

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

June 15, 2023

AGENDA

1. CALL TO ORDER & QUORUM:

Jerrilynn Strong _____
District 2

Ray Steinke _____
District 4

Randy Vetter _____
District 1

Linda Howard _____
District 3

Tom O'Neil _____
District 5

Chris Jane _____
District 6

William Routley _____
District 7

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Board Minutes – June 1, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. 2022 Audit Report
2. Cooperative Reimbursement Program (CRP)
FY 2023-2028 – Friend of the Court
3. Planning Commission Vacancy

7. FINANCIAL MATTERS:

Pre-approved Bills: \$569,401.53
Non-approved Bills: \$132,446.30

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

12. MINUTES & REPORTS:

1. Building and Grounds/MSU Ext. – June 6, 2023
2. Sheriff & Jail – June 7, 2023

3. Finance

13. RESOLUTIONS:

1. Ingham County Resolution #23-229
2. Eaton County Resolution #23-5-61
3. Ottawa Resolution – Honoring Heroes of Freedom
4. Ottawa Resolution – Constitutional County
Resolution

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 – Sheriff Miller

UNAPPROVED

MECOSTA COUNTY BOARD OF COMMISSIONERS

JUNE 1, 2023

Chair Jerrilynn Strong called the morning session of the Mecosta County Board of Commissioners to order at 10:00 A.M. in Conference Room F of the County Services Building 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: Jerrilynn Strong, Randy Vetter, Linda Howard, Ray Steinke, Tom O'Neil, Chris Jane and William Routley.

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

REVIEW & APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

L. Howard moved to approve the May 18, 2023 Board Minutes as presented. C. Jane seconded; motion carried.

PUBLIC COMMENT:

Deb Magnuson – appeared before the Board; sent a video from Rep. McClain and a letter from Sen. Nesbitt to Board members; hopes they took the time to review.

Debbie Dygert – appeared before the Board re: Gotion. Things are being reported inaccurately in the news media; thinks its unfair to the community; affects the whole state; people being denied proper information.

Kimberly Herring – Barton Township – appeared before the Board; seconded what both Debs stated in their comments.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 MMRMA 2023/24 RENEWAL

R. Steinke moved to approve and authorize the Chair to sign the MMRMA 2023/24 Renewal for Property and Liability Coverage for Mecosta County. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

Co-Employment Proposal/Dist. Court – Judge Jaklevic

R. Steinke moved that the Administrator work with the court on a proposal to address the concerns of tethers and potentially share an employee in a limited manner. W. Routley seconded; motion carried.

Jail Renovation Furniture – Jail Administrator

R. Steinke moved to approve a request from the Jail Administrator for transportation of 10 double bunk beds from Branch County Jail at a cost of \$3,000 and a proposal for 2 – 6-person tables and 2 – 4-person tables at a cost of \$12,387.80 for the new Jail area. L. Howard seconded; roll call vote 7 yeas, 0 nays; motion carried.

Workers Comp Premium Refund – Administrator

R. Steinke moved to approve a Workers Compensation premium refund in the amount of \$13,288.07 and deposited into the following funds: General Fund 101 \$4,641.07, Fund 210 EMS \$6,709, Fund 249 Building Dept \$120, and Fund 508 Parks Commission \$1,818. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Financial Reports – Treasurer

R. Steinke moved that the February Financial Reports be accepted and placed on file. R. Vetter seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$547,393.31 and approve and pay non-approved vouchers in the amount of \$68,499.00. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

None

COMMITTEE REPORTS:

C. Jane reported attending Drain Tour, Health & Human Services Meeting and today's Commission Meeting.

L. Howard reported attending Wheatland Township Meeting, Village of Mecosta Meeting, DHHS Meeting, Community Conversation on Substance Abuse/Ferris, Drain Tour and today's Commission Meeting.

T. O'Neil reported attending District 10 Health Meeting, Drain Tour, Finance Committee and today's Commission Meeting.

W. Routley reported attending Finance Committee and today's Commission Meeting.

R. Vetter reported attending today's Commission Meeting.

R. Steinke reported attending District 10 Health Meeting, Drain Tour, Finance Committee and today's Commission Meeting.

J. Strong reported attending Drain Tour, Mid-Michigan Community Action Meeting, Finance Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Attended Michigan Association of County Administrator's Conference; thanked the Board for the opportunity to go.
- David Oostdyk, FOC – requested to fill the Office Manager vacancy at 1-year step. W. Routley so moved. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

PUBLIC MATTERS & COMMENTS:

Deb Magnuson – appeared before the Board again; wondering where to find the information the Board is referencing during the meeting so public can follow along better.

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

C. Jane moved to accept and place on file Communications #1-3, Minutes & Reports #1-3 and Resolutions 1-2. W. Routley seconded; motion carried.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 10:35 A.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

Mecosta County Friend of the Court

400 Elm St • P.O. Box 508

Big Rapids, MI 49307-0508

Phone (231)592-0115 • Fax (231)592-0187

CP 6-2



49th Judicial Circuit

The Cooperative Reimbursement Program (CRP) is the federal program, in cooperation with the state and county, that is responsible for the majority of the funding of personnel expenses in the Friend of the Court Office. The program reimburses the county 66% of the office costs related to the establishment or enforcement of child support. These costs include salary and benefits for all employees covered under the program. In 2022, the county received reimbursements totaling \$350,000 as a result of this program for the FOC Office. To be eligible for the reimbursements, a contract must be signed between the federal, state and county governments. The CRP contract is renewed every 5 years. The last contract was signed for the 2017 budget year and extended through the 2023 budget year. Consequently, the contract is up for renewal for the 2024 budget year. Attached is the CRP contract for the FOC Office for the 2024 through 2028 budget years.

A handwritten signature in blue ink, appearing to read 'David Oostdyk', with a long horizontal flourish extending to the right.

David Oostdyk

Mecosta County Friend of the Court

Grant Agreement Between
Michigan Department of Health and Human Services
hereinafter referred to as the "Department"
and
County Of Mecosta (C)
400 Elm Street, P.O. Box 508 County Building
Big Rapids MI 49307 1849
Federal I.D.#: 23-86005901, Unique Entity Identifier:
hereinafter referred to as the "Grantee"
for
Title IV-D Cooperative Reimbursement Program - 2024
Part 1

1. Period of Agreement:

This Agreement will commence on the date of the Grantee's signature or October 1, 2023, whichever is later, and continue through September 30, 2028. No activity will be performed and no costs to the state will be incurred prior to October 1, 2023 or the effective date of the Agreement, whichever is later. Throughout the Agreement, the date of the Grantee's signature or October 1, 2023, whichever is later, will be referred to as the start date. This Agreement is in full force and effect for the period specified.

2. Program Budget and Agreement Amount:

A. Agreement Amount

The total amount of this Agreement is \$2,692,862.12. Under the terms of this Agreement, the Department will provide funding not to exceed \$1,835,964.50. Annual budget amounts are:

	<u>Agreement Period</u>	<u>Amount</u>
Year 1	10/01/2023 through 09/30/2024	\$335,544.60
Year 2	10/01/2024 through 09/30/2025	\$350,597.79
Year 3	10/01/2025 through 09/30/2026	\$366,402.82
Year 4	10/01/2026 through 09/30/2027	\$382,998.61
Year 5	10/01/2027 through 09/30/2028	\$400,420.68

The source of funding provided by the Department can be obtained in the Schedule of Financial Assistance, available on-demand in the EGrAMS electronic grants management system (<http://egramms-mi.com/mdhhs>).

The Agreement is designated as a:

- ☒ Subrecipient relationship (federal funding); or
☐ Recipient (non-federal funding).

The Agreement is designated as:

- ☐ Research and development project; or
☒ Not a research and development project.

B. Equipment Purchases and Title

Any Grantee equipment purchases supported in whole or in part through this Agreement must be listed in the supporting Equipment Inventory Schedule which should be attached to the Final Financial Status Report. Equipment means tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. Title to items having a unit acquisition cost of less than \$5,000 will vest with the Grantee upon acquisition. The Department reserves the right to retain or transfer the title to all items of equipment having a unit acquisition cost of \$5,000 or more, to the extent that the Department's proportionate interest in such equipment supports such retention or transfer of title.

C. Deviation Allowance

A deviation allowance modifying an established budget category by \$3,000 or 5%, whichever is greater, is permissible without prior written approval of the Department. Any modification or deviations in excess of this provision, including any adjustment to the total amount of this Agreement, must be made in writing and executed by all parties through an amendment to this Agreement before the modifications can be implemented. This deviation allowance does not authorize new categories, subcontracts, equipment items or positions not shown in the attached Program Budget Summary and supporting detail schedules.

3. Purpose:

The focus of the program is to initiate and carry out proceedings to enforce child support payment orders, and to establish and maintain support orders regarding custody, parenting time, health care coverage, and other relevant child support topics.

4. Statement of Work:

The Grantee agrees to undertake, perform and complete the activities described in Attachment A, which is part of this Agreement.

5. Financial Requirements:

The financial requirements must be followed as described in Part 2 and Attachment B, which are part of this Agreement.

6. Performance/Progress Report Requirements:

The progress reporting methods must be followed as described in Part 2 and Attachment C, which are part of this Agreement.

7. General Provisions:

The Grantee agrees to comply with the General Provisions as described in Part 2 and Attachment E, which are part of this Agreement.

8. Administration of the Agreement:

The person acting for the Department in administering this Agreement (hereinafter referred to as the Contract Manager) is:

Sonya Butler Finance Manager (517) 241-7728
butlers2@michigan.gov

Name	Title	Telephone No.	Email Address
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9. Grantee's Financial Contact for the Agreement:

The financial contact acting on behalf of the Grantee for this Agreement is:

SHERRY EARNEST Financial Officer

Name	Title
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searnest@co.mecosta.mi.us (231) 592-0170

E-Mail Address	Telephone No.
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10. Special Conditions:

- A. This Agreement is valid upon approval and execution by the Department which may be contingent upon approval by the State Administrative Board and signature by the Grantee.
- B. This Agreement is conditionally approved subject to and contingent upon the availability of funds.
- C. Based on the availability of funding, the Department may specify the amount of funding the Grantee may expend during a specific time period within the Agreement Period.
- D. The Department will not assume any responsibility or liability for costs incurred by the Grantee prior to the start date of this Agreement.
- E. The Grantee is required by 2004 PA 533 to receive payments by electronic funds transfer.

11. Special Certification:

The individual or officer signing this Agreement certifies by their signature that they are authorized to sign this Agreement on behalf of the responsible governing board, official or Grantee.

12. Signature Section:

For the Grantee (all agreement types)

Chairperson, County Board of Commissioners

For the Grantee (Friend of Court and Combination agreements only)

Chief Circuit Judge _____ Date _____

For the Grantee (Prosecuting Attorney and Combination agreements only)

Prosecuting Attorney	Date
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For the Office of Child Support

Director, Bureau of Grants and Purchasing Date

Part 2
General Provisions

I. Responsibilities - Grantee

The Grantee, in accordance with the general purposes and objectives of this Agreement, must:

A. Publication Rights

1. Copyright materials only when the Grantee exclusively develops books, films or other such copyrightable materials through activities supported by this Agreement. The copyrighted materials cannot include recipient information or personal identification data. Grantee provides the Department a royalty-free, non-exclusive and irrevocable license to reproduce, publish and use such materials copyrighted by the Grantee and authorizes others to reproduce and use such materials.
2. Obtain prior written authorization from the Department's Office of Communications for any materials copyrighted by the Grantee or modifications bearing acknowledgment of the Department's name prior to reproduction and use of such materials. The state of Michigan may modify the material copyrighted by the Grantee and may combine it with other copyrightable intellectual property to form a derivative work. The state of Michigan will own and hold all copyright and other intellectual property rights in any such derivative work, excluding any rights or interest granted in this Agreement to the Grantee. If the Grantee ceases to conduct business for any reason or ceases to support the copyrightable materials developed under this Agreement, the state of Michigan has the right to convert its licenses into transferable licenses to the extent consistent with any applicable obligations the Grantee has.
3. Obtain written authorization, at least 14 days in advance, from the Department's Office of Communications and give recognition to the Department in any and all publications, papers and presentations arising from the Agreement activities.
4. Notify the Department's Bureau of Grants and Purchasing 30 days before applying to register a copyright with the U.S. Copyright Office. The Grantee must submit an annual report for all copyrighted materials developed by the Grantee through activities supported by this Agreement and must submit a final invention statement and certification within 60 days of the end of the Agreement period.
5. Not make any media releases related to this Agreement, without prior written authorization from the Department's Office of Communications.

B. Fees

1. Guarantee that any claims made to the Department under this Agreement will not be financed by any sources other than the Department under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to budget the additional source of funds and reflect the source of funding on the Financial Status Report.
2. Make reasonable efforts to collect 1st and 3rd party fees, where applicable, and report those collections on the Financial Status Report. Any under recoveries of otherwise available fees resulting from failure to bill for eligible activities will be excluded from reimbursable expenditures.

C. Grant Program Operation

Provide the necessary administrative, professional and technical staff for operation of the grant program. The Grantee must obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of this Agreement.

Use an accounting system that can identify and account for the funds received from each separate grant, regardless of funding source, and assure that grant funds are not commingled.

D. Reporting

Utilize all report forms and reporting formats required by the Department at the start date of this Agreement and provide the Department with timely review and commentary on any new report forms and reporting formats proposed for issuance thereafter.

E. Record Maintenance/Retention

Maintain adequate program and fiscal records and files, including source documentation, to support program activities and all expenditures made under the terms of this Agreement, as required. The Grantee must assure that all terms of the Agreement will be appropriately adhered to and that records and detailed documentation for the grant project or grant program identified in this Agreement will be maintained for a period of not less than four years from the date of termination, the date of submission of the final expenditure report or until litigation and audit findings have been resolved. This section applies to the Grantee, any parent, affiliate, or subsidiary organization of the Grantee and any subcontractor that performs activities in connection with this Agreement.

F. Authorized Access

1. Permit within 10 calendar days of providing notification and at reasonable times, access by authorized representatives of the Department, Federal Grantor Agency, Inspector Generals, Comptroller General of the United States and State Auditor General, or any of their duly authorized representatives, to records, papers, files, documentation and personnel related to this Agreement, to the extent authorized by applicable state or federal law, rule or regulation.
2. Acknowledge the rights of access in this section are not limited to the

required retention period. The rights of access will last as long as the records are retained.

3. Cooperate and provide reasonable assistance to authorized representatives of the Department and others when those individuals have access to the Grantee's grant records.

G. Audits

This section only applies to Grantees designated as subrecipients by the Department (see Part 1, Section II. A.).

1. Required Audit or Audit Exemption Notice

Submit to the Department either a Single Audit, Financial Related Audit or Audit Exemption Notice as described below. A Financial Related Audit is applicable to for-profit Grantees that are designated as subrecipients. If submitting a Single Audit or Financial Related Audit, Grantees must also submit a corrective action plan prepared in accordance with 2 CFR 200.511(c) for any audit findings that impact the Department funded programs, and management letter (if issued) with a corrective action plan.

a. Single Audit

Grantees that are a state, local government or non-profit organization that expend \$750,000 or more in federal awards during the Grantee's fiscal year must submit a Single Audit to the Department, regardless of the amount of funding received from the Department. The Single Audit must comply with the requirements of 2 CFR 200 Subpart F. The Single Audit reporting package must include all components described 2 CFR 200.512 (c).

b. Financial Related Audit

Grantees that are for-profit organizations that expend \$750,000 or more in federal awards during the Grantee's fiscal year must submit either a financial related audit prepared in accordance with Government Auditing Standards relating to all federal awards, or an audit that meets the requirements contained in 2 CFR 200 Subpart F, if required by the federal awarding agency.

c. Audit Exemption Notice

Grantees exempt from the Single Audit and Financial Related Audit requirements (a. and b. above) must submit an Audit Exemption Notice that certifies these exemptions. The template Audit Exemption Notice and further instructions are available at State of Michigan - MDHHS by selecting Inside MDHHS – MDHHS Audit - Audit Reporting.

2. Financial Statement Audit

Grantees exempt from the Single Audit and Financial Related Audit requirements (that are required to submit an Audit Exemption Notice as described above) must submit to the Department a Financial Statement Audit prepared in accordance with generally accepted auditing standards if

the audit includes disclosures that may negatively impact the Department funded programs including but not limited to fraud, going concern uncertainties, financial statement misstatements and violations of the Agreement requirements. If submitting a Financial Statement Audit, Grantees must also submit a corrective action plan for any audit findings that impact the Department funded programs.

3. Due Date and Where to Send

The required audit and any other required submissions (i.e., corrective action plan, and management letter with a corrective action plan), and/or Audit Exemption Notice must be submitted to the Department within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months of the end of the Grantee's fiscal year by e-mail to MDHHS-AuditReports@michigan.gov. Single Audit reports must be submitted simultaneously to the Department and Federal Audit Clearinghouse, in accordance with 2 CFR 200.512(a). The required submissions must be assembled in PDF files and compatible with Adobe Acrobat (read only). The subject line must state the agency name and fiscal year end. The Department reserves the right to request a hard copy of the audit materials if for any reason the electronic submission process is not successful.

4. Penalty

a. Delinquent Single Audit or Financial Related Audit

If the Grantee does not submit the required Single Audit or Financial Related Audit, including any management letter and applicable corrective action plan(s) within nine months after the end of the Grantee's fiscal year, the Department may withhold from any payment from the Department to the Grantee an amount equal to five percent of the audit year's grant funding (not to exceed \$200,000) until the required filing is received by the Department. The Department may retain the amount withheld if the Grantee is more than 120 days delinquent in meeting the filing requirements. The Department may terminate any current grant agreements if the Grantee is more than 180 days delinquent in meeting the filing requirements.

b. Delinquent Audit Exemption Notice

Failure to submit the Audit Exemption Notice, when required, may result in withholding from any payment from Department to the Grantee an amount equal to one percent of the audit year's grant funding until the Audit Exemption Notice is received.

5. Other Audits

The Department or federal agencies may also conduct or arrange for agreed upon procedures or additional audits to meet their needs.

H. Subrecipient Monitoring

1. When passing federal funds through to a subrecipient (if the Agreement

does not prohibit the passing of federal funds through to a subrecipient), the Grantee must:

- a. Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the information required by 2 CFR 200.332.
 - b. Ensure the subrecipient complies with all the requirements of this Agreement.
 - c. Evaluate each subrecipient's risk for noncompliance as required by 2 CFR 200.332(b).
 - d. Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with federal statutes, regulations and the terms and conditions of the subawards; that subaward performance goals are achieved; and that all monitoring requirements of 2 CFR 200.332(d) are met including reviewing financial and programmatic reports, following up on corrective actions and issuing management decisions for audit findings.
 - e. Verify that every subrecipient is audited as required by 2 CFR 200 Subpart F.
2. Develop a subrecipient monitoring plan that addresses the above requirements and provides reasonable assurance that the subrecipient administers federal awards in compliance with laws, regulations and the provisions of this Agreement, and that performance goals are achieved. The subrecipient monitoring plan should include a risk-based assessment to determine the level of oversight and monitoring activities, such as reviewing financial and performance reports, performing site visits and maintaining regular contact with subrecipients.
 3. Establish requirements to ensure compliance for for-profit subrecipients as required by 2 CFR 200.501(h), as applicable.
 4. Ensure that transactions with subrecipients/contractors comply with laws, regulations and provisions of contracts or grant agreements.

I. Notification of Modifications

Provide timely notification to the Department, in writing, of any action by its governing board or any other funding source that would require or result in significant modification in the provision of activities, funding or compliance with operational procedures.

J. Software Compliance

Ensure software compliance and compatibility with the Department's data systems for activities provided under this Agreement, including but not limited to stored data, databases and interfaces for the production of work products and reports. All required data under this Agreement must be provided in an accurate and timely manner without interruption, failure or errors due to the inaccuracy of the Grantee's business operations for processing data. All information systems, electronic or hard

copy, that contain state or federal data must be protected from unauthorized access.

K. Human Subjects

Comply with Federal Policy for the Protection of Human Subjects, 45 CFR 46. The Grantee agrees that prior to the initiation of the research, the Grantee will submit Institutional Review Board (IRB) application material for all research involving human subjects, which is conducted in programs sponsored by the Department or in programs which receive funding from or through the state of Michigan, to the Department's IRB for review and approval, or the IRB application and approval materials for acceptance of the review of another IRB. All such research must be approved by a federally assured IRB, but the Department's IRB can only accept the review and approval of another institution's IRB under a formally approved interdepartmental agreement. The manner of the review will be agreed upon between the Department's IRB Chairperson and the Grantee's authorized official.

L. Mandatory Disclosures

1. Disclose to the Department in writing within 14 days of receiving notice of any litigation, investigation, arbitration or other proceeding (collectively, "Proceeding") involving Grantee, a subcontractor or an officer or director of Grantee or subcontractor that arises during the term of this Agreement including:
 - a. All violations of federal and state criminal law involving fraud, bribery, or gratuity violations potentially affecting the Agreement.
 - b. A criminal Proceeding;
 - c. A parole or probation Proceeding;
 - d. A Proceeding under the Sarbanes-Oxley Act;
 - e. A civil Proceeding involving:
 1. A claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or
 2. A governmental or public entity's claim or written allegation of fraud; or
 3. Any complaint filed in a legal or administrative proceeding alleging the Grantee or its subcontractors discriminated against its employees, subcontractors, vendors, or suppliers during the term of this Agreement; or
 - f. A Proceeding involving any license that Grantee is required to possess in order to perform under this Agreement.
2. Notify the Department, at least 90 calendar days before the effective date, of a change in Grantee's ownership or executive management.

M. Reserved

N. Conflict of Interest and Code of Conduct Standards

1. Be subject to the provisions of 1968 PA 317, as amended, 1973 PA 196, as amended, and 2 CFR 200.318 (c)(1) and (2).

2. Uphold high ethical standards and be prohibited from the following:
 - a. Holding or acquiring an interest that would conflict with this Agreement;
 - b. Doing anything that creates an appearance of impropriety with respect to the award or performance of this Agreement;
 - c. Attempting to influence or appearing to influence any state employee by the direct or indirect offer of anything of value; or
 - d. Paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of this Agreement.
3. Immediately notify the Department of any violation or potential violation of these standards. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subcontractor that performs activities in connection with this Agreement.

O. Travel Costs

1. Be reimbursed for travel costs (including mileage, meals, and lodging) budgeted and incurred related to activities provided under this Agreement.
 - a. If the Grantee has a documented policy related to travel reimbursement for employees and if the Grantee follows that documented policy, the Department will reimburse the Grantee for travel costs at the Grantee's documented reimbursement rate for employees. Otherwise, the state of Michigan travel reimbursement rate applies.
 - b. Federally funded Grantees must comply with Title 2 CFR 200.475.
 - c. State of Michigan travel rates may be found at the following website: http://www.michigan.gov/dtmb/0,5552,7-358-82548_13132---,00.html.
 - d. International travel must be pre-approved by the Department and itemized in the budget.

P. Federal Funding Accountability and Transparency Act (FFATA)

1. Complete and upload the FFATA Executive Compensation report to the EGrAMS agency profile if:
 - a. The Grantee's federal revenue was 80% or more of the Grantee's annual gross revenue; AND
 - b. Grantee's gross revenue from federal awards was \$25,000,000 or more; AND
 - c. The public does not have access to the information about executive officers' compensation through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 or Section 6104 of the Internal Revenue Code of 1986.
2. The FFATA Executive Compensation report template can be found in EGrAMS documents.

Q. Insurance Requirements

1. Maintain at least a minimum of the insurances or governmental self-insurances listed below and be responsible for all deductibles. All required insurance or self-insurance must:
 - a. Protect the state of Michigan from claims that may arise out of, are alleged to arise out of, or result from Grantee's or a subcontractor's performance;
 - b. Be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the state; and
 - c. Be provided by a company with an A.M. Best rating of "A-" or better and a financial size of VII or better.
2. Insurance Types
 - a. Commercial General Liability Insurance or Governmental Self-Insurance: Except for Governmental Self-Insurance, policies must be endorsed to add "the state of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds using endorsement CG 20 10 11 85, or both CG 20 10 12 19 and CG 20 37 12 19.

If the Grantee will interact with children, schools, or the cognitively impaired, the Grantee must maintain appropriate insurance coverage related to sexual abuse and molestation liability.
 - b. Workers' Compensation Insurance or Governmental Self-Insurance: Coverage according to applicable laws governing work activities. Policies must include waiver of subrogation, except where waiver is prohibited by law.
 - c. Employers Liability Insurance or Governmental Self-Insurance.
 - d. Privacy and Security Liability (Cyber Liability) Insurance: cover information security and privacy liability, privacy notification costs, regulatory defense and penalties, and website media content liability.
3. Require that subcontractors maintain the required insurances contained in this Section.
4. This Section is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of the Grantee from any obligations under this Agreement.
5. Each Party must promptly notify the other Party of any knowledge regarding an occurrence which the notifying Party reasonably believes may result in a claim against either Party. The Parties must cooperate with each other regarding such claim.

R. Fiscal Questionnaire

1. Complete and upload the yearly fiscal questionnaire to the EGrAMS agency profile within three months of the start of the Agreement.

2. The fiscal questionnaire template can be found in EGrAMS documents.

S. Criminal Background Check

1. Conduct or cause to be conducted a search that reveals information similar or substantially similar to information found on an Internet Criminal History Access Tool (ICHAT) check and a national and state sex offender registry check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with clients or has access to client information.
 - a. ICHAT: <http://apps.michigan.gov/ichat>
 - b. Michigan Public Sex Offender Registry: <http://www.mipsor.state.mi.us>
 - c. National Sex Offender Registry: <http://www.nsopw.gov>
2. Conduct or cause to be conducted a Central Registry (CR) check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with children.
 - a. Central Registry: https://www.michigan.gov/mdhhs/0,5885,7-339-73971_7119_50648_48330-180331--,00.html
3. Require each new employee, employee, subcontractor, subcontractor employee, or volunteer who, under this Agreement, works directly with clients or who has access to client information to notify the Grantee in writing of criminal convictions (felony or misdemeanor), pending felony charges, or placement on the Central Registry as a perpetrator, at hire or within 10 days of the event after hiring.
4. Determine whether to prohibit any employee, subcontractor, subcontractor employee, or volunteer from performing work directly with clients or accessing client information related to clients under this Agreement, based on the results of a positive ICHAT response or reported criminal felony conviction or perpetrator identification.
5. Determine whether to prohibit any employee, subcontractor, subcontractor employee or volunteer from performing work directly with children under this Agreement, based on the results of a positive CR response or reported perpetrator identification.
6. Require any employee, subcontractor, subcontractor employee or volunteer who may have access to any databases of information maintained by the federal government that contain confidential or personal information, including but not limited to federal tax information, to have a fingerprint background check performed by the Michigan State Police.

II. Responsibilities - Department

The Department in accordance with the general purposes and objectives of this Agreement will:

A. Reimbursement

Provide reimbursement in accordance with the terms and conditions of this

Agreement based upon appropriate reports, records and documentation maintained by the Grantee.

B. Report Forms

Provide any report forms and reporting formats required by the Department at the start date of this Agreement and provide to the Grantee any new report forms and reporting formats proposed for issuance thereafter at least 30 days prior to their required usage in order to afford the Grantee an opportunity to review.

III. Assurances

The following assurances are hereby given to the Department:

A. Compliance with Applicable Laws

The Grantee will comply with applicable federal and state laws, guidelines, rules and regulations in carrying out the terms of this Agreement. The Grantee will also comply with all applicable general administrative requirements, such as 2 CFR 200, covering cost principles, grant/agreement principles and audits, in carrying out the terms of this Agreement. The Grantee will comply with all applicable requirements in the original grant awarded to the Department if the Grantee is a subgrantee. The Department may determine that the Grantee has not complied with applicable federal or state laws, guidelines, rules and regulations in carrying out the terms of this Agreement and may then terminate this Agreement under Part 2, Section V.

B. Anti-Lobbying Act

The Grantee will comply with the Anti-Lobbying Act (31 U.S.C. 1352) as revised by the Lobbying Disclosure Act of 1995 (2 U.S.C. 1601 et seq.), Federal Acquisition Regulations 52.203.11 and 52.203.12, and Section 503 of the Departments of Labor, Health & Human Services, and Education, and Related Agencies section of the current fiscal year Omnibus Consolidated Appropriations Act. Further, the Grantee must require that the language of this assurance be included in the award documents of all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients must certify and disclose accordingly.

C. Non-Discrimination

1. 1. The Grantee must comply with the Department's non-discrimination statement: The Michigan Department of Health and Human Services does not discriminate against any individual or group on the basis of race, national origin, color, sex, disability, religion, age, height, weight, familial status, partisan considerations, or genetic information. Sex-based discrimination includes, but is not limited to, discrimination based on sexual orientation, gender identity, gender expression, sex characteristics, and pregnancy. The Grantee further agrees that every subcontract entered into for the performance of any contract or purchase order resulting therefrom, will contain a provision requiring non-discrimination in employment, activity delivery and access, as herein specified, binding upon each subcontractor. This covenant is required pursuant to the Elliot-Larsen Civil Rights Act (1976 PA 453, as amended; MCL 37.2101 et seq.) and the Persons with Disabilities Civil Rights Act (1976 PA 220, as amended; MCL 37.1101 et

seq.), and any breach thereof may be regarded as a material breach of this Agreement.

2. The Grantee will comply with all federal and state statutes relating to nondiscrimination. These include but are not limited to:
 - a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination based on race, color or national origin;
 - b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, 1685-1686), which prohibits discrimination based on sex;
 - c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination based on disabilities;
 - d. The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination based on age;
 - e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination based on drug abuse;
 - f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination based on alcohol abuse or alcoholism;
 - g. Sections 523 and 527 of the Public Health Service Act of 1944 (42 U.S.C. 290 dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - h. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and,
 - i. The requirements of any other nondiscrimination statute(s) which may apply to the application.
3. Additionally, assurance is given to the Department that proactive efforts will be made to identify and encourage the participation of minority-owned and women-owned businesses, and businesses owned by persons with disabilities in contract solicitations. The Grantee must include language in all contracts awarded under this Agreement which (1) prohibits discrimination against minority-owned and women-owned businesses and businesses owned by persons with disabilities in subcontracting; and (2) makes discrimination a material breach of contract.

D. Debarment and Suspension

The Grantee will comply with federal regulation 2 CFR 180 and certifies to the best of its knowledge and belief that it, its employees and its subcontractors:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or contractor;
2. Have not within a five-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or

performing a public (federal, state, or local) or private transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;

3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in section 2;
4. Have not within a five-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default; and
5. Have not committed an act of so serious or compelling a nature that it affects the Grantee's present responsibilities.

E. Pro-Children Act

1. The Grantee will comply with the Pro-Children Act of 1994 (P.L. 103-227; 20 U.S.C. 6081, et seq.), which requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted by and used routinely or regularly for the provision of health, day care, early childhood development activities, education or library activities to children under the age of 18, if the activities are funded by federal programs either directly or through state or local governments, by federal grant, contract, loan or loan guarantee. The law also applies to children's activities that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The law does not apply to children's activities provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; activity providers whose sole source of applicable federal funds is Medicare or Medicaid; or facilities where Women, Infants, and Children (WIC) coupons are redeemed. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity. The Grantee also assures that this language will be included in any subawards which contain provisions for children's activities.
2. The Grantee also assures, in addition to compliance with P.L. 103-227, any activity funded in whole or in part through this Agreement will be delivered in a smoke-free facility or environment. Smoking must not be permitted anywhere in the facility, or those parts of the facility under the control of the Grantee. If activities are delivered in facilities or areas that are not under the control of the Grantee (e.g., a mall, restaurant or private work site), the activities must be smoke-free.

F. Hatch Act and Intergovernmental Personnel Act

The Grantee will comply with the Hatch Act (5 U.S.C. 1501-1508, 5 U.S.C. 7321-7326), and the Intergovernmental Personnel Act of 1970 (P.L. 91-648) as amended by Title VI of the Civil Service Reform Act of 1978 (P.L. 95-454). Federal funds

cannot be used for partisan political purposes of any kind by any person or organization involved in the administration of federally assisted programs.

G. Employee Whistleblower Protections

The Grantee will comply with 41 U.S.C. 4712 and must insert this clause in all subcontracts.

H. Clean Air Act and Federal Water Pollution Control Act

The Grantee will comply with the Clean Air Act (42 U.S.C. 7401-7671(q)) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1388), as amended.

This Agreement and anyone working on this Agreement will be subject to the Clean Air Act and Federal Water Pollution Control Act and must comply with all applicable standards, orders or regulations issued pursuant to these Acts. Violations must be reported to the Department.

I. Victims of Trafficking and Violence Protection Act

The Grantee will comply with the Victims of Trafficking and Violence Protection Act of 2000 (P.L. 106-386), as amended.

This Agreement and anyone working on this Agreement will be subject to P.L. 106-386 and must comply with all applicable standards, orders or regulations issued pursuant to this Act. Violations must be reported to the Department.

J. Procurement of Recovered Materials

The Grantee will comply with section 6002 of the Solid Waste Disposal Act of 1965 (P.L. 89-272), as amended.

This Agreement and anyone working on this Agreement will be subject to section 6002 of P.L. 89-272, as amended, and must comply with all applicable standards, orders or regulations issued pursuant to this Act. Violations must be reported to the Department.

K. Subcontracts

For any subcontracted activity or product, the Grantee will ensure:

1. That a written subcontract is executed by all affected parties prior to the initiation of any new subcontract activity or delivery of any subcontracted product. Exceptions to this policy may be granted by the Department if the Grantee asks the Department in writing within 30 days of execution of the Agreement.
2. That any executed subcontract to this Agreement must require the subcontractor to comply with all applicable terms and conditions of this Agreement. In the event of a conflict between this Agreement and the provisions of the subcontract, the provisions of this Agreement will prevail.

A conflict between this Agreement and a subcontract, however, will not be deemed to exist where the subcontract:

- a. Contains additional non-conflicting provisions not set forth in this Agreement;
- b. Restates provisions of this Agreement to afford the Grantee the same or substantially the same rights and privileges as the

Department; or

- c. Requires the subcontractor to perform duties and/or activities in less time than that afforded the Grantee in this Agreement.
3. That the subcontract does not affect the Grantee's accountability to the Department for the subcontracted activity.
4. That any billing or request for reimbursement for subcontract costs is supported by a valid subcontract and adequate source documentation on costs and activities.
5. That the Grantee will submit a copy of the executed subcontract if requested by the Department.

L. Procurement

1. Grantee will ensure that all purchase transactions, whether negotiated or advertised, are conducted openly and competitively in accordance with the principles and requirements of 2 CFR 200.
2. Funding from this Agreement must not be used for the purchase of foreign goods or services.
3. Preference must be given to goods and services manufactured or provided by Michigan businesses, if they are competitively priced and of comparable quality.
4. Preference must be given to goods and services that are manufactured or provided by Michigan businesses owned and operated by veterans, if they are competitively priced and of comparable quality.
5. Records must be sufficient to document the significant history of all purchases and must be maintained for a minimum of four years after the end of the Agreement period.

M. Health Insurance Portability and Accountability Act

To the extent that the Health Insurance Portability and Accountability Act (HIPAA) is applicable to the Grantee under this Agreement, the Grantee assures that it is in compliance with requirements of HIPAA including the following:

1. The Grantee must not share any protected health information provided by the Department that is covered by HIPAA except as permitted or required by applicable law, or to a subcontractor as appropriate under this Agreement.
2. The Grantee will ensure that any subcontractor will have the same obligations as the Grantee not to share any protected health data and information from the Department that falls under HIPAA requirements in the terms and conditions of the subcontract.
3. The Grantee must only use the protected health data and information for the purposes of this Agreement.
4. The Grantee must have written policies and procedures addressing the use of protected health data and information that falls under the HIPAA requirements. The policies and procedures must meet all applicable federal and state requirements including the HIPAA regulations. These policies and procedures must include restricting access to the protected health data and

information by the Grantee's employees.

5. The Grantee must have a policy and procedure to immediately report to the Department any suspected or confirmed unauthorized use or disclosure of protected health information that falls under the HIPAA requirements of which the Grantee becomes aware. The Grantee will work with the Department to mitigate the breach and will provide assurances to the Department of corrective actions to prevent further unauthorized uses or disclosures. The Department may demand specific corrective actions and assurances and the Grantee must provide the same to the Department.
6. Failure to comply with any of these contractual requirements may result in the termination of this Agreement in accordance with Part 2, Section V.
7. In accordance with HIPAA requirements, the Grantee is liable for any claim, loss or damage relating to unauthorized use or disclosure of protected health data and information, including without limitation the Department's costs in responding to a breach, received by the Grantee from the Department or any other source.
8. The Grantee will enter into a business associate agreement should the Department determine such an agreement is required under HIPAA.

N. Website Incorporation

The Department is not bound by any content on Grantee's website or other internet communication platforms or technologies, unless expressly incorporated directly into this Agreement. The Department is not bound by any end user license agreement or terms of use unless specifically incorporated in this Agreement or any other agreement signed by the Department. The Grantee must not refer to the Department on the Grantee's website or other internet communication platforms or technologies without the prior written approval of the Department.

O. Survival

The provisions of this Agreement that impose continuing obligations will survive the expiration or termination of this Agreement.

P. State Data

1. Ownership. The Department's data ("State Data," which will be treated by Grantee as Confidential Information) includes: (a) the Department's data, user data, and any other data collected, used, processed, stored, or generated as the result of this Agreement; (b) personally identifiable information ("PII") collected, used, processed, stored, or generated as the result of this Agreement, including, without limitation, any information that identifies an individual, such as an individual's social security number or other government-issued identification number, date of birth, address, telephone number, biometric data, mother's maiden name, email address, credit card information, or an individual's name in combination with any other of the elements here listed; and, (c) protected health information ("PHI") collected, used, processed, stored, or generated as the result of this Agreement, which is defined under the Health Insurance Portability and

Accountability Act (HIPAA) and its related rules and regulations. State Data is and will remain the sole and exclusive property of the Department and all right, title, and interest in the same is reserved by the Department.

2. Grantee Use of State Data. Grantee is provided a limited license to State Data for the sole and exclusive purpose of providing the activities outlined in the Agreement's Statement of Work, including a license to collect, process, store, generate, and display State Data only to the extent necessary in the provision of the Agreement's Statement of Work. Grantee must: (a) keep and maintain State Data in strict confidence, using such degree of care as is appropriate and consistent with its obligations as further described in this Agreement and applicable law to avoid unauthorized access, use, disclosure, or loss; (b) use and disclose State Data solely and exclusively for the purpose of providing the activities described in the Statement of Work, such use and disclosure being in accordance with this Agreement, any applicable Statement of Work, and applicable law; (c) keep and maintain State Data in the continental United States and (d) not use, sell, rent, transfer, distribute, commercially exploit, or otherwise disclose or make available State Data for Grantee's own purposes or for the benefit of anyone other than the Department without the Department's prior written consent. Grantee's misuse of State Data may violate state or federal laws, including but not limited to MCL 752.795.
3. Extraction of State Data. Grantee must, within five business days of the Department's request, provide the Department, without charge and without any conditions or contingencies whatsoever (including but not limited to the payment of any fees due to Grantee), an extract of the State Data in the format specified by the Department.
4. Backup and Recovery of State Data. Grantee is responsible for maintaining a backup of State Data and for an orderly and timely recovery of such data. Grantee must maintain a contemporaneous backup of State Data that can be recovered within two hours at any point in time.
5. Loss or Compromise of Data. In the event of any act, error or omission, negligence, misconduct, or breach on the part of Grantee that compromises or is suspected to compromise the security, confidentiality, or integrity of State Data or the physical, technical, administrative, or organizational safeguards put in place by Grantee that relate to the protection of the security, confidentiality, or integrity of State Data, Grantee must, as applicable: (a) notify the Department as soon as practicable but no later than 24 hours of becoming aware of such occurrence; (b) cooperate with the Department in investigating the occurrence, including making available all relevant records, logs, files, data reporting, and other materials required to comply with applicable law or as otherwise required by the Department; (c) in the case of PII or PHI, at the Department's sole election, (i) with approval and assistance from the Department, notify the

affected individuals who comprise the PII or PHI as soon as practicable but no later than is required to comply with applicable law, or, in the absence of any legally required notification period, within five calendar days of the occurrence; or (ii) reimburse the Department for any costs in notifying the affected individuals; (d) in the case of PII, provide third-party credit and identity monitoring services to each of the affected individuals who comprise the PII for the period required to comply with applicable law, or, in the absence of any legally required monitoring services, for no less than 24 months following the date of notification to such individuals; (e) perform or take any other actions required to comply with applicable law as a result of the occurrence; (f) pay for any costs associated with the occurrence, including but not limited to any costs incurred by the Department in investigating and resolving the occurrence, including reasonable attorney's fees associated with such investigation and resolution; (g) without limiting Grantee's obligations of indemnification as further described in this Agreement, indemnify, defend, and hold harmless the Department for any and all claims, including reasonable attorneys' fees, costs, and incidental expenses, which may be suffered by, accrued against, charged to, or recoverable from the Department in connection with the occurrence; (h) be responsible for recreating lost State Data in the manner and on the schedule set by the Department without charge to the Department; and, (i) provide to the Department a detailed plan within 10 calendar days of the occurrence describing the measures Grantee will undertake to prevent a future occurrence. Notification to affected individuals, as described above, must comply with applicable law, be written in plain language, not be tangentially used for any solicitation purposes, and contain, at a minimum: name and contact information of Grantee's representative; a description of the nature of the loss; a list of the types of data involved; the known or approximate date of the loss; how such loss may affect the affected individual; what steps Grantee has taken to protect the affected individual; what steps the affected individual can take to protect himself or herself; contact information for major credit card reporting agencies; and, information regarding the credit and identity monitoring services to be provided by Grantee. The Department will have the option to review and approve any notification sent to affected individuals prior to its delivery. Notification to any other party, including but not limited to public media outlets, must be reviewed, and approved by the Department in writing prior to its dissemination. The parties agree that any damages relating to a breach of this section are to be considered direct damages and not consequential damages.

6. Surrender of Confidential Information upon Termination. Upon termination or expiration of this Contract or a Statement of Work, in whole or in part, each party must, within 5 Business Days from the date of termination, return to the other party any and all Confidential Information received from

the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control. Upon confirmation from the State, of receipt of all data, Grantee must permanently sanitize or destroy the State's Confidential Information, including State Data, from all media including backups using National Security Agency ("NSA") and/or National Institute of Standards and Technology ("NIST") (NIST Guide for Media Sanitization 800-88) data sanitization methods or as otherwise instructed by the State. If the State determines that the return of any Confidential Information is not feasible or necessary, Grantee must destroy the Confidential Information as specified above. The Grantee must certify the destruction of Confidential Information (including State Data) in writing within 5 Business Days from the date of confirmation from the State. Any requirement on the Grantee's part to retain data beyond the end of this contract must be authorized by the State

Q. Non-Disclosure of Confidential Information

1. The Grantee agrees that it will use confidential information solely for the purpose of this Agreement. The Grantee agrees to hold all confidential information in strict confidence and not to copy, reproduce, sell, transfer or otherwise dispose of, give or disclose such confidential information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Agreement or to use such confidential information for any purpose whatsoever other than the performance of this Agreement. The Grantee must take all reasonable precautions to safeguard the confidential information. These precautions must be at least as great as the precautions the Grantee takes to protect its own confidential or proprietary information.
2. Meaning of Confidential Information
For the purpose of this Agreement the term "confidential information" means all information and documentation that:
 - a. Has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party;
 - b. If disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning;
 - c. Should reasonably be recognized as confidential information of the disclosing party;
 - d. Is unpublished or not available to the general public; or
 - e. Is designated by law as confidential.
3. The term "confidential information" does not include any information or documentation that was:
 - a. Subject to disclosure under the Michigan Freedom of Information Act (FOIA);

- b. Already in the possession of the receiving party without an obligation of confidentiality;
 - c. Developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights;
 - d. Obtained from a source other than the disclosing party without an obligation of confidentiality; or
 - e. Publicly available when received or thereafter became publicly available (other than through an unauthorized disclosure by, through or on behalf of, the receiving party).
4. The Grantee must notify the Department within one business day after discovering any unauthorized use or disclosure of confidential information. The Grantee will cooperate with the Department in every way possible to regain possession of the confidential information and prevent further unauthorized use or disclosure.

R. Data Privacy and Information Security

1. Undertaking by Grantee. Without limiting Grantee's obligation of confidentiality as further described, Grantee is responsible for establishing and maintaining a data privacy and information security program, including physical, technical, administrative, and organizational safeguards, that is designed to: (a) ensure the security and confidentiality of the State Data; (b) protect against any anticipated threats or hazards to the security or integrity of the State Data; (c) protect against unauthorized disclosure, access to, or use of the State Data; (d) ensure the proper disposal of State Data; and (e) ensure that all employees, agents, and subcontractors of Grantee, if any, comply with all of the foregoing. In no case will the safeguards of Grantee's data privacy and information security program be less stringent than the safeguards used by the Department, and Grantee must at all times comply with all applicable State policies and standards, which are available to Grantee upon request.
2. Audit by Grantee. No less than annually, Grantee must conduct a comprehensive independent third-party audit of its data privacy and information security program and provide such audit findings to the Department.
3. Right of Audit by the State. Without limiting any other audit rights of the Department, the Department has the right to review Grantee's data privacy and information security program prior to the commencement of the Agreement's Statement of Work and from time to time during the term of this Agreement. During the providing of the Agreement's Statement of Work, on an ongoing basis from time to time and without notice, the Department, at its own expense, is entitled to perform, or to have performed, an on-site audit of Grantee's data privacy and information security program. In lieu of an on-site audit, upon request by the

Department, Grantee agrees to complete, within 45 calendar days of receipt, an audit questionnaire provided by the Department regarding Grantee's data privacy and information security program.

4. Audit Findings. Grantee must implement any required safeguards as identified by the Department or by any audit of Grantee's data privacy and information security program.

S. Cap on Salaries

None of the funds awarded to the Grantee through this Agreement will be used to pay, either through a grant or other external mechanism, the salary of an individual at a rate in excess of Executive Level II. The current rates of pay for the Executive Schedule are located on the United States Office of Personnel Management web site, <http://www.opm.gov>, by navigating to Policy — Pay & Leave — Salaries & Wages. The salary rate limitation does not restrict the salary that a Grantee may pay an individual under its employment; rather, it merely limits the portion of that salary that may be paid with funds from this Agreement.

IV. Financial Requirements

A. Reserved

B. Reimbursement Method

The Grantee will be paid for allowable expenditures incurred by the Grantee, submitted for reimbursement on the Financial Status Reports (FSRs) and approved by the Department. Reimbursement from the Department is based on the understanding that Department funds will be paid up to the total Department allocation as agreed to in the approved budget. Department funds are the first source after the application of fees and earmarked sources unless a specific local match condition exists.

C. Financial Status Report Submission

The Grantee must electronically prepare and submit FSRs to the Department via the EGrAMS website <http://egram-mi.com/mdhhs>.

FSRs must be submitted on a monthly basis, no later than 30 days after the close of each calendar month. The monthly FSRs must reflect total actual program expenditures, up to the total agreement amount. Failure to meet financial reporting responsibilities as identified in this Agreement may result in withholding future payments.

The Grantee representative who submits the FSR is certifying to the best of their knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of this Agreement. The individual submitting the FSR should be aware that any false, fictitious or fraudulent information, or the omission of any material facts, may subject them to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

The instructions for completing the FSR form are available on the EGrAMS

website <http://egrams-mi.com/mdhhs>. Send FSR questions to FSRMDHHS@michigan.gov.

D. Reimbursement Mechanism

All Grantees must register using the on-line vendor self-service site to receive all state of Michigan payments as Electronic Funds Transfers (EFT)/Direct Deposits, as mandated by MCL 18.1283a. Vendor registration information is available through the Department of Technology, Management and Budget's web site: <https://www.michigan.gov/sigmavss>.

E. Final Obligations and Financial Status Reporting Requirements

1. Obligation Report

The Obligation Report, based on annual guidelines, must be submitted by the due date established by and using the format provided by the Department's Expenditures Operations Division. The Grantee must provide an estimate of unbilled expenditures for the entire Agreement period. The information on the report will be used to record the Department's year-end accounts payable and receivable for this Agreement.

2. Department-wide Payment Suspension

A temporary payment suspension is in effect on agreements during the Department's year-end closing period. The Department will notify the Grantee of the date by which FSRs should be submitted to ensure payment prior to the payment suspension period.

3. Final FSRs

Final FSRs are due 30 days following the end of the Agreement period. The final FSR must be clearly marked "Final." Final FSRs not received by the due date may result in the loss of funding requested on the Obligation Report and may result in a potential reduction in a subsequent year's Agreement amount.

F. Unobligated Funds

Any unobligated balance of funds held by the Grantee at the end of the Agreement period will be returned to the Department within 30 days of the end of the Agreement or treated in accordance with instructions provided by the Department.

G. Indirect Costs

The Grantee may use an approved federal or state indirect rate in their budget calculations and financial status reporting. If the Grantee does not have an existing approved federal or state indirect rate, they may use a 10% de minimis rate in accordance with 2 CFR 200 to recover their indirect costs. Governmental Grantees with an existing cost allocation plan may budget accordingly in lieu of an indirect cost rate. Non-governmental Grantees may use a cost allocation plan only if the plan was in place prior to December 26, 2014.

V. Agreement Termination

This Agreement may be terminated without further liability or penalty to the Department for any of the following reasons:

- A. By either party by giving 30 days written notice to the other party stating the reasons for termination and the effective date.
- B. By either party with 30 days written notice upon the failure of either party to carry out the terms and conditions of this Agreement, provided the alleged defaulting party is given notice of the alleged breach and fails to cure the default within the 30-day period.
- C. Immediately if the Grantee or an official of the Grantee or an owner is convicted of any activity referenced in Part 2 Section III. D. of this Agreement during the term of this Agreement or any extension thereof.
- D. Immediately if the Department determines that Grantee fails or has failed to meet its obligations under Part 2 Section III. R.

VI. Stop Work Order

The Department may suspend any or all activities under this Agreement at any time. The Department will provide the Grantee with a written stop work order detailing the suspension. Grantee must comply with the stop work order upon receipt. The Department will not pay for activities, Grantee's incurred expenses or financial losses, or any additional compensation during a stop work period.

VII. Final Reporting Upon Termination

Should this Agreement be terminated by either party, within 30 days after the termination, the Grantee must provide the Department with all financial, performance and other reports required as a condition of this Agreement. The Department will make payments to the Grantee for allowable reimbursable costs not covered by previous payments or other state or federal programs. The Grantee must immediately refund to the Department any funds not authorized for use and any payments or funds advanced to the Grantee in excess of allowable reimbursable expenditures.

VIII. Severability

If any part of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, that part will be deemed deleted from this Agreement and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining parts of the Agreement will continue in full force and effect.

IX. Waiver

Failure by the Department to enforce any provision of this Agreement will not constitute a waiver of the Department's right to enforce any other provision of this Agreement.

X. Amendments

Any changes to this Agreement will be valid only if made in writing and executed by all parties through an amendment to this Agreement. Any change proposed by the Grantee which would affect the Department funding of any project must be submitted in writing to the Department immediately upon determining the need for such change. The Department has sole discretion to approve or deny the amendment request. The Grantee must, upon request of the Department and receipt of a proposed amendment, amend this Agreement.

XI. Liability

The Grantee assumes all liability to third parties, loss, or damage because of claims, demands, costs, or judgments arising out of activities, such as but not limited to direct activity delivery, to be carried out by the Grantee in the performance of this Agreement, under the following conditions:

- A. The liability, loss, or damage is caused by, or arises out of, the actions of or failure to act on the part of the Grantee, any of its subcontractors, or anyone directly or indirectly employed by the Grantee.
- B. Nothing herein will be construed as a waiver of any governmental immunity that has been provided to the Grantee or its employees by statute or court decisions.

The Department is not liable for consequential, incidental, indirect or special damages, regardless of the nature of the action.

XII. State of Michigan Agreement

This Agreement is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Agreement are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Agreement must be resolved in the Michigan Court of Claims. Complaints against the State must be initiated in Ingham County, Michigan. Grantee waives any objections, such as lack of personal jurisdiction or forum non conveniens. Grantee must appoint an agent in Michigan to receive service of process.

A Attachment A - Statement of Work

The Grantee shall comply with the following Performance Standards:

1. **CAR Processing** (for Prosecuting Attorney and combined offices ONLY): CARS are evaluated and acted upon (progressed from "EVCAR" to the next minor activity on the Legal Processing [LPRO] screen) pursuant to IV-D policy and recorded in MiCSES within 14 calendar days of receipt.
2. **Locate:** Cases must have, documented in MiCSES, at least one locate attempt using either automated or manual methods (including but not limited to an FCR or NCOA submission, or accessing MiCSES or Business Objects locate results or postal verification) within 75 days of a non-custodial parent (NCP) being unlocated and no payment was received within the last 6 months and at least once every 90 days thereafter until located.
3. **SOP** (for Prosecuting Attorney and combined offices ONLY): Successful SOP pursuant to Michigan IV-D Child Support Manual Section 4.15.
4. **Order Establishment** (for Prosecuting Attorney and combined offices ONLY): IV-D cases must have an order established pursuant to Michigan IV-D Child Support Manual Section 4.15 within 6 months for child support (DS) and paternity (DP) cases.
5. **Review and Modification** (for Friend of the Court and combined offices ONLY): Complete the Modification and Review process as described in the Michigan IV-D Child Support Manual, Section 3.45 within 180 days of request or locating the non-requesting parent or other initiation of the review or modification.
6. **Medical Support:** Child support orders must contain provisions ordering one or both parties to provide medical insurance or cash medical support.
7. **Timely Enforcement** (for Friend of the Court and combined offices ONLY): Initiate or continue enforcement within thirty days of locating an NCP for all cases utilizing either manual or automated tools other than FTRO and STRO.
8. **Training:** IV- D staff (this does not include county IT staff who have no other IV-D duties) take one (1) hour of customer service training each fiscal year. IV-D staff (this does not include county IT staff who have no other IV-D duties) take four (4) hours of IV-D training each fiscal year.

The Grantee shall comply with the following Performance Evaluation and Monitoring. The performance standards are considered to be met as follows:

1. **CAR Processing:** 75% of CARs were evaluated and acted on pursuant to IV-D policy and recorded in MiCSES within 14 calendar days.
2. **Locate:** 75% of cases had documented in MiCSES a locate attempt within 75 days of an NCP being unlocated and every 90 days thereafter until

located.

3. **SOP:** 75% of cases had a successful SOP pursuant to Michigan IV-D Child Support Manual Section 4.15. Note: If from the date of the court action referral initiation, there are at least 75 days remaining in the federally required 90-day SOP timeframe (the timeframe is maintained in MiCSES as the federal expiration dates [aka "FED"]), then the SOP requirement pursuant to Michigan IV-D Child Support Manual Section 4.15 must be met and those cases are included in the evaluation. Any cases in which MiCSES calculated the federal expiration dates before March 4, 2016 are excluded from the evaluation of the performance standard.
4. **Order Establishment:** 75% of child support (DS) and paternity (DP) cases have an order established pursuant to Michigan IV-D Child Support Manual Section 4.15 within 6 months.
5. **Review and Modification:** The review and modifications are performed in accordance with the Michigan IV-D Child Support Manual, Section 3.45 and 75% are completed within 180 days.
6. **Medical Support:** 75% of cases include provisions ordering one or both parties to provide medical insurance or cash medical support.
7. **Timely Enforcement:** Enforcement was initiated or continued within thirty days of locating an NCP in 75% of cases.
8. **Training:** 80% of IV- D staff (this does not include county IT staff who have no other IV-D duties) take one (1) hour of customer service training each fiscal year. 80% of IV-D staff (this does not include county IT staff who have no other IV-D duties) take four (4) hours of IV-D training each fiscal year.

B Attachment B - Budget

Budget Summary - 2024

A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSCOM24-54003
 PROVIDER : _____ FOC _____ PA _____ COM ☒
 FISCAL YEAR : 2024 AMENDME LINE ITEM
 : _____ NT _____ TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2024 IV-D Budget	Adjustment To 2024 IV-D Budget	Revised 2024 IV-D Budget	Provider's Total Eligible Budget
SECTION B				
1. FTE Positions	5.42	0.00	0.00	6.60
2. % of Total FTE	82.12	0.00	0.00	100.00
3. Caseload % (FOC, COM)	98.12	0.00	0.00	100.00
Budget Categories	Current 2024 IV-D Budget	Adjustment To 2024 IV-D Budget	Revised 2024 IV-D Budget	Provider's Total Eligible Budget
SECTION C				
1. Personnel	306,926.26	0.00	0.00	469,100.00
2. Data Processing	10,742.12	0.00	0.00	13,081.00
3. Other Direct	24,389.64	0.00	0.00	29,700.00
4. Central Services	114,047.44	0.00	0.00	138,879.00
5. Paternity Testing	0.00	0.00	0.00	0.00
6. TOTAL EXPENDITURES	456,105.46	0.00	0.00	650,760.00
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
10. SUB TOTAL	456,105.46	0.00	0.00	650,760.00
11. Federal Incentives	0.00	0.00	0.00	0.00
12. NET BUDGET	456,105.46	0.00	0.00	650,760.00
13. County Share @ 34.00%	155,075.86	0.00	0.00	0.00
14. State Share (IV-D) @ 66.00%	301,029.60	0.00	0.00	0.00
15. STATE GF/GP AMOUNT	34,515.00	0.00	0.00	0.00
TOTAL CONTRACT AMOUNT	335,544.60	0.00	0.00	0.00

Budget Summary - 2025

A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSCOM24-54003
 PROVIDER : _____ FOC _____ PA _____ COM ☒
 FISCAL YEAR : 2025 AMENDMEN T _____ LINE ITEM TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2025 IV-D Budget	Adjustment To 2025 IV-D Budget	Revised 2025 IV-D Budget	Provider's Total Eligible Budget
SECTION B				
1. FTE Positions	5.42	0.00	0.00	6.60
2. % of Total FTE	82.12	0.00	0.00	100.00
3. Caseload % (FOC, COM)	98.12	0.00	0.00	100.00
Budget Categories	Current 2025 IV-D Budget	Adjustment To 2025 IV-D Budget	Revised 2025 IV-D Budget	Provider's Total Eligible Budget
SECTION C				
1. Personnel	321,031.04	0.00	0.00	488,156.00
2. Data Processing	11,279.19	0.00	0.00	13,735.00
3. Other Direct	26,853.24	0.00	0.00	32,700.00
4. Central Services	119,749.85	0.00	0.00	145,823.00
5. Paternity Testing	0.00	0.00	0.00	0.00
6. TOTAL EXPENDITURES	478,913.32	0.00	0.00	680,414.00
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
10. SUB TOTAL	478,913.32	0.00	0.00	680,414.00
11. Federal Incentives	0.00	0.00	0.00	0.00
12. NET BUDGET	478,913.32	0.00	0.00	680,414.00
13. County Share @ 34.00%	162,830.53	0.00	0.00	0.00
14. State Share (IV-D) @ 66.00%	316,082.79	0.00	0.00	0.00
15. STATE GF/GP AMOUNT	34,515.00	0.00	0.00	0.00
TOTAL CONTRACT AMOUNT	350,597.79	0.00	0.00	0.00

Budget Summary - 2026

A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSCOM24-54003
 PROVIDER : _____ FOC _____ PA _____ COM ☒
 FISCAL YEAR : 2026 AMENDMEN T _____ LINE ITEM TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2026 IV-D Budget	Adjustment To 2026 IV-D Budget	Revised 2026 IV-D Budget	Provider's Total Eligible Budget
SECTION B				
1. FTE Positions	5.42	0.00	0.00	6.60
2. % of Total FTE	82.12	0.00	0.00	100.00
3. Caseload % (FOC, COM)	98.12	0.00	0.00	100.00
Budget Categories	Current 2026 IV-D Budget	Adjustment To 2026 IV-D Budget	Revised 2026 IV-D Budget	Provider's Total Eligible Budget
SECTION C				
1. Personnel	335,141.73	0.00	0.00	507,220.00
2. Data Processing	11,843.35	0.00	0.00	14,422.00
3. Other Direct	30,138.04	0.00	0.00	36,700.00
4. Central Services	125,737.21	0.00	0.00	153,114.00
5. Paternity Testing	0.00	0.00	0.00	0.00
6. TOTAL EXPENDITURES	502,860.33	0.00	0.00	711,456.00
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
10. SUB TOTAL	502,860.33	0.00	0.00	711,456.00
11. Federal Incentives	0.00	0.00	0.00	0.00
12. NET BUDGET	502,860.33	0.00	0.00	711,456.00
13. County Share @ 34.00%	170,972.51	0.00	0.00	0.00
14. State Share (IV-D) @ 66.00%	331,887.82	0.00	0.00	0.00
15. STATE GF/GP AMOUNT	34,515.00	0.00	0.00	0.00
TOTAL CONTRACT AMOUNT	366,402.82	0.00	0.00	0.00

Budget Summary - 2027

A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSCOM24-54003
 PROVIDER : _____ FOC _____ PA _____ COM ☒ _____
 FISCAL YEAR : 2027 AMENDMEN T _____ LINE ITEM TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2027 IV-D Budget	Adjustment To 2027 IV-D Budget	Revised 2027 IV-D Budget	Provider's Total Eligible Budget
SECTION B				
1. FTE Positions	5.42	0.00	0.00	6.60
2. % of Total FTE	82.12	0.00	0.00	100.00
3. Caseload % (FOC, COM)	98.12	0.00	0.00	100.00
Budget Categories	Current 2027 IV-D Budget	Adjustment To 2027 IV-D Budget	Revised 2027 IV-D Budget	Provider's Total Eligible Budget
SECTION C				
1. Personnel	350,122.88	0.00	0.00	527,460.00
2. Data Processing	12,435.43	0.00	0.00	15,143.00
3. Other Direct	33,422.84	0.00	0.00	40,700.00
4. Central Services	132,024.32	0.00	0.00	160,770.00
5. Paternity Testing	0.00	0.00	0.00	0.00
6. TOTAL EXPENDITURES	528,005.47	0.00	0.00	744,073.00
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
10. SUB TOTAL	528,005.47	0.00	0.00	744,073.00
11. Federal Incentives	0.00	0.00	0.00	0.00
12. NET BUDGET	528,005.47	0.00	0.00	744,073.00
13. County Share @ 34.00%	179,521.86	0.00	0.00	0.00
14. State Share (IV-D) @ 66.00%	348,483.61	0.00	0.00	0.00
15. STATE GF/GP AMOUNT	34,515.00	0.00	0.00	0.00
TOTAL CONTRACT AMOUNT	382,998.61	0.00	0.00	0.00

Budget Summary - 2028

A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSCOM24-54003
 PROVIDER : _____ FOC _____ PA _____ COM ☒
 FISCAL YEAR : 2028 AMENDMEN T _____ LINE ITEM TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2028 IV-D Budget	Adjustment To 2028 IV-D Budget	Revised 2028 IV-D Budget	Provider's Total Eligible Budget
SECTION B				
1. FTE Positions	5.42	0.00	0.00	6.60
2. % of Total FTE	82.12	0.00	0.00	100.00
3. Caseload % (FOC, COM)	98.12	0.00	0.00	100.00
Budget Categories	Current 2028 IV-D Budget	Adjustment To 2028 IV-D Budget	Revised 2028 IV-D Budget	Provider's Total Eligible Budget
SECTION C				
1. Personnel	366,833.07	0.00	0.00	550,036.00
2. Data Processing	13,057.08	0.00	0.00	15,900.00
3. Other Direct	35,886.44	0.00	0.00	43,700.00
4. Central Services	138,625.95	0.00	0.00	168,809.00
5. Paternity Testing	0.00	0.00	0.00	0.00
6. TOTAL EXPENDITURES	554,402.54	0.00	0.00	778,445.00
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
10. SUB TOTAL	554,402.54	0.00	0.00	778,445.00
11. Federal Incentives	0.00	0.00	0.00	0.00
12. NET BUDGET	554,402.54	0.00	0.00	778,445.00
13. County Share @ 34.00%	188,496.86	0.00	0.00	0.00
14. State Share (IV-D) @ 66.00%	365,905.68	0.00	0.00	0.00
15. STATE GF/GP AMOUNT	34,515.00	0.00	0.00	0.00
TOTAL CONTRACT AMOUNT	400,420.68	0.00	0.00	0.00

Budget Abstract Summary

Description	2024	2025	2026	2027	2028	Total
SECTION B						
1. FTE Positions	5.42	5.42	5.42	5.42	5.42	27.10
2. % of Total FTE	82.12	82.12	82.12	82.12	82.12	410.60
3. Caseload % (FOC, COM)	98.12	98.12	98.12	98.12	98.12	490.60
SECTION C						
1. Personnel	306,926.26	321,031.04	335,141.73	350,122.88	366,833.07	1,680,054.98
2. Data Processing	10,742.12	11,279.19	11,843.35	12,435.43	13,057.08	59,357.17
3. Other Direct	24,389.64	26,853.24	30,138.04	33,422.84	35,886.44	150,690.20
4. Central Services	114,047.44	119,749.85	125,737.21	132,024.32	138,625.95	630,184.77
5. Paternity Testing	0.00	0.00	0.00	0.00	0.00	0.00
6. TOTAL EXPENDITURES	456,105.46	478,913.32	502,860.33	528,005.47	554,402.54	2,520,287.12
7. Service Fees	0.00	0.00	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
10. SUB TOTAL	456,105.46	478,913.32	502,860.33	528,005.47	554,402.54	2,520,287.12
11. Federal Incentives	0.00	0.00	0.00	0.00	0.00	0.00
12. NET BUDGET	456,105.46	478,913.32	502,860.33	528,005.47	554,402.54	2,520,287.12
13. County Share @ 34.00%	155,075.86	162,830.53	170,972.51	179,521.86	188,496.86	856,897.62
14. State Share (IV-D) @ 66.00%	301,029.60	316,082.79	331,887.82	348,483.61	365,905.68	1,663,389.50
15. STATE GF/GP AMOUNT	34,515.00	34,515.00	34,515.00	34,515.00	34,515.00	172,575.00
TOTAL CONTRACT AMOUNT	335,544.60	350,597.79	366,402.82	382,998.61	400,420.68	1,835,964.50

B3	Attachment B3 - Equipment Inventory Schedule <u>Attachment B3 - Equipment Inventory Schedule</u>
C	Attachment C - Performance Report Requirements <u>Attachment C - Performance/Progress Report Requirements</u>
E	Attachment E - Program Requirements <u>Attachment E - Program Specific Requirements</u>

Ellen Mitchell

CP 6-3

From: Annette Coles
Sent: Tuesday, June 6, 2023 9:32 AM
To: Paul Bullock; Mindy Taylor
Cc: Marcee Purcell; Ellen Mitchell
Subject: Norton Resignation
Attachments: doc05141320230606082115.pdf

Attached you will find a copy of Glen Norton's resignation letter from the Planning Commission. Sadly, he is no longer able to attend as he is moving at the end of the month to Muskegon to be closer to his daughter.

Look forward to seeing his replacement, but very sad to see him leave. He has been a vital part of the Mecosta County family in many different capacities and on many different boards over the years.

Blessings,

Annette Coles

Director of Building & Zoning
Mecosta County, Michigan

Annette:

As of this date 6-6-23
I will not be able
to be a member of
Meeker County Planning
Commission.

I enjoyed the time I
spent with the members.
I will be moving some
out of Meeker area.

Thanks

Glenn Norton

06/08/2023 09:36 AM
User: MRULE
DB: Mecosta

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CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA
CHECK DATE FROM 05/26/2023 - 06/07/2023

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CP 7-1a

Total for fund 101	GENERAL OPERATING FUND	160,387.21
Total for fund 210	EMERGENCY MEDICAL SERVICES	35,812.04
Total for fund 214	DISTRICT COURT CASEFLOW	4,033.18
Total for fund 215	FRIEND OF THE COURT FUND	8,596.09
Total for fund 249	BUILDING DEPARTMENT	5,530.07
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 260	MICHIGAN INDIGENT DEFENSE	17,527.00
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	4,081.60
Total for fund 263	K-9 FUND	7,288.88
Total for fund 264	JAIL MAINTENANCE FUND	4,877.82
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	6,163.76
Total for fund 269	LAW LIBRARY FUND	2,501.31
Total for fund 273	COMMISSION ON AGING MEALS	7,802.64
Total for fund 274	COMMISSION ON AGING FUND	15,603.41
Total for fund 289	SECONDARY ROAD PATROL FUND	2,055.05
Total for fund 292	CHILD CARE FUND	11,507.38
Total for fund 402	BUILDING IMPROVEMENTS FUND	22,753.90
Total for fund 508	PARK/RECREATION FUND	27,615.38
Total for fund 516	DELIQUENT TAX REVOLVING	6,060.00
Total for fund 653	MAILING DEPARTMENT FUND	1,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	170,214.27
Total for fund 701	TRUST & AGENCY FUND	16,393.54
Total for fund 801	DRAIN FUND	30,547.00
TOTAL - ALL FUNDS		569,401.53

06/08/2023 09:52 AM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/26/2023 - 06/07/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/14

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BRD OF COMM/ DYMO LABEL WRI	10000602762	06/01/23	136.70	268033
101-101-809.000	2 MEALS&PARKING/CONFERENCE	JERRILYNN STRONG	REIMBURSE 202 MILES,MEALS,PARKING	APR24-APR25/2023	06/01/23	106.93	268042
101-101-810.000	MAC,WHTLND TWP,DRAIN,DHHS	LINDA HOWARD	REIMBURSE 134 MILES/MAC,WHTLND TWP,	MAY01-MAY23/2023	06/01/23	87.77	268006
101-101-810.000	202 MILES/MAC CONF./TRAVEI	JERRILYNN STRONG	REIMBURSE 202 MILES,MEALS,PARKING	APR24-APR25/2023	06/01/23	132.31	268042
Total For Dept 101 BOARD OF COMMISSIONERS						463.71	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC FLAGS POST ITS,INK	2474600-0	06/01/23	81.94	268008
101-131-804.020	APPOINTED ATTORNEY/APPEAL	DIANE KAY- HOUGABOOM	P COX/RE-SENT,LEGAL FEES	49THCC/22-10441	06/01/23	1,110.08	267992
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	J STEVENS/ATTRNY FEES	49THCC/20-09837	06/01/23	478.00	268020
101-131-809.000	CONFERENCE EXPENSES	KIMBERLY BOOHER	REIMBURSE REG FEE MI JUDGES ASSOC C	DDAACD-9952	06/01/23	175.00	267984
101-131-901.000	WALMART/WATERS/MISCELLANE	KIMBERLY BOOHER	JURY WATERS	APR18/2023	06/01/23	10.56	267984
Total For Dept 131 49TH CIRCUIT COURT						1,855.58	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J FELGER/40PGS-COPIES FOR PROSC	MAY10/2023	06/01/23	12.00	268017
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J MIESIACZEK/7PAGES&COPIES	MAY17/2023	06/01/23	14.35	268017
101-136-810.000	TRAVEL/MILEAGE EXPENSE	SCOTT B. RIDDERMAN	REIMBURSE 20 MILES-PULL FILES FROM	MAR10-MAY04/2023	06/01/23	13.10	268036
Total For Dept 136 77TH DISTRICT COURT						39.45	
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABLES, WHITE OUT TAPE	2476882-0	06/01/23	34.99	268008
Total For Dept 147 JURY BOARD						34.99	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/RESOLVED	49CCFAM/20-06646	06/01/23	200.00	268003
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	WEBB MINORS/APPEAL,PHOTOCOPIES	49CCFAM/20-06653	06/01/23	2,514.75	268005
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	D CREASON/RESOLVED	49CCFAM/23-06835	06/01/23	340.00	268014
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	I EZELL/RESOLVED	49CCFAM/23-06833	06/01/23	340.00	268015
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,394.75	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/FOLDERS, TISSUES	2476494-0	06/01/23	201.07	268008
Total For Dept 151 CIRCUIT COURT PROBATION						201.07	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABLES, WHITE OUT TAPE	2476882-0	06/01/23	59.26	268008
Total For Dept 215 COUNTY CLERK						59.26	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/PPR 3CT	2478520-0	06/01/23	125.97	268008
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/7CT PPR	2476420-0	06/01/23	293.93	268008
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	15.49	267961
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	2.10	267961
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	33.19	267961
101-235-852.000	CLERK/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	33.52	267961
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	28.00	267961
101-235-852.000	PROSEC/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	26.32	267961
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	21.73	267961
101-235-852.000	ZONING/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	9.71	267961
101-235-852.000	DRAIN/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/APR30-MAY29	24AR844222	05/31/23	4.30	267961
101-235-852.000	CIRCUIT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY04-JUN03	24AR860619	06/07/23	15.27	268072
101-235-852.000	DISTRICT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY04-JUN03	24AR860619	06/07/23	10.46	268072
101-235-852.000	DC PROB/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY04-JUN03	24AR860619	06/07/23	10.79	268072

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Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
Total For Dept 235 MIMEO & PHOTOCOPY						630.78	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	8.04	268060
Total For Dept 243 ASSESSING EQUALIZATION						8.04	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	INK PAD REPLACEMENT KIT#51A-P	1023099561	06/01/23	19.08	268032
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY MAY14-MAY	169282	06/02/23	4,692.80	268056
Total For Dept 248 CENTRAL SERVICES						4,711.88	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL&TP	2476435-0	06/01/23	503.72	268008
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	77329 MAINT/HAND SOAP	94977	06/01/23	138.00	268048
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	45.43	268060
101-265-773.000	AIR FILTER&SPARK PLUG/SUP	LOWES BUSINESS ACCOUNT	821 3123 903296 9/PAINT SPPLS,AIR F	2969/MAY17	05/31/23	19.25	267967
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/PLEATED FILTERS	32652	06/01/23	178.62	267988
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 MAINT/OIL FOR SHREDDER	3537447520	06/01/23	72.99	268040
101-265-849.000	GROUNDS MAINTENANCE	MICHAEL OIL & PROPANE	115160 MAINT/REC. GAS	140051	06/01/23	41.63	268025
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/COURTHOUSE/MULCH	051223-R2	06/01/23	23.62	268028
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/COURTHOUSE/MULCH	051523-R3	06/01/23	31.50	268028
101-265-849.000	GROUNDS MAINTENANCE	STATE STREET HARDWARE,	MAINT/EDGER BLADE,BOLTS,NUTS	56641	06/01/23	17.29	268039
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA396 CRTHSE/FIRE EXTINGUISHER	133020938	06/01/23	242.00	268043
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,314.05	
Dept 267 PROSECUTING ATTORNEY							
101-267-805.000	JURY/WITNESS FEES	ETHAN COLLINS	PPL^GUADARRAMA 174RT MILES&WITNESS	MAY24/2023	05/31/23	6.00	267976
101-267-805.000	174 MILES/JURY/WITNESS FEES	ETHAN COLLINS	PPL^GUADARRAMA 174RT MILES&WITNESS	MAY24/2023	05/31/23	17.40	267976
101-267-805.000	JURY/WITNESS FEES	ANGELA HARRISON	PPL^JOHNSON/40RT MILES&WITNESS FEES	MAY24/2023	05/31/23	6.00	267977
101-267-805.000	40MILES/JURY/WITNESS FEES	ANGELA HARRISON	PPL^JOHNSON/40RT MILES&WITNESS FEES	MAY24/2023	05/31/23	4.00	267977
101-267-805.000	JURY/WITNESS FEES	LACI MCADOW	PPL^GUADARRAMA/144RT MILES&WITNESS	MAY24/2023	05/31/23	6.00	267978
101-267-805.000	144 MILES/JURY/WITNESS FEES	LACI MCADOW	PPL^GUADARRAMA/144RT MILES&WITNESS	MAY24/2023	05/31/23	14.40	267978
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	SLOCUM MINORS/106PGS&COPIES	CASE#22-06812	06/01/23	63.60	268017
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B VELTING/10PGS&COPIES	CASE#22-54672	06/01/23	3.00	268017
Total For Dept 267 PROSECUTING ATTORNEY						120.40	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-812.000	T FIELDS/EMPLOYEE PHYSICAL	SPECTRUM HEALTH HOSPITAL	PRE EMPLOY PHYSICAL&DRUG TEST	770740	06/01/23	111.00	268038
101-268-812.000	F SERMON/EMPLOYEE PHYSICAL	SPECTRUM HEALTH HOSPITAL	PRE EMPLOY PHYSICAL&DRUG TEST	774808	06/01/23	111.00	268038
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-1508	06/01/23	3,088.80	268001
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,310.80	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	34.79	268060
Total For Dept 275 DRAIN COMMISSIONER						34.79	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	215.87	268060
101-301-750.000	PRINCE&TRONSEN/UNIFORMS &	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS,NAME BARS	30343	06/01/23	923.95	268029
101-301-750.000	ROLSTON/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS,NAME BAR	30359	06/01/23	687.98	268029
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302271 SHERIFF/TUBERCULIN/MED. SR	20668877	06/01/23	120.12	268023
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MED SERVICES/J	130762	06/02/23	16,416.58	268049
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/1ST TRR POP. REC./MARC	130388	06/02/23	(800.28)	268049
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1711 MEALS MAY07-MAY13+7SNKS	125966	05/26/23	3,901.41	267932

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/ 1650MEALS+9SNKS MAY14-MAY20	126155	06/02/23	3,815.28	268053
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1579MEALS+14SNKS MAY21-MAY27	126342	06/02/23	3,732.83	268053
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	SHERIFF/PEST SERVICE/MAY	402640	05/26/23	45.00	267949
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 CHV SILVRD-54016/OIL C	170279	06/01/23	50.00	267983
Total For Dept 301 SHERIFF'S DEPARTMENT						29,108.74	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	LIFELOC TECHNOLOGIES,	15ME49307 SHERIFF/2 PBT'S	382186	06/01/23	584.00	268016
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	3,016.65	268060
101-302-770.000	54011&54014/VEHICLE REPLAC	ELITE SIGNS	SHERIFF/GRACPHICS ON CHVY TAHOES	4450	06/01/23	1,250.00	267996
101-302-811.000	TRAINING EXPENSES	SCOTT MORGAN	SHERIFF/MEAL REIMBURSEMENT/TRAINING	MAY01-MAY05/2023	06/01/23	64.43	268026
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLR-54004/OIL C	170247	06/01/23	32.99	267983
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD INTRCPTR-87008/OI	170123	06/01/23	47.99	267983
101-302-854.000	54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	170018	06/01/23	36.49	267983
101-302-854.000	BRAKES&ROTOR/VEHICLE MAIN	CHUCK & MEREDY'S	SHERIFF/2020 CHEV TAHOE-54012/BREAK	49069	06/01/23	504.57	267989
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54004-2022 EXPLR/MNT&BLNC T	092124	06/01/23	80.00	268000
101-302-859.000	HERNANDEZ,HINMON,KUMLER,ME	SPECTRUM HEALTH HOSPIT	93214213034 SHERIFF/BLOOD DRAW	30100000022	06/01/23	100.00	268038
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,717.12	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	103.94	268060
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/OIL FOR MARINE 2	851154	06/01/23	68.35	268013
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/PROPELLER FOR MARINE 1	141531	06/01/23	249.35	268013
Total For Dept 331 MARINE PATROL						421.64	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERG. MAINAGEMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	12.32	268060
101-426-809.000	GREAT LAKES HOMELAND SECUF	SCOTT SCHROEDER	MEAL REIMBURSEMENT-2023 GREAT LAKES	MAY08-MAY10/2023	06/01/23	38.43	268037
Total For Dept 426 CIVIL DEFENSE						50.75	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	127.55	268060
Total For Dept 430 ANIMAL CONTROL						127.55	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	HRK CONTRACTING LLC	ME INVSTGTN/BOWMAN,ANDERSON,BARRETT	APR12-APR26/2023	06/01/23	370.00	268047
101-648-813.000	254 MILES/MILEAGE/PROF.&C	HRK CONTRACTING LLC	ME INVSTGTN/BOWMAN,ANDERSON,BARRETT	APR12-APR26/2023	06/01/23	166.37	268047
Total For Dept 648 MEDICAL EXAMINER						536.37	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	FERRIS STATE AUTO REPAIR/	HUNTINGTON NATIONAL BA	CHRISTINA BREGG/AUTO REPAIRS	MAY12/2023	06/01/23	857.03	268007
101-682-835.000	RENECCA SCUSA/SOCIAL WELF	CONSUMERS ENERGY	1030 3141 5435/VET AFF/18360 SOUTH	H.MAY09/2023	06/02/23	477.40	268055
Total For Dept 682 VETERANS AFFAIRS						1,334.43	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&MILEAGE	APR30-MAY01/2023	06/01/23	50.00	268012
101-721-728.000	POST IT,TABS,ENVLPs,FILE,I	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/POST ITS,TAPE,BTTRS,	2477065-0	06/01/23	178.21	268008
101-721-810.000	26MILES/SITE VISIT&MTG/TR	KURT SPALDING	ZBA/PER DIEM&MILEAGE	APR30-MAY01/2023	06/01/23	17.03	268012
Total For Dept 721 PLANNING COMMISSION						245.24	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	99,611.62	3600
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	7,054.20	3600

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Fund 101 GENERAL OPERATING FUND							
Dept 851 BONDS & INSURANCE							
Total For Dept 851 BONDS & INSURANCE						106,665.82	
Total For Fund 101 GENERAL OPERATING FUND						160,387.21	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	23,281.06	3600
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLEX/APRI	APRIL/2023	05/30/23	(1,550.44)	3600
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	1,636.24	3600
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLEX/APRI	APRIL/2023	05/30/23	(56.15)	3600
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/USB DRIVES 10	2474587-0	06/01/23	102.00	268008
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	35546889	05/26/23	734.18	267952
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	35428068	05/26/23	1,034.12	267952
210-000-735.000	CATHETER/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84948249	06/01/23	424.30	267985
210-000-735.000	TEST STRIPS,SOLUTION,VENTI	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84954568	06/01/23	461.05	267985
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	1,174.29	268060
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/MAY	195210	06/07/23	3,679.05	268081
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/NAMES ADDED TO ELBECO 1/4 ZIP	345	06/01/23	48.00	267979
210-000-750.000	TOMLINSON,FRAKE,DEFOUW,GII	A LUCE RENDITION LLC	EMS/SHIRTS,PANTS,BELT,PARKA	343	06/01/23	1,492.00	267979
210-000-750.000	ELDER,LANGWORTHY,LEE/UNIFC	A LUCE RENDITION LLC	EMS/PANTS,SHIRT,BELT,PARKA	344	06/01/23	1,055.00	267979
210-000-812.000	ELDER,LEE,TOMLISON/EMPLOYE	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL&DRG SCR N X3	LE-1402180-6085	06/01/23	780.00	268024
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS/STA2&3 PHONELIN	001916476	06/07/23	12.32	268132
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER46564/STA#2	APR11-MAY11/2023	06/07/23	145.26	268134
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER52962/STA#3	APR15-MAY14/2023	06/07/23	157.98	268134
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/AHA QTR BILLING/JAN-MAR 2023	3181	06/01/23	45.50	267981
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/APR30-MAY29	24AR844222	05/31/23	29.08	267961
210-000-854.000	LEFT HEADLIGHT REPLACED/VE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LEFT HEADLIGHT	0106424	06/01/23	44.66	268034
210-000-854.000	SIDE DOOR OPENING FUNCTION	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/SIDE DOOR OPEN	0106392	06/01/23	291.07	268034
210-000-854.000	SPARK PLUG&DRIVE SHAFT/VEH	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRESS/SPARK PLUG,DR	0106301	06/01/23	1,974.35	268034
210-000-854.000	LOF/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF	0106374	06/01/23	460.88	268034
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FUND	3WK1052300	06/01/23	214.08	268045
Total For Dept 000						37,669.88	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						37,669.88	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	1,938.04	3600
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	117.01	3600
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTAFLOW 15 PANEL TES	20205	06/01/23	1,227.50	268010
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 1146 MILES/FIELD SOBRIETY	APR10-MAY11/2023	06/01/23	750.63	267982
Total For Dept 000						4,033.18	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						4,033.18	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	7,919.75	3600
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	523.07	3600
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 390 MILES-FROM BR-RC 60%	MAR02-APR27/2023	06/01/23	153.27	268030
Total For Dept 000						8,596.09	
Total For Fund 215 FRIEND OF THE COURT FUND						8,596.09	

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	2,041.42	3600
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	99.14	3600
249-000-728.000	POST ITS,BTTRS,FOLDERS,TIS	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/POST ITS,TAPE,BTTRS,	2477065-0	06/01/23	142.11	268008
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	198.82	268060
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/32 PLUM&MECH INSPECTIONS	MAY11-MAY23/2023	06/01/23	1,541.30	267980
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/32 ELECTRICAL INSPECTIONS	MAY10-MAY23/2023	06/01/23	1,382.40	267986
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/APR30-MAY29	24AR844222	05/31/23	6.48	267961
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	19	06/01/23	23.40	267991
249-000-905.000	REFUNDS	AARON/GWEN MCALISTER	ELECTRI PERMIT-BR TWP NOT OURS	PE23-0141	06/01/23	95.00	268035
Total For Dept 000						5,530.07	
Total For Fund 249 BUILDING DEPARTMENT						5,530.07	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-1508	06/01/23	1,000.00	268001
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND						1,000.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J FELGER/40PAGES&COPIES	MAY10/2023	06/01/23	82.00	268017
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	A VANSPIRIELL/RSIVD, PRE-SENT, INTL INTRVW	49THCC/23-10684	06/01/23	525.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	A VANSPIRIELL/PROBATION VIOLATION 3HRS	49THCC/21-10302	06/01/23	225.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	H MCALLASTER/PPO DISMISSED	49THCC/23-26718	06/01/23	150.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	H HOYE/RSIVD, INTL INTRVW	49THCC/23-10681	06/01/23	450.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	H HOYE/RSIVD, MLTPL CNTS. PRE-SENT, INTL INTRVW	49THCC/23-10682	06/01/23	725.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	H HOYE/RSIVD, MLTPL CNTS, INTL INTRVW	49THCC/23-10623	06/01/23	650.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	J HARRIS/PROBATION VIOLATION	49THCC/22-10503	06/01/23	150.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	K HAVENER/RSIVD, PRE-SENT, MLTPL CNTS	49THCC/23-10651	06/01/23	725.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	H MCALLASTER/RSIV, PROB. VIOLATION, INTL INTRVW	49THCC/23-55196	06/01/23	375.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	B WALTERS/RSIV, PRE-SENT, INTL INTRVW	49THCC/23-55204	06/01/23	375.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	J KOLE/PROBATION VIOLATION	49THCC/21-10253	06/01/23	150.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	D GRAYER/PROBATION VIOLATION 6HRS	49THCC/21-10087	06/01/23	450.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	K MYUS/RSIV, PROB. VLTN, INTL INTRVW	49THCC/21-52982	06/01/23	375.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	K MYUS/RSIVD, PRE-SENT, INTL INTRVW	49THCC/21-52945	06/01/23	375.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	R DENNIS/RSIV, PRE-SENT, INTL INTRVW	49THCC/23-10655	06/01/23	525.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	R DENNIS/PROB. VLTN 2HRS	49THCC/22-10438	06/01/23	150.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	T KETCHUM/RSIVD, MLTPL CNTS, INTL INTRVW	49THCC/23-10654	06/01/23	650.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	T KETCHUM/RSIVD, PRE-SENT, INTL INTRVW	49THCC/23-10662	06/01/23	525.00	267993
260-000-817.010	CIRCUIT COURT APPOINTED AT	RAVI R GURUMURTHY	J (SCOTT) JOHNSON/26.5HRS APPNTMNT	49THCC/22-54647	06/01/23	2,385.00	268003
260-000-817.010	CIRCUIT COURT APPOINTED AT	RAVI R GURUMURTHY	L VANALSTINE/9.1HRS APPNTMNT	49THCC/23-10665	06/01/23	819.00	268003
260-000-817.010	CIRCUIT COURT APPOINTED AT	RAVI R GURUMURTHY	R WIDMAYER/21.7HRS APPNTMNT	49THCC/22-10415	06/01/23	1,736.00	268003
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	M CARPENTER/DELAY REVOKED 1.5HRS	49THCC/22-10372	06/01/23	105.00	268004
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	D MORRIS/PROBATION VIOLATION 2HRS	49THCC/20-10052	06/01/23	150.00	268004
260-000-817.020	23-55212/DISTRICT COURT	AFERIN CARRIER	CRT APNTD ATTY/DUOBLYS/JASON	APR24/2023	06/01/23	200.00	267987
260-000-817.020	DISTRICT COURT APPOINTED AT	DENNIS L. DUVALL	77TH DC/INDEGENT DEFENSE ARRAIGNMNT	MAY01-MAY12/2023	06/01/23	2,850.00	267993
260-000-817.020	DISTRICT COURT APPOINTED AT	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMNT&	MAY15-MAY19/2023	06/01/23	1,400.00	267993
260-000-817.020	DISTRICT COURT APPOINTED AT	DIANNE LONGORIA	77THDC/J FELGER/RESOLVED	77THDC/22-54784	06/01/23	250.00	268018
Total For Dept 000						17,527.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						17,527.00	

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Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	FRANK'S SPORTING GOODS	SHERIFF/AMMUNITION	10033	06/01/23	4,081.60	267998
			Total For Dept 000			4,081.60	
			Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND			4,081.60	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	FLEET NAV SYSTEMS	SHERIFF/K-9 GPS SYSTEM&SERVICE	29989	06/01/23	490.00	267997
263-000-811.000	TRAINING EXPENSES	CHARLIE PIPPIN	SHERIFF/GAS&MEAL REIMBURSMENT K-9 TRAINING	APR30-MAY05/2023	06/01/23	168.79	268031
263-000-880.010	COMMUNITY EVENT PROMOTION	CLEAR LAKE GOLF CLUB	SHERIFF/GOLF OUTING 118X18HOLES&12DISHES	1	06/01/23	5,608.00	267990
263-000-880.010	COMMUNITY EVENT PROMOTION	ELITE SIGNS	SHERIFF/GOLF OUTING-YARD SIGNS	4477	06/01/23	749.00	267996
263-000-880.010	COMMUNITY EVENT PROMOTION	FERRIS PRINTING SERVICE	SHERIFF/K-9 GOLF OUTING/BOOKLETS	17838	06/01/23	184.01	267999
263-000-880.010	COMMUNITY EVENT PROMOTION	CHARLIE PIPPIN	SHERIFF/K-9 GOLF OUTING-PROPANE GAS	MAY15/2023	06/01/23	19.08	268031
263-000-901.000	MISCELLANEOUS	MAMA T'S PET PARLOR	SHERIFF/ZEKE GROOMING	10001	06/01/23	70.00	268019
			Total For Dept 000			7,288.88	
			Total For Fund 263 K-9 FUND			7,288.88	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PAPER,NOTES	2478526-0	05/26/23	55.28	267951
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PAPER,PEN,TONER	2476430-0	05/26/23	168.55	267951
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TWL, TISSUE, LINERS	2478525-0	05/26/23	504.04	267951
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TWL,TISSUES,LINERS,DUSTERS	2476432-0	05/26/23	499.71	267951
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	JAIL/TISSUE	2478525-1	06/02/23	179.97	268059
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL, TISSUE, BAG, LINE	2480595-0	06/02/23	825.49	268059
264-000-773.000	PAINTING SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT 821 3123 903296	9/PAINT SPPLS,AIR FILTERS	2969/MAY17	05/31/23	741.50	267967
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALISTS 10693759	JAIL/DIAPHRAGM, GUIDE ASSY, LOCK	6183130	05/26/23	182.76	267931
264-000-870.000	BUILDING REPAIR/MAINT.	MID STATE FABRICATION	JAIL/WELDING REPAIR OF JAIL DOOR	5678	05/26/23	300.00	267954
264-000-870.000	BUILDING REPAIR/MAINT.	VOS GLASS	JAIL/GLASS REPAIR ON DOOR	144244	05/31/23	1,016.52	267975
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPECTION	VANGUARD FIRE&SECURITY 2889	JAIL/FIRE INSPECTION	IN00441548	05/31/23	279.00	267974
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPECTION	VANGUARD FIRE&SECURITY 2889	JAIL/SPRINKLER INSPECTIONS	IN00441549	05/31/23	125.00	267974
			Total For Dept 000			4,877.82	
			Total For Fund 264 JAIL MAINTENANCE FUND			4,877.82	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASURER	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/JUNE	JUNE/2023	05/30/23	1,292.04	3600
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASURER	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/JUNE	JUNE/2023	05/30/23	152.33	3600
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	130.82	268060
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS 31552	COMM CORRECTN/TETH MONTRNG,RB,GP	278631	05/26/23	4,596.90	267929
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS 31552	COMM CORRECTN/WAIVED FEES	279821	05/26/23	(93.33)	267929
267-000-905.000	REFUNDS	ANGELA WERNETTE	TETHER DEPOSIT RETURN	MAY19/2023	05/26/23	85.00	267958
			Total For Dept 000			6,163.76	
			Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM			6,163.76	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTWARE	848391949	06/07/23	2,501.31	268135
			Total For Dept 000			2,501.31	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 269 LAW LIBRARY FUND							
Total For Fund 269 LAW LIBRARY FUND						2,501.31	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	1,550.44	3600
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	68.36	3600
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	257.88	268060
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227771701	05/31/23	94.99	267966
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227771701	05/31/23	(0.95)	267966
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227972927	06/07/23	71.10	268082
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227972927	06/07/23	(0.71)	268082
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227746545	05/31/23	76.05	267966
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227746545	05/31/23	(0.76)	267966
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227771701	05/31/23	427.02	267966
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227771701	05/31/23	(4.27)	267966
273-000-817.000	HIKSON'S/MEAL PREP. PURCH	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	13.46	268021
273-000-817.000	FATES MARKET/MEAL PREP. P	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	2.18	268021
273-000-817.000	HIKSON'S/MEAL PREP. PURCH	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	7.80	268021
273-000-817.000	GFS/MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	19.60	268021
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4425388	06/01/23	792.01	268046
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4428752	06/01/23	947.51	268046
273-000-817.000	4361173/MEAL PREP. PURCH	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4363324	06/01/23	(9.46)	268046
273-000-817.000	4304950/MEAL PREP. PURCH	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4316586	06/01/23	(14.28)	268046
273-000-817.000	4382576/MEAL PREP. PURCH	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CMM4382576	06/01/23	(42.82)	268046
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227905913	06/07/23	1,234.20	268082
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227905913	06/07/23	(12.34)	268082
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227972927	06/07/23	1,517.33	268082
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227972927	06/07/23	(15.17)	268082
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16/REAR BRKS, SHOES, DRMS, HARD	49060	06/01/23	815.47	267989
273-000-854.000	LEE'S RAPID WASH/VEHICLE M	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	8.00	268021
Total For Dept 000						7,802.64	
Total For Fund 273 COMMISSION ON AGING MEALS						7,802.64	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	12,829.45	3600
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	724.05	3600
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/MONITOR STAND	3538029275	06/01/23	36.59	268040
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/DESK PAD, PPR, ENCELO	3538029277	06/01/23	142.69	268040
274-000-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	77315 COA/HAND SOAP	94978	06/01/23	148.35	268048
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	503.59	268060
274-000-773.000	TRAVIS HARDWAR/SUPPLIES/M	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	16.94	268021
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA TICE	REIMBURSE 217 STAFF MILES/APR17-MAY	APR17-MAY15/2023	06/01/23	142.14	268044
274-000-813.000	COA/PROF.&CONTRACT SVCS/NC	FOUR SEASONS EXTERMINA	COA/PEST CONTROL/APRIL	403254	05/31/23	40.00	267964
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	48.00	268021
274-000-821.000	RODNEY USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	11.76	268021
274-000-821.000	MECOSTA USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	1.89	268021
274-000-821.000	MECOSTA USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	12.18	268021
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	13.44	268021
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	12.75	268021
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	12.18	268021
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/378.8 GAL. PR/JUNE	123000	06/07/23	757.22	268128
274-000-823.000	CREDIT INV113923/UTILITIES	SCOTLAND OIL COMPANY,	14730 COA/378.8 GAL. PR/JUNE	123000	06/07/23	(19.27)	268128
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAY01-MAY31	24AR859987	06/07/23	32.80	268072

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/26/2023 - 06/07/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-854.000	VEHICLE MAINTENANCE	GRAPHIC SPECIALTIES	COA/REPAIR VAN LETTERING/VAN 17	38028	06/01/23	100.00	268002
274-000-854.000	STEVE'S REPAIR/VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	6.36	268021
274-000-870.000	CANADIAN LAKES ACE HARDWARE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	30.30	268021
Total For Dept 000						15,603.41	
Total For Fund 274 COMMISSION ON AGING FUND						15,603.41	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	1,938.04	3600
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	117.01	3600
Total For Dept 000						2,055.05	
Total For Fund 289 SECONDARY ROAD PATROL FUND						2,055.05	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	3,795.88	3600
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIF&FLEX/JUNE	JUNE/2023	05/30/23	185.37	3600
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K KRUIHOFF/RESOLVED	49CCJUV/23-06859	06/01/23	200.00	268005
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C COUNTERMAN/RESOLVED	49CCJUV/22-06776	06/01/23	200.00	268041
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 223.1 MILES-MTGS&YOUTH VI	MAY01-MAY22/2023	06/01/23	146.13	268027
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/MAY	MAY/2023	06/07/23	2,500.00	268136
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	K HARRIS/13 DAYS PLACEMENT/APR18-AP	AOR18-APR30/2023	06/01/23	1,820.00	268011
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L PARKER/7 DAYS PLACEMENT/APR14-APR	APR14-APR20/2023	06/01/23	980.00	268011
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	D KIMBALL/5 DAYS PLACEMENT/APR05-AP	APR05-APR09/2023	06/01/23	700.00	268011
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	M MORSEY/7 DAYS PLACEMENT/APR11-APR	APR11-APR17/2023	06/01/23	980.00	268011
Total For Dept 000						11,507.38	
Total For Fund 292 CHILD CARE FUND						11,507.38	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	GATEWAY REFRIGERATION	JAIL/AIR HANDLER/HVAC UPGRADE	18268	05/31/23	22,753.90	267965
Total For Dept 000						22,753.90	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						22,753.90	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-728.000	ADMIN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/COVERS	3265373621	06/07/23	46.78	268131
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	325.12	268060
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8284 14 525 0005413 PARK COMM/MAY10	0005413051023	05/26/23	149.97	267934
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/APR21-MAY21	204567580500	05/26/23	155.39	267947
508-000-828.000	ADMIN/PRINTING/PUBLICATION	THE PIONEER GROUP	350383505 PARKS/1YR SUBSCRIPTION	JUNE/2023	06/02/23	390.00	268064
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003363559	06/02/23	87.73	268066
508-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED INNOVATION	BRC160 PARKS/RICOH MAINT/FEB15-MAY1	2218231	05/26/23	109.49	267930
508-000-852.000	ADMIN/EQUIPMENT MAINTENANCE	NETSMART PLUS	147138-13994 PARKS/MAY20-JUN19	2883932	05/26/23	222.67	267956
508-000-854.000	ADMIN/VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2020 GMC SIERRA/OIL CHANGE	38796	06/02/23	70.22	268063
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8284 14 525 0005413 PARK COMM/MAY10	0005413051023	05/26/23	199.99	267934
Total For Dept 000						1,757.36	
Dept 002 BROWER PARK							
508-002-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/LAMINA	3261193161	06/07/23	88.48	268131

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POST DATES 05/26/2023 - 06/07/2023

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Dept 022 PARIS PARK

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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/LAMINA	3261193161	06/07/23	85.90	268131
508-022-728.000	PARIS/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/COVERS	3265373621	06/07/23	4.62	268131
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	33.95	268060
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468019817	05/31/23	25.84	267973
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL LLC	PARKS/FOLD TOWELS	94992	06/02/23	4.58	268071
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	LOWE'S	9900 614692 4 PARKS/RAGS, PAINTER TE	0108401084	06/07/23	35.85	268083
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/APR21-MAY	204567580501	05/26/23	321.31	267944
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGROUND/APR	204923539481	05/26/23	1,175.00	267945
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 PARIS HATCHERY/APR21	204567580502	05/26/23	87.24	267946
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003363559	06/02/23	227.12	268066
508-022-849.000	PARIS/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC CLEANING	74379-1	06/02/23	640.00	268069
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8284 14 525 0005454 PARKS/MAY21-JUN	0005454052123	06/02/23	149.98	268054
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG PARK	COMM/PLUMBING SUPPLIES	038112	06/07/23	132.27	268079
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG PARK	COMM/PLUMBING SUPPLIES	038112	06/07/23	(2.66)	268079
508-022-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG PARK	COMM/PLUMBING SUPPLIES	038113	06/07/23	76.03	268079
508-022-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG PARK	COMM/PLUMBING SUPPLIES	038113	06/07/23	(1.52)	268079
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG PARK	COMM/WASHING MACHINE HOSE&BUSH	039366	06/07/23	17.70	268079
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG PARK	COMM/WASHING MACHINE HOSE&BUSH	039366	06/07/23	(0.35)	268079
Total For Dept 022 PARIS PARK						3,012.86	
Dept 030 MERRILL							
508-030-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/LAMINA	3261193161	06/07/23	40.86	268131
508-030-728.000	MERRILL/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/COVERS	3265373621	06/07/23	6.18	268131
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIP	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468019817	05/31/23	25.84	267973
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIP	ROLYAN BUOYS	17234 PARKS/FLOATS	IN96314512	06/02/23	2,863.39	268067
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIP	ROLYAN BUOYS	17234 PARKS/FLOATS CREDIT MEMO	CM1229209	06/02/23	(1,986.67)	268067
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL LLC	PARKS/FOLD TOWELS	94992	06/02/23	6.12	268071
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIP	LOWE'S	9900 614692 4 PARKS/RAGS, PAINTER TE	0108401084	06/07/23	39.18	268083
508-030-812.000	MERRILL/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/D MEKKES/PRE-EMPLOYMNT PHYS	772141	06/07/23	67.00	268129
508-030-812.000	MERRILL/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/W MEKKES/PRE-EMPLOYMNT PHYS	772143	06/07/23	67.00	268129
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/MAY10-J	989-382-7158	05/26/23	54.12	267950
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370/GORREL/APR25-MAY23	204923543335	06/07/23	418.47	268074
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517/MERRILL/APR25-MAY23	202164824417	06/07/23	515.64	268075
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155/MERRILL MANAGER/APR2	206525048123	06/07/23	195.73	268076
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608/GORREL/APR25-MAY23	202164824418	06/07/23	848.18	268077
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442/MERRILL OFFICE/APR25	202164824416	06/07/23	169.04	268078
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003363559	06/02/23	709.65	268066
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC CLEANING	8185-1	06/02/23	640.00	268069
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SECPTIC CLEANING	74378-1	06/02/23	640.00	268069
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE	812631	05/26/23	64.95	267933
508-030-870.000	MERRILL-GORREL/BUILDING REPAIR	FERGUSON SUPPLY CO-BIG PARK	COMM/PLUMBING SUPPLIES	039365	06/07/23	265.75	268079
508-030-870.000	MERRILL-GORREL/BUILDING REPAIR	FERGUSON SUPPLY CO-BIG PARK	COMM/PLUMBING SUPPLIES	039365	06/07/23	(5.32)	268079
Total For Dept 030 MERRILL						5,645.11	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003363559	06/02/23	489.21	268066
Total For Dept 031 TUBBS						489.21	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003363559	06/02/23	265.18	268066
Total For Dept 033 HAYMARSH						265.18	
Dept 050 SHOP							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/26/2023 - 06/07/2023
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BOTH OPEN AND PAID

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Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY08-MAY22	3830	06/02/23	320.45	268060
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPMENT	LOWE'S	9900 614692 4 PARKS/RAGS, PAINTER TE	0108401084	06/07/23	13.24	268083
508-050-812.000	SHOP/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/J VANWIEREN/PRE-EMPLOYMNT PHYS	772140	06/07/23	67.00	268129
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALLS/APR21-MAY21	204567580499	05/26/23	126.24	267948
508-050-853.000	EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/TIRE REPAIR-TUBE ROVER'S MOWE	15433	06/02/23	30.00	268051
508-050-853.000	SHOP/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/ROVERS MOWER	30107	06/02/23	93.94	268065
508-050-853.000	SHOP/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/ROVERS MOWER BEARINGS	30134	06/02/23	36.00	268065
Total For Dept 050 SHOP						686.87	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE/UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/APR23-MAY23	34870945	06/02/23	144.46	268057
Total For Dept 060 DAVIS BRIDGE PARK						144.46	
Total For Fund 508 PARK/RECREATION FUND						27,615.38	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER O	FORFEITURE RECORDINGS/REDEPTION/APR	APR/2023	05/30/23	2,280.00	3599
516-000-222.000	FORFEITURE REDEMPTION/DUE	MECOSTA CO. REGISTER O	FORFEITURE RECORDINGS/REDEPTION/APR	APR/2023	05/30/23	3,780.00	3599
Total For Dept 000						6,060.00	
Total For Fund 516 DELIQUENT TAX REVOLVING						6,060.00	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	MAY30/2023	05/31/23	50.00	267972
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT 48778708/REPLENISH POSTAG	MAY26/2023	05/31/23	1,000.00	267972
Total For Dept 000						1,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/JUNE	231290015242	05/31/23	333.53	267962
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/JUNE	231290014964	05/31/23	167,886.79	267962
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/JUNE 2023	165786966	05/31/23	61.02	267963
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/JUNE 2023	165785939	05/31/23	1,553.43	267963
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G00BN5T/LIFE INSURANCE COVERAGE/JUN	001535618765	05/31/23	379.50	267971
Total For Dept 000						170,214.27	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						170,214.27	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RTRN TO STATE EDU TAX&MBLE HME TAX	MAY15/2023	05/26/23	53.59	267953
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CPL FEES-NEW/RENEWAL APPLICAT	551-617228	06/07/23	3,884.00	268088
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	CIRUIT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	30.00	268085
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	22.50	268084
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRUIT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	1,636.28	268085
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRUIT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	200.00	268085
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RTRN TO STATE EDU TAX&MBLE HME TAX	MAY15/2023	05/26/23	718.00	267953
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2023	06/07/23	175.00	268086
701-000-228.510	2023/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2023	06/07/23	1,936.00	268086
701-000-228.520	2022/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2023	06/07/23	41.00	268086

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.520	2023/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2023	06/07/23	497.00	268086
701-000-228.530	2022/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2023	06/07/23	53.00	268086
701-000-228.540	DUE TO STATE-NOTARY EDUCAT	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FEES/MAY	MAY/2023	06/07/23	8.00	268087
701-000-228.550	DUE TO STATE DNA ASSESSMEN	STATE OF MICHIGAN	CIRUIT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	3.12	268085
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRUIT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	300.00	268085
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRUIT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	1,666.00	268085
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRUIT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	50.00	268084
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRUIT COURT FILING FEES/MAY	49THCC/MAY/2023	06/07/23	1,560.59	268085
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/SHAWN SIMMONS	CASE#19-24973	05/31/23	843.00	267968
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MATTHEW MEHLHORN	CASE#04-16276	05/31/23	125.00	267969
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MATTHEW MEHLHORN	CASE#13-21839	05/31/23	125.00	267970
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY CORRECT	RESTITUTION FROM MICHAEL WHITE	CASE#22-10599	06/07/23	25.00	268093
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	06/07/23	45.00	268094
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE#02-04974	06/07/23	60.00	268095
701-000-271.000	RESTITUTIONS PAYABLE	ERIC HAMMER	RESTITUTION FROM GYNETTA WOODS	CASE#21-10124	06/07/23	50.00	268096
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	06/07/23	50.00	268097
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	06/07/23	75.00	268098
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	06/07/23	75.00	268099
701-000-271.000	RESTITUTIONS PAYABLE	FREMONT INSURANCE COMP	RESTITUTION FROM SAMUEL THURMOND	CASE#92-03080	06/07/23	211.00	268100
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	06/07/23	50.00	268101
701-000-271.000	RESTITUTIONS PAYABLE	ETHERL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-05655	06/07/23	25.00	268102
701-000-271.000	RESTITUTIONS PAYABLE	FERRIS STATE UNIVERSIT	RESTITUTION FROM CLIFFORD SIED	CASE#22-10511	06/07/23	300.00	268103
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	06/07/23	25.00	268104
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	06/07/23	160.00	268105
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	06/07/23	30.00	268106
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS POLICE DEPA	RESTITUTION FROM BETHANY OLSSON	CASE#22-10549	06/07/23	100.00	268107
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	06/07/23	12.50	268108
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	06/07/23	125.00	268109
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	06/07/23	150.00	268110
701-000-271.000	RESTITUTIONS PAYABLE	BUFFALO WILD WINGS	RESTITUTION FROM RUSTY MCNALL	CASE#22-10560	06/07/23	20.00	268111
701-000-271.000	RESTITUTIONS PAYABLE	CHIPPEWA HILLS HIGH SC	RESTITUTION FROM MARK MCARTHUR	CASE#99-04311	06/07/23	25.00	268112
701-000-271.000	RESTITUTIONS PAYABLE	MSP-63	RESTITUTION FROM RANDY MALE	CASE#23-10620	06/07/23	100.00	268113
701-000-271.000	RESTITUTIONS PAYABLE	CITY OF BIG RAPIDS 196	RESTITUTION FROM JULIAN LOVISHA	CASE#09-06670	06/07/23	61.71	268114
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	06/07/23	12.50	268115
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	06/07/23	6.25	268116
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	06/07/23	6.25	268117
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	06/07/23	25.00	268118
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	06/07/23	100.00	268119
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM DANIEL HARRIS	CASE#11-07187	06/07/23	26.25	268120
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	06/07/23	15.00	268121
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	06/07/23	15.00	268122
701-000-271.000	RESTITUTIONS PAYABLE	LINDA LOU O'NEIL	RESTITUTION FROM BILLY COLE	CASE#99-04406	06/07/23	35.00	268123
701-000-271.000	RESTITUTIONS PAYABLE	WILLIAM LARSON	RESTITUTION FROM JOSHUA CODY	CASE#22-10461	06/07/23	50.00	268124
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUB. S	RESTITUTION FROM KENT BURNS	CASE#19-09691	06/07/23	10.00	268125
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	06/07/23	25.00	268126
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	06/07/23	25.00	268127
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PAUL MACKERSIE	RESTITUTION FROM DOMINIC BOULIS	CASE#21-06687	06/07/23	100.00	268089
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ST. MARY'S PARISH	RESTITUTION FROM JOHN LUCCIO	CASE#17-06395	06/07/23	20.00	268090
701-000-271.020	RESTITUTIONS PAYABLE (PROF	GALLAGHER BASSETT SERV	RESTITUTION FROM JOHN LUCCIO	CASE#17-06395	06/07/23	20.00	268091
701-000-271.020	RESTITUTIONS PAYABLE (PROF	BLUE CROSS BLUE SHIELD	RESTITUTION FROM CHRISTIAN SHOEMAKE	CASE#22-06749	06/07/23	100.00	268092
701-000-285.010	TETHER DEPOSITS PAYABLE	LANDEN JOHNSON	TETHER DEPOSIT RETURN	MAY24/2023	05/26/23	100.00	267957

Total For Dept 000

16,393.54

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Total For Fund 701 TRUST & AGENCY FUND						16,393.54	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MILLER, CANFIELD, PADDOC	DRAIN COM/PRFSSNL SRVCS RNDRD BOND	1601564	05/26/23	20,500.00	267955
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	KENNETH SNIDER	DRAIN COM/RMVD 3 BEAVER DAMS/PARK D	MAY15/2023	05/26/23	150.00	267960
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC-APR29	221423	06/02/23	9,797.00	268070
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MIKE SMART	DRAIN COMM/610 CYPRESS ST-MOW LAWN	156206	06/07/23	100.00	268133
Total For Dept 000						30,547.00	
Total For Fund 801 DRAIN FUND						30,547.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			160,387.21	
			Fund 210 EMERGENCY MEDICAL SERVICES			37,669.88	
			Fund 214 DISTRICT COURT CASEFLOW MANA			4,033.18	
			Fund 215 FRIEND OF THE COURT FUND			8,596.09	
			Fund 249 BUILDING DEPARTMENT			5,530.07	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			17,527.00	
			Fund 262 CORRECTIONS OFFICER TRAINING			4,081.60	
			Fund 263 K-9 FUND			7,288.88	
			Fund 264 JAIL MAINTENANCE FUND			4,877.82	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,163.76	
			Fund 269 LAW LIBRARY FUND			2,501.31	
			Fund 273 COMMISSION ON AGING MEALS			7,802.64	
			Fund 274 COMMISSION ON AGING FUND			15,603.41	
			Fund 289 SECONDARY ROAD PATROL FUND			2,055.05	
			Fund 292 CHILD CARE FUND			11,507.38	
			Fund 402 BUILDING IMPROVEMENTS FUND			22,753.90	
			Fund 508 PARK/RECREATION FUND			27,615.38	
			Fund 516 DELIQUENT TAX REVOLVING			6,060.00	
			Fund 653 MAILING DEPARTMENT FUND			1,050.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			170,214.27	
			Fund 701 TRUST & AGENCY FUND			16,393.54	
			Fund 801 DRAIN FUND			30,547.00	
Total For All Funds:						571,259.37	
						Health insurance credit	-\$1857.84
						Correct Total for All Funds:	\$569,401.53

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING June 15, 2023

# of Invoices: 170 TOTALS:	132,446.30
# of Credit Memos: 0 TOTALS:	0.00
170 INVOICES TOTALING:	\$132,446.30

170 INVOICES TOTALING: \$132,446.30 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	76,930.42
210 - EMERGENCY MEDICAL SERVICES	13,899.14
215 - FRIEND OF THE COURT FUND	492.58
249 - BUILDING DEPARTMENT	4,015.45
259 - CONCEALED PISTOL LICENSING	300.76
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	13,395.80
266 - MECOSTA COUNTY DIVE FUND	219.60
269 - LAW LIBRARY FUND	85.36
273 - COMMISSION ON AGING MEALS	3,902.33
274 - COMMISSION ON AGING FUND	12,064.64
292 - CHILD CARE FUND	7,140.22

--- TOTALS BY DEPT/ACTIVITY ---

000 -	55,515.88
101 - BOARD OF COMMISSIONERS	436.68
131 - 49TH CIRCUIT COURT	88.05
136 - 77TH DISTRICT COURT	512.55
148 - 18TH PROBATE COURT	1,751.00
149 - PROBATE COURT JUVENILE DIVISION	1,625.00
153 - DISTRICT COURT PROBATION	272.93
243 - ASSESSING EQUALIZATION	70.00
248 - CENTRAL SERVICES	2,059.50
265 - COURTHOUSE/BLDG/GROUNDS	3.99
267 - PROSECUTING ATTORNEY	354.70
268 - REGISTER OF DEEDS OFFICE	161.13
275 - DRAIN COMMISSIONER	33.41
301 - SHERIFF'S DEPARTMENT	8,153.99
302 - LAW ENFORCEMENT/ROAD PATROL	7,271.82
648 - MEDICAL EXAMINER	240.00
721 - PLANNING COMMISSION	1,228.82
851 - BONDS & INSURANCE	52,666.85

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 ACCTS PAYABLE/TONER&STI	3538340489	06/15/23	76.42	
101-101-810.000	WMCCA,RD COMM,MARTINY,CHIEF	JERRILYNN STRONG	REIMBURSE 296 MILES/DRAIN TOUR, MMC	MAY01-MAY25/2023	06/15/23	193.88	
101-101-810.000	MACAO CONF-CRYSTAL MTN/TR	PAUL BULLOCK	REIMBURSE 157MILES/CRYSTAL MTN	MAY23-MAY26/2023	06/15/23	102.84	
101-101-810.000	WMCA,TWP MTGS,DRAIN TOUR/	RAY STEINKE	REIMBURSE 97 MILES/WMCA,TWP MTGS,DR	MAY01-MAY22/2023	06/15/23	63.54	
Total For Dept 101 BOARD OF COMMISSIONERS						436.68	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	R CAMP JR = 12PGS	MAY01/2023	06/15/23	24.60	
101-131-807.000	22-10482/17PGS/TRANSCRIPTS	ELLEN GRUBAUGH	S PIERCE=17 PAGES	MAR20/2023	06/15/23	39.95	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^S PIERCE/30PGS&COPIES	JUN05/2023	06/15/23	23.50	
Total For Dept 131 49TH CIRCUIT COURT						88.05	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CRTDGS,PENS	2472531-0	06/15/23	187.68	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/3 HOLE PUNCH	2479465-0	06/15/23	58.46	
101-136-807.000	CASE#S-23-55442&23-55457/1	STEPHANIE LINTEMUTH	PPL^D ROWE/44PGS	JUN06/2023	06/15/23	13.20	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J WHIPPLE/15PAGES	CASE#23-55302	06/15/23	4.50	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRPTN/JUN01-J	848479579	06/15/23	248.71	
Total For Dept 136 77TH DISTRICT COURT						512.55	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	M FLOWER/HEARING ON MENTAL HEALTH P	18THPC/23-02654	06/15/23	110.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	P CLARK/EVIDENTIARY HEARING	18THPC/23-70-261	06/15/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L M	ZEZULAK JR/EVIDENTIARY HEARING	18THPC/20-01860	06/15/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L B	GUMMON/REVIEW	18THPC/21-02238	06/15/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	MAREK/REVIEW	18THPC/21-2238	06/15/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L F	CURTIS/REVIEW	18THPC/21-2303	06/15/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L A	BROWDER/EVIDENTIARY HEARING	18THPC/23-02610	06/15/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L C	SKAGGS/EVIDENTIARY HEARING	18THPC/23-02669	06/15/23	125.00	
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	18THPC/16-01131/W CHASE/HEARING MNT	10006543	06/15/23	150.00	
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	18THPC/10-131-DD/EVIDENTIARY HEARIN	10006553	06/15/23	125.00	
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	18THPC/13-374-DD/A OBERRY/EVIDENTIA	10006594	06/15/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	S SOPER/DEFERRAL CONFERENCE	18THPC/23-02653	06/15/23	55.00	
101-148-804.000	APPOINTED ATTORNEY(PROBATE)	SUSAN HAUT	A FREIBERG/PETITION FOR MENTAL HEAL	18THPC/17-01288	06/15/23	150.00	
101-148-804.000	APPOINTED ATTORNEY(PROBATE)	SUSAN HAUT	E MCINNIS/EVIDENTIARY&INTL HEARING,	18THPC/23-02614	06/15/23	275.00	
101-148-811.000	TRAINING EXPENSES	JULIE HERR	18THPC/2023 CER EXAM FOR JULIE HERR	MAY18/2023	06/15/23	36.00	
Total For Dept 148 18TH PROBATE COURT						1,751.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E MCGUIRE/RESOLVED	49CCCFAM/23-06834	06/15/23	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/REVIEW HEARING,TEAM MTG	49THFAM/21-06716	06/15/23	175.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A KAILING/RESOLVED	49THFAM/22-05833	06/15/23	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K METTER/RESOLVED	49THFAM/23-06854	06/15/23	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/FTM MEETING	49CCCFAM/22-06790	06/15/23	100.00	
101-149-804.000	APPOINTED ATTORNEY/49CCCFAM	LAW OFFICE OF STACY FL	H CLARK/RSIJD,PU,PRELIM.PT& DISPO	49THFAM/23-06851	06/15/23	200.00	
101-149-804.000	APPOINTED ATTORNEY/49CCCFAM	LAW OFFICE OF STACY FL	K HUBBARD/ASSISTANCE WITH DM MATTER	49CCCFAM/22-06753	06/15/23	200.00	
101-149-804.000	APPOINTED ATTORNEY/49CCCFAM	LAW OFFICE OF STACY FL	K TRUMBLE/PETITION 18-3587 -REVIEW	49CCCFAM/18-06437	06/15/23	75.00	
101-149-804.000	APPOINTED ATTORNEY/49CCCFAM	LAW OFFICE OF STACY FL	K TRUMBLE/PETITION 183648-REVIEW HE	49CCCFAM/18-06437	06/15/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	49CCCFAM/QUALITY IMPROV. CENT. TRAIN	MAY25/2023	06/15/23	200.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,625.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROB/STICKY NOTES,PEN	2477631-0	06/15/23	17.90	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 06/15/2023 - 06/15/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/STAMP X2	2477654-0	06/15/23	35.08	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 59336	77THDC PROB/CHAIR	2473845-0	06/15/23	219.95	
Total For Dept 153 DISTRICT COURT PROBATION						272.93	
Dept 243 ASSESSING EQUALIZATION							
101-243-811.000	TRAINING EXPENSES	MICH.ASSOC.OF EQUALIZA	EQUAL/CONT ED/AMANDA&CHRIS	JUN06/2023	06/15/23	70.00	
Total For Dept 243 ASSESSING EQUALIZATION						70.00	
Dept 248 CENTRAL SERVICES							
101-248-855.010	SOFTWARE PROGRAMS AND UPD	PRECISION DATA PRODUCT	MECO001/WINDOWS SERVER 2022-16 CORE	I0000601576	06/15/23	2,059.50	
Total For Dept 248 CENTRAL SERVICES						2,059.50	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	GROUNDS MAINTENANCE	STATE STREET HARDWARE,	MAINT/V-BELT	56994	06/15/23	3.99	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						3.99	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/TONER, FOLDERS	2478106-0	06/15/23	354.70	
Total For Dept 267 PROSECUTING ATTORNEY						354.70	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	MI ASSOC OF ROD LEGISLATI\	KAREN HAHN	REIMBURSE 246 MILES BIG RAPIDS-LANS	MAY25/2023	06/15/23	161.13	
Total For Dept 268 REGISTER OF DEEDS OFFICE						161.13	
Dept 275 DRAIN COMMISSIONER							
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 21 MILES/BRADY LAKE MTG	MAY13/2023	06/15/23	13.76	
101-275-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE CLEMENTSHAW	REIMBURSE 30 MILES/SOIL EROSION INS	MAY13/2023	06/15/23	19.65	
Total For Dept 275 DRAIN COMMISSIONER						33.41	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	MILLER&DERMYER/UNIFORMS &	ON DUTY GEAR LLC	SHERIFF/SHIRTSX4	30503	06/15/23	259.96	
101-301-750.000	HOOPER/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS.SHIRTS	30504	06/15/23	673.71	
101-301-750.000	DERMYER/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SHIRTS X2	30515	06/15/23	144.98	
101-301-812.000	L RUFFNERHUM/EMPLOYEE PHYS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLY PHYSCL&DRG SCR	776565	06/15/23	111.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034692	06/15/23	5,353.94	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/EAR WASH, GLUOSE,PILL	20677336	06/15/23	141.16	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272-JAIL/TUBERSOL TUBERCULIN	20696827	06/15/23	120.12	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272-JAIL/NOVOLIN NPH&VL	20697122	06/15/23	342.62	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1001017330 JAIL/REPLACE SWITCH&TROU	S743331	06/15/23	869.30	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/12 BAGS SALT	29263TM	06/15/23	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	30889TM	06/15/23	68.60	
Total For Dept 301 SHERIFF'S DEPARTMENT						8,153.99	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	REIMBURSE SUN GLASSES	MAY20/2023	06/15/23	137.40	
101-302-750.000	ROAD DEPUTIES/UNIFORMS & S	ON DUTY GEAR LLC	SHERIFF/SHIRTS, PANTS, JACKET	30537	06/15/23	2,332.11	
101-302-811.000	3 DNNRS, 1LNCH/TRAINING EX	MIKE MOHR	REIMBURSE MEALS FOR TRAINING	MAY22-MAY25/2023	06/15/23	85.32	
101-302-811.000	TRAINING EXPENSES	OSCEOLA COUNTY EMS	SHERIFF/SUPERVISOR BOOTCAMP X6	518231	06/15/23	3,000.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR 54010/OIL C	170428	06/15/23	32.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X41	23	06/15/23	252.00	
101-302-854.000	54007/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FORD EXPLR/NEW TIRES	092148	06/15/23	542.00	
101-302-854.000	54010/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2021 FORD EXPLR/NEW TIRES	092150	06/15/23	712.00	
101-302-854.000	54008/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FOR EXPLR/NEW TIRES	092166	06/15/23	178.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,271.82	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/S MONTAGUE/EXPANDED LABS	1207694	06/15/23	240.00	
Total For Dept 648 MEDICAL EXAMINER						240.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&72 MILES	MAY26-JUN01/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE/PZA23-006&007,1	MAY26-JUN05/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&110 MILES	MAY26-JUN01/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&64 MILES	MAY27/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEMS&65.5 MILES/MAY3	MAY30-JUN01/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/SITE VISITS	JUN05/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM/MEETING	JUN05/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY30-JUN01/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-006&007	JUN04-JUN05/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/006&007	JUN02/2023	06/15/23	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&63 MILES	MAY27-JUN01/2023	06/15/23	50.00	
101-721-810.000	VISIT PPC23-016,017&MTG/TF	ETHAN RAY	PLAN COMM/PER DIEM&72 MILES	MAY26-JUN01/2023	06/15/23	47.16	
101-721-810.000	65 MILES/TRAVEL/MILEAGE E	ETHAN RAY	ZBA/PER DIEM&MILEAGE/PZA23-006&007,1	MAY26-JUN05/2023	06/15/23	42.57	
101-721-810.000	PPC23-016,017, MTG/TRAVEL/	GARY LAMBRIX	PLAN COMM/PER DIEM&110 MILES	MAY26-JUN01/2023	06/15/23	72.05	
101-721-810.000	REMUS, TAFT/TRAVEL/MILEAGE	GLEN NORTON	PLAN COMM/PER DIEM&64 MILES	MAY27/2023	06/15/23	41.92	
101-721-810.000	SHERIDAN TWP,REMUS,PLAN C	LORIE BEHRENS	PLAN COMM/PER DIEMS&65.5 MILES/MAY3	MAY30-JUN01/2023	06/15/23	42.90	
101-721-810.000	68.6 MILES/TRAVEL/MILEAGE	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/SITE VISITS	JUN05/2023	06/15/23	44.93	
101-721-810.000	45.7 MILES/SITE VISITS&MT	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY30-JUN01/2023	06/15/23	29.93	
101-721-810.000	64 MILES/TRAVEL/MILEAGE E	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-006&007	JUN04-JUN05/2023	06/15/23	41.92	
101-721-810.000	44.4 MILES/TRAVEL/MILEAGE	RON BONGARD	ZBA/PER DIEM&MILEAGE/006&007	JUN02/2023	06/15/23	29.08	
101-721-810.000	9MILE-TAFT&HOME,MTG/TRAVE	WILLIAM STANEK	PLAN COMM/PER DIEM&63 MILES	MAY27-JUN01/2023	06/15/23	41.26	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/JUNE MTG PUBLIC NOTICE	302396615	06/15/23	135.45	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	ZBA JUN MTG PUBLIC NOTICE	302396616	06/15/23	109.65	
Total For Dept 721 PLANNING COMMISSION						1,228.82	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2023 3RD QTR INSTALLMNT	03-2023-762	06/15/23	52,666.85	
Total For Dept 851 BONDS & INSURANCE						52,666.85	
Total For Fund 101 GENERAL OPERATING FUND						76,930.42	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWLS,DESK ORGANIZER,BA	2478401-0	06/15/23	272.46	
210-000-735.000	BLOOD PRES. CUFF&IV KIT/AN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84960367	06/15/23	460.06	
210-000-735.000	NIO&IV STARTER KITS/AMBUL	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84965765	06/15/23	1,966.20	
210-000-735.000	CURAPLEX KITS/AMBULANCE/M	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84963073	06/15/23	315.24	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	S	2104880 EMS/SHARPS WASTE REMOVAL/JU	4011800790	06/15/23	667.88	
210-000-740.000	GRATE CLEANER,SCRUB, LIGHT	BIG RAPIDS ACE HARDWAR	11006 EMS/GRILL TOOLS&CLEANING	387/B	06/15/23	27.57	
210-000-740.000	PROPANE FOR GRILL/BUILDINC	BIG RAPIDS ACE HARDWAR	11006 EMS/PROPANE FOR GRILL	386/B	06/15/23	12.99	
210-000-750.000	S. LUCE/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/EMT PANTS-LUCE	351	06/15/23	311.00	
210-000-750.000	HARDY,TOMLINSON,ELDER,GIL	A LUCE RENDITION LLC	EMS/PANTS, BUTTON UPS,1/4ZIP,POLO,N	352	06/15/23	1,404.00	
210-000-750.000	LEE,MCGUIRE/UNIFORMS & SH	A LUCE RENDITION LLC	EMS/BOOTS,BUTTON UPS,POLO,NAME BAR.	353	06/15/23	513.00	
210-000-811.000	SLLRS,RSSLR,JHNSN,WYMA,HE	OSCEOLA COUNTY EMS	EMS/SUPERVISOR BOOTCAMP/SELLERS,RES	518232	06/15/23	3,000.00	
210-000-812.000	J GILLIAM,M MCGUIRE/EMPLO	S	EMS/PRE-EMPLY PHYSICAL	LE-1402955-6085	06/15/23	520.00	
210-000-812.000	A HARDY/EMPLOYEE PHYSICAL	S	EMS/PRE-EMPLY PHYSICAL	LE-1403814-6085	06/15/23	260.00	
210-000-854.000	LOF,INSPCTNS,BLNC TIRES,W	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF,INSPCTNS,B	0106468	06/15/23	1,812.52	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-854.000	LOF, INSPCTN, WIRING, HVAC F	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF, INSPCTN, WI	0106479	06/15/23	450.64	
210-000-854.000	LOF, INSPCTN, TRANS FLUSH, BI	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF, INSPCTN, TR	0106493	06/15/23	1,802.92	
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	EMS/SHREDDING	8004000592	06/15/23	102.66	
Total For Dept 000						13,899.14	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						13,899.14	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FOC/FOLDERS, MARKERS, PPR, GLUE, I	2480514-0	06/15/23	91.51	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FOC/PAPER	2480508-0	06/15/23	71.07	
215-000-808.000	MEMBERSHIP/DUES	STATE COURT ADMINISTRA	FOC/COURT REPORTER RENEWAL-OOSTDYK	17679/2023-2024	06/15/23	30.00	
215-000-809.000	B. VANASSCHE/CONFERENCE E	FRIEND OF THE COURT AS	FOCA SUMMER CONFERENCE REGISTRATION	JUNE 05/2023	06/15/23	300.00	
Total For Dept 000						492.58	
Total For Fund 215 FRIEND OF THE COURT FUND						492.58	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-811.000	KIM STRALEY STUDY GUIDE/TF	INTERNATIONAL CODE COU	5155640 BLDG&ZON/21 PERMIT TECHNICAL	1001701610	06/15/23	68.25	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLD&ZON/35 CONTRACTED PLUM&MECH INS	MAY24-JUN06/2023	06/15/23	1,656.40	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLD&ZON/33 CONTRACTED ELECTRICAL IN	MAY24-JUN06/2023	06/15/23	2,050.60	
249-000-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	BLD&ZON/2015 SILVERADO/OIL CHANGE	7679	06/15/23	93.95	
249-000-984.000	KEYBOARD-CRAIG DARBY/COMPU	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/SURFACE KEYBOARD-C	10000603583	06/15/23	146.25	
Total For Dept 000						4,015.45	
Total For Fund 249 BUILDING DEPARTMENT						4,015.45	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/CARD PRINTER RIBBON	614888	06/15/23	300.76	
Total For Dept 000						300.76	
Total For Fund 259 CONCEALED PISTOL LICENSING						300.76	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVCS/MAY	411	06/15/23	6,125.00	
260-000-807.000	24PG@ \$1.75/TRANSCRIPTS/LE	STEPHANIE LINTEMUTH	PPL^T LONGORIA/24PG&COPIES	CASE#23-55372	06/15/23	42.00	
260-000-807.000	24OG@ \$0.30 COPIES/TRANSCR	STEPHANIE LINTEMUTH	PPL^T LONGORIA/24PG&COPIES	CASE#23-55372	06/15/23	7.20	
260-000-807.000	44PG@ \$1.75 FILED/TRANSCR	STEPHANIE LINTEMUTH	PPL^D ROWE/FILES&COPIES/CASE#S 23-5	JUN06/2023	06/15/23	77.00	
260-000-807.000	132PG@ \$0.30 COPIES/TRANSC	STEPHANIE LINTEMUTH	PPL^D ROWE/FILES&COPIES/CASE#S 23-5	JUN06/2023	06/15/23	39.60	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K GRZBOWSKI/RSLVD, INTL INTRVW	49THCC/23-10686	06/15/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C MOORE/RSLVD, MLTPL CNTS, INTL INTRV	49THCC-23-10685	06/15/23	650.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D GRAYER/RSLVD, MLTPL CNTS, INTL INT	49THCC/23-55449	06/15/23	475.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R TIRBAN/RSLVD, INTL INTRVW	49THCC/22-10561	06/15/23	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A HARMON/PROBATION VIOLATION 2.4HRS	49THCC/22-10406	06/15/23	180.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A HARMON/EVIDENTIAR HARINGS 2HRS	49THCC/22-10406	06/15/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY JR/RSLVD, PRE-SENT, INTL	49THCC/23-10651	06/15/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY JR/PROBATION VIOLATION	49THCC/21-10181	06/15/23	135.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY JR/PROBATION VIOLATION	49THCC/20-10030	06/15/23	135.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C ANDERSON/PROBATION VIOLATION 1HR	49THCC/21-10111	06/15/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C ANDERSON/RSLVD, PRE-SENT, VISITS, IN	49THCC/23-10661	06/15/23	575.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	Z GALLIVAN/RSLVD, PRE-SENT, INTL INTR	49THCC/23-10611	06/15/23	575.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	C BROWN/DELAY MATTER 2HRS	49THCC/20-09986	06/15/23	140.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAGNMNTS	MAY22-JUN02/2023	06/15/23	2,650.00	
Total For Dept 000						13,395.80	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						13,395.80	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 SHERIFF/HOVERCRAFT-COMMS HUB B.	12228700	06/15/23	219.60	
Total For Dept 000						219.60	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						219.60	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	848477155	06/15/23	85.36	
Total For Dept 000						85.36	
Total For Fund 269 LAW LIBRARY FUND						85.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 17 VOLUNTEER MILES	MAY/2023	06/15/23	11.14	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 93 VOLUNTEER MILES	MAY/2023	06/15/23	60.92	
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 149 VOLUNTEER MILES	MAY/2023	06/15/23	97.60	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 60 VOLUNTEER MILES	MAY/2023	06/15/23	39.30	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 321 VOLUNTEER MILES	MAY/2023	06/15/23	210.26	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	MAY/2023	06/15/23	131.00	
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 151 VOLUNTEER MILES	APRIL/2023	06/15/23	98.91	
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 145 VOLUNTEER MILES	MAY/2023	06/15/23	94.98	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 216 VOLUNTEER MILES	MAY/2023	06/15/23	141.48	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 232 VOLUNTEER MILES	MAY/2023	06/15/23	151.96	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4438601	06/15/23	1,484.23	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4434322	06/15/23	1,256.55	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN16 TIRE REPAIRS	092157	06/15/23	25.00	
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/JUL-SEP	16645	06/15/23	99.00	
Total For Dept 000						3,902.33	
Total For Fund 273 COMMISSION ON AGING MEALS						3,902.33	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	MAY17/2023	06/15/23	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	MAY17/2023	06/15/23	50.00	
274-000-808.000	MEMBERSHIP/DUES	MDSA	COA/MSDA ANNUAL MEMBERSHIP JUL23-JU	2023/2024	06/15/23	150.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 81 STAFF MILES	MAY/2023	06/15/23	53.06	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 968 STAFF MILES	MAY/2023	06/15/23	634.04	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 570 STAFF MILES	MAY/2023	06/15/23	373.35	
274-000-810.000	22 MILES/TRAVEL/MILEAGE E	JERRILYNN STRONG	COA ADVISORY BRD MTG/MILES	MAY17/2023	06/15/23	14.41	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 994 STAFF MILES	MAY/2023	06/15/23	651.07	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 436 STAFF MILES	MAY/2023	06/15/23	285.58	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 642 STAFF MILES	MAY/2023	06/15/23	420.51	
274-000-810.000	30 MILES/TRAVEL/MILEAGE E	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	MAY17/2023	06/15/23	19.65	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 853 STAFF MILES	MAY/2023	06/15/23	558.72	

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	40 MILES/TRAVEL/MILEAGE	ESHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	MAY17/2023	06/15/23	26.20	
274-000-810.030	6IN&8OUT/PER DIEM/MILEAGE	CONDA CARPENTER	REIMBURSE 1131 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	110.00	
274-000-810.030	1117 MILES/MILEAGE	VOLUNTEER CONDA CARPENTER	REIMBURSE 1131 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	731.64	
274-000-810.030	10UT/PER DIEM/MILEAGE	VOLUNTEER DAVID SKAJA	REIMBURSE 80 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	10.00	
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 80 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	51.75	
274-000-810.030	9 OUT/PER DIEM/MILEAGE	VOIGALE DENSLOW	REIMBURSE 1416 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	90.00	
274-000-810.030	1407 MILES/MILEAGE	VOLUNTEER GALE DENSLOW	REIMBURSE 1416 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	921.59	
274-000-810.030	11IN&11OUT/PER DIEM/MILEAGE	KATHLEEN BIGHAM	REIMBURSE 1636 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	165.00	
274-000-810.030	1614 MILES/MILEAGE	VOLUNTEER KATHLEEN BIGHAM	REIMBURSE 1636 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	1,057.17	
274-000-810.030	3 IN/PER DIEM/MILEAGE	VOLUNTEER KEVIN CHIPMAN	REIMBURSE 105 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	15.00	
274-000-810.030	102 MILES/MILEAGE	VOLUNTEER KEVIN CHIPMAN	REIMBURSE 105 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	66.81	
274-000-810.030	1IN&1OUT/PER DIEM/MILEAGE	MILEAGE MIKE BAKER	REIMBURSE 187 ESCORT MILES&PER DIEM	MAY/2023	06/15/23	15.00	
274-000-810.030	185 MILES/MILEAGE	VOLUNTEER MIKE BAKER	REIMBURSE 187 ESCORT MILES&PER DIEM	MAY/2023	06/15/23	121.18	
274-000-810.030	12 IN/PER DIEM/MILEAGE	VOIRANDALL FOSTER	REIMBURSE 594 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	60.00	
274-000-810.030	582 MILES/MILEAGE	VOLUNTEER RANDALL FOSTER	REIMBURSE 594 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	381.21	
274-000-810.030	26IN&3OUT/MILEAGE	VOLUNTEER RICHARD SEIBOLD	REIMBURSE 1398 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	160.00	
274-000-810.030	1369 MILES/MILEAGE	VOLUNTEER RICHARD SEIBOLD	REIMBURSE 1398 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	896.70	
274-000-810.030	8IN&12OUT/PER DIEM/MILEAGE	SHARON LINTEMUTH	REIMBURSE 1642 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	160.00	
274-000-810.030	1622 MILES/MILEAGE	VOLUNTEER SHARON LINTEMUTH	REIMBURSE 1642 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	1,062.41	
274-000-810.030	5IN&11OUT/PER DIEM/MILEAGE	TOM HUMPHREY	REIMBURSE 2161 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	135.00	
274-000-810.030	2145 MILES/MILEAGE	VOLUNTEER TOM HUMPHREY	REIMBURSE 2161 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	1,404.98	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 CPA/PHONE CHARGES MAY19-JUN	MAY19/2023	06/15/23	375.70	
274-000-854.000	VEHICLE MAINTENANCE	GRAPHIC SPECIALTIES	COA/VAN22/LETTERING ON NEW VAN	38027	06/15/23	490.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 OIL CHNG,TIRE ROTATION,IN	596743	06/15/23	98.91	
274-000-855.000	SOFTWARE MAINTENANCE	CONTRACT SHARK BYTE SOFTWARE	DE COA/MONTHLY MAINTENANCE/JUL-SEP	16645	06/15/23	198.00	
Total For Dept 000						12,064.64	
Total For Fund 274 COMMISSION ON AGING FUND						12,064.64	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	RODNEY, REMUS, LV, STAN, BR, ME	DENISE E. NEWHALL	REIMBURSE 80.5 MILES	MAY23-JUN06/2023	06/15/23	52.73	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	WASHTENAW COUNTY JUVEN	FAMILY CRT/G WATKINS APR01-APR30	792	06/15/23	6,000.00	
292-000-846.020	CHILDCARE/SUPPORT NON REIM	MID-MICHIGAN FAMILY LT	T FRENCH/PSYCHO-SEXUAL RISK ASSESSM	MAY22/2023	06/15/23	900.00	
292-000-846.020	DUNHAMS/CHILDCARE/SUPPORT	RAEHEL MAYFIELD	REIMBURSE-CLOTHES MICHAEL MORSEY	JUN07/2023	06/15/23	116.49	
292-000-846.020	B2 OUTLET/CHILDCARE/SUPPO	F RAEHEL MAYFIELD	REIMBURSE-CLOTHES MICHAEL MORSEY	JUN07/2023	06/15/23	71.00	
Total For Dept 000						7,140.22	
Total For Fund 292 CHILD CARE FUND						7,140.22	

66 of 82

DB: Mecosta

Page: 7/7

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			76,930.42	
			Fund 210 EMERGENCY MEDICAL SERVICES			13,899.14	
			Fund 215 FRIEND OF THE COURT FUND			492.58	
			Fund 249 BUILDING DEPARTMENT			4,015.45	
			Fund 259 CONCEALED PISTOL LICENSING			300.76	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			13,395.80	
			Fund 266 MECOSTA COUNTY DIVE FUND			219.60	
			Fund 269 LAW LIBRARY FUND			85.36	
			Fund 273 COMMISSION ON AGING MEALS			3,902.33	
			Fund 274 COMMISSION ON AGING FUND			12,064.64	
			Fund 292 CHILD CARE FUND			7,140.22	
			Total For All Funds:			132,446.30	

Building and Grounds/MSU Extension Committee
June 6, 2023
10:00 AM Rm 202 County Building

CP 12-1

CALL TO ORDER: 10:00 AM

PRESENT: Randy Vetter – Chair

OTHERS PRESENT: Bob Cassidy, Mindy Taylor

PUBLIC COMMENT: NONE

OLD BUSINESS:

- County Building Window replacements: Mr. Cassidy reported that the windows are now replaced and he's very happy with the company's work.
- HVAC Upgrades: Mr. Cassidy discussed the HVAC upgrades over at the Sheriff's Office being completed and the basement being much more comfortable now.
- EMS Office Remodel: The counter is built for the new receptionist area, and he is still working on a gate.
- Senior Center Van Garage Expansion & Doors: Mr. Cassidy will be opening sealed bids for the project next Monday.
- Services Building Parking Lot Lighting: Mr. Cassidy reported that the project has not been started yet.

NEW BUSINESS:

- Security Cameras: Mr. Cassidy is researching the possibility of adding 3-4 security cameras at the Services Building with the help of I.T.
- Exhaust Fan Replacement: An exhaust fan at the Courthouse and one in the Sheriff's Office basement need to be replaced. Both are past the end-of-life phase and have been fixed repeatedly over the years. Mr. Cassidy will be working on their replacement.
- COA Kitchen: Mr. Cassidy briefed the Committee on the COA Kitchen project. He and his staff will be pulling out all the equipment, stripping the flooring and prepping it for new flooring and repainting it. The COA has the Carpet Gallery coming in to do the flooring.

NEXT MEETING: August 1, 2023 at 10:00 AM in Rm 202 County Building.

ADJOURNMENT: 10:26 AM

SHERIFF AND JAIL COMMITTEE MINUTES

June 7, 2023 10:00 AM

Sheriff's Office

CP 12-2

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

PRESENT: Linda Howard – Chair, Randy Vetter, Sheriff Miller, Undersheriff Green, Captain Wood, Lieutenant Danielson, and Mindy Taylor.

SHERIFF'S REPORT:

- May Statistics: The Sheriff presented a short synopsis of the May activity.
- Victim Services Unit: Ms. O'Neil from the victim services unit gave a presentation. She mentioned the team is getting called out 5-6 times a month and it's usually to sit with family during death notifications, but they are getting other types of calls as well including assisting Osceola County.
- Dive Team: Det/Sgt. Mohr requested permission to send 5 new dive team members to training at a cost of \$400 per person and to get the hydrostatic check of the tanks from the equipment repair line not to exceed \$500. **The Committee will recommend to the Board that the request be approved as submitted.**
- Marine Grant: Lieutenant Danielson requested permission to accept the Marine Grant. It is for the same amount as last year, \$12,700 except instead of it being federal funds it is State funds, and they require a 25% match. **The Committee will recommend to the Board that the Marine Grant be accepted and signed by Ms. Taylor.**
- CCU: Representatives from the City of Big Rapids and Ferris State University while having shown initial interest have yet to get back with the Sheriff to commit on moving forward. The Sheriff will reach out again.
- Human Trafficking: A human trafficking sting took place June 1 with no arrests made.
- K-9 Golf Outing: The golf outing is over and currently has a total raised of \$18,233.33. They will be ordering more of the plush dog toys.
- Training: The Sheriff briefed the Committee on the various trainings staff are attending such as leadership, mental health, firearms instruction, FTO, K9 and the Michigan Sheriff's Association conference.
- Recruitment, Development and Retention: The Sheriff reported they are now adding the word development to this portion of his report monthly.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT:

- Renovation: Captain Wood updated the Committee on the jail renovation.

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:45 AM

NEXT MEETING: July 5, 2023 at 10:00 AM Location: Room 202

**ADOPTED – MAY 23, 2023
AGENDA ITEM NO. 6**

Introduced by the County Services Committee of the:

INGHAM COUNTY BOARD OF COMMISSIONERS

**RESOLUTION DESIGNATING THE MONTH OF JUNE, 2023 AS
LGBTQ PRIDE MONTH IN INGHAM COUNTY**

RESOLUTION #23 – 229

WHEREAS, Ingham County recognizes the economic and cultural benefits of diversity and seeks to create a welcoming environment for all residents, including the LGBTQ Community; and

WHEREAS, Ingham County Resolution #13-368 commits to equal opportunity and nondiscrimination for all persons inclusive on the basis of sexual orientation and gender identity; and

WHEREAS, Ingham County's Equal Employment Opportunity Policy states that employment opportunity should be given without regard to gender identity or gender expression; and

WHEREAS, Ingham County Resolution #19-057 ensures accessibility to gender-segregated facilities on property operated by Ingham County based on gender identity or expression; and

WHEREAS, Ingham Community Health Center was the only community health center in Michigan to receive top designation from LGBTQ-inclusive healthcare by the Human Rights Campaign in 2018; and

WHEREAS, June is celebrated nationally and worldwide as LGBTQ Pride Month in commemoration of the 1969 Stonewall Rebellion in New York City; and

WHEREAS, the realities of COVID-19 have caused the LGBTQ Community and its allies to reimagine the way Pride is celebrated.

THEREFORE BE IT RESOLVED, that the Ingham County Board of Commissioners designates the month of June, 2023 as LGBTQ Pride Month in the County of Ingham.

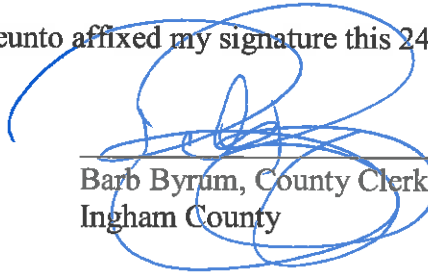
BE IT FURTHER RESOLVED, that the Ingham County Board of Commissioners request that the Clerk of the Ingham County Board of Commissioners forward copies of this resolution to the other 82 Counties in Michigan, as well as the Ingham County Delegation of the State Legislature.

COUNTY SERVICES: Yeas: Celentino, Peña, Grebner, Sebolt, Lawrence, Maiville, Ruest
Nays: None **Absent:** None **Approved 05/16/2023**

STATE OF MICHIGAN)
) SS
COUNTY OF INGHAM)

I, Barb Byrum, the duly qualified and acting Clerk of Ingham County, Michigan (the "County") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Commissioners at a meeting held on May 23, 2023, 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 hereunto affixed my signature this 24th day of May, 2023.



Barb Byrum, County Clerk
Ingham County

23-5-61

EATON COUNTY BOARD OF COMMISSIONERS**MAY 17, 2023****RESOLUTION IN SUPPORT OF THE SECOND AMENDMENT
OF THE US CONSTITUTION AND THE MICHIGAN CONSTITUTION****Introduced by Commissioner Droscha**

Commissioner Droscha moved the approval of the following resolution. Seconded by Commissioner Holmes.

WHEREAS, the Second Amendment to the U.S. Constitution of the United States of America, ratified in 1791 as part of the Bill of Rights, states “A well-regulated Militia, being necessary to the security of a free state, the right of the people to keep and bear arms shall not be infringed”, and

WHEREAS, Article 1, Section 6 of the Michigan Constitution (1963) provides that “Every person has a right to keep and bear arms for the defense of himself and the state”, and

WHEREAS, it is the desire of this Board to reaffirm its commitment and support of the Constitution of the United States of America as well as the Constitution of the State of Michigan including all amendments which protect Eaton County citizens’ individual rights; and

WHEREAS, each Eaton County Commissioner, as provided by Article IX, Section 1, of the Michigan Constitution (1963), took such an oath to support the Constitution of the United States of America and the Michigan Constitution, and

WHEREAS, a “Constitutional County” is defined as a place of refuge for the law-abiding citizen in regards to the citizens’ rights under The Constitution of the United States of America and Michigan Constitution including but not limited to the Second Amendment right to Keep and Bear Arms, and

NOW, THEREFORE BE IT RESOLVED by the Eaton County Board of Commissioners, that the County of Eaton, Michigan, be, and hereby is, declared to be a “Constitutional County”, and

IT IS FURTHER RESOLVED that this board affirms its support for the Eaton County Sheriff and the Eaton County Prosecuting Attorney and acknowledges and respects their respective oaths of office. This board strongly encourages their utmost discretion in the exercise of their duties in enforcing any statute, law, rule, order, or regulation that is contrary to the rights established by The Constitution of the United States of America and the State of Michigan Constitution, and

BE IT FURTHER RESOLVED that this Board will not authorize or appropriate new funds, resources, employees, contractors, buildings, detention centers or offices for the sole purposes of

enforcing any statute, law, rule, order, or regulation that restricts the rights of any law-abiding citizen affirmed by the Second Amendment or Article 1, Section 6, of the Michigan Constitution, nor be used to aid any state or federal agency in infringing or restricting such rights, and

BE IT FURTHER RESOLVED that the Board respectfully requests the Michigan Legislature, the United States Congress, and other agencies of State and Federal government to vigilantly preserve and protect those rights by rejecting any provision, statute, law, rule, order or regulation that may infringe, have tendency to infringe or place any additional burdens on the rights of law-abiding citizens to keep and bear arms; and


BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Governor Gretchen Whitmer, Michigan House Representatives Gina Johnsen and Angela Witwer, Michigan State Senator Sara Anthony, U.S. Representatives John Moolenaar and Alissa Slotkin, U.S. Senators Gary Peters and Debbie Stabenow, Eaton County Sheriff Tom Reich, Eaton County Prosecuting Attorney Doug Lloyd, all county department directors and all the other 82 county board of commissioners in the State of Michigan.

Roll call vote. Ayes: Commissioners Barnes, Mulder, Droscha, Hansen, Lautzenheiser, Holmes, Rogers and Mott. Nays: Commissioners Augustine, Haskell, Pearl-Wright, Youngquist, Mudry, Brehler, Toomey. Motion carried.

**COUNTY OF EATON)
STATE OF MICHIGAN) SS.**

I, Diana Bosworth, Clerk of the Eaton County Board of Commissioners do hereby certify that the foregoing is a true copy of a resolution adopted by the Board at its meeting held on May 17, 2023 and is on file in the Eaton County Clerk's Office.

Dated: May 25, 2023

By  Deputy Clerk

COUNTY OF OTTAWA

CP 13-3

STATE OF MICHIGAN

RESOLUTION

At a regular meeting of the Board of Commissioners of the County of Ottawa, Michigan, held at the Fillmore Street Complex in the Township of Olive, Michigan on the 23rd day of May, 2023 at 6:30 PM local time.

PRESENT: Commissioners: Roger Belknap, Rebekah Curran, Allison Miedema, Kyle Terpstra, Gretchen Cosby, Douglas Zylstra, Jacob Bonnema, Sylvia Rhodea, Lucy Ebel, Joe Moss.

ABSENT: Commissioners: Roger Bergman.

It was moved by Commissioner Allison Miedema and supported by Commissioner Sylvia Rhodea that the following Resolution be adopted:

WHEREAS, America is an exceptional nation made up of a beautiful people, who share a history of triumph over adversity; our freedom won through the sacrifice and blood of patriots, and our nation built on the strength of America's founding documents; and

WHEREAS, the Constitution of the United States and our brave men and women have boldly protected the right to life, liberty, and the pursuit of happiness for nearly 250 years; and

WHEREAS, we stand in remembrance of those who fought and died to defend and protect us, so that we can all live in freedom, and we are forever indebted to these men and women who demonstrated the greatest love for our country and grieve with their families; and

WHEREAS, we recognize and honor the service, sacrifices, and contributions of veterans and military families for what they have done and what they continue to do every day to support our great nation; and

WHEREAS, we pay tribute to the next generation of Ottawa County citizens who serve in the United States Armed Forces— the Army, Marine Corps, Navy, Air Force, Space Force, and Coast Guard, and they continue a legacy of unyielding patriotism, and represent the best of America; and

WHEREAS, as Ronald Reagan expressed, “Freedom is never more than one generation away from extinction. We didn't pass it to our children in the bloodstream. It must be fought for, protected, and handed on for them to do the same, or one day we will spend our sunset years telling our children and our children's children what it was once like in the United States where men were free;” and

WHEREAS, the people of Ottawa County have a deep love for America, and we are a people jealous for liberty, which is essential for protecting our communities and nation; and

WHEREAS, as reminded by John F. Kennedy, “As we express our gratitude, we must never forget that the highest appreciation is not to utter words but to live by them”;

THEREFORE BE IT RESOLVED, we honor the fallen, thank our veterans, and the men and women currently serving in the armed forces for their sacrifice and service to our great nation from the time of America's birth and into the future, and we are indebted to America's heroes of freedom; and

BE IT FURTHER RESOLVED, we join the contagious spirit of those who have dedicated and given their lives for freedom; and

BE IF FURTHER RESOLVED, at this moment of national importance, we commit to the defense of the rights and virtues of our nation and its founding, preserving freedom and hope for future generations; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to Michigan Senators Mark Huizenga, Roger Victory, and Rick Outman, Michigan Representatives Nancy DeBoer, Luke Meerman, Brad Slagh, Rachelle Smit, and Greg VanWoerkom, to the Clerk of each county in the State of Michigan, and all Ottawa County department directors.

YEAS: Commissioners: Roger Belknap, Rebekah Curran, Allison Miedema, Kyle Terpstra, Gretchen Cosby, Douglas Zylstra, Jacob Bonnema, Sylvia Rhodea, Lucy Ebel, Joe Moss.


NAYS: Commissioners: None.

ABSTENTIONS: Commissioners: None.

RESOLUTION ADOPTED:




Joe Moss, Chairperson
Ottawa County Board of Commissioners



Justin F. Roebuck
Ottawa County Clerk/Register



Rachel A. Sanchez
Chief Deputy Register of Deeds


JUSTIN F. ROEBUCK, Clerk of
Board of County Commissioners

COUNTY OF OTTAWA

STATE OF MICHIGAN

CP 13-4

RESOLUTION

At a regular meeting of the Board of Commissioners of the County of Ottawa, Michigan, held at the Fillmore Street Complex in the Township of Olive, Michigan on the 23rd day of May, 2023 at 6:30 PM local time.

PRESENT: Commissioners: Gretchen Cosby, Douglas Zylstra, Jacob Bonnema, Kyle Terpstra, Allison Miedema, Rebekah Curran, Lucy Ebel, Roger Belknap, Sylvia Rhodea, Joe Moss.

ABSENT: Commissioners: Roger Bergman.

It was moved by Commissioner Sylvia Rhodea and supported by Commissioner Allison Miedema that the following Resolution be adopted:

WHEREAS, the Ottawa County Board of Commissioners ("Board") swore an oath to uphold the Constitutions of the United States and the State of Michigan, which protect the natural, God-given rights to life, liberty, and the pursuit of happiness. The Constitutions guarantee freedom of religion, speech, and assembly, the right to bear arms, due process of law, as well as provide other protections; and

WHEREAS, the First Amendment to the United States Constitution, as part of the Bill of Rights, instructs that "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances"; and

WHEREAS, the Second Amendment to the United States Constitution protects the right to keep and bear arms, affirming that "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear arms, shall not be infringed"; and

WHEREAS, Article I, Section 6 of the Michigan Constitution (1963) provides that "Every person has a right to keep and bear arms for the defense of himself and the state"; and

WHEREAS, the Fifth Amendment to the United States Constitution provides that “No person shall ... be deprived of life, liberty, or property, without due process of law,” and Section 1 of the Fourteenth Amendment to the United States Constitution provides that “...nor shall any State deprive any person of life, liberty, or property, without due process of law”; and

WHEREAS, “The Due Process Clause of the Fourteenth Amendment protects certain fundamental parental rights, including the right of parents to make decisions concerning the care, custody, and control of their children, to direct the upbringing and education of their children, the right to make medical decisions on behalf of their children, and, in conjunction with the First Amendment, to guide the religious future and education of their children”; and

WHEREAS, constitutional freedoms are not suspended in times of crisis or everyday life, at the whim of elected officials, unelected health officials, or for the benefit of government bureaucracy or private institutions; and

WHEREAS, the people of Ottawa County overwhelmingly spoke with their vote to restore and protect the constitutional rights of the people as a first priority of the Ottawa County Board of Commissioners, as reflected in the county’s new vision statement of “Where Freedom Rings”; and

WHEREAS, the Board is resolved to preserve freedom and constitutional rights in our beautiful county for future generations of all who live here; and

WHEREAS, a “Constitutional County” is a place of refuge for a law-abiding citizen in regards to the citizens’ rights under the Constitutions of the United States and the State of Michigan; and

THEREFORE, BE IT RESOLVED, that the Board declares Ottawa County, Michigan to be a “Constitutional County” and resolves to protect the individual freedoms of the people of Ottawa County, as outlined in the Constitutions of the United States and the State of Michigan, to include freedom of speech, religion, and assembly, the right to keep and bear arms, and the right to due process; and

BE IT FURTHER RESOLVED, that the Board will not authorize or appropriate funds, resources, employees, agencies, contractors, buildings, or offices for the purpose of enforcing any statute, law, rule, order or regulation that restricts the rights of any law-

abiding citizen affirmed by the United States Constitution, nor be used to aid any state or federal agency in infringing or restricting such rights; and

BE IT FURTHER RESOLVED, that the Board affirms its support for the Ottawa County Sheriff and the Ottawa County Prosecuting Attorney acting in a constitutional manner and acknowledges and respects their respective oaths of office. The Board strongly encourages them to continuously act in a constitutional manner, as is consistent with their oath of office, and, in the exercise of their duties, not enforce any statute, law, rule, order, or regulation that is contrary to the rights protected by the Constitutions of the United States and the State of Michigan; and

BE IT FURTHER RESOLVED, that the Board respectfully requests that the Michigan Legislature, the United States Congress, and other agencies of the State and Federal government vigilantly preserve and protect these rights by rejecting the passage of or revoking any provision, statute, law, rule, order or regulation that may infringe, have potential to infringe, or place any additional burdens on the rights of law-abiding citizens; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be sent to Michigan Governor Gretchen Whitmer, Michigan Senators Mark Huizenga, Roger Victory, and Rick Outman, Michigan Representatives Nancy DeBoer, Luke Meerman, Brad Slagh, Rachelle Smit, and Greg VanWoerkom, U.S. Congressional Representatives Bill Huizenga, Hillary Scholten, and John Moolenaar, U.S. Senators Gary Peters and Debbie Stabenow, Ottawa County Sheriff Steve Kempker, and Ottawa County Prosecuting Attorney Lee Fisher; and

BE IT FURTHER RESOLVED, a copy of this Resolution shall be sent to all Ottawa County department directors, to the Clerk of each county in the State of Michigan, the Michigan Senate, the Michigan House of Representatives, and the Michigan Association of Counties; and

BE IT FURTHER RESOLVED, a copy of this resolution shall be affixed to the wall of the board room of the Board as a promise to the people of Ottawa County and as a permanent reminder to elected officials and county employees that the constitutional rights of the people of Ottawa County shall be preserved and protected as the first priority.

YEAS: Commissioners: Gretchen Cosby, Jacob Bonnema, Kyle Terpstra, Allison Miedema, Rebekah Curran, Lucy Ebel, Roger Belknap, Sylvia Rhodea, Joe Moss.

NAYS: Commissioners: Douglas Zylstra.

ABSTENTIONS: Commissioners: None.

RESOLUTION ADOPTED:

A handwritten signature in black ink, appearing to read 'Joe Moss', with a long horizontal line extending to the right.

Joe Moss, Chairperson
Ottawa County Board of Commissioners

A handwritten signature in black ink, appearing to read 'Justin F. Roebuck', with a large circular flourish and a long horizontal line extending to the right.

Justin F. Roebuck
Ottawa County Clerk/Register



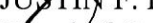
Renee E. Kuiper
Chief Deputy County Clerk

Rachel A. Sanchez
Chief Deputy Register of Deeds

STATE OF MICHIGAN)
) SS.
COUNTY OF OTTAWA)

I, JUSTIN F. ROEBUCK, Clerk of the Board of County Commissioners for the County of Ottawa do hereby certify that the above and foregoing is a true and correct copy of a Resolution adopted by the Ottawa County Board of Commissioners at a regular session held on May 23, 2023. That I have compared the same with the original, and it is a true transcript therefrom, and of the whole thereof.

IN TESTIMONY WHEREOF, I have hereunto set my
hand and affixed the official seal at Grand Haven,
Michigan this 7th day of June 2023.


JUSTIN F. ROEBUCK, Clerk of
Board of County Commissioners