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Lapeer County Board of Commissioners – Regular Full Board Meeting Agenda

Date: November 19, 2026
Time: 9:00 AM
Location: Commission Chambers

Board Members

Scott McMahan	District #1
Gary Howell	District #2
Kevin Knisely	District #3
Brad Haggadone	District #4
C. Ian Kempf	District #5
Greg Wise	District #6
Bryan Zender	District #7

Call to Order

- Roll Call
- Opening Prayer
- Pledge of Allegiance

Consideration for Approval

- Agenda
- October 22, 2026, Regular Full Board Meeting Minutes

Items for Review in Folder

- Commissioner Mileage/Expense Sheets (included in agenda, if any)
- Training Registration / Overnight Travel Requests
- Grant Applications and Budget Amendments

Elected Official / Department Head Updates

Public Time – Agenda Items Only

Citizens may comment on current agenda items only. Maximum of 3 minutes per person.

New / Old Business

Draft Motions

- Committee of the Whole (November 12, 2026, attached)
- Properties Committee (November 12, 2026, attached)

1. **Administration** – Draft Motions - Committee of the Whole Authority to Act. (See attached)

2. **Audit Motions** – Enter into the record the County's Audit Motions for October 2, 16, and 30, 2026.

3. **Appointment for Vacancies and/or Expired Terms**

Additional Items

1.
2.

Ad Hoc Committee Updates

If needed.

Public Time – General Comments

Citizens comments. Maximum of 3 minutes per person.

Administrator / Chief Financial Officer Updates

Commissioner Reports

Closed Session

For the purpose of discussing strategy related to union collective bargaining negotiations pursuant to section 8(c) of the Open Meetings Act. *(Roll Call Vote Required)*

Recess/Adjourn

Public Recording Notice

Please be advised that meetings of the Lapeer County Board of Commissioners are streamed live and recorded on social media for public viewing and transparency. Individuals addressing the Board during Public Time are asked to keep language appropriate for all audiences, including children.

LAPEER COUNTY BOARD OF COMMISSIONERS
October 22, 2026
9:00 A.M.

Chairman Howell called the meeting to order at 9:03 a.m. in the Commission Chambers on the lower level of the County Complex Building. Commissioner Haggadone opened the meeting with prayer. The Pledge of Allegiance was recited.

Present:	Scott McMahan	District #1
	Gary Howell	District #2
	Kevin Knisely	District #3
	Brad Haggadone	District #4
	C. Ian Kempf	District #5
	Greg Wise	District #6
	Bryan Zender	District #7

AGENDA

The agenda and draft minutes from the September 24, 2026, Regular Board Meeting and October 1, 2026, Special Board Meeting were reviewed.

276-2026
Motion by Haggadone, supported by Knisely, to accept the agenda with the addition of the proposed motion from October 22, 2026, Properties Committee and the deletion of a closed session. Motion carried.

277-2026
Motion by Knisely, supported by Zender, to approve the September 24, 2026, Regular Board Meeting Minutes and October 1, 2026, Special Board Meeting as presented. Motion carried.

ELECTED OFFICIAL/DEPARTMENT HEAD UPDATES

Brooke Sankiewicz, CEO of Community Mental Health Services, introduced the supervisor and members from Harmony Hall, they talked about the upcoming Harmony Hall Annual Thanksgiving Fundraiser.

PUBLIC TIME – No one spoke.

278-2026
Moton by Kempf, supported by Wise, to adopt the 2026 Lapeer County Apportionment Report (L-4402) as prepared by the Equalization Director; and further, to authorize the report to be sent to the State of Michigan. Motion carried.

279-2026
Motion by Kempf, supported by Wise, to accept the Access & Visitation Grant Contract (CFDA #93.597) for $3,000.00; and further, to authorize the Chair/Vice Chair to sign said Contract, as well as to authorize Friend of the Court to electronically submit the Access & Visitation Contract Grant (CFDA #93.597) and submit a hard copy of the signed FY 2027 Access & Visitation Grant Contract to the County Clerk's Office as an exhibit copy. Motion carried.

280-2026
Motion by Kempf, supported by Wise, to approve the FY 2026/2027 proposal for quality assurance examiner/specialist services between Lapeer County Probate Court and Petersen Research Consultants for the period of October 1, 2026 through September 30, 2027, at no additional cost to the County's General Fund; and further, to authorize the Chairman to sign said agreement. Motion carried.

281-2026
Motion by Kempf, supported by Wise, to authorize the County Controller/Administrator to electronically accept the FY 2027 Mental Health Grant Agreement between the State Court Administrative Office, 71A District Court and 40th Circuit Court for the period of October 1, 2026 through September 30, 2027, at no cost to the County's General Fund; and further, that a copy of the electronically submitted grant agreement be forwarded to the County Clerk to be filed as an official exhibit, as well as authorize an appropriate budget amendment to adjust funds 232 to match the grant. Motion carried.

282-2026
Motion by Kempf, supported by Wise, to authorize the County Controller/Administrator to electronically accept the FY 2027 Hybrid DWI/Drug Court Grant Agreement between the State Court Administrative Office, 71A District Court and 40th Circuit Court for the period of October 1, 2026 through September 30, 2027, at no cost to the County's General Fund; and further, that a copy of the electronically submitted grant agreement be forwarded to the County Clerk to be filed as an official exhibit, as well as authorize an appropriate budget amendment to adjust Fund 232 to match the grant. Motion carried

283-2026
Motion by Kempf, supported by Wise, to authorize the Sheriff's Department to pay $4,097.50 to Lexipol/Police One Academy for the required state CPE MCOLES training, to be paid from 207-301-956.000 and at no additional cost to the county. Motion carried.

284-2026
Motion by Kempf, supported by Wise, to refer to Properties Committee, the Inmate Housing Agreement between the Lapeer County, Lapeer County Sheriff's Office/Jail, and Westland Police Department to house inmates for a period of 2 years at $60 per day/per inmate; and further, to authorize the Chairman to sign said agreement. Motion carried.

285-2026
Moved by Kempf, supported by Wise, to approve the purchase of 20 enterprise seats with Monday.com at a cost of $10,920.00 for FY 2027, to be paid from CMH account #222-649-809.000, and at no cost to the County's General Fund. Motion carried.

286-2026
Motion by Kempf, supported by Knisely, to accept the FY 2027 VAAA award for various senior programs and services, and to authorize the Senior Programs Director to electronically sign the contract, and that a copy be forwarded to the County Clerk to be entered into the official record as an exhibit. Motion carried.

287-2026
Motion by Kempf, supported by Knisely, to authorize the Lapeer County Animal Control to accept the 26/2027 grant in the amount of $5,000.00, from Two Seven Oh Inc Foundation, for the grant period of September 21, 2026, to April 1, 2027, with final reports due May 1, 2027; and further, to authorize the Chairman to sign said grant agreement. Motion carried.

288-2026
Motion by Kempf, supported by Knisely, to accept Grant No. E20270089-00 for FY 2027 between the Michigan Indigent Defense Commission (MIDC) and Lapeer County in the amount of $1,273,455.74 and a local share of $109,737.51, for the period of October 1, 2026 through September 30, 2027; and further, to authorize the County Administrator to electronically sign the program agreement and forward a signed copy back to the County Clerk's Office to be filed as an official exhibit. Motion carried.

289-2026
Motion by Kempf, supported by Knisely, to approve the renewal of the Independent Contractor Agreement for the Managed Assigned Counsel Administrator between the County of Lapeer and Attorney Kayleen Hendler, for the County's Indigent Defense Program, effective FY 2027 for the period of October 1, 2026 through September 30, 2027, pursuant to the approved grant, at no additional cost to the County's General Fund; and further, to authorize the Chairman and County Administrator/Controller to sign said agreement. Motion carried.

290-2026
Motion by Kempf, supported by Knisely, that the Lapeer County Board of Commissioners, acting as the Lapeer County Planning Commission, acknowledges receipt of North Branch Township's PA 116 Application submitted by applicants Jesse and Katherine Allen (Bottom Creek Ranch) for Section No. 14, Town No. 9N, Range 11E, Parcel #44-016-020-010-00, approximately 78.84 acres for a period of 40 years, and on October 22, 2026, recommends approval of said application. Motion carried.

291-2026
Motion by Kempf, supported by Knisely, to authorize payment to the Valley Area Agency on Aging in the amount of $6,000.00 for the local match contribution for FY 2027, to be deducted from line item 276-674-957.000. Motion carried.

292-2026
Motion by Kempf, supported by Knisely, to authorize the scheduling and Notice of Closeout Public Hearing at the October 22nd Regular Board Meeting to accept any public comments related to the closing of the CDBG CHILL (Housing Improving Local Livability) Grant Program expenditures, with the understanding that the Human Development Commission will publish said notice; and further, that the Chairman sign any required documents related to the to the closing of the CDBG CHILL Grant Program following the public hearing. Motion carried.

293-2026
Motion by Kempf, supported by Haggadone, pursuant to action taken at the October 1, 2026 Special Board Meeting giving the Committee of the Whole the authority to act in this matter, to authorize the County Administration and Human Resources Department to proceed with the development and implementation of a self-funded HAP Health Insurance plan for eligible Lapeer County employees and their eligible dependents with an anticipated effective date of January 1, 2027, including a stop-loss limit, subject to applicable laws and collective bargaining obligations; and further, to authorize the Chaiman (and/or County Administrator, Human Resources Director, CFO or Treasurer) be authorized to sign the related documents for the self-funded plan and that each shall forward the signed documents to the County Clerk to be entered into the record as the official exhibit copies. Motion carried.

274-2026
Motion by Haggadone, supported by Wise, to refer the matter of the proposed County Self-Funded Health Insurance Plan to the October 8th, 2026, Committee of the Whole with the authority to act. Motion carried.

294-2026
Motion by Haggadone, supported by Wise, pursuant to recommendation of the Personnel Committee to amend the Table of Organization for the Finance Department to add one full-time Accounting Manager/ Purchasing Manager position (#TBD, PG 21) to centralize County purchases in an effort to reduce costs and improve efficiencies across County Departments, to be paid from 101-191-704-000, and further to approve the related job description and authorize Finance to process the appropriate budget amendment related to this action. Motion carried.

295-2026
Motion by Haggadone, supported by Kempf, pursuant to recommendation of the Personnel Committee to amend the Table of Organization for Community Mental Health to create/add one full-time Account Clerk – Reimbursement Specialist position (#TBD, Pay Grade 15) in the Finance Billing Division, to be paid from within CMH's budget and at no additional cost to the General Fund; and further, to approve the related job description for said position, and authorize the Finance Department to process the appropriate Budget Amendment related to this action. Motion carried.

296-2026
Motion by Haggadone, supported by Zender, pursuant to recommendation of the Personnel Committee to amend the Table of Organization for the Senior Programs Department to eliminate one vacant full-time General Clerk position (#368, Pay Grade 13) and add one additional full-time Senior Programs Meal and Transportation Clerk position (#TBD, Pay Grade 14), effective November 1, 2026, with all costs to be paid from line item 223-601-704-000-6740 within the Senior Programs budget; and further, to authorize the Finance Department to process the appropriate Budget Amendment related to this action. Motion carried.

297-2026
Motion by Zender, supported by Knisely, to approve the renewal of the Lamb Steele Memorial Building Lease between the County of Lapeer and the City of Imlay City for use by the Senior Programs for a period of 10 years, effective July 15, 2026 and expiring June 30, 2036, at a rate of $12,000 for FY 2026/2027 with an additional $1,000 increase for each year thereafter, to be paid from with the Senior Program's budget; and further, to authorize the Chairman to sign said lease agreement. Motion carried.

Chairman Howell announced that the purpose of the public hearing is to listen to comments from the public regarding the Completion of the Lapeer County Chill Program/CDBG Grant.

Kristy Sutherland from Human Development Commission, a third-party administrator for the Chill program, gave a brief review of the work completed under the Chill grant.

Chairman Howell declared the public hearing in session and opened the floor to the public for Comments at 9:44 a.m. No comments were received.

Chairman Howell declared the public hearing closed at 9:47 a.m.

298-2026
Motion by Wise, supported by Zender, to approve the Completion of the Lapeer County Chill Program / CDBG Grant final report. Motion carried.

299-2026
Motion by Kempf, supported by Knisely, that the Lapeer County Board of Commissioners, acting as the Lapeer County Planning Commission, acknowledges receipt of North Branch Township's PA 116 Application submitted by applicant Kyle Snoblen for Section No. 28, Town No. 9N, Range 11E, Parcel #44-016-028-018-00, approximately 71 acres for a period of 10 years, and on October 22, 2026 recommends approval of said application. Motion carried.

300-2026
Motion by Kempf, supported by Wise, to enter into the record the County's Audit Motions for September 18, 2026, and the Road Commission's Audit Motion for disbursements dated September 17, 2026. Motion carried

Brownfield Redevelopment Authority - No applications currently.

301-2026
Motion by Zender, supported by Kempf, to appoint Dawn Johnson to the Department of Health and Human Services for a term expiring on October 31, 2029, Motion carried.

302-2026
Motion by Haggadone, supported by Knisely, to appoint Commissioner Greg Wise to the Winn Lake Board and Merrit Lake Board. Motion carried.

AD HOC COMMITTEE UPDATES - No Updates

PUBLIC TIME – Two people spoke.

ADMINISTRATOR/CHIEF FINANICAL OFFICER UPDATES

Moses Sanzo, County Administrator/Controller, stated Lapeer County hired a new IT director.

COMMISSIONER REPORTS
At this time, the Commissioners had an opportunity to offer personal perspectives and individual comments on topics discussed at this Board meeting, share future plans, thank citizens for the participation today, as well as give brief reports on meetings and conferences that they have recently attended, as well as upcoming meetings and events, along with statements regarding public time comments.

303-2026
Motion by Zender, supported by Knisley, to adjourn the meeting at 10:10 a.m.

Gary Howell, Chairman
Board of Commissioners

Theresa M. Spencer, County Clerk
Clerk of the Board

1
Motion by Knisely, supported by Zender, to recommend to the Full Board, to approve the Fiscal Year 2027 P.A. 511 Grant, so that Thumb Area Regional Community Corrections Advisory Board (TARCCAB) can provide Community Corrections services, for the period of October 1, 2026, through September 30, 2027, as submitted; and further, to authorize the Chair/Vice Chair to sign said contract. Motion carried.

2
Motion by Kempf, supported by Knisely, to recommend to the Full Board, to approve the contract between the Thumb Area Regional Community Corrections Advisory Board and Tuscola County so services can be provided per the contract, for the period of October 1, 2026 through September 30, 2027; and further, to authorize the Chair/Vice-Chair to sign said contract. Motion carried.

3
Motion by Kempf, supported by Knisely, to recommend to the Full Board, to approve the contract between the Thumb Area Regional Community Corrections Advisory Board and Tri-Cap so services can be provided per the contract, for the period of October 1, 2026, through September 30, 2027; and further, to authorize the Chair/Vice-Chair to sign said contract. Motion carried.

4
Motion by Kempf, supported by Wise, to recommend to the Full Board, to approve the contract between the Thumb Area Regional Community Corrections Advisory Board and Lapeer County Community Mental Health so services can be provided per the contract, for the period of October 1, 2026 through September 30, 2027; and further, to authorize the Chair/Vice-Chair to sign said contract. Motion carried.

5
Motion by Knisely, supported by Kempf, to recommend to the Full Board, to authorize the amendment of the Health Department's budget by accepting the "Sharing Support" ServSafe Food Safety Certification grant for MDHHS in the amount of $ 10,000 at no additional cost to the County general fund. Motion carried.

6
Motion by Kempf, supported by Zender, to recommend to the Full Board to authorize the amendment of the Health Department's budget by accepting the MDHHS/ PHEP Special Project funding in the amount of $13,270.00; and further, to authorize the allocation of funds and purchase of the following items related to said project at no additional cost to the County general fund. Motion carried.

$9,692.44 - 800MHz radios (2)
$ 559.95 - AirCon Trailer SoftStart
$ 295.44 - N95 Masks
$ 660.00 - NACCHO subscription
$1,680.34 - CPR Dummies & AED trainers (4)
$ 381.59 - Replacement batteries for 2-way radios and equipment

7
Motion by Kempf, supported by Haggadone, to recommend to the Full Board, to authorize the payment of invoice 171817 to BS&A Software, in the amount of $2,630.00 for the Drain Assessment program, to be paid from line item #101-442-850.200. Motion carried.

8
Motion by Kempf, supported by Haggadone, to recommend to the Full Board, to accept the Fiscal Year 2027 Crime Victim Rights Grant Award from the Department of Health and Human Services (DHHS), in the amount of $130,355 ($117,319.50 with 10% reduction) and to authorize the County Controller/Administrator to electronically accept the Grant with a copy to be given to the County Clerk, to be entered into the Official Record. The $13,035.50 reduction will be paid from the prosecutor contingencies line item 205-100-700-100 and placed into the VOCA Grant Revenue line item 205-298-506-020. Motion carried.

9
Motion by Haggadone, supported by Knisely, to recommend to the Full Board, to accept the FY24 Homeland Security Grant Program Grant Agreement (HSGP) for reimbursement for Region approved projects for Rescue Task Force (RTF) and Civilian Corps Program (CCP) supplies for Lapeer City FD and Sheriff's Search and Rescue Team up to $3,000 each (total of $6,000), pending FEMA final approval; and further, to authorize the Chairman and/or Administrator to sign said agreement. Motion carried.

10
Motion by Kempf, supported by Wise, to recommend to the Full Board, to authorize Finance to purchase a renewal subscription from Clear Gov for the Budget Book Software, in the amount of $15,000.00, to be paid from line 101-191-809-000. Motion carried.

11
Motion by Kempf, supported by Zender, to recommend to the Full Board, to approve the budget amendment to move all health service expenses out of the department budgets and move them of professional services. Motion carried.

12
Motion by Haggadone, supported by Zender, to recommend to the Full Board, to approve the budget amendments to move the necessary funds to specified general ledger numbers for the requested expenditures for Old Register of Deeds, bathroom remodels, and Building and Grounds pool car mileage. Motion carried.

13
Motion by Kempf, supported by Zender, to recommend to the Full Board, to authorize the County Clerk to utilize the County's Corporation Counsel, The Kelly Firm, for legal counsel regarding the Hing vs Lapeer County Election Commission case # 26-059816-AA in the 31st Circuit Court in St. Clair County. Motion carried.

DRAFT PROPOSED MOTIONS
FROM THE
November 12, 2026
PROPERTIES COMMITTEE MEETING

1. Motion by Kempf, supported by Knisely, to recommend to the Full Board, pursuant to the recommendation of the Properties Committee, to authorize the Sheriff's Department to proceed with the purchase of "Power DMS" by NeoGov, at a cost of $20,190.59, to be paid for from line 207-301-850.200; and further, to approve the budget amendment. Motion carried.

2. Motion by Knisely, supported by Kempf, to recommend to the Full Board, pursuant to the recommendation of the Properties Committee, to authorize Building and Grounds Director to accept the DNR RIF 27-13 grant and utilize the grant funds in the maintenance of the Polly Ann Trail in accordance with the grant agreement; and further, to authorize the Chairman to sign said agreement. Motion carried.

3. Motion by Kempf, supported by Knisely, to recommend to the Full Board, pursuant to the recommendation of the Properties Committee, to authorize the Treasurer's Department to proceed with the purchase of 6 ChatGPT subscriptions for the usage of legal descriptions only, while working with I.T. to develop the proper disclaimer on the documents produced, and confirm that sufficient security is provided in regards to outside entities accessing the documents without authorization, at a cost of $1,530.00, to be paid for from line 516-253-850.200, and to approve the budget amendment; and further, to be the pilot program for the usage of artificial intelligence and to restrict all other purchases of artificial intelligence subscriptions until a policy is Board approved. Motion carried.

4. Motion by Kempf, supported by Knisely, to recommend to the Full Board, pursuant to the recommendation of the Properties Committee, to authorize Building and Grounds Director to proceed with Goyette Mechanical for the complex chiller strainers with insulation, at a cost of $13,198.00, to be paid for from line 281-265-976.000. Motion carried.

5. Motion by Kempf, supported by Knisely, to recommend to the Full Board, pursuant to the recommendation of the Properties Committee, to authorize Building and Grounds Director to proceed with OSC for the replacement handle and cleaning services of the switchgears at the complex, at a cost of $13,250.00, to be paid from line 101-265-930.080. Motion carried.

DRAFT MOTIONS

1. **Motion by _____, supported by _____, to give the December 10, 2026 Committee of the Whole the Authority to act regarding the 2027 wage increases and proposed benefit changes for Appointed and Elected Department Heads, as well as full-time and part-time non-union and/or no-union employees, for the period effective the first pay period of 2027; and further, with the understanding that the motion(s) will be entered into the official record at the following Regular Board Meeting.**

2. **Motion by _____, supported by _____, to give the December 10, 2026 Committee of the Whole the Authority to act regarding any of the eleven (11) Labor Collective Bargaining Agreements, if ratified, with the understanding that the motion and agreements will be entered into the official record at the following Regular Board Meeting.**

AUDIT MOTION

I MOVE THE FOLLOWING EXPENDIUTRES DISBRUBSEMENTS FOR CHECKS DATED 10/02/2026 BE APPROVED BASED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICIAL

FUND		PAYROLL	ACCOUNTS PAY	TOTAL DISB
GENERAL FUND	101	211,317.01	126,740.30	338,057.31
RENTAL PROPERTY	149		15.37	15.37
PROSECUTING ATTORNEY	205	53,733.86	42.96	53,776.82
SHERIFF'S DEPARTMENT	207	235,470.74	69,933.52	305,404.26
PARKS/RECREATION FUND	208	4,210.64	1,692.34	5,902.98
FRIEND OF THE COURT	215	49,526.02	2,344.59	51,870.61
HEALTH DEPARTMENT/DISTRIC	221	82,561.45	20,721.41	103,282.86
SENIOR ACTIVITIES	223	31,991.89	12,341.17	44,333.06
ANIMAL CONTROL	225	9,581.56	2,877.62	12,459.18
RUBBISH COLLECTION	226		50.00	50.00
SPECIALTY COURTS	232	2,275.60	2,679.10	4,954.70
REMONUMENTATION GRANT	245	296.74	15,400.00	15,696.74
REGISTER OF DEEDS AUTOM	256	384.48	3,508.13	3,892.61
DISASTER CONTINGENCY FUND	258	3,827.79	39.94	3,867.73
INDIGENT DEFENSE FUND	260		24,763.81	24,763.81
911 SERVICE FUND	261	63,081.51	5,491.34	68,572.85
CONCEALED PISTOL LICENSIN	263	2,068.93	44.26	2,113.19
T.N.U.	265		4,582.64	4,582.64
COMMUNITY CORRECTIONS	272	5,457.76	1,690.76	7,148.52
POLICE SERVICE CONTRACTS	277	54,702.86		54,702.86
AMERICAN RESCUE PLAN	281		5,927.39	5,927.39
OPIOID SETTLEMENT FUND	284		10,374.24	10,374.24
SOIL & SEDIMENTATION	296	2,991.51		2,991.51
LAPEER FAMILY CONTINUATIO	298	1,008.90	2,103.37	3,112.27
HISTORIC COURTHOUSE	468		450.00	450.00
BUILDING AND GROUNDS	631		35,743.47	35,743.47
*** TOTAL OF ***		814,489.25	349,557.73	1,164,046.98

AND THAT THE FOLLOWING EXPENDITURE DISBURSEMENTS BE ALLOWED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICE AND/OR THEIR AUDIT COMMITTEE IF APPLICABLE

COMMUNITY MENTAL HEALTH FUND	222	475,656.76	1,242,983.84	1,718,640.60
CHILD CARE FUND	292	24,941.29	2,041.52	26,982.81
VETERANS RELIEF FUND	293	12,098.33	355.53	12,453.86
DELINQUENT TAX REVOLVING	516	2,500.28	386.98	2,887.26
FORECLOSURE	532	4,688.29	2,470.44	7,158.73
DRAIN MAINTENANCE FUND	639		407.52	407.52
HEALTH INS. FUND	678	25,415.53	490,749.92	516,165.45
DRAIN FUND	801		49,915.04	49,915.04
DRYDEN DRAIN	486		225,325.85	225,325.85
*** TOTAL OF ***		545,300.48	2,014,636.64	2,559,937.12

AND THAT THE FOLLOWING EXPENDITURE DISBURSEMENTS BE ALLOWED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICIAL AND/OR STATE STATUTE IF APPLICABLE

GENERAL CUSTODIAL FUND	701		14,007.46	14,007.46
COMMON BANKING - TRUST AN	702	33,063.67		33,063.67
LIBRARY PENAL FINE FUND	721		16,415.89	16,415.89
*** TOTAL OF ***		33,063.67	30,423.35	63,487.02
*** GRAND TOTAL OF DISBURSEMENTS ***		1,392,853.40	2,394,617.72	3,787,471.12

THE COUNTY CONTROLLER/ADMINISTRATORS OFFICE HAS COMPILED THIS AUDIT MOTION FROM INFORMATION CONTAINED IN THE CHECK SELECTION LIST SUMMARY BY FUND AND THE PAYROLL REGISTER. TO THE BEST OF OUR KNOWLEDGE, THE INFORMATION IS CORRECT, ACCURATE AND COMPLIES WITH BOARD RESOLUTIONS AND APPLICABLE POLICIES.

Signed:

Moses Sanzo, Administrator/Controller

AUDIT MOTION

I MOVE THE FOLLOWING EXPENDIUTRES DISBRUBSEMENTS FOR CHECKS DATED 10/16/2026 BE APPROVED BASED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICIAL

FUND		PAYROLL	ACCOUNTS PAY	TOTAL DISB
GENERAL FUND	101	202,942.11	843,969.82	1,046,911.93
RENTAL PROPERTY	149		55.44	55.44
PROSECUTING ATTORNEY	205	53,201.56	4,901.68	58,103.24
SHERIFF'S DEPARTMENT	207	236,272.83	61,013.53	297,286.36
PARKS/RECREATION FUND	208	3,398.97	871.42	4,270.39
FRIEND OF THE COURT	215	48,732.06	4,224.25	52,956.31
HEALTH DEPARTMENT/DISTRIC	221	82,321.34	38,977.27	121,298.61
SENIOR ACTIVITIES	223	34,901.57	23,539.41	58,440.98
ANIMAL CONTROL	225	9,537.94	2,076.94	11,614.88
SPECIALTY COURTS	232	2,275.59		2,275.59
REMONUMENTATION GRANT	245	296.74		296.74
REGISTER OF DEEDS AUTOM	256	648.29	3,100.14	3,748.43
DISASTER CONTINGENCY FUND	258	3,827.79	39.96	3,867.75
INDIGENT DEFENSE FUND	260		85,255.92	85,255.92
911 SERVICE FUND	261	52,835.98	5,621.30	58,457.28
CONCEALED PISTOL LICENSIN	263	2,068.94		2,068.94
LIBRARY FUND	269		318.25	318.25
COMMUNITY CORRECTIONS	272	5,457.76	23,413.49	28,871.25
POLICE SERVICE CONTRACTS	277	51,082.81		51,082.81
AMERICAN RESCUE PLAN	281		341,710.31	341,710.31
SOIL & SEDIMENTATION	296	3,782.33	45.63	3,827.96
LAPEER FAMILY CONTINUATIO	298	1,008.89		1,008.89
HISTORIC COURTHOUSE	468		342.26	342.26
BUILDING AND GROUNDS	631		336,206.70	336,206.70
TNU	265		6,707.31	
*** TOTAL OF ***		794,593.50	1,782,391.03	2,570,277.22

AND THAT THE FOLLOWING EXPENDITURE DISBURSEMENTS BE ALLOWED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICE AND/OR THEIR AUDIT COMMITTEE IF APPLICABLE

COMMUNITY MENTAL HEALTH FUND	222	472,683.99	1,306,232.01	1,778,916.00
CHILD CARE FUND	292	24,941.33	9,468.64	34,409.97
VETERANS RELIEF FUND	293	11,929.31	1,827.86	13,757.17
DELINQUENT TAX REVOLVING	516	1,838.55	13,971.15	15,809.70
FORECLOSURE	532	4,688.28	16,142.50	20,830.78
DRAIN MAINTENANCE FUND	639		12,782.92	12,782.92
WORKERS COMP FUND	677		3,262.44	3,262.44
HEALTH INS. FUND	678	26,616.31		26,616.31
DRAIN FUND	801		44,945.20	44,945.20
*** TOTAL OF ***		542,697.77	1,408,632.72	1,951,330.49

AND THAT THE FOLLOWING EXPENDITURE DISBURSEMENTS BE ALLOWED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICIAL AND/OR STATE STATUTE IF APPLICABLE

GENERAL CUSTODIAL FUND	701		167,269.88	167,269.88
COMMON BANKING - TRUST AN	702	39,555.89		39,555.89
CURRENT TAX COLLECTION FU	703		17,236,632.58	17,236,632.58
DISTRICT MUNICIPAL COURT	710		50,246.89	50,246.89
*** TOTAL OF ***		39,555.89	17,454,149.35	17,493,705.24
*** GRAND TOTAL OF DISBURSEMENTS ***		1,376,847.16	20,645,173.10	22,015,312.95

THE COUNTY CONTROLLER/ADMINISTRATORS OFFICE HAS COMPILED THIS AUDIT MOTION FROM INFORMATION CONTAINED IN THE CHECK SELECTION UST SUMMARY BY FUND AND THE PAYROLL REGISTER. TO THE BEST OF OUR KNOWLEDGE, THE INFORMATION IS CORRECT, ACCURATE AND COMPLIES WITH BOARD RESOLUTIONS AND APPLICABLE POLICIES

Signed:

Moses Senzo, Administrator/Controller

AUDIT MOTION

I MOVE THE FOLLOWING EXPENDIUTRES DISBRUBSEMENTS FOR CHECKS DATED 10/30/2026 BE APPROVED BASED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICIAL

FUND			ACCOUNTS PAY	TOTAL DISB
GENERAL FUND	101	211473.34	94,990.21	306,463.55
RENTAL PROPERTY	149		28.70	28.70
PROSECUTING ATTORNEY	205	52235.53	3,391.81	55,627.34
SHERIFF'S DEPARTMENT	207	244313.39	85,689.10	330,002.49
PARKS/RECREATION FUND	208	3063.29	80.96	3,144.25
FRIEND OF THE COURT	215	50305.55	1,335.21	51,640.76
HEALTH DEPARTMENT/DISTRIC	221	80971.57	10,647.89	91,619.46
SENIOR ACTIVITIES	223	33667.03	25,174.35	58,841.38
ANIMAL CONTROL	225	9887.1	4,153.61	14,040.71
RUBBISH COLLECTION	226		30,879.01	30,879.01
SPECIALTY COURTS	232	2469.07	646.58	3,115.65
REMONUMENTATION GRANT	245	296.74		296.74
REGISTER OF DEEDS AUTOM	256	606.97	412.16	1,019.13
DISASTER CONTINGENCY FUND	258	3858.18		3,858.18
INDIGENT DEFENSE FUND	260		51,621.83	51,621.83
911 SERVICE FUND	261	63005.38	40,853.34	103,858.72
FORFEITURE	262		337.00	337.00
CONCEALED PISTOL LICENSIN	263	2099.61	259.27	2,358.88
COMMUNITY CORRECTIONS	272	5462.59	21,936.39	27,398.98
POLICE SERVICE CONTRACTS	277	53908.99		53,908.99
AMERICAN RESCUE PLAN	281		22,977.83	22,977.83
OPIOID SETTLEMENT FUND	284		2,523.53	2,523.53
SOIL & SEDIMENTATION	296	3360.23	680.00	4,040.23
LAPEER FAMILY CONTINUATIO	298	1008.9		1,008.90
HISTORIC COURTHOUSE	470		500.00	500.00
BUILDING AND GROUNDS	631		19,082.73	19,082.73
*** TOTAL OF ***		821,993.46	418,201.51	1,240,194.97

AND THAT THE FOLLOWING EXPENDITURE DISBURSEMENTS BE ALLOWED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICE AND/OR THEIR AUDIT COMMITTEE IF APPLICABLE

COMMUNITY MENTAL HEALTH FUND	222	491514.95	613,200.05	1,104,715.00
CHILD CARE FUND	292	24887.08		24,887.08
VETERANS RELIEF FUND	293	12290.27	1,707.95	13,998.22
DELINQUENT TAX REVOLVING	516	3069.01	10,088.88	13,157.89
FORECLOSURE	532	4835.64	4,736.66	9,572.30
DRAIN MAINTENANCE FUND	639		12,231.14	12,231.14
HEALTH INS. FUND	678	-116		-116.00
DRAIN FUND	801		21,611.86	21,611.86
*** TOTAL OF ***		536,480.95	663,576.54	1,200,057.49

AND THAT THE FOLLOWING EXPENDITURE DISBURSEMENTS BE ALLOWED ON THE SIGNATURE OF THE RESPECTIVE DEPARTMENT HEAD/ELECTED OFFICIAL AND/OR STATE STATUTE IF APPLICABLE

GENERAL CUSTODIAL FUND	701		36,251.41	36,251.41
COMMON BANKING - TRUST AN	702	29879.88		29,879.88
CURRENT TAX COLLECTION FU	703		2.58	2.58
*** TOTAL OF ***		29,879.88	36,253.99	66,133.87
**** GRAND TOTAL OF DISBURSEMENTS ****		1,388,354.29	1,118,032.04	2,506,386.33

THE COUNTY CONTROLLER/ADMINISTRATORS OFFICE HAS COMPILED THIS AUDIT MOTION FROM INFORMATION CONTAINED IN THE CHECK SELECTION LIST SUMMARY BY FUND AND THE PAYROLL REGISTER. TO THE BEST OF OUR KNOWLEDGE, THE INFORMATION IS CORRECT, ACCURATE AND COMPLIES WITH BOARD RESOLUTIONS AND APPLICABLE POLICIES.

Signed:

Moses Sanzo, Adminstrator/Controller