Please be advised that the Barry County Board of Commissioners has scheduled a Board of Commissioners meeting on December 13, 2016 at 9:00 a.m.
for the purpose of:

AGENDA
for Barry County Board of Commissioners
December 13, 2016; 9:00 a.m.; Commission Chambers
For more information go to: www.barrycounty.org

1. Call To Order at 9:00 a.m.

2. Moment of Silence/Invocation

3. Pledge of Allegiance

4. Roll Call

5. Approval of Written Agenda (including consent items & items for discussion)

6. Limited Public Comment (3 minutes per person)

7. Various Correspondence

8. Consent Items (voted upon at one time by roll call vote):
   a. Approval of November 29, 2016 Board of Commissioners meeting minutes.
   b. Approval of December 6, 2016 Committee of the Whole meeting minutes.
   c. Approval of the Audit Engagement Agreement with Walker Fluke & Sheldon, P.C. to perform the 2016 Barry County Road Commission annual audit.
   d. Approval of the appointment of Dr. John Bechinski, D.O.as Medical Examiner for Barry County.
   e. Approval of the renewal of the employment agreement between the Barry County Board of Commissioners and the Barry County Administrator for a three year period commencing on January 1, 2017 and ending on December 31, 2019.
      (roll call vote)

9. Presentations: None

10. Public Hearings: None

11. Items for Consideration (roll call vote indicated)
    a. Approval of transfers and disbursements:
       Approval of pre-paid invoices in the amount of $2,524,520.27
    b. Approval of claims in the amount of $237,527.06
    c. Approval of Commissioner Reimbursements (mileage) in the amount of $1,099.82 **(roll call vote)**

12. Unfinished Business

13. New Business:

14. Legislative Update

15. County Administrator's Report

16. Chairperson's Report

17. Vice Chairperson's Report

18. Commissioner Reports (for items not on the Agenda)

19. Limited Public Comment (3 minutes per person)

20. Other Business

21. Adjournment

Craig Stolsonburg, Chair
Barry County Board of Commissioners

Unless otherwise posted in accordance with the Open Meetings Act, Board of Commissioners meetings are held at the Barry County Courthouse, Commissioners Chambers, 220 W. State St., Hastings, MI 49058. Questions regarding the meeting may be addressed to Michael Brown, Barry County Administrator, Barry County Courthouse, 220 W. State St., Hastings, MI 49058; (269) 945-1284.

Meetings of the Barry County Board of Commissioners are open to all without regard to race, sex, color, age, national origin, religion, height, weight, marital status, political affiliation, sexual orientation, gender identity or disability. Barry County will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting/hearing, to individuals with disabilities at the meeting/hearing upon four (4) business days notice to the County. Individuals with disabilities requiring auxiliary aids or services should contact the County by writing or calling: Michael Brown, County Administrator, Barry County, 220 W. State St., Hastings, MI 49058; 269-945-1284.

Only members of the Barry County Board of Commissioners shall be given the floor to speak during any Board meeting, except 1) Anyone who desires to speak under Limited Public Comment; 2) County officials and/or personnel may speak with the consent of the Chairperson; 3) Any person, with the consent of the Chairperson and/or a majority of the Board; 4) Public comment shall be limited to no more than three minutes per individual and at the times designated as stated above, except where extended privileges are granted by the Chairperson.

Barry County Board of Commissioners
November 29, 2016; 9:00 a.m.; Commission Chambers
MINUTES

1. Chair Stolsonburg called the regular session of the Barry County Board of Commissioners to Order at 9:00 a.m. in the Barry County Commission Chambers.

2. Moment of Silence/Invocation by Commissioner Jackson.

3. Those present stood and said the Pledge of Allegiance to the Flag of the United States of America.

4. Roll Call was taken. The following members were present: Vivian Conner, James Dull, Ben Geiger, Howard Gibson, David Jackson, Jon Smelker, and Craig Stolsonburg. Also present: Clerk Pam Palmer.

5. APPROVAL OF WRITTEN AGENDA: (including consent items & items for discussion)

   Commissioner Dull asked to have item 8 (g) removed from the consent items. Moved by Conner, seconded by Dull to approve the amended written agenda. All ayes. Motion carried.

6. LIMITED PUBLIC COMMENT (3 minutes per person) – None.

7. VARIOUS CORRESPONDENCE: Commissioner Geiger commented that he has been contacted by some of his constituents regarding the Planning & Zoning office's proposed fee schedule being biased to senior citizens.

8. CONSENT ITEMS: (voted upon at one time by roll call vote):
   a. Approval of November 8, 2016 Board of Commissioners meeting minutes.
   b. Approval of November 22, 2016 Committee of the Whole meeting minutes.
   c. Approval of November 22, 2016 Special Board of Commissioners meeting minutes.
   d. Approval of the 2016 Apportionment report.
   e. Approval of the Michigan Department of Agriculture Farmland and Open Space Preservation Program applications (more commonly known as PA 116) 16-11 and 16-12 for Matthew and Rachelle Henney in Section 1 of Castleton Township.
   f. Approval to transfer use of a 2005 F-150 pickup truck VIN 1FTRX14W55NB44337, formerly assigned to the Drain Commission to Charlton Park, and to approve selling the following surplus vehicles via highest sealed bid: 2005 Chevrolet Tahoe VIN 1GNEC13Z95R208093 and 2006 Chevrolet Tahoe VIN 1GNEC13Z26R146148.
   h. Approval to remove the crematorium at the Barry County Animal Shelter, due to safety issues, and to start using Noah's Pet Cemetery for future cremations.
   (roll call vote)

Moved by Geiger, seconded by Gibson to approve the consent items as listed above. Roll call vote. Ayes. Conner, Dull, Geiger, Gibson, Jackson, Smelker & Stolsonburg. Nays: None. Motion carried.

9. PRESENTATIONS: None

10. PUBLIC HEARINGS: None

11. ITEMS FOR CONSIDERATION: (roll call vote indicated)
    a. Approval of Resolution No. 16-17, Resolution to Approve Professional Services Agreement with Land & Resource Engineering and to Declare Official Intent to Reimburse Expenditures with Bond Proceeds. **(roll call vote)**

Moved by Smelker, seconded by Conner to approve Resolution No. 16-17, Resolution to Approve Professional Services Agreement with Land & Resource Engineering and to Declare Official intent to Reimburse Expenditures with Bond Proceeds. Roll call vote. Ayes: Conner, Dull, Geiger, Gibson, Jackson, Smelker & Stolsonburg. Nays: None. Motion carried.

    g. Approval of the attached amended fee schedule for the Barry County Planning Office to go into effect on January 1, 2017.

Moved by Conner, seconded by Geiger, for approval of the attached amended fee schedule for the Barry County Planning Office to go into effect on January 1, 2017. Discussion. Roll call vote. Ayes: Conner, Dull, Geiger, Gibson, Jackson, Smelker & Stolsonburg. Nays: None. Motion carried.

12. UNFINISHED BUSINESS: None.

13. NEW BUSINESS: None.

14. LEGISLATIVE UPDATE: Commissioner Geiger commented that the State Board of Canvassers certified the November election yesterday, and the Green Party will likely file a Petition for a recount by Wednesday, November 30. The legislature is also addressing several other issues, such as the public retirement system, renewable energy requirements, tax based caps, raising speed limits to 75 mph, bonding for Michigan State Capitol improvements, Veteran's Home Reform & compensation for the wrongly imprisoned.

15. COUNTY ADMINISTRATOR'S REPORT: Michael Brown reported that the final budget amendment will be presented at the next Committee of the Whole meeting, and he is also preparing the year-end resolution for the auditors. Mediation has been scheduled for December 15 with the Employees Association.

16. CHAIRPERSON'S REPORT: Commissioner Stolsonburg reported that the contract with Jacob Maas, CEO for West Michigan Works was ratified yesterday, and Thornapple Township is looking to reduce the number of planning and zoning members on their board.

17. VICE CHAIRPERSON'S REPORT: Commissioner Conner reported that she attend the Airport Board meeting and that the cement in the new hanger will need to be removed and repoured due to a problem. She also attended the DHS Board meeting & Thornapple Manor's occupancy rate is

94.1% and they have hired a new Director of Facilities. Brad Johnson was re-elected as Board Chair and Chelsey Foster as Vice Chair for DHS. She reported that a new program manager and an additional CPS worker were hired and they have permission to hire an analyst. There is an opening at the reception desk and the candidate must be able to speak and read Spanish. She also attended the Commissioner Workshop at MAC.

18. COMMISSIONER REPORTS: (FOR ITEMS NOT ON THE AGENDA) - Each commissioner reported on their various committees, boards, events and meetings.

19. LIMITED PUBLIC COMMENT: (3 MINUTES PER PERSON):

    - Jim Enrietti commented that he will be serving as the new President of the Tea Party due to the resignation of Gary Munson.

20. OTHER BUSINESS: None.

21. ADJOURNMENT: Motion by Jackson, seconded by Smelker to adjourn at 9:23 am. Motion carried.

DRAFT

_____
Craig Stolsonburg, Chair
Barry County Board of Commissioners

_____
Pamela A. Palmer
Barry County Clerk

Approved: _____
Date & Initial when approved

Barry County Board of Commissioners
Committee of the Whole – December 6, 2016
Commission Chambers; 9:00 a.m.
MINUTES

Members Present: Commissioners James Dull; Ben Geiger; Howard Gibson; Jon Smelker; David Jackson; Craig Stolsonburg. Absent: Vivian Conner.

Others present: Michael Brown; Luella Dennison; Kim Gravelle; Jean Gallup; John Resseguie; Sharon Zebrowski; Ron King; Dan Patton and Mark Fleser (Posse).

Chair Stolsonburg called the meeting to order at 9:00 am.

Those present stood and said the Pledge of Allegiance.

PUBLIC COMMENT: Sharon Zebrowski commented on upcoming events at Charlton Park.

MICHAEL BROWN: 1.) Road Commission Audit Letter

Moved by Smelker, seconded by Dull to recommend to the Board of Commissioners approval of the Audit Engagement Agreement with Walker Fluke & Sheldon, P.C. to perform the 2016 Barry County Road Commission annual audit. Discussion. All ayes. Motion carried.

2.) Appointment of New Medical Examiner

Moved by Geiger, seconded by Gibson to recommend to the Barry County Board of Commissioners approval of the appointment of Dr. John Bechinski, D.O. as Medical Examiner for Barry County. Discussion. All ayes. Motion carried.

CRAIG STOLSONBURG: County Administrator Evaluation Results & Employment Agreement

Moved by Geiger, seconded by Jackson to review the performance evaluation for the County Administrator and recommend to the Board of Commissioners renewal of the employment agreement between the Barry County Board of Commissioners and the Barry County Administrator for a three year period commencing on January 1, 2017 and ending on December 31, 2019. Discussion. All ayes. Motion carried.

MICHAEL BROWN distributed a copy of the advertisement for bids for the Courthouse project.

MICHAEL BROWN asked the Committee when they would like to conduct interviews for positions on boards and commissions with terms expiring December 31, 2016. There was consensus to conduct interviews at the first Committee of the Whole meeting on January 3, 2017, after the annual organizational meeting.

DRAFT

PUBLIC COMMENT: None.

ADJOURNMENT: Meeting adjourned at 9:24 a.m.

_____
Craig Stolsonburg, Chair
Barry County Board of Commissioners

_____
Kimberly Gravelle, Deputy Clerk

Approved: _____
Date & Initial when approved

DRAFT

AGENDA REQUEST FORM

PROPOSED FOR MEETING OF: BOC, 12/13/16

DEPARTMENT: Barry County Road Commission

PREPARED BY: Michael Brown, County Administrator

SUBJECT: Approval of 2016 Road Commission Annual Audit Engagement Agreement

SPECIFIC ACTION(S) REQUESTED:
To recommend to the Board of Commissioners approval of the Audit Engagement Agreement with Walker Fluke & Sheldon, P.C. to perform the 2016 Barry County Road Commission annual audit.

SPECIFIC ACTION(S) RECOMMENDED BY THE COW (Admin. use only): Approval of the Audit Engagement Agreement with Walker Fluke & Sheldon, P.C. to perform the 2016 Barry County Road Commission annual audit.

DESCRIPTION OF ACTION: The Road Commission is required to conduct an annual audit of its financial statements. MCL 224.27 requires that the proposed agreement with the CPA be confirmed by the County Board of Commissioners. To comply with the requirement, the Road Commission is requesting that the County Board of Commissioners approve the agreement with Walker Fluke & Sheldon in the not to exceed amount of $9,000 to complete the 2016 annual audit.

TIME FRAME OF ACTION: Immediate.

FUNDING REQUIRED: YES X NO _____

IF YES, ANSWER THE FOLLOWING:

1. FUNDING SOURCE (Federal, State, or Local) Local
2. IF LOCAL, SPECIFY FUND: Road Commission
3. AMOUNT REQUESTED: $9,000
4. AMOUNT OF ONGOING COST, AND INTERVAL (Monthly, Quarterly, Annual, etc.) None
5. FINANCIAL IMPACT ON OTHER DEPARTMENTS: None

PERSONNEL IF REQUIRED: N/A

NEW OR RENEWAL: New.

ANY OTHER PERTINENT INFORMATION: See attached engagement letter.

CONTACT PERSON WITH PHONE NUMBER:
Michael Brown, County Administrator, 269-945-1284

WALKER, FLUKE & SHELDON, PLC
CERTIFIED PUBLIC ACCOUNTANTS
Building Trust, Delivering Integrity, One Handshake at a Time.

October 30, 2016

Barry County Road Commission
1725 W M-37 Highway
Hastings, MI 49058

We are pleased to confirm our understanding of the services we are to provide the Barry County Road Commission for the year ended December 31, 2016. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Barry County Road Commission as of and for the year ended December 31, 2016. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Barry County Road Commission's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Barry County Road Commission's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

2) Budgetary Comparison Schedule.

We have also been engaged to report on supplementary information other than RSI that accompanies Barry County Road Commission's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole.

1) Analysis of Change in Fund Balance.

2) Analysis of Revenue and Other Financing Sources.

3) Analysis of Expenditures.

Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Barry County Road Commission's financial statements. Our report will be addressed to the Board of Commissioners of Barry County Road Commission. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-

Walker, Fluke & Sheldon, PLC
525 W. Apple Street, Hastings, MI 49058
wfscpas.com

Hastings Phone: 269.945.9452 Fax: 269.945.4890s
Ionia Phone: 616.522.0792 Fax: 616.522.0873
Richland Phone: 269.629.9658 Fax: 269.629.3126

matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Barry County Road Commission's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Management is responsible for establishing and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us

during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Barry County Road Commission agrees to indemnify Walker, Fluke & Sheldon, PLC, for any damages, including attorney fees, caused in whole or part, by the Barry County Road Commission's failure to fulfill these responsibilities. Any controversy or claim arising out of or relating to this agreement or breach thereof, shall be settled by arbitration in accordance with the arbitration rules of the American Institute of Certified Public Accountants, and judgment upon the award may be entered in any court having jurisdiction thereof. The party initiating such action will pay for all the expenses of the arbitration.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Walker, Fluke & Sheldon, PLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to an oversight agency for the audit or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Walker, Fluke & Sheldon, PLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

We expect to begin our audit in approximately December 2016 and to issue our reports no later than April 2017. Dave DeHaan is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed $9,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to Barry County Road Commission and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Walker, Fluke & Sheldon PC

Walker, Fluke & Sheldon, PLC

RESPONSE:

This letter correctly sets forth the understanding of Barry County Road Commission.

Management signature: Bradley S Lambert

Title: Managing Director

Date: 11-22-16

Governance signature: _____

Title: _____

Date: _____

AGENDA REQUEST FORM

PROPOSED FOR MEETING OF: BOC/12-13-16

DEPARTMENT: Medical Examiner

PREPARED BY: Michael Brown, County Administrator

SUBJECT: Appointment of Medical Examiner

SPECIFIC ACTION(S) REQUESTED:
To recommend to the Barry County Board of Commissioners approval of the appointment of Dr. John Bechinski, D.O.as Medical Examiner for Barry County.

SPECIFIC ACTION(S) RECOMMENDED BY THE COW (Admin. use only): Approval of the appointment of Dr. John Bechinski, D.O.as Medical Examiner for Barry County.

DESCRIPTION OF ACTION:
Barry County is required by state law to provide medical examiner services and to appoint a Medical Examiner and Deputy Medical Examiners to fulfill the duties prescribed by state law.

Recently, Barry County was notified that Dr. Philip R. Croft, MD, JD will be leaving the Sparrow Hospital Forensic Pathology group to pursue other interests and will no longer be able to serve as Medical Examiner for Barry County. Dr. Michael A. Markey, MD, who is the Medical Director for Sparrow Forensic Pathology is recommending that Barry County appoint Deputy Medical Examiner Dr. John Bechinski, DO to replace Dr. Croft as the Barry County Medical Examiner.

TIME FRAME OF ACTION: Immediate
FUNDING REQUIRED: YES _____ NO ___X____
IF YES, ANSWER THE FOLLOWING:

1. FUNDING SOURCE (Federal, State, or Local) _____
2. IF LOCAL, SPECIFY FUND: _____
3. AMOUNT REQUESTED: _____
4. AMOUNT OF ONGOING COST, AND INTERVAL (Monthly, Quarterly, Annual, etc.) _____
5. FINANCIAL IMPACT ON OTHER DEPARTMENTS:_____

PERSONNEL IF REQUIRED: None.
NEW OR RENEWAL: Renewal

ANY OTHER PERTINENT INFORMATION:

CONTACT PERSON WITH PHONE NUMBER:
Michael Brown, County Administrator, 269-945-1284

Sparrow

Improving the health of the people in our communities by providing quality, compassionate care to everyone, every time

RECEIVED
NOV 18 2016

November 11, 2016

Michael Brown
Barry County Administrator
220 W. State St.
Hastings, MI 49058

Dear Mr. Brown,

On December 16, 2016, I will be leaving the Sparrow Hospital Forensic Pathology group to pursue other interests. Given this, I will no longer be able to serve as the Barry County Medical Examiner and am hereby notifying you of my intention to resign from that position on that date.

It has been my pleasure to serve you and the residents of Barry County as your Medical Examiner for the past nine years. Thank you for the trust that you placed in me and for your support.

Please contact Dr. Michael Markey, the Director of Sparrow Forensic Pathology, with respect to a recommendation for my successor as Barry County Medical Examiner, pursuant to the terms of the agreement between Sparrow Hospital and Barry County for medical examiner services.

Regards,

Philip R. Croft, M.D.,J.D.

Forensic Pathology
Medical Examiner's Office

Michael A. Markey, M.D.
Philip R. Croft, M.D.

John A. Bechinski, D.O.
Stephanie A. Dean, M.D.

1215 E. Michigan Avenue
P.O. Box 30480
Lansing, Michigan 48909

T 517.364.2561
F 855.300.7312
Sparrow.org

AGENDA REQUEST FORM

PROPOSED FOR MEETING OF: BOC/12-13-16

DEPARTMENT: Commissioners/Administration

PREPARED BY: Craig Stolsonburg, Chair Board of Commissioners

SUBJECT: County Administrator's Performance Evaluation and Renewal of Employment Agreement.

SPECIFIC ACTION(S) REQUESTED: To review the performance evaluation for the County Administrator and recommend to the Board of Commissioners renewal of the employment agreement between the Barry County Board of Commissioners and the Barry County Administrator for a three year period commencing on January 1, 2017 and ending on December 31, 2019.

SPECIFIC ACTION(S) RECOMMENDED BY THE COW (Admin. use only): Approval of the renewal of the employment agreement between the Barry County Board of Commissioners and the Barry County Administrator for a three year period commencing on January 1, 2017 and ending on December 31, 2019.

DESCRIPTION OF ACTION: Review the results of the performance evaluation by County Commissioners for County Administrator Michael Brown. Review and recommend approval of the attached employment agreement for the County Administrator for a three year period, January 1, 2017 through December 31, 2019.

TIME FRAME OF ACTION: Immediate.

FUNDING REQUIRED: YES__X____ NO _____

IF YES, ANSWER THE FOLLOWING:

1. FUNDING SOURCE (Federal, State, or Local) __Local_____
2. IF LOCAL, SPECIFY FUND: ____General Fund_____
3. AMOUNT REQUESTED: _____
4. AMOUNT OF ONGOING COST, AND INTERVAL (Monthly, Quarterly, Annual, etc.)___None._____
5. FINANCIAL IMPACT ON OTHER DEPARTMENTS:__None._____

PERSONNEL IF REQUIRED: NA.

NEW OR RENEWAL: Renewal.

ANY OTHER PERTINENT INFORMATION: Attached is the employment contract for 2017 through 2019.

CONTACT PERSON WITH PHONE NUMBER:
Craig Stolsonburg, Chair, Board of Commissioners, 269-838-3349.

Barry County Board of Commissioners
Barry County Administrator
Employment Contract

This contract entered into this 13th day of December, 2016 by and between the BARRY COUNTY BOARD OF COMMISSIONERS, hereinafter referred to as the "BOARD" and MICHAEL C. BROWN, hereinafter referred to as the "COUNTY ADMINISTRATOR."

NOW THEREFORE, in consideration of the mutual covenants and conditions hereinafter contained, it is agreed as follows:

DUTIES

The Administrator shall perform such duties and tasks as assigned by the Board, which shall include, but shall not be limited to those duties as outlined in the job description attached hereto; specifically, the duties of:

A. Administrator for the County of Barry;

B. Chief Fiscal Officer and financial advisor;

C. Personnel liaison to the Board in such things as with the contract negotiating team;

D. Computer Manager for the County;

E. Risk Manager for the County;

F. Building Authority Administrator.

CONTRACT TERM

This contract shall be for a period of three 3 years, January 1, 2017 through December 31, 2019 , unless earlier termination occurs at the election of either party. This contract may be extended by agreement by both parties.

CONSIDERATION

For and in consideration of the above services, the County Administrator shall receive $103,334.40 annually in 2017 with any further increases or decreases in salary in 2017, 2018 and 2019 based on increases or decreases afforded to other county managers. Payment to the County Administrator shall be payable in appropriate increments at such time as other County employees are paid.

In consideration to said compensation, the County Administrator shall be entitled to the following benefits:

1. The County's retirement plan as provided the Department Heads in the County Personnel policies (currently MERS B-4, F55/20). However, at such time as the personnel polices may be amended the Administrator shall have the option to elect the change in retirement;

2. The County medical insurance plan, consistent with coverage provided to Department Heads. In lieu of health insurance coverage, the administrator may elect to receive a cash payment each two week period consistent with the county's program;

3. Group life insurance in the amount of $100,000 fully paid by the County;

4. Nine (9) days of sick leave granted annually in accordance with the County's personnel policies;

5. Coverage under the County's disability plan with payment of Sixty-seven percent (67%) of gross weekly wages;

6. Three (3) personal business days per year with no carry over of unused time;

7. Four (4) weeks (160 hours) per year of vacation with accumulation and carry over from year to year allowed up to two (2) weeks (80 hours);

8. Five Hundred ($500) dollars for dental/optical expenses per year with any unused balance carried forward to the next calendar year, with no payoff of the unused balance upon termination;

9. Holidays as specified in the County Personnel policies;

10. Vacation time and/or sick time may be used to supplement disability pay to total net salary.

PERFORMANCE EVALUATION

The job performance of the Administrator shall be evaluated formally by the Board of Commissioners on or about November of each year.

TERMINATION

Notwithstanding any other provisions herein to the contrary, the County reserves the right to terminate this contract at any time, with or without cause upon thirty (30) days written notice and agrees to pay the Administrator a severance payment equal to six (6) months salary, as well as continue regular employee benefits during such period. The Board of Commissioners may effectuate termination by a two-thirds vote of the maximum number of Commissioners authorized when the action is taken. Termination of the contract by the Administrator shall require thirty (30) days written notice to the Board of Commissioners in which case the Administrator shall not be eligible for severance pay.

ENTIRE AGREEMENT

This agreement shall constitute the entire agreement between the parties and shall be binding upon the heirs and assigns of said parties if in each and every case herein they were named and expressed.

_____
Witness

By: _____
Craig Stolsonburg, Chair
Barry County Board of Commissioners

Date: _____

_____
Witness

By: _____
Michael C. Brown
Barry County Administrator

Date: _____

12/13/2016				
		PRE-PAID INVOICES		
				$2,524,520.27
(First Meeting of the Month Only)				
		CLAIMS		
				$237,527.06
		COMMISSIONER MILEAGE		
				$1,099.82

12/01/16

From: Karen S. Barnes, First Deputy Clerk
Re: November 2016 Prepaid Invoices

	FUND #	AMOUNT
General Fund	101	259,116.96
Central Dispatch Fund	205	5,029.49
Charlton Park Fund	208	10,648.60
Friend of the Court Fund	215	2,758.14
Solid Waste Fund	228	555.10
Remonumentation Fund	236	1,400.00
Building Rehab Fund	248	1,043.50
Park & Recreation Fund	250	2,895.20
Register of Deeds Automation Fund	256	150.00
Commission on Aging Fund	275	32,063.13
CDBG Fund	276	10,486.00
MSHDA Home Program Fund	279	13,870.00
Swift & Sure Program Fund	281	56.00
56B Sobriety Court Fund	282	210.00
Community Corrections Fund	283	2,400.00
Adult Drug Court Fund	285	800.85
Juvenile Drug Court Fund	286	783.88
Child Care Fund	292	28,652.08
Airport Fund	295	306,972.66
Thornapple Manor Fund	512	1,300,053.38
2014 Delinquent Tax Payment Fund	514	2,469.28
100% Tax Payment Fund	516	80.00
Transit Fund	588	24,176.41
Commissary Fund	595	2,685.82
Data Processing Fund	637	1,818.11
Telephone Fund	660	2,824.77
Vehicle Fund	661	19,601.00
Health Insurance Fund	677	30,072.24
Life Insurance Fund	681	4,026.85
Dental/Optical Fund	683	2,928.90
Trust & Agency Fund	701	445,428.98
Drain Fund	801	102.57
Gun Lake Weed Assessment Fund	843	8,332.20
Algonquin Lake Maintenance Fund	852	28.17
GRAND TOTAL		**2,524,520.27**

Document Totals by Fund

Fund		Debits	Credits	Net
101	General fund	73,042.61	27.31	73,015.30
227	Animal Shelter TNR Grant	3,165.00	0.00	3,165.00
232	Animal Shelter Donation fund	269.87	0.00	269.87
248	Bldg Rehab.	58,312.26	0.00	58,312.26
256	Reg of Deeds Automation fund	386.34	0.00	386.34
281	Swift & Sure	103.89	0.00	103.89
282	Sobriety Ct.	1,600.00	0.00	1,600.00
285	Adult Drug Ct.	70.09	0.00	70.09
295	Airport	35.98	0.00	35.98
595	Commissary	9,374.93	0.00	9,374.93
637	Data Processing	90,893.40	0.00	90,893.40
661	Vehicle fund	300.00	0.00	300.00
Grand Total:		237,554.37	27.31	237,527.06

S* = Automatic Summary

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**COMMISSIONERS**				
727-000	EMEDCO	Commissioners Name Plates - Wing/Parker	9332456651	88.03	
		Sub Total 101-101 COMMISSIONERS		**88.03**	
101-140	**TRIAL COURT CRIMINAL & CIVIL**				
727-000	EBCO COMPANY, THE	Circuit/District - 2016 Year bands	016237	14.60	
730-000	METCOM	Circuit/District - Cash Receipts	R13222	213.93	
804-000	ACCURATE INTERPRETERS LLC	Circuit/District	5349	370.80	
861-000	MCDOWELL, AMY	Circuit - Mileage/Meals	1164	153.31	
861-000	LAMBERT, CHRYSTAL	Circuit/District - Mileage/Meals	1163	234.15	
982-000	WEST PAYMENT CENTER	Circuit/District - Discount Plan Charges	835083685	116.00	
982-000	WEST PAYMENT CENTER	Circuit/District - Info Charges	835002390	1,411.22	
		Sub Total 101-140 TRIAL COURT CRIMINAL & CIVIL		**2,514.01**	
101-148	**TRIAL COURT FAMILY DIV.**				
727-000	SUN DATA SUPPLY INC.	Probate/Juvenile - Office Supplies	2005181	9.31	
806-000	SZUMKO & ASSOCIATES	Probate/Juvenile - C. Perkins	2005180	110.00	
806-000	MORRIS, P.C., BRIAN	Probate/Juvenile - Barbara Simonds	2005171	27.50	
806-000	GERSCH, DAVID R	Probate/Juvenile - Schwartz/McKelvey	2005182	192.50	
806-000	JONES-DWYER, CAROL	Probate/Juvenile - Staten/Odette	2005175	137.50	
806-000	JONES-DWYER, CAROL	Probate/Juvenile - Various	20010166	1,548.25	
861-000	CHASE, MACKENZIE	Probate/Juvenile - Meal Reimburse	2005192	7.25	
982-000	WEST PAYMENT CENTER	Proabte/Juvenile - Books	2005179	88.38	
982-000	MATTHEW BENDER & CO INC.	Probate/Juvenile	2005190	165.43	
		Sub Total 101-148 TRIAL COURT FAMILY DIV.		**2,286.12**	
101-151	**ADULT PROBATION**				
727-000	QUILL CORPORATION	Adult Probation- Calendars/Post its	9770895	143.41	
727-000	QUILL CORPORATION	Adult Probation/Envelopes	9846647	33.99	
727-000	QUILL CORPORATION	Adult Probation/Printer Ink	9654398	278.99	
727-000	QUILL CORPORATION	Adult Probation/Post its	1075245	20.62	
727-000	QUILL CORPORATION	Adult Probation/Guest Chairs	1154228	281.34	
727-000	QUILL CORPORATION	Adult Probation/Lock Boxes	1035513	204.90	
727-000	QUILL CORPORATION	Adult Probation/Misc. Supplies	1036776	210.37	
727-000	QUILL CORPORATION	Adult Probation/Misc. Supplies	1036872	105.97	

Account	Vendor	Description	Invoice	Amount	PO Num
101-151	**ADULT PROBATION**	**(Continued)**			
		Sub Total 101-151 ADULT PROBATION		**1,279.59**	
101-175	**ADMINISTRATION**				
861-000	BROWN, MICHAEL C	Administration/Travel	1160	313.66	
		Sub Total 101-175 ADMINISTRATION		**313.66**	
101-191	**ELECTIONS**				
730-000	GBS INC.	Elections/November Ballots	16-28707	17,621.48	
861-000	TEBO, STACIA	Clerk/Mileaeg	1170	7.67	
		Sub Total 101-191 ELECTIONS		**17,629.15**	
101-211	**LEGAL COUNSEL**				
806-100	MIKA MEYERS BECKETT, & JONES	Legal Counsel/Gun Lake Dam - Oct.	606069	426.00	
806-100	CUMMINGS, MCCLOREY, DAVIS &, ACHO, PLL	Legal Counsel/October	232812	30.00	
806-110	COHL, STOKER, & TOSKEY, P.C.	Legal Counsel/October	46925	3,081.29	
		Sub Total 101-211 LEGAL COUNSEL		**3,537.29**	
101-215	**CLERK**				
727-000	QUILL CORPORATION	Clerk/Supplies	2021252	122.74	
727-000	QUILL CORPORATION	Clerk/Supplies	2059125	387.98	
727-000	QUILL CORPORATION	Clerk/Supplies	1433034	115.71	
934-000	TYPEWRITER SALES & SERVICE	Clerk/IBM Wheelwriter 10 Series	84220	550.00	
		Sub Total 101-215 CLERK		**1,176.43**	
101-225	**EQUALIZATION**				
727-000	MILLER, KARLA	Equalization/Valance Fabric	1166	16.92	
807-000	MICHIGAN ASSESSORS ASSOCIATION	Equalization/Membership - K. Miller	1165	75.00	
		Sub Total 101-225 EQUALIZATION		**91.92**	
101-236	**REGISTER OF DEEDS**				
727-000	HURLESS, BARB	Reg of Deeds/5 Protection Sprays	78-2016	21.15	
807-000	MICH ASSOC REGISTER OF DEEDS, ATTN: MI	Reg of Deeds/Dues	79-2016	315.00	
861-000	STAINES, APRIL	Reg of Deeds/Meal Reimburse	1169	6.03	

Account	Vendor	Description	Invoice	Amount	PO Num
101-236	**REGISTER OF DEEDS**	**(Continued)**			
861-000	HUSS, PENNY	Reg of Deeds/Meal reimburse	1162	4.55	
		Sub Total 101-236 REGISTER OF DEEDS		**346.73**	
101-243	**LAND INFORMATION SERVICES**				
727-000	QUILL CORPORATION	LIS/3 Ring Binders	1464149	31.95	
807-000	MICHIGAN ASSESSORS ASSOCIATION	LIS/Membership - R. Anger	446	56.25	
807-000	STATE TAX COMMISSION	LIS/Assessor Certif. - Anger	443	175.00	
816-010	PROGRESSIVE GRAPHICS	LIS/PTA Class Materials	44703	177.00	
816-010	VANDERVRIES, DONNA	LIS/Property Tax Instruction	442	1,500.00	
816-010	ANGER, ROSE	LIS - PTA Class/Supplies	439	158.93	
816-010	KIANDER, SHILA	LIS/Property Tax Instructor fees	441	1,500.00	
		Sub Total 101-243 LAND INFORMATION SERVICES		**3,599.13**	
101-265	**BUILDING & GROUNDS**				
777-000	X-CEL CHEMICAL SPECIALTIES CO	Bldg/Grnds - Custodial/ Frmr Library	63186	208.25	
777-000	X-CEL CHEMICAL SPECIALTIES CO	Bldg/Grnds - Custodial/ Frmr Library	63329	515.65	
777-000	X-CEL CHEMICAL SPECIALTIES CO	Bldg/Grnds - Custodial/Frmr Library	63267	559.10	
777-000	X-CEL CHEMICAL SPECIALTIES CO	Bldg/Grnds - Toilet Seat Covers	63460	49.50	
777-000	MICHIGAN SUPPLY CO.	Bldg/Grnds - Sink Parts	377281-00	51.30	
931-000	MICHIGAN SUPPLY CO.	Bldg/Grnds - Plumbing Supplies	377118-00	340.68	
931-000	MICHIGAN SUPPLY CO.	Bldg/Grnds - Plumbing Supplies	377128-00	92.91	
931-000	LOWES	Bldg/Grnds - Misc. Supplies	911453	616.40	
931-000	MORGAN ELECTRICAL SERVICES INC	Bldg/Grnds - Install Plug for Heat Plug	5278	225.45	
931-000	BAILTEK CLEANING & RESTORATION	Bldg/Grnds- Carpet Cleaning Frmr Library	25125	150.00	
931-000	ADVANTAGE PLUMBING & DRAIN LLC	Bldg/Grnds - Clean frmr Library Drain	48149	270.00	
931-000	BARRY COUNTY LUMBER COMPANY	Bldg/Grnds - 1 Sheet OSB	2458282	17.98	
931-000	HASTINGS ACE HARDWARE	Bldg/Grnds - Icicle Lights	1170570	44.97	
960-020	LITES PLUS	Bldg/Grnds - LED Bulbs	40370	375.00	
		Sub Total 101-265 BUILDING & GROUNDS		**3,517.19**	
101-266	**HEALTH DEPT BUILDING**				
777-000	LANSING SANITARY SUPPLY INC	Bldg/Grnds - Custodial Supplies	908145	425.71	
777-000	LANSING SANITARY SUPPLY INC	Bldg/Grnds - Rock Salt	904006	95.85	
960-020	LITES PLUS	Bldg/Grnds - Bulbs/Ballast	40330	659.28	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-266 HEALTH DEPT BUILDING		**1,180.84**	
101-275	**DRAIN COMMISSIONER**				
727-000	HAWORTH, INC.	Drain Commission/New Chair	3000780333	403.88	
		Sub Total 101-275 DRAIN COMMISSIONER		**403.88**	
101-299	**MISCELLANEOUS**				
816-110	REHMANN ROBSON	Assist w/2015 State Fiscal Report	RR355030	1,000.00	
960-000	HASTINGS CHARTER TOWNSHIP, TREASURE	Sewer Locating for Med Care/911 fac.	206166	416.46	
960-000	DENNISON, LUELLA	Misc.- 2 License Plates	1161	88.00	
		Sub Total 101-299 MISCELLANEOUS		**1,504.46**	
101-301	**SHERIFF'S DEPARTMENT**				
727-000	STAPLES ADVANTAGE, DEPT- DET	Sheriff- Copy Paper/Calendars	3321117905	365.45	
727-000	OFFICE DEPOT	Sheriff/Supplies	879759248001	336.04	
727-000	CARTRIDGE WORLD	Sheriff/Toner Cartridges	147400	170.00	
729-000	BARRY COUNTY SHERIFF, PETTY CASH FUND	Sheriff/Postage	6475	17.89	
730-000	GILSON GRAPHICS	Sheriff/Activity Reports	206496	262.66	
737-000	BARRY COUNTY SHERIFF, PETTY CASH FUND	Sheriff/K-9 Fennel fee	6475	45.00	
744-000	CMP DISTRIBUTORS INC.	Sheriff/Taser Duty Holster	49742	70.95	
744-000	NYE UNIFORM CO	Sheriff - Badges/Brass	571622	489.30	
744-000	NYE UNIFORM CO	Sheriff- Shirts/Emblems	580724	176.24	
744-010	ULTRAMAX AMMUNITION	Sheriff- 12 Gauge/Tactical Slug	161562	465.00	
745-000	BARRY COUNTY SHERIFF, PETTY CASH FUND	Sheriff/Fuel	6475	29.48	
748-000	CARTRIDGE WORLD	Sheriff/Toner Cartridges	145561	383.88	
807-000	MICHIGAN SHERIFFS ASSOC	Sheriff/Membership Dues	20161006	865.00	
933-000	WILDER TIRE & AUTO LLC	Sheriff/20 Cooper Tires	14578	2,773.00	
933-000	BRIAN'S TIRE & SERVICE	Sheriff/20 Nokian Tires	215173	2,538.40	
933-000	WILDER TIRE & AUTO LLC	Sheriff/Repair Accelerator Pedal	14405	205.38	
933-000	HASTINGS ACE HARDWARE	Sheriff- Screws/Washer	1179858	22.39	
957-000	WEST MICHIGAN CRIMINAL JUSTICE, TRAINI	Sheriff/Consortium Fee - Final	112216	986.17	
957-000	BARRY COUNTY SHERIFF, PETTY CASH FUND	Sheriff/Training	6475	14.50	
957-000	BARRY COUNTY SHERIFF, PETTY CASH FUND	Sheriff- Trng/Meals/Parking	6460	113.00	
		Sub Total 101-301 SHERIFF'S DEPARTMENT		**10,329.73**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-331	**MARINE**				
932-000	HARRISON'S MARINE & STORAGE	Marine/Dock Bumper 6/2/16	2616	91.69	
			Sub Total 101-331 MARINE	**91.69**	
101-351	**JAIL**				
742-000	EDS BREADS	Jail	609041	100.95	
742-000	EDS BREADS	Jail	609665	20.70	
742-000	PRAIRIE FARMS DAIRY	Jail	9024224	144.25	
742-000	EDS BREADS	Jail	608113	114.03	
742-000	GORDON FOOD SERVICE, INC.	Jail/Food	173387364	2,137.15	
742-000	GORDON FOOD SERVICE, INC.	Jail/Food	174164290	1,797.01	
742-000	GORDON FOOD SERVICE, INC.	Jail/Food	174003579	34.93	
742-000	GORDON FOOD SERVICE, INC.	Jail/Food	174003555	2,527.91	
742-000	GORDON FOOD SERVICE, INC.	Jail/Credit Memo	8135501	-2.35	
742-000	GORDON FOOD SERVICE, INC.	Jail/Credit Memo	8135500	-10.72	
742-000	GORDON FOOD SERVICE, INC.	Jail/Credit Memo	8135499	-6.70	
744-000	NYE UNIFORM CO	Jail/Freight Charges	580583-A	12.58	
747-000	GORDON FOOD SERVICE, INC.	Jail/Supplies	174003575	15.79	
747-000	GORDON FOOD SERVICE, INC.	Jail/Supplies	174003567	45.22	
777-000	LANSING SANITARY SUPPLY INC	Jail/Supplies	909704	382.60	
777-000	LANSING SANITARY SUPPLY INC	Jail/Supplies	910944	157.98	
777-000	CINTAS	Jail	725251230	130.52	
777-000	CINTAS	Jail	725246534	123.42	
777-000	CINTAS	Jail	725248885	69.84	
777-000	CINTAS	Jail	725244170	69.84	
777-000	CINTAS	Jail/credit	1172	-7.54	
809-000	GRIFFIN PEST SOLUTIONS	Jail	1413680	53.00	
835-000	HASTINGS PHARMACY	Jail/Scripts	11/2716	381.83	
835-000	PENNOCK HOSPITAL	Jail - J. Hallock/M. Dill	11/3316	231.88	
835-000	HASTINGS EMERGENCY PHYSICIANS	Jail/re: William Wright	11/3916	365.00	
835-000	HASTINGS PHARMACY	Jail/Scripts	11/4116	56.14	
835-000	MESSENGER, ANDREW	Jail - Doc/Nurse services	11/2516	4,000.00	
931-000	BARRY COUNTY LUMBER COMPANY	Jail/Door Stop	2458799	2.00	
931-000	B & V MECHANICAL INC	Jail/Urinal Leak	62326	1,044.20	
931-000	B & V MECHANICAL INC	Jail/Repair Leaks	62400	2,897.54	
957-000	BARRY COUNTY SHERIFF, PETTY CASH FUND	Jail/Training	6475	21.75	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-351 JAIL	16,910.75	
101-355	**ANIMAL CONTROL - SHERIFF**				
744-000	NYE UNIFORM CO	Animal Control/Waterproof Coat	580180	153.49	
			Sub Total 101-355 ANIMAL CONTROL - SHERIFF	153.49	
101-400	**PLANNING**				
727-000	QUILL	Planning/Supplies	1748315	278.44	
727-000	QUILL	Planning/Supplies	1753974	14.99	
727-000	QUILL	Planning/Supplies	1809982	35.74	
861-000	PATTERSON, RICHARD	Planning/Mileage	1-2016	136.08	
861-000	VANDERBOEGH, ROBERT	Planning/Mileage	2-2016	33.48	
861-000	STRODE, PAMELA	Planning/Mileage	1-2016	127.98	
861-000	NADWORNIK, JACK	Planning/Mileage	2-2016	18.36	
861-000	MORGAN, CLYDE	Planning/Mileage	1167	235.98	
861-000	MCMANUS, JAMES	Planning/Mileage	9-2016	258.75	
861-000	MINER, JACK	Planning/Mileage	2-2016	50.22	
861-000	MORGAN, CLYDE	Planning/Mileage	2-2016	60.48	
861-000	BOLTHOUSE, LEVI	Planning/Mileage	2-2016	55.08	
861-000	CARR, JIM	Planning/Mileage	1-2016	63.12	
861-000	BARNEY, MICHAEL	Planning/Mileage	2-2016	57.24	
861-000	BARNUM, SHIRLEY	Planning/Mileage	1-2016	178.74	
			Sub Total 101-400 PLANNING	1,604.68	
101-426	**EMERGENCY MANAGEMENT**				
807-000	MICHIGAN EMERGENCY MGMT ASSOC.	Emergency Mgmt./2017 Dues	MEMA00275	50.00	
932-020	MICHIGAN EMERGENCY MGMT ASSOC.	Emergency Mgmt/J. Yarger	9685497	250.00	
932-020	MICHIGAN EMERGENCY MGMT ASSOC.	Emergency Mgmt./P. Jansens	6932814	250.00	
932-020	MICHIGAN EMERGENCY MGMT ASSOC.	Emergency Mgmt./D. Rittenberg	467222	300.00	
932-020	MICHIGAN EMERGENCY MGMT ASSOC.	Emergency Mgmt./R. Krouse	7135128	250.00	
			Sub Total 101-426 EMERGENCY MANAGEMENT	1,100.00	
101-430	**ANIMAL SHELTER**				
761-000	PENN VETERINARY SUPPLY INC	Animal Shelter/Vaccines	4504132	510.25	
761-000	BROADWAY VETERINARY	Animal Shelter/Sept. 1-15th Meds	1004	756.01	

Account	Vendor	Description	Invoice	Amount	PO Num
101-430	**ANIMAL SHELTER**	**(Continued)**			
761-000	BROADWAY VETERINARY	Animal Shelter/Sept 16-30th Meds	1006	1,267.77	
835-000	BROADWAY VETERINARY	Animal Shelter- Feline/K-9 Euthanasia	1005	90.00	
835-000	BROADWAY VETERINARY	Animal Shelter/Rabies Vac.	1002	140.00	
835-000	BROADWAY VETERINARY	Animal Shelter/Sept 16-30th Rabies	1007	210.00	
835-000	BROADWAY VETERINARY	Animal Shelter/3 Canine Euthanasia	16-6361	195.00	
835-000	SEIDL VETERINARY	Animal Shelter - Rabies/HWT	1506	40.00	
835-000	SEIDL VETERINARY	Animal Shelter/Rabies - Daisy	1268	20.00	
835-000	SEIDL VETERINARY	Animal Shelter- Neuter/Rabies/HWT	907	127.50	
		Sub Total 101-430 ANIMAL SHELTER		**3,356.53**	
		Total 101 GENERAL FUND		**73,015.30**	
227-430	**ANIMAL SHELTER**				
835-000	BROADWAY VETERINARY	Animal Shelter- Cast./Spay/Rabies	1003-A	3,165.00	
		Sub Total 227-430 ANIMAL SHELTER		**3,165.00**	
		Total 227 ANIMAL SHELTER TNR GRANT 2015		**3,165.00**	
232-430	**ANIMAL SHELTER**				
835-000	SEIDL VETERINARY	Animal Shelter - Spay/Rabies/FELV	1332-A	130.00	
835-000	SEIDL VETERINARY	Animal Shelter- Neuter/Rabies/HWT	1949	130.00	
835-000	SEIDL VETERINARY	Animal Shelter/Cefpodoxime	1950	9.87	
		Sub Total 232-430 ANIMAL SHELTER		**269.87**	
		Total 232 ANIMAL SHELTER DONATION FUND		**269.87**	
248-966	**BUILDING REHAB**				
931-000	CUSTOMIZED CLEANING SRVCS INC.	Bldg Rehab/Jail - Epoxy Floors	16527	45,744.00	
931-000	HAVEL BROS INC	Bldg Rehab - Replace 3 Valves/Glycol	16258391	12,021.30	
960-000	GLOBAL EQUIPMENT COMPANY	Bldg Rehab/2 Mailboxes Comm Bldg.	110223591	546.96	
		Sub Total 248-966 BUILDING REHAB		**58,312.26**	
		Total 248 BUILDING REHAB FUND		**58,312.26**	
256-236	**REGISTER OF DEEDS**				

Account	Vendor	Description	Invoice	Amount	PO Num
256-236	**REGISTER OF DEEDS**	**(Continued)**			
807-000	MICH ASSOC REGISTER OF DEEDS, ATTN: MI(	Reg of Deeds/Dues	79-2016	35.00	
980-000	PRIA	Reg of Deeds/PRIA Dues	81-2016	50.00	
980-000	GRAPHIC SCIENCES INC	Reg of Deeds/Images to Film	0142549-IN	147.29	
980-000	GRAPHIC SCIENCES INC	Reg of Deeds/Images to film	0142346-IN	154.05	
		Sub Total 256-236 REGISTER OF DEEDS		**386.34**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**386.34**	
281-140	**TRIAL COURT**				
727-000	OFFICE DEPOT	SSSPP - Magnets	876835878001	13.99	
985-000	OFFICE DEPOT	SSSPP- Drug Testing Supplies	876835878001	89.90	
		Sub Total 281-140 TRIAL COURT		**103.89**	
		Total 281 SWIFT & SURE PROGRAM		**103.89**	
282-140	**TRIAL COURT**				
985-000	REDWOOD TOXICOLOGY LAB INC.	Sobriety Ct./500 Drug Test Cups	578337	1,600.00	
		Sub Total 282-140 TRIAL COURT		**1,600.00**	
		Total 282 56B SOBRIETY COURT		**1,600.00**	
285-131	**TRIAL COURT CIRCUIT DIV.**				
727-000	QUILL CORPORATION	Adult Drug Ct./Office Supplies	1929847	70.09	
		Sub Total 285-131 TRIAL COURT CIRCUIT DIV.		**70.09**	
		Total 285 ADULT DRUG COURT		**70.09**	
295-895	**AIRPORT**				
748-000	HASTINGS ACE HARDWARE	Airport/Supplies	1176641	35.98	
		Sub Total 295-895 AIRPORT		**35.98**	
		Total 295 AIRPORT FUND		**35.98**	
595-351	**JAIL**				
733-000	HASTINGS ACE HARDWARE	Jail/Misc.	1164770	335.87	

Account	Vendor	Description	Invoice	Amount	PO Num
595-351	**JAIL**	**(Continued)**			
733-000	HASTINGS ACE HARDWARE	Jail/Misc.	1165295	6.99	
733-000	HASTINGS ACE HARDWARE	Jail/Misc.	1166228	98.68	
733-000	HASTINGS ACE HARDWARE	Jail/Misc.	1152627	19.99	
733-000	HASTINGS ACE HARDWARE	Jail/Inmate Housing Supplies	1169750	439.88	
733-000	HASTINGS ACE HARDWARE	Jail/Inmate housing supplies	1177825	96.09	
733-000	MAXIMA SUPPLY	Jail/Inmate Drink Mix	0024847-IN	540.00	
733-000	CONSOLIDATED TELECOM INC.	Jail/Phone Cards	1011-16	2,325.00	
733-000	TRINITY SERVICES GROUP INC.	Jail	TOL543484	918.49	
733-000	BARRY COUNTY LUMBER COMPANY	Jail/Misc.	2460727	54.97	
733-000	BARRY COUNTY LUMBER COMPANY	Jail/Misc.	2460754	13.00	
733-000	BELNICK INC.	Jail- Beds/Desks/Stools	3682393	4,525.97	
			Sub Total 595-351 JAIL	**9,374.93**	
			Total 595 COMMISSARY	**9,374.93**	
637-258	**DATA PROCESSING**				
727-000	HASTINGS ACE HARDWARE	Bldg/Grnds - Misc. Items	1165557	11.99	
727-000	HASTINGS ACE HARDWARE	Bldg/Grnds - Misc. Items	1168266	6.99	
861-000	STAINES, AARON	Data Process/Mileage	1168	14.58	
960-000	CDW GOVERNMENT, INC	Data Process/Adobe Acrobat	FSN227	283.33	
980-040	DELL MARKETING LP	Data Process/Compellent Software	XK22XNW11	30,125.70	
980-040	DELL MARKETING LP	Data Process/Poweredge Servers R630	XK22T29N5	25,379.91	
980-040	DELL MARKETING LP	Data Process/Compellent Enclosure	XK22NN986	14,509.04	
980-040	DELL MARKETING LP	Data Process/Network Switches	XK226KWD9	19,886.86	
980-040	DELL MARKETING LP	Data Process/Open Manager Software	XK21TKDF4	675.00	
			Sub Total 637-258 DATA PROCESSING	**90,893.40**	
			Total 637 DATA PROCESSING FUND	**90,893.40**	
661-000	**DEPT**				
981-030	MID-MICHIGAN EMERGENCY EQUIP.	Install Digital Ally in 2016 Tahoe	1058	300.00	
			Sub Total 661-000 DEPT	**300.00**	
			Total 661 VEHICLE FUND	**300.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Grand Total	237,527.06	

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172712	12/5/2016	001030	ACCURATE INTERPRETERS LLC	5349		CIRCUIT/DISTRICT	370.80
						Total :	**370.80**
172713	12/5/2016	041284	ADVANTAGE PLUMBING & DRAIN LLC	48149		BLDG/GRNDS - CLEAN FRMR LIBR/	270.00
						Total :	**270.00**
172714	12/5/2016	001973	ANGER, ROSE	439		LIS - PTA CLASS/SUPPLIES	158.93
						Total :	**158.93**
172715	12/5/2016	002496	B & V MECHANICAL INC	62326		JAIL/URINAL LEAK	1,044.20
				62400		JAIL/REPAIR LEAKS	2,897.54
						Total :	**3,941.74**
172716	12/5/2016	046692	BAILTEK CLEANING & RESTORATION	25125		BLDG/GRNDS- CARPET CLEANING	150.00
						Total :	**150.00**
172717	12/5/2016	002773	BARNEY, MICHAEL	2-2016		PLANNING/MILEAGE	57.24
						Total :	**57.24**
172718	12/5/2016	042175	BARNUM, SHIRLEY	1-2016		PLANNING/MILEAGE	178.74
						Total :	**178.74**
172719	12/5/2016	003400	BARRY COUNTY LUMBER COMPANY	2458282		BLDG/GRNDS - 1 SHEET OSB	17.98
				2458799		JAIL/DOOR STOP	2.00
				2460727		JAIL/MISC.	54.97
				2460754		JAIL/MISC.	13.00
						Total :	**87.95**
172720	12/5/2016	004010	BARRY COUNTY SHERIFF, PETTY CASH	6460		SHERIFF- TRNG/MEALS/PARKING	113.00
				6475		SHERIFF/POSTAGE	128.62
						Total :	**241.62**
172721	12/5/2016	051337	BELNICK INC.	3682393		JAIL- BEDS/DESKS/STOOLS	4,525.97
						Total :	**4,525.97**
172722	12/5/2016	050571	BOLTHOUSE, LEVI	2-2016		PLANNING/MILEAGE	55.08

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172722	12/5/2016	050571	050571 BOLTHOUSE, LEVI	(Continued)		Total :	55.08
172723	12/5/2016	005927	BRIAN'S TIRE & SERVICE	215173		SHERIFF/20 NOKIAN TIRES	2,538.40
						Total :	2,538.40
172724	12/5/2016	005936	BROADWAY VETERINARY	1002		ANIMAL SHELTER/RABIES VAC.	140.00
				1003-A		ANIMAL SHELTER- CAST./SPAY/RAI	3,165.00
				1004		ANIMAL SHELTER/SEPT. 1-15TH ME	756.01
				1005		ANIMAL SHELTER- FELINE/K-9 EUT	90.00
				1006		ANIMAL SHELTER/SEPT 16-30TH M	1,267.77
				1007		ANIMAL SHELTER/SEPT 16-30TH R/	210.00
				16-6361		ANIMAL SHELTER/3 CANINE EUTH/	195.00
						Total :	5,823.78
172725	12/5/2016	005967	BROWN, MICHAEL C	1160		ADMINISTRATION/TRAVEL	313.66
						Total :	313.66
172726	12/5/2016	006874	CARR, JIM	1-2016		PLANNING/MILEAGE	63.12
						Total :	63.12
172727	12/5/2016	049816	CARTRIDGE WORLD	145561		SHERIFF/TONER CARTRIDGES	383.88
				147400		SHERIFF/TONER CARTRIDGES	170.00
						Total :	553.88
172728	12/5/2016	006533	CDW GOVERNMENT, INC	FSN227		DATA PROCESS/ADOBE ACROBAT	283.33
						Total :	283.33
172729	12/5/2016	049810	CHASE, MACKENZIE	2005192		PROBATE/JUVENILE - MEAL REIMB	7.25
						Total :	7.25
172730	12/5/2016	048180	CINTAS	1172		JAIL/CREDIT	-7.54
				725244170		JAIL	69.84
				725246534		JAIL	123.42
				725248885		JAIL	69.84
				725251230		JAIL	130.52
						Total :	386.08
172731	12/5/2016	039919	CMP DISTRIBUTORS INC.	49742		SHERIFF/TASER DUTY HOLSTER	70.95

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172731	12/5/2016	039919	039919 CMP DISTRIBUTORS INC.	(Continued)		Total :	**70.95**
172732	12/5/2016	007717	COHL, STOKER, & TOSKEY, P.C.	46925		LEGAL COUNSEL/OCTOBER	3,081.29
						Total :	**3,081.29**
172733	12/5/2016	048511	CONSOLIDATED TELECOM INC.	1011-16		JAIL/PHONE CARDS	2,325.00
						Total :	**2,325.00**
172734	12/5/2016	048017	CUMMINGS, MCCLOREY, DAVIS &, ACH(	232812		LEGAL COUNSEL/OCTOBER	30.00
						Total :	**30.00**
172735	12/5/2016	051159	CUSTOMIZED CLEANING SRVCS INC.	16527		BLDG REHAB/JAIL - EPOXY FLOOR	45,744.00
						Total :	**45,744.00**
172736	12/5/2016	009492	DELL MARKETING LP	XK21TKDF4		DATA PROCESS/OPEN MANAGER S	675.00
				XK226KWD9		DATA PROCESS/NETWORK SWITC	19,886.86
				XK22NN986		DATA PROCESS/COMPELLENT EN(	14,509.04
				XK22T29N5		DATA PROCESS/POWEREDGE SEF	25,379.91
				XK22XNW11		DATA PROCESS/COMPELLENT SOF	30,125.70
						Total :	**90,576.51**
172737	12/5/2016	010105	DENNISON, LUELLA	1161		MISC.- 2 LICENSE PLATES	88.00
						Total :	**88.00**
172738	12/5/2016	046899	EBCO COMPANY, THE	016237		CIRCUIT/DISTRICT - 2016 YEAR BA	14.60
						Total :	**14.60**
172739	12/5/2016	050532	EDS BREADS	608113		JAIL	114.03
				609041		JAIL	100.95
				609665		JAIL	20.70
						Total :	**235.68**
172740	12/5/2016	011555	EMEDCO	9332456651		COMMISSIONERS NAME PLATES -	88.03
						Total :	**88.03**
172741	12/5/2016	044033	GBS INC.	16-28707		ELECTIONS/NOVEMBER BALLOTS	17,621.48
						Total :	**17,621.48**

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172742	12/5/2016	039321 GERSCH, DAVID R	2005182		PROBATE/JUVENILE - SCHWARTZ/	192.50
					Total :	**192.50**
172743	12/5/2016	042723 GILSON GRAPHICS	206496		SHERIFF/ACTIVITY REPORTS	262.66
					Total :	**262.66**
172744	12/5/2016	013931 GLOBAL EQUIPMENT COMPANY	110223591		BLDG REHAB/2 MAILBOXES COMM	546.96
					Total :	**546.96**
172745	12/5/2016	014300 GORDON FOOD SERVICE, INC.	173387364		JAIL/FOOD	2,137.15
			174003555		JAIL/FOOD	2,527.91
			174003567		JAIL/SUPPLIES	45.22
			174003575		JAIL/SUPPLIES	15.79
			174003579		JAIL/FOOD	34.93
			174164290		JAIL/FOOD	1,797.01
			8135499		JAIL/CREDIT MEMO	-6.70
			8135500		JAIL/CREDIT MEMO	-10.72
			8135501		JAIL/CREDIT MEMO	-2.35
					Total :	**6,538.24**
172746	12/5/2016	014507 GRAPHIC SCIENCES INC	0142346-IN		REG OF DEEDS/IMAGES TO FILM	154.05
			0142549-IN		REG OF DEEDS/IMAGES TO FILM	147.29
					Total :	**301.34**
172747	12/5/2016	014574 GRIFFIN PEST SOLUTIONS	1413680		JAIL	53.00
					Total :	**53.00**
172748	12/5/2016	048459 HARRISON'S MARINE & STORAGE	2616		MARINE/DOCK BUMPER 6/2/16	91.69
					Total :	**91.69**
172749	12/5/2016	034865 HASTINGS ACE HARDWARE	1152627		JAIL/MISC.	19.99
			1164770		JAIL/MISC.	335.87
			1165295		JAIL/MISC.	6.99
			1165557		BLDG/GRNDS - MISC. ITEMS	11.99
			1166228		JAIL/MISC.	98.68
			1168266		BLDG/GRNDS - MISC. ITEMS	6.99
			1169750		JAIL/INMATE HOUSING SUPPLIES	439.88
			1170570		BLDG/GRNDS - ICICLE LIGHTS	44.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172749	12/5/2016	034865 HASTINGS ACE HARDWARE	(Continued)			
			1176641		AIRPORT/SUPPLIES	35.98
			1177825		JAIL/INMATE HOUSING SUPPLIES	96.09
			1179858		SHERIFF- SCREWS/WASHER	22.39
					Total :	**1,119.82**
172750	12/5/2016	015503 HASTINGS CHARTER TOWNSHIP, TREA	206166		SEWER LOCATING FOR MED CARE	416.46
					Total :	**416.46**
172751	12/5/2016	041948 HASTINGS EMERGENCY PHYSICIANS	11/3916		JAIL/RE: WILLIAM WRIGHT	365.00
					Total :	**365.00**
172752	12/5/2016	050301 HASTINGS PHARMACY	11/2716		JAIL/SCRIPTS	381.83
			11/4116		JAIL/SCRIPTS	56.14
					Total :	**437.97**
172753	12/5/2016	016620 HAVEL BROS INC	16258391		BLDG REHAB - REPLACE 3 VALVES	12,021.30
					Total :	**12,021.30**
172754	12/5/2016	039010 HAWORTH, INC.	3000780333		DRAIN COMMISSION/NEW CHAIR	403.88
					Total :	**403.88**
172755	12/5/2016	017680 HURLESS, BARB	78-2016		REG OF DEEDS/5 PROTECTION SF	21.15
					Total :	**21.15**
172756	12/5/2016	017686 HUSS, PENNY	1162		REG OF DEEDS/MEAL REIMBURSE	4.55
					Total :	**4.55**
172757	12/5/2016	019364 JONES-DWYER, CAROL	20010166		PROBATE/JUVENILE - VARIOUS	1,548.25
			2005175		PROBATE/JUVENILE - STATEN/ODE	137.50
					Total :	**1,685.75**
172758	12/5/2016	051308 KIANDER, SHILA	441		LIS/PROPERTY TAX INSTRUCTOR I	1,500.00
					Total :	**1,500.00**
172759	12/5/2016	020957 LAMBERT, CHRYSTAL	1163		CIRCUIT/DISTRICT - MILEAGE/MEA	234.15
					Total :	**234.15**

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172760	12/5/2016	021007 LANSING SANITARY SUPPLY INC	904006		BLDG/GRNDS - ROCK SALT	95.85
			908145		BLDG/GRNDS - CUSTODIAL SUPPL	425.71
			909704		JAIL/SUPPLIES	382.60
			910944		JAIL/SUPPLIES	157.98
					Total :	**1,062.14**
172761	12/5/2016	021464 LITES PLUS	40330		BLDG/GRNDS - BULBS/BALLAST	659.28
			40370		BLDG/GRNDS - LED BULBS	375.00
					Total :	**1,034.28**
172762	12/5/2016	039577 LOWES	911453		BLDG/GRNDS - MISC. SUPPLIES	616.40
					Total :	**616.40**
172763	12/5/2016	022609 MATTHEW BENDER & CO INC.	2005190		PROBATE/JUVENILE	165.43
					Total :	**165.43**
172764	12/5/2016	049030 MAXIMA SUPPLY	0024847-IN		JAIL/INMATE DRINK MIX	540.00
					Total :	**540.00**
172765	12/5/2016	022632 MCDOWELL, AMY	1164		CIRCUIT - MILEAGE/MEALS	153.31
					Total :	**153.31**
172766	12/5/2016	022675 MCMANUS, JAMES	9-2016		PLANNING/MILEAGE	258.75
					Total :	**258.75**
172767	12/5/2016	040197 MESSENGER, ANDREW	11/2516		JAIL - DOC/NURSE SERVICES	4,000.00
					Total :	**4,000.00**
172768	12/5/2016	051266 METCOM	R13222		CIRCUIT/DISTRICT - CASH RECEIP	213.93
					Total :	**213.93**
172769	12/5/2016	022949 MICH ASSOC REGISTER OF DEEDS, ATT	79-2016		REG OF DEEDS/DUES	350.00
					Total :	**350.00**
172770	12/5/2016	040988 MICHIGAN ASSESSORS ASSOCIATION	1165		EQUALIZATION/MEMBERSHIP - K. M	75.00
			446		LIS/MEMBERSHIP - R. ANGER	56.25
					Total :	**131.25**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172771	12/5/2016	039170 MICHIGAN EMERGENCY MGMT ASSOC.	467222		EMERGENCY MGMT./D. RITTENBEI	300.00
			6932814		EMERGENCY MGMT./P. JANSENS	250.00
			7135128		EMERGENCY MGMT./R. KROUSE	250.00
			9685497		EMERGENCY MGMT/J. YARGER	250.00
			MEMA00275		EMERGENCY MGMT./2017 DUES	50.00
					Total :	**1,100.00**
172772	12/5/2016	023455 MICHIGAN SHERIFFS ASSOC	20161006		SHERIFF/MEMBERSHIP DUES	865.00
					Total :	**865.00**
172773	12/5/2016	050512 MICHIGAN SUPPLY CO.	377118-00		BLDG/GRNDS - PLUMBING SUPPLI	340.68
			377128-00		BLDG/GRNDS - PLUMBING SUPPLI	92.91
			377281-00		BLDG/GRNDS - SINK PARTS	51.30
					Total :	**484.89**
172774	12/5/2016	049050 MID-MICHIGAN EMERGENCY EQUIP.	1058		INSTALL DIGITAL ALLY IN 2016 TAH	300.00
					Total :	**300.00**
172775	12/5/2016	023575 MIKA MEYERS BECKETT, & JONES	606069		LEGAL COUNSEL/GUN LAKE DAM -	426.00
					Total :	**426.00**
172776	12/5/2016	023592 MILLER, KARLA	1166		EQUALIZATION/VALANCE FABRIC	16.92
					Total :	**16.92**
172777	12/5/2016	041700 MINER, JACK	2-2016		PLANNING/MILEAGE	50.22
					Total :	**50.22**
172778	12/5/2016	044126 MORGAN ELECTRICAL SERVICES INC	5278		BLDG/GRNDS - INSTALL PLUG FOR	225.45
					Total :	**225.45**
172779	12/5/2016	023831 MORGAN, CLYDE	1167		PLANNING/MILEAGE	235.98
			2-2016		PLANNING/MILEAGE	60.48
					Total :	**296.46**
172780	12/5/2016	051160 MORRIS, P.C., BRIAN	2005171		PROBATE/JUVENILE - BARBARA SI	27.50
					Total :	**27.50**
172781	12/5/2016	042642 NADWORNIK, JACK	2-2016		PLANNING/MILEAGE	18.36

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172781	12/5/2016	042642	042642 NADWORNIK, JACK	(Continued)		Total :	18.36
172782	12/5/2016	025800	NYE UNIFORM CO	571622		SHERIFF - BADGES/BRASS	489.30
				580180		ANIMAL CONTROL/WATERPROOF (	153.49
				580583-A		JAIL/FREIGHT CHARGES	12.58
				580724		SHERIFF- SHIRTS/EMBLEMS	176.24
						Total :	831.61
172783	12/5/2016	025966	OFFICE DEPOT	876835878001		SSSPP- DRUG TESTING SUPPLIES	103.89
				879759248001		SHERIFF/SUPPLIES	336.04
						Total :	439.93
172784	12/5/2016	026508	PATTERSON, RICHARD	1-2016		PLANNING/MILEAGE	136.08
						Total :	136.08
172785	12/5/2016	046247	PENN VETERINARY SUPPLY INC	4504132		ANIMAL SHELTER/VACCINES	510.25
						Total :	510.25
172786	12/5/2016	027100	PENNOCK HOSPITAL	11/3316		JAIL - J. HALLOCK/M. DILL	231.88
						Total :	231.88
172787	12/5/2016	029500	PRAIRIE FARMS DAIRY	9024224		JAIL	144.25
						Total :	144.25
172788	12/5/2016	047947	PRIA	81-2016		REG OF DEEDS/PRIA DUES	50.00
						Total :	50.00
172789	12/5/2016	028100	PROGRESSIVE GRAPHICS	44703		LIS/PTA CLASS MATERIALS	177.00
						Total :	177.00
172790	12/5/2016	050870	QUILL	1748315		PLANNING/SUPPLIES	278.44
				1753974		PLANNING/SUPPLIES	14.99
				1809982		PLANNING/SUPPLIES	35.74
						Total :	329.17
172791	12/5/2016	028400	QUILL CORPORATION	1035513		ADULT PROBATION/LOCK BOXES	204.90
				1036776		ADULT PROBATION/MISC. SUPPLIE	210.37
				1036872		ADULT PROBATION/MISC. SUPPLIE	105.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172791	12/5/2016	028400 QUILL CORPORATION	(Continued)			
			1075245		ADULT PROBATION/POST ITS	20.62
			1154228		ADULT PROBATION/GUEST CHAIRS	281.34
			1464149		LIS/3 RING BINDERS	31.95
			1929847		ADULT DRUG CT./OFFICE SUPPLIE	70.09
			9654398		ADULT PROBATION/PRINTER INK	278.99
			9770895		ADULT PROBATION- CALENDARS/F	143.41
			9846647		ADULT PROBATION/ENVELOPES	33.99
					Total :	**1,381.63**
172792	12/5/2016	045689 QUILL CORPORATION	1433034		CLERK/SUPPLIES	115.71
			2021252		CLERK/SUPPLIES	122.74
			2059125		CLERK/SUPPLIES	387.98
					Total :	**626.43**
172793	12/5/2016	005240 REDWOOD TOXICOLOGY LAB INC.	578337		SOBRIETY CT./500 DRUG TEST CU	1,600.00
					Total :	**1,600.00**
172794	12/5/2016	042933 REHMANN ROBSON	RR355030		ASSIST W/2015 STATE FISCAL REP	1,000.00
					Total :	**1,000.00**
172795	12/5/2016	004255 SEIDL VETERINARY	1268		ANIMAL SHELTER/RABIES - DAISY	20.00
			1332-A		ANIMAL SHELTER - SPAY/RABIES/F	130.00
			1506		ANIMAL SHELTER - RABIES/HWT	40.00
			1949		ANIMAL SHELTER- NEUTER/RABIES	130.00
			1950		ANIMAL SHELTER/CEFPODOXIME	9.87
			907		ANIMAL SHELTER- NEUTER/RABIES	127.50
					Total :	**457.37**
172796	12/5/2016	044789 STAINES, AARON	1168		DATA PROCESS/MILEAGE	14.58
					Total :	**14.58**
172797	12/5/2016	049127 STAINES, APRIL	1169		REG OF DEEDS/MEAL REIMBURSE	6.03
					Total :	**6.03**
172798	12/5/2016	046235 STAPLES ADVANTAGE, DEPT- DET	3321117905		SHERIFF- COPY PAPER/CALENDAF	365.45
					Total :	**365.45**

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172799	12/5/2016	047936 STATE TAX COMMISSION	443		LIS/ASSESSOR CERTIF. - ANGER	175.00
					Total :	**175.00**
172800	12/5/2016	047393 STRODE, PAMELA	1-2016		PLANNING/MILEAGE	127.98
					Total :	**127.98**
172801	12/5/2016	047624 SUN DATA SUPPLY INC.	2005181		PROBATE/JUVENILE - OFFICE SUP	9.31
					Total :	**9.31**
172802	12/5/2016	033327 SZUMKO & ASSOCIATES	2005180		PROBATE/JUVENILE - C. PERKINS	110.00
					Total :	**110.00**
172803	12/5/2016	048466 TEBO, STACIA	1170		CLERK/MILEAEG	7.67
					Total :	**7.67**
172804	12/5/2016	033273 TRINITY SERVICES GROUP INC.	TOL543484		JAIL	918.49
					Total :	**918.49**
172805	12/5/2016	035011 TYPEWRITER SALES & SERVICE	84220		CLERK/IBM WHEELWRITER 10 SEF	550.00
					Total :	**550.00**
172806	12/5/2016	035137 ULTRAMAX AMMUNITION	161562		SHERIFF- 12 GAUGE/TACTICAL SL(	465.00
					Total :	**465.00**
172807	12/5/2016	046861 VANDERBOEGH, ROBERT	2-2016		PLANNING/MILEAGE	33.48
					Total :	**33.48**
172808	12/5/2016	051309 VANDERVRIES, DONNA	442		LIS/PROPERTY TAX INSTRUCTION	1,500.00
					Total :	**1,500.00**
172809	12/5/2016	036506 WEST MICHIGAN CRIMINAL JUSTICE, TF	112216		SHERIFF/CONSORTIUM FEE - FINA	986.17
					Total :	**986.17**
172810	12/5/2016	036598 WEST PAYMENT CENTER	2005179		PROABTE/JUVENILE - BOOKS	88.38
			835002390		CIRCUIT/DISTRICT - INFO CHARGE	1,411.22
			835083685		CIRCUIT/DISTRICT - DISCOUNT PL/	116.00
					Total :	**1,615.60**

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172811	12/5/2016	040022 WILDER TIRE & AUTO LLC	14405		SHERIFF/REPAIR ACCELERATOR P	205.38
			14578		SHERIFF/20 COOPER TIRES	2,773.00
					Total :	**2,978.38**
172812	12/5/2016	011792 X-CEL CHEMICAL SPECIALTIES CO	63186		BLDG/GRNDS - CUSTODIAL/ FRMR	208.25
			63267		BLDG/GRNDS - CUSTODIAL/FRMR	559.10
			63329		BLDG/GRNDS - CUSTODIAL/ FRMR	515.65
			63460		BLDG/GRNDS - TOILET SEAT COVE	49.50
					Total :	**1,332.50**

101 Vouchers for bank code : 001 **Bank total : 237,527.06**

101 Vouchers in this report **Total vouchers : 237,527.06**