

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

June 2, 2022

AGENDA

1. CALL TO ORDER & QUORUM:

William Routley _____
District 7

Jerrilynn Strong _____
District 2

Marilynn Bradstrom _____
District 1

Linda Howard _____
District 3

Ray Steinke _____
District 4

Tom O'Neil _____
District 5

Wendy Nystrom _____
District 6

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Committee of the Whole Minutes – May 12, 2022
2. Board Minutes – May 19, 2022

**4. PUBLIC MATTERS & COMMENTS:
(5 MINUTES PER PERSON LIMIT)**

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Per diems for Volunteer Transportation Drivers – COA Request

7. FINANCIAL MATTERS:

Pre-approved Bills: \$655,191.90
Non-approved Bills: \$44,504.19

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

**10. PUBLIC MATTERS & COMMENTS:
(5 MINUTES PER PERSON LIMIT)**

11. COMMUNICATIONS:

1. District Health Department #10 Minutes – April 29, 2022
2. Mecosta Conservation District Minutes – March 9, 2022
3. Mecosta Conservation District Minutes – May 11, 2022
4. Department of Treasury Letter Dated – May 11, 2022
5. Mecosta County Park Commission – April 19, 2022
6. District Health Department #10 Letter Dated – March 25, 2022
7. Mecosta-Osceola DHHS Minutes – April 26, 2022
8. Mecosta County DHHS Minutes – April 26, 2022
9. Various DHHS Report Month Ending April 30, 2022
10. Angels of Action Letter Dated – May 6, 2022

12. MINUTES & REPORTS:

1. Building and Zoning – May 19, 2022
2. EMS – May 19, 2022
3. Finance

13. RESOLUTIONS:

1. Menominee Resolution #2022-09

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

COMMITTEE OF THE WHOLE
MAY 12, 2022

The Mecosta County Board of Commissioners met as a Committee of the Whole on Thursday, May 12, 2022 to follow-up discussion of potential projects to be funded by the ARPA and Cannabis funding the county has received.

The meeting was called to order at 1:04 p.m. in Conference Room F of the County Services Building.

Commissioners present on roll call: Bill Routley, Marilyn Bradstrom, Jeri Strong, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom.

Also present: Paul Bullock, County Administrator, Mindy Taylor, Finance Officer, and Marcee Purcell, Mecosta County Clerk.

Paul Bullock distributed a worksheet, that was compiled at the May 2nd Committee meeting, outlining funds available, potential projects and costs of same; discussion on the worksheet followed.

Upon conclusion of the meeting, the Committee had prepared a tentative list of project categories to be funded out of the ARPA and Cannabis funds.

With nothing further, meeting adjourned at 2:47 p.m.



Marcee Purcell, Mecosta County Clerk and
Clerk of the County Board of Commissioners

William Routley, Board Chair

maximand

677412

#

225000 - Aviation Trail

100,000 Generators project

60000

~~100000~~

1st responder

Road Safety

50000

Premedical

200000 - Child Support

42412

maxim² boat

✱ Δ▽

- 1 ✓ Digitization of records/Technology Upgrades
- 2 ✓ Building Expansion
- 3 ✓ Parking Lots
- 4 ✓ Jail upgrade (dorm cell)
- 5 Homeless Shelters/Organization expansion/renovation
- 6 Women's Services/shelter
- 7 ✓ Parks
- 8 ~~COA program expansion~~
- 9 Fair ground Improvements (Arena)
- 10 Recycle efforts
- 11 First Responders Safety Wear
- 12 ~~Child care facilities~~
- 13 ~~Radios/interoperability County/posse~~

Rating	Ray	Tom	Bill	Linda	Marilynn	Wendy	Jeri	total
1.43	1	1	4	1	1	1	1	8
2.57	2	3	1	4	3	2	3	19
3.14	3	7	2	2	2	4	2	22
4.00	4	5	3	3	5	3	5	28
5.29	5	6	5	5	6	6	4	37
6.29	6	8	6	6	7	5	6	44
7.57	7	11	7	7	4	10	7	53
9.29	8	2	13	13	8	11	10	65
9.57	12	9	10	10	11	7	8	67
9.71	9	2	12	11	12	9	13	68
9.86	10	13	8	8	9	12	9	69
10.00	11	12	9	9	10	8	11	70
12.00	13	10	11	12	13	13	12	84

Mecosta County

Total Amount

\$8,440,236

Next Treasury Report	CY21Q3-Q4
Due Date	1/31/2022
Start Period of Performance	3/3/2021
End Period of Performance	12/31/2021

Projected Summary		Amount available for obligation
Treasury Approved	Projected Costs	
\$ 8,440,236	\$ 9,202,000	\$ (2,446,524.00)
Revenue Replacement		
\$ -		
Non-Revenue Replacement		
\$ -		

Risk	Category	Sub-Category	Project Title/Unique ID	Projected Cost	Cumulative Expenditures to Date	Project Description and Notes
Mid	Negative Economic Impacts	2.11 Aid to Tourism, Travel, or Hospitality	Dragon Trail	\$ 1,000,000	\$ -	For tourism
Mid	Negative Economic Impacts	2.11 Aid to Tourism, Travel, or Hospitality	Hatchery Restoration	\$ -	\$ -	For tourism
Mid	Negative Economic Impacts	2.11 Aid to Tourism, Travel, or Hospitality	School Section Lake Veteran's Park - Campground Renovation	\$ 500,000	\$ -	For tourism
Mid	Negative Economic Impacts	2.11 Aid to Tourism, Travel, or Hospitality	School Section Lake Veteran's Park - Beach	\$ -	\$ -	For tourism
Mid	Negative Economic Impacts	2.11 Aid to Tourism, Travel, or Hospitality	Bathhouse Renovation	\$ 500,000	\$ -	For tourism
Mid	Negative Economic Impacts	2.11 Aid to Tourism, Travel, or Hospitality	Brower Park Boat Launch Upgrade	\$ 402,000	\$ -	For tourism
Mid	Negative Economic Impacts	2.11 Aid to Tourism, Travel, or Hospitality	Brower Park Electrical Upgrades	\$ 400,000	\$ -	For tourism
Mid	Negative Economic Impacts	2.11 Aid to Tourism, Travel, or Hospitality	Playground Updates	\$ 1,200,000	\$ -	General Park upgrades
Mid	Public Health	1.4 Prevention in Congregate Settings (Nursing I Jail upgrade		\$ 200,000	\$ -	To reduce crowding
Mid	Public Health	1.4 Prevention in Congregate Settings (Nursing I Court House Expansion		\$ 4,000,000	\$ -	To reduce crowding
Mid	Infrastructure	5.16 Broadband: "Last Mile" projects	Broadband	TBD	\$ -	
Mid	Administrative and Other	7.1 Administrative Expenses	Guidehouse	\$ -	\$ (10,000)	
Mid	Public Health	1.9 Payroll Costs for Public Health, Safety, and O EMS		\$ -	\$ (674,760)	Salaries from March 2021
Mid	Public Health	Digitizing Courts - Software	Digitizing Courts - Software	\$ 500,000	\$ -	
Mid	Public Health	Digitizing Courts - Scanning	Digitizing Courts - Scanning	\$ 500,000	\$ -	
Mid	Public Health	Local Road Projects	Local Road Projects	\$ -	\$ (1,000,000)	

\$ (1,684,760)

MECOSTA COUNTY BOARD OF COMMISSIONERS**MAY 19, 2022**

Chair William Routley called the afternoon session of the Mecosta County Board of Commissioners to order at 3:00 P.M. with access to the public via Zoom. All those present stood and recited the Pledge of Allegiance to the United States Flag.

Commissioners present on roll call: William Routley, Jerrilynn Strong, Marilyn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom.

Others present: Paul Bullock, County Controller, Mindy Taylor, Finance Officer and Marcee Purcell, Mecosta County Clerk.

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda as presented. J. Strong seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the May 2, 2022 Committee of the Whole Minutes as presented.

M. Bradstrom seconded; motion carried.

L. Howard moved to approve the May 5, 2022 Board Minutes as presented. M. Bradstrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Brook Baumann - Conservation District – appeared before the Board to inform about an upcoming bus tour on 7/15/22 from 8 a.m. to 12 p.m. to showcase programs and what they've been up to; a lunch will follow. Brook also introduced Kristen Cornell who is the new MAEAP [Michigan Agriculture Environmental Assurance Program] Technician, which addresses runoff and erosion within Mecosta and Montcalm Counties.

UNFINISHED BUSINESS:

None

NEW BUSINESS:**6.1 MEDICAL EXAMINER REQUEST**

R. Steinke moved to approve the proposed 2022 rate increases from Mid-Michigan ME Group, effective immediately. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 2023 BUDGET TIMELINE

Mindy Taylor – Finance Officer – presented the 2022 Budget Timeline, calling attention to 10/26/22 Committee of the Whole Budget Meeting and 12/1/22 Final Budget Hearing/Approval. J. Strong moved to adopt the 2022 Budget Timeline. M. Bradstrom seconded; motion carried.

FINANCIAL MATTERS:

Audited vs Budgeted Fund Balances – Finance Officer

R. Steinke moved to approve a request from the Finance Officer amending the various 2022 budgets to correct fund balance to the audited amount and reflect the resources available more accurately in each budget. M. Bradstrom seconded; motion carried.

HVAC System – Finance Officer

R. Steinke moved to approve Mr. Cassidy’s request accepting the low bid from Gateway Refrigeration, in the amount of \$6,848.86, to replace the HVAC system for Back Control in the County Jail. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

None

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$669,928.69 and approve and pay non-approved vouchers in the amount of \$70,744.79. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Central Michigan Community Mental Health/Executive Board, Human Services Collaborative Board, Committee of the Whole, Building & Zoning Committee, Jail Tour and today’s Commission Meeting.

Building & Zoning:

L. Howard moved that Ms. Stenger’s request be approved awarding the abatement project to Greenscape General Contracting, at a cost of \$14,350, and she further be authorized to approve the agreement. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Nystrom reported attending WISE Meeting, MOTA Meeting, AAW Meeting, Committee of the Whole Meeting and today’s Commission Meeting.

M. Bradstrom reported attending Committee of the Whole Meeting, Finance Committee, Parks Meeting, Jail Tour, Green Township Meeting, Grant Township Meeting, Colfax Township Meeting and today’s Commission Meeting.

R. Steinke reported attending Hinton Township Meeting, Millbrook Township Meeting, Central Dispatch Meeting, Drain Tour, Aetna Township Meeting, Deerfield Township Meeting,

Committee of the Whole Meeting, District 10 Health, Finance Committee, MOTA Meeting, EMS Committee and today's Commission Meeting.

T. O'Neil reported attending Drain Tour, Mecosta Township Meeting, Austin Township Meeting, Committee of the Whole Meeting, District 10 Health Meeting, Brady Lake Dam Meeting, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

J. Strong reported attending Village of Barryton Meeting, Fork Township Meeting, Martiny Township Meeting, EMS Committee, Building & Zoning Committee, Committee of the Whole Meeting, Road Commission Meeting, Finance Committee, Interviews for COA Meals Coordinator, COA Meeting and today's Commission Meeting.

J. Strong informed the Board that Beth White was hired for Meals Coordinator position at COA, replacing Shawn Sredersas.

EMS:

J. Strong moved to approve the April 2022 contractual write-offs of \$96,211.57, non-contractual write-offs of \$3,706.40, and collections write-offs of \$14,360.67. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve Mr. Johnson's request that the BLS CPR training rate be transitioned to \$120/class plus the cost of the card. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley reported attending Central Dispatch Meeting, Committee of the Whole Meeting, Finance Committee, EOC Meeting, COA Meeting, City/County/Ferris Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

- COA – Beth White has been with COA for 16 years; has been back-up Meals Coordinator. Would ask that in light of the fact she has experience, start at the 2-year rate with step-raise annually from date of new job thereafter (vs date of hire). J. Strong so moved. M. Bradstrom seconded; motion carried.
- Permission for COA Director to fill Beth's position and Accountant vacancy. M. Bradstrom so moved. J. Strong seconded; motion carried.
- Submitted a "Request for a Governor's Disaster Declaration" for City of Big Rapids due to the storm we had a last week. The City sustained well over \$2 million in damages and the Declaration opens the possibility of State funding.
- Mindy requested permission to submit a grant application to County Veterans Service Fund for 2023. It will pay for several things in Paul Mackersie's office ... a little over \$61,000. L. Howard so moved. M. Bradstrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Brooke Baumann – appeared before the Board again to note her email was wrong on flyers, but it has been fixed and the correct was emailed to all.

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Minutes & Reports #1-3 and Resolution #1.
W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:36 P.M.



Marcee M. Purcell, Mecosta County Clerk and
Clerk of the County Board of Commissioners

William Routley, Chair
Mecosta County Board of Commissioners

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80TH Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

To: Paul Bullock, County Controller/Administrator
Mecosta County Board of Commissioners 

From: Cynthia Mallory, Director

Date: 05/23/2022

RE: Per diems for Volunteer Transportation Drivers

It has been difficult to find and or retain volunteer drivers due to the increase in fuel costs. These drivers go to a clients home, pick them up and take them to and from their doctors appointments each day. With the COA Advisory board being in agreement, I would like to ask for permission to provide a per diem for drivers of \$5.00 in county and \$10.00 out of county.

1. At our average number of trips, 465 per year **out of county**, a payment of \$10.00 per trip would equal \$4,650 annually. We will be receiving ARPA funding from **MDOT** this year in the amount of \$4,086 to use towards this cost.
2. At our average number of trips, 869 per year **in county**, a payment of \$5.00 per trip would equal \$4,345 annually. The Senior Center Board of Directors responded positively to the news of needing support for the drivers. They will support this idea financially if needed. Also, the **Area Agency on Aging** Transportation program funding I wrote for FY 23-25, which we use to cover our in county volunteer mileage, could cover this portion ongoing. The increased mileage costs are included in the proposed unit rate.

Thank you for your attention to this matter as we tackle the ongoing challenges.

RECEIVED
MAY 23 2022
BOARD OF
COMMISSIONERS

Total for fund 101	GENERAL OPERATING FUND	222,545.71
Total for fund 210	EMERGENCY MEDICAL SERVICES	34,960.13
Total for fund 214	DISTRICT COURT CASEFLOW	1,912.25
Total for fund 215	FRIEND OF THE COURT FUND	8,442.64
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.71
Total for fund 234	COUNTY HOUSING REHAB PROJECT	6,190.00
Total for fund 249	BUILDING DEPARTMENT	7,492.36
Total for fund 259	CONCEALED PISTOL LICENSING	247.76
Total for fund 260	MICHIGAN INDIGENT DEFENSE	32,967.32
Total for fund 264	JAIL MAINTENANCE FUND	4,599.36
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	1,617.90
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	81.40
Total for fund 269	LAW LIBRARY FUND	2,142.56
Total for fund 273	COMMISSION ON AGING MEALS	7,453.07
Total for fund 274	COMMISSION ON AGING FUND	20,649.25
Total for fund 292	CHILD CARE FUND	4,842.97
Total for fund 405	CAPITAL EQUIPMENT FUND	35,995.69
Total for fund 508	PARK/RECREATION FUND	43,617.08
Total for fund 516	DELIQUENT TAX REVOLVING	26.40
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 653	MAILING DEPARTMENT FUND	950.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	183,636.78
Total for fund 701	TRUST & AGENCY FUND	34,678.21
Total for fund 801	DRAIN FUND	75.46
TOTAL - ALL FUNDS		655,191.90

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM&MILEAGE	APR25/2022	05/19/22	50.00	261226
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER, LTR BLU	2353380-0	05/19/22	21.88	261271
101-101-773.000	HP PRINTER/SUPPLIES/MINOR	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMZN PRME&PURCH.	2966/MAY22	05/25/22	129.00	261399
101-101-808.000	AMZN PRIME/MEMBERSHIP/DUES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMZN PRME&PURCH.	2966/MAY22	05/25/22	139.00	261399
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/PER DIEM&MILEAGE	APR25/2022	05/19/22	55.58	261226
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 225 MILES-AAAWM, ADVSRY BR	APR01-APR25/22	05/19/22	131.63	261307
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 88 MILE/TWP MTGS	APR04-APR25/22	05/19/22	51.48	261313
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 135.7 MILES/MNTHLY MTGS&W	APR11-APR25/22	05/19/22	79.38	261327
101-101-821.000	POSTAGE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/USPS-ENVELOPES	2428-MAY22	05/18/22	3,283.20	261205
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	22.05	261178
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	40.70	261211
Total For Dept 101 BOARD OF COMMISSIONERS						4,003.90	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT CRT/PAPER	2348679-0	05/19/22	12.49	261271
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT CRT/TONER	2352399-0	05/19/22	107.49	261271
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT CRT/INK CRG	2352180-0	05/19/22	24.49	261271
101-131-773.000	KEYBOARD TRAY/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMZN PRME&PURCH.	2966/MAY22	05/25/22	99.99	261399
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	J GARROW/INVSTGTN, JAIL VISIT, MOTION	49THCC/20-10045	05/19/22	669.90	261240
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	37.71	261178
Total For Dept 131 49TH CIRCUIT COURT						952.07	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/STAMP & INK	2346598-0	05/19/22	20.92	261271
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/BACKREST, PAPER, RUBBRBN	2349512-0	05/19/22	117.88	261271
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CREDIT FOR ORGNZR	C2349512-0	05/19/22	(103.30)	261271
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77THDC/BACKREST, PAPER, RUBBRBN	2349512-0	05/19/22	58.80	261271
101-136-803.000	SESSION#4075481/VISITING F	Q & A REPORTING, INC.	JOB#858884/LAMBIX V. WINEBARGER TRA	12517/22-63007SC	05/19/22	549.45	261304
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	105.97	261178
101-136-822.000	TELEPHONE-JUDGE FAX SERVI	FIRST NATIONAL BANK	9156 7154 T LYONS/J2 EFAX, BIG LOTS	7154/MAY2022	05/25/22	149.49	261400
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77TH DIST CT-SUPPORT/2ND QTR 20	APR-JUN/2022	05/25/22	6,266.32	261395
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018 77THDC/MONTHLY SUBSCRIPT	846377479	05/19/22	228.18	261331
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/MARCH31	MAR31/2022	05/18/22	245.87	261182
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/MAR31	MAR31/2022	05/18/22	1,018.88	261183
Total For Dept 136 77TH DISTRICT COURT						8,658.46	
Dept 147 JURY BOARD							
101-147-705.000	PER DIEMS	PETER KENT	JURY BOARD MEETING/PER DIEM	MAY04/2022	05/19/22	50.00	261275
101-147-705.000	PER DIEMS	GERALD LINTEMUTH	JURY BOARD MEETING/PER DIEM	MAY04/2022	05/19/22	50.00	261281
101-147-705.000	JURY BOARD PER DIEM	KIM WORTLEY	JURY BOARD MEETING/PER DIEM	MAY04/2022	05/19/22	50.00	261333
101-147-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN, CRWNE PLAZ.	1590/MAY22	05/18/22	285.81	261199
101-147-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN, CRWNE PLAZ.	1590/MAY22	05/18/22	57.27	261199
101-147-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABELS	2352059-0	05/19/22	29.99	261271
101-147-728.000	ENVELOPES-JURY/OFFICE SUPPI	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMZN PRME&PURCH.	2966/MAY22	05/25/22	239.92	261399
Total For Dept 147 JURY BOARD						762.99	
Dept 148 18TH PROBATE COURT							
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	21.84	261178
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROB SUPPORT/60%/2ND QTR	APR-JUN/2022	05/25/22	2,614.69	261395
Total For Dept 148 18TH PROBATE COURT						2,636.53	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	WOODBURY MINRS/REVIEW, MTG WITH MNRS	49CCFAM/06-4997	05/19/22	225.00	261249

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	E JEHNZEN/FTM @DHHS	49CCFAM/21-6705	05/19/22	100.00	261249
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/FTM @DHHS	49CCFAM/18-6437	05/19/22	100.00	261249
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A CAMPBELL/FTM @DHHS	49CCFAM/20-6647	05/19/22	100.00	261249
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M COMPOE/FTM @DHHS	49CCFAM/21-6719	05/19/22	100.00	261249
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	STANLEY MINRS/YOUTH VISIT, REVIEW HE.	49CCFAM/21-6717	05/19/22	125.00	261249
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M WEBB/FTM @DHHS	49CCFAM/20-6653	05/19/22	100.00	261249
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HENDEE/RESOLVED	49CCFAM/22-6764	05/19/22	200.00	261262
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C FISHMAN/RESOLVED	49CCFAM/21-6741	05/19/22	200.00	261262
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M GERLACHER/FSTR CARE RVW BRD HEAR	49CCFAM/20-6647	05/19/22	100.00	261262
101-149-808.000	CRT REPRTER CERT/D REAMS/	FIRST NATIONAL BANK	5153 2883 WALLACE/STATE COURT ADM O	2883/MAY22	05/18/22	60.00	261202
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	25.64	261178
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,435.64	
Dept 151 CIRCUIT COURT PROBATION							
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	23.71	261178
Total For Dept 151 CIRCUIT COURT PROBATION						23.71	
Dept 153 DISTRICT COURT PROBATION							
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	36.97	261178
Total For Dept 153 DISTRICT COURT PROBATION						36.97	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN,CRWNE PLAZ.	1590/MAY22	05/18/22	13.78	261199
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/DSINFCT CLNR, ENVELOPE, C	2352059-0	05/19/22	33.89	261271
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	57.90	261178
Total For Dept 215 COUNTY CLERK						105.57	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER	2350283-0	05/19/22	120.75	261271
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER	2348807-0	05/19/22	57.99	261271
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER, LTR BLU	2353380-0	05/19/22	281.75	261271
101-235-852.000	49THCC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR04-MAY03	21AR1233557	05/13/22	38.34	261150
101-235-852.000	77THDC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR04-MAY03	21AR1233557	05/13/22	19.33	261150
101-235-852.000	77THDC PROBATION/EQUIPMENT	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR04-MAY03	21AR1233557	05/13/22	15.48	261150
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/JAIL/APR15-MAY14	1959808	05/13/22	39.85	261151
101-235-852.000	ZONING/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	9.23	261377
101-235-852.000	DRAIN/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	3.98	261377
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	16.08	261377
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	1.49	261377
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	34.28	261377
101-235-852.000	CLERK/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	26.41	261377
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	24.56	261377
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	17.42	261377
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	23.27	261377
Total For Dept 235 MIMEO & PHOTOCOPY						730.21	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	18.00	261162
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	18.64	261178
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1529362 EQUALIZATION/ANNUAL SUBSCRI	APR28/2022	05/19/22	351.00	261302
Total For Dept 243 ASSESSING EQUALIZATION						387.64	
Dept 248 CENTRAL SERVICES							

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Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
101-248-803.030	FEB27-APR30/ARPA PROJCT/AR	GUIDEHOUSE INC	NEW052087 MECSTA CNTY/SENIOR CONSLT	PS-00161940	05/19/22	1,036.50	261255
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 5244/SRVCS BLDG	0021923051622	05/25/22	1,046.34	261383
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 4292/CITY HALL/	0122361051522	05/25/22	380.58	261383
Total For Dept 248 CENTRAL SERVICES						2,463.42	
Dept 253 COUNTY TREASURER							
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	26.24	261178
Total For Dept 253 COUNTY TREASURER						26.24	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	17.67	261178
Total For Dept 261 COOPERATIVE EXTENSION						17.67	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	DAVID MILLER	ELECTION CANVASS MEETING/MAY	MAY04/2022	05/19/22	50.00	261288
101-262-705.000	PER DIEMS	MELISSA STIRN	ELECTION CANVASS MEETING/MAY	MAY04/2022	05/19/22	50.00	261315
101-262-705.000	PER DIEMS	PATRICK TOBIN	ELECTION CANVASS MEETING/MAY	MAY04/2022	05/19/22	50.00	261320
101-262-705.000	PER DIEMS	KIM WORTLEY	ELECTION CANVASS MEETING/MAY	MAY04/2022	05/19/22	50.00	261333
101-262-810.000	TRAVEL/MILEAGE EXPENSE	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN,CRWNE PLAZ.	1590/MAY22	05/18/22	271.36	261199
Total For Dept 262 ELECTIONS						471.36	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINTENANCE/GLOVES	2347761-0	05/19/22	89.70	261271
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	MAINT/FOAM HAND WASH,VAC BAGS	92935	05/19/22	318.00	261334
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	91.28	261162
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/SHUTOFF NGSA X2	6103519	05/19/22	105.96	261219
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/2 HANDLE FAUCET,BRS CRAFT LAV.	006172	05/19/22	112.66	261247
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/M	FERGUSON SUPPLY CO-BIG	MAINT/2 HANDLE FAUCET,BRS CRAFT LAV.	006172	05/19/22	(2.25)	261247
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	821 3123 902917 1 MAINT/TOILET AUGER	01189	05/19/22	52.24	261283
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5036566.001	05/25/22	198.54	261394
101-265-773.000	CARPT TPE,SW BLDE/SUPPLIES	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MNRDS,LOWES,MGH	5191/MAY22	05/25/22	56.32	261397
101-265-773.000	SPRY PNT,ANT TRP/SUPPLIES	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MNRDS,LOWES,MGH	5191/MAY22	05/25/22	61.63	261397
101-265-773.000	PPE FTTNGS,DCK BRD,CAULK/S	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MNRDS,LOWES,MGH	5191/MAY22	05/25/22	36.10	261397
101-265-773.000	RIVITS/SUPPLIES/MINR EQUIP	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MNRDS,LOWES,MGH	5191/MAY22	05/25/22	9.99	261397
101-265-773.000	ALUMINUM RIVETS/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MNRDS,LOWES,MGH	5191/MAY22	05/25/22	6.57	261397
101-265-773.000	ALUMINUM RIVETS/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MNRDS,LOWES,MGH	5191/MAY22	05/25/22	5.19	261397
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	12.31	261178
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APRO2-MAY01	9905426042	05/18/22	44.67	261211
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/APR12-MA	203855103581	05/20/22	30.09	261353
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 COUNTY BLDG&JAIL/APR	2055458953	05/20/22	6,779.71	261354
101-265-823.010	SERVICES BUILDING/ANNEX U	CONSUMERS ENERGY	1000 0010 4453 SRVC BLDG/APR12-MAY1	205545895307	05/20/22	2,081.46	261352
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SRVCS BLDG/SEWER&WATER	APR01-APR30/22	05/25/22	200.18	261379
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINTENANCE/MOLE KILLER	691266	05/19/22	20.75	261221
101-265-849.000	GROUNDS MAINTENANCE	HUTSON INC	219822 MAINT/EDGER ATTCHMNT	9468112	05/19/22	179.99	261269
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/MAY	17424	05/20/22	60.50	261355
101-265-854.000	OIL CHNGE-2010 DODGE/VEHIC	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MNRDS,LOWES,MGH	5191/MAY22	05/25/22	54.00	261397
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION	CRTHSE/20 GAL GLYCOL-DOWFROST HD	16898	05/19/22	618.00	261252
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	SUMMIT COMPANIES	MECOSTA401 CRTHSE/FIRE EXTINGUISHER	133011421	05/19/22	234.00	261316
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						11,457.59	
Dept 267 PROSECUTING ATTORNEY							
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	67.50	261178
Total For Dept 267 PROSECUTING ATTORNEY						67.50	

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Fund 101 GENERAL OPERATING FUND							
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/LABELS,ADD,LBLWRITER	2344650-0	05/19/22	199.90	261271
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/THERMAL ROLL PPR	2348807-0	05/19/22	38.92	261271
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	18.19	261178
Total For Dept 268 REGISTER OF DEEDS OFFICE						257.01	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	25.09	261162
101-275-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,CRYSTL MTN,1	4029/MAY22	05/18/22	310.00	261197
101-275-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,CRYSTL MTN,1	4029/MAY22	05/18/22	224.20	261197
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 161 MILES/NW DISTRCT MTG	MAY06/2022	05/19/22	94.19	261289
101-275-821.000	POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,CRYSTL MTN,1	4029/MAY22	05/18/22	7.38	261197
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	14.69	261178
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	43.63	261211
Total For Dept 275 DRAIN COMMISSIONER						719.18	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-730.000	VSU LANYARDS/POLICE SUPPLI	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMAN,UNFRMS&ACC.	4335/MAY22	05/18/22	32.33	261195
101-301-730.000	FILE BXS,BNDRS,FLDRS,PPR,F	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/WLMRT,VSTAPRNT	5233/MAY22	05/18/22	469.15	261203
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	256.63	261162
101-301-750.000	POCKET BADGE/UNIFORMS & S	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMAN,UNFRMS&ACC.	4335/MAY22	05/18/22	54.00	261195
101-301-750.000	UNIFORMS & SHOES	JADA GREEN	REIMBURSE UNIFORM PANTS PURCHASE	11-05046117	05/19/22	116.60	261254
101-301-750.000	UNIFORMS & SHOES	BRIAN HINKLEY	REIMBURSE ORTHOTIC	APR30/2022	05/19/22	55.75	261264
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS - SGT STRIPES-BROW	807854	05/19/22	175.00	261297
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS-JADA GREEN	803522	05/19/22	301.40	261297
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE GLOCK 22 RTP840	APR28/2022	05/19/22	300.00	261328
101-301-811.000	FOOD VSU&ARSON SCHL-MOHR/1	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/WLMRT,VSTAPRNT	5233/MAY22	05/18/22	386.77	261203
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEES	Q2-100034342	05/25/22	20,863.91	261384
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/ 1617 MEALS MAY01-MAY07+17 SNK	116237	05/18/22	3,675.06	261176
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1729 MEALS MAY08-MAY14+27SNKS	116411	05/25/22	3,953.99	261380
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	227.63	261178
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	46.24	261211
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULB	S5018685.001	05/18/22	4.97	261189
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/3 WAY LIGHT BULB	S5027796.001	05/18/22	8.13	261189
101-301-848.000	PLANT MAINTENANCE	ELITE SIGNS	SHERIFF/SHERIFF NAME BAR FOR MARQUE	4244	05/19/22	60.00	261246
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 40# CUBE SALT	88147TL	05/19/22	68.60	261285
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/10 40# CUBE SALT	86551TL	05/19/22	84.50	261285
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST CONTROL/APRIL	355469	05/25/22	45.00	261386
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST CONTROL/MAY	371207	05/25/22	45.00	261386
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2013 CHARGR-542 HEATR RTRN	46700	05/19/22	114.25	261238
101-301-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/2013 CHARGR -542 TOW TO CHU	22-0425-14973	05/19/22	65.00	261242
101-301-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/WLMRT,VSTAPRNT	5233/MAY22	05/18/22	15.89	261203
Total For Dept 301 SHERIFF'S DEPARTMENT						31,425.80	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JOHN BONGARD	REIMBURSE GLCOK 22 PURCHASE RTP846	APR27/2022	05/19/22	232.10	261225
101-302-730.000	POLICE SUPPLIES	KAREN HARD	REIMBURSE A GLOCK 22 RTP842	APR27/2022	05/19/22	300.00	261260
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	REIMBURSE GLOCK 22 RTP843	APR27/2022	05/19/22	300.00	261284
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE GLOCK 22 RTP850	APR27/2022	05/19/22	300.00	261325
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	2,917.43	261162
101-302-770.000	VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REFLECTIVE VINYL GRAPHICS	4252	05/19/22	550.00	261246
101-302-770.000	VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REFLECTIVE VINYL GRPHCS ON	4244	05/19/22	550.00	261246
101-302-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHEIRFF/PRE EMPLOY PHSYICAL-E BEEBE	734585	05/19/22	187.00	261311
101-302-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLOY PHYSICAL-A HUMM	734586	05/19/22	187.00	261311

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	227.63	261178
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	44.61	261211
101-302-854.000	VEHICLE MAINTENANCE	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/WLMRT,VSTAPRNT	5233/MAY22	05/18/22	273.57	261203
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE 5412 OIL CHNGE X'	158986	05/19/22	50.00	261220
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2018 CHRGR-5404 COOLANT REC'	46728	05/19/22	197.24	261238
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR-5414 CV BOOT LEE'	46703	05/19/22	391.41	261238
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/26 CAR WASHES/APRIL	10	05/19/22	117.00	261243
101-302-854.000	ROAD PATROL/VEHICLE MAINTN	GINGRICH TIRE CENTER I	SHERIFF/2019 CHRGR 5414 NEW TIRES	088786	05/19/22	619.96	261253
101-302-854.000	ROAD PATROL/VEHICLE MAINTN	GINGRICH TIRE CENTER I	SHERIFF/2019 CHRGR 5408 NEW TIRES	088811	05/19/22	309.98	261253
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2019 CHRGE-5414 WIP	5663-323471	05/19/22	66.48	261299
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,821.41	
Dept 331 MARINE PATROL							
101-331-751.000	4 PFD'S/MARINE SUPPLIES	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMAN,UNFRMS&ACC	4335/MAY22	05/18/22	419.96	261195
101-331-811.000	LDOGING MARINE SCHL/MURRAY	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMAN,UNFRMS&ACC	4335/MAY22	05/18/22	446.25	261195
101-331-811.000	TRAINING EXPENSES	DAVID MURRAY	REIMBURSE MEALS DURING MARINE TRAIN	APR25-APR28/22	05/19/22	75.84	261292
Total For Dept 331 MARINE PATROL						942.05	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	18.54	261162
101-426-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	9156 7048 SCHROEDER/WALMART	7048/MAY22	05/18/22	51.46	261200
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	11.49	261178
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	45.70	261211
Total For Dept 426 CIVIL DEFENSE						127.19	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	203.47	261162
Total For Dept 430 ANIMAL CONTROL						203.47	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	GRIMWOOD, PIRAIINO/PRO/CNTF	ASHLEIGH BUTLER	ME INVESTIGATION/SMITH,MASSEY,STOIK	APR10-APR25/22	05/19/22	835.00	261230
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTIGATION/SMITH,MASSEY,STOIK	APR10-APR25/22	05/19/22	365.04	261230
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATIONS/J CORTEX	APR11/2022	05/19/22	115.00	261266
101-648-813.000	MILEAGE/PROF.&CONTRACT SVCS	JEFF HULL	ME INVESTIGATIONS/J CORTEX	APR11/2022	05/19/22	19.30	261266
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/B GERNANT	APR26/2022	05/19/22	130.00	261291
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATIONS/B GERNANT	APR26/2022	05/19/22	21.06	261291
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATIONS/P HOUGHTON,SNIDER	APR02-APR06/22	05/19/22	300.00	261322
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/P HOUGHTON,SNIDER	APR02-APR06/22	05/19/22	92.43	261322
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	10.00	261178
101-648-889.000	AUTOPSYS	NMS	ME LABS/C KENYON,G MILLER,J TRIPP	FEB05-MAR10/22	05/19/22	666.00	261295
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME INVESTIGATIONS/J MERRITT-KALAMAZ	MAR10/2022	05/19/22	3,085.25	261332
Total For Dept 648 MEDICAL EXAMINER						5,639.08	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 VETRANS/TONER X2	2349192-0	05/19/22	108.58	261271
Total For Dept 682 VETERANS AFFAIRS						108.58	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DEIM&MILEAGE	MAY02-MAY05/22	05/19/22	50.00	261218
101-721-705.000	PER DIEMS	RANDY BLEEKER	PLAN COMM/PER DIEM	MAY02/2022	05/19/22	50.00	261223
101-721-705.000	PER DIEMS	RON BONGARD	PLAN COMM/PER DIEMS&MILEAGE-FIELD VI	APR29/2022	05/19/22	50.00	261227
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA BRD OF APPEALS/PER DIEM&MILEAGE	MAY01-MAY02/22	05/19/22	50.00	261234
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY01/2022	05/19/22	50.00	261261

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	MAR30-APR02/22	05/19/22	50.00	261277
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	MAY02-MAY05/22	05/19/22	50.00	261278
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	APR20-MAY05/22	05/19/22	50.00	261296
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	APR29-MAY05/22	05/19/22	50.00	261306
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	MAY02/2022	05/19/22	50.00	261306
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	APR29-MAY05/22	05/19/22	50.00	261312
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	20.69	261162
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DEIM&MILEAGE	MAY02-MAY05/22	05/19/22	77.22	261218
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	PLAN COMM/PER DIEM&MILEAGE-FIELD VI	APR29/2022	05/19/22	17.55	261227
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	ZBA BRD OF APPEALS/PER DIEM&MILEAGE	MAY01-MAY02/22	05/19/22	9.95	261234
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY01/2022	05/19/22	50.13	261261
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	MAR30-APR02/22	05/19/22	44.46	261277
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	MAY02-MAY05/22	05/19/22	63.77	261278
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	APR20-MAY05/22	05/19/22	55.58	261296
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	APR29-MAY05/22	05/19/22	77.22	261306
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	MAY02/2022	05/19/22	24.57	261306
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/PER DIEM&MILEAGE	MAY03-MAY05/22	05/19/22	70.79	261307
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	APR29-MAY05/22	05/19/22	50.31	261312
101-721-821.000	POSTAGE	U.S. POSTAL SERVICE	P19413268 BLDG&ZON/PRE-STAMPED ENVL	P19413268	05/13/22	1,319.30	261167
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	17.52	261178
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	43.63	261211
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PC&ZBA PUBLIC NOT	APR01-APR30/22	05/13/22	432.15	261164
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/CAR WASHES X2	8	05/19/22	14.40	261243
Total For Dept 721 PLANNING COMMISSION						2,939.24	
Dept 799 NATIONAL FOREST							
101-799-999.510	DISTRIBUTION OF NATIONAL F	IAETNA TOWNSHIP	MANISTEE NATIONAL FOREST FY2021-25%	2021	05/18/22	1,079.96	261170
101-799-999.510	DISTRIBUTION OF NATIONAL F	BIG RAPIDS TOWNSHIP	MANISTEE NATIONAL FOREST FY2021-25%	2021	05/18/22	105.25	261173
101-799-999.510	DISTRIBUTION OF NATIONAL F	BIG RAPIDS PUBLIC SCHO	MANISTEE NATIONAL FOREST FY2021-75%	2021	05/18/22	315.71	261174
101-799-999.510	DISTRIBUTION OF NATIONAL F	MECOSTA TOWNSHIP	MANISTEE NATIONAL FOREST FY2021 25%	2021	05/18/22	204.87	261188
101-799-999.510	DISTRIBUTION OF NATIONAL F	MORLEY-STANWOOD COMM.	MANISTEE NATIONAL FOREST FY2021-75%	2021	05/18/22	3,854.47	261193
Total For Dept 799 NATIONAL FOREST						5,560.26	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2021 FINAL AUDIT JAN01-DEC31/20	2021FA-762	05/13/22	14,323.44	261168
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/MAY	MAY/2022	05/24/22	(622.81)	3409
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	110,574.76	3409
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/JANUA	JAN/2022	05/24/22	35.76	3406
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU	FEB/2022	05/24/22	35.76	3407
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2022	05/24/22	35.76	3408
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/MAY	MAY/2022	05/24/22	(274.92)	3409
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	8,457.22	3409
Total For Dept 851 BONDS & INSURANCE						132,564.97	
Total For Fund 101 GENERAL OPERATING FUND						222,545.71	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/MAY	MAY/2022	05/24/22	(1,494.74)	3409
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	22,819.29	3409
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/MAY	MAY/2022	05/24/22	(66.14)	3409
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	1,667.69	3409
210-000-728.000	ENVELOPES/OFFICE SUPPLIES	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENRDS, PRKNG RM	5654/MAY22	05/18/22	233.40	261196

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84496782	05/19/22	397.46	261229
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84500140	05/19/22	18.49	261229
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84505093	05/19/22	25.29	261229
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84511889	05/19/22	71.16	261229
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	10190963	05/19/22	530.50	261280
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	70162428	05/19/22	653.81	261280
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/EZ-IO 25MM NEEDLES	9505382792	05/19/22	1,107.74	261317
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/EZ-IO 45 MM NEEDLES	9505396614	05/19/22	553.88	261317
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	10353461	05/25/22	441.18	261391
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	1,343.13	261162
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/GORETEX SIDE ZIP BOOT-T LANGWOR	789531	05/19/22	134.50	261297
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRTS-CHANGE SHOULDER STRP&PCK	810322	05/19/22	27.00	261297
210-000-750.000	UNIFORMS & SHOES	YVONNE THEBO	EMS/EMBROIDERY EMS LOGO	476591	05/19/22	4.00	261319
210-000-773.000	FLAG,PWR STRPS/SUPP/MNR E	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENRDS,PRKNG RM	5654/MAY22	05/18/22	39.98	261196
210-000-810.000	JOB FAIR PRKNG/TRAVEL/MII	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENRDS,PRKNG RM	5654/MAY22	05/18/22	9.00	261196
210-000-810.000	EMS CONFRNC LODGING/TRAVEI	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENRDS,PRKNG RM	5654/MAY22	05/18/22	145.77	261196
210-000-811.000	TRAINING EXPENSES	NATIONALCOUNCIL FOR ME	ADULT MHFA MANUAL,PROCSSING GUIDE,T	MHFA13704	05/19/22	1,604.60	261293
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICAL/BUCK, NOAH	LE-1369134-6085	05/19/22	315.00	261286
210-000-821.000	POSTAGE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENRDS,PRKNG RM	5654/MAY22	05/18/22	1,160.00	261196
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	59.01	261178
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	40.75	261211
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/MAY07-J	989-352-6866	05/25/22	59.12	261387
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER52962/STA#3	APR08-MAY08/22	05/25/22	152.27	261405
210-000-830.000	1ST QTR/BOOKS/PRINTED MATF	BAKER COLLEGE	EMS/AHA QUARTERLY BILLING CARD FEES	3116	05/19/22	431.00	261215
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON&BILLINGS/APRIL	087200000125	05/19/22	297.96	261231
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/APRIL	501700000595	05/19/22	32.41	261235
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	14.79	261377
210-000-854.000	WIPER BLDES/VEHICLE MAINT	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENRDS,PRKNG RM	5654/MAY22	05/18/22	58.03	261196
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 VAN/INSPCTN,BCK UP ALRM,R	0103269	05/19/22	523.91	261305
210-000-855.000	SOFTWARE MAINTENANCE CONF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1052200	05/19/22	174.40	261321
210-000-855.000	SOFTWARE MAINTENANCE CONF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLY TRACKING & SCHEDULING	19216	05/19/22	321.85	261323
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/AP	243137	05/19/22	159.48	261330
210-000-905.000	REFUNDS	OVERPAYMENT REFUNDS	OVERPAYMENT REFUND	CALL#2021-5988	05/25/22	426.43	261401
210-000-905.000	REFUNDS	OVERPAYMENT REFUNDS	OVERPAYMENT REFUND	CALL#2021-3461	05/25/22	455.51	261401
210-000-905.000	REFUNDS	KATHY MCGOVERN	EMS/REFUND OVERPAYMENT	CALL#2014-1323	05/25/22	11.22	261402
Total For Dept 000						34,960.13	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						34,960.13	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE	JUNE/2022	05/24/22	1,743.62	3409
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE	JUNE/2022	05/24/22	126.35	3409
214-000-773.000	CELL PHNE STND-SOBR CRT/SI	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMZN PRME&PURCH	2966/MAY22	05/25/22	9.99	261399
214-000-773.000	STORAGE TOTES/SUPPLIES/MNF	FIRST NATIONAL BANK	9156 7154 T LYONS/J2 EFAX,BIG LOTS	7154/MAY2022	05/25/22	31.80	261400
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	0.49	261211
Total For Dept 000						1,912.25	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,912.25	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE	JUNE/2022	05/24/22	7,249.30	3409

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Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	691.10	3409
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2342794-1	05/19/22	21.58	261271
215-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	0748 3207 OOSTDYK/VISTAPRINT BUS CA	3207/MAY22	05/25/22	31.26	261396
215-000-809.000	CONFERENCE EXPENSES	FRIEND OF THE COURT AS	FOCA SUMMER CONFERNECE REGISTRATION	JUL19-JUL22/22	05/19/22	200.00	261318
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 416 MILES- FROM BR-RC 60%	MAR08-APR28/22	05/19/22	146.02	261298
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	54.62	261178
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/APR01-APR30	21AR1231926	05/18/22	20.33	261169
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	001153556688 FOC/BANK CHARGES/APRIL	001500000000175	05/13/22	28.43	261154
Total For Dept 000						8,442.64	
Total For Fund 215 FRIEND OF THE COURT FUND						8,442.64	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	40.71	261211
Total For Dept 000						40.71	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.71	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-816.000	RECORDING FEES	MECOSTA CO. REGISTER O	RECORD TRAVISS/MORTGAGE	MAY12/2022	05/24/22	30.00	3404
234-000-965.000	DEFERRED LOANS/HOUSING REH	FUTURE DEVELOPMENTS HO	ROOF REPLACEMNET/MARY TRAVISS	1056	05/18/22	6,160.00	261208
Total For Dept 000						6,190.00	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						6,190.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	3,580.23	3409
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	230.86	3409
249-000-742.000	LDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	248.91	261162
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/32 CONTRACTED PLUM&MECH IN	APR26-MAY10/22	05/19/22	1,745.60	261214
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/22 CONTRACTED ELCTRCL INSP	APR28-MAY10/22	05/19/22	1,326.00	261232
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	17.52	261178
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	84.33	261211
249-000-830.000	BOOKS/PRINTED MATERIAL	FIRST NATIONAL BANK	0866 5010 M STENGER/INTL CODE COUNC	5010/MAY22	05/18/22	199.76	261201
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/APR30-MAY29	21AR1239719	05/25/22	6.15	261377
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2015 SILVERADO OIL CHANGE	45183	05/19/22	53.00	261287
Total For Dept 000						7,492.36	
Total For Fund 249 BUILDING DEPARTMENT						7,492.36	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	PRINTER RIBBON-CLERK/OFFIC	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMZN PRME&PURCH	2966/MAY22	05/25/22	247.76	261399
Total For Dept 000						247.76	
Total For Fund 259 CONCEALED PISTOL LICENSING						247.76	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVCS/APRIL	305	05/19/22	5,833.33	261270
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	D SEAGER/PROB VIOL,INTL INTRVW,COPI	49THCC/20-9928	05/19/22	158.80	261233

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	E RAYMOND/RSLVD, PRE-SENT, MLTPLE CNT	49THCC/21-10360	05/19/22	588.75	261233
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	D HUBSCHER/RSLVD, PROB VIOL, INTL INT	49THCC/18-49361	05/19/22	335.10	261233
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	B JOHNSON/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/21-53564	05/19/22	548.24	261245
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	A LONGORIA/RSLVD, PRE-SENT, MLTPL CNT	49THCC/22-54333	05/19/22	422.50	261245
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	K WILKERSON/RSLVD, PRE-SENT, INTL INT	49THCC/22-54113	05/19/22	317.75	261245
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	G SUTTON/RSLVD, BRP PREP, MLTPL CNTS,	49THCC/21-10295	05/19/22	831.25	261245
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J STEVENS/RSLVD, INTL INTRVWCOPIES	49THCC/22-54205	05/19/22	269.50	261245
260-000-817.010	CIRCUIT COURT APPOINTED	AJ RAVI R GURUMURTHY	E LEWIS/HABITUAL OFFENDER-7.5 HRS	49THCC/21-10180	05/19/22	600.00	261256
260-000-817.010	CIRCUIT COURT APPOINTED	AJ RAVI R GURUMURTHY	R STARR/HABITUAL OFFENDER-5.1 HRS	49THCC/21-53217	05/19/22	400.00	261256
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K HYLTON/DELAY	49THCC/20-9985	05/19/22	70.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	J OWEN/PRE-SENT, DELAY, INTL INTRVW	49THCC/21-10102	05/19/22	120.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	M CARPENTER/RSLVD, PRE-SENT, MLTPL CN	49THCC/22-10372	05/19/22	610.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	M BASSETT/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/22-10373	05/19/22	610.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	J FOSTER/RSLVD, INTL INTRVW	49THCC/21-10349	05/19/22	390.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	W HONEYCUTT/RSLVD, MLTPL CNTS, JAIL V	49THCC/20-9858	05/19/22	605.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	J CARUSO/RSLVD, MLTPL CNTS, INTL INTR	49THCC/21-53053	05/19/22	560.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	B IRELAND/RSLVD, MLTPL CNTS, INTL INT	49THCC/21-10242	05/19/22	560.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	R LENKER/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-10227	05/19/22	465.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C CUNDIFF/PRE-SENT, PROB VIOL, INTL I	49THCC/21-10097	05/19/22	240.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	E DOKE SR/HABITUAL OFFENDER	49THCC/20-52705	05/19/22	200.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	E DOKE SR/HABITUAL OFFENDER	49THCC/20-52400	05/19/22	200.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D HUTCHERSON/RSLVD, MLTPL CNTS, INTL	49THCC/22-54211	05/19/22	372.50	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	J CARMONEY/RSLVD, MLTPL CNTS, INTL IN	49THCC/22-54169	05/19/22	372.50	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C DAVIS/RSLVD, INTL INTRVW	49THCC/21-53988	05/19/22	255.00	261257
260-000-817.010	CIRCUIT COURT APPOINTED	AJ HULTS, HELDER AND LEWI	J MINK/PROBATION VIOLATION	49THCC/20-9871	05/19/22	70.00	261279
260-000-817.010	CIRCUIT COURT APPOINTED	AJ HULTS, HELDER AND LEWI	J MINK/RSLVD, PRE-SENT	49THCC/22-10385	05/19/22	415.00	261279
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DIANNE LONGORIA	K KETCHUM/MOTIONS, HEARINGS=11.85 HR	49THCC/21-10149	05/19/22	894.98	261282
260-000-817.020	DISTRICT COURT APPOINTED	AJ DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	APR25-APR29/22	05/19/22	2,750.00	261245
260-000-817.020	DISTRICT COURT APPOINTED	AJ ROBERT S HACKETT	77THDC/PUBLIC DEFNDR/15 CASES@\$200/	APR26/2022	05/19/22	3,000.00	261257
260-000-817.020	DISTRICT COURT APPOINTED	AJ DENNIS L. DUVALL	77THDC/PUBLIC DEFENDER/MAY	MAY/2022	05/25/22	6,402.12	261385
260-000-817.020	DISTRICT COURT APPOINTED	AJ DENNIS L. DUVALL	77TH DC/INDIGENT DEFENSE ARRAIGNMNT	MAY02-MAY13/22	05/25/22	3,500.00	261385
Total For Dept 000						32,967.32	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						32,967.32	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/SHEET PROTCTR, TONER, TAPE	2347779-0	05/13/22	381.17	261155
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PAPER	2350282-0	05/13/22	123.27	261155
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/INDEX, 3RG, OTR, 1/5 WHT	2356726-0	05/25/22	73.50	261390
264-000-732.000	JAIL SUPPLIES	GLOVES BY WEB	JAIL/BOLD NITRILE EXAM GLOVES	G4935	05/13/22	687.75	261152
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TWLS, TP, TRSH BGS, SCR	2353385-0	05/18/22	564.68	261187
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/SOAP, TRSH BAG, TP, TWLS	2355493-0	05/25/22	573.47	261390
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TRASH BAGS	2353385-1	05/25/22	98.79	261390
264-000-740.000	JAIL KITCHEN/BUILDING MAIN	BEST PLUMBING SPECIALI	JAIL/CLD LF STEM FOR CHG NGSA	6105463	05/25/22	23.90	261378
264-000-740.000	BUILDING MAINT.SUPPLIES	CENTRAL HVAC SUPPLY	1098 MAINT-JAIL/AIR FILTERS	27429	05/25/22	27.42	261382
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/DISINFECT, GLSS CLN	116036	05/25/22	335.78	261392
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q2-100034359	05/18/22	432.75	261181
264-000-868.000	INMATE MEDICAL SERVICES	MEDICAL DIAGNOSTIC SER	SHERIFF/INMATE ULTRASOUND-M SNYDER	MECJ043022MI	05/18/22	175.00	261190
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/APRIL	61400	05/25/22	35.00	261388
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	SHERIFF-JAIL/FIRE EXTINGUISHER INSP	IN00415528	05/18/22	75.00	261210
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	JAIL/QUARTERLY FIRE ALRM INSPCTN	IN00415894	05/25/22	458.94	261406
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	JAIL/QUARTERLY SPRNKL R INSPCTN	IN00415772	05/25/22	100.00	261406

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Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-980.000	KEYBOARD REPLCE/EQUIPMENT/E	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMAN,UNFRMS&ACC	4335/MAY22	05/18/22	27.99	261195
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/8GB SDRAM MEMORY	I00000586152	05/18/22	39.95	261207
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 SHERIFF/REFURBISHED ELITE D	I00000586183	05/18/22	365.00	261207
Total For Dept 000						4,599.36	
Total For Fund 264 JAIL MAINTENANCE FUND						4,599.36	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE	JUNE/2022	05/24/22	1,245.62	3409
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE	JUNE/2022	05/24/22	164.41	3409
267-000-742.000	COMM CORRCTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	180.84	261162
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/ APR21-MAY20	0016730050622	05/18/22	23.18	261178
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	3.85	261211
Total For Dept 000						1,617.90	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						1,617.90	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	81.40	261211
Total For Dept 000						81.40	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						81.40	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHARGES	846375618	05/25/22	79.04	261407
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINC SRVC	846284857	05/25/22	2,063.52	261407
Total For Dept 000						2,142.56	
Total For Fund 269 LAW LIBRARY FUND						2,142.56	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	219096781	05/25/22	114.20	261389
273-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	219096781	05/25/22	(1.14)	261389
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	198.56	261162
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218744563	05/13/22	227.00	261153
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218744563	05/13/22	(2.27)	261153
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218842846	05/18/22	289.32	261185
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218842846	05/18/22	(2.89)	261185
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	219096781	05/25/22	138.34	261389
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	219096781	05/25/22	(1.38)	261389
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218924751	05/25/22	626.51	261389
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218924751	05/25/22	(6.27)	261389
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 393 VOLUNTEER MILES	APRIL/2022	05/19/22	229.91	261217
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 313 VOLUNTEER MILES	APRIL/2022	05/19/22	183.11	261224
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 14 VOLUNTEER MILES	APRIL/2022	05/19/22	8.19	261241
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 321 VOLUNTEER MILES	APRIL/2022	05/19/22	187.79	261251
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 107 VOLUNTEER MILES	APRIL/2022	05/19/22	62.60	261263
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 142 VOLUNTEER MILES	APRIL/2022	05/19/22	83.07	261265
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 47 VOLUNTEER MILES	APRIL/2022	05/19/22	27.50	261290
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 44 VOLUNTEER MILES	APRIL/2022	05/19/22	25.74	261326

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COA/PRE EMPLY PHYSICAL-TERRY SOVA	735327	05/19/22	145.00	261311
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218744563	05/13/22	572.02	261153
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218744563	05/13/22	(5.72)	261153
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218842846	05/18/22	992.02	261185
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218842846	05/18/22	(9.92)	261185
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827320211	05/18/22	19.47	261185
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827320211	05/18/22	(0.19)	261185
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827319932	05/18/22	96.60	261185
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4230842	05/19/22	536.00	261324
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	219096781	05/25/22	623.69	261389
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	219096781	05/25/22	(6.24)	261389
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	219020688	05/25/22	1,126.97	261389
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	219020688	05/25/22	(11.27)	261389
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218924751	05/25/22	656.31	261389
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	218924751	05/25/22	(6.56)	261389
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2012 FORD VAN 14/REPLACE RADIAT	46699	05/19/22	225.00	261238
Total For Dept 000						7,341.07	
Total For Fund 273 COMMISSION ON AGING MEALS						7,341.07	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	12,331.63	3409
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	767.22	3409
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	319.11	261162
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 212 STAFF MILES	APRIL/2022	05/19/22	124.02	261228
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 129 STAFF MILES	APRIL/2022	05/19/22	75.47	261239
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 55 STAFF MILES	APRIL/2022	05/19/22	32.18	261248
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 838 STAFF MILES	APRIL/2022	05/19/22	490.23	261274
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 87 STAFF MILES	APRIL/2022	05/19/22	50.90	261276
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 376 STAFF MILES	APRIL/2022	05/19/22	219.96	261300
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE MEALS	APR04-APR12/22	05/19/22	14.07	261301
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 373 STAFF MILES	APRIL/2022	05/19/22	218.21	261303
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1271 STAFF MILES	APRIL/2022	05/19/22	743.54	261309
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1194 STAFF MILES	APRIL/2022	05/19/22	698.49	261310
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 720 STAFF MILES	APRIL/2022	05/19/22	421.20	261314
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 634 ESCORT MILES	APRIL/2022	05/19/22	370.89	261213
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 159 ESCORT MILES	APRIL/2022	05/19/22	93.02	261216
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 309 IIIB & 2033 MDOT ESCO:	APRIL/2022	05/19/22	1,370.08	261222
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 300 ESCORT MILES	APRIL/2022	05/19/22	175.50	261237
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1023 ESCORT MILES	APRIL/2022	05/19/22	598.46	261244
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 40 ESCORT MILES	APRIL/2022	05/19/22	23.40	261250
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 259 ESCORT MILES	APRIL/2022	05/19/22	151.52	261251
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 262 ESCORT MILES	APRIL/2022	05/19/22	153.28	261267
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 973 ESCORT MILES	APRIL/2022	05/19/22	551.66	261308
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASSES X 12	APRIL/2022	05/19/22	300.00	261268
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	17.18	261211
274-000-823.000	UTILITIES/REPAIR	DHD #10 FINANCE	COA/WATER SAMPLES-NITRATES&BACTERIA	201503669	05/18/22	40.00	261209
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/APR01-APR30	21AR1231925	05/18/22	31.80	261169
274-000-853.000	EQUIPMENT REPAIR	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,PARTSTO	5637/MAY22	05/25/22	66.29	261398
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2016 FORD VAN17/SAFETY INSPCTN	46698	05/19/22	90.00	261238
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/APRIL	736538	05/25/22	99.95	261381
274-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,PARTSTO	5637/MAY22	05/25/22	9.99	261398

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
Total For Dept 000						20,649.25	
Total For Fund 274 COMMISSION ON AGING FUND						20,649.25	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUN	FAMILY/JUV CRT/OFFSET STATEMNT/MARC	MAY16/2022	05/18/22	52.07	261191
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	3,363.17	3409
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2022	05/24/22	200.17	3409
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRAEDON CHAPMAN	REIMBURSE TONER ORDER	113-6262186-4911	05/19/22	84.79	261236
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 320 MILES-VISIT YOUTH	APR21-MAY09/22	05/19/22	187.20	261236
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 189.6 MILES-VISIT YOUTH&M	APR25-MAR09/22	05/19/22	110.92	261294
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION APR29-APR30	KAVION/APR22	05/19/22	24.00	261329
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	EVANS/HOME DETENTION APR29-APR30	KAVION/APR22	05/19/22	31.59	261329
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION APR18-APR29	EDDIE/APR22	05/19/22	120.00	261329
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION APR18-APR29	EDDIE/APR22	05/19/22	298.35	261329
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	WALTER/HOME DETENTION/APR18-APR29	CHANCE/APR22	05/19/22	120.00	261329
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	WALTER/HOME DETENTION/APR18-APR29	CHANCE/APR22	05/19/22	138.06	261329
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION APR23-APR27	DONINIC/APR22	05/19/22	60.00	261329
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION APR23-APR27	DONINIC/APR22	05/19/22	52.65	261329
Total For Dept 000						4,842.97	
Total For Fund 292 CHILD CARE FUND						4,842.97	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	EQUIPMENT/FURNITURE	CDW GOVERNMENT, INC.	11899357 SHERIFF/POLYCOM 1 YR PREMI	W600392	05/18/22	191.69	261177
405-000-981.000	VEHICLE PURCHASE	GORNO FORD, INC.	SHERIFF/2022 FORD EXPLORER PI UTILI	H.9287	05/18/22	35,804.00	261184
Total For Dept 000						35,995.69	
Total For Fund 405 CAPITAL EQUIPMENT FUND						35,995.69	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JUNE	JUNE/2022	05/24/22	7,100.03	3405
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JUNE	JUNE/2022	05/24/22	450.71	3405
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	199.50	261162
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,WLMRT,FACEBOO	9291/MAY22	05/18/22	425.03	261194
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CENTURY A&E FACILITIES	MCP001 PARKS/CAMPGROUND GENERATORS	26339	05/20/22	1,524.00	261341
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	122.35	261211
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 7768 PARK COMM/I	0019851051022	05/20/22	149.97	261342
508-000-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,WLMRT,FACEBOO	9291/MAY22	05/18/22	605.01	261194
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 7768 PARK COMM/I	0019851051022	05/20/22	199.99	261342
508-000-882.000	MARKETING	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,WLMRT,FACEBOO	9291/MAY22	05/18/22	115.81	261194
Total For Dept 000						10,892.40	
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	71.79	261162
508-002-750.000	BROWER/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	9951874	05/20/22	747.00	261335
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	368498374	05/20/22	143.40	261373
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSICALS-W MACALPIN	735786	05/20/22	65.00	261371
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSICALS-V MACALPIN	735787	05/20/22	65.00	261371
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	0.63	261211
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 PARKS/SUNNY ACRES/AP	202342251071	05/20/22	650.45	261343

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 PARKS/THE POINT/APRO	202342251067	05/20/22	830.73	261344
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 PARKS/MARINA BTHHSE/	2023422251068	05/20/22	72.06	261345
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PARKS/ART BARN/APR08	203321148837	05/20/22	38.96	261346
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 PARKS/PARK/APR 08-MA	202342251066	05/20/22	582.84	261347
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 PARKS/W SUNNY ACRES/	202342251069	05/20/22	582.84	261348
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 PARKS/THE PINES/APRO	202342251070	05/20/22	425.10	261349
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 PARKS/BROWER MGR/APR	202075282005	05/20/22	138.42	261350
508-002-849.000	BROWER-WATER TEST/GROUNDS	FIRST NATIONAL BANK	1046 4715 MILLIGAN/CITY OF BIG RAPI	4715/MAY22	05/18/22	38.00	261198
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/PAND NRRW FRK,VNL FK	S5034258.001	05/20/22	7.00	261361
508-002-849.000	BROWER/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PRTBLE TRSRM-BRWR PRK DOCK&TR	MAR26-APR28.22	05/20/22	215.00	261365
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/LANDSCAPE ARCH, SURVEY, DES	67770	05/20/22	1,718.50	261364
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	TRAFX RESEARCH LTD	INFRARED COUNTRS, DOCK, CABLES, MANUAL	220503TG	05/20/22	3,150.00	261375
Total For Dept 002 BROWER PARK						9,542.72	
Dept 013 SCHOOL SECTION							
508-013-750.000	SCHL SECTN/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	9951874	05/20/22	800.00	261335
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARKS/TAPE MNT TABS, TAPE MNT R	63323	05/20/22	8.98	261339
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	368498374	05/20/22	143.40	261373
508-013-773.010	SCHL SECTN/SUPPLIES - RET	S. ABRAHAM & SONS, INC	45617-9 PARKS/CONCESSION RESALE	728492	05/20/22	2,886.65	261369
508-013-773.010	SCHL SECTN/SUPPLIES - RET	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	368498374	05/20/22	1,116.98	261373
508-013-773.010	SCHL SECTN/SUPPLIES - RET	WEST MICHIGAN BASEBALL	PARKS/SCHL SECTN/CONCESSION RESALE	084128	05/20/22	1,089.84	261376
508-013-812.000	SCHL SECTN/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSICALS-E VANVLER	736080	05/20/22	65.00	261371
508-013-813.000	PROF.&CONTRACT SVCS/NON-EM	SERVICEMASTER OF BIG R	PARKS/WEEKLY TURN OVER SRVC-FGC	22934	05/20/22	365.00	261370
508-013-822.000	SCHL SECTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	0.63	261211
508-013-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 PARKS/BROWER OFFICE/	202342251072	05/20/22	195.16	261351
508-013-849.000	SCHL SECTN WATER TEST/GROU	FIRST NATIONAL BANK	1046 4715 MILLIGAN/CITY OF BIG RAPI	4715/MAY22	05/18/22	74.16	261198
508-013-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARKS/CHAIN PROOF, CLIP WIRE RP,	63199	05/20/22	61.76	261339
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	MEDLER ELECTRIC CO.	2951 PARK COMM/PAND NRRW FRK,VNL FK	S5034258.001	05/20/22	4.00	261361
508-013-853.000	SCHL SECTN/TRCTR REPAIR/E	JOHN DEERE FINANCIAL	219825 PARKS/STARTER MO, DETERGENT	9482211	05/20/22	437.39	261360
508-013-853.000	SCHL SECTN/STARTER CORE/E	JOHN DEERE FINANCIAL	219825 PARKS/STARTER MO, DETERGENT	9482211	05/20/22	(50.00)	261360
508-013-858.000	SCHL SECTN/ON-LINE SERVICE	CHARTER COMMUNICATIONS	8245 12 530 0061614 7485 PARK COMM/	0061614050622	05/20/22	950.00	261342
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARKS/CAULK, SILICONE, WATERWELD	63271	05/20/22	29.35	261339
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARKS/HANDRAIL BRCKT, BOLT EYE L	63251	05/20/22	12.36	261339
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARKS/5 KEYS COPIED	63258	05/20/22	13.95	261339
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARKS/ADAPTER PVC DWV, PLUG CLNO	63380	05/20/22	14.98	261339
Total For Dept 013 SCHOOL SECTION						8,219.59	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	127.08	261162
508-022-750.000	PARIS/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	9951874	05/20/22	427.00	261335
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER U.S.A.,	4033980 PARKS/189 - 5# BAGS OF ICE	3681211802	05/20/22	217.23	261336
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	STATE STREET HARDWARE,	PARK COMM/SINGLE KEY CUT, NUTS&BOLT	49189	05/20/22	25.52	261372
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	368498374	05/20/22	143.39	261373
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	3.52	261211
508-022-849.000	PARIS WATER TEST/GROUNDS M	FIRST NATIONAL BANK	1046 4715 MILLIGAN/CITY OF BIG RAPI	4715/MAY22	05/18/22	37.08	261198
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/PAND NRRW FRK,VNL FK	S5034258.001	05/20/22	2.00	261361
Total For Dept 022 PARIS PARK						982.82	
Dept 030 MERRILL							
508-030-750.000	MERRILL/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	9951874	05/20/22	427.00	261335
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/BR 600 BLOWER	25999	05/20/22	499.00	261368
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	368498374	05/20/22	143.39	261373
508-030-822.000	MERRILL/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	0.57	261211

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/MAY10-J	989-382-7158	05/20/22	54.10	261359
508-030-849.000	MERRILL WATER TEST/GROUNDS	FIRST NATIONAL BANK	1046 4715 MILLIGAN/CITY OF BIG RAPI	4715/MAY22	05/18/22	74.16	261198
508-030-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SPRK PLG,FUEL FLTR,GAST SHOP,	25968	05/20/22	72.99	261368
508-030-854.000	MERRILL-GORRELL/VEHICLE MA	ADVANCED DRAIN LINE SO	PARK COMM/DRAIN LINE CLEANING/CLEAR	1608	05/20/22	350.00	261374
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/MERRILL/INTERNET UPGRADE/	735620	05/20/22	700.00	261340
Total For Dept 030 MERRILL						2,321.21	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENAN	MEDLER ELECTRIC CO.	2951 PARK COMM/PAND NRRW FRK,VNL FK	S5034258.001	05/20/22	2.19	261361
Total For Dept 033 HAYMARSH						2.19	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JUNE	JUNE/2022	05/24/22	1,245.62	3405
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JUNE	JUNE/2022	05/24/22	76.12	3405
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY09	3559	05/13/22	301.45	261162
508-050-750.000	SHOP/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	9951874	05/20/22	266.03	261335
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9905426042	05/18/22	41.68	261211
Total For Dept 050 SHOP						1,930.90	
Dept 060 DAVIS BRIDGE PARK							
508-060-813.000	DAVIS BRIDGE/PROF&CNTRCT	PREIN & NEWHOF	PARK COMM/LANDSCAPE ARCHITECTS	67769	05/20/22	1,951.50	261364
508-060-813.000	PROF.&CONTRACT SVCS/NON-EM	PREIN & NEWHOF	PARKS/LANDSCAPE ARCHITECT&PROJCT MG	67776	05/20/22	590.00	261364
508-060-970.000	DAVIS BRIDGE/CAPITAL IMPRC	PREIN & NEWHOF	PARK COMM/TECHNICIANS,MGR,ENGINEERS	67726	05/20/22	7,183.75	261364
Total For Dept 060 DAVIS BRIDGE PARK						9,725.25	
Total For Fund 508 PARK/RECREATION FUND						43,617.08	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/APR22	05/18/22	26.40	261171
Total For Dept 000						26.40	
Total For Fund 516 DELIQUENT TAX REVOLVING						26.40	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	SOFTWARE MAINTENANCE CONTF	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BEEN VERIFIED N.	4657-MAY22	05/18/22	26.89	261204
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RESERVE# 48778708/REPLENISH A PORTI	MAY11/2022	05/13/22	250.00	261165
653-000-821.000	RESERVE ACCOUNT/POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	MAY17/2022	05/18/22	700.00	261206
Total For Dept 000						950.00	
Total For Fund 653 MAILING DEPARTMENT FUND						950.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/JUNE	221300016495	05/20/22	170,381.34	261338
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/JUNE	221300011826	05/20/22	358.25	261338
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/JUNE	007016540/0000	05/18/22	2,127.63	261172

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/JUNE	007016540/0003	05/20/22	86.88	261337
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/JUNE	RIS0004197131	05/20/22	10,342.85	261356
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/ DENTAL/JUNE	RIS0004197132	05/20/22	339.83	261356
Total For Dept 000						183,636.78	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						183,636.78	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/APR22	05/18/22	3,349.35	261180
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/MAY	MAY15/2022	05/20/22	1,040.03	261363
701-000-228.054	QUAL FOREST PRGRM/AG RECAF	STATE OF MICHIGAN	54-09-007-010-000/RECPTRE TAX/JOHNS	54-09-007-008-000	05/20/22	4,522.00	261362
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	45.00	261192
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	74.40	261192
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	3,253.50	261192
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	290.00	261192
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/MAY	MAY15/2022	05/20/22	476.00	261363
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	1,085.00	261192
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	60.00	261192
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	3,766.00	261192
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	10,415.00	261192
701-000-228.710	DUE TO LARA - INDIGENT DEI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APR22	05/18/22	1,038.25	261192
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JAMES PALMER	CASE#08-18446	05/13/22	100.00	261156
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/GEORGE CRANK	CASE#15-23110	05/13/22	100.00	261157
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/GEORGE CRANK	CASE#12-20898	05/13/22	100.00	261158
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MACEDONIO APARICIO	CASE#13-21495	05/13/22	890.00	261159
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/SHAWN CUSHMAN	CASE#19-25188	05/13/22	431.00	261160
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JOHN KITELINGER	CASE#04-16595	05/13/22	100.00	261161
701-000-265.030	CC, FINES, REST, ETC/FOC BONI	MECOSTA COUNTY CLERK	BOND RELEASE/SHAWN CUSHMAN	CASE#19-25188	05/24/22	100.00	3403
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/KASMINE THOMAS	CASE#14-22125	05/25/22	150.00	261393
701-000-265.040	49THCC APPEARANCE BONDS P	JAYLEN MANSFIELD	BONG RELEASE/JAYLEN MANSFIELD	CASE#22-10431	05/18/22	3,000.00	261175
701-000-275.000	TAX OVERPAYMENTS & DUP. P	DANIEL O DAGUE	OVERPAYMENT OF 2021 TAXES/04-036-00	04-025-013-000	05/20/22	161.45	261366
701-000-275.000	TAX OVERPAYMENTS & DUP. P	TONI ALLERS	OVERPAYMENT 2021 TAXES	14-030-018-500	05/20/22	15.57	261367
701-000-275.000	TAX OVERPAYMENTS & DUP. P	DAWN K LUCE	OVERPAYMENT ON 2021 TAXES	08-033-000-200	05/25/22	23.18	261403
701-000-275.000	TAX OVERPAYMENTS & DUP. P	CHRIS H WHITT	OVERPAYMENT 2021 TAXES	11-140-308-000	05/25/22	4.48	261404
701-000-285.010	TETHER DEPOSITS PAYABLE	DOUGLAS WIBLE JR	TETHER DEPOSIT RETURN	MAY03/2022	05/13/22	88.00	261166
Total For Dept 000						34,678.21	
Total For Fund 701 TRUST & AGENCY FUND						34,678.21	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5 DRAIN/GAS FOR 610 C	4021743455 03	05/20/22	24.46	261357
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/WALDRON DRAIN/SRVC THRU	.3261	05/20/22	51.00	261358
Total For Dept 000						75.46	
Total For Fund 801 DRAIN FUND						75.46	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 05/13/2022 - 05/25/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			222,545.71	
			Fund 210 EMERGENCY MEDICAL SERVICES			34,960.13	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,912.25	
			Fund 215 FRIEND OF THE COURT FUND			8,442.64	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.71	
			Fund 234 COUNTY HOUSING REHAB PROJECT			6,190.00	
			Fund 249 BUILDING DEPARTMENT			7,492.36	
			Fund 259 CONCEALED PISTOL LICENSING			247.76	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			32,967.32	
			Fund 264 JAIL MAINTENANCE FUND			4,599.36	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			1,617.90	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.40	
			Fund 269 LAW LIBRARY FUND			2,142.56	
			Fund 273 COMMISSION ON AGING MEALS			7,341.07	
			Fund 274 COMMISSION ON AGING FUND			20,649.25	
			Fund 292 CHILD CARE FUND			4,842.97	
			Fund 405 CAPITAL EQUIPMENT FUND			35,995.69	
			Fund 508 PARK/RECREATION FUND			43,617.08	
			Fund 516 DELIQUENT TAX REVOLVING			26.40	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 653 MAILING DEPARTMENT FUND			950.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			183,636.78	
			Fund 701 TRUST & AGENCY FUND			34,678.21	
			Fund 801 DRAIN FUND			75.46	
Total For All Funds:						655,079.90	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING JUNE 02, 2022

# of Invoices: 104	TOTALS:	----- 44,588.34
# of Credit Memos: 2	TOTALS:	----- (84.15)
104 INVOICES TOTALING:		\$44,504.19

104 INVOICES TOTALING: \$44,504.19 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	21,209.77
210 - EMERGENCY MEDICAL SERVICES	1,461.00
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,267.96
215 - FRIEND OF THE COURT FUND	200.00
216 - PROSECUTOR'S DRUG FORFEITURES	476.80
249 - BUILDING DEPARTMENT	4,669.30
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	7,630.15
268 - PROSECUTOR DEFERRAL PROGRAM	476.80
273 - COMMISSION ON AGING MEALS	1,330.29
274 - COMMISSION ON AGING FUND	1,705.93
292 - CHILD CARE FUND	4,076.19

--- TOTALS BY DEPT/ACTIVITY ---

000 -		23,294.42
101 - BOARD OF COMMISSIONERS		78.39
131 - 49TH CIRCUIT COURT		326.59
136 - 77TH DISTRICT COURT		729.86
147 - JURY BOARD		149.99
148 - 18TH PROBATE COURT		1,130.00
149 - PROBATE COURT JUVENILE DIVISION		1,976.28
235 - MIMEO & PHOTOCOPY		361.47
243 - ASSESSING EQUALIZATION		50.00
265 - COURTHOUSE/BLDG/GROUNDS		10,000.05
266 - CORPORATION COUNSEL		76.00
275 - DRAIN COMMISSIONER		27.73
301 - SHERIFF'S DEPARTMENT		4,236.62
302 - LAW ENFORCEMENT/ROAD PATROL		1,921.80
331 - MARINE PATROL		115.00
430 - ANIMAL CONTROL		29.99

CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 94 MILES-TWP MTGS	APR06-MAY11/22	06/02/22	54.99	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 40 MILES/TWP MEETINGS	MAY09-MAY11/22	06/02/22	23.40	
						78.39	
Total For Dept 101 BOARD OF COMMISSIONERS							
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	PAGEWORKS	49THCC/BUSINESS CARDS-KATHRYN HUNT	134886011	06/02/22	106.70	
101-131-729.000	CLERKS' EXPENSES	INTEGRITY BUSINESS SOL	58232 CLERK/LGL FLDR,FASTENERS	2352059-0	06/02/22	48.84	
101-131-803.000	1/2 DAY-VISITING REPORTER	COLLETTE STEINHOOR	VISITNG REPORTER/1/2 DAY&MILEAGE	MAY12/2022	06/02/22	95.00	
101-131-803.000	MILEAGE RND TRIP/VISITING	COLLETTE STEINHOOR	VISITNG REPORTER/1/2 DAY&MILEAGE	MAY12/2022	06/02/22	54.99	
101-131-810.000	TRAVEL/MILEAGE EXPENSE	ELIZABETH DENNIS	REIMBURSE 36 MILES-JURY PICK UP	MAY24/2022	06/02/22	21.06	
						326.59	
Total For Dept 131 49TH CIRCUIT COURT							
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/14 DAY NOTICE&DEFAULT JUDGM:	291393	06/02/22	633.06	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PEOPLE ^JAYLEN MANSFIELD/63 PAGES	CASE#21-54030	06/02/22	18.90	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PEOPLE ^JOSHUA CODY/76 PAGES	CASE#22-54087	06/02/22	77.90	
						729.86	
Total For Dept 136 77TH DISTRICT COURT							
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/HP CF258X TONER	A2408283	06/02/22	149.99	
						149.99	
Total For Dept 147 JURY BOARD							
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	T SMITH/RSLVD,EVIDENTIARY HEARING	18THPC/22-2381	06/02/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	S MORTENSEN/RSLVD,EVIDENTIARY HEARI	18THPC/15-922	06/02/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	W HENDRICH/RSLVD,EVIDENTIARY HEARIN	18THPC/93-70-282	06/02/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J BERRY/EVIDENTIARY HEARING	18THPC/19-1670	06/02/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	E SIMON/EVIDENTIARY HEARING	18THPC/22-2387	06/02/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J GALLOP/EVIDENTIARY HEARING	18THPC/22-2375	06/02/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEFFREY T GOUDIE	S GREEN/DERFERRAL CONFERENCE	18THPC/22-69	06/02/22	130.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	J ROBINSON/RSLVD-EVIDENTIARY HEARIN	18THPC/22-2363	06/02/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	E WARNER/RSLVD-EVIDENTIARY HEARING	18THPC/22-2370	06/02/22	125.00	
						1,130.00	
Total For Dept 148 18TH PROBATE COURT							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HUBBARD MNRS/FTM	49CCFAM/22-6753	06/02/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	R GILLESPIE/RSLVD, HEARING, BRIEF	49CCFAM/21-6740	06/02/22	575.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MNRS/FULL DAY TRIAL+ADTNL D.	49CCFAM/21-6732	06/02/22	900.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D DEVORE/RESOLVED	49CCFAM/22-6745	06/02/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D DALE/RSLVD,EVIDENTIARY HEARING	49CCFAM/22-2367	06/02/22	125.00	
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 130.4 MILES-NMJOA CONFERE	MAY12-MAY13/.22	06/02/22	76.28	
						1,976.28	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI							
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/PAPER	2357784-0	06/02/22	80.50	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58082 MSU EXTN/PAPER	2357602-0	05/27/22	39.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/PAPER	2359007-0	06/02/22	79.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/PPR	2355321-0	06/02/22	161.00	
						361.47	
Total For Dept 235 MIMEO & PHOTOCOPY							
Dept 243 ASSESSING EQUALIZATION							
101-243-811.000	TRAINING EXPENSES	MECOSTA COUNTY ASSESSO	EQUAL/CON-ED CLASS/A LANGWORTHY	JUNE07/2022	06/02/22	50.00	
						50.00	
Total For Dept 243 ASSESSING EQUALIZATION							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/CREDIT FOR WR	C2357784-0	06/02/22	(80.50)	
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINTENANCE/POD REFILL,POD DISPENSE	MAY17/2022	06/02/22	80.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT SRVCS BLDG	6576-4	06/02/22	155.71	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/SFVCS BLDG/PAINT	6636-6	06/02/22	149.95	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	MAINT/2 STROKE OIL	49632	06/02/22	25.99	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	MAINT/3/8X43 BELT	49758	06/02/22	21.99	
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINTENANCE/MULCH FOR COUNTY BUILDI	042922-R1	06/02/22	62.90	
101-265-852.000	COUNTY BLDG/EQUIPMENT MAINT	PATTERSON PLUMBING SER	MAINTENANCE/BACKFLOW REPAIR&TEST	1577	06/02/22	270.00	
101-265-852.000	MORGUE-SRVC BLDG/EQUIPMENT	PATTERSON PLUMBING SER	MAINTENANCE/BACKFLOW TESTING	1579	06/02/22	160.00	
101-265-870.000	BUILDING REPAIR/MAINT.	A LOT A CLEAN	CRTHSE/WINDOW CLEANING/INTERIOR&EXT	379522	06/02/22	1,875.00	
101-265-870.000	BUILDING REPAIR/MAINT.	W.W.WILLIAMS COMPANY,	947212 MAINT/GENERATOR REPAIR-CNTY	058W12943	06/02/22	7,279.01	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						10,000.05	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SERVICES FOR APRIL 2022	53465	06/02/22	76.00	
Total For Dept 266 CORPORATION COUNSEL						76.00	
Dept 275 DRAIN COMMISSIONER							
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 47.4 MILES TO MEET CONTRC	MAY17/2022	06/02/22	27.73	
Total For Dept 275 DRAIN COMMISSIONER						27.73	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-730.000	POLICE SUPPLIES	B&D CLASSIC SEWN	MC SHERIFF/WTRPRF JACKETS,SNAGPRF P	16325	06/02/22	1,470.00	
101-301-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/PATCHES-MECOSTA CO.	20220480	06/02/22	325.00	
101-301-750.000	SLOAT/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS,BADGE TAB,NAMEBAR	811491	06/02/22	503.00	
101-301-750.000	GARDINER/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS,CARGO PANTS	813056	06/02/22	499.99	
101-301-750.000	GREIN/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS,CARGO PANTS	813057	06/02/22	366.00	
101-301-750.000	GOETZ/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/TWILL SHIRTS,CARGO PANTS	811493	06/02/22	514.99	
101-301-848.000	PLANT MAINTENANCE	PATTERSON PLUMBING SER	JAIL/BACKFLOW ASSEMBLY,BOILER SUPPL	1578	06/02/22	160.00	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2013 EXPDTN-5406/OIL CHNGE	159333	06/02/22	29.99	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2013 EXPRSS-5415/OIL CHNGE	159428	06/02/22	29.99	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM DRY CLEANING	1967	06/02/22	311.50	
101-301-904.000	MOHR&LEWALLEN/EXTRADITION	MIKE MOHR	REIMBURSE MEALS /EXTRADITION N ROBB	MAY11/2022	06/02/22	26.16	
Total For Dept 301 SHERIFF'S DEPARTMENT						4,236.62	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-770.000	VEHICLE REPLACEMENT	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/DECAL-8IN-RF	20220430	06/02/22	199.00	
101-302-811.000	TRAINING EXPENSES	DARCY MANN	REIMBURSE MEAL/TRAINING LUNCH	MAY02/22	06/02/22	16.00	
101-302-811.000	TRAINING EXPENSES	SCOTT MORGAN	REIMBURSE MEAL/TRAINING LUNCH	MAY02/22	06/02/22	16.00	
101-302-853.000	EQUIPMENT REPAIR	DIGITAL-ALLY	DAI001069 SHERIFF/KIT, MIRROR MOUNT	1120419	06/02/22	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLORER-5410/OIL CHNG	159390	06/02/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5408/OIL CHNGE	159451	06/02/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR 5411/OIL CHNGE	159542	06/02/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR 5414/OIL CHNGE	159571	06/02/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/ 2020 TAHOE-5412/COOLANT TA	46855	06/02/22	191.31	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR-5411/WATER PUMP	46866	06/02/22	516.98	
101-302-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	SHERIFF/2019 CHRGR-5414/LFCV AXL,BR	45530	06/02/22	787.55	
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93212414974 SHERIFF/LEGAL BLOOD DRA	MAY 06/2022	06/02/22	25.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,921.80	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/BOAT MOTOR OIL FOR MARINE P.	792324	06/02/22	115.00	
Total For Dept 331 MARINE PATROL						115.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 1500-ACO/OIL CHNGE	159481	06/02/22	29.99	
						<u>29.99</u>	
Total For Dept 430 ANIMAL CONTROL						29.99	
Total For Fund 101 GENERAL OPERATING FUND						<u>21,209.77</u>	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES		84513224	06/02/22	900.49	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES		84524919	06/02/22	141.08	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/2-POLOS,2-PANTS - O. PFUND	261	06/02/22	324.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/REMOVE TROLLEY&TRANSFR&REPLACE	0103300	06/02/22	95.43	
						<u>1,461.00</u>	
Total For Dept 000						1,461.00	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						<u>1,461.00</u>	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	77TH DC PROBATION/DRUG TESTING SUPP.	16574	06/02/22	1,223.50	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	CLYDE WHALEY	REIMBURSE 76 MILES-FIELD SOBRIETY C	MAY23/2022	06/02/22	44.46	
						<u>1,267.96</u>	
Total For Dept 000						1,267.96	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						<u>1,267.96</u>	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-811.000	TRAINING EXPENSES	MICHIGAN FAMILY SUPPOR	MFSC CONFERENCE REG/C MACEACHERN&B	MAY13/2022	06/02/22	200.00	
						<u>200.00</u>	
Total For Dept 000						200.00	
Total For Fund 215 FRIEND OF THE COURT FUND						<u>200.00</u>	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 PROSCTR/HP NOTEBOOK,KINGSTO	I00000585267	06/02/22	476.80	
						<u>476.80</u>	
Total For Dept 000						476.80	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						<u>476.80</u>	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/BINDER,PENS,FILE FLD	2354092-0	06/02/22	56.60	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/38 CONTRACTED PLUM&MECH IN	MAY10-MAY24/22	06/02/22	2,077.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/43 CONTRACTED ELECTRICAL I	MAY12-MAY24/22	06/02/22	2,534.80	
						<u>4,669.30</u>	
Total For Dept 000						4,669.30	
Total For Fund 249 BUILDING DEPARTMENT						<u>4,669.30</u>	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B SMITH/PRE-SENT,HAB OFFNDR-34 HRS,	49THCC/21-10344	06/02/22	2,734.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R PONTZ/PRE-SENT,HAB OFFNDR-12 HRS,	49THCC/22-10374	06/02/22	1,068.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	G HAMILTON/RSLVD,RSRCH&BRF PREP,ADJ	49THCC/22-10422	06/02/22	516.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HAMILTON/RSLVD,PRE-SENT,INTL INTR	49THCC/22-10450	06/02/22	447.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SHUKER/RSLVD,MOTION,MLTPL CNTS,IN	49THCC/22-54387	06/02/22	522.40	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J THOMPSON/RSLVD,PRE-SENT,MLTPL CNT	49THCC/21-10288	06/02/22	610.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D GOREE/PROB VIOL,INTL INTRVW	49THCC/20-9968	06/02/22	190.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T ZUERN/PROB VIOL,INTL INTRVW	49THCC/20-9924	06/02/22	155.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T DUKES/RSLVD,PRE-SENT,INTL INTRVW	49THCC/21-53247	06/02/22	315.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M ISH/RSLVD,PRE-SENT,INTL INTRVW	49THCC/21-54067	06/02/22	315.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M CORBETT/PRE-SENT,HAB OFFNDR-8.,2	49THCC/22-54277	06/02/22	756.00	
Total For Dept 000						7,630.15	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						7,630.15	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 PROSCTR/HP NOTEBOOK,KINGSTO	I00000585267	06/02/22	476.80	
Total For Dept 000						476.80	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						476.80	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4235154	06/02/22	883.88	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/2018 VAN#18 BREAK PDS&ROTO	46868	06/02/22	446.41	
Total For Dept 000						1,330.29	
Total For Fund 273 COMMISSION ON AGING MEALS						1,330.29	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PSTL PPR,NITL GLVS	8066101907	06/02/22	18.82	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58091 COA/DISPNSER-TISSUE	2323560-0	06/02/22	76.68	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58091 COA/URINAL BOWL CLEANER	C166144-1	06/02/22	(3.65)	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/PSTL PPR,NITL GLVS	8066101907	06/02/22	308.04	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 VAN#21/INSPECTN,OIL CHNGE	575036	06/02/22	69.22	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2016 VAN17/INSPECTN,OIL CHANGE	574961	06/02/22	69.22	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COA/HP PRODSK,MMRY,PRTBLE D	I00000586314	06/02/22	1,167.60	
Total For Dept 000						1,705.93	
Total For Fund 274 COMMISSION ON AGING FUND						1,705.93	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 218.10 MILES-VISIT YOUTH	MAY10-MAY16/22	06/02/22	127.59	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L HERMAN/16 DAYS PLACEMENT/APR11-AP	APRIL/2022	06/02/22	2,240.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/MAY01-MAY15	DOMINIC/MAY22	06/02/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/MAY01-MAY15	DOMINIC/MAY22	06/02/22	150.93	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/MAY01-MAY12	KAVION/MAY22	06/02/22	132.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	EVANS/HOME DETENTION/MAY01-MAY12	KAVION/MAY22	06/02/22	154.44	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/MAY13-MAY15	CHRISTIAN/MAY22	06/02/22	36.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FISHMAN/HOME DETENTION/MAY13-MAY15	CHRISTIAN/MAY22	06/02/22	32.76	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/MAY01-MAY15	EDDIE/MAY22	06/02/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/MAY01-MAY15	EDDIE/MAY22	06/02/22	258.57	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	WALTER/HOME DETENTION/MAY01-MAY12	CHANCE/MAY22	06/02/22	120.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	WALTER/HOME DETENTION/MAY01-MAY12	CHANCE/MAY22	06/02/22	81.90	
292-000-846.020	WONCH-04/01-04/30/CHLDCARE	SMART TRACKING SERVICE	JUV COURT/TETHER COSTS	05202022T	06/02/22	300.00	
292-000-846.020	OSBURN-04/18-04/30/CHLDCAF	SMART TRACKING SERVICE	JUV COURT/TETHER COSTS	05202022T	06/02/22	130.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 06/02/2022 - 06/02/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
			Total For Dept 000			4,076.19	
			Total For Fund 292 CHILD CARE FUND			<u>4,076.19</u>	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 06/02/2022 - 06/02/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #	
Fund Totals:								
			Fund 101 GENERAL OPERATING FUND			21,209.77		
			Fund 210 EMERGENCY MEDICAL SERVICES			1,461.00		
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,267.96		
			Fund 215 FRIEND OF THE COURT FUND			200.00		
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			476.80		
			Fund 249 BUILDING DEPARTMENT			4,669.30		
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			7,630.15		
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			476.80		
			Fund 273 COMMISSION ON AGING MEALS			1,330.29		
			Fund 274 COMMISSION ON AGING FUND			1,705.93		
			Fund 292 CHILD CARE FUND			4,076.19		
Total For All Funds:							<hr/>	
						44,504.19		

BOARD OF HEALTH**Meeting Minutes***April 29, 2022*

I. **Call to Order:** Jim Maike, Chair, called the meeting to order at 9:30 a.m.

II. **Roll Call**

Members Present – In Person: *Phil Lewis, James Sweet, Betty Dermeyer, Dawn Martin, Pauline Jaquish, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O’Neil, Ray Steinke, Roger Ouwinga, Star Hughston, Bryan Kolk, Jim Maike, Paul Erickson, Martha Meyette, Gary Taylor*

Staff In Person - *Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Christy Rivette, Meghan Stith, Anne Young, Sally Mellema*

Members – Online:

Members Excused: *Shelley Pinkelman, Robert Baldwin, Judy Nichols*

Guests:

III. **Approval of the Agenda.** Motion by Ray Steinke, seconded by Betty Dermeyer to approve the meeting agenda.

Motion carried.

IV. **Approval of the Meeting Minutes.** Motion by Ron Bacon, seconded by Bryan Kolk to approve the minutes of the March 25, 2022, meeting.

Motion carried.

V. **Public Comment:** No Public Comment

VI. **Committee Reports**

A. Executive Committee – No Updates

B. Finance Committee: Christine Lopez, Administrative Services Director, reviewed the financial report through March 31st. Total Assets \$15 million, fund balance of \$8.1 million. Revenues, some items have not been billed yet. Total accounts payable \$1,552,437.16. Finances are on target.

Approve Accounts Payable and Payroll. Motion by Ray Steinke, seconded by Roger Ouwinga, to approve the accounts payable and payroll.

Roll Call

<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Roger Ouwinga</i>	<i>Yes</i>

<i>Betty Dermyer</i>	<i>Yes</i>	<i>Star Hughston</i>	<i>Yes</i>
<i>Dawn Martin</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Pauline Jaquish</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Martha Meyette</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>
<i>Tom O'Neil</i>	<i>Yes</i>		

Motion Carried

Adolescent Health Center criteria were explained. The criteria are based on need and schools submitting supporting documentation to receive the grant. A school survey is also done by students. Currently trying to get full service for McBain, Chippewa Hills. We are currently limited on the number of schools we can service.

- C. Personnel Committee – 3rd Party Administrator – Brought back to the board third party administrator which was previously voted on and approved for Peterson McGregor to be the new administrator. There was some change with staff at Peterson McGregor, new recommendation to move to the second option of Lighthouse. The Board supported rescinding the previous vote for Peterson McGregor and approving the new third party administrator Lighthouse.

Approve rescinding previously approved third party administrator and recommendation for new third party administrator. Motion by Betty Dermyer, seconded by Phil Lewis, to approve the new third party administrator, rescinding previous vote on third party administrator.

Roll Call

<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Roger Ouwinga</i>	<i>Yes</i>
<i>Betty Dermyer</i>	<i>Yes</i>	<i>Star Hughston</i>	<i>Yes</i>
<i>Dawn Martin</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Pauline Jaquish</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Martha Meyette</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>
<i>Tom O'Neil</i>	<i>Yes</i>		

Motion Carried

Recommendation by the Personnel Committee to work with Mark from Municipal Consulting Services to conduct a comprehensive salary review. A comparison will be done on surrounding entities. Mark is currently working with Central Michigan District Health Department. Proposal to complete is \$46k and will be started October/November, with a presentation to the Board in March 2023 for the 2024 budget.

Approve Salary Analysis Review. Motion by Richard Schmidt, seconded by Ray Steinke, to approve hiring of Municipal Consulting Services to do a comprehensive salary review.

Roll Call

<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Roger Ouwinga</i>	<i>Yes</i>
<i>Betty Dermyer</i>	<i>Yes</i>	<i>Star Hughston</i>	<i>Yes</i>
<i>Dawn Martin</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Pauline Jaquish</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Martha Meyette</i>	<i>No</i>
<i>Nick Krieger</i>	<i>No</i>	<i>Gary Taylor</i>	<i>Yes</i>
<i>Tom O'Neil</i>	<i>Yes</i>		

Motion Carried 15 Yes, 2 No

- D. Legislative Committee – Invitation will be sent to the Legislators to attend the next Board of Health meeting on May 20th, lunch will be provided. Discussion will be on the success and relationship building with our legislators. The meeting will last an hour.
- VII. Sally Mellema, MPH, Community Health Supervisor provided a presentation to the board on “Community Connections”
- VIII. Program Reports
 - A. Christy Rivette presented the quarter Community Health Division Report highlighting chronic disease. There has been an increase in tobacco cessation referrals. Summit dates were provided.
 - B. Meghan Stith presented the quarterly Environmental Health Division Report, the well/septic timeline was provided. Merit awards were recently given to 240 restaurants. The numbers for the Point of Sale program in Manistee & Kalkaska are comparable to last year.
 - C. Anne Young presented the Family Health Clinical Division Report. Demand for COVID 19 boosters has risen. 340B audit with the state has been completed, results

will be shared once received. Currently preparing for the STD/HIV audit being held at the end of May.

- D. Anne Young presented the Family Health Division Home Visiting/WIC Report. Formula recall was discussed, the state is working on getting packages out. There is currently a limit to the amount you can purchase. Some services have been expanded to Grand Traverse County, with support from a DHD #10 employee. This position will focus on families with substance abuse issues. Immunizations can now be provided at the home for clients with Children's Special Healthcare Services.

IX. Administration Reports

- A. Medical Director. Dr. Jennifer Morse shared a report on Avian Flu. She shared that 4 of our flu pandemics originated in birds. A summary of recommendations was provided in her report. Backyard flocks in Michigan have been affected but not any commercial farms at this time. Recommendations included avoiding direct contact with birds, preventing contact between domestic and wild birds, clean your feeder properly, using well or municipal drinking water.

Approve recommendations presented by Dr. Morse. Motion made by Nick Krieger, seconded by Ray Steinke to approve recommendations by Dr. Morse

Motion Carried

- B. Deputy Health Officer presented by Kevin Hughes. Annual report was distributed. The HRA Team is partnering with schools for the Kindergarten Roundup events, Spiderman will attend the event being held in Hart on May 20th. Success story from Adolescent Health was shared; Nurse Practitioner detected a heart murmur in a student and recommended they see their doctor. The student's doctor ended up referring the student to Helen Devos Children's Hospital and stating that this saved his life.
- C. Health Officer Kevin Hughes shared that there has been an uptick in COVID 19 cases, 100 new cases last week. Expect the uptick to peak the first week of May and then decline. Testing locations are adjusting their hours, except for Ludington which has closed. Sites will be reevaluated in June. PFAS resampling events are taking place, and investigations are continuing. At the Ludington Wastewater site, 1 home was identified. Manistee Landfill, 11 homes sampled on 4/20, 3 homes sampled yesterday; it will take 4-6 weeks to receive the results. EGLE Ottawa Oceana/Newaygo, 15 homes sampled, 9 results back with 1 detection; a filter system has been put in place. A Wexford town hall was conducted in April and Camp Grayling will have a town hall on 5/11. A video crew visited the Wexford office, their intent is to create a confrontation, they showed up in the lobby and videotaped the lobby, outside and through windows. Legal counsel and prosecutor were contacted. It was determined that DHD is not the same as a county building, we provide confidential services. DHD is allowed to tell them to stop and if they continue, can have them arrested. No Video Taping signs will be posted in the lobby. Hughes will be visiting the other 9 county offices with guidance on the situation. A Senate bill on failing septic systems has been presented. EGLE is creating the criteria for low interest loans to fix systems, more to come. Hughes will be presenting annual updates to the board of commissioners in each county, will be presenting in Mason next. Hughes received notice from MCDC Dental

Clinic in Oceana, effective yesterday they are shut down due to staffing issues. Patients were notified and have been referred to different locations.

- X. **Other Business.** Judy Nichols has resigned from the Board of Health; this leaves an opening on the Executive Committee. Ron Bacon was asked to fulfill the term. Pauline Jaquish and Martha Meyette will not be renewing their role at the end of the term.

Approve Fulfilling of Board Member Role. Motion by Ray Steinke, seconded by Nick Krieger, to approve fulfilling of Judy Nichols role by Ron Bacon.

Motion Carried

- XI. **Public Comment** – No Public Comment

- XII. **Next Meeting**

The next regular meeting of the Board of Health is scheduled for Friday, May 20th at 9:30 a.m. at the Cadillac Office.

Jim Maike adjourned the meeting at 11:04am



Mecosta Conservation District
 18260 Northland Drive
 Big Rapids, MI 49307
 Phone: (231) 796-0909 Ext. 3
 E-mail: brook.baumann@macd.org
 Website: mecostacd.org

MINUTES

Wednesday, March 9, 2022, 1:00 p.m. at the Colfax Township Hall. 14428 157th Ave., Big Rapids

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Clare Cook, Mary Lou Kuehn, Joe Ward
 Staff: Brook Baumann, Rick Lucas, Vicki Sawicki, Cristen Cornell
 NRCS: Jennifer Taylor
 Public: Zach Peklo

Meeting called to order

Director Jernstadt called the meeting to order at 1:03 p.m.

Review minutes of January 12, 2022

Motion to approve minutes from January 12, 2022 was made by Director Samuel. Support from Director Ward.
Motion carried.

Public Comment – none

Approval of Agenda

Motion to approve agenda made by Director Ward. Support from Director Kuehn. **Motion carried.**

Treasurer's Report

Review January and February Treasurer's Report. Motion to approve Treasurer's Report made by Director Cook. Support from Director Kuehn. **Motion carried.**

Correspondence:

Baumann shared with the board that an audit engagement letter was received from Lake CPA Services. The FY 21-22 audit is scheduled on November 11th, 2022 for a total cost of \$2,550. A motion to approve signature of the audit engagement letter, to spend \$2,550, was made by Director Samuel. Support from Director Cook. **Motion carried.**

Bills to be paid:

none

Old Business:

Longevity Leave Policy

The board reviewed and discussed the drafted Longevity Leave Policy. Motion made by Director Cook to adopt the policy. Support from Director Samuel. **Motion carried.**

Employee Benefits

The board reviewed and discussed offering the employees a health stipend and Simple IRA plan.

Motion made by Director Kuehn to approve a \$2,400 per employee health care stipend. Support from Director Ward. **Motion carried.**

Baumann and Ward discussed what they learned at the meeting with Lerner, Csernai and Fath. Following discussion, motion was made by Director Kuehn to approve the elective Simple IRA plan that matches 1-3% of employees gross wages. The percentage will be reviewed annually with the board, and will start at 3% for the remainder of the current fiscal year and FY23 starting on October 1st, 2022. Support from Director Ward. **Motion carried.**

~~NCCISMA~~ **NCCISMA** - Mason-Lake/Mecosta-CD MOA & Grant Breakdown

Sawicki and the Directors reviewed a financial statement that explains how the CISMA is funded from different sources. Sawicki shared a new grant was awarded by the MISGP, to reach ORV users, and the district will need to hire a seasonal employee. Interviews will be held at the beginning of April.

Motion made by Director Samuel to hire a seasonal NCCISMA employee. Support from Director Ward. **Motion carried.**

Directors reviewed the MOA between Mason-Lake CD, NCCISMA and Mecosta CD. Motion made by Director Samuel to approve the NCCISMA MOA. Support from Director Cook. **Motion carried.**

New Business:

District Administrator Salary Adjustment

With recommendation from the personnel committee, the board reviewed a District Administrator Salary Adjustment. Motion made by Director Ward to approve a salary adjustment for the District Administrator, to \$25 per hour, retroactive as of January 22nd, 2022. Support from Director Kuehn. **Motion carried.**

Tree Sale Update

Baumann shared to date 154 tree orders have been taken with 48,689 trees sold. Some species are sold out. Osceola-Lake CD and Mecosta CD have just over 25,000 left to sell. Deadline to order is April 7th. Tree bundling will take place April 22nd, 23rd, 24th and 26th. District is seeking volunteers to assist with bundling and distribution.

Conservation Reports:

Administrator Report – Brook Baumann

Written report provided. Baumann shared with the directors how the MAEAP interviews went. The District offered Cristen Cornell the MAEAP Technician position and Olivia Martinek the CTAI Program Assistant position. Sawicki and Baumann gave a well-received presentation to the County Commissioners and Baumann and Lucas gave a well-received presentation to the Township Association group. Baumann has been focused on securing funding for the 2022 HHW program.

Forestry Report – Rick Lucas

Lucas shared a press release, written by Mike Smalligan, that highlights that work that has been done with the Reed City Schools. Rick will be giving a presentation about tree planting to the Boy Scouts Club later this month. He will also be giving a Gypsy Moth presentation on March 30th at 6:30 p.m. at the Big Rapids Eagles.

MAEAP Report – Cristen Cornell

Cornell shared she has been completing virtual trainings and connecting with other MAEP techs and plans to do some in person trainings and field visits. She is eager to start with some of the reverifications that are due. She invited the staff and board to a goal setting meeting held on Monday, March 21st from 10 a.m. – noon at the Wheatland Township Hall.

NCCISMA Report – NCCISMA Team

Sawicki provided and presented the NCCISMA 2021 annual report. Vicki has a few presentations scheduled this month. She invited the staff and board to participate in the NCCISMA partner meeting on Wednesday, March 23rd at 10 a.m. – noon via Zoom.

NRCS/ CTAI Report- Jennifer Taylor

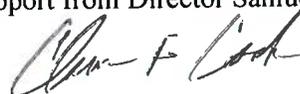
Written report was provided. Taylor shared some deadlines coming up for EQIP and CSP. 35 applications were received for EQIP. Of those 35, 4 were marked low priority and 3 have withdrawn their application, leaving the team 28 that they were working with.

MDARD Report – Jim Pawlowicz

Written report was provided.

Next Board Meeting Date: Wednesday, May 11, 2022, 5:30 pm

Motion to adjourn meeting: Director Cook. Support from Director Samuel. **Motion carried.**
Meeting adjourned at 3:11 p.m.





Mecosta Conservation District
 18260 Northland Drive
 Big Rapids, MI 49307
 Phone: (231) 796-0909 Ext. 3
 E-mail: brook.baumann@macd.org
 Website: mecostacd.org

MINUTES

Wednesday, May 11, 2022, 5:30 p.m. at the USDA Service Center in Big Rapids

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Clare Cook, Mary Lou Kuehn, Joe Ward
 Associate Director: Connie Redding
 Staff: Brook Baumann, Rick Lucas, Cristen Cornell
 NRCS: Katy Robinson
 MDARD: Jim Pawlowicz

Meeting called to order

Director Jernstadt called the meeting to order at 5:31 p.m.

Review minutes of March 9, 2022

Motion to approve minutes from March 9, 2022 was made by Director Cook. Support from Director Kuehn. **Motion carried.**

Public Comment –none

Approval of Agenda

Motion to approve agenda made by Director Samuel. Support from Director Ward. **Motion carried.**

Treasurer's Report

Review Treasurer's Reports from March & April. Motion to approve Treasurer's Report made by Director Cook. Support from Director Samuel. **Motion carried.**

Correspondence:

Baumann shared with the board that the MACD Summer Conference will be held June 5-7 in Bay City. Cornell, Martinek and Baumann will attend the conference. Directors are encouraged to attend, but not required. Lucas will not be attending as participation was waived due to another FAP event taking its place.

Bills to be paid:

None

Old Business:

Employee Benefits Policy (Simple IRA, Health Plans)

Baumann stated Lerner, Csernai and Fath will come to the office on June 9th at 10 a.m. to discuss the different IRA plan options. They will then meet with each staff member individually to make a plan tailored to their needs. Directors are also invited to attend if they want to become more comfortable with the topic and what the district is offering.

Directors reviewed and discussed the Simple IRA policy that is to be placed in the District Personnel Policy. Motion to adopt the Simple IRA Policy as written was made by Director Samuel. Support from Director Cook. **Motion carried.**

Directors reviewed and discussed the Health Benefit policy that is to be placed in the District Personnel Policy. Motion to adopt the Health Benefit Policy, with the revision to the first sentence was made by Director Ward. Support from Director Kuehn. **Motion carried.**

Tree Sale / Native Plant Sale Update

Baumann shared the District sold 60,054 trees with 218 orders, which was more trees than last year, but less orders. Tree sales went smooth and Baumann thanked staff and board from Mecosta and Osceola-Lake Conservation Districts. During the next meeting, Baumann will provide a summary that breaks down the net profit of the tree sale.

37 of 76
Baumann shared the Native Plant sale will be held on Friday, June 3rd at the Big Rapids Library. At 11 a.m. there will be a presentation with plants being sold afterwards from 12-4. MAEAP Water Samples will also be collected at this event.

New Business:

Land Donation

The District was offered a land donation of one acre from Guarantee Mortgage Home Company in Morton Township. After discussion, a motion was made by Director Cook to decline the donation request. Support from Director Ward.

Motion carried.

Natural Resource Assessment

Baumann shared that every 5 years, the District is required to do a natural resource assessment, also known as conservation needs assessment. The District seeks feedback from residents, landowners and resource users regarding the natural resources in Mecosta County. The District will then take that information and create programs around the prioritized needs in the area. Surveys are due by August 1st.

Bus Tour

Baumann shared a flyer that will be distributed to stakeholders promoting the tour. The bus tour will be held on July 15th from 8 a.m. – noon. The board is highly encouraged to attend.

Board Meeting Schedule

The Directors discussed amending the Board Meeting Schedule. The remainder of the meetings for FY 21-22 will be moved to 1 p.m. Motion made by Director Kuehn to amend the Board Meeting Schedule. Support from Director Cook.

Motion carried.

Conservation Reports:

Administrator Report – Brook Baumann

Written report provided. Baumann shared, apart from tree sale she has been trying to play catch up and plan some of the upcoming events. She mentioned the district has been receiving a ton of media attention lately for various district activities.

Forestry Report – Rick Lucas

Lucas shared and reviewed the 2021 FAP Annual Report. He stated growing the QFP Program has been a goal and recently the FAP Program has hit a milestone with 800,000 acres being enrolled in QFP. Lucas stated Gypsy moth calls will start rolling in soon. Lucas hopes with the rain we have been receiving it will help bring out the fungus that will lower the numbers of the pest. Lucas shared that the third “Train the Trainer” event has taken place at Cornell’s property. Lucas also shared that he has been hearing that there could be a shortage of seed in the coming years, that will reduce the amount of trees the District receives.

MAEAP Report – Cristen Cornell

Written report provided. Cornell stated she has been completing a lot of trainings and meetings. She has started site visits with NRCS clients who are interested in getting MAEAP verified and has been gaining more technical knowledge. She has been planning a handful of promotional events. One of those events will hopefully be funded by a MAEAP Communications Grant the District is applying for.

NCCISMA Report – NCCISMA Team

Written report provided.

NRCS/CTAI Report- NRCS Team

Written report provided. Robinson reviewed the written report with the Directors that breaks down the obligated Farm Bill Programs. Robinson shared that EQIP contracts will be obligated around mid-June. Many other deadlines are coming up.

MDARD Report – Jim Pawlowicz

Written report provided. Pawlowicz stated that Jernstadt, Kuehn, Baumann and himself reviewed elements before the meeting so that deliverable has been met. He also stated that him and Brook discussed the MAEAP budget request to move some funds leftover from the lapse in employment between MAEAP Techs. Funds will be requested to be moved from salary to admin to purchase some MAEAP supplies.

Next Board Meeting Date: Wednesday, July 13th, 1:00 p.m.

Motion to adjourn meeting: Director Cook. Support from Director Samuel. Motion carried. Meeting adjourned at 6:35 p.m.



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

May 11, 2022

To: County Clerks
Chairperson, County Board of Commissioners

Enclosed please find the Preliminary State Equalization Report for the 2022 tax year that was approved by the State Tax Commission at their May 09, 2022 meeting.

If there are any discrepancies in the enclosed report, please notify our office in writing no later than 5:00 p.m. on May 19, 2022. Any objections to the Preliminary State Equalization Report by the Designated Representative from any County Board of Commissioners will be heard at the May 23, 2022 meeting of the State Tax Commission.

Should you have further questions, please do not hesitate to contact our office at (517) 335-3429 (ext. 5).

Sincerely,

A handwritten signature in blue ink, appearing to read "David Buick".

David A Buick, Executive Director
State Tax Commission

Enclosure

RECEIVED
MAY 16 2022
BOARD OF
COMMISSIONERS



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

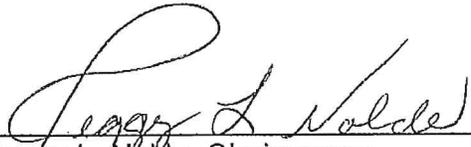
GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

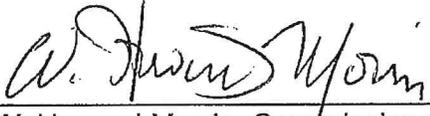
May 9, 2022

We hereby certify that the valuations of the several counties in the State of Michigan as equalized by the State Tax Commission at the regular session in the year 2022, as provided by Act 44 of the Public Acts of 1911, as amended by Act 143 of the Public Acts of 1986, are as presented by the attached report.

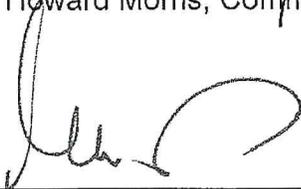
STATE TAX COMMISSION



Peggy L. Nolde, Chairperson



W. Howard Morris, Commissioner



Mark A. Davidoff, Commissioner

	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Total Real Property	Total Personal Property
Alcona	39,206,400	29,455,500	11,558,900	835,489,000	N/C	N/C	915,709,800	43,282,400
Alger	11,517,000	50,351,000	10,271,800	462,431,886	N/C	N/C	534,571,686	24,961,515
Allegan	897,480,005	643,131,784	331,075,000	6,003,295,825	N/C	2,768,600	7,877,751,214	394,452,400
Alpena	89,561,500	129,761,000	39,243,600	929,862,700	N/C	N/C	1,188,428,800	71,612,517
Antrim	92,205,900	112,994,600	10,034,400	2,689,628,100	N/C	N/C	2,904,863,000	90,662,400
Arenac	116,875,400	48,186,600	11,050,600	613,576,630	N/C	N/C	789,689,230	52,428,150
Baraga	12,716,866	18,976,471	24,212,337	269,836,778	23,148,480	N/C	348,890,932	60,017,304
Barry	448,805,140	177,311,950	63,155,290	2,830,090,191	N/C	N/C	3,519,363,571	121,423,080
Bay	500,484,474	526,054,433	152,811,500	2,513,080,330	N/C	N/C	3,692,430,737	279,616,200
Benzie	29,844,390	116,867,500	9,170,200	2,039,205,278	N/C	N/C	2,195,087,368	49,770,500
Berrien	523,308,300	858,082,900	1,305,006,000	7,759,996,764	N/C	N/C	10,446,393,964	577,474,465
Branch	650,232,325	175,662,970	48,378,221	1,405,393,534	N/C	N/C	2,279,667,050	169,652,957
Calhoun	569,158,365	625,185,474	240,017,635	3,244,380,055	N/C	N/C	4,678,741,529	504,408,383
Cass	552,494,138	112,563,300	59,208,600	2,609,214,528	N/C	N/C	3,333,480,566	301,701,831
Charlevoix	61,855,500	208,965,450	49,484,000	3,044,867,241	N/C	N/C	3,365,172,191	89,385,758
Cheboygan	35,413,600	169,527,000	7,426,300	1,837,779,600	N/C	N/C	2,050,146,500	74,193,950
Chippewa	50,351,600	204,607,700	28,045,300	1,197,353,700	N/C	N/C	1,480,358,300	80,238,200
Clare	117,741,472	102,316,316	19,369,227	1,189,633,631	N/C	N/C	1,429,060,646	156,304,367
Clinton	824,124,400	542,973,100	68,857,050	2,911,385,800	N/C	N/C	4,347,340,350	200,815,382
Crawford	N/C	54,563,500	97,503,300	680,419,210	N/C	N/C	832,486,010	55,455,000
Delta	51,782,800	164,754,422	23,126,000	1,162,566,574	N/C	N/C	1,402,229,796	194,166,900
Dickinson	21,528,400	152,769,800	54,477,000	782,143,974	24,003,200	N/C	1,034,922,374	95,173,200
Eaton	533,424,153	814,063,661	288,891,174	3,339,209,330	N/C	9,097,900	4,984,686,218	320,487,073
Emmet	53,799,200	462,169,800	14,153,900	4,018,282,631	N/C	N/C	4,548,405,531	144,493,593
Genesee	222,765,300	2,511,833,558	326,477,800	10,510,124,685	N/C	N/C	13,571,201,343	843,078,800
Gladwin	107,279,600	59,832,800	10,702,300	1,122,155,353	N/C	N/C	1,299,970,053	64,261,358
Gogebic	1,508,968	55,538,873	14,031,725	577,592,564	25,007,657	N/C	673,679,787	89,606,440
Grand Traverse	141,026,100	1,492,152,445	106,765,000	6,532,550,258	N/C	N/C	8,272,493,803	309,408,000
Gratiot	926,063,643	149,607,400	50,433,200	768,490,675	N/C	N/C	1,894,594,918	602,599,203
Hillsdale	625,502,470	112,924,840	46,566,810	1,405,605,023	N/C	146,900	2,190,746,043	213,966,056
Houghton	15,767,106	195,101,854	23,210,442	1,096,257,454	15,338,430	983,374	1,346,658,660	73,887,092
Huron	1,731,470,839	134,888,300	55,280,700	1,338,125,860	N/C	N/C	3,259,765,699	710,108,500
Ingham	489,095,108	2,821,221,606	249,764,705	7,125,604,401	N/C	2,728,800	10,688,414,620	680,840,370
Ionia	743,577,800	157,003,273	46,040,400	1,772,251,356	N/C	N/C	2,718,872,829	139,146,600
Iosco	55,852,700	118,050,650	33,563,450	1,248,813,354	N/C	1,545,400	1,457,825,554	95,593,250
Iron	20,348,383	40,294,624	45,184,861	552,452,582	36,634,493	N/C	694,914,943	68,033,779
Isabella	475,079,525	583,526,900	37,275,797	1,464,719,551	N/C	N/C	2,560,601,773	488,293,345
Jackson	481,835,364	777,463,453	168,775,359	4,925,737,296	N/C	179,400	6,353,990,872	557,063,906
Kalamazoo	350,492,400	2,400,817,500	510,446,350	8,617,217,828	N/C	N/C	11,878,974,078	676,435,503
Kalkaska	28,699,500	73,313,800	11,890,100	997,890,880	N/C	N/C	1,111,794,280	160,340,400
Kent	493,519,200	7,636,476,285	1,904,313,500	25,559,212,450	N/C	7,968,500	35,601,489,935	1,703,616,000
Keweenaw	N/C	13,412,157	167,159	234,866,118	3,003,700	N/C	251,449,134	6,912,482
Lake	30,803,100	61,958,900	1,477,300	824,113,100	N/C	N/C	918,352,400	41,126,600
Lapeer	490,418,577	306,995,500	102,172,700	3,680,095,896	N/C	3,698,700	4,583,381,373	241,717,628
Leelanau	185,705,508	212,223,290	11,441,900	4,111,499,835	N/C	N/C	4,520,870,533	67,920,070

	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Total Real Property	Total Personal Property
Lenawee	1,007,428,954	458,053,100	128,266,500	3,322,344,129	N/C	N/C	4,916,092,683	350,764,176
Livingston	268,269,416	1,365,959,551	389,330,285	11,231,254,947	N/C	10,496,200	13,265,310,399	594,247,229
Luce	6,238,100	17,957,400	2,848,900	220,062,400	925,600	N/C	248,032,400	9,803,878
Mackinac	15,489,220	262,045,486	21,791,355	1,003,544,906	3,234,000	N/C	1,306,104,967	166,926,290
Macomb	220,248,750	5,788,324,737	2,824,800,370	32,133,108,137	N/C	N/C	40,966,481,994	1,999,960,856
Manistee	44,636,914	115,592,900	29,294,300	1,412,460,569	N/C	N/C	1,601,984,683	110,656,100
Marquette	11,700,750	538,575,000	286,230,600	2,549,067,440	50,195,350	N/C	3,435,769,140	349,778,029
Mason	108,001,900	161,839,900	476,449,900	1,582,441,486	N/C	N/C	2,328,733,186	289,357,100
Mecosta	225,503,370	183,310,400	57,690,700	1,460,833,100	N/C	N/C	1,927,337,570	113,728,100
Menominee	118,127,652	84,251,577	43,015,240	867,571,808	N/C	N/C	1,112,966,277	80,514,862
Midland	193,732,117	564,941,955	272,078,900	2,694,811,222	N/C	N/C	3,725,564,194	546,831,500
Missaukee	169,276,800	52,901,700	12,094,300	685,427,400	N/C	N/C	919,700,200	81,477,649
Monroe	628,802,045	865,514,724	352,838,469	5,330,316,632	N/C	N/C	7,177,471,870	1,156,068,434
Montcalm	519,327,100	201,344,500	57,012,100	2,079,462,400	N/C	N/C	2,857,146,100	238,267,500
Montmorency	21,318,200	30,971,200	9,628,600	596,122,400	2,426,400	N/C	660,466,800	35,333,377
Muskegon	153,624,600	774,295,200	210,650,800	5,388,749,000	N/C	N/C	6,527,319,600	381,338,500
Newaygo	253,272,400	130,919,100	56,056,200	1,882,961,158	N/C	N/C	2,323,208,858	139,159,800
Oakland	87,150,370	14,614,165,290	2,896,770,040	68,274,369,769	N/C	N/C	85,872,455,469	3,863,299,665
Oceana	194,802,808	103,828,600	41,664,600	1,527,395,120	N/C	N/C	1,867,691,128	68,214,200
Ogemaw	92,876,700	106,207,600	9,568,800	923,813,270	N/C	N/C	1,132,466,370	73,007,538
Ontonagon	10,507,323	18,184,282	32,035,005	272,599,903	21,591,841	N/C	354,918,354	27,094,694
Osceola	149,319,935	48,464,000	38,837,800	804,597,786	N/C	N/C	1,041,219,521	102,077,300
Oscoda	13,060,000	23,929,200	8,817,300	428,163,805	N/C	N/C	473,960,305	48,181,600
Oshtemo	51,667,000	231,671,805	30,685,100	1,246,118,500	N/C	N/C	1,560,142,405	255,412,100
Ottawa	775,641,000	2,081,002,300	1,027,599,100	13,825,769,553	N/C	114,300	17,710,126,253	858,336,500
Presque Isle	83,489,600	31,836,400	28,101,300	771,813,080	84,000	N/C	915,324,380	48,106,350
Roscommon	5,916,900	109,904,100	2,243,800	1,784,015,750	N/C	N/C	1,902,080,550	55,274,900
Saginaw	824,564,194	1,189,694,800	182,799,400	4,271,311,666	N/C	N/C	6,468,370,060	579,310,279
Saint Clair	498,810,880	791,350,500	610,829,000	6,109,184,271	N/C	N/C	8,010,174,651	1,131,672,900
Saint Joseph	747,426,300	221,319,841	173,900,500	1,966,290,902	N/C	N/C	3,108,937,543	295,677,795
Sanilac	1,359,215,527	133,994,485	30,357,532	1,212,572,387	N/C	N/C	2,736,139,931	202,614,767
Schoolcraft	6,965,100	32,521,400	13,371,800	384,748,105	1,114,200	N/C	438,720,605	55,388,665
Shiawassee	606,545,300	241,064,275	49,748,770	1,883,209,265	N/C	N/C	2,780,567,610	287,961,509
Tuscola	1,009,862,700	107,878,700	41,794,000	1,425,401,950	N/C	N/C	2,584,937,350	524,478,924
Van Buren	444,743,570	267,487,700	129,025,400	3,481,434,913	N/C	N/C	4,322,691,583	577,682,658
Washtenaw	569,765,919	5,525,972,300	612,443,500	18,040,722,162	N/C	N/C	24,781,452,681	1,256,257,518
Wayne	26,926,500	13,105,918,654	4,034,599,000	44,162,276,899	N/C	N/C	61,333,971,053	4,524,291,213
Wexford	50,441,800	163,606,000	56,740,400	1,138,128,048	N/C	N/C	1,408,916,248	94,540,600
TOTALS	25,475,411,233	77,162,734,901	22,004,518,558	387,208,976,047	206,707,351	76,526,874	512,134,874,964	33,559,227,962

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	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Total Real Property	Total Personal Property
Alcona	39,206,400	29,455,500	11,558,900	835,489,000	N/C	N/C	915,709,800	43,282,400
Alger	11,517,000	50,351,000	10,271,800	462,431,886	N/C	N/C	534,571,686	24,961,515
Allegan	897,480,005	643,131,784	331,075,000	6,003,295,825	N/C	2,768,600	7,877,751,214	394,452,400
Alpena	89,561,500	129,761,000	39,243,600	929,862,700	N/C	N/C	1,188,428,800	71,612,517
Antrim	92,205,900	112,994,600	10,034,400	2,689,628,100	N/C	N/C	2,904,863,000	90,662,400
Arenac	116,875,400	48,186,600	11,038,625	613,569,835	N/C	N/C	789,670,460	52,428,150
Baraga	12,716,866	18,976,471	24,212,337	269,836,778	23,148,480	N/C	348,890,932	60,017,304
Barry	448,806,140	177,311,950	63,155,290	2,830,090,191	N/C	N/C	3,519,363,571	121,423,080
Bay	500,484,474	526,054,433	152,817,250	2,513,080,330	N/C	N/C	3,692,436,487	279,616,200
Benzie	29,844,390	116,449,924	9,170,200	2,039,205,278	N/C	N/C	2,194,669,792	49,770,500
Berrien	523,308,300	858,082,900	1,305,006,000	7,759,996,764	N/C	N/C	10,446,393,964	577,474,465
Branch	650,232,325	175,662,970	48,378,221	1,405,393,534	N/C	N/C	2,279,667,050	169,652,957
Calhoun	569,158,365	625,185,474	240,017,635	3,244,380,055	N/C	N/C	4,678,741,529	504,408,383
Cass	552,494,138	112,563,300	59,208,600	2,609,214,528	N/C	N/C	3,333,480,566	301,701,831
Charlevoix	61,855,500	208,965,450	49,484,000	3,044,867,241	N/C	N/C	3,365,172,191	89,385,758
Cheboygan	35,413,600	169,527,000	7,420,070	1,837,737,152	N/C	N/C	2,050,097,822	74,193,950
Chippewa	50,351,600	204,607,700	28,045,300	1,197,353,700	N/C	N/C	1,480,358,300	80,238,200
Clare	117,741,472	102,316,316	19,369,227	1,189,633,631	N/C	N/C	1,429,060,646	156,304,367
Clinton	824,124,400	542,973,100	68,857,050	2,911,385,800	N/C	N/C	4,347,340,350	200,815,382
Crawford	N/C	54,563,500	97,503,300	680,290,315	N/C	N/C	832,357,115	55,455,000
Delta	51,782,800	164,754,422	23,126,000	1,162,566,574	N/C	N/C	1,402,229,796	194,166,900
Dickinson	21,528,400	152,769,800	54,477,000	782,143,974	24,003,200	N/C	1,034,922,374	95,173,200
Eaton	533,424,153	814,112,231	288,891,174	3,339,209,330	N/C	9,097,900	4,984,734,788	320,487,073
Emmet	53,799,200	462,169,800	14,153,900	4,018,282,631	N/C	N/C	4,548,405,531	144,493,593
Genesee	222,765,300	2,511,833,558	326,477,800	10,510,124,685	N/C	N/C	13,571,201,343	843,078,800
Gladwin	107,279,600	59,832,800	10,702,300	1,122,155,353	N/C	N/C	1,299,970,053	64,261,358
Gogebic	1,508,968	55,686,864	13,982,498	577,592,564	25,007,657	N/C	673,778,551	89,606,440
Grand Traverse	141,026,100	1,492,152,445	106,765,000	6,532,550,258	N/C	N/C	8,272,493,803	309,408,000
Gratiot	926,063,643	149,607,400	50,433,200	768,490,675	N/C	N/C	1,894,594,918	602,599,203
Hillsdale	625,502,470	112,924,840	46,566,810	1,405,605,023	N/C	146,900	2,190,746,043	213,966,056
Houghton	15,767,106	195,101,854	23,210,442	1,096,257,454	15,338,430	983,374	1,346,658,660	73,887,092
Huron	1,731,470,839	134,888,300	55,280,700	1,338,125,860	N/C	N/C	3,259,765,699	710,108,500
Ingham	489,095,108	2,821,221,606	249,764,705	7,125,604,401	N/C	2,728,800	10,688,414,620	680,840,370
Ionia	743,577,800	157,003,273	46,040,400	1,772,251,356	N/C	N/C	2,718,872,829	139,146,600
Iosco	55,852,700	118,050,650	33,563,450	1,248,813,354	N/C	1,545,400	1,457,825,554	95,593,250
Iron	20,348,383	40,294,624	45,184,861	552,251,638	36,634,493	N/C	694,713,999	68,033,779
Isabella	475,079,525	583,526,900	37,275,797	1,464,719,551	N/C	N/C	2,560,601,773	488,293,345
Jackson	482,432,948	777,463,453	169,304,993	4,979,574,342	N/C	179,400	6,408,955,136	557,063,906
Kalamazoo	350,492,400	2,400,817,500	510,446,350	8,617,217,828	N/C	N/C	11,878,974,078	676,435,503
Kalkaska	28,699,500	73,313,800	11,890,100	997,890,880	N/C	N/C	1,111,794,280	160,340,400
Kent	493,519,200	7,636,476,285	1,904,313,500	25,559,212,450	N/C	7,968,500	35,601,489,935	1,703,616,000
Keweenaw	N/C	13,412,157	167,159	234,866,118	3,003,700	N/C	251,449,134	6,912,482
Lake	30,803,100	61,958,900	1,477,300	824,113,100	N/C	N/C	918,352,400	41,126,600
Lapeer	490,418,577	306,995,500	102,172,700	3,680,095,896	N/C	3,698,700	4,583,381,373	241,717,628
Leelanau	185,705,508	212,223,290	11,441,900	4,111,499,835	N/C	N/C	4,520,870,533	67,920,070

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	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Total Real Property	Total Personal Property
Lenawee	1,007,428,954	458,053,100	128,266,500	3,322,344,129	N/C	N/C	4,916,092,683	350,764,176
Livingston	268,269,416	1,365,959,551	389,330,285	11,231,254,947	N/C	10,496,200	13,265,310,399	594,247,229
Luce	6,238,100	17,957,400	2,848,900	220,062,400	925,600	N/C	248,032,400	9,803,878
Mackinac	15,489,220	262,002,262	21,791,355	1,003,544,906	3,234,000	N/C	1,306,061,743	166,926,290
Macomb	220,248,750	5,788,324,737	2,824,800,370	32,133,108,137	N/C	N/C	40,966,481,994	1,999,960,856
Manistee	44,636,914	115,592,900	29,294,300	1,412,460,569	N/C	N/C	1,601,984,683	110,656,100
Marquette	11,700,750	538,575,000	286,124,414	2,547,666,002	50,195,350	N/C	3,434,261,516	349,778,029
Mason	108,391,475	161,839,900	476,449,900	1,596,823,104	N/C	N/C	2,343,504,379	289,357,100
Mecosta	225,503,370	183,310,400	57,690,700	1,460,833,100	N/C	N/C	1,927,337,570	113,728,100
Menominee	118,127,652	84,251,577	43,015,240	867,571,808	N/C	N/C	1,112,966,277	80,514,862
Midland	193,732,117	564,941,955	272,078,900	2,694,811,222	N/C	N/C	3,725,564,194	546,831,500
Missaukee	169,276,800	52,901,700	12,094,300	685,427,400	N/C	N/C	919,700,200	81,477,649
Monroe	628,802,045	865,514,724	352,838,469	5,330,316,632	N/C	N/C	7,177,471,870	1,156,068,434
Montcalm	519,327,100	201,344,500	57,012,100	2,079,462,400	N/C	N/C	2,857,146,100	238,267,500
Montmorency	21,318,200	30,971,200	9,628,600	596,122,400	2,426,400	N/C	660,466,800	35,333,377
Muskegon	153,624,600	774,295,200	210,650,800	5,388,749,000	N/C	N/C	6,527,319,600	381,338,500
Newaygo	253,272,400	130,919,100	56,056,200	1,882,961,158	N/C	N/C	2,323,208,858	139,159,800
Oakland	87,150,370	14,614,165,290	2,896,770,040	68,274,369,769	N/C	N/C	85,872,455,469	3,863,299,665
Oceana	194,802,808	103,825,918	41,664,600	1,527,235,392	N/C	N/C	1,867,528,718	68,214,200
Ogemaw	92,954,451	105,994,201	9,568,800	923,813,270	N/C	N/C	1,132,330,722	73,007,538
Ontonagon	10,507,323	18,184,282	32,035,005	272,599,903	21,591,841	N/C	354,918,354	27,094,694
Osceola	149,319,935	48,464,000	38,837,800	804,597,786	N/C	N/C	1,041,219,521	102,077,300
Oscoda	13,050,000	23,929,200	8,817,300	428,163,805	N/C	N/C	473,960,305	48,181,600
Otsego	51,667,000	231,671,805	30,685,100	1,246,118,500	N/C	N/C	1,560,142,405	255,412,100
Ottawa	775,641,000	2,081,002,300	1,027,599,100	13,825,769,553	N/C	114,300	17,710,126,253	858,336,500
Presque Isle	83,489,600	31,836,400	28,101,300	771,813,080	84,000	N/C	915,324,380	48,106,350
Roscommon	5,916,900	109,904,100	2,243,800	1,784,015,750	N/C	N/C	1,902,080,550	55,274,900
Saginaw	824,564,194	1,189,694,800	182,799,400	4,271,311,666	N/C	N/C	6,468,370,060	579,310,279
Saint Clair	498,810,880	791,350,500	610,829,000	6,109,184,271	N/C	N/C	8,010,174,651	1,131,672,900
Saint Joseph	747,426,300	221,408,998	173,900,500	1,966,290,902	N/C	N/C	3,109,026,700	295,677,795
Sanilac	1,359,215,527	133,994,485	30,357,532	1,212,929,140	N/C	N/C	2,736,496,684	202,614,767
Schoolcraft	6,965,100	32,471,278	13,371,800	385,793,602	1,114,200	N/C	439,715,980	55,388,665
Shiawassee	606,545,300	241,064,275	49,748,770	1,883,209,265	N/C	N/C	2,780,567,610	287,961,509
Tuscola	1,009,862,700	107,878,700	41,794,000	1,425,401,950	N/C	N/C	2,584,937,350	524,478,924
Van Buren	444,743,570	267,487,700	129,025,400	3,479,837,405	N/C	N/C	4,321,094,075	577,682,658
Washtenaw	569,765,919	5,525,972,300	612,443,500	18,040,722,162	N/C	32,548,800	24,781,452,681	1,256,257,518
Wayne	27,097,335	13,105,918,654	4,034,599,000	44,162,276,899	N/C	4,250,000	61,334,141,888	4,524,291,213
Wexford	50,441,800	163,606,000	56,740,400	1,138,128,048	N/C	N/C	1,408,916,248	94,540,600
TOTALS	25,476,646,978	77,162,293,616	22,004,880,324	387,275,059,205	206,707,351	76,526,874	512,202,114,348	33,559,227,962

	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Total Real Property	Total Personal Property
Alcona	39,206,400	29,455,500	11,558,900	835,489,000	N/C	N/C	915,709,800	43,282,400
Alger	11,517,000	50,351,000	10,271,800	462,431,886	N/C	N/C	534,571,686	24,961,515
Allegan	897,480,005	643,131,784	331,075,000	6,003,295,825	N/C	2,768,600	7,877,751,214	394,452,400
Alpena	89,561,500	129,761,000	39,243,600	929,862,700	N/C	N/C	1,188,428,800	71,612,517
Antrim	92,205,900	112,994,600	10,034,400	2,689,628,100	N/C	N/C	2,904,863,000	90,662,400
Arenac	116,875,400	48,186,600	11,038,625	613,569,835	N/C	N/C	789,670,460	52,428,150
Baraga	12,716,866	18,976,471	24,212,337	269,836,778	23,148,480	N/C	348,890,932	60,017,304
Barry	448,806,140	177,311,950	63,155,290	2,830,090,191	N/C	N/C	3,519,363,571	121,423,080
Bay	500,484,474	526,054,433	152,817,250	2,513,080,330	N/C	N/C	3,692,436,487	279,616,200
Benzie	29,844,390	116,449,924	9,170,200	2,039,205,278	N/C	N/C	2,194,669,792	49,770,500
Berrien	523,308,300	858,082,900	1,305,006,000	7,759,996,764	N/C	N/C	10,446,393,964	577,474,465
Branch	650,232,325	175,662,970	48,378,221	1,405,393,534	N/C	N/C	2,279,667,050	169,652,957
Calhoun	569,158,365	625,185,474	240,017,635	3,244,380,055	N/C	N/C	4,678,741,529	504,408,383
Cass	552,494,138	112,563,300	59,208,600	2,609,214,528	N/C	N/C	3,333,480,566	301,701,831
Charlevoix	61,855,500	208,965,450	49,484,000	3,044,867,241	N/C	N/C	3,365,172,191	89,385,758
Cheboygan	35,413,600	169,527,000	7,420,070	1,837,737,152	N/C	N/C	2,050,097,822	74,193,950
Chippewa	50,351,600	204,607,700	28,045,300	1,197,353,700	N/C	N/C	1,480,358,300	80,238,200
Clare	117,741,472	102,316,316	19,369,227	1,189,633,631	N/C	N/C	1,429,060,646	156,304,367
Clinton	824,124,400	542,973,100	68,857,050	2,911,385,800	N/C	N/C	4,347,340,350	200,815,382
Crawford	N/C	54,563,500	97,503,300	680,290,315	N/C	N/C	832,357,115	55,455,000
Delta	51,782,800	164,754,422	23,126,000	1,162,566,574	N/C	N/C	1,402,229,796	194,166,900
Dickinson	21,528,400	152,769,800	54,477,000	782,143,974	24,003,200	N/C	1,034,922,374	95,173,200
Eaton	533,424,153	814,112,231	288,891,174	3,339,209,330	N/C	9,097,900	4,984,734,788	320,487,073
Emmet	53,799,200	462,169,800	14,153,900	4,018,282,631	N/C	N/C	4,548,405,531	144,493,593
Genesee	222,765,300	2,511,833,558	326,477,800	10,510,124,685	N/C	N/C	13,571,201,343	843,078,800
Gladwin	107,279,600	59,832,800	10,702,300	1,122,155,353	N/C	N/C	1,299,970,053	64,261,358
Gogebic	1,508,968	55,686,864	13,982,498	577,592,564	25,007,657	N/C	673,778,551	89,606,440
Grand Traverse	141,026,100	1,492,152,445	106,765,000	6,532,550,258	N/C	N/C	8,272,493,803	309,408,000
Gratiot	926,063,643	149,607,400	50,433,200	768,490,675	N/C	N/C	1,894,594,918	602,599,203
Hillsdale	625,502,470	112,924,840	46,566,810	1,405,605,023	N/C	146,900	2,190,746,043	213,966,056
Houghton	15,767,106	195,101,854	23,210,442	1,096,257,454	15,338,430	983,374	1,346,658,660	73,887,092
Huron	1,731,470,839	134,888,300	55,280,700	1,338,125,860	N/C	N/C	3,259,765,699	710,108,500
Ingham	489,095,108	2,821,221,606	249,764,705	7,125,604,401	N/C	2,728,800	10,688,414,620	680,840,370
Ionia	743,577,800	157,003,273	46,040,400	1,772,251,356	N/C	N/C	2,718,872,829	139,146,600
Iosco	55,852,700	118,050,650	33,563,450	1,248,813,354	N/C	1,545,400	1,457,825,554	95,593,250
Iron	20,348,383	40,294,624	45,184,861	552,251,638	36,634,493	N/C	694,713,999	68,033,779
Isabella	475,079,525	583,526,900	37,275,797	1,464,719,551	N/C	N/C	2,560,601,773	488,293,345
Jackson	482,432,948	777,463,453	169,304,993	4,979,574,342	N/C	179,400	6,408,955,136	557,063,906
Kalamazoo	350,492,400	2,400,817,500	510,446,350	8,617,217,828	N/C	N/C	11,878,974,078	676,435,503
Kalkaska	28,699,500	73,313,800	11,890,100	997,890,880	N/C	N/C	1,111,794,280	160,340,400
Kent	493,519,200	7,636,476,285	1,904,313,500	25,559,212,450	N/C	7,968,500	35,601,489,935	1,703,616,000
Keweenaw	N/C	13,412,157	167,159	234,866,118	3,003,700	N/C	251,449,134	6,912,482
Lake	30,803,100	61,958,900	1,477,300	824,113,100	N/C	N/C	918,352,400	41,126,600
Lapeer	490,418,577	306,995,500	102,172,700	3,680,095,896	N/C	3,698,700	4,583,381,373	241,717,628
Leelanau	185,705,508	212,223,290	11,441,900	4,111,499,835	N/C	N/C	4,520,870,533	67,920,070

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	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Total Real Property	Total Personal Property
Lenawee	1,007,428,954	458,053,100	128,266,500	3,322,344,129	N/C	N/C	4,916,092,683	350,764,176
Livingston	268,269,416	1,365,959,551	389,330,285	11,231,254,947	N/C	10,496,200	13,265,310,399	594,247,228
Luce	6,238,100	17,957,400	2,848,900	220,062,400	925,600	N/C	248,032,400	9,803,878
Mackinac	15,489,220	262,002,262	21,791,355	1,003,544,906	3,234,000	N/C	1,306,061,743	166,926,290
Macomb	220,248,750	5,788,324,737	2,824,800,370	32,133,108,137	N/C	N/C	40,966,481,994	1,999,960,856
Manistee	44,636,914	115,592,900	29,294,300	1,412,460,569	N/C	N/C	1,601,984,683	110,656,100
Marquette	11,700,750	538,575,000	286,124,414	2,547,666,002	50,195,350	N/C	3,434,261,516	349,778,029
Mason	108,391,475	161,839,900	476,449,900	1,596,823,104	N/C	N/C	2,343,504,379	289,357,100
Mecosta	225,503,370	183,310,400	57,690,700	1,460,833,100	N/C	N/C	1,927,337,570	113,728,100
Menominee	118,127,652	84,251,577	43,015,240	867,571,808	N/C	N/C	1,112,966,277	80,514,862
Midland	193,732,117	564,941,955	272,078,900	2,694,811,222	N/C	N/C	3,725,564,194	546,831,500
Missaukee	169,276,800	52,901,700	12,094,300	685,427,400	N/C	N/C	919,700,200	81,477,649
Monroe	628,802,045	865,514,724	352,838,469	5,330,316,632	N/C	N/C	7,177,471,870	1,156,068,434
Montcalm	519,327,100	201,344,500	57,012,100	2,079,462,400	N/C	N/C	2,857,146,100	238,267,500
Montmorency	21,318,200	30,971,200	9,628,600	596,122,400	2,426,400	N/C	660,466,800	35,333,377
Muskegon	153,624,600	774,295,200	210,650,800	5,388,749,000	N/C	N/C	6,527,319,600	381,338,500
Newaygo	253,272,400	130,919,100	56,056,200	1,882,961,158	N/C	N/C	2,323,208,858	139,159,800
Oakland	87,150,370	14,614,155,290	2,896,770,040	68,274,369,769	N/C	N/C	85,872,455,469	3,863,299,665
Oceana	194,802,808	103,825,918	41,664,600	1,527,235,392	N/C	N/C	1,867,528,718	68,214,200
Ogemaw	92,954,451	105,994,201	9,568,800	923,813,270	N/C	N/C	1,132,330,722	73,007,538
Ontonagon	10,507,323	18,184,282	32,035,005	272,599,903	21,591,841	N/C	354,918,354	27,094,694
Osceola	149,319,935	48,464,000	38,837,800	804,597,786	N/C	N/C	1,041,219,521	102,077,300
Oscoda	13,050,000	23,929,200	8,817,300	428,163,805	N/C	N/C	473,960,305	48,181,600
Oshtemo	51,667,000	231,671,805	30,685,100	1,246,118,500	N/C	N/C	1,560,142,405	255,412,100
Ottawa	775,641,000	2,081,002,300	1,027,599,100	13,825,769,553	N/C	114,300	17,770,126,253	858,336,500
Presque Isle	83,489,600	31,836,400	28,101,300	771,813,080	84,000	N/C	915,324,380	48,106,350
Roscommon	5,916,900	109,904,100	2,243,800	1,784,015,750	N/C	N/C	1,902,080,550	55,274,900
Saginaw	824,564,194	1,189,694,800	182,799,400	4,271,311,666	N/C	N/C	6,468,370,060	579,310,279
Saint Clair	498,810,880	791,350,500	610,829,000	6,109,184,271	N/C	N/C	8,010,174,651	1,131,672,900
Saint Joseph	747,426,300	221,408,998	173,900,500	1,966,290,902	N/C	N/C	3,109,026,700	295,677,795
Sanilac	1,359,215,527	133,994,485	30,357,532	1,212,929,140	N/C	N/C	2,736,496,684	202,614,767
Schoolcraft	6,965,100	32,471,278	13,371,800	385,793,602	1,114,200	N/C	439,715,980	55,388,665
Shiawassee	606,545,300	241,064,275	49,748,770	1,883,209,265	N/C	N/C	2,780,567,610	287,961,509
Tuscola	1,009,862,700	107,878,700	41,794,000	1,425,401,950	N/C	N/C	2,584,937,350	524,478,924
Van Buren	444,743,570	267,487,700	129,025,400	3,479,837,405	N/C	N/C	4,321,094,075	577,682,658
Washtenaw	569,765,919	5,525,972,300	612,443,500	18,040,722,162	N/C	32,548,800	24,781,452,681	1,256,257,518
Wayne	27,097,335	13,105,918,654	4,034,599,000	44,162,276,899	N/C	4,250,000	61,334,141,888	4,524,291,213
Wexford	50,441,800	163,606,000	56,740,400	1,138,128,048	N/C	N/C	1,408,916,248	94,540,600
TOTALS	25,476,646,978	77,162,293,616	22,004,880,324	387,275,059,205	206,707,351	76,526,874	512,202,114,348	33,559,227,962

Mecosta County Park Commission Commission Meeting

The April 19, 2022, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. O'Neil.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Johnson, Mr. Lambrix, Ms. Miller, Mr. O'Neil, Mr. Stanek, Mr. Stratton and Mr. Vogel. **Members Absent:** None. **Others Present:** Jeff Abel - Superintendent, Erin Bean - Operations Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Mr. Farrow motioned, seconded by Mrs. Bradstrom to approve the agenda as presented. Motion carried.

Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Lambrix to approve the minutes of the March 15th Park Commission meeting. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 25 current and completed projects, including:

AIG Operator Certificate This is a requirement of our Ground Water Discharge Permit. The Superintendent has passed the testing and will hold this certification for 5 years.

Rules and Regulations We have completed the required posting and notification requirements for the update rules and regulations, this includes 2 postings in the Pioneer, email notifications to seasonal campers, document update on the website, the printing of booklets and ordering of signs to be posted at each of the park offices and Davis Bridge. Additionally, the new violation books have arrived with the updated process being put into effect.

Traffic Speed Trailer has arrived.

Soccer Goals for School Section and Brower Park have arrived.

Picnic Tables have arrived, and assembly will begin soon.

Beaver Trapping permission was given for a trapper to tend to a nuisance beaver at Merrill-Gorrel Park.

DNR Grant Submission for Davis Bridge has been completed, including a resolution from the County Board of Commissioners, public hearing notices, public hearing, and letters of support.

Goose Round-Up state-wide has been cancelled due to avian influenza, egg nest destruction at Brower Park will take place over the next few weeks.

WPVRA has been receiving press recently regarding its current designation and progress towards campground designation.

Regional Access Pass The Dragon Executive Committee has been discussing the possibility of a regional access pass that would permit the purchase of one pass to access the Dragon Trail and

all parks operated by Mecosta County, Newaygo County and Big Prairie Township. Mr. Stanek motioned, seconded by Mrs. Bradstrom to support the creation and sale of a Regional Parks Pass if each of the entities committed to a \$10 discount from their normal annual pass fee, with the proceeds divided between the 3 entities at the normal annual vehicle rate less the \$10 discount. Motion carried with a unanimous roll call vote.

School Section Lake Veterans Memorial The Veterans' Memorial Committee has requested to hold a Memorial Day and statue installation ceremony at the Veterans' Memorial on May 30th. Mr. Stanek motioned, seconded by Mr. Stratton to permit the Committee to hold the program and waive entry fees from 10:30 AM-11:30 AM for those attending the ceremony. Motion carried.

YTD - Park Revenue Report the combined park camping and park vehicle revenue are trending similarly to 2021.

Dragon Trail Updates – The County Board of Commissioners has committed \$225,000 of recently received Marijuana funds toward the completion of all remaining sections of trail within Mecosta County. Newaygo County has also committed to providing funding for completion of all portions of the Dragon Trail remaining to be constructed within their county. We expect an additional 10-14 miles of trail to be construction in 2022 starting at Newaygo State Park, connection to the Brower Park Loop and then moving across the river and working down from the River Ridge area to Big Bend Park.

Incident/Accident Report 2 vehicle damage reports reviewed and discussed.

Correspondence

Seasonal Employer Status Unemployment Insurance Agency has designated us as a Seasonal Employer effective March 23, 2021. Mr. Farrow motioned, seconded by Mr. Johnson to take no further action against seasonal staff that may have received benefits prior to April 15, 2022. Motion carried with a unanimous roll call vote.

Committee Actions

Masterplan

Davis Bridge Trust Fund Grant Proposal has been submitted with the updated project drawings.

Finance

Generator Project Update & Request A review of the condensed project proposal was completed, with the estimated total project cost to be between \$165,000 and \$200,000. Mr. Griffith motioned, seconded by Mrs. Bradstrom to request the County Board of Commissioners consider funding \$100,000 of the project with the Park Commission being responsible for all additional costs to complete, at least, the condensed proposal. Motion carried with a unanimous roll call vote.

Toilet Paper Bids 4 bids and samples were reviewed. Mr. Stanek motioned, seconded by Ms. Miller to accept the bid from Sysco for 80 cases of toilet paper at a delivered cost of \$3,285.90. Motion carried with a unanimous roll call vote.

Wood Vendor Bids no bids were received.

Brower Concessions Agreement reviewed. Mr. Stratton motioned, seconded by Mr. Lambrix to approve the Superintendent executing the agreement as presented. Motion carried.

Rules & Regulations

Special Use Permit-Bounce Houses request was brought before the Commissioners and the Commissioners decided to not permit private groups/individuals to bring/use “commercial” style inflatables for private parties in any of the Mecosta County Parks.

Personnel

2022 Seasonal Staff Update was provided by the Operation Manager. Thirty-eight of forty-seven seasonal positions have been filled and the first training sessions completed.

Financial

Financial Report - Revenue & Expenses, Cash Spreadsheet, Year-to-Year - Reports were reviewed and discussed.

Approval of Bills - Mr. Stanek motioned, seconded by Mr. Lambrix to approve the bills in the amounts of \$17,349.37, \$24,572.91, \$5,880.10, \$28,238.92 and \$10,936.97. Motion carried with a unanimous roll call vote.

Public Comment: None

Other Business:

Next Commission Meeting is scheduled for 5 PM, May 17, 2022, at the Mecosta County Services Building.

Adjourned: 6:30 PM

March 25, 2022

RECEIVED
 MAY 16 2022
 BOARD OF
 COMMISSIONERS

Paul Bullock
 Controller/Administrator
 County of Newaygo
 400 Elm Street
 Big Rapids, MI 49307

Dear Mr. Bullock,

On behalf of District Health Department #10, I want to express our sincere appreciation for allowing the use of your campus and building as a community COVID-19 testing site.

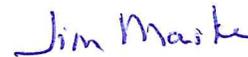
Testing options and capacity locally is an important piece of the mitigation strategies we use to help keep our communities safe. Having easily accessible locations, such as your campus, provides individuals needing testing with a convenient option to access services from. Local partners, such as the County of Mecosta, provide a valuable option for us to accomplish the implementation of various mitigation strategies including testing. Please know that without your collaboration this site would not have been possible. Again, thank you!

If you have any questions on testing or the current testing data, please feel free to contact me.

Sincerely,



Kevin Hughes, MA
 Health Officer
 District Health Department #10



Jim Maike
 Board of Health Chairperson
 District Health Department #10



HEALTH OFFICER
 Kevin Hughes
 521 Cobb Street
 Cadillac, MI 49601



P: 231-876-3839
 F: 231-775-5372



www.dhd10.org



DHD10

Certificate of Appreciation

In Appreciation for the Use of Your Facility as a COVID-19
Community Testing Site.

We Award This Certificate To

County of Mecosta

From

DISTRICT HEALTH DEPARTMENT #10

This 25th Day of March 2022



Jim Maik
Jim Maik, Chairperson

Kevin Hughes
Kevin Hughes, Health Officer

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

April 26, 2022

PERSONS PRESENT:

Carolyn Curtin, Osceola County Chairman
 Janice Covey, Mecosta County Chairman
 Susan Haut, Mecosta Vice-Chair
 Glenn Bluhm, Osceola County Vice-Chair
 Carole Edstrom, Osceola County Board Member
 Jan McBrien, Mecosta County Board Member
 Sally Momany, Osceola County Commissioner
 Linda Howard, Mecosta County Commissioner
 Jennifer Schmidt, Director

The Meeting was called to order by Ms. Curtin at 8:59 am at the Mecosta-Osceola County DHHS.

Minutes from the March 22, 2022, meeting was reviewed and motion to approve by Ms. Haut with support from Ms. Edstrom. Motion carried.

The agenda was reviewed and a motion to approve made by Ms. Covey with support from Ms. Haut. Motion carried.

PUBLIC COMMENT:

Ms. Momany, Osceola County Commissioner, provided an update on the C.O.A facility in Hersey. Plans for the Courthouse Annex. EMS equipment upgrades and staffing.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Covid protocols relaxed, allowing for staff in-person meetings/gatherings.
- UCL/Partnership with Berrien County has been shuttered. Plans to GEO group with Berrien County is being explored.
- MA redeterminations will restart in July. Solutions for completing immense task are being deliberated.
- Statewide rollout of Universal Caseloads (UCL) is projected.



Universal%20Caselo
 ad.docx

- Local staffing updates – Bonnie Swoish is the new Mecosta-Osceola County DHHS Community Resource Coordinator.
- County Board Contract with Eagle Village discussed. MDHHS contract administrator states an annual outcomes report is not available. Plans are in place on developing data.
- Weekly Foster Care Placement Shortages. Working with providers and adapting recruitment strategies. Possible funding increases in the works.
- Trauma Assessments discussed.
- MDHHS providing benefits to Michigan families with students, eligible for free or reduced-price meals to help those families meet food needs.



Pandemic-EBT.pdf

Mecosta-Osceola County DHHS

Board Minutes

Page - 2 -

- April is Child Abuse Awareness Month. The Meceola Children’s Council hosted several family fun events throughout the month.

MCSSA:

Ms. Haut stated the recent Legislative Conference in March went well. Also, the seminar on Legislative Bills regarding the State’s Central Registry is at Noon on April 27th.

Ms. Covey working with a group on updating by-laws. Also, working within the MCSSA scholarship program.

ADJOURNMENT:

Ms. Curtin entertained a motion to adjourn @ 10:18 a.m. Ms. Edstrom motioned to adjourn with support from Ms. Covey. Motion carried. The next meeting will be Tuesday, May 24th at 9:00 a.m.

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

April 26, 2022

PERSONS PRESENT

Janice Covey, Mecosta County Chairman
Susan Haut, Vice-Chairman
Jan McBrien, Member
Jennifer Schmidt, Director
Linda Howard, Mecosta County Commission

The Meeting was called to order by Ms. Covey at 10:20 am at the Mecosta-Osceola County DHHS.

Minutes from the March 22, 2022, meeting was reviewed. Ms. Haut made a motion to approve minutes as written with support from Ms. McBrien. Motion carried.

The agenda was reviewed and motion to approve by Ms. Haut. Supported by Ms. McBrien. Motion carried.

PUBLIC COMMENT:

Ms. Howard provided update on the County EMS.

FISCAL:**A. Financial Report:**

The March Financial Report reviewed. A motion to approve was made by Ms. Haut with support from Ms. McBrien. Motion carried.

COUNTY SPECIFIC BUSINESS:

-Please see Joint-Meeting minutes-

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:28 a.m. with support by Ms. Haut. The next meeting will be Tuesday, May 24, 2022, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

**MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
VOLUNTEER SERVICES ACCOUNTS**

04/30/2022

Donated Funds Volunteer Services	Balance at end of Previous Month	Monthly Expense	Monthly Revenue	Awaiting Donated Funds Carryover from Lansing for Account Balance FY 2019	Actual Balance FY 2022
DF Heat	\$ -	\$ -	\$ -	\$ -	\$ -
DF Teaming for Excellence	\$ 0.12	\$ -	\$ -	\$ 0.12	\$ -
DF Back to School	\$ 2,385.77	\$ -	\$ -	\$ 2,385.77	\$ -
NAEIR	\$ -	\$ -	\$ -	\$ -	\$ -
DF MYOI	\$ 80.02	\$ -	\$ -	\$ 80.02	\$ -
DF Broomfield	\$ 353.85	\$ -	\$ -	\$ 353.85	\$ -
DF AFPRR	\$ -	\$ -	\$ -	\$ -	\$ -
DF Volunteer Program Total	\$ 2,819.76	\$ -	\$ -	\$ 2,819.76	\$ -
DF HSCB SFSC	\$ 2,425.05	\$ -	\$ -	\$ 2,425.05	\$ -
GRAND TOTAL	\$ 5,244.81	\$ -	\$ -	\$ 5,244.81	\$ -

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
DETAIL MONTH ENDING
04/30/2022

BALANCE SHEET MECOSTA CO. TR.	\$	5,412.80
BALANCE COUNTY REPORT	\$	5,412.80

Pending Transactions

	EXPENDITURES	REVENUES
MCSSA/MCSSCET	\$ -	\$ -
Board Expenses	\$ 200.00	\$ -
PENDING TRANSACTIONS	\$ 200.00	\$ -

Child & Family Committee

\$	-	\$	-
\$	-	\$	-
\$	-	\$	-

County SSB PAID

\$	-	\$	-
Haut, Susan	\$ 640.41	\$	-
McBrien, Jan	\$ 134.67	\$	-
Covey, Janice	\$ 577.12	\$	-
Cribs for Kids Program	\$ -	\$	-
MCSSA Dues	\$ -	\$	-
MCSSCET Reg.	\$ -	\$	-
Summer Camp	\$ -	\$	-
Journal Vouchers **	\$ -	\$	-
PAID IN CURRENT MONTH	\$ 1,352.20	\$	-

**** Journal Voucher to correct expense of FY 20 from FY19 per Sheila Lee @ Mecosta Co Treasurer office**

County Hospitalization

\$	-	\$	-
\$	-	\$	-
\$	-	\$	-

TOTAL PAID/REC. Current Month

\$	1,352.20	\$	-
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MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
Monthly Expenditures and Revenues
04/30/2022

County Allocation

Expenses	\$1,352.20
Revenues	\$0.00

JANICE COVEY, CHAIR

JAN MCBRIEN, MEMBER

SUSAN HAUT, VICE CHAIR

JENNIFER SCHMIDT, DIRECTOR

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
 PROJECTED BUDGET
 YEAR TO DATE
04/30/22

FUND 290	PROJECTED ALLOCATION 2022	MONTH REVENUE	YTD REVENUE	MONTH EXPENDITURES	YTD EXPENDITURES	BALANCE 04/30/2022
COUNTY PROJECTS ADULT	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
COUNTY PROJECTS CHILDREN'S	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
COUNTY SOC SERVICE BOARD	\$7,150.00	\$0.00	\$0.00	\$1,352.20	\$685.00	\$5,112.80
MISCELLANEOUS-see JV info	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* Pending Payments	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	-\$200.00
Monthly Totals	\$7,450.00	\$0.00	\$0.00	\$1,552.20	\$685.00	\$5,412.80
PROJECTED TOTAL pending disbursement *****						\$5,212.80

* See attached Detail Sheet under heading "Pending Transactions".

A Journal Voucher of \$00.00 by Mecosta Co Treasurer to correct FY to FY perdiems/mileage expense paid out of FY incorrectly.



 P.O. Box 1020, Big Rapids, Michigan, 49307
 (231) 629-8140  info@angelsfaction.org

May 6, 2022

Broomfield Grant
 County of Mecosta Office of the Controller
 400 Elm Street
 Big Rapids, MI 49307

Attn: Mindy Taylor

Dear Broomfield Grant Panel,

On behalf of Angels of Action, I would like to thank you for your recent grant award of \$2,856.50 on 4/15/2022. We appreciate your support, and this will help us to continue our mission to serve the children and families of Mecosta & Osceola County.

The Backpack Blessings program started in 2011, with 25 children in one local school. In 10 years, we have grown to serve over 1,100 students in 26 area schools, every weekend, during the 2021/2022 school year (grades preschool through high school). We are blessed to have you help us feed these young children, who represent our future. The cost of sponsoring one child, for an entire year, is \$195.00.

Since March of 2020, we have been privileged to be able to add additional free programs to serve our community in several ways. These programs include Rock the Crock (virtual cooking program), MOVE Summer Lunch program, Literacy in Action (tutoring services), the Give Shop (clothing store), and HUB Services (helping families, uniting the community, bridging the gap).

Please continue to keep updated on our campaign, volunteer opportunities, and upcoming events by visiting our website at www.angelsfaction.org, 'like' us on Facebook, or join our volunteer FB Group called Halo Helpers.

Your commitment to help children & families in need, in our community, is greatly appreciated. We are thankful for your generosity and look forward to your continued support in the future. This letter will serve as acknowledgement for your tax purposes.

Again, we thank you for your support and helping us succeed in our mission.

Blessings,

Joni Thompson
 President/CEO
 Angels of Action
joni@angelsfaction.org

RECEIVED
 MAY 23 2022
 BOARD OF
 COMMISSIONERS

No goods or services of any value were or will be transferred to you in connection with this donation. Angels of Action is a tax-exempt charity under the IRS code section 501c3, tax ID#: 45-2035870

Let all that you do be done in love.

1 CORINTHIANS 16:14

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Conf Rm F and Zoom ID 608 471 9153
May 19, 2022

PRESENT: Linda Howard, Tom O'Neil and Jerrilynn Strong

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Activity: Building Activity is picking up in the last three weeks.

ZONING REPORT:

- Nuisance Abatement: Ms. Stenger provided two proposals for abatement of 11 Millbrook Rd. Ms. Stenger requested permission to accept the lower of the two proposals from Greenscape General Contracting of Lake, MI for a cost of \$14,350 to remove and dispose of the structure, basement, debris and junk on the property with disposal of same in a class II landfill followed by a backfill with class II sand and restoration to the surrounding grade level and grade. **The Committee will recommend to the Board that the request be approved to award the abatement project to Greenscape General Contracting and that Ms. Stenger be authorized to approve the agreement.**

FINANCIALS:

- Year to Date: The Committee reviewed the year-to-date financials and year to year for the month of March. Ms. Stenger noted that revenues are beginning to approach 2021 numbers.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:55 AM Next regular meeting: June 16, 2022

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F and Zoom ID 608 471 9153
May 19, 2022

PRESENT: Jerrilynn Strong, Tom O'Neil, and Ray Steinke
Others Present: Craig Johnson, Scott Schroeder, and Paul Bullock.

CALL TO ORDER: 1:30 PM PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The April 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$96,211.57, non-contractual write-offs of \$3,706.40, and collections write-offs of \$14,360.67 be approved.**

MONTHLY STATISTICS: The Committee reviewed the number of transports, non-transports, total calls, and billings for April 2022, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport.

OLD BUSINESS: NONE

NEW BUSINESS:

- Staffing: Mr. Johnson briefed the Committee on the challenges that are ongoing with bringing the system to full staffing. He advised that a number of potential new employees are coming from his attendance at the job fair in Lansing.
- CPR Training: Mr. Johnson requested permission to transition BLS CPR cost to \$120/class plus the cost of the cards, currently \$18/person. The classes are now charged \$40/person. The new rate will cover the cost of the class. **The Committee will recommend to the Board that the BLS CPR training rate be transitioned \$120/class plus the cost of the card.**

EMERGENCY MANAGEMENT: No Report

NEXT MEETING: 1:30 PM June 16, 2022

ADJOURNMENT: 2:04 PM



*Steve Gromala * Bernie Lang * Larry Phelps * Larry Schei * Bill Cech
 Dave Prestin * Jerry Piche * Nick Hanchek * Larry Johnson Jr.*

RESOLUTION – 2022-09

RESOLUTION OPPOSING MICHIGAN HOUSE BILLS 4729, 4730, 4731, & 4732

WHEREAS, Zillow, a for-profit corporation from Seattle, WA, has been lobbying the Michigan Legislature to pass legislation that undermines the integrity of Register of Deeds and Treasurer Offices across the State of Michigan; and

WHEREAS, the legislation that Zillow is lobbying for would require Register of Deeds and Treasurer Office across the State of Michigan to provide for-profit corporations copies of any official records maintained by those offices at a significant discount or in some instances free of any charge. As a result, the taxpayers will be responsible for picking up the tab for providing these records and the financial burden created by the loss of revenue for these offices; and

WHEREAS, if these Bills become law, Zillow and other for-profit corporations will have the ability to demand the manner in which the Register of Deeds and Treasurer must provide copies of official records; and

WHEREAS, if these Bills become law, they would impose new restrictions and limits on what Register of Deeds and Treasurer Offices can charge for parcel cards, and would burden Michigan taxpayers with the cost to provide records to out-of-state entities and corporate organizations; and

WHEREAS, Zillow and other corporations will capitalize on selling publicly owned records, provided to them free of charge, while at the same time placing Michigan residents at a higher risk for fraud and theft; and

WHEREAS, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan Association of County Clerks, Michigan Association of Register of Deeds, and the Michigan Municipal League are united in opposing Michigan House Bills 4729, 4730, 4731, & 4732.

THEREFORE, BE IT RESOLVED, that Menominee County Board of Commissioners OPPOSE Michigan House Bills 4729, 4730, 4731, & 4732, as private corporations should not benefit financially from public records at the expense of Michigan taxpayers; and

