

COMMITTEE OF THE WHOLE
MEETING AMENDED AGENDA HELD BY VIRTUAL MEETING
AT GOTOMEETING.COM <https://global.gotomeeting.com/join/482178493>
United States (Toll Free): 1 866 899 4679
- One-touch: tel:+ 18668994679,,482178493#

March 8, 2021 at 4:00 p.m.

1. Call to order
2. Roll call
3. Pledge of Allegiance
4. Brief public comment
5. Agenda
6. Minutes
7. Presentation on Services from Michigan Institute of Forensic Science & Medicine (MIFSM)
8. Presentation from Gary Hoaglund for Alger County's GIS Services
9. Discussion of filling the vacancy of the Alger County Road Commissioner
10. Discuss authorizing payment to Colligo GIS for services in the amount of \$4,000 – Monies to be split from the ROD, Foreclosure, Equalization, and CWPP funds
11. Discuss authorizing the clerk to go out on bids for all copy machines
12. Authorize the clerk to purchase office furniture for Circuit Court Judge Rahilly
13. Authorize the jail to purchase a camera pcs in the approx. amount of \$3,662 - \$1,000 from Cares Act funds and rest from the jail
14. Authorize Steve to purchase an open trailer from the ORV Grant up to \$15,000 – approx. \$3,500
15. Cost saving ideas / revenue sources
16. Unfinished Business
17. Financial Matters
 - A. Appropriations
 - a. Authorize payment to Mathias Township First Responders in the amount of \$6,500
 - b. Authorize payment to Rock River Township First Responders in the amount of \$6,500
 - B. Board Bills
 - C. Approve Financial Reports for all funds (Trial Balance Report Available)
 - D. Authorize the clerk to transfer \$6,070.31 from the Sheriff's Dept budget (301) to the Sheriff's Secondary Road Patrol budget (333)
 - E. Authorize the treasurer to transfer \$6,070.31 from the GF Secondary Road Patrol (333) to the Secondary Road Patrol Fund #260
 - F. Authorize the treasurer to transfer \$256.08 from the Sheriff's Dept budget (301) to the Michigan Justice Training Fund #285
 - G. Authorize the treasurer to transfer revenue received in 2021 to year of expense in 2020 in the amount of \$42,244.04 (see sheet)
 - H. Authorize the treasurer to transfer grant/reimbursement revenue received in 2021 to year of expense in 2020 in the amount of \$172,541.38 (see sheet)
 - I. Miscellaneous
18. Resolutions
19. Committee Reports
20. Correspondence
21. Board Comments
22. Staff Comments
23. Brief Public Comment
24. Adjourn

(PUBLIC COMMENT IS LIMITED TO TWO (2) MINUTES PER PERSON PER BOARD POLICY)
(PLEASE STATE YOUR NAME AND STEP UP TO THE MICROPHONE)

MaryAnn Froberg

From: Steve Webber
Sent: Thursday, February 25, 2021 12:04 PM
To: MaryAnn Froberg
Subject: FW: Another Proposal
Attachments: Alger County - 2021 GIS Platform Services.pdf

Here is what he sent me....

Steve Webber,
County Administrator
Tx: 906-387-7029
Cell: 906-202-1639
swebber@algercounty.gov

From: Gary Hoaglund <ghoaglund@coleman-engineering.com>
Sent: Wednesday, February 24, 2021 12:45 PM
To: Steve Webber <swebber@algercounty.gov>
Subject: Another Proposal

Hi Steve

It looks like we finished up the initial project to that amounted to \$15,000.00 and you'll be seeing the final invoice in the amount of \$1,500.00 shortly.

Understanding the general maintenance portion will begin now that this original project has been completed.

The attached draft proposal defines how this will continue.

The amount for this proposal is for \$4,000.00 and will continue through December 31, 2021. Our typical fees for this are \$5,000 per year (January 1 through December 31) but since the original project continued until now (February) I prorated the amount to \$4,000.00. If the county wishes to continue this effort with Colligo for 2022 the fees at that point will resume at \$5,000.00 per year.

As always, if you have any questions don't hesitate to let me know.

Thank you again
Gary



COLEMAN ENGINEERING COMPANY

Gary D. Hoaglund • GIS Manager

635 Circle Drive • Iron Mountain, MI 49801

P: 906.774.3440 • F: 906.774.7776 • C: 906.221.0103

ghoaglund@coleman-engineering.com



Colligō GIS

635 Circle Drive
Iron Mountain, MI 49801
906-774-3440
contact@colligogis.com

February 24, 2021

Sgt. Steve Webber
Alger County Sheriff's Department
101 East Varnum Street
Munising, MI 49862

Re: 2021 Web Based GIS Hosting
Gogebic County, Michigan

Dear Mr. Webber:

Colligo GIS (Colligo) is pleased to submit this proposal to Alger County (County) for the above referenced services.

Scope of Services

Colligo will continue to provide GIS web hosting services to the County. Through internet access, all existing County GIS data will be made available to necessary County personnel.

Colligo will continue to maintain the publicly accessible GIS web map that includes the following features:

- Parcel Boundaries
- PLSS
 - Town-Range
 - Section
 - Quarter-Quarter Section Lines
- Political
 - Civil Township Boundaries
 - Incorporated City Boundaries
- Transportation
 - Road Centerlines
- Points of Interest
 - Parks
 - Campgrounds

Colligo will continue to maintain the automated BS&A assessing database backup. Parcel tax information from this database is attached to the corresponding GIS parcel entity using the Parcel Identification Number (PNUM), common to both datasets, as the unique identifier.

Colligo will continue to maintain the link between the GIS parcel data accessible through the internet-based GIS platform and the County's public BS&A platform. This link provides direct access from the map to the County's BS&A online service using the PNUM of the selected parcel in the map to its corresponding tax record in the County's BS&A online service.

Colligo will continue to maintain the link between the GIS parcel data accessible through the internet-based GIS platform and the County's public LandShark platform. This link provides direct access from the map to the County's LandShark platform using the PNUM, or other available unique identifier, of the selected parcel in the map to its corresponding tax record in the County's LandShark online.

Assumptions

If during the course of the project it is found that other services or additional data incorporation is required by the County, Colligo will provide the County with a written estimate of costs prior to the commencement of work. Examples of this data would include:

- Public Land Survey Grid adjustment resulting in substantial parcel corrections
- Utility Incorporation
- Road Paser Ratings
- Points of Interest
- Proposed Development Mapping
- Aerial Mapping Data
- Data Spatial Correction
- Map Printing

If, during the course of the project, it is found that other services or incorporation of other data is required by and individual Township or City, a necessary cost of services increase may arise. If so, Colligo will notify the County, Township or City and prepare a written scope of services and cost proposal for approval prior to the commencement of work.

All layers are, and will remain, the property of the County.

Fees

In accordance with the assumptions and conditions set forth in this letter, the scope of services listed above will be completed for a lump sum amount of \$4,000 and will include one Management Level User subscription until December 31, 2021. This Management Level User also provides unlimited publicly accessible GIS web map sites.

Additional subscription users may be requested at any time and will be provided at the subscription rates listed on the Colligo GIS pricing page: ColligoGIS.com/pricing

Performance Schedule

Colligo anticipates starting work upon receipt of a signed work order and will continue these hosting duties retroactively from January 1, 2021 through December 31, 2021. Prior to January 1, 2022 Colligo

February 24, 2021

Page 3

will review this scope of services with the County before continuing hosting responsibilities for year 2022 and fees for January 1, 2022 through December 31, 2020 are expected to be \$5,000.00.

If you accept this proposal, please endorse both copies of the attached Work Order No. 2 and return one copy to this office. Please retain one copy for your files.

We appreciate the opportunity to submit this proposal and if you have any questions or comments, please call me at (906) 774-3440.

Sincerely,
COLLIGO GIS

Gary D. Hoaglund (of Coleman Engineering on behalf of Colligo GIS)
GIS Manager

GDH/grp

Enclosures

J:\Proposals\Alger, County of\2021\GIS\GIS Maintenance\Alger County - 2021 GIS Platform Services.docx

800-933-0053

OfficeFurniture.com

Web code: 68400Q-429250

 Print

Cumberland L-Desk - 72"W - Left or Right Return

Item Number : 8826835

\$2,295 ~~\$2,759~~

Save 17% | Includes Free Shipping



This item is currently on order. Allow approximately 2 to 3 weeks for delivery.

Color Choices:

Left or Right Return

(/8826835-
Swatch.aspx)
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Sauder® Heritage Hill 65"W Double-Pedestal Desk, Classic Cherry Item # 576868



~~\$389.99~~ each (Reg)

\$299.99 Sale (Save \$90)

Free delivery

Delivery date provided at checkout [i](#)

Free Store Pickup in 1 Hour Save 5% [i](#)

Sold in stores

Check your store availability

Save \$50 on your purchase of \$150 or more
with the Office Depot OfficeMax Business Card.
[Learn More](#)



Create your ideal workspace...
SEE EVERYTHING IN THE ABOVE COLLECTION

[Shop Now](#)



Stock #82115 - NDI Office Furniture PL23 Executive Bow Front Office Suite



\$1,492.95
Save 65% on
MSRP of ~~\$4,290.00~~

The Performance series desks by NDI Office brings contemporary design to your office with the PL23 Executive Bow Front desk. Constructed from thermally fused laminate with 3 mil PVC Dura-Edge detailing on all exposed panels. All pedestals are fully assembled, reversible and lockable. Unit comes with desk, bridge, credenza, 2 file pedestals, personal storage unit, open hutch w/ 4 doors, gray tackboard, and 2-drawer lateral file.



Features

| | |
|----------------------------|--------------------|
| Warranty: | 5 Year Limited |
| Weight: | 1347 pounds |
| Overall Footprint: | 125"W x 107"D |
| Bow Front Desk: | 71"W x 36"/41"D |
| Return/Bridge: | 35"W x 24"D |
| Credenza Desk: | 71"W x 24"D x 29"H |
| 3 Drawer Pedestal Cabinet: | 155"W x 22"D |
| Hutch: | 71"W x 15"D |
| 2 Drawer Pedestal Cabinet: | 155"W x 22"D |
| Personal Unit: | 18"W x 24"D x 66"H |

Included:

- 1- Bow front office desk
 - 1- Desk return or bridge
 - 1- Credenza desk
 - 1- 3 Drawer Box/Box/File cabinet
 - 1- 2 Drawer File/File cabinet
 - 1- Hutch with 4 doors
 - 1- Tackboard insert for hutch
 - 1- Personal storage unit
- Select from 4 color finishes
Silver pulls standard on Espresso, all others come with black pulls
Assembly required
Image shown with right return.
Left return configuration also available.

Shipping Details

Normal Ship Time: Approx. 1 week to 2 weeks

Order Now

Choose Quantity

1

Choose Your Options
Colors displayed may vary slightly from the actual product color.

Select Color Finish:

Select Color Finish:

- Espresso
- Honey
- Mahogany
- Modern
- Cherry
- Walnut
- Newport
- Gray

Select Orientation:

Select Orientation:

Add To Cart

Accessories



Sliding Keyboard Tray - Black



Stock #82116 - NDI Office Furniture PL13/PL175 Executive Bow Front Office Suite



\$1,647.95
Save 65% on
MSRP of ~~\$4,736.00~~

The Performance series desks by NDI Office brings contemporary design to your office with the PL13 Executive Bow Front desk. Constructed from thermally fused laminate with 3 mil PVC Dura-Edge detailing on all exposed panels. All pedestals are fully assembled, reversible and lockable. Unit comes with desk, bridge, credenza, 2 file pedestals, hutch w/ 4 doors, gray tackboard, 2 corner bookcases.



Features

| | |
|----------------------------|---------------|
| Warranty: | 5Year Limited |
| Weight: | 1043 pounds |
| Overall Footprint: | 113"Wx107"D |
| Bow Front Desk: | 71"Wx36"/42"D |
| Return/Bridge: | 35"Wx24"D |
| Credenza with Corner: | 71"Wx24"D |
| 3 Drawer Pedestal Cabinet: | 155"Wx22"D |
| Hutch: | 71"Wx15"D |
| 2 Drawer Pedestal Cabinet: | 155"Wx22"D |
| Bottom Bookcase: | 29"Hx24"W |
| Top Bookcase: | 36"Hx15"W |

Included:

- 1- Bow front office desk
- 1- Desk return or bridge
- 1- Credenza shell
- 1- 3 Drawer Box/Box/File cabinet
- 1- 2 Drawer File/File cabinet
- 1- Hutch with 4 doors
- 1- Tackboard insert for hutch
- 2- Corner bookcases

Select from 4 color finishes
Silver pulls standard on Espresso, all others come with black pulls
Assembly required
Image shown with right return. Left return configuration also available.

Shipping Details

Normal Ship Time: **Approx. 1 week to 2 weeks**

Order Now

Choose Quantity

1

Choose Your Options
Colors displayed may vary slightly from the actual product color.

Select Color Finish:

Select Color Finish:

- Espresso Honey
- Mahogany Modern Walnut
- Cherry Newport Gray

Select Orientation:

Select Orientation:

Add To Cart

Accessories



Sliding Keyboard Tray - Black

Home / Desks / U Shaped Desks



Espresso-Rt Return



Espresso Rt Ret... Left Return

SHARE: [f](#) [t](#) [G+](#) [@](#)

U Shaped Desk with Hutch by Office Source

\$1695
+ FREE SHIPPING

Compare At: \$3492
You save: \$1797 (51%)

Item Number: 101-GLA060

[Questions? Call us!](#)

QTY:

OPTION:

LOWEST PRICE GUARANTEE!

If you find the same product for less anywhere else, give us a call at 1.800.460.0858. We'll match that price, plus, you'll get our Free Lifetime Warranty and unparalleled service. [DETAILS](#)

FEATURES

- Lifetime Warranty
- Durable laminate finish
- Locking 2 drawer lateral file
- File drawers accommodate letter and legal files
- Hutch with tackboard
- 4 silver framed tempered glass doors in hutch
- Available in Espresso, Cherry, Mahogany, Maple, Modern Walnut, Coastal Gray or Honey

PRODUCT DETAILS

Brand: [Office Source](#)
Collection(s): [PL Series](#)
Mfg #: Typical OS9R
Weight: 695 lbs.

DIMENSIONS

Overall: 71 in W x 107 in D x 65 in H

MATERIAL

Laminate

| | |
|-------------|---|
| DESCRIPTION | + |
| SHIPPING | + |
| COLORS | + |

MATCHING ITEMS



Espresso-Rt Return



Espresso-Rt Ret...

SHARE:

U Shaped Desk with Lateral File by Office Source

\$1295
+ FREE SHIPPING

Compare At: \$2513

You save: **\$1218 (48%)**

Item Number: 101-JHA159

[Questions? Call us!](#)

QTY:

OPTION:

Espresso-Rt Return



LOWEST PRICE GUARANTEE!

If you find the same product for less anywhere else, give us a call at 1.800.460.0858. We'll match that price, plus, you'll get our Free Lifetime Warranty and unparalleled service. [DETAILS](#)

FEATURES

- Lifetime Warranty
- Durable laminate finish
- Locking 2 drawer lateral file
- File drawers accommodate letter and legal files
- Available in Espresso, Cherry, Mahogany, Maple, Modern Walnut, Coastal Gray or Honey
- Ships ready for easy assembly

PRODUCT DETAILS

Brand: [Office Source](#)
Collection(s): [PL Series](#)
Mfg #: PL343
Weight: 543 lbs.

DIMENSIONS

Overall: 71 in W x 107 in D x 29 in H

MATERIAL

Laminate

DESCRIPTION

SHIPPING

COLORS

MATCHING ITEMS

PL Series Collection by Office Source | [view all](#)

Home / Desks / Executive Desks



Mahogany



Mahogany

SHARE: [f](#) [t](#) [G+](#) [@](#)

66" Double Pedestal Bow Front Desk by Office Source

\$749
+ FREE SHIPPING

Compare At: \$1515
You save: \$766 (51%)

Item Number: 101-QGA659

[Questions? Call us!](#)

QTY:

OPTION:

LOWEST PRICE GUARANTEE!

If you find the same product for less anywhere else, give us a call at 1.800.460.0858. We'll match that price, plus, you'll get our Free Lifetime Warranty and unparalleled service. [DETAILS](#)

FEATURES

- Lifetime Warranty
- Durable laminate finish
- 3mm edge banding
- Full suspension drawer slides
- File drawers accommodate letter or legal size files
- Drawers lock for security
- Ships ready for easy set up- pedestals ship assembled

PRODUCT DETAILS

Brand: [Office Source](#)
 Collection(s): [PL Series](#)
 Mfg #: PL187 + PL166 + PL175
 Weight: 285 lbs.

DIMENSIONS

Overall: 66 in W x 35-1/2 in D x 29 in H

MATERIAL

Laminate

DESCRIPTION [+](#)

SHIPPING [+](#)

COLORS [+](#)

MATCHING ITEMS

PL Series Collection by Office Source | [view all](#)

30+ YEARS EXPERIENCE  FREE SHIPPING FREE LIFETIME WARRANTY


Office Furniture2go.com
An Everything2Go.com Company

1.800.460.0858

TALK TO AN EXPERT

M-F 8AM TO 7PM CT



Home / Desks / Office Credenzas

NEW!



Cherry



Cherry

SHARE:    

68"W Credenza by Wilshire Furniture

Home / Desks / U Shaped Desks

BEST SELLER!



Espresso-Rt Return



Espresso-Rt Ret... Cherry - Rt Retu...



Honey - Lt Return

SHARE:

U Shaped Desk with Hutch by Office Source

\$1495
+ FREE SHIPPING


Compare At: \$2083
You save: \$588 (28%)

Item Number: 101-JHA243

[Questions? Call us!](#)

QTY:

OPTION:



LOWEST PRICE GUARANTEE!

If you find the same product for less anywhere else, give us a call at 1.800.460.0858. We'll match that price, plus, you'll get our Free Lifetime Warranty and unparalleled service. [DETAILS](#)

FEATURES

- Lifetime Warranty
- Durable laminate finish
- 2 box drawers and 1 file drawer
- File drawer accommodates letter and legal files
- Available in Mahogany, Cherry, Honey, Maple, Modern Walnut, Coastal Gray or Espresso
- Ships ready for easy assembly
- **Keyboard tray is not included**

PRODUCT DETAILS

Brand: [Office Source](#)
Collection(s): [PL Series](#)
Mfg #: PL349R
Weight: 621 lbs.

DIMENSIONS

Overall: 71 in W x 107 in D x 65 in H

MATERIAL

Laminate

DESCRIPTION +

SHIPPING +

COLORS +

MATCHING ITEMS

800-933-0053

OfficeFurniture.com

Web code: 68400Q-56796

 Print



Kensington Credenza and Hutch Set - 68"W

Item Number : 8801996

\$2,100 ~~\$3,334~~

Save 37% | Includes Free Shipping



This item Ships Today!

Color Choices: Warm Fruitwood Finish/Black Accent Finish

Finish

**SHIPS
TODAY!**
(/8801996-
Swatch.aspx)
(/8801996-Swatch.aspx)
(/8801996-Swatch.aspx)

800-933-0053

OfficeFurniture.com

Web code: 68400Q-56796

 Print

Kensington Desk Credenza and Hutch Set

Item Number : 8801995

\$3,845 ~~\$5,430~~

Save 29% | Includes Free Shipping

This item is In Stock and ships within 5 days.

Color Choices: Warm Fruitwood Finish/Black Accent Finish

Finish

(/8801995-

Swatch.aspx)

(/8801995-

Swatch.aspx)

(/8801995-Swatch.aspx)

(/8801995-Swatch.aspx)

Compudyne, Inc.
 1524 East 37th St.
 Hibbing, MN 55746
 (906) 228-6799

| Date | Invoice |
|------------|---------|
| 02/26/2021 | 332137 |
| Account | |
| 5642 | |

| Bill To: |
|--|
| Alger County Court House Attn: Joel VandeVelde 101 Court Street Munising, MI 49862 United States |

| Ship To |
|---|
| Alger County Court House 101 Court Street Munising, MI 49862 United States |

| Terms | Due Date | PO Number | Reference |
|------------------|------------|-----------|--------------|
| Due Upon Receipt | 02/26/2021 | | Order #19286 |

| Other Charges | Quantity | Price | Amount |
|---|----------|----------|-----------------|
| Billable Other Charges | | | |
| 7UP10UT#ABA: HP EliteDesk 800 G5 Desktop Computer - Intel Core i5 9th Gen i5-9500 3 GHz - 8 GB RAM DDR4 SDRAM - 512 GB SSD - Small Form Factor - Windows 10 Pro 64-bit - Intel UHD Graphics 630 - DVD-Writer - English Keyboard SN: MXL0111V1X SN: MXL0111V2N | 2.00 | 1,170.56 | 2,341.12 |
| 900574: VisionTek Radeon 7750 SFF 1GB DDR3 3M (2x HDMI, miniDP) - 128 bit Bus Width - 2560 x 1600 - DirectX 11.0, DirectCompute 11, OpenGL 4.2, OpenCL 1.2 - 2 x HDMI - 1 x Mini DisplayPort - PC - 3 x Monitors Supported | 2.00 | 184.79 | 369.58 |
| 13L74AT: HP 16GB DDR4 SDRAM Memory Module - For Mini PC, Desktop PC - 16 GB (1 x 16 GB) - DDR4-3200/PC4-25600 DDR4 SDRAM - 1.20 V - Unbuffered - 288-pin - DIMM | 2.00 | 205.72 | 411.44 |
| P142-000-MINI: Tripp Lite HDMI to HDMI Adapter HDMI-F to Mini HDMI-M 1080p M/F - 1 x HDMI Female Digital Audio/Video - 1 x HDMI (Mini Type C) Male Digital Audio/Video - Gold Plated Connector - Black | 2.00 | 20.05 | 40.10 |
| Total Other Charges: | | | 3,162.24 |

Jail Camera PCs

| | | |
|----------------------------------|--------------------------|-----------------|
| Make checks payable to Compudyne | Invoice Subtotal: | 3,162.24 |
| | Sales Tax: | 0.00 |
| | Invoice Total: | 3,162.24 |
| | Payments: | 0.00 |
| | Credits: | 0.00 |
| | Balance Due: | 3,162.24 |

Thank you for your business!

+ 2 \$500
install

Joel A. VandeVelde

From: Sheriff T. Brock
Sent: Tuesday, March 2, 2021 9:59 AM
To: Joel A. VandeVelde
Subject: Rock River and Mathias Township First Responders

Hello Joel, could you release the EMS appropriation to Rock River and Mathias Township First Responders. The amount to be released is \$6,500 to each agency. Respectfully submitted, Sheriff Todd Brock

Sheriff Todd Brock

Alger County Sheriff's Office
101 E. Varnum St.
Munising, MI. 49862

TX: 906-387-7028
Fax: 906-387-1728

Finance Committee

Transfer \$6,070.31 From Sheriff's Dept (301) to Sheriff's Secondary Road Patrol (333)

Have County Treasurer transfer from General Fund Dept 333 (Sheriff's Secondary Road Patrol) to Fund 260 (Sheriff's Secondary Road Patrol)

Have Treasurer transfer \$256.08 from Sheriff's Dept. (301) General Fund to Fund 285 (Michigan Justice Training Fund).

JOURNAL ENTRY

TV _____
 DATE 12/31/2020

REMARKS: REVENUE RECEIVED IN 2021
 EXPENSE WAS 2020
 PER BOARD MEETING 03/15/2021

| | DR | CR |
|---|-------------|--------------------|
| <u>ACCOUNTS RECEIVABLE</u> | | |
| 101-000040000 | \$42,244.04 | |
| 101-000403000 Current Tax | | \$5,414.13 |
| 101-000403010 Current Tax Interest | | \$227.30 |
| 101-000403050 County Property Tax Adm | | \$0.00 |
| 101-000426000 Swamp Tax | | \$0.00 |
| 101-000479000 Marriage Lic | | |
| 101-000502000 Friend of the Court | | \$15,481.18 |
| 101-000503000 P.A. ADC | | \$3,714.98 |
| 101-000504000 P.A. Crime Victim Rights | | \$5,755.00 |
| 101-000506000 Federal Part Patrol | | \$0.00 |
| 101-000544000 P.A. Atty Fees - State Inmate | | \$0.00 |
| 101-000567000 Diverted Felons | | \$5,220.00 |
| 101-000571000 Convention Facility Tax | | \$0.00 |
| 101-000573000 Court Equity Fund Distrib | | \$5,027.00 |
| 101-000576000 Diversion Officer | | \$0.00 |
| 101-000577000 County Juv. Officer | | \$0.00 |
| 101-000602000 Circuit Court Costs | | \$0.00 |
| 101-000603010 C.Ct. - Prob. Oversight Fee | | \$0.00 |
| 101-000607230 DNA | | \$0.00 |
| 101-000607500 DNA Co. Sheriff | | \$0.00 |
| 101-000608100 Motion Fee | | \$0.00 |
| 101-000608200 Crime Victim Rights (Co) | | \$0.00 |
| 101-000610000 Friend of the Court | | \$0.00 |
| 101-000611000 Probate Court | | \$0.00 |
| 101-000612000 Treasurer | | \$0.00 |
| 101-000613000 Clerk | | \$0.00 |
| 101-000614000 ROD | | \$0.00 |
| 101-000615000 Real Estate Transfer Tax | | \$0.00 |
| 101-000628000 Remonumentation Adm. Fee | | \$0.00 |
| 101-000645000 County Inmate Room & Board | | \$0.00 |
| 101-000656000 Penal Fines | | \$0.00 |
| 101-000668000 Rent | | \$1,250.00 |
| <u>101-000676000 Reimbursement</u> | | \$154.45 |
| TOTAL | | \$42,244.04 |

JOURNAL ENTRY

TV _____
 DATE 12/31/2020

REMARKS: **FUNDS** - Transfer grant/reimbursement revenue back from 2021
 to 2020

Per Board of Commissioners 03/15/2021

| | DR | CR |
|---|---------------------|---------------------|
| 276-000040000 | \$9,724.64 | |
| 276-000400010 (Michigan Drug Court) (July thru Dec 2020) | | \$9,724.64 |
| 260-000040000 | \$18,923.94 | |
| 260-000405000 Sheriff's Secondary Rd) Received | | \$18,923.94 |
| 262-000040000 | \$43,228.75 | |
| 262-357400000 (Stonegarden Grant) | | \$43,228.75 |
| 265-000040000 (Wireless 911) | \$64,721.00 | |
| 265-000676000 Received | | \$31,657.00 |
| 265-000405010 Received | | \$33,064.00 |
| 282-000040000 (CARES Act) | \$8,616.09 | |
| 282-229528000 (PA) | | \$5,867.84 |
| 282-351528000 (Jail) | | \$2,454.89 |
| 282-229528000 (District Ct) | | \$293.36 |
| 538-000040000 (Remonumentation) | \$27,326.96 | |
| 538-000405000 Received - \$19,529.20 | | \$27,326.96 |
| TOTAL | \$172,541.38 | \$172,541.38 |