LAKE COUNTY
MICHIGAN

Lake County- FINANCE- Meeting
Tuesday, November 10, 2026 at 9:30 a.m.

1. Call to order: *Chairman Lodholtz*
2. Approval of Agenda
3. Approval of Finance Minutes from Wednesday, October 28, 2026 meeting
4. Financials, Additions, and Presentations:
    a. Motion Sheet: Semi Monthly Accounts Payables in the amount of $159,529.37
    b. Motion Sheet: 2027 Survey and Remonumentation Grant
    c. Motion Sheet: Fy2027 ORV Law Enforcement Grant Agreement Amendment
5. Old Business
6. Public Comment:
   Members of the Public may address the Finance Committee on any item. Comments are limited to a maximum of two (2) minutes per person
7. Miscellaneous:
8. Adjournment

All Agendas are subject to change
Commissioners Room
800 Tenth
Baldwin MI 49304

LAKE COUNTY BOARD OF COMMISSIONERS MINUTES

800 10th Street Suite 200
Baldwin, MI 49304

Finance Meeting
Wednesday October 28, 2026

Chairman Lodholtz called the meeting to order at: 9:31 am

Present: Sanders, Fuller, Welford, Russell, Raymond, and Lodholtz

Absent: Seroczynski

Commissioner Russell moved that the agenda be approved and a second from Commissioner Sanders. *All in favor motion carried.*

Commissioner Welford moved that the Finance Minutes dated October 14, 2026 be approved with corrections; with a second from Commissioner Raymond. *All in favor motion carried.*

Motions:

101	GENERAL FUND		$45,182.77
207	SHERIFF ROAD		$9,353.24
208	PARKS AND		$76.05
211	FRIEND OF		$59.44
215	ECONOMIC DEVELOPMENT		$49,162.50
220	BUILDING INSPECTION		$9,126.00
249	EMERGENCY 911		$2,218.85
251	LAW LIBRARY		$261.00
256	CRIMINAL JUSTICE		$1,404.33
261	CHILD CARE		$865.30
292	SOLDIERS' RELIEF		$120.00
505	AMBULANCE		$119.99
569	EMPLOYEE BENEFIT		$450.00
		TOTAL	$118,399.47

Commissioner Raymond made a motion to recommend to the Board of Commissioners the approval of the semi-monthly detail analysis dated October 28, 2026 totaling $118,399.47; with a second from Commissioner Welford. A friendly motion made by Commissioner Raymond and seconded by Commissioner Fuller to remover $300 charged for conference per diem for Gwenn Warren. Bringing the total to be approved to $118,099.47. All in favor-motion carried.

Commissioner Raymond made a motion to recommend to the Board of Commissioners to purchase and outfit two 2026 Ford F-150 Police Responders for the Sheriff's Office Road Patrol and one 2027 Ford Maverick for the detective bureau with a total cost for the vehicles and upfitting expected to be $188,640.80; funds to come from Fy 2024 and Fy 2025 Secure Rural Schools Title lll funds - $88,885.26, Insurance payment for a totaled vehicle -- $15,225, Sale of three vehicles -- $12,000, and the remaining $80,530.54 from the Road Patrol Fund Balance; should the Board of Commissioners determine at a later date to reallocate the Title lll funds, then fund balance shall be used for those expenses; and authorize the

County Administrator to do the necessary budget amendments and transfers; with a second from Commissioner Sanders. All in favor-motion carried.

Commissioner Raymond made a motion to recommend to the Board of Commissioners approval of a Temporary Clerk Position within the Clerk/ROD's office for Back indexing, at 24 hours a week, $18.86 an hour, for 26 Weeks, effective January 1, 2027; with a second from Commissioner Welford. All in favor-motion carried.

Commissioner Raymond made a motion to recommend to the Board of Commissioners approval of the creation of a part-time Legal Secretary position in the Prosecutor's Office, for 24 hours a week, at a Grade 2, effective January 1, 2027; with a second from Commissioner Welford. All in favor-motion carried.

Unfinished Business:
None

Public Comment:
None

Administrators Report:
None

Meeting adjourned at 9:50 am

_____
Patti Pacola-*Lake County Clerk*

Date approved: _____ Initials: _____

Request for consideration – Board of Commissioners – County of Lake

LAKE COUNTY
MICHIGAN

Agenda Item No: 4a **Motion: 4a**

ORIGINATOR: **Tobi Lake, Administrator**	__BUDGETED __ NON-BUDGETED __ PARTIALLY BUDGETED	
REQUESTING DEPARTMENT: **Administration**	REQUEST DATE:	REQUESTER SIGNATURE:

SUMMARY OF REQUEST (GENERAL DESCRIPTION, FINANCING, OTHER OPERATIONAL, IMPACT, POSSIBLE ALTERNATIVES):

101	GENERAL FUND	$82,020.20
207	SHERIFF ROAD PATROL FUND	$12,160.13
208	PARKS AND RECREATION	$6,000.00
211	JAIL T.R.V. PROJECT	$1,153.38
215	FRIEND OF THE COURT	$1,003.32
220	HOLLISTER SENIOR CENTER FUN	$132.50
249	BUILDING INSPECTION DEPARTM	$4,818.33
251	EMERGENCY 911 PROGRAM	$487.71
256	REG. OF DEEDS AUTOMATION FU	$974.13
260	INDIGENT DEFENSE FUND	$5,291.08
269	LAW LIBRARY	$261.00
292	CHILD CARE - PROBATE	$3,301.91
505	AMBULANCE	$37,778.42
569	D.H.S. BUILDING	$2,147.28
636	INFORMATION SERVICES	$1,999.98

TOTAL $159,529.37

SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES):

Motion to recommend to the Board of Commissioners the approval of the semi-monthly detail analysis dated November 10, 2026 totaling $159,529.37.

ADMINISTRATOR RECOMMENDATIONS:	ATTORNEY ANALYSIS:

AGENDA DATE:	FINANCE MEETINGS APPROVAL:	COMMISSION DATE
11/10/2026	___YES ____NO ____OTHER	**11/10/2026**

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
und 101 GENERAL FUND							
ept 101.00 COMMISSIONERS							
01-101.00-707.000	PER DIEMS	MARILYN BURNS	OCTOBER 2026 MILAGE - 10/26/26 MEE	11/02/2026	11/12/26	100.00	
01-101.00-860.000	TRAVEL	CLYDE A WELFORD	MILEAGE - 09/24/2026 & 09/28/2026	10/28/2026	11/12/26	168.20	
01-101.00-860.000	TRAVEL - MILEAGE	JAMIE RUSSELL	OCTOBER 2026 MILEAGE	10/28/2026	11/12/26	234.90	
01-101.00-860.000	TRAVEL - MILEAGE	KRISTINE RAYMOND	10/21/2026 TO 10/27/2026 MILEAGE	10/28/2026	11/12/26	145.00	
01-101.00-860.000	TRAVEL - MILEAGE	MARILYN BURNS	OCTOBER 2026 MILAGE - 10/26/26 MEE	11/02/2026	11/12/26	130.50	
			Total For Dept 101.00 COMMISSIONERS			778.60	
ept 172.00 ADMINISTRATION							
01-172.00-727.000	OFFICE SUPPLIES	AMAZON CAPITOL SERVIC	SCREEN WIPES, PENS, BADGE REELS, U	116F-HX96-4TL3	11/12/26	159.23	
01-172.00-727.000	OFFICE SUPPLIES	AMAZON CAPITOL SERVIC	TONER	1VVK-GDGH-MF9T	11/12/26	151.96	
01-172.00-803.000	DUES & SUBSCRIPTION	ICMA MEMBERSHIP RENEW	RENEWAL	427750 MEMBER #	11/12/26	745.00	
01-172.00-803.000	DUES & SUBSCRIPTION - TO	MICHIGAN DEPT OF TREA	RENEWAL FEE - TOBI/BRENNAN	11/03/2026	11/12/26	100.00	
01-172.00-849.005	CELLULAR PHONES	BRENNAN LOWRY	NOVEMBER 2026 CELL REIMBUSEMENT	11/03/2026	11/12/26	50.00	
01-172.00-849.005	CELLULAR PHONES	TOBI LAKE	NOVEMBER 2026 CELL REIMBURSEMENT	11/03/2026	11/12/26	50.00	
01-172.00-860.000	TRAVEL - MILEAGE	TOBI LAKE	08/03/2026 TO 10/28/2026 MILEAGE R	11/05/2026	11/12/26	183.43	
			Total For Dept 172.00 ADMINISTRATION			1,439.62	
ept 248.00 COPY MACHINES & PAPER							
01-248.00-729.000	COPY PAPER	STAPLES	VARIES	7011973251	11/12/26	1,580.07	
			Total For Dept 248.00 COPY MACHINES & PAPER			1,580.07	
ept 253.00 TREASURER							
01-253.00-727.000	OFFICE SUPPLIES	AMAZON CAPITOL SERVIC	2 BATTERY BACK UP	1NRF-NYKH-X63Q	11/12/26	245.50	
01-253.00-727.000	OFFICE SUPPLIES	STAPLES	DAB SEALER, BC UNCOATED WHT	TRES 6077761290	11/12/26	44.86	
			Total For Dept 253.00 TREASURER			290.36	
ept 257.00 EQUALIZATION							
01-257.00-727.000	OFFICE SUPPLIES	AMAZON CAPITOL SERVIC	PENS, WHIPES, TISSUE, SHEET PROTEC	1RMN-P6J3-73GV	11/12/26	355.53	
01-257.00-727.000	OFFICE SUPPLIES	AMAZON CAPITOL SERVIC	SHEET PROTECTORS	1HMW-CY4K-36FK	11/12/26	199.90	
01-257.00-802.000	CONTRACT SERVICES	ASSESSING SOLUTIONS I	NOVEMBER 2026 EQUALIZATION SERVICE	LAKE26-11	11/12/26	4,411.82	
01-257.00-803.000	DUES & SUBSCRIPTION - GI	MICHIGAN DEPT OF TREA	GINNA GATES - RENWAL OF ASSESSOR C	11/02/2026	11/12/26	50.00	
			Total For Dept 257.00 EQUALIZATION			5,017.25	
ept 262.00 ELECTIONS							
01-262.00-900.000	PRINTING	SPECTRUM PRINTERS INC	11/03/2026 ELECTION BALLOTS	INV094564	11/12/26	3,757.45	
01-262.00-900.000	PRINTING	SPECTRUM PRINTERS INC	11/04/2025 ELECTION BALLOTS & SHIP	87155	11/12/26	724.28	
01-262.00-900.000	PRINTING	SPECTRUM PRINTERS INC	LIBERTY PAPER	INV094102	11/12/26	98.29	
			Total For Dept 262.00 ELECTIONS			4,580.02	
ept 265.00 BUILDING & GROUNDS							
01-265.00-744.000	BUILDING MAINTENANCE	BALDWIN ACE HARDWARE	2 CYCL OIL	K23112	11/12/26	8.99	
01-265.00-744.000	BUILDING MAINTENANCE	BALDWIN ACE HARDWARE	FASTENERS - SIGNS	K23135	11/12/26	20.45	
01-265.00-744.000	MAINTENANCE	CROSSROADS PEST CONTR	NOVERMBER 2026	VARIES	11/12/26	125.00	
01-265.00-744.000	BUILDING MAINTENANCE - H	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	254.00	
01-265.00-744.000	BUILDING MAINTENANCE - C	SUMMIT FIRE PROTECTIO	SPRINKLER/ALARMS/FIRE	VARIES	11/12/26	2,449.60	
01-265.00-745.000	HEATING MAINTENANCE CONT	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	797.50	
01-265.00-746.001	TRASH PU BASE $157.74 ID	WM CORPORATE SERVICES	11/01/2026 TO 11/30/2026	VARIES	11/12/26	209.03	
01-265.00-850.000	BASIC PHONE SERVICE	TELNET WORLDWIDE	11/01/2026 TO 11/30/2026 SERVICE	IN240315	11/12/26	187.59	
01-265.00-920.000	ACCT #100000315141 COURT	CONSUMERS ENERGY	09/16/2026 TO 10/15/2026	VARIES	11/12/26	8,042.78	
01-265.00-920.000	ACCT #6140 1100 MICHIGAN	VILLAGE OF BALDWIN	09/21/2026 TO 10/20/2026	VARIES	11/12/26	1,547.04	
01-265.00-933.000	VEHICLE REPAIRS - OIL CH	FREEDOM AUTO REPAIR	2023 CHEVY - SILVERADO 1GC3YLE71PF	22589	11/12/26	157.59	
01-265.00-955.012	MISC PROJECT PAYMENTS	CARDIAC LIFE PRODUCTS	AED BATTERIES & DECALS - 2	162250	11/12/26	367.28	
			Total For Dept 265.00 BUILDING & GROUNDS			14,166.85	

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
und 101 GENERAL FUND							
ept 265.01 BLDG&GRNDS - EEOC							
01-265.01-744.000	EMERGENCY MGMT	CROSSROADS PEST CONTR	NOVERMBER 2026	VARIES	11/12/26	65.00	
01-265.01-744.000	BUILDING MAINTENANCE - E	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	72.50	
			Total For Dept 265.01 BLDG&GRNDS - EEOC			137.50	
ept 265.02 BLDG&GRNDS - ROAD PATROL BLG							
01-265.02-744.000	BUILDING MAINTENANCE - S	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	290.00	
			Total For Dept 265.02 BLDG&GRNDS - ROAD PATROL B			290.00	
ept 265.04 BLDG&GRNDS - MENTAL HLTH.BLDG.							
01-265.04-744.000	BUILDING MAINTENANCE	BALDWIN LUMBER CO	ERROR CORRECTIONS FROM 2020 & 2024	ACCOUNT CORRECT	11/12/26	19.76	
			Total For Dept 265.04 BLDG&GRNDS - MENTAL HLTH.B			19.76	
ept 265.05 BUILDING & GROUNDS-DIST.HEALTH							
01-265.05-744.000	HEALTH DEPT	CROSSROADS PEST CONTR	NOVERMBER 2026	VARIES	11/12/26	60.00	
01-265.05-921.000	ACCT #100000065126 NEWAY	CONSUMERS ENERGY	09/16/2026 TO 10/15/2026	VARIES	11/12/26	26.30	
01-265.05-921.000	ACCT#2510.00 HEALTH DEPT	VILLAGE OF BALDWIN	09/21/2026 TO 10/20/2026	VARIES	11/12/26	90.68	
			Total For Dept 265.05 BUILDING & GROUNDS-DIST.HE			176.98	
ept 266.00 LEGAL & CONTRACTUAL SERVICES							
01-266.00-802.021	CONSULTING FEES	MIDWEST STRATEGY GROU	NOVEMBER 2026 SERVICES & MILEAGE	21851/21758	11/12/26	995.47	
			Total For Dept 266.00 LEGAL & CONTRACTUAL SERVIC			995.47	
ept 281.00 TRIAL COURT							
01-281.00-708.000	COURT APPOINTED ATTORNEY	JENNIFER J ROACH	NOVEMBER 2026 SERVICES	11/05/2026	11/12/26	1,264.00	
01-281.00-708.000	COURT APPOINTED ATTORNEY	SMULDERS LAW OFFICE	NOVEMBER 2026 SERVICES	11/05/2026	11/12/26	1,264.00	
01-281.00-708.000	COURT APPOINTED ATTORNEY	TREE OF LIFE GUARDIAN	NOVEMBER 2026	11/05/2026	11/12/26	953.14	
01-281.00-708.000	COURT APPOINTED ATTORNEY	VICTORIA MCCAFFREY	NOVEMBER 2026	11/05/2026	11/12/26	1,264.00	
01-281.00-708.001	COURT APPOINTED ATTY'S/A	WALTMAN LAW PLLC	NOVEMBER 2026	1930	11/12/26	1,972.50	
01-281.00-708.004	ATTY.FEES/NON CONTRACTUA	MARK R. SCHROPP	HEARINGS 05/21/2026 TO 09/30/2026	10/26/2026	11/12/26	1,120.00	
			Total For Dept 281.00 TRIAL COURT			7,837.64	
ept 296.00 PROSECUTING ATTORNEY							
01-296.00-932.000	EQUIPMENT MAINT AGREEMEN	XEROX CORPORATION	10/12/2026 TO 11/11/2026 BASE RATE	IN6715361	11/12/26	180.50	
01-296.00-982.001	OTHER LAW BOOKS	THOMSON REUTERS-WEST	OCTOBER 2026 SUBSCRIPTION	8541707888	11/12/26	699.00	
			Total For Dept 296.00 PROSECUTING ATTORNEY			879.50	
ept 305.00 ADMINISTRATION/SHERIFF DEPT.							
01-305.00-747.000	INVESTIGATION SUPPLIES	AMAZON CAPITOL SERVIC	WASABI POWER BATTERY, STEAMLIGHT,	14NC-PHKX-17QI	11/12/26	340.88	
01-305.00-850.000	BASIC PHONE SERVICE	TELNET WORLDWIDE	11/01/2026 TO 11/30/2026 SERVICE	IN240315	11/12/26	37.52	
01-305.00-860.000	TRAVEL - DINNER	MARK PIETRAS	10/19/2026 CLOTHING, 10/15/2026 DI	10/23/2026	11/12/26	48.47	
01-305.00-860.000	TRAVEL - LUNCH	RICH MARTIN	10/26/2026 TO 11/27/2026 CLOCK TRA	10/26/2026	11/12/26	23.59	
01-305.00-863.000	TRAINING EXPENSES	AMAZON CAPITOL SERVIC	SCENARIO CARDS: SECURITY, NEGOTIOA	1Y9XWMFL-1M96	11/12/26	214.85	
01-305.00-977.003	UNIFORMS	MARK PIETRAS	10/19/2026 CLOTHING, 10/15/2026 DI	10/23/2026	11/12/26	288.54	
			Total For Dept 305.00 ADMINISTRATION/SHERIFF DEP			953.85	
ept 351.00 JAIL BUILDING & GROUNDS							
01-351.00-736.000	CLEANING SUPPLIES-DETERG	STAPLES	VARIES	7011973251	11/12/26	449.25	
01-351.00-738.001	E-CIGS SUPPLIES	CUSTOM TECHNOLOGIES L	500 E-CIGS	J778-034	11/12/26	1,886.31	
01-351.00-744.000	JAIL	CROSSROADS PEST CONTR	NOVERMBER 2026	VARIES	11/12/26	110.00	
01-351.00-744.000	BUILDING MAINTENANCE - J	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	415.00	
01-351.00-744.000	BUILDING MAINTENANCE - J	HURST MECHANICAL	LABOR & MATERIALS (SHEAVE)	12514483	11/12/26	170.14	
01-351.00-744.000	BUILDING MAINTENANCE - J	SUMMIT FIRE PROTECTIO	SPRINKLER/ALARMS/FIRE	VARIES	11/12/26	1,686.00	
01-351.00-744.000	BUILDING MAINTENANCE - J	SUMMIT FIRE PROTECTIO	WO COMPLETED 10/21/2026 - JAIL	4532540	11/12/26	447.50	
01-351.00-802.013	MEDICAL SERVICES	ADVANCED CORRECTIONAL	CONTRACT & TPA POOL MANAGEMENT FEE	RINV-011619	11/12/26	6,618.94	

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
und 101 GENERAL FUND							
ept 351.00 JAIL BUILDING & GROUNDS							
01-351.00-825.000	DOCTORS & MEDICINE	CORRECTIONAL RECOVERY	SEPTEMBER 2026 CLAIMS	Q3-1717	11/12/26	9,572.96	
01-351.00-849.005	CELLULAR PHONES	VERIZON WIRELESS	09/24/2026 TO 10/23/2026	6156507773	11/12/26	112.73	
01-351.00-931.002	VEHICLE MAINTENANCE - OI	FREEDOM AUTO REPAIR	2021 FD - TRANSIT 1FBAX9C84NKA3312	22477	11/12/26	104.52	
			Total For Dept 351.00 JAIL BUILDING & GROUNDS			21,573.35	
ept 430.00 ANIMAL CONTROL							
01-430.00-744.000	ANIMAL SHELTER	CROSSROADS PEST CONTR	NOVERMBER 2026	VARIES	11/12/26	55.00	
01-430.00-746.001	TRASH PU BASE $94.11 ID	WM CORPORATE SERVICES	11/01/2026 TO 11/30/2026	VARIES	11/12/26	128.14	
01-430.00-802.070	SPAY/NEUTER EXPENSE	COUNTRY VETERINARY SE	OVARIOHYSTERECTOMY, UMBILICAL HERN	426647	11/12/26	195.00	
01-430.00-808.000	VETERINARY SERVICES	COUNTRY VETERINARY SE	OVARIOHYSTERECTOMY, UMBILICAL HERN	426647	11/12/26	100.00	
01-430.00-808.000	VETERINARY SERVICES	COUNTRY VETERINARY SE		426646	11/12/26	51.05	
01-430.00-808.000	VETERINARY SERVICES	COUNTRY VETERINARY SE	OFFICE CALL, ANESTHESIA & REVERSAL	426827	11/12/26	459.20	
01-430.00-808.000	VETERINARY SERVICES	COUNTRY VETERINARY SE	BLOOD BORNE PARISITE SCREENINGS	426434	11/12/26	372.21	
01-430.00-849.000	TELEPHONE - LONG DISTANC	VERIZON WIRELESS	09/24/2026 TO 10/23/2026	6156507773	11/12/26	74.98	
01-430.00-850.004	INTERNET ACCESS CHARGES	VERIZON WIRELESS	09/24/2026 TO 10/23/2026	6156507773	11/12/26	108.03	
01-430.00-931.000	EQUIPMENT MAINTENANCE -	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	72.50	
			Total For Dept 430.00 ANIMAL CONTROL			1,616.11	
ept 631.00 SUBSTANCE ABUSE							
01-631.00-848.000	LAKESHORE REGIONAL PARTN	LAKESHORE REGIONAL EN	40% SUBSTANCE ABUSE SPLIT	10/28/2026	11/12/26	10,649.29	
			Total For Dept 631.00 SUBSTANCE ABUSE			10,649.29	
ept 648.00 MEDICAL EXAMINER							
01-648.00-707.000	PER DIEMS	HRK CONTRACTING LLC	VANDERVLUGT & KATUS	11/01/2026	11/12/26	384.40	
01-648.00-707.000	PER DIEMS	LARRY KEITH REED	STAMANN & ROTH	11/03/2026	11/12/26	375.28	
01-648.00-707.000	PER DIEMS	SALLY MOMANY	ARQUETTE	10/31/2026	11/12/26	202.24	
			Total For Dept 648.00 MEDICAL EXAMINER			961.92	
ept 701.00 PLANNING COMMISSION							
01-701.00-802.000	CONTRACT SERVICES	WEST MICHIGAN SHORELI	MASTER PLAN UPDATE INVOICE #2	2655	11/12/26	7,500.00	
			Total For Dept 701.00 PLANNING COMMISSION			7,500.00	
ept 711.00 REGISTER OF DEEDS							
01-711.00-730.000	DIGITAL MEDIA	GRAPHIC SCIENCES,INC.	IMAGES TO FILM	11683	11/12/26	576.06	
			Total For Dept 711.00 REGISTER OF DEEDS			576.06	
			Total For Fund 101 GENERAL FUND			82,020.20	
und 207 SHERIFF ROAD PATROL FUND							
ept 301.00 ROAD PATROL							
07-301.00-722.000	PHYSICALS	MUNSON OCCUPATIONAL H	K RICH - PHYSICAL AND DRUG SCREENI	00257905-00	11/12/26	173.00	
07-301.00-849.005	CELLULAR PHONES	VERIZON WIRELESS	09/24/2026 TO 10/23/2026	6156507773	11/12/26	743.87	
07-301.00-850.000	BASIC PHONE SERVICE	TELNET WORLDWIDE	11/01/2026 TO 11/30/2026 SERVICE	IN240315	11/12/26	37.52	
07-301.00-850.005	MOBILE DATA ACCESS	VERIZON WIRELESS	09/24/2026 TO 10/23/2026	6156507773	11/12/26	885.16	
07-301.00-865.000	GASOLINE	JOSIAH KILLINGBECK	FUEL REIMBURSEMENT - 10/28/2026 EM	10/28/2026	11/12/26	31.00	
07-301.00-865.000	GASOLINE	RACHAEL BOTELLO	10/21/2026 GAS REIMBURSEMENT - EME	10/27/2026	11/12/26	28.71	
07-301.00-865.000	GASOLINE	STEVEN GUINN	GASS REIMBURSEMENT - OPERATIONS TR	10/26/2026	11/12/26	38.30	
07-301.00-933.000	VEHICLE REPAIRS - EXHAUS	DT'S COUNTY LINE SERV	2022 FD POLICE INTERCEPTOR 1FM5K8A	142524	11/12/26	889.83	
07-301.00-933.000	VEHICLE REPAIRS	DT'S COUNTY LINE SERV	2022 FD POLICE INTERCEPTOR 1FM5K8A	142986	11/12/26	1,190.62	
07-301.00-933.000	VEHICLE REPAIRS	DT'S COUNTY LINE SERV	2023 FD POLICE INTERCEPTOR 1FM5K8A	143094	11/12/26	140.95	
07-301.00-933.000	VEHICLE REPAIRS - EXHAUS	DT'S COUNTY LINE SERV	2022 FD- PILICE INTERCEPTOR 1FM5K8	142270	11/12/26	1,278.26	
07-301.00-933.000	VEHICLE REPAIRS - BRAKES	DT'S COUNTY LINE SERV	2023 FD - POLICE INTERCEPTOR 1FM5K	143010	11/12/26	1,554.50	
07-301.00-933.000	VEHICLE REPAIRS - OIL CH	DT'S COUNTY LINE SERV	2021 FD POLICE INTERCEPTOR 1FM5K8A	143033	11/12/26	56.92	
07-301.00-933.000	VEHICLE REPAIRS - BRAKES	DT'S COUNTY LINE SERV	2025 FD F-150 1FTFW1P86SKD00532	142950	11/12/26	56.95	

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
und 207 SHERIFF ROAD PATROL FUND							
ept 301.00 ROAD PATROL							
07-301.00-933.000	VEHICLE REPAIRS - OIL CH	DT'S COUNTY LINE SERV	2022 FD F-150 1FTFW1E59NFA80647	142928	11/12/26	70.87	
07-301.00-933.000	VEHICLE REPAIRS - OIL CH	DT'S COUNTY LINE SERV	2023 FD - POLICE INTERCEPTOR	142867	11/12/26	56.92	
07-301.00-933.000	VEHICLE REPAIRS - OIL CH	DT'S COUNTY LINE SERV	2025 FD - F-150 1FTFW1P80SKE03722	142945	11/12/26	764.60	
07-301.00-933.000	VEHICLE REPAIRS - REPLAC	SAFELITE AUTOGLASS	2022 FD EXPLORER 1FM5K8AC7NGB45649	05126-177337	11/12/26	877.57	
07-301.00-933.000	VEHICLE REPAIRS	SCHNEIDER TIRE OUTLET	255/60R 16X170.00	20605951	11/12/26	2,720.00	
			Total For Dept 301.00 ROAD PATROL			11,595.55	
ept 334.00 EXPLORER PROGRAM							
07-334.00-277.023	SUPPLIES EXPLORER	AMAZON CAPITOL SERVIC	JOLLY RANCHER, ASSORTED CANDY MIX	16X1-GKL7-RQNX	11/12/26	64.58	
			Total For Dept 334.00 EXPLORER PROGRAM			64.58	
ept 901.00 CAPITAL OUTLAY							
07-901.00-981.002	VEHICLE EQUIPMENT	PRO COMM INC	ANTENNA, GREEN BOARD, SRVC LABOR	56976	11/12/26	500.00	
			Total For Dept 901.00 CAPITAL OUTLAY			500.00	
			Total For Fund 207 SHERIFF ROAD PATROL FUND			12,160.13	
und 208 PARKS AND RECREATION							
ept 751.00 PARKS & RECREATION							
08-751.00-802.000	CONTRACT SERVICES	WEST MICHIGAN SHORELI	RECREATION PLAN UPDATE PAYMENT #2	2656	11/12/26	6,000.00	
			Total For Dept 751.00 PARKS & RECREATION			6,000.00	
			Total For Fund 208 PARKS AND RECREATION			6,000.00	
und 211 JAIL T.R.V. PROJECT							
ept 362.00 T.R.V. FACILITY							
11-362.00-929.004	ACCT #100011620935 RRP	CONSUMERS ENERGY	09/16/2026 TO 10/15/2026	VARIES	11/12/26	415.64	
11-362.00-929.004	ACCT#3040.00 TRV	VILLAGE OF BALDWIN	09/21/2026 TO 10/20/2026	VARIES	11/12/26	737.74	
			Total For Dept 362.00 T.R.V. FACILITY			1,153.38	
			Total For Fund 211 JAIL T.R.V. PROJECT			1,153.38	
und 215 FRIEND OF THE COURT							
ept 289.00 FRIEND OF THE COURT							
15-289.00-727.000	OFFICE SUPPLIES	AMAZON CAPITOL SERVIC	TONER CARTRIDGES	1W7P-YMDP-7Y6T	11/12/26	395.15	
15-289.00-811.000	PROCESS SERVICE	SUSAN WIERENGA-PYLE	J CARPENTER	11/03/2026	11/12/26	75.00	
15-289.00-849.000	TELEPHONE - LONG DISTANC	TELNET WORLDWIDE	11/01/2026 TO 11/30/2026 SERVICE	IN240315	11/12/26	30.02	
15-289.00-860.000	TRAVEL - MILEAGE	ERICA SADLER	CONFERENCE REIMBURSEMENT	10/27/2026	11/12/26	293.48	
15-289.00-860.000	TRAVEL - MILEAGE	KRISTY YOUNG	CONFERENCE REIMBURSEMENT	10/30/2026	11/12/26	209.67	
			Total For Dept 289.00 FRIEND OF THE COURT			1,003.32	
			Total For Fund 215 FRIEND OF THE COURT			1,003.32	
und 220 HOLLISTER SENIOR CENTER FUND							
ept 265.03 BLDG&GRNDS - HOLLISTER BLDG.							
20-265.03-744.000	HOLLISTER	CROSSROADS PEST CONTR	NOVERMBER 2026	VARIES	11/12/26	60.00	
20-265.03-744.000	BUILDING MAINTENANCE - H	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	72.50	
			Total For Dept 265.03 BLDG&GRNDS - HOLLISTER BLD			132.50	
			Total For Fund 220 HOLLISTER SENIOR CENTER FUND			132.50	
und 249 BUILDING INSPECTION DEPARTMENT							
ept 371.00 BUILDING DEPARTMENT							
49-371.00-727.000	OFFICE SUPPLIES - SHARPI	STAPLES	VARIES	7011973251	11/12/26	188.31	

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
und 249 BUILDING INSPECTION DEPARTMENT							
ept 371.00 BUILDING DEPARTMENT							
49-371.00-802.041	CONTR.SERVICES/ELEC.INSP	BRIAN KANOUSE	ELECTRICAL INSPECTIONS 10/21/2026	11/04/2026	11/12/26	1,960.00	
49-371.00-802.050	CONTR.SERVICES/PLUMBING	TOM STORY	10/27/2026 TO 11/03/2026	11/05/2026	11/12/26	630.00	
49-371.00-802.054	CONTR.SERVICES/MECHANICA	TOM STORY	10/27/2026 TO 10/27/2026	11/05/2026	11/12/26	1,960.00	
49-371.00-849.005	CELLULAR PHONES	DAVID WRIGHT	NOVEMBER 2026 CELL REIMBURSEMENT	11/02/2026	11/12/26	50.00	
49-371.00-850.000	BASIC PHONE SERVICE	TELNET WORLDWIDE	11/01/2026 TO 11/30/2026 SERVICE	IN240315	11/12/26	30.02	
			Total For Dept 371.00 BUILDING DEPARTMENT			4,818.33	
			Total For Fund 249 BUILDING INSPECTION DEPARTMEN			4,818.33	
und 251 EMERGENCY 911 PROGRAM							
ept 325.00 EMERGENCY 911 PROGRAM							
51-325.00-722.000	PHYSICALS	CADILLAC OCCUPATIONAL	MICHEAL ALLEN FIELSTRA	00257727-00	11/12/26	165.00	
51-325.00-727.000	OFFICE SUPPLIES - LEGAL	STAPLES	VARIES	7011854059	11/12/26	61.83	
51-325.00-849.000	TELEPHONE - LONG DISTANC	TELNET WORLDWIDE	11/01/2026 TO 11/30/2026 SERVICE	IN240315	11/12/26	52.53	
51-325.00-849.005	CELLULAR PHONES	BRIAN VIRDEN	NOVEMBER 2026 PHONE REIMBURSEMENT	10/30/2026	11/12/26	50.00	
51-325.00-931.000	EQUIPMENT MAINTENANCE	APPLIED INNOVATION	11/01/2026 TO 11/30/2026 BASE RATE	3325418	11/12/26	158.35	
			Total For Dept 325.00 EMERGENCY 911 PROGRAM			487.71	
			Total For Fund 251 EMERGENCY 911 PROGRAM			487.71	
und 256 REG. OF DEEDS AUTOMATION FUND							
ept 711.01 REG. OF DEEDS AUTOMATION FUND							
56-711.01-727.000	OFFICE SUPPLIES - CLERK/	VERIZON WIRELESS	09/24/2026 TO 10/23/2026	6156524520	11/12/26	108.13	
56-711.01-802.000	CONTRACT SERVICES	DEKETO LLC	LICENSE ENHANCEMENTS 433X2	LAKE 2026#10	11/12/26	866.00	
			Total For Dept 711.01 REG. OF DEEDS AUTOMATION F			974.13	
			Total For Fund 256 REG. OF DEEDS AUTOMATION FUND			974.13	
und 260 INDIGENT DEFENSE FUND							
ept 299.00 INDIGENT DEFENSE							
60-299.00-802.000	CONTRACT SERVICES	INDIGENT DEFENSE CONS	OCTOBER 2026	1400	11/12/26	5,291.08	
			Total For Dept 299.00 INDIGENT DEFENSE			5,291.08	
			Total For Fund 260 INDIGENT DEFENSE FUND			5,291.08	
und 269 LAW LIBRARY							
ept 292.00 LAW LIBRARY							
69-292.00-728.000	LAW BOOKS	THOMSON REUTERS-WEST	NOVEMBER 2026 SUBSCRIPTIONS	854321851	11/12/26	261.00	
			Total For Dept 292.00 LAW LIBRARY			261.00	
			Total For Fund 269 LAW LIBRARY			261.00	
und 292 CHILD CARE - PROBATE							
ept 664.00 IN HOME CARE-PROBATION							
92-664.00-812.003	IN HOME CARE SERVICES	BERNADINE MILLER	10/25/2026 TO 10/25/2026	11/05/2026	11/12/26	70.00	
92-664.00-812.003	IN HOME CARE SERVICES	CATHY KEARNS	10/26/2026 TO 10/29/2026	11/05/2026	11/12/26	108.75	
92-664.00-812.003	IN HOME CARE SERVICES	DENISE NICHOLE DUKES	10/09/2026 TO 10/13/2026	12641	11/12/26	60.00	
92-664.00-849.005	CELLULAR PHONES	BOBBI KEEFER	11/01/2026 TO 11/30/2026	12637	11/12/26	50.00	
92-664.00-849.005	CELLULAR PHONES	HAYLEY JONES	11/01/2026 TO 11/30/2026	12636	11/12/26	50.00	
92-664.00-849.005	CELLULAR PHONES	SAMANTHA HYSELL	11/01/2026 TO 11/30/2026	12635	11/12/26	50.00	
92-664.00-849.005	CELLULAR PHONES - JUVENI	VERIZON WIRELESS	09/24/2026 TO 10/23/2026	6156507796	11/12/26	37.72	
			Total For Dept 664.00 IN HOME CARE-PROBATION			426.47	
ept 665.00 BASIC GRANT							

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
und 292 CHILD CARE - PROBATE							
ept 665.00 BASIC GRANT							
92-665.00-727.000	OFFICE SUPPLIES - JUVENI	VERIZON WIRELESS	09/24/2026 TO 10/23/2026	6156507796	11/12/26	75.44	
92-665.00-802.000	CONTRACT SERVICES	BRIDGES OF NORTHERN M	10/05/2026 TO 10/26/2026	12638	11/12/26	2,800.00	
			Total For Dept 665.00 BASIC GRANT			2,875.44	
			Total For Fund 292 CHILD CARE - PROBATE			3,301.91	
und 505 AMBULANCE							
ept 651.00 AMBULANCE							
05-651.00-745.000	HEATING MAINT CONTRACT -	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	254.00	
05-651.00-802.049	PARAMEDIC SERVICES AGREE	LIFE EMS OF LAKE COUN	NOVEMBER 2026	11/03/2026	11/12/26	37,524.42	
			Total For Dept 651.00 AMBULANCE			37,778.42	
			Total For Fund 505 AMBULANCE			37,778.42	
und 569 D.H.S. BUILDING							
ept 903.00 SOCIAL SERVICES BLDG.MAINT.							
69-903.00-744.000	DHS	CROSSROADS PEST CONTR	NOVERMBER 2026	VARIES	11/12/26	75.00	
69-903.00-744.000	BUILDING MAINTENANCE - D	SUMMIT FIRE PROTECTIO	SPRINKLER/ALARMS/FIRE	VARIES	11/12/26	493.20	
69-903.00-745.000	HEATING MAINTENANCE CONT	HURST MECHANICAL	PM - PREVENTATIVE MAINTENANCE	12514227	11/12/26	1,400.00	
69-903.00-746.001	TRASH PU BASE $134.18 ID	WM CORPORATE SERVICES	11/01/2026 TO 11/30/2026	VARIES	11/12/26	179.08	
			Total For Dept 903.00 SOCIAL SERVICES BLDG.MAINT			2,147.28	
			Total For Fund 569 D.H.S. BUILDING			2,147.28	
und 636 INFORMATION SERVICES							
ept 901.00 CAPITAL OUTLAY							
36-901.00-983.003	COMPUTERS/OTHER DEPARTME	STAPLES	VARIES	7011854059	11/12/26	1,999.98	
			Total For Dept 901.00 CAPITAL OUTLAY			1,999.98	
			Total For Fund 636 INFORMATION SERVICES			1,999.98	

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
		Fund Totals:					
			Fund 101 GENERAL FUND			82,020.20	
			Fund 207 SHERIFF ROAD PATROL FUND			12,160.13	
			Fund 208 PARKS AND RECREATION			6,000.00	
			Fund 211 JAIL T.R.V. PROJECT			1,153.38	
			Fund 215 FRIEND OF THE COURT			1,003.32	
			Fund 220 HOLLISTER SENIOR CENTER FUN			132.50	
			Fund 249 BUILDING INSPECTION DEPARTM			4,818.33	
			Fund 251 EMERGENCY 911 PROGRAM			487.71	
			Fund 256 REG. OF DEEDS AUTOMATION FU			974.13	
			Fund 260 INDIGENT DEFENSE FUND			5,291.08	
			Fund 269 LAW LIBRARY			261.00	
			Fund 292 CHILD CARE - PROBATE			3,301.91	
			Fund 505 AMBULANCE			37,778.42	
			Fund 569 D.H.S. BUILDING			2,147.28	
			Fund 636 INFORMATION SERVICES			1,999.98	
			Total For All Funds:			159,529.37	
-- TOTALS BY GL DISTRIBUTION ---							
		101-101.00-707.000	PER DIEMS			100.00	
		101-101.00-860.000	TRAVEL			678.60	
		101-172.00-727.000	OFFICE SUPPLIES			311.19	
		101-172.00-803.000	DUES & SUBSCRIPTION			845.00	
		101-172.00-849.005	CELLULAR PHONES			100.00	
		101-172.00-860.000	TRAVEL - MILEAGE			183.43	
		101-248.00-729.000	COPY PAPER			1,580.07	
		101-253.00-727.000	OFFICE SUPPLIES			290.36	
		101-257.00-727.000	OFFICE SUPPLIES			555.43	
		101-257.00-802.000	CONTRACT SERVICES			4,411.82	
		101-257.00-803.000	DUES & SUBSCRIPTION - GINNA GATES			50.00	
		101-262.00-900.000	PRINTING			4,580.02	
		101-265.00-744.000	BUILDING MAINTENANCE			2,858.04	
		101-265.00-745.000	HEATING MAINTENANCE CONTRACT- COURTH			797.50	
		101-265.00-746.001	TRASH PU BASE $157.74 ID #32-70552-6			209.03	
		101-265.00-850.000	BASIC PHONE SERVICE			187.59	
		101-265.00-920.000	ACCT #100000315141 COURTHOUSE			9,589.82	
		101-265.00-933.000	VEHICLE REPAIRS - OIL CHNG			157.59	
		101-265.00-955.012	MISC PROJECT PAYMENTS			367.28	
		101-265.01-744.000	EMERGENCY MGMT			137.50	
		101-265.02-744.000	BUILDING MAINTENANCE - SHERIFF			290.00	
		101-265.04-744.000	BUILDING MAINTENANCE			19.76	
		101-265.05-744.000	HEALTH DEPT			60.00	
		101-265.05-921.000	ACCT #100000065126 NEWAYGO DIST HEAL			116.98	
		101-266.00-802.021	CONSULTING FEES			995.47	
		101-281.00-708.000	COURT APPOINTED ATTORNEYS/CONTRACTUA			4,745.14	
		101-281.00-708.001	COURT APPOINTED ATTY'S/APPEALS/CONFL			1,972.50	
		101-281.00-708.004	ATTY.FEES/NON CONTRACTUAL			1,120.00	
		101-296.00-932.000	EQUIPMENT MAINT AGREEMENT			180.50	
		101-296.00-982.001	OTHER LAW BOOKS			699.00	
		101-305.00-747.000	INVESTIGATION SUPPLIES			340.88	
		101-305.00-850.000	BASIC PHONE SERVICE			37.52	
		101-305.00-860.000	TRAVEL - DINNER			72.06	
		101-305.00-863.000	TRAINING EXPENSES			214.85	
		101-305.00-977.003	UNIFORMS			288.54	
		101-351.00-736.000	CLEANING SUPPLIES-DETERGENT, TP, HDS			449.25	
		101-351.00-738.001	E-CIGS SUPPLIES			1,886.31	
		101-351.00-744.000	JAIL			2,828.64	
		101-351.00-802.013	MEDICAL SERVICES			6,618.94	

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
		101-351.00-825.000	DOCTORS & MEDICINE			9,572.96	
		101-351.00-849.005	CELLULAR PHONES			112.73	
		101-351.00-931.002	VEHICLE MAINTENANCE - OIL CHNG			104.52	
		101-430.00-744.000	ANIMAL SHELTER			55.00	
		101-430.00-746.001	TRASH PU BASE $94.11 ID #32-70555-93			128.14	
		101-430.00-802.070	SPAY/NEUTER EXPENSE			195.00	
		101-430.00-808.000	VETERINARY SERVICES			982.46	
		101-430.00-849.000	TELEPHONE - LONG DISTANCE			74.98	
		101-430.00-850.004	INTERNET ACCESS CHARGES			108.03	
		101-430.00-931.000	EQUIPMENT MAINTENANCE - ANIMAL CONTR			72.50	
		101-631.00-848.000	LAKESHORE REGIONAL PARTN SUBSTANCE A			10,649.29	
		101-648.00-707.000	PER DIEMS			961.92	
		101-701.00-802.000	CONTRACT SERVICES			7,500.00	
		101-711.00-730.000	DIGITAL MEDIA			576.06	
		207-301.00-722.000	PHYSICALS			173.00	
		207-301.00-849.005	CELLULAR PHONES			743.87	
		207-301.00-850.000	BASIC PHONE SERVICE			37.52	
		207-301.00-850.005	MOBILE DATA ACCESS			885.16	
		207-301.00-865.000	GASOLINE			98.01	
		207-301.00-933.000	VEHICLE REPAIRS - EXHAUST			9,657.99	
		207-334.00-277.023	SUPPLIES EXPLORER			64.58	
		207-901.00-981.002	VEHICLE EQUIPMENT			500.00	
		208-751.00-802.000	CONTRACT SERVICES			6,000.00	
		211-362.00-929.004	ACCT #100011620935 RRP			1,153.38	
		215-289.00-727.000	OFFICE SUPPLIES			395.15	
		215-289.00-811.000	PROCESS SERVICE			75.00	
		215-289.00-849.000	TELEPHONE - LONG DISTANCE			30.02	
		215-289.00-860.000	TRAVEL - MILEAGE			503.15	
		220-265.03-744.000	HOLLISTER			132.50	
		249-371.00-727.000	OFFICE SUPPLIES - SHARPIE, ENVELOP			188.31	
		249-371.00-802.041	CONTR.SERVICES/ELEC.INSPECTOR			1,960.00	
		249-371.00-802.050	CONTR.SERVICES/PLUMBING INSPEC			630.00	
		249-371.00-802.054	CONTR.SERVICES/MECHANICAL INSP			1,960.00	
		249-371.00-849.005	CELLULAR PHONES			50.00	
		249-371.00-850.000	BASIC PHONE SERVICE			30.02	
		251-325.00-722.000	PHYSICALS			165.00	
		251-325.00-727.000	OFFICE SUPPLIES - LEGAL PAD			61.83	
		251-325.00-849.000	TELEPHONE - LONG DISTANCE			52.53	
		251-325.00-849.005	CELLULAR PHONES			50.00	
		251-325.00-931.000	EQUIPMENT MAINTENANCE			158.35	
		256-711.01-727.000	OFFICE SUPPLIES - CLERK/ROD			108.13	
		256-711.01-802.000	CONTRACT SERVICES			866.00	
		260-299.00-802.000	CONTRACT SERVICES			5,291.08	
		269-292.00-728.000	LAW BOOKS			261.00	
		292-664.00-812.003	IN HOME CARE SERVICES			238.75	
		292-664.00-849.005	CELLULAR PHONES			187.72	
		292-665.00-727.000	OFFICE SUPPLIES - JUVENILE COURT			75.44	
		292-665.00-802.000	CONTRACT SERVICES			2,800.00	
		505-651.00-745.000	HEATING MAINT CONTRACT - N/S BASE			254.00	
		505-651.00-802.049	PARAMEDIC SERVICES AGREEMENT			37,524.42	
		569-903.00-744.000	DHS			568.20	
		569-903.00-745.000	HEATING MAINTENANCE CONTRACT - DHHS			1,400.00	
		569-903.00-746.001	TRASH PU BASE $134.18 ID #32-70556-6			179.08	
		636-901.00-983.003	COMPUTERS/OTHER DEPARTMENTS - DELL			1,999.98	

Request for consideration – Board of Commissioners – County of Lake

LAKE COUNTY
MICHIGAN

Agenda Item No: 4b **Motion: 4b**

ORIGINATOR: **Tobi Lake, Administrator**	__BUDGETED __ NON-BUDGETED __ PARTIALLY BUDGETED	
REQUESTING DEPARTMENT: **Administration**	REQUEST DATE:	REQUESTER SIGNATURE:

SUMMARY OF REQUEST (GENERAL DESCRIPTION, FINANCING, OTHER OPERATIONAL, IMPACT, POSSIBLE ALTERNATIVES):

SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES):

Motion to recommend to the Board of Commissioners the approval of the 2027 Survey and Remonumentation Grant Application and subsequent Agreement with the State of Michigan, Office of Land Survey, in the amount of $41,435 and authorize the County Administrator, as Grant Administrator to sign any and all necessary documents.

ADMINISTRATOR RECOMMENDATIONS:	ATTORNEY ANALYSIS:

AGENDA DATE:	FINANCE MEETINGS APPROVAL:	COMMISSION DATE
11/10/2026	___YES ____NO ____OTHER	**11/10/2026**

SURVEY & REMONUMENTATION APPLICATION / PROGRESS / COMPLETION REPORT

Michigan Department of Licensing & Regulatory Affairs
Bureau of Construction Codes
Office of Land Survey & Remonumentation
PO Box 30254, Lansing, MI 48909
1st Floor Ottawa Building
611 West Ottawa Street, Lansing, MI 48933
Phone 517-241-6321
E-Mail: bccolsr@michigan.gov
www. Michigan.gov/bcc

Grantee/County: Lake County

--Section below for OLSR staff use only--

Grant # **BCC 27-43**
VCUST# **CV0048030**
Address Code **004**
GG #
Template: **6415137T001**

Grant Year: _2027_____

$41,435.00	**State Grant Award**		
Grant Application Payment Request		**Grant Application Proposed Corners**	
$16,574.00	Start-Up Payment (40% of Grant Award)	36	Corners anticipated to be paid with funds
$24,861.00	Balance after Start-Up Payment	**Corners Completed**	
Progress Report Payment Request			Corners completed & paid with grant funds
	Amount Requested (up to 85% of Grant)		Corners completed & paid by others
	Grant Balance after Progress Report		Corners revisited & paid with grant funds
Completion Report Payment Request			Corners revisited & paid by others
	Amount Requested (up to 100% of Grant)		Common corners entered into Accela twice
	Grant Balance after Completion Report		Number of records entered into Accela
			Corners revisited without record

I certify to the best of my knowledge and belief that this report is correct and complete, and all expenditures are for the purposes set forth in and comply with the annual grant agreement.

Is this county on an approved Maintenance Plan during this contract? Yes (No)

_____ _____
County Grant Administrator Date

--Section below for OLSR staff use only--

Payment Authorized: $ _____ Records completed by County in current Grant Year: _____

Grant Balance: $ _____ Records remaining to be completed in County Plan: _____

_____ _____
Nicholas J. Clever, P.S. Date
Director, Office of Land Survey & Remonumentation

Administrator	
Name: Tobi G. Lake	Phone: (231) 745-6231
Email Address tlake@co.lake.mi.us	
Physical Address 800 Tenth St., Ste 100	
City, State, Zip Baldwin, MI 49304	
Representative	
Name: Patrick N. Johnson P.S.	Phone: (231) 729-3447
Email Address: patrick@wlsurveying.com	
Physical Address 510 Michigan Ave., PO Box 219	
City, State, Zip Baldwin, MI 49304	
Address for Payments	
Name: Lake County Treasurer	Phone: (231) 745-4622
Physical Address 800 Tenth St. Ste 210	
City, State, Zip Baldwin, Mi 49304	

The following section is divided into columns corresponding to the stages of the yearly Remonumentation Grant program, from left to right. Fill out the sections within the column of the current stage, while leaving the information from the previous stages in place. If the county does not submit a Progress Report, leave that column blank.

Budget (Grant Application) column refers to the estimated costs set forth by the County in the Grant Application.

Progress Report column will include any expenditures by the County up to that point. Expenditures must exceed the amount received by the county in the 40% Start-up Payment. Any amount in this column must have receipts or invoices listing completed corners attached for reimbursement.

Completion Report column will include all reimbursable expenditures by the County during the Grant Year. Any amount in this column must have receipts or invoices listing completed corners attached for reimbursement.

County must provide copies of all invoices, receipts, payment vouchers, etc. for any expenditures being submitted for reimbursement under the Remon Grant program. Invoices must be itemized (where applicable) and should not include costs outside of the Remonumentation program. A county requesting payment for a Cost Allocation Program or similar policy must have a complete copy of the Cost Allocation Plan on file with OLSR before payment is made.

County must provide a detailed, itemized budget report for all expenditures under the Remon program. Any payment amount that does not appear on the budget report cannot be considered for reimbursement under the Remon Grant program.

Remonumentation Program
County Expenditure Detail

Work Program Expenditures by Line Item	Budget (Grant Application)	Progress Report Expenditures	Completion Report Expenditures
Item A Remonumentation Services	$34,200.00		
Item B Monument Maintenance Services			
Item C Remonumentation Supplies & Materials			
Item D Geodetic Control Maintenance & Operations			
Item E Grant Administrator Fees/Wages	$2,732.50		
Item F County Representative Fees/Wages	$2,732.50		
Item G Additional Administrative Staff Fees/Wages			
Item H Peer Group	$1,770.00		
Item I Administrative Supplies & Indirect Costs			
Totals	$41,435.00		

2027 LAKE COUNTY REMONUMENTATION NARRATIVE

Lake County has an anticipated Grant Award amount of $41,435.00 for budget year 2027 for the Michigan Survey and Remonumentation Grant.
Based on our programmed corner price, this will allow us to complete 36 physical corners.

(See attached budget)

(See attached proposed corner list)

Lake County chooses to contract the entire Remonumentation project each year to a single contractor based on the following reasons:

- There are limited options for contactors in the immediate area who have the knowledge, experience and resources to complete the project in a timely manner. Also there is only one licensed survey located within the County and this business owner pays local property taxes and employs local residents.
- The County is pleased with the historic results of this arrangement.
- The County's decision is not unique and is fairly common in smaller, rural counties. Also several of the surrounding counties operate in the same manner.
- It allows for the corners to be completed on time, within budget, with no hassle, or inconsistency.
- Lake County has one of the smallest budget's each year, but yet has nearly completed all of its corner positions, and is ahead of many Counties who choose to use multiple contractors.

For grant year 2027, Lake County is not anticipating having to deal with any problematic corner positions, nor is planning to work on any corners that would benefit from the coordination of any other organizations or other Counties.

2027 PROPOSED CORNER LIST

(36)

DOVER TOWNSHIP, LAKE COUNTY T20N R11W

B-01	C-02	C-04
C-01	E-02	E-04
D-01	G-02	G-04
E-01	I-02	I-04
F-01	K-02	K-04
G-01	M-02	M-04
H-01	C-03	H-05
I-01	E-03	I-05
J-01	G-03	J-05
K-01	I-03	K-05
L-01	K-03	L-05
M-01	M-03	K-07

Request for consideration – Board of Commissioners – County of Lake

LAKE COUNTY
MICHIGAN

Agenda Item No: 4c **Motion: 4c**

ORIGINATOR: **Tobi Lake, Administrator**	__BUDGETED __ NON-BUDGETED __ PARTIALLY BUDGETED	
REQUESTING DEPARTMENT: **Administration**	REQUEST DATE:	REQUESTER SIGNATURE:

SUMMARY OF REQUEST

SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES):

Motion to recommend to the Board of Commissioners the approve of the FY 2027 Off-Road Vehicle (ORV) Law Enforcement Program Grant Amendment in the amount of $20,000.00; and authorize Sergeant Robert Meyers to sign any and all necessary documents and Administration to make any necessary budget amendments.

ADMINISTRATOR RECOMMENDATIONS:	ATTORNEY ANALYSIS:

AGENDA DATE:	FINANCE MEETINGS APPROVAL:	COMMISSION DATE
11/10/2026	____YES ____NO ____OTHER	**11/10/2026**

Michigan Department of Natural Resources – Parks and Recreation Division

OFF-ROAD VEHICLE LAW ENFORCEMENT GRANT
AMENDMENT TO AGREEMENT

By authority of Part 821 of Act 451 of 1994, as amended, to receive grant funding.

AMENDMENT # 1

LOCAL TRAIL SPONSOR	AGREEMENT NUMBER
Lake County	ORV Law 2027

This amendment to the agreement, entered above, is hereby made between that participating local trail grant sponsor and the Michigan Department of Natural Resources, acting through the State Trails Coordinator. The local trail grant sponsor and the Michigan Department of Natural Resources, in mutual consideration of the promises made herein and in the agreement to which this is an amendment, do amend the above mentioned agreement as follows:

Please add $20,000 for Patrol line on Lake's ORV law grant.

In all other respects the agreement to which this is an amendment, shall remain in full force and effect.
IN WITNESS WHEREOF, the parties hereto have executed this amendment as of the date entered below.

LOCAL TRAIL SPONSOR	
Sponsor Signature	Date
Sponsor Title	Federal ID #

MICHIGAN DEPARTMENT OF NATURAL RESOURCES		
Signature	Date	Title State Trails Coordinator

Please return **both** signed amendments to:

PARKS AND RECREATION DIVISION
MICHIGAN DEPARTMENT OF NATURAL RESOURCES
PO BOX 30257
LANSING MI 48909-7952