

From: Antrim Conservation District antrimcd@macd.org
Subject: Fwd: Village Meeting Bridge Project Invite June 25, 2026
Date: June 11, 2026 at 2:08 PM
To: Wade Foster cakerestoration@macd.org, Antrim CD Board of Directors acdboard@macd.org, Mike merriwether Meriwether mikemeriwether61@gmail.com

AD

Antrim Conservation District
[Website](#) | [Facebook](#) | [Instagram](#)
231-533-8363



----- Forwarded message -----

From: **Lela Vancil** <vancillela@yahoo.com>
Date: Thu, Jun 11, 2026 at 1:19 PM
Subject: Village Meeting Bridge Project Invite June 25, 2026
To: Conservation District Antrim <AntrimCD@macd.org>
Cc: Katy Postmus <kpostmus@yahoo.com>

Dear Antrim County Conservation (Mr. Meriwether, Ms. Wolff, Mr. Johnson, Ms. Peterson, Ms. Doyle, Mr. Smith, and others who are interested),

We are writing to request your presence at an upcoming informational meeting hosted by the Village of Ellsworth on June 25 at 6:30 p.m. at the Ellsworth Township Hall. This meeting is happening at a critical time in order to make progress on flooding issues before there is greater local damage. The flooding this past April along the Chain of Lakes in Ellsworth has highlighted the urgency we must have to secure a solution.

Katy Postmus and I, Lela Vancil, are representing The Chain Link Bridge Project, and are presenting for this meeting with an in-depth discussion with the Antrim County Drain Commissioner, Leslie Meyers.

The purpose of this meeting is to plan for the remediation of flood issues on the Elk River Chain of Lakes with specific attention to the Bridge Street culvert in Ellsworth. Our goal with The Chain Link Bridge Project is to raise awareness, build community support, and ultimately replace the Bridge Street culvert in Ellsworth with a historic-style, 28-foot covered steel bridge that will safely accommodate modern vehicle traffic, restore navigability for boaters, and last for decades to come. While we are still in the beginning phases, this time is crucial. We invite you to join us to share information so we can continue to build a detailed strategy. This informational meeting is a key in developing these goals.

During this meeting, we will be leading discussion on our project, outlining current progress, addressing roadblocks, providing educational information, and we will be seeking input from residents, stakeholders, and officials. Our goal is to keep this gathering relaxed, knowledge-sharing, and conversation-based, while focusing on the urgency of the Bridge Street culvert and aligning goals moving forward.

We are pleased to have Leslie Meyers as our keynote speaker, providing an in-depth update on the Bridge Street culvert, the Chain of Lakes flooding, and the

update on the Bridge Street culvert, the Chain of Lakes flooding, and the Bellaire dam near failure. Your presence and participation are highly valued and essential, which is why we are specifically reaching out to you. If you know of other individuals who may provide valuable input, please feel free to bring them along or let us know so we may reach out directly.

Please find the attached website for additional details.

If you are able to join us, we would appreciate a response so we can plan accordingly for attendance.

Sincerely,

Lela Vancil
Katy Postmus



The Chain Link Bridge Project

The Chain Link Bridge Project
sites.google.com

Heidi Shaffer is an experienced environmental professional with more than three decades of service in natural resource management, agricultural technology, soil erosion control, and water-quality protection. She holds a Bachelor of Science in Engineering from Michigan State University and has completed extensive additional coursework in natural resources and agriculture at several Michigan institutions.

Her career includes work with Conservation Districts and the Natural Resources Conservation Service, where she served as an engineering technician and natural resource manager with an emphasis on erosion control, conservation practices, and protecting water quality. Heidi also served for 22 years as the Soil Erosion Control Officer for Antrim County, working closely with property owners, contractors, local zoning officials, state regulators, and local and regional environmental organizations to promote responsible land use and natural resource protection.

Most recently, Heidi worked with the Antrim Conservation District, administering the soil erosion control program, supporting district programs, and helping write and administer grants related to natural resource protection and water-quality education. Her work has given her a deep understanding of the important role Conservation Districts play in serving farmers, property owners, local governments, lake associations, environmental groups, and residents.

Heidi values the Conservation District's long-standing mission of helping communities implement practical conservation practices that protect soil, water, and other natural resources. She believes strong partnerships are essential to preserving the natural environment and supporting the people who live and work in Antrim County.

With her experience, knowledge of local conservation issues, and commitment to respectful collaboration, Heidi would bring dedicated service and a strong conservation ethic to the Antrim Conservation District Board.

ADMINISTRATIVE

VACATION – Took 5 days off – June 6th – June 14th

Time sheets

Phone call unrecorded – mostly hazardous waste questions and recycling issues.

Attended solid waste committee.

FORESTRY

District Properties

Jabarra Memorial forest – Removed sign will replace. Showed Zander property / mowed parking area.

Signage and trail maintenance at Cook Martin property.

County Forest Lands

Cedar River – Began bridge projects with the S.E.E.D.S. group. Maintenance on bridges – replacing some. Using Jabarra Donation. Zander assisting with this project.

Star Township – Marking and Harvesting Storm Damage on county forest land. Ongoing project in that area with adjoining landowners.

Airport – working on getting area cleared for new radar station. Combining this project with other forest management on airport properties.

Simpson Road – Pine Sale marking trees and property lines. Cutting next week.

Other Projects

Village of Bellaire – Purchased (with their money) and planted trees at park for the village of Bellaire. Zander assisted me. Larger trees.

Bellaire Garden Club – tool sharpening workshop.

Landowner Field Assistance

Matelski – forest management

Gordon Harthorn – county easement

Andy Schubert – forest management

Russ Bolt – Drainage issue

Winter – trees

Madison Family on M88 – property review



Board Report: May 2026

Executive Summary:

- Seasonal Technician Orientation and Training
- Finalized and Executed European Frogbit (EFB) survey subaward
- Finished Hemlock Woolly Adelgid Delimitations
- Hosted Garlic Mustard Pulls and Spring Ephemeral Hikes
- Tabled at Boyne City Middle School Salmon Release Day

Project Updates:

Project	Last Month (April)	This Month (May)	Next Month (June)
Hemlock Woolly Adelgid	- Finished delimitation of ACNA - Additional 1596 hemlocks tagged	- 258 additional hemlocks tagged - Technicians registered to treat	-Begin Treatments with DNR at Torch Bay Preserve and Antrim Creek Natural Area
Coastal-Riparian Restoration	- Did inventory and purchased some equipment	- Technician training	- None
Other	- Q3 Steering committee meeting - Invasives pull with Glacial Hills - Seeds purchased for CAKE native seed Library	- Sent in letter of interest for Save our Great Lakes grant proposing continued work on the Jordan River Valley - EFB Training with EGLE	- Purchase Equipment for EFB surveys
Events	- Seed Swap with KCD - Garlic mustard paper making - Earth Day lesson with Ellsworth Elementary	-Spring Ephemeral Wander Walloom -Volunteer Garlic Mustard Pulls with Glacial Hills & WLAC -Teaching at Salmon Release Day in Boyne City	- Barberry Trade up at Charlevoix and Antrim Conservation District Plant Sales

Financial Overview:

CAKE May Expenses	
Description	Expense
Wages	\$8,323.04
Fringe	\$2,047.48
Equipment Total	\$139.96
Training/Permits	\$55.00
Indirect	\$1,076.05
Contractual Total	\$0.00
Travel	\$656.13
Total	\$12,297.66

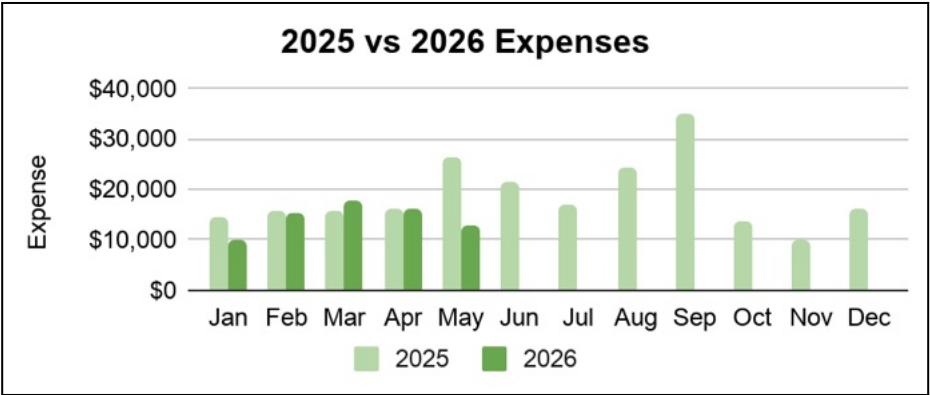
Grant Balance Summary			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$298,849.20	\$172,400.97	\$126,448.23
Fringe Total	\$87,189.50	\$57,354.95	\$29,834.55
Equipment Total	\$17,341.62	\$4,473.45	\$12,868.17
Training/Permits	\$3,480.00	\$593.00	\$2,887.00
Indirect	\$45,302.95	\$23,971.45	\$21,331.50
Contractual Total	\$161,451.00	\$119,299.63	\$42,151.37
Travel	\$28,899.59	\$7,712.86	\$21,186.74
Total	\$642,513.86	\$385,806.30	\$256,707.56

Highlights

- Loss of Crew Lead makes expenses lower this month.
- Added Glacial Hills funds for shared Seasonal Tech Positions.
- Add EFB sub-award from EGLE.

Upcoming

- A second Insecticide order for HWA will cause a jump in June's expenses.



Community Outreach:

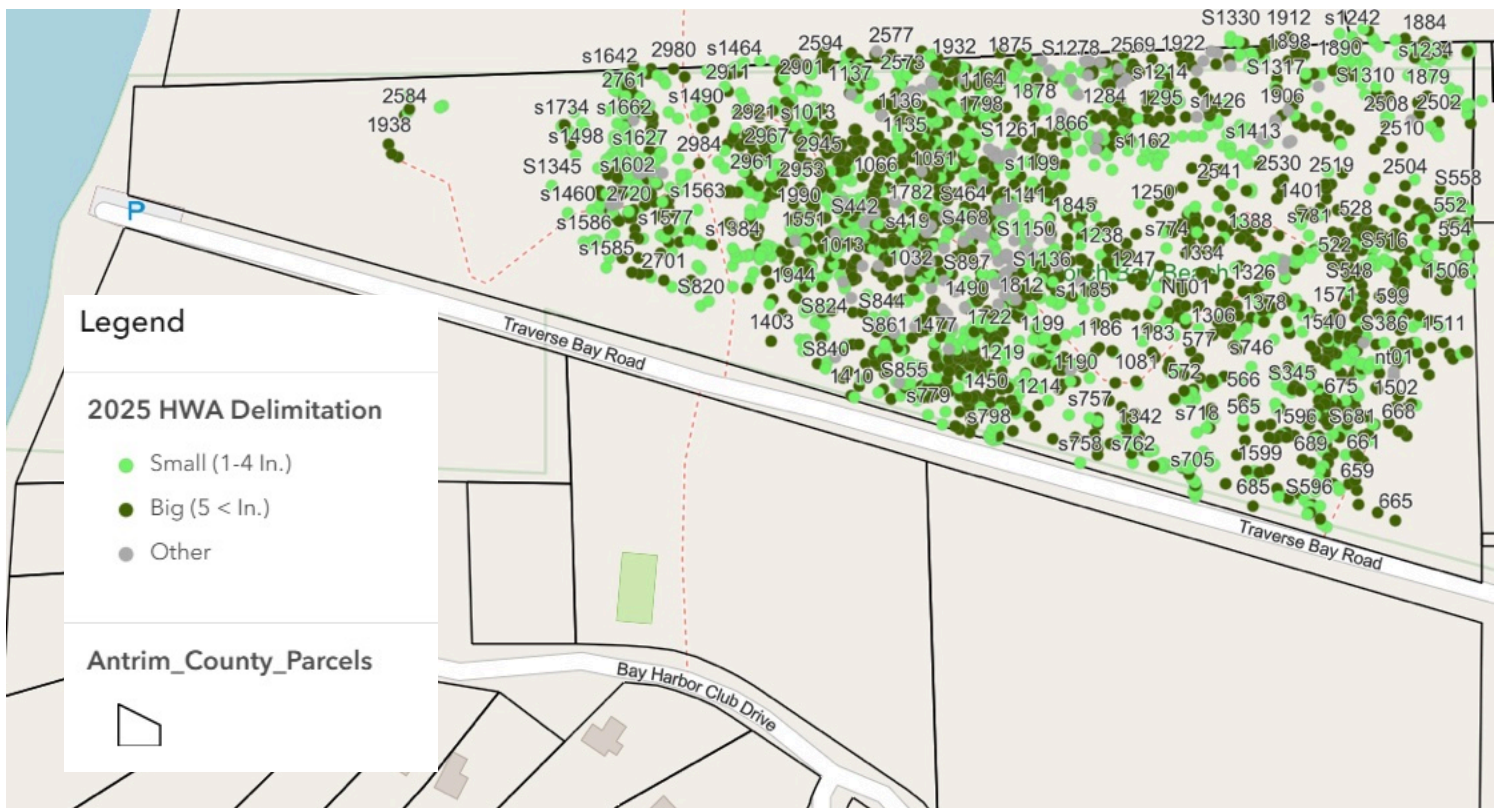
Education and outreach efforts in May focused on community engagement, invasive species education, and habitat stewardship. CAKE CISMA participated in Boyne City Middle School's Salmon Release Day, supported community garlic mustard pulls in Alden and at a Walloon Lake Association and Conservancy preserve, led a spring ephemeral hike at Wildwood Preserve, and presented a native gardening program at the Kalkaska Senior Center. Staff also completed invasive species removal in preparation for a native garden at the Boyne Area Senior Center.

In June, CAKE CISMA will continue partnering with local organizations on stewardship and outreach initiatives, including native plant installations with the Walloon Lake Association and Conservancy and Glacial Hills, an invasive species identification training paddle with Paddle Antrim, and Barberry Trade-Up Day events at the Charlevoix and Antrim Conservation District plant sales.

Field Report:

During the month, we welcomed three new field technicians: Sarah Snyder, Hunter Green, and Caroline Lamberts. Much of the month was used for orientation and training, but the new techs helped out at several community garlic mustard pulls and measured and tagged over 200 more hemlock trees to be treated in the next few months. Beginning of field season maintenance was conducted on the injectors and the crew is excited and ready to begin hemlock treatment in June with the Michigan DNR.

The map below shows the tagged hemlocks on the Torch Bay Preserve where HWA treatments will begin in June. The light green points are trees smaller than 5 inches in diameter that will be treated with a basal bark spray. Points in dark green are trees 5 or more inches in diameter that will be treated with an injection into the trunk of the tree.



Financial Breakdown by Grant

GLRI - 035 - Coastal/Riparian Habitat Restoration			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$60,502.48	\$49,103.28	\$11,399.20
Fringe Total	\$10,343.52	\$8,809.97	\$1,533.55
Equipment Total	\$2,280.00	\$1,527.26	\$752.74
Training/Permits	\$0.00	\$55.00	-\$55.00
Indirect	\$9,524.00	\$8,183.31	\$1,340.69
Contractual Total	\$106,051.00	\$101,549.71	\$4,501.29
Travel	\$11,299.00	\$2,620.76	\$8,678.24
Total	\$200,000.00	\$171,849.29	\$28,150.71

Grant Period: 1/3/2022 to 1/2/2027

C3F Seed Library			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$4,070.00	\$4,443.68	-\$373.68
Fringe Total	\$1,220.00	\$825.10	\$394.90
Equipment Total	\$2,400.00	\$498.20	\$1,901.80
Training/Permits	\$0.00	\$0.00	\$0.00
Indirect	\$770.00	\$558.90	\$211.10
Contractual Total	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$87.00	-\$87.00
Total	\$8,460.00	\$6,412.88	\$2,047.12

Grant Period: 1/1/2025 to 5/31/2026

MISGP IS24 - HWA			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$81,775.00	\$57,963.01	\$23,811.99
Fringe Total	\$30,697.00	\$20,624.65	\$10,072.35
Equipment Total	\$3,430.00	\$2,053.05	\$1,376.95
Training/Permits	\$1,110.00	\$0.00	\$1,110.00
Indirect	\$12,086.00	\$8,077.70	\$4,008.30
Contractual Total	\$30,400.00	\$17,749.92	\$12,650.08
Travel	\$5,502.00	\$2,580.63	\$2,921.38
Total	\$165,000.00	\$109,048.96	\$55,951.04

Grant Period: 4/18/2025 to 4/30/2027

GBB 2026			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$2,800.00	\$222.48	\$2,577.52
Fringe Total	\$1,200.00	\$46.69	\$1,153.31
Equipment Total	\$2,000.00	\$0.00	\$2,000.00
Training/Permits	\$0.00	\$0.00	\$0.00
Indirect	\$0.00	\$26.92	-\$26.92
Contractual Total	\$0.00	\$0.00	\$0.00
Travel	\$500.00	\$0.00	\$500.00
Total	\$6,500.00	\$296.09	\$6,203.91

Grant Period: 2/5/2026 to 10/31/2027

GLRI - 090 - Expanding CAKE to BI Archipelago			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$47,000.00	\$12,864.25	\$34,135.75
Fringe Total	\$6,000.00	\$6,438.30	-\$438.30
Equipment Total	\$3,000.00	\$35.97	\$2,964.03
Training/Permits	\$1,000.00	\$538.00	\$462.00
Indirect	\$10,000.00	\$2,007.59	\$7,992.41
Contractual Total	\$25,000.00	\$0.00	\$25,000.00
Travel	\$8,000.00	\$199.38	\$7,800.63
Total	\$100,000.00	\$22,083.49	\$77,916.51

Grant Period: 7/29/2025 to 8/3/2027

MISGP IS24 - Core			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$45,979.00	\$43,750.03	\$2,228.97
Fringe Total	\$17,524.00	\$19,465.03	-\$1,941.03
Equipment Total	\$400.00	\$358.97	\$41.03
Training/Permits	\$0.00	\$0.00	\$0.00
Indirect	\$4,387.00	\$4,564.10	-\$177.10
Contractual Total	\$0.00	\$0.00	\$0.00
Travel	\$1,710.00	\$1,861.87	-\$151.87
Total	\$70,000.00	\$70,000.00	\$0.00

Grant Period: 4/18/2025 to 4/30/2026

MISGP IS25 - Core			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$44,173.00	\$4,054.24	\$40,118.76
Fringe Total	\$16,968.00	\$1,145.21	\$15,822.79
Equipment Total	\$147.00	\$0.00	\$147.00
Training/Permits	\$1,370.00	\$0.00	\$1,370.00
Indirect	\$6,303.00	\$521.98	\$5,781.03
Contractual Total	\$0.00	\$0.00	\$0.00
Travel	\$1,039.00	\$20.30	\$1,018.70
Total	\$70,000.00	\$5,741.73	\$64,258.28

Grant Period: 4/10/2026 to 4/30/2027

CAKE Donation			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$0.00	\$0.00	\$0.00
Fringe Total	\$0.00	\$0.00	\$0.00
Equipment Total	\$1,934.62	\$0.00	\$1,934.62
Training/Permits	\$0.00	\$0.00	\$0.00
Indirect	\$0.00	\$0.00	\$0.00
Contractual Total	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Total	\$1,934.62	\$0.00	\$1,934.62

Grant Period: NA to NA

EFB			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$9,749.72	\$0.00	\$9,749.72
Fringe Total	\$2,636.98	\$0.00	\$2,636.98
Equipment Total	\$1,750.00	\$0.00	\$1,750.00
Training/Permits	\$0.00	\$0.00	\$0.00
Indirect	\$2,232.95	\$30.96	\$2,201.99
Contractual Total	\$0.00	\$0.00	\$0.00
Travel	\$749.59	\$309.58	\$440.02
Total	\$17,119.24	\$340.53	\$16,778.71

Grant Period: 10/1/2025 to 12/31/2027

GH			
Description	Total Budget	Total Expenses	Total Remaining
Wages Total	\$2,800.00	\$0.00	\$2,800.00
Fringe Total	\$600.00	\$0.00	\$600.00
Equipment Total	\$0.00	\$0.00	\$0.00
Training/Permits	\$0.00	\$0.00	\$0.00
Indirect	\$0.00	\$0.00	\$0.00
Contractual Total	\$0.00	\$0.00	\$0.00
Travel	\$100.00	\$33.35	\$66.65
Total	\$3,500.00	\$33.35	\$3,466.65

Grant Period: 5/11/2026 to 9/30/2026



Office & Program Assistant Report

- Paying bills as they come through the mail / email
- Categorized charges for VISA card statement
- Deposited numerous checks
- Manage normal office task (opening, answering phones, responding to emails)
- Advertised for HHW event, schedule porta potties for events
- Updates to both websites
- Complete Adopt-A-Highway Clean up
- Assisted TCC in gathering information for flood mailing card
- Posted advertisements for annual meeting in paper
- Registered/ sent out document for new hires
- Helped make plant sale purchase list



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE
AND RURAL DEVELOPMENT

DR. TIM BORING
DIRECTOR

Conservation Programs Unit Partner Report – June 2026

Success Stories:

- Congratulations to Alger, Chippewa Luce Mackinac, Gogebic, Iron Baraga, and Marquette Conservation Districts for receiving \$107,061.09 in DNR funding through the Deer Habitat Improvement Partnership Initiative (DHIPI) which is designed to develop a collaborative approach to deer habitat improvement on private lands across the UP.
- Congratulations to Allegan, Iron Baraga, St. Joseph, (clean up grants), Cass, Iron Baraga, (startup grants), Montcalm, Ottawa, (implementation grants), Barry, Jackson, Missaukee, and Van Buren (maintenance grants) Conservation Districts for receiving Michigan Clean Water Corps (MiCorps) funding!

Partner Updates / Reminders:

- MDARD's Finance Units have sent out grant reporting templates and reporting reminders, for all corresponding grants. Please review the reporting reminders each quarter prior to submission to the corresponding grant's mailbox. Quarter three reporting is due by **July 15th**. Both the Five-Year, Long-Range Plan and Conservation Needs Assessment (CNA) are also due **July 15th**; please use the provided templates for these documents. Districts are encouraged to begin reviewing the quarter four operating grant accomplishment report as the final quarter contains new metrics for FY26.
- The most recent [Open Meetings Act Handbook \(March 2026\)](#) is now available.
- FAP Camp 2026 will be held **August 4th – 6th** in the Presque Isle and Cheboygan Counties area. All FAP foresters are required to attend and should discuss any conflicts with their Regional Coordinator. District managers are not required to attend this training.
- CD websites should be reviewed to ensure they are compliant with Title II of the Americans with Disabilities Act (ADA). A [new ruling](#) by the US Department of Justice has specific requirements about how to ensure the web content and mobile applications (apps) are accessible to people with disabilities. [An extension has been authorized](#). The compliance date for State and local government entities with a total population of 50,000 or more is extended from April 24, 2026, to **April 26, 2027**. The compliance date for public entities with a total population of less than 50,000, or any special district government, is extended from April 26, 2027, to **April 26, 2028**. MDARD is working to determine which date CDs must adhere to, and to provide resources on the Operations SharePoint site. [Web content accessibility guidelines \(WCAG\) international standards](#) are available.

- Registration is open for the [NACD Summer Conference](#) being held in Grand Rapids on July 17-22. As a result of the capacity-building grant from the Erb Foundation, MACD is offering up to \$50,000 in scholarships to Michigan conservation districts; \$40,000 is allocated to director scholarships, and \$10,000 is allocated to staff scholarships. This is a great opportunity to network and learn from Districts throughout the United States, as well as show what we are doing right here in Michigan. There is a full schedule of sessions, collaboration, and farm tours. Please see additional information and the application for scholarship funds here: <https://forms.gle/htWfeuHD5BVHKipD6>. All requests are due by **June 12th**.
 - Additionally, the National Conservation Planning Partnership will be offering a regional training opportunity in conjunction with the NACD Conference for those pursuing Level 3 Conservation Planner Certification and still need Conservation Planning Part 2 and Soil Health & Sustainability trainings. The application can be found here: <https://www.wearencpp.com/conservation-planning-training-pilot/> The application window closes at midnight on **Friday, May 29th**.
- The Michigan Department of Treasury has issued a significant number of incorrect tax-related notices (dated between March 30 and April 17, 2026) due to a system error on their end. The issues stem from estimated payments and credit carryforwards that were not properly applied to taxpayer accounts. Treasury has confirmed that all prepayments are accurately reflected in its eServices system, and corrected notices will be issued once the problem is resolved. If your appeal deadline is approaching and you have not received a corrected notice, you should proceed with filing an appeal to protect your rights. Separately, some taxpayers may receive unexpected refund checks from the State related to underpayment penalties. **Do not cash these checks.** If you receive one, return it to Treasury.

Educational Opportunities:

- MDARD is working with MACD to conduct four in-person regional trainings for CD directors and managers this summer and fall. A 101-level training during the day (12:30-4:30 pm), followed by a 201-level training the same evening (5:15-8:30 pm; the Lansing 201 training will be held during the Fall Conference). Scholarships for directors are available. We encourage all directors and managers, especially newer ones, to attend one of these training sessions.
 - Scottville: July 29th
 - Iron Mountain: August 12th
 - West Branch: August 26th
 - Lansing: October 19th (20th – 22nd)
- The Southeast Michigan Council of Governments will be hosting a Grant Management Class on August 13-14 in Detroit. Tuition is \$625 and includes two days of instruction, a 500-page participant guide, and reference binder. [Learning objectives are available.](#) Questions can be sent to cs@grantwritingusa.com or by calling 1-800-814-819.
- EGLE hosts a [monthly local leaders webinar series](#) on how to address environmental issues in your community.

- Invasive species pose a threat to Michigan's environment, economy, and sometimes even human health. The [NotMISpecies](#) webinar series will explore how agencies, universities and locally led organizations are working together to protect Michigan's natural resources through the Michigan Invasive Species Program. Recorded versions of all previous webinars are available:
[Kowabdanawa odë ké: Preventing and Preparing for Invasive Species on Pokagon Lands](#) – **June 17th** 9:00 EST
- MSU is offering a [Fiscally Ready Communities Webinar Series](#), monthly through August.
[From Fundamentals to Best Practices](#) – **June 3rd** 2:00 EST
[Getting Grant Ready](#) – **August 20th** 10:00 EST
- MSU is also offering a new *monthly* series on [Local Government Policy and Practices](#) throughout 2026. This series will offer insights, tools, and research to help public sector leaders strengthen their communities.

Fun Facts for Conservation Districts:

- An [Annual Business Plan](#) (ABP) shall be developed to meet the goals of a five-year, long-range plan. The FY'27 ABP is a deliverable in the FY'26 Operating Grant and is due **October 5th** (please use the MDARD-provided template for this document). The ABP should list the goals, activities, funding sources, partners, and timeline that will be used to achieve those goals, for the upcoming year. It should be approved at the start of each fiscal year and referred to, as necessary, throughout the year, including when setting board meeting agendas. The ABP is a one-year effort to fulfill tasks and objectives of the five-year, long-range plan, which summarizes the Conservation Needs Assessment.

Funding Opportunities:

- Funding is available for the Federal Emergency Management Agency's (FEMA) Flood Mitigation Assistance (FMA). Program details can be found in the [Notice of Funding Opportunity](#). Notices of Intent are due no later than **June 1st**. Applications are due by **July 3rd**. FMA funds can be used for the implementation of flood hazard mitigation projects.
- NFWF announced their [Five Star Grant Program](#) to sustain local natural resources for future generations by providing modest financial assistance to local partnerships focused on improving water quality, watersheds and the species and habitats they support. Applications are due **June 4th**.
- MDARD announced the [Conservation Technical Assistance Program \(CTAP\) grant](#) RFP process for competitive grants designed to support both the Regenerative Agriculture Program and the Michigan Agriculture Environmental Assurance Program. Applications are due **June 5th**.
- The DNR has announced the [Wildlife Habitat Grant](#) application period with a focus on projects that restore large complexes of grassland and savanna habitat, develop and maintain wetland-associated grasslands, and improve habitat connectivity. Applications are due **June 25th**.

- EGLE announced the [Nonpoint Source \(NPS\) Program implementation funding](#) for watershed projects that restore impaired waters or protect high quality waters. Projects must address nonpoint sources of pollution primarily through implementing recommended activities in Department approved [watershed management plans](#). Proposals for invited applicants are due **June 30th**.
- NFWF announced their [Conservation Partners Program](#) to provide technical assistance to farmers and ranchers to develop conservation plans, design and implement conservation practices, and enroll in Farm Bill conservation programs, especially the Conservation Stewardship Program (CSP) and Environmental Quality Incentives Program (EQIP). A [webinar](#) will be held **June 10th** at 1:00 EST. Applications are due **July 22nd**. Key objectives for the Great Lakes Basin include:
 - Improve soil health on crop lands, pastures, and other grazing lands.
 - Reduce nitrogen, phosphorus, and sediment runoff to local waterways.
 - Engage landowners in conservation and regenerative agriculture planning and peer-to-peer learning.
 - Reduce Farm Bill practice contracting and implementation backlog.
- The Michigan Tree Farm Committee is again providing funds in 2026 to tree farmers and inspecting foresters to host 10 Tree Farm field days around the state. Applications are due **November 1st** but are reviewed quarterly.

THE PRODUCE BIN

Monthly Work Summary

MAY 2026 WORK REPORT

Community Engagement

- Rainwater Catchment Podcast Recording - 5/4
MSU Produce Bites
- Agritourism Conference 5/13

Farmer Consultations

- On-Farm Recertification Process - Antrim County 5/11
- On-Farm Consultation - Antrim County 5/22
- Phone Consultation - Presque Isle County 5/26

Trainings & Educational Events

- North Central Region - Food Safety 5/6-7
Modernization Act (FSMA) Annual Conference
- Environmental Monitoring Program Course 5/8
- FSMA Agriculture Water Update Webinar 5/15
- Grow More - Grower Engagement Course 5/19-20
- Technician Book Club - Produce Safety Rule 5/22
- NASDA Pre-harvest Water Webinar for Educators 5/26
- MIOFPS Spring Professional Development 5/27



The Social Soil

Farm Field Day at Brixstone Farms

Hosted by Mason-Lake Conservation
District

When: Thursday, June 11, from
5:00 pm to 8:00 pm



Pruning & Planting at Bonz Beach Farms

Hosted by the NEMI Healthy Food
Initiative

When: Wednesday, June 10th from,
10:00 am to 2:00 pm

Interested in hearing more about
the Produce Safety Technician
position?

Reach out, and I would be happy to
attend an upcoming board meeting to
introduce myself and the position.

✉ npanicola@gtcd.org

Annual Goal-Setting Meeting - Report

This month, I convened my first annual goal-setting meeting for the Produce Safety Technician position. The committee consisted of a wide range of community partners, including food systems organizations, produce safety colleagues, farm service providers, and industry members, to provide a holistic goal-setting lens.

The stated goals of our meeting were to...

- Establish goals for the remainder of FY 26
- Convene on the cost-share program and implementation standards
- Discuss areas of engagement and cooperation in support of the Technicians success

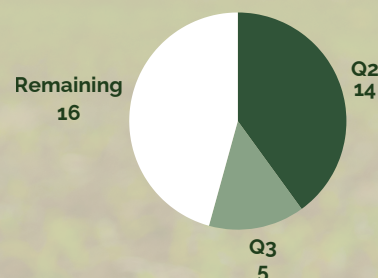
Moving forward, each issue of "The Produce Bin" will contain updated information on the progress of each of these goals. I would be happy to hear from you if you had any feedback or questions about the meeting

Cost-share Program Standards

- Each farm operation may receive a maximum of one cost-share per fiscal year. If cost-share funds remain unallocated at the start of Q4, farms that already received a cost-share are eligible for an additional cost-share payment
- Up to \$500 can be funded at 100%, and any amount requested over \$500 may be funded up to 50%
- Farm operations receiving funds shall
 - Have a current PSRA certificate
 - Be in the process of recertification
 - Actively working toward a PSRA certificate
- Operations working toward a PSRA certificate shall not receive more than two cost-share opportunities prior to certification

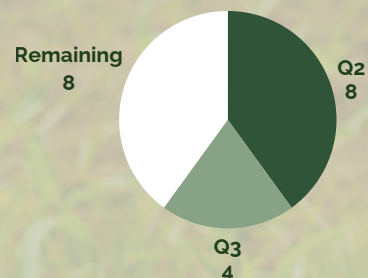
FARM CONSULTATIONS

FY26 GOAL - 35



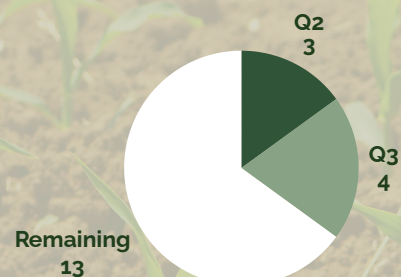
TRAININGS ATTENDED

FY26 GOAL - 20



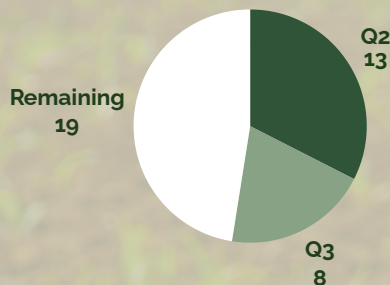
RISK REDUCTION PRACTICES

FY26 GOAL - 20



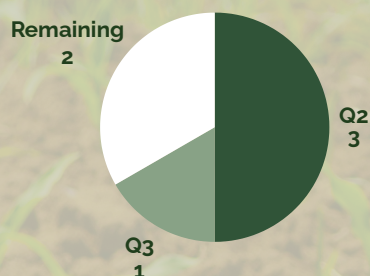
NETWORKING & EDUCATIONAL EVENTS

FY26 GOAL - 40



PRODUCE SAFETY RISK ASSESSMENTS (INITIATED)

FY26 GOAL - 6



Goal for Completed - 2
Goal for Certifications - 1

Antrim Conservation District
7915 Cameron Street, Central Lake, MI 49622
PO Box 1006, Bellaire, MI 49615
231-533-8363

ANTRIM CONSERVATION DISTRICT
BOARD OF DIRECTORS MEETING - DRAFT

May 27th, 2026 3:00pm 7915 Cameron Street, Central Lake, MI 49622

Call meeting to order by Chairperson at: 3:02pm by Adrienne Wolff

Attendance ACD Board: Adrienne Wolff, Kelly Doyle, Randy Johnson, Bryan Smith, Kathleen Peterson

Partners/Public: Jarris Rubingh, Jim Pawlowicz, Paul Sak, Nancy Brown and Stacy Sollenberger of Torch Conservation Center

ACD Staff: Mike Meriwether, Wade Foster, Zander LaPointe, Katie Gray

Agenda Review and Approval:

Late additions to the agenda:

- Discussion about Additional Compensation for Chairperson for Jan, Feb, and March of 2026.
- Potential sale of ACD 2018 Trax vehicle

Motion to approve minutes with the additions listed by Kathleen Peterson, second by Randy Johnson. Motion carries 5-0.

Public Comment:

Jarris Rubingh: Bovine tuberculosis has been discovered in Charlevoix county, affecting other area farms. A 10-mile circle is being drawn for testing local herds. Testing is same DNA for TB found in deer; extra deer tags are being made available in the area.

Information and Correspondence: April 17 2026 correspondence from Antrim County Administrator Jeremy Scott, May 15 2026 correspondence from Antrim County Commissioner Jarris Rubingh, May 8 2026 letter of Intent from Wade Foster, May 21 2026 correspondence from ACD Administration Committee.

Staff, Partner, and Committee Reports: Staff written reports submitted: CAKE Cisma, Administration & Forestry, Office & Program Assistant Partner written reports submitted: MDARD, Conservation Technical Assistance Program (CTAP).

Motion by Randy Johnson to accept monthly staff, partner & committee reports. Second by Adrienne Wolff. Motion carries 5-0.

Approval of Board Meeting Minutes for April 15, 2026: Motion by Randy Johnson, second by Kathleen Peterson to accept March 25, 2026 meeting minutes. Motion carries 5-0.

Approval of Board Special Meeting Minutes for April 22, 2026: Motion by Adrienne Wolff, second by Randy Johnson to accept March 25, 2026 special meeting minutes. Motion carries 5-0.

Approval of Board Special Meeting Minutes for May 13, 2026: Motion by Randy Johnson, second by Bryan Smith to accept March 25, 2026 special meeting minutes. Motion carries 5-0.

Financial Review and Requests:

5/5/26 Statement from attorney Lindsay Raymond offered to Board for review.

Motion by Kelly Doyle to approve payment for \$150 to Lindsay Raymond at LAR Law. Second by Kathleen Peterson. Roll call: Smith: yes. Johnson: yes. Peterson: yes. Doyle: yes. Wolff: yes. Motion carries 5-0.

Motion made by Randy Johnson to approve the financials for April 2026. Second by Kathleen Peterson. Motion carries 5-0.

New Business:Outreach Collaboration with Torch Conservation Center

- Proposal for ACD to assist with funding outreach expenses for TCC's Shoreline Erosion Education Project for May 2026. \$1,057 requested from ACD's 2026 Outreach Millage to cover expenses.
- Proposal for ACD to assist funding support for TCC's Watershed Ambassador Project. \$2,210 requested for non-salary expenses from ACD's 2026 Outreach Millage.

Motion by Randy Johnson to approve \$1,057 for mailer outreach expenses for TCC Shoreline Erosion Project. Second by Kathleen Peterson. Roll call: Smith: yes. Johnson: yes. Peterson: yes. Doyle: yes. Wolff: yes. Motion carries 5-0.

Motion by Bryan Smith to approve \$2,210 for TCC Watershed Ambassador Project, to include ACD collaboration for outreach surrounding European frog-bit & HWA, as well as boat-washing event assistance. Second by Randy Johnson. Roll call: Smith: yes. Johnson: yes. Peterson: yes. Doyle: yes. Wolff: yes. Motion carries 5-0.

Thanks to TCC for hosting the ACD Native Plant Sale: June 19th-20th (Fri/Sat) from 11-4pm.

ACD Volunteer Base

ACD is seeking volunteers on an ongoing basis, notably for cleanups at recycling stations. Education/ Outreach committee is set to consider recruitment options (Adopt-A-Site or spring cleanup crews).

ACD Mobile Boat Washing Station

Currently evaluating July and August boat-washing event options in Antrim DNR Forest Land.

Polling Officials for ACD Annual Meeting

2 non-ACD affiliated volunteers requested to tabulate ballots at the 2026 Annual Meeting Board Election.

2026 Conservation Steward Award

Unanimous decision to nominate Doug Bedell as 2026 ACD Conservation Steward of the Year.

Old/Ongoing/Unfinished BusinessACD Executive Director Position

Motion by Adrienne Wolff to hire Wade Foster for the Executive Director position effective July 1st at the starting salary \$57,000. Second by Randy Johnson. Roll Call: Smith: yes. Johnson: yes. Peterson: yes. Doyle: yes. Wolff: yes. Motion carries 5-0.

ACD Annual Meeting

- Elections to be held on July 22nd at 3:00pm, Cameron Street Building: 7915 Cameron Street, Central Lake.

- Notice of Annual Meeting & Elections will be advertised in the May 28th, 2026 publication of the Antrim Review.
- Absentee Ballots will be made available for pickup in our office starting June 1st, 2026. To obtain an absentee ballot, please visit www.AntrimCD.com, email AntrimCD@macd.org or call the Antrim Conservation District (231-533-8363, ext 1) during regular business hours.
- Chapter 7 of MDARD CD operations manual further defines election parameters.

There are four (4) Director positions available:

- 1- One (1) Director position is available for 3 years. Candidates:
Kelly Doyle
Jesse Anderson
- 2 - One (1) Director position is available for 4 years. Candidates:
Adrienne Wolff
James Michanowicz
- 3 - Two (2) Director positions are available for 2 years. Candidates:
Kathleen Peterson
Heidi Shaffer
Patricia Wiltse
Amy Drake
Bryan Smith

Credit Card

- Draft ACD Credit Card Policy in board packet for review.

Motion by Adrienne Wolff to accept ACD Credit Card Policy with noted amendments. Second Kathleen Peterson. Motion carries 5-0.

MDARD Elements

- Legal Element
- Annual Meeting Element

MDARD required Elements to be completed by September. Recommendation made to consider as a part of board training post-election.

County Recycling - Meriwether waiting updates from Mancelona and Ellsworth for further fencing decisions.

Forestry Program

- Brochure of ACD Properties in the works
- Long-term policies for properties and management are recommended consideration by Board.
- Conservation easements, land use, etc.

Grant: MDARD - Conservation Technical Assistance Program

- Partnering with Grand Traverse Conservation District to be included in their proposed service area. ACD Letter of Support included in board packet for review.
- Application Deadline: June 5th, 2026

Motion by Bryan Smith to accept the letter of support to MDARD for GTCD collaboration with CTAP. Second Kathleen Peterson. Motion carries 5-0.

General Discussion & Director Reports

Administration Committee - Smith, Wolff, Foster, Meriwether

- Internal hiring process for Executive Director - interview conducted with applicant Wade Foster on 5/19/26. Committee recommendation made to Board.

Building & Properties Committee - Wolff, Johnson, Meriwether

- New roofing currently in process at Stover Road site (J&J Roofing).
- Floors were re-tested with no lead discovered; coordinating with BCC to re-seal the floor.

Education & Outreach - Doyle, Peterson, Gray

- Associate board member search to be considered concurrent upcoming annual elections.

Discussion about Compensation for Chair of moved for Jan, Feb and March.

- Additional compensation for Chairperson proposed was declined. No action taken.

Sale of 2018 Trax ACD vehicle

- Vehicle previously used primarily for soil erosion; consideration of future vehicle sale pending summer adjustments to field needs. No action taken.

Next Board Meeting Date: June 24th, 2026 at 3pm

Motion to adjourn at 5:20 pm by Randy Johnson, second by Kathleen Peterson. Motion carries 5-0.

Draft Minutes Approved By Secretary: _____ Date: _____

Antrim Conservation District
7915 Cameron Street, Central Lake, MI 49622
PO Box 1006, Bellaire, MI 49615
231-533-8363
www.AntrimCD.com

ANTRIM CONSERVATION DISTRICT

BOARD OF DIRECTORS SPECIAL MEETING - DRAFT

June 10th, 2026 2:30pm 7915 Cameron Street, Central Lake, MI 49622

Call meeting to order by Chairperson at: 2:33pm by Adrienne Wolff

Attendance ACD Board: Kelly Doyle, Bryan Smith, Kathleen Peterson, Adrienne Wolff

Partners/Public: none

ACD Staff: Zander LaPointe. Wade Foster at 2:50pm.

Agenda Review and Approval: *motion by Kathleen Peterson, second by Adrienne Wolff.
Motion carries 4-0.*

Public Comment: none

Information and Correspondence: Email correspondences with ACD and EGLE referencing the status of scrap tire grants.

New/Current Business:

Household Hazardous Waste Scrap Tire Funds Allocation

Approving of funds to allow for the acceptance of scrap tires in lieu of EGLE Scrap Tire grant.

Due to delay in EGLE's grant funding for scrap tire collection, a motion is made to approve the re-allocation of funds from the Community Outreach line item to HHW line item for payment of up to \$3,000 to allow for the acceptance of scrap tire recycling at the Elk Rapids HHW event. Motion made by Adrienne Wolff, second by Kathleen Peterson. Roll call: Smith- yes. Peterson-yes. Doyle- yes. Wolff-yes. Motion carries 4-0.

Old Business/Updates: none

Next Board Meeting Date: June 24th, 2026 3pm

Motion to adjourn at 2:57pm by Wolff, second by Doyle. Motion carries 4-0.

Antrim Conservation District
Profit & Loss
January through May 2026
Jan - May 26

Income	
4300 · County Allocation	67,063.50
4350 · County Millage Appropriation	276,951.41
4400 · Donation	575.00
4810 · Grants/MDARD/DOLE/Misc	299,067.83
5000 · Plat Book	412.88
5100 · Contract Management Recycling	17,217.51
5300 · Tree Sales	23,937.65
5400 · Income - Workshop	2,977.60
5500 · Interest Income	3,050.77
Total Income	691,254.15
Cost of Goods Sold	
6000 · Cost of Sales	13,372.66
Total COGS	13,372.66
Gross Profit	677,881.49
Expense	
10000 · Wage Expense	
9920 · FICA Expense	9,314.57
9930 · SUTA Expense	352.52
9935 · In Lieu Of Insurance	2,400.00
9937 · Overtime Pay	358.80
9999 · Wages & Salaries	121,616.81
Total 10000 · Wage Expense	134,042.70
5999 · Benefits - Employee	
6500 · Benefits - Health Insurance	21,475.93
6600 · Benefits - Retirement	3,391.53
6700 · Benefits - VSP Vision	250.25
6750 · Benefits - Dental	1,075.38
Total 5999 · Benefits - Employee	26,193.09
6100 · Advertising	1,912.85
6300 · Annual Meeting	85.15
6800 · Board Per Diem Expense	1,575.00
6810 · Bank Fees/Credit Card Fees	192.00
6900 · Building Maintenance	18,373.00
7100 · Dues & Subscriptions	3,169.48
7200 · Equipment Expense	1,492.14
7300 · Fuel	3,662.83
7400 · Public Education	2,625.30
7450 · Grant Expense	4,253.56
7500 · HHW Expense	2,748.00
7800 · Insurance Expense	8,943.97
8100 · IT Services	31.25
8150 · Land & Property Expense	255.28

Antrim Conservation District
Profit & Loss

January through May 2026

Jan - May 26

8200 · Legal and Accounting Fees	12,476.00
8300 · Licenses & Permit Fees	75.00
8550 · Native Plant Expense	3,650.20
8700 · Office Equipment & Supplies	327.38
8900 · Operating Supplies	11,100.45
9100 · Phone Expense	2,681.84
9200 · Postage Expense	170.30
9300 · Printing Expense	1,014.44
9402 · Training & Prof Development	210.00
9800 · Rental Expense	10,341.84
9900 · Repairs & Building Maintenance	300.00
9905 · Rubbish Expense & Trash Removal	512.00
9955 · Subcontractor Expense	3,951.95
9970 · Travel (non field/grant)	-708.94
9975 · Utilities - Charter Internet	299.98
9985 · Utilities - Propane	485.40
9995 · Vehicle Maintenance	666.70
Total Expense	257,110.14
Net Income	420,771.35

Antrim Conservation District

Profit & Loss Budget vs. Actual

January through May 2026

	Jan - May 26	Budget	% of Budget
Income			
4300 · County Allocation	67,063.50	84,135.00	79.71%
4350 · County Millage Appropriation	276,951.41	268,000.00	103.34%
4400 · Donation	575.00	5,000.00	11.5%
4600 · General	0.00	1,000.00	0.0%
4810 · Grants/MDARD/DOLE/Misc	299,067.83	313,400.00	95.43%
4900 · Contract Management HHW	0.00	7,500.00	0.0%
4910 · Native Plant Sales	0.00	5,000.00	0.0%
5000 · Plat Book	412.88	1,000.00	41.29%
5100 · Contract Management Recycling	17,217.51	25,000.00	68.87%
5300 · Tree Sales	23,937.65	18,000.00	132.99%
5400 · Income - Workshop	2,977.60	3,000.00	99.25%
5500 · Interest Income	3,050.77	12,000.00	25.42%
Total Income	691,254.15	743,035.00	93.03%
Cost of Goods Sold			
6000 · Cost of Sales	13,372.66		
Total COGS	13,372.66		
Gross Profit	677,881.49	743,035.00	91.23%
Expense			
10000 · Wage Expense			
9920 · FICA Expense	9,314.57	26,000.00	35.83%
9930 · SUTA Expense	352.52	700.00	50.36%
9935 · In Lieu Of Insurance	2,400.00	3,000.00	80.0%
9937 · Overtime Pay	358.80	1,000.00	35.88%
9938 · Vacation Pay	0.00	5,000.00	0.0%
9940 · Bonus	0.00	1,000.00	0.0%
9999 · Wages & Salaries	121,616.81	400,000.00	30.4%
Total 10000 · Wage Expense	134,042.70	436,700.00	30.69%
5999 · Benefits - Employee			
6500 · Benefits - Health Insurance	21,475.93	37,500.00	57.27%
6600 · Benefits - Retirement	3,391.53	9,000.00	37.68%
6700 · Benefits - VSP Vision	250.25	800.00	31.28%
6750 · Benefits - Dental	1,075.38	2,500.00	43.02%
Total 5999 · Benefits - Employee	26,193.09	49,800.00	52.6%
6100 · Advertising	1,912.85	1,000.00	191.29%
6300 · Annual Meeting	85.15	1,500.00	5.68%
6800 · Board Per Diem Expense	1,575.00	5,000.00	31.5%
6810 · Bank Fees/Credit Card Fees	192.00	200.00	96.0%
6900 · Building Maintenance	18,373.00		
7100 · Dues & Subscriptions	3,169.48	5,000.00	63.39%
7200 · Equipment Expense	1,492.14	7,000.00	21.32%
7300 · Fuel	3,662.83	5,000.00	73.26%

Antrim Conservation District
Profit & Loss Budget vs. Actual
January through May 2026

	<u>Jan - May 26</u>	<u>Budget</u>	<u>% of Budget</u>
7400 · Public Education			
7400.1 · Community Conservation Instruct	0.00	10,000.00	0.0%
7400 · Public Education - Other	2,625.30	10,000.00	26.25%
Total 7400 · Public Education	2,625.30	20,000.00	13.13%
7450 · Grant Expense	4,253.56	5,000.00	85.07%
7500 · HHW Expense	2,748.00	7,500.00	36.64%
7800 · Insurance Expense	8,943.97	12,000.00	74.53%
8100 · IT Services	31.25	1,500.00	2.08%
8150 · Land & Property Expense	255.28	2,000.00	12.76%
8200 · Legal and Accounting Fees	12,476.00	13,750.00	90.74%
8300 · Licenses & Permit Fees	75.00	500.00	15.0%
8400 · Meals Per Diem	0.00	1,000.00	0.0%
8500 · Field Mileage Reimbursements	0.00	10,000.00	0.0%
8550 · Native Plant Expense	3,650.20	15,000.00	24.34%
8700 · Office Equipment & Supplies	327.38	3,000.00	10.91%
8900 · Operating Supplies	11,100.45	3,000.00	370.02%
9100 · Phone Expense	2,681.84	3,500.00	76.62%
9200 · Postage Expense	170.30	2,500.00	6.81%
9300 · Printing Expense	1,014.44	2,000.00	50.72%
9402 · Training & Prof Development	210.00	2,000.00	10.5%
9450 · Property & Trails Maintenance	0.00	2,000.00	0.0%
9460 · Property Tax	0.00	100.00	0.0%
9700 · Recycling Contract Expense	0.00	3,000.00	0.0%
9800 · Rental Expense	10,341.84	18,000.00	57.46%
9900 · Repairs & Building Maintenance	300.00	4,000.00	7.5%
9905 · Rubbish Expense & Trash Removal	512.00	1,200.00	42.67%
9955 · Subcontractor Expense	3,951.95	20,000.00	19.76%
9970 · Travel (non field/grant)	-708.94	1,000.00	-70.89%
9975 · Utilities - Charter Internet	299.98	149.99	200.0%
9985 · Utilities - Propane	485.40	485.40	100.0%
9995 · Vehicle Maintenance	666.70	2,000.00	33.34%
Total Expense	257,110.14	667,385.39	38.53%
Net Income	420,771.35	75,649.61	556.21%

Antrim Conservation District

Balance Sheet

As of May 31, 2026
May 31, 26

ASSETS

Current Assets

Checking/Savings

1000 · Antrim Conservation District	528,074.91
1100 · Forestry Savings Account	4,174.72
1200 · MI Class CD - General Fund	219,623.93
1201 · MI Class CD - Forestry Fund	82,358.91

Total Checking/Savings 834,232.47

Other Current Assets

1210 · Petty Cash	800.00
-------------------	--------

Total Other Current Assets 800.00

Total Current Assets 835,032.47

Fixed Assets

1300 · Accumulated Depreciation	-109,874.93
1400 · Furniture and Equipment	22,700.00
1450 · Leasehold Improvements	201,397.00
1460 · Land - Mohrmann Park	10,000.00
1500 · Vehicle	96,335.00

Total Fixed Assets 220,557.07

TOTAL ASSETS 1,055,589.54

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

1700 · Accrued - Retirement	-187.33
1710 · Aflac Payable	-378.64
231 · Accrued - FICA Payable	97.04
234 · Accrued - MI Withholding Tax	914.65
235 · Accrued - SUTA Payable	345.24

Total Other Current Liabilities 790.96

Total Current Liabilities 790.96

Total Liabilities 790.96

Equity

2200 · Liability Fund	20,000.00
30000 · Opening Balance Equity	335.35
3100 · Unrestricted Net Assets	613,691.88
Net Income	420,771.35

Total Equity 1,054,798.58

TOTAL LIABILITIES & EQUITY 1,055,589.54

Antrim Conservation District
Monthly Check Register

	Type	Date	Num	May 2026	Credit
				Name	
May 26					
	Check	05/01/2026	1014	Randall D Johnson	75.00
	Check	05/01/2026	1015	Kathleen Peterson	75.00
	Check	05/01/2026	1016	Kelly Doyle	75.00
	Check	05/01/2026	1017	Adrienne Wolff	225.00
	Check	05/05/2026	1020	Accounting Services	280.00
	Check	05/05/2026	1021	DAR LAW	6,450.00
	Check	05/05/2026	1022	JNJ Quality Roofing Repair	15,000.00
	Check	05/05/2026	1023	At Your Service Plus, Inc.	300.00
	Check	05/27/2026	1028	Grand Arbor Supply	10,120.60
	Check	05/27/2026	1029	State of Michigan	45.00
	Check	05/27/2026	1030	State of Michigan	45.00
	Check	05/27/2026	1031	State of Michigan	45.00
	Check	05/27/2026	1032	State of Michigan	75.00
	Check	05/27/2026	1033	Circle North Media	85.15
	Check	05/27/2026	1034	Central Lake Properties	1,500.00
	Check	05/30/2026	1024	Antrim County Transportation	1,091.45
	Check	05/30/2026	1025	Blue Care Network of Michigan	2,904.93
	Check	05/30/2026	1026	Circle North Media	850.00
	Check	05/30/2026	1027	Birdsfoot Native Nursery	2,706.00
May 26					41,948.13

MICHAEL B MERIWETHER

Account Number: #### #### 7621

Statement Closing Date:
May 28, 2026

Important News

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/01	05/03	4225	24906416121256706756926	PY *Antrim Storage 847-8581277 MI	GEN 700 260.00
05/01	05/04	2741	24054496123030105905750	THE COPY SHOP TRAVERSE CITY MI	GEN 8150 134.00
05/07	05/08	5999	24116416127712005994808	NAMETAGWIZARD.COM 904-396-2291 FL	CAKE 8800 35.97
05/07	05/08	5085	24055226127742318032570	KENT RUBBER SUPPLY 616-538-4970 MI	CAKE 7000 40.94
05/09	05/10	5045	24204296129000706453093	Microsoft-G157856996 701-2817490 WA	GEN 7100 15.37
05/10	05/11	5969	24011346130100155512119	TEXTEDLY TEXTEDLY COM CA	GEN 7100 8.00
05/10	05/11	4816	24430996131746049007338	DNH*GODADDY 480-505-8855 AZ	GEN 7100 48.18
05/12	05/13	5599	24137466133001230521368	TRACTOR SUPPLY #2734 BELLAIRE MI	REL 700 9.53
05/18	05/19	8299	24493986139219515212904	METRO INSTITUTE INC 602-452-2901 AZ	CAKE 9400 55.00
05/18	05/19	8299	24493986139219515212912	METRO INSTITUTE INC 602-452-2901 AZ	CAKE 9400 55.00
05/19	05/20	5817	24793386139000325646212	Adobe Inc 800-8336687 CA	GEN 7100 119.91
05/20	05/21	4816	24430996141757781054691	GODADDY 480-505-8855 AZ	GEN 7100 38.18
05/27	05/27	5942	24692166147407177743112	AMAZON MKTPL*ER6EZ74A3 Amzn.com/bill WA	CAKE 7000 25.99
05/27	05/28	5599	24137466148001222876187	TRACTOR SUPPLY #2734 BELLAIRE MI	GEN 8150 52.99
Payments, Adjustments and Others					
05/14	05/17	5331	24011346135100133535138	CREDIT VOUCHER AMAZON RETA* BS9YV6A01 SEATTLE WA	39.97 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 39.97 -
Interest Charged					
05/28	05/28		74121266148064148064004	INTEREST CHARGE-PURCHASE	24.59
TOTAL INTEREST FOR THIS PERIOD					\$ 24.59
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
2026 Totals Year To Date					
Total Fees Charged in 2026					\$ 10.00
Total Interest Charged in 2026					\$ 61.96

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 1,967.24	1.2500%	15.00%	\$ 24.59
CASH	A	\$ 0.00	1.2500%	15.00%	\$ 0.00
TOTAL				15.00%	\$ 24.59

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.