, notify the DHHS Referring Worker and document the contact in the progress notes and in written reports.
i. Notify Centralized Intake at 1-855-444-3911 of any new allegations of child abuse/neglect immediately followed by a written report within seventy-two (72) hours as specified in the Child Protection Law. Centralized Intake will follow DHHS intake procedures upon receiving the referral.
j. The DHHS Case Manager will receive all case reports for their cases, review, and file them after inputting and updating relevant case information on MISACWIS. The DHHS case manager will clarify any information in the case report that is ambiguous or leads to questions about the child's safety in the home.
k. Provide a wide range of intervention services to the family that includes family, individual, and/or marital skill development sessions which shall:

1) Be based on a trauma informed, cognitive, behaviorally oriented model that encourages the development of linkages with natural helping networks and community resources.

2) Teach anger management techniques.
3) Teach appropriate communication skills.
4) Deal with treatment issues such as alcohol and substance abuse, domestic violence, past history of abuse and/or neglect, and depression.

l. Provide a wide range of goal directed services to the family which may include, but shall not be limited to:

1) Assessing risk and aiding the family in developing a behaviorally specific safety plan.
2) Teaching appropriate parenting skills, such as:

- Alternatives to corporal punishment and neglect which encourage a no-hit policy.
- Age-appropriate expectations.
- How a parent may be a role model.
- How to nurture a child.
- Using natural consequences.
- Using praise.
- Developing family rules.
- Recognizing and understanding feelings.
- Criticism, confrontation, and rules for fair fighting.
- Developing family routines.

3) Assessing and teaching budgeting skills.
4) Assessing and teaching personal hygiene and health.
5) Aiding the family in meeting medical, psychological, and needs for substance abuse treatment services beyond those which Contractor staff are able to provide. Such aid might include setting up appointments, providing transportation, helping set up childcare, etc.
6) Teaching the family housekeeping, homemaking, and other organizational skills needed to provide a positive and safe environment. This shall include modeling needed behavior such as assisting the family to clean the home.
7) Referring and linking the family with needed concrete services (such as aiding the family in obtaining needed furniture, e.g., beds, etc.).
8) Assisting the family to access transportation or provide transportation when such transportation is essential to the family meeting identified goals.

m. Develop cooperation with the family by:

1) Identifying the strengths of the family.
2) Joining with the family.
3) Negotiating concerns with the family.
4) Empowering the client/family.
5) Giving compliments.

n. Collaborate with the family to focus on goals that are solution focused, time limited, behaviorally specific, measurable, and achievable.
o. Document the case through the following:

1) Develop an Initial Service Plan (ISP) for each family and submit the plan to Gratiot County DHHS within thirty (30) days of the initial CPS case opening. The ISP shall be developed in collaboration with the family and the Contractor. The ISP must identify and address the reason for the referral from CPS and the family's response to the allegations. Other elements of the plan shall include, but are not limited to, identifying family strengths, helping the family define the specific goals of the intervention, showing the family how improvement can occur, and plans to connect the family to other community resources to meet their needs and obtain needed support. The format shall include the following:

- Identifying Information-Family Name, DHHS Case Number, Contract Agency Worker and the DHHS Referring Worker, Date of Referral, Date the Report was written, the date the report was typed, and date the report was sent to DHHS.
- List of all "family" members residing in the home.
- Record of Contacts-including dates of all collateral and client family contacts, type of contact-phone, home call, etc., specific reason for the contact, and a brief summary of the facts/information obtained during the contact. Include attempted contacts and scheduled, not uncompleted appointments.
- Presenting problem and reason for the referral both from CPS perspective and the family's perspective.
- Family Assessment-Includes assessment details of all family members.
- A summary of how the Service Agreement, specified below, will work toward alleviating the reason for the finding of preponderance of evidence of child/abuse neglect.

2) Develop a Service Agreement with each family and submit the Agreement with the Initial Service Plan to Gratiot County DHHS. The family's involvement shall be clearly documented by their signing of the Service Agreement. The Service Agreement shall include:

- Case name.
- Date.
- Name of the Advanced Impact Worker.
- Goal Statement(s)-Goal statement(s) should address the problem areas identified in the master's level therapist family assessment and should relate to why the family was referred by CPS. Goals should be few, stated clearly and succinctly, and should be realistic and achievable in a reasonable amount of time. Whenever possible they should be stated in behaviorally specific terms. List the necessary steps and activities parents, other persons responsible, child(ren) and the worker must take to reach the defined goals, including the time frames. State the

expected and measurable outcomes. Use descriptive language to describe what will result for the family from the positive achievement of the goals.

- The projected frequency of contacts with the family throughout the intervention with documentation that the frequency is related to the family's needs and the goals of treatment with the average case receiving forty (40) units of service over a six (6) month period.
- Signature line for the parents/persons responsible and the Advanced Impact Worker with the date.

3) Develop quarterly reports. The first quarterly report is due seventy-five (75) days from the CPS complaint date. Submit all further quarterly reports ninety (90) days after the due date of the first quarterly report. The reports shall include:

   - Brief synopsis of the reason for the referral to CPS.
   - Record of all client/family and collateral contacts made during the period covered.
   - Progress made during the quarter toward treatment goals/objectives.
   - Any significant changes in the family circumstances.
   - Any changes in treatment goals.

4) Submit closing reports. Closing reports must be submitted when the case is officially recorded as closed by the Agency. The closing report must include:

   - Brief synopsis of the reason for the referral to CPS.
   - Record of all client and collateral contacts made during the period covered by the report.
   - Progress made toward treatment goals/objectives stated in narrative form.
   - The current family situation and level of family functioning including an assessment of the well-being of each child individually.
   - Clear statement of whether the goals were achieved.
   - Any recommendations made to the family for follow-up services.

5) Maintain progress notes for each family that will include the number of hours spent with the family, a record of any collateral contacts made, any significant interventions or progress made by the family, any barriers still remaining that need resolution and any referrals made to community resources.
6) Provide updates as requested by the referring worker for their presentation at court proceedings. If required be prepared to testify in family court when deemed necessary by Gratiot County DHHS or the court.

p. Review the Service Agreement quarterly with the family updating it as needed and document in progress notes and in written reports that such a review occurred.

q. Keep separate case record files for each family case that include a written referral from DHHS and the CPS investigation report, all case reports submitted to DHHS, client progress notes that include all contacts made regarding the case, any court reports or court documents, and any other case related documents.
r. Present appropriate cases to the Gratiot DHHS CPS services staff and supervisor for possible foster care placement and to provide professional insight on appropriate placement decisions for these cases.
s. Consult with the DHHS Case Manager regarding closure of the case. Normally the case shall close within six (6) months after the date of acceptance of the referral provided the treatment goals have been achieved and the DHHS Case Manager agrees to case closure by the Contractor. If the treatment goals have not been achieved, the DHHS Case Manager will discuss the case with the Contractor. The DHHS Case Manager will decide whether the case should be extended for an additional three (3) months, whether treatment goals should be revised, or whether the case should be closed.
t. Administer a family satisfaction survey approved by Gratiot County DHHS after case closure which shall be kept in the case record.
u. Attend on a quarterly basis, meetings with Gratiot County DHHS Children Services staff and supervisors for planning, monitoring, and problem solving of Advanced/Early Impact program/process.

2. Time Frames:

The Contractor will begin personal contact with the referred client within seven (7) days of receipt of referral. Services may be offered seven (7) days a week and twenty-four (24) hours a day. The duration of counseling services shall not exceed six (6) consecutive months unless approved in writing by the referring worker's supervisor or designee.

Personal contact will begin on a more immediate basis (less than seven (7) days after referral) if specifically requested by the DHHS Case Manager. Outreach counselling services shall occur at a minimum of one (1) counseling hour provided two (2) times per week at case opening. The specific frequency shall be determined by DHHS Case Manager with consultation with Contractor staff. Frequency must be addressed in the Service Agreement with the family and must be relative to the family's needs and goals of treatment. Face to face contact must be established weekly at a minimum during the duration of the intervention. The Contractor must conference with DHHS Case Manager once every three (3) months (following the case opening date) at a minimum in order to receive verbal permission (documented in the case record) to continue to providing services to any given family.

3. Volume of Service

a. Clients – The estimated number of eligible clients/families to be served during the period of this Agreement shall be approximately 19.
b. Unit Title: ADVANCED/EARLY IMPACT/SERVICES

Unit Definition(s): One (1) unit equals sixty (60) minutes of Contractor's time in a face-to-face intervention session with a referred client and/or family member(s) and/or other person(s) significant to the client (if specified in the Agency's referral) in the client's home or at a location other than the Contractor's usual place of business, as agreed to by the client. The Contractor may bill for partial units in increments of one-tenth of a unit.

c. Units: No maximum number of units shall be established in this Agreement except that total payments shall not exceed the contract amount.

F. Client Records

For each eligible client served under this Agreement, the Contractor shall maintain client case records consisting of:

a. DHHS-provided forms which certify eligibility.
b. Date of contact with client.
c. Problem identification.
d. Methods of service delivery.
e. Significant contact with client and significant events.
f. Other material as may be specified by DHHS.

G. Service Documentation

The Contractor agrees to maintain program records required by DHHS, program statistical records required by DHHS, and to produce program narrative and statistical data at times prescribed by, and on forms furnished by, DHHS.

H. Fiscal Requirements

The Contractor shall maintain a record system that documents the total number of units of service defined in this Agreement and delivered during the term of this Agreement. These records shall also document the specific units billed to DHHS under this Agreement.

I. Billing Method

The Unit Rate Billing Method shall be used in claiming reimbursement under this Agreement.

J. Billing Procedure

The Contractor shall submit a monthly Invoice/Statement of Expenditures, to DHHS at 201 Commerce Dr., Ithaca, MI 48847. The Invoice/Statement of Expenditures shall accurately represent the units of service delivered, the reimbursement rate by type of service, and the total amount being claimed. The total number of units (by service

type) for each bill must be rounded down to the nearest whole or tenth of a unit. The Invoice/Statement of Expenditures shall be submitted to DHHS within ten (10) days from the end of the monthly billing period. For the month of September, billings shall be submitted as reasonably directed by the contract administrator to meet fiscal year end closing deadlines. In no event shall DHHS make payment to the Contractor for billings submitted more than ninety (90) days after the end of a billing period.

Obligations incurred prior to or after the period covered by this Agreement shall be excluded from the Contractor's monthly invoices. The unit rate(s) established in this Agreement shall remain fixed for the entire period of the Agreement.

II. County of Gratiot RESPONSIBILITIES

A. Payment

The County shall make payments to the Contractor within forty-five (45) days after receipt via DHHS of the Contractor's monthly Invoice/Statement of Expenditures, based upon the following rates per unit of services delivered:

Unit Title	Rate
Advanced/Early Impact Services	$91.50/unit

Additionally, the contractor can utilize up to two hundred dollars ($200.00) per family for flex funds beyond the set number of units for issues that the contractor deems necessary to assist the family overcome any financial problems during the course of service.

In addition to the unit rate established here, but as part of the total dollar amount of this Agreement, the County shall reimburse the Contractor for mileage incurred during the period of the contract at a rate not to exceed $0.76 per mile.

B. Maximum Amount of Agreement

The County of Gratiot hereby agrees to pay the Contractor an amount not to exceed eighty-nine thousand dollars ($89,000.00) for services performed in accordance with the terms of this Agreement exclusively during the period October 1, 2026, to September 30, 2027.

From the total amount, the maximum amount that may be expended during the following periods is:

Fiscal Year	Contract Amount
October 1, 2026, through September 30, 2027	$89,000.00

C. Evaluation Criteria

The services provided by the Contractor under this Agreement shall be evaluated by DHHS based on the following criteria:

1. Ninety percent (90%) of families served will not have a child placed in an out of home placement during program participation.
2. Ninety percent (90%) of families served will not have a child placed in and out of home placement within twelve (12) months of case closure.
3. Eighty five percent (85%) of families who successfully complete the program will not have additional substantiated abuse/neglect complaints within twelve (12) months of case closure.
4. Ninety percent (90%) of required reports shall be received on or before the due date specified by the contract.
5. Monthly client roster and billings submitted to Gratiot County DHHS within fifteen (15) days from the end of the billing period one hundred percent (100%) of the time.
6. The average number of treatment units provided per closed case compared to an objective of forty (40) units of face-to-face contact for each family by contract staff.
7. Eighty percent (80%) of families will show improvement in family functioning indicated by attainment of the goals described in the treatment plan/service agreement.

D. Client Records

For each eligible client served under this Agreement, the Contractor shall maintain client case records consisting of:

1. DHHS Provided forms which certify eligibility.
2. Date of contact with client.
3. Problem identification.
4. Method of service delivery.
5. Significant contacts with client and significant events.
6. Other materials as may be specified by DHHS.

E. Service Documentation

The Contractor agrees to maintain program records required by the County or DHHS, program statistical records required by DHHS and to produce program narrative and statistical data at times prescribed by, and on forms furnished by, DHHS.

F. Fiscal Requirements

The Contractor shall install and maintain an accounting system to identify and support all expenditures billed to the County and monitored by DHHS under this Agreement. The accounting system must record all income and expenses for the

Contractor's total program of which services provided under this Agreement are a part. The accounting system, as a minimum shall consist of a chart of accounts, cash receipts journal, cash disbursements journal and general ledger. All expenditures and income must be supported by vouchers and receipts that detail the reason for the transaction.

G. Letter of Agreement (LOA)

This LOA serves as an Agreement between Highfields, Inc., and the County of Gratiot from October 1, 2026, to September 30, 2027, during which time Highfields, Inc. will provide Advanced/Early Impact services. The total amount to be paid to Highfields, Inc. for services provided under this Agreement will not exceed eighty-nine thousand dollars ($89,000.00). The provider is considered a vendor for audit purposes.

Billings, including sufficient details to document payments, must be submitted to the local contract liaison at the Gratiot County DHHS by the tenth (10th) day of the month following the month of services provided. Reports including the names of families/clients served and progress towards meeting evaluation criteria shall be submitted monthly. Payment will be made based on the receipt of appropriate documentation within thirty (30) days of receipt. Payment is issued by the County of Gratiot. The County of Gratiot reserves the right to cancel this Agreement with a thirty (30) day written notice.

IN WINESSS WHEREOF, the County of Gratiot and the Contractor have caused this Agreement to be executed by their respective office duly authorized to do so.

The Undersigned has the lawful authority to bind the Contractor to the terms set forth in this Agreement.

For the Contractor:
Dated at Onondaga, Michigan.

This _21_ day of __July_____ 2026 By: _____

Witness: _____

For the County:
Dated at Ithaca, Michigan

This _____day of_____2026 By: _____

Witness: _____

07.20.2026

GRATIOT COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO CERTIFY GRATIOT COUNTY REPRESENTATIVES TO THE MERS 2026 RETIREMENT CONFERENCE

RESOLUTION NUMBER 26-448
ADOPTED AUGUST 4, 2026

WHEREAS the Municipal Employees' Retirement System (MERS) Business Meeting will be held in conjunction with the 80th Annual Retirement Conference on October 8 and 9, 2026; and

WHEREAS Section 45(2) of the MERS Plan Document requires that the governing body of each member municipality must certify an employee delegate who has been nominated and elected by the other employee members, and appoint an officer delegate of the governing body; and

WHEREAS the 2026 MERS Retirement Conference will take place at the Amway Grand Plaza Hotel in Grand Rapids.

THEREFORE, BE IT RESOLVED, that the following persons are hereby certified as Gratiot County Representatives for the MERS Annual Conference:

Officer Delegate: Sheila Barnaby

Employee Delegate: _____

BE IT FURTHER RESOLVED that the County Administrator is authorized to complete and submit the MERS 2026 Officer Delegate Certification Form on behalf of Gratiot County.

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

A vote was thereupon taken on the foregoing resolution and the vote 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 4th day of August 2026, and that notice of such meeting was given as required by law.

_____
Angie Thompson, Gratiot County Clerk

Annual Conference Delegate FAQs

Delegate Selection

Where do the rules about delegate eligibility and selection come from?

The rules about who can be an officer or employee delegate are found in the Municipal Employees' Retirement Act (MERA) of 1984, specifically MCL 38.1545. These rules are also found in Section 78 of the MERS Plan Document.

The act reads: "The governing body of each participating municipality shall certify the names of two delegates to the annual meeting. One delegate shall be a member who is an officer of the participating municipality, selected by the governing body of the participating municipality. The other delegate shall be a member who is not an officer of the participating municipality, elected by the member employees of the participating municipality. The election shall be by secret ballot and shall be conducted by an officer of the participating municipality. The election shall be conducted in a manner that affords each member employee an opportunity to vote."

Who can be designated as delegates to the MERS Annual Business Meeting?

Municipalities and courts that participate in the MERS Defined Benefit, Defined Contribution or Hybrid plans can each name two delegates. One of these two delegates must be a participant who is an officer of the municipality/court (Officer Delegate). The other of these two delegates must be a participant who is not an officer of the municipality or court, and who was elected by the participating employees of the municipality (Employee Delegate).

Are any employees excluded?

Yes. A retiree who is rehired in any capacity by the same participating municipality or court from which he or she retired is excluded from eligibility to serve as a delegate.

Who can be an Officer Delegate?

An Officer Delegate must hold a department head position or above, exercise management responsibilities, and report directly to the legislative and/or executive branch of government.

Who can be an Employee Delegate?

An Employee Delegate must **not** be responsible for management decisions, must receive direction from management, and must **not** report directly to the legislative and/or executive branch of government.

How are Officer Delegates selected?

The governing body/chief judge of each participating municipality/court selects an Officer Delegate.

How are Employee Delegates selected?

An officer of the participating municipality or court conducts a secret ballot vote of participant employees so that each participant employee (whether employee or management) has the opportunity to vote for an Employee Delegate.

What if the employer fails to hold this vote or breaks one of the rules listed above?

The participating municipality or court will not have valid delegates eligible to vote at the MERS Annual Business Meeting.

How does MERS learn who the delegates are?

The municipality or court "certifies" (identifies in writing) to MERS on the MERS Delegate Form (available on the Annual Conference website and mailed in the invitation sent to a municipality's Primary Contact) who its two delegates are for the Retirement Conference prior to the meeting. Then this form can be uploaded and submitted when registering for the Annual Conference.

How does MERS identify delegates at the Annual Conference?

When a delegate form is uploaded during the conference registration process, the system identifies registrants listed on the form as delegates. Conference badges identify confirmed delegates as such.

Can a municipality or court name alternates in case the delegate cannot attend?

A municipality or court is permitted to include an alternate for each delegate by certifying the alternate on the same MERS Delegate Form. The alternate delegate may only serve if the primary delegate cannot attend. The alternate employee delegate must be elected in the same way as described above. MERA (the law establishing MERS) does not require or provide for alternate delegates to be named; MERS permits this as a service to its customers.

Delegate Certification

Who from the municipality or court is able to certify the delegate form?

The form is certified by a member of the governing body or chief administrative officer (ex: Board Chair, Mayor, Council President, City Manager, Executive Director) or the chief judge of a participating court.

Does the municipality or court need Board or Council approval before certifying the delegate form?

Yes, the governing body must certify the selection of delegates on the MERS Delegate Form.

Gratiot County Administrator
214 E. Center Street
Ithaca, MI 48847
(989) 875-5282 • *tdolehantyt@gratiotmi.com*

July 21, 2026

Mr. Joe Sokol
157 Essex Street, Apartment 3
Bangor, ME 04401

RE: FOIA Request
Our File No. 202607211 FOIA
Sent via Email to joesokol@stopgasstationheroin.com

Dear Mr. Sokol:

This communication is provided in response to your request for public records under the Michigan Freedom of Information Act dated July 20, 2026. Gratiot County received your request on July 21, 2026. Your request is as follows:

> I request records identifying all death investigations in your jurisdiction in which one or more kratom alkaloids — mitragynine, 7-hydroxymitragynine (7-OH), MGM-15, or related analogs — were detected in toxicology testing, for the period **January 2022 to the present**. Preferably provided as an Excel or CSV list. We will also want the supporting autopsy and toxicology reports for those cases.
>
> For each case, please include if available:
> - Decedent's full name (redacted is acceptable if names are exempt)
> - Date of death
> - Medical examiner case number
> - County of death (and county of residence, if tracked)
> - Whether a kratom alkaloid was listed in the cause or manner of death
> - A toxicology summary or full list of other substances detected
>
> This can most likely be produced as an export or query from your case-management system; I am requesting existing records and am not asking your office to create a new record. Providing a date range should let you run it directly against your system.
>
> If your office does not perform or retain forensic toxicology for these cases: please forward this request to the medical examiner or forensic-pathology provider that conducts your county's autopsies, and let me know which office that is so I can follow up with them directly.

Your request is denied because medical records, books, papers, documents, or other items that a county medical examiner or deputy county medical examiner obtains in conducting an investigation, whether in response to a subpoena or otherwise, are exempt from disclosure under the Michigan Freedom of Information Act (MCL 12.243(1)(d)) and the Michigan Medical Examiners Act (MCL 52.202(4)).

This institution is an equal opportunity provider.

To the extent that this response may be construed as a denial of your request, you may do either of the following:

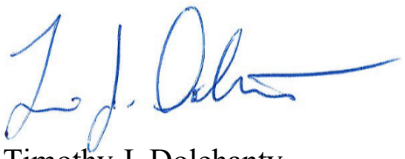
1. Submit to the Chairperson of the Board of Commissioners a written appeal that specifically states the word “appeal” and identifies the reason or reasons for reversal of the disclosure denial.

2. Seek judicial review of the denial under Section 10 of the Freedom of Information Act.

If after judicial review, the court determines that the County has not complied with the Freedom of Information Act, and orders disclosure of all or a portion of a public record, the court may award attorney fees and damages as defined by the Act.

The Gratiot County FOIA policy document and summary are available for review on the Gratiot County web page (https://www.gratiotmi.com/154/Documents-through-the-Freedom-of-Informa).

Sincerely,



Timothy J. Dolehanty
Gratiot County Administrator
FOIA Coordinator

Joe Sokol
157 Essex Street, Apartment 3
Bangor, ME 04401
Email: joesokol@stopgasstationheroin.com
Phone: 2079076687 Date: 7-21-26

Chairperson Dave Owens
Gratiot County Board of Commissioners
214 E. Center Street
Ithaca, MI 48847

Re: Written Appeal of FOIA Denial – File No. 202607211

Dear Chairperson Owens:

This letter constitutes a written appeal pursuant to MCL 15.240(1)(a) of the Michigan Freedom of Information Act (FOIA). I am appealing the denial of my FOIA request dated July 20, 2026 (received by Gratiot County on July 21, 2026, File No. 202607211), as set forth in the denial letter from County Administrator Timothy J. Dolehanty dated July 21, 2026.

Request Summary

My request sought records identifying death investigations in Gratiot County in which one or more kratom alkaloids (mitragynine, 7-hydroxymitragynine, or related analogs) were detected in toxicology testing from January 2022 to the present. I requested this preferably as an Excel or CSV list, along with supporting autopsy and toxicology reports (with names redacted if necessary). I also requested basic case details and a toxicology summary.

Reasons the Denial Should Be Reversed

1. The cited exemption (MCL 52.202(4)) does not apply to all requested records. MCL 52.202(4) exempts only “medical records, books, papers, documents, or other items that a county medical examiner or deputy county medical examiner obtains in conducting an investigation.” It does not exempt records generated by the medical examiner’s office, such as autopsy reports, toxicology summaries, cause and manner of death determinations, or case lists derived from the office’s own records.

2. Michigan Supreme Court precedent requires disclosure of autopsy and toxicology reports.

In Swickard v. Wayne County Medical Examiner, 438 Mich. 536 (1991), the Michigan Supreme Court held that autopsy reports and toxicology test results prepared by a county medical examiner are public records under FOIA and are not exempt under the

privacy exemption or the physician-patient privilege. The Court emphasized that FOIA is a pro-disclosure statute and that exemptions must be narrowly construed.

3. FOIA requires segregation of exempt and non-exempt material.
   Under MCL 15.244, if a record contains both exempt and non-exempt information, the public body must separate the exempt portions and disclose the remainder. A blanket denial of the entire request is improper.
4. The request is narrowly tailored and feasible.
   I offered to accept redacted names and a summary list (e.g., Excel/CSV format). Other Michigan counties provide autopsy reports, toxicology summaries, and similar death investigation data in response to FOIA requests.

Requested Relief

I respectfully request that the Board of Commissioners:

- Reverse the denial in full or in part;
- Order production of the requested records (or the non-exempt portions thereof), including any existing list or query results identifying relevant cases and the associated autopsy/toxicology reports or summaries, with appropriate redactions; and
- Provide the records in electronic format (Excel/CSV preferred) if available.

I am willing to pay reasonable copying and processing fees as permitted by FOIA. Please confirm receipt of this appeal and provide the Board's decision within the timeframes required by MCL 15.240.

Thank you for your prompt attention to this matter.

Sincerely,

Joe Sokol

7-21-26

www.stopgasstationheroin.com

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF GRATIOT
POST DATES 01/01/2020 - 07/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: 101

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 BOARD OF COMMISSIONERS					
101-101-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	144.04	
		Total For Dept 101 BOARD OF COMMISSIONERS		144.04	
Dept 172 COUNTY ADMINISTRATOR					
101-172-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	487.00	
101-172-851.000	CELL PHONE	TIMOTHY DOLEHANTY	CELL PHONE REIMBURSEMENT - JULY 26	35.00	
101-172-851.000	CELL PHONE	VERIZON WIRELESS	JUN 24 - JUL 23	37.77	
		Total For Dept 172 COUNTY ADMINISTRATOR		559.77	
Dept 191 FINANCE					
101-191-851.000	CELL PHONE	VERIZON WIRELESS	JUN 24 - JUL 23	75.54	
		Total For Dept 191 FINANCE		75.54	
Dept 215 COUNTY CLERK					
101-215-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	787.93	
		Total For Dept 215 COUNTY CLERK		787.93	
Dept 228 INFORMATION MANAGEMENT					
101-228-815.000	MEMBERSHIPS & SUBSCRIPTIONS	DATA CAPTURE GROUP	TUNGSTEN POWER PDF ADVANCED 1 YR SUPPOF	535.84	
101-228-850.000	TELEPHONE	MATTHEW HEWITT	CELL PHONE REIMBURSEMENT - JULY 26	35.00	
101-228-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	57.89	
		Total For Dept 228 INFORMATION MANAGEMENT		628.73	
Dept 253 COUNTY TREASURER					
101-253-727.010	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES: TREASURER'S OFFICE	65.04	
101-253-727.010	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES: TREASURER'S OFFICE	12.44	
101-253-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	371.89	
		Total For Dept 253 COUNTY TREASURER		449.37	153
Dept 257 EQUALIZATION					
101-257-818.000	CONTRACTUAL SERVICES	BENGEL ASSESSING SERVICES	EQUALIZATION DIRECTOR JULY 26	7,437.50	
101-257-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	73.78	
101-257-860.000	TRAVEL	JAMIE GUTIERREZ	MILEAGE REIMBURSEMENT - JUNE 26	96.43	
101-257-860.000	TRAVEL	JAMIE GUTIERREZ	MILEAGE REIMBURSEMENT	126.92	
		Total For Dept 257 EQUALIZATION		7,734.63	
Dept 262 ELECTIONS					
101-262-727.000	ELECTIONS	ENHANCED VOTING LLC	END OF THE NIGHT REPORTING FOR ELECTION	2,100.00	
101-262-850.000	TELEPHONE	ANGIE THOMPSON	CELL PHONE REIMBURSEMENT - JULY 26	35.00	
		Total For Dept 262 ELECTIONS		2,135.00	
Dept 265 MAINTENANCE					
101-265-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	1.17	
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	COURTHOUSE	55.49	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	DRAIN COMMISSIONER	43.58	
101-265-818.000	CONTRACTUAL SERVICES	CUMMINS SALES AND SERVICE	HEALTH DEPT PLANNED MAINTENANCE (DON'T	880.90	
101-265-818.000	CONTRACTUAL SERVICES	CULLIGAN QUENCH	QUARTERLY LEASE	1,949.46	
101-265-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	78.52	
101-265-930.000	REPAIRS & MAINTENANCE-JAIL	ALL AMERICAN GLASS PLUS CO	JAIL, GLASS REPLACED BROKEN BY INMATE	1,506.80	
		Total For Dept 265 MAINTENANCE		4,655.59	
Dept 283 CIRCUIT COURT					

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 283 CIRCUIT COURT					
101-283-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	178.75	
101-283-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	72.02	
		Total For Dept 283 CIRCUIT COURT		250.77	
Dept 284 CIRCUIT COURT PROBATION					
101-284-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	269.30	
		Total For Dept 284 CIRCUIT COURT PROBATION		269.30	
Dept 286 DISTRICT COURT					
101-286-727.009	POSTAGE	FIRST NATIONAL BANK OMAHA	DISTRICT COURT CRED. CARD:	139.00	
101-286-727.010	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	DISTRICT COURT CRED. CARD:	46.54	
101-286-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	1,705.41	
101-286-815.000	MEMBERSHIPS & SUBSCRIPTIONS	FIRST NATIONAL BANK OMAHA	DISTRICT COURT CRED. CARD:	60.00	
101-286-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	221.39	
		Total For Dept 286 DISTRICT COURT		2,172.34	
Dept 287 COMMUNITY SUPERVISION - OCC					
101-287-727.012	ELECTRONIC MONITORING	STATE OF MICHIGAN	ELECTRONIC MONITORING	195.00	
101-287-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	769.41	
101-287-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	276.44	
		Total For Dept 287 COMMUNITY SUPERVISION - OCC		1,240.85	
Dept 294 JUDGE OF PROBATE					
101-294-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	484.33	
		Total For Dept 294 JUDGE OF PROBATE		484.33	
Dept 296 COUNTY PROSECUTING ATTORNEY					
101-296-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	274.42	
101-296-840.000-GRSCRP	PROS ATTY PARENTAL SERVICE	GREAT LAKES CIVIL SERVICES	CASE 2026007463DS	90.74	154
101-296-850.000	TELEPHONE	TONY MOSES	CELL PHONE REIMBURSEMENT - JULY 26	35.00	
101-296-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	37.77	
101-296-957.000	TRAINING	PAAM	LAURA CONFERENCE	40.00	
		Total For Dept 296 COUNTY PROSECUTING ATTORNEY		477.93	
Dept 301 COUNTY SHERIFF					
101-301-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	805.31	
101-301-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	113.31	
101-301-957.000	TRAINING	EFFECTIVE FITNESS COMBATIV	RE-CERT COURSE SAUVE & WILKINS	2,498.00	
		Total For Dept 301 COUNTY SHERIFF		3,416.62	
Dept 351 COUNTY JAIL DEPT.					
101-351-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	726.63	
101-351-815.000	MEMBERSHIPS & SUBSCRIPTIONS	CHARTER COMMUNICATIONS	TV	100.98	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 7/25/26	3,862.96	
		Total For Dept 351 COUNTY JAIL DEPT.		4,690.57	
Dept 358 JUVENILE DIVISION					
101-358-727.010	OFFICE SUPPLIES	E & S GRAPHICS INC	BUSINESS CARDS	174.95	
101-358-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	308.20	
101-358-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	37.77	
		Total For Dept 358 JUVENILE DIVISION		520.92	
Dept 426 EMERGENCY MANAGEMENT					
101-426-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	50.38	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 426 EMERGENCY MANAGEMENT					
101-426-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	37.77	
		Total For Dept 426 EMERGENCY MANAGEMENT		88.15	
Dept 430 ANIMAL CONTROL					
101-430-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	284.64	
101-430-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	113.31	
		Total For Dept 430 ANIMAL CONTROL		397.95	
Dept 442 DRAIN COMMISSIONER					
101-442-721.000	DENTAL/OPTICAL	AMANDA ENGLISH	VISION REIM FY 25-26	280.72	
101-442-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	1,322.55	
101-442-851.000	CELL PHONE	VERIZON WIRELESS	JUN 24 - JUL 23	111.55	
		Total For Dept 442 DRAIN COMMISSIONER		1,714.82	
Dept 526 SANITARY LANDFILL					
101-526-818.000	CONTRACTUAL SERVICES	LANGE OUTDOOR SERVICES LLC	LANDFILL MOWING	2,800.00	
		Total For Dept 526 SANITARY LANDFILL		2,800.00	
Dept 682 VETERANS COUNSELOR					
101-682-727.025	OFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	236.38	
101-682-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	78.47	
		Total For Dept 682 VETERANS COUNSELOR		314.85	
Dept 710 COOPERATIVE EXTENSION					
101-710-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	764.15	
		Total For Dept 710 COOPERATIVE EXTENSION		764.15	
Dept 711 REGISTER OF DEEDS					
101-711-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	315.70	155
101-711-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	36.01	
		Total For Dept 711 REGISTER OF DEEDS		351.71	
Dept 906 DEBT SERVICE					
101-906-991.000	PRINCIPAL	US BANK EQUIPMENT FINANCE	COPIER LEASE	1,285.83	
101-906-994.000	INTEREST	US BANK EQUIPMENT FINANCE	COPIER LEASE	460.12	
		Total For Dept 906 DEBT SERVICE		1,745.95	
		Total For Fund 101 GENERAL FUND		38,871.81	
Fund 205 CENTRAL DISPATCH AUTHORITY					
Dept 325 COMMUNICATIONS/DISPATCH					
205-325-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	380.70	
205-325-920.000	UTILITIES/RENT	AT&T MOBILITY	CD: JUL 2026 AT&T FIRST NET CELL PHONES	136.41	
		Total For Dept 325 COMMUNICATIONS/DISPATCH		517.11	
		Total For Fund 205 CENTRAL DISPATCH AUTHORITY		517.11	
Fund 208 PARKS & RECREATION					
Dept 000					
208-000-651.001	CAMPING FEES	DAN JOHNSON	ELECTRIC REFUND, DIDN'T WANT	40.00	
		Total For Dept 000		40.00	
Dept 751 PARKS & RECREATION					
208-751-727.003	PARK SUPPLIES	SELF SERVE LUMBER	TREATED PLYWOOD, HARDWARE PARTS FOR NEW	99.96	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 PARKS & RECREATION					
Dept 751 PARKS & RECREATION					
208-751-727.003	PARK SUPPLIES	AUTO VALUE ITHACA	SUPERCLEAN FOR EQUIPMENT, INTERIOR DETA	34.47	
208-751-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	104.69	
208-751-742.000	CONCESSION EXPENSES	RIC'S FOOD CENTER	PARKS ICE 28 BAGS	69.72	
208-751-742.000	CONCESSION EXPENSES	RIC'S FOOD CENTER	8 BAGS ICE	19.92	
208-751-742.000	CONCESSION EXPENSES	RIC'S FOOD CENTER	REED POP	50.76	
208-751-775.000	JANITORIAL SUPPLIES	MICHIGAN JANITORIAL SUPPLY	TRASH BAGS, PAPER TOWELS, STAINLESS STE	1,439.24	
208-751-818.000	CONTRACTUAL SERVICES	GUARDIAN WASTEWATER SERVIC	JULY INSPECTION	500.00	
208-751-851.000	CELL PHONE	VERIZON WIRELESS	JUN 24 - JUL 23	558.01	
208-751-974.001	CAPITAL DEVELOPMENT - PARKS	FISHER TRANSPORT COM	HUBSCHER BOAT LAUNCH	1,569.11	
		Total For Dept 751 PARKS & RECREATION		4,445.88	
		Total For Fund 208 PARKS & RECREATION		4,485.88	
Fund 215 FRIEND OF COURT					
Dept 289 FRIEND OF THE COURT					
215-289-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	832.49	
		Total For Dept 289 FRIEND OF THE COURT		832.49	
		Total For Fund 215 FRIEND OF COURT		832.49	
Fund 249 BUILDING INSPECTION					
Dept 371 PERMITS OFFICE					
249-371-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	336.89	
249-371-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	COMMUNITY DEVELOPMENT PLOTTER	50.15	
249-371-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	75.59	
		Total For Dept 371 PERMITS OFFICE		462.63	
		Total For Fund 249 BUILDING INSPECTION		462.63	156
Fund 256 REGISTER OF DEEDS AUTOMATION					
Dept 901 CAPITAL OUTLAY					
256-901-850.000	TELEPHONE	KIMBERLEE VANHOOSE	CELL PHONE REIMBURSEMENT - JULY 26	35.00	
		Total For Dept 901 CAPITAL OUTLAY		35.00	
		Total For Fund 256 REGISTER OF DEEDS AUTOMATION		35.00	
Fund 260 INDIGENT DEFENSE					
Dept 433 INDIDENT DEFENSE					
260-433-727.010	OFFICE SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES - JULY 2026	127.55	
260-433-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	343.12	
260-433-810.000	LEGAL ADVICE	BRUCE MOSS ATTORNEY	LEGAL ADV - JUNE 2026	6,441.25	
260-433-810.000	LEGAL ADVICE	EBERY LEGAL	LEGAL ADVICE - JUNE 2026	1,392.00	
260-433-810.000	LEGAL ADVICE	HILYARD LAW PLLC	LEGAL ADV - JUNE 2026	2,799.00	
260-433-810.000	LEGAL ADVICE	JEFFREY ROTHSTEIN	LEGAL ADV-JUNE 2026	5,288.00	
260-433-810.000	LEGAL ADVICE	RICHARD GAY ATTY	LEGAL ADV - JUNE 2026	3,786.25	
260-433-810.000	LEGAL ADVICE	RONALD BERRY	LEGAL ADVICE - JUNE 2026	5,690.50	
260-433-810.000	LEGAL ADVICE	RYAN PELLERITO ATTY	LEGAL ADV - JUNE 2026	7,187.50	
260-433-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	LEGAL ADVICE - JUNE 2026	792.00	
260-433-816.001	PAYMENT TO CLINTON COUNTY	CLINTON COUNTY TREASURER	JULY WAGE & FRINGES MARION BERNSTEIN-UN	7,786.61	
		Total For Dept 433 INDIDENT DEFENSE		41,633.78	
		Total For Fund 260 INDIGENT DEFENSE		41,633.78	
Fund 269 LAW LIBRARY					

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 269 LAW LIBRARY					
Dept 292 LAW LIBRARY					
269-292-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	3.47	
		Total For Dept 292 LAW LIBRARY		3.47	
		Total For Fund 269 LAW LIBRARY		3.47	
Fund 273 COMMISSION ON AGING					
Dept 672 COMMISSION ON AGING					
273-672-727.025	OFFICE MACHINE LEASE & MAINT	APPLIED INNOVATION	EQUIPMENT, SERVICE & SUPPLIES	866.38	
273-672-815.000	MEMBERSHIPS & SUBSCRIPTIONS	MDSA	MEMBERSHIP DUES	150.00	
273-672-850.000-CCASEC	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	200.57	
273-672-850.000-CCONME	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	45.33	
273-672-850.000-CHDMMC	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	105.76	
273-672-860.000	TRAVEL	MDSA	CONFERENCE	150.00	
273-672-930.000	REPAIRS & MAINTENANCE	PIONEER QUICK LUBE-37	COA VAN 3	56.73	
		Total For Dept 672 COMMISSION ON AGING		1,574.77	
		Total For Fund 273 COMMISSION ON AGING		1,574.77	
Fund 292 CHILD CARE					
Dept 662 CHILD CARE JUVENILLE DIVISION					
292-662-838.000	IN-HOME CARE	CHILD ADVOCACY 4C ASSOCIA1	SUSTANCE & SUIDIDE PREVENTION PROGRAM	150.00	
292-662-838.000	IN-HOME CARE	FRESH SANDS COUNSELING & C	JUVENILE COMPETENCY EVALUATION-K.S.	1,340.00	
292-662-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	116.24	
		Total For Dept 662 CHILD CARE JUVENILLE DIVISION		1,606.24	
		Total For Fund 292 CHILD CARE		1,606.24	
Fund 542 SOIL EROSION INSPECTION					
Dept 568 SOIL CONSERVATION					
542-568-850.000	TELEPHONE	VERIZON WIRELESS	JUN 24 - JUL 23	40.70	
		Total For Dept 568 SOIL CONSERVATION		40.70	
		Total For Fund 542 SOIL EROSION INSPECTION		40.70	
Fund 581 GRATIOT AIRPORT AUTHORITY					
Dept 595 AIRPORT					
581-595-757.000	FUEL	AVFUEL CORPORATION	4,000 GAL JET FUEL	16,695.03	
		Total For Dept 595 AIRPORT		16,695.03	
		Total For Fund 581 GRATIOT AIRPORT AUTHORITY		16,695.03	
Fund 595 JAIL COMMISSARY					
Dept 351 COUNTY JAIL DEPT.					
595-351-740.000	OTHER SUPPLIES	B&M SUPPLIERS	GLOVES	1,242.00	
595-351-740.000	OTHER SUPPLIES	BOB BARKER COMPANY INC	JAIL SUPPLIES	359.78	
		Total For Dept 351 COUNTY JAIL DEPT.		1,601.78	
		Total For Fund 595 JAIL COMMISSARY		1,601.78	
Fund 710 DISTRICT COURT CUSTODY					
Dept 000					
710-000-225.000	DUE TO SCHOOLS	ST LOUIS PUBLIC SCHOOLS	FAILED TO STOP FOR SCHOOL BUS PAYMENT:	700.00	
		Total For Dept 000		700.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 710 DISTRICT COURT CUSTODY					
		Total For Fund 710 DISTRICT COURT CUSTODY		700.00	
Fund 721 LIBRARY PENAL FINES					
Dept 000					
721-000-273.000	LIBRARY - FINES 100%	CARSON CITY LIBRARY	25/26 PENAL FINES	8,514.70	
		Total For Dept 000		8,514.70	
		Total For Fund 721 LIBRARY PENAL FINES		8,514.70	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 101	GENERAL FUND	38,871.81
Fund 205	CENTRAL DISPAT(	517.11
Fund 208	PARKS & RECREA1	4,485.88
Fund 215	FRIEND OF COUR1	832.49
Fund 249	BUILDING INSPE(	462.63
Fund 256	REGISTER OF DEI	35.00
Fund 260	INDIGENT DEFEN1	41,633.78
Fund 269	LAW LIBRARY	3.47
Fund 273	COMMISSION ON A	1,574.77
Fund 292	CHILD CARE	1,606.24
Fund 542	SOIL EROSION I1	40.70
Fund 581	GRATIOT AIRPOR1	16,695.03
Fund 595	JAIL COMMISSAR1	1,601.78
Fund 710	DISTRICT COURT	700.00
Fund 721	LIBRARY PENAL I	8,514.70
Total For All Funds:		117,575.39

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF GRATIOT
POST DATES 01/01/2020 - 07/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: 516

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 516 DELINQUENT TAX REVOLVING					
Dept 255 PROPERTY SALES					
516-255-932.000	MAINT & BLDG REPAIR	ANDREW HEILIG	FORECLOSURE MAINTENANCE: 403 UNION	2,500.00	
516-255-932.000	MAINT & BLDG REPAIR	ANDREW HEILIG	FORECLOSURE MAINTENANCE: 403 UNION	359.00	
		Total For Dept 255 PROPERTY SALES		2,859.00	
		Total For Fund 516 DELINQUENT TAX REVOLVING		2,859.00	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
Bank 101 GENERAL POOLED CASH						
07/17/2026	101	26788(A)	COHL, STOKER & TOSKEY	LEGAL EXPENCE APRIL	4,240.00	____
				LEGAL EXPENSE - MAY	4,240.00	____
				LEGAL EXPENSES - JUNE	4,240.00	____
					12,720.00	
07/23/2026	101	26789(A)	7C LINGO	INTERPRETATION SERVICES	84.13	____
07/23/2026	101	26790(A)	A+ TREE SERVICE	HUBSCHER CAMPGROUND TREE REMOVAL	2,500.00	____
07/23/2026	101	26791(A)	A-1 SITE DEVELOPMENT INC	INV#1176 MAINTENANCE WORK-BLOWOUT : 2483	1,445.00	____
07/23/2026	101	26792(A)	ADREANNA CRUMBAUGH	CONTRACT WORKER 06/01/2026-06/30/2026	73.95	____
				CONTRACT WORKER 07/01/2026-07/15/2026	420.00	____
					493.95	
07/23/2026	101	26793(A)	ADVANCED BENEFIT SOLUTIONS INC	NAVIGATOR BUNDLE JUNE 2026	19,543.41	____
07/23/2026	101	26794(A)	ADVANCED TREE CARE SERVICING INC	INV#2026-GRA02 SPRAY : 24866	770.49	____
				INV#2026-GRA01 SPRAY : 24867	937.26	____
					1,707.75	
07/23/2026	101	26795(A)	AIRESPRING INC	CD: JUL 2026 AIRESPRING MONTHLY INVOICE	584.16	____
07/23/2026	101	26796(A)	ALECK & JENKINS	LEGAL ADVICE	710.00	____
				LEGAL ADVICE	60.00	____
				LEGAL ADVICE	120.00	____
				LEGAL ADVICE	130.00	____
				LEGAL ADVICE	50.00	____
				LEGAL ADVICE	100.00	____
				LEGAL ADVICE	50.00	
				LEGAL ADVICE	50.00	161
				LEGAL ADVICE	80.00	
				LEGAL ADVICE	150.00	
				LEGAL ADVICE	120.00	
				LEGAL ADVICE	50.00	
				LEGAL ADVICE	60.00	____
				LEGAL ADVICE	200.00	____
					1,930.00	
07/23/2026	101	26797(A)	ALLIED UNIVERSAL ELECTRONIC MONITOR	CUSTOMER 100266 GPS TETHER	315.00	____
07/23/2026	101	26798(A)	ANGELA JENISON	CONTRACT WORKER 06/01/2026-06/30/2026	156.40	____
				CONTRACT WORKER 07/01/2026-07/15/2026	285.00	____
					441.40	
07/23/2026	101	26799(A)	ANGIE THOMPSON	CELL PHONE REIMBURSEMENT - JUN 26	35.00	
				DENTAL/VISION/MENTAL HEALTH REIM FY 25-2	482.79	____
					517.79	
07/23/2026	101	26800(A)	APEX SOFTWARE	YEARLY APEX SKETCH SOFTWARE DUES	572.00	____
07/23/2026	101	26801(A)	ASHLEY DISTRICT LIBRARY	25/26 PENAL FINES	12,989.35	____
07/23/2026	101	26802(A)	BLARNEY CASTLE OIL	GAS	11,144.58	____
				INV#03174 DRAIN OFFICE FUEL-JUNE	380.03	____
					11,524.61	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
07/23/2026	101	26803(A)	BLUE CROSS BLUE SHIELD	INMATE INSURANCE FOR JUNE 2026	1,777.89	
07/23/2026	101	26804(A)	BRIAN MADAR	LEGAL ADVICE	4,000.00	
07/23/2026	101	26805(A)	BRUCE FERGUSON JR	INVESTIGATION SERVCS FOR ROBINSON, STEVE	787.50	
07/23/2026	101	26806(A)	BRUCE MOSS ATTORNEY	INVOICES - LEGAL ADV FOR MAY-JUNE 2026	3,175.50	
07/23/2026	101	26807(A)	BS&A SOFTWARE LLC	TIMESHEET SYSTEM ANNUAL SERVICE AND SUPP	1,548.00	
07/23/2026	101	26808(A)	CANTEEN SERVICES	MEALS ENDING 6/27/26	4,065.68	
				MEALS ENDING 7/4/26	4,098.80	
				COMMISSARY SALES 6/28 THRU 7/4/26	649.81	
				KIOSK FEES 6/28 THRU 7/4/26	101.00	
				MEALS ENDING 7/11/26	4,083.76	
					12,999.05	
07/23/2026	101	26809(A)	CAROLYN MORFORD	CONTRACT WORKER 06/01/2026-06/30/2026	81.60	
				CONTRACT WORKER 07/01/2026-07/15/2026	180.00	
					261.60	
07/23/2026	101	26810(A)	CARSON CITY LIBRARY	25/26 PENAL FINES	8,514.70 V	
07/23/2026	101	26811(A)	CDW GOVERNMENT INC	FIREWALL REPLACEMENT CAP PROJECT - HARDW	11,151.50	
				FIREWALL REPLACEMENT CAP PROJECT - VPN L	894.43	
					12,045.93	
07/23/2026	101	26812(A)	CENTRAL MI CORRECTIONAL HEALTHCARE	DOCTOR	11,823.38	
07/23/2026	101	26813(A)	CHILD ADVOCACY 4C ASSOCIATION	CASA PROGRAM SERVICES -APRIL-JUNE	24,000.00	
07/23/2026	101	26814(A)	CHRISTY TEED	CONTRACT WORKER 06/01/2026-06/30/2026	20.40	
				CONTRACT WORKER 07/01/2026-07/15/2026	120.00	
					140.40	
07/23/2026	101	26815(A)	CHROUCH COMMUNICATIONS INC	FORD EDGE	7,588.80	162
				CHEVY TRAVERSE	8,192.80	
					15,781.60	
07/23/2026	101	26816(A)	CINDY BORDER	DENTAL/VISION REIM FY 25-26	600.00	
07/23/2026	101	26817(A)	CINTAS	COURTHOUSE	55.49	
				COURTHOUSE	84.18	
				DRAIN COMMISSION	43.58	
				CD: JUL 2026 CINTAS - RUG SERVICE SOLD T	147.05	
					330.30	
07/23/2026	101	26818(A)	CLARISSA LESLIE	CONTRACT WORKER 06/01/2026-06/30/2026	183.60	
				CONTRACT WORKER 07/01/2026-07/15/2026	270.00	
					453.60	
07/23/2026	101	26819(A)	CLEVER SURVEYING & ENGINEERING	INV#0000032 GIS/ARCPRO UPDATES-SPRAY PRO	1,560.00	
07/23/2026	101	26820(A)	CORDANT HEALTH SOLUTIONS	DRUG TESTING	343.47	
				DRUG TESTING	9.46	
					352.93	
07/23/2026	101	26821(A)	DEWAYNE MILLS	CONTRACT WORKER 06/29/2026-07/10/2026	544.51	
				CONTRACT WORKER 07/14/2026-07/16/2026	268.13	

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					812.64	
07/23/2026	101	26822(A)	DEWITT LUMBER CO	RAMP MATERIALS	448.22	
07/23/2026	101	26823(A)	DIANDRA MESSER	DENTAL/VISION REIM FY 25-26	196.80	
07/23/2026	101	26824(A)	DOROTHY PELLERITO	CONTRACT WORKER 06/01/2026-06/30/2026	45.90	
				CONTRACT WORKER 07/01/2026-07/15/2026	67.50	
					113.40	
07/23/2026	101	26825(A)	DOROTHY ROOKS	CONTRACT WORKER 06/01/2026-06/30/2026	120.00	
				CONTRACT WORKER 07/01/2026-07/15/2026	45.00	
					165.00	
07/23/2026	101	26826(A)	E & S GRAPHICS INC	NAME PLATE	37.95	
07/23/2026	101	26827(A)	EPS	CIP - FIRE SYSTEM REPLACEMENT - PROGRESS	73,961.00	
07/23/2026	101	26828(A)	FAHEY, SCHULTZ, BURZYCH, RHODES PL	INV#42036 LEGAL : 24845	354.00	
				INV#41024 LEGAL: 24863	147.50	
					501.50	
07/23/2026	101	26829(A)	FAIR WINDS EMERGENCY MGMT GROUP LLC	HAZARD MITIGATION PLAN	6,125.00	
07/23/2026	101	26830(A)	FIRST STEP TESTING SERVICES LLC	DRUG TESTING	90.00	
07/23/2026	101	26831(A)	FREDERICK HARRIS	MILEAGE REIMBURSEMENT (FEMA)	97.28	
07/23/2026	101	26832(A)	FRONTIER	CD: JUN 22-JUL21 2026 FRONTIER INTERNET	575.00	
07/23/2026	101	26833(A)	GENESEE COUNTY MEDICAL EXAMINER	AUTOPSY - JANE DOE	1,213.13	
				TRAUMA - JANE DOE	300.00	
					1,513.13	
07/23/2026	101	26834(A)	GRATIOT COMMUNITY SENIOR CENTER	AUGUST RENT 2026	600.00	
07/23/2026	101	26835(A)	HIGHFIELDS INC	BOARD/CARE FOR JUNE-B.T.	11,842.80	163
				IHC-1 ADVANCED IMPACT	4,576.14	
					16,418.94	
07/23/2026	101	26836(A)	HILYARD LAW PLLC	INVOICES - LEGAL ADV FOR MAY-JUNE 2026	20,378.50	
07/23/2026	101	26837(A)	HOWE MEMORIAL LIBRARY	25/26 PENAL FINES	19,583.28	
07/23/2026	101	26838(A)	INDEPENDENT HEALTH SERVICES INC	INMATE MEDS	11,224.33	
07/23/2026	101	26839(A)	ITHACA ROTARY CLUB	MEMBER DUES JULY 26 - JUNE 27	500.00	
07/23/2026	101	26840(A)	JAMES HANDY	CONTRACT WORKER 06/29/2026-07/10/2026	486.75	
				CONTRACT WORKER 07/13/2026-07/17/2026	334.13	
					820.88	
07/23/2026	101	26841(A)	JANET GAULT	CONTRACT WORKER 06/01/2026-06/30/2026	40.80	
				CONTRACT WORKER 07/01/2026-07/15/2026	120.00	
					160.80	
07/23/2026	101	26842(A)	JANICE BUNTING	MILEAGE REIMBURSEMENT	267.80	
07/23/2026	101	26843(A)	JASON SEPTIC AND PORTABLES	HUBSCHER PORTAPOTTIES 4.28-5.23	300.00	
07/23/2026	101	26844(A)	JEFFREY ROTHSTEIN	INVOICES - LEGAL ADV FOR MAY-JUNE 2026	3,512.50	
07/23/2026	101	26845(A)	JENNIFER WING	DENTAL/VISION REIMB. FY 25-26	600.00	
07/23/2026	101	26846(A)	JENSEN BRIDGE & SUPPLY CO	0182761 MATTERIALS-RD COMM. CULVERT ST.	7,697.20	
				0182757 MATTERIALS-RD COMM. CULVERT HAYE	6,377.80	
					14,075.00	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
07/23/2026	101	26847(A)	JULIE FRICK	QUALITY ASSURANCE SPECIALIST	1,760.00	
07/23/2026	101	26848(A)	K2 TOWERS III LLC	CD: JUL 2026 K2 TOWER III LLC ROOSEVELT	793.51	
07/23/2026	101	26849(A)	KAMLYN YERRICK	CLEANING WEEKS 6/22/26 & 6/29/26	140.00	
07/23/2026	101	26850(A)	KATHRYN BOLINGER	LEGAL ADV - MAY 2026 INVOICES	10,134.50	
07/23/2026	101	26851(A)	KAYLA WEBSTER	DENTAL/VISION/MENTAL HEALTH REIM. FY 25-	69.00	
07/23/2026	101	26852(A)	KIMBERLEE VANHOOSE	CELL PHONE REIMBURSEMENT - JUN 26	35.00	
07/23/2026	101	26853(A)	KRISTAN NEWHOUSE ATTORNEY	LEGAL ADVICE	100.00	V
07/23/2026	101	26854(A)	KSS ENTERPRISES	MAY JUNE STATEMENT	3,657.07	
07/23/2026	101	26855(A)	LANSING SANITARY SUPPLY INC	HANDWASH	58.94	
07/23/2026	101	26856(A)	LISA BRECHT	CONTRACT WORKER 06/01/2026-06/30/2026	278.80	
				CONTRACT WORKER 07/01/2026-07/31/2026	570.00	
					848.80	
07/23/2026	101	26857(A)	LORETTA DAVIS	MILEAGE AND MEAL REIMBURSEMENT SPRING CO	387.34	
				JUNE 2026 MILEAGE REIMBURSEMENT	131.52	
					518.86	
07/23/2026	101	26858(A)	LORI THOMAS	DENTAL/VISION REIM. FY 25-26	270.20	
07/23/2026	101	26859(A)	LRE ENGINEERS & SURVEYORS	INV#29705 ENGINEERING-MRP COORDINATION :	400.00	
				INV#29707 ENGINEERING : 24849	546.25	
				INV#29706 ENGINEERING-MDOT : 24850	1,349.88	
				INV#29703 ENGINEERING-MDOT #002 : 24851	37,806.95	
				INV#29702 ENGINEERING-MDOT#497 : 24852	618.22	
				INV#29693 ENGINEERING 197 REVIEW : 24853	2,365.00	
				INV#29690 ENGINEERING 197 REVIEW : 24854	8,285.00	
				INV#29704 ENGINEERING - MDOT #075 : 2485	6,973.75	
				INV#29689 ENGINEERING 197 REVIEW : 24860	4,828.75	
				INV#29688 ENGINEERING 197 REVIEW : 24861	10,313.75	
				INV#29691 ENGINEERING 197 REVIEW : 24862	5,007.50	
				INV#29692 BUSH CREEK WATERSHED 197 TRIB#	6,541.25	
				INV#29683 ENGINEERING 197 REVIEW : 24856	4,960.00	
				INV#29684 ENGINEERING 197 REVIEW : 24857	11,900.00	
					101,896.30	
07/23/2026	101	26860(A)	MALLEY CONSTRUCTION INC	CONTRACT WORK PAY APP#3-MDOT : 24836	195,534.03	
07/23/2026	101	26861(A)	MAPLE RAPIDS PUBLIC LIBRARY	25/26 PENAL FINES	6,663.68	
07/23/2026	101	26862(A)	MARY WILLIAMS	LEGAL ADVICE	100.00	
				LEGAL ADVICE	150.00	
					250.00	
07/23/2026	101	26863(A)	MATTHEW HEWITT	CELL PHONE REIMBURSEMENT - JUN 26	35.00	
07/23/2026	101	26864(A)	MATTHEW SAMUELS	INVOICES FOR LEGAL ADV - MAY 2026	23,396.50	
07/23/2026	101	26865(A)	MAVIS BAXTER	CONTRACT WORKER 06/01/2026-06/30/2026	44.20	
				CONTRACT WORKER 07/01/2026-07/15/2026	90.00	
					134.20	
07/23/2026	101	26866(A)	MELEIGHA NORTH	INCENTIVE	15.00	
				INCENTIVE	25.00	
				INCENTIVE	17.70	
					57.70	
07/23/2026	101	26867(A)	MICHIGAN ASSOCIATION OF COUNTIES	2026-2027 COUNTY DUES	6,996.22	
07/23/2026	101	26868(A)	MICHIGAN CONSULTING AND ENVIRON	LANDFILL SERVICES FOR JUNE 26	1,806.61	

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07/23/2026	101	26869(A)	MICHIGAN FORENSICS PLLC	AUTOPSY- J ZIMMERMAN & D BREIDINGER	2,600.00	
07/23/2026	101	26870(A)	MID MICHIGAN RECOVERY SERVICES INC	TREATMENT	362.50	
07/23/2026	101	26871(A)	MID STATE PRINTING LLC	CD: JUL 2026 MID-STATE PRINTING J.J. UNI	277.57	
07/23/2026	101	26872(A)	MID-MI DISTRICT HEALTH DEPT	APPROPRIATIONS - JULY 26	25,646.83	
07/23/2026	101	26873(A)	MILLBROOK WATER - MT PLEASANT	5 GAL WATER	35.00	
07/23/2026	101	26874(A)	NAOMI MCCORMICK	CONTRACT WORKER 06/01/2026-06/30/2026	98.60	
				CONTRACT WORKER 07/01/2026-07/15/2026	210.00	
					308.60	
07/23/2026	101	26875(A)	NETSOURCE ONE LLC	CD: JUL 2026 NETSOURCE ONE CAD VENDOR R	487.50	
				CD: JUL 2026 NETSOURCE ONE SECURITY CAME	585.00	
				CD: JUL 2026 NETSOURCE ONE ONSITE IT SUP	160.88	
				CD: JUL 2026 NETSOURCE ONE - SERVER MONT	2,073.10	
				CD: JUL 2026 NETSOURCE ONE - MICROSOFT 3	487.35	
				CD: JUL 2026 NETSOURCE ONE - CISCO PHONE	308.20	
				CD: JUL 2026 NETSOURCE ONE DUO/MFA MONTH	54.00	
					4,156.03	
07/23/2026	101	26876(A)	NEXT STEP HOLISTIC COUNSELING LLC	JUNE 2026 MENTOR PROGRAM	5,704.99	
07/23/2026	101	26877(A)	NICHOLAS LOMBARDI	PEER RECOVERY COACH	416.00	
				PEER RECOVERY COACH	881.50	
					1,297.50	
07/23/2026	101	26878(A)	NORTH KENT GUIDANCE SERVICES	TREATMENT	194.00	
07/23/2026	101	26879(A)	NYE UNIFORM COMPANY	SHIRTS - SHERIFF	70.02	
				FREED	568.31	
					638.33	
07/23/2026	101	26880(A)	PENINSULA FIBER NETWORK LLC	CD: JUL 2026 PENINSULA FIBER NETWORK (PF	425.00	165
07/23/2026	101	26881(A)	PROPIO LS LLC	MAY 2026 - LANGUAGE LINE- INTERPRETOR	43.35	
07/23/2026	101	26882(A)	QUILL CORPORATION	PRINTER CHECKS - LAUREN	107.99	
07/23/2026	101	26883(A)	QUINN THOMAS	EXPERT REGARDING CROSLIN, H	1,800.00	
07/23/2026	101	26884(A)	REALITY COUNSELING SERVICES	DRUG TESTING	460.00	
07/23/2026	101	26885(A)	RICHARD GAY ATTY	INVOICES - LEGAL ADV FOR MAY-JUNE 2026	5,583.75	
				DRAHER MINORS	400.00	
				WETZEL MINORS	100.00	
					6,083.75	
07/23/2026	101	26886(A)	RL LAURENZ INC	INV#26-G3 MAINTENACE REMOVAL OF BRUSH &	18,075.00	
				INV26G4 SPRAY : 24831	34,014.15	
				INV#26G6 SPRAY : 24841	299.10	
				INV#26-G5 MAINTENANCE - TREE REMOVAL : 2	225.00	
					52,613.25	
07/23/2026	101	26887(A)	RONALD BERRY	LEGAL ADV - APRIL-MAY 2026	16,479.50	
07/23/2026	101	26888(A)	ROSE PEST SOLUTIONS	JUNE PEST CONTROL	503.00	
07/23/2026	101	26889(A)	RRS	HEARTLAND MMP PAYMENT 3 OF 15	2,826.93	
07/23/2026	101	26890(A)	SAMANTHA THOMPSON	TRANSCRIPTS	83.70	
				TRANSCRIPTS	62.60	
					146.30	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
07/23/2026	101	26891(A)	SANDRA HARRIER	CONTRACT WORKER 06/01/2026-06/30/2026	71.40	
				CONTRACT WORKER 07/01/2026-07/15/2026	180.00	
					251.40	
07/23/2026	101	26892(A)	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING	3,123.50	
07/23/2026	101	26893(A)	SECURUS TECHNOLOGIES	SECURUS INMATE PHONE	3,236.73	
07/23/2026	101	26894(A)	SEILER FARM DRAINAGE LLC	INV#389 MAINTENACE WORK-SEILER JOB : 248	2,160.00	
07/23/2026	101	26895(A)	SEVILLE TOWNSHIP PUBLIC LIBRARY	25/26 PENAL FINES	16,439.22	
07/23/2026	101	26896(A)	SOLITUDE LAKE MANAGEMENT LLC	MAINTENANCE JULY 26	1,343.00	
07/23/2026	101	26897(A)	SOLUCIENT SECURITY SYSTEMS	CD: JUL 2026 SOLUCIENT SECURITY SYSTEMS	182.32	
07/23/2026	101	26898(A)	SPARROW MEDICAL SUPPLY	SFS	194.39	
07/23/2026	101	26899(A)	SPICER GROUP	INV#247145 ENGINEERING : 24846	1,952.00	
				INV#247555 ENGINEERING : 24859	6,684.00	
					8,636.00	
07/23/2026	101	26900(A)	STAPLES	OFFICE SUPPLIES	6.28	
				OFFICE SUPPLIES	56.37	
					62.65	
07/23/2026	101	26901(A)	SUMMIT FIRE PROTECTION	JAIL PRE ENGINEERED ANNUAL INSPECTION	255.45	
				NORTH ANNEX FIRE EXTINGUISHER INSPECTION	21.00	
				SOUTH ANNEX FIRE EXTINGUISHER	117.45	
					393.90	
07/23/2026	101	26902(A)	SUPER SHINE EXPRESS CAR WASH	JUNE 2026 DRAIN OFFICE WASH	24.00	
07/23/2026	101	26903(A)	TA CUTLER MEMORIAL LIBRARY	25/26 PENAL FINES	52,268.57	
07/23/2026	101	26904(A)	TABITHA LYON	TRAVEL REIMBURSEMENT - LYON, MIFILE TRAI	160.92	
07/23/2026	101	26905(A)	THE EBCO COMPANY LLC	LABELS FOR CASE FILES	41.90	
07/23/2026	101	26906(A)	THE RIGHT DOOR	TREATMENT	1,266.00	166
07/23/2026	101	26907(A)	THOMAS SHAZER PSY D	EXPERT FOR MCCANTS; 25-0882-FY	2,550.00	
07/23/2026	101	26908(A)	THOMSON REUTERS - WEST	ON SOFTWARE SUBSCRIPTION 6/2026	273.22	
				THOMSON REUTERS	253.25	
					526.47	
07/23/2026	101	26909(A)	TIMOTHY DOLEHANTY	CELL PHONE REIMBURSEMENT - JUN 26	35.00	
07/23/2026	101	26910(A)	TODD FISHER, ATTORNEY AT LAW	LEGAL ADV INVOICES FOR MAY-JUNE 2026	12,343.50	
07/23/2026	101	26911(A)	TONY MOSES	CELL PHONE REIMBURSEMENT - JUN 26	35.00	
07/23/2026	101	26912(A)	TOWN & COUNTRY GROUP	JAIL LED LAMPS	155.46	
07/23/2026	101	26913(A)	TOWNSHIP OF WHEELER	AUGUST RENT 2026	150.00	
07/23/2026	101	26914(A)	UNDERGROUND SECURITY CO	MICROFILM STORAGE	1,195.80	
07/23/2026	101	26915(A)	US ARCHIVES INC	FILE STORAGE AND RETRIEVAL	298.25	
07/23/2026	101	26916(A)	VERIZON CONNECT FLEET USA LLC	CD: 6/1/26-6/30/26 VERIZON CONNECT LAW E	416.90	
07/23/2026	101	26917(A)	VERIZON WIRELESS	MAY 24 - JUN 23	2,665.75	
07/23/2026	101	26918(A)	ANDREWS TECHNOLOGY HMS INC	SINGLE SIGN ON MODULE	1,200.00	
07/23/2026	101	26919(A)	PITNEY BOWES	RESERVE ACCOUNT #53080637	10,000.00	
07/27/2026	101	26920(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	95,417.52	
				HEALTH INSURANCE - RETIREES	4,394.10	
					99,811.62	
07/27/2026	101	26921(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	59,686.04	
07/27/2026	101	26922(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	3,383.52	
07/30/2026	101	26923(A)	A-1 SITE DEVELOPMENT INC	CONTRACT WORK FINAL PAY APP A-1 MDOT PRO	70,253.16	
07/30/2026	101	26924(A)	ADVANCED BENEFIT SOLUTIONS INC	JULY 2026 EMPLOYEE NAVIGATOR	17,263.52	

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07/30/2026	101	26925(A)	ALECK & JENKINS	THOMAS OSWALD	950.00	
				LONDON KEATING	330.00	
				JESSE COOK	200.00	
				COZORT/COLE MINORS	960.00	
				DENBOER MINORS	80.00	
				MYLA HENRICKSON	50.00	
				AVA HOFFMEYER	1,010.00	
				AMIR RACHDI	250.00	
				BRAUER/SOUTHWICK MINORS	260.00	
				DOMINICK COOK	570.00	
				SKYLAR GREGORY	100.00	
				KEAGAN HOFFER	310.00	
				ZAIDEN JOHNSON	150.00	
				NOLAN PATRICK	120.00	
				CHRISTIAN MCCONNELL	240.00	
				ADRIAN ORTIZ	140.00	
				PARKES-MCREERY	20.00	
				PARKS, KYLER	1,200.00	
				TRISTAN REINSTRA	310.00	
				HARLEIGH SIMS	290.00	
				BRAYDIN TERRY	30.00	
				JARAMIAH THORNTON	30.00	
				LANDEN VIA	160.00	
				ANTHONY WALE	190.00	
				JEREMY WHITMAN	180.00	
					8,130.00	
07/30/2026	101	26926(A)	ANGIE THOMPSON	MILAGE FOR ELECTION TRAINING	238.64	
07/30/2026	101	26927(A)	AVFUEL CORPORATION	100LL SPLIT W/ CHECK #2958 $7,935.36	12,931.58	
07/30/2026	101	26928(A)	BERGHUIS PSYCHOLOGICAL SVCS	JUVENILE RISK ASSESSMENT	1,600.00	
07/30/2026	101	26929(A)	BRUCE MOSS ATTORNEY	CHRISTOPHER EMERY	130.00	
				HUNTER BLAMER	80.00	
				DRAHER MINORS	470.00	
				ROSALEZ MINORS	40.00	
				COZORT/COLE MINORS	420.00	
					1,140.00	
07/30/2026	101	26930(A)	BUTCHER EXCAVATING LLC	INV#12439 MAINTENACE WORK-SINK HOLE : 24	1,685.00	
				INV12434 MAINTENACE & MATERIALS : 24873	1,434.00	
					3,119.00	
07/30/2026	101	26931(A)	CANTEEN SERVICES	COMMISSARY SALES 7/5 THRU 7/11/26	614.43	
				KIOSK FEES 7/5 THRU 7/11/26	45.00	
				COMMISSARY SALES 7/12 THRU 7/18/26	583.40	
				SNACK BAG SALES 7/12 THRU 7/18/26	473.00	
				KIOSK FEES 7/12 THRU 7/18/26	36.00	
				MEALS ENDING 7/18/26	4,040.16	
					5,791.99	
07/30/2026	101	26932(A)	CDW GOVERNMENT INC	UBIQUITI UNIFI AP AC PRO AIRPORT MANAGER	145.22	
07/30/2026	101	26933(A)	CENTRAL MI CORRECTIONAL HEALTHCARE	DOCTOR	3,703.93	
07/30/2026	101	26934(A)	CENTURYLINK	CD: JUL 2026 LUMEN/CENTURY LINK MONTHLY	12.75	
07/30/2026	101	26935(A)	CHROUCH COMMUNICATIONS INC	MOUNT ANTENNA	100.00	
07/30/2026	101	26936(A)	CINTAS	CD: JUL 2026 CINTAS - FIRST AID SUPPLIES	153.71	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
				CD: JUL 2026 CINTAS - RUG SERVICE SOLD T	142.81	
					296.52	
07/30/2026	101	26937(A)	CITY OF ITHACA	WATER AND SEWER	176.96	
				WATER & SEWER	463.76	
				WATER & SEWER	13,343.36	
					13,984.08	
07/30/2026	101	26938(A)	CRAIG ZEESE	MILEAGE 06/27/2026-07/13/2026	85.12	
				MILEAGE 07/14/2026-07/27/2026	84.36	
					169.48	
07/30/2026	101	26939(A)	DAN CARLEY	BOARD MEETING 7/28/26	61.70	
07/30/2026	101	26940(A)	DANE MACHA	TRAVEL	72.96	
07/30/2026	101	26941(A)	DAVE'S DIRT WORKS LLC	DELIVERED 3 LOADS OF PLAYGROUND CHIPS	1,020.00	
07/30/2026	101	26942(A)	DELL MARKETING LP	SCREEN REPLACEMENT ADMIN-ADMINISTRATOR	298.68	
				CYCLICAL REPLACEMENT LAPTOP - 13TYLK4	1,860.76	
					2,159.44	
07/30/2026	101	26943(A)	DELTA DENTAL	DENTAL PREMIUM AUGUST 2026	7,849.68	
07/30/2026	101	26944(A)	DEWAYNE MILLS	CONTRACT WORKER 07/20/2026-07/24/20226	375.38	
07/30/2026	101	26945(A)	E & S GRAPHICS INC	CRIME VICTIM RIGHTS	238.90	
07/30/2026	101	26946(A)	EDWARD SEILER	MILEAGE 06/27/2026-07/13/2026	326.04	
				MILEAGE 07/14/2026-07/27/2026	323.76	
					649.80	
07/30/2026	101	26947(A)	FIDLAR TECHNOLOGIES INC	AVID LIFE CYCLE SERVICE PER DOCUMENT BIL	883.65	
				AVID LIFE CYCLE SERVICE PER DOCUMENT BIL	1,214.75	168
					2,098.40	
07/30/2026	101	26948(A)	FIRST STEP TESTING SERVICES LLC	DRUG TESTING	60.00	
07/30/2026	101	26949(A)	FRESH SANDS COUNSELING & CONSULTING	JUVENILE COMPETANCY EVALUATION-JW	1,340.00	
07/30/2026	101	26950(A)	FRONTIER	CD: JUL 13-AUG 12 2026 FRONTIER FAX LINE	59.91	
07/30/2026	101	26951(A)	GOTO COMMUNICATIONS INC	TELEPHONE SERVICE (7/1/26 - 7/31/26)	2,823.10	
07/30/2026	101	26952(A)	GRATIOT INTEGRATED HEALTH NETWORK	TREATMENT	381.36	
07/30/2026	101	26953(A)	GRATIOT ISABELLA R.E.S.D.	CD: JUL 2026 GRATIOT-ISABELLA R.E.S.D. D	225.00	
07/30/2026	101	26954(A)	JAMES HANDY	CONTRACT WORKER 07/20/2026-07/24/2026	206.25	
07/30/2026	101	26955(A)	JERRY CHVOJKA	MILEAGE 06/27/2026-07/13/2026	367.84	
				MILEAGE 07/14/2026-07/27/2026	367.84	
					735.68	
07/30/2026	101	26956(A)	JOE SMOLKA	MILEAGE 06/27/2026-07/13/2026	268.28	
				MILEAGE 07/14/2026-07/27/2026	247.00	
					515.28	
07/30/2026	101	26957(A)	JOSH MCPHERSON	DENTAL REIM FY 25-26	400.00	
07/30/2026	101	26958(A)	JUDITH MOOMEY-BROWN	MILEAGE 06/27/2026-07/13/2026	99.56	
				MILEAGE 07/14/2026-07/27/2026	62.32	
					161.88	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
07/30/2026	101	26959(A)	KAMLYN YERRICK	CLEANING WEEKS 7/6/26, 7/13/26 & 7/20/26	210.00	
07/30/2026	101	26960(A)	KELLY WHITFORD	JULY TRAINING FOR BOARD OF CANVAS	100.00	
07/30/2026	101	26961(A)	KEVIN FITZGIBBON	MILEAGE 06/27/2026-07/13/2026	104.88	
				MILEAGE 07/14/2026-07/27/2026	118.56	
					223.44	
07/30/2026	101	26962(A)	LACASA	IHC-3 SUPPORTIVE VISITATION JUNE 26	1,759.50	
07/30/2026	101	26963(A)	LARRY MIDLAM	MILEAGE 06/27/2026-07/13/2026	101.08	
				MILEAGE 07/14/2026-07/27/2026	117.04	
					218.12	
07/30/2026	101	26964(A)	LORI THOMAS	DENTAL/VISION REIM FY 25-26	270.20	
07/30/2026	101	26965(A)	LYLE MCCOON JR	PARKS AND REC PER DIEM AND MILEAGE	447.95	
07/30/2026	101	26966(A)	MACKENZIE HUDSON	MFSC MEETING	59.30	
07/30/2026	101	26967(A)	MACNLOW ASSOCIATES	CD: JUL 2026 MACNLOW ASSOCIATES - OPERAT	995.00	
07/30/2026	101	26968(A)	MARCELLA THOMPSON	BOARD MEETING 7/28/26	60.95	
07/30/2026	101	26969(A)	MARY MOOMEY	BOARD MEETING 7/28/26	68.24	
07/30/2026	101	26970(A)	MAXORPLUS LTD	PRESCRIPTION BILLING PERIOD JULY 13-19	4,006.89	
				PRESCRIPTION BILLING PERIOD 7/20-7/26	5,045.46	
					9,052.35	
07/30/2026	101	26971(A)	MICHIGAN FORENSICS PLLC	AUTOPSY-ZIMMERMAN, BREIDINGER, SOUTH	7,800.00	
07/30/2026	101	26972(A)	MONTCALM CARE NETWORK	TREATMENT	1,370.12	
07/30/2026	101	26973(A)	NANCY OBRIEN	TRAINING FOR BOARD OF CANVAS	131.92	
07/30/2026	101	26974(A)	NEXT STEP HOLISTIC COUNSELING LLC	MENTOR PROGARM FOR JULY	4,656.99	
07/30/2026	101	26975(A)	NYE UNIFORM COMPANY	PANTS/SHIRTS - HORN	421.79	
07/30/2026	101	26976(A)	PITNEY BOWES	INK & SEALER SOLUTION	698.81	
07/30/2026	101	26977(A)	POINT BROADBAND	JULY INTERNET	90.00	
				COURTHOUSE FAILOVER INTERNET SERVICE PRO	219.90	169
					309.90	
07/30/2026	101	26978(A)	PREIN & NEWHOF	JULY WATER SAMPLES FOR PARKS	90.00	
07/30/2026	101	26979(A)	ROSE PEST SOLUTIONS	COA PEST CONTROL	93.00	
07/30/2026	101	26980(A)	SAMANTHA THOMPSON	TRANSCRIPTS	120.06	
07/30/2026	101	26981(A)	SHEILA BARNABY	MILEAGE REIMBURSEMENT - MMPC	126.16	
07/30/2026	101	26982(A)	SHRED EXPERTS	PURGE (2) 96 GAL	150.00	
07/30/2026	101	26983(A)	SPICER GROUP	INV#247270 ENGINEERING-SOLAR BETHANY : 2	17,931.00	
				INV#247274 ENGINEERING-SOLAR PINE RIVER	204.00	
					18,135.00	
07/30/2026	101	26984(A)	STATE INDUSTRIAL PRODUCTS CORP	DISINFECTANT	403.00	
07/30/2026	101	26985(A)	SUPER SHINE EXPRESS CAR WASH	CARWASHES	153.60	
				FLEET CAR WASH	72.00	
				SUPERSHINE CAR WASH WORK TRUCK	12.00	
					237.60	
07/30/2026	101	26986(A)	SUSAN HUNTER	TRAINING FOR BOARD OF CANVAS	100.00	
07/30/2026	101	26987(A)	TAMELA POLI	MILEAGE 06/27/2026-07/13/2026	57.00	
				MILEAGE 07/14/2026-07/27/2026	62.32	
					119.32	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
07/30/2026	101	26988(A)	THE RIGHT DOOR	TREATMENT	1,266.00	
07/30/2026	101	26989(A)	TODD FISHER, ATTORNEY AT LAW	NEVAEH CRUZ	210.00	
07/30/2026	101	26990(A)	TSC DRUG TESTING INC	DRUG TESTING	180.00	
				DRUG TESTING	900.00	
				DRUG TESTING	305.00	
				DRUG TESTING	20.00	
				DRUG TESTING	30.00	
				DRUG TESTING	360.00	
				DRUG TESTING	180.00	
					1,975.00	
07/30/2026	101	26991(A)	TSSI CONSULTING LLC	CD: JUL 2026 TSSI CONSULTING LLC - MONTH	1,040.00	
07/30/2026	101	26992(A)	VC3 INC	HDD REPLACEMENT DRIVE SHRFF-JAILTRACK SE	231.00	
				FIREWALL REPLACEMENT CAP - LABOR	12,915.64	
					13,146.64	
07/30/2026	101	26993(A)	VERIZON WIRELESS	CD: JUN 11-JUL 10 2026 VERIZON BUSINESS	1,141.95	
07/22/2026	101	167406	ADVANCED DRAINAGE SYSTEMS	INV#22795656 MATERIALS : 24842	373.80	
				INV#22799656 MATERIALS : 24844	3,558.85	
				INV#22811637 MATERIALS-TILE YARD : 24864	3,036.19	
				INV#22811935 MATERIALS-TILE YARD : 24865	1,205.09	
					8,173.93	
07/22/2026	101	167407	ALMA HARDWARE	HR SUPP & MATERIALS	79.80	
07/22/2026	101	167408	ALMA PUBLIC LIBRARY	25/26 PENAL FINES	64,501.41	
07/22/2026	101	167409	ANNETTE PIERCE	COUNTY BURIAL BENEFIT- VETERAN A CHAFFIN	300.00	
07/22/2026	101	167410	BOB BARKER COMPANY INC	JAIL SUPPLIES	27.64	
07/22/2026	101	167411	CASSANDRA MCCALL	JUVENILE RESTITUTION	10.00	
07/22/2026	101	167412	DAMIEN MICHAEL COYLE	JUVENILE RESTITUTION	100.00	
07/22/2026	101	167413	DOWNTOWN AUTO SERVICE INC	29-10	115.17	
				29-8	76.29	
				29-2	88.61	
				29-5	81.78	
				29-4	79.61	
				29-9	77.78	
				29-44	143.24	
				29-2	178.20	
				29-9	248.08	
				29-10	173.25	
				29-43	75.97	
					1,337.98	
07/22/2026	101	167414	EXCEL SYSTEMS GROUP INC	FILE FOLDERS	996.22	
07/22/2026	101	167415	FIRST CHURCH OF GOD, ALMA	AUGUST RENT 2026	250.00	
07/22/2026	101	167416	FIRST NATIONAL BANK OMAHA	CD: JUN 2026 FIRST NATIONAL BANK OF OMAH	801.30	
07/22/2026	101	167417	FIRST NATIONAL BANK OMAHA	CREDIT CARD BILL MAY THROUGH JUNE 2026	948.36 V	
07/22/2026	101	167418	GERRIT'S APPLIANCE INC	JAIL DETERGENT	345.12	
07/22/2026	101	167419	GORDON FOOD SERVICE	COA FOOD SUPPLY	1,487.43	
				COA FOODSUPPLIES	2,079.74	
				COA KITCHEN SUPPLIES	200.48	
					3,767.65	
07/22/2026	101	167420	GRATIOT COUNTY CENTRAL DISPATCH	APR-JUNE 2026 AVL COST SHARE	585.00	
07/22/2026	101	167421	GRATIOT COUNTY HERALD	YEARLY PUBLICATION 2026	100.15	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
07/22/2026	101	167422	HOME DEPOT CREDIT SERVICES	HC SUPPLIES	248.89	
07/22/2026	101	167423	HUB'S D & J TIRE SERVICE INC	REPAIRS & MAINTENANCE	1,474.60	
07/22/2026	101	167424	JACKSON JACKSON & HAYES PC	DEFENSE ATTORNEY	150.00	
07/22/2026	101	167425	JUDICIAL SERVICES GROUP	PAPER SERVED AT INGHAM COUNTY	54.34	
07/22/2026	101	167426	KUSTOM SIGNALS INC	RADAR REMOTES	540.22	
07/22/2026	101	167427	LANGUAGE LINE SERVICES INC	CD: JUL 2026 LANGUAGE LINE SERVICES INC	4.20	
07/22/2026	101	167428	MAPLE RAPIDS LUMBER MILL INC	WOODCHIPS FOR PLAYGROUNDS	1,080.00	
07/22/2026	101	167429	MCKESSON MEDICAL-SURGICAL	NURSE SUPPLIES	23.72	
				NURSE SUPPLIES	35.67	
				NURSE SUPPLIES	194.35	
				NURSE SUPPLIES	255.18	
					508.92	
07/22/2026	101	167430	MICHIGAN STATE POLICE	VPN 4/1/26 - 6/30/26	387.00	
07/22/2026	101	167431	MIDLAND CO JUV CARE CENT	BOARD/CARE	1,575.00	
07/22/2026	101	167432	NATIONAL MEDICAL SERVICES INC	LABS- T DEITRICH, L SCHUTT	857.00	
07/22/2026	101	167433	NEWMAN SUNSHINE CENTER	DRYCLEANING	65.00	
07/22/2026	101	167434	ORKIN 556 SAGINAW MI	MSU - JUNE 26	103.88	
07/22/2026	101	167435	PAMELA VANLENTE	JUVENILE RESTITUTION	100.00	
07/22/2026	101	167436	PEARCE SERVICES LLC	PERMIT #1048 REFUND BALANCE OF DEPOSIT #	1,405.00	
07/22/2026	101	167437	PHIL LUMSDEN	CAMP REFUND DUE TO SMELL 7.11-7.12 2026	70.00	
07/22/2026	101	167438	POL VETERINARY SERVICE	SPAY AND NEUTER COVERED BY GRANT	588.16	
07/22/2026	101	167439	RETIREE FIRST	RETIREE PREMIUMS	4,808.84	
07/22/2026	101	167440	RIC'S FOOD CENTER	COA RAW FOOD	6.28	
07/22/2026	101	167441	SENIOR ACTIVITY BUILDING BOARD INC	AUGUST RENT 2026	1.00	
07/22/2026	101	167442	SMITTY'S PARTY STORE	JUVENILE RESTITUTION	50.00	
07/22/2026	101	167443	STATE OF MICHIGAN	GRATIOT NOTARY FEES DUE	6.00	
07/22/2026	101	167444	STATE OF MICHIGAN	SECOND QUARTER 2026 REMONUMENTATION	5,500.24	
07/22/2026	101	167445	STERICYCLE INC	STERICYCLE INVOICE JUNE 2026	177.45	
07/22/2026	101	167446	TASB	BOARDBOOK	4,000.00	
07/22/2026	101	167447	THOMPSON HOME PUBLIC LIBRARY	25/26 PENAL FINES	43,147.59	
07/22/2026	101	167448	THRYV	ADVERTISING	96.77	
07/22/2026	101	167449	TWISTED T KENNELS	KENNEL	400.00	171
07/22/2026	101	167450	WASTE MANAGEMENT	HEALTH DEPARTMENT WASTE	250.10	
07/29/2026	101	167451	FIRST NATIONAL BANK OMAHA	CREDIT CARD BILL	946.61	
07/29/2026	101	167452	GORDON FOOD SERVICE	HUBSCHER ICE CREAM	312.00	
				REED CONCESSIONS ICE CREAM	499.12	
				REED START UP CONCESSIONS	884.83	
				REED CONCESSIONS	174.97	
				FOOD SUPPLIES	1,735.57	
				KITCHEN SUPPLIES	347.87	
				FOOD SUPPLIES	1,938.82	
					5,893.18	
07/29/2026	101	167453	JILL CORNEJO	PEOPLE V HANK CROSLIN JR	10.40	
07/29/2026	101	167454	STATE OF MICHIGAN	MISACWIS CHARGEBACK OFFSET	57,318.67	
07/29/2026	101	167455	THE WOODHILL GROUP LLC	FINAL INVOICE FOR FEBRUARY 2026	256.25	
07/29/2026	101	167456	WYATT TERWILLIGER	PEOPLE V HANK CROSLLIN JR	10.40	

101 TOTALS:

Total of 257 Checks:	1,544,643.68
Less 3 Void Checks:	9,563.06
Total of 254 Disbursements:	1,535,080.62

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
Bank 516 DELINQUENT TAX REVOLVING						
07/22/2026	516	7698	ANDREW HEILIG	FORECLOSURE MAINTENANCE: 174 S REED ST	5,759.00	
				FORECLOSURE MAINTENANCE: 1615 HICKORY	10,018.00	
					15,777.00	
07/22/2026	516	7699	CITY OF ST LOUIS	117 S EAST ST UTILITY BILL	104.36	
07/22/2026	516	7700	GRATIOT COUNTY REGISTER OF DEEDS	JUNE 2026 RECORDINGS	1,290.00	
07/22/2026	516	7701	TITLE CHECK LLC	JULY INSTALLMENT, 2024 TAX FORFEUTURE	1,771.25	
				TITLE SEARCHES- 2024 FORFEITURES	10,954.00	
					12,725.25	

516 TOTALS:

Total of 4 Checks:	29,896.61
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	29,896.61