

Antrim County Housing Committee Meeting Minutes

March 15, 2018

Meeting was opened by Chairman Hayes at 1:10 P.M.

Members present: Hayes, Robbins, Olach, Kruger, and Smith.

Members absent: Sexton

Others in attendance: Scheel,

No public comment.

Minutes of November 15, 2017 were approved as presented. Kruger/Smith 5-0 passed

Motion to keep slate of officers the same as 2017 Smith/Olach 5-0 passed

Scheel presented a written Director's Report (attached).

Scheel gave an update on the Pecar issue

Scheel then presented 5 applications for review

21-14 Ko Approve Smith/Olach All

23-14 Ki Denied no equity Robbins/Smith All

26-18 Fa Approve Olach/Robbins All

27-18 Re Denied over income limit Robbins/Smith All

28-18 Al Tabled lack of income

Scheel spoke of a property in tax foreclosure with a total amount owed of \$32,824.00 to Housing with a deferred loan. The owner had died and the children have no interest in keeping the property. Mr. Scheel is attempting to get a quit claim deed from the children. Because foreclosure is scheduled on April 1, 2018, Mr. Scheel is asking the committee for permission to use Housing Program Income to pay the taxes to stop foreclosure and protect the \$32,824. The 2015 amount due to stop foreclosure is \$474.01. Total amount due for 2016 and 2017 is \$2,432.73. Scheel will contact the county lawyer about foreclosure by county housing. Motion to pay \$474.01 to county treasurer by Smith/Robbins 5/0 passed

Scheel presented the Financial Report. (attached)

The chairman asked that regular meetings should be held at least every other month. He also would like to see a monthly written report. The committee was in agreement.

The chairman asked for a policy statement on loans, interest rate and other terms to be brought back to the committee for discussion.

Having no other business, motion and second by Olach/ Kruger to adjourn the meeting. 5-0 2:40 P.M.

Antrim County Housing Committee Meeting Minutes

May 9, 2018

Meeting was opened by Chairman Hayes at 1:20 P.M.

Members present: Hayes, Robbins, Olach, Kruger, and Smith.

Members absent:

Others in attendance: Scheel by phone

No public comment.

Minutes of March 15, 2018 were approved as presented. Kruger/Smith 5-0 passed

Scheel presented a written Director's Report (attached).

Scheel presented the Financial Report. (attached)

Bids were presented for:

21-18 Motion and second by Robbins/Smith to award contract to Okkenon Roofing for the amount of \$10,878

26-18 Motion and second by Smith/ Olach to award contract to Okkenon Roofing for the amount of \$11,564

Having no other business, motion and second by Olach/ Kruger to adjourn the meeting. 5-0 1:55 P.M.

Antrim County Housing Committee Meeting Minutes

July 19, 2018

Meeting was opened by Chairman Hayes at 1:05 P.M.

Members present: Hayes, Robbins, Olach, and Smith.

Members absent: Kruger

Others in attendance: Scheel

No public comment.

Minutes of May 9, 2018 were approved as presented. Robbins/Olach 4-0 passed

Scheel presented a written Director's Report (attached).

Scheel presented the Financial Report and Payment Due Report. (attached)

Applications were presented for:

29-18 Motion and second by Robbins/Smith to approve to go out to bid 4-0 passed

30-18 Motion and second by Olach/Robbins to approve to go out to bid 4-0 passed

31-18 Motion and second by Olach/Robbins to approve to go out to bid 4-0 passed

The Chairman asked the Director to advertise the program with a news release in the local paper. After some discussion, it was decided to have a press release, post notices in public places and present at the collaboration meeting.

Having no other business, motion and second by Olach/ Kruger to adjourn the meeting. 4-0 2:10 P.M.

Housing Committee Report July 2018

New Applications

I have given a number of blank applications out over the last two months. None have been returned.

Update on Applications

In progress:

21-14- 7464 Meadow Lane Bellaire	Roof	construction
22-14- 3010 Cedar Valley Rd Mancelona	Roof	complete
23-14- 2041 S. Eckert Rd Bellaire	Water, rot issues	denied no equity
24-18-7847 Maple Central Lake	Roof	bids
25-18- 7372 Old State Rd Central Lake	Rehab	construction
26-18- 208 Beech Bellaire	Roof	construction
27-18- 205 Alcott St Bellaire	Roof	Deny over income
28-18- 1028 Snowflake Trail	Roof	tabled, waiting on income

Payment Review

- Twelve delinquent clients. Down three from September. Total Due \$42,110. Two clients owe \$34,979. Both have never made payments from the start of their loans. Both state the former director said the loans were deferred. Both have been in and out of foreclosure.
- One loan was discharged by bankruptcy in 2013 for \$2,832
- Eight are making steady payments on total. One is a non-payment
- Five are at 90 days or less.
- \$4,297 reasonably expected to be collected

Old Business

Pecar continues to threaten and question. Working with administration office and MEDC

New Business

- Foreclosing on Hagemeister (deceased) with two deferred loans totaling \$31,824. I paid back taxes for 2015. Working with county attorney on foreclosure.

Insurance

I have one client that have no insurance. I have sent a letter stating they are in default and will demand payment without proof of insurance.

Antrim County Housing Committee Meeting Minutes

September 17, 2018

Meeting was opened by Chairman Hayes at 1:07 P.M.

Members present: Hayes, Robbins, Olach, and Smith.

Members absent: Kruger

Others in attendance: Scheel

No public comment.

Minutes of July 19, 2018 were approved as presented. Robbins/Olach 4-0 passed

Scheel presented a written Director's Report (attached).

Scheel presented the Financial Report and Payment Due Report. (attached)

Applications were presented for:

29-18 Motion and second by Robbins/Olach to approve low bid Northern Michigan Services \$19,873

4-0 passed

30-18 Motion and second by Olach/Robbins to approve low bid Okkonen Construction \$16,461 4-0 passed

Roof and cold roof

31-18 Motion and second by Robbins/ Smith to approve low bid Okkonen Construction \$7,875 4-0 passed roof

32-18 Motion and second by Olach/Robbins to approve low bid Northern Michigan Services \$14,500 adding insulation to the roof 4-0 passed roof

33-18 Motion and second by Smith/Robbins to approve low bid Northern Michigan Services \$19,000 4-0 passed roof and bathroom

19-14 Motion and second by Smith/Robbins to approve going out for bid for a furnace 4-0 passed

Having no other business, motion and second by Olach/ Robbins to adjourn the meeting. 4-0 2:17 P.M.

Antrim County Housing Committee Meeting Minutes

November 15, 2018

Meeting was opened by Chairman Hayes at 1:05 P.M.

Members present: Hayes, Robbins, Olach, Smith, and Helwig.

Members absent: none

Others in attendance: Scheel

No public comment.

Minutes of September 17, 2018 were approved as presented. Robbins/Smith 5-0 passed

Scheel presented a written Director's Report (attached).

Scheel presented the Financial Report and Payment Due Report. (attached)

19-14 Finch Motion and second by Smith/Robbins to approve low bid of \$4,200.00 for a furnace 4-0 passed

Motion and second by Smith/Olach to approve Directors Report

Motion by Robbins, second by Helwig to affirm that the county board appropriation of \$75,000 will use the same guidelines as the Program Income and can be used when the committed Program Income falls below \$10,000.00. 5-0 passed

Next meeting to be on December 17, 2018

Chairman Hayes asked that all future meetings be on the third Monday of the month. All agreed.

Having no other business, motion and second by Olach/ Robbins to adjourn the meeting. 5-0 1:55 P.M.

**Housing Committee Report
December 2018**

New Applications

I continue to get calls. I have applications I am reviewing.

Update on Applications

In progress:

21-14- 7464 Meadow Lane Bellaire	Roof	Withdrew, financial issues
22-14- 3010 Cedar Valley Rd Mancelona	Roof	Complete
23-14- 2041 S. Eckert Rd Bellaire	Water, rot issues	Denied, no equity
24-18- 7847 Maple Central Lake	Roof	Complete
25-18- 7372 Old State Rd Central Lake	Rehab	Complete
26-18- 208 Beech Bellaire	Roof	Complete
27-18- 205 Alcott St Bellaire	Roof	Denied over income
28-18- 1028 Snowflake Trail	Roof	Denied, no income
29-18- 420 State St Mancelona	Roof, Septic	Construction
30-18- 8001 Davis St Central lake	Roof	Hasn't signed mortgage
31-18- 901 Atwood Rd Charlevoix	Roof	Won't sign note
19 14- 8013 Cedar River Rd Mancelona	Furnace	Complete
32-18 1124 Eddy School Rd	Roof	Complete
33-18 180 Crawford	Roof and bathroom	Roof complete, bath constr
34-18 7312 Satterly Lk Rd	Roof	Bids
35-18 5871 North St Alba	Furnace	Bids

Payment Review

- Ten delinquent clients. Total Due \$41,177. Two clients owe \$35,001. Both have never made payments from the start of their loans. Both state the former director said the loans were deferred. Both have been in and out of foreclosure. \$3,335 from other 9 expected in near future
- Five are more than 90 days late. One has caught up
- I Have sent out more aggressive letters out this month

Old Business

County allocation has been completely spent. There is \$24,851 left in Program Income

New Business

Client 31-18 Would not agree with price after the contractor found extra layer of wood shingles under the existing roofing. The contractor could not legally install shingles over existing roofing and left the job. There is a bill for delivery and restocking the materials and dumpster.

I have two clients in tax foreclosure. Clark, Graham Rd and Bean, Central Lake Working with Treasurer

Insurance

I have one client that have no insurance.

Cancellation of work.

9091 Atwood Rd

Maryanne Wise

12/14/18

- 1) Roll off \$500.00

- 2) Pick up of materials delivered job and 20% restocking fee\$384.94

- Total Cancellation..... \$984.94

Jonathan,

I realize that this was unforeseen issued. The home owner just won't do the project to meet code.

Looking forward to a continued relationship with you and Northern Michigan Services

Thanks

Tim

PROGRAM INCOME
2014 Antrim JOBS IN PROGRESS REPORT

DATE: 12/17/18

FUND STATUS

Beginning PI Available 1/1/14 \$85,400.00
PI added to date \$251,881.00
Total PI to spend this PY \$337,281.00

Committed on Projects \$252,742.80
Committed Admin. (18% of Projects) \$59,687.05
Total Committed \$312,429.85

Total PI Dollars available \$24,851.15
PI Dollars available for Admin. \$6,212.79
PI Dollars available for Hard Costs \$18,638.36

NAME	JOB #	ADDRESS	STATUS	DATE COMMITTED	%AMI Defered or % loan	ESTIMATE OR ORIGINAL CONTRACT	LEAD TESTING COSTS	C.O. #1	C.O. #2	TOTAL C.O.s	Project Delivery Fee	TOTAL JOB COST	PROGRAM INCOME	ADMIN. 18%	DHS	OTHER	TOTAL MATCH (excl. WX)	TOTAL PROJECT
Schauer	01-14	114 N Maple Street Ma	Withdraw	6/19/2014	50% 0%	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Reichelderfer	02-14	5452 US 31 N Mancel	Complete	6/19/2014	57% 0%	\$6,847.00		\$498.00		\$498.00	\$734.50	\$7,345.00	\$8,079.50	\$1,322.10			\$0.00	\$9,401.60
Clark	03-14	5157 Graham Rd East	Complete	7/17/2014	60% 1%	\$51,871.00		-\$10,072.00		-\$10,072.00	\$0.00	\$41,799.00	\$39,999.00	\$7,523.82	\$1,500.00	\$300.00	\$1,800.00	\$49,322.82
MacQuarrie	04-14	407 Richardi Sr Bellair	Complete	6/19/2014	20% def	\$3,500.00		\$430.00	-\$1,570.00	-\$1,140.00	\$0.00	\$2,360.00	\$2,360.00	\$424.80			\$0.00	\$2,784.80
Packman	05-14	7830 Larkspur Mancel	Complete	8/21/2014	25% def	\$15,455.00		\$4,500.00		\$4,500.00	\$1,995.50	\$19,955.00	\$21,950.50	\$3,591.90			\$0.00	\$25,542.40
Br	06-14	409 Shumaker Rd Bell	Withdraw			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Rogers	07-14	3227 S Derenzy Bellair	Complete	12/18/2014	58% 0%	\$4,500.00		\$275.00		\$275.00	\$477.50	\$4,775.00	\$5,252.50	\$859.50			\$0.00	\$6,112.00
Justice	08-14	403 Maple Street Mand	Complete	12/18/2014	49% def	\$19,100.00	\$800.00	\$834.00		\$834.00	\$2,073.40	\$20,734.00	\$22,807.40	\$3,732.12			\$0.00	\$26,539.52
Beaver	09-14	515 Jefferson Mancel	Inspection							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Or	10-14	12152 Hjelte Kewadin	No insurance, over asset denied			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Co	11-14	2109 Valley Rd Mancel	Withdraw			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Wingo	12-14	7755 Firhaven Ct Man	Complete	6/18/2015	39% def	\$6,790.00				\$0.00	\$679.00	\$6,790.00	\$7,469.00	\$1,222.20			\$0.00	\$8,691.20
Ga	13-14	616 E Broad Street Be	No insurance denied	12/18/2014		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Cuadros	15-14	8270 Valley St Alden	Complete	10/22/2015	25% def	\$15,500.00		\$250.00		\$250.00	\$1,575.00	\$15,750.00	\$17,325.00	\$2,835.00			\$0.00	\$20,160.00
Clark	16-14	2040 S Main St Centra	Complete			\$25,000.00				\$0.00	\$2,500.00	\$25,000.00	\$27,500.00	\$4,500.00			\$0.00	\$32,000.00
Pecar	17-14	11881 US 31	Complete	12/17.2015	35% def	\$23,680.00		\$285.00	\$2,105.00	\$2,390.00	\$2,578.00	\$26,070.00	\$28,648.00	\$4,692.60			\$0.00	\$33,340.60
Cl	18-14		No equity, land contract denied			\$0.00												
Finch	19-14	8013 Cedar River Rd	Complete		36% def	\$4,800.00		\$1,594.50	\$444.00	\$2,038.50	\$683.85	\$6,838.50	\$7,522.35	\$1,230.93			\$0.00	\$8,753.28
McCarty	20-14	6438 Scholl Rd Manc	Complete		52% 0%	\$10,237.00				\$0.00	\$1,023.70	\$10,237.00	\$11,260.70	\$1,842.66			\$0.00	\$13,103.36
Kopak	21-14	7464 Meadow Lane Be	Withdraw	4/15/2018	50%	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Schimmel	22-14	3010 Cedar River Rd	Complete		47% def	\$9,275.00				\$0.00	\$927.50	\$9,275.00	\$10,202.50	\$1,669.50			\$0.00	\$11,872.00
Ki	23-14	2041 S. Eckert Rd	Denied no equity		28%	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
McCarty	20-14	6438 Scholl Rd Manc	Complete		52% 1%	\$8,325.00		\$659.50		\$659.50	\$374.75	\$8,984.50	\$9,359.25	\$1,349.10			\$0.00	\$10,708.35
Lacy	24-18	7847 Maple Central La	Complete		23% def	\$973.00				\$0.00	\$97.30	\$973.00	\$1,070.30	\$175.14			\$0.00	\$1,245.44
Re	27-18	205 Allcott St Bellaire	Denied overincome		82%	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Al	28-18	1028 Snowflake Tr	Tabled need income			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Pecar	29-18	420 W State St Manc	Construction	9/17/2018	70% 2%	\$10,616.00				\$0.00	\$530.80	\$10,616.00	\$11,146.80	\$1,910.88			\$0.00	\$13,057.68
Scmidt	30-18	8101 Davis St Central	Mortgage signing	9/17/2018	53% 0%	\$12,000.00				\$0.00	\$600.00	\$12,000.00	\$12,600.00	\$2,160.00			\$0.00	\$14,760.00
Buelem	34-18	Satterly Rd	Bids	11/15/2018	58% 0%	\$7,800.00				\$0.00	\$390.00	\$7,800.00	\$8,190.00	\$1,404.00			\$0.00	\$9,594.00
Bock	35-18	5871 North St Alba	Bids		56% 0%	\$2,959.00				\$0.00	\$147.95	\$2,959.00	\$3,106.95	\$532.62			\$0.00	\$3,639.57
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
						\$236,269.00		-\$746.00	\$979.00	\$233.00	\$17,240.80	\$237,302.00	\$252,742.80	\$42,446.25	\$1,500.00	\$300.00	\$1,800.00	\$296,989.05

PI added to date \$0.00
 Total PI to spend this PY \$75,000.00

Committed on Projects \$62,470.30
 Committed Admin. (18% of P) \$12,529.08
 Total Committed \$74,999.38

Total PI Dollars available \$0.62
 PI Dollars available for Admin \$0.15
 PI Dollars available for Hard \$0.46

NAME	JOB #	ADDRESS	STATUS	DATE COMMITTED	%AMI Defered or % loan	ESTIMATE OR ORIGINAL CONTRACT	LEAD TESTING COSTS	C.O. #1	TOTAL C.O.s	Project Delivery Fee	TOTAL JOB COST	PROGRAM INCOME	ADMIN. 18%	OTHER	TOTAL MATCH (excl. WX)	TOTAL PROJECT
Finch	19-14	8013 Cedar River Rd	Complete		36% def	\$3,244.00			\$0.00	\$162.20	\$3,244.00	\$3,406.20	\$583.92		\$0.00	\$3,990.12
Farmer	26-18	208 Beech Bellaire	Complete	4/15/2018	70% 2%	\$9,750.00			\$0.00	\$487.50	\$9,750.00	\$10,237.50	\$1,755.00		\$0.00	\$11,992.50
Pecar	29-18	420 W State St Manc	Complete		70% 2%	\$19,873.00		\$3,179.00	\$3,179.00	\$1,152.60	\$23,052.00	\$24,204.60	\$4,149.36		\$0.00	\$28,353.96
Meyers	32-18	1124 Eddy School Rd	Complete			\$13,860.00			\$0.00	\$693.00	\$13,860.00	\$14,553.00	\$2,494.80		\$0.00	\$17,047.80
Derenzy	33-18	180 Crawford	Complete		32% 0%	\$19,700.00			\$0.00	\$985.00	\$19,700.00	\$10,069.00	\$3,546.00	\$10,616.00	\$10,616.00	\$24,231.00
									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
						\$66,427.00				\$3,480.30	\$69,606.00	\$62,470.30	\$12,529.08	\$10,616.00	\$10,616.00	\$85,615.38

\$9,078 from Program Income

TOTAL GRANT:	\$90,711.00	\$67,227.71	\$23,483.29	74.11%
PROJECT DOLLARS:	\$76,874.00	\$55,854.00	\$21,020.00	72.66%
REHABILITATION:	\$63,750.00	\$55,854.00	\$7,896.00	87.61%
EMERGENCY:	\$13,124.00	\$0.00	\$13,124.00	0.00%
ADMINISTRATION:	\$13,837.00	\$11,373.71	\$2,463.29	82.20%
PROGRAM INCOME ADMINISTRATION:	\$337,281.00	\$219,363.81	\$81,267.06	75.91%
		\$36,650.14		

- 5 RD
- 6 DHS
- 7 HPG
- 8 BCCC

CHECKS WRITTEN TOTALS: \$258,022.87 \$54,411.00 \$54,411.00 \$0.00 \$11,373.71 \$1,443.00 \$67,227.71 \$203,611.87 \$36,650.14 \$15,751.94 \$256,013.94

DATE	INVOICE	CLIENT & JOB #	ADDRESS	VENDOR	TOTAL PAID TO CONTRACTOR	CDBG REHAB + EMERG	CDBG REHAB	CDBG EMERG	CDBG ADMIN	PROJECT DELIVERY FEE	TOTAL CDBG + ADMIN	PI HARD COSTS	PI ADMIN	PROJECT DELIVERY FEE	TOTAL PI
	15004	Clark 03-14	5157 Graham Rd	Simmons and Son	\$20,000.00	\$0.00			\$0.00	\$0.00	\$0.00	\$20,000.00	\$3,600.00	\$0.00	\$23,600.00
11/24/2014	15005	Clark 03-14	5157 Graham Rd	Simmons and Son	\$15,000.00	\$0.00			\$0.00	\$0.00	\$0.00	\$15,000.00	\$2,700.00	\$0.00	\$17,700.00
2/19/2015	15006	Clark 03-14	5157 Graham Rd	Simmons and Son	\$5,000.00	\$0.00			\$0.00	\$0.00	\$0.00	\$5,000.00	\$900.00	\$0.00	\$5,900.00
2/19/2015	15002	McQuarrie 04-14	407 Richardi	Ferguson	\$430.00	\$0.00			\$0.00	\$0.00	\$0.00	\$430.00	\$77.40	\$0.00	\$507.40
2/19/2015	15003	McQuarrie 04-14	407 Richardi	Zimmer	\$1,500.00	\$0.00			\$0.00	\$0.00	\$0.00	\$1,500.00	\$270.00	\$0.00	\$1,770.00
5/18/2015	15007	Reichelderfer 02-14	5452 US 131 S	AS Rivard Well	\$7,345.00	\$0.00			\$0.00	\$0.00	\$0.00	\$7,345.00	\$1,322.10	\$734.50	\$9,401.60
	15001	Justice 08-14	403 N Maple	Otwell Mawby	\$475.00	\$0.00			\$0.00	\$0.00	\$0.00	\$475.00	\$85.50	\$47.50	\$608.00
8/31/2015	15008	Packman 05-14	7830 Larkspur	Simmons and Son	\$15,455.00	\$0.00			\$0.00	\$0.00	\$0.00	\$15,455.00	\$2,781.90	\$1,545.50	\$19,782.40
10/5/2015	15009	Packman 05-14	7831 Larkspur	Simmons and Son	\$4,500.00	\$0.00			\$0.00	\$0.00	\$0.00	\$4,500.00	\$810.00	\$450.00	\$5,760.00
10/5/2015	15010	Wingo 12-14	7755 Firhaven	Hart Well Drilling	\$6,790.00	\$0.00			\$0.00	\$0.00	\$0.00	\$6,790.00	\$1,222.20	\$679.00	\$8,691.20
	15011	Justice 08-14	403 N Maple	Simmons and Son	\$18,500.00	\$0.00			\$0.00	\$0.00	\$0.00	\$18,500.00	\$3,330.00	\$1,850.00	\$23,680.00
	15012	Rogers 07-14	3227 Derenzy	NWM Health Dept	\$275.00	\$0.00			\$0.00	\$0.00	\$0.00	\$275.00	\$49.50	\$27.50	\$352.00
11/15/2015	15013	Zeef 14-14	105 E Antrim	Otwell Mawby	\$475.00	\$0.00			\$0.00	\$0.00	\$0.00	\$475.00	\$85.50	\$47.50	\$608.00
12/7/2015	15014	Rogers 07-14	3227 Derenzy	C&K Excavating	\$4,500.00	\$0.00			\$0.00	\$0.00	\$0.00	\$4,500.00	\$810.00	\$450.00	\$5,760.00
1/21/2016	15015	Zeef 14-14	105 E Antrim	Otwell Mawby	\$350.00	\$0.00			\$0.00	\$0.00	\$0.00	\$350.00	\$63.00	\$35.00	\$448.00
1/21/2016	15016	Zeef 14-14	105 E Antrim	Simmons and Son	\$39,981.00	\$39,981.00	\$39,981.00		\$8,776.31	\$0.00	\$48,757.31		\$0.00	\$0.00	\$0.00
2/29/2016	15017	Pecar 17-14	11881 US 131	Simmons and Son	\$11,840.00	\$0.00			\$0.00	\$0.00	\$0.00	\$11,840.00	\$2,131.20	\$1,184.00	\$15,155.20
2/29/2016	15018	Justice 08-14	403 N Maple	Great Lakes Plumb	\$833.37	\$0.00			\$0.00	\$0.00	\$0.00	\$833.37	\$150.01	\$83.34	\$1,066.71
3/10/2016	15019	Cuadros 15-14	8270 Valley St	Meyers Mobile	\$8,012.22	\$0.00			\$0.00	\$0.00	\$0.00	\$8,012.22	\$1,442.20	\$801.22	\$10,255.64
3/21/2016	15020	Cuadros 15-14	8270 Valley St	Meyers Mobile	\$7,737.78	\$0.00			\$0.00	\$0.00	\$0.00	\$7,737.78	\$1,392.80	\$773.78	\$9,904.36
4/11/2016	15021	Pecar 17-14	11881 US 131	Simmons and Son	\$13,945.00	\$0.00			\$0.00	\$0.00	\$0.00	\$13,945.00	\$2,510.10	\$1,394.50	\$17,849.60
6/15/2016	15022	Clark16-14	2040 S Main St	Skarbardis	\$6,670.00	\$0.00			\$0.00	\$0.00	\$0.00	\$6,670.00	\$1,200.60	\$667.00	\$8,537.60
7/22/2016	15023	Clark16-14	2040 S Main St	Skarbardis	\$18,330.00	\$0.00			\$0.00	\$0.00	\$0.00	\$18,330.00	\$3,299.40	\$1,833.00	\$23,462.40
	15024	Clark 03-14	2040 S Main St	Skarbardis	\$3,055.00	\$3,055.00	\$3,055.00		\$549.90	\$305.50	\$3,910.40		\$0.00	\$0.00	\$0.00
5/10/2017	15025	Schimmel 22-14	310 Cedar River	Okkonen	\$9,275.00	\$0.00			\$0.00	\$0.00	\$0.00	\$9,275.00	\$1,669.50	\$927.50	\$11,872.00
5/10/2017	15026	Lacy 24-14	7847 Maple St	Rainbow Seamless	\$973.00	\$0.00			\$0.00	\$0.00	\$0.00	\$973.00	\$175.14	\$97.30	\$1,245.44
6/19/2017	15027	Finch 19-14	8013 Cedar Valley	Okkonen	\$6,394.50	\$0.00			\$0.00	\$0.00	\$0.00	\$6,394.50	\$1,151.01	\$639.45	\$8,184.96
7/20/2017	15028	McCarty 21-14	6438 Scholl Rd	Okkonen	\$10,237.00	\$0.00			\$0.00	\$0.00	\$0.00	\$10,237.00	\$1,842.66	\$1,023.70	\$13,103.36
12/4/2017	15029	Bean 25-14	7372 E Old State	Okkonen	\$8,573.42	\$8,573.42	\$8,573.42		\$1,543.22	\$857.34	\$10,973.98		\$0.00	\$0.00	\$0.00
8/4/2018	15030	Bean 25-14	7372 E Old State	Okkonen	\$2,801.58	\$2,801.58	\$2,801.58		\$504.28	\$280.16	\$3,586.02		\$0.00	\$0.00	\$0.00
12/18/2017	15031	Finch 19-14	8013 Cedar River	Air North Heating	\$444.00	\$0.00			\$0.00	\$0.00	\$0.00	\$444.00	\$79.92	\$44.40	\$568.32
2/2/2018	15032	McCarty 21-14	6438 Scholl Rd	Moore Heating	\$7,495.00	\$0.00			\$0.00	\$0.00	\$0.00	\$7,495.00	\$1,349.10	\$374.75	\$9,218.85
	15033	McCarty 21-14	6438 Scholl Rd	Moore Heating	\$830.00	\$0.00			\$0.00	\$0.00	\$0.00	\$830.00	\$149.40	\$41.50	\$1,020.90
	15034	Deleted			\$0.00	\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
	15035	McCarty 21-14	6438 Scholl Rd	Northern Power Electr	\$659.50	\$0.00			\$0.00	\$0.00	\$0.00	\$659.50	\$118.71	\$32.98	\$811.19
11/9/2018	15036	Meyers 32-18	1124 Eddy School	Northern MI Services	\$6,500.00	\$0.00			\$0.00	\$0.00	\$0.00	\$6,500.00	\$1,170.00	\$325.00	\$7,995.00
11/15/2018	15037	Meyers 32-18	1124 Eddy School	Northern MI Services	\$7,360.00	\$0.00			\$0.00	\$0.00	\$0.00	\$7,360.00	\$1,324.80	\$368.00	\$9,052.80
11/15/2018	15038	Derenzy 33-18	180 Crawford	Northern MI Services	\$8,000.00	\$0.00			\$0.00	\$0.00	\$0.00	\$8,000.00	\$1,440.00	\$400.00	\$9,840.00
11/15/2018	15039	Pecar/Rumsey 29-18	420 W State	Northern MI Services	\$8,311.25	\$0.00			\$0.00	\$0.00	\$0.00	\$8,311.25	\$1,496.03	\$415.56	\$10,222.84
12/7/2018	15040	Finch 19-14	8013 Cedar Valley	Kalkaska Heating	\$3,244.00	\$0.00			\$0.00	\$0.00	\$0.00	\$3,244.00	\$583.92	\$162.20	\$3,990.12
12/7/2018	15041	Pecar/Rumsey 29-18	420 W State	Northern MI Services	\$14,741.25	\$0.00			\$0.00	\$0.00	\$0.00	\$14,741.25	\$2,653.43	\$737.06	\$18,131.74
12/14/2018	15042	Farmer 26-18	208 Beech St Bel	Northern MI Services	\$9,750.00	\$0.00			\$0.00	\$0.00	\$0.00	\$9,750.00	\$1,755.00	\$487.50	\$11,992.50
					\$0.00	\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00