



**CLERK**

Shelli Johnson  
(231) 723-3331

**CONTROLLER/ADMINISTRATOR**

Lisa Sagala  
(231) 398-3504

**Board of Commissioners**

**CHAIRPERSON**  
Jeffrey Dontz

**VICE-CHAIRPERSON**  
Karen Goodman

Eric Gustad  
Nikki Koons  
Shayne Machen  
Janice McCraner  
Richard Schmidt

**WAYS & MEANS COMMITTEE**

Wednesday, March 4, 2026  
9:00 A.M.

Manistee County Courthouse & Government Center  
Board of Commissioners Meeting Room

**AGENDA**

- 1) Call to Order.
- 2) Public Comment
- 3) Finance Report – Susan Zielinski, Finance Officer. (APPENDIX A)
- 4) Mobile Medical Response Ambulance Service Agreement. (APPENDIX B)
- 5) Recreation Commission request. (APPENDIX C)
- 6) Request for wavier of GIS Shapefile fees. (APPENDIX D)
- 7) Council on Aging Ballot Language. (APPENDIX E)
- 8) Other Items from Committee Members.
- 9) Adjournment.

**MANISTEE COUNTY  
WAYS & MEANS REPORT**

FUND #	FUND NAME	02/26/2026 THRU 02/28/2026		ON DEMAND & ACH PAYMENTS	TOTAL
		(CHECKS)			
101	GENERAL FUND	\$ 260,213.45		65,833.69	\$ 326,047.14
214	BEAR LAKE IMPROVEMENT FUND	\$ 1,000.00			\$ 1,000.00
225	RECYCLING FUND	\$ 5,643.58			\$ 5,643.58
236	MAINTENANCE OF EFFORT FUND	\$ 4,398.07			\$ 4,398.07
243	BROWNFIELD REDEVELOPMENT AUTHORITY FUND	\$ 442.50			\$ 442.50
253	REMOUMENTATION FUND	\$ 2,441.52			\$ 2,441.52
256	REGISTER OF DEEDS AUTOMATION FUND	\$ 1,422.24			\$ 1,422.24
260	INDIGENT DEFENSE FUND	\$ 5,807.14			\$ 5,807.14
266	LAW ENFORCEMENT TRAINING FUND	\$ 650.00			\$ 650.00
269	LAW LIBRARY FUND	\$ 1,505.25			\$ 1,505.25
280	HEALTH INSURANCE FUND	\$ 203,948.38		10,117.18	\$ 214,065.56
283	LAND BANK FUND	\$ 25,704.22		164.60	\$ 25,868.82
292	CHILD CARE FUND	\$ 10,120.28		1,032.39	\$ 11,152.67
293	SOLDIERS & SAILORS RELIEF FUND	\$ 575.40			\$ 575.40
295	AIRPORT AUTHORITY FUND	\$ 78,721.64		291,011.00	\$ 369,732.64
296	JUVENILE JUSTICE FUND			4,333.00	\$ 4,333.00
297	COMPENSATED SERVICES FUND			197,874.02	\$ 197,874.02
516	DELINQUENT TAX FUND	\$ 1,454.74			\$ 1,454.74
620	FORECLOSURE FUND	\$ 13,430.95			\$ 13,430.95
737	OPEB TRUST FUND	\$ 12,719.64		8,818.07	\$ 21,537.71
<b>TOTALS</b>		\$ 630,199.00		579,183.95	\$ 1,209,382.95
(Includes 2 accounts payable runs; ACH payments)					
<b>TOTAL PAYROLL FOR 02/01/26 THRU 02/28/26</b>					
<b>(includes 2 payrolls)</b>					<b>\$ 669,211.44</b>
<b><u>Employee Separation Payouts</u></b>					
Candy Dancz					
<b>GRAND TOTAL</b>					<b>\$ 1,878,594.39</b>

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000 GENERAL					
101-000-210.000	CLEARING ACCOUNT	KYLI CRESSELL-ROGERS	REFUND - OVERPAYMENT	100.00	72044
101-000-265.002	BONDS PAYABLE - COURTS	MCCLENDON, TANYA	BONDS PAYABLE	2,500.00	71891
101-000-265.002	BONDS PAYABLE - COURTS	BRIEF, TAMMY	BONDS PAYABLE	2,250.00	71892
101-000-265.002	BONDS PAYABLE - COURTS	SCHRADER, GARRETT, TEALL	BONDS PAYABLE	500.00	72042
101-000-265.002	BONDS PAYABLE - COURTS	SCHRADER, GARRETT, TEALL	BONDS PAYABLE	225.00	72043
101-000-265.004	BONDS PAYABLE - DISTRICT	JEFFRY JOHN NOEL	BONDS PAYABLE	100.00	71932
101-000-265.004	BONDS PAYABLE - DISTRICT	LEONID SHCHERBANYUK	BONDS PAYABLE	100.00	72040
101-000-265.004	BONDS PAYABLE - DISTRICT	ROBERT MCLEAN	BONDS PAYABLE	200.00	72041
Total For Dept 000 GENERAL				5,975.00	
Dept 101 COMMISSIONERS					
101-101-901.000	ADVERTISING	HEARST - MICHIGAN MEDIA	ADVERTISING ACCT#21067051	587.25	72012
101-101-901.000	ADVERTISING	HEARST - MICHIGAN MEDIA	ADVERTISING ACCT#21067051	587.25	72012
101-101-901.000	ADVERTISING	VISA	ADOBE/EFAX/INDEED	86.59	72033
Total For Dept 101 COMMISSIONERS				1,261.09	
Dept 103 GENERAL SERVICES/CONTINGENCIES					
101-103-733.000	COPY SUPPLIES	JACKPINE BUSINESS CENTER	COPY PAPER W/2% DISCOUNT	979.41	71832
101-103-806.000	ATTORNEY FEES	COHL, STOKER & TOSKEY, P	LEGAL RE: UNION, M.E., ECT DEC 2025	1,709.81	71812
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	433.44	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	127.48	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	1,932.60	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	815.65	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	590.67	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	745.36	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	267.20	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	309.40	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	323.45	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	281.26	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	1,335.99	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	604.71	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	506.26	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	787.54	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	646.89	71819
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	(0.01)	71819
101-103-806.001	CONFLICT ATTORNEY FEES	GRAFF, GRAFF T HELVESTON	COURT APPT ATTY	420.50	71828
101-103-806.001	CONFLICT ATTORNEY FEES	GRAFF, GRAFF T HELVESTON	COURT APPT ATTY	365.65	71828
101-103-806.001	CONFLICT ATTORNEY FEES	GRAFF, GRAFF T HELVESTON	COURT APPT ATTY	984.42	71828
101-103-806.001	CONFLICT ATTORNEY FEES	GRAFF, GRAFF T HELVESTON	COURT APPT ATTY	695.36	71828
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	1,139.10	71965
101-103-806.001	CONFLICT ATTORNEY FEES	PATRICK DOUGHERTY	COURT APPT ATTY	2,760.85	71965
101-103-806.001	CONFLICT ATTORNEY FEES	JAD LAW, PLLC	COURT APPT ATTY	1,026.60	71982
101-103-806.001	CONFLICT ATTORNEY FEES	MCCURDY, WOTILA, & PORTE	COURT APPT ATTY	60.00	71988
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JANUARY 2026 - BASE&/OR COPIES - CLER	199.80	71878
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JANUARY 2026 - BASE&/OR COPIES - S. D	182.11	71878
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JANUARY 2026 - BASE&/OR COPIES - CIR	32.71	71878
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JANUARY 2026 - BASE&/OR COPIES - CIRC	141.28	71878
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JANUARY 2026 - BASE&/OR COPIES - PRO	134.72	71878
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JANUARY 2026 - BASE&/OR COPIES - PRO	39.78	71878
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JANUARY 2026 - BASE&/OR COPIES - REG	84.67	71878
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JAN 2026 BASE &/OR COPIES - PLANNING	210.18	72038
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JAN 26 - BASE &/OR COPIES - DISTRICT	136.60	72038
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JAN 26 - BASE &/OR COPIES - ADMIN	172.53	72038

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 103 GENERAL SERVICES/CONTINGENCIES					
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JAN 26 - BASE &/OR COPIES - MAN CO.	146.34	72038
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JAN 26 - BASE &/OR COPIES - EQUALIZAT	135.01	72038
101-103-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JAN 2026 - BASE&/OR PRINTS - JAIL	126.95	72038
101-103-930.002	POSTAGE METER LEASE	PITNEY BOWES	HARD DRIVE REPLACEMENT	325.00	71855
Total For Dept 103 GENERAL SERVICES/CONTINGENCIES				21,917.27	
Dept 172 ADMINISTRATOR/CONTROLLER					
101-172-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	ENVELOPES	109.00	71832
101-172-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	KEYBOARD & MOUSE PAD	44.67	71955
101-172-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES	27.98	71955
101-172-727.000	OFFICE SUPPLIES	PROFILE	SHREDDING BIN	85.00	72014
101-172-810.000	COMPUTER PROGRAMMING	VISA	ADOBE/EFAX/INDEED	71.97	72033
101-172-810.000	COMPUTER PROGRAMMING	VISA	ZOOM/SUPPLIES/DUES	169.49	72034
101-172-812.000	DUES AND FEES	VISA	ZOOM/SUPPLIES/DUES	299.00	72034
Total For Dept 172 ADMINISTRATOR/CONTROLLER				807.11	
Dept 215 COUNTY CLERK					
101-215-689.000	CASH OVER/SHORT	PETTY CASH - MANISTEE CO	PETTY CASH	5.75	71993
101-215-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	PENS, BINDER CLIPS, ENVELOPES, POST-I	82.62	71832
101-215-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	LETTERHEAD	156.00	71832
101-215-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	LABEL MAKER, TAPE	15.19	71955
101-215-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	KEYBOARD, STAMP W/2% DISCOUNT	88.86	71979
101-215-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	TONER CARTRIDGE W/2% DISCOUNT	290.07	71979
101-215-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	ENVELOPES	331.00	71979
101-215-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	ENVELOPE MOISTENER W/2% DISCOUNT	14.69	71979
101-215-727.000	OFFICE SUPPLIES	PETTY CASH - MANISTEE CO	PETTY CASH	38.98	71993
101-215-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	WATER	20.00	72013
101-215-727.000	OFFICE SUPPLIES	PROFILE	SHREDDING BIN	70.00	72014
101-215-728.000	POSTAGE	PETTY CASH - MANISTEE CO	PETTY CASH	23.70	71993
101-215-810.000	COMPUTER PROGRAMMING	VISA	ADOBE/EFAX/INDEED	23.99	72033
101-215-812.000	DUES AND FEES	UCOA	UCOA MEMBERSHIP	180.00	71886
101-215-931.000	EQUIPMENT REPAIRS & MAINTENANCE	AUTOMATED BUSINESS EQUIP	S/C ON TIME STAMPER	371.31	71795
Total For Dept 215 COUNTY CLERK				1,712.16	
Dept 228 INFORMATION TECHNOLOGY					
101-228-727.002	MISC. SUPPLIES	AMAZON CAPITAL SERVICES	EXTENSION CORDS	28.35	71797
101-228-731.000	TAX SEASON COMPUTER SUPPLIES	JACKPINE BUSINESS CENTER	3-HOLE PUNCH	80.00	71832
101-228-731.000	TAX SEASON COMPUTER SUPPLIES	SMART SOURCE LLC	NOTICES ENVELOPES	2,472.50	71861
101-228-831.000	MISC. MAINT. CONTRACTS	AMAZON WEB SERVICES INC.	CREDIT	(32.41)	71793
101-228-831.000	MISC. MAINT. CONTRACTS	AMAZON WEB SERVICES INC.	DOMAIN HOSITNG JANUARY 2026	32.41	71793
101-228-831.000	MISC. MAINT. CONTRACTS	AMAZON WEB SERVICES INC.	DOMAIN HOSTING - JAN 2026	32.41	71793
101-228-831.000	MISC. MAINT. CONTRACTS	IRONSCALES INC	RENEW IRONSCALES EMAIL SECURITY	14,794.08	71826
101-228-831.000	MISC. MAINT. CONTRACTS	DELL MARKETING, L.P.	WARRANTY - COURTHOUSE SERVER	2,245.37	71963
101-228-831.000	MISC. MAINT. CONTRACTS	PENINSULA FIBER NETWORK	INTERNET SERVICE - FEBRUARY 2026	861.04	72016
101-228-850.000	TELEPHONE	OOMA INC	ELEVATOR PHONE	61.93	71853
Total For Dept 228 INFORMATION TECHNOLOGY				20,575.68	
Dept 253 TREASURER					
101-253-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	CALCULATOR	115.24	71797
101-253-861.000	STAFF DEVELOPMENT	ASSOC. OF PUBLIC TREASUR	CASH HANDLING TRAINING	69.00	71794
101-253-861.000	STAFF DEVELOPMENT	ASSOC. OF PUBLIC TREASUR	CASH HANDLING TRAINING	69.00	71794
Total For Dept 253 TREASURER				253.24	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL FUND</b>					
<b>Dept 257 EQUALIZATION</b>					
101-257-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	40.00	71955
101-257-810.000	COMPUTER PROGRAMMING	VISA	ADOBE/EFAX/INDEED	95.96	72033
101-257-860.000	TRAVEL	HEATHER VASQUEZ	MILEAGE REIMBURSEMENT	30.60	71875
101-257-861.000	STAFF DEVELOPMENT	M.A.E.D.	2026 MEAD TECH SUMMIT	40.00	72003
101-257-861.000	STAFF DEVELOPMENT	M.A.E.D.	2026 MAED TECH SUMMIT	40.00	72004
<b>Total For Dept 257 EQUALIZATION</b>				<b>246.56</b>	
<b>Dept 262 ELECTIONS</b>					
101-262-727.000	OFFICE/ELECTION SUPPLIES	PRINTING SYSTEMS, INC	ELECTION FORMS FOR 2026	103.02	71838
101-262-730.000	EQUIPMENT	ELECTION SOURCE	ELECTION BAGS AND EV INSPECTOR BADGES	43.55	71967
<b>Total For Dept 262 ELECTIONS</b>				<b>146.57</b>	
<b>Dept 265 BUILDING AND GROUNDS</b>					
101-265-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	LIGHT BULB	8.99	71955
101-265-727.000	OFFICE SUPPLIES	VISA	ZOOM/SUPPLIES/DUES	334.92	72034
101-265-775.000	REPAIR & MAINTENANCE SUPPLES	AMAZON CAPITAL SERVICES	FAUCET	69.99	71797
101-265-775.000	REPAIR & MAINTENANCE SUPPLES	AMAZON CAPITAL SERVICES	FAUCET	7.88	71797
101-265-775.000	MAN016 - COURTHOUSE	GILL-ROY'S HARDWARE	MAN016 - COURTHOUSE	14.07	71827
101-265-775.000	MAN016 - COURTHOUSE	GILL-ROY'S HARDWARE	MAN016 - COURTHOUSE	(13.90)	71827
101-265-775.000	MAN016 - COURTHOUSE	GILL-ROY'S HARDWARE	MAN016 - COURTHOUSE	30.48	71827
101-265-775.000	MAN016 - COURTHOUSE	GILL-ROY'S HARDWARE	MAN016 - COURTHOUSE	44.96	71827
101-265-775.000	REPAIR & MAINTENANCE SUPPLES	X-CELL NORTH	CLEANING SUPPLIES	506.75	71834
101-265-775.000	REPAIR & MAINTENANCE SUPPLES	AMAZON CAPITAL SERVICES	JAIL KITCHEN DRAIN	54.14	71955
101-265-775.000	REPAIR & MAINTENANCE SUPPLES	GILL-ROY'S HARDWARE	MAN016 - COURTHOUSE	128.45	71971
101-265-775.000	REPAIR & MAINTENANCE SUPPLES	GILL-ROY'S HARDWARE	MAN016 - COURTHOUSE	285.94	71971
101-265-775.000	REPAIR & MAINTENANCE SUPPLES	GILL-ROY'S HARDWARE	MAN016 - COURTHOUSE	20.24	71971
101-265-775.000	REPAIR & MAINTENANCE SUPPLES	GILL-ROY'S HARDWARE	MAN016 - COURTHOUSE	25.28	71971
101-265-776.000	CUSTODIAL SUPPLIES	IMPERIALDADE	CLEANING SUPPLIES	615.74	71852
101-265-776.000	CUSTODIAL SUPPLIES	GLOBAL INDUSTRIAL	WATER REPLACEMENT FILTERS	385.65	71974
101-265-801.000	CONTRACTED SERVICES	MANPOWER	REIMER WK ENDING 02/01/2026	56.43	71999
101-265-801.000	CONTRACTED SERVICES	MANPOWER	REIMER WK ENDING 2/15/26	169.29	71999
101-265-801.000	CONTRACTED SERVICES	MANPOWER	REIMER WK ENDING 2/8/26	169.29	71999
101-265-830.000	CH - SNOW REMOVAL SERVICES	JUS-GREEN	SNOWPLOWING - COURTHOUSE	4,467.00	71835
101-265-830.001	SNOW REMOVAL - 385 HEALTH DEPT	JUS-GREEN	SNOWPLOWING - 385 HD/395 PD	903.00	71835
101-265-830.002	SNOW REMOVAL - 395 THIRD STREET	JUS-GREEN	SNOWPLOWING - 385 HD/395 PD	903.00	71835
101-265-830.003	SNOW REMOVAL - JAIL	JUS-GREEN	SNOWPLOWING - JAIL	5,013.00	71835
101-265-850.000	TELEPHONE	ALEXIE GRUENBERG	OCT/NOV/DEC PHONE REIMBURSEMENT	75.00	71792
101-265-850.000	TELEPHONE	AIDEN WADKINS	OCT/NOV/DEC PHONE REIMBURSEMENT	75.00	71805
101-265-850.000	TELEPHONE	DANIEL JONES	OCT/NOV/DEC PHONE REIMBURSEMENT	75.00	71816
101-265-850.000	TELEPHONE	TOM WILLIAMS	OCT/NOV/DEC PHONE REIMBURSEMENT	75.00	71881
101-265-920.000	UTILITIES	CITY OF MANISTEE	12/16/25 - 01/14/26	613.52	71811
101-265-920.000	UTILITIES	CONSUMERS ENERGY	1000 0010 7761	4,162.06	71813
101-265-920.000	UTILITIES	CONSUMERS ENERGY	1000 0006 7197	44.15	71813
101-265-920.000	UTILITIES	DTE ENERGY	9100 211 9975 7	853.14	72006
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	CITY OF MANISTEE	12/16/25 - 01/14/26	172.31	71811
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	DTE ENERGY	9100 211 9836 1 (385 3RD ST)	448.03	72006
101-265-920.001	UTILITIES-HEALTH DEPARTMENT	REPUBLIC SERVICES #239	ACCT# 3-0239-0034399 - DUMPSTER	179.62	72021
101-265-920.002	UTILITIES (395 THIRD)	CITY OF MANISTEE	12/16/25 - 01/14/26	79.18	71811
101-265-920.002	UTILITIES (395 THIRD)	CONSUMERS ENERGY	1030 0626 8454 (395 3RD ST)	197.32	71813
101-265-920.002	UTILITIES (395 THIRD)	CONSUMERS ENERGY	1030 0626 8454	0.30	71813
101-265-920.002	UTILITIES (395 THIRD)	CONSUMERS ENERGY	1030 0626 8637 (395 3RD ST)	33.92	71813
101-265-920.002	UTILITIES (395 THIRD)	DTE ENERGY	9100 343 3424 3 (395 3RD ST)	296.27	72006
101-265-920.002	UTILITIES (395 THIRD)	REPUBLIC SERVICES #239	ACCT# 3-0239-0034399 - DUMPSTER	179.62	72021

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 265 BUILDING AND GROUNDS					
101-265-930.001	COURTHOUSE CONTRACTUAL REPAIRS	CUSTOM SHEET METAL & HEA	REPLACE BLOWER MOTOR	2,179.03	71815
101-265-930.001	COURTHOUSE CONTRACTUAL REPAIRS	CUSTOM SHEET METAL & HEA	TRU 12-PULLEY WHEEL REPLACEMENT	758.42	71962
101-265-930.002	JAIL/SHERIFF CONTRACTUAL REPAIR	NORTHERN MICHIGAN GLASS	SECURITY GLASS IN HOLDING CELL DOOR	877.00	71854
101-265-930.002	JAIL/SHERIFF CONTRACTUAL REPAIR	HURST MECHANICAL	REPLACE MOTOR ON BOILER - SHERIFF'S O	4,791.42	71867
101-265-930.003	PEST CONTROL	ORKIN PEST CONTROL	MONTHLY - JANUARY 2026	64.83	71859
101-265-930.005	HEALTH DEPT. CONTRACTUAL REPAIR	CUSTOM SHEET METAL & HEA	BOILER - HEALTH DEPARTMENT	241.00	71962
101-265-931.001	AUTO REPAIRS & MAINTENANCE	WYATT MANISTEE	VETERANS TRUCK	135.50	71856
101-265-931.001	AUTO REPAIRS & MAINTENANCE	MANISTEE TIRE SERVICE	2025 CHEVY - OIL CHANGE	90.00	71996
101-265-931.001	AUTO REPAIRS & MAINTENANCE	MANISTEE TIRE SERVICE	FORD 150 - OIL CHANGE	72.00	71996
Total For Dept 265 BUILDING AND GROUNDS				30,969.23	
Dept 276 JURY COMMISSION					
101-276-728.000	POSTAGE	PETTY CASH - MANISTEE CO	PETTY CASH	14.82	71993
Total For Dept 276 JURY COMMISSION				14.82	
Dept 283 CIRCUIT COURT					
101-283-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	16.99	71797
101-283-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	159.99	71797
101-283-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	(27.99)	71797
101-283-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	40.98	71797
101-283-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	180.49	71955
101-283-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	39.12	71955
101-283-727.000	OFFICE SUPPLIES	PROFILE	BIN FOR SHREDDING	85.00	72014
101-283-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	236.98	71979
101-283-727.001	OFFICE SUPPLIES - PROBATION	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	65.94	71797
101-283-728.000	POSTAGE	JUDY WILKOSZ	POSTAGE	15.69	72028
101-283-802.000	TRANSCRIPTS	JULIE BRAKORA	TRANSCRIPTS	1,120.65	71803
101-283-802.000	TRANSCRIPTS	CHRISTINE M. LYSTER	TRANSCRIPTS	882.45	71990
101-283-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	NICHOLAS BROWN LAW, PLLC	COURT APPT ATTY	2,246.65	71806
101-283-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	WILLIAM GRANT	COURT APPT ATTY	2,193.75	71830
101-283-805.003	CT. APPT. ATTY. - NEGLECT/ABUSE	JOHN SPILLAN	COURT APPT ATTY	2,912.50	72024
101-283-807.000	JURY FEES	SEXTON, THERESA, DEE	JURY FEES	44.00	71882
101-283-807.000	JURY FEES	DELKE, EVAN, DANIEL-MACC	JURY FEES	17.50	71893
101-283-807.000	JURY FEES	COOPER, ARLIE, DEREK, JR	JURY FEES	27.00	71894
101-283-807.000	JURY FEES	HANSON, JEREMY, JOSEPH	JURY FEES	15.50	71895
101-283-807.000	JURY FEES	SCHWEITZER, KYLE, LEE	JURY FEES	16.00	71896
101-283-807.000	JURY FEES	DABERKOE, JACK, RYAN	JURY FEES	27.00	71897
101-283-807.000	JURY FEES	SCHOLTZ, ROBERT, STUART	JURY FEES	31.00	71898
101-283-807.000	JURY FEES	MITCHELL, RICHY, LEON	JURY FEES	24.50	71899
101-283-807.000	JURY FEES	GUMIENY, BRYAN, ALFRED	JURY FEES	17.50	71900
101-283-807.000	JURY FEES	STRATTON, TYLER, GRANT	JURY FEES	28.50	71901
101-283-807.000	JURY FEES	SMOGOLESKI, MARY, ELLEN	JURY FEES	15.50	71902
101-283-807.000	JURY FEES	SHAY, KENNETH, ROBERT	JURY FEES	27.50	71903
101-283-807.000	JURY FEES	JASON FRITTS	JURY FEES	24.50	71904
101-283-807.000	JURY FEES	NEWSON, STEPHANIE, ANN	JURY FEES	26.50	71905
101-283-807.000	JURY FEES	SWIASTYN, CORBIN, TYLER	JURY FEES	16.00	71906
101-283-807.000	JURY FEES	NOAH GEHRKE	JURY FEES	15.50	71907
101-283-807.000	JURY FEES	JEWELL, MELISSA, ANNE	JURY FEES	16.50	71908
101-283-807.000	JURY FEES	OWENS, MICHAEL, ALLEN	JURY FEES	17.00	71909
101-283-807.000	JURY FEES	FRANKLIN, DEAN, ALLAN	JURY FEES	15.50	71910
101-283-807.000	JURY FEES	BAILEY, JAN, LOUISE	JURY FEES	15.50	71911
101-283-807.000	JURY FEES	EIBEN, CATHLEEN, ANNE	JURY FEES	18.00	71912
101-283-807.000	JURY FEES	JOHNSON, KRISTEN, LEIGH	JURY FEES	30.50	71913

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 283 CIRCUIT COURT					
101-283-807.000	JURY FEES	FITZGERALD, MARY	JURY FEES	15.50	71914
101-283-807.000	JURY FEES	JOSEPH, HOLLY, JO	JURY FEES	15.50	71915
101-283-807.000	JURY FEES	MATHEWS, CALEB, ANDREW	JURY FEES	17.50	71916
101-283-807.000	JURY FEES	SMITH, TAMMY, JOANNE	JURY FEES	15.50	71917
101-283-807.000	JURY FEES	DAPICE, ETHAN, KYLE	JURY FEES	15.50	71918
101-283-807.000	JURY FEES	KAVA, LINDA, SUE	JURY FEES	30.50	71919
101-283-807.000	JURY FEES	CURTISS, DAVID, WAYNE	JURY FEES	32.00	71920
101-283-807.000	JURY FEES	BARNEY, ROBERT, MICHAEL	JURY FEES	28.00	71921
101-283-807.000	JURY FEES	APRIL HOPWOOD	JURY FEES	20.00	71922
101-283-807.000	JURY FEES	ROBERTSON, GERY, ALAN	JURY FEES	15.50	71923
101-283-807.000	JURY FEES	WELSH, CYNTHIA, ANN	JURY FEES	30.50	71924
101-283-807.000	JURY FEES	ALLMON, JAMES, WILLIAM I	JURY FEES	27.00	71925
101-283-807.000	JURY FEES	GARBER, MATTHEW, RUSSELL	JURY FEES	15.50	71926
101-283-807.000	JURY FEES	LIVINGSTON, EDWARD, SYLV	JURY FEES	17.00	71927
101-283-807.000	JURY FEES	STARK, CAREY, RENEE	JURY FEES	24.50	71928
101-283-807.000	JURY FEES	MCKEE, CHRISTINE, EILEEN	JURY FEES	31.00	71929
101-283-807.000	JURY FEES	HUBER, ANDREW, DONALD	JURY FEES	15.50	71930
101-283-807.000	JURY FEES	SAGALA, JOSHUA, JON	JURY FEES	15.50	71931
101-283-807.000	JURY FEES	CORYELL, HELEN, ELIZABET	JURY FEES	21.50	71933
101-283-807.000	JURY FEES	BIGLAKE, HARRY, ROBERT	JURY FEES	16.50	71934
101-283-807.000	JURY FEES	VANAS, MARSHA, ANN	JURY FEES	15.50	71935
101-283-807.000	JURY FEES	ZUPIN, PAMELA, KAY	JURY FEES	28.00	71936
101-283-807.000	JURY FEES	GRAY, LISA, MARIE	JURY FEES	42.50	71937
101-283-807.000	JURY FEES	MAIN, KRISTINE, ANNE	JURY FEES	22.50	71938
101-283-807.000	JURY FEES	SMITH, JESSICA, LYNNE	JURY FEES	15.50	71939
101-283-807.000	JURY FEES	WARSEN, ELANA, JOAN	JURY FEES	30.50	71940
101-283-807.000	JURY FEES	ANGELICO, PETER, RICHARD	JURY FEES	28.00	71941
101-283-807.000	JURY FEES	BAJTKA, MIKAYLA, ANNE	JURY FEES	37.00	71942
101-283-807.000	JURY FEES	KOON, TERESA, MARIE	JURY FEES	37.50	71943
101-283-807.000	JURY FEES	JONES, ROGER, ALLEN	JURY FEES	30.00	71944
101-283-807.000	JURY FEES	CALL, CHRISTON, LEE	JURY FEES	41.00	71945
101-283-807.000	JURY FEES	ROGERS, WENDY, ANNETTE	JURY FEES	23.00	71946
101-283-807.000	JURY FEES	ADAMCZAK, SHERRY, RUSSO	JURY FEES	40.50	71947
101-283-807.000	JURY FEES	HENSON, KRYSTAL, ANNE	JURY FEES	42.00	71948
101-283-807.000	JURY FEES	BRINGOLD, LYNN, ELAINE	JURY FEES	25.50	71949
Total For Dept 283 CIRCUIT COURT				11,535.19	
Dept 284 CIRCUIT COURT - JUVENILE DIVISION					
101-284-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	WATER	20.00	72013
Total For Dept 284 CIRCUIT COURT - JUVENILE DIVISION				20.00	
Dept 286 DISTRICT COURT					
101-286-601.001	COURT COSTS	MANISTEE CO. SHERIFF DEP	OUIL/OUID REIMBURSEMENT - DEC 2025	50.00	71871
101-286-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	LETTERHEAD	60.00	71832
101-286-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	TONER	128.99	71832
101-286-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	88.76	71832
101-286-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	64.25	71832
101-286-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	166.00	71832
101-286-727.000	OFFICE SUPPLIES	VISA	ADOBE/EFAX/INDEED	47.98	72033
101-286-729.000	BOOK & PERIODICALS	I.C.L.E.	MI CRIMINAL JURY INSTRUCTIONS - NOVEM	188.50	71831
101-286-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	SUBSCRIPTION PRODUCT CHARGES	807.59	72029
101-286-808.000	WITNESS FEES	DAVID SHANDS	WITNESS FEES	8.60	71885
101-286-811.000	INTERPRETING SERVICES	FIDELITY LANGUAGE RESOUR	INTERPRETING BY ZOOM	140.00	71825

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Fund 101 GENERAL FUND					
Dept 286 DISTRICT COURT					
101-286-811.000	INTERPRETING SERVICES	LINGUA INTERPRETATION LL	COURT INTERPRETATION SERVICES	111.01	71836
101-286-811.000	INTERPRETING SERVICES	LINGUA INTERPRETATION LL	COURT INTERPRETATION SERVICES	128.99	71837
101-286-811.000	INTERPRETING SERVICES	LILIA PINO BLOUIN-INTERP	INTERPRETING BY ZOOM	200.00	71883
101-286-811.000	INTERPRETING SERVICES	FIDELITY LANGUAGE RESOUR	INTERPRETING SERVICES	452.55	71968
101-286-811.000	INTERPRETING SERVICES	FIDELITY LANGUAGE RESOUR	INTERPRETING SERVICES	140.00	71968
101-286-811.000	INTERPRETING SERVICES	FIDELITY LANGUAGE RESOUR	INTERPRETING SERVICES	140.00	71968
101-286-811.000	INTERPRETING SERVICES	GRAND TRAVERSE INDUSTRIE	TRANSLATION SERVICES	163.50	71976
101-286-811.003	SEARCH WARRANT BLOOD DRAW	MUNSON HEALTHCARE MANIST	LAW-85TH DISTRICT 2026	244.00	72037
101-286-850.000	TELEPHONE	VISA	ADOBE/EFAX/INDEED	18.99	72033
101-286-955.002	MISC EXP-MDCGP SOBRIETY COURT	ALLEN MAYS	SOBRIETY COURT PEER COACH	852.00	71790
101-286-955.002	MISC EXP-MDCGP SOBRIETY COURT	REDWOOD TOXICOLOGY	FFUO CLICK CUBE 16 PANEL CUP	555.00	71862
101-286-955.002	MISC EXP-MDCGP SOBRIETY COURT	REDWOOD TOXICOLOGY	CONFIRMATION TESTING MN&BN AND SHIPPI	91.49	71862
101-286-955.002	MISC EXP-MDCGP SOBRIETY COURT	AMANDA KOON	MRT FACILITATOR SERVICES	198.00	71863
101-286-955.002	MISC EXP-MDCGP SOBRIETY COURT	WENDELL'S MINT	MDCGP SOBIRETY COURT EXPENSE	116.51	71884
101-286-955.002	MISC EXP-MDCGP SOBRIETY COURT	HOUSE ARREST SERVICES, I	SOBERLINK SERVICES	156.25	71977
Total For Dept 286 DISTRICT COURT				5,318.96	
Dept 289 FRIEND OF THE COURT					
101-289-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	WATER COOLER RENTAL	12.00	71849
101-289-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	STAMP	63.95	71979
101-289-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	WATER	20.00	72013
101-289-727.000	OFFICE SUPPLIES	PROFILE	SHREDDING BIN	55.00	72014
101-289-727.000	OFFICE SUPPLIES	PROFILE	SHREDDING PICKUP	85.00	72014
101-289-801.001	PROFESSIONAL SERVICES	ACCURATE SERVE OF DETROI	PROCESS SERVER FOR CASE	109.00	71789
101-289-801.001	PROFESSIONAL SERVICES	MORGAN CIVIL PROCESS	PROCESS SERVER	41.66	71846
101-289-801.014	FAMILY COUNSEL(CUSTODY/VISITATI	SOLUTION FOCUSED COUNSEL	MEDIATION BILLING	150.00	71872
101-289-801.014	FAMILY COUNSEL(CUSTODY/VISITATI	SUSANNE E. GLYNN	MEDIATION SERVICES	200.00	71973
101-289-801.014	FAMILY COUNSEL(CUSTODY/VISITATI	JOHN LAUBACH	MEDIATION SERVICES	1,030.00	71983
101-289-801.014	FAMILY COUNSEL(CUSTODY/VISITATI	JOHN LAUBACH	MEDIATION SERVICES	360.00	71983
101-289-801.014	FAMILY COUNSEL(CUSTODY/VISITATI	SOLUTION FOCUSED COUNSEL	MEDIATION BILLING	200.00	72025
101-289-812.000	DUES AND FEES	FOCA	2026 FOCA DUES	375.00	71888
101-289-931.000	EQUIPMENT REPAIRS & MAINTENANCE	XEROX CORPORATION	BASE/RPRINT CHARGES - JANUARY 2026	137.25	71878
101-289-931.000	EQUIPMENT REPAIRS & MAINTENANCE	XEROX CORPORATION	JAN 26 - BASE &/OR COPIES - FOC	153.38	72038
Total For Dept 289 FRIEND OF THE COURT				2,992.24	
Dept 294 PROBATE COURT					
101-294-727.000	OFFICE SUPPLIES	PROFILE	SHREDDING BIN	90.00	72014
101-294-727.000	OFFICE SUPPLIES	VISA	ADOBE/EFAX/INDEED	47.98	72033
101-294-730.000	EQUIPMENT	VISA	ADOBE/EFAX/INDEED	(19.84)	72033
101-294-801.001	PROFESSIONAL SERVICES	WAYNE V. SIMMONS, PH.D.	PROFESSIONAL SERVICES	1,500.00	71866
101-294-805.000	COURT APPOINTED ATTORNEYS	NICHOLAS BROWN LAW, PLLC	CONTRACT - FEBRUARY 2026	1,354.17	71806
101-294-805.000	COURT APPOINTED ATTORNEYS	WILLIAM GRANT	CONTRACT - FEBRUARY 2026	1,354.17	71830
101-294-805.003	CT. APPT. ATTY. - NON CONTRACT	NICHOLAS BROWN LAW, PLLC	COURT APPT ATTY	325.00	71806
101-294-805.003	CT. APPT. ATTY. - NON CONTRACT	NICHOLAS BROWN LAW, PLLC	COURT APPT ATTY	150.00	71806
101-294-805.003	CT. APPT. ATTY. - NON CONTRACT	NICHOLAS BROWN LAW, PLLC	COURT APPT ATTY	1,239.90	71806
101-294-805.003	CT. APPT. ATTY. - NON CONTRACT	COUNTY OF MUSKEGON	SERVICES	55.00	71817
101-294-805.003	CT. APPT. ATTY. - NON CONTRACT	MARK J CRAIG	COURT APPT ATTY	150.00	71841
101-294-805.003	CT. APPT. ATTY. - NON CONTRACT	SAGINAW COUNTY PROBATE C	COURT APPT ATTY	100.00	72023
Total For Dept 294 PROBATE COURT				6,346.38	
Dept 296 PROSECUTING ATTORNEY					
101-296-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	LEGAL PADS	106.09	71979
101-296-727.000	OFFICE SUPPLIES	PROFILE	SHREDDING BIN	90.00	72014

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL FUND</b>					
<b>Dept 296 PROSECUTING ATTORNEY</b>					
101-296-730.000	EQUIPMENT	AMAZON CAPITAL SERVICES	DESK RISER	343.99	71797
101-296-801.001	PROFESSIONAL SERVICES	RELX INC. DBA LEXISNEXIS	LEXIS NEXIS - JAN 2026	202.09	71802
101-296-802.000	TRANSCRIPTS	JULIE BRAKORA	TRANSCRIPTS	36.90	71803
101-296-931.000	EQUIPMENT REPAIRS & MAINTENANCE	XEROX CORPORATION	BASE CHARGE/PRINT CHARGES	140.42	72038
<b>Total For Dept 296 PROSECUTING ATTORNEY</b>				<b>919.49</b>	
<b>Dept 301 SHERIFF</b>					
101-301-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	LABELS	14.65	71797
101-301-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	FOLDERS	123.12	71797
101-301-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	FILES	41.52	71955
101-301-727.001	MISC. SUPPLIES	AMAZON CAPITAL SERVICES	FLAG	6.95	71797
101-301-728.000	POSTAGE & SHIPPING	PITNEY BOWES	POSTAGE METER LEASE	65.97	72015
101-301-728.000	POSTAGE & SHIPPING	VISA	TRAVEL EXPNESES/AMMO/REGISTRATION/GEA	234.56	72030
101-301-730.000	EQUIPMENT	KIESLER POLICE SUPPLY	EQUIPMENT/GEAR	139.46	71985
101-301-730.000	EQUIPMENT	KIESLER POLICE SUPPLY	EQUIPMENT/GEAR	423.07	71985
101-301-730.002	EQUIPMENT INSTALLED (LEASED VEH	TELE-RAD, INC.	TRANSFER OF EQUIPMENT TO 2025 CHEVY F	9,031.31	71873
101-301-730.002	EQUIPMENT INSTALLED (LEASED VEH	JOHNSON SIGN COMPANY	GRAPHICS - 2025 CHEVY TAHOE	350.00	71978
101-301-743.000	GASOLINE AND OIL	WEX	ACCT# 0460-315181-8 (MCSO) - JANUARY	5,004.95	71880
101-301-744.001	AMMUNITION & GUN SUPPLIES	AMAZON CAPITAL SERVICES	BATTERIES	17.98	71797
101-301-744.001	AMMUNITION & GUN SUPPLIES	AMAZON CAPITAL SERVICES	BATTERIES	6.99	71797
101-301-744.001	AMMUNITION & GUN SUPPLIES	VISA	TRAVEL EXPNESES/AMMO/REGISTRATION/GEA	112.64	72030
101-301-801.000	CONTRACTED SERVICES	LEXIPOL	ANNUAL LAW ENFORCEMENT POLICY MANUAL	9,152.76	71840
101-301-801.000	CONTRACTED SERVICES	LEXIPOL	ANNUAL CORRECTIONS MANUAL, POLICY	847.24	71840
101-301-810.000	COMPUTER PROGRAMMING	CORE TECHNOLOGY CORPORAT	ANNUAL CORE TECH MAINT	7,360.05	71960
101-301-850.000	TELEPHONE	VISA	HOTEL/MEALS/TRAVEL EXPENSES	20.00	72031
101-301-860.000	TRAVEL	VISA	HOTEL/MEALS/TRAVEL EXPENSES	1,293.99	72031
101-301-861.000	STAFF DEVELOPMENT	MICHIGAN SHERIFF'S ASSOC	2026 MSA SPRING CONFERENCE	295.00	72009
101-301-862.000	OFFICER AND DEPUTY MEALS	VISA	TRAVEL EXPNESES/AMMO/REGISTRATION/GEA	22.96	72030
101-301-862.000	OFFICER AND DEPUTY MEALS	VISA	HOTEL/MEALS/TRAVEL EXPENSES	154.73	72031
101-301-931.001	AUTO REPAIRS & MAINTENANCE	WYATT MANISTEE	51-001	149.00	71856
101-301-931.001	AUTO REPAIRS & MAINTENANCE	LINKE'S BODY SHOP, INC.	REPAIRS 2024 TAHOE	3,631.94	71989
<b>Total For Dept 301 SHERIFF</b>				<b>38,500.84</b>	
<b>Dept 302 SSCENT DRUG TEAM</b>					
101-302-743.000	GAS AND OIL	WEX	ACCT# 0460-315181-8 (MCSO) - JANUARY	211.56	71880
<b>Total For Dept 302 SSCENT DRUG TEAM</b>				<b>211.56</b>	
<b>Dept 307 COURT SECURITY</b>					
101-307-743.000	GAS AND OIL	WEX	ACCT# 0460-315181-8 (MCSO) - JANUARY	240.60	71880
101-307-801.000	CONTRACTED SERVICES	MICHIGAN STATE POLICE	LIVE SCAN - JAN 2026	292.00	72011
<b>Total For Dept 307 COURT SECURITY</b>				<b>532.60</b>	
<b>Dept 331 MARINE PATROL</b>					
101-331-730.000	EQUIPMENT	VISA	TRAVEL EXPNESES/AMMO/REGISTRATION/GEA	405.50	72030
101-331-955.005	PATROL CRAFT EXPENDITURES	AMAZON CAPITAL SERVICES	EQUIPMENT	119.00	71797
101-331-955.005	PATROL CRAFT EXPENDITURES	MACHOVEC	LIFE JACKETS	358.89	72047
<b>Total For Dept 331 MARINE PATROL</b>				<b>883.39</b>	
<b>Dept 332 SNOWMOBILE PATROL</b>					
101-332-730.000	EQUIPMENT	FOX POWER SPORTS PEACOCK	HELMET	239.99	71860
101-332-742.000	UNIFORMS - OFFICERS & DEPUTYS	GALLS, LLC	UNIFORMS	364.98	71972
101-332-743.000	GASOLINE AND OIL	WEX	ACCT# 0460-315181-8 (MCSO) - JANUARY	476.93	71880

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 332 SNOWMOBILE PATROL					
Total For Dept 332 SNOWMOBILE PATROL				1,081.90	
Dept 351 JAIL					
101-351-801.000	CONTRACTED SERVICES	CENTRA WELLNESS NETWORK	MONTHLY APPROPRIATIONS - JANUARY 2026	11,928.25	71787
101-351-801.000	CONTRACTED SERVICES	LEXIPOL	ANNUAL CORRECTIONS MANUAL, POLICY	5,000.00	71840
101-351-801.000	CONTRACTED SERVICES	CENTRA WELLNESS NETWORK	MONTHLY APPROPRIATION - FEBRUARY 2026	11,928.25	71992
101-351-920.000	UTILITIES	CITY OF MANISTEE	12/16/25 - 01/14/26	965.89	71811
101-351-920.000	UTILITIES	CONSUMERS ENERGY	1000 0022 2016	5,357.82	71813
101-351-920.000	UTILITIES	CONSUMERS ENERGY	ACCT# 1000 1926 6558	33.52	71813
101-351-920.000	UTILITIES	MANISTEE TOWNSHIP	ACCT#:003/1525 (11/13/25-12/15/25)	2,258.26	71997
101-351-920.000	UTILITIES	DTE ENERGY	ACCT# 9200 618 4054 1	2,489.17	72006
101-351-930.005	GARBAGE COLLECTION	REPUBLIC SERVICES #239	ACCT# 3-0239-0000437	1,869.63	72022
Total For Dept 351 JAIL				41,830.79	
Dept 426 EMERGENCY MANAGEMENT					
101-426-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	WATER COOLER FEES	43.00	71849
Total For Dept 426 EMERGENCY MANAGEMENT				43.00	
Dept 430 ANIMAL CONTROL					
101-430-743.000	GASOLINE AND OIL	WEX	ACCT# 0460-315181-8 (MCSO) - JANUARY	475.14	71880
101-430-810.000	COMPUTER PROGRAMMING	VISA	TRAVEL EXPNESES/AMMO/REGISTRATION/GEA	25.00	72030
101-430-940.000	RENT	MANISTEE CO. HUMANE SOCI	RENT - MARCH 2026	3,416.67	71844
Total For Dept 430 ANIMAL CONTROL				3,916.81	
Dept 648 MEDICAL EXAMINER					
101-648-837.000	AUTOPSY/TOXIC./LAB FEES	BENZIE COUNTY	VARIOUS MEDICAL WASTE SERVICES	4,919.16	71800
101-648-837.000	AUTOPSY/TOXIC./LAB FEES	MICHIGAN FORENSICS	LAB TESTS	871.00	72005
101-648-838.000	MORGUE RENT/TRANS. SERVICES	JOWETT FAMILY FUNERAL HO	JANUARY 26 - MORGUE RENT/TRANSPORATIO	4,200.00	71987
Total For Dept 648 MEDICAL EXAMINER				9,990.16	
Dept 701 PLANNING					
101-701-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	98.00	71832
101-701-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	21.10	71832
101-701-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	9.97	71832
101-701-727.000	OFFICE SUPPLIES	INSIGHT PUBLIC SECTOR, I	OFFICE SUPPLIES	263.92	71981
101-701-727.000	OFFICE SUPPLIES	JACKPINE BUSINESS CENTER	OFFICE SUPPLIES	27.99	71979
101-701-810.000	COMPUTER PROGRAMMING	ESRI, INC.	COMPUTER PROGRAMMING	3,005.00	71824
101-701-810.000	COMPUTER PROGRAMMING	VISA	ADOBE/EFAX/INDEED	257.91	72033
Total For Dept 701 PLANNING				3,683.89	
Dept 957 APPROPRIATIONS					
101-957-969.002	APPROPRIATIONS - DISTRICT HEALT	DISTRICT HEALTH DEPARTME	MONTHLY APPROPRIATIONS - JANUARY 2026	13,392.42	71788
101-957-969.002	APPROPRIATIONS - DISTRICT HEALT	DISTRICT HEALTH DEPARTME	MONTHLY APPROPRIATION - FEBRUARY 2026	13,392.42	71994
101-957-969.006	APPROPRIATIONS - CENTRA WELLNES	CENTRA WELLNESS NETWORK	MONTHLY APPROPRIATIONS - JANUARY 2026	9,371.34	71787
101-957-969.006	APPROPRIATIONS - CENTRA WELLNES	CENTRA WELLNESS NETWORK	MONTHLY APPROPRIATION - FEBRUARY 2026	9,371.34	71992
101-957-969.032	APPROPRIATIONS - HSCB	MANISTEE COUNTY HSCB	FY 25/26 APPROPRIATION	3,000.00	71998
Total For Dept 957 APPROPRIATIONS				48,527.52	
Total For Fund 101 GENERAL FUND				260,213.45	
Fund 214 BEAR LAKE IMPROVEMENT FUND					
Dept 000 GENERAL					
214-000-955.001	MISC. EXPENSE	PLM LAKE & LAND MANAGEME	2026 PERMIT APPLICATION FEE	1,000.00	72018

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 214 BEAR LAKE IMPROVEMENT FUND					
Dept 000 GENERAL					
Total For Dept 000 GENERAL				1,000.00	
Total For Fund 214 BEAR LAKE IMPROVEMENT FUND				1,000.00	
Fund 225 RECYCLING FUND					
Dept 000 GENERAL					
225-000-801.001	PROFESSIONAL SERVICES	BAY AREA RECYCLING FOR C	RECYCLING EDUCATION - JAN 2026	4,243.58	71796
225-000-801.001	PROFESSIONAL SERVICES	CARISSA SMITH	RECYCLING SITE MONITOR - DICKSON	50.00	71810
225-000-801.001	PROFESSIONAL SERVICES	CHRISTOPHER LEE URSUM	RECYCLING SITE MONITOR - MAPLE GROVE	100.00	71823
225-000-801.001	PROFESSIONAL SERVICES	MICHAEL J. LONGO	RECYCLING SITE MONITOR - CLEON	50.00	71842
225-000-801.001	PROFESSIONAL SERVICES	JAMES M. ROBINSON	RECYCLING SITE MONITOR - ONEKAMA/BL/A	450.00	71864
225-000-801.001	PROFESSIONAL SERVICES	MICHELLE PIENTA	RECYCLING SITE MONITOR - BROWN TWP	50.00	71865
225-000-801.001	PROFESSIONAL SERVICES	CARISSA SMITH	RECYCLING SITE MONITOR - DICKSON	50.00	71961
225-000-801.001	PROFESSIONAL SERVICES	CHRISTOPHER LEE URSUM	RECYCLING SITE MONITOR - MAPLE GROVE	100.00	71966
225-000-801.001	RECYCLING SITE MONITOR - SPRING	MICHAEL J. LONGO	RECYCLING SITE MONITOR - CLEON	50.00	71991
225-000-801.001	PROFESSIONAL SERVICES	JAMES M. ROBINSON	RECYCLING SITE MONITOR - ONEKAMA/BL/A	450.00	72019
225-000-801.001	PROFESSIONAL SERVICES	MICHELLE PIENTA	RECYCLING SITE MONITOR - BROWN TWP	50.00	72020
Total For Dept 000 GENERAL				5,643.58	
Total For Fund 225 RECYCLING FUND				5,643.58	
Fund 236 MAINTENANCE OF EFFORT FUND					
Dept 000 GENERAL					
236-000-955.001	MISC. EXPENSE	STATE OF MICHIGAN	MOE 01/01/2026 - 01/31/2026	4,398.07	71870
Total For Dept 000 GENERAL				4,398.07	
Total For Fund 236 MAINTENANCE OF EFFORT FUND				4,398.07	
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
Dept 000 GENERAL					
243-000-801.000	CONTRACTED SERVICES	FISHBECK	CONTRACTED SERVICES	442.50	71969
Total For Dept 000 GENERAL				442.50	
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY				442.50	
Fund 253 REMONUMENTATION FUND					
Dept 000 GENERAL					
253-000-727.002	REMONUMENT SUPPLIES	VISA	REMONUMENT SUPPLIES	2,441.52	72035
Total For Dept 000 GENERAL				2,441.52	
Total For Fund 253 REMONUMENTATION FUND				2,441.52	
Fund 256 REGISTER OF DEEDS AUTOMATION FUND					
Dept 000 GENERAL					
256-000-801.000	CONTRACTED SERVICES	FIDLAR TECHNOLOGIES, INC	LAREDO USAGE - 12/2025	1,422.24	71822
Total For Dept 000 GENERAL				1,422.24	
Total For Fund 256 REGISTER OF DEEDS AUTOMATION FUND				1,422.24	
Fund 260 INDIGENT DEFENSE FUND					
Dept 000 GENERAL					
260-000-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	WATER	12.50	71849
260-000-727.000	OFFICE SUPPLIES	MCCARDEL WATER CONDITION	COOLER RENTAL	12.00	71849
260-000-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	MI COURT RULES/SENTENCING GUIDELINES	152.15	72029
260-000-733.000	COPY SUPPLIES	XEROX CORPORATION	BASE/PRINT CHARGES - JANUARY 2026	139.78	72038

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 260 INDIGENT DEFENSE FUND</b>					
Dept 000 GENERAL					
260-000-733.000	COPY SUPPLIES	XEROX CORPORATION	BASE/PRINT CHARGES - JANUARY 2026	52.51	72038
260-000-735.000	SOFTWARE PURCHASES	RELX INC. DBA LEXISNEXIS	LEXIS NEXIS - NOVEMBER 2025	330.00	71957
260-000-735.000	SOFTWARE PURCHASES	JUSTICE WORKS	9-ACTIVE USERS - FEBRUARY 2026	234.00	71984
260-000-735.000	SOFTWARE PURCHASES	VISA	CLIO - JANUARY 2026	1,256.73	72032
260-000-801.000	CONTRACTED SERVICES	GRAND SLAM INVESTIGATION	INVESTIGATION SERVICES	1,927.73	71829
260-000-802.000	TRANSCRIPTS	AMANDA O'BRIEN	TRANSCRIPTS	344.10	71847
260-000-808.000	WITNESS FEES	FIDELITY LANGUAGE RESOUR	INTERPRETING SERVICES	140.00	71825
260-000-808.000	WITNESS FEES	217 RECOVERY	TRANSPORTATION TO TREATMENT	596.94	71889
260-000-850.000	TELEPHONE	VERIZON WIRELESS	CELL PHONES	113.10	71874
260-000-860.003	MILEAGE REIMBURSMENT - ATTORNEY	PATRICK DOUGHERTY	COURT APPT ATTY	119.00	71819
260-000-860.003	MILEAGE REIMBURSMENT - ATTORNEY	PATRICK DOUGHERTY	COURT APPT ATTY	47.60	71819
260-000-860.003	MILEAGE REIMBURSMENT - ATTORNEY	GRAFF, GRAFF T HELVESTON	COURT APPT ATTY	43.40	71828
260-000-860.003	MILEAGE REIMBURSMENT - ATTORNEY	PATRICK DOUGHERTY	COURT APPT ATTY	95.20	71965
260-000-860.003	MILEAGE REIMBURSMENT - ATTORNEY	PATRICK DOUGHERTY	COURT APPT ATTY	95.20	71965
260-000-860.003	MILEAGE REIMBURSMENT - ATTORNEY	JAD LAW, PLLC	COURT APPT ATTY	95.20	71982
Total For Dept 000 GENERAL				5,807.14	
Total For Fund 260 INDIGENT DEFENSE FUND				5,807.14	
<b>Fund 266 LAW ENFORCEMENT TRAINING FUND</b>					
Dept 000 GENERAL					
266-000-860.000	TRAVEL/MEALS/TRAINING	VISA	TRAVEL EXPNESES/AMMO/REGISTRATION/GEA	400.00	72030
266-000-860.000	TRAVEL/MEALS/TRAINING	MTOA	2026 ANNUAL CONFERENCE	250.00	72046
Total For Dept 000 GENERAL				650.00	
Total For Fund 266 LAW ENFORCEMENT TRAINING FUND				650.00	
<b>Fund 269 LAW LIBRARY FUND</b>					
Dept 000 GENERAL					
269-000-729.000	BOOK & PERIODICALS	RELX INC. DBA LEXISNEXIS	ONLINE ACCESS CHARGES - JANUARY 2026	394.00	71801
269-000-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	ONLINE SUBSCRIPTION CHARGES - JANUARY	298.63	71877
269-000-729.000	BOOK & PERIODICALS	THOMSON REUTERS - WEST	SUBSCRIPTION PRODUCT CHARGES - FEBRU	812.62	71877
Total For Dept 000 GENERAL				1,505.25	
Total For Fund 269 LAW LIBRARY FUND				1,505.25	
<b>Fund 280 HEALTH INSURANCE FUND</b>					
Dept 000 GENERAL					
280-000-717.000	HEALTH INSURANCE - BUNDLE FEE (	ACRISURE, LLC	VSP/HRA/FLEX BUNDLE - FEBRUARY 2026	3,350.17	71952
280-000-717.001	HEALTH INSURANCE PREMIUMS- BC/B	BLUE CROSS BLUE SHIELD O	007016448 - 0000 (MARCH 2026)	61,062.21	71951
280-000-717.001	HEALTH INSURANCE PREMIUMS- BC/B	BLUE CROSS BLUE SHIELD O	007016448 - 0004 (MARCH 2026)	24,649.94	71951
280-000-717.001	HEALTH INSURANCE PREMIUMS- BC/B	BLUE CROSS BLUE SHIELD O	007016448 - 0009 (MARCH 2026)	5,578.94	71951
280-000-717.005	DENTAL INSURANCE PREMIUM	BLUE CROSS BLUE SHIELD O	007016448 - 0005 (MARCH 2026)	3,806.78	71951
280-000-717.006	WORKERS COMP PREMIUM	MICHIGAN CO. WORKERS COM	2026 - 2ND QUARTER (#747)	20,126.63	72008
280-000-717.007	HEALTH INSURANCE PREMIUMS - BCN	BLUE CARE NETWORK OF MIC	GROUP 00189746 - 0001	6,490.65	71959
280-000-717.008	HEALTH INSURANCE PREMIUMS - BCN	BLUE CARE NETWORK OF MIC	GROUP 00189746 - 0001	77,267.80	71959
280-000-717.011	VSP - INSURANCE	ACRISURE, LLC	VSP/HRA/FLEX BUNDLE - FEBRUARY 2026	1,615.26	71952
Total For Dept 000 GENERAL				203,948.38	
Total For Fund 280 HEALTH INSURANCE FUND				203,948.38	
<b>Fund 283 LAND BANK FUND</b>					
Dept 000 GENERAL					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 283 LAND BANK FUND</b>					
Dept 000 GENERAL					
283-000-801.000	CONTRACTED SERVICES	PARKES APPRAISAL & CONSU	APPRAISAL - 1001 KOSCIUSKO STREET	250.00	71869
283-000-801.021	CONTRACTED SERVICES - CONSULTAN	FISHBECK	CONSULTANT FEE - BLIGHT ELIMINATION 1	1,835.00	71969
283-000-801.022	CONTRACTED SERVICES - PLANNING	MANISTEE CO. PLANNING	JAN 2026 MCLBA PLANNING CONTRACT	1,052.17	71843
283-000-955.015	MISC. EXPENSE - BLIGHT ELIMINAT	FLEIS & VANDENBRINK	7780 LAKE ST. (DPW) ENGINEERING	19,000.00	71975
283-000-955.015	MISC. EXPENSE - BLIGHT ELIMINAT	SAGASSER & ASSOCIATES, I	518 1ST STREET	3,567.05	72002
Total For Dept 000 GENERAL				25,704.22	
Total For Fund 283 LAND BANK FUND				25,704.22	
<b>Fund 292 CHILD CARE FUND</b>					
Dept 000 GENERAL					
292-000-832.007	ANOTHER COUNTY INSTITUTIONAL CA	MUSKEGON COUNTY JUVENILE	DETENTION - JAN 2026	8,525.00	71851
292-000-832.007	ANOTHER COUNTY INSTITUTIONAL CA	CALHOUN CO YOUTH SERVICE	YOUTH CENTER DETENTION	900.00	71970
292-000-840.000	NON SCHEDULED PAYMENTS	CATHOLIC HUMAN SERVICES,	ASSESSMENT	90.00	71809
292-000-840.000	NON SCHEDULED PAYMENTS	TOTAL COURT SERVICES	MONITORING SERVICES	270.00	72027
292-000-850.000	TELEPHONE	MICHAEL COLEMAN	MILEAGE/PHONE REIMBURSEMENT	50.00	71848
292-000-860.000	TRAVEL	MICHAEL COLEMAN	MILEAGE/PHONE REIMBURSEMENT	115.28	71848
292-000-860.000	TRAVEL	JUVENILE JUSTICE ASSOC.	JJAM MEMBERSHIP	45.00	71986
292-000-861.000	STAFF DEVELOPMENT	JUVENILE JUSTICE ASSOC.	JJAM CONFERENCE	125.00	71839
Total For Dept 000 GENERAL				10,120.28	
Total For Fund 292 CHILD CARE FUND				10,120.28	
<b>Fund 293 SOLDIERS &amp; SAILORS RELIEF FUND</b>					
Dept 000 GENERAL					
293-000-956.000	CVSF GRANT - EXPENDITURES	MANISTEE CHAMBER OF COMM	RENT - FEBRUARY 2026	500.00	71850
293-000-956.000	CVSF GRANT - EXPENDITURES	VERIZON WIRELESS	CVSF GRANT - CELLPHONES (FEB 26)	75.40	72026
Total For Dept 000 GENERAL				575.40	
Total For Fund 293 SOLDIERS & SAILORS RELIEF FUND				575.40	
<b>Fund 295 AIRPORT AUTHORITY FUND</b>					
Dept 000 GENERAL					
295-000-727.000	OFFICE SUPPLIES	VISA	DUES/INTERNET/SUPPLIES	191.06	72036
295-000-730.000	EQUIPMENT	AMAZON CAPITAL SERVICES	BATTERY BACKUP	401.94	71797
295-000-730.000	EQUIPMENT	CDW-G	NETWORK EQUIPMENT	1,059.53	71808
295-000-743.000	GAS AND OIL	BLARNEY CASTLE OIL COMPA	FUEL FOR AIRPORT - 06-0002735	212.09	71804
295-000-743.000	GAS AND OIL	BLARNEY CASTLE OIL COMPA	FUEL FOR AIRPORT - ACCT# 62735	454.87	71958
295-000-743.000	GAS AND OIL	ORCHARD BEACH AVIATION,	FUEL, SUPPLIES, ZOOM	461.03	72017
295-000-801.015	CONTRACTED SERVICES - MAINT. (OR	ORCHARD BEACH AVIATION,	01/2026 - AIRPORT MAINTENANCE/PART 13	29,456.25	71857
295-000-812.000	DUES AND FEES	VISA	DUES/INTERNET/SUPPLIES	725.00	72036
295-000-911.000	LIABILITY INSURANCE	MCCREDIE INSURANCE AGENC	GENERAL LIABILITY POLICY	10,584.00	71858
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 1891 5668	2,090.31	71814
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 1891 6138	432.76	71814
295-000-920.000	UTILITIES	CONSUMERS ENERGY	100 5377 5407	712.73	71814
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1030 3888 5267	122.05	71814
295-000-920.000	UTILITIES	CONSUMERS ENERGY	1000 6500 7096-HANGERS	36.11	71814
295-000-920.000	UTILITIES	XEROX CORPORATION	BASE&/OR COPIES - JAN 26	27.74	72038
295-000-920.000	UTILITIES	DTE ENERGY	9100 282 2469 9	414.11	72007
295-000-920.000	UTILITIES	DTE ENERGY	9200 533 0150 2	711.90	72007
295-000-920.000	UTILITIES	DTE ENERGY	9100 200 6286 5	1,454.43	72007
295-000-920.000	UTILITIES	ORCHARD BEACH AVIATION,	FUEL, SUPPLIES, ZOOM	59.51	72017
295-000-920.000	UTILITIES	VISA	DUES/INTERNET/SUPPLIES	204.96	72036

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 295 AIRPORT AUTHORITY FUND</b>					
Dept 000 GENERAL					
295-000-931.000	REPAIRS & MAINTENANCE	CARL'S EXCAVATING INC.	SAND	1,343.75	71807
295-000-931.000	REPAIRS & MAINTENANCE	MANISTEE TIRE SERVICE	TIRE DISMOUNT/DISPOSAL	67.86	71845
295-000-931.000	REPAIRS & MAINTENANCE	REPUBLIC SERVICES #239	WASTE CONTAINER PICK UP	292.26	71868
295-000-931.000	REPAIRS & MAINTENANCE	WEST COAST FARM SERVICE	S/C - REPLACE WATER PUMP	1,203.00	71876
295-000-931.000	REPAIRS & MAINTENANCE	AL BUFKA CONSTRUCTION	REMOVE AND DISPOSAL WATER TANKS	3,500.00	71953
295-000-931.000	REPAIRS & MAINTENANCE	AUTO-WARES GROUP	ACCT# 29904100 (SUPPLIES)	52.62	71954
295-000-931.000	REPAIRS & MAINTENANCE	CUSTOM SHEET METAL & HEA	SERVICE CALL	2,003.86	71962
295-000-931.000	REPAIRS & MAINTENANCE	ORCHARD BEACH AVIATION,	FUEL,SUPPLIES,ZOOM	338.90	72017
295-000-955.001	MISC. EXPENSE - PFC (AIRPORT)	MEAD&HUNT	PFC ADMIN SERVICES - JANUARY 2026	2,429.50	72001
295-000-955.018	MISE EXPENSE - AIRPORT (REIMB)	MEAD&HUNT	HANGER DOOR DESIGN - R3201300-243036.	17,677.51	72001
Total For Dept 000 GENERAL				78,721.64	
Total For Fund 295 AIRPORT AUTHORITY FUND				78,721.64	
<b>Fund 516 DELINQUENT TAX REVOLVING FUND</b>					
Dept 000 GENERAL					
516-000-806.000	ATTORNEY FEES	LUCAS MIDDLETON	2022/2023 FORECLOSURE	687.50	71995
516-000-955.012	MISC. EXPENSE - FORFEITURES	MICHIGAN MEDIA GROUP	FORECLOSURE INSERTS - ACCT# 21066961	767.24	72010
Total For Dept 000 GENERAL				1,454.74	
Total For Fund 516 DELINQUENT TAX REVOLVING FUND				1,454.74	
<b>Fund 620 FORECLOSURE FUND</b>					
Dept 000 GENERAL					
620-000-806.000	ATTORNEY FEES	CUMMINGS, MCCLOREY, DAVI	PRICE LAWSUIT	176.00	71818
620-000-806.000	ATTORNEY FEES	CUMMINGS, MCCLOREY, DAVI	GEE LAWSUIT	572.00	71818
620-000-806.000	ATTORNEY FEES	CUMMINGS, MCCLOREY, DAVI	PRICE LAWSUIT	26.40	71964
620-000-806.000	ATTORNEY FEES	CUMMINGS, MCCLOREY, DAVI	GEE LAWSUIT	132.00	71964
620-000-806.000	ATTORNEY FEES	LUCAS MIDDLETON	2022/2023 FORECLOSURE	912.50	71995
620-000-806.000	ATTORNEY FEES	KENT COUNTY TREASURER DE	WAYSIDE CHURCH V BAN BUREN CO (MANIST	191.09	72045
620-000-930.001	COPIER LEASE PAYMENT	XEROX CORPORATION	JANUARY 2026 - BASE&/OR COPIES - TREA	150.22	71878
620-000-955.009	MISC. EXPENSE - EXCESS PROCEEDS	VISSER & ASSOCIATES TRUS	REMAINING PROCEEDS - ESTATE OF DEBORA	11,270.74	71887
Total For Dept 000 GENERAL				13,430.95	
Total For Fund 620 FORECLOSURE FUND				13,430.95	
<b>Fund 737 OPEB TRUST FUND</b>					
Dept 000 GENERAL					
737-000-717.000	HEALTH INSURANCE - HRA FEES	ACRISURE, LLC	VSP/HRA/FLEX BUNDLE - FEBRUARY 2026	376.83	71952
737-000-717.001	HEALTH INSURANCE PREMIUMS- BC/B	BLUE CROSS BLUE SHIELD O	007016448 - 0006 (MARCH 2026)	5,277.43	71951
737-000-717.005	DENTAL INSURANCE PREMIUM	BLUE CROSS BLUE SHIELD O	007016448 - 0005 (MARCH 2026)	837.93	71951
737-000-717.008	HEALTH INSURANCE PREMIUMS - BCN	BLUE CARE NETWORK OF MIC	GROUP 00189746 - 0001	3,506.29	71959
737-000-717.008	HEALTH INSURANCE PREMIUMS - BCN	BLUE CARE NETWORK OF MIC	GROUP 00189746 - 0003	2,413.66	71959
737-000-717.011	VSP - INSURANCE	ACRISURE, LLC	VSP/HRA/FLEX BUNDLE - FEBRUARY 2026	307.50	71952
Total For Dept 000 GENERAL				12,719.64	
Total For Fund 737 OPEB TRUST FUND				12,719.64	

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INVOICE GL DISTRIBUTION REPORT FOR MANISTEE COUNTY  
EXP CHECK RUN DATES 02/01/2026 - 02/28/2026  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	GENERAL FUND	260,213.45
Fund 214	BEAR LAKE IMP	1,000.00
Fund 225	RECYCLING FUN	5,643.58
Fund 236	MAINTENANCE O	4,398.07
Fund 243	BROWNFIELD RE	442.50
Fund 253	REMONUMENTATI	2,441.52
Fund 256	REGISTER OF D	1,422.24
Fund 260	INDIGENT DEFE	5,807.14
Fund 266	LAW ENFORCEME	650.00
Fund 269	LAW LIBRARY F	1,505.25
Fund 280	HEALTH INSURA	203,948.38
Fund 283	LAND BANK FUN	25,704.22
Fund 292	CHILD CARE FU	10,120.28
Fund 293	SOLDIERS & SA	575.40
Fund 295	AIRPORT AUTHO	78,721.64
Fund 516	DELINQUENT TA	1,454.74
Fund 620	FORECLOSURE F	13,430.95
Fund 737	OPEB TRUST FU	12,719.64

Total For All Funds:	630,199.00
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 103 GENERAL SERVICES/CONTINGENCIES					
101-103-730.001	EQUIPMENT - VEHICLES (LEASED)	ENTERPRISE FM TRUST	ACCT#594177 - ENTEPRISE FLEET MANAGEM	786.91	650
Total For Dept 103 GENERAL SERVICES/CONTINGENCIES				786.91	
Dept 172 ADMINISTRATOR/CONTROLLER					
101-172-801.000	CONTRACTED SERVICES	KENNIS CONSULTING LLC	PROFESSIONAL SERVICES (1/22/26 - 02/0	3,000.00	643
101-172-801.000	CONTRACTED SERVICES	KENNIS CONSULTING LLC	PROFESSIONAL SERVICES (2/4/26 - 2/18/	3,053.65	653
101-172-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	52.60	648
Total For Dept 172 ADMINISTRATOR/CONTROLLER				6,106.25	
Dept 215 COUNTY CLERK					
101-215-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	14.03	648
Total For Dept 215 COUNTY CLERK				14.03	
Dept 228 INFORMATION TECHNOLOGY					
101-228-731.000	TAX SEASON COMPUTER SUPPLIES	PROVANTAGE LLC	LEXMARK TONER	1,018.00	646
101-228-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	24.55	648
Total For Dept 228 INFORMATION TECHNOLOGY				1,042.55	
Dept 253 TREASURER					
101-253-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	10.52	648
Total For Dept 253 TREASURER				10.52	
Dept 257 EQUALIZATION					
101-257-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	17.53	648
Total For Dept 257 EQUALIZATION				17.53	
Dept 265 BUILDING AND GROUNDS					
101-265-743.000	GAS AND OIL	FUELMAN	BG167973 - FLEET#171260 (COURTHOUSE)	193.54	638
101-265-930.001	COURTHOUSE CONTRACTUAL REAPIRS	JOHNSON CONTROLS FIRE PR	FIRE INSPECTION - COURTHOUSE	1,529.12	641
101-265-930.001	COURTHOUSE CONTRACTUAL REAPIRS	JOHNSON CONTROLS FIRE PR	REPAIRED DOOR JAIL	2,164.95	641
101-265-930.005	HEALTH DEPT. CONTRACTUAL REPAIR	JOHNSON CONTROLS FIRE PR	FIRE INSPECTION PLANNING DEPT	545.00	641
101-265-930.005	HEALTH DEPT. CONTRACTUAL REPAIR	JOHNSON CONTROLS FIRE PR	FIRE INSPECTION - 385 HD	545.00	641
101-265-930.008	JAIL SECURITY/FIRE ALARM MAINT.	JOHNSON CONTROLS FIRE PR	FIRE INSPECTION - JAIL	5,093.63	641
Total For Dept 265 BUILDING AND GROUNDS				10,071.24	
Dept 283 CIRCUIT COURT					
101-283-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	28.05	648
Total For Dept 283 CIRCUIT COURT				28.05	
Dept 284 CIRCUIT COURT - JUVENILE DIVISION					
101-284-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	49.10	648
Total For Dept 284 CIRCUIT COURT - JUVENILE DIVISION				49.10	
Dept 286 DISTRICT COURT					
101-286-727.000	OFFICE SUPPLIES	PROVANTAGE LLC	TONER	603.00	646
101-286-811.000	INTERPRETING SERVICES	7C LINGO	TRANSLATION SERVICES	1,275.00	652
101-286-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	21.04	648
101-286-955.002	MISC EXP-MDCGP SOBRIETY COURT	JOHN NAGY	SC CAS MANAGER - MDCGP SOBREITY CRT	924.00	640
101-286-955.002	MISC EXP-MDCGP SOBRIETY COURT	JOHN NAGY	SC CAS MANAGER - MDCGP SOBREITY CRT	924.00	651
Total For Dept 286 DISTRICT COURT				3,747.04	
Dept 289 FRIEND OF THE COURT					
101-289-850.000	TELEPHONE	CLAYTON KELLEY	MILEAGE/PHONE REIMBURSEMENT	30.00	642
101-289-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	31.56	648

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 289 FRIEND OF THE COURT					
101-289-860.002	MILEAGE REIMBURSEMENT	CLAYTON KELLEY	MILEAGE/PHONE REIMBURSEMENT	147.90	642
Total For Dept 289 FRIEND OF THE COURT				209.46	
Dept 294 PROBATE COURT					
101-294-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	24.55	648
Total For Dept 294 PROBATE COURT				24.55	
Dept 296 PROSECUTING ATTORNEY					
101-296-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	49.10	648
Total For Dept 296 PROSECUTING ATTORNEY				49.10	
Dept 301 SHERIFF					
101-301-730.001	ENTERPRISE VEHICLES (MAINTENANC	ENTERPRISE FM TRUST	ACCT#594177 - ENTEPRISE FLEET MANAGEM	16,620.54	650
101-301-743.000	GASOLINE AND OIL	BLARNEY CASTLE FLEET PRO	ACCT# BC397 - MANISTEE COUNTY SHERRIF	261.21	657
101-301-850.000	TELEPHONE	TELNET WORLDWIDE	ACCT# 9945 (SHERIFF OFFICE)	253.62	647
Total For Dept 301 SHERIFF				17,135.37	
Dept 351 JAIL					
101-351-760.000	PRISONER MEDICAL-CONTRACT	ALL ACCESS CARE PLLC	INMATE HEALTHCARE CONTRACT - JAN 2026	13,363.83	635
101-351-760.002	PRISONER MEDICAL - MEDICATION/S	ALL ACCESS CARE PLLC	INMATE MEDICATIONS/SUPPLIES - JAN 202	1,449.05	635
101-351-814.000	PRISONER MEALS	CANTEEN SVCS. OF NORTHER	INMATE MEALS - 1/11/26 - 1/17/26	3,023.25	644
101-351-814.000	PRISONER MEALS	CANTEEN SVCS. OF NORTHER	INMATE MEALS - 1/18/26 - 1/24/26	2,953.06	644
101-351-814.000	PRISONER MEALS	CANTEEN SVCS. OF NORTHER	INMATE MEALS - 1/25/26-1/31/26	2,765.51	654
101-351-814.000	PRISONER MEALS	CANTEEN SVCS. OF NORTHER	INMATE MEALS - 2/1/26-2-7-26	2,690.49	654
Total For Dept 351 JAIL				26,245.19	
Dept 430 ANIMAL CONTROL					
101-430-743.000	GASOLINE AND OIL	FUELMAN	ACCT# 167971 - FLEET#171258 (SHERIFF'	268.75	637
Total For Dept 430 ANIMAL CONTROL				268.75	
Dept 701 PLANNING					
101-701-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	17.53	648
Total For Dept 701 PLANNING				17.53	
Dept 711 REGISTER OF DEEDS					
101-711-850.000	TELEPHONE	TELNET WORLDWIDE	ACCOUNT# 9940 (COURTHOUSE)	10.52	648
Total For Dept 711 REGISTER OF DEEDS				10.52	
Total For Fund 101 GENERAL FUND				65,833.69	
Fund 280 HEALTH INSURANCE FUND					
Dept 000 GENERAL					
280-000-716.004	LIFE INSURANCE	MADISON NATIONAL LIFE IN	LIFE/STD INSURANCE - MARCH 2026	393.73	659
280-000-716.005	STD INSURANCE	MADISON NATIONAL LIFE IN	LIFE/STD INSURANCE - MARCH 2026	7,856.63	659
Total For Dept 000 GENERAL				8,250.36	
Total For Fund 280 HEALTH INSURANCE FUND				8,250.36	
Fund 283 LAND BANK FUND					
Dept 000 GENERAL					
283-000-860.000	TRAVEL	RACHEL NELSON	MILEAGE REIMBURSMET	164.60	645
Total For Dept 000 GENERAL				164.60	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 283 LAND BANK FUND					
Total For Fund 283 LAND BANK FUND				164.60	
Fund 292 CHILD CARE FUND					
Dept 000 GENERAL					
292-000-840.000	NON SCHEDULED PAYMENTS	CARLY BAILEY	MILEAGE/PHONE/SUPPLIES REIMBURSEMENT	232.79	636
292-000-840.000	NON SCHEDULED PAYMENTS	OPEN DOOR ASSESSMENTS, L	COURT SCREENINGS	100.00	655
292-000-850.000	TELEPHONE	CARLY BAILEY	MILEAGE/PHONE/SUPPLIES REIMBURSEMENT	50.00	636
292-000-860.000	TRAVEL	CARLY BAILEY	MILEAGE/PHONE/SUPPLIES REIMBURSEMENT	649.60	636
Total For Dept 000 GENERAL				1,032.39	
Total For Fund 292 CHILD CARE FUND				1,032.39	
Fund 295 AIRPORT AUTHORITY FUND					
Dept 000 GENERAL					
295-000-801.001	CONTRACTED SERVICES - AIR SERVI	CORPORATE FLIGHT MANAGEM	AEAS ROUTE MBL-ORD-MBL (JAN 2026)	291,011.00	634
Total For Dept 000 GENERAL				291,011.00	
Total For Fund 295 AIRPORT AUTHORITY FUND				291,011.00	
Fund 296 JUVENILE JUSTICE FUND					
Dept 000 GENERAL					
296-000-801.000	CONTRACTED SERVICES - SOCIAL SE	GLORY LINKE	FEB 2026 - SOCIAL WORK	4,333.00	639
Total For Dept 000 GENERAL				4,333.00	
Total For Fund 296 JUVENILE JUSTICE FUND				4,333.00	
Fund 737 OPEB TRUST FUND					
Dept 000 GENERAL					
737-000-717.002	HEALTH INSURANCE PREMIUMS - AMA	SILVERSCRIPT	RETIREE PRESCRIPTIONS - MARCH 2026	2,045.03	656
737-000-717.002	HEALTH INSURANCE PREMIUMS - AMA	AMA INSURANCE AGENCY, IN	RETIRE'S MEDICAL INSURANCE - MARCH 20	6,597.00	658
Total For Dept 000 GENERAL				8,642.03	
Total For Fund 737 OPEB TRUST FUND				8,642.03	

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INVOICE GL DISTRIBUTION REPORT FOR MANISTEE COUNTY  
EXP CHECK RUN DATES 02/01/2026 - 02/28/2026  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID - CHECK TYPE: ACH TRANSFER

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 GENERAL FUND	65,833.69
Fund 280 HEALTH INSURA	8,250.36
Fund 283 LAND BANK FUN	164.60
Fund 292 CHILD CARE FU	1,032.39
Fund 295 AIRPORT AUTHO	291,011.00
Fund 296 JUVENILE JUST	4,333.00
Fund 737 OPEB TRUST FU	8,642.03

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Total For All Funds:	379,267.07
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**REVENUE REPORT FOR MANISTEE COUNTY**

Month Ended: February

DEPARTMENT	BALANCE	BALANCE	BALANCE	
	AS OF	AS OF	AS OF	
	02/29/2024	02/28/2025	02/28/2026	
172 - ADMINISTRATOR/CONTROLLER	190,397.43	88,529.20	85,314.43	
215 - COUNTY CLERK	17,705.19	15,002.84	17,357.32	
228 - INFORMATION TECHNOLOGY	136,723.67	119,240.65	132,257.78	
253 - TREASURER	1,172,607.64	1,075,074.80	943,841.92	Federal LATCF Grant
257 - EQUALIZATION	134.00	14.00	4.00	
262 - ELECTIONS	5,224.55	0.00	11,110.88	
265 - BUILDING AND GROUNDS	6,200.00	6,200.00	6,200.00	
272 - LOCAL REVENUE SHARING BOARD	0.00	0.00	0.00	
277 - MATERIAL MANAGE PLANNING COMMITTEE	0.00	0.00	0.00	
283 - CIRCUIT COURT	67,890.54	59,820.85	90,333.88	
284 - CIRCUIT COURT - JUVENILE DIVISION	15,743.23	38,445.42	49,355.64	
286 - DISTRICT COURT	73,373.86	63,774.80	93,550.32	
289 - FRIEND OF THE COURT	157,265.24	73,757.91	111,783.06	
294 - PROBATE COURT	49,126.60	51,969.90	53,904.80	
296 - PROSECUTING ATTORNEY	7,274.06	11,566.55	5,997.00	
301 - SHERIFF	87,446.03	59,724.16	55,463.97	
302 - SSCENT DRUG TEAM	0.00	0.00	0.00	
304 - USFS PATROL ASSISTANCE	0.00	0.00	0.00	
331 - MARINE PATROL	27,500.00	32,500.00	34,289.63	
332 - SNOWMOBILE PATROL	0.00	0.00	0.00	
333 - SECONDARY ROAD PATROL	0.00	20,763.05	24,953.81	
351 - JAIL	3,942.50	1,505.00	6,773.47	
426 - EMERGENCY MANAGEMENT	0.00	0.00	0.00	
430 - ANIMAL CONTROL	14,125.00	14,725.00	13,825.10	
648 - MEDICAL EXAMINER	6,703.02	6,904.08	9,481.64	
701 - PLANNING	66,752.70	67,978.33	60,569.14	
711 - REGISTER OF DEEDS	132,791.75	145,897.68	162,390.64	
<b>TOTAL REVENUES - FUND 101</b>	<b>2,238,927.01</b>	<b>1,953,394.22</b>	<b>1,968,758.43</b>	
	<b>(287,841.21)</b>			
	<b>1,951,085.80</b>	<b>1,953,394.22</b>	<b>1,968,758.43</b>	

**EXPENDITURE REPORT FOR MANISTEE COUNTY  
PERIOD FROM 10/31/2025 THROUGH 02/28/2026**

DEPARTMENT	DESCRIPTION	YTD BALANCE		% BDGT USED
		2025/2026 BUDGET	02/28/2026 (ABNORMAL)	
101	COMMISSIONERS	103,240	51,025	49.42%
103	GENERAL SERVICES/CONTINGENCIES	476,000	225,130	47.30%
172	ADMINISTRATOR/CONTROLLER	772,979	499,163	64.58%
215	COUNTY CLERK	540,998	215,247	39.79%
228	INFORMATION TECHNOLOGY	582,007	243,314	41.81%
247	BOARD OF CANVASSERS	2,700	0	0.00%
253	TREASURER	394,170	156,087	39.60%
257	EQUALIZATION	427,789	164,699	38.50%
262	ELECTIONS	81,305	26,638	32.76%
265	BUILDING AND GROUNDS	607,908	299,411	49.25%
267	DRAIN COMMISSIONER	8,605	2,937	34.13%
271	MICHIGAN WORKS BOARD	1,077	0	0.00%
272	LOCAL REVENUE SHARING BOARD	1,688	863	51.13%
276	JURY COMMISSION	5,540	832	15.02%
277	MATERIAL MANAGE PLANNING COMMITTEE	32,000	15,469	48.34%
283	CIRCUIT COURT	911,663	356,669	39.12%
284	CIRCUIT COURT - JUVENILE DIVISION	307,523	130,527	42.44%
286	DISTRICT COURT	722,919	266,308	36.84%
289	FRIEND OF THE COURT	944,103	374,074	39.62%
294	PROBATE COURT	460,100	194,564	42.29%
296	PROSECUTING ATTORNEY	621,777	254,448	40.92%
301	SHERIFF	2,191,260	1,031,805	47.09%
302	SSCENT DRUG TEAM	101,405	44,441	43.83%
304	USFS PATROL ASSISTANCE	5,322	0	0.00%
307	COURT SECURITY	219,031	94,599	43.19%
331	MARINE PATROL	92,090	12,092	13.13%
332	SNOWMOBILE PATROL	49,958	18,286	36.60%
333	SECONDARY ROAD PATROL	136,535	41,118	30.12%
335	K-9 UNIT	112,536	17,263	15.34%
351	JAIL	2,194,153	759,760	34.63%
426	EMERGENCY MANAGEMENT	28,559	12,809	44.85%
430	ANIMAL CONTROL	141,193	66,427	47.05%
605	CONTAGIOUS DISEASES	0	13	100.00%
648	MEDICAL EXAMINER	180,434	79,049	43.81%
671	HUMAN SERVICES BOARD-MCF	1,600	864	54.00%
682	VETERANS AFFAIRS	69,415	34,277	49.38%
701	PLANNING	470,373	161,752	34.39%
710	MSU COOPERATIVE EXTENSION	72,413	34,991	48.32%
711	REGISTER OF DEEDS	198,968	81,446	40.93%
905	INSURANCE AND BONDS	260,000	192,387	74.00%
957	APPROPRIATIONS	444,081	165,721	37.32%
<b>TOTAL APPROPRIATIONS</b>		<b>14,975,417</b>	<b>6,326,505</b>	<b>42.25%</b>

41.67% 5-Months

**MANISTEE COUNTY  
AMBULANCE SERVICE AGREEMENT**

**THIS AGREEMENT**, made as of this 1st day of March 2026 by and between the COUNTY OF MANISTEE, a Municipal public body corporate, whose address is 415 Third Street, Manistee, Michigan 49660, hereinafter referred to as "COUNTY"; and MOBILE MEDICAL RESPONSE, INC., a not-for-profit Michigan Corporation with its principal place of business at 834 South Washington Avenue, Saginaw, Michigan 48601, hereinafter referred to as "CONTRACTOR."

**WITNESSETH:**

**WHEREAS**, the COUNTY is desirous of providing the citizens of Manistee County with ambulance service that shall include advanced mobile emergency care service in keeping with the advancements of pre-hospital medical care; and,

**WHEREAS**, pursuant to Section 20948 (1) of 1990 PA 179 [MCLA 333.20948(1)], the COUNTY is authorized to enter into a contract providing for ambulance service on a county-wide basis; and,

**WHEREAS**, CONTRACTOR currently has the capacity of providing high quality ALS and BLS response and transport service; and,

**WHEREAS**, the COUNTY believes that quality ambulance service can best be provided through the cooperative efforts of the Manistee County Board of Commissioners and CONTRACTOR; and,

**NOW, THEREFORE, IT IS HEREBY AGREED** as follows:

**I  
DEFINITIONS**

The definitions contained in 1990 PA 179, specifically Sections 20901-20979 [MCLA 333.20901-333.20979], shall be applicable to the same terms used in this contract.

**II  
SERVICE AREA**

- A. Service Area. Excluding areas historically served by Manistee City Fire Department, Norman Township Fire Department, and Thompsonville Ambulance, the COUNTY hereby designates CONTRACTOR as the sole provider of ALS, BLS and transport ambulance services for COUNTY subject to and during the term of this Agreement.
- B. Exclusivity. The COUNTY agrees that all ambulance calls for emergency and non-emergency service for the COUNTY, including transport services, shall be referred to CONTRACTOR.
- C. Mutual Aid. CONTRACTOR shall have and maintain current, reciprocal mutual aid agreements with other ambulance services. Copies of these mutual aid agreements shall be provided to the COUNTY upon request. In the event CONTRACTOR is unable, for any reason, to provide the required ambulance service with its own personnel and equipment within Manistee County, CONTRACTOR shall activate one or more mutual aid agreements to meet the terms and conditions of this Agreement.

### III SERVICE

- A. CONTRACTOR shall provide to the citizens of Manistee County a full range of, high quality ambulance service, including Basic Life Support (BLS) and Advanced Life Support (ALS), and transport services within the limits of Manistee County, when requested by Manistee County Central Dispatch within the County of Manistee, or any citizen making a direct request for such ambulance service within Manistee County.
- B. CONTRACTOR shall, within Manistee County, promptly and competently provide ambulance service in accord with the terms and conditions of this Agreement whenever requested by any of the agencies or persons set forth in Article 3.A above. Further, CONTRACTOR, as the sole and exclusive provider of ALS and BLS services within Manistee County shall, in accord with the provision of this Agreement, promptly and competently, provide mobile emergency care service for all emergency requests, basic and advanced, occurring within Manistee County.
- C. CONTRACTOR agrees to transport patients who have knowingly agreed (when possible) to be transported to the facility of their choice, when appropriate. Patient destinations shall be determined in accordance with the DESTINATION GUIDELINES per the Northwest Regional Medical Control Authority.
- D. CONTRACTOR agrees to provide these services in exchange for CONTRACTOR's reasonable and customary fees charged to the individuals using the service according to CONTRACTOR's normal billing practices, and without any additional payment from the COUNTY.

### IV COMPLIANCE WITH FEDERAL AND STATE LAWS, LOCAL ORDINANCES, AND RULES AND REGULATIONS

- A. CONTRACTOR shall comply with all applicable laws of the United States of America, State of Michigan, and local ordinances, now or hereafter existing, and with all applicable Federal and State rules and regulations now or hereafter existing relating to any of the services provided pursuant to this contract. CONTRACTOR will be responsible for reporting to the Northwest Regional Medical Control Authority.
- B. CONTRACTOR shall specifically comply with the applicable provisions of 1990 PA 179 [MCLA 333.20901-333.20979], including any future amendments or additions thereto, together with any rules and regulation promulgated thereunder, now or hereafter existing or amended.

### V PERFORMANCE STANDARDS

- A. System Coverage. CONTRACTOR agrees to maintain 24-hour, 7-day per week coverage in Manistee County to provide its citizens with both basic and advanced life support responses in a manner that maintains sustainability while recognizing the need to serve a widely rural and disparate community.

- B. Last Unit. CONTRACTOR's last resource will only be utilized to respond to emergency requests from 911 or transport from the local healthcare facility where delay may threaten life or limb. In the event system coverage is not available due to high call saturation or disaster, CONTRACTOR will work with mutual aid partners to ensure continued access to emergency medical services. CONTRACTOR may bring additional resources within its organization from outside areas to assist with periods of high demand.
- C. Responses. CONTRACTOR agrees to immediately respond to all emergency requests in a timely manner once notified of a need. Response times are reportable to the COUNTY on a quarterly basis.
- D. Reporting. Quarterly, Contractor will report on activities and emergency responses to the Manistee County Board of Commissioners, or its designated standing committee. CONTRACTOR will present an annual report of its previous years' activities and future plans to the Manistee County Board of Commissioners annually. This presentation will be scheduled, preferably in January of each year or as determined by the COUNTY.
- E. Disaster Preparedness. CONTRACTOR shall annually review the EMS Disaster Plan. The same shall be incorporated into the COUNTY's Emergency Operations Plan {"EOP"}. CONTRACTOR shall appoint a representative to work with the COUNTY's Emergency Services Coordinator or his/her designee.
- F. Paramedics. At least one (1) paramedic on each advanced life support unit will be licensed as a Paramedic by the State of Michigan and holding such certifications and approvals as required for practice as a paramedic as determined by the Northwest Regional Medical Control Authority.
- G. EMT. All EMTs will be licensed as an EMT by the State of Michigan, and holding such certifications and approvals as required for practice as an EMT by the Northwest Regional Medical Control Authority.
- H. Recordings and Audits. Telephone and radio communications shall be recorded to allow review for quality assurance. CONTRACTOR shall maintain recordings for a minimum of ninety (90) days.
- I. Quality Assurance System. CONTRACTOR will maintain an in-house quality assurance program, which shall include, at a minimum, regular chart review, to monitor the quality of care provided. Proposed CONTRACTOR changes to the quality assurance program shall be submitted to the Northwest Regional Medical Control Authority for approval prior to its implementation. CONTRACTOR will provide a report on key clinical quality measures to the Manistee County Board of Commissioners on an annual basis. These measures are meant to substantiate the CONTRACTOR's contribution to the improvement of outcomes within the EMS system in Manistee County. Examples of clinical indicators may include:
1. Out-of-Hospital Cardiac Arrest outcomes.
  2. ST-elevation myocardial infarction measurements (12-lead application times,

aspirin administration, and pre-arrival notification time). When hospital data is available, time to reperfusion.

- 3. Scene time in the setting of major traumatic injuries.
- 4. Stroke care measurements (scene time, stroke scale, blood glucose).

- J. Driving Program. CONTRACTOR will provide a Michigan State Approved EMS driving program for all personnel engaged in the operation of emergency vehicles.
- K. Accreditation. CONTRACTOR agrees to maintain accreditation through Commission for the Accreditation of Ambulance Services (CAAS) to ensure the highest standards of excellence.

**VI**  
**INSURANCE**

CONTRACTOR shall secure and maintain the following described insurance during the term of this Agreement and shall not commence work under this Agreement until it has obtained said insurance and has submitted proof of said insurance to the Manistee County Board of Commissioners or its designee:

- A. Comprehensive General and Automobile Liability insurance to cover the claims for bodily injury and property damage with a minimum of \$1,000,000 per occurrence and general aggregate of not less than \$2,000,000.
- B. Workers Compensation Coverage including employer's liability, with limits consistent with 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.
- D. In addition, the insurance lines in subparagraphs 1 and 3, above, shall be supported by a \$10,000,000 occurrence and \$10,000,000 aggregate umbrella policy.

**VII**  
**LEGAL STATUS**

CONTRACTOR warrants that it is a non-profit corporation, duly organized and existing under the laws of the State of Michigan and is presently and will continue to be during the term of this contract in good standing.

**VIII**  
**INDEPENDENT CONTRACTOR**

It is expressly understood and agreed that CONTRACTOR is an independent contractor. The employees, servants, and agents of CONTRACTOR shall in no way be deemed to be and shall not hold themselves out as the employees, servants, or agents of the COUNTY. CONTRACTOR employees, servants, and agents shall not be entitled to any fringe benefits of COUNTY, such as, but not limited to, health and accident insurance, life insurance, paid vacation leave, or paid sick leave. CONTRACTOR shall be responsible for the withholding and payment of all applicable taxes,

including, but not limited to, income and Social Security taxes to the proper Federal, State, and local governments.

**IX**  
**ASSIGNMENT OF CONTRACT**

CONTRACTOR may not assign or transfer this contract or any part thereof without the prior written consent of the COUNTY.

**X**  
**SEVERABILITY**

If any section, subsection, sentence, word, or phrase of this contract is held invalid or unconstitutional for any reason by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and shall not affect the validity of the remaining portions thereof.

**XI**  
**WAIVER**

No failure or delay on the part of the COUNTY in exercising any right, power, or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power, or privilege preclude any other or further exercise of any other right, power or privilege.

**XII**  
**MODIFICATIONS, AMENDMENTS, OR WAIVERS OF PROVISIONS OF THE AGREEMENT**

All modifications, amendments, or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

**XIII**  
**DISREGARDING TITLES**

The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

**XIV**  
**NON-BENEFICIARY CONTRACT**

This Agreement is not intended to be a third-party beneficiary contract and confers no rights on anyone other than the parties hereto.

**XV**  
**COMPLETENESS OF THE AGREEMENT**

This Agreement, and any additional or supplementary documents incorporated herein by specific reference, contains all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

**XVI**

**DURATION AND TERMINATION**

- A. CONTRACTOR shall commence performance of the services and obligations required of it hereunder on the 1st day of March 2026. If neither party gives notice or termination as provided herein, and if CONTRACTOR is not in default, then this Agreement shall renew annually.
- B. If CONTRACTOR fails to fulfill in a timely and proper manner its obligations under this Agreement, or shall violate any of the covenants, agreements, and stipulations herein, the COUNTY shall give CONTRACTOR written notice of such breach, and in the event that CONTRACTOR has not remedied such breach within sixty (60) days, the COUNTY, within its sole discretion, shall have the right to terminate this Agreement. Such termination shall take immediate effect upon receipt of written notice by CONTRACTOR. In the event of such termination, the COUNTY reserves the right to seek any remedies available at law and/or in equity. If COUNTY fails to fulfill in a timely and proper manner its obligations under this Agreement or shall violate any of the covenants, agreements, and stipulations herein, the CONTRACTOR shall give COUNTY written notice of such breach, and in the event that COUNTY has not remedied such breach within sixty (60) days, the CONTRACTOR, within its sole discretion, shall have the right to terminate this Agreement. Such termination shall take immediate effect upon receipt of written notice by the COUNTY. In the event of such termination, the CONTRACTOR reserves the right to seek any remedies available to law and/or in equity.
- C. The COUNTY or CONTRACTOR may terminate this Agreement without cause if it is their decision that termination is in its best interests. The terminating party will give no less than one hundred eighty (180) days' written notice to the other party.

**XVII****INDEMNIFICATION AND HOLD HARMLESS**

CONTRACTOR shall defend, indemnify, and hold harmless the COUNTY, its elected and appointed officials, officers, employees, agents, and volunteers from and against any and all third-party claims, suits, actions, judgments, losses, damages, liabilities, costs, and expenses (including reasonable attorney's fee) to the extent arising out of Contractor's negligent performance of its obligations under this Agreement. This includes, but is not limited to, liability for bodily injury, sickness, disease, death, or damage to tangible property to the extent arising out of the negligent performance of 911 services, or any negligent act or omission by the CONTRACTOR or its employees.

This obligation to indemnify shall apply to the extent the negligence is attributable to the CONTRACTOR or those directly or indirectly employed by them. However, the CONTRACTOR shall not be required to indemnify the COUNTY for claims to the extent caused by the negligence or willful misconduct of the COUNTY.

The COUNTY shall provide the CONTRACTOR with prompt written notice, not to exceed five (5) days, of any claim, suit, or action brought against the COUNTY indemnitees that may be subject to indemnification under this Agreement.

The CONTRACTOR shall have the primary right to select counsel and control the defense,

negotiations, and settlement of any indemnified claim. The CONTRACTOR shall not, however, enter into any settlement that imposes financial liability or an admission of fault upon the COUNTY without the prior written consent, which shall not be unreasonably withheld, conditioned or delayed.

The CONTRACTOR and COUNTY agree to cooperate fully in the defense of any claim. The COUNTY shall provide the CONTRACTOR with all relevant information, records, and access to personnel necessary for the defense.

CONTRACTOR agrees that all indemnification, hold harmless, and duty to defend agreements provided herein shall survive the termination of this Agreement.

Notwithstanding anything to the contrary herein, CONTRACTOR's aggregate liability under this Agreement shall not exceed the total fees paid to CONTRACTOR under this Agreement during the twelve (12) months preceding the claim. Neither party shall be liable for special, indirect, consequential, punitive, or exemplary damages in connection with this Agreement.

**XVIII**  
**CERTIFICATION**

The persons signing on behalf of CONTRACTOR certify by said signatures that they are duly authorized to sign this Agreement on behalf of CONTRACTOR and that this Agreement has been authorized by CONTRACTOR.

IN WITNESS WHEREOF, the parties hereto have fully executed this Agreement on the day and year above written.

IN THE PRESENCE OF:

\_\_\_\_\_  
Commissioners

\_\_\_\_\_

COUNTY OF MANISTEE:

By: \_\_\_\_\_  
Chairperson, Board of

Dated: \_\_\_\_\_

MOBILE MEDICAL RESPONSE, INC:

By: \_\_\_\_\_  
Laurie Thiel, CEO

Dated: \_\_\_\_\_

APPROVED AS TO SUBSTANCE:  
CONTROLLER/CAO

APPROVED TO AS LEGAL FORM:  
GILBERT & SMITH, P.C.

By: \_\_\_\_\_

By: \_\_\_\_\_

DRAFT

**TERM SHEET FOR  
WEST SHORE MEDICAL CENTER  
AND MUNSON HEALTHCARE**

Subject to due diligence, the following are the key terms of a proposed Integration Agreement between West Shore Medical Center (“West Shore”) and Munson Healthcare (“Munson”) (West Shore and Munson, hereafter the “Parties”).

**1. Corporate Structure.**

1.1 Restructure. The Parties agree to restructure West Shore into a non-profit corporation in accordance with Section 305a of the Municipal Health Facilities Corporations Act, Act 230 of 1987 (“Act”) (MCL 331.1101 et. seq.). A restructuring of West Shore into a non-profit corporation will permit a “member substitution” type transaction under which Munson shall become the sole member of West Shore. On the date of Closing West Shore shall become a charitable, tax-exempt, non-profit subsidiary hospital of Munson Healthcare similar to all other Munson owned hospitals.

1.2 Subsidiary. West Shore has a wholly owned subsidiary called West Shore Health Centers Corporation (“Subsidiary”). West Shore will liquidate and/or merge the Subsidiary into West Shore before the date of Closing so that the operations and assets of the Subsidiary will be held by West Shore as of the date of Closing.

1.3 Reserved Powers. The reserved powers held by Munson as the sole corporate Member of West Shore will be as set forth in **Attachment A**, which are the same as the reserved powers that Munson holds for its other owned hospitals.

**2. Governance.**

2.1 West Shore Board. On the date of Closing, the existing West Shore Board members shall continue as the Board of Trustees of West Shore plus Munson shall appoint one additional board Member, the President of Munson or his designee. The West Shore CEO shall be an ex-officio, voting Member of the Board. Munson shall appoint the Board in the future, after receiving and approving the nominations from West Shore.

2.2 Munson Corporate Members. In addition, the West Shore Board members shall serve as ex-officio, voting corporate Members of Munson Healthcare. Munson corporate Members are responsible for electing Munson Board members and for other major corporate actions as required by State law.

2.3 Integration. Munson and West Shore commit to making West Shore a fully-integrated member of the Munson system on the same basis as the other Munson owned hospitals.

2.4 Local Autonomy. Munson and West Shore commit to preserving local autonomy with the West Shore Board over matters of local importance, including employment matters, scope of services, intra-system relationships, and, medical staff, consistent with and subject to

(1) West Shore's full participation and integration into the Munson system, and (2) the reserved powers set forth in **Attachment A**.

2.5 Munson Board of Directors. One person from the West Shore service area nominated by the West Shore Board and subject to the prior approval of the Munson Board of Directors shall be elected to serve on the Munson Board of Directors. If the Munson Board of Directors declines to accept any nominee from the West Shore Board, then the West Shore Board shall propose another nominee(s) until the nominee is accepted by the Munson Board of Directors to be elected to serve on the Munson Board.

3. Quality. Munson and West Shore commit to expand West Shore's access to and participation in the Munson system, participation in regional, state and national quality initiatives and expansion of educational and infrastructure resources relating to quality.

4. Finance.

4.1 Capital Commitment. Munson and West Shore commit to expanding West Shore's access to capital to allow it to continue to provide high quality services in modern facilities in accordance with a West Shore and Munson approved capital plan. Munson and West Shore commit to maximizing the synergies of systemness through enhanced shared services, technology, and economies of scale.

In order to meet the long-term capital investments needed to maintain high quality services and facilities at West Shore, based upon West Shore's five (5) year financial forecast Munson agrees to a \$25 Million capital commitment to West Shore as follows:

4.1.1 Munson shall contribute certain monies to the County agreed upon by Munson and Manistee County ("County Payment"). In exchange, West Shore and Manistee County shall terminate the 99 year lease for the hospital property owned by Manistee County at 1465 East Parkdale Avenue, Manistee, Michigan ("Hospital Property") and Manistee County shall transfer the Hospital Property to West Shore, free and clear of all liens and encumbrances.

4.1.2 Munson shall make a capital commitment of \$25 Million less the County Payment which shall be contributed to West Shore in accordance with a five year capital plan agreed upon by the Parties, to fund strategic capital improvements of West Shore provided however; (i) in year one the capital shall be contributed to West Shore in accordance with the capital plan, and (ii) in year two and each year thereafter, if West Shore's actual operating income for the previous year is less than the approved budgeted operating income for the previous year ("Shortfall"), then the capital plan contribution for the next year shall be reduced by the amount of the accumulated Shortfall. The Parties agree that the contribution of any Shortfall shall be postponed until the sum of the excess of actual operating income over and in excess of the approved budgeted operating income for later years equals the accumulated Shortfall.

4.2 Munson Obligated Group. West Shore shall become part of the Munson Obligated Group for the purpose of system capital bond financing.

4.3 West Shore Debt. West Shore currently has long-term debt of approximately \$7 Million under a bond and an energy optimization loan. Following the restructure, the County shall no longer be liable for the debts or liabilities of the restructured West Shore corporation and, Munson shall stand behind the West Shore debt, as necessary to enhance the credit standing and reduce the cost of the current West Shore debt.

4.4 Budgets. Capital and Operating budgets for West Shore shall be established annually by West Shore management and the West Shore Board subject to Munson approval.

4.5 Asset Preservation. Munson and West Shore commit to preserving the tangible and intangible assets of West Shore for the benefit of the Manistee community, being mindful of the contribution of the local community in the development and support of West Shore.

4.6 Transaction Expenses. Each party will pay its own transaction expenses.

**5. Management.** The President and Chief Executive Officer of West Shore will report to the West Shore Board of Trustees and to the President of Munson. Hiring and firing of the President and CEO of West Shore shall be a reserved power of Munson but only after prior notice to and consultation with the West Shore Board.

**6. Medical Staff.**

6.1 Independent Medical Staff. West Shore will maintain its own independent medical staff, responsible for its own organization, governance and credentialing.

6.2 Medical Staff Development. The West Shore medical staff shall operate as a valued participant in Munson system-wide programs designed to develop medical staff leadership skills, networking opportunities and shared services, including coverage of other Munson hospitals.

6.3 Clinical Privileges/Employment. After the date of Closing, the existing medical staff membership and clinical privileges of members of the medical staff of West Shore shall remain in place, as well as the employment contracts of all employed physicians.

**7. Services.**

7.1 Hospital/Clinical Services and Programs. Munson and West Shore commit to maintaining West Shore as an acute care hospital in Manistee; provided that any substantial change in the scope of West Shore's clinical services and programs, including West Shore's status as an acute care hospital, shall only occur after consultation and input from the West Shore Board based upon a review of the health care needs of the Manistee community and the effective use of West Shore resources.

7.2 Patient Experience. Munson and West Shore commit to the goal of achieving a seamless patient experience across different parts of the Munson system while keeping care as local as possible.

7.3 Close to Home.Munson and West Shore commit to providing a specific level of care and addressing gaps in care, so that patients can stay in northern Michigan for as many services as possible.

7.4 Ambulance Services. Munson and West Shore agree that the current ambulance agreement between West Shore and Manistee County shall be unchanged.

**8. Human Resources.**

8.1 Employees.Munson and West Shore commit to respect the local recruitment, retention and management of human resources at compensation and benefit levels comparable to the overall, current compensation and benefits of West Shore employees.It is the goal of Munson and West Shore that West Shore employees shall not be penalized or disadvantaged due to West Shore's affiliation with Munson.

8.2 Union Contracts.Munson and West Shore commit to accept thecurrent West Shore collective bargaining agreements and contracts (subject to any required changes based upon the change in West Shores' status from a governmental corporation to a non-profit corporation).

8.3 Employee Incentive Program. Munson and West Shore commit to maintaining and further developing programs designed to incentivize all employees to achieve high quality outcomes for patients and to seek personal and professional satisfaction in their work.

**9. Foundation.**

9.1 Corporate Structure.West Shore Healthcare Foundation ("Foundation") is a directorship corporation. The Foundation governing documents will be amended to convert the Foundation to a member, non-profit corporation.West Shore, on the date of Closing shall become the sole corporate Member of the Foundation and the Foundation will be a Subsidiary of West Shore.

9.2 Foundation Board.The existing Foundation Board shall continue as the Foundation Board subject to reserve powers held by West Shore.

9.3 Local Fundraising.Munson and West Shore commit to maintain the Foundation as an integral part of West Shore, with responsibility for local fundraising.

9.4 Donor Intent.Existing Foundation funds and future monies raised will be used to benefit West Shore consistent with donor intent.

9.5 MunsonHealthcare Regional Foundation.Munson Healthcare Foundation will work in cooperation and coordination with the Foundation on administrative/overhead systems and regional fundraising activities.

**10. Name.** The Parties commit to a name change and branding of West Shore to be called Munson Healthcare Manistee Hospital.

11. **Clinically Integrated Network (CIN).** West Shore will participate in the Munson system development and implementation of a northern Michigan CIN which can respond to a change in reimbursement from volume to value/population health.

12. **Definitive Agreement.**

12.1 Definitive Agreement. After a Term Sheet has been agreed upon, a Definitive Agreement will be drafted and negotiated.

12.2 Approval. The Definitive Agreement is subject to approval by the Munson Board of Directors and by the West Shore Board of Trustees.

12.3 Promises that Survive Closing. In the Definitive Agreement the Parties shall agree upon which terms survive the Closing.

13. **Conditions to Closing.**

13.1 Due Diligence. Munson and West Shore shall complete due diligence to their satisfaction.

13.2 Board Approval. The Munson and West Shore Boards shall approve the Definitive Agreement and the restructuring plan for West Shore.

13.3 County Approval. The Manistee County Board of Commissioners shall approve the West Shore restructuring plan in accordance with State law.

13.4 PNC Bank Approval. In accordance with the loan to West Shore, PNC Bank shall give its consent to the change in ownership of West Shore as set forth in the Definitive Agreement.

14. **Non-Binding.** This Term Sheet outlines the Parties agreement but it is non-binding and shall be replaced with a more Definitive Agreement.

Agreed:

Munson Healthcare

West Shore Medical Center

By:   
Edwin A. Ness

Date: 5/17/16

By: 

Date: 5-19-16

**Attachment A**

**West Shore Reserved Powers**

The following issues may only be approved with the prior consent of Munson.

- Adoption, amendment, restatement or repeal of the articles of incorporation or bylaws of West Shore
  
- Adoption, execution, revocation or abandonment of any plan of dissolution, merger, consolidation, or reorganization involving West Shore
  
- Sale, lease, exchange or other disposition of all or substantially all of the property and assets of West Shore
  
- Acquisition of or the establishment of any Subsidiary or affiliate of West Shore
  
- Adoption of all operating budgets and capital expenditure budgets of West Shore
  
- Operating or capital expenditures by West Shore which cause the aggregate operating or capital expenditures to exceed budgeted aggregates by more than five percent (5%) in any fiscal year
  
- Secured borrowings of West Shore, with the exception of equipment leases and purchases money security interests approved as part of West Shore's budget
  
- Adoption or amendment of the mission statement, purposes or the strategic goals of West Shore
  
- Any substantial change to the scope of West Shore's clinical services and programs offered by West Shore
  
- Appointment or removal of the President of West Shore



Recreation Commission  
C/O Planning Department  
231.723.6041

Fax 231.398.3526

[planning@manisteecountymi.gov](mailto:planning@manisteecountymi.gov)

## Recreation Commission

March 2, 2026

To: Manistee County Board of Commissioners

Re: Request for Use of Future Timber Harvest Proceeds and Use of Property – Parcel 02-014-125-01 (11 Mile Road, Bear Lake Township)

Dear Commissioners,

The Manistee County Recreation Commission respectfully requests consideration from the Manistee County Board of Commissioners regarding the future use of proceeds anticipated from a planned timber harvest on County-owned property identified as parcel number 02-014-125-01, located on 11 Mile Road in Bear Lake Township.

The Recreation Commission proposes that, once the logging is completed, the proceeds generated from the sale of timber be reinvested into the same parcel to support on-site recreational improvements, specifically the development of a loop trail to allow public access and non-motorized recreation opportunities. The proposed loop trail would be a low-impact improvement that complements the long-term stewardship and management goals for the property. Reinvesting timber harvest proceeds back into the site would directly benefit the public by providing usability and recreational value while maintaining the natural character of the land.

The Recreation Commission recognizes that this concept is in its early stages and would require additional planning and coordination if pursued. Before moving further with project planning or identifying specific improvements, the Commission wanted to bring this idea forward to the Board to seek its input and determine whether there is support to continue exploring this concept.

Respectfully,

Wayne Beldo, Chair  
Manistee County Recreation Commission



## Planning Department

February 19, 2026  
County Board of Commissioners  
415 Third Street  
Manistee, MI 49660

**Katie Gruenberg, AICP**  
**Manistee County Planning Director**  
395 3<sup>rd</sup> St.  
Manistee, MI 49660  
231.723.6041  
[planning@manisteecountymi.gov](mailto:planning@manisteecountymi.gov)

RE: GIS request for waiver of the fee associated with GIS Shapefile

Dear Board of Commissioners,

Northwest Michigan Invasive Species Network is requesting the County to waive fees associated with parcel data. The entity partners with the Manistee County Conservation District to perform their work and the Board waived the fee previously in 2024.

Northwest Michigan Invasive Species Network is a 501(c)3 entity that provides terrestrial invasive species management, education, and outreach in four counties- Grand Traverse, Leelanau, Benzie, and Manistee. A large part of their work involves private landowners and obtaining permission to treat their property. Since 2024, their services have expanded to include more hemlock woolly adelgid (HWA) work in the County, as it continues to spread north and bridge the gap between there, and the next infestation found in Benzie County. They utilize ArcGIS for mapping and obtaining such information, with their newest parcel layer for Manistee County acquired in 2024.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Katie Gruenberg".

Katie Gruenberg, AICP  
Planning Director  
Manistee County Planning Department

**RESOLUTION NO. 26-\_\_\_\_**

**MANISTEE COUNTY COUNCIL ON AGING, INC.**

**RESOLUTION TO RECOMMEND BALLOT PROPOSAL FOR RENEWAL OF MANISTEE COUNTY MILLAGE TO PROVIDE SERVICES FOR THE AGED**

At a regular meeting of the Board of Directors of the Manistee County Council on Aging, Inc., held in the Wagoner Community Center, Manistee, Michigan on the 17th day of March, 2026, at 2:00 p.m.

PRESENT: Members: \_\_\_\_\_

ABSENT: Members: \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and seconded by Member \_\_\_\_\_:

WHEREAS, pursuant to the Michigan Activities or Services for Older Persons Act, Public Act 39 of 1976, as amended (“Act 36”), the County of Manistee (the “County”) is authorized to provide services to older persons, and may appropriate funds to public or private nonprofit corporations or organizations for the purposes of planning, coordinating, evaluating and providing services to older persons;

WHEREAS, the Manistee County Council on Aging, Inc. (MCCOA) was organized in 1971 and operates as a nonprofit 501(c)(3) corporation, and provides services for the aged on behalf of the County;

WHEREAS, under Act 36, the County Board of Commissioners (the “County Board”) is authorized to submit a millage proposition to levy up to 1 mill for services for older citizens;

WHEREAS, the Manistee County voters previously approved a 0.4750 mill levy for a period of six years, 2021 through 2026, both inclusive, to provide services to the aged through the

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MCCOA, including the MCCOA’s Senior Nutrition Program/Meals on Wheels, which levy has been reduced to 0.4604 mills by operation of the Headlee Amendment;

WHEREAS, the millage approved in 2020 will expire with the December 1, 2026, levy; and

WHEREAS, the MCCOA desires to recommend that the County Board submit a ballot proposal to Manistee County electors at the August 4, 2026 State Primary election to authorize the renewal of the millage to provide services for the aged, and to ensure the continuation of funding for such services.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. The Board of Directors of the MCCOA hereby recommends that the County Board submit a ballot proposal to renew the tax levy for services for the aged for an additional period of six (6) years beginning with the December 1, 2027 tax levy, in the amount of 0.4604 mills, and to levy an additional 0.0146 mills for such purposes to restore previous millage reductions under the “Headlee Amendment,” for a total levy of 0.475 mills.

2. The form of the ballot proposal is attached as Exhibit A. The ballot proposal, if approved by the County Board, would be submitted to the qualified electors of the County at the August State Primary election, on Tuesday, August 4, 2026.

3. The Executive Director of the MCCOA is hereby authorized and directed to provide a copy of this Resolution and the recommended ballot language for the renewal of the millage to the County Clerk.

4. All resolutions and parts of resolutions in conflict herewith, shall be and the same are hereby rescinded.

AYES:           Members: \_\_\_\_\_

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NAYS:       Members: \_\_\_\_\_

ABSTAIN:   Members: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Laurie Becker Anderson, Recording Secretary  
Manistee County Council on Aging

**EXHIBIT A**

**BALLOT PROPOSAL**

***COUNTY OF MANISTEE***

**PROPOSITION NO. 1**

**MILLAGE RENEWAL PROPOSITION FOR SERVICES FOR THE AGED  
*PROVIDED THROUGH MANISTEE COUNTY COUNCIL ON AGING***

Shall the previously voted increase in the constitutional limitation on the total amount of general ad valorem taxes imposed upon real and tangible personal property in the County of Manistee, Michigan, currently at 0.4604 mills (\$0.4604 per \$1,000 of taxable value), be renewed and levied in the years 2027-2032, both inclusive, and shall an additional 0.0146 mills (\$0.0146 per \$1,000 of taxable value) be approved and levied to restore previous millage reductions under the “Headlee Amendment” since this millage was last approved, resulting in a levy of 0.4750 mills (\$0.4750 per \$1,000 of taxable value), subject to reduction as provided by law, on taxable property in the County?

The purpose of this levy is to provide funds for services for the aged through the Manistee County Council on Aging (“COA”), including the Senior Nutrition Program/Meals on Wheels. It is estimated that a levy of 0.4750 mills would provide revenue of \$\_\_\_\_\_ in the first calendar year, of which \$\_\_\_\_\_ would result from the additional 0.0146 mills. The revenues generated will be disbursed to Manistee County, which contracts with the Manistee County Council on Aging, Inc. to provide services to the aged. A portion of the millage may be subject to capture by and disbursed to one or more tax increment financing entities including the City of Manistee Downtown Development Authority, the Charter Township of Filer Downtown Development Authority and the City of Manistee and County of Manistee Brownfield Redevelopment Authorities.

YES \_\_\_\_\_

NO \_\_\_\_\_