

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

July 7, 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. Board Minutes – June 16, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

- 1. Cost Allocation Contract – Mecosta County & MGT of America
- 2. Mecosta County Resolution #2022-11 – Amending Fee Cap for Home Health Providers Under No-Fault
- 3. Contract with Road Commission for Local Road Improvements
- 4. Village of Barryton request for Annexation
- 5. COA Vacancy – Respite Worker
- 6. Letters of Support for State Funding for the Dragon and White Pine Trails
- 7. AAAWM contract FY2022 increase in funding – COA

7. FINANCIAL MATTERS:

Pre-approved Bills: \$921,553.16
Non-approved Bills: \$78,133.68

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

- 1. District Health #10 Minutes – May 20, 2022
- 2. Mecosta-Osceola DHHS – May 24, 2022
- 3. Mecosta County DHHS – May 24, 2022
- 4. Mecosta County DHHS May 2022 Reports
- 5. Mecosta County Park Commission – May 17, 2022
- 6. Mecosta-Osceola DHHS – June 28, 2022
- 7. Mecosta County DHHS – June 28, 2022

12. MINUTES & REPORTS:

- 1. EMS – 06-16-2022
- 2. Finance

13. RESOLUTIONS:

- 1. Cheboygan County Resolution #2022-13
- 2. Missaukee County Resolution #2022-6
- 3. Berrien County Resolution #C2206294
- 4. Livingston County Resolution #2022-06-069
- 5. Iron County Resolution #2022/0009
- 6. Ontonagon County Resolution #2022-04
- 7. Branch County Resolution #2022-03
- 8. Eaton County Resolution #22-6-69
- 9. Gogebic County Resolution #2022-7
- 10. Calhoun County Resolution #118-2022
- 11. Kalkaska County Resolution #2022-29
- 12. Allegan County Resolution
- 13. Gogebic County Resolution #2022-8
- 14. Berrien County Resolution #B2206291
- 15. Leelanau County Resolution #2022-008
- 16. Lake County Resolution #2022-06
- 17. Jackson County Resolution #06-22.14

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

UNAPPROVED

MECOSTA COUNTY BOARD OF COMMISSIONERS

JUNE 16, 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, Marilynn 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 with the addition of New Business 6.6 Marine Patrol Boat Purchase. J. Strong seconded; motion carried.

APPROVAL OF MINUTES:

M. Bradstrom moved to approve the June 2, 2022 Board Minutes as presented. J. Strong seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 2021 AUDIT REVIEW & ADOPTION

Paul Matz – Rehmann Robson – appeared before the Board via Zoom to report on the 2021 Year-End Audit Report. Paul gave highlights on the 2021 audit, noting Mecosta County received the best opinion that they can give.

R. Steinke moved to accept and place on file the 2021 Audit completed by Rehmann Robson. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

Brian Harrison – AdvisaCare Home Health representative – appeared before the Board representing the industry of home health care. Explains the differences in reimbursement rates that have come to be since auto reform. Requesting the Board adopt a resolution, similar to other counties, urging state government to remove the mandated cap and allow home health care to continue for those who have been injured in a car accident prior to this law changing and going forward for those who select that particular personal injury benefit.

6.2 AAAWM PROPOSED MULTI-YEAR PLAN FYS 2023-2025

J. Strong moved to approve the Area Agency on Aging of Western Michigan’s proposed Multi-Year Plan for fiscal years 2023-2025. M. Bradstrom seconded; motion carried.

6.3 COA VACANCY

R. Steinke moved to approve Cynthia Mallory’s request to fill the Clerk vacancy, and any other positions which may open due to department shifts. J. Strong seconded; motion carried.

6.4 PROSECUTING ATTY VACANCY – SR LEGAL ASST/VICTIM ADVOCATE

M. Bradstrom moved to approve Amy Clapp’s request to fill the Senior Legal Assistant/Victim Advocate vacancy in the Prosecuting Attorney’s office. L. Howard seconded; motion carried.

6.5 COMMUNITY CORRECTIONS VACANCY – WORK CREW SUPERVISOR

J. Strong moved to approve Angie Gray’s request to fill the Work Crew Supervisor position at the 1st year, Level 2 rate of \$14.32/hour. M. Bradstrom seconded; motion carried.

6.6 MARINE PATROL BOAT PURCHASE

T. O’Neil moved to approve the purchase of a boat/trailer from Lakeside Motor Sports for \$60,000, with \$550 additional to Elite Graphics and \$1,950 to Crouch Communication for outfitting. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Request for Resolution Opposing HB 4730 – County Treasurer

R. Steinke moved to adopt and place on file Mecosta County Resolution #2022-09 – Opposition to House Bills 4729, 4730, 4731 and 4732. J. Strong seconded; motion carried.

IRS Mileage Rate – Finance Officer

R. Steinke moved to adopt and place on file Mecosta County Resolution #2022-10 – Mileage Reimbursement Rate effective July 1, 2022. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Finance Reports/March – Finance Officer

R. Steinke moved that the March Financial Reports be accepted and placed on file. J. Strong seconded; motion carried.

Other Business:

None

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$369,047.33 and approve and pay non-approved vouchers in the amount of \$55,374.65. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending YAC and today's Commission Meeting.

W. Nystrom reported attending City of Big Rapids Meeting, WISE Meeting, MOTA Meeting and today's Commission Meeting.

M. Bradstrom reported attending Mecosta County Development Corporation Meeting, Finance Committee, Grant Township Meeting, Green Township Meeting, Colfax Township Meeting and today's Commission Meeting.

R. Steinke reported attending Millbrook Township Meeting, Aetna Township Meeting, Deerfield Township Meeting, Central Dispatch Meeting, Hinton Township Meeting, Finance Committee, LEPT Meeting, MOTA Meeting, EMS Committee and today's Commission Meeting.

LEPT:

R. Steinke moved to approve an amendment to the Emergency Operations Plan recommending a change in the EOP Social Services Annex naming the DHHS Director, or designee, the Annex Coordinator. J. Strong seconded; motion carried.

T. O'Neil reported attending EMS Committee and today's Commission Meeting.

J. Strong reported attending Sheridan Township Meeting, Area Agency on Aging Meeting, Jehnsen Lake Improvement Board Meeting, Finance Committee, Supervisor/Commissioner Meeting, COA Meeting, Mid State Health Network Meeting, EMS/Emergency Management Meeting and today's Commission Meeting.

EMS:

J. Strong moved to approve the June 2022 contractual write-offs of \$94,911.69, non-contractual write-offs of \$4,730.67, and collections write-offs of \$23,091.78. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley reported attending Planning & Zoning Meeting, Building & Grounds Committee, 6 – AAAWM Meetings/Executive Director search, COA Meeting and today's Commission Meeting.

W. Routley noted to the Board there are 6 Area Agency on Aging meetings coming up in the next month and wondered how the Board wanted to handle per diems. After discussion, M. Bradstrom moved to waive the restriction of 2 out-of-county meetings for W. Routley and upcoming Area Agency on Aging meetings. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

ADMINISTRATOR'S REPORT:

- WCMCA Meeting is July 25 in Lake County; needs to know who's going.
- Probate Court has a vacancy; requesting concurrence to fill. M. Bradstrom so moved. J. Strong seconded; motion carried.
- Circuit Court Legal Asst vacancy; requesting concurrence to fill at 1 year Level. M. Bradstrom so moved. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

PUBLIC MATTERS & COMMENTS:

None

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

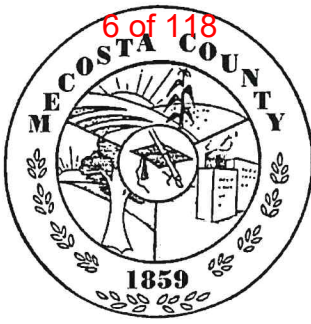
ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:52 P.M.



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

William Routley, Chair
Mecosta County Board of Commissioners



COUNTY OF MECOSTA
BOARD OF COMMISSIONERS
400 ELM STREET, BIG RAPIDS, MI 49307
Phone (231) 796-2505 Fax (231) 592-0121
www.mecostacounty.org

- Marilynn Bradstrom
District #1
- Jerrilynn Strong
District #2
- Linda Howard
District #3
- Raymond Steinke
District #4
- Tom O'Neil
District #5
- Wendy Nystrom
District #6
- William Routley
District #7
- Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul Bullock, Controller/Administrator *PB*

Date: June 22, 2022

Re: Cost Allocation Contract

Attached please find a proposed new contract and revocation of the current Cost Allocation Contract between Mecosta County and MGT of America. The revocation language is at the end of page 9. This is a result of your action moving one employee from the Prosecutor's Office to the Friend of the Court.

This contract for a base of \$9,600/year plus timesheets replaces two contracts. The FOC specific contract was for \$6,600/year and the Prosecutor's version was expected to cost \$5,200/year. As you can see, this results in cost savings to the County.

I am requesting that you approve the Chair's signature on the new contract that will be retroactive to January 1, 2022.

**MASTER ENGAGEMENT AGREEMENT
BY AND BETWEEN
MGT OF AMERICA CONSULTING, LLC
AND
MECOSTA COUNTY, MICHIGAN**

THIS MASTER ENGAGEMENT AGREEMENT hereinafter referred to as the (“Agreement”), made and entered into as of _____ of _____, 2022, by and between **MGT of America Consulting, LLC.**, hereinafter referred to as (“MGT”), with offices located at 4320 West Kennedy Boulevard, Tampa, FL 33609, and **Mecosta County, Michigan** and **Mecosta County Combined FOC Office** hereinafter referred to as (“County” and/or “Client”), with offices located at 400 Elm Street, Big Rapids, Michigan 49307, sets forth the parties’ understanding pursuant to which MGT shall be engaged by Client.

I. SCOPE OF SERVICES

The Scope of Services of MGT’s Services hereunder (the “Services”) shall be set out in **Annex No. 1** to this Agreement. Each Annex, upon execution by both parties, shall by this reference be incorporated in and made part of this Agreement. Each Annex shall specify the Services to be performed by MGT, key MGT staff members assigned to assist in the performance of such Services and the payment terms for such Services, as well as any other details specified by the parties. Should the Services as described in any Annex change in any material way, an adjustment to MGT’s fees and promised delivery dates for such Services may be required. MGT undertakes to advise Client promptly should any such adjustment be necessary and to negotiate with Client in good faith to arrive at a mutually acceptable revision to the applicable Annex.

II. STAFFING

Donna Smigiel shall serve as Project Manager and point of contact for MGT under this Agreement. MGT shall assign staff members to virtually perform all Services. Should any of the employees be unable to perform the Services, MGT may substitute another similarly qualified staff member. MGT may, from time to time and in its discretion, augment the listed staff as needed to perform the Services. All tasks are to be completed virtually, unless Client and MGT mutually agree to add in-person work for an additional fee (to be determined). Any requests for in-person work must be made in writing and must be approved by MGT and incorporated as an amendment and/or annex to this Agreement.

III. FEES AND DISBURSEMENTS

MGT proposes a total cost of **nine thousand six hundred dollars (\$9,600)** for the Services outlined in Annex No. 1 plus \$1.40 per timesheet processed for the automated time log processing service. The fees shall be paid quarterly. MGT will invoice 25 percent of the annual fee set out above, plus the fee established above for processing timesheets during the quarter.

All invoices submitted by MGT to Client shall be due and payable upon receipt. MGT reserves the right to impose an interest charge equal to one and one-half percent (1.5%) per month in respect of any invoice which is outstanding for more than thirty (30) days.

IV. TERM AND TERMINATION

This Agreement shall become effective upon its execution and shall remain in effect until completion of, and full payment for the Services. This contract may be terminated prior to completion of the Services at the option of either party, upon delivery of written notice by the terminating party to the other party. Either party shall have the right to terminate this Agreement by giving thirty (30) days' prior written notice to the other party (the "Termination Date"). In the event that this Agreement is so terminated in advance of its scheduled completion, Client shall pay to MGT, upon receipt of an invoice, any and all proper charges earned and/or incurred by MGT in connection with the Services pursuant to this Agreement and the Annexes up to the time of its termination and shall indemnify MGT as provided in Section V(3) below.

V. GENERAL PROVISIONS

1) Modification, Cancellation or Suspension of Work

Upon consultation with MGT, Client shall have the right to modify, cancel or suspend any and all plans, schedules or work in progress under any Annex, and, in such event, MGT shall immediately take proper steps to carry out such instructions. In the event Client elects to modify the scope, an adjustment to the Annex Compensation may be necessary, and MGT will advise Client of any changes to Compensation.

2) Delay

If during the term, Client causes delay resulting from Client's (i) failure to provide requested information on a timely basis, (ii) providing of inaccurate, incorrect or false information, (iii) Client's failure to provide access to appropriate personnel if required by the Annex Scope, or (iv) delay due to Client rescheduling Annex Scope; and such delay causes MGT any or all of (i) duplicate work efforts, (ii) corrective work efforts, or (iii) more than 7 days of idle time, MGT reserves the right to charge additional fees on either or both of (i) hourly rate (ii) and material costs.

3) General Indemnification

Client shall fully defend, indemnify and hold harmless MGT and its officers, directors, employees, agents, representatives or successors and assigns (collectively, "Indemnified Parties") from and against any and all claims, demands, actions or causes of actions and any and all liabilities, costs and expenses (including but not limited to attorney's fees and expenses, incurred in the defense of an Indemnified Party, including costs of appeal) damage or loss in connection therewith, what may be asserted by the Customer, its officers, employees, agents, representatives, successors or assigns or any other third party on account of, or sustained or alleged to have been sustained by, or arising out of or growing out of bodily injury, including death, or loss of use or damage to or destruction of property caused by, arising out of, sustained or alleged to have been sustained by, or in any way incidental to or in connection with the Customer's performance of the Services under this Agreement or Statement of Work, regardless of whether such claims, demands, actions, causes of action or liability are or alleged to have been caused by in part or contributed to by the negligence, fault, or strict liability of any Indemnified Party.

MGT's indemnity obligation under this Paragraph is contingent upon the MGT seeking indemnity ("Indemnitee") to (i) promptly notify the Customer ("Indemnitor") of each claim; provided, however, that the Indemnitee's failure to give prompt notice to the Indemnitor of any such claim shall not relieve the Indemnitor of any obligation under this Paragraph except and to the extent that such failure materially prejudices the Indemnitor's ability to defend against such claim; (ii) provide the Indemnitor with sole control over the defense and/or settlement thereof provided however, that Indemnitor shall not settle any claim that includes an admission of wrongdoing by the Indemnitee or otherwise adversely affects Indemnitee's interests without its prior consent; and (iii) at the Indemnitor's request and expense, provide full information and reasonable assistance to the Indemnitor with respect to such claim.

4) Confidentiality

MGT shall maintain in confidence all information and data relating to Client, its Services, products, business affairs, marketing and promotion plans or other operations and its associated companies which are disclosed to MGT by or on behalf of Client (whether orally or in writing and whether before, on or after the date of this Agreement) or which are otherwise directly or indirectly acquired by MGT from Client, or any of its affiliated companies, or created in the course of this Agreement.

MGT shall ensure that it, its officers, employees and agents only use such confidential information in order to perform the Services, and shall not without Client's prior written consent, disclose such information to any third-party nor use it for any other purpose; provided, however, that MGT shall have the right to disclose Client's name and the general nature of MGT's work for Client in pitches and business proposals.

The above obligations of confidentiality shall not apply to the extent that MGT can show that the relevant information:

- a) was at the time of receipt already in MGT's possession;
- b) is, or becomes in the future, public knowledge through no fault or omission of MGT;
- c) was received from a third-party having the right to disclose it; or
- d) is required to be disclosed by law.

5) Non-Solicitation

During the term of this Agreement, and for a period of two (2) years after the Termination thereof, neither party shall directly or indirectly solicit for employment any person or persons currently employed, or who were employed in the last twelve (12) months, by the other unless (a) the other party has given its prior written consent, or (b) the employee has terminated his or her position, or (c) notice of termination given to the employee. Direct solicitation does not include advertisements published in the general media and, except to the extent that an individual was specifically encouraged to respond to such advertisements, nothing in this clause restricts an individual employee's right to seek employment with the other party to perform work unrelated to this Agreement.

6) Risk

Any analysis, projections, forecasts, or conclusions of Project relies on the accuracy of information provided by Client as well as near-term and long-term assumptions influenced by factors outside of MGT's control and for which may adversely impact Client. Changes such as Client's financial health, as well as state, local, and global economic conditions, may impact the Client, accuracy of projections and or feasibility of Services. Additional risks to the Client include but are not limited to changes to demand, competition, regulatory changes, as well as Acts of Disaster.

7) Force Majeure

Neither party will be in breach of its obligations under this Agreement (other than payment obligations) or incur any liability to the other party for any losses or damages of any nature whatsoever incurred or suffered by that other party if and to the extent that it is prevented from carrying out those obligations by, or such losses or damages are caused by, a Force Majeure, except to the extent that the relevant breach of its obligations would have occurred, or the relevant losses or damages would have arisen, even if the Force Majeure had not occurred. Force Majeure is defined as: 1) acts of God; 2) war; 3) act(s) of terrorism; 4) fires; 5) explosions; 6) natural disasters, to include without limitation, hurricanes, floods, and tornadoes; 7) failure of transportation; 8) strike(s); 9) loss or shortage of transportation facilities; 10) lockout, or commandeering of materials, products, plants or facilities by the government or other order (both federal and state); 11) interruptions by government or court orders (both federal and state); 12) present and future orders of any regulatory body having proper jurisdiction; 13) civil disturbances, to include without limitation, riots, rebellions, and insurrections; 14) epidemic(s), pandemic(s), or other national, state, or regional emergency(ies); and 15) any other cause not enumerated in this provision, but which is beyond the reasonable control of the party whose performance is affected and which by the exercise of all reasonable due diligence, such party is unable to overcome. Such excuse from performance will be effective only to the extent and duration of the Force Majeure event(s) causing the failure or delay in performance and provided that the affected party has not caused such Force Majeure event(s) to occur and continues to use diligent, good faith efforts to avoid the effects of such Force Majeure event(s) and to perform the obligation(s). Written notice of a party's failure or delay in performance due to Force Majeure must be given within a reasonable time after its occurrence and which notice must describe the Force Majeure event(s) and the actions taken to minimize the impact of such Force Majeure event(s). Notwithstanding the foregoing, a party's financial inability to perform its obligations shall in no event constitute a Force Majeure.

8) Exclusion of Liability caused by Political or Regulatory Decisions

While Client has engaged MGT to assist it in dealing with certain regulatory or political decisions or actions that may adversely affect Client's business, and while MGT has agreed to provide such assistance, MGT cannot be held responsible for and cannot be held liable to Client for any loss, damage, or other adverse consequence that may result from any regulatory or political decision or action being rendered against Client or Client's interests.

9) Governing Law, Submission to Jurisdiction and Consent to Suit

THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED AND INTERPRETED IN ACCORDANCE

WITH THE LAWS OF THE STATE OF FLORIDA (IRRESPECTIVE OF THE CHOICE OF LAWS PRINCIPLES OF THE STATE OF FLORIDA) AS TO ALL MATTERS, INCLUDING MATTERS OF VALIDITY, CONSTRUCTION, EFFECT, ENFORCEABILITY, PERFORMANCE AND REMEDIES. CLIENT SUBMITS ITSELF AND ITS PROPERTY IN ANY LEGAL ACTION OR PROCEEDING RELATING TO THIS AGREEMENT TO THE EXCLUSIVE JURISDICTION OF ANY STATE OR FEDERAL COURT WITHIN HILLSBOROUGH COUNTY, FLORIDA AND CLIENT HEREBY ACCEPTS VENUE IN EACH SUCH COURT.

10) Dispute Resolution Procedure

In the event of a dispute, controversy or claim by and between Client and MGT arising out of or relating to this Agreement or matters related to this Agreement, the parties will first attempt in good faith to resolve through negotiation any such dispute, controversy or claim. Either party may initiate negotiations by providing written notice in letter form to the other party setting forth the subject of the dispute and the relief requested. The recipient of such notice will respond in writing within five (5) business days with a statement of its position on, and recommended solution to, the dispute. If the dispute is not resolved by this exchange of correspondence, then senior management representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) business days of the date of the initial notice in order to exchange relevant information and perspectives and to attempt to resolve the dispute. If the dispute is not resolved by these negotiations, the matter will be submitted to a mutually agreeable certified mediator. The mediation shall take place in Tampa, Florida.

Except as provided herein, no civil action with respect to any dispute, controversy or claim arising out of or relating to this Agreement may be commenced until the matter has been submitted for mediation. Either party may commence mediation by providing to the other party a written request for mediation, setting forth the subject of the dispute and the relief requested. The parties will cooperate in selecting a mediator and in scheduling the mediation proceedings. The parties will participate in the mediation in good faith and will share equally in its costs. All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by either of the parties, their agents, employees, experts or attorneys, or by the mediator, are confidential, privileged and inadmissible for any purpose, including impeachment, in any litigation or other proceeding involving the parties; provided, however, that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. Either party may seek equitable relief prior to the mediation to preserve the *status quo* pending the completion of that process. Except for such an action to obtain equitable relief, neither party may commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session. Mediation may continue after the commencement of a civil action, if the parties so desire. The provisions of this clause may be enforced by any court of competent jurisdiction, and the party seeking enforcement shall be entitled to an award of all reasonable costs, fees and expenses, including legal fees, to be paid by the party against whom enforcement is ordered. In addition, should the dispute under this Agreement involve the failure to pay fees and/or Disbursements under Section III hereof, and the matter is not resolved through negotiation or mediation, Client shall pay all costs of collection, including, but not limited to, MGT's legal fees and costs should MGT prevail.

11) Assignment

Neither party may assign any of its rights or delegate any of its duties or obligations under this

Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.

12) Non-Discrimination/Equal Employment Practices

Neither party shall unlawfully discriminate or permit discrimination against any person or group of persons in any matter prohibited by federal, state or local laws. During the performance of this Agreement, neither party or their employees, agents or subcontractors, if any, shall discriminate against any employee or applicant for employment because of age, marital status, religion, gender, sexual orientation, gender identity, race, creed, color, national or ethnic origin, medical conditions, or physical disability, or any other classifications protected by local, state or federal laws or regulations. The parties further agree to be bound by applicable state and federal rules governing equal employment opportunity and non-discrimination.

13) Partial Invalidity

In the event that any provision of this Agreement shall be declared illegal or invalid for any reason, said illegality or invalidity shall not affect the remaining provisions hereof, but such illegal or invalid provision shall be fully severable and this Agreement shall be interpreted and enforced as if such illegal or invalid provision had never been included herein.

14) Notices

All notices required or permitted to be given pursuant to this Agreement shall be deemed given, if and when personally delivered, delivered by fax, with receipt confirmed, or courier or by overnight mail delivery, in writing to the party or its designated agent or representative at the address stated in the first paragraph of this Agreement or at another address designated by the party.

15) Counterparts and Execution

This Agreement and any Annexes may be executed in counterparts, each of which when so executed shall be deemed an original and all of which together shall constitute one and the same instrument. The counterparts of this Agreement may be executed by electronic signature and delivered by facsimile, scanned signature, or other electronic means by any of the parties to any other party and the receiving party may rely on the receipt of this Agreement so executed and delivered as if the original had been received.

16) Survival

Sections III, IV, and V of this Agreement and the payment obligations described in the Annex(es) shall continue notwithstanding the termination or expiration of the Agreement or any Annex(es).

17) Entire Agreement

This Agreement and attached Annex(es) constitute the entire and only Agreement between the parties respecting the subject matter hereof. Each party acknowledges that in entering into this Agreement it has not relied on any representation or undertaking, whether oral or in writing, save such as are expressly incorporated herein. Further, this Agreement may be changed or varied only by a written Agreement signed by the parties. Any purchase order provided by the Client will be limited by, and subject to, the terms and conditions of this Agreement. Additional or contrary terms, whether in the form of a purchase order, invoice, acknowledgement, confirmation or otherwise, will be inapplicable, and the terms of this Agreement will control in the event of any conflict between such terms and this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Master Engagement Agreement as of the date of the final signature below.

AGREED TO AND ACCEPTED:

MGT OF AMERICA CONSULTING, LLC

MECOSTA COUNTY, MICHIGAN

Signed: _____

Signed: _____

By: _____

By: _____

Title: _____

Title: _____

FEIN: _____

FEIN: _____

Date: _____

Date: _____

**ANNEX NO. 1 TO MASTER ENGAGEMENT AGREEMENT
DATED AS OF 9th of June, 2022**

This **Annex No. 1** hereinafter referred to as (“Annex”), to the **Master Engagement Agreement** hereinafter referred to as the (“Agreement”), by and between **MGT of America Consulting, LLC.**, (“MGT”), and **Mecosta County, Michigan and Mecosta County Combined FOC Office** (“County” and/or “Client”), sets forth the parties’ understanding pursuant to which MGT shall provide the below-specified Services to Client.

Services to Client

MGT shall provide the following Title IV-D claiming services to the Client:

- Prepare the Client’s annual Title IV-D Cooperative Reimbursement Program (CRP) application through **EGrAMS** for funding from the Michigan Department of Health and Human Services – Office of Child Support (OCS).
- Prepare the monthly Title IV-D claiming invoices through **EGrAMS** with all supporting documentation required for reimbursement under the Title IV-D (CRP) program.
- Develop and maintain all required depreciation schedules for equipment purchases over \$5,000.
- Providing Client with periodic status of budgetary positions and provide pro-active assistance in the preparation and presentation of all required budgetary amendments and line-item transfers required by the OCS under terms specified by the State of Michigan.
- Provide technical assistance in response to all audits performed on the Client’s CRP program, whether by the Client’s auditor or the OCS auditor.
- Provide technical assistance to the Client as required to identify policies and procedures to assist in compliance with the various state and federal policies regarding the proper reporting and accounting for the Title IV-D Child Support program.
- Assistance with completing/submission of various reports in **EGrAMS** during the year including, but not limited to: User Verification Report, Tax Data Confidentiality Questionnaire, Obligation Report, Security Assessment, LIT’s, Amendments, Annual CRP Budget.
- Guidance in setting up users in **EGrAMS** for approval and submissions.

MGT shall also provide an automated time log processing service to the Client, including providing the following services:

- Assist the client in the identification of those staff members required to participate in the State of Michigan – Office of Child Support (OCS) daily time studies. Assisting the Client in reviewing job descriptions,

organization charts and other documents used in the determination of the staff members covered by the time study mandate.

- Develop the various categories to be identified by the time study and to be collected by the client. Develop the data base necessary to track identified employees and the programs or tasks to be identified with the automated system. To “pre-populate” the automated timesheets for distribution prior to the beginning of the month covered by the subject timesheets.
- Provide phone support to the Client during the time period responding to any questions from either the Client or the Client’s staff members regarding the subject timesheets and their proper completion.
- Upon receipt of the completed timesheets, MGT will process each sheet and identify the percentage of effort spent on the various identified programs of each employee subject to the guidance provided by the OCS and the Client.
- MGT will provide the Client with a monthly recap of the staff members covered by the time study including cumulative averages for use in the budget monitoring process and any subsequent budget preparation calculations.

Special Circumstances

- This contract revokes the previous contract dated 4/26/2021.
- The new contract amount, \$9,600, is effective 1-1-22.

MECOSTA COUNTY RESOLUTION
#2022-11

AMENDING FEE CAP FOR HOME HEALTH PROVIDERS UNDER No-Fault

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS the Michigan No-Fault Auto Insurance Reform Act of 2019 introduced a fee cap, which took final effect on July 1, 2021; this cap set percentage limits on how much residential care facilities, home health care providers, and other persons can be reimbursed for providing treatment/care to auto accident victims; and

WHEREAS these reimbursement caps are 55% of the reimbursement rates that Home Care Providers were collecting in 2019;

WHEREAS, 55% of a Home Health Care provider's 2019 collections, is an unsustainable reimbursement cap to continue caring for catastrophically injured individuals following an auto accident; and

NOW THEREFORE BE IT RESOLVED that the Mecosta County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable fee cap (i.e. Michigan's Workman's Compensation Fee Cap for Ancillary Services) for Home Health Care providers, in order to uphold these benefits that have been paid for by the survivors who are currently receiving and who will receive in-home, long-term care, when purchasing an Unlimited PIP Auto Insurance policy, paid by the Michigan Catastrophic Claims Association.

BE IT FURTHER RESOLVED that the Mecosta County Clerk is requested to forward copies of the adopted resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Mecosta County delegation to the Michigan Legislature, and the other 82 counties of Michigan as Commissioner Correspondence.

AYES: Commissioners: _____

NAYS: Commissioners: _____

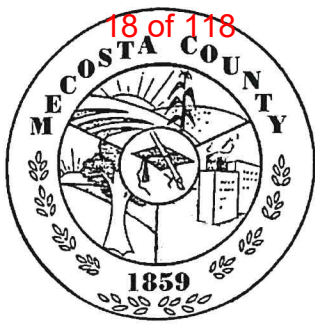
RESOLUTION DECLARED ADOPTED. Marcee M. Purcell
Mecosta County Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 7th day of July 2022.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of _____, 2022, A.D.

Marcee M. Purcell
Mecosta County Clerk



COUNTY OF MECOSTA
BOARD OF COMMISSIONERS
400 ELM STREET, BIG RAPIDS, MI 49307
Phone (231) 796-2505 Fax (231) 592-0121
www.mecostacounty.org

- Marilynn Bradstrom
District #1
- Jerrilynn Strong
District #2
- Linda Howard
District #3
- Raymond Steinke
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- Tom O'Neil
District #5
- Wendy Nystrom
District #6
- William Routley
District #7
- Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul Bullock, Controller/Administrator *PB*

Date: June 22, 2022

Re: Contract with Road Commission for Local Road Improvements

Attached please find a very simple contract with the Road Commission for approval and administration of your previously announced Local Roads Project. A contract is necessary for the County to transfer funds to the Road Commission for this project.

This is a variation of the appropriations contracts we have with a number of partner agencies.

The contract calls for reimbursement after completion of the work, up to \$62,500/township, and allows for 2023 projects for townships that aren't doing work this year.

I am requesting that you approve the Chair's signature. The Road Commission has already approved it.

MECOSTA ROAD COMMISSION SERVICES AGREEMENT

WHEREAS, the Mecosta County Board of Commissioners (here-in-after referred to as the County) desires to contract for local road maintenance, repairs, and construction of various segments of local roads (here-in-after referred to as the roads) in Mecosta County, and

WHEREAS, the County requires the services of a governmental partner to provide these services, and

WHEREAS, the Mecosta County Road Commission (here-in-after referred to as the Road Commission) is a local unit of government currently working with the various Townships for maintenance, repairs and construction of local roads within Mecosta County, and

WHEREAS, the Road Commission desires to provide this service to the County, now

THEREFORE, BE IT RESOLVED, that the County will contract these services from the Road Commission in accordance with the following terms and conditions:

The County agrees to:

1. Appropriate to the Road Commission in July of this year, with a renewal of the commitment in January of 2023 for any unexpended funds, an amount of up to \$1,000,000 within the County's annual appropriations act for use on local roads as a dollar for dollar match to Township funds in an amount not to exceed \$62,500 per Township.

The Road Commission agrees to:

1. Approve and administer local road maintenance, repair, and construction projects and provide an invoice to the County for a dollar for dollar match of up to \$62,500 per township upon completion of the approved projects.
2. Invoice the County once monthly for release of the matching funds for completed projects.
3. Provide an accounting of all appropriated funds to the County for each year of the program, by February 1st of the following year. Such accounting shall include the township funding for each project.

Both parties agree to these general conditions:

1. Both parties agree that the Road Commission is a contractor of services to the County and at no time will any representative of the Road Commission be considered an employee of the County.
2. This agreement constitutes the complete understanding concerning the provision of service by the Road Commission to the County and shall supersede any and all prior agreements,

written or oral, between the parties. It is further understood that no County personnel has the authority to amend or change this Agreement without written consent duly signed by both parties.

3. This Agreement shall become effective upon the proper signature of both parties and shall continue in full force and effect until December 31, 2023.

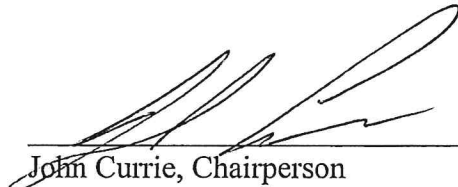
IN THE PRESENCE OF:

Date

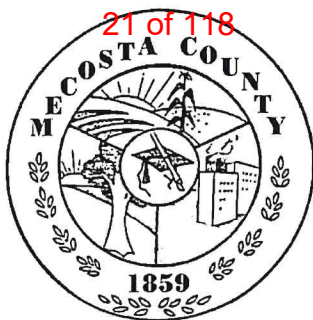
Bill Routley, Chairperson
Mecosta County Board of Commissioners

6/31/22

Date



John Currie, Chairperson
Mecosta County Road Commission



COUNTY OF MECOSTA
BOARD OF COMMISSIONERS
 400 ELM STREET, BIG RAPIDS, MI 49307
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William Routley
 District #7

Paul E. Bullock
 Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul Bullock, Controller/Administrator 

Date: June 22, 2022

Re: Village of Barryton request for Annexation

Attached please find the following:

- Resolution, with supplement, from the Village of Barryton to petition the Board of Commissioners for annexation to the Village of certain properties. (3 pages)
- Petition to the Board of Commissioners requesting the BOC consider the annexation and that the BOC set a date for a hearing on the petition. (1 page)
- Certificates of Survey. (2 pages)
- Photographs. (3 pages)
- MCL 74.6 Pertinent Statute (1 page)

Before you can take action on this request, a public hearing must be noticed by the Village and held by the BOC. I am requesting that you set the date of the hearing during the second week of August. This will give the Village adequate time to get the notices in the paper. A hearing held the second week of August would allow you to set the matter for your August 18th agenda for discussion and possible action. This timeline has been discussed with the Village President and meets with his approval.

Determination of this question is the sole responsibility of the Board of Commissioners with no provision for a vote or appeal.

Village of Barryton
94 Angel Ave. Barryton, MI 49305
989 382-7822 Fax 989 382-5149
barrytongov@gmail.com

RESOLUTION

WHEREAS it is to the mutual advantage and benefit of the people in the Village of Barryton to promote business and industrial development and to attract business and industry to create payrolls and improve the general economic condition of the Village of Barryton.

WHEREAS, the Village of Barryton is the owner of land hereinafter described, which is to be promoted for business or industrial development and shall be zoned as industrial.

AND, WHEREAS it is of great importance for any such business or industrial development to promote the health and well-being of the Village of Barryton.

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Barryton in a regular meeting as follows:

1. That the Village Council of Barryton, Mecosta County, Michigan, petitions the Board of Commissioners of the County of Mecosta to annex to the Village of Barryton the following described lands*:

Parcel Number: 04 027 006 001

SEC 27 T16N R07W S 1/2 SE 1/4 EXC SE 1/4 SE 1/4 SE 1/4 SE 1/4 ALSO EXC N 1/2 SE 1/4 SE 1/4 ALSO EXC PORTION OF THE S 1/2 SE 1/4 LYING SOUTH OF CHIPPEWA RIVER AND NORTH OF 19 MILE RDSPLIT/COMBINED ON 12/04/2012 FROM 04 027 006 000

Parcel Number: 04 027 007 000

SEC 27 T16N R07W SE 1/4 SE 1/4 SE 1/4 SE 1/4

Parcel Number: 04 027 008 000

SEC 27 T16N R07W N 1/2 SE 1/4 SE 1/4

*See attached certified survey dated December 9, 2013, and titled CERTIFICATE OF SURVEY Part of the SE1/4, Section 27, T16N-R07W, Fork Township, Mecosta County, Michigan.

2. That the Village Council of Barryton, Mecosta County, Michigan, intends to assign 30 acres of the proposed property to be annexed that shall be reserved for the installment of a solar farm.

3. That the President and the Clerk of the Village of Barryton are authorized to sign a petition directed to the Board of Commissioners of Mecosta County and to attach a copy of this resolution to the petition, said petition requesting that the Board of Commissioners

Village of Barryton
94 Angel Ave. Barryton, MI 49305
989 382-7822 Fax 989 382-5149
barrytongov@gmail.com

hold a hearing and act on the petition as prayed for in the petition.

Moved by: Kathryn Kerr

Seconded by: Steven Hammond

Yeas: 5

Nays: 0

I hereby certify that the above is a true copy of the resolution passed at a meeting of the Village Council of the Village of Barryton held in the Village of Barryton, Mecosta County, Michigan on March 9 , 20 .

Village Clerk: Melissa Layman

Village of Barryton
94 Angel Ave PO Box 31 Barryton, MI 49305
989 382-78922 Fax 989 382-5149
barrytongov@gmail.com

Supplement to the Village of Barryton Resolution to Annex Property.

Annexing the property in question into the Village limits increases the size of the Village while taking nothing away from Fork Township or Mecosta County. This could in turn open the village to more funds in grants if the total area within the limits is considered for those funds.

Currently, the property in question holds no tax value to either the Village or Township. If the village was to sell a parcel of the land at this time, the only long-term benefit would be to Fork Township as it would be added to their tax roll. The Village would not see the same benefit.

The hope is to eventually lease a portion of the property to be used for a solar farm that could in turn eventually bring a reduction in electric costs to our village residents as well as a steady revenue source for the Village for the life of the lease. We would also be considering placing a portion of it onto both the Village and Township tax rolls through private sales to various types of industrial companies.

Village of Barryton
94 Angel Ave PO Box 31, Barryton, MI 49305
989 382-7822 Fax 989 382-5149
barrytongov@gmail.com

PETITION

Village of Barryton

The Village Council of the Village of Barryton, Mecosta County, Michigan, having heretofore adopted a resolution determining the desirability of annexing to the Village of Barryton, Mecosta County, Michigan, all of the following described lands located in the Township of Fork to-wit:

Parcel Number: 04 027 006 001

SEC 27 T16N R07W S 1/2 SE 1/4 EXC SE 1/4 SE 1/4 SE 1/4 SE 1/4 ALSO EXC N 1/2 SE 1/4 SE 1/4 ALSO EXC PORTION OF THE S 1/2 SE 1/4 LYING SOUTH OF CHIPPEWA RIVER AND NORTH OF 19 MILE RDSPLIT/COMBINED ON 12/04/2012 FROM 04 027 006 000

Parcel Number: 04 027 007 000

SEC 27 T16N R07W SE 1/4 SE 1/4 SE 1/4 SE 1/4

Parcel Number: 04 027 008 000

SEC 27 T16N R07W N 1/2 SE 1/4 SE 1/4

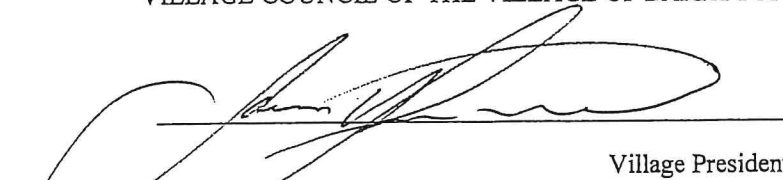
pursuant to Section 6, Chapter 14, Act 3 of 1895 of the Public Acts of the State of Michigan (MCL 74.6; MSA 5.1470) petitions the Board of Commissioners, Mecosta County, Michigan, to order the annexation in accordance with the resolution and this petition. A copy of the resolution is attached and made a part hereof.

The reasons for the annexation are fully set forth in the resolution of the Village Council of the Village of Barryton, Mecosta County, Michigan, attached hereto. The annexation is necessary to promote the business and economic development of the Village of Barryton.

Petitioner prays that the Board of Commissioners set a date for the hearing of this petition and that on the date of the hearing of the petition, the Board of Commissioners order and determine that the annexation, as proposed, be approved and that the lands above described be annexed and be incorporated within the corporate limits of the Village of Barryton, Mecosta County, Michigan.

Signed at Barryton, Michigan, this 9th day of March, 2022

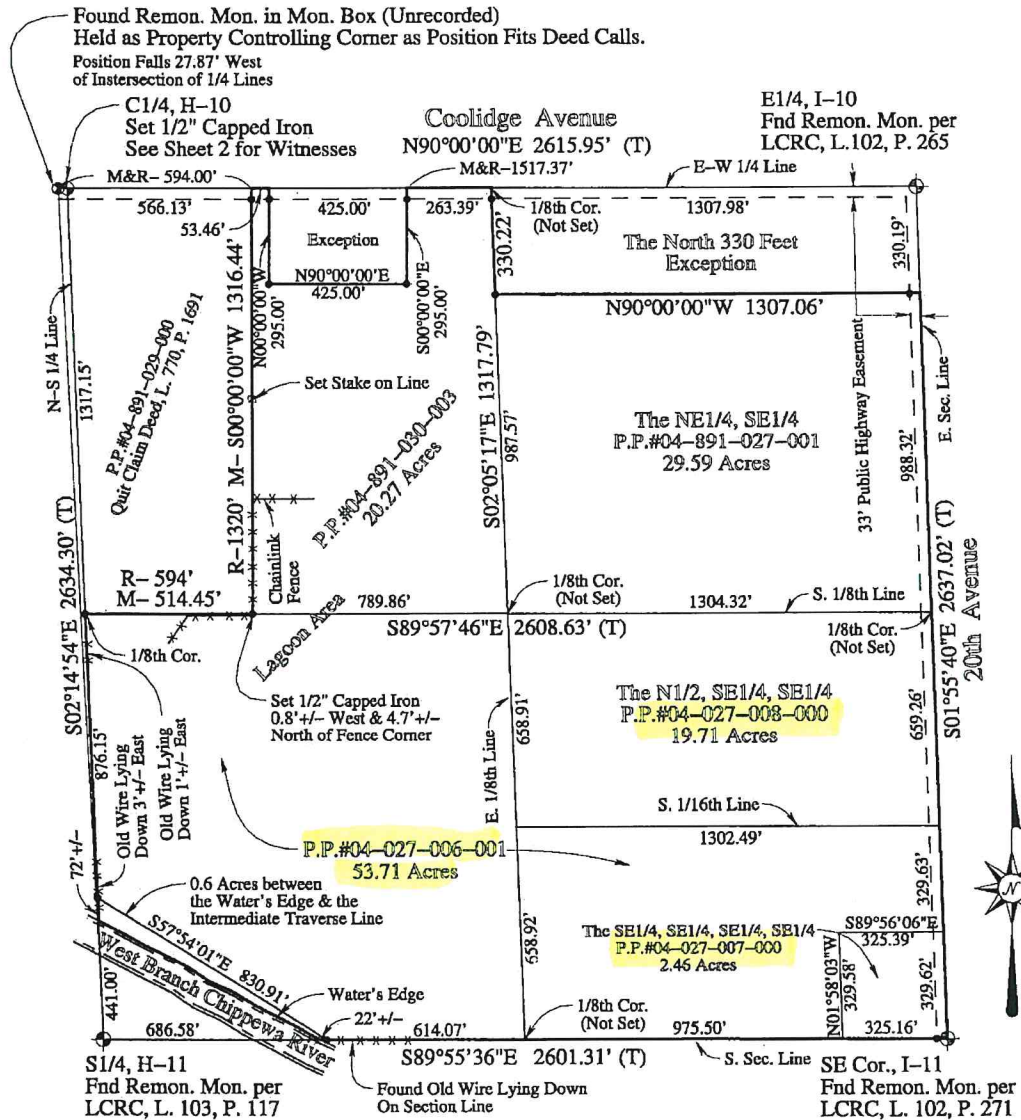
VILLAGE COUNCIL OF THE VILLAGE OF BARRYTON


Village President


Village Clerk

CERTIFICATE OF SURVEY

Part of the SE1/4, Section 27, T16N-R07W,
Fork Township, Mecosta County, Michigan.

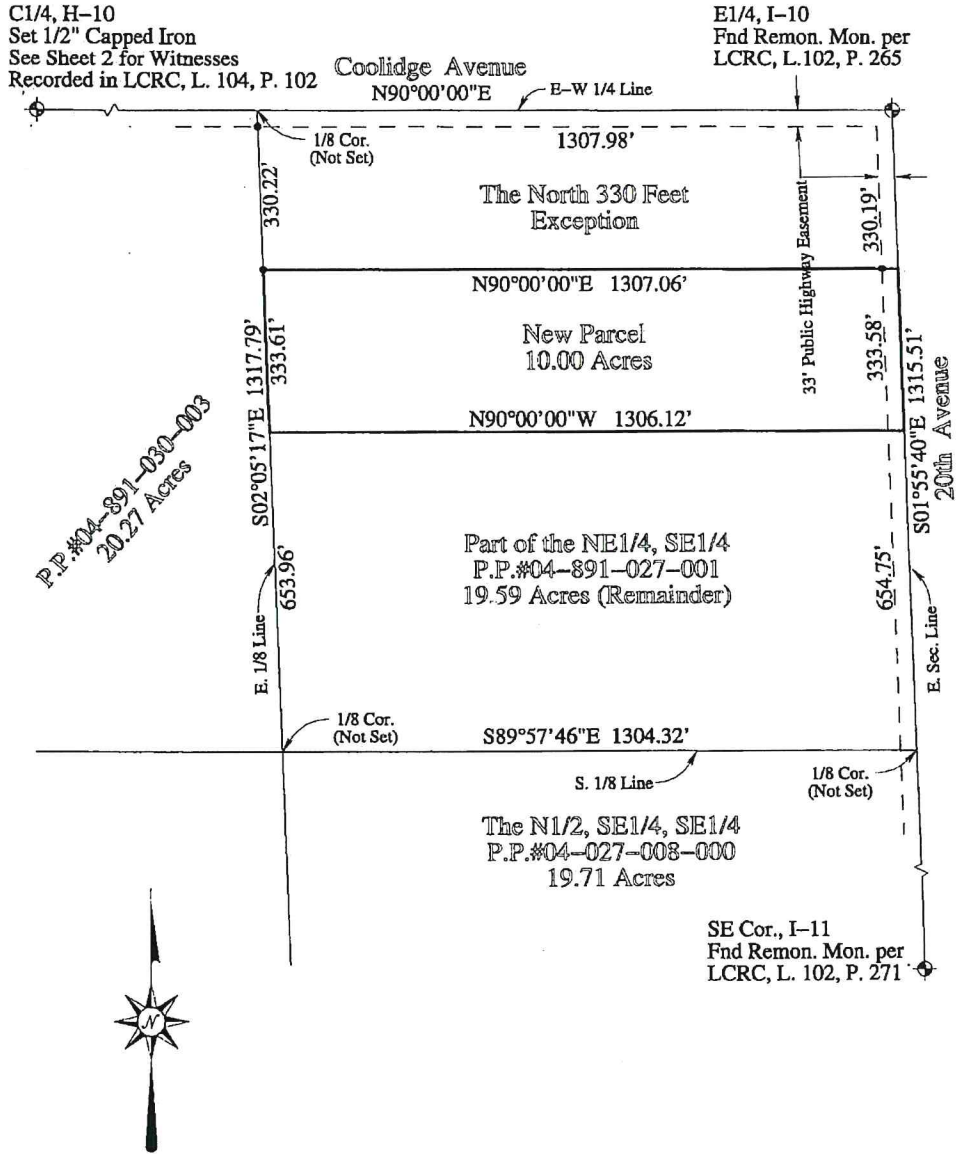


The Description was given to me by my client or was prepared by me from information or documents given to me by my client and it should be compared with the abstract of title or title insurance policy for accuracy, easement or exceptions.

| | | |
|--|---|--|
| Client: Village of Barryton 94 Angel Ave. Barryton, MI 49305 | Thomas H Sage, P.C. Professional Engineer & Surveyor 220 S. Warren St. Big Rapids, MI 49307 (231) 796-5219 PROFESSIONAL SURVEYOR No. 33139 | |
| I hereby certify that I have surveyed and mapped the land shown and described on: December 9, 2013 and that the ratio of closure on the unadjusted field observations of such survey was less than 1/5,000 and that all of the requirements of P.A. 132 of 1970 have been complied with. Basis of Bearings: E-W 1/4 Line N90°00'00"E | Legend ⊕ Section Corner ● Set Iron or Nail ○ Found Iron or Pipe ■ Concrete Monument T: Total Distance R: Recorded Distance M: Measured Distance | Proverbs 23: 10,11 <small>AUTHORIZED COPIES OF THIS DRAWING HAVE MY EMBOSSED SEAL IN THIS AREA, THE SEAL IS NOT PHOTOCOPIABLELY REPRODUCIBLE AND IT BURNS MY NAME AND LICENSE NUMBER. IF THE SEAL IS NOT PRESENT THIS DRAWING IS NOT A AUTHORIZED COPY AND MAY HAVE BEEN ALTERED.</small> |
| Scale 1" = 450' | File No. S13809 Sheet: 1 Of: 2 | |

CERTIFICATE OF SURVEY

Part of the NE1/4, SE1/4, Section 27, T16N-R07W,
Fork Township, Mecosta County, Michigan.



The Description was given to me by my client or was prepared by me from information or documents given to me by my client and it should be compared with the abstract of title or title insurance policy for accuracy, easement or exceptions.

| | | |
|---|---|--|
| Client: Village of Barryton 94 Angel Ave. Barryton, MI 49305 | Thomas H Sage, P.C. Professional Engineer & Surveyor 220 S. Warren St. Big Rapids, MI 49307 (231) 796-5219 PROFESSIONAL SURVEYOR No. 33139 | |
| I hereby certify that I have surveyed and mapped the land shown and described on: Property Corners Not Set and that the ratio of closure on the unadjusted field observations of such survey was less than 1/5,000 and that all of the requirements of P.A. 132 of 1970 have been complied with. Basis of Bearings: E-W 1/4 Line N90°00'00"E | Legend ● Section Corner ⊙ Set Iron or Nail ○ Found Iron or Pipe ■ Concrete Monument T: Total Distance R: Recorded Distance M: Measured Distance | Proverbe 23: 10.11 <small>AUTHORIZED COPY OF THIS DRAWING HAVE ANY UNREGISTERED SEAL IN THIS AREA, THIS SEAL IS NOT PHOTOGRAPHICALLY REPRODUCIBLE AND IT SHOWS MY NAME AND LICENSE NUMBER. IF THIS SEAL IS NOT PRESENT THIS DRAWING IS NOT A AUTHORIZED COPY AND MAY HAVE BEEN ALTERED.</small> |
| Scale 1" = 300' | File No. S15931 Sheet: 1 Of: 2 | |



Mecosta County GIS

04 027 007 000



Map Publication:
08/16/2021 6:20 PM



Disclaimer: This map does not represent a survey or legal document and is provided on an "as is" basis. Mecosta County expresses no warranty for the information displayed on this map document.





Mecosta County GIS

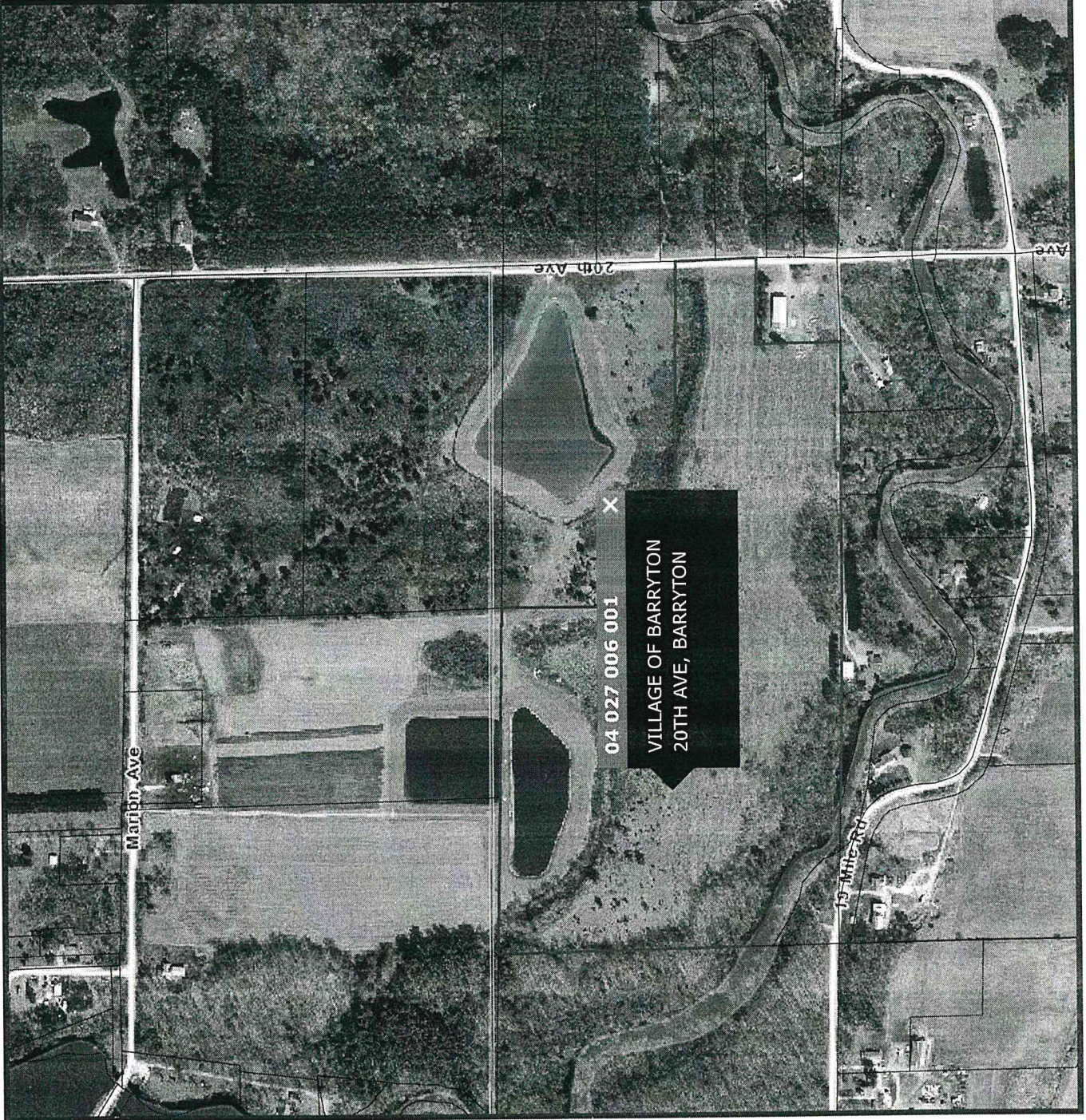
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Map Publication:
08/16/2021 6:19 PM



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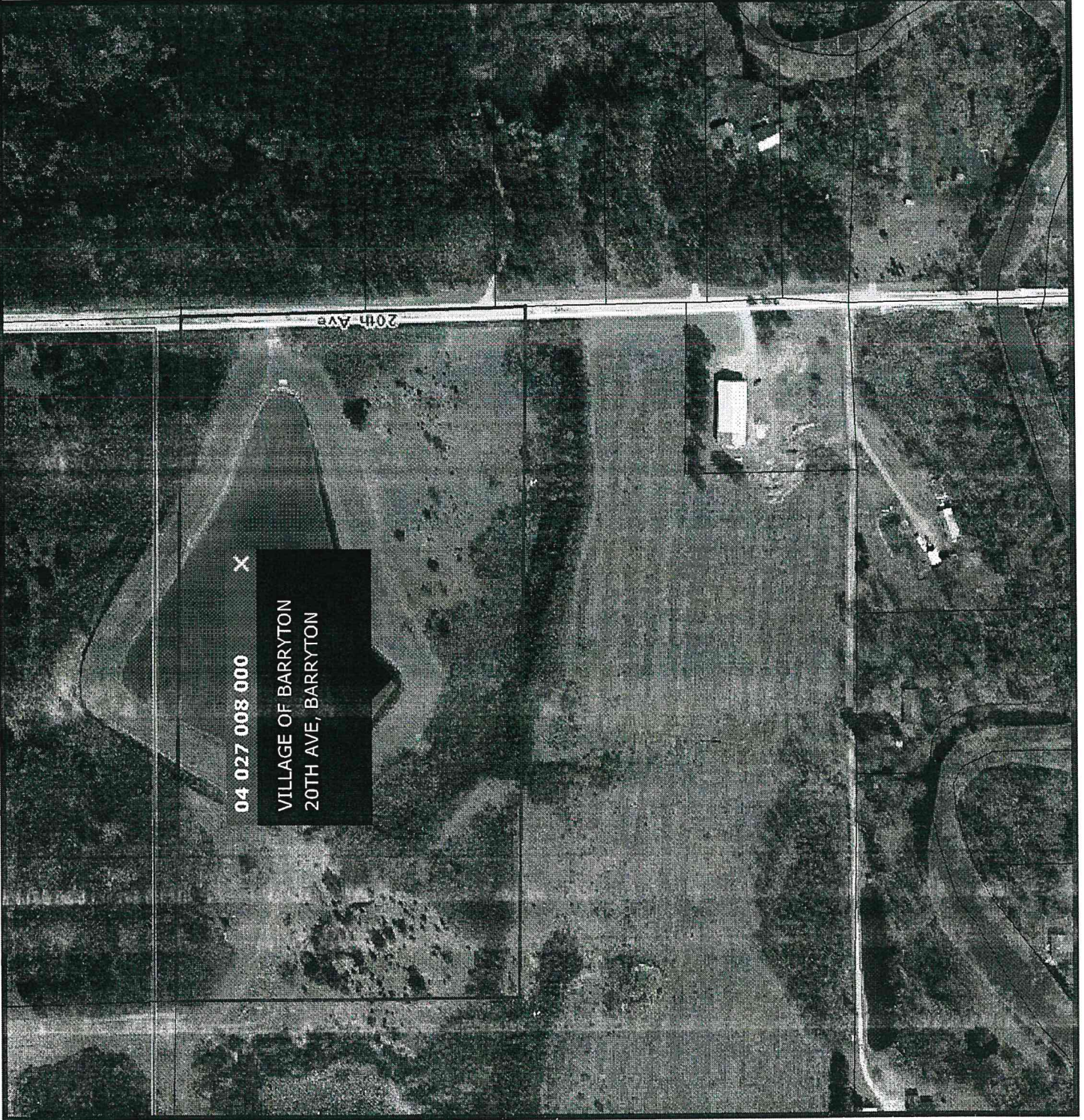
Mecosta County GIS



Map Publication:
06/13/2022 9:25 AM



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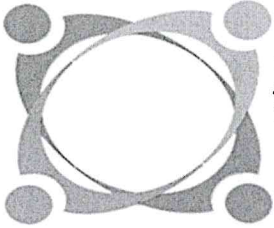


THE GENERAL LAW VILLAGE ACT (EXCERPT)
Act 3 of 1895

74.6 Changing boundaries; order, copy to secretary of state, evidence.

Sec. 6. Whenever the council of any village shall determine by resolution to alter the boundaries of such village, either by taking in lands and premises adjoining thereto or by taking out any lands and premises included in such village, or both, they shall petition the board of supervisors of the county in which such lands and premises affected thereby are situated to make such change. Such petition shall contain a description by metes and bounds of the lands and premises proposed to be added to or taken out of such village, and shall set forth the reasons for the proposed change, and shall contain a copy of the resolution of the council in relation thereto, and shall be signed by the president and clerk of such village. Before such petition shall be presented to the board of supervisors notice shall be given by the clerk of the time and place when the same will be presented for consideration, by publishing the same in a newspaper published in such village for at least 3 weeks immediately preceding the presentation of the same, and if no newspaper is published in such village, then by posting the same in at least 3 of the most public places within the village, and in at least 3 of the most public places of the territory directly affected thereby. Such notice shall also contain a description of the premises proposed to be taken in or out of the boundaries of such village. At the time of presenting such petition all parties interested may appear before such board of supervisors and be heard touching the proposed boundaries of such village, and after such hearing and due consideration of such petition, it shall be the duty of the board of supervisors to order and determine as to whether the prayer contained in the petition or any part thereof shall be granted, and they shall make an order of such determination, which order shall be entered upon their records, and thereupon the boundaries of such village shall be fixed and shall exist as provided in such order, and a certified copy thereof shall be transmitted to the clerk of such village and to the secretary of state, and such order shall be prima facie evidence of such change of boundaries of such village and of the regularity of such proceedings in all courts and places.

History: 1895, Act 3, Imd. Eff. Feb. 19, 1895;—CL 1897, 2940;—CL 1915, 2825;—CL 1929, 1734;—CL 1948, 74.6.

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

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

From: Cynthia Mallory, Director

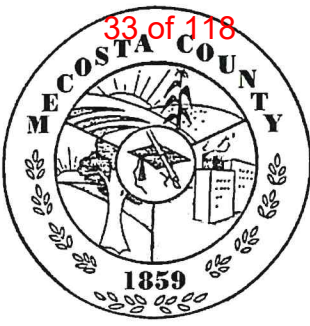
Date: 6/28/2022

RE: **Permission to post and fill Respite Worker position**

Due to a recent resignation, I would like authorization to post and fill a part time Respite Aide position and any other openings that may occur due to department shifts. This is a non union position with a start rate of \$12.50 per hour and a maximum of 12 hours per week.

Thank you for your consideration in this matter.

RECEIVED
JUN 29 2022
BOARD OF
COMMISSIONERS



COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307
 Phone (231) 796-2505 Fax (231) 592-0121
 www.mecostacounty.org

- Marilynn Bradstrom
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- Wendy Nystrom
District #6
- William Routley
District #7
- Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul Bullock, County Administrator

Date: June 29, 2022

Re: Letters of Support for State Funding for the Dragon and White Pine Trails

At the direction of Chairman Routley, please find two proposed letters from him to our State Rep and Senator asking for support for funding requests for the two trails in our County. He instructed me to place this on the agenda for your discussion.



COUNTY OF MECOSTA

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District #7

Paul E. Bullock
Controller/Administrator

July 7, 2022

Senator Rick Outman
4400 Binsfeld Bldg
P.O. Box 30036
Lansing, MI 48909

Dear Senator Outman,

On behalf of the Mecosta County Board of Commissioners, we are asking for your support for a \$150 million investment in the Statewide Active Transportation Network funding request. This is a once in a career opportunity for a transformational investment in trails, greenways, pathways, linear parks, and related projects that support the mobility and health of Michigan residents by promoting healthy lifestyles and choices.

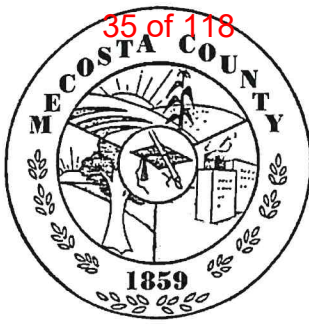
In the request being submitted for the \$150 million, there is a specific line item for finalizing construction of Michigan's Dragon at Hardy Dam (The Dragon Trail). This trail is a project with tremendous impact within Mecosta and Newaygo counties and throughout the entire West Michigan region.

A second proposed project involves a rebuild of the 13-mile section of the White Pine Trail between Big Rapids and Reed City. This trail also has a significant impact in Mecosta and Osceola counties. The trail is extremely popular with both residents and visitors from outside the area.

We feel the two projects are worthy of funding consideration and would appreciate your support.

Sincerely,

William Routley, Chairperson
Mecosta County Board of Commissioners
Mecosta County, Michigan



COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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William Routley
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Paul E. Bullock
Controller/Administrator

July 7, 2022

Representative Michele Hoytenga
1386 Anderson House Building
Lansing, MI 48909

Dear Representative Hoytenga,

On behalf of the Mecosta County Board of Commissioners, we are asking for your support for a \$150 million investment in the Statewide Active Transportation Network funding request. This is a once in a career opportunity for a transformational investment in trails, greenways, pathways, linear parks, and related projects that support the mobility and health of Michigan residents by promoting healthy lifestyles and choices.

In the request being submitted for the \$150 million, there is a specific line item for finalizing construction of Michigan's Dragon at Hardy Dam (The Dragon Trail). This trail is a project with tremendous impact within Mecosta and Newaygo counties and throughout the entire West Michigan region.

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We feel the two projects are worthy of funding consideration and would appreciate your support.

Sincerely,

William Routley, Chairperson
Mecosta County Board of Commissioners
Mecosta County, Michigan

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

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

From: Cynthia Mallory, Director 

Date: 06/29/2022

RE: **AAAWM contract FY2022 increase in funding**

We received an amendment to our current contract which increases funding for Congregate meals by \$10,000. The previous contract allowed us to provide 6,667 meals at \$3.00 per meal for a total of \$20,000. The amended contract will allow us to provide 9,881 meals by awarding us \$29,643 plus \$357 in federal funds for a grand total of \$30,000. I have attached the amendment for your review and signature.

Thank you for your review and signature accepting this increase.

CONTRACT AMENDMENT

STATEMENT OF PURPOSE

The Area Agency on Aging of Western Michigan, Inc. (AAAWM), a Michigan non-profit Corporation, and Mecosta County Board of Commissioners (Service Partner), a public agency, entered into Contract numbered 61.72 in which the Service Partner undertook to provide certain services with state and federal funding for the three-year period ending September 30, 2022. The parties now agree to amend the provisions of that contract.

AGREEMENT OF PARTIES

As of June 27, 2022, AAAWM and the Service Partner agree:

1. That the amount of funds the AAAWM agrees to pay, for the budget period October 1, 2021 through September 30, 2022, as provided in the Contract of October 1, 2019, shall not exceed **\$313,446.00 (Three hundred thirteen thousand four hundred forty-six and 00/100 dollars).**
2. Service Partner is to provide services funded through this contract during each of the twelve (12) months of the fiscal year unless a waiver has been granted.
3. That the amount the Service Partner agrees to provide as Local Match, for the budget period October 1, 2021 through September 30, 2022, as specified in the Contract of October 1, 2019, shall be not less than **\$31,570.00 (Thirty-one thousand five hundred seventy and 00/100 dollars).**
4. That Service Budget, Attachment I-A, dated August 16, 2021 is deleted and Service Budget, Attachment I-A, dated July 1, 2022, is added.
5. That Older Americans Act Funding Distribution (Attachment II) dated July 26, 2021 is deleted and Older Americans Act Funding Distribution (Attachment II) dated June 27, 2022 is added.

AREA AGENCY ON AGING OF WESTERN MICHIGAN, INC.
A MICHIGAN NONPROFIT CORPORATION

By: Jackie O'Connor
Jackie O'Connor, Executive Director
Area Agency on Aging of Western Michigan

6-27-22
Date

By: _____
Person Authorized to Sign for Service Partner

Date

Name: _____

Title: _____

OAA 61.72 - FY22.2

Attachment I-A

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Congregate Meals

Date: 07/01/2022

Prepared by: Cynthia Mallory

Unit Rate Budget

| I. Funding Summary: | |
|--|-----------------|
| Federal Funds | \$29,643 |
| One-time Federal Funds | \$357 |
| State Funds | \$0 |
| One-time State Funds | |
| TOTAL AAAM FUNDS AWARDED | \$30,000 |
| Total Number of Units to be Provided | 9,881 |
| Estimated Number of Clients Who Will Receive Service | 175 |

| II. Total Per Unit Cost: Please explain program costs, lines 1-4, in the narrative below. | |
|--|-----------------------------------|
| 1 Administration & Fundraising Expenses | \$0.99 |
| 2 Delivery & Direct Service Cost | \$1.90 |
| 3 Raw Food | \$2.62 |
| 4 Other (Occupancy, Communication, etc.) | \$0.30 |
| 5 Total Cost BEFORE: | \$5.81 |
| 6 Less Program Income | \$1.90 |
| 7 Less NSIP | \$0.58 |
| 8 Less 10% Unit Match | \$0.33 |
| 9 Unit Rate to be Paid by AAAM to Service Partner: | \$3.00 |
| Does line 9 equal line 10? | YES. Continue to Other Resources. |
| 10 Contracted Unit Rate: | \$3.00 |

| III. Other Resources: | |
|------------------------------|----------|
| 11 Projected Program Income | \$10,000 |
| 12 Other Resources | \$11,000 |
| 13 NSIP | \$401 |

| IV. Match Required: | | \$3,333 | |
|--|--------|----------------------------------|---------|
| Source of Cash Match: | Amount | Source of In-Kind Match: | Amount |
| | \$0 | Volunteers Hours | \$3,111 |
| | \$0 | Bookkeeping | \$222 |
| | \$0 | | \$0 |
| Total Local Cash Match: | \$0 | Total Local In-Kind Match: | \$3,333 |
| Total Match: | | \$3,333 | |
| Is Total Match equal to or greater than Match Required listed above? | | YES. Continue to Cost Narrative. | |

V. Program Cost Narrative

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

Projected Congregate break-down: % of Coordinator administering, reporting, fundraising.

2. Delivery & Direct Service Cost:

Projected Congregate break-down: % of Cooks, Managers, equipment.

3. Raw Food:

Projected Congregate break-down: % of food expenses.

4. Other:

Projected Congregate break-down: % of Site space, and related expenses.

Contract No. 61.72 – FY22.2

Attachment II

Area Agency on Aging of Western Michigan
 Older Americans Act (OAA) Funding Distribution
 October 1, 2021 – September 30, 2022

Funding as of: June 27, 2022

Mecosta County Board of Commissioners (Mecosta County Commission on Aging)

| Service | Source | CFDA | Original Award | Change in Funding | Award |
|---------------------------------------|--------------|----------------------|------------------|-------------------|------------------|
| Disease Prevention / Health Promotion | IIID | 93.043 | \$5,000 | | \$5,000 |
| Homemaker | IIIB | 93.044 | \$7,000 | | \$7,000 |
| | SAC | | \$13,000 | | \$13,000 |
| | SIH | | \$31,500 | | \$31,500 |
| Respite | IIIE | 93.052 | \$4,000 | | \$4,000 |
| | SIH | | \$2,500 | | \$2,500 |
| | Tobacco | | \$10,000 | | \$10,000 |
| Senior Center Staffing | IIIB | 93.044 | \$14,762 | | \$14,762 |
| Transportation | IIIB | 93.044 | \$20,315 | | \$12,348 |
| | IIIB - CARES | 93.044 | \$0 | (\$7,967) | \$7,967 |
| Congregate Meals | IIIC-1 | 93.045 | \$20,000 | | \$30,000 |
| | NSIP** | 93.053 | \$401 | \$10,000 | \$401 |
| Home Delivered Meals | IIIC-2 | 93.045 | \$76,053 | | \$76,053 |
| | SHDM | | \$70,000 | | \$70,000 |
| | NSIP** | 93.053 | \$28,915 | | \$28,915 |
| | | Total Funding | \$303,446 | \$10,000 | \$313,446 |

**The NSIP amount is only an approximation. NSIP funding will be finalized by the State September 2022.



The Source for Seniors

EXECUTIVE COMMITTEE

CHAIRPERSON
Bill Routley

VICE CHAIRPERSON
Marilyn Burns

SECRETARY
Carol Hennessy

TREASURER
Cynthia LaBelle

MEMBER-AT-LARGE
Nancy Nielsen

ADVISORY COUNCIL CHAIRPERSON
Robert Sundholm

EXECUTIVE DIRECTOR
Jackie O'Connor

BOARD OF DIRECTORS

ALLEGAN COUNTY
Com. Rick Cain
Stuart Peet

IONIA COUNTY
Com. David Hodges
Dennis Sitzer

KENT COUNTY
Com. Carol Hennessy
Nancy Nielsen

LAKE COUNTY
Com. Betty Dermeyer
Marilyn Burns

MASON COUNTY
Com. Ron Bacon
Kim Halladay

MECOSTA COUNTY
Com. Bill Routley
Sharon Bongard

MONTCALM COUNTY
Com. Michael Beach
Linda Weger

NEWAYGO COUNTY
Com. Ken DeLaat
Cynthia LaBelle

OSCEOLA COUNTY
Com. Timothy Mitchell
Richard Karus

CITY OF GRAND RAPIDS
Jane DeVries
Com. Milinda Ysasi

3215 EAGLECREST DR NE
GRAND RAPIDS, MI
49525-7005
Ph: 616.456.5664
Fx: 616.456.5692
1.888.456.5664
www.aaawm.org

June 28, 2022

Cynthia Mallory, Director
Mecosta County Commission on Aging
12954 80th Avenue
Mecosta, MI 49332

Dear Cynthia,

On June 27, 2022, the AAAWM Board of Directors met and approved an increase of \$10,000 in funding for Mecosta County Commission on Aging for Fiscal Year 2022. This increase necessitates an amendment to the current contract (61.72) as well as updated service budgets, which are enclosed.

Congratulations on your additional funding. If you have any questions, please contact your Contract Administrators, Barbara Nelson Jandernoa, at (616) 222-7011 and Barb@aaawm.org or Staci Gerken at (616) 222-7007 and Staci@aaawm.org. We appreciate our continued partnership with your organization to provide services to older adults in your area.

Sincerely,

Jackie O'Connor
Executive Director

Enclosure

c: Marilyn Bradstrom, Chairperson

Mission: Provide older persons and persons with a disability an array of services designed to promote independence and dignity in their homes and their communities.

| | |
|---|------------|
| Total for fund 101 GENERAL OPERATING FUND | 267,333.82 |
| Total for fund 210 EMERGENCY MEDICAL SERVICES | 98,970.82 |
| Total for fund 214 DISTRICT COURT CASEFLOW | 1,870.46 |
| Total for fund 215 FRIEND OF THE COURT FUND | 12,230.39 |
| Total for fund 216 PROSECUTOR'S DRUG FORFEITURES | 40.68 |
| Total for fund 249 BUILDING DEPARTMENT | 7,748.98 |
| Total for fund 259 CONCEALED PISTOL LICENSING | 409.89 |
| Total for fund 260 MICHIGAN INDIGENT DEFENSE | 13,536.87 |
| Total for fund 263 K-9 FUND | 67.28 |
| Total for fund 264 JAIL MAINTENANCE FUND | 2,764.74 |
| Total for fund 267 COMMUNITY CORRECTIONS PROGRAM | 6,352.02 |
| Total for fund 268 PROSECUTOR DEFERRAL PROGRAM | 759.59 |
| Total for fund 269 LAW LIBRARY FUND | 2,063.52 |
| Total for fund 273 COMMISSION ON AGING MEALS | 13,738.98 |
| Total for fund 274 COMMISSION ON AGING FUND | 22,816.89 |
| Total for fund 292 CHILD CARE FUND | 6,609.82 |
| Total for fund 402 BUILDING IMPROVEMENTS FUND | 6,848.86 |
| Total for fund 405 CAPITAL EQUIPMENT FUND | 285.00 |
| Total for fund 508 PARK/RECREATION FUND | 51,101.84 |
| Total for fund 516 DELIQUENT TAX REVOLVING | 2,253.66 |
| Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE | 26.89 |
| Total for fund 646 EQUALIZATION REVOLVING FUND | 56.48 |
| Total for fund 653 MAILING DEPARTMENT FUND | 1,000.00 |
| Total for fund 677 HEALTH BENEFITS INSURANCE FUND | 180,965.12 |
| Total for fund 701 TRUST & AGENCY FUND | 219,385.81 |
| Total for fund 801 DRAIN FUND | 2,314.75 |
| TOTAL - ALL FUNDS | 921,553.16 |

| 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 | LINDA HOWARD | REIMBURSE 40 MILES/DHHS | MAY24/2022 | 06/16/22 | 23.40 | 261843 |
| 101-101-810.000 | TRAVEL/MILEAGE EXPENSE | WILLIAM ROUTLEY | REIMBURSE 160 MILES/ADVSRY BRD,AAAW | MAY18-MAY24/22 | 06/16/22 | 93.60 | 261873 |
| 101-101-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 40.40 | 3415 |
| 101-101-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 56.49 | 261729 |
| 101-101-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 19.03 | 261739 |
| Total For Dept 101 BOARD OF COMMISSIONERS | | | | | | 232.92 | |
| Dept 131 49TH CIRCUIT COURT | | | | | | | |
| 101-131-804.020 | APPOINTED ATTORNEY/APPEAL | MICHAEL D VOGLER | K CHAPMAN/APPEAL, COPIES&POSTAGE | 49THCC/21-10285 | 06/16/22 | 623.46 | 261890 |
| 101-131-805.000 | JURY/WITNESS FEES | PATRICK BECTEL | CASE#21-10140/JUROR PER DIEM&MILEAG | 49THCC/MAY26 | 06/15/22 | 75.00 | 261774 |
| 101-131-805.000 | MILEAGE FEES/JURY/WITNESS | PATRICK BECTEL | CASE#21-10140/JUROR PER DIEM&MILEAG | 49THCC/MAY26 | 06/15/22 | 81.90 | 261774 |
| 101-131-807.000 | TRANSCRIPTS/LEGAL | SABRINA PECKHAM | T TROUTMAN/39 PAGES&2 COPIES | CASE#21-10318 | 06/16/22 | 91.65 | 261865 |
| 101-131-807.000 | TRANSCRIPTS/LEGAL | SABRINA PECKHAM | S GRIGSBY/28 PAGES&2 COPIES | CASE#21-10322 | 06/16/22 | 65.80 | 261865 |
| 101-131-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 89.84 | 3415 |
| 101-131-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 48.31 | 261739 |
| 101-131-826.000 | DATA PROCESSING/MICROFILM | STATE OF MICHIGAN | C49/49TH CIRCUIT CRT SUPPORT/2ND QT | APR-JUNE/2022 | 06/15/22 | 6,764.98 | 261780 |
| Total For Dept 131 49TH CIRCUIT COURT | | | | | | 7,840.94 | |
| Dept 136 77TH DISTRICT COURT | | | | | | | |
| 101-136-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58092 77THDC/TONER | 2351604-0 | 06/16/22 | 169.19 | 261847 |
| 101-136-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58092 77THDC/CALC RIBBON, PENS | 2353741-0 | 06/16/22 | 22.74 | 261847 |
| 101-136-728.000 | BATTERIES/OFFICE SUPPLIES | FIRST NATIONAL BANK | 9156 7154 T LYONS/LOWES | 7154/JUN16 | 06/17/22 | 35.15 | 261917 |
| 101-136-773.000 | SUPPLIES/MINOR EQUIPMENT | INTEGRITY BUSINESS SOL | 58092 77THDC/ORGZR HORZ 6 | 2349819-0 | 06/16/22 | 103.30 | 261847 |
| 101-136-803.000 | VISITING REPORTER | RISK&ASSOCIATES | 77TH DIST CRT/CASE#2263185SC-PROCES | 285743 | 06/16/22 | 45.00 | 261888 |
| 101-136-807.000 | TRANSCRIPTS/LEGAL | STEPHANIE LINTEMUTH | J CODY/38 PAGES/COPY TO DEFENSE | CASE#22-54087 | 06/16/22 | 11.40 | 261854 |
| 101-136-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 325.13 | 3415 |
| 101-136-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 95.32 | 261739 |
| 101-136-864.000 | CREDIT CARD EXPENSE | 77TH DISTRICT COURT-TR | 77THDC/CREDIT CARD FEES/MAY | MAY/2022 | 06/17/22 | 198.04 | 261905 |
| 101-136-864.000 | CREDIT CARD EXPENSE | 77TH DISTRICT COURT | 77THDC/CREDIT CARD FEES/APRIL | APR/2022 | 06/17/22 | 847.27 | 261906 |
| Total For Dept 136 77TH DISTRICT COURT | | | | | | 1,852.54 | |
| Dept 147 JURY BOARD | | | | | | | |
| 101-147-728.000 | TONER CRTRDGE/OFFICE SUPPI | FIRST NATIONAL BANK | 3420 1590 M.PURCELL/COASTTOCOAST,GR | 1590/JUN17 | 06/22/22 | 149.99 | 261937 |
| 101-147-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 1,296.38 | 3415 |
| Total For Dept 147 JURY BOARD | | | | | | 1,446.37 | |
| Dept 148 18TH PROBATE COURT | | | | | | | |
| 101-148-728.000 | DOOR CHIME KIT/OFFICE SUPI | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 14.49 | 261909 |
| 101-148-804.000 | APPOINTED ATTORNEY | JORDAN BALKEMA ELDER L | D BARBER/REVIEW HEARING | 18THPC/21-2096 | 06/16/22 | 75.00 | 261800 |
| 101-148-804.000 | APPOINTED ATTORNEY | STEPHANIE CARDENAS | D BAST/RVW,PETITION,CLNCL CERTS,HOS | 18THPC/22-2385 | 06/16/22 | 82.50 | 261815 |
| 101-148-804.000 | APPOINTED ATTORNEY | CHARLES CLAPP | E LOPER/DEFERRAL CONFERENCE | 18THPC/22-2297 | 06/16/22 | 82.50 | 261822 |
| 101-148-804.000 | APPOINTED ATTORNEY | MARK J CRAIG | E VELASQUEZ/HEARING ON PETITION FOR | 18THPC/20-1913 | 06/16/22 | 100.00 | 261824 |
| 101-148-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | J HYDEN/EVIDENTIARY HEARING | 18THPC/20-70-185 | 06/16/22 | 125.00 | 261839 |
| 101-148-804.000 | APPOINTED ATTORNEY | SAGINAW COUNTY PROBATE P | STRANSKY/DEFERRAL CONFERENCE | 18THPC/22-2409 | 06/16/22 | 100.00 | 261875 |
| 101-148-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | K LUTTERLOH/EVIDENTIARY HEARING | 18THPC/22-2388 | 06/16/22 | 125.00 | 261882 |
| 101-148-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | C BEARDSLEE/EVIDENTIARY HEARING | 18THPC/22-2382 | 06/16/22 | 125.00 | 261882 |
| 101-148-804.000 | APPOINTED ATTORNEY | ALEXANDER J. TALASKE | M CARPENTER/EVIDETIARY HEARING | 18THPC/22-2384 | 06/16/22 | 125.00 | 261885 |
| 101-148-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 159.07 | 3415 |
| 101-148-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 27.63 | 261739 |
| Total For Dept 148 18TH PROBATE COURT | | | | | | 1,141.19 | |
| Dept 149 PROBATE COURT JUVENILE DIVISION | | | | | | | |
| 101-149-804.000 | APPOINTED ATTORNEY | ERIN CARRIER | S DEVORE/RSLVD, POSTAGE, COPIES | 49CCFAM/22-6755 | 06/16/22 | 210.45 | 261816 |

| 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/HEARING | 49CCFAM/21-6705 | 06/16/22 | 75.00 | 261833 |
| 101-149-804.000 | APPOINTED ATTORNEY | STACY FLANERY | K HUBBARD/FTM, HEARING | 49CCFAM/22-6753 | 06/16/22 | 175.00 | 261833 |
| 101-149-804.000 | APPOINTED ATTORNEY | STACY FLANERY | H HUMAN/RVW, HEARING | 49CCFAM/18-6421 | 06/16/22 | 75.00 | 261833 |
| 101-149-804.000 | APPOINTED ATTORNEY | STACY FLANERY | A CAMPBELL/FTM, HEARING | 49CCFAM/20-6647 | 06/16/22 | 175.00 | 261833 |
| 101-149-804.000 | APPOINTED ATTORNEY | STACY FLANERY | K TRUMBLE/REVIEW HEARINGS X2 | 49CCFAM/18-6437 | 06/16/22 | 150.00 | 261833 |
| 101-149-804.000 | APPOINTED ATTORNEY | STACY FLANERY | K WILSON/VISITS, PREP TRIALS | 49CCFAM/20-6662 | 06/16/22 | 68.75 | 261833 |
| 101-149-804.000 | APPOINTED ATTORNEY | STACY FLANERY | M KUBITSKEY/APPLS PREP | 49CCFAM/20-6612 | 06/16/22 | 1,950.00 | 261833 |
| 101-149-804.000 | APPOINTED ATTORNEY | STACY FLANERY | K SMEETS/RSLVD, PU, PRELIM, PT, DISPO | 49CCFAM/22-6744 | 06/16/22 | 200.00 | 261833 |
| 101-149-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | A BOYD/REVIEW HEARING, FTM | 49CCFAM/21-6679 | 06/16/22 | 175.00 | 261839 |
| 101-149-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | M GERLACHER/REVIEW HEARING, COPIES | 49CCFAM/20-6647 | 06/16/22 | 79.50 | 261839 |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | C REFITT/TRAIL, PREP, TRM | 49CCFAM/21-6732 | 06/16/22 | 1,150.00 | 261882 |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | HEINTZLEMAN/HEARINGS.MTGS | 49CCFAM/21-6719 | 06/16/22 | 216.76 | 261882 |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | HUBBARD/MTGS WITH MINOR CLIENTS | 49CCFAM/22-6753 | 06/16/22 | 50.00 | 261882 |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | E ECKERT/FTM | 49CCFAM/12-5865 | 06/16/22 | 100.00 | 261882 |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | E LYLE/RSLVD, HEARINGS | 49CCFAM/22-6750 | 06/16/22 | 275.00 | 261882 |
| 101-149-809.000 | CONFERENCE EXPENSES | FIRST NATIONAL BANK | 5153 2883 WALLACE/BAYSHORE RESORT | 2883/JUN16 | 06/17/22 | 100.80 | 261920 |
| 101-149-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 17.90 | 3415 |
| 101-149-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 28.60 | 261739 |
| 101-149-901.000 | MISCELLANEOUS | DOUGLAS & ABBIGALE BEC | REIMBURSEMENT FOR OVERPAYMNT ATTY F | 49CCFAM/18-6502 | 06/16/22 | 225.00 | 261886 |
| Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI | | | | | | 5,497.76 | |
| Dept 151 CIRCUIT COURT PROBATION | | | | | | | |
| 101-151-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58081 PROBTN&PAROLE/FLDRS, TONER, ENV | 2355621-0 | 06/16/22 | 153.46 | 261847 |
| 101-151-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 18.40 | 3415 |
| 101-151-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 13.57 | 261739 |
| Total For Dept 151 CIRCUIT COURT PROBATION | | | | | | 185.43 | |
| Dept 153 DISTRICT COURT PROBATION | | | | | | | |
| 101-153-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 59336 77THDC/HND SANITIZER, FINGERTI | 2353795-0 | 06/16/22 | 63.85 | 261847 |
| 101-153-773.000 | SUPPLIES/MINOR EQUIPMENT | INTEGRITY BUSINESS SOL | 59336 77THDC/DRK WOODGRN W/WHITE LT | 2351536-0 | 06/16/22 | 13.23 | 261847 |
| 101-153-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 54.65 | 3415 |
| 101-153-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 46.67 | 261739 |
| Total For Dept 153 DISTRICT COURT PROBATION | | | | | | 178.40 | |
| Dept 215 COUNTY CLERK | | | | | | | |
| 101-215-809.000 | MACC CNFRNC DEPOSIT/CONFEF | FIRST NATIONAL BANK | 3420 1590 M.PURCELL/COASTTOCOAST, GR | 1590/JUN17 | 06/22/22 | 179.00 | 261937 |
| 101-215-812.000 | EMPLOYEE PHYSICALS | SHMG OCCUPATIONAL HEAL | CLERK/PRE EMPLOY PHYSICAL-R HAIGHT | 738389 | 06/22/22 | 107.00 | 261943 |
| 101-215-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 43.67 | 3415 |
| 101-215-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 65.34 | 261739 |
| 101-215-826.000 | DATA PROCESSING/MICROFILM | GOV OS A KOFILE COMPAN | CLERK/COUNTY FUSION SUBSCRPTN MONTH | INV-KSW-004506 | 06/10/22 | 525.00 | 261722 |
| 101-215-901.000 | ICHAT/BCKGRND CHK/MISCELL | FIRST NATIONAL BANK | 3420 1590 M.PURCELL/COASTTOCOAST, GR | 1590/JUN17 | 06/22/22 | 10.00 | 261937 |
| Total For Dept 215 COUNTY CLERK | | | | | | 930.01 | |
| Dept 223 AUDITORS/BOARD OF/CONTROLLER | | | | | | | |
| 101-223-885.000 | AUDIT EXPENSE | REHMANN ROBSON | 63430/2021 AUDIT PAYMENT #2 | RR711770 | 06/27/22 | 3,240.00 | 261974 |
| Total For Dept 223 AUDITORS/BOARD OF/CONTROLLER | | | | | | 3,240.00 | |
| Dept 235 MIMEO & PHOTOCOPY | | | | | | | |
| 101-235-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58089 BRD OF CMMSHNRS/PAPER | 2362187-0 | 06/16/22 | 279.93 | 261847 |
| 101-235-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58089 BRD OF CMMSSNRS/PAPER | C2350283-0 | 06/16/22 | (120.75) | 261847 |
| 101-235-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58089 BRD OF CMMSSNRS/PAPER | 2358982-0 | 06/16/22 | 119.97 | 261847 |
| 101-235-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58089 BRD OF CMMSSNRS/PAPER | 2360374-0 | 06/16/22 | 119.97 | 261847 |
| 101-235-852.000 | PROSEC/EQUIPMENT MAINTENAN | APPLIED IMAGING | MC08 BRD OF CMMSHNRS/RICOH MAINT/MA | 1980684 | 06/17/22 | 21.11 | 261899 |

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| Fund 101 GENERAL OPERATING FUND | | | | | | | |
| Dept 235 MIMEO & PHOTOCOPY | | | | | | | |
| 101-235-852.000 | JAIL/EQUIPMENT MAINTENANCE | APPLIED IMAGING | MC08 BRD OF CMMSSNRS/RICOH MAINT/MA | 1980685 | 06/17/22 | 45.74 | 261899 |
| 101-235-852.000 | EQUAL/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 18.34 | 261989 |
| 101-235-852.000 | ROD/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 1.56 | 261989 |
| 101-235-852.000 | PROBATE/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 30.35 | 261989 |
| 101-235-852.000 | CLERK/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 20.04 | 261989 |
| 101-235-852.000 | BOC/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 21.34 | 261989 |
| 101-235-852.000 | PROSEC/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 19.73 | 261989 |
| 101-235-852.000 | SHERIFF/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 13.79 | 261989 |
| 101-235-852.000 | ZONING/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 9.31 | 261989 |
| 101-235-852.000 | DRAIN/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT | SOL ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 4.14 | 261989 |
| Total For Dept 235 MIMEO & PHOTOCOPY | | | | | | 604.57 | |
| Dept 243 ASSESSING EQUALIZATION | | | | | | | |
| 101-243-809.000 | CONFERENCE EXPENSES | MAED | CONFERENCE-CONTINUING EDUCATION&MTG | JUL24-JUL27/22 | 06/16/22 | 175.00 | 261887 |
| 101-243-810.000 | TRAVEL/MILEAGE EXPENSE | DRUMMOND ISLAND RESORT | EQUALIZATION/ANNUAL CONFERENCE-S KIAN | JUL25-JUL27/22 | 06/16/22 | 626.46 | 261889 |
| 101-243-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 20.34 | 3415 |
| 101-243-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 17.89 | 261739 |
| Total For Dept 243 ASSESSING EQUALIZATION | | | | | | 839.69 | |
| Dept 248 CENTRAL SERVICES | | | | | | | |
| 101-248-858.000 | ON-LINE SERVICES | CHARTER COMMUNICATIONS | 8245 12 525 0021923 SRVCS BLDG/JUN1 | 0021923061622 | 06/27/22 | 1,046.34 | 261951 |
| 101-248-858.000 | ON-LINE SERVICES | CHARTER COMMUNICATIONS | 8245 12 523 0122361/CITY HALL CONNC | 0122361061522 | 06/27/22 | 379.11 | 261951 |
| Total For Dept 248 CENTRAL SERVICES | | | | | | 1,425.45 | |
| Dept 253 COUNTY TREASURER | | | | | | | |
| 101-253-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58454 TREASURER/PAPER, TAPE, DISPENSE | 2357897-0 | 06/16/22 | 13.93 | 261847 |
| 101-253-773.000 | SUPPLIES/MINOR EQUIPMENT | INTEGRITY BUSINESS SOL | 58454 TREASURER/PAPER, TAPE, DISPENSE | 2357897-0 | 06/16/22 | 11.97 | 261847 |
| 101-253-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 1.26 | 3415 |
| 101-253-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 29.64 | 261739 |
| Total For Dept 253 COUNTY TREASURER | | | | | | 56.80 | |
| Dept 261 COOPERATIVE EXTENSION | | | | | | | |
| 101-261-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 12.45 | 261739 |
| Total For Dept 261 COOPERATIVE EXTENSION | | | | | | 12.45 | |
| Dept 262 ELECTIONS | | | | | | | |
| 101-262-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 39.25 | 3415 |
| Total For Dept 262 ELECTIONS | | | | | | 39.25 | |
| Dept 265 COURTHOUSE/BLDG/GROUNDS | | | | | | | |
| 101-265-740.000 | BUILDING MAINT.SUPPLIES | INTEGRITY BUSINESS SOL | 58069 MAINT/TISSUE & PPR TOWELS | 2357796-0 | 06/16/22 | 430.36 | 261847 |
| 101-265-742.000 | GAS/FUEL | MICHAEL OIL & PROPANE | 115160 MAINT/REC FUEL FOR TWO CYCLE | 135562 | 06/10/22 | 58.92 | 261727 |
| 101-265-742.000 | MAINT/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 127.20 | 261964 |
| 101-265-773.000 | SUPPLIES/MINOR EQUIPMENT | STATE STREET HARDWARE, | MAINT/EDGER BLADES | 50012 | 06/16/22 | 17.98 | 261879 |
| 101-265-773.000 | ELCTRC FOR PUMP/SRVCS BULI | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 32.87 | 261909 |
| 101-265-773.000 | WTR SFTNR SALT/SUPPLIES&M | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 26.32 | 261909 |
| 101-265-773.000 | LAV FAUCET REPR KIT/SUPPLI | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 21.30 | 261909 |
| 101-265-773.000 | SPONGES/SUPPLIES/MINOR EQU | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 18.61 | 261909 |
| 101-265-773.000 | ECTRCL OUTLET COVRS/SUP/MN | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 7.00 | 261909 |
| 101-265-773.000 | PLUMBING FITTING/SUPPLIES/ | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 131.70 | 261909 |
| 101-265-773.000 | ANCORES/SUPPLIES/MINOR EQU | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 2.07 | 261909 |
| 101-265-773.000 | FLAGS/SUPPLIES/MINOR EQUIP | FIRST NATIONAL BANK | 5153 5191 B.CASSIDY/MENARDS,LOWES,F | 5191/JUN16 | 06/17/22 | 268.00 | 261909 |
| 101-265-773.000 | SUPPLIES/MINOR EQUIPMENT | FERGUSON SUPPLY CO-BIG | MAINTENANCE-CNTY BLDG/CHECK VALVE | 009894 | 06/29/22 | 29.04 | 261999 |

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| Fund 101 GENERAL OPERATING FUND | | | | | | | |
| Dept 265 COURTHOUSE/BLDG/GROUNDS | | | | | | | |
| 101-265-773.000 | SUPPLIES/MINOR EQUIPMENT | MEDLER ELECTRIC CO. | 2907 CRTHSE/EXIT SIGN LIGHT | S5047181.001 | 06/29/22 | 71.16 | 262005 |
| 101-265-773.000 | EARLY PAY DSCNT/SUPPLIES/ | MEDLER ELECTRIC CO. | 2907 CRTHSE/EXIT SIGN LIGHT | S5047181.001 | 06/29/22 | (0.71) | 262005 |
| 101-265-773.000 | SUPPLIES/MINOR EQUIPMENT | MEDLER ELECTRIC CO. | 2907 MAINT/DRIVERS(LIGHTS CNTY BLDG | S5043789.001 | 06/29/22 | 158.13 | 262005 |
| 101-265-773.000 | EARLY PAY DSCNT/SUPPLIES/ | MEDLER ELECTRIC CO. | 2907 MAINT/DRIVERS(LIGHTS CNTY BLDG | S5043789.001 | 06/29/22 | (1.58) | 262005 |
| 101-265-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 45.20 | 261729 |
| 101-265-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 12.23 | 261739 |
| 101-265-823.000 | UTILITIES/REPAIR | CITY OF BIG RAPIDS | 00008/DISPATCHE&WIRELESS CONNCT/JUN | 0000013395 | 06/15/22 | 984.67 | 261742 |
| 101-265-823.000 | UTILITIES/REPAIR | DTE ENERGY | 9100 220 9362 9 JAIL/MAY03-JUN03 | 2417505883 03 | 06/15/22 | 1,273.80 | 261765 |
| 101-265-823.000 | UTILITIES/REPAIR | DTE ENERGY | 9100 220 7984 2 CRTHSE/MAY03-JUN03 | 2421385694 03 | 06/15/22 | 543.02 | 261766 |
| 101-265-823.000 | UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 0417 0419 PARKING LOT/MAY12-JU | 201986339010 | 06/29/22 | 30.20 | 261994 |
| 101-265-823.000 | UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 0010 5765 COUNTY BLDG&JAIL/MAY | 205812884551 | 06/29/22 | 8,514.70 | 261995 |
| 101-265-823.010 | ANNEX UTILITIES | DTE ENERGY | 9100 220 7882 8 SRVCS BLDG/MAY04-JU | 2430881096 03 | 06/15/22 | 206.91 | 261767 |
| 101-265-823.010 | ANNEX UTILITIES | BIG RAPIDS TOWNSHIP | 314485 MC SRVC BLDG/SEWER&WATER | MAY01-MAY31/22 | 06/29/22 | 208.63 | 261990 |
| 101-265-823.010 | ANNEX UTILITIES | CONSUMERS ENERGY | 1000 0010 4453 SRVC BLDG/MAY12-JUN1 | 205812884542 | 06/29/22 | 2,193.77 | 261993 |
| 101-265-849.000 | GROUNDS MAINTENANCE | TRUGREEN PROCESSING CE | 2799007095 CRTHSE&JAIL/LAWN CARE | 158803446 | 06/15/22 | 170.50 | 261794 |
| 101-265-849.000 | GROUNDS MAINTENANCE | TRUGREEN PROCESSING CE | 2799007095 CRTHSE&JAIL/GRUB PREVENT | 158803520 | 06/15/22 | 214.58 | 261794 |
| 101-265-849.000 | GROUNDS MAINTENANCE | CROSSROADS PEST CONTRO | C31611 SRVCS BLDG/PEST CONTROL/JUNE | 17796 | 06/29/22 | 60.50 | 261996 |
| Total For Dept 265 COURTHOUSE/BLDG/GROUNDS | | | | | | 15,857.08 | |
| Dept 267 PROSECUTING ATTORNEY | | | | | | | |
| 101-267-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58085 PROSCTR/TONER, FLAGS, FLDRS, BOX: | 2355209-0 | 06/16/22 | 352.86 | 261847 |
| 101-267-805.000 | JURY/WITNESS FEES | JAMIE NELSON | PROS WTNESS/IN THE MATTR OF A BALS | JUN15/2022 | 06/17/22 | 6.00 | 261924 |
| 101-267-805.000 | MILEAGE/JURY/WITNESS FEES | JAMIE NELSON | PROS WTNESS/IN THE MATTR OF A BALS | JUN15/2022 | 06/17/22 | 1.20 | 261924 |
| 101-267-805.000 | JURY/WITNESS FEES | JESSICA ROUTLEY | PROS WITNESS/IN THE MATTR OF A BALS | JUN15/2022 | 06/17/22 | 6.00 | 261925 |
| 101-267-805.000 | JURY/WITNESS FEES | CHAD STEPHENS | PROS WITNESS/IN THE MATTR OF A BALS | JUN15/2022 | 06/17/22 | 6.00 | 261926 |
| 101-267-805.000 | JURY/WITNESS FEES | LOGAN TUTEWILER | PROS WITNESS/IN THE MATTR OF A BALS | JUN15/2022 | 06/17/22 | 6.00 | 261927 |
| 101-267-805.000 | MILEAGE/JURY/WITNESS FEES | LOGAN TUTEWILER | PROS WITNESS/IN THE MATTR OF A BALS | JUN15/2022 | 06/17/22 | 6.80 | 261927 |
| 101-267-805.000 | JURY/WITNESS FEES | KRYSTAL WRIGHT | PROS WITNESS/IN THE MATTR OF A BALS | JUN15/2022 | 06/17/22 | 6.00 | 261928 |
| 101-267-805.000 | MILEAGE/JURY/WITNESS FEES | KRYSTAL WRIGHT | PROS WITNESS/IN THE MATTR OF A BALS | JUN15/2022 | 06/17/22 | 7.00 | 261928 |
| 101-267-808.000 | ADOBE ANNUAL MEMBERSHIP/DU | FIRST NATIONAL BANK | 8005 2210 A AULT/GREAT WLF LDG, ADOB: | 2210/JUN16 | 06/17/22 | 190.67 | 261911 |
| 101-267-810.000 | TRAVEL/MILEAGE EXPENSE | JONATHAN PETERSON | REIMBURSE 34 MILES TO RC-JURY PICK | MAY24/2022 | 06/16/22 | 19.89 | 261866 |
| 101-267-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 239.76 | 3415 |
| 101-267-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 60.15 | 261739 |
| 101-267-980.000 | OFFICE CHAIR-PETERSON/EQU | FIRST NATIONAL BANK | 8005 2210 A AULT/GREAT WLF LDG, ADOB: | 2210/JUN16 | 06/17/22 | 266.96 | 261911 |
| Total For Dept 267 PROSECUTING ATTORNEY | | | | | | 1,175.29 | |
| Dept 268 REGISTER OF DEEDS OFFICE | | | | | | | |
| 101-268-810.000 | TRAVEL/MILEAGE EXPENSE | KAREN HAHN | REIMBURSE 248 MILES-MI ASSOC OF ROD | MAY13/2022 | 06/16/22 | 145.08 | 261837 |
| 101-268-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 126.30 | 3415 |
| 101-268-821.000 | POSTAGE | FIRST NATIONAL BANK | 5153 4079 HAHN/USPS.COM/STAMP FULLF | 4079/JUN16 | 06/17/22 | 352.50 | 261914 |
| 101-268-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 21.01 | 261739 |
| Total For Dept 268 REGISTER OF DEEDS OFFICE | | | | | | 644.89 | |
| Dept 275 DRAIN COMMISSIONER | | | | | | | |
| 101-275-742.000 | DRAIN/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 49.44 | 261964 |
| 101-275-821.000 | POSTAGE | FIRST NATIONAL BANK | 2914 4029 K MILLER/USPS | 4029/JUL17 | 06/17/22 | 123.58 | 261922 |
| 101-275-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 43.60 | 261729 |
| 101-275-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 16.47 | 261739 |
| Total For Dept 275 DRAIN COMMISSIONER | | | | | | 233.09 | |
| Dept 301 SHERIFF'S DEPARTMENT | | | | | | | |
| 101-301-742.000 | GAS/FUEL | FUEL MANAGEMENT SYSTEM | SHERIFF/FUEL FOR EXTRADITION | 163440 | 06/15/22 | 88.02 | 261768 |
| 101-301-742.000 | SHERIFF/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 334.96 | 261964 |

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| Fund 101 GENERAL OPERATING FUND | | | | | | | |
| Dept 301 SHERIFF'S DEPARTMENT | | | | | | | |
| 101-301-750.000 | NAME BAR/UNIFORMS & SHOES | FIRST NATIONAL BANK | 4348 8111 K WOOD/AMAZON | 8111/JUN16 | 06/17/22 | 26.50 | 261921 |
| 101-301-817.000 | MEAL PREP. PURCHASES | CANTEEN SERVICES | JAIL/1753 MEALS MAY29-JUN04+17SNKS | 116944 | 06/15/22 | 3,997.67 | 261735 |
| 101-301-817.000 | MEAL PREP. PURCHASES | CANTEEN SERVICES | JAIL/1558 MEALS JUN06-JUN18+25 SNKS | 117319 | 06/27/22 | 3,766.20 | 261949 |
| 101-301-817.000 | MEAL PREP. PURCHASES | CANTEEN SERVICES | JAIL/1717 MEALS JUN05-JUN11+18SNKS | 117130 | 06/27/22 | 3,993.65 | 261949 |
| 101-301-818.000 | LOSINSKI&GREIN/PRISONER TR | JASON LOSINSKI | PRISON TRNSPRT/REIMBURSE MEALS-LUNC | MAY26/2022 | 06/16/22 | 29.52 | 261855 |
| 101-301-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 35.03 | 3415 |
| 101-301-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 46.21 | 261729 |
| 101-301-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 213.60 | 261739 |
| 101-301-848.000 | PLANT MAINTENANCE | MEDLER ELECTRIC CO. | 29074 JAIL/LIGHT BULB REPLACEMENTS | S5039210.001 | 06/10/22 | 58.73 | 261723 |
| 101-301-848.000 | PLANT MAINTENANCE | MCCARDEL CULLIGAN | 1163381 JAIL/10-40# CUBES SALT | 89681TL | 06/16/22 | 84.50 | 261857 |
| 101-301-848.000 | PLANT MAINTENANCE | MCCARDEL CULLIGAN | 1163381 JAIL/8-40# CUBE SALT | 91302TL | 06/16/22 | 68.60 | 261857 |
| 101-301-848.000 | PLANT MAINTENANCE | FOUR SEASONS EXTERMINA | 31449 SHERIFF/PEST CONTROL/JUNE | 381087 | 06/17/22 | 45.00 | 261907 |
| 101-301-848.000 | PLANT MAINTENANCE | MEDLER ELECTRIC CO. | 2907 JAIL/18W LED LAMP | S5044961.001 | 06/17/22 | 17.90 | 261908 |
| 101-301-848.000 | PLANT MAINTENANCE | FOUR SEASONS EXTERMINA | 30233 EMS #3/PEST CONTROL/JUNE | 370153 | 06/22/22 | 45.00 | 261930 |
| 101-301-901.000 | ADOBE/MISCELLANEOUS | FIRST NATIONAL BANK | 8415 5233 M WILLIAMS/MIEJER, ADOBE, R. | 5233/JUN17 | 06/17/22 | 15.89 | 261923 |
| 101-301-904.000 | EXTRADITIONS | FUEL MANAGEMENT SYSTEM | SHERIFF/FUEL FOR EXTRADITION | 163440 | 06/15/22 | 142.32 | 261768 |
| Total For Dept 301 SHERIFF'S DEPARTMENT | | | | | | 13,009.30 | |
| Dept 302 LAW ENFORCEMENT/ROAD PATROL | | | | | | | |
| 101-302-730.000 | POLICE SUPPLIES | SCOTT RUGGLES | REIMBURSE 9MM BRASS&TULAMMO .223 FM | MAY01/2022 | 06/16/22 | 800.00 | 261874 |
| 101-302-742.000 | GAS/FUEL | CHIPPEWA HILLS SCHOOL | DEPARTMENT FUEL USE/MAY | MAY01-MAY31/22 | 06/15/22 | 307.73 | 261741 |
| 101-302-742.000 | ROAD PATROL/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 3,536.92 | 261964 |
| 101-302-750.000 | UNIFORMS & SHOES | YVONNE THEBO | SHERIFF/SEWN ON PATCHES X4 | 476676 | 06/16/22 | 4.00 | 261891 |
| 101-302-770.000 | VEHICLE REPLACEMENT | ELITE SIGNS | SHERIFF/VEHICLE DECALS | 4278 | 06/16/22 | 550.00 | 261831 |
| 101-302-770.000 | VEHICLE REPLACEMENT | M&M COLLISION | SHERIFF/2018 CHRGR-5404-REMOVE OLD | 23560 | 06/16/22 | 147.00 | 261859 |
| 101-302-811.000 | DETCV MTG FOOD/TRAINING F | FIRST NATIONAL BANK | 8415 5233 M WILLIAMS/MIEJER, ADOBE, R. | 5233/JUN17 | 06/17/22 | 98.90 | 261923 |
| 101-302-811.000 | LODG ARSN SCHL-MOHR/TRAINI | FIRST NATIONAL BANK | 8415 5233 M WILLIAMS/MIEJER, ADOBE, R. | 5233/JUN17 | 06/17/22 | 353.10 | 261923 |
| 101-302-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 44.58 | 261729 |
| 101-302-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 213.60 | 261739 |
| 101-302-848.000 | LOWES/PLANT MAINTENANCE | FIRST NATIONAL BANK | 8415 5233 M WILLIAMS/MIEJER, ADOBE, R. | 5233/JUN17 | 06/17/22 | 11.86 | 261923 |
| 101-302-854.000 | VEHICLE MAINTENANCE | BIG RAPIDS PENNZOIL | SHERIFF/2021 EXPLORER-5410/OIL CHAN | 159945 | 06/16/22 | 29.99 | 261804 |
| 101-302-854.000 | VEHICLE MAINTENANCE | CURRIE'S CARWASH COMPA | SHERIFF/23 CAR WASHES | 11 | 06/16/22 | 108.90 | 261827 |
| 101-302-859.000 | INVESTIGATIVE SERVICES | CURRIE'S STANDARD INC | SHERIFF/TOW 2004 IMPALA BACK FROM L. | 22-0531-15485 | 06/16/22 | 412.00 | 261826 |
| 101-302-859.000 | INVESTIGATIVE SERVICES | CURRIE'S STANDARD INC | SHERIFF/TOW 2004 IMPALA TO CRIME LA. | 22-0528-15447 | 06/16/22 | 285.60 | 261826 |
| Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL | | | | | | 6,904.18 | |
| Dept 331 MARINE PATROL | | | | | | | |
| 101-331-742.000 | MARINE PATROL/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 403.70 | 261964 |
| Total For Dept 331 MARINE PATROL | | | | | | 403.70 | |
| Dept 426 CIVIL DEFENSE | | | | | | | |
| 101-426-809.000 | LODGING/CONFERENCE EXPENSE | FIRST NATIONAL BANK | 9156 7048 SCHROEDER/COURTYARD BY MA. | 7048/JUN16 | 06/17/22 | 175.05 | 261910 |
| 101-426-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 45.67 | 261729 |
| 101-426-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 12.31 | 261739 |
| Total For Dept 426 CIVIL DEFENSE | | | | | | 233.03 | |
| Dept 430 ANIMAL CONTROL | | | | | | | |
| 101-430-742.000 | ANIMAL CONTROL/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 202.75 | 261964 |
| Total For Dept 430 ANIMAL CONTROL | | | | | | 202.75 | |
| Dept 648 MEDICAL EXAMINER | | | | | | | |
| 101-648-813.000 | PROF.&CONTRACT SVCS/NON-EM | ASHLEIGH BUTLER | ME INVESTIGATIONS/AYRIS, MCGOVERN, FA. | MAY15-MAY20/22 | 06/16/22 | 825.00 | 261812 |
| 101-648-813.000 | MILEAGE/PROF&CONTRACT SVC | ASHLEIGH BUTLER | ME INVESTIGATIONS/AYRIS, MCGOVERN, FA. | MAY15-MAY20/22 | 06/16/22 | 303.03 | 261812 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
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| Fund 101 GENERAL OPERATING FUND | | | | | | | |
| Dept 648 MEDICAL EXAMINER | | | | | | | |
| 101-648-813.000 | PROF.&CONTRACT SVCS/NON-EM | JEFF HULL | ME INVESTIGATIONS/GAMBLE&THOMAS | MAY04-MAY11/22 | 06/16/22 | 230.00 | 261844 |
| 101-648-813.000 | MILEAGE/PROF&CONTRACT SVCS | JEFF HULL | ME INVESTIGATIONS/GAMBLE&THOMAS | MAY04-MAY11/22 | 06/16/22 | 22.23 | 261844 |
| 101-648-813.000 | PROF.&CONTRACT SVCS/NON-EM | SALLY MOMANY | ME INVESTIGATIONS/VINE,MYERS | MAY04-MAY24/22 | 06/16/22 | 310.00 | 261861 |
| 101-648-813.000 | MILEAGE/PROF&CONTRACT SVCS | SALLY MOMANY | ME INVESTIGATIONS/VINE,MYERS | MAY04-MAY24/22 | 06/16/22 | 27.50 | 261861 |
| 101-648-813.000 | PROF.&CONTRACT SVCS/NON-EM | DAVID TURNER | ME INVESTIGATIONS/JOHNSON,SCOTT,GIL | MAY04-MAY27/22 | 06/16/22 | 1,020.00 | 261893 |
| 101-648-813.000 | MILEAGE/PROF&CONTRACT SVCS | DAVID TURNER | ME INVESTIGATIONS/JOHNSON,SCOTT,GIL | MAY04-MAY27/22 | 06/16/22 | 151.52 | 261893 |
| 101-648-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 10.07 | 261739 |
| Total For Dept 648 MEDICAL EXAMINER | | | | | | 2,899.35 | |
| Dept 721 PLANNING COMMISSION | | | | | | | |
| 101-721-705.000 | PER DIEMS | LORIE BEHRENS | PLAN COMM/PER DIEM&MILEAGE | MAY30-JUN02/22 | 06/16/22 | 50.00 | 261803 |
| 101-721-705.000 | PER DIEMS | RANDY BLEEKER | BRD OF APPLS/PER DIEM | JUN02/2022 | 06/16/22 | 50.00 | 261807 |
| 101-721-705.000 | PER DIEMS | ROGER CARROLL | BRD OF APPEALS/PER DIEM&MILEAGE | JUN05-JUN06/22 | 06/16/22 | 50.00 | 261817 |
| 101-721-705.000 | PER DIEMS | RICHARD HATKOWSKI | PLAN COMM/PER DIEM&MILEAGE | JUN01/2022 | 06/16/22 | 50.00 | 261838 |
| 101-721-705.000 | PER DIEMS | GARY LAMBRIX | PLAN COMM/PER DIEM&MILEAGE | JUN01-JUN02/22 | 06/16/22 | 50.00 | 261853 |
| 101-721-705.000 | PER DIEMS | GLEN NORTON | PLAN COMM/PER DIEM&MILEAGE | MAY28-JUN02/22 | 06/16/22 | 50.00 | 261863 |
| 101-721-705.000 | PER DIEMS | ETHAN RAY | BRD OF APPEALS/PER DIEM&MILEAGE | MAY28-JUN06/22 | 06/16/22 | 50.00 | 261870 |
| 101-721-705.000 | PER DIEMS | ETHAN RAY | PLAN COMM/PER DIEM&MILEAGE | MAY27-JUN-02/22 | 06/16/22 | 50.00 | 261870 |
| 101-721-705.000 | PER DIEMS | WILLIAM STANEK | PLAN COMM/PER DIEM&MILEAGE | JUN01-JUN02/22 | 06/16/22 | 50.00 | 261881 |
| 101-721-742.000 | PLAN&ZON/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 40.17 | 261964 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | LORIE BEHRENS | PLAN COMM/PER DIEM&MILEAGE | MAY30-JUN02/22 | 06/16/22 | 53.53 | 261803 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | ROGER CARROLL | BRD OF APPEALS/PER DIEM&MILEAGE | JUN05-JUN06/22 | 06/16/22 | 29.25 | 261817 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | RICHARD HATKOWSKI | PLAN COMM/PER DIEM&MILEAGE | JUN01/2022 | 06/16/22 | 28.02 | 261838 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | GARY LAMBRIX | PLAN COMM/PER DIEM&MILEAGE | JUN01-JUN02/22 | 06/16/22 | 28.67 | 261853 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | GLEN NORTON | PLAN COMM/PER DIEM&MILEAGE | MAY28-JUN02/22 | 06/16/22 | 31.01 | 261863 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | ETHAN RAY | BRD OF APPEALS/PER DIEM&MILEAGE | MAY28-JUN06/22 | 06/16/22 | 53.24 | 261870 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | ETHAN RAY | PLAN COMM/PER DIEM&MILEAGE | MAY27-JUN-02/22 | 06/16/22 | 64.35 | 261870 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | WILLIAM ROUTLEY | PLAN COMM/MILEAGE | JUN01/2022 | 06/16/22 | 14.04 | 261873 |
| 101-721-810.000 | TRAVEL/MILEAGE EXPENSE | WILLIAM STANEK | PLAN COMM/PER DIEM&MILEAGE | JUN01-JUN02/22 | 06/16/22 | 19.89 | 261881 |
| 101-721-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 43.60 | 261729 |
| 101-721-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 25.46 | 261739 |
| 101-721-828.000 | PRINTING/PUBLICATIONS | THE PIONEER GROUP | BLDG&ZON/PLANNING MEETING AD | MAY13/2022 | 06/16/22 | 238.65 | 261867 |
| 101-721-840.000 | NUISANCE ABATEMENT | GREENSCAPE | BLDG&ZON/NUICANCE ABATEMENT-BLANCHA | 34045 | 06/29/22 | 14,350.00 | 262002 |
| Total For Dept 721 PLANNING COMMISSION | | | | | | 15,469.88 | |
| Dept 851 BONDS & INSURANCE | | | | | | | |
| 101-851-716.000 | WORKMAN COMPENSATION | MICHIGAN COUNTIES WORK | 762/2022 THIRD QUATER INSTALLMENT | 03-22-762 | 06/27/22 | 52,907.48 | 261967 |
| 101-851-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 106,256.69 | 3420 |
| 101-851-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE | JUN16/2022 | 06/28/22 | 128.19 | 3420 |
| 101-851-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MAY | JUN16/2022 | 06/28/22 | 0.69 | 3420 |
| 101-851-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 8,166.46 | 3420 |
| Total For Dept 851 BONDS & INSURANCE | | | | | | 167,459.51 | |
| Dept 999 APPROPRIATIONS | | | | | | | |
| 101-999-999.360 | DISTRICT CRT ALCOHOL ASSES | MECOSTA COUNTY TREASUR | DISTRICT CRT ALCOHOL TREAMNT FOR 20 | 22-01 | 06/28/22 | 17,318.00 | 3419 |
| Total For Dept 999 APPROPRIATIONS | | | | | | 17,318.00 | |
| Total For Fund 101 GENERAL OPERATING FUND | | | | | | 267,333.82 | |
| Fund 210 EMERGENCY MEDICAL SERVICES | | | | | | | |
| Dept 000 | | | | | | | |
| 210-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MAY | JUN16/2022 | 06/28/22 | 609.47 | 3420 |
| 210-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MAY | JUN16/2022 | 06/28/22 | (622.81) | 3420 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
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| Fund 210 EMERGENCY MEDICAL SERVICES | | | | | | | |
| Dept 000 | | | | | | | |
| 210-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 24,936.84 | 3420 |
| 210-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MAY | JUN16/2022 | 06/28/22 | 5.38 | 3420 |
| 210-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MAY | JUN16/2022 | 06/28/22 | (64.48) | 3420 |
| 210-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 1,777.27 | 3420 |
| 210-000-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 57396 EMS/PAPER, REEL CARD,USB,RBBN | 2359613-0 | 06/16/22 | 185.36 | 261847 |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84534452 | 06/16/22 | 567.29 | 261811 |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84543224 | 06/16/22 | 1,533.94 | 261811 |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | LINDE GAS & EQUIPMENT | 25393050 EMS/OXYGEN CYLINDER RENTAL | 10917081 | 06/29/22 | 188.32 | 262003 |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | LINDE GAS & EQUIPMENT | 25393050 EMS/OXYGEN CYLINDER RENTAL | 11078131 | 06/29/22 | 643.22 | 262003 |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | TELEFLEX | 141293 EMS/EZ-IO NEEDLES | 9505616065 | 06/29/22 | 553.88 | 262007 |
| 210-000-742.000 | GAS/FUEL | CHIPPEWA HILLS SCHOOL | DEPARTMENT FUEL USE/MAY | MAY01-MAY31/22 | 06/15/22 | 2,630.34 | 261741 |
| 210-000-742.000 | EMS/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 1,616.31 | 261964 |
| 210-000-773.000 | SUPPLIES/MINOR EQUIPMENT | CHROUCH COMMUNICATIONS | EMS/ATENNA ROD, VHF 1/4 WAVE | 11906200 | 06/16/22 | 80.64 | 261821 |
| 210-000-821.000 | POSTAGE | FIRST NATIONAL BANK | 9942 5654 JOHNSON/UPS STORE | 5654/JUN16 | 06/17/22 | 27.32 | 261915 |
| 210-000-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 40.72 | 261729 |
| 210-000-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 63.09 | 261739 |
| 210-000-822.000 | TELEPHONE | FRONTIER | 989-352-6866-052697-5 EMS#2/JUN07-J | 989-352-6866 | 06/22/22 | 58.96 | 261931 |
| 210-000-822.000 | TELEPHONE | TELEGRATION, INC. | 0000007518-0000 EMS/#2&3 FAX LINES/ | JUNE/2022 | 06/22/22 | 13.69 | 261944 |
| 210-000-822.000 | TELEPHONE | CITY OF BIG RAPIDS | 01625 EMS/VERIZON MONTHLY SRVC/MAY& | 0000013393 | 06/29/22 | 267.34 | 261992 |
| 210-000-823.000 | UTILITIES/REPAIR | TRI-COUNTY ELECTRIC CO | 8126800 EMS/METER 46564/STA#2 | MAY11-JUN10/22 | 06/29/22 | 151.75 | 262008 |
| 210-000-823.000 | UTILITIES/REPAIR | TRI-COUNTY ELECTRIC CO | 6841800 EMS/METER 52962/STA #3 | MAY08-JUN08/22 | 06/29/22 | 155.63 | 262008 |
| 210-000-826.000 | DATA PROCESSING/MICROFILM | STATE OF MICHIGAN | 541001 EMS/2ND QTR ASSMNT | 491-410881 | 06/22/22 | 2,993.76 | 261935 |
| 210-000-831.000 | COLLECTION AGENCY FEES | CADILLAC ACCOUNTS RECE | 872 EMS/TRUST RECON & BILLING/MAY | 08700000125 | 06/16/22 | 257.65 | 261813 |
| 210-000-831.000 | COLLECTION AGENCY FEES | CENTRAL PROFESSIONAL C | 5017 EMS/COLLECTION AGENCY FEES/MAY | 501700000598 | 06/16/22 | 36.61 | 261818 |
| 210-000-849.000 | GROUNDS MAINTENANCE | ANYWHERE LAWN CARE | EMS/SPRING CLEAN UP,MOW&TRIM/STA#2& | 1367 | 06/16/22 | 510.00 | 261799 |
| 210-000-849.000 | GROUNDS MAINTENANCE | FOUR SEASONS EXTERMINA | 30233 EMS #2/PEST CONTROL/JUNE | 370248 | 06/22/22 | 45.00 | 261930 |
| 210-000-852.000 | EMS/EQUIPMENT MAINTENANCE | A.B. DICK DOCUMENT SOL | ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 15.85 | 261989 |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/51-COT,INSPCTN,OIL CHNGE,VENT D | 0097403 | 06/16/22 | 718.53 | 261869 |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/53-LOF,INSPCTN,OIL CHNGE,HEADLI | 0103395 | 06/16/22 | 609.74 | 261869 |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/52-LOF,INSPECTN,OIL CHNGE,REAR | 0103434 | 06/16/22 | 964.40 | 261869 |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/51-LOF,INSPCTN,OIL CHNGE,RPLC B | 0103450 | 06/16/22 | 560.52 | 261869 |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/50-LOF,INSPCTN,OIL CHNGE,LFT SI | 0103475 | 06/16/22 | 569.34 | 261869 |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/2-LOF,INSPECTN,OIL CHNGE,DFFSR, | 0097442 | 06/16/22 | 852.00 | 261869 |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/2-TEST BLWR MTR,HEATR CNTRL ASS | 0098979 | 06/16/22 | 424.79 | 261869 |
| 210-000-855.000 | SOFTWARE MAINTENANCE CONF | TRITECH SOFTWARE SYSTE | 13867 EMS/ANNUAL SUBSCRIPTION FEE | 355077 | 06/16/22 | 4,707.78 | 261892 |
| 210-000-855.000 | SOFTWARE MAINTENANCE CONF | VAIRKKO TECHNOLOGIES | 398 EMS/EMPLOYEE TRACKING, SCHEDULING | 19537 | 06/16/22 | 321.85 | 261894 |
| 210-000-861.000 | LAUNDRY | WEST MI SHARED HOSPITA | 000810 EMS/LINENS FOR AMBULANCE/MAY | 243919 | 06/16/22 | 119.39 | 261897 |
| 210-000-870.000 | BUILDING REPAIR/MAINT. | ED'S GARAGE DOOR | EMS/STA#1 NRTH DOOR TORSION SPRNGS, | MAY27/2022 | 06/16/22 | 1,722.00 | 261830 |
| 210-000-891.000 | INDIRECT COST ALLOCATION | MECOSTA COUNTY TREASUR | EMS-2020 ALLOCATION/JULY-SEPT/3RD Q | 22-11 | 06/28/22 | 46,570.50 | 3417 |
| 210-000-905.000 | ROBERT KAILING#900000804/F | PRIORITY HEALTH MANAGE | OVERPAYMENT REFUND/CLAIM#2968930260 | CALL#2022-0531 | 06/22/22 | 1,404.83 | 261940 |
| 210-000-905.000 | REFUNDS | EDWARD MACIEJEWSKI | OVERPAYMENT REFUND | CALL#2021-3764 | 06/22/22 | 75.00 | 261941 |
| 210-000-984.000 | BATTERY REPLCE-EMS/COMPUT | FIRST NATIONAL BANK | 5153 2966/P.BULLOCK/AMAZON | 2966/JUN22 | 06/22/22 | 71.81 | 261938 |
| Total For Dept 000 | | | | | | 98,970.82 | |
| Total For Fund 210 EMERGENCY MEDICAL SERVICES | | | | | | 98,970.82 | |
| Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT | | | | | | | |
| Dept 000 | | | | | | | |
| 214-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 1,743.62 | 3420 |
| 214-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 126.35 | 3420 |
| 214-000-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 0.49 | 261729 |
| Total For Dept 000 | | | | | | 1,870.46 | |

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| Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT | | | | | | | |
| Total For Fund 214 DISTRICT COURT CASEFLOW MANAGI | | | | | | 1,870.46 | |
| 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/JULY | JULY/2022 | 06/28/22 | 7,249.30 | 3420 |
| 215-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 691.10 | 3420 |
| 215-000-808.000 | MEMBERSHIP/DUES | STATE OF MICHIGAN | FOC/COURT REPORTER CERTFCTN RENEW-O | 15015/2022-2023 | 06/16/22 | 30.00 | 261858 |
| 215-000-810.000 | TRAVEL/MILEAGE EXPENSE | KRISTAL WIBLE | REIMBURSE 26 TRAINING MILES | JUN08/2022 | 06/16/22 | 15.21 | 261898 |
| 215-000-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 41.68 | 3415 |
| 215-000-821.000 | POSTAGE | U.S. POSTAL SERVICE | E87238714 FOC/PRE-STAMPED ENVELOPES | E87238714 | 06/27/22 | 4,134.00 | 261982 |
| 215-000-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 47.49 | 261739 |
| 215-000-852.000 | EQUIPMENT MAINTENANCE CON | A.B. DICK DOCUMENT SOL | ABD-MC07/KYOCERA OVERAGE CHARGE/MAY | 21AR1246365 | 06/10/22 | 21.61 | 261717 |
| Total For Dept 000 | | | | | | 12,230.39 | |
| Total For Fund 215 FRIEND OF THE COURT FUND | | | | | | 12,230.39 | |
| Fund 216 PROSECUTOR'S DRUG FORFEITURES | | | | | | | |
| Dept 000 | | | | | | | |
| 216-000-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 40.68 | 261729 |
| Total For Dept 000 | | | | | | 40.68 | |
| Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES | | | | | | 40.68 | |
| Fund 249 BUILDING DEPARTMENT | | | | | | | |
| Dept 000 | | | | | | | |
| 249-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 3,580.23 | 3420 |
| 249-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 230.86 | 3420 |
| 249-000-728.000 | LAMINATE REFILLS-SRVC BLDG | FIRST NATIONAL BANK | 5153 2966/P.BULLOCK/AMAZON | 2966/JUN22 | 06/22/22 | 125.50 | 261938 |
| 249-000-742.000 | LDG DEPT/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 240.75 | 261964 |
| 249-000-808.000 | C DARBY/LARA/MEMBERSHIP/DI | FIRST NATIONAL BANK | 0866 5010 M STENGER/USPS,MIPEMIT L | 5010/JUN16 | 06/17/22 | 75.00 | 261918 |
| 249-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | GERALD ANTOR | BLD&ZON/40CONTRACTED PLUM&MECH INSP | MAY25-JUN07/22 | 06/16/22 | 2,133.10 | 261798 |
| 249-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | MICHAEL CALIFF | BLDG&ZON/25 CONTRACTED ELECTRCL INS | MAY24-JUNE07/22 | 06/16/22 | 1,215.30 | 261814 |
| 249-000-821.000 | POSTAGE | FIRST NATIONAL BANK | 0866 5010 M STENGER/USPS,MIPEMIT L | 5010/JUN16 | 06/17/22 | 17.90 | 261918 |
| 249-000-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 84.27 | 261729 |
| 249-000-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 0016730060622 | 06/15/22 | 25.46 | 261739 |
| 249-000-853.000 | BUILDING/EQUIPMENT REPAIR | A.B. DICK DOCUMENT SOL | ABD-MC07/KYOCERA MAINT/MAY39-JUN29 | 21AR1256780 | 06/29/22 | 6.21 | 261989 |
| 249-000-854.000 | VEHICLE MAINTENANCE | CURRIE'S CARWASH COMPA | BLDG&ZON/2 CAR WASHES | 9 | 06/16/22 | 14.40 | 261827 |
| Total For Dept 000 | | | | | | 7,748.98 | |
| Total For Fund 249 BUILDING DEPARTMENT | | | | | | 7,748.98 | |
| Fund 259 CONCEALED PISTOL LICENSING | | | | | | | |
| Dept 000 | | | | | | | |
| 259-000-809.000 | CONFERENCE EXPENSES | M.A.C.C. | CLERK/MACC SUMMER CONFERENCE-M PURC | AUG28-AUG31/22 | 06/16/22 | 350.00 | 261856 |
| 259-000-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 59.89 | 3415 |
| Total For Dept 000 | | | | | | 409.89 | |
| Total For Fund 259 CONCEALED PISTOL LICENSING | | | | | | 409.89 | |
| Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | J THOMPSON/PROBATION VIOLATION | 49THCC/21-10299 | 06/16/22 | 70.00 | 261829 |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | B CHESTER/RSLVD,PRE-SENT,MLTPL CNTS | 49THCC/22-10433 | 06/16/22 | 617.25 | 261829 |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | M SWERK/RSLVD,INTL INTRVW,COPIES | 49THCC/21-10287 | 06/16/22 | 393.50 | 261829 |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | K HAMILTON/PROBATION VIOLATION | 49THCC/21-10203 | 06/16/22 | 70.00 | 261829 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
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| Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | T LINDSAY/RSLVD,RSRCH&PREP,PRE-SENT | 49THCC/21-10246 | 06/16/22 | 2,079.75 | 261829 |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | B SMITH/RSLVD,MLTPL CNTS,INTL INTRV | 49THCC/21-10343 | 06/16/22 | 604.25 | 261829 |
| 260-000-817.020 | DISTRICT COURT APPOINTED F | DENNIS L. DUVALL | 77THDC/INDIGENT DEFENSE ARRAINGMNTS | MAY16-JUN04/22 | 06/16/22 | 3,300.00 | 261829 |
| 260-000-817.020 | DISTRICT COURT APPOINTED F | DENNIS L. DUVALL | 77TH DC-PUBLIC DEFENDER/JUNE | JUNE/2022 | 06/29/22 | 6,402.12 | 261998 |
| Total For Dept 000 | | | | | | 13,536.87 | |
| Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM: | | | | | | 13,536.87 | |
| Fund 263 K-9 FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 263-000-773.000 | SUPPLIES/MINOR EQUIPMENT | BIG RAPIDS FARM & GARD | SHERIFF/40# DOG FOOD&CEDAR CHIPS | 692015 | 06/16/22 | 67.28 | 261805 |
| Total For Dept 000 | | | | | | 67.28 | |
| Total For Fund 263 K-9 FUND | | | | | | 67.28 | |
| Fund 264 JAIL MAINTENANCE FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 264-000-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL 58169 | SHERIFF/PAPER, TONER | 2362207-0 | 06/15/22 | 212.02 | 261772 |
| 264-000-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL 58169 | SHERIFF/BANKERS BOXES | 2362278-0 | 06/15/22 | 220.60 | 261772 |
| 264-000-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL 58169 | SHERIFF/INK CARTRGE,POST IT F | 2367662-0 | 06/27/22 | 68.27 | 261958 |
| 264-000-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL 58169 | SHERIFF/PPR,BOX W/LID,PENS | 2365147-0 | 06/27/22 | 184.06 | 261958 |
| 264-000-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL 58169 | SHERIFF/BOX, LETTER,PRESTO | C2362778-0 | 06/27/22 | (168.11) | 261958 |
| 264-000-732.000 | JAIL SUPPLIES | INTEGRITY BUSINESS SOL 58169 | JAIL/TWLS,TP,DEODRNT,FLR PAD, | 2362203-0 | 06/15/22 | 601.08 | 261772 |
| 264-000-732.000 | JAIL SUPPLIES | INTEGRITY BUSINESS SOL 58169 | JAIL/TRASH BAGS | 2360371-1 | 06/15/22 | 98.79 | 261772 |
| 264-000-732.000 | JAIL SUPPLIES | INTEGRITY BUSINESS SOL 58169 | JAIL/TWLS,TP, TRSH BGS, MOP H | 2367488-0 | 06/27/22 | 678.46 | 261958 |
| 264-000-732.000 | JAIL SUPPLIES | INTEGRITY BUSINESS SOL 58169 | SHERIFF/COPS,5 OZ, CLEAR, CT/ | 2364792-1 | 06/27/22 | 215.41 | 261958 |
| 264-000-740.000 | BUILDING MAINT.SUPPLIES | BEST PLUMBING SPECIALI | 101964 JAIL/MOLDED DISC,SEGMNT DIAP | 6102769 | 06/17/22 | 97.86 | 261902 |
| 264-000-773.000 | SHREDDER OIL/SUPPLIES/MIN | FIRST NATIONAL BANK | 4348 8111 K WOOD/AMAZON | 8111/JUN16 | 06/17/22 | 21.30 | 261921 |
| 264-000-870.000 | BUILDING REPAIR/MAINT. | MID STATE FABRICATION | SHERIFF/HAND RAIL MOUNT REPAIR | 5541 | 06/22/22 | 285.00 | 261936 |
| 264-000-871.000 | ELEVATOR/FIRE SYSTEM INSP | VANGUARD FIRE&SECURITY | 2889 JAIL/KITCHEN SYSTEM INSPCTN | INV00416981 | 06/15/22 | 250.00 | 261795 |
| Total For Dept 000 | | | | | | 2,764.74 | |
| Total For Fund 264 JAIL MAINTENANCE FUND | | | | | | 2,764.74 | |
| Fund 267 COMMUNITY CORRECTIONS PROGRAM | | | | | | | |
| Dept 000 | | | | | | | |
| 267-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 1,245.62 | 3420 |
| 267-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 164.41 | 3420 |
| 267-000-742.000 | COMM CORRECTNS/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 183.69 | 261964 |
| 267-000-773.000 | SUPPLIES/MINOR EQUIPMENT | MICRO DISTRIBUTING II, | COMM CORR/4 10-PANEL STATSWAB | 1295056 | 06/10/22 | 322.00 | 261728 |
| 267-000-773.000 | BUS CARDS&2 HOLE PNCH/SUP | FIRST NATIONAL BANK | 5153 4715 A GRAY/WALMART,AMZN,WESCO | 4715/JUN16 | 06/17/22 | 42.80 | 261913 |
| 267-000-773.000 | TONER,HOOKS/SUPPLIES/MNR | FIRST NATIONAL BANK | 5153 4715 A GRAY/WALMART,AMZN,WESCO | 4715/JUN16 | 06/17/22 | 78.37 | 261913 |
| 267-000-773.000 | BUS. CARDS/SUPPLIES/MINOR | FIRST NATIONAL BANK | 5153 4715 A GRAY/WALMART,AMZN,WESCO | 4715/JUN16 | 06/17/22 | 28.96 | 261913 |
| 267-000-773.000 | TIMMER LINE,OIL/SUPPLIES/M | FIRST NATIONAL BANK | 5153 4715 A GRAY/WALMART,AMZN,WESCO | 4715/JUN16 | 06/17/22 | 48.97 | 261913 |
| 267-000-773.000 | FUEL/SUPPLIES/MINOR EQUIP | FIRST NATIONAL BANK | 5153 4715 A GRAY/WALMART,AMZN,WESCO | 4715/JUN16 | 06/17/22 | 26.94 | 261913 |
| 267-000-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 16.96 | 3415 |
| 267-000-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 5.59 | 261729 |
| 267-000-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 895 0016730/MAY21-JUN20 | 001673006022 | 06/15/22 | 31.42 | 261739 |
| 267-000-854.000 | VEHICLE MAINTENANCE | BIG RAPIDS PENNZOIL | COMM CORRECTNS/OIL CHANGE+EXTRA OIL | 160049 | 06/16/22 | 49.99 | 261804 |
| 267-000-856.000 | EQUIPMENT LEASE | ALCOHOL MONITORING SYS | 31552 COMM CORR/TETHER MONITORING F | 263847-S5 | 06/10/22 | 4,106.30 | 261718 |
| Total For Dept 000 | | | | | | 6,352.02 | |
| Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM | | | | | | 6,352.02 | |

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| Fund 268 PROSECUTOR DEFERRAL PROGRAM | | | | | | | |
| Dept 000 | | | | | | | |
| 268-000-773.000 | CFEE ORGNZR,PAPER,FILES/ | FIRST NATIONAL BANK | 8005 2210 A AULT/GREAT WLF LDG,ADOB: | 2210/JUN16 | 06/17/22 | 103.92 | 261911 |
| 268-000-773.000 | PAPER,FILE FOLDERS,AIR FR | FIRST NATIONAL BANK | 8005 2210 A AULT/GREAT WLF LDG,ADOB: | 2210/JUN16 | 06/17/22 | 63.57 | 261911 |
| 268-000-773.000 | FILER CARTRDGE-FISH/SUPPL | FIRST NATIONAL BANK | 8005 2210 A AULT/GREAT WLF LDG,ADOB: | 2210/JUN16 | 06/17/22 | 21.99 | 261911 |
| 268-000-810.000 | N MARSHALL-TRAINING/TRAVE | FIRST NATIONAL BANK | 8005 2210 A AULT/GREAT WLF LDG,ADOB: | 2210/JUN16 | 06/17/22 | 108.77 | 261911 |
| 268-000-814.010 | GIFT CARDS,CFEE CPS W/LD | FIRST NATIONAL BANK | 8005 2210 A AULT/GREAT WLF LDG,ADOB: | 2210/JUN16 | 06/17/22 | 380.00 | 261911 |
| 268-000-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 81.34 | 261729 |
| Total For Dept 000 | | | | | | 759.59 | |
| Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM | | | | | | 759.59 | |
| Fund 269 LAW LIBRARY FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 269-000-858.000 | ON-LINE SERVICES | THOMSON REUTERS - WEST | 1000605104 LAW LIBRARY/WESTLAW PROF. | 846511131 | 06/27/22 | 2,063.52 | 261985 |
| Total For Dept 000 | | | | | | 2,063.52 | |
| Total For Fund 269 LAW LIBRARY FUND | | | | | | 2,063.52 | |
| Fund 273 COMMISSION ON AGING MEALS | | | | | | | |
| Dept 000 | | | | | | | |
| 273-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 1,494.74 | 3420 |
| 273-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 73.82 | 3420 |
| 273-000-740.000 | BUILDING MAINT.SUPPLIES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219569955 | 06/15/22 | 74.83 | 261770 |
| 273-000-740.000 | EARLY PAY DSCNT/BUILDING | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219569955 | 06/15/22 | (0.74) | 261770 |
| 273-000-740.000 | BUILDING MAINT.SUPPLIES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219727810 | 06/27/22 | 14.13 | 261955 |
| 273-000-740.000 | EARLY PAY DSCNT/BUILDING | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219727810 | 06/27/22 | (0.14) | 261955 |
| 273-000-740.000 | BUILDING MAINT.SUPPLIES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219649461 | 06/27/22 | 98.84 | 261955 |
| 273-000-740.000 | EARLY PAY DSCNT/BUILDING | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219649461 | 06/27/22 | (0.99) | 261955 |
| 273-000-742.000 | GAS/FUEL | CHIPPEWA HILLS SCHOOL | DEPARTMENT FUEL USE/MAY | MAY01-MAY31/22 | 06/15/22 | 697.21 | 261741 |
| 273-000-742.000 | COA MEALS/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 379.63 | 261964 |
| 273-000-773.000 | SUPPLIES/MINOR EQUIPMENT | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219498134 | 06/10/22 | 280.66 | 261721 |
| 273-000-773.000 | EARLY PAY DSCNT/SUPPLIES/M | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219498134 | 06/10/22 | (2.81) | 261721 |
| 273-000-773.000 | SUPPLIES/MINOR EQUIPMENT | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219569955 | 06/15/22 | 227.00 | 261770 |
| 273-000-773.000 | EARLY PAY DSCNT/SUPPLIES/M | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219569955 | 06/15/22 | (2.27) | 261770 |
| 273-000-773.000 | SUPPLIES/MINOR EQUIPMENT | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219812788 | 06/27/22 | 284.33 | 261955 |
| 273-000-773.000 | EARLY PAY DSCNT/SUPPLIES/M | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219812788 | 06/27/22 | (2.84) | 261955 |
| 273-000-773.000 | SUPPLIES/MINOR EQUIPMENT | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219727810 | 06/27/22 | 109.87 | 261955 |
| 273-000-773.000 | EARLY PAY DSCNT/SUPPLIES/M | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219727810 | 06/27/22 | (1.10) | 261955 |
| 273-000-773.000 | SUPPLIES/MINOR EQUIPMENT | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219649461 | 06/27/22 | 53.66 | 261955 |
| 273-000-773.000 | EARLY PAY DSCNT/SUPPLIES/M | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219649461 | 06/27/22 | (0.54) | 261955 |
| 273-000-773.000 | SUPPLIES/MINOR EQUIPMENT | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219886290 | 06/29/22 | 308.53 | 262000 |
| 273-000-773.000 | EARLY PAY DSCNT/SUPPLIES/M | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219886290 | 06/29/22 | (3.09) | 262000 |
| 273-000-810.030 | MILEAGE VOLUNTEER | VIRGINIA BARAWSKAS | REIMBURSE 97 VOLUNTEER MILES | MAY/2022 | 06/16/22 | 56.75 | 261801 |
| 273-000-810.030 | MILEAGE VOLUNTEER | JAMES BLUE | REIMBURSE 296 VOLUNTEER MILES | MAY/2022 | 06/16/22 | 173.16 | 261808 |
| 273-000-810.030 | MILEAGE VOLUNTEER | CINDI COWELL | REIMBURSE 19 VOLUNTEER MILES | MAY/2022 | 06/16/22 | 11.12 | 261823 |
| 273-000-810.030 | MILEAGE VOLUNTEER | STACY CRYSTAL | REIMBURSE 84 VOLUNTEER MILES | MAY23-MAY24/22 | 06/16/22 | 49.14 | 261825 |
| 273-000-810.030 | MILEAGE VOLUNTEER | RANDALL FOSTER | REIMBURSE 350 VOLUNTEER MILES | MAY/2022 | 06/16/22 | 204.75 | 261836 |
| 273-000-810.030 | MILEAGE VOLUNTEER | ROBERT HERNDON | REIMBURSE 202 VOLUNTEER MILES | MAY/2022 | 06/16/22 | 118.17 | 261840 |
| 273-000-810.030 | MILEAGE VOLUNTEER | THOMAS HOLBECK | REIMBURSE 115 VOLUNTEER MILES | MAY/2022 | 06/16/22 | 67.28 | 261842 |
| 273-000-810.030 | MILEAGE VOLUNTEER | HOPE NETWORK WEST MICH | REIMBURSE 45 VOLUNTEER MILES | MAY/2022 | 06/16/22 | 26.33 | 261860 |
| 273-000-810.030 | MILEAGE VOLUNTEER | MARK VANDERLIST | REIMBURSE 33 VOLUNTEER MILES | MAY/2022 | 06/16/22 | 19.31 | 261895 |
| 273-000-817.000 | MEAL PREP. PURCHASES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219498134 | 06/10/22 | 885.95 | 261721 |
| 273-000-817.000 | EARLY PAY DSCNT/MEAL PREP. | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219498134 | 06/10/22 | (8.86) | 261721 |
| 273-000-817.000 | CREDIT MEMO/MEAL PREP. PUF | GORDON FOODS SERVICE, | 580710018 COA-MEALS/CREDIT FROM 219 | CR16602824 | 06/10/22 | (8.15) | 261721 |

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| Fund 273 COMMISSION ON AGING MEALS | | | | | | | |
| Dept 000 | | | | | | | |
| 273-000-817.000 | MEAL PREP. PURCHASES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219569955 | 06/15/22 | 952.60 | 261770 |
| 273-000-817.000 | EARLY PAY DSCNT/MEAL PREP. | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219569955 | 06/15/22 | (9.53) | 261770 |
| 273-000-817.000 | MEAL PREP. PURCHASES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | C16614064 | 06/15/22 | (28.38) | 261770 |
| 273-000-817.000 | MEAL PREP. PURCHASES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219812788 | 06/27/22 | 796.95 | 261955 |
| 273-000-817.000 | EARLY PAY DSCNT/MEAL PREP. | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219812788 | 06/27/22 | (7.97) | 261955 |
| 273-000-817.000 | MEAL PREP. PURCHASES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219727810 | 06/27/22 | 913.34 | 261955 |
| 273-000-817.000 | EARLY PAY DSCNT/MEAL PREP. | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219727810 | 06/27/22 | (9.13) | 261955 |
| 273-000-817.000 | MEAL PREP. PURCHASES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219649461 | 06/27/22 | 564.63 | 261955 |
| 273-000-817.000 | EARLY PAY DSCNT/MEAL PREP. | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219649461 | 06/27/22 | (5.65) | 261955 |
| 273-000-817.000 | MEAL PREP. PURCHASES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | C16644852 | 06/27/22 | (55.04) | 261955 |
| 273-000-817.000 | MEAL PREP. PURCHASES | VAN EERDEN | 23754 COA/VARIOUS FOOD ITEMS | 4254514 | 06/27/22 | 946.64 | 261983 |
| 273-000-817.000 | MEAL PREP. PURCHASES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219886290 | 06/29/22 | 750.04 | 262000 |
| 273-000-817.000 | EARLY PAY DSCNT/MEAL PREP. | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219886290 | 06/29/22 | (7.50) | 262000 |
| 273-000-853.000 | EQUIPMENT REPAIR | HOBART SALES & SERVICE | MECSEN COA/DISHWASHER REPAIR | GD345855 | 06/16/22 | 308.00 | 261841 |
| 273-000-853.000 | FAUCET HANDLES/EQUIPMENT R | FIRST NATIONAL BANK | 4945 5637 C MALLORY/MENARDS,USPS,HD | 5637/2022 | 06/22/22 | 16.24 | 261939 |
| 273-000-854.000 | VEHICLE MAINTENANCE | KRAPOHL'S FORD | COA/VAN15 FRONT END ALIGNMENT | 575410 | 06/16/22 | 70.00 | 261850 |
| 273-000-854.000 | CATALYTIC CNVRTR-BCK EXHST | BETTEN BAKER | 122300 COA/VAN18 DIAGNSTC DUE TO VA | 142650 | 06/27/22 | 130.00 | 261946 |
| 273-000-854.000 | VEHICLE MAINTENANCE | CHUCK & MEREDY'S | COA/VAN 16 TOWING (SUBLET),REPLCE R | 46465 | 06/27/22 | 669.89 | 261953 |
| 273-000-854.000 | VEHICLE MAINTENANCE | ED KOEHN CRYSLER JEEP | 31843 COA/VAN 18 VANDALISM-REPLCE E | 54548 | 06/27/22 | 2,066.17 | 261981 |
| Total For Dept 000 | | | | | | 13,738.98 | |
| Total For Fund 273 COMMISSION ON AGING MEALS | | | | | | 13,738.98 | |
| Fund 274 COMMISSION ON AGING FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 274-000-705.000 | PER DIEMS | MARY BECHAZ | ADVISRY BRD/PER DIEM&MILEAGE/MAY | COA/MAY18 | 06/16/22 | 50.00 | 261802 |
| 274-000-705.000 | PER DIEMS | SHARON BONGARD | ADVSRY BRD/PER DIEM&MILEAGE | COA/MAY18 | 06/16/22 | 50.00 | 261809 |
| 274-000-705.000 | PER DIEMS | LINDA LALONDE | ADVISRY BRD/PER DIEM&MILEAGE | MAY18/2022 | 06/16/22 | 50.00 | 261851 |
| 274-000-705.000 | PER DIEMS | BRENDA LAMBRIX | ADVISRY BRD/PER DIEM&MILEAGE | MAY18/2022 | 06/16/22 | 50.00 | 261852 |
| 274-000-705.000 | PER DIEMS | GLEN NORTON | ADVISRY BRD/PER DIEM&MILEAGE | MAY18/2022 | 06/16/22 | 50.00 | 261863 |
| 274-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 10,836.89 | 3420 |
| 274-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 693.40 | 3420 |
| 274-000-728.000 | OFFICE SUPPLIES | STAPLES | DET1019751 COA/KLEENEX,STAPLES,BAND. | 8066331887 | 06/16/22 | 136.62 | 261880 |
| 274-000-740.000 | BUILDING MAINT.SUPPLIES | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219498118 | 06/10/22 | 106.24 | 261721 |
| 274-000-740.000 | EARLY PAY DSCNT/BUILDING M | GORDON FOODS SERVICE, | 580710018 COA-MEALS/VARIOUS FOOD IT: | 219498118 | 06/10/22 | (1.06) | 261721 |
| 274-000-742.000 | GAS/FUEL | CHIPPEWA HILLS SCHOOL | DEPARTMENT FUEL USE/MAY | MAY01-MAY31/22 | 06/15/22 | 116.46 | 261741 |
| 274-000-742.000 | COA/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 477.30 | 261964 |
| 274-000-773.000 | SUPPLIES/MINOR EQUIPMENT | STAPLES | DET1019751 COA/KLEENEX,STAPLES,BAND. | 8066331887 | 06/16/22 | 135.53 | 261880 |
| 274-000-773.000 | CMNT PAD INSTAL/SUPPLIES/M | FIRST NATIONAL BANK | 4945 5637 C MALLORY/MENARDS,USPS,HD | 5637/2022 | 06/22/22 | 351.43 | 261939 |
| 274-000-808.000 | SNR ENRCHMNT DAY//MEMBERS | FIRST NATIONAL BANK | 4945 5637 C MALLORY/MENARDS,USPS,HD | 5637/2022 | 06/22/22 | 55.00 | 261939 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | MARY BECHAZ | ADVISRY BRD/PER DIEM&MILEAGE/MAY | COA/MAY18 | 06/16/22 | 19.89 | 261802 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | SHARON BONGARD | ADVSRY BRD/PER DIEM&MILEAGE | COA/MAY18 | 06/16/22 | 23.40 | 261809 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | ELSA BOROWKA | REIMBURSE 83 STAFF MILES | MAY/2022 | 06/16/22 | 48.56 | 261810 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | DOREEN FISHER | REIMBURSE 389 STAFF MILES | MAY/2022 | 06/16/22 | 227.57 | 261832 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | KELLI JOHANSEN | REIMBURSE 924 STAFF MILES | MAY/2022 | 06/16/22 | 540.54 | 261849 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | LINDA LALONDE | ADVISRY BRD/PER DIEM&MILEAGE | MAY18/2022 | 06/16/22 | 17.55 | 261851 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | BRENDA LAMBRIX | ADVISRY BRD/PER DIEM&MILEAGE | MAY18/2022 | 06/16/22 | 25.74 | 261852 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | GLEN NORTON | ADVISRY BRD/PER DIEM&MILEAGE | MAY18/2022 | 06/16/22 | 8.19 | 261863 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | KATHLEEN PAYTON | REIMBURSE 441 STAFF MILES | MAY/2022 | 06/16/22 | 257.99 | 261864 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | AMY PROSSER | REIMBURSE 531 STAFF MILES | MAY/2022 | 06/16/22 | 310.64 | 261868 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | DOLLY SNYDER | REIMBURSE 769 STAFF MILES | MAY/2022 | 06/16/22 | 449.87 | 261877 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | JESSICA SNYDER | REIMBURSE 1173 STAFF MILES | MAY/2022 | 06/16/22 | 686.21 | 261878 |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | LINDA STEWART | REIMBURSE 696 STAFF MILES | MAY/2022 | 06/16/22 | 407.16 | 261883 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|---|----------------------------|------------------------|-------------------------------------|-----------------|----------|-----------|---------|
| Fund 274 COMMISSION ON AGING FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 274-000-810.000 | TRAVEL/MILEAGE EXPENSE | JERRILYNN STRONG | ADVISRY BRD/MILEAGE | MAY18/2022 | 06/16/22 | 12.87 | 261884 |
| 274-000-810.030 | MILEAGE VOLUNTEER | GORDON ALLERS | REIMBURSE 274 ESCORT MILES | MAY/2022 | 06/16/22 | 160.29 | 261796 |
| 274-000-810.030 | MILEAGE VOLUNTEER | SHERRY ANDERSON | REIMBURSE 318 ESCORT MILES | MAY/2022 | 06/16/22 | 186.03 | 261797 |
| 274-000-810.030 | MILEAGE VOLUNTEER | KATHLEEN BIGHAM | REIMBURSE 2083 ESCORT MILES | MAY/2022 | 06/16/22 | 1,218.56 | 261806 |
| 274-000-810.030 | MILEAGE VOLUNTEER | KEVIN CHIPMAN | REIMBURSE 575 ESCORT MILES | MAY/2022 | 06/16/22 | 336.38 | 261820 |
| 274-000-810.030 | MILEAGE VOLUNTEER | GALE DENSLow | REIMBURSE 2473 ESCORT MILES | MAY/2022 | 06/16/22 | 1,446.71 | 261828 |
| 274-000-810.030 | MILEAGE VOLUNTEER | THOMAS FOSTER | REIMBURSE 39 ESCORT MILES | MAY/2022 | 06/16/22 | 22.82 | 261835 |
| 274-000-810.030 | MILEAGE VOLUNTEER | RANDALL FOSTER | REIMBURSE 585 ESCORT MILES | MAY/2022 | 06/16/22 | 342.23 | 261836 |
| 274-000-810.030 | MILEAGE VOLUNTEER | TOM HUMPHREY | REIMBURSE 1232 ESCORT MILES | MAY/2022 | 06/16/22 | 720.72 | 261845 |
| 274-000-810.030 | MILEAGE VOLUNTEER | RICHARD SEIBOLD | REIMBURSE 1368 ESCORT MILES | MAY/2022 | 06/16/22 | 800.28 | 261876 |
| 274-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | GRANGER | 24802000 COA/TRASH SERVICE/MAY | 23897557 | 06/15/22 | 127.40 | 261771 |
| 274-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | APRIL HUMPHREY | COA/15.5 ENHANCED FITNESS CLASSES | MAY03-MAY31/22 | 06/16/22 | 387.50 | 261846 |
| 274-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | GRANGER | 24802000 COA/TRASH SERVICE/MAY | 23997467 | 06/29/22 | 137.40 | 262001 |
| 274-000-821.000 | POSTAGE FOR WATER SMPLES | FIRST NATIONAL BANK | 4945 5637 C MALLORY/MENARDS,USPS,HD | 5637/2022 | 06/22/22 | 26.95 | 261939 |
| 274-000-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 18.34 | 261729 |
| 274-000-822.000 | TELEPHONE | CENTURYLINK | 300461622 COA/JUN19-JUL18 | JUNE/2022 | 06/29/22 | 365.79 | 261991 |
| 274-000-854.000 | VEHICLE MAINTENANCE | KRAPOHL'S FORD | COA/VAN20 INSPECTIONS | 575507 | 06/16/22 | 69.22 | 261850 |
| 274-000-858.000 | ON-LINE SERVICES | THE PIONEER GROUP | COA/HW FT ACTIVITY COORDINATOR/JUN0 | AD#00931297 | 06/16/22 | 100.00 | 261867 |
| 274-000-858.000 | SPOTIFY/ON-LINE SERVICES | FIRST NATIONAL BANK | 4945 5637 C MALLORY/MENARDS,USPS,HD | 5637/2022 | 06/22/22 | 9.99 | 261939 |
| 274-000-858.000 | .ORG DOMAIN RENEWAL/ON-LIN | FIRST NATIONAL BANK | 4945 5637 C MALLORY/MENARDS,USPS,HD | 5637/2022 | 06/22/22 | 72.32 | 261939 |
| 274-000-870.000 | BUILDING REPAIR/MAINT. | FERGUSON SUPPLY CO-BIG | COA/TOILET SEAT REPLACEMENTS X4 | 009301 | 06/29/22 | 75.48 | 261999 |
| 274-000-870.000 | EARLY PAY DSCNT/BUILDING F | FERGUSON SUPPLY CO-BIG | COA/TOILET SEAT REPLACEMENTS X4 | 009301 | 06/29/22 | (1.51) | 261999 |
| Total For Dept 000 | | | | | | 22,816.89 | |
| Total For Fund 274 COMMISSION ON AGING FUND | | | | | | 22,816.89 | |
| Fund 292 CHILD CARE FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 292-000-717.000 | HEALTH INSURANCE/JUV COUR | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 3,363.17 | 3420 |
| 292-000-718.000 | DENTAL, VISION, LIFE/JUV (| MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY | JULY/2022 | 06/28/22 | 200.17 | 3420 |
| 292-000-810.000 | TRAVEL/MILEAGE EXPENSE | BRAEDON CHAPMAN | REIMBURSE 571.9 MILES-VISIT YOUTH | MAY11-JUN03/22 | 06/16/22 | 334.56 | 261819 |
| 292-000-810.000 | TRAVEL/MILEAGE EXPENSE | DENISE E. NEWHALL | REIMBURSE JUV JSTC YTH&PRCTCE TRAIN | JUN02/2022 | 06/16/22 | 30.00 | 261862 |
| 292-000-810.000 | TRAVEL/MILEAGE EXPENSE | DENISE E. NEWHALL | REIMBURSE 111.6 MILES-VISIT YOUTH | MAY24-JUN07/22 | 06/16/22 | 65.29 | 261862 |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | BOULIS/HOME DETENTION/MAY16-MAY31 | DOMINIC/MAY22 | 06/16/22 | 132.00 | 261896 |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROB | VINCENT WALLACE | BOULIS/HOME DETENTION/MAY16-MAY31 | DOMINIC/MAY22 | 06/16/22 | 115.83 | 261896 |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | FISHMAN/HOME DETENTION/MAY16-MAY31 | CHRISTIAN/MAY22 | 06/16/22 | 132.00 | 261896 |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROB | VINCENT WALLACE | FISHMAN/HOME DETENTION/MAY16-MAY31 | CHRISTIAN/MAY22 | 06/16/22 | 77.22 | 261896 |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | FRANKLIN/HOME DETENTION/MAY16-MAY31 | EDDIE/MAY22 | 06/16/22 | 132.00 | 261896 |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROB | VINCENT WALLACE | FRANKLIN/HOME DETENTION/MAY16-MAY31 | EDDIE/MAY22 | 06/16/22 | 90.09 | 261896 |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | WALTER/HOME DETENTION/MAY16-MAY31 | CHANCE/MAY22 | 06/16/22 | 132.00 | 261896 |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROB | VINCENT WALLACE | WALTER/HOME DETENTION/MAY16-MAY31 | CHANCE/MAY22 | 06/16/22 | 347.49 | 261896 |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | 66 HOME DETENTION VISITS/STIPEND/MA | MAY09-MAY31/22 | 06/16/22 | 198.00 | 261896 |
| 292-000-846.020 | CHILDCARE/SUPPORT REIMB.E | MECOSTA COUNTY TREASUR | TETHER FEES FOR K EVANS | MAY09-JUN03/22 | 06/13/22 | 260.00 | 3414 |
| 292-000-905.000 | REFUNDS | DAVID BURKHARDT | REFUND OVERPAYMENT OF PLACEMNT COST | 49CCFAM/19-6585 | 06/16/22 | 375.00 | 261871 |
| 292-000-905.000 | REFUNDS | VIOLA TAYLOR | REFUND OVERPAYMENT OF PLACEMNT COST | 49CCFAM/20-6634 | 06/16/22 | 625.00 | 261872 |
| Total For Dept 000 | | | | | | 6,609.82 | |
| Total For Fund 292 CHILD CARE FUND | | | | | | 6,609.82 | |
| Fund 402 BUILDING IMPROVEMENTS FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 402-000-970.000 | CAPITAL IMPROVEMENTS | GATEWAY REFRIGERATION | BOC APPRVD/JAIL/INSTLLTN CARRIER 9K | 17058 | 06/15/22 | 6,848.86 | 261769 |
| Total For Dept 000 | | | | | | 6,848.86 | |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
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| Fund 402 BUILDING IMPROVEMENTS FUND | | | | | | | |
| Total For Fund 402 BUILDING IMPROVEMENTS FUND | | | | | | 6,848.86 | |
| Fund 405 CAPITAL EQUIPMENT FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 405-000-980.000 | EQUIPMENT/FURNITURE | ON DUTY GEAR LLC | SHERIFF/ARMOR EXPRESS DRESS TRVRS/I | 27478 | 06/15/22 | 285.00 | 261782 |
| Total For Dept 000 | | | | | | 285.00 | |
| Total For Fund 405 CAPITAL EQUIPMENT FUND | | | | | | 285.00 | |
| Fund 508 PARK/RECREATION FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 508-000-705.000 | DRGN TRL,COMM MTG&MSTR PLN | PAUL GRIFFITH | PARK COMM/PER DIEMX5/MILEAGE 62/ARP | APR14-JUN21/22 | 06/27/22 | 250.00 | 261957 |
| 508-000-705.000 | SSLOA,COMM MTGS&MSTR PLN/I | ERIC O'NEIL | PARK COMM/PER DIEM X5/MILEAGE 34/MA | MAR15-JUN11/22 | 06/27/22 | 250.00 | 261969 |
| 508-000-705.000 | PER DIEMS | TIM VOGEL | PARK COMM/PER DIEM X3/APR-JUN | APR19-JUN21/22 | 06/27/22 | 150.00 | 261984 |
| 508-000-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PARKS/HEALTH INSURANCE/JULY | JULY/2022 | 06/28/22 | 7,100.03 | 3418 |
| 508-000-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PARKS/HEALTH INSURANCE/JULY | JULY/2022 | 06/28/22 | 450.71 | 3418 |
| 508-000-742.000 | BROWER/GAS/FUEL | BLARNEY CASTLE OIL CO | 06-002745 PARK COMM/68 GAL DIESEL | 1450062-IN | 06/27/22 | 110.38 | 261948 |
| 508-000-742.000 | ADMIN/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 165.49 | 261964 |
| 508-000-750.000 | UNIFORMS & SHOES | MARIE A GOLTZ | PARKS/EMBROIDERY ON SHIRTS&JACKETS | 1703 | 06/27/22 | 195.00 | 261959 |
| 508-000-810.000 | PARK COMM,MSTR PLN/TRAVEL/ | PAUL GRIFFITH | PARK COMM/PER DIEMX5/MILEAGE 62/ARP | APR14-JUN21/22 | 06/27/22 | 36.27 | 261957 |
| 508-000-810.000 | SSLPOA MTG/TRAVEL/MILEAGE | ERIC O'NEIL | PARK COMM/PER DIEM X5/MILEAGE 34/MA | MAR15-JUN11/22 | 06/27/22 | 19.89 | 261969 |
| 508-000-813.000 | ADMIN/PROF&CONTRACT SVCS/I | CENTURY A&E FACILITIES | MCP001 PARK COMM/CAMPGROUND GENERAT | 26481 | 06/15/22 | 1,206.50 | 261738 |
| 508-000-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 122.01 | 261729 |
| 508-000-822.000 | TELEPHONE | CHARTER COMMUNICATIONS | 8245 12 525 0019851 PARK COMM/JUN10 | 0019851061022 | 06/27/22 | 149.97 | 261952 |
| 508-000-823.000 | PARIS/UTILITIES/REPAIR | DTE ENERGY | 9100 220 7910 7 PARKS/ADMIN/MAY03-J | 4020939007 03 | 06/15/22 | 76.26 | 261763 |
| 508-000-830.000 | BOOKS/PRINTED MATERIAL | MECOSTA COUNTY | PARKS/36X24 MAPS PRINTED X3 | MAY19.2022 | 06/15/22 | 60.00 | 261776 |
| 508-000-830.000 | BOOKS/PRINTED MATERIAL | THE PIONEER GROUP | PARKS/ANNUAL SUBSCRIPTION | JUN23/2022 | 06/27/22 | 351.00 | 261971 |
| 508-000-852.000 | ADMIN/EQUIPMENT MAINTENANC | NETSMART PLUS | 147138-13994 PARKS/JUN20-JUL19 | 2496273 | 06/27/22 | 216.73 | 261968 |
| 508-000-858.000 | ON-LINE SERVICES | CHARTER COMMUNICATIONS | 8245 12 525 0019851 PARK COMM/JUN10 | 0019851061022 | 06/27/22 | 199.99 | 261952 |
| 508-000-882.000 | ADMIN/MARKETING | THE PIONEER GROUP | A0100819 PARK COMM/4C SP DESTINATIN | 302327575 | 06/15/22 | 550.00 | 261785 |
| 508-000-901.000 | CONVENIENCE TAX/MISCELLANE | FIRST NATIONAL BANK | 5153 3428 M TAYLOR/MICHIGAN BUS TAX | 3428/JUN16 | 06/17/22 | 9.21 | 261919 |
| Total For Dept 000 | | | | | | 11,669.44 | |
| Dept 002 BROWER PARK | | | | | | | |
| 508-002-728.000 | BROWER/OFFICE SUPPLIES | STAPLES CREDIT PLAN | 6011 1000 4135 141 PARKS/LAMINATE,M | 3079765871 | 06/27/22 | 151.89 | 261979 |
| 508-002-742.000 | BROWER/GAS/FUEL | BLARNEY CASTLE OIL CO | 06-0002745 PARK COMM/120 GAL GASOHO | 1450061-IN | 06/27/22 | 980.77 | 261948 |
| 508-002-742.000 | BROWER/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 44.18 | 261964 |
| 508-002-773.000 | BROWER/SUPPLIES/MINOR EQUI | BIG RAPIDS AUTO & TRUC | 6200 PARKS/SOCKET SET & LIGHT BULB | 566601 | 06/15/22 | 5.99 | 261733 |
| 508-002-773.000 | BROWER/SUPPLIES/MINOR EQUI | MEMENARDS | 32090251 PARKS/TRSH BAGS, TBLE TNNS | 49276 | 06/15/22 | 32.00 | 261778 |
| 508-002-773.000 | BROWER/SUPPLIES/MINOR EQUI | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368540565 | 06/15/22 | 110.00 | 261793 |
| 508-002-773.000 | BROWER/FLR SIGN, KDS CHR, | MEMENARDS | 32090251 PARKS/VARIOUS SUPPLY&MINOR | 50046 | 06/27/22 | 177.94 | 261966 |
| 508-002-773.000 | BROWER/BOUND RUG,HOLIDAY | MEMENARDS | 32090251 PARKS/VARIOUS SUPPLY&MINOR | 49772 | 06/27/22 | 52.98 | 261966 |
| 508-002-773.000 | BROWER/SUPPLIES/MINOR EQUI | ZERO WASTE USA | PARKS/TIE HANDLE BAGS | 489258 | 06/27/22 | 286.46 | 261988 |
| 508-002-773.010 | BROWER/SUPPLIES - RETAIL | ARCTIC GLACIER U.S.A., | 4033978 PARKS/90-16#&200-5# BAGS IC | 3734216108 | 06/27/22 | 468.40 | 261945 |
| 508-002-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 0.51 | 261729 |
| 508-002-823.000 | BROWER/UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 3280 4666 PARKS/SUNNY ACRES/MA | 201808338593 | 06/15/22 | 1,573.66 | 261751 |
| 508-002-823.000 | BROWER/UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 3280 4294 PARKS/THE POINT/MAY1 | 201808338589 | 06/15/22 | 1,916.93 | 261752 |
| 508-002-823.000 | BROWER/UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 3280 4393 PARKS/MARINA BTHHSE/I | 201808338590 | 06/15/22 | 152.44 | 261753 |
| 508-002-823.000 | BROWER/UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 8170 5905 PARKS/ART BARN/MAY10 | 203499181935 | 06/15/22 | 34.91 | 261754 |
| 508-002-823.000 | BROWER/UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 3280 4484 PARKS/W SUNNY ACRES/I | 201808338591 | 06/15/22 | 1,529.36 | 261756 |
| 508-002-823.000 | UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 3280 4559 PARKS/THE PINES/MAY1 | 201808338592 | 06/15/22 | 964.60 | 261757 |
| 508-002-823.000 | BROWER/UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 3268 4894 PARKS/BRWR MGR/MAY10 | 204478062394 | 06/15/22 | 135.25 | 261758 |
| 508-002-823.000 | BROWER/UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 3280 4674 PARKS/BRWR OFFICE/MA | 201808338594 | 06/15/22 | 176.93 | 261759 |
| 508-002-849.000 | BROWER/GROUNDS MAINTENANCE | MECOSTA COUNTY ROAD CO | PARKS/10,000 GAL BRINE&&12 YDS CRSH | 3577 | 06/15/22 | 2,741.84 | 261777 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
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| Fund 508 PARK/RECREATION FUND | | | | | | | |
| Dept 002 BROWER PARK | | | | | | | |
| 508-002-849.000 | BROWER/GROUNDS MAINT-SIGN | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO,DOLLR TREE,' | 9291/JUN16 | 06/17/22 | 442.00 | 261912 |
| 508-002-853.000 | BROWER/EQUIPMENT REPAIR | JOHN DEERE FINANCIAL | 219825 PARKS/TRACTR REPR-TURF GARD | 9521027 | 06/15/22 | 94.88 | 261773 |
| 508-002-853.000 | EQUIPMENT REPAIR | REMUS REPAIR | PARKS/PULLY KIT, HANDLE KIT | 27167 | 06/15/22 | 25.00 | 261787 |
| 508-002-858.000 | BROWER/ON-LINE SERVICES | POINT BROADBAND | PARK COMM/BROWER INTERNET | 741812 | 06/15/22 | 700.00 | 261737 |
| 508-002-880.010 | BROWER/COMMUNITY EVENT PRG | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO,DOLLR TREE,' | 9291/JUN16 | 06/17/22 | 233.69 | 261912 |
| 508-002-905.000 | REFUNDS | MICHELLE SCHULTZ | CANCEL ONE NIGHT AT BROWER PARK | 155220201-194827 | 06/27/22 | 15.00 | 261977 |
| 508-002-970.000 | CAPITAL IMPROVEMENTS | PREIN & NEWHOF | PARK COMM/BRWR ENGINEERING | 68311 | 06/27/22 | 122.50 | 261973 |
| 508-002-970.000 | CAPITAL IMPROVEMENTS | PREIN & NEWHOF | PARK COMM/BRWR ELCTRICAL IMPROVEMEN | 68260 | 06/27/22 | 231.00 | 261973 |
| Total For Dept 002 BROWER PARK | | | | | | 13,401.11 | |
| Dept 013 SCHOOL SECTION | | | | | | | |
| 508-013-728.000 | SCHL SCTN/OFFICE SUPPLIES | STAPLES CREDIT PLAN | 6011 1000 4135 141 PARKS/LAMINATE,M | 3079765871 | 06/27/22 | 129.77 | 261979 |
| 508-013-742.000 | GAS/FUEL | CHIPPEWA HILLS SCHOOL | DEPARTMENT FUEL USE/MAY | MAY01-MAY31/22 | 06/15/22 | 421.03 | 261741 |
| 508-013-773.000 | SUPPLIES/MINOR EQUIPMENT | CANADIAN LAKES ACE HAR | 142 PARKS/ AIR HOCKEY TABLE | 63664 | 06/15/22 | 11.28 | 261736 |
| 508-013-773.000 | SUPPLIES/MINOR EQUIPMENT | CANADIAN LAKES ACE HAR | 142 PARKS/BIT DRIL PERCUSN 5/32X3" | 63692 | 06/15/22 | 3.59 | 261736 |
| 508-013-773.000 | SUPPLIES/MINOR EQUIPMENT | CANADIAN LAKES ACE HAR | 142 PARKS/FLEX TAPE WHITE 4X5 | 63195 | 06/15/22 | 27.98 | 261736 |
| 508-013-773.000 | SCHL SECTN/SUPPLIES/MINOR | MENARDS | 32090251 PARKS/TRSH BAGS,TBLE TNNS | 49276 | 06/15/22 | 18.00 | 261778 |
| 508-013-773.000 | SCHL SECTN/SUPPLIES/MINOR | MENARDS | 32090251 PARKS/TRSH BAGS,TBLE TNNS | 49276 | 06/15/22 | 7.96 | 261778 |
| 508-013-773.000 | BROWER/SUPPLIES/MINOR EQUJ | MENARDS | 32090251 PARKS/AIR MOVER,UTILITY ST | 49363 | 06/15/22 | 221.51 | 261778 |
| 508-013-773.000 | SCHL SECTN/SUPPLIES/MINOR | MENARDS | 32090251 PARKS/RED MULCH | 49008 | 06/15/22 | 39.78 | 261778 |
| 508-013-773.000 | SUPPLIES/MINOR EQUIPMENT | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368530085 | 06/15/22 | 114.97 | 261793 |
| 508-013-773.000 | SCHL SECTN/SUPPLIES/MINOR | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368540565 | 06/15/22 | 63.00 | 261793 |
| 508-013-773.000 | SCHL SECTN/CSCDE,KDS CHR,T | MENARDS | 32090251 PARKS/VARIOUS SUPPLY&MINOR | 50046 | 06/27/22 | 110.90 | 261966 |
| 508-013-773.000 | SCHL SCTN/VOLLEY BALL,BSKJ | MENARDS | 32090251 PARKS/VARIOUS SUPPLY&MINOR | 49772 | 06/27/22 | 76.95 | 261966 |
| 508-013-773.010 | SUPPLIES - RETAIL | ARCTIC GLACIER U.S.A., | 4033979 PARKS/SCHL SECTN/133-5#BAGS | 3679215408 | 06/15/22 | 157.31 | 261731 |
| 508-013-773.010 | SCHL SECTN/SUPPLIES - RET | S. ABRAHAM & SONS, INC | 456179 PARKS/CONCESSION RESALE | 802857 | 06/15/22 | 2,463.05 | 261788 |
| 508-013-773.010 | SCHL SECTN/SUPPLIES - RET | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368518517 | 06/15/22 | 96.49 | 261793 |
| 508-013-773.010 | SCHL SECTN/SUPPLIES - RET | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368530085 | 06/15/22 | 155.59 | 261793 |
| 508-013-773.010 | SCHL SECTN/SUPPLIES - RET | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368540565 | 06/15/22 | 174.44 | 261793 |
| 508-013-773.010 | SCHL SECTN/SUPPLIES - RET | MARIE A GOLTZ | PARKS/EMBROIDERY ON SHIRTS&JACKETS | 1703 | 06/27/22 | 215.00 | 261959 |
| 508-013-773.010 | SUPPLIES - RETAIL | S. ABRAHAM & SONS, INC | 45617-9 PARKS/CONCESSION RESALE ITE | 833372 | 06/27/22 | 1,306.10 | 261976 |
| 508-013-773.010 | SUPPLIES - RETAIL | S. ABRAHAM & SONS, INC | PARKS/CONCESSION RESALE CREDIT | C819472 | 06/27/22 | (57.90) | 261976 |
| 508-013-773.010 | SCHL SCTN/SUPPLIES - RETAJ | WEST MICHIGAN BASEBALL | 001404 PARKS/CHOC CHIP COOKIE DGH P | 091468 | 06/27/22 | 114.72 | 261986 |
| 508-013-812.000 | SCHL SECTN/EMPLOYEE PHYSIC | SHMG OCCUPATIONAL HEAL | PARKS/PRE EMPLOY PHYSICAL-G. RHINEH | 737890 | 06/15/22 | 65.00 | 261791 |
| 508-013-812.000 | SCHL SECTN/EMPLOYEE PHYSIC | SHMG OCCUPATIONAL HEAL | PARKS/PRE-EMPLOY PHYSICAL-S HARTZLE | 737860 | 06/15/22 | 65.00 | 261791 |
| 508-013-812.000 | SCHL SECTN/EMPLOYEE PHYSIC | SHMG OCCUPATIONAL HEAL | PARKS/PRE-EMPLOY PHYSICAL-N KIZER | 737857 | 06/15/22 | 65.00 | 261791 |
| 508-013-812.000 | SCHL SECTN/EMPLOYEE PHYSIC | SHMG OCCUPATIONAL HEAL | PARKS/PRE-EMPLOY PHYSICAL-N CLARK | 737856 | 06/15/22 | 65.00 | 261791 |
| 508-013-812.000 | SCHL SECTN/EMPLOYEE PHYSIC | SHMG OCCUPATIONAL HEAL | PARKS/PRE-EMPLOY PHYSICAL-R SIMS | 737773 | 06/15/22 | 65.00 | 261791 |
| 508-013-812.000 | SCHL SECTN/EMPLOYEE PHYSIC | SHMG OCCUPATIONAL HEAL | PARKS/PRE-EMPLOY PHYSICAL-E BALAHOS | 73771 | 06/15/22 | 65.00 | 261791 |
| 508-013-813.000 | SCHL SECTN/PROF&CONTRACT S | SERVICEMASTER BY SMA | PARKS/WEEKLY TURN OVER SERVICE/JUN0 | 23046 | 06/15/22 | 365.00 | 261790 |
| 508-013-813.000 | SCHL SCTN/PROF&CONTRACT S | SERVICEMASTER BY SMA | PARKS/WEEKLY TURN OVER SRVC/JUN13 | 23075 | 06/27/22 | 365.00 | 261978 |
| 508-013-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 1.53 | 261729 |
| 508-013-823.000 | SCHL SECTN/UTILITIES/REPAJ | CONSUMERS ENERGY | 1000 2601 1013 PARKS/SS SRVC BLDG/M | 202520261332 | 06/15/22 | 1,170.78 | 261743 |
| 508-013-823.000 | SCHL SECTN/UTILITIES/REPAJ | CONSUMERS ENERGY | 1000 2601 1369 PARKS/WAGONWHL/MAY03 | 202520261333 | 06/15/22 | 1,019.31 | 261744 |
| 508-013-823.000 | SCHL SECTN/UTILITIES/REPAJ | CONSUMERS ENERGY | 1030 0012 4810 PARKS/NRTH SHLTR/MAY | 202075318044 | 06/15/22 | 1,047.83 | 261745 |
| 508-013-823.000 | UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 2601 1682 PARKS/HARDWOODS/MAY0 | 202520261334 | 06/15/22 | 1,201.71 | 261746 |
| 508-013-823.000 | SCHL SECTN/UTILITIES/REPAJ | CONSUMERS ENERGY | 1000 2601 1914 PARKS/SS MAINTNCE/MA | 202520261335 | 06/15/22 | 39.35 | 261747 |
| 508-013-823.000 | SCHL SECTN/UTILITIES/REPAJ | CONSUMERS ENERGY | 1000 2527 9199 PARKS/SS MGR/MAY03-J | 203321188199 | 06/15/22 | 36.09 | 261748 |
| 508-013-823.000 | SCHL SECTN/UTILITIES/REPAJ | CONSUMERS ENERGY | 1000 2579 4320 PARKS/YOUTH CAMP/MAY | 202342286533 | 06/15/22 | 145.73 | 261749 |
| 508-013-823.000 | SCHL SECTN/UTILITIES/REPAJ | CONSUMERS ENERGY | 1000 8223 8690 PARKS/SEWER DMP STA/I | 2071466696546 | 06/15/22 | 34.08 | 261750 |
| 508-013-823.000 | BROWER/UTILITIES/REPAIR | CONSUMERS ENERGY | 1000 3280 4229 PARKS/BRWR PARK/MAY1 | 201808338588 | 06/15/22 | 1,330.04 | 261755 |
| 508-013-849.000 | SCHL SECTN/GROUNDS MAINTEN | LOWE'S | 9900 614692 4 PARKS/TIMBER FASTNERS | 08224 | 06/15/22 | 110.53 | 261775 |
| 508-013-849.000 | SCHL SECTN/GROUNDS MAINTEN | MECOSTA COUNTY ROAD CO | PARKS/10,000 GAL BRINE&&12 YDS CRSH | 3577 | 06/15/22 | 914.00 | 261777 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
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| Fund 508 PARK/RECREATION FUND | | | | | | | |
| Dept 013 SCHOOL SECTION | | | | | | | |
| 508-013-849.000 | SCHL SECTN/GROUNDS MAINTEN | SECURITY SEPTIC | PARK COMM/SS SEPTIC PUMPING | 7220-1 | 06/15/22 | 1,410.00 | 261789 |
| 508-013-849.000 | SCHL SECTN/GROUNDS MAINTEN | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO, DOLLR TREE, | 9291/JUN16 | 06/17/22 | 253.00 | 261912 |
| 508-013-853.000 | EQUIPMENT REPAIR | REMUS REPAIR | PARKS/CHAINSAW PULLY, ROPE, STARTER, S | 27073 | 06/15/22 | 26.99 | 261787 |
| 508-013-853.000 | EQUIPMENT REPAIR | REMUS REPAIR | PARKS/BELT&CLUTCH | 27212 | 06/15/22 | 369.00 | 261787 |
| 508-013-853.000 | SCHL SECTN/EQUIPMENT REPAIR | BIG RAPIDS TIRE, INC. | PARKS/PARIS&SCHL SECTN MOWER REPAIR | 982 | 06/27/22 | 30.00 | 261947 |
| 508-013-853.000 | SCHL SCTN/EQUIPMENT REPAIR | REMUS REPAIR | PARKS/PARS FOR MOWER&WEED TRIMMER | 27180 | 06/27/22 | 28.00 | 261975 |
| 508-013-858.000 | ON-LINE SERVICES | CHARTER COMMUNICATIONS | 8245 12 530 0061614 PARK COMM/JUN06 | 0061614060622 | 06/15/22 | 950.00 | 261739 |
| 508-013-880.010 | SCHL SECTN/COMMUNITY EVENI | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO, DOLLR TREE, | 9291/JUN16 | 06/17/22 | 132.57 | 261912 |
| Total For Dept 013 SCHOOL SECTION | | | | | | 17,242.06 | |
| Dept 022 PARIS PARK | | | | | | | |
| 508-022-728.000 | PARIS/OFFICE SUPPLIES | STAPLES CREDIT PLAN | 6011 1000 4135 141 PARKS/LAMINATE, M | 3079765871 | 06/27/22 | 15.00 | 261979 |
| 508-022-742.000 | PARIS/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 42.08 | 261964 |
| 508-022-773.000 | PARIS/SUPPLIES/MINOR EQUIP | MENARDS | 32090251 PARKS/TRSH BAGS, TBLE TNNS | 49276 | 06/15/22 | 7.00 | 261778 |
| 508-022-773.000 | PARIS/SUPPLIES/MINOR EQUIP | MENARDS | 32090251 PARKS/AIR MOVER, UTILITY ST | 49363 | 06/15/22 | 59.29 | 261778 |
| 508-022-773.000 | PARIS/SUPPLIES/MINOR EQUIP | PADDLESPTS WAREHOUSE | PARKS/3 FT TETHER ROPE | 43175 | 06/15/22 | 307.19 | 261783 |
| 508-022-773.000 | PARIS/SUPPLIES/MINOR EQUIP | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368540565 | 06/15/22 | 22.00 | 261793 |
| 508-022-773.000 | PARIS/TOTE, MOP BCKET, VNEG | MENARDS | 32090251 PARKS/VARIOUS SUPPLY&MINOR | 50046 | 06/27/22 | 95.84 | 261966 |
| 508-022-773.000 | PARIS/HOLIDAY MAT | MENARDS | 32090251 PARKS/VARIOUS SUPPLY&MINOR | 49772 | 06/27/22 | 2.99 | 261966 |
| 508-022-773.000 | PARIS/SUPPLIES/MINOR EQUIP | ZERO WASTE USA | PARKS/TIE HANDLE BAGS | 489258 | 06/27/22 | 143.22 | 261988 |
| 508-022-773.010 | PARIS/SUPPLIES - RETAIL | ARCTIC GLACIER U.S.A., | 4033980 PARKS/49-5# BAGS ICE | 3681216401 | 06/27/22 | 140.00 | 261945 |
| 508-022-812.000 | PARIS/EMPLOYEE PHYSICALS | SHMG OCCUPATIONAL HEAL | PARKS/PRE-EMPLOY PHYSICAL | 737770 | 06/15/22 | 65.00 | 261791 |
| 508-022-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 4.11 | 261729 |
| 508-022-823.000 | PARIS/UTILITIES/REPAIR | DTE ENERGY | 9200 001 0642 6 PARKS/MH/MAY03-JUN0 | 4022080292 03 | 06/15/22 | 34.51 | 261760 |
| 508-022-823.000 | PARIS/UTILITIES/REPAIR | DTE ENERGY | 9200 002 9033 7 PARKS/OFFICE/MAY03- | 4022080255 03 | 06/15/22 | 59.13 | 261761 |
| 508-022-823.000 | PARIS/UTILITIES/REPAIR | DTE ENERGY | 9200 056 9796 5 PARKS/SHELTER/MAY03 | 4022080294 03 | 06/15/22 | 49.22 | 261762 |
| 508-022-823.000 | PARIS/UTILITIES/REPAIR | DTE ENERGY | 9200 056 9793 2 PARKS/BATH-SHLTR/MA | 4022080287 03 | 06/15/22 | 68.14 | 261764 |
| 508-022-849.000 | PARIS/GROUNDS MAINTENANCE | BIG RAPIDS FARM & GARD | PARKS/FISH FOOD FOR TROUT POND | 692636 | 06/15/22 | 202.00 | 261734 |
| 508-022-849.000 | PARIS/GROUNDS MAINT-SIGN I | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO, DOLLR TREE, | 9291/JUN16 | 06/17/22 | 90.00 | 261912 |
| 508-022-849.000 | PARIS/GROUNDS MAINT-COUPLE | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO, DOLLR TREE, | 9291/JUN16 | 06/17/22 | 127.39 | 261912 |
| 508-022-853.000 | PARIS/EQUIPMENT REPAIR | BIG RAPIDS TIRE, INC. | PARKS/PARIS&SCHL SECTN MOWER REPAIR | 982 | 06/27/22 | 20.00 | 261947 |
| 508-022-854.000 | PARIS/VEHICLE MAINTENANCE | PARIS AUTO SALES&SERVI | PARKS/2008 TRCK/Front CALIPER, REAR | 34851 | 06/15/22 | 1,395.42 | 261784 |
| 508-022-880.010 | PARIS/COMMUNITY EVENT PROM | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO, DOLLR TREE, | 9291/JUN16 | 06/17/22 | 131.82 | 261912 |
| Total For Dept 022 PARIS PARK | | | | | | 3,081.35 | |
| Dept 030 MERRILL | | | | | | | |
| 508-030-728.000 | MERRILL/OFFICE SUPPLIES | STAPLES CREDIT PLAN | 6011 1000 4135 141 PARKS/LAMINATE, M | 3079765871 | 06/27/22 | 20.93 | 261979 |
| 508-030-773.000 | MERRILL-GORREL/SUPPLIES/MI | MENARDS | 32090251 PARKS/TRSH BAGS, TBLE TNNS | 49276 | 06/15/22 | 39.36 | 261778 |
| 508-030-773.000 | MERRILL/SUPPLIES/MINOR EQU | MENARDS | 32090251 PARKS/TRSH BAGS, TBLE TNNS | 49276 | 06/15/22 | 8.64 | 261778 |
| 508-030-773.000 | MERRILL-GORREL/SUPPLIES/MI | MENARDS | 32090251 PARKS/AIR MOVER, UTILITY ST | 49363 | 06/15/22 | 108.51 | 261778 |
| 508-030-773.000 | MERRILL/SUPPLIES/MINOR EQU | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368518517 | 06/15/22 | 165.84 | 261793 |
| 508-030-773.000 | MERRILL/SUPPLIES/MINOR EQU | SYSCO | 750656 PARKS/CONCESSION RESALE&SUPP | 368540565 | 06/15/22 | 29.03 | 261793 |
| 508-030-773.000 | MERRILL/VINEGAR, TWN PK, TF | MENARDS | 32090251 PARKS/VARIOUS SUPPLY&MINOR | 50046 | 06/27/22 | 26.00 | 261966 |
| 508-030-773.000 | MERRILL/VOLLEY BALL, BSKT | MENARDS | 32090251 PARKS/VARIOUS SUPPLY&MINOR | 49772 | 06/27/22 | 26.96 | 261966 |
| 508-030-773.000 | MERRILL/SUPPLIES/MINOR EQU | ZERO WASTE USA | PARKS/TIE HANDLE BAGS | 489258 | 06/27/22 | 143.22 | 261988 |
| 508-030-773.010 | MERRILL/SUPPLIES - RETAIL | ARCTIC GLACIER U.S.A., | 4033981 PARKS/56-5# BAGS ICE | 3681216404 | 06/27/22 | 140.00 | 261945 |
| 508-030-812.000 | MERRILL-GORREL/EMPLOYEE P | SHMG OCCUPATIONAL HEAL | PARKS/PRE-EMPLOY PHYSICAL-M ROSE | 737868 | 06/15/22 | 65.00 | 261791 |
| 508-030-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 2.12 | 261729 |
| 508-030-822.000 | MERRILL/TELEPHONE | FRONTIER | 989-382-7158-030212-5 PARKS/JUN10-J | 989-382-7158 | 06/27/22 | 54.85 | 261954 |
| 508-030-849.000 | MERRILL/GROUNDS MAINT-SIGN | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO, DOLLR TREE, | 9291/JUN16 | 06/17/22 | 118.01 | 261912 |
| 508-030-853.000 | EQUIPMENT REPAIR | REMUS REPAIR | PARKS/PULLY KIT, HANDLE KIT | 27167 | 06/15/22 | 59.95 | 261787 |
| 508-030-858.000 | MERRILL/ON-LINE SERVICES | POINT BROADBAND | PARK COMM/INTERNET | 743099 | 06/27/22 | 64.95 | 261950 |
| 508-030-880.010 | MERRILL/COMMUNITY EVENT P | FIRST NATIONAL BANK | 3409 9291 J ABEL/WENSCO, DOLLR TREE, | 9291/JUN16 | 06/17/22 | 111.65 | 261912 |

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| Fund 508 PARK/RECREATION FUND | | | | | | | |
| Dept 030 MERRILL | | | | | | | |
| Total For Dept 030 MERRILL | | | | | | 1,185.02 | |
| Dept 050 SHOP | | | | | | | |
| 508-050-717.000 | HEALTH INSURANCE | MECOSTA COUNTY TREASUR | PARKS/HEALTH INSURANCE/JULY | JULY/2022 | 06/28/22 | 1,245.62 | 3418 |
| 508-050-718.000 | DENTAL, VISION, LIFE | MECOSTA COUNTY TREASUR | PARKS/HEALTH INSURANCE/JULY | JULY/2022 | 06/28/22 | 76.12 | 3418 |
| 508-050-742.000 | SHOP/GAS/FUEL | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/JUN06-JUN20 | 3591 | 06/27/22 | 460.16 | 261964 |
| 508-050-822.000 | TELEPHONE | VERIZON WIRELESS | 486787317-00001/MAY02-JUN01 | 9907774402 | 06/10/22 | 41.65 | 261729 |
| 508-050-853.000 | EQUIPMENT REPAIR | REMUS REPAIR | PARKS/SHOP/PULLY | 27108 | 06/15/22 | 34.95 | 261787 |
| 508-050-853.000 | EQUIPMENT REPAIR | REMUS REPAIR | PARKS/CHAINSAW PULLY, ROPE, STARTER, S | 27073 | 06/15/22 | 87.00 | 261787 |
| 508-050-854.000 | SHOP/VEHICLE MAINTENANCE | BIG RAPIDS AUTO & TRUC | 6200 PARKS/SOCKET SET & LIGHT BULB | 566601 | 06/15/22 | 19.98 | 261733 |
| 508-050-854.000 | SHOP/VEHICLE MAINTENANCE | PARIS AUTO SALES&SERVI | PARKS/2008 F250/BRAKE HOSE & CALIPE | 34971 | 06/27/22 | 271.38 | 261970 |
| Total For Dept 050 SHOP | | | | | | 2,236.86 | |
| Dept 060 DAVIS BRIDGE PARK | | | | | | | |
| 508-060-970.000 | CAPITAL IMPROVEMENTS | PREIN & NEWHOF | PARK COMM/DVS BRDGE/GRANT APPLICATI | 68310 | 06/27/22 | 343.00 | 261973 |
| 508-060-970.000 | CAPITAL IMPROVEMENTS | PREIN & NEWHOF | PARK COMM/DVS BRDGE SLOPE STABILIZAT | 68251 | 06/27/22 | 1,943.00 | 261973 |
| Total For Dept 060 DAVIS BRIDGE PARK | | | | | | 2,286.00 | |
| Total For Fund 508 PARK/RECREATION FUND | | | | | | 51,101.84 | |
| Fund 516 DELIQUENT TAX REVOLVING | | | | | | | |
| Dept 000 | | | | | | | |
| 516-000-222.000 | DUE TO COUNTIES | MECOSTA CO. REGISTER O | REDEMPTION RECORDINGS/MAY | MAY31/2022 | 06/13/22 | 990.00 | 3412 |
| 516-000-821.000 | POSTAGE | MECOSTA CO. TREASURER | COURTHOUSE POSTAGE METER/MAY | MAY/2022 | 06/13/22 | 1,263.66 | 3415 |
| Total For Dept 000 | | | | | | 2,253.66 | |
| Total For Fund 516 DELIQUENT TAX REVOLVING | | | | | | 2,253.66 | |
| Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION | | | | | | | |
| Dept 000 | | | | | | | |
| 517-000-855.000 | SOFTWARE MAINTENANCE CONTF | FIRST NATIONAL BANK | 5153 4657 S.KIANDER/BEEN VERIFIED | 4657/JUN16 | 06/17/22 | 26.89 | 261916 |
| Total For Dept 000 | | | | | | 26.89 | |
| Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E | | | | | | 26.89 | |
| Fund 646 EQUALIZATION REVOLVING FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 646-000-852.000 | EQUIPMENT MAINTENANCE CONJ | APPLIED IMAGING | MC08-011 EQUALIZATION/RICOH MAINT/M | 1980686 | 06/17/22 | 56.48 | 261899 |
| Total For Dept 000 | | | | | | 56.48 | |
| Total For Fund 646 EQUALIZATION REVOLVING FUND | | | | | | 56.48 | |
| Fund 653 MAILING DEPARTMENT FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 653-000-821.000 | POSTAGE | PITNEY BOWES RESERVE A | 48778708/REPLENISH POSTAGE METER | JUN23/2022 | 06/27/22 | 1,000.00 | 261972 |
| Total For Dept 000 | | | | | | 1,000.00 | |
| Total For Fund 653 MAILING DEPARTMENT FUND | | | | | | 1,000.00 | |
| Fund 677 HEALTH BENEFITS INSURANCE FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 677-000-717.000 | HEALTH INSURANCE | BLUE CARE NETWORK | 00190337-0001/MEDICAL/JULY | 221580025259 | 06/15/22 | 167,433.44 | 261732 |
| 677-000-717.000 | HEALTH INSURANCE | BLUE CARE NETWORK | 00190337-0002/MEDICAL/JULY | 221580027745 | 06/15/22 | 358.25 | 261732 |
| 677-000-718.000 | DENTAL, VISION, LIFE | BLUE CROSS BLUE SHIELD | 007016540/VISION/JULY | 007016540/0003 | 06/17/22 | 93.09 | 261900 |

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| Fund 677 HEALTH BENEFITS INSURANCE FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 677-000-718.000 | DENTAL, VISION, LIFE | BLUE CROSS BLUE SHIELD | 007016540/VISION/JULY | 007016540/0000 | 06/17/22 | 2,074.16 | 261901 |
| 677-000-718.000 | DENTAL, VISION, LIFE | DELTA DENTAL | 0078370002/DENTAL/ JULY | RIS0004241933 | 06/17/22 | 369.38 | 261904 |
| 677-000-718.000 | DENTAL, VISION, LIFE | DELTA DENTAL | 0078370001/DENTAL/JULY | RIS0004241932 | 06/17/22 | 10,283.75 | 261904 |
| 677-000-718.000 | DENTAL, VISION, LIFE | MUTUAL OF OMAHA | G000BN5T/LIFE INSURANCE COVERAGE/JU | 001378522475 | 06/29/22 | 353.05 | 262006 |
| Total For Dept 000 | | | | | | 180,965.12 | |
| Total For Fund 677 HEALTH BENEFITS INSURANCE FUND | | | | | | 180,965.12 | |
| Fund 701 TRUST & AGENCY FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 701-000-221.000 | DUE TO CITIES | CITY OF BIG RAPIDS | DISTRICT COURT/ORDINANCE FINE&TRANS | 77THDC/MAY22 | 06/15/22 | 4,037.10 | 261742 |
| 701-000-228.010 | DUE TO ST/STATE EDUC. TAX | STATE OF MICHIGAN | SET & TRAILER TAX PMTS/MAY01-MAY31 | MAY31/2022 | 06/10/22 | 3,398.30 | 261724 |
| 701-000-228.130 | DUE STATE/ STATE TAX | FIRST NATIONAL BANK | 5153 3428 M TAYLOR/MICHIGAN BUS TAX | 3428/JUN16 | 06/17/22 | 335.00 | 261919 |
| 701-000-228.160 | DUE STATE/ PISTOL PERMITS | STATE OF MICHIGAN | 17910 CLERK/CONC PSTL LICENSE/MAY | 551-601103 | 06/10/22 | 4,104.00 | 261726 |
| 701-000-228.200 | DUE STATE/CONSERVATION FEE | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 55.00 | 261779 |
| 701-000-228.300 | DUE STATE/DRIVER LICENS/RE | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 75.00 | 261779 |
| 701-000-228.420 | DUE STATE/STATE COURT FUNI | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 230.00 | 261779 |
| 701-000-228.440 | DUE STATE/REAL EST TRANSFF | STATE OF MICHIGAN | REAL ESTATE TRANSFER TAX/MAY01-MAY3 | MAY31/2022 | 06/10/22 | 180,251.25 | 261725 |
| 701-000-228.460 | DUE STATE/STATE TRAILER SI | STATE OF MICHIGAN | SET & TRAILER TAX PMTS/MAY01-MAY31 | MAY31/2022 | 06/10/22 | 366.00 | 261724 |
| 701-000-228.460 | DUE STATE/STATE TRAILER SI | STATE OF MICHIGAN | TRAILER TAX PAYMENTS/JUNE 2022 | JUN15/2022 | 06/22/22 | 266.00 | 261934 |
| 701-000-228.560 | DUE TO STATE-ELECTRONIC FI | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 1,230.00 | 261779 |
| 701-000-228.570 | JUROR COMP. REIMBURSMENT | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 95.00 | 261779 |
| 701-000-228.570 | JUROR COMP. REIMBURSMENT | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 3,467.70 | 261779 |
| 701-000-228.580 | DUE TO STATE/CIVIL FILING | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 5,026.00 | 261779 |
| 701-000-228.590 | DUE TO STATE/JUSTICE SYSTF | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 9,197.12 | 261779 |
| 701-000-228.630 | DUE TO STATE SEX OFFENDER | STATE OF MICHIGAN | 10650 SHERIFF/SOR FEES/MAY | 551-601213 | 06/15/22 | 480.00 | 261781 |
| 701-000-228.710 | DUE TO LARA - INDIGENT DEF | STATE OF MICHIGAN | DISTRICT COURT/FILING FEES/JUNE | 77THDC/JUN22 | 06/15/22 | 551.60 | 261779 |
| 701-000-230.010 | DUE TO SHERIFF-CHARLES AME | MECOSTA COUNTY SHERIFF | DNA FEES/C AMBROSE,B BRANDAU,A DONL | MAY/2022 | 06/13/22 | 15.00 | 3413 |
| 701-000-230.010 | DUE TO SHERIFF-BRENDAN BR | MECOSTA COUNTY SHERIFF | DNA FEES/C AMBROSE,B BRANDAU,A DONL | MAY/2022 | 06/13/22 | 15.00 | 3413 |
| 701-000-230.010 | DUE TO SHERIFF-AUSTIN DONI | MECOSTA COUNTY SHERIFF | DNA FEES/C AMBROSE,B BRANDAU,A DONL | MAY/2022 | 06/13/22 | 15.00 | 3413 |
| 701-000-265.000 | BONDS PAYABLE-APPEARANCE I | 77TH DISTRICT COURT | BOND REMAND/MATTHEW MOLAG | CASE#22-10413 | 06/29/22 | 750.00 | 261997 |
| 701-000-265.030 | FOC BOND - ARREARAGES | MECOSTA CO.FRIEND OF T | BOND RELEASE/CHARLES WILKINSON | CASE#18-24694 | 06/22/22 | 200.00 | 261932 |
| 701-000-265.030 | FOC BOND - ARREARAGES | MECOSTA CO.FRIEND OF T | BOND RELEASE/ROBERT ROUTLEY | CASE#13-21539 | 06/22/22 | 332.00 | 261933 |
| 701-000-265.030 | FOC BOND - ARREARAGES | MECOSTA CO.FRIEND OF T | BOND RELEASE/JERMIAH GRISWOLD | CASE#05-16685 | 06/27/22 | 300.00 | 261960 |
| 701-000-265.030 | FOC BOND - ARREARAGES | MECOSTA CO.FRIEND OF T | BOND RELEASE/TASHA PALMARCHUK | CASE#20-25314 | 06/27/22 | 100.00 | 261961 |
| 701-000-265.030 | FOC BOND - ARREARAGES | MECOSTA CO.FRIEND OF T | BOND RELEASE/ROBIN VAN HAAREN | CASE#18-24326 | 06/27/22 | 250.00 | 261963 |
| 701-000-265.030 | FOC BOND - ARREARAGES | MECOSTA CO.FRIEND OF T | BOND RELASE/TAYLOR HIRL | CASE#12-21353 | 06/29/22 | 250.00 | 262004 |
| 701-000-265.040 | 49THCC APPEARANCE BONDS P | ALEXANDER GRANT | BOND RELEASE/A GRANT | CASE#22-10397 | 06/10/22 | 336.00 | 261719 |
| 701-000-265.040 | 49THCC APPEARANCE BONDS P | THOMAS PETERS | BOND RELEASE/JEFFERY STRATZ-THIRD P | CASE#22-10442 | 06/17/22 | 1,800.00 | 261903 |
| 701-000-265.040 | 49THCC APPEARANCE BONDS P | SHERYL SANGER | BOND RELEASE/CHARLES WILKINSON-THIR | CASE#22-10430 | 06/22/22 | 1,350.00 | 261929 |
| 701-000-271.000 | RESTITUTIONS PAYABLE | MECOSTA COUNTY SHERIFF | RESTITUTION FROM JACOB VANKAMPEN | CASE#21-10290 | 06/13/22 | 45.00 | 3413 |
| 701-000-271.000 | RESTITUTIONS PAYABLE | MECOSTA COUNTY SHERIFF | RESTITUTION FROM HAROLD TELLER | CASE#20-10033 | 06/13/22 | 103.24 | 3413 |
| 701-000-271.000 | RESTITUTIONS PAYABLE | MECOSTA COUNTY SHERIFF | RESTITUTION FROM JOHN HOWARD SMITH | CASE#05-05441 | 06/13/22 | 21.25 | 3413 |
| 701-000-271.000 | RESTITUTIONS PAYABLE | MECOSTA COUNTY SHERIFF | RESTITUTION FROM WILLIAM LENNOX III | CASE#19-09740 | 06/13/22 | 25.00 | 3413 |
| 701-000-275.000 | TAX OVERPAYMENTS & DUP. P | ANNETTE U JACKSON | OVERPAYMENT 2021 TAXES | 09-034-013-100 | 06/15/22 | 278.67 | 261786 |
| 701-000-275.000 | TAX OVERPAYMENTS & DUP. P | LINCOLN ANDERSON | OVER PAYMENT 2021 TAXES | 14-022-004-700 | 06/22/22 | 4.58 | 261942 |
| 701-000-285.000 | DEPOSITS PAYABLE | MECOSTA CO. REGISTER O | DRAIN/RECORDING OF MAINT AGRMNT-SPE | 1586876 | 06/13/22 | 30.00 | 3411 |
| Total For Dept 000 | | | | | | 219,385.81 | |
| Total For Fund 701 TRUST & AGENCY FUND | | | | | | 219,385.81 | |

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 06/10/2022 - 06/29/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|---------------------|--|--------|-------------------------------------|----------------|----------|----------|---------|
| Fund 801 DRAIN FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 801-000-813.000 | PROF.&CONTRACT SVCS/NON-EM CITY OF BIG RAPIDS | | 1-060-183000-02 IVES DRAIN/WATER&SE | APR27-MAY26/22 | 06/10/22 | 14.75 | 261720 |
| 801-000-813.000 | PROF.&CONTRACT SVCS/NON-EM GRANT SIMON | | PARKS DRAIN/TRAP AND REMOVE 2 BEAVE | JUN06/2022 | 06/27/22 | 200.00 | 261980 |
| 801-000-813.000 | PROF.&CONTRACT SVCS/NON-EM YOUNG'S ENVIRONMENTAL | | 22333 DRAIN COMM/STORM SEWER CCTV S | 281476 | 06/27/22 | 2,100.00 | 261987 |
| | | | Total For Dept 000 | | | 2,314.75 | |
| | | | Total For Fund 801 DRAIN FUND | | | 2,314.75 | |

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 06/10/2022 - 06/29/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|----------------------|----------------|--------|---------------------------------------|---------|----------|-------------------|---------|
| Fund Totals: | | | | | | | |
| | | | Fund 101 GENERAL OPERATING FUND | | | 267,333.82 | |
| | | | Fund 210 EMERGENCY MEDICAL SERVICES | | | 98,970.82 | |
| | | | Fund 214 DISTRICT COURT CASEFLOW MANA | | | 1,870.46 | |
| | | | Fund 215 FRIEND OF THE COURT FUND | | | 12,230.39 | |
| | | | Fund 216 PROSECUTOR'S DRUG FORFEITURE | | | 40.68 | |
| | | | Fund 249 BUILDING DEPARTMENT | | | 7,748.98 | |
| | | | Fund 259 CONCEALED PISTOL LICENSING | | | 409.89 | |
| | | | Fund 260 MICHIGAN INDIGENT DEFENSE CO | | | 13,536.87 | |
| | | | Fund 263 K-9 FUND | | | 67.28 | |
| | | | Fund 264 JAIL MAINTENANCE FUND | | | 2,764.74 | |
| | | | Fund 267 COMMUNITY CORRECTIONS PROGRA | | | 6,352.02 | |
| | | | Fund 268 PROSECUTOR DEFERRAL PROGRAM | | | 759.59 | |
| | | | Fund 269 LAW LIBRARY FUND | | | 2,063.52 | |
| | | | Fund 273 COMMISSION ON AGING MEALS | | | 13,738.98 | |
| | | | Fund 274 COMMISSION ON AGING FUND | | | 22,816.89 | |
| | | | Fund 292 CHILD CARE FUND | | | 6,609.82 | |
| | | | Fund 402 BUILDING IMPROVEMENTS FUND | | | 6,848.86 | |
| | | | Fund 405 CAPITAL EQUIPMENT FUND | | | 285.00 | |
| | | | Fund 508 PARK/RECREATION FUND | | | 51,101.84 | |
| | | | Fund 516 DELIQUENT TAX REVOLVING | | | 2,253.66 | |
| | | | Fund 517 AUDIT OF PRINCIPAL RESIDENCE | | | 26.89 | |
| | | | Fund 646 EQUALIZATION REVOLVING FUND | | | 56.48 | |
| | | | Fund 653 MAILING DEPARTMENT FUND | | | 1,000.00 | |
| | | | Fund 677 HEALTH BENEFITS INSURANCE FU | | | 180,965.12 | |
| | | | Fund 701 TRUST & AGENCY FUND | | | 219,385.81 | |
| | | | Fund 801 DRAIN FUND | | | 2,314.75 | |
| Total For All Funds: | | | | | | <u>921,553.16</u> | |

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING JULY 07, 2022

| | | |
|-------------------------------|---------|--------------------|
| # of Invoices: 185 | TOTALS: | 78,468.78 |
| # of Credit Memos: 1 | TOTALS: | (335.10) |
| 186 INVOICES TOTALING: | | \$78,133.68 |

186 INVOICES TOTALING: \$78,133.68 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

| | |
|---|-----------|
| 101 - GENERAL OPERATING FUND | 19,870.46 |
| 210 - EMERGENCY MEDICAL SERVICES | 9,701.55 |
| 214 - DISTRICT COURT CASEFLOW MANAGEMENT | 1,177.12 |
| 215 - FRIEND OF THE COURT FUND | 3,881.89 |
| 249 - BUILDING DEPARTMENT | 5,939.26 |
| 258 - DARE PROGRAM FUND | 820.00 |
| 259 - CONCEALED PISTOL LICENSING | 126.65 |
| 260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND | 22,868.76 |
| 262 - CORRECTIONS OFFICER TRAINING FUND | 44.44 |
| 263 - K-9 FUND | 492.06 |
| 267 - COMMUNITY CORRECTIONS PROGRAM | 226.00 |
| 268 - PROSECUTOR DEFERRAL PROGRAM | 177.36 |
| 269 - LAW LIBRARY FUND | 79.04 |
| 273 - COMMISSION ON AGING MEALS | 2,989.00 |
| 274 - COMMISSION ON AGING FUND | 1,242.49 |
| 287 - PA 302 LAW ENFORCEMENT TRAINING | 3,500.00 |
| 292 - CHILD CARE FUND | 2,497.60 |
| 506 - PLAT REVIEW FEES | 2,500.00 |

--- TOTALS BY DEPT/ACTIVITY ---

| | |
|---------------------------------------|-----------|
| 000 - | 58,263.22 |
| 101 - BOARD OF COMMISSIONERS | 788.00 |
| 131 - 49TH CIRCUIT COURT | 1,055.37 |
| 136 - 77TH DISTRICT COURT | 75.00 |
| 148 - 18TH PROBATE COURT | 1,456.85 |
| 149 - PROBATE COURT JUVENILE DIVISION | 3,190.95 |
| 153 - DISTRICT COURT PROBATION | 127.40 |
| 215 - COUNTY CLERK | 50.00 |
| 235 - MIMEO & PHOTOCOPY | 239.94 |
| 265 - COURTHOUSE/BLDG/GROUNDS | 2,451.28 |
| 266 - CORPORATION COUNSEL | 34.85 |
| 267 - PROSECUTING ATTORNEY | 1,521.01 |
| 268 - REGISTER OF DEEDS OFFICE | 151.99 |
| 301 - SHERIFF'S DEPARTMENT | 540.49 |
| 302 - LAW ENFORCEMENT/ROAD PATROL | 1,705.39 |
| 331 - MARINE PATROL | 5.69 |
| 648 - MEDICAL EXAMINER | 6,476.25 |

| 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 184 MILES/TWP MTGS | MAY16-JUN01/22 | 07/07/22 | 107.64 | |
| 101-101-810.000 | TRAVEL/MILEAGE EXPENSE | LINDA HOWARD | REIMBURSE 40 MILES-DHHS | JUN28/2022 | 07/07/22 | 23.40 | |
| 101-101-810.000 | TRAVEL/MILEAGE EXPENSE | MINDY TAYLOR | REIMBURSE 236 MILES/INTRVWS-COAX3&M | MAY18-JUN24/22 | 07/07/22 | 138.06 | |
| 101-101-810.000 | TRAVEL/MILEAGE EXPENSE | PAUL BULLOCK | REIMBURSE 230 MILES/WCMCA®ION 8 | APR25-JUN18/22 | 07/07/22 | 134.55 | |
| 101-101-810.000 | TRAVEL/MILEAGE EXPENSE | RAY STEINKE | REIMBURSE 57 MILES/TWP MTGS | JUN06-JUN13/22 | 07/07/22 | 33.35 | |
| 101-101-828.000 | PRINTING/PUBLICATIONS | THE PIONEER GROUP | 350381183 MC COMSSNRS/ANNUAL SUBSC | JUN28/2022 | 07/07/22 | 351.00 | |
| Total For Dept 101 BOARD OF COMMISSIONERS | | | | | | 788.00 | |
| Dept 131 49TH CIRCUIT COURT | | | | | | | |
| 101-131-804.020 | APPOINTED ATTORNEY/APPEAL | SCOTT MARSHALL NEUMAN | W CLEMONS/13.3 HOURS | 49THCC/21-10274 | 07/07/22 | 688.82 | |
| 101-131-807.000 | TRANSCRIPTS/LEGAL | ELLEN GRUBAUGH | B MCMILLAN/26 PGS | CASE#20-10013 | 07/07/22 | 53.30 | |
| 101-131-807.000 | TRANSCRIPTS/LEGAL | ELLEN GRUBAUGH | T TROUTMAN/38 PGS | CASE#21-10318 | 07/07/22 | 89.30 | |
| 101-131-807.000 | TRANSCRIPTS/LEGAL | SABRINA PECKHAM | D CULHANE II/23 PAGES&2 COPIES | CASE#21-10350 | 07/07/22 | 54.05 | |
| 101-131-807.000 | TRANSCRIPTS/LEGAL | STEPHANIE LINTEMUTH | S GRIGSBY/48 PAGES | CASE#21-10322 | 07/07/22 | 37.60 | |
| 101-131-807.000 | TRANSCRIPTS/LEGAL | STEPHANIE LINTEMUTH | T TROUTMAN/54 PAGES | CASE#21-10318 | 07/07/22 | 42.30 | |
| 101-131-808.000 | MEMBERSHIP/DUES-PONTZ | STATE OF MICHIGAN | 49THCC/CER 8102 RENEWAL-T PONTZ | 15705 | 07/07/22 | 30.00 | |
| 101-131-808.000 | MEMBERSHIP/DUES | STATE OF MICHIGAN | 49THCC/CER 8103 RENEWAL-S PECKHAM | 14903 | 07/07/22 | 30.00 | |
| 101-131-808.000 | MEMBERSHIP/DUES | STATE OF MICHIGAN | 49THCC/CER 8538 RENEWAL - E GRUBAUG | 15680 | 07/07/22 | 30.00 | |
| Total For Dept 131 49TH CIRCUIT COURT | | | | | | 1,055.37 | |
| Dept 136 77TH DISTRICT COURT | | | | | | | |
| 101-136-807.000 | TRANSCRIPTS/LEGAL | STEPHANIE LINTEMUTH | CALE JOHNSTON - 50 PAGES COPIED | CASE#22-54237 | 07/07/22 | 15.00 | |
| 101-136-808.000 | MEMBERSHIP/DUES | STATE OF MICHIGAN | 77THDC/CER 2022-2023/HEATHER PRITCH | 15514 | 07/07/22 | 30.00 | |
| 101-136-808.000 | MEMBERSHIP/DUES | STATE OF MICHIGAN | 77THDC/CER 2022-2023/STEPHANIE LINT | 15407 | 07/07/22 | 30.00 | |
| Total For Dept 136 77TH DISTRICT COURT | | | | | | 75.00 | |
| Dept 148 18TH PROBATE COURT | | | | | | | |
| 101-148-804.000 | APPOINTED ATTORNEY | ALEXANDER J. TALASKE | R SHANKS/EVIDENTIARY HEARING | 18THPC/22-2400 | 07/07/22 | 125.00 | |
| 101-148-804.000 | APPOINTED ATTORNEY | DIANE D. ST. CLAIRE | A DAMOTH/DEFERRAL CONFERENCE | 18THPC/15-843 | 07/07/22 | 82.50 | |
| 101-148-804.000 | APPOINTED ATTORNEY | ERIN CARRIER | N BORDERS/HEARING,RSLVD,.4 HRS INVS' | 18THPC/11-199 | 07/07/22 | 159.35 | |
| 101-148-804.000 | APPOINTED ATTORNEY | JORDAN BALKEMA ELDER L S | JEWELL/GUARDIANSHIP REVIEW | 18THPC/18-1522 | 07/07/22 | 75.00 | |
| 101-148-804.000 | APPOINTED ATTORNEY | JORDAN BALKEMA ELDER L L | VANCONNANT/GUARDIANSHIP REVIEW | 18THPC/18-1523 | 07/07/22 | 75.00 | |
| 101-148-804.000 | APPOINTED ATTORNEY | JORDAN BALKEMA ELDER L B | SHAW/GAURDIANSHIP REVIEW | 18THPC/21-2059 | 07/07/22 | 75.00 | |
| 101-148-804.000 | APPOINTED ATTORNEY | MARK J CRAIG | K HOWELL/PRE HEARING& HEARING | 18THPC/08-128 | 07/07/22 | 200.00 | |
| 101-148-804.000 | APPOINTED ATTORNEY | SAGINAW COUNTY PROBATE M | BEERENS/DEFERRAL CONFERENCE | 18THPC/22-2432 | 07/07/22 | 100.00 | |
| 101-148-804.000 | APPOINTED ATTORNEY | STEPHANIE CARDENAS | X ZHENG/MENTAL HEALTH HEARING | 18THPC/09-150 | 07/07/22 | 137.50 | |
| 101-148-804.000 | APPOINTED ATTORNEY | STEPHANIE CARDENAS | R WYNN/MENTAL HEALTH HEARING | 18THPC/22-2430 | 07/07/22 | 137.50 | |
| 101-148-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | K BURGESS/RSLVD, INVESTIGATION, BRIEF | 18THPC/21-2304 | 07/07/22 | 200.00 | |
| 101-148-808.000 | MEMBERSHIP/DUES | STATE OF MICHIGAN | COURT RCRDR RENEWAL CER-2022-2023 K | 15353 | 07/07/22 | 30.00 | |
| 101-148-808.000 | MEMBERSHIP/DUES | STATE OF MICHIGAN | CEO CERTIFICATION RENEWAL-VALERIE R | 2022-2023 CER | 07/07/22 | 30.00 | |
| 101-148-808.000 | MEMBERSHIP/DUES | STATE OF MICHIGAN | CEO CERTIFICATION RENEWAL FOR DAKOT. | 2022-2023 CER | 07/07/22 | 30.00 | |
| Total For Dept 148 18TH PROBATE COURT | | | | | | 1,456.85 | |
| Dept 149 PROBATE COURT JUVENILE DIVISION | | | | | | | |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | C REFFITT/FAMILY TEAM MEETING (FTM) | 49CCFAM/21-6732 | 07/07/22 | 100.00 | |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | D THORSON/REVIEW HEARING | 49CCFAM/21-6716 | 07/07/22 | 75.00 | |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | E ECKERT/FAMILY TEAM MEETING | 49CCFAM/12-5865 | 07/07/22 | 100.00 | |
| 101-149-804.000 | APPOINTED ATTORNEY | CHERYL STERLING | HUBBARD MINRS/RSLVD, MTG MNR CLIENTS | 49CCFAM/22-6753 | 07/07/22 | 396.40 | |
| 101-149-804.000 | APPOINTED ATTORNEY | RAVI R GURUMURTHY | B THORPE/REIVIEW HEARING | 49CCFAM/19-6565 | 07/07/22 | 75.00 | |
| 101-149-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | C WILSON/HEARINGS, TRIAL, MOTION PREP | 49CCFAM/20-6662 | 07/07/22 | 1,000.00 | |
| 101-149-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | D SMITH WOODBURY/REVIEW HEARING | 49CCFAM/06-4997 | 07/07/22 | 75.00 | |
| 101-149-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | COURSER MINORS/RSLVD, MTG W/CLIENTS, | 49CCFAM/21-6732 | 07/07/22 | 250.00 | |
| 101-149-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | A BALSITIS/RSLVD, TRIAL, RESRCH&PREP, | 49CCFAM/21-6734 | 07/07/22 | 837.05 | |

| 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 | SUSAN HAUT | R VANHAAREN/ RSLVD, COPIES | 49CCFAM/21-6716 | 07/07/22 | 207.50 | |
| 101-149-804.000 | APPOINTED ATTORNEY | SUSAN HAUT | E FRANKLIN/REVIEW HEARING | 49CCFAM/20-6650 | 07/07/22 | 75.00 | |
| Total For Dept 149 PROBATE COURT JUVENILE DIVISION | | | | | | 3,190.95 | |
| Dept 153 DISTRICT COURT PROBATION | | | | | | | |
| 101-153-728.000 | OFFICE SUPPLIES | PAGEWORKS | 00001409 77THDC/BUSINESS CRDS-V BOT | 136282011 | 07/07/22 | 127.40 | |
| Total For Dept 153 DISTRICT COURT PROBATION | | | | | | 127.40 | |
| Dept 215 COUNTY CLERK | | | | | | | |
| 101-215-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58232 CLERK/PINK PPR,NOTE PDS,MARKE | 2367782-0 | 07/07/22 | 50.00 | |
| Total For Dept 215 COUNTY CLERK | | | | | | 50.00 | |
| Dept 235 MIMEO & PHOTOCOPY | | | | | | | |
| 101-235-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58089 BRD OF CMMSSNRS/PAPER | 2369683-0 | 07/07/22 | 79.98 | |
| 101-235-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58089 BRD OF COMMSSNRS/PAPER | 2367285-0 | 07/07/22 | 159.96 | |
| Total For Dept 235 MIMEO & PHOTOCOPY | | | | | | 239.94 | |
| Dept 265 COURTHOUSE/BLDG/GROUNDS | | | | | | | |
| 101-265-740.000 | BUILDING MAINT.SUPPLIES | INTEGRITY BUSINESS SOL | 58069 MAINTENANCE/LINER,TRSH BGS,TP | 2365160-0 | 07/07/22 | 624.94 | |
| 101-265-773.000 | SUPPLIES/MINOR EQUIPMENT | BEST PLUMBING SPECIALI | 101964 MAINT/BTT 6 VLT BATTERIES | 6110111 | 07/07/22 | 41.98 | |
| 101-265-773.000 | SUPPLIES/MINOR EQUIPMENT | BEST PLUMBING SPECIALI | 101964 MAINT/SRVCS BLDG/MICROCORE C. | 6102770 | 07/07/22 | 52.98 | |
| 101-265-773.000 | SUPPLIES/MINOR EQUIPMENT | GATEWAY REFRIGERATION | COUNTY BDLG/CIRCULATION PUMP | 17090 | 07/07/22 | 417.38 | |
| 101-265-870.000 | BUILDING REPAIR/MAINT. | GATEWAY REFRIGERATION | MAINT/JAIL-CHILLER REPAIR,RTU SYSTM | 17067 | 07/07/22 | 1,314.00 | |
| Total For Dept 265 COURTHOUSE/BLDG/GROUNDS | | | | | | 2,451.28 | |
| Dept 266 CORPORATION COUNSEL | | | | | | | |
| 101-266-801.000 | CORPORATION COUNSEL | SABRINA PECKHAM | TRANSCRIPTS/P^K TAYLOR/17 PAGES+1 CO | CASE#22-10476 | 07/07/22 | 34.85 | |
| Total For Dept 266 CORPORATION COUNSEL | | | | | | 34.85 | |
| Dept 267 PROSECUTING ATTORNEY | | | | | | | |
| 101-267-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58085 PROS/TONER, LSR, HP | 2365832-0 | 07/07/22 | 58.59 | |
| 101-267-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58085 PROS/ LABELS, CLEANER,CPR,PAT | 2364216-0 | 07/07/22 | 45.42 | |
| 101-267-828.000 | PRINTING/PUBLICATIONS | THE PIONEER GROUP | 350381720 PROS/ANNUAL SUBSCRIPTION | JUN15/2022 | 07/07/22 | 351.00 | |
| 101-267-830.000 | BOOKS/PRINTED MATERIAL | THOMSON REUTERS - WEST | 1000703696 PROS/SUBSCRPTN CRMNL LAW | 846539672 | 07/07/22 | 1,066.00 | |
| Total For Dept 267 PROSECUTING ATTORNEY | | | | | | 1,521.01 | |
| Dept 268 REGISTER OF DEEDS OFFICE | | | | | | | |
| 101-268-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 58287 ROD/TONER CARTRIDGE | 2359852-0 | 07/07/22 | 151.99 | |
| Total For Dept 268 REGISTER OF DEEDS OFFICE | | | | | | 151.99 | |
| Dept 301 SHERIFF'S DEPARTMENT | | | | | | | |
| 101-301-750.000 | UNIFORMS & SHOES | NYE UNIFORM COMPANY | SHERIFF/NAME BAR/AC-LIVERMORE | 813058 | 07/07/22 | 19.99 | |
| 101-301-812.000 | EMPLOYEE PHYSICALS | SHMG OCCUPATIONAL HEAL | JAIL/PRE EMPLOY PHYSICAL&DRUG SCR | 737873 | 07/07/22 | 107.00 | |
| 101-301-813.000 | PROF.&CONTRACT SVCS/NON-EM | GARCIA CLINICAL LABORA | JAIL/INMATE LAB SERVICES/MAY06-MAY2 | 61662 | 07/07/22 | 83.50 | |
| 101-301-813.000 | PROF.&CONTRACT SVCS/NON-EM | MEDICAL DIAGNOSTIC SER | JAIL/MEDICAL IMAGING/D CULHANE,S SP | MECJO53122MI | 07/07/22 | 280.00 | |
| 101-301-854.000 | VEHICLE MAINTENANCE | BIG RAPIDS PENNZOIL | SHERIFF/2021 SILVERADO OIL CHANGE W | 160632 | 07/07/22 | 50.00 | |
| Total For Dept 301 SHERIFF'S DEPARTMENT | | | | | | 540.49 | |
| Dept 302 LAW ENFORCEMENT/ROAD PATROL | | | | | | | |
| 101-302-854.000 | VEHICLE MAINTENANCE | BIG RAPIDS PENNZOIL | SHERIFF/5408-2019 CHRGR/OIL CHANGE | 160036 | 07/07/22 | 29.99 | |
| 101-302-854.000 | VEHICLE MAINTENANCE | BIG RAPIDS PENNZOIL | SHERIFF/K9/2019 TAHOE/OIL CHNGE,EXT | 160108 | 07/07/22 | 50.00 | |
| 101-302-854.000 | VEHICLE MAINTENANCE | BIG RAPIDS PENNZOIL | SHERIFF/2020 TAHOE OIL CHANGE W/EXT | 160497 | 07/07/22 | 50.00 | |
| 101-302-854.000 | VEHICLE MAINTENANCE | CHUCK & MEREDY'S | SHERIFF/5411-2019 CHRGR/HEATR HOSE, | 46924 | 07/07/22 | 178.81 | |
| 101-302-854.000 | VEHICLE MAINTENANCE | CHUCK & MEREDY'S | SHERIFF/5414-2019 CHRGR/ENGN MOUNTS | 47004 | 07/07/22 | 135.00 | |

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| Fund 101 GENERAL OPERATING FUND | | | | | | | |
| Dept 302 LAW ENFORCEMENT/ROAD PATROL | | | | | | | |
| 101-302-854.000 | VEHICLE MAINTENANCE | CHUCK & MEREDY'S | SHERIFF/AC EVAPRTR CORE | 46955 | 07/07/22 | 45.00 | |
| 101-302-854.000 | ROAD PATROL/VEHICLE MAINT | GINGRICH TIRE CENTER I | SHERIFF/5412-2020 TAHOE/TIRE REPLAC | 089105 | 07/07/22 | 160.42 | |
| 101-302-854.000 | ROAD PATROL/VEHICLE MAINT | GINGRICH TIRE CENTER I | SHERIFF/TIRE REPLACEMENT | 089209 | 07/07/22 | 154.99 | |
| 101-302-854.000 | VEHICLE MAINTENANCE | SAFELITE FULFILLMENT, | 568658 SHERIFF/5414-2019 CHRGR WIND | 05126-153197 | 07/07/22 | 445.18 | |
| 101-302-859.000 | INVESTIGATIVE SERVICES | SPECTRUM HEALTH HOSPIT | 93212462697 SHERIFF/LEGAL BLOOD DRA | APR04-APR30/22 | 07/07/22 | 75.00 | |
| 101-302-861.000 | LAUNDRY | PETE'S CLEANERS | SHERIFF/DRY CLEANING UNIFORMS | 1981 | 07/07/22 | 381.00 | |
| Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL | | | | | | 1,705.39 | |
| Dept 331 MARINE PATROL | | | | | | | |
| 101-331-751.000 | MARINE SUPPLIES | LAKESIDE MOTOR SPORTS, | SHERIFF/MINI-CIR BRKR FOR MARINE #2 | 799858 | 07/07/22 | 5.69 | |
| Total For Dept 331 MARINE PATROL | | | | | | 5.69 | |
| Dept 648 MEDICAL EXAMINER | | | | | | | |
| 101-648-813.000 | PROF.&CONTRACT SVCS/NON-EM | JASON HENSEL | ME INVESTIGATIONS/GILLARD FAMILY | MAY27/2022 | 07/07/22 | 900.00 | |
| 101-648-813.000 | PROF.&CONTRACT SVCS/NON-EM | MID MICHIGAN ME GROUP | ME/CREMATION PERMITS PROCESSING FEE | JAN-MAR/2022 | 07/07/22 | 1,075.00 | |
| 101-648-813.000 | PROF.&CONTRACT SVCS/NON-EM | MOHNKE FUNERAL HOMES, | ME/REMOVAL&TRANSPORT/VINE, JOHNSON, S | MAY04/2022 | 07/07/22 | 750.00 | |
| 101-648-889.000 | AUTOPSYS | NMS | 10846 ME/LABS/CLARK, LOWRIE, MASSEY | 1175890 | 07/07/22 | 666.00 | |
| 101-648-889.000 | AUTOPSYS-KALAMAZOO | WMU HOMER STRYKER M.D. | ME INVESTIGATION/H. HOUGHTON | APR04/2022 | 07/07/22 | 3,085.25 | |
| Total For Dept 648 MEDICAL EXAMINER | | | | | | 6,476.25 | |
| Total For Fund 101 GENERAL OPERATING FUND | | | | | | 19,870.46 | |
| Fund 210 EMERGENCY MEDICAL SERVICES | | | | | | | |
| Dept 000 | | | | | | | |
| 210-000-728.000 | OFFICE SUPPLIES | INTEGRITY BUSINESS SOL | 57396 EMS/BINDER | 2364155-0 | 07/07/22 | 35.79 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84571141 | 07/07/22 | 262.00 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84560349 | 07/07/22 | 317.00 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84560350 | 07/07/22 | 561.30 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84558113 | 07/07/22 | 317.00 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84558114 | 07/07/22 | 54.50 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84558115 | 07/07/22 | 1,410.86 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84556117 | 07/07/22 | 54.50 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/MISC AMBULANCE SUPPLIES | 84556118 | 07/07/22 | 374.75 | |
| 210-000-735.000 | AMBULANCE/MEDICAL SUPPLIES | TELEFLEX | 141293 EMS/EZ POWER DRIVER&IO NEEDL | 9505595931 | 07/07/22 | 662.50 | |
| 210-000-750.000 | UNIFORMS & SHOES | A LUCE RENDITION LLC | EMS/PARAGON W/LOGO,POLO&BALL CAP W/ | 269 | 07/07/22 | 732.00 | |
| 210-000-750.000 | UNIFORMS & SHOES | A LUCE RENDITION LLC | EMS/PANTS,BELT,POLO-Z LAMBIX | 270 | 07/07/22 | 232.50 | |
| 210-000-750.000 | UNIFORMS & SHOES | A LUCE RENDITION LLC | EMS/BOOTS,PNTS,NME BAR,POLO,BLT-STI | 268 | 07/07/22 | 763.50 | |
| 210-000-750.000 | UNIFORMS & SHOES | A LUCE RENDITION LLC | EMS/POLOS&PANTS - LAMBRIX,GOINGS&HE | 270 | 07/07/22 | 290.50 | |
| 210-000-750.000 | UNIFORMS & SHOES | NYE UNIFORM COMPANY | EMS/UNIFORM BOOTS-T BRENNAN | 821024 | 07/07/22 | 155.00 | |
| 210-000-750.000 | UNIFORMS & SHOES | NYE UNIFORM COMPANY | EMS/UNIFORM BOOTS-A BRENNAN | 821023 | 07/07/22 | 139.50 | |
| 210-000-812.000 | EMPLOYEE PHYSICALS | MED-1 LEONARD | EMS/PRE EMPLY PHYSICAL/NAWROT | LE-1371424-6085 | 07/07/22 | 205.00 | |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/2014 CHRGR 026X190/TIE ROD,RESE | 0103567 | 07/07/22 | 184.36 | |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/069X660/INSPECTION,ADJST DOOR L | 0103601 | 07/07/22 | 192.72 | |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/026X203/REAR AXLE,HDLGHT,DGNS D | 0103576 | 07/07/22 | 894.39 | |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/101X676/INSPCT,SHCK ABSRBR,BRK | 0103639 | 07/07/22 | 1,347.85 | |
| 210-000-854.000 | VEHICLE MAINTENANCE | QUALITY CAR & TRUCK RE | EMS/026X203-DRIVE TRAIN INSPECTIONS | 0103676 | 07/07/22 | 143.14 | |
| 210-000-855.000 | SOFTWARE MAINTENANCE CONF | TRIZETTO PROVIDER SOLU | EMS/ELECTRONIC CLAIMS MNGMNT | 3WK1062200 | 07/07/22 | 185.74 | |
| 210-000-861.000 | LAUNDRY | WEST MI SHARED HOSPITA | 000810 EMS/LINENS FOR AMBULANCE/MAY | 244678 | 07/07/22 | 185.15 | |
| Total For Dept 000 | | | | | | 9,701.55 | |
| Total For Fund 210 EMERGENCY MEDICAL SERVICES | | | | | | 9,701.55 | |
| Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT | | | | | | | |

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| Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT | | | | | | | |
| Dept 000 | | | | | | | |
| 214-000-728.000 | OFFICE SUPPLIES | PAGEWORKS | 00001409 77THDC/BUSINESS CRDS-C WHA | 136282011 | 07/07/22 | 127.40 | |
| 214-000-773.000 | SUPPLIES/MINOR EQUIPMENT | BIG RAPIDS TROPHY & T' | SOBRIETY COURT/SOBRIETY AWARDS | 1-6250 | 07/07/22 | 25.00 | |
| 214-000-804.000 | APPOINTED ATTORNEY | LOBERT LAW OFFICE, P.C | SOBRIETY COURT/7.5 HOURS | APR05-MAY18/22 | 07/07/22 | 750.00 | |
| 214-000-810.000 | TRAVEL/MILEAGE EXPENSE | AURORA BERNSON | REIMBURSE 230 MILES-FIELD SOBRIETY | JUN24-JUN26/22 | 07/07/22 | 128.70 | |
| 214-000-810.000 | TRAVEL/MILEAGE EXPENSE | AURORA BERNSON | REIMBURSE 234 MILES/FIELD SOBRIETY | JUN17-JUN19/22 | 07/07/22 | 136.89 | |
| 214-000-810.000 | TRAVEL/MILEAGE EXPENSE | JACOB BUSE | REIMBURSER 15.6 MILES/VEHICLE IMOB | JUN01/2022 | 07/07/22 | 9.13 | |
| Total For Dept 000 | | | | | | 1,177.12 | |
| Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI | | | | | | 1,177.12 | |
| Fund 215 FRIEND OF THE COURT FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 215-000-830.000 | BOOKS/PRINTED MATERIAL | THOMSON REUTERS - WEST | 1000540757 FOC//SUBSCRIPTION CHARGE | 846534844 | 07/07/22 | 464.00 | |
| 215-000-888.000 | COST ANALYSIS | MGT OF AMERICA CONSULT | FOC CRP-22 MI 12219/DHS-286 BILLIN | 45303 | 07/07/22 | 3,386.60 | |
| 215-000-917.000 | BANK CHARGES | HUNTINGTON NATIONAL BA | 801153556688 FOC/BANK CHARGES/MAY | 001500000000177 | 07/07/22 | 31.29 | |
| Total For Dept 000 | | | | | | 3,881.89 | |
| Total For Fund 215 FRIEND OF THE COURT FUND | | | | | | 3,881.89 | |
| Fund 249 BUILDING DEPARTMENT | | | | | | | |
| Dept 000 | | | | | | | |
| 249-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | GERALD ANTOR | BLDG&ZON/53 CONTRACTED PLUM&MECH IN | JUN02-JUN28/22 | 07/07/22 | 3,046.00 | |
| 249-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | MICHAEL CALIFF | BLDG&ZON/51 CONTRACTED ELECTRICAL I | JUN09-JUN28/22 | 07/07/22 | 2,719.60 | |
| 249-000-854.000 | VEHICLE MAINTENANCE | MIGHTY MUFFLER & BRAKE | BLDG&ZON/EQUINOX 026X18/INTAKE&EXHA | 45769 | 07/07/22 | 173.66 | |
| Total For Dept 000 | | | | | | 5,939.26 | |
| Total For Fund 249 BUILDING DEPARTMENT | | | | | | 5,939.26 | |
| Fund 258 DARE PROGRAM FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 258-000-773.000 | SUPPLIES/MINOR EQUIPMENT | CRAN HILL RANCH | SHERIFF/2022 MCYA-DAY EVENT-YOUTH A | 6202022 | 07/07/22 | 820.00 | |
| Total For Dept 000 | | | | | | 820.00 | |
| Total For Fund 258 DARE PROGRAM FUND | | | | | | 820.00 | |
| Fund 259 CONCEALED PISTOL LICENSING | | | | | | | |
| Dept 000 | | | | | | | |
| 259-000-728.000 | OFFICE SUPPLIES | INDENTISYS INC | MC1116 CLERK/CPL CARDS | 575399 | 07/07/22 | 126.65 | |
| Total For Dept 000 | | | | | | 126.65 | |
| Total For Fund 259 CONCEALED PISTOL LICENSING | | | | | | 126.65 | |
| Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 260-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | NORTH COAST LEGAL, PLC | MIDC TRAVELING ATTORNEY PROJECT/MAY | 20191 | 07/07/22 | 5,760.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | K LAWSON/RSLVD,MLTPL CNTS,INTL INTR | 49THCC/21-10105 | 07/07/22 | 571.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | J PETERSON-LOCKER/RSLVD,MLTPL CNTS, | 49THCC/20-52455 | 07/07/22 | 378.25 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | H KAILING/RSLVD,INTL INTRVW, COPIES | 49THCC/22-10402 | 07/07/22 | 394.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | C STRONG-DAVIS/RSLVD,PRE-SENT,INTL | 49THCC/22-10429 | 07/07/22 | 448.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | D KNIGHT/RSLVD,PRE-SENT,INTL INTRVW | 49THCC/2210383 | 07/07/22 | 450.50 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | E HOPKINS/RSLVD,MLTPL CNTS,INTL INT | 49THCC/22-10447 | 07/07/22 | 622.50 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | A GRANT/RSLVD,PRE-SENT,MLTPL CNTS,I | 49THCC/22-10397 | 07/07/22 | 656.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | K WALKER/RSLVD,PRE-SENT,MLTPL CNTS, | 49THCC/20-52399 | 07/07/22 | 431.25 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED A | DENNIS L. DUVALL | A REINHARD/RSLVD,INTL INTRVW,COPIES | 49THCC/21-10256 | 07/07/22 | 399.75 | |

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| Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | Z SNEED/RSLVD, PRE-SENT, INTL INTRVW, | 49THCC/22-54365 | 07/07/22 | 319.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | C WILKINSON/RSLVD, PRE-SENT, INTL INT | 49THCC/22-10430 | 07/07/22 | 449.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | J GARRETT/PROBATION VIOLATION-2 HRS | 49THCC/20-9997 | 07/07/22 | 140.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | K WARREN/6.75 HRS HAB OFFNDR, INTL I | 49THCC/22-54449 | 07/07/22 | 594.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | C WHITEHEAD/RSLVD, MLTPL CNTS, INTL I | 49THCC/21-54070 | 07/07/22 | 379.50 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | C KEMPHER/RSLVD, PRE-SENT, MLTPL CNTS | 49THCC/21-53367 | 07/07/22 | 430.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | V ECKERT/PROBATION VIOLATION-2 HRS | 49THCC/20-10022 | 07/07/22 | 140.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | S BOUCK/RSLVD, PRE-SENT, MLTP CNTS, IN | 49THCC/22-10428 | 07/07/22 | 622.50 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | J STRATZ/RSLVD, PRE-SENT, INTL INTRVW | 49THCC/22-10442 | 07/07/22 | 446.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | P COX/RSLVD, PRE-SENT, MLTPL CNTS, INT | 49THCC/22-10440 | 07/07/22 | 617.50 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | P COX/RSLVD, 1HR PREP, MLTPL CNTS, I | 49THCC/22-10441 | 07/07/22 | 634.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | J PIKE/RSLVD, MLTPL CNTS, INTL INTR | 49THCC/22-10445 | 07/07/22 | 567.50 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | J PIKE/RSLVD, PRE-SENT, INTL INTRVW | 49THCC/22-10446 | 07/07/22 | 456.50 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | M SPOONER/RESLVD, PRE-SENT, INTL INTR | 49THCC/22-10454 | 07/07/22 | 444.50 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ DENNIS L. DUVALL | V ECKERT/RSLVD, PRE-SENT, INTL INTRV | 49THCC/22-10471 | 07/07/22 | 448.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ ERIN CARRIER | D SMART/PROB VIOL, COPIES | 49THCC/20-9995 | 07/07/22 | 81.75 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ ERIN CARRIER | D HOOD/RSLVD, PRE-SENT, COPIES | 49THCC/22-10444 | 07/07/22 | 433.90 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ ERIN CARRIER | D HUBSCHER/VOUCHERED AND PAID TWICE | 49THCC/18-4936 | 07/07/22 | (335.10) | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ JENNIFER GALLOWAY | K SUDINSKI/RSLVD, PRE-SENT, MLTPL CNT | 49THCC/22-10409 | 07/07/22 | 617.96 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ ROBERT S HACKETT | C LYMBURNER/PRE-SENT, 1.5 HR PROB VI | 49THCC/21-10210 | 07/07/22 | 205.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ ROBERT S HACKETT | N KEMPHER/RSLVD, PRE-SENT, INTL INTRV | 49THCC/22-10426 | 07/07/22 | 440.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ ROBERT S HACKETT | D POTTER/RSLVD, INTL INTRVW | 49THCC/22-10434 | 07/07/22 | 390.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ ROBERT S HACKETT | D POTTER/RSLVD, INTL INTRVW | 49THCC/22-10435 | 07/07/22 | 390.00 | |
| 260-000-817.010 | CIRCUIT COURT APPOINTED | AJ ROBERT S HACKETT | D POTTER/RSLVD, PRE-SENT, INTL INTRV | 49THCC/22-10436 | 07/07/22 | 440.00 | |
| 260-000-817.020 | DISTRICT COURT APPOINTED | AJ DENNIS L. DUVALL | 77THDC/INDIGENT DEFENSE ARRNGMNTS&I | JUN06-JUN25/22 | 07/07/22 | 3,400.00 | |
| Total For Dept 000 | | | | | | 22,868.76 | |
| Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM: | | | | | | 22,868.76 | |
| Fund 262 CORRECTIONS OFFICER TRAINING FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 262-000-811.000 | TRAINING EXPENSES | MARK DANIELSON | MEAL REIMBURSEMENT FOR MSA CONFRNCE | JUN11-JUN14/22 | 07/07/22 | 44.44 | |
| Total For Dept 000 | | | | | | 44.44 | |
| Total For Fund 262 CORRECTIONS OFFICER TRAINING F | | | | | | 44.44 | |
| Fund 263 K-9 FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 263-000-773.000 | SUPPLIES/MINOR EQUIPMENT | RIVERSBEND ANIMAL CLIN | 4039 SHERIFF/K9 ZEKE-EAR INFECTION, | 22-00459711 | 07/07/22 | 492.06 | |
| Total For Dept 000 | | | | | | 492.06 | |
| Total For Fund 263 K-9 FUND | | | | | | 492.06 | |
| Fund 267 COMMUNITY CORRECTIONS PROGRAM | | | | | | | |
| Dept 000 | | | | | | | |
| 267-000-773.000 | SUPPLIES/MINOR EQUIPMENT | MICRO DISTRIBUTING II, | COMM CORR/STAT-CUPS | 1295949 | 07/07/22 | 226.00 | |
| Total For Dept 000 | | | | | | 226.00 | |
| Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM | | | | | | 226.00 | |
| Fund 268 PROSECUTOR DEFERRAL PROGRAM | | | | | | | |
| Dept 000 | | | | | | | |
| 268-000-810.000 | TRAVEL/MILEAGE EXPENSE | NICOLE MARSHALL | REIMBURSE 169.80 MILES TRAINING-TRA | JUN12-JUN14/22 | 07/07/22 | 99.33 | |
| 268-000-810.000 | TRAVEL/MILEAGE EXPENSE | NICOLE MARSHALL | MEAL REIMBURSEMENT/CONFERENCE GRT W | JUN12-JUN14/22 | 07/07/22 | 78.03 | |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|---|------------------------------|------------------------|-------------------------------------|-----------------|----------|----------|---------|
| Fund 268 PROSECUTOR DEFERRAL PROGRAM | | | | | | | |
| Dept 000 | | | | | | | |
| Total For Dept 000 | | | | | | 177.36 | |
| Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM | | | | | | 177.36 | |
| Fund 269 LAW LIBRARY FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 269-000-830.000 | BOOKS/PRINTED MATERIAL | THOMSON REUTERS - WEST | 1000605104 LAW LIBRAY/SUBSCRIPTION/ | 846537584 | 07/07/22 | 79.04 | |
| Total For Dept 000 | | | | | | 79.04 | |
| Total For Fund 269 LAW LIBRARY FUND | | | | | | 79.04 | |
| Fund 273 COMMISSION ON AGING MEALS | | | | | | | |
| Dept 000 | | | | | | | |
| 273-000-810.030 | MILEAGE VOLUNTEER | LINDA KERKAU | REIMBURSE 154 VOLUNTEER MILES | JUNE/2022 | 07/07/22 | 90.09 | |
| 273-000-810.030 | MILEAGE VOLUNTEER | LINDA KERKAU | REIMBURSE 175 VOLUNTEER MILES | JUNE/2022 | 07/07/22 | 102.38 | |
| 273-000-817.000 | MEAL PREP. PURCHASES | VAN EERDEN | COA/VARIOUS FOOD ITEMS | 4254279 | 07/07/22 | 117.14 | |
| 273-000-828.000 | PRINTING/PUBLICATIONS | THE PIONEER GROUP | B0101823 COA/HW:MEALS COORDINATOR/A | AD00928033 | 07/07/22 | 75.00 | |
| 273-000-853.000 | EQUIPMENT REPAIR | MIDWEST FOOD EQUIPMENT | 10036 COA/INSPCT RANGE,NEW VALVES | 0501228 | 07/07/22 | 446.15 | |
| 273-000-854.000 | VEHICLE MAINTENANCE | CHUCK & MEREDY'S | COA/2001 SAVANA/BATTERY REPLACEMNT | 46932 | 07/07/22 | 234.99 | |
| 273-000-854.000 | VEHICLE MAINTENANCE | CHUCK & MEREDY'S | COA/CATALYTIC CONVRTR,OSYGN SNSR,TO | 46875 | 07/07/22 | 1,923.25 | |
| Total For Dept 000 | | | | | | 2,989.00 | |
| Total For Fund 273 COMMISSION ON AGING MEALS | | | | | | 2,989.00 | |
| Fund 274 COMMISSION ON AGING FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 274-000-705.000 | PER DIEMS | MARY BECHAZ | ADVISORY BRD/PER DIEM/JUNE06 | JUN06/2022 | 07/07/22 | 50.00 | |
| 274-000-773.000 | SUPPLIES/MINOR EQUIPMENT | REMUS LUMBER COMPANY, | COA/3 BITS | 2409846 | 07/07/22 | 6.75 | |
| 274-000-828.000 | PRINTING/PUBLICATIONS | THE PIONEER GROUP | B0101823 COA/HW: VOLUNTEER COORDINA | AD00932334 | 07/07/22 | 100.00 | |
| 274-000-828.000 | PRINTING/PUBLICATIONS | THE PIONEER GROUP | B0101823 COA/HW:MEALS COORDINATOR/A | AD00928033 | 07/07/22 | 25.00 | |
| 274-000-853.000 | EQUIPMENT REPAIR | GTW SUPPLIES | COA/HELIUM, COMPRESSED | 280370 | 07/07/22 | 144.00 | |
| 274-000-853.000 | EQUIPMENT REPAIR | HUTSON INC | 220855 COA/NEW CLUTCH&DRIVE PULLEY | 9533734 | 07/07/22 | 479.71 | |
| 274-000-853.000 | EQUIPMENT REPAIR | SUMMIT FIRE PROTECTION | MECOSTACC/FIRE SPRINKLER INSPECTION | 133012481 | 07/07/22 | 298.00 | |
| 274-000-854.000 | VEHICLE MAINTENANCE | KRAPOHL'S FORD | 43691 COA/2019 TRANSIT VAN/FRONT PA | 574329 | 07/07/22 | 93.17 | |
| 274-000-870.000 | BUILDING REPAIR/MAINT. | REMUS LUMBER COMPANY, | 12954 COA/8" COMPOSITE SHIMS | 2409936 | 07/07/22 | 45.86 | |
| Total For Dept 000 | | | | | | 1,242.49 | |
| Total For Fund 274 COMMISSION ON AGING FUND | | | | | | 1,242.49 | |
| Fund 287 PA 302 LAW ENFORCMENT TRAINING | | | | | | | |
| Dept 000 | | | | | | | |
| 287-000-811.000 | TRAINING EXPENSES | MID-MICHIGAN POLICE K9 | SHERIFF/5 WK BASIC POLICE K9 HANDLR | 2022-2243 | 07/07/22 | 3,500.00 | |
| Total For Dept 000 | | | | | | 3,500.00 | |
| Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING | | | | | | 3,500.00 | |
| Fund 292 CHILD CARE FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 292-000-810.000 | TRAVEL/MILEAGE EXPENSE | BRAEDON CHAPMAN | REIMBURSE 197.40 MILES-VISIT YOUTH | JUN08-JUN22/22 | 07/07/22 | 115.48 | |
| 292-000-810.000 | TRAVEL/MILEAGE EXPENSE | DENISE E. NEWHALL | REIMBURSE 183.7 MILES - VISIT YOUTH | JUN07-JUN18/.22 | 07/07/22 | 107.46 | |
| 292-000-845.000 | PRIV. AGEN. INSTIT. ROOM | ISABELLA COUNTY TRIAL | L HERMAN/4 DAYS PLACEMENT COSTS | APR27-APR30/22 | 07/07/22 | 560.00 | |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | BOULIS/HOME DETENTION/JUN01-JUN15 | DOMINIC/JUN22 | 07/07/22 | 84.00 | |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | BOULIS/HOME DETENTION/JUN01-JUN15 | DOMINIC/JUN22 | 07/07/22 | 91.26 | |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | FISHMAN/HOME DETENTION/JUN01-JUN15 | CHRISTIAN/JUN22 | 07/07/22 | 144.00 | |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|-------------------------------------|----------------------------|------------------------|-------------------------------------|-----------------|----------|----------|---------|
| Fund 292 CHILD CARE FUND | | | | | | | |
| Dept 000 | | | | | | | |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROB | VINCENT WALLACE | FISHMAN/HOME DETENTION/JUN01-JUN15 | CHRISTIAN/JUN22 | 07/07/22 | 210.60 | |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | FRANKLIN/HOME DETENTION/JUN01-JUN15 | EDDIE/JUN22 | 07/07/22 | 144.00 | |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROB | VINCENT WALLACE | FRANKLIN/HOME DETENTION/JUN01-JUN15 | EDDIE/JUN22 | 07/07/22 | 122.85 | |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | HOLTREY/HOME DETENTION/JUN15 | ZACK/JUN22 | 07/07/22 | 12.00 | |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROB | VINCENT WALLACE | HOLTREY/HOME DETENTION/JUN15 | ZACK/JUN22 | 07/07/22 | 18.72 | |
| 292-000-846.000 | WAGE/IN HOME CARE-PROBATE | VINCENT WALLACE | WALTER/HOME DETENTION/JUN01-JUN | CHANCE/JUN22 | 07/07/22 | 72.00 | |
| 292-000-846.000 | MILEAGE/IN HOME CARE-PROB | VINCENT WALLACE | WALTER/HOME DETENTION/JUN01-JUN | CHANCE/JUN22 | 07/07/22 | 189.54 | |
| 292-000-846.020 | MILEAGE/CHILDCARE/SUPPORT | BRYAN CHAPMAN | TRANSPORT L PARKER TO JUVENILE CRT | JUN16/2022 | 07/07/22 | 45.69 | |
| 292-000-846.020 | WAGE/CHILDCARE/SUPPORT RE | BRYAN CHAPMAN | TRANSPORT L PARKER TO JUVENILE CRT | JUN16/2022 | 07/07/22 | 30.00 | |
| 292-000-846.020 | M WONCH-31 DYS/CHILDCARE/ | SMART TRACKING SERVICE | JUVENILE CRT/TETHER FEES/M WONCH&N | 06202022T | 07/07/22 | 310.00 | |
| 292-000-846.020 | N OSBURN-24 DYS/CHILDCARE/ | SMART TRACKING SERVICE | JUVENILE CRT/TETHER FEES/M WONCH&N | 06202022T | 07/07/22 | 240.00 | |
| Total For Dept 000 | | | | | | 2,497.60 | |
| Total For Fund 292 CHILD CARE FUND | | | | | | 2,497.60 | |
| Fund 506 PLAT REVIEW FEES | | | | | | | |
| Dept 000 | | | | | | | |
| 506-000-813.000 | PROF.&CONTRACT SVCS/NON-EM | SPICER GROUP, INC. | 130364SG2021 DRAIN COMM/STORM WTR G | 214430 | 07/07/22 | 2,500.00 | |
| Total For Dept 000 | | | | | | 2,500.00 | |
| Total For Fund 506 PLAT REVIEW FEES | | | | | | 2,500.00 | |

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 07/07/2022 - 07/07/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Due Date | Amount | check # |
|----------------------|----------------|--------|---------------------------------------|---------|----------|-----------|---------|
| Fund Totals: | | | | | | | |
| | | | Fund 101 GENERAL OPERATING FUND | | | 19,870.46 | |
| | | | Fund 210 EMERGENCY MEDICAL SERVICES | | | 9,701.55 | |
| | | | Fund 214 DISTRICT COURT CASEFLOW MANA | | | 1,177.12 | |
| | | | Fund 215 FRIEND OF THE COURT FUND | | | 3,881.89 | |
| | | | Fund 249 BUILDING DEPARTMENT | | | 5,939.26 | |
| | | | Fund 258 DARE PROGRAM FUND | | | 820.00 | |
| | | | Fund 259 CONCEALED PISTOL LICENSING | | | 126.65 | |
| | | | Fund 260 MICHIGAN INDIGENT DEFENSE CO | | | 22,868.76 | |
| | | | Fund 262 CORRECTIONS OFFICER TRAINING | | | 44.44 | |
| | | | Fund 263 K-9 FUND | | | 492.06 | |
| | | | Fund 267 COMMUNITY CORRECTIONS PROGRA | | | 226.00 | |
| | | | Fund 268 PROSECUTOR DEFERRAL PROGRAM | | | 177.36 | |
| | | | Fund 269 LAW LIBRARY FUND | | | 79.04 | |
| | | | Fund 273 COMMISSION ON AGING MEALS | | | 2,989.00 | |
| | | | Fund 274 COMMISSION ON AGING FUND | | | 1,242.49 | |
| | | | Fund 287 PA 302 LAW ENFORCMENT TRAINI | | | 3,500.00 | |
| | | | Fund 292 CHILD CARE FUND | | | 2,497.60 | |
| | | | Fund 506 PLAT REVIEW FEES | | | 2,500.00 | |
| Total For All Funds: | | | | | | 78,133.68 | |

**BOARD OF HEALTH****Meeting Minutes***May 20, 2022*

I. **Call to Order:** Richard Schmidt, Co-Chair, called the meeting to order at 9:30 a.m.

II. **Roll Call**

Members Present – In Person: *Shelley Pinkelman, Robert Baldwin, James Sweet, Dawn Martin, Pauline Jaquish, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O’Neil, Ray Steinke, Roger Ouwinga, Star Hughston, Bryan Kolk, Paul Erickson, Gary Taylor, Julie Theobald*

Staff In Person - *Kevin Hughes, Dr. Jennifer Morse, Sarah Oleniczak, Christy Rivette, Donna Norkoli*

Members – Online:

Members Excused: *Phil Lewis, Betty Dermeyer, Jim Maike, Martha Meyette*

Guests: *Representative Michelle Hoitenga*

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

Motion carried.

IV. **Approval of the Meeting Minutes.** Motion by Nick Krieger, seconded by Roger Ouwinga to approve the minutes of the April 29, 2022, meeting.

Motion carried.

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

VI. **Committee Reports**

A. Executive Committee – No Updates

B. Finance Committee: Kevin presented the accounts payable and payroll finance report. Full report for April will be presented at the June meeting. Amended budget will be brought to the board at the June meeting.

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

Roll Call

| | | | |
|--------------------------|------------|----------------------|------------|
| <i>Shelley Pinkelman</i> | <i>Yes</i> | <i>Tom O’Neil</i> | <i>Yes</i> |
| <i>Robert Baldwin</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>Dawn Martin</i> | <i>Yes</i> | <i>Star Hughston</i> | <i>Yes</i> |
| <i>Pauline Jaquish</i> | <i>Yes</i> | <i>Bryan Kolk</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>Gary Taylor</i> | <i>Yes</i> |
| <i>Nick Krieger</i> | <i>Yes</i> | <i>Julie Theobald</i> | <i>Yes</i> |

Motion Carried

- C. Personnel Committee – Personnel Committee meeting to be held June 17th, 10:00 in the DHD #10 Cadillac office. Discussion will include, recruitment, retention and modifying policy regarding hiring family members. A notice will be mailed out the members.
- D. Legislative Committee Representative Hoytenga presented updates to the board on items that were voted on in Lansing yesterday. Some of the items voted on, were relief for families, earned income tax credit and \$500 childcare relief and reduction in the income tax. Discussion was had on infrastructure, Representative Hoytenga encouraged calling your representatives. Discussion on the 60/40 public health funding. Public Health has had flat funding for the last few years. Concerns were brought up about the language in the funding for Public Health, that services are going to start suffering. Representative Hoytenga to research.

VII. Administration Reports

- A. Medical Director. Dr. Jennifer Morse shared a report on Eat Safe Fish. Eating 1-2 meals a week of non-fried or shellfish has benefits preventing heart disease and strokes. Avoid fish that may have chemicals such as mercury. Safe fish to eat are listed in report. Recommendations are to eat more unfried fish and follow safe fish recommendations from FDA, EPA and MDHHS to avoid excess mercury and other chemicals.

Approve recommendations presented by Dr. Morse. Motion made by Richard Schmidt, seconded by Ray Steinke to approve recommendations by Dr. Morse

Motion Carried

- B. Deputy Health Officer Sarah Oleniczak gave an update on 4 grants that were funded for Adolescent Health. The grant covers middle and high schools in McBain, Pentwater, Chippewa Hills and Ludington. There will be a full-time mental health worker and nurse practitioner. High risk students will be referred to CMH. Donna Norkoli, Health Promotion Coordinator gave a presentation on dental partnering for heart health. This grant partnered dental agencies with other agencies such as Spectrum, Ferris University and Family Health. Challenges, successes, and lessons learned was shared with the group.
- C. Health Officer Kevin Hughes gave an update on the EPI team. The team will now focus on what is happening in the community. The team will meet every two weeks. Avian Flu follow up, 2 eagles found dead, one in Manistee, one in Benzie. One commercial breeder found positive; the flock was destroyed.

PFAS update, townhall held in Grayling on May 10th, the National Guard provided an update on Triple A foam, it is not being used as broadly as in the past. Filter process was shared. Eagle/Ottawa site, 17 homes were tested, 8 out of 9 results came back with no detection. CTC still waiting on the results.

Hughes is currently on a Safe Drinking Water committee, 2 meetings so far. More to come.

Manistee and Mecosta Health Summit have been done, one more left, June 3rd, Crawford County at Kirtland Community College.

Upcoming NALBOH conference August 1-3- in Grand Rapids, if interested in attending, let Hughes know so he can register you.

OPIOD settlement funds will be released in July. More to come on how the funds will be used

Large quantity of COVID home test kits that were ordered in January have arrived. Team will be distributing to community partners.

VIII. **Other Business.** Baby Formula – Some counties are having more issues than others. Staff are working with families in need, Hughes will follow up with WIC Coordinator and share updates. Dr. Morse shared the dangers of giving babies under 1 cow/goat milk and does not recommend you make your own formula.

Due to the shortage of dentists and hygienists the closure of the dental offices has created a back log. Julie Theobald, new Board of Health member was introduced.

IX. **Public Comment** – No Public Comment

X. **Next Meeting**

The next regular meeting of the Board of Health is scheduled for Friday, June 24th, at 9:30 a.m. at the Cadillac Office.

Richard Schmidt adjourned the meeting at 10:51 am

Mecosta-Osceola County Department of Health & Human Services**Joint Board Meeting Minutes**

May 24, 2022

PERSONS PRESENT: Carolyn Curtin, Osceola County Chairman
Janice Covey, Mecosta County Chairman
Susan Haut, Mecosta Vice-Chair
Glenn Bluhm, Osceola County Vice-Chair
Sally Momany, Osceola County Commissioner
Linda Howard, Mecosta County Commissioner
Jennifer Schmidt, Director

Absent: Jan McBrien, Mecosta County Board Member
Carole Edstrom, Osceola County Board Member

The Meeting was called to order by Ms. Curtin at 9:04 am at the Mecosta-Osceola County DHHS.

Minutes from the April 26, 2022, meeting was reviewed and motion to approve by Ms. Covey with support from Mr. Bluhm. Motion carried.

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

PUBLIC COMMENT:

Ms. Momany, with Osceola County, stated they have started contract negotiations with EMS. Center on Aging will open in June.
Courthouse consolidation project is moving along.
County recently participated in EMS appreciation week.

Ms. Howard, with Mecosta County, updated the Boards on the National Opioids Settlement, COVID economic relief funding and marijuana revenue sharing.

Mecosta and Osceola County Contract Review:

A review of the Psychological Assessments contract discussed. A motion to approve contract reviews made by Ms. Haut with support from Ms. Covey. Motion carried.

Ms. Haut provided details on the Legislative Meeting with Senator Outman and inquired about the Central Registry.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Free high-speed internet program with eligibility based on income requirements. www.GetInternet.gov
- OACAC fundraiser. The event raised \$43,000.
- Federal Public Health Emergency extended 90 days. Projected to end middle of October.
- Staff participated in Public Service Recognition Week. A Christmas in July staff-event planned.
- Staffing Update
- The Mecosta-Osceola DHHS Quarterly Report forthcoming.
- Child Welfare participated in Trauma Removal Training.
- Speaker Wentworth's Foster Parent/ Recruitment Event Planning

MCSSA:

Ms. Covey continues to work with Shelley from the MCSSA on the bylaws.

ADJOURNMENT:

Ms. Curtin entertained a motion to adjourn @ 9:57 a.m. Ms. Haut motioned to adjourn with support from Ms. Covey. Motion carried. The next meeting will be Tuesday, June 28th at 9:00 a.m.

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

May 24, 2022

PERSONS PRESENT Janice Covey, Mecosta County Chairman
Susan Haut, Vice-Chairman
Jennifer Schmidt, Director
Linda Howard, Mecosta County Commission

Absent Jan McBrien, Member

The Meeting was called to order by Ms. Covey at 10:05 am at the Mecosta-Osceola County DHHS.

Minutes from the April 26, 2022, meeting was reviewed. Ms. Haut made a motion to approve minutes as written with support from Ms. Covey. Motion carried.

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

PUBLIC COMMENT:

Ms. Howard updated the Boards on the National Opioids Settlement, COVID economic relief funding and marijuana revenue sharing.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

-Please see Joint-Meeting minutes-

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:14 a.m. with support by Ms. Haut. The next meeting will be Tuesday, June 28, 2022, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
DETAIL MONTH ENDING
05/31/2022

| | | |
|--------------------------------------|----|----------|
| BALANCE SHEET MECOSTA CO. TR. | \$ | 5,262.80 |
| BALANCE COUNTY REPORT | \$ | 5,262.80 |

| Pending Transactions | EXPENDITURES | REVENUES |
|-----------------------------|---------------------|-----------------|
| MCSSA/MCSSCET | \$ - | \$ - |
| Board Expenses | \$ 125.00 | \$ - |
| PENDING TRANSACTIONS | \$ 125.00 | \$ - |

Child & Family Committee

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

County SSB PAID

| | | | |
|------------------------------|------------------|-----------|----------|
| \$ | - | \$ | - |
| Haut, Susan | \$ 75.00 | \$ | - |
| McBrien, Jan | \$ 75.00 | \$ | - |
| Covey, Janice | \$ - | \$ | - |
| Cribs for Kids Program | \$ - | \$ | - |
| MCSSA Dues | \$ - | \$ | - |
| MCSSCET Reg. | \$ - | \$ | - |
| Summer Camp | \$ - | \$ | - |
| Journal Vouchers ** | \$ - | \$ | - |
| PAID IN CURRENT MONTH | \$ 150.00 | \$ | - |

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

County Hospitalization

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

TOTAL PAID/REC. Current Month

| | | | |
|-----------|---------------|-----------|----------|
| \$ | 150.00 | \$ | - |
|-----------|---------------|-----------|----------|

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
Monthly Expenditures and Revenues
05/31/2022

County Allocation

| | |
|----------|----------|
| Expenses | \$150.00 |
| Revenues | \$0.00 |

JANICE COVEY, CHAIR

JAN MCBRIEN, MEMBER

SUSAN HAUT, VICE CHAIR

JENNIFER SCHMIDT, DIRECTOR

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
 PROJECTED BUDGET
 YEAR TO DATE
05/31/22

| FUND 290 | PROJECTED ALLOCATION 2022 | MONTH REVENUE | YTD REVENUE | MONTH EXPENDITURES | YTD EXPENDITURES | BALANCE 05/31/2022 |
|---|--|------------------|----------------|-----------------------|---------------------|------------------------------|
| COUNTY PROJECTS ADULT | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| COUNTY PROJECTS CHILDREN'S | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| COUNTY SOC SERVICE BOARD | \$7,150.00 | \$0.00 | \$0.00 | \$150.00 | \$2,037.20 | \$4,962.80 |
| MISCELLANEOUS-see JV info | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| * Pending Payments | \$0.00 | \$0.00 | \$0.00 | \$125.00 | \$0.00 | -\$125.00 |
| Monthly Totals | \$7,450.00 | \$0.00 | \$0.00 | \$275.00 | \$2,037.20 | \$5,262.80 |
| PROJECTED TOTAL pending disbursement ***** | | | | | | \$5,137.80 |

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

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

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

05/31/2022

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

Mecosta County Park Commission Commission Meeting

The May 17, 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 (arrived at 5:20), 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 and Kathy Maclean - Administrative Clerk.

Approval of Agenda

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

Approval of Minutes

Mrs. Bradstrom motioned, seconded by Mr. Lambrix to approve the minutes of the April 19th Park Commission meeting. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 22 current and completed projects, including:

Logo Meetings Mr. Stratton motioned, seconded by Mr. Griffith to adopt the new logo design and color options as presented. Motion carried.

Traffic Speed Trailer has been receiving positive reactions from camping guests. The speed trailer was posted at Brower and then at School Section for each of the park's opening weekends.

Beaver Trapper at Merrill-Gorrel trapped 2 nuisance beavers. No additional beaver damage has been detected.

Goose Round-Up no geese nests were found at Brower Park this year due to low water levels.

Fish Stocking 10,000 brown trout were released from Paris Park into the Muskegon River by the DNR Fisheries Division.

Road Grading was completed in all parks prior to park openings; the next scheduled grading/brining will take place the week prior to Memorial Weekend.

Ferris Welding representative is potentially interested in partnering with the parks to complete future projects. Park walk-throughs are planned in the future.

Tubb's Mainland Boat Launch erosion has been temporarily stabilized by the Road Commission. We are working with the DNR to establish a long-term improvement plan.

Paris Pond repair options are being sought. Mr. Lambrix has scheduled to meet on site with a vendor to discuss shotcrete.

Generator Status Bid documents for the generator units have been prepared and sent out.

YTD - Park Revenue Report shows vehicle permit sales are off \$3,300 from last year and camping revenue for Brower and Paris Parks are currently trending behind last year.

Dragon Trail Updates - The trail counter has arrived; licensing, installation and information accessibility tasks are being worked through. The builder is scheduled to start trail building this week north of the Newaygo State Park and continue north to the Brower Loop. This section will include a 55' bridge which is due to be ordered. Erosion concerns in portions of last year's build are being addressed with last year's trail builder.

Incident/Accident Report vehicle hail damage report discussed.

Committee Actions

Masterplan

WPVRA - Mr. Vogel has been meeting with County and State officials to determine the specific requirements and fees associated with designing and licensing the area as a rustic campground. Additional meetings to be scheduled with the Health Department. The Committee to schedule a meeting to define use and propose project scope.

Finance

Phatt Matt Food trailer has requested to offer concessions at Brower Park for 5 weekends. Mr. Stanek motioned, seconded by Mr. Griffith to approve a \$500 concession fee for the 5 specific weekends requested and to approve any additional weekends at a rate of \$100 per weekend. Motion carried.

Personnel

2022 Seasonal Staff Update Forty of forty-seven seasonal positions have been filled.

Financial

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

Approval of Bills - Mr. Stanek motioned, seconded by Mr. Farrow to approve the bills in the amounts of \$14,920.54, \$27,573.51, \$23,214.20 and \$33652.00. Motion carried with a unanimous roll call vote.

Public Comment: None.

Other Business:

Report from Mrs. Bradstrom - The County Board of Commissioners has decided to provide \$225,000 of cannabis tax revenue to the Dragon Trail and \$100,000 toward the park's generator project. Additional Park capital improvement funding may be provided from ARPA funds.

Next Commission Meeting is scheduled for 5 PM, June 21, 2022, at the Mecosta County Services Building.

Adjourned: 6:00 PM

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

June 28, 2022

PERSONS PRESENT:

Carolyn Curtin, Osceola County Chairman
 Janice Covey, Mecosta County Chairman
 Susan Haut, Mecosta Vice-Chair
 Jan McBrien, Mecosta County Board Member
 Glenn Bluhm, Osceola County Vice-Chair
 Carole Edstrom, Osceola 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 9:00 am at the Mecosta-Osceola County DHHS.

Minutes from the May 24, 2022, meeting reviewed. Motion to approve made by Ms. Edstrom Supported by Ms. McBrien. Motion carried.

After a review of the agenda a motion to approve was made by Ms. Covey with support from Ms. Edstrom. Motion carried.

PUBLIC COMMENT:

Osceola County Commissioner, Ms. Momany, provided an update with County Courthouse project. Interviewing for the County Clerk position.

Mecosta County Commissioner, Ms. Howard, shared details on the Elijah's Cloak scholarship program through SpringHill Camps.



Spring Hill
 Scholarship Program.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Recent staffing developments with the Open Arms Child Advocacy Center.
- The July 25th, Foster Parent recruitment and retention event with State Representative Jason Wentworth.
- Continuing to explore geo-grouping opportunities with Berrien County DHHS.
- MDHHS will continue with county rollouts of UCL (Universal Caseloads project) thru 2023.
- Local employee staffing update.
- Christmas in July local-employee event on July 20th
- Rose Lake full scholarship Summer Camp opportunities.
- A comprehensive review of Q2 Report - Mecosta/Osceola- FY22 Priority Goals



Q2%20Update%20M
 ecosta%20Osceola%2

MCSSA:

Ms. Covey stated four scholarships of \$750 each were awarded by the Michigan County Social Services Association.

ADJOURNMENT:

Ms. Curtin entertained a motion to adjourn @ 10:13 a.m. Ms. Covey motioned to adjourn. Supported by Ms. Haut. Motion carried. The next meeting will be Tuesday, July 26th at 9:00 a.m.

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

June 28, 2022

PERSONS PRESENT Janice Covey, Mecosta County Chairman
Susan Haut, Vice-Chairman
Jennifer Schmidt, Director
Linda Howard, Mecosta County Commission

Absent: Jan McBrien, Member

The Meeting was called to order by Ms. Covey at 10:15 am at the Mecosta-Osceola County DHHS.

Minutes from the May 24, 2022, meeting reviewed. Motion to approve made by Ms. Haut. Supported and carried.

After a review of the agenda a motion to approve was made by Ms. Haut. Supported and carried.

PUBLIC COMMENT:

Ms. Howard, shared details on the Elijah's Cloak scholarship program through SpringHill Camps.

FISCAL:

A. Financial Report:

The May Financial Reports reviewed. A motion to approve made by Ms. Haut with support from Ms. Covey. Motion carried.

COUNTY SPECIFIC BUSINESS:

-Please see Joint-Meeting minutes-

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:22 a.m. with support by Ms. Haut. The next meeting will be Tuesday, July 26, 2022, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F and Zoom ID 608 471 9153
June 16, 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 May 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$94,911.69, non-contractual write-offs of \$4,730.67, and collections write-offs of \$23,091.78 be approved.**

MONTHLY STATISTICS: The Committee reviewed the number of transports, non-transports, total calls, and billings for May 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 advised the Committee that most of the next month will see 3 trucks on the road. Challenges are ongoing with bringing the system to full staffing.
- CPR/AED Training: Mr. Johnson is exploring, with the Sheriff, grant funding that would allow placement of AED's in patrol vehicles.

EMERGENCY MANAGEMENT:

- Emergency Operations Plan Amendment: The Local Emergency Planning Team (LEPT) is sending a recommendation for a change in the EOP Social Services Annex naming the DHHS Director, or designee, the Annex Coordinator.

NEXT MEETING: 1:30 PM July 21, 2022

ADJOURNMENT: 2:09 PM



BOARD OF COMMISSIONERS

County Building

P.O. Box 70, Room 131

Cheboygan, Michigan 49721

Tel ~ (231) 627-8858

Fax ~ (231) 627-8881

E-mail ~ ccao@cheboygancounty.net

CHEBOYGAN COUNTY BOARD OF COMMISSIONERS

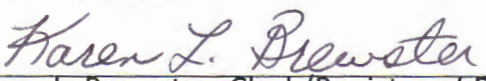
RESOLUTION #2022-13


OPPOSING MICHIGAN HOUSE BILLS 4729, 4730, 4731 & 4732

- WHEREAS,** Zillow has spearheaded legislation to undermine the integrity of the Register of Deeds and Treasurer's offices across the State of Michigan greatly reducing revenues needed to fund the daily operation of both offices; and
- WHEREAS,** Zillow, a (for profit) corporation, is asking the State of Michigan legislature to pass legislation that will provide them ALL the records of the County's taxpayers from both the Register of Deeds and the Treasurer's offices at a huge discount or in some instances 100% free of charge; and
- WHEREAS,** Zillow will then sell those records for profit putting our constituents at a higher risk of fraud or theft while placing the burden to fund the offices on the taxpayers of CHEBOYGAN County; and
- WHEREAS,** The Michigan Association of County Treasurers and the Michigan Association of Register of Deeds, both bipartisan organizations, unanimously oppose these bills; Therefore, Be It
- RESOLVED** That the Cheboygan County Board of Commissioners stand in solidarity with the County Clerk/Register of Deeds and the County Treasurer to oppose HB's 4729, 4730, 4731, 4732 and stand up to corporations that data mine records for profit while placing the burden on Cheboygan County taxpayers;
Be It Further
- RESOLVED** That a copy of this resolution in opposition to the above bills be forwarded to Governor Whitmer, Speaker of the House of Representatives, the Senate Majority Leader, the Michigan Association of Counties, the Michigan Association of County Treasurers, the Michigan Association of County Clerks, and the Michigan Association of County Register of Deeds.

ADOPTED THIS 14TH DAY OF JUNE 2022


 John B. Wallace, Chair
 Cheboygan County Board of Commissioner


 Karen L. Brewster, Clerk/Register of Deeds


 Buffy Jo Weldon, Treasurer

District 1
Curtis Chambers

District 2
Richard B. Sangster
Vice-Chairman

District 3
Michael Newman

District 4
Ron Williams

District 5
Roberta Matelski

District 6
John B. Wallace
Chair

District 7
Steve Warfield

I, Karen L. Brewster the undersigned, the Clerk of the County of Cheboygan, Cheboygan, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Cheboygan County Board of commissioners at its regular meeting held on June 14, 2022, relative to adoption of the resolution therein set forth; that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

In Testimony Whereof, I have hereunto set my hand, and affixed the seal of said Court and County, this 14th day of June, 2022.



Karen L. Brewster
Cheboygan County Clerk/Register of Deeds

**MISSAUKEE COUNTY
BOARD OF COMMISSIONERS
RESOLUTION 2022-6**

At a regular meeting of the Board of Commissioners for the County of Missaukee, State of Michigan, on the 14th day of June, 2022:

Commissioners Present: Lan Bridson, Dean Smallegan, Gary Gladu, Roger Ouwinga, Frank Vanderwal, Star Hughston

Commissioners Absent: Pam Niebrzydowski

The following resolution was offered by Commissioner G.Gladu, seconded by Commissioner R. Ouwinga,

RESOLUTION 2022-6

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 Missaukee 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 Missaukee County's State Legislative members, 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.

Ayes: Bridson, Hughston, Smallegan, Vanderwal, Gladu, Owinga


Nays: None

Absent: Niebryzdowski

Resolution declared approved dated this 14th day of June, 2022.

I, Jessica Nielsen, County Clerk/Register, do hereby certify that the foregoing is a true and complete copy of an agreement approved by the Board of Commissioners at a regular meeting on June 14, 2022.

Date: June 14, 2022



Jessica Nielsen
Missaukee County Clerk/Register

TO THE HONORABLE BOARD OF COMMISSIONERS OF BERRIEN COUNTY MICHIGAN, Your County Committee on Committees respectfully recommends the adoption of the following:

R E S O L U T I O N

WHEREAS, on June 1, 2022, the Michigan Supreme Court ordered that "Juneteenth", June 19, would be observed by all state courts as a paid holiday, and this year will be observed on Monday, June 20, 2022; and

WHEREAS, this is an additional holiday above what is identified in County Policy ADM-4020; and

WHEREAS, as designed, this would provide an additional holiday for ONLY court employees in Berrien County; and


WHEREAS, adding this as a holiday for only court employees places additional burden on all other county staff; and


WHEREAS, in a time when Berrien County is trying to attract and retain workers to fill vacancies across the board, providing an additional holiday for only a specific group of employees would hinder that effort.

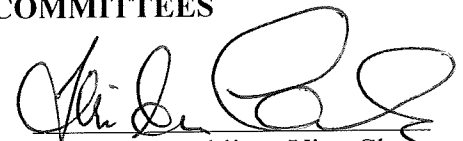
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Berrien County Board of Commissioners authorizes that June 20, 2022 will be a paid day off for all county employees.

BE IT FURTHER RESOLVED that at this time, the paid day off will only be recognized for all county staff this year, while staff looks at all the pieces and parts involved with the consideration of it in the future.


**Respectfully submitted,
BERRIEN COUNTY COMMITTEE ON COMMITTEES**


Robert P. Harrison, PHSC Chair


R. McKinley Elliott, Chair


Teri Sue Freehling, Vice Chair


Jim Curran, Admin Chair


Mamie L. Yarbrough, Finance Chair

RESOLUTION

NO: 2022-06-069

LIVINGSTON COUNTY

DATE: June 13, 2022

Resolution Optimizing Election Integrity as it Pertains to the Acceptance of Unregulated Private Monies for Funding Elections – Board of Commissioners

WHEREAS, Livingston County through the Board of Commissioners has the authority to accept or reject a proposed donation/grant to the County in the form of cash, personal property, and real property; and

WHEREAS, funding and managing elections has always been a government function, not a private one, and for good reason. Private organizations are not subject to the laws for public employees and institutions — they are not required to hold public hearings, cannot be monitored via open-records requests and other mechanisms of administrative and financial transparency, are not subject to the normal checks and balances of the governmental process, and are not accountable to citizens if the public disapproves of their actions; and

WHEREAS, while Livingston County did not accept private funding, considering election irregularities across our nation, it is appropriate to implement a new County policy to eliminate any future possibility of private monies being used to skew elections in our County.

THEREFORE, BE IT RESOLVED that the Livingston County Board of Commissioners affirms that funding and managing elections is a government function, not a private one.

BE IT FUTHER RESOLVED that prior to acceptance or any other action including provision of a donation/grant receipt, County Departments shall submit any proposed donation/grant of cash or personal or real property for use in, or purposes of funding and managing elections to the Board of Commissioners for consideration of whether such donation/grant shall be accepted or rejected by Livingston County. Proposed donations/grants requiring Board of Commissioner approval will be first submitted to the Finance and Asset Management Committee, and if approved by the Finance and Asset Management Committee, shall be placed on the agenda for full Board of Commissioners consideration.

BE IT FURTHER RESOLVED that it is position of the Livingston County Board of Commissioners that the Board of Commissioners shall not approve or accept the donations/grants of private monies or personal or real property to the County for use in or purposes of funding and managing elections.

BE IT FURTHER RESOLVED the Livingston County Board of Commissioners support a permanent source of state funding to directly support the local administration of elections.

RESOLUTION

NO: 2022-06-069

LIVINGSTON COUNTY

DATE: June 13, 2022

BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners directs the County Clerk to send a copy of this resolution to all Michigan counties and our State Representatives, State Senator, and Members of Congress.

| | | | |
|------------------|---------------------|---|---|
| | # | # | # |
| MOVED: | B. Plank | | |
| SECONDED: | D. Helzerman | | |
| CARRIED: | 8-0-1 | | |

STATE OF MICHIGAN)
) §
 COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of Livingston County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 13th day of June 2022, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 20th day of June 2022, A.D.



Elizabeth Hundley

 ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK

Iron County Board of Commissioners
RESOLUTION
Opposing Michigan House Bills 4829, 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 the Register of Deeds and Treasurer Offices 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 the Iron 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 Greg Markkanen, 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.

The foregoing resolution was moved by Commissioner PATTI PERETTO and

Supported by Commissioner JAKE CONERY.

Roll Call Vote:

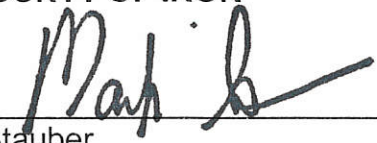
AYES: PERETTO, STAFFORD, STAUBER, CONERY, OFSDAHL

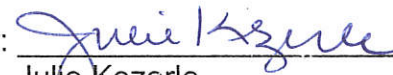
NAYES: NONE

ABSENT: NONE

Resolution Declared Adopted on 6/14/2022:

**BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF IRON**

By: 
Mark Stauber
It's Chair

By: 
Julie Kezerle
It's Clerk



Ontonagon County Board of Commissioners

Courthouse, 725 Greenland Road

Ontonagon, MI 49953

Telephone (906) 884-4255

Fax (906) 884-6796

Chairperson: Carl Nykanen

Vice Chairperson: John Cane

Commissioners: Richard Bourdeau

Robert Nousiainen

Marlene Broemer

RESOLUTION 2022-04

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 Ontonagon 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 Jack Bergman, 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.

Motion offered at a regular meeting of the Ontonagon County Board of Commissioners, June 21, 2022 by Commissioner Nousiainen supported by Commissioner Broemer.

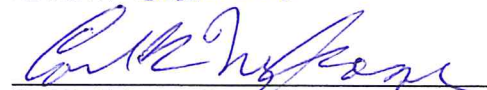
AYES: Nousiainen, Broemer, Cane & Nykanen

NAYES: None

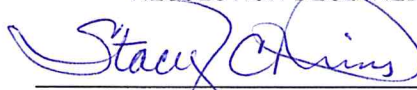
ABSTENTIONS: None

ABSENT: Bourdeau

RESOLUTION DECLARED ADOPTED:



Carl R. Nykanen, Board Chair



Stacy C. Preiss, County Clerk

**COUNTY OF BRANCH
BOARD OF COMMISSIONERS**

Resolution # 2022-03

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

WHEREAS, Zillow, a for-profit corporation from Seattle, WA has spearheaded legislation to undermine the integrity of the Register of Deeds' and Treasurer's offices across the state of Michigan, which will greatly reduce revenues needed to fund the daily operation of both offices, and

WHEREAS, the legislation that Zillow is lobbying for would require Register of Deeds and Treasurer offices 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, Branch County and the taxpayers of Michigan 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 the Register of Deeds and Treasurer Offices can charge for parcel cards, and would burden Branch County and other Michigan taxpayers with the cost to provide records to out-of-state entities and corporate organizations, and

WHEREAS, if these Bills become law, Zillow and other corporations will capitalize on selling publicly owned records, provided to them free of charge, while at the same time placing Branch County and other 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 the Branch County Board of Commissioners OPPOSE the 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 forwarded to Governor Gretchen Whitmer, the Speaker of the Michigan House of Representatives, the Majority Leader of the Michigan Senate, Senator Mike Shirkey, Representative Andrew Fink, the Michigan Association of Counties, the Michigan Association of County Treasurers, the Michigan Association of County Clerks and the Michigan Association of Register of Deeds

On Roll Call:

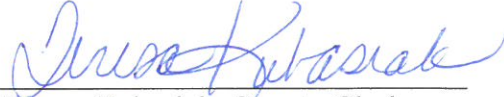
Ayes: Kolcz, Matthew, Houtz, Hazelbaker, Stoll - 5

Nays: 0

RESOLUTION ADOPTED:



Timothy Stoll, Chairperson
Branch County Board of Commissioners



Teresa Kubasiak, County Clerk
Branch County

Dated: 6-22-2022

Dated: 6/22/22

22-6-69

EATON COUNTY BOARD OF COMMISSIONERS**JUNE 15, 2022****RESOLUTION TO OPPOSE HB 4730****Introduced by Ways and Means Committee**

Commissioner Mulder moved the approval of the following resolution. Seconded by Commissioner Pearl-Wright.

WHEREAS, House Bill 4730 would require county treasurers to provide electronic records containing any data maintained within the treasurer's office; and

WHEREAS, House Bill 4730 would burden county treasurers to provide "qualified data files" containing only one (1) piece of data out of 16 possible data items; and

WHEREAS, House Bill 4730 limits how much treasurers can charge for parcel records and would burden taxpayers with the cost of data collection provided to out-of-state, and other corporate entities; and

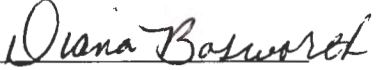
WHEREAS, the Michigan Association of County Treasurers, Michigan Association of Counties, Michigan Association of County Clerks, and Michigan Association of Register of Deeds oppose House Bill 4730.

NOW, THEREFORE BE IT RESOLVED, the Eaton County Commissioners calls upon the Michigan Senate to oppose efforts to adopt legislation under the current language as passed by the Michigan House of Representatives on April 27, 2022. Carried unanimously.

STATE OF MICHIGAN

COUNTY OF EATON

I certify that the foregoing is a true and accurate copy of the resolutions adopted by the Eaton County Board of Commissioners, that such resolutions were duly adopted at a regular meeting held on June 15, 2022, and that notice of such meeting was given as required by law.


Diana Bosworth, Clerk of the Eaton
County Board of Commissioners

[SEAL]



BOARD OF COUNTY COMMISSIONERS

Gogebic County

200 N. Moore St.

Bessemer, Michigan 49911

GOGEBIC COUNTY BOARD OF COMMISSIONERS RESOLUTION # 2022-7

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.

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|-------------|------------|-------------------------|-----------------------|--------------|------------|---------------------|
| District 1 | District 2 | District 3 | District 4 | District 5 | District 6 | District 7 |
| Dan Siirila | Tom Laabs | Jim Byrns Vice Chair | Jim Lorenson Chair | Joe Bonovetz | Bob Orlich | George Peterson III |

THEREFORE, BE IT RESOLVED, that Gogebic 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, 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.

Adopted this 22nd day of June, 2022

ROLL CALL VOTE: YEAS: 5 NAYS: 0 ABSENT: 2



JAMES A. LORENSON

Chairman

| | | | | | | |
|-------------|------------|-------------------------|-----------------------|--------------|------------|---------------------|
| District 1 | District 2 | District 3 | District 4 | District 5 | District 6 | District 7 |
| Dan Siirila | Tom Laabs | Jim Byrns Vice Chair | Jim Lorensen Chair | Joe Bonovetz | Bob Orlich | George Peterson III |

STATE OF MICHIGAN)

) SS

COUNTY OF GOGEBIC)

I, Ramona L. Collins, Clerk of the County of Gogebic, and the Gogebic County Board of Commissioners, do hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Board at a regular meeting on June 8, 2022.

In witness whereof I have hereunto set my hand and affixed the Seal of the County of Gogebic, on this 23rd day of June, 2022 at Bessemer, Michigan.



Ramona L. Collins
Ramona L. Collins

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|-------------|------------|-------------------------|-----------------------|--------------|------------|---------------------|
| District 1 | District 2 | District 3 | District 4 | District 5 | District 6 | District 7 |
| Dan Siirila | Tom Laabs | Jim Byrns Vice Chair | Jim Lorenson Chair | Joe Bonovetz | Bob Orlich | George Peterson III |

Resolution



At a Regular Session of the Calhoun County Board of Commissioners, held in Board Chambers, Calhoun County Building, 315 West Green Street, Marshall, Michigan, on Thursday, June 16, 2022, with Chair Steve Frisbie presiding, the following action was taken:

WHEREAS, Zillow has spearheaded legislation to undermine the integrity of the Register of Deeds and Treasurers offices across the state of Michigan greatly reducing revenues needed to fund the daily operation of both offices; and

WHEREAS, Zillow, a for profit corporation, is asking the State of Michigan legislature to pass legislation that will provide them ALL the records of the Calhoun County's taxpayers from the Treasurer's offices at a huge discount or in some instances 100% free of charge; and

WHEREAS, Zillow will then sell those records for profit putting our constituents at a higher risk of fraud or theft while placing the burden to fund the offices on the taxpayers of Calhoun County; and

WHEREAS, The Michigan Association of Counties, the Michigan Association of County Treasurers and the Michigan Association of Register of Deeds all bipartisan organizations, unanimously oppose this bill;

THEREFORE, BE IT RESOLVED, That the Calhoun County Board of Commissioners stand in solidarity with the Calhoun County Register of Deeds and the Calhoun County Treasurer to oppose HB 4730 (2021) and any other pending or future bills that would allow corporations to data' mine records for profit while placing the burden on Calhoun County taxpayers;

BE IT FURTHER RESOLVED, That a copy of this resolution in opposition to the above bills be forwarded to the Speaker of the House of Representatives, Senate Majority Leader, and the Governor of the State of Michigan.

Opposition to HB 4730 (2021) – Zillow Bill

Res.118-2022

“Moved Comr. Vette, second by Comr. Smith to approve the Resolution in Opposition to HB 4730 (2021) by Consent Agenda, as presented.”

On a voice vote.
Motion **CARRIED**.

STATE OF MICHIGAN)
) SS
COUNTY OF CALHOUN)

I, Susan M. Connolly, Calhoun County Deputy Clerk and Secretary to the Board of Commissioners, do hereby certify that the foregoing is a true and complete copy of Board Resolution No.118-2022, adopted by the Calhoun County Board of Commissioners on June 16, 2022, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunder affixed my signature and seal of the County of Calhoun on this 16th day of June 2022.


Deputy Clerk and Secretary to the
Board of Commissioners

Dated: June 16, 2022



Kalkaska County Board of Commissioners**RESOLUTION – 2022-29****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 Kalkaska 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

BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEGAN

BOARD OF COMMISSIONERS—OPPOSE HOUSE BILLS 4729, 4730, 4731, 4732

WHEREAS, Zillow has spearheaded legislation to undermine the integrity of the Register of Deeds and Treasurer Offices across the State of Michigan, which will greatly reduce revenues needed to fund the daily operation of both offices; and

WHEREAS, Zillow, a for profit corporation, is lobbying the State of Michigan legislature to pass legislation that will provide them copies of any official records maintained by both the Register of Deeds' and the Treasurers' offices at an insignificant fee or, in some cases, 100% free of charge; and

WHEREAS, if these Bills become law, Zillow 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 the Register of Deeds and Treasurer Offices can charge for parcel cards; and

WHEREAS, the burden to fund the Register of Deeds and the Treasury Departments would fall more heavily on the taxpayers of Allegan County due to providing official records to out-of-state entities and corporate organizations; and

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

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

THEREFORE BE IT RESOLVED that the Allegan County Board of Commissioners stand in solidarity with the Allegan County Clerk/Register of Deeds and the Allegan County Treasurer to oppose Michigan House Bills 4729, 4730, 4731, 4732 and stand up to corporations that data-mine and benefit financially from public records at the expense of the taxpayers; and

BE IT FINALLY RESOLVED that a copy of this resolution in opposition to the above bills be forwarded to Governor Gretchen Whitmer, Speaker of the Michigan House of Representatives, Majority Leader of the Michigan Senate, Senator Nesbitt, Representative Johnson, Representative Whiteford, the Michigan Association of Counties, the Michigan Association of County Treasurers, the Michigan Association of County Clerks, the Michigan Association of Register of Deeds, and the Michigan Municipal League.

Moved by Commissioner Dugan, seconded by Commissioner Cain to approve the resolution as presented. Motion carried by voice vote. Yeas: 6 votes. Nays: 0 votes. Absent: 1 vote.

ATTEST, A TRUE COPY



_____, Clerk-Register

APPROVED: June 23, 2022

cc: Admin. - Finance - Human Resources



BOARD OF COUNTY COMMISSIONERS

Gogebic County

200 N. Moore St.

Bessemer, Michigan 49911

GOGEBIC COUNTY BOARD OF COMMISSIONERS
 RESOLUTION IN OPPOSITION TO THE PROPOSED
 WAGNER-PEYSER ACT RULE CHANGE – RESOLUTION #2022- 8

Whereas, the US Department of Labor (USDOL) has published a Notice of Proposed Rulemaking on Wagner-Peyser Act Staffing (Docket No. ETA-2022-0003) which would require States, with no exceptions, to use State merit staff to provide Wagner-Peyser Act Employment Service (ES) services, and,

Whereas, the proposal would reverse current federal policy that allows States maximum flexibility in staffing to provide ES services, and,

Whereas, current federal policy has allowed the State of Michigan to use local merit staff employees to deliver ES services through the local network of Michigan Works! Agencies to over 86,000 job seekers in 2021, and,

Whereas, a 1998 settlement agreement (*Michigan v Herman*) has allowed the State of Michigan to use local merit staff employees to deliver ES services through the local network of Michigan Works! Agencies to over 86,000 job seekers in 2021, and,

Whereas, our primary concern is the negative impacts of this proposal to Michiganders and the primary customers of the workforce development system - both job seekers and employers, and,

Whereas, a key benefit to greater staffing flexibility is strong local strategic relationships with businesses, higher education, nonprofits, childcare, elementary and secondary education, adult education providers, and other partners which allows for more efficient customer service to connect job seekers with in-demand jobs and training opportunities and facilitates a pipeline for those students to local employers, and,

Whereas, Southeast Michigan Community Alliance Workforce Development Board, comprised of business, labor and community leaders, is currently responsible for the effective and efficient delivery of six Michigan Works American Job Centers in Wayne County using 52 ES local staff, and this rule would take away local control of Employment Services, and

Whereas, with this required staffing model, staff and service reductions are inevitable as services currently provided by over 400 Michigan Works! staff would be reduced to approximately 100 State of Michigan staff, resulting in significantly longer wait times for job seekers and delays in services for the 32,000 businesses served annually, and,

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| District 1 | District 2 | District 3 | District 4 | District 5 | District 6 | District 7 |
| Dan Siirila | Tom Laabs | Jim Byrns Vice Chair | Jim Lorenson Chair | Joe Bonovetz | Bob Orlich | George Peterson III |

Whereas, this change would risk potential loss of several of the 99 full and satellite Michigan Works! American Job Centers across the state, and would negatively impact our constituents by decreased assistance filling job openings, reduction and elimination of job fairs, cutting of industry- led collaboratives, and decreased or no access to job training programs, and,

Whereas, limiting ES staffing to State staff, would eliminate the advantage of the streamlined current staffing model in Michigan which leverages other program funding from WIOA Title II Adult Education, SNAP, TANF, TAA, and others to supplement the Wagner-Peyser state allocation, and

THEREFORE, BE IT RESOLVED that the County of Gogebic, hereby urges the USDOL to abandon this proposed rule change, and urges Michigan Governor Gretchen Whitmer and the Michigan Congressional Delegation to support local control by the Workforce Development Boards and oppose this rule and notify the USDOL Secretary that it would have an adverse impact on the Michigan "One Stop" workforce development system,

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the U.S. Employment and Training Administration/U.S. Department of Labor, Governor Whitmer, our U.S. Legislators and State Legislators.

YAYS: 5

NAYS: 0

ABSENT: 2



JAMES A. LORENSON

Chairman

| District 1 | District 2 | District 3 | District 4 | District 5 | District 6 | District 7 |
|-------------|------------|-------------------------|-----------------------|--------------|------------|---------------------|
| Dan Siirila | Tom Laabs | Jim Byrns Vice Chair | Jim Lorensen Chair | Joe Bonovetz | Bob Orlich | George Peterson III |

STATE OF MICHIGAN)

) SS

COUNTY OF GOGEBIC)

I, Ramona L. Collins, Clerk of the County of Gogebic, and the Gogebic County Board of Commissioners, do hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Board at a regular meeting on June 22, 2022.

In witness whereof I have hereunto set my hand and affixed the Seal of the County of Gogebic, on this 23rd day of June, 2022 at Bessemer, Michigan.

Ramona L. Collins

Ramona L. Collins



- | | | | | | | |
|-------------|------------|-------------------------|-----------------------|--------------|------------|---------------------|
| District 1 | District 2 | District 3 | District 4 | District 5 | District 6 | District 7 |
| Dan Siirila | Tom Laabs | Jim Byrns Vice Chair | Jim Lorenson Chair | Joe Bonovetz | Bob Orlich | George Peterson III |



TO THE HONORABLE BOARD OF COMMISSIONERS OF BERRIEN COUNTY approves the following:

RESOLUTION

WHEREAS, the Michigan No-Fault Auto Insurance Reform Act of 2019 (PA 21 & 22) introduced a fee schedule/cap, which took final effect on July 1, 2021, but is being applied retroactively, setting percentage limits on how much residential care facilities, home health care providers, and other persons can be paid or reimbursed for providing treatment or care to auto accident victims; and

WHEREAS, the reimbursement rates under the Michigan Auto Insurance Fee Schedule now allows residential care facilities, home health care providers and other persons who lawfully render treatment to receive 200% of what Medicare reimburses, regardless of limitation, 55% of a providers Charge Description Master (CDM) as of January 1, 2019 and/or if the preceding two obligations are not met, 55% of a providers average charges for which they received payment on January 1, 2019; and

WHEREAS, as a result of the statutory changes, Michigan Auto Insurance companies are paying providers 45% less than what they were receiving in January 2019 and as a result, home health care providers are being reimbursed between \$14-\$18 per hour and payments to a family-provided attendant is restricted to 8 hours of care per day regardless of need; and

WHEREAS, these fee caps also affect the auto accident victims who are receiving long-term care and rehabilitation paid for by the Michigan Catastrophic Claims Association (MCCA); and

WHEREAS, even though lifetime medical benefits are still guaranteed under the 2019 Michigan Auto-Insurance Reform Act, for those injured prior to 2019 and for those who purchase Unlimited Personal Injury Protection (PIP) policies under the new law, these benefits are extremely reduced due to fee schedules and caps; and

WHEREAS, there were many Berrien County residents, and their families, benefitting from services pertaining to their care, recovery, and rehabilitation from catastrophic injuries that now have limited coverage under the new law costing them the care they had previously paid for.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Berrien County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable reimbursement cap based on an existing Government payers (Medicaid, Veterans Affairs, etc.) for residential care facilities, and home health providers, and families regardless of number of hours worked, who provide medically necessary care to auto accident victims.

BE IT FURTHER RESOLVED that the Berrien County Clerk is requested to forward copies of the adopted resolution to the Governor, Legislators, and the other 82 counties in Michigan.

BERRIEN COUNTY BOARD OF COMMISSIONERS

Mamie L. Warbrough
Ezra A. Scott
David Vollrath
Robert P. Harrison

R. McKinley Elliott
Jon Hinkelman
Julie Wuerfel
Michael J. Majerele

Teri Sue Frechling
Jim Curran
James R. Martin
Rayonte D. Bell



County of Leelanau

MICHELLE L. CROCKER
Leelanau County Clerk
Clerk of the Circuit Court

EXCERPT

**Leelanau County Board of Commissioners
Regular Session - Tuesday, June 21, 2022**

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| | | | |
|------------|-------------|------------------------|---------|
| Roll Call: | District #1 | Rick Robbins | PRESENT |
| | #2 | Debra L. Rushton | PRESENT |
| | #3 | Lois Bahle | PRESENT |
| | #4 | Ty Wessell | PRESENT |
| | #5 | Patricia Soutas-Little | PRESENT |
| | #6 | Gwenne Allgaier | PRESENT |
| | #7 | Melinda C. Lautner | PRESENT |

...

#175-06212022 Regular Session

MOTION BY LAUTNER THAT THE LEELANAU COUNTY BOARD OF COMMISSIONERS STAND IN SOLIDARITY WITH THE LEELANAU COUNTY REGISTER OF DEEDS AND THE LEELANAU COUNTY TREASURER TO OPPOSE HB'S 4729, 4730, 4731, 4732 AND STAND UP TO CORPORATIONS THAT DATA MINE RECORDS FOR PROFIT WHILE PLACING THE BURDEN ON THE LEELANAU COUNTY TAXPAYERS. ALSO, THAT THE BOARD OF COMMISSIONERS SEND A RESOLUTION (#2022-008) IN OPPOSITION TO THE ABOVE BILLS TO THE SPEAKER OF THE HOUSE OF REPRESENTATIVES, SENATE MAJORITY LEADER AND THE GOVERNOR OF THE STATE OF MICHIGAN. SECONDED BY RUSHTON.

Discussion – none.

**ROLL CALL: LAUTNER – YES; ROBBINS – YES; RUSHTON – YES;
SOUTAS-LITTLE – YES; WESSELL – YES; ALLGAIER – YES; BAHLE – YES.
AYES – 7 NO – 0**

MOTION CARRIED.

**Leelanau County Resolution #2022-008
Resolution in Opposition to Michigan House Bills 4729, 4730, 4731, and 4732**

WHEREAS, Zillow has spearheaded legislation to undermine the integrity of the Register of Deeds' and Treasurer's offices across the State of Michigan, by greatly reducing revenues needed to fund the daily operation of both offices; and

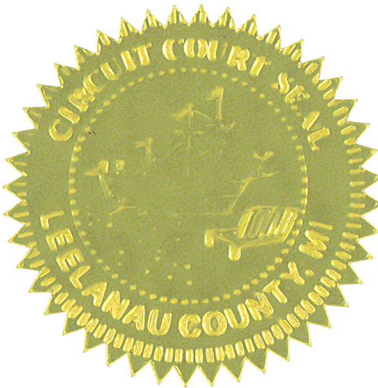
WHEREAS, Zillow, a for-profit corporation, is asking the Michigan Legislature to enact legislation that will provide them all the records of Leelanau County's taxpayers from both the Register of Deeds' and the Treasurer's offices at a huge discount, or, in some instances, 100% free of charge; and

WHEREAS, Zillow will then sell those records for a profit, putting our constituents at a higher risk of fraud or theft, while placing the burden to fund the offices on the taxpayers of Leelanau County; and

WHEREAS, the Michigan Association of County Treasurers and the Michigan Association of Registers of Deeds, both bipartisan organizations, unanimously oppose these bills.

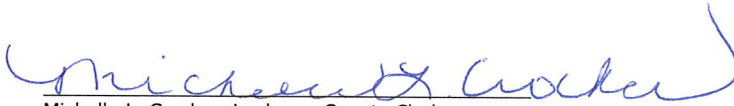
NOW, THEREFORE, BE IT RESOLVED, that the Leelanau County Board of Commissioners stands in solidarity with the Leelanau County Register of Deeds and the Leelanau County Treasurer to oppose HB's 4729, 4730, 4731, and 4732, and against corporations that data mine records for profit while placing the cost and burden of maintaining those records on Leelanau County taxpayers; and

BE IT FURTHER RESOLVED that the Leelanau County Clerk is requested to forward copies of this adopted Resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Leelanau County delegation to the Michigan Legislature, the Michigan Association of Counties (MAC), and the other 82 counties of Michigan as commissioner correspondence.



State of Michigan
County of Leelanau

I, Michelle L. Crocker, Clerk of said County and Clerk of Circuit Court for said County, the same being a Court of record having a seal, do hereby certify that the above is a true copy of the Record now remaining in my office and of the whole thereof. In Testimony whereof, I have hereto set my hand and affixed the seal of the Circuit Court the 27th day of June, 2022.


Michelle L. Crocker, Leelanau County Clerk

**STATE OF MICHIGAN
COUNTY OF LAKE
BOARD OF COMMISSIONERS**

At a regular session of the said Board, held in the Village of Baldwin, in said County, on the 22nd day of June, the following Resolution was adopted:

Resolution # 2022-06

Opposing Michigan House Bills 4729, 4730, 4731, and 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 the Register of Deeds and Treasurers Offices 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 for free of any charge. As a result, the tax payers 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 will impose new restrictions and limits on what Register of Deeds and Treasurer Offices can charge for postal 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, and 4732,

THEREFORE, BE IT RESOLVED, the Lake County Board of Commissioners OPPOSE Michigan House Bills 4729, 4730, 4731, and 4732 as private corporations should not benefit financially from public records at the expense of Michigan tax payers; 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, Representative Scott VanSingel, Senator Curt Vanderwall, MI Association of Counties, Michigan Association of Treasurers, Michigan Association of County Clerk's, Michigan Association of Register of Deeds and the Michigan Municipal League.

Motion by: Arquette, Seconded by: Dermeyer, to adopt the foregoing Resolution.

Ayes (name): Martin Balulis, Todd Sanders, Dermeyer, Arquette and Loholtz

Nays (name): ~~0~~

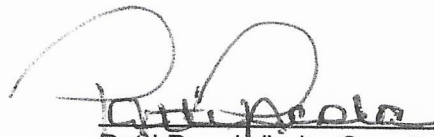
Absent (name): ~~0~~

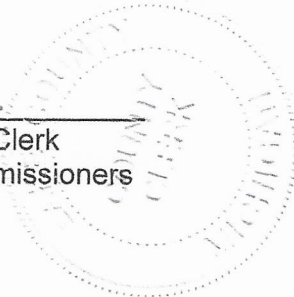
The Resolution was adopted June 22, 2022


Howard Loholtz, Chairman
Lake County Board of Commissioner

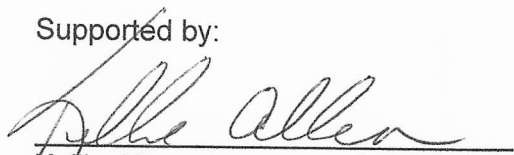
STATE OF MICHIGAN)
COUNTY OF LAKE) SS

I, Patti Pacola, Lake County Clerk, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Lake County Board of Commissioner at a regular session held on June 22, 2022.


Patti Pacola/Lake County Clerk
Clerk to the Board of Commissioners



Supported by:


Kellie Allen – Lake County Treasurer


Patti Pacola – Lake County Clerk/ROD

JACKSON COUNTY BOARD OF COMMISSIONERS
RESOLUTION 06-22.14
A Resolution Opposing Michigan House Bills 4729, 4730, 4731, and 4732

The Board of Commissioners of the County of Jackson, State of Michigan, states:

WHEREAS, Zillow, a for-profit corporation based in Seattle Washington 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 Offices 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 the costs for providing these records and for 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 and 4732.

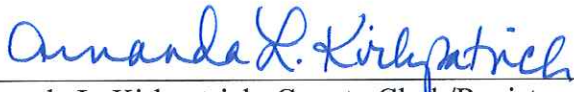
THEREFORE BE IT RESOLVED the Jackson County Board of Commissioners opposes Michigan House Bills 4729, 4730, 4731 and 4732 as private corporations should not benefit financially from public records at the expense of Michigan taxpayers; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Governor Gretchen Whitmer, the Speaker of the Michigan House of Representatives, Senate Majority Leader Mike Shirkey, Representative Julie Alexander, Representative Sarah Lightner, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan


James E. Shotwell, Jr., Chairperson
Jackson County Board of Commissioners
June 21, 2022

STATE OF MICHIGAN)
) SS.
COUNTY OF JACKSON)

I, Amanda L. Kirkpatrick, the duly qualified and acting Clerk of the County of Jackson, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the County Board of Commissioners of the County of Jackson, State of Michigan, at a regular meeting held on June 21, 2022, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act No. 267, Public Acts of Michigan, 1976, and that, the minutes of said meeting were kept and will be or have been made available as required by said Act.



Amanda L. Kirkpatrick, County Clerk/Register of Deeds