

**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, Marilynn 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 2<sup>nd</sup> 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.



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

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William Routley, Board Chair



## Mecosta County

Total Amount

\$8,440,236

|                             |            |
|-----------------------------|------------|
| Due Date                    | 1/31/2022  |
| Start Period of Performance | 3/3/2021   |
| End Period of Performance   | 12/31/2021 |

CY21Q3-Q4

|                         |                 |                  |                                 |
|-------------------------|-----------------|------------------|---------------------------------|
| Treasury Approved       | Projected Costs | Amount obligated | Amount available for obligation |
| \$ 8,440,236            | \$ 1,925,000    | \$5,484,760.00   | \$ 1,030,476.00                 |
| Revenue Replacement     |                 |                  |                                 |
| Non-Revenue Replacement |                 |                  | \$0.00                          |

| Risk | Category                  | Subcategory  | Project Title/Unique ID                    | Projected Cost | Cumulative Expenditures to Date | Amount spent since last Recovery Plan | Project Description and Notes |
|------|---------------------------|--|--|----------------|---------------------------------|---------------------------------------|-------------------------------|
| Mid  | Negative Economic Impacts | 2.11 Aid to Tourism, Travel, or Hospitality                    | Dragon Trail                               |                | \$ -                            | \$ -                                  | 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 -       |                | \$ -                            | \$ -                                  | For tourism                   |
| Mid  | Negative Economic Impacts | 2.11 Aid to Tourism, Travel, or Hospitality                    | Campground Renovation                      |                | \$ -                            | \$ -                                  | 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                       | \$ 250,000     | \$ -                            | \$ -                                  | For tourism                   |
| Mid  | Negative Economic Impacts | 2.11 Aid to Tourism, Travel, or Hospitality                    | Brower Park Electrical Upgrades w/meters   | \$ 400,000     | \$ -                            | \$ -                                  | For tourism                   |
| Mid  | Public Health             | 1.4 Prevention in Congregate Settings (Nursing + Jail upgrade) | Playground Updates                         |                | \$ (500,000)                    | \$ -                                  | General Park upgrades         |
| Mid  | Public Health             | 1.4 Prevention in Congregate Settings (Nursing + Jail upgrade) | Jail upgrade                               |                | \$ (300,000)                    | \$ -                                  | To reduce crowding            |
| Mid  | Infrastructure            | 5.16 Broadband: "Last Mile" projects                           | Parking lots                               | \$ 175,000     | \$ (2,000,000)                  | \$ -                                  | To reduce crowding            |
| Mid  | Administrative and Other  | 7.1 Administrative Expenses                                    | Guidhouse                                  |                | \$ (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                                   |  |                | \$ (500,000)                    | \$ -                                  |                               |
| Mid  | Public Health             | Digitizing Courts - Scanning                                   |  |                | \$ (500,000)                    | \$ -                                  |                               |
| Mid  |                           | Local Road Projects  |  |                | \$ (1,000,000)                  | \$ -                                  |                               |
|      |                           | Homeless shelters  |  | \$ 500,000     | \$ -                            | \$ -                                  |                               |
|      |                           | women's services   |  | \$ 500,000     | \$ -                            | \$ -                                  |                               |
|      |                           | fair improvement assistance                                    |  | \$ 100,000     | \$ -                            | \$ -                                  |                               |

\$ 1,925,000 \$ (5,484,760)

Marijuana Money

677412

-225000 Dragon

-100000 Generator

-60000 Safety Equipment First Responders

-50000 Free Medical Clinic

-200000 Child Hunder over 2 years

-42412 Marine Boat

0





## Mecosta County

Total Amount

\$8,440,236

|                             |            |
|-----------------------------|------------|
| Due Date                    | 1/31/2022  |
| Start Period of Performance | 3/3/2021   |
| End Period of Performance   | 12/31/2021 |

| Project Summary         |                 | Amount available for obligation |                   |
|-------------------------|-----------------|---------------------------------|-------------------|
| Treasury Approved       | Projected Costs | Amount obligated                |                   |
| \$ 8,440,236            | \$ 9,202,000    | \$1,684,760.00                  | \$ (2,446,524.00) |
| Revenue Replacement     |                 |                                 | \$0.00            |
| Non-Revenue Replacement |                 |                                 |                   |

| Risk | Category                  | Sub-Category  | Project Title/Unique ID                    | Projected Cost | Cumulative Expenditures - Amount spent since last Recovery Plan |             | Project Description and Notes |
|------|---------------------------|---|--|----------------|---|-------------|-------------------------------|
|      |                           |   |  |                | To Date   |             |                               |
| Mid  | Negative Economic Impacts | 2.11 Aid to Tourism, Travel, or Hospitality                             | Dragon Trail                               |                | \$  | -           | - 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 -       |                | \$  | 1,000,000   | - For tourism                 |
| Mid  | Negative Economic Impacts | 2.11 Aid to Tourism, Travel, or Hospitality                             | 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 |                |   |             |                               |
| 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 + Jail upgrade)          |  |                | \$  | 200,000     | - To reduce crowding          |
| Mid  | Public Health             | 1.4 Prevention in Congregate Settings (Nursing + 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  |  |                | \$  | 500,000     | -                             |
| Mid  | Public Health             | Digitizing Courts - Scanning  |  |                | \$  | 500,000     | -                             |
| Mid  | Public Health             | Local Road Projects   |  |                | \$  | (1,000,000) | -                             |

Projected paid  
to EUS

\$ (1,684,760)

mauihano 577412

# 225000 - Broken Trail

100,000 Generator project

60000 ~~100000~~ 1st Responder  
Road Safety

50000 Premedical

200000 - Child Support

42412 Maui boat



## Mecosta County

Total Amount

\$8,440,236

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

| Treasury 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                               | \$ -           | \$ -                            | For tourism                   |
| Mid  | Negative Economic Impacts | 2.11 Aid to Tourism, Travel, or Hospitality | Hatchery Restoration                       | \$ 1,000,000   | \$ -                            | For tourism                   |
|      |                           |   | School Section Lake Veteran's Park -       |                |                                 |                               |
|      |                           |   | Campground Renovation                      | \$ 500,000     | \$ -                            | For tourism                   |
|      |                           |   | School Section Lake Veteran's Park - Beach |                |                                 |                               |
|      |                           |   | Bathhouse Renovation                       | \$ 500,000     | \$ -                            | For tourism                   |
|      |                           |   | Brower Park Boat Launch Upgrade            | \$ 402,000     | \$ -                            | For tourism                   |
|      |                           |   | Brower Park Electrical Upgrades            | \$ 400,000     | \$ -                            | For tourism                   |
|      |                           |   | Playground Updates                         | \$ 1,200,000   | \$ -                            | General Park upgrades         |
|      |                           |   |  | \$ 200,000     | \$ -                            | To reduce crowding            |
|      |                           |   |  | \$ 4,000,000   | \$ -                            | To reduce crowding            |
|      |                           |   |  | TBD            | \$ -                            |                               |
|      |                           |   |  |                | \$ (10,000)                     |                               |
|      |                           |   |  |                | \$ (674,760)                    | Salaries from March 2021      |
|      |                           |   |  | \$ 500,000     | \$ -                            |                               |
|      |                           |   |  | \$ 500,000     | \$ -                            |                               |
|      |                           |   |  |                | \$ -                            |                               |
|      |                           |   |  |                | \$ (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.




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

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William Routley, Chair  
Mecosta County Board of Commissioners

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80<sup>TH</sup> 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



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|                    |                                |            |
|--------------------|--------------------------------|------------|
| 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     | 3428-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 SUPP | 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  |

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| 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 HEARI    | 49CCFAM/20-6647 | 05/19/22 | 100.00   | 261262  |
| 101-149-808.000                                    | CRT REPRTER CERT/D REAMS/A | 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 DIVISION |                            |                        |  |                 |          | 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/EQUIPMEN  | 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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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 05/13/2022 - 05/25/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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| GL Number                                  | Inv. Line Desc             | Vendor                 | Invoice Desc.                        | Invoice        | Due Date | Amount    | check # |
|--|----------------------------|------------------------|--------------------------------------|----------------|----------|-----------|---------|
| Fund 101 GENERAL OPERATING FUND            |                            |                        |                                      |                |          |           |         |
| Dept 248 CENTRAL SERVICES                  |                            |                        |                                      |                |          |           |         |
| 101-248-803.030                            | FEB27-APR30/ARPA PROJCT/AL | 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 BDLG  | 0021923051622  | 05/25/22 | 1,046.34  | 261383  |
| 101-248-858.000                            | ON-LINE SERVICES           | CHARTER COMMUNICATIONS | 8245 12 523 0122361 4292/CITY HALL/I | 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/APR02-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 UT | 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                            | GROUND MAINTENANCE         | BIG RAPIDS FARM & GARD | MAINTENANCE/MOLE KILLER              | 691266         | 05/19/22 | 20.75     | 261221  |
| 101-265-849.000                            | GROUND MAINTENANCE         | HUTSON INC             | 219822 MAINT/EDGER ATTCHMNT          | 9468112        | 05/19/22 | 179.99    | 261269  |
| 101-265-849.000                            | GROUND 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 SUPPL  | 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 PHSYCIAL-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  |



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

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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 LEF' | 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 MAINT   | GINGRICH TIRE CENTER I | SHERIFF/2019 CHRGR 5414 NEW TIRES    | 088786         | 05/19/22 | 619.96   | 261253  |
| 101-302-854.000                                | ROAD PATROL/VEHICLE MAINT   | 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/FUEL  | 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 DIEM&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 DIEM&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  |

| GL Number  | Inv. Line Desc             | Vendor                 | Invoice Desc.                       | Invoice         | Due Date | Amount    | check # |
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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 CONTF | TRIZETTO PROVIDER SOLU | EMS/ELECTRONIC CLAIMS MANAGEMENT    | 3WK1052200      | 05/19/22 | 174.40    | 261321  |
| 210-000-855.000                                    | SOFTWARE MAINTENANCE CONTF | 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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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 05/13/2022 - 05/25/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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| GL Number  | Inv. Line Desc             | Vendor                 | Invoice Desc.                       | Invoice         | Due Date | Amount   | check # |
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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 RE  | 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 COMSSSION FUND  |                             |                              |                                       |                 |          |           |         |
| Dept 000   |                             |                              |                                       |                 |          |           |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | TERIN CARRIER                | E RAYMOND/RSLVD, PRE-SENT, MLTPLE CNT | 49THCC/21-10360 | 05/19/22 | 588.75    | 261233  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | TERIN CARRIER                | D HUBSCHER/RSLVD, PROB VIOL, INTL INT | 49THCC/18-49361 | 05/19/22 | 335.10    | 261233  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | DENNIS L. DUVAL              | B JOHNSON/RSLVD, PRE-SENT, MLTPL CNTS | 49THCC/21-53564 | 05/19/22 | 548.24    | 261245  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | DENNIS L. DUVAL              | A LONGORIA/RSLVD, PRE-SENT, MLTPL CNT | 49THCC/22-54333 | 05/19/22 | 422.50    | 261245  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | DENNIS L. DUVAL              | K WILKERSON/RSLVD, PRE-SENT, INTL INT | 49THCC/22-54113 | 05/19/22 | 317.75    | 261245  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | DENNIS L. DUVAL              | G SUTTON/RSLVD, BRF PREP, MLTPL CNTS, | 49THCC/21-10295 | 05/19/22 | 831.25    | 261245  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | DENNIS L. DUVAL              | J STEVENS/RSLVD, INTL INTRVWCOPIES    | 49THCC/22-54205 | 05/19/22 | 269.50    | 261245  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | 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 A   | 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 A   | ROBERT S HACKETT             | K HYLTON/DELAY                        | 49THCC/20-9985  | 05/19/22 | 70.00     | 261257  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | 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 A   | 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 A   | 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 A   | ROBERT S HACKETT             | J FOSTER/RSLVD, INTL INTRVW           | 49THCC/21-10349 | 05/19/22 | 390.00    | 261257  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | 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 A   | 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 A   | 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 A   | 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 A   | 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 A   | ROBERT S HACKETT             | E DOKE SR/HABITUAL OFFENDER           | 49THCC/20-52705 | 05/19/22 | 200.00    | 261257  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | ROBERT S HACKETT             | E DOKE SR/HABITUAL OFFENDER           | 49THCC/20-52400 | 05/19/22 | 200.00    | 261257  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | 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 A   | 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 A   | ROBERT S HACKETT             | C DAVIS/RSLVD, INTL INTRVW            | 49THCC/21-53988 | 05/19/22 | 255.00    | 261257  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | HULTS, HELDER AND LEW        | J MINK/PROBATION VIOLATION            | 49THCC/20-9871  | 05/19/22 | 70.00     | 261279  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | HULTS, HELDER AND LEW        | J MINK/RSLVD, PRE-SENT                | 49THCC/22-10385 | 05/19/22 | 415.00    | 261279  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A   | 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    | DENNIS L. DUVAL              | 77THDC/INDIGENT DEFENSE ARRAIGNMENT   | APR25-APR29/22  | 05/19/22 | 2,750.00  | 261245  |
| 260-000-817.020                                    | DISTRICT COURT APPOINTED    | ROBERT S HACKETT             | 77THDC/PUBLIC DEFNDR/15 CASES@        | APR26/2022      | 05/19/22 | 3,000.00  | 261257  |
| 260-000-817.020                                    | DISTRICT COURT APPOINTED    | DENNIS L. DUVAL              | 77THDC/PUBLIC DEFENDER/MAY            | MAY/2022        | 05/25/22 | 6,402.12  | 261385  |
| 260-000-817.020                                    | DISTRICT COURT APPOINTED    | DENNIS L. DUVAL              | 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 MAINT | 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  |



INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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| GL Number  | Inv. Line Desc              | Vendor                 | Invoice Desc.                       | Invoice       | Due Date | Amount   | check # |
|--|-----------------------------|------------------------|-------------------------------------|---------------|----------|----------|---------|
| 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 CORRECTNS/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 ACCOUNTS | 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-PROBATE | 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-PROBATE | 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-PROBATE | 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-PROBATE | 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 PREMIU | W600392          | 05/18/22 | 191.69    | 261177  |
| 405-000-981.000                             | VEHICLE PURCHASE             | GORNO FORD, INC.         | SHERIFF/2022 FORD EXPLORER PI UTILIT | 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 EMPY PHYSICAL-W MACALPIN   | 735786           | 05/20/22 | 65.00     | 261371  |
| 508-002-812.000                             | BROWER/EMPLOYEE PHYSICALS    | SHMG OCCUPATIONAL HEAL   | PARKS/PRE EMPY 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/    | 202342251068   | 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/I   | 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 EQUI   | STATE STREET HARDWARE, | PARK COMM/SINGLE KEY CUT, NUTS&BOLT    | 49189          | 05/20/22 | 25.52    | 261372  |
| 508-022-773.000                   | PARIS/SUPPLIES/MINOR EQUI   | 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    | 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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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 05/13/2022 - 05/25/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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| GL Number   | Inv. Line Desc             | Vendor                 | Invoice Desc.                        | Invoice        | Due Date | Amount     | check # |
|---|----------------------------|------------------------|--------------------------------------|----------------|----------|------------|---------|
| 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 IMPRO | 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 CONT  | 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 RECAI    | 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 FEES   | 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 SYSTE    | 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 DE     | 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      |         |



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| 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     |

| 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    |         |
| Total For Dept 101 BOARD OF COMMISSIONERS          |                           |                        |                                      |                  |          | 78.39    |         |
| 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    |         |
| Total For Dept 131 49TH CIRCUIT COURT              |                           |                        |                                      |                  |          | 326.59   |         |
| 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 LINTMUTH     | PEOPLE ^JAYLEN MANSFIELD/63 PAGES    | CASE#21-54030    | 06/02/22 | 18.90    |         |
| 101-136-807.000                                    | TRANSCRIPTS/LEGAL         | STEPHANIE LINTMUTH     | PEOPLE ^JOSHUA CODY/76 PAGES         | CASE#22-54087    | 06/02/22 | 77.90    |         |
| Total For Dept 136 77TH DISTRICT COURT             |                           |                        |                                      |                  |          | 729.86   |         |
| 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   |         |
| Total For Dept 147 JURY BOARD                      |                           |                        |                                      |                  |          | 149.99   |         |
| 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   |         |
| Total For Dept 148 18TH PROBATE COURT              |                           |                        |                                      |                  |          | 1,130.00 |         |
| 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    |         |
| Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI |                           |                        |                                      |                  |          | 1,976.28 |         |
| Dept 235 Mimeo & PHOTOCOPY                         |                           |                        |                                      |                  |          |          |         |
| 101-235-728.000                                    | OFFICE SUPPLIES           | INTEGRITY BUSINESS SOL | 58089 BRD OF CMMSSNRS/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 CMMSSNRS/PAPER          | 2359007-0        | 06/02/22 | 79.98    |         |
| 101-235-728.000                                    | OFFICE SUPPLIES           | INTEGRITY BUSINESS SOL | 58089 BRD OF CMMSSNRS/PPR            | 2355321-0        | 06/02/22 | 161.00   |         |
| Total For Dept 235 Mimeo & PHOTOCOPY               |                           |                        |                                      |                  |          | 361.47   |         |
| 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    |         |
| Total For Dept 243 ASSESSING EQUALIZATION          |                           |                        |                                      |                  |          | 50.00    |         |

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| 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    |         |

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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| 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     |         |
| Total For Dept 430 ANIMAL CONTROL                  |                            |                        |                                     |                 |          | 29.99     |         |
| Total For Fund 101 GENERAL OPERATING FUND          |                            |                        |                                     |                 |          | 21,209.77 |         |
| 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     |         |
| Total For Dept 000                                 |                            |                        |                                     |                 |          | 1,461.00  |         |
| Total For Fund 210 EMERGENCY MEDICAL SERVICES      |                            |                        |                                     |                 |          | 1,461.00  |         |
| 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     |         |
| Total For Dept 000                                 |                            |                        |                                     |                 |          | 1,267.96  |         |
| Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI |                            |                        |                                     |                 |          | 1,267.96  |         |
| 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    |         |
| Total For Dept 000                                 |                            |                        |                                     |                 |          | 200.00    |         |
| Total For Fund 215 FRIEND OF THE COURT FUND        |                            |                        |                                     |                 |          | 200.00    |         |
| 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    |         |
| Total For Dept 000                                 |                            |                        |                                     |                 |          | 476.80    |         |
| Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES   |                            |                        |                                     |                 |          | 476.80    |         |
| 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  |         |
| Total For Dept 000                                 |                            |                        |                                     |                 |          | 4,669.30  |         |
| Total For Fund 249 BUILDING DEPARTMENT             |                            |                        |                                     |                 |          | 4,669.30  |         |
| Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND   |                            |                        |                                     |                 |          |           |         |
| Dept 000   |                            |                        |                                     |                 |          |           |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVAL        | 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. DUVAL        | 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. DUVAL        | 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. DUVAL        | 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    |         |



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| Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION 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,KINGSTON | 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,NITLE 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,NITLE GLVS  | 8066101907      | 06/02/22 | 308.04   |         |
| 274-000-854.000                                    | VEHICLE MAINTENANCE        | KRAPOHL'S FORD         | COA/2019 VAN#21/INSPCTN,OIL CHNGE    | 575036          | 06/02/22 | 69.22    |         |
| 274-000-854.000                                    | VEHICLE MAINTENANCE        | KRAPOHL'S FORD         | COA/2016 VAN17/INSPCTN,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   |         |

05/26/2022 08:04 AM  
User: astout  
DB: Mecosta

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 |         |          | 4,076.19 |         |

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DB: Mecosta

Page: 6/6

| 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:                  |         |          | 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 31<sup>st</sup>. 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 – 3<sup>rd</sup> 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 Dermeyer</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 Meyeette</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 20<sup>th</sup>, 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 20<sup>th</sup>. 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](mailto:brook.baumann@macd.org)  
Website: [mecostacd.org](http://mecostacd.org)

### MINUTES

Wednesday, March 9, 2022, 1:00 p.m. at the Colfax Township Hall. 14428 157<sup>th</sup> 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 11<sup>th</sup>, 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 1<sup>st</sup>, 2022. Support from Director Ward. **Motion carried.**

~~NCCISMA~~ **451576** - 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 22<sup>nd</sup>, 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 7<sup>th</sup>. Tree bundling will take place April 22<sup>nd</sup>, 23<sup>rd</sup>, 24<sup>th</sup> and 26<sup>th</sup>. 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 30<sup>th</sup> 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 21<sup>st</sup> 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 23<sup>rd</sup> at 10 a.m. – noon via Zoom.

**NRCS/ CTAI Report- Jennifer Taylor**

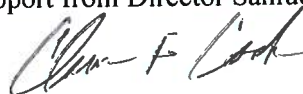
Written report was provided. Taylor shared some deadlines coming up for EQIP and CSP. 35 applications were received for EQIP. Of those 35, 4 were marked low priority and 3 have withdrawn their application, leaving the team 28 that they were working with.

**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](mailto:brook.baumann@macd.org)**  
**Website: [mecostacd.org](http://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 9<sup>th</sup> 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.

~~47 of 76~~ Baumann shared the Native Plant sale will be held on Friday, June 3<sup>rd</sup> 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 1<sup>st</sup>.

Bus Tour

Baumann shared a flyer that will be distributed to stakeholders promoting the tour. The bus tour will be held on July 15<sup>th</sup> 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 A. Buick".

David A Buick, Executive Director  
State Tax Commission

Enclosure

**RECEIVED**  
MAY 16 2022  
BOARD OF  
COMMISSIONERS

10/10/2020 10:10:10 AM  
10/10/2020 10:10:10 AM



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

RACHAEL EUBANKS  
STATE TREASURER

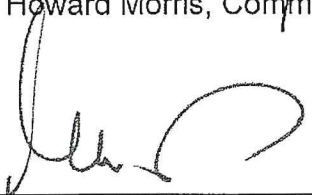
May 9, 2022

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



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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    | 11,050,600    | 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          | 448,806,140   | 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   | 152,811,500   | 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              |
| Oscoda        | 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                | 32,548,800        | 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                | 4,250,000         | 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              |
| <b>TOTALS</b> | <b>25,475,411,233</b> | <b>77,162,734,901</b> | <b>22,004,518,558</b> | <b>387,208,976,047</b> | <b>206,707,351</b> | <b>76,526,874</b> | <b>512,134,874,964</b> | <b>33,559,227,962</b>   |

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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              |

|               | 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              |
| 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    | 221,408,998    | 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           | 2,760,567,610       | 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              |
| <b>TOTALS</b> | 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          |

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|                | Agricultural | Commercial | Industrial | Residential | Timber Cutover | Developmental | Total Real Property | Total Personal Property |
|----------------|--------------|------------|------------|-------------|----------------|---------------|---------------------|-------------------------|
| Alcona         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Alger          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Allegan        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Alpena         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Antrim         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Arenac         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Baraga         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Barry          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Bay            | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Benzie         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Berrien        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Branch         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Calhoun        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Cass           | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Charlevoix     | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Cheboygan      | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Chippewa       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Clare          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Clinton        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Crawford       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Delta          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Dickinson      | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Eaton          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Emmet          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Genesee        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Gladwin        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Gogebic        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Grand Traverse | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Gratiot        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Hillsdale      | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Houghton       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Huron          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Ingham         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Ionia          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Iosco          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Iron           | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Isabella       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Jackson        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Kalamazoo      | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Kalkaska       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Kent           | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Keweenaw       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Lake           | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Lapeer         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Leelanau       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |

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|               | Agricultural | Commercial | Industrial | Residential | Timber Cutover | Developmental | Total Real Property | Total Personal Property |
|---------------|--------------|------------|------------|-------------|----------------|---------------|---------------------|-------------------------|
| Lenawee       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Livingston    | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Luce          | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Mackinac      | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Macomb        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Manistee      | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Marquette     | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Mason         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Mecosta       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Menominee     | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Midland       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Missaukee     | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Monroe        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Montcalm      | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Montmorency   | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Muskegon      | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Newaygo       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Oakland       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Oceana        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Ogemaw        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Ontonagon     | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Osceola       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Oscoda        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Otsego        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Ottawa        | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Presque Isle  | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Roscommon     | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Saginaw       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Saint Clair   | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Saint Joseph  | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Sanilac       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Schoolcraft   | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Shiawassee    | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Tuscola       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Van Buren     | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Washtenaw     | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Wayne         | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| Wexford       | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |
| <b>TOTALS</b> | 0            | 0          | 0          | 0           | 0              | 0             | 0                   | 0                       |

|                | 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           | 534,571,886         | 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    | 4,464,719,551  | 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              |
| 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           | 221,408,998           | 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              |
| <b>TOTALS</b> | <b>25,476,646,978</b> | <b>77,162,293,616</b> | <b>22,004,880,324</b> | <b>387,275,059,205</b> | <b>206,707,351</b> | <b>76,526,874</b> | <b>512,202,114,348</b> | <b>33,559,227,962</b>   |

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## 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 15<sup>th</sup> 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 30<sup>th</sup>. 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 Maie  
 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](http://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 25<sup>th</sup> 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  
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- 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

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- 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 27<sup>th</sup>.

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 24<sup>th</sup> at 9:00 a.m.

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Jennifer Schmidt, Director  
Secretary to the Board

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Carolyn Curtin, Osceola County Chairman

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Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

# **Mecosta County** Department of Health & Human Services

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## **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.

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Jennifer Schmidt, Director  
Secretary to the Board

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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                          |  |  | \$ -                             | \$ -            | \$ -            | \$ -  | \$ -                   |  |
| <b>DF Volunteer Program Total</b> |  |  | <b>\$ 2,819.76</b>               | <b>\$ -</b>     | <b>\$ -</b>     | <b>\$ 2,819.76</b>  | <b>\$ -</b>            |  |
| <b>DF HSCB SFSC</b>               |  |  | <b>\$ 2,425.05</b>               | <b>\$ -</b>     | <b>\$ -</b>     | <b>\$ 2,425.05</b>  | <b>\$ -</b>            |  |
| <b>GRAND TOTAL</b>                |  |  | <b>\$ 5,244.81</b>               | <b>\$ -</b>     | <b>\$ -</b>     | <b>\$ 5,244.81</b>  | <b>\$ -</b>            |  |

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

|                                      |    |          |
|--------------------------------------|----|----------|
| <b>BALANCE SHEET MECOSTA CO. TR.</b> | \$ | 5,412.80 |
| <b>BALANCE COUNTY REPORT</b>         | \$ | 5,412.80 |

**Pending Transactions**

MCSSA/MCSCET

Board Expenses

**PENDING TRANSACTIONS****EXPENDITURES****REVENUES**

|    |        |    |   |
|----|--------|----|---|
| \$ | -      | \$ | - |
| \$ | 200.00 | \$ | - |
| \$ | 200.00 | \$ | - |

**Child & Family Committee**

|    |   |    |   |
|----|---|----|---|
| \$ | - | \$ | - |
| \$ | - | \$ | - |
| \$ | - | \$ | - |

**County SSB PAID**

Haut, Susan

McBrien, Jan

Covey, Janice

Cribs for Kids Program

MCSSA Dues

MCSCET Reg.

Summer Camp

Journal Vouchers \*\*

**PAID IN CURRENT MONTH**

|    |          |    |   |
|----|----------|----|---|
| \$ | -        | \$ | - |
| \$ | 640.41   | \$ | - |
| \$ | 134.67   | \$ | - |
| \$ | 577.12   | \$ | - |
| \$ | -        | \$ | - |
| \$ | -        | \$ | - |
| \$ | -        | \$ | - |
| \$ | -        | \$ | - |
| \$ | 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 | \$ | - |
|----|----------|----|---|

**MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES**  
**Monthly Expenditures and Revenues**  
**04/30/2022**

**County Allocation**

|          |            |
|----------|------------|
| Expenses | \$1,352.20 |
| Revenues | \$0.00     |

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JANICE COVEY, CHAIR

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JAN MCBRIEN, MEMBER

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SUSAN HAUT, VICE CHAIR

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JENNIFER SCHMIDT, DIRECTOR

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

| FUND 290  | PROJECTED<br>ALLOCATION<br><b>2022</b> | MONTH<br>REVENUE | YTD<br>REVENUE | MONTH<br>EXPENDITURES | YTD<br>EXPENDITURES | BALANCE<br><b>04/30/2022</b> |
|---|--|------------------|----------------|-----------------------|---------------------|------------------------------|
| 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                       |
| <b>* Pending Payments</b>                         | \$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            | <b>\$5,412.80</b>            |
| <b>PROJECTED TOTAL pending disbursement *****</b> |  |                  |                |                       |                     | <b>\$5,212.80</b>            |

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

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



P.O. Box 1020, Big Rapids, Michigan, 49307  
 (231) 629-8140 [info@angelsfaction.org](mailto: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](http://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](mailto: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 Long \* 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.

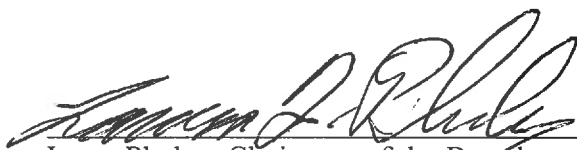
**THEREFORE, BE IT RESOLVED**, that Menominee County Board of Commissioners OPPOSE Michigan House Bills 4729, 4730, 4731, & 4732, as private corporations should not benefit financially from public records at the expense of Michigan taxpayers; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be sent to Governor Gretchen Whitmer, Speaker of the Michigan House of Representatives, Majority Leader of the Michigan Senate, Senator Ed McBroom, Representative Beau LaFave, Representative Julie Calley, 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.

Moved by Commissioner Gromala, seconded by Commissioner Cech to immediately adopt the resolution as presented.

Roll call vote: AYES: 8 NAYS: 0

**RESOLUTION DECLARED ADOPTED.**

  
Larry Phelps, Chairman of the Board

5/24/2022  
Date

STATE OF MICHIGAN                    )  
  ) ss.  
COUNTY OF MENOMINEE            )

I hereby certify that the foregoing is a true and complete copy of **Resolution 2022-09** adopted by the County Board of Commissioners at a regular meeting held on **May 24, 2022**, and I further certify that the public notice of such meeting was given as provided by law.

  
Marc Kleiman, Menominee County Clerk