

Please be advised that the Barry County Board of Commissioners has scheduled a Board of Commissioners meeting on April 9, 2019 at 9:00 a.m.
for the purpose of:

AGENDA

for Barry County Board of Commissioners
April 9, 2019; 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. Reports from State and County Officers
7. Limited Public Comment (3 minutes per person)
8. Various Correspondence
9. Consent Items (voted upon at one time by roll call vote):
 - a. Approval of March 25, 2019 Board of Commissioners meeting minutes.
(roll call vote)
10. Presentations:
 - a. Jim Dull, Drain Commissioner – 2018 Annual Report for Drain Commissioner
 - b. Tammy Pennington, COA Director – 2018 Annual Report for Commission on Aging
11. Public Hearings: None
12. Items for Consideration (roll call vote indicated)
Approval of transfers and disbursements:
 - a. Approval of pre-paid invoices in the amount of \$2,503,957.10
 - b. Approval of claims in the amount of \$41,564.19
 - c. Approval of Commissioner Reimbursements (mileage) in the amount of \$850.85 **(roll call vote)**
13. Unfinished Business
14. New Business
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

Heather Wing, 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
March 25, 2019; 9:00 a.m.; Commission Chambers
MINUTES

1. Chair Wing 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 Wing.
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, Ben Geiger, Howard Gibson, David Jackson, Dan Parker, Jon Smelker and Heather Wing. Also present: Clerk Pam Palmer.
5. APPROVAL OF WRITTEN AGENDA: (including consent items & items for discussion)

Motion by Smelker, seconded by Gibson to approve the agenda as written. All ayes. Motion carried.
6. REPORTS FROM STATE AND COUNTY OFFICERS: None.
7. LIMITED PUBLIC COMMENT: (3 minutes per person) – None.
8. VARIOUS CORRESPONDENCE: None.
9. CONSENT ITEMS (voted upon at one time by roll call vote):
 - a. Approval of March 12, 2019 Board of Commissioners meeting minutes.
 - b. Approval of March 19, 2019 Committee of the Whole meeting minutes.
 - c. Approval of the Michigan Department of Agriculture Farmland and Open Space Preservation Program application (more commonly known as PA 116) 18-16, 18-17, and 18-18 for Spring Creek Farm in Sections 2, 14, and 21 of Johnstown Township.
 - d. Approval of Budget Amendment A-19.
 - e. Approval to appoint Jon Smelker and Vivian Conner to serve on a special (ad hoc) committee in accordance with Article VII of the Barry County Board of Commissioners Rules of Procedure & Regulations for the purpose of relocating the Friend of the Court office to the Courts & Law building.
(roll call vote)
Moved by Jackson, seconded by Smelker to approve the consent items listed above.
10. PRESENTATIONS: None
11. PUBLIC HEARINGS: None

12. ITEMS FOR CONSIDERATION (roll call vote indicated)

Approval of transfers and disbursements:

- a. Approval of claims in the amount of \$96,313.47 **(roll call vote)**

Moved by Gibson, seconded by Parker for approval of claims in the amount of \$96,313.47. Roll call vote. Ayes: Conner, Geiger, Gibson, Jackson, Parker, Smelker and Wing. Nays: None. Motion carried.

13. UNFINISHED BUSINESS: Chair Wing gave an overview report on behalf of the Health Department Ad Hoc Committee. (Please see attached).

14. NEW BUSINESS: None.

15. COUNTY ADMINISTRATOR'S REPORT: None.

16. CHAIRPERSON'S REPORT: Chair Wing reported that she will be attending the Community Action meeting later today and also attending the MAC Conference in Lansing tomorrow and Wednesday.

17. VICE CHAIRPERSON'S REPORT: Commissioner Conner reported that she attended the Prairieville Township meeting.

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

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

- Jack Miner thanked the Ad Hoc Health Committee for their diligence, but questioned if the citizens of Barry County were getting their money's worth from the health department.
- Melissa Holtz commented on the lake level at Crooked Lake.

20. OTHER BUSINESS: None.

21. ADJOURNMENT: at 10:09 a.m.

Heather Wing, Chair
Barry County Board of Commissioners

Pamela A. Palmer, Barry County Clerk

Approved: _____
Date & Initials

2018 ANNUAL REPORT

*Barry County Drain Commissioner
Board of Public Works*



Barry Eaton Intercounty



Cloverdale Lake flooding

Prepared by: Tammy Berdecia, Deputy Drain Commissioner

April 9, 2019

Barry County Board of Commissioners
220 W. State St.
Hastings, MI 49058

Dear Board of Commissioners:

To follow, please find the Barry County Drain Commission Annual Report, which I respectfully submit, in accordance with Section 31, Chapter 2, of Public Act 40 of 1956, as amended. The report is for calendar year beginning January 1, 2018 and ending December 31, 2018.

The financial reporting of each drain account is available upon request. I hereby certify that the financial statement of all drains constructed during the calendar year is true and correct. This includes the assessments levied, collections received and ending balances.

Respectfully submitted,

Jim Dull
Drain Commissioner

FORWARD

During the past year, the Drain Commission Office has been busy! We have received 4 more petitions that we formed Boards of Determination for.

Nuisance Control

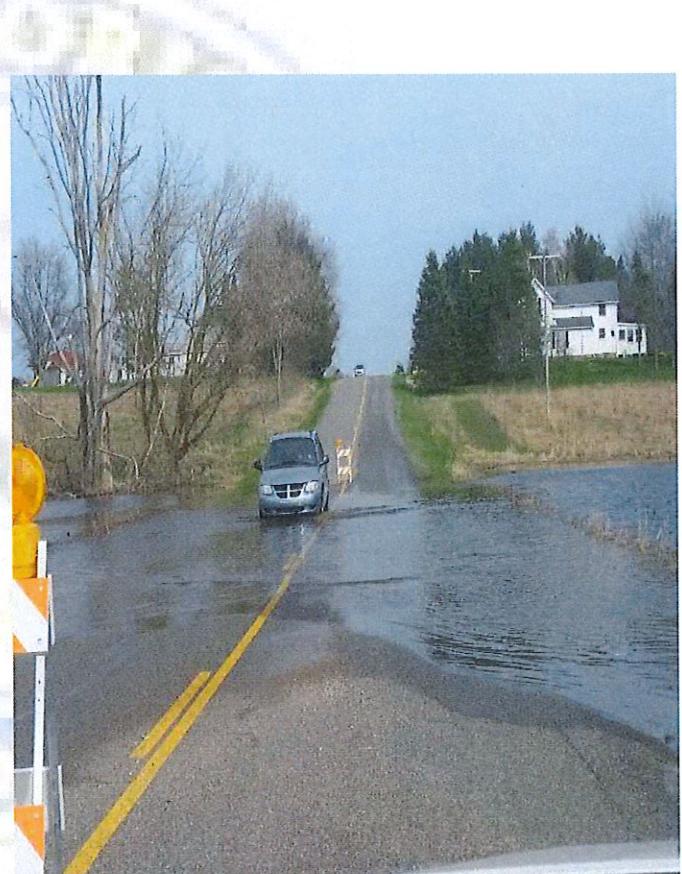
Our trapper has been busy as a beaver (haha), there have been a total of 26 beavers removed from drains.

We have started a discussion with some of the district homeowners about cleaning Thornapple #1 Drain, which is the section of the Thornapple River from the old Nashville Dam to Thornapple Lake!

2017 – 2 of the petitions we formed BOD's for, have moved all the way through the bid stage to be completed between now and early summer.

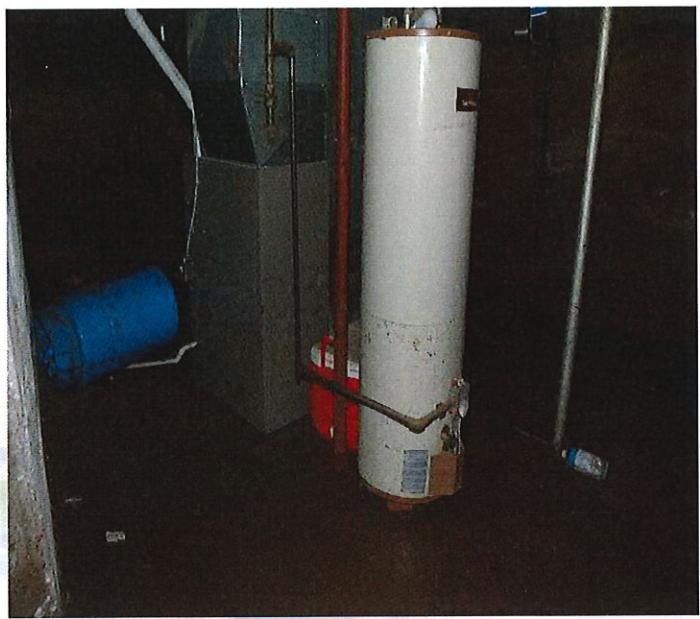


HOLMES DRAIN – EAST STATE RD.
LOOKING NORTH



HOLMES DRAIN – EAST STATE RD.
LOOKING EAST

The drain is currently under construction from a petition received from the Road Commission. Holmes Drain BOD was July 13, 2017; the BCRC petition was signed May 25, 2017; original application was from 1892 and the notice of letting for the original drain was 1892.



Fineview Drain BOD was July 13, 2017; the BCRC petition was signed Dec. 15, 2015; the assessment roll was signed December 13, 2018 and bids on November 27, 2018.



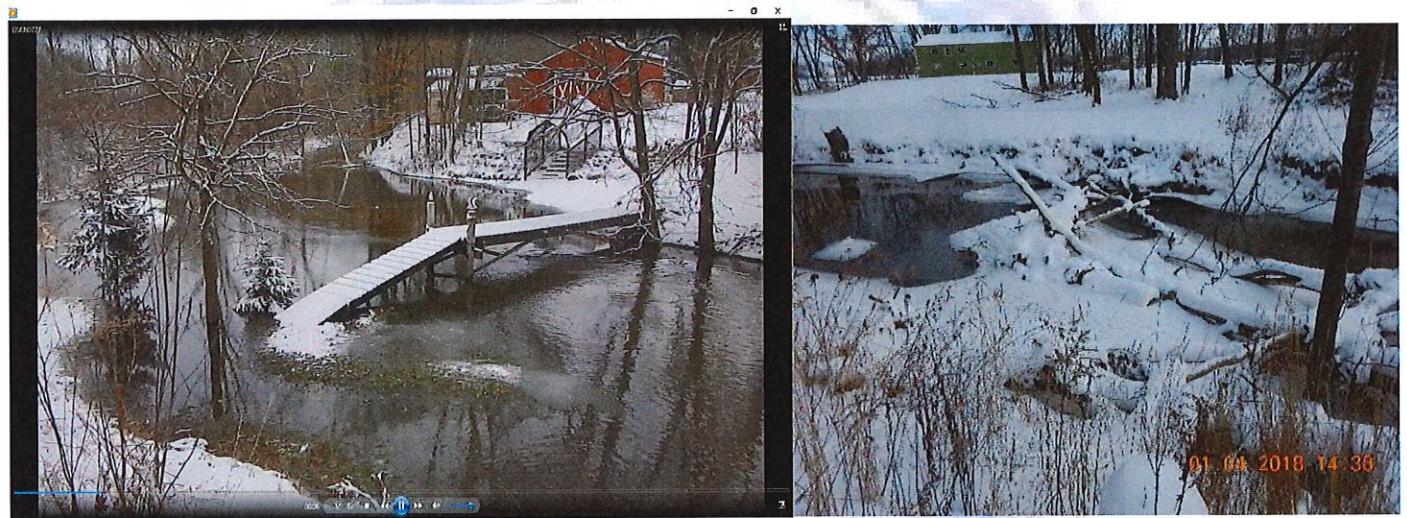
Cloverdale Drain at M43 continues to flood in any temperature outside – winter and summer! Plummers televised the tile going under Guernsey Lake Rd.; MDOT damned the road on M43 this past winter; a temporary pumping hose ran across the road to pump down the water on M43; it continues to flood Cloverdale Lake.



Shallow Lake Drain BOD was April 16, 2018; the petition was signed by property owners within the district March 13, 2018; the office continues to move forward with this project.



Clear Lake Drain BOD was September 26, 2017; June 13, 2017 petition was signed by Baltimore Township; plans and construction is still underway.



Messer Brook (Wolford Moore IC) work was done under part 196A of the MI Drain Code and under oversight. Paul Forton from Spicer Group was the consultant. If we pulled a permit the cost would be \$4,000-5,000; because of the drain code section 196A, we were charged \$1,933.50; what an effective way to do things!

How's the mini working out? Great, so great we paid the bill for this year already!



We're doing tile repairs typically at *approximately* \$250 each.

We're doing cleaning of drains at approximately \$0.82 per ft. (sitting on swamp maps).

Barry Eaton was \$1.50 – 5.00 per foot.

Kinne-Summers was \$1.50 – 1.65 b.d.



Little Thornapple River IC Drain Board received the Administrative Consent Order, it has been signed by the board and state; with no fines. The administrative actions have been resolved and the maintenance is 75% complete with our drain office continuing to make the restorations. Also, the bridge at Charlton Park Road is set to receive critical bridge funding through the Road Commission to help flooding.

McClelland Drain was petitioned in 2010 and that is finally completed.

The Drain Commission received kudos for our assistance from the owner of the Irving Dam, Commonwealth Power out of California. The Drain Office extended their support and knowledge for working with the MDEQ, MDNR and FERC (Federal Energy Regulatory Commission) and made professional recommendations for the resources needed such as an engineer and contractor.

The Drain Office continues to review and revise drainage district boundaries in the County to ensure that assessment districts are in line with the watersheds. This process ensures landowners are in the appropriate drainage district. The Drain Commission will continue to do in-house work with the equipment purchased and continue to save the taxpayers money.

The budget – for 2018 the Drain Commission returned 14.50% of their budget; 2015 the return was 4.26%.

Barry County Board of Public Works, of which the Drain office is the Secretary, was not presented with any new projects. The Board of Public Works meeting calendar is established annually. As a cost savings, meetings are cancelled by the Chair if no agenda items are presented for consideration.

When a drainage district crosses county lines, the Drain Commissioner serves, by statute, on an Inter-County Drain Board. Each drainage board is its own legal entity. Drainage Boards are made up of each County's Drain Commissioner and Chaired by a representative of the Michigan Department of Agriculture & Rural Development. These individual districts are run by the board as a whole. Barry County is actively involved in numerous inter-county drainage boards which include: Kent, Ionia, Eaton, and Allegan County.

Barry County Drain Commission
2018 Drain Maintenance Reporting

Dam/Drain Name	Inspection	In House Maintenance	Sub Contract Maintenance	Nuisance Control	Soft Costs (engineering, legal, survey, etc.)
ALGONQUIN LAKE DAM	X	X			X
ALLARDING IC			X		X
BARRY EATON IC	X	X	X		X
BULL HEAD					X
BUTLER LK		X	X		
CARLTON IRVING					X
CASTLETON WOODLAND		X			X
CLEAR LAKE					X
CLOVERDALE	X	X			X
COLE GROVE		X			X
COLLIER MUD CREEK				X	
CRYSTAL LAKE DAMS	X	X	X		X
CUDDY IC	X	X Allegan			X
DAVIS					X
DEAL					X
DELTON				X	
DUNCAN LAKE 2					X
EARLY CURTIS					X
FEHELEY IC					X
FINE LAKE DAM	X	X		X	X
FINEVIEW	X	X			X
FOX YOUREX HOFFMAN					X
GARDNER	X		X		
GEIGER IC					X
GIBSON TRISKETT IC					X
GUN LAKE DAM	X				X
GUN LAKE WEED			X		X
HASTINGS CHARTER 1					X
HIGH HILL				X	
HOLMES					X
ICKES		X			
JORDAN LAKE DAM	X	X			X
KAECHELE		X			
KELLY		X			X
KIDDER		X		X	
LATHAM EDMONDS		X			
LITTLE THORNAPPLE RIVER IC		X	X		X

MACK MANNING				X	
MALLISON IC		X			
MCARTHUR					X
MCCLELLAND		X			X
MIDDLEVILLE TOWN CTR.			X		
MISC. PLAT REVIEW			X		X
MURRAY ROBERTS					X
NASH RISING			X		
NASHVILLE	X		X		
ORANGEVILLE DAM	X				X
PHILLIPS					X
PIERCE			X		
PINE LAKE LL					X
PINE HAVEN ESTATES					X
PODUNK LAKE DAM	X				X
PRICE		X			
QUAKER BROOK					X
SANDY BEACH IC	X	X	X		
SHALLOW LAKE					X
SPINDLER		X			
STATE ROAD & EXT.			X		
THORNAPPLE 1					X
TOWNLINE			X		
WALL LAKE				X	X
WATSON		X	X		X
WERTZ			X		
WHISPERING PINES					X
WINTERS & EXT.					X
WOLFORD MOORE IC		X			
ZERBEL HINE		X	X		

April 8, 2019

Gordon Wenk , Director
Michigan Department of Agriculture & Rural Development
P.O. Box 30017
Lansing, MI 48909

RE: 2018 Annual Report

Dear Mr. Wenk:

Enclosed please find Barry County's Annual Report which will be submitted to the
Barry County Board of Commissioners on April 9, 2019.

Sincerely,

Jim Dull
Drain Commissioner

Enclosure

/tb

Barry County Commission on Aging

2018 Annual Report to the Community

Vision:

To lead the community in providing resources to meet the changing needs and desires of the aging population.

Mission Statement:

To promote independence, dignity and quality of life to the aging population and their families.

Our Focus:

- Decreasing isolation and loneliness
- Improving health and wellness
- Increasing supports to caregivers
- Supporting financial stability

The COA provides a variety of services to Barry County residents aged 60 and better, including:

In-Home Services

Personal Care Services include bath assistance and hair care to homebound seniors provided by our staff of professional nurses' aides. In 2018, we provided 4,132 hours to 74 individuals.

Homemaking Services include housekeeping, errands, laundry and light meal preparation for seniors who find it difficult to do this work for themselves. In 2018, our staff of experienced aides provided 6,504 hours of service to 146 individuals.

Respite Care provides supervised care by our aides to individuals who require 24-hour care in their homes. Designed to give caregivers "respite" away from their loved ones, last year this program provided 931 hours of care to 12 families.

In-Home Assessments include home visits by our RN and staff to assess client needs. In 2018, 458 In-Home Assessments were provided to 348 individuals, for a total of 342 hours.

Chore Services focuses on safety and security, including the installation of smoke detectors, light bulbs and grab bars, repair of frayed electrical cords, stair steps and railings, and other minor home repair tasks. In 2018, 698 hours of chore service was provided to 160 individuals by our chore staff.

Fiscal Year 2018 Quick Facts:

- 1,800 older adults served
- 63,721 meals provided
- 12,607 in-home care hours provided
- 10,554 day services hours provided
- 188 community volunteers
- \$407,606 in federal and state grants written and received
- \$13,116 in emergency funding for utility shut-off notices, prescriptions, ramps and other necessities
- 100% of Barry County townships and municipalities served

Senior Nutrition Programs

Meals on Wheels are delivered Monday through Friday by our friendly staff and volunteers. These tasty, nutritionally balanced meals are delivered with a smile and a kind word, along with a daily well-being check. In 2018, staff and volunteers drove over 74,000 miles, delivering 49,117 lunch, supper, weekend and liquid Ensure meals to 319 clients.

We are proud partners with the Barry County Humane Society, who provides **Pet Meals on Wheels** for our clients. In 2018, we delivered pet meals to our clients for their 39 cats and 14 dogs on our Meals on Wheels routes!

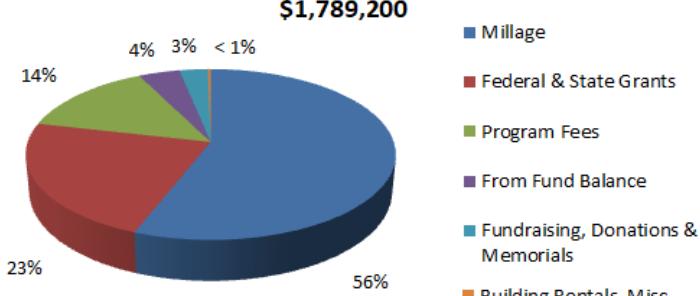
Congregate Dining is group dining available Monday through Friday at Friendship centers located in Delton, Hastings, Nashville and Woodland. Participants enjoy fellowship, entertainment and educational opportunities in addition to tasty, affordably priced noon meals. In 2018, we welcomed 677 seniors to our dining facilities, where they enjoyed 8,180 meals.

The **Senior Meal Choice** program offers low-cost dining at two designated restaurants for seniors that don't have access to a congregate dining center five days a week. In 2018, 4,232 meals were enjoyed by 257 eligible seniors at Bowens Family Dining in Delton and Thornapple Kitchen in Middleville.

3,980 **Market Fresh** coupons were distributed to 199 qualified seniors allowing them to purchase Michigan-grown produce at authorized farmers' markets and roadside stands throughout Michigan.

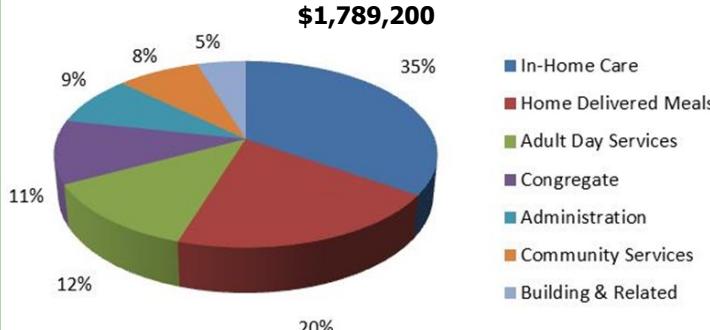
FY 2018 Revenues

\$1,789,200



FY 2018 Expenditures

\$1,789,200



Adult Day Services

Adult Day Services provides relief to caregivers of persons living with Alzheimer's or other dementia related disease. Day Services are available at a very economical cost and include transportation, medication administration, meals and snacks, and activities designed to support cognitive and physical function. In 2018, our professional nursing staff provided 10,554 hours of care to 23 caregiver families.

Medicare/Medicaid Assistance Program

The **Medicare/Medicaid Assistance Program**, or MMAP, provides assistance to Barry County residents who need help accessing these programs. Professionally trained volunteers assist with questions and enrollment into the Medicare Part D Prescription Program, Medicaid, health plans, the Extra Help Program, Low Income Subsidy and Long Term Care Insurance Supplemental Policies. In 2018, 723 hours of assistance were provided to 319 individuals by 7 volunteers and one staff coordinator.

Community-Based Services

Community-Based Services offer a variety of health, wellness, educational and support services to older adults and caregivers who reside in Barry County. While some programs charge a nominal fee, most are offered to the senior community free of charge, thanks to Barry County's Senior Millage.

Arts & Crafts

- Art in Action
- Drumming
- Painting Group
- Recycled Cards
- Tatting Class



Wooden Flutes

Community

- Legal Aid Clinic
- VITA Tax Clinic

Education, Health & Wellness

- AARP Smart Driver Course
- Blood Pressure Checks
- Brain Works
- Chair Massage
- Home Repair Series
- Medical Equipment Rental
- Powerful Tools for Caregivers
- Security/Identity Theft Programs
- Tech Monday
- William Renner Caregiver Resource Library



Walk with Ease

Exercise

- Chair Exercise
- EnhanceFitness
- Line Dancing
- Walk with Ease
- Zumba Gold
- Basic Moves for Living
- Moving for Better Balance

Support Groups

- Caregiver Support Group
- Parkinson's Support Group



Crossroads Village Trip

Volunteer Opportunities

In 2018, 188 volunteers contributed 3,484 hours of service to the COA doing a wide variety of tasks: delivering Meals on Wheels; entertaining at dining centers; preparing and serving food at parties; presenting educational programs and helping with fundraisers. We are blessed with our faithful group of volunteers!

FUNdraisers!

Thank you, Barry County, for supporting the fundraisers that the COA holds to raise money to provide more services for our older adult population. 100% of each dollar raised is spent expanding local programs.

Walkathon for Meals on Wheels

The annual Walkathon is the COA's largest fundraiser and raises money for our nutrition programs. This year marked the 29th Annual Walkathon for Meals on Wheels and our dedicated walkers and donors raised a total of \$10,015!

Christmas Silent Auction

Community members decorated and donated Christmas trees and wreaths, and filled stockings and gift baskets to raise \$1,178 for senior programs at the holidays!

Trivia Night

Seven teams competed in the COA's second annual "Trivia Night" fundraiser, which raised almost \$2,300 for Adult Day Services scholarships.



Trivia Night

Board of Directors

Sandy Kozan, Chairperson	Jean Lamoreaux*, Vice Chairperson
Don Bowers	Sally Shoff
Comm. Vivian Conner	David Tossava
Terry Dennison	Marlin Walters
Jan Geukes*	Carol Wiggs
Sager Miller	Sharon Zebrowski

*retired effective January, 2019

COA Staff

Tammy Pennington, Executive Director	Nutrition Staff
Tracy Beachnau, RN	Elaine Brill
Sue Arias	Michelle Baker
Kris Bazan	Virginia Burlison
Angela Bryant-Soya	Randy Evans
Brittney Cowles	Dann Furrow
Gail Halsey	John Kuball
Donna Offley	Theresa Lancaster
Roberta Pennington	Judy Van Dien
Leona Rairigh	Kim Weatherly
Connie Reinke	
Nichole Whelpley	
Day Services Staff	Office Staff
Diane Neeb, LPN	Colleen Acker
Heidi Carpenter	Sue Bryans
Patricia Cruce, RN	Kim VanderVeen
Marilyn Goldstein	Cecilia Weatherly
Marilyn Roush, LPN	
Maintenance/Chore	
Kent Van Buren	



Santa's Helpers

2018 Staff Retirees: Carolyn Newman, LPN

4/9/2019			
	<u>PRE-PAID INVOICES</u>		
(First Meeting of the Month Only)			\$2,503,957.10
	<u>CLAIMS</u>		
			\$41,564.19
	<u>COMMISSIONER MILEAGE</u>		
			\$850.85

Prepaid Invoices

04/01/19		
From: Karen S. Barnes, First Deputy Clerk		
Re: March 2019 Prepaid Invoices		
	FUND #	AMOUNT
General Fund	101	\$ 115,952.69
Central Dispatch Fund	205	\$ 18,144.90
Charlton Park Fund	208	\$ 20,082.06
Friend of the Court Fund	215	\$ 609.54
Solid Waste Fund	228	\$ 4,063.09
Park & Recreation Fund	250	\$ 26.47
Indigent Defense Fund	261	\$ 12.02
Commission on Aging Fund	275	\$ 32,722.26
Swift & Sure Sanctions Program Fund	281	\$ 774.00
56B Sobriety Court Fund	282	\$ 1,391.00
Community Corrections Fund	283	\$ 3,557.00
Adult Drug Court Fund	285	\$ 2,261.20
Child Care Fund	292	\$ 11,909.36
Airport Fund	295	\$ 15,780.33
Juvenile Continuum of Care Fund	296	\$ 13,398.44
2016 Delinquent Taxes Fund	506	\$ 2,291.19
Thornapple Manor Fund	512	\$ 1,486,228.34
Transit Fund	588	\$ 154,175.92
Commissary Fund	595	\$ 8,480.04
Data Processing Fund	637	\$ 6,442.63
Telephone Fund	660	\$ 3,029.20
Vehicle Fund	661	\$ 22,685.42
Health Insurance Fund	677	\$ 153,165.96
Disability Fund	678	\$ 834.75
Life Insurance Fund	681	\$ 4,880.94
Dental/Optical Fund	683	\$ 6,639.00
Trust & Agency Fund	701	\$ 350,682.06
Drain Fund	801	\$ 51,685.76
Drain Maintenance Fund	804	\$ 651.53
Gun Lake Weed Assessment Fund	843	\$ 11,400.00
GRAND TOTAL		\$ 2,503,957.10

Document Totals by Fund

Fund	Debits	Credits	Net
101 General fund	24,672.12	17.56	24,654.56
215 Friend of Court	169.50	0.00	169.50
227 Animal Shelter TNR	1,658.00	0.00	1,658.00
229 Two Seven Oh TNR Local Corrections	1,627.35	0.00	1,627.35
259 Office Training	1,000.00	0.00	1,000.00
261 Indigent Defense	1,352.39	0.00	1,352.39
269 Law Library	258.94	0.00	258.94
281 Swift & Sure	8.74	0.00	8.74
282 56B Sobriety Ct.	30.87	0.00	30.87
283 Community Corrections	2,887.98	0.00	2,887.98
285 Adult Drug Ct,	3,363.48	0.00	3,363.48
595 Commissary	842.54	0.00	842.54
637 Data Processing	2,643.42	0.00	2,643.42
661 Vehicle fund	1,066.42	0.00	1,066.42
Grand Total:	41,581.75	17.56	41,564.19

BARRY COUNTY CL/ LIST
COMMISSION MEETING OF 04/09/2019

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	COMMISSIONERS				
727-000	PRINTLINK, INC.	Commissioners/Gibson- Bus. Cards	295293	37.17	
		Sub Total 101-101 COMMISSIONERS		37.17	
101-140	TRIAL COURT CRIMINAL & CIVIL				
727-000	PENGAD, INC	Criminal/Civil - Blue Covers	533353-01	85.79	
727-000	OFFICE DEPOT	Criminal/Civil - Supplies	288052513001	41.19	
727-000	OFFICE DEPOT	Criminal/Civil - Supplies	288052793001	11.99	
727-000	OFFICE DEPOT	Criminal/Civil - Supplies	288052794001	6.29	
730-000	PROGRESSIVE GRAPHICS	Criminal/Civil- Bus. Cards/J. Ingle	47620	20.00	
807-000	MADCPO, CRAIG VANDYKE	Criminal/Civil- Conf.- Krol/Lambert	095	270.00	
		Sub Total 101-140 TRIAL COURT CRIMINAL & CIVIL		435.26	
101-148	TRIAL COURT FAMILY DIV.				
806-000	HAMRE, PAUL	Probate/Juvenile- Frances Davis	2005924	208.00	
806-000	JABAAY, MYRA N.	Probate/Juvenile- Bremer/Brickley	2005926	234.00	
806-000	RODLUND, DAVID S.	Probate/Juvenile - Frances Davis	2005923	135.85	
806-000	ST. CLAIRE, DIANE D.	Probate/Juvenile- Christine Danis	2005918	97.50	
806-000	ALLEN, MARGARET E. ATTY.	Probate/Juvenile - Justin Reeder	2005919	97.50	
806-000	CANNIZZARO, ANNELORE	Probate/Juvenile- Julie Bagent	2005921	130.00	
957-000	MAFCA - 48TH CIRCUIT CT., C/O CHRIS DULAC	Probate/Juvenile - Straube/Otto	2005928	150.00	
		Sub Total 101-148 TRIAL COURT FAMILY DIV.		1,052.85	
101-191	ELECTIONS				
816-000	PRINTING SYSTEMS INC.	Elections/Precinct Kits	206866	587.91	
		Sub Total 101-191 ELECTIONS		587.91	
101-211	LEGAL COUNSEL				
806-100	CLARK HILL PLC	Legal Counsel/February	855511	686.00	
		Sub Total 101-211 LEGAL COUNSEL		686.00	
101-215	CLERK				
957-000	LEINAAR, HOLLY	Clerk/Mileage- CPL Training	087	49.30	

BARRY COUNTY CLA***S LIST
COMMISSION MEETING 04/09/2019

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-215 CLERK	49.30	
101-225	EQUALIZATION				
727-000	QUILL CORPORATION	Equalization/2 Chairs	5630203	673.98	
			Sub Total 101-225 EQUALIZATION	673.98	
101-229	PROSECUTOR				
806-000	BRANCH COUNTY CLERK	Prosecutor/re: Parker/Raudabaugh	085	36.00	
982-000	WEST PAYMENT CENTER	Prosecutor/5 Mich Rules fo Court	839945299	775.00	
			Sub Total 101-229 PROSECUTOR	811.00	
101-265	BUILDING & GROUNDS				
816-000	MULLERS PAINT N PAPER	Bldg/Grnds - 6 Gal. Paint	1-37896	275.94	
			Sub Total 101-265 BUILDING & GROUNDS	275.94	
101-301	SHERIFF'S DEPARTMENT				
744-000	NYE UNIFORM CO	Sheriff/Uniform Ties	691662	6.00	
744-010	MICHIGAN POLICE EQUIPMENT CO	Sheriff/40 Cal. Ammunition	171231	1,672.00	
778-000	TRACTOR SUPPLY, DEPT 30-1203283880	Sheriff- Wiring/Connector- Dive Boat	781232	84.97	
932-000	CHROUCH COMMUNICATIONS INC	Sheriff - 2 Ion Batteries	125000995-1	274.00	
932-000	CHROUCH COMMUNICATIONS INC	Sheriff - Mobile Radio Repair K-9	145000925-1	195.00	
933-000	ED KOEHN FORD OF WAYLAND	Sheriff/Car#44 Shield Repair	10118	54.85	
933-000	GOLDWORTHY'S INC.	Sheriff/Transport Van- Fuel System flush	30203	123.10	
957-000	PIERCE CEDAR CREEK INST., ATTN: MICHELL	Sheriff/TEA Prof. Dev.- 4 Attendees	1171	1,160.00	
960-000	HASTINGS ACE HARDWARE	Sheriff/Wall Clock	1702894	9.99	
			Sub Total 101-301 SHERIFF'S DEPARTMENT	3,579.91	
101-351	JAIL				
727-000	OFFICE DEPOT	Jail/Supplies	278476451001	169.44	
742-000	PRAIRIE FARMS DAIRY	Jail	9069256	146.01	
742-000	PRAIRIE FARMS DAIRY	Jail	9061439	120.16	
742-000	GORDON FOOD SERVICE, INC.	Jail/Food	192943920	2,376.49	
742-000	GORDON FOOD SERVICE, INC.	Jail/Credit	12640172	-17.56	
742-000	GORDON FOOD SERVICE, INC.	Jail/Food	192784730	2,266.59	
742-000	EDS BREADS	Jail	715661	116.37	

Account	Vendor	Description	Invoice	Amount	PO Num
101-351	JAIL	(Continued)			
777-000	CINTAS	Jail/Misc.	725532215	202.50	
777-000	CINTAS	Jail/Misc.	725529809	152.74	
835-000	MESSENGER, ANDREW, MID MICH CORRECTI	Jail - Doc/Nurse	91	5,437.50	
957-000	HUVER, KAYLA	Jail/Meal Reimburse	87	54.75	
957-000	STAINES, KYLE	Jail/Meal Reimburse	89	44.29	
957-000	BACKUS, MELINDA	Jail/Meal Reimbursement	88	54.75	
			Sub Total 101-351 JAIL	11,124.03	
101-430	ANIMAL SHELTER				
761-000	PENN VETERINARY SUPPLY INC	Animal Shelter/Nobivac Intra-Trac Oral	5169338	130.31	
835-000	BROADWAY VETERINARY	Animal Shelter/Medications	1411	1,117.90	
835-000	BROADWAY VETERINARY	Animal Shelter/Medications	1416	421.00	
835-000	BROADWAY VETERINARY	Animal Shelter/Rabies Vaccinations	1414	100.00	
835-000	BROADWAY VETERINARY	Animal Shelter/Euthanasias	1412	187.00	
835-000	BROADWAY VETERINARY	Animal Shelter/Rabies Vaccinations	1409	120.00	
835-000	GREEN STREET VET CLINIC	Animal Shelter- FELV Test/Injection	970477	40.00	
835-000	GREEN STREET VET CLINIC	Animal Shelter/Feline Spay- Dorothy	670628	75.00	
835-000	GREEN STREET VET CLINIC	Animal Shelter/Rabies Vac./Heartworm	570602	55.00	
835-000	GREEN STREET VET CLINIC	Animal Shelter- Spay/Neuter/Rabies	970467	210.00	
835-000	GREEN STREET VET CLINIC	Animal Shelter/Rabies Vaccine	770456	20.00	
			Sub Total 101-430 ANIMAL SHELTER	2,476.21	
101-441	DEPT PUBLIC WORKS				
997-000	SME	Planning/Grant Administration	93812	165.00	
			Sub Total 101-441 DEPT PUBLIC WORKS	165.00	
101-681	VETERANS BURIAL				
833-000	WILLIAMS-GORES FUNERAL HOME	Burial - Ayers/Chadderdon	096	600.00	
833-000	CHAPMAN, RENEE	Burial/George Cornett	090	300.00	
833-000	CONNER, MARY	Burial/Charles Garnsay	091	300.00	
833-000	GIRR BACH FUNERAL HOME	Burials- Wickwire/Lambka/Burdett	092	900.00	
833-000	KEMPF FAMILY FUNERAL HOME, SHAW CHAP	Burial/Frederick Herr	093	300.00	
833-000	LAUER FAMILY FUNERAL HOME	Burial/Don Steinbrecher	094	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-681 VETERANS BURIAL		2,700.00	
		Total 101 GENERAL FUND		24,654.56	
215-143	FRIEND OF THE COURT				
727-000	WEST PAYMENT CENTER	Friend of Court/Subscription	839957373	155.00	
861-000	ESSNER, KARRI	Friend of Court/Meal Reimburse	086	14.50	
		Sub Total 215-143 FRIEND OF THE COURT		169.50	
		Total 215 FRIEND OF THE COURT FUND		169.50	
227-430	ANIMAL SHELTER				
835-000	GREEN STREET VET CLINIC	Animal Shelter/TNR - Male	000575	54.00	
835-000	GREEN STREET VET CLINIC	Animal Shelter/TNR - Male	000670	59.00	
835-000	BROADWAY VETERINARY	Animal Shelter/TNR Program	1417	600.00	
835-000	BROADWAY VETERINARY	Animal Shelter/TNR Program	1413	945.00	
		Sub Total 227-430 ANIMAL SHELTER		1,658.00	
		Total 227 ANIMAL SHELTER TNR GRANT 2015		1,658.00	
229-430	ANIMAL SHELTER				
835-000	BROADWAY VETERINARY	Animal Shelter/Alterations	1406-A	917.35	
835-000	BROADWAY VETERINARY	Animal Shelter/Alterations	1401-A	710.00	
		Sub Total 229-430 ANIMAL SHELTER		1,627.35	
		Total 229 TWO SEVEN OH INC - T.N.R.		1,627.35	
259-362	LOCAL CORRECTIONS OFFICE TRAINING				
957-000	OLIVET COLLEGE	Jail/C.O. Academy- Kyle Staines	91	1,000.00	
		Sub Total 259-362 LOCAL CORRECTIONS OFFICE TRAINING		1,000.00	
		Total 259 LOCAL CORRECTIONS OFFICE TRAINING FUND		1,000.00	
261-150	PUBLIC DEFENDER				
816-000	MAGNETIC NORTH, GARY McDONALD	Public Defender/Expert Fees	27-18b1	625.00	
816-000	MCNEILL, GORDON S.	Public Defender/FOIA Reimburse	19-0081	119.64	
816-000	TRIPP, PAUL, ATTY.	Public Defender/Wymer Appeal	18-0451-AR	607.75	

BARRY COUNTY CLAIMS LIST
COMMISSION MEETING 04/09/2019

Account	Vendor	Description	Invoice	Amount	PO Num
261-150	PUBLIC DEFENDER	(Continued)			
		Sub Total 261-150 PUBLIC DEFENDER		1,352.39	
		Total 261 INDIGENT DEFENSE		1,352.39	
269-145	LAW LIBRARY				
982-000	WEST PAYMENT CENTER	Law Library- Plan Charges	839967894	258.94	
		Sub Total 269-145 LAW LIBRARY		258.94	
		Total 269 LAW LIBRARY FUND		258.94	
281-140	TRIAL COURT				
727-000	QUILL CORPORATION	SSSPP/Office Supplies	5234772	8.74	
		Sub Total 281-140 TRIAL COURT		8.74	
		Total 281 SWIFT & SURE PROGRAM		8.74	
282-140	TRIAL COURT				
727-000	QUILL CORPORATION	Sobriety Ct./Office Supplies	5234772	8.74	
727-000	SPARTAN STORES LLC, ATTN: CASHIER	Sobriety Ct./Graduation-	089	22.13	
		Sub Total 282-140 TRIAL COURT		30.87	
		Total 282 56B SOBRIETY COURT		30.87	
283-152	COMMUNITY CORRECTIONS				
727-000	QUILL CORPORATION	Comm Corrections/Office Supplies	4537103	37.98	
985-000	REDWOOD TOXICOLOGY LAB INC.	Comm Corrections/Instant 12 Panel tests	679245	2,850.00	
		Sub Total 283-152 COMMUNITY CORRECTIONS		2,887.98	
		Total 283 COMMUNITY CORRECTIONS FUND		2,887.98	
285-131	TRIAL COURT CIRCUIT DIV.				
727-000	QUILL CORPORATION	Adult Drug Ct./Office Supplies	5234772	63.48	
727-000	REDWOOD TOXICOLOGY LAB INC.	Adult Drug Ct./Instant 12 Panel Tests	679250	3,300.00	
		Sub Total 285-131 TRIAL COURT CIRCUIT DIV.		3,363.48	

BARRY COUNTY CLERK'S LIST
COMMISSION MEETING CANCELLED 04/09/2019

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 285 ADULT DRUG COURT			3,363.48
595-351	JAIL				
733-000	BOB BARKER COMPANY, INC	Jail/Gloves	NC1001469172	182.00	
733-000	BOB BARKER COMPANY, INC	Jail/Inmate Supplies	NC1001471391	421.88	
733-000	BOB BARKER COMPANY, INC	Jail - Brooms/Soap	NC1001473315	238.66	
		Sub Total 595-351 JAIL			842.54
		Total 595 COMMISSARY			842.54
637-258	DATA PROCESSING				
732-020	CDW GOVERNMENT, INC	Data Process/SQL Server 2017 BSBSA	RNV8581	2,543.42	
807-000	STAINES, AARON	Data Process/CCISO Renewal	Order#80761	100.00	
		Sub Total 637-258 DATA PROCESSING			2,643.42
		Total 637 DATA PROCESSING FUND			2,643.42
661-000	DEPT				
981-030	STATE OF MICHIGAN, DEPT OF MGMT & BUDG	Vehicle fund/Activate 2 Radios- Tahoes	19-000639	500.00	
981-030	DH WIRELESS SOLUTIONS INC.	Vehicle fund/Antenna for MMRMA Car	EXECUIN29074	197.12	
981-030	DH WIRELESS SOLUTIONS INC.	Vehicle fund- 2 Antennas for new	EXECUIN28788	369.30	
		Sub Total 661-000 DEPT			1,066.42
		Total 661 VEHICLE FUND			1,066.42
		Grand Total			41,564.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195058	4/1/2019	047925 ALLEN, MARGARET E. ATTY.	2005919		PROBATE/JUVENILE - JUSTIN REEI	97.50
					Total :	97.50
195059	4/1/2019	039811 BACKUS, MELINDA	88		JAIL/MEAL REIMBURSEMENT	54.75
					Total :	54.75
195060	4/1/2019	005541 BOB BARKER COMPANY, INC	NC1001469172		JAIL/GLOVES	182.00
			NC1001471391		JAIL/INMATE SUPPLIES	421.88
			NC1001473315		JAIL - BROOMS/SOAP	238.66
					Total :	842.54
195061	4/1/2019	053337 BRANCH COUNTY CLERK	085		PROSECUTOR/RE: PARKER/RAUD/	36.00
					Total :	36.00
195062	4/1/2019	005936 BROADWAY VETERINARY	1401-A		ANIMAL SHELTER/ALTERATIONS	710.00
			1406-A		ANIMAL SHELTER/ALTERATIONS	917.35
			1409		ANIMAL SHELTER/RABIES VACCIN/	120.00
			1411		ANIMAL SHELTER/MEDICATIONS	1,117.90
			1412		ANIMAL SHELTER/EUTHANASIAS	187.00
			1413		ANIMAL SHELTER/TNR PROGRAM	945.00
			1414		ANIMAL SHELTER/RABIES VACCIN/	100.00
			1416		ANIMAL SHELTER/MEDICATIONS	421.00
			1417		ANIMAL SHELTER/TNR PROGRAM	600.00
					Total :	5,118.25
195063	4/1/2019	049949 CANNIZZARO, ANNELORE	2005921		PROBATE/JUVENILE- JULIE BAGEN	130.00
					Total :	130.00
195064	4/1/2019	006533 CDW GOVERNMENT, INC	RNV8581		DATA PROCESS/SQL SERVER 2017	2,543.42
					Total :	2,543.42
195065	4/1/2019	053343 CHAPMAN, RENEE	090		BURIAL/GEORGE CORNETT	300.00
					Total :	300.00
195066	4/1/2019	007275 CHROUCH COMMUNICATIONS INC	125000995-1		SHERIFF - 2 ION BATTERIES	274.00
			145000925-1		SHERIFF - MOBILE RADIO REPAIR	195.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195066	4/1/2019	007275	007275 CHROUCH COMMUNICATIONS INC	(Continued)		Total : 469.00
195067	4/1/2019	048180 CINTAS	725529809		JAIL/MISC.	152.74
			725532215		JAIL/MISC.	202.50
					Total :	355.24
195068	4/1/2019	048441 CLARK HILL PLC	855511		LEGAL COUNSEL/FEBRUARY	686.00
					Total :	686.00
195069	4/1/2019	053342 CONNER, MARY	091		BURIAL/CHARLES GARN SAY	300.00
					Total :	300.00
195070	4/1/2019	041593 DH WIRELESS SOLUTIONS INC.	EXECUIN287886		VEHICLE FUND- 2 ANTENNAS FOR	369.30
			EXECUIN29074		VEHICLE FUND/ANTENNA FOR MM	197.12
					Total :	566.42
195071	4/1/2019	043154 ED KOEHN FORD OF WAYLAND	10118		SHERIFF/CAR#44 SHIELD REPAIR	54.85
					Total :	54.85
195072	4/1/2019	050532 EDS BREADS	715661		JAIL	116.37
					Total :	116.37
195073	4/1/2019	040717 ESSNER, KARRI	086		FRIEND OF COURT/MEAL REIMBUR	14.50
					Total :	14.50
195074	4/1/2019	013912 GIRRBACH FUNERAL HOME	092		BURIALS- WICKWIRE/LAMBKA/BUF	900.00
					Total :	900.00
195075	4/1/2019	038690 GOLDWORTHY'S INC.	30203		SHERIFF/TRANSPORT VAN- FUEL \$	123.10
					Total :	123.10
195076	4/1/2019	014300 GORDON FOOD SERVICE, INC.	12640172		JAIL/CREDIT	-17.56
			192784730		JAIL/FOOD	2,266.59
			192943920		JAIL/FOOD	2,376.49
					Total :	4,625.52
195077	4/1/2019	046578 GREEN STREET VET CLINIC	000575		ANIMAL SHELTER/TNR - MALE	54.00
			000670		ANIMAL SHELTER/TNR - MALE	59.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195077	4/1/2019	046578 GREEN STREET VET CLINIC	(Continued)			
			570602		ANIMAL SHELTER/RABIES VAC./HE	55.00
			670628		ANIMAL SHELTER/FELINE SPAY- DC	75.00
			770456		ANIMAL SHELTER/RABIES VACCINE	20.00
			970467		ANIMAL SHELTER- SPAY/NEUTER/F	210.00
			970477		ANIMAL SHELTER- FELV TEST/INJE	40.00
					Total :	513.00
195078	4/1/2019	052138 HAMRE, PAUL	2005924		PROBATE/JUVENILE- FRANCES DA	208.00
					Total :	208.00
195079	4/1/2019	034865 HASTINGS ACE HARDWARE	1702894		SHERIFF/WALL CLOCK	9.99
					Total :	9.99
195080	4/1/2019	052538 HUVER, KAYLA	87		JAIL/MEAL REIMBURSE	54.75
					Total :	54.75
195081	4/1/2019	018620 JABAAY, MYRA N.	2005926		PROBATE/JUVENILE- BREMER/BRI	234.00
					Total :	234.00
195082	4/1/2019	053341 KEMPF FAMILY FUNERAL HOME, SHAW	093		BURIAL/FREDERICK HERR	300.00
					Total :	300.00
195083	4/1/2019	049065 LAUER FAMILY FUNERAL HOME	094		BURIAL/DON STEINBRECHER	300.00
					Total :	300.00
195084	4/1/2019	052755 LEINAAR, HOLLY	087		CLERK/MILEAGE- CPL TRAINING	49.30
					Total :	49.30
195085	4/1/2019	043055 MADCPO, CRAIG VANDYKE	095		CRIMINAL/CIVIL- CONF.- KROL/LAM	270.00
					Total :	270.00
195086	4/1/2019	021856 MAFCA - 48TH CIRCUIT CT., C/O CHRIS I	2005928		PROBATE/JUVENILE - STRAUBE/O	150.00
					Total :	150.00
195087	4/1/2019	053325 MAGNETIC NORTH, GARY McDONALD	27-18b1		PUBLIC DEFENDER/EXPERT FEES	625.00
					Total :	625.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195088	4/1/2019	053248 MCNEILL, GORDON S.	19-0081		PUBLIC DEFENDER/FOIA REIMBUR	119.64
					Total :	119.64
195089	4/1/2019	040197 MESSENGER, ANDREW, MID MICH COR 91			JAIL - DOC/NURSE	5,437.50
					Total :	5,437.50
195090	4/1/2019	023480 MICHIGAN POLICE EQUIPMENT CO	171231		SHERIFF/40 CAL. AMMUNITION	1,672.00
					Total :	1,672.00
195091	4/1/2019	023952 MULLERS PAINT N PAPER	1-37896		BLDG/GRNDS - 6 GAL. PAINT	275.94
					Total :	275.94
195092	4/1/2019	025800 NYE UNIFORM CO	691662		SHERIFF/UNIFORM TIES	6.00
					Total :	6.00
195093	4/1/2019	025967 OFFICE DEPOT	278476451001		JAIL/SUPPLIES	169.44
			288052513001		CRIMINAL/CIVIL - SUPPLIES	41.19
			288052793001		CRIMINAL/CIVIL - SUPPLIES	11.99
			288052794001		CRIMINAL/CIVIL - SUPPLIES	6.29
					Total :	228.91
195094	4/1/2019	046068 OLIVET COLLEGE	91		JAIL/C.O. ACADEMY- KYLE STAINES	1,000.00
					Total :	1,000.00
195095	4/1/2019	026800 PENGAD, INC	533353-01		CRIMINAL/CIVIL - BLUE COVERS	85.79
					Total :	85.79
195096	4/1/2019	046247 PENN VETERINARY SUPPLY INC	5169338		ANIMAL SHELTER/NOBIVAC INTRA-	130.31
					Total :	130.31
195097	4/1/2019	027327 PIERCE CEDAR CREEK INST., ATTN: MIC 1171			SHERIFF/TEA PROF. DEV.- 4 ATTEM	1,160.00
					Total :	1,160.00
195098	4/1/2019	029500 PRAIRIE FARMS DAIRY	9061439		JAIL	120.16
			9069256		JAIL	146.01
					Total :	266.17
195099	4/1/2019	040303 PRINTING SYSTEMS INC.	206866		ELECTIONS/PRECINCT KITS	587.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195099	4/1/2019	040303 040303 PRINTING SYSTEMS INC.	(Continued)			Total : 587.91
195100	4/1/2019	045566 PRINTLINK, INC.	295293		COMMISSIONERS/GIBSON- BUS. C	37.17
					Total :	37.17
195101	4/1/2019	028100 PROGRESSIVE GRAPHICS	47620		CRIMINAL/CIVIL- BUS. CARDS/J. IN	20.00
					Total :	20.00
195102	4/1/2019	028400 QUILL CORPORATION	4537103 5234772 5630203		COMM CORRECTIONS/OFFICE SUP ADULT DRUG CT./OFFICE SUPPLIE EQUALIZATION/2 CHAIRS	37.98 80.96 673.98
					Total :	792.92
195103	4/1/2019	005240 REDWOOD TOXICOLOGY LAB INC.	679245 679250		COMM CORRECTIONS/INSTANT 12 ADULT DRUG CT./INSTANT 12 PANE	2,850.00 3,300.00
					Total :	6,150.00
195104	4/1/2019	049785 RODLUND, DAVID S.	2005923		PROBATE/JUVENILE - FRANCES D/	135.85
					Total :	135.85
195105	4/1/2019	052838 SME	93812		PLANNING/GRANT ADMINISTRATIC	165.00
					Total :	165.00
195106	4/1/2019	042287 SPARTAN STORES LLC, ATTN: CASHIER 089			SOBRIETY CT./GRADUATION-	22.13
					Total :	22.13
195107	4/1/2019	050535 ST. CLAIRE, DIANE D.	2005918		PROBATE/JUVENILE- CHRISTINE D	97.50
					Total :	97.50
195108	4/1/2019	044789 STAINES, AARON	Order#80761		DATA PROCESS/CCISO RENEWAL	100.00
					Total :	100.00
195109	4/1/2019	053332 STAINES, KYLE	89		JAIL/MEAL REIMBURSE	44.29
					Total :	44.29
195110	4/1/2019	049734 STATE OF MICHIGAN, DEPT OF MGMT & 19-000639			VEHICLE FUND/ACTIVATE 2 RADIO	500.00
					Total :	500.00

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Voucher List
BARRY COUNTY

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195111	4/1/2019	050364 TRACTOR SUPPLY, DEPT 30-1203283880	781232		SHERIFF- WIRING/CONNECTOR- D	84.97
					Total :	84.97
195112	4/1/2019	053047 TRIPP, PAUL, ATTY.	18-0451-AR		PUBLIC DEFENDER/WYMER APPEAL	607.75
					Total :	607.75
195113	4/1/2019	036598 WEST PAYMENT CENTER	839945299 839957373 839967894		PROSECUTOR/5 MICH RULES FO C FRIEND OF COURT/SUBSCRIPTION LAW LIBRARY- PLAN CHARGES	775.00 155.00 258.94
					Total :	1,188.94
195114	4/1/2019	037000 WILLIAMS-GORES FUNERAL HOME	096		BURIAL - AYERS/CHADDERDON	600.00
					Total :	600.00
57 Vouchers for bank code : 001					Bank total :	41,564.19
57 Vouchers in this report					Total vouchers :	41,564.19

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