

STATE OF MICHIGAN



ANTRIM COUNTY FAMILY DIVISION

&

ANTRIM COUNTY PROBATE COURT

205 E. CAYUGA, P.O. BOX 130

BELLAIRE, MI 49615

(231) 533-6681

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probatecourt@antrimcountymi.gov

HON. STACEY L. TRUESDELL
PROBATE & FAMILY DIVISION JUDGE

Dear Commissioners,

Please see the attached documents for the Antrim County Probate and Family Court 2024 Annual Report. You will see the attached document showing the number of filings per case type handled by the court. We remain steady in all areas. I will bring your attention to our Power of Attorney Program that is provided to Antrim County residents that are 60 years of age or older. The number of people taking advantage of this program that is cost free to participants almost doubled in 2024. The number of filings received regarding abuse and neglect of minors also increased slightly from 2023. Please see the attached print outs of our revenues and expenditures for Family Division, Probate Court and the Child Care Fund. You will see that all came in under budget for 2024.

The State of Michigan passed new legislation regarding Juvenile Justice in our state. These new requirements took effect October of 2024. Staff has been trained in now required assessments for minors that are involved in the Juvenile Justice System and the new process is going smoothly. The court will continue to evaluate and possibly create new resources to be made available to the minors in our county throughout the course of this year. Significant financial support (75%) through our Child Care Fund provided through the Department of Health and Human Resources will aid in the development of these programs.

Judge Norman R. Hayes retired at the end of 2024 after serving as the Probate and Family Court Judge since 2001 for Antrim County. Though he will be missed we are under new leadership with Stacey L. Truesdell at the helm as the Probate Court/Family Division Judge. The new year has started off strong and I look forward to reporting advances brought about during 2025.

Please do not hesitate to contact me with any questions at 231-533-3624 or bootzh@antrimcountymi.gov.

Sincerely,

A handwritten signature in blue ink that reads "Heather Bootz".

Heather Bootz

Court Administrator

Antrim County Probate/Family Court

Antrim County Probate and Family Court Staff



Probate Court & Family Division Judge

Stacey L. Truesdell

Court Administrator/County Juvenile Officer

Heather Bootz

Juvenile Probation Officer

Lauren Kowatch

Judicial Assistant/Domestic Relations Register

Kim Albert

Probate Register

Donna Rogers

Juvenile Register/Deputy Probate Register

Cydney Kivisto



Filings & Actions, 2024

Antrim County Probate Court

	<u>Existing</u>	<u>New</u>
Estates	114	90
Guardianships	153	33
Conservatorships	29	10
Power of Attorney		32
Mental Health Treatment Petitions		27
Miscellaneous Cases		13

Antrim County Family Division

Delinquency Cases - 47

Neglect/Abuse Cases - 6 total children - 13

Name Changes - 13

Adoption Cases - 6

Personal Protection Orders - 70

Paternity/Support/Divorces - 194

PERIOD ENDING 12/31/2024

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 12/31/2024	AVAILABLE BALANCE	% BDGT USED
Fund 101.000 - GENERAL					
Expenditures					
Dept 662.00 - FAMILY DIVISION - CIRCUIT COURT					
101.000-662.00-704.000	SALARIES/WAGES - DEPUTY 2, 2ND ASST	76,022.00	79,959.19	(3,937.19)	105.18
101.000-662.00-704.005	SALARIES/WAGES - ADMIN ASST	58,672.00	58,944.02	(272.02)	100.46
101.000-662.00-705.000	SALARIES/WAGES - OTHER WAGES	50,739.00	49,762.98	976.02	98.08
101.000-662.00-706.000	SALARIES/WAGES - OTHER WAGES	0.00	0.00	0.00	0.00
101.000-662.00-707.000	SALARIES/WAGES - OTHER WAGES	58,871.00	52,829.11	6,041.89	89.74
101.000-662.00-709.000	SALARIES/WAGES - OT/HOLIDAY	0.00	0.00	0.00	0.00
101.000-662.00-709.100	SALARIES/WAGES - CALL OUT FAM DIV	0.00	0.00	0.00	0.00
101.000-662.00-709.201	SALARIES/WAGES - STIPENDS FAM CT WH	6,900.00	6,552.00	348.00	94.96
101.000-662.00-709.202	SALARIES/WAGES - STIPENDS FAM CT SD	0.00	0.00	0.00	0.00
101.000-662.00-710.000	SALARIES/WAGES - PERSONAL LEAVE	2,225.00	209.90	2,015.10	9.43
101.000-662.00-714.000	PYRL TAX/BENEFIT - ANNUITY IN LIEU INSU	0.00	1,649.84	(1,649.84)	100.00
101.000-662.00-714.002	PYRL TAX/BENEFIT - 1:1 RATIO ANNUITY	1,360.00	2,401.10	(1,041.10)	176.55
101.000-662.00-715.000	PYRL TAX/BENEFIT - FICA EXPENSE	19,388.00	18,944.00	444.00	97.71
101.000-662.00-716.000	PYRL TAX/BENEFIT - HEALTH INSURANCE	56,112.00	45,982.36	10,129.64	81.95
101.000-662.00-716.008	PYRL TAX/BENEFIT - DENTAL INSURANCE	3,024.00	2,919.85	104.15	96.56
101.000-662.00-718.000	PYRL TAX/BENEFIT - RETIREMENT	74,715.00	70,679.14	4,035.86	94.60
101.000-662.00-719.000	PYRL TAX/BENEFIT - OTR FRINGE	2,894.00	2,497.71	396.29	86.31
101.000-662.00-724.000	PYRL TAX/BENEFIT - WORKERS COMP	2,681.00	2,691.72	(10.72)	100.40
101.000-662.00-727.000	SUPPLIES - GENERAL	3,500.00	5,130.28	(1,630.28)	146.58
101.000-662.00-741.000	SUPPLIES - GASOLINE/DIESEL	650.00	238.90	411.10	36.75
101.000-662.00-803.003	CONTRACT SVC - JUD-JURORS	2,000.00	0.00	2,000.00	0.00
101.000-662.00-803.004	CONTRACT SVC - JUD-WITNESSES	2,000.00	0.00	2,000.00	0.00
101.000-662.00-803.005	CONTRACT SVC - JUD-LEGAL FEES	20,000.00	13,742.06	6,257.94	68.71
101.000-662.00-803.006	CONTRACT SVC - JUD-GUARDIAN AD LITEM	36,823.00	31,822.68	5,000.32	86.42
101.000-662.00-803.008	CONTRACT SVC - JUD-TRANSCRIPTS	1,000.00	160.00	840.00	16.00
101.000-662.00-803.009	CONTRACT SVC - JUD-COURT REPORTER	0.00	0.00	0.00	0.00
101.000-662.00-803.010	CONTRACT SVC - JUD-VISITING JUDGE	500.00	520.80	(20.80)	104.16
101.000-662.00-805.000	CONTRACT SVC - COMPUTER	14,988.00	14,760.00	228.00	98.48
101.000-662.00-855.000	COMMUNICATION - TELEPHONE	1,500.00	823.38	676.62	54.89
101.000-662.00-861.000	TRANSPORT - TRAVEL	3,000.00	1,146.52	1,853.48	38.22
101.000-662.00-901.000	PRINTING AND PUBLISHING	250.00	0.00	250.00	0.00
101.000-662.00-934.000	REPAIR/MAINT - EQUIPMENT	2,150.00	0.00	2,150.00	0.00
101.000-662.00-935.000	REPAIR/MAINT - VEHICLES	1,000.00	0.00	1,000.00	0.00
101.000-662.00-941.000	RENTALS - EQUIPMENT	300.00	536.86	(236.86)	178.95
101.000-662.00-955.000	MISC - TRAINING/CONFERENCE	2,000.00	1,527.82	472.18	76.39
101.000-662.00-957.000	MISC - BANK SERVICE FEES	0.00	0.00	0.00	0.00
101.000-662.00-958.000	MISC - DUES SUBSCRIPTIONS LICENSES	1,000.00	1,413.50	(413.50)	141.35
101.000-662.00-980.000	CAP OUTLAY - EQUIPMENT	0.00	0.00	0.00	0.00
Total Dept 662.00 - FAMILY DIVISION - CIRCUIT COURT		506,264.00	467,845.72	38,418.28	92.41
TOTAL EXPENDITURES		506,264.00	467,845.72	38,418.28	92.41
Fund 101.000 - GENERAL:					
TOTAL REVENUES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		506,264.00	467,845.72	38,418.28	92.41
NET OF REVENUES & EXPENDITURES		(506,264.00)	(467,845.72)	(38,418.28)	92.41

REVENUE AND EXPENDITURE REPORT FOR ANTRIM COUNTY
 PERIOD ENDING 12/31/2024

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 12/31/2024	AVAILABLE BALANCE	% BDGT USED
Fund 292.000 - CHILD CARE					
Revenues					
Dept 000.00					
292.000-000.00-400.700	REVENUE - EXPENDITURE CREDIT	0.00	0.00	0.00	0.00
292.000-000.00-519.200	FED GRANT - WELF - CHILD CARE BASIC	15,000.00	32,295.00	{17,295.00}	215.30
292.000-000.00-540.602	STATE GRANT - PUB WORKS-AIRPORT	93,600.00	0.00	93,600.00	0.00
292.000-000.00-561.102	STATE GRANT - WELF-10% ADM/IND COST	10,000.00	4,014.92	5,985.08	40.15
292.000-000.00-601.210	SVC CHG - WARDS-FAM DIV	34,000.00	5,269.31	28,730.69	15.50
292.000-000.00-634.203	SVC CHG - CHILD CARE-SOCIAL SECURITY	4,000.00	286.10	3,713.90	7.15
292.000-000.00-699.101	TRANSFER IN - GENERAL FUND	50,000.00	50,000.00	0.00	100.00
Total Dept 000.00		206,600.00	91,865.33	114,734.67	44.47
TOTAL REVENUES		206,600.00	91,865.33	114,734.67	44.47
Expenditures					
Dept 636.00 - WELFARE					
292.000-636.00-700.000	EXPENDITURES	0.00	0.00	0.00	0.00
Total Dept 636.00 - WELFARE		0.00	0.00	0.00	0.00
Dept 662.10 - BASIC GRANT-CHILD CARE-FAMILY DIVISION					
292.000-662.10-802.000	CONTRACTUAL SERVICES	247,000.00	71,070.62	175,929.38	28.77
292.000-662.10-861.000	TRANSPORT - TRAVEL	2,000.00	10.72	1,989.28	0.54
Total Dept 662.10 - BASIC GRANT-CHILD CARE-FAMILY DIVISION		249,000.00	71,081.34	177,918.66	28.55
Dept 662.20 - CHILD CARE - FIA					
292.000-662.20-802.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00
292.000-662.20-802.001	CONTRACTUAL SERVICES SUB ACCOUNT	0.00	0.00	0.00	0.00
Total Dept 662.20 - CHILD CARE - FIA		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		249,000.00	71,081.34	177,918.66	28.55
Fund 292.000 - CHILD CARE:					
TOTAL REVENUES		206,600.00	91,865.33	114,734.67	44.47
TOTAL EXPENDITURES		249,000.00	71,081.34	177,918.66	28.55
NET OF REVENUES & EXPENDITURES		(42,400.00)	20,783.99	(63,183.99)	49.02

PERIOD ENDING 12/31/2024

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 12/31/2024	AVAILABLE BALANCE	% BDGT USED
Fund 101.000 - GENERAL					
Expenditures					
Dept 294.00 - PROBATE COURT					
101.000-294.00-702.000	SALARIES/WAGES - DEPT HEAD	172,797.00	172,435.79	361.21	99.79
101.000-294.00-703.000	SALARIES/WAGES - DEPUTY 1, OFFICE MGR	52,845.00	53,249.45	(404.45)	100.77
101.000-294.00-709.000	SALARIES/WAGES - OT/HOLIDAY	100.00	0.00	100.00	0.00
101.000-294.00-710.000	SALARIES/WAGES - PERSONAL LEAVE	120.00	0.00	120.00	0.00
101.000-294.00-714.000	PYRL TAX/BENEFIT - ANNUITY IN LIEU INSU	0.00	0.00	0.00	0.00
101.000-294.00-714.002	PYRL TAX/BENEFIT - 1:1 RATIO ANNUITY	0.00	0.00	0.00	0.00
101.000-294.00-715.000	PYRL TAX/BENEFIT - FICA EXPENSE	17,262.00	16,553.99	708.01	95.90
101.000-294.00-716.000	PYRL TAX/BENEFIT - HEALTH INSURANCE	40,560.00	37,775.87	2,784.13	93.14
101.000-294.00-716.008	PYRL TAX/BENEFIT - DENTAL INSURANCE	2,184.00	1,972.76	211.24	90.33
101.000-294.00-718.000	PYRL TAX/BENEFIT - RETIREMENT	15,717.00	14,823.08	893.92	94.31
101.000-294.00-719.000	PYRL TAX/BENEFIT - OTR FRINGE	683.00	672.69	10.31	98.49
101.000-294.00-724.000	PYRL TAX/BENEFIT - WORKERS COMP	925.00	928.86	(3.86)	100.42
101.000-294.00-727.000	SUPPLIES - GENERAL	750.00	2,098.24	(1,348.24)	279.77
101.000-294.00-802.000	CONTRACTUAL SERVICES	5,000.00	2,913.65	2,086.35	58.27
101.000-294.00-803.003	CONTRACT SVC - JUD-JURORS	250.00	0.00	250.00	0.00
101.000-294.00-803.004	CONTRACT SVC - JUD-WITNESSES	250.00	0.00	250.00	0.00
101.000-294.00-803.005	CONTRACT SVC - JUD-LEGAL FEES	14,000.00	8,652.00	5,348.00	61.80
101.000-294.00-803.008	CONTRACT SVC - JUD-TRANSCRIPTS	500.00	0.00	500.00	0.00
101.000-294.00-803.012	CONTRACT SVC - JUD-EDUCATION/OUTREACH	10,000.00	5,000.00	5,000.00	50.00
101.000-294.00-805.000	CONTRACT SVC - COMPUTER	0.00	0.00	0.00	0.00
101.000-294.00-855.000	COMMUNICATION - TELEPHONE	1,450.00	1,753.41	(303.41)	120.92
101.000-294.00-861.000	TRANSPORT - TRAVEL	1,000.00	420.56	579.44	42.06
101.000-294.00-901.000	PRINTING AND PUBLISHING	300.00	286.40	13.60	95.47
101.000-294.00-934.000	REPAIR/MAINT - EQUIPMENT	1,500.00	1,202.06	297.94	80.14
101.000-294.00-955.000	MISC - TRAINING/CONFERENCE	2,500.00	200.00	2,300.00	8.00
101.000-294.00-958.000	MISC - DUES SUBSCRIPTIONS LICENSES	4,000.00	1,780.01	2,219.99	44.50
101.000-294.00-980.000	CAP OUTLAY - EQUIPMENT	0.00	0.00	0.00	0.00
Total Dept 294.00 - PROBATE COURT		344,693.00	322,718.82	21,974.18	93.62
TOTAL EXPENDITURES		344,693.00	322,718.82	21,974.18	93.62
Fund 101.000 - GENERAL:					
TOTAL REVENUES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		344,693.00	322,718.82	21,974.18	93.62
NET OF REVENUES & EXPENDITURES		(344,693.00)	(322,718.82)	(21,974.18)	93.62