

# MECOSTA COUNTY BOARD OF COMMISSIONERS

## MORNING SESSION – 10:00 A.M.

August 5, 2021

### AGENDA

#### 1. CALL TO ORDER & QUORUM:

Marilynn Bradstrom \_\_\_\_\_  
District 1

William Routley \_\_\_\_\_  
District 7

Jerrilynn Strong \_\_\_\_\_  
District 2

Linda Howard \_\_\_\_\_  
District 3

Ray Steinke \_\_\_\_\_  
District 4

Tom O'Neil \_\_\_\_\_  
District 5

Wendy Nystrom \_\_\_\_\_  
District 6

#### 2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

#### 3. APPROVAL OF MINUTES

1. Board Minutes – July 15, 2021

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

#### 5. UNFINISHED BUSINESS:

1. Planning Commission Board Vacancy

#### 6. NEW BUSINESS:

1. Child Care Fund Budget FY21/22
2. Cooperative Reimbursement Program Extension  
FY 2022 & FY 2023
  - a. Friend of the Court Contract
  - b. Prosecuting Attorney Office Contract
3. Reverter Clause on Green Township Property –  
Mecosta County Resolution #2021-15
4. Supporting American Rescue Plan State Match  
Programs – Mecosta County Resolution #2021-16

#### 7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,090,245.65  
Non-approved Bills: \$96,972.48

#### 8. COMMITTEE REPORTS:

#### 9. ADMINISTRATORS REPORT:

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

#### 11. COMMUNICATIONS:

1. Mecosta/Osceola DHHS Meeting – June 22, 2021
2. Mecosta County DHHS Meeting – June 22, 2021
3. Mecosta County Park Commission – June 16, 2021
4. Mecosta/Osceola DHHS Meeting – July 27, 2021
5. Mecosta County DHHS Meeting – July 27, 2021

#### 12. MINUTES & REPORTS:

1. Personnel Committee – July 9, 2021
2. EMS – July 15, 2021
3. Finance

#### 13. RESOLUTIONS:

1. Wexford County Resolution #21-22
2. Muskegon County Resolution #2021-292

#### 14. MISCELLANEOUS & ANNOUNCEMENTS:

#### 15. ADJOURNMENT:

#### SCHEDULED APPEARANCE

10:15 – Sheriff Miller – Employee Recognitions

UNAPPROVED

**MECOSTA COUNTY BOARD OF COMMISSIONERS****JULY 15, 2021**

Vice-Chair William Routley called the afternoon session of the Mecosta County Board of Commissioners to order at 3:00 P.M. in Conference Room F of the County Services Building with access to the public via Zoom. All those present stood and recited the Pledge of Allegiance to the United States Flag.

Commissioners present on roll call: William Routley, Jerrilynn Strong, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom; Marilynn Bradstrom not present.

Others present: Paul Bullock, County Administrator and Marcee Purcell, Mecosta County Clerk.

**REVIEW & APPROVAL OF AGENDA – ADDITIONS:**

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

**APPROVAL OF MINUTES:**

L. Howard moved to approve the July 1, 2021 Board Minutes as presented. R. Steinke seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

Shari Spoelman – Regional Director MSU Extension – appeared before the Board to relay updates and staff changes at MSU Extension. Shari also shared a positive letter received from a 2017 4-H scholarship recipient.

**UNFINISHED BUSINESS:****5.1 PLANNING COMMISSION BOARD VACANCY**

No candidates yet for this vacancy; will table to next meeting.

**NEW BUSINESS:****6.1 AREA AGENCY ON AGING FY 2022 ANNUAL IMPLEMENTATION PLAN**

R. Steinke moved to approve the Area Agency on Aging of Western Michigan FY 2022 Annual Implementation Plan. J. Strong seconded; motion carried.

**6.2 MEALS PROGRAM INCREASE - COA**

J. Strong moved to approve a \$40,000 increase in Federal funding for the Home Delivered Meals Program, which will provide an additional 8,830 meals for seniors in need. Further, the COA Director be authorized to sign the contract amendment. R. Steinke seconded; motion carried.

**6.3 ZONING AMENDMENT RECOMMENDATIONS – PROPOSED ORDINANCE 21-003**

J. Strong moved to adopt Proposed Zoning Ordinance Amendment #21-003, which will amend ordinance text by adding information about Cargo/Shipping/Storage Containers. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**6.4 COUNTY VETERAN SERVICE FUND GRANT FY2022**

L. Howard moved to approve the FY2022 County Veteran Service Fund Grant in the amount of \$74,420 and authorized the Director to sign. W. Nystrom seconded; motion carried.

**6.5 VICTIM RIGHTS GRANT FY2022 – PROSECUTOR**

J. Strong moved to approve the Prosecutor's Office Victim Rights Grant for FY 2022 in the amount of \$73,898. R. Steinke seconded; motion carried.

**FINANCIAL MATTERS:**

**Financial Reports/April – Finance Officer**

R. Steinke moved to adopt and place on file the April Financial Reports. J. Strong seconded; motion carried.

**Commissioner Per Diem & Travel**

R. Steinke moved to approve all Commissioner per diems and travel. J. Strong seconded; motion carried.

**Other Business:**

None

**Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,161,209.33 and approve and pay non-approved vouchers in the amount of \$44,414.29. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**SCHEDULED APPEARANCE:**

None

**COMMITTEE REPORTS:**

L. Howard reported attending Human Services Collaborative Meeting, Building & Grounds Committee/Paris and today's Commission Meeting.

Linda gave an update on the Building & Grounds Meeting.

W. Nystrom reported attending Building & Grounds Committee/Paris, Sheriff & Jail Committee, Personnel Committee, WISE Meeting and today's Commission Meeting.

J. Strong reported attending Finance Committee, Area Agency on Aging Advisory Board, Supervisor/Commissioner Meeting, Sheridan Township Meeting, Chippewa Township Meeting, Personnel Committee, EMS Committee and today's Commission Meeting.

**EMS:**

J. Strong moved to approve the June 2021 write-offs of \$155,303.16, non-contractual write-offs of \$921.86 and collections write-offs of \$12,328.53. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

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

T. O'Neil reported attending Building & Grounds Committee/Paris, Sheriff & Jail Committee, Mecosta Township Meeting, Austin Township Meeting, EMS Committee and today's Commission Meeting.

W. Routley reported attending Sheriff & Jail Committee, Personnel Committee, Finance Committee, Dial-A-Ride Meeting, Finance Committee, Area Agency on Aging West Michigan/Executive Meeting, Central Dispatch Meeting and today's Commission Meeting.

**ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- MOTA – board vacancy for the City Rep; has not heard anything from the City.
- Sent a Memo re: MERS annual conference; requesting the Board certify the election to MERS with Jennifer Clark as Employee Delegate and Chris Schroeder as the Alternate. J. Strong moved to certify the MERS election results. R. Steinke seconded; motion carried.
- Prosecuting Attorney's Office has a vacancy for Legal Assistant; requesting permission to fill. W. Nystrom so moved. L. Howard seconded; motion carried.
- Probate Court has a vacancy; Court is requesting concurrence by the Board to fill. W. Nystrom so moved. L. Howard seconded; motion carried.
- Personnel looked at request from Community Corrections to upgrade the Placement Officer position. Since that time, the Placement Officer resigned to take employment elsewhere. Requesting permission to fill that position with overlap and pay to start at the 1-year rate, due to current County employee with several years' experience being hired. J. Strong so moved. W. Nystrom seconded; motion carried.
- Discharged a mortgage for \$7,225 – Housing Rehab mortgage that was paid off.
- Aug 13 from 1:00 – 6:00 p.m. there will be a Celebration Day at Brower Park hosted by Consumers Energy. They will have food trucks, bounce house and yard games to recognize the Dragon Trail running through Brower Park. Consumers has contributed more than \$100,000 for construction on the trail.

**PUBLIC MATTERS & COMMENTS:**

None



**MISCELLANEOUS & ANNOUNCEMENTS:**

R. Steinke reminded the Board that the County Alliance Meeting is scheduled for 7/26/21 at Sandy Beach Park.

B. Routley gave an update on costs/expenses for the MAC Conference on Mackinaw Island. Reminded Commissioners the County will pay the registration fee, up to \$150 plus tax per night & mileage.

**COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:**

J. Strong moved to accept and place on file Communications #1-4 and Minutes & Reports #1-4.

W. Nystrom seconded; motion carried.

**ADJOURNMENT:**

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:44 P.M.



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

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William Routley, Vice Chair  
Mecosta County Board of Commissioners

**18<sup>th</sup> PROBATE COURT & 49<sup>th</sup> CIRCUIT COURT - FAMILY DIVISION**

**CP 6-1**

**HONORABLE TYLER THOMPSON**  
PROBATE & FAMILY COURT JUDGE



MECOSTA COUNTY  
Mecosta County Courthouse  
400 Elm Street  
Big Rapids, MI 49307  
Phone: (231) 592-0135  
Fax: (231) 592-0191

OSCEOLA COUNTY  
Osceola County Courthouse Annex  
410 West Upton  
Reed City, MI 49677  
Phone: (231) 832-6127  
Fax: (231) 832-6181

TO: Board of Commissioners

FROM: Julie A. Wallace – Probate/Family Court Administrator

RE: Child Care Fund Budget Summary

DATE: July 9, 2021

Attached please find the Child Care Fund Budget Summary for the October 1, 2021 – September 30, 2022 fiscal year. This is documentation that the State requires of the Court regarding total dollars to be placed in the Child Care Fund. The Chairperson and/or County Executive must sign this document prior to my sending it to Lansing for final approval.

Just a reminder that all of the dollars spent out of the County Child Care Fund are documented on a monthly report to the State and reimbursed at 50%. The dollar figures represented in this budget are the maximum amount that the state will reimburse.

Please feel free to contact me with any questions or concerns regarding this Budget Summary or any other matters.

Thank you for your time and consideration in this matter.

Respectfully,

Julie A. Wallace

# County Child Care Budget Summary (DHS-2091)

Michigan Department of Health and Human Services (MDHHS)

Children's Services Agency

Mecosta County for October 1, 2021 through September 30, 2022


Organization	Court Contact Person	Telephone Number	Email Address
Mecosta County	Julie Wallace - CCF Judges Delegate	(231) 592-0133	jwallace@mecostacounty.org
Fiscal Year	MDHHS Contact Person	Telephone Number	Email Address
October 1, 2021 through September 30, 2022	Nicole Quinn - CCF Organization Management	(231) 349-1172	quinn2@michigan.gov

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Court or Tribal Supervised		\$0.00	\$400,000.00	\$400,000.00
B. In-Home Care		\$0.00	\$226,721.00	\$226,721.00
C. County/Court-Operated Facilities		\$0.00	\$0.00	\$0.00
<b>D. Subtotals (A+B+C)</b>		\$0.00	\$626,721.00	\$626,721.00
E. Revenue		\$0.00	\$0.00	\$0.00
F. Net Expenditure		\$0.00	\$626,721.00	\$626,721.00

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Neglect Abuse		\$0.00	\$200,000.00	\$200,000.00
Please Note: The <i>Neglect/Abuse Out-of-Home Care</i> amount reflects ONLY the county court's share of these expenditures. Effective October 2019 the State of Michigan pays 100% of Neglect/Abuse Out-of-Home placements and the county then reimburses the state 50%.				

Cost Sharing Ratios	County 0% / State 100% \$15,000.00 Maximum	MDHHS	Court	Combined
Basic Grant		\$0.00	\$15,000.00	\$15,000.00

<b>Total Expenditure</b>	\$641,721.00
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BUDGET DEVELOPMENT CERTIFICATION	
THE UNDERSIGNED HAVE PARTICIPATED IN DEVELOPING THE PROGRAM BUDGET PRESENTED ABOVE. We certify that the budget submitted above represents an anticipated gross expenditure for the fiscal year: October 1, 2021 through September 30, 2022; and any requests for reimbursement shall adhere to all state law, administrative rules and child care fund handbook authority.	
Presiding Judge 	Date 7-8-2021
County Director of MDHHS Signature	Date
Chairperson, Board of Commissioner's Signature	Date
And/or County Executive Signature	Date
Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.	<p>AUTHORITY: Act 87, Publication of 1978, as amended.</p> <p>COMPLETION: Required.</p> <p>PENALTY: State reimbursement will be withheld from local government.</p>

**Component Detail Report (DHS-2094)**

Michigan Department of Health & Human Services (MDHHS)  
Children's Services Agency  
Mecosta County for October 01, 2021 through September 30, 2022

Service Component (Full Title/Name)	Component Type
Youth Attention Center	In-Home Care

**A. Personnel**

Administrative Unit:

☐ MDHHS☒ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
Total Personnel			\$0.00

**B. Program Support (For employees identified in "A" above)**

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)	Rate/Unit		Yearly Cost
* Must comply with the definitions and limits listed for court operated facilities in the			Total Program Support
			\$0.00

\* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

**C. Contractual Services**

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
2. Closed End Contracts				
Youth Attention Center				\$30,000.00
Total Contractual				\$30,000.00

**D. Non-Scheduled Payments**

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
Total Non-Scheduled			\$0.00

**E. Service Component - In-Home Care or Basic Grant**

(Add Totals for A, B, C, and D above)	Total Service Component Cost	\$30,000.00
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**F. Public Revenue:**

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
Total Public Revenue		\$0.00

**G. Subtract Total Public Revenue from Total Service Component Cost (E-F)**

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	\$30,000.00
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**H. Program Specific Information:****1. Component Status**☒ Continued☐ Terminated☐ Revised☐ New**2. Target Population(s) Served - Check all that apply.****A. Children Under Jurisdiction of Court**☒ Delinquent    ☒ Neglect**B. Children NOT Under Jurisdiction of Court**☒ Written Complaint☒ CPS Category I or II☒ Children likely to come under Jurisdiction of the Court**3. Area(s) of Intended Impact - Check primary area(s) only.****A Reduction In:**☒ Number of Youth Petitioned☐ Number of Adjudications☒ Number of Days of Family Foster Care☒ Number of Days of Out-of-Home Detention☒ Number of Days of Shelter Care☒ Number of Days of Residential Treatment Care☐ Number of State Wards Committed (Act 150 & 220)**4. Service Focus - Check all that apply.**☒ Provide early intervention to treat within the child's home☒ Effect early return from foster or institutional care

**I. Program Description - Must be completed for all components, except those being terminated, each year.**

The Youth Attention Center (YAC) will provide Homeless/Runaway/At Risk youth counseling and mentoring services for Mecosta County in coordination with the Juvenile Court. YAC will provide 24-hour crisis intervention for clients and will provide basic care center services and a Transitional Living Program.

The Youth Attention Center (YAC) assists homeless and runaway youth and youth who are at risk of becoming homeless/runaway. YAC is a voluntary, free of charge, confidential service that offers outreach case management, temporary shelter, life skills building and crisis intervention to youth and their families. YAC also offers temporary placement for youth outside of their home for up to 21 days. This is the Basic Care Center program. The Transitional Living Program assists homeless youth ages 16-21 for up to 18 months as they transition into independence.

Caseworkers meet clients once a week for 60 minutes. This is the minimum. Each caseworker can only have 15 youth at one time. Before services begin, a youth/parent agreement is signed by all parties involved.

Three (3) caseworkers are providing the service, the agency Director as needed.

Risk factors

1. Ineffective, inconsistent or nonexistent parental control.
2. History of school truancy, suspensions or expulsions.

The target population is 12-17 year old at risk youth, runaways, homeless youth, delinquency and neglect and abuse. This program provides one on one case management counseling, family reunification, problem solving to avoid out of home placement. Youth enter this program through referrals from schools, community agencies, etc. These youth have not been petitioned into Court. This program serves as a resource for youth and families prior to court involvement. A referral form is completed on each youth prior to the start of the program that is contained in their own personal file and answers the "who, what, where, why and when" of each referral. This referral form is signed by and is formally accepted by the Court.

Expenditures are not for judicial costs.

<p>AUTHORITY: Act 87,Public Acts of 1978, as amended.</p> <p>COMPLETION: is Required.</p> <p>PENALTY: State reimbursement will be withheld from local government</p>	<p>Michigan Department of Health &amp; Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.</p>
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## Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)  
Children's Services Agency  
Mecosta County for October 01, 2021 through September 30, 2022

Service Component (Full Title/Name)	Component Type
Home Detention/Intensive Probation	In-Home Care

### A. Personnel

Administrative Unit:

☐ MDHHS

☒ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
Total Personnel			\$0.00

### B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
Mileage reimbursements to Vince Wallace and other worker (vacant) for daily contacts with youth.	\$0.56	5,000.00	\$2,800.00
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)	Rate/Unit	Yearly Cost	
Total Program Support			\$2,800.00

\* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

### C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
Vince Wallace	\$12.00	Day	140.00	\$1,680.00
Vacant	\$12.00	Day	30.00	\$360.00
Vacant	\$12.00	Day	30.00	\$360.00
2. Closed End Contracts				
Total Contractual				\$2,400.00

### D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost

Total Non-Scheduled

\$0.00

**E. Service Component - In-Home Care or Basic Grant**

(Add Totals for A, B, C, and D above)	Total Service Component Cost	\$5,200.00
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**F. Public Revenue:**

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
Total Public Revenue		\$0.00

**G. Subtract Total Public Revenue from Total Service Component Cost (E-F)**

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	\$5,200.00
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**H. Program Specific Information:****1. Component Status**

<input checked="" type="checkbox"/> Continued	<input type="checkbox"/> Terminated	<input type="checkbox"/> Revised	<input type="checkbox"/> New
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**2. Target Population(s) Served - Check all that apply.**

<b>A. Children Under Jurisdiction of Court</b> <input checked="" type="checkbox"/> Delinquent <input checked="" type="checkbox"/> Neglect		
<b>B. Children NOT Under Jurisdiction of Court</b> <input checked="" type="checkbox"/> Written Complaint <input checked="" type="checkbox"/> CPS Category I or II <input checked="" type="checkbox"/> Children likely to come under Jurisdiction of the Court		

**3. Area(s) of Intended Impact - Check primary area(s) only.**

<b>A Reduction In:</b>  <input type="checkbox"/> Number of Youth Petitioned  <input type="checkbox"/> Number of Adjudications  <input checked="" type="checkbox"/> Number of Days of Family Foster Care	<input checked="" type="checkbox"/> Number of Days of Out-of-Home Detention  <input type="checkbox"/> Number of Days of Shelter Care  <input type="checkbox"/> Number of Days of Residential Treatment Care  <input type="checkbox"/> Number of State Wards Committed (Act 150 & 220)
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**4. Service Focus - Check all that apply.**

<input checked="" type="checkbox"/> Provide early intervention to treat within the child's home	<input checked="" type="checkbox"/> Effect early return from foster or institutional care
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**I. Program Description - Must be completed for all components, except those being terminated, each year.**

The Department of Human Services, through its Regional Detention Support Services Program, provides one of the best programs usable in the State of Michigan when it comes to keeping youth in their own home. The Home Detention Program provided by the agency serves youth during their initial involvement period with the court, covering the time from when a petition is filed until up to case closure. This component extends the use of the sanction of In Home Detention to times that are not covered by the state program, but times at which the use of the sanction of In-Home Detention would be valuable in preventing the youth from being placed out of their home.

This component would serve delinquent youth prior to their removal from their home or upon their return home from a placement when there is a need for stricter supervision. This program may in rare circumstances serve youth involved in neglect/abuse cases as well. The aim is to lessen the number of days that out of home care is needed - - foster care or detention. The In-Home Detention component would utilize the same rules and regulations to some extent as the Agency's program.

This program is designed for a worker to check in with the youth daily at home or school and assure that they are following the order of the court. The worker checks with the probation officer on a regular basis. This program does not supplement RDSS.

The program is intensive in nature as evidenced by caseload ration of no more than 1:20. This program provides an early intervention to treat within the child's home, and/or effect an early return from foster or institutional care.

Worker will meet with youth daily at home/school.  
All youth that have a petition filed with our Court are considered at risk of out of home placement.

Individual contractors would be Vince Wallace or other workers designated by the court. These workers or another designee of the court shall be reimbursed mileage for daily visits with youth and families.

The target population is any youth with an open NA (neglect/abuse) or DL (delinquency) case file that is at risk of out of home placement. Also children not under the jurisdiction of the court by way of written complaint, CPS category I or II and children likely to come under the jurisdiction of the court.

There is a court order that places a youth on in home detention and/or on intensive probation.

The RDSS program plays no role in this IHC component. RDSS will not cover any NA (neglect/abuse) youth and occasionally the Judge will place NA wards on IHD. Contacts made for IHD will be daily face to face contacts with the youth.

There is a signed parent/youth agreement on file with the Court for all youth in the program.

Expenditures are not for judicial costs.

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.
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## Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)  
Children's Services Agency  
Mecosta County for October 01, 2021 through September 30, 2022

Service Component (Full Title/Name)	Component Type
In Home Care caseworkers	In-Home Care

### A. Personnel

Administrative Unit:

☐ MDHHS

☒ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
Denise E. Newhall	In Home Care Caseworker	37.50	\$51,122.00
Braedon Chapman	In Home Care Caseworker	37.50	\$45,715.00
2. Fringe Benefits			
FICA/SS			\$6,000.00
Medicare			\$1,500.00
MERS			\$8,600.00
Health Insurance			\$41,000.00
Dental, vision and life insurance			\$2,700.00
Health care savings program			\$120.00
Workman compensation			\$1,500.00
Benefits Administration			\$24.00
Total Personnel			\$158,281.00

### B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
Mileage reimbursement for weekly face to face client contacts	\$0.56	9,000.00	\$5,040.00
2. Supplies and Materials (Description/Examples)			Yearly Cost
Office Supplies including pens, pencils, highlighters, paper, binders, folders			\$1,400.00
3. Other Costs (Description/Examples)	Rate/Unit		Yearly Cost
Conferences and trainings, transportation/meetings	\$0.00		\$1,000.00
Membership dues	\$0.00		\$200.00
Ink/toner	\$0.00		\$200.00
Zoom subscriptions	\$0.00		\$400.00
Total Program Support			\$8,240.00

\* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

### C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
2. Closed End Contracts				

Total Contractual \$0.00

#### D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
Medical/dental, transportation, clothing, GPS, counseling, drug testing, substance abuse counseling, mental health services, domestic violence classes, etc.	100.00	\$250.00	\$25,000.00
Total Non-Scheduled			\$25,000.00

#### E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	\$191,521.00
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#### F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
Total Public Revenue		\$0.00

#### G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	\$191,521.00
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#### H. Program Specific Information:

<b>1. Component Status</b>			
<input checked="" type="checkbox"/> Continued	<input type="checkbox"/> Terminated	<input type="checkbox"/> Revised	<input type="checkbox"/> New

<b>2. Target Population(s) Served - Check all that apply.</b>	
<b>A. Children Under Jurisdiction of Court</b> <input checked="" type="checkbox"/> Delinquent <input checked="" type="checkbox"/> Neglect	
<b>B. Children NOT Under Jurisdiction of Court</b> <input checked="" type="checkbox"/> Written Complaint <input checked="" type="checkbox"/> CPS Category I or II <input checked="" type="checkbox"/> Children likely to come under Jurisdiction of the Court	

<b>3. Area(s) of Intended Impact - Check primary area(s) only.</b>	
<b>A Reduction In:</b> <input checked="" type="checkbox"/> Number of Youth Petitioned <input type="checkbox"/> Number of Adjudications <input type="checkbox"/> Number of Days of Family Foster Care	<input checked="" type="checkbox"/> Number of Days of Out-of-Home Detention <input type="checkbox"/> Number of Days of Shelter Care <input checked="" type="checkbox"/> Number of Days of Residential Treatment Care <input type="checkbox"/> Number of State Wards Committed (Act 150 & 220)



<b>4. Service Focus - Check all that apply.</b>	
<input checked="" type="checkbox"/> Provide early intervention to treat within the child's home	<input checked="" type="checkbox"/> Effect early return from foster or institutional care

**I. Program Description - Must be completed for all components, except those being terminated, each year.**

This court will utilize In-Home Care caseworkers to manage an intensive caseload of youth that are under the jurisdiction of the court. The caseload should consist of twenty or less youth that have been selected by court staff as youth that are in need of intensive case management services in order for them to either be kept in their own home or effect their early return from a placement. Face to face contacts will be made at least weekly with supervised youth by either the caseworker, In home detention worker, etc. All services provided to each supervised youth shall be coordinated by the In-Home Care caseworker. The caseworker shall follow normal casework practices. The caseworkers will attend conferences and trainings as they are offered to enhance their skills in working with youth and families, to network with others in their field to keep current with issues pertaining to today's youth, and to ensure compliance with updated case and statutory law.

The In Home Care caseworker shall posses a Bachelor's Degree in an approved Human Services field and be certified as a Juvenile Probation Officer within two years of employment. The In-Home Care caseworker shall be supervised by and report to the juvenile division administrator and employed by the probate/family division judge.

We expect more utilization under this component for the next fiscal year and believe that this program has had a very positive impact on youth.

The In Home Care caseworkers meet with all youth and families to assess their needs and draft a case service plan. This case service plan is used to determine if additional services are necessary, such as CMH counseling, alcohol/drug treatment and/or counseling, medication review, residential placement, domestic violence program, in school tutoring, etc.

The intensive non scheduled services that may be used are: counseling, substance abuse testing and/or counseling, GPS services, transportation, medical/dental services not covered by insurance or other funding source, or other allowable non scheduled support services. Each youth/family will be assessed individually for service needs. Non scheduled payments shall not be used for the basic needs of the youth or family or any judicial costs.

This program intends to reduce the number of youth petitioned, days in residential treatment and days of out of home detention.

This program is an alternative to out of home placement. The Court has received a written complaint, referral or petition on the youth that is authorized and there is a court order pending adjudication that orders the youth into this in home care program. Services are intensive and expenditures are not for judicial costs. Youth may also come into this program with a CPS Category I or II or children that are likely to come under the jurisdiction of the court. This program may serve delinquent or neglect and abuse youth that are under the jurisdiction of the court.

The caseload shall not exceed 20 youth in this program and the juvenile probation officer shall have face to face weekly meetings with the youth.

AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government	Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.
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## Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)  
Children's Services Agency  
Mecosta County for October 01, 2021 through September 30, 2022

Service Component (Full Title/Name)	Component Type
Alternative Placement	Basic Grant

### A. Personnel

Administrative Unit:

☐ MDHHS

☒ Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
Total Personnel			\$0.00

### B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)	Rate/Unit		Yearly Cost
* Must comply with the definitions and limits listed for court operated facilities in the Rules of the Judicial Branch of Georgia, Rule 200, and the Rules of the Georgia State Bar, Rule 100.			Total Program Support
			\$0.00

\* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

### C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
This Court will utilize licensed residential and detention facilities to provide short term placements deemed appropriate by this Court. Possible vendors would be Midland County Juvenile Care Center, Macomb County, Ottawa County and Roscommon County Detention Center.	\$300.00	day	50.00	\$15,000.00
2. Closed End Contracts				
Total Contractual				\$15,000.00

### D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost

Total Non-Scheduled	\$0.00
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### E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	\$15,000.00
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### F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
Total Public Revenue		\$0.00

### G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	\$15,000.00
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### H. Program Specific Information:

<b>1. Component Status</b>			
<input checked="" type="checkbox"/> Continued	<input type="checkbox"/> Terminated	<input type="checkbox"/> Revised	<input type="checkbox"/> New

<b>2. Target Population(s) Served - Check all that apply.</b>	
<b>A. Children Under Jurisdiction of Court</b> <input checked="" type="checkbox"/> Delinquent <input type="checkbox"/> Neglect  <b>B. Children NOT Under Jurisdiction of Court</b> <input checked="" type="checkbox"/> Written Complaint <input type="checkbox"/> CPS Category I or II <input type="checkbox"/> Children likely to come under Jurisdiction of the Court	

<b>3. Area(s) of Intended Impact - Check primary area(s) only.</b>	
<b>A Reduction In:</b>  <input type="checkbox"/> Number of Youth Petitioned  <input type="checkbox"/> Number of Adjudications  <input checked="" type="checkbox"/> Number of Days of Family Foster Care	<input checked="" type="checkbox"/> Number of Days of Out-of-Home Detention  <input type="checkbox"/> Number of Days of Shelter Care  <input checked="" type="checkbox"/> Number of Days of Residential Treatment Care  <input type="checkbox"/> Number of State Wards Committed (Act 150 & 220)

<b>4. Service Focus - Check all that apply.</b>	
<input checked="" type="checkbox"/> Provide early intervention to treat within the child's home	<input type="checkbox"/> Effect early return from foster or institutional care

**I. Program Description - Must be completed for all components, except those being terminated, each year.**

<p>This court will utilize the Basic Grant Funds to provide for youth that are under the jurisdiction of this court. These placements will be done in an effort to help youth make more responsible decisions as well as to protect the community from further delinquent behavior. The court will utilize licensed residential and detention facilities at an average cost of 250.00 per day.</p> <p>This court utilized the Basic Grant Funds during this past year to place youth in a residential treatment/detention center for short stays. The intent was to provide short terms of placement for certain youth in order to avoid longer out of home placements.</p> <p>Possible placements for youth would be Midland County Juvenile Care Center, Macomb County, Ottawa County and Roscommon County Detention Facility.</p> <p>Youth are eligible for this program due to being under the jurisdiction of this court or meet at least 2 of the 6 risk factors. Most common are the 2 factors listed below:</p> <p>1.) History of school truancy, suspensions, or expulsions 2.) Negative or delinquent peer relationships</p> <p>Services received by the client in the facility will be case specific. Examples would be psychological evaluations, substance abuse/alcohol assessments, medication reviews, counseling, educational services, etc.</p> <p>The areas of intended impact for this program are a reduction in number of days of out of home detention, number of days of residential treatment care and number of days of family foster care.</p> <p>The target population served under this program are delinquent youth under the jurisdiction of the court and children not under the jurisdiction of this court by way of a written complaint.</p> <p>The service focus of this program is to provide early intervention to treat within the child's home.</p>
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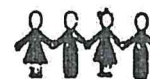
<p>AUTHORITY: Act 87,Public Acts of 1978, as amended.</p> <p>COMPLETION: is Required.</p> <p>PENALTY: State reimbursement will be withheld from local government</p>	<p>Michigan Department of Health &amp; Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.</p>
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**Mecosta County Friend of the Court**

400 Elm St • P.O. Box 508

Big Rapids, MI 49307-0508

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



49th Judicial Circuit

The Cooperative Reimbursement Program (CRP) is the federal program, in cooperation with the state and county, that is responsible for the majority of the funding of personnel expenses in the Friend of the Court Office, as well a position in the Prosecuting Attorney Office. The program reimburses the county 66% of the office costs related to the establishment or enforcement of child support. These costs include salary and benefits for all employees covered under the program. In 2020, the county received reimbursements totaling \$341,747.89 as a result of this program for the FOC Office. To be eligible for the reimbursements, a contract must be signed between the federal, state and county governments. The CRP contract is renewed every 5 years. The last contract was signed for the 2017 budget year. Consequently, the contract is up for renewal for the 2022 budget year. Instead of renewing the contract, the State has opted to exercise an option in the 2017 contract that extends the current agreement for the 2022 and 2023 budget years. Attached are the CRP contract extensions for the FOC Office and the Prosecuting Attorney Office for the 2022 and 2023 budget years.

A handwritten signature in black ink, appearing to read 'David Oostdyk', with a stylized flourish at the end.

David Oostdyk

Mecosta County Friend of the Court

**RECEIVED**  
JUL 09 2021  
BOARD OF  
COMMISSIONERS



AGREEMENT NUMBER: CSFOC17-54001-A22  
 AMENDMENT NUMBER: 2  
 Between  
 THE STATE OF MICHIGAN  
 DEPARTMENT OF HEALTH & HUMAN SERVICES  
 And

CONTRACTOR	County Of Mecosta
CONTRACTOR ADDRESS	400 Elm Street P.O. Box 508, County Building Big Rapids, Mi.49307 1849
CONTRACTOR EMAIL	oostdykd@michigan.gov

CONTRACT ADMINISTRATOR	EMAIL
Maureen Spoelman	spoelmanm@michigan.gov

AGREEMENT SUMMARY			
SERVICE DESCRIPTION	Child Support Friend of the Court		
GEOGRAPHIC AREA	Mecosta		
INITIAL EFFECTIVE DATE	10/01/2016	CURRENT EXPIRATION DATE	09/30/2021
CURRENT AGREEMENT VALUE	\$2,068,872.99		
CONTRACT TYPE	Actual Cost		

AMENDMENT DESCRIPTION			
EXTEND EXPIRATION DATE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	NEW EXPIRATION DATE	09/30/2023
AMENDMENT AMOUNT	\$912,226.74	<input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
ESTIMATED REVISED AGGREGATE AGREEMENT VALUE		\$2,981,099.73	
NATURE OF CHANGE	The purpose of the amendment is to add funding to the original agreement for \$1,267,075.00, modify the budget, extend the agreement end date from September 30, 2021 to September 30, 2023 and modify the agreement language.		

The undersigned have the lawful authority to bind the Contractor and DHHS to the terms set forth in this Agreement.

FOR THE CONTRACTOR (CSFOC,CSPA and CSCOM Agreements):

County Of Mecosta

\_\_\_\_\_  
Signature of Chairperson, County Board of Commissioners

\_\_\_\_\_  
Date

FOR THE STATE:

DEPARTMENT OF HEALTH & HUMAN SERVICES

\_\_\_\_\_  
Signature of Director or Authorized Designee

\_\_\_\_\_  
Date

=====

FOR THE CONTRACTOR (CSFOC and CSCOM Agreements Only):

\_\_\_\_\_  
Signature of Chief Circuit Judge

\_\_\_\_\_  
Date

FOR THE CONTRACTOR (CSPA and CSCOM Agreements Only):

\_\_\_\_\_  
Signature of County of Prosecuting Attorney

\_\_\_\_\_  
Date

Agreement Number : CSFOC17-54001-  
A22

Amendment Number : 2

Year 1	10/01/2016	through	09/30/2017	\$384,493.13
Year 2	10/01/2017	through	09/30/2018	\$393,905.32
Year 3	10/01/2018	through	09/30/2019	\$411,439.08
Year 4	10/01/2019	through	09/30/2020	\$429,851.43
Year 5	10/01/2020	through	09/30/2021	\$449,184.03
Year 6	10/01/2021	through	09/30/2022	\$456,113.37
Year 7	10/01/2022	through	09/30/2023	\$456,113.37
Total Contract Amount :				\$2,981,099.73

Check all contract years affected by this ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐  
amendment: Year 5 ☒ Year 6 ☐ Year 7

#### STATE OF MICHIGAN

#### DEPARTMENT OF HEALTH & HUMAN SERVICES

WHEREAS, the Department of Health & Human Services of the state of Michigan (hereinafter referred to as "DHHS") entered into a contractual Agreement effective October 1, 2016, with County Of Mecosta and the 49 Circuit Court (hereinafter referred to as "Contractor"), having a mailing address of 400 Elm Street P.O. Box 508, County Building Big Rapids, Mi 49307 1849, for the provision of certain services as set forth therein; and,

WHEREAS, it is mutually desirable to DHHS and to the Contractor to amend the aforesaid Agreement.

THEREFORE, in consideration of the promises and mutual covenants hereinabove and hereinafter contained, the parties hereto agree to the following amendment of said Agreement. This amendment shall be attached to the Agreement, said Agreement being hereby reaffirmed and made a part hereof.

#### Article I

This amendment shall be effective on the date of DHHS signature or October 1, 2016, whichever is later.

#### Article II

The maximum "Net Budget" and the "GF/GP" dollar amounts of the Agreement shall be increased by \$1,267,067.78 from \$2,807,171.22 to \$4,074,239.00 and increased by \$75,962.00 from \$216,140.00 to \$292,102.00, respectively, for the period 10/01/2016, through 09/30/2023.

From the total "Net Budget" and GF/GP amounts, the maximum amount the Contractor may expend during the following periods is:

Agreement Period	Net Budget Amount	GF/GP Amount	Total Amount
October 1, 2016, through September 30, 2017	\$517,068.38	\$43,228.00	\$560,296.38
October 1, 2017, through September 30, 2018	\$531,329.28	\$43,228.00	\$574,557.28
October 1, 2018, through September 30, 2019	\$557,895.58	\$43,228.00	\$601,123.58
October 1, 2019, through September 30, 2020	\$585,793.08	\$43,228.00	\$629,021.08
October 1, 2020, through September 30, 2021	\$615,084.90	\$43,228.00	\$658,312.90
October 1, 2021, through September 30, 2022	\$633,533.89	\$37,981.00	\$671,514.89



October 1, 2022, through September 30, 2023	\$633,533.89	\$37,981.00	\$671,514.89
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The maximum "Total Contract" dollar amount of the Agreement shall be increased by \$912,226.74 from \$2,068,872.99 to \$2,981,099.73 for the period 10/01/2016, through 09/30/2023.

From the total "Total Contract" amount, the maximum amount the Contractor may expend during the following periods is:

Agreement Period	Total Contract Amount
October 1, 2016, through September 30, 2017	\$384,493.13
October 1, 2017, through September 30, 2018	\$393,905.32
October 1, 2018, through September 30, 2019	\$411,439.08
October 1, 2019, through September 30, 2020	\$429,851.43
October 1, 2020, through September 30, 2021	\$449,184.03
October 1, 2021, through September 30, 2022	\$456,113.37
October 1, 2022, through September 30, 2023	\$456,113.37

Payment shall be made in accordance with the attached budget.

Revisions to current contract language

4. STANDARD TERMS

4.33 Data Privacy and Information Security

a. Undertaking by Grantee

7) Comply with the requirements of the IRS Publication 1075 (<https://www.irs.gov/pub/irs-pdf/p1075.pdf>). As part of this requirement the Grantee agrees with the following:

In performance of this Agreement, the Grantee agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

- a) All work will be performed under the supervision of the Grantee or the Grantee's responsible employees.
- b) The Grantee and the Grantee's employees with access to or who use FTI must meet the background check requirements defined in IRS Publication 1075.
- c) Any Federal tax returns or return information (hereafter referred to as returns or return information) made available shall be used only for the purpose of carrying out the provisions of this Agreement. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this Agreement. Inspection by or disclosure to anyone other than an officer or employee of the Grantee is prohibited.
- d) All returns and return information will be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output and products will be given the same level of protection as required for the source material.
- e) No work involving returns and return information furnished under this Agreement will be subcontracted without prior written approval of the IRS.

f) The Grantee will maintain a list of employees authorized access. Such list will be provided to the MDHHS and, upon request, to the IRS reviewing office.

g) MDHHS will have the right to void the Agreement if the Grantee fails to provide the safeguards described above.

h) Criminal/Civil Sanctions

(1) Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that returns or return information disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any such returns or return information for a purpose or to an extent unauthorized herein constitutes a felony punishable upon conviction by a fine of as much as \$5,000 or imprisonment for as long as five years, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized future disclosure of returns or return information may also result in an award of civil damages against the officer or employee in an amount not less than \$1,000 with respect to each instance of unauthorized disclosure. These penalties are prescribed by IRCs 7213 and 7431 and set forth at 26 CFR 301.6103(n)-1.

(2) Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that any return or return information made available in any format shall be used only for the purpose of carrying out the provisions of this Agreement. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this Agreement. Inspection by or disclosure to anyone without an official need-to-know constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as \$1,000.00 or imprisonment for as long as 1 year, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized inspection or disclosure of returns or return information may also result in an award of civil damages against the officer or employee [United States for Federal employees] in an amount equal to the sum of the greater of \$1,000.00 for each act of unauthorized inspection or disclosure with respect to which such defendant is found liable or the sum of the actual damages sustained by the plaintiff as a result of such unauthorized inspection or disclosure plus in the case of a willful inspection or disclosure which is the result of gross negligence, punitive damages, plus the costs of the action. The penalties are prescribed by IRCs



7213A and 7431 and set forth at 26 CFR 301.6103(n)-1.

(3) Additionally, it is incumbent upon the Grantee to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to Grantees by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a Grantee, who by virtue of his/her employment or official position, has possession of or access to MDHHS records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or MDHHS not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

(4) Granting a Grantee access to FTI must be preceded by certifying that each individual understands the MDHHS's security policy and procedures for safeguarding IRS information. Grantees must maintain their authorization to access FTI through annual recertification. The initial certification and recertification must be documented and placed in the MDHHS's files for review. As part of the certification and at least annually afterwards, Grantees must be advised of the provisions of IRCs 7431, 7213, and 7213A. The training provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. For both the initial certification and the annual certification, the Grantee must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

#### i) Inspection

(1) The IRS and the MDHHS, with 24 hour notice, shall have the right to send its inspectors into the offices and plants of the Grantee to inspect facilities and operations performing any work with FTI under this Agreement for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. On the basis of such inspection, corrective actions may be required in cases where the Grantee is found to be noncompliant with Agreement safeguards.

#### Appendix A: Child Support Service Types

## **Combined Agreements: Enforcement Services & Establishment Services**

As described in Section 2.5, the Grantee shall comply with the following Performance Standard:

The Training performance standard will be effective as of, October 1, 2021.

As described in Section 3.2, the Grantee shall comply with the following Performance Evaluation and Monitoring:

The performance standard is considered to be met as follows:

### **8. Training**

- 80% of IV- D staff (this does not include county IT staff who have no other IV-D duties) take one (1) hour of customer service training each fiscal year.
- 80% of IV-D staff (this does not include county IT staff who have no other IV-D duties) take four (4) hours of IV-D training each fiscal year.

## **Friend of the Court: Enforcement Services**

As described in Section 2.5, the Grantee shall comply with the following Performance Standard:

The Training performance standard will be effective as of, October 1, 2021.

As described in Section 3.2, the Grantee shall comply with the following Performance Evaluation and Monitoring:

The performance standard is considered to be met as follows:

## 5. Training

- 80% of IV- D staff (this does not include county IT staff who have no other IV-D duties) take one (1) hour of customer service training each fiscal year.
- 80% of IV-D staff (this does not include county IT staff who have no other IV-D duties) take four (4) hours of IV-D training each fiscal year.

### **Prosecuting Attorney: Establishment Services**

As described in Section 2.5, the Grantee shall comply with the following Performance Standard:

The Training performance standard will be effective as of, October 1, 2021.

As described in Section 3.2, the Grantee shall comply with the following Performance Evaluation and Monitoring:

The performance standard is considered to be met as follows:

## 6. Training

- 80% of IV- D staff (this does not include county IT staff who have no other IV-D duties) take one (1) hour of customer service training each fiscal year.
- 80% of IV-D staff (this does not include county IT staff who have no other IV-D duties) take four (4) hours of IV-D training each fiscal year.



## Budget Summary - 2018

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSFOC17-54001  
 PROVIDER : \_\_\_\_\_ FOC ☒ PA \_\_\_\_\_ COM \_\_\_\_\_  
 FISCAL YEAR : 2018 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2018 IV-D Budget	Adjustment To 2018 IV-D Budget	Revised 2018 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	6.02	0.00	6.02	7.20
2. % of Total FTE	83.61	0.00	83.61	100.00
3. Caseload % (FOC, COM)	98.40	0.00	98.40	100.00
Budget Categories	Current 2018 IV-D Budget	Adjustment To 2018 IV-D Budget	Revised 2018 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	413,960.06	0.00	413,960.06	480,429.70
2. Data Processing	31,675.86	0.00	31,675.86	37,885.25
3. Other Direct	27,946.65	0.00	27,946.65	33,425.00
4. Central Services	57,746.71	0.00	57,746.71	69,066.75
5. Paternity Testing	0.00	0.00	0.00	0.00
<b>6. TOTAL EXPENDITURES</b>	<b>531,329.28</b>	<b>0.00</b>	<b>531,329.28</b>	<b>620,806.70</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>531,329.28</b>	<b>0.00</b>	<b>531,329.28</b>	<b>620,806.70</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>531,329.28</b>	<b>0.00</b>	<b>531,329.28</b>	<b>620,806.70</b>
13. County Share @ 34.00%	180,651.96	0.00	180,651.96	0.00
14. State Share (IV-D) @ 66.00%	350,677.32	0.00	350,677.32	0.00
15. STATE GF/GP AMOUNT	43,228.00	0.00	43,228.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>393,905.32</b>	<b>0.00</b>	<b>393,905.32</b>	<b>0.00</b>

## Budget Summary - 2019

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSFOC17-54001  
 PROVIDER : \_\_\_\_\_ FOC ☒ PA \_\_\_\_\_ COM \_\_\_\_\_  
 FISCAL YEAR : 2019 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2019 IV-D Budget	Adjustment To 2019 IV-D Budget	Revised 2019 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	6.03	0.00	6.03	7.20
2. % of Total FTE	83.75	0.00	83.75	100.00
3. Caseload % (FOC, COM)	98.40	0.00	98.40	100.00
Budget Categories	Current 2019 IV-D Budget	Adjustment To 2019 IV-D Budget	Revised 2019 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	434,613.48	0.00	434,613.48	503,967.77
2. Data Processing	12,235.66	0.00	12,235.66	14,609.75
3. Other Direct	26,271.54	0.00	26,271.54	31,369.00
4. Central Services	84,774.90	0.00	84,774.90	101,223.75
5. Paternity Testing	0.00	0.00	0.00	0.00
<b>6. TOTAL EXPENDITURES</b>	<b>557,895.58</b>	<b>0.00</b>	<b>557,895.58</b>	<b>651,170.27</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>557,895.58</b>	<b>0.00</b>	<b>557,895.58</b>	<b>651,170.27</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>557,895.58</b>	<b>0.00</b>	<b>557,895.58</b>	<b>651,170.27</b>
13. County Share @ 34.00%	189,684.50	0.00	189,684.50	0.00
14. State Share (IV-D) @ 66.00%	368,211.08	0.00	368,211.08	0.00
15. STATE GF/GP AMOUNT	43,228.00	0.00	43,228.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>411,439.08</b>	<b>0.00</b>	<b>411,439.08</b>	<b>0.00</b>

## Budget Summary - 2020

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSFOC17-54001  
 PROVIDER : \_\_\_\_\_ FOC ☒ PA \_\_\_\_\_ COM \_\_\_\_\_  
 FISCAL YEAR : 2020 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2020 IV-D Budget	Adjustment To 2020 IV-D Budget	Revised 2020 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	6.03	0.00	6.03	7.20
2. % of Total FTE	83.75	0.00	83.75	100.00
3. Caseload % (FOC, COM)	98.40	0.00	98.40	100.00
Budget Categories	Current 2020 IV-D Budget	Adjustment To 2020 IV-D Budget	Revised 2020 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	466,097.49	0.00	466,097.49	539,047.27
2. Data Processing	7,150.16	0.00	7,150.16	8,537.50
3. Other Direct	35,535.13	0.00	35,535.13	42,430.00
4. Central Services	77,010.30	0.00	77,010.30	91,952.60
5. Paternity Testing	0.00	0.00	0.00	0.00
<b>6. TOTAL EXPENDITURES</b>	<b>585,793.08</b>	<b>0.00</b>	<b>585,793.08</b>	<b>681,967.37</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>585,793.08</b>	<b>0.00</b>	<b>585,793.08</b>	<b>681,967.37</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>585,793.08</b>	<b>0.00</b>	<b>585,793.08</b>	<b>681,967.37</b>
13. County Share @ 34.00%	199,169.65	0.00	199,169.65	0.00
14. State Share (IV-D) @ 66.00%	386,623.43	0.00	386,623.43	0.00
15. STATE GF/GP AMOUNT	43,228.00	0.00	43,228.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>429,851.43</b>	<b>0.00</b>	<b>429,851.43</b>	<b>0.00</b>



## Budget Summary - 2021

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSFOC17-54001-A22  
 PROVIDER : \_\_\_\_\_ FOC ☒ PA \_\_\_\_\_ COM \_\_\_\_\_  
 FISCAL YEAR : 2021 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2021 IV-D Budget	Adjustment To 2021 IV-D Budget	Revised 2021 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	6.03	0.00	6.03	7.20
2. % of Total FTE	83.75	0.00	83.75	100.00
3. Caseload % (FOC, COM)	98.40	0.00	98.40	100.00
Budget Categories	Current 2021 IV-D Budget	Adjustment To 2021 IV-D Budget	Revised 2021 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	510,470.89	0.00	510,470.89	587,312.27
2. Data Processing	7,417.94	0.00	7,417.94	8,857.25
3. Other Direct	38,047.63	0.00	38,047.63	45,430.00
4. Central Services	59,148.44	0.00	59,148.44	70,625.00
5. Paternity Testing	0.00	0.00	0.00	0.00
<b>6. TOTAL EXPENDITURES</b>	<b>615,084.90</b>	<b>0.00</b>	<b>615,084.90</b>	<b>712,224.52</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>615,084.90</b>	<b>0.00</b>	<b>615,084.90</b>	<b>712,224.52</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>615,084.90</b>	<b>0.00</b>	<b>615,084.90</b>	<b>712,224.52</b>
13. County Share @ 34.00%	209,128.87	0.00	209,128.87	0.00
14. State Share (IV-D) @ 66.00%	405,956.03	0.00	405,956.03	0.00
15. STATE GF/GP AMOUNT	43,228.00	0.00	43,228.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>449,184.03</b>	<b>0.00</b>	<b>449,184.03</b>	<b>0.00</b>



## Budget Summary - 2022

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSFOC17-54001  
 PROVIDER : \_\_\_\_\_ FOC ☒ PA \_\_\_\_\_ COM \_\_\_\_\_  
 FISCAL YEAR : 2022 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2022 IV-D Budget	Adjustment To 2022 IV-D Budget	Revised 2022 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	0.00	0.00	5.41	6.60
2. % of Total FTE	0.00	0.00	81.97	100.00
3. Caseload % (FOC, COM)	0.00	0.00	98.40	100.00
Budget Categories	Current 2022 IV-D Budget	Adjustment To 2022 IV-D Budget	Revised 2022 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	0.00	487,246.73	487,246.73	590,565.24
2. Data Processing	0.00	6,138.47	6,138.47	7,488.68
3. Other Direct	0.00	81,589.17	81,589.17	99,535.40
4. Central Services	0.00	58,559.52	58,559.52	71,440.18
5. Paternity Testing	0.00	0.00	0.00	0.00
<b>6. TOTAL EXPENDITURES</b>	<b>0.00</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>769,029.50</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>0.00</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>769,029.50</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>0.00</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>769,029.50</b>
13. County Share @ 34.00%	0.00	215,401.52	215,401.52	0.00
14. State Share (IV-D) @ 66.00%	0.00	418,132.37	418,132.37	0.00
15. STATE GF/GP AMOUNT	0.00	37,981.00	37,981.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>0.00</b>	<b>456,113.37</b>	<b>456,113.37</b>	<b>0.00</b>

## Budget Summary - 2023

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSFOC17-54001  
 PROVIDER : \_\_\_\_\_ FOC ☒ PA \_\_\_\_\_ COM \_\_\_\_\_  
 FISCAL YEAR : 2023 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2023 IV-D Budget	Adjustment To 2023 IV-D Budget	Revised 2023 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	0.00	0.00	5.41	6.60
2. % of Total FTE	0.00	0.00	81.97	100.00
3. Caseload % (FOC, COM)	0.00	0.00	98.40	100.00
Budget Categories	Current 2023 IV-D Budget	Adjustment To 2023 IV-D Budget	Revised 2023 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	0.00	487,246.73	487,246.73	590,565.24
2. Data Processing	0.00	6,138.47	6,138.47	7,488.68
3. Other Direct	0.00	81,589.17	81,589.17	99,535.40
4. Central Services	0.00	58,559.52	58,559.52	71,440.18
5. Paternity Testing	0.00	0.00	0.00	0.00
<b>6. TOTAL EXPENDITURES</b>	<b>0.00</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>769,029.50</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>0.00</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>769,029.50</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>0.00</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>769,029.50</b>
13. County Share @ 34.00%	0.00	215,401.52	215,401.52	0.00
14. State Share (IV-D) @ 66.00%	0.00	418,132.37	418,132.37	0.00
15. STATE GF/GP AMOUNT	0.00	37,981.00	37,981.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>0.00</b>	<b>456,113.37</b>	<b>456,113.37</b>	<b>0.00</b>

## Budget Abstract Summary

Description	2017	2018	2019	2020	2021	2022	2023	Total
<b>SECTION B</b>								
1. FTE Positions	6.02	6.02	6.03	6.03	6.03	5.41	5.41	40.95
2. % of Total FTE	83.61	83.61	83.75	83.75	83.75	81.97	81.97	582.41
3. Caseload % (FOC, COM)	98.40	98.40	98.40	98.40	98.40	98.40	98.40	688.80
<b>SECTION C</b>								
1. Personnel	417,541.53	413,960.06	434,613.48	466,097.49	510,470.89	487,246.73	487,246.73	3,217,176.91
2. Data Processing	19,476.95	31,675.86	12,235.66	7,150.16	7,417.94	6,138.47	6,138.47	90,233.51
3. Other Direct	27,674.92	27,946.65	26,271.54	35,535.13	38,047.63	81,589.17	81,589.17	318,654.21
4. Central Services	52,374.98	57,746.71	84,774.90	77,010.30	59,148.44	58,559.52	58,559.52	448,174.37
5. Paternity Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6. TOTAL EXPENDITURES</b>	<b>517,068.38</b>	<b>531,329.28</b>	<b>557,895.58</b>	<b>585,793.08</b>	<b>615,084.90</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>4,074,239.00</b>
7. Service Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>517,068.38</b>	<b>531,329.28</b>	<b>557,895.58</b>	<b>585,793.08</b>	<b>615,084.90</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>4,074,239.00</b>
11. Federal Incentives	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>517,068.38</b>	<b>531,329.28</b>	<b>557,895.58</b>	<b>585,793.08</b>	<b>615,084.90</b>	<b>633,533.89</b>	<b>633,533.89</b>	<b>4,074,239.00</b>
13. County Share @ 34.00%	175,803.25	180,651.96	189,684.50	199,169.65	209,128.87	215,401.52	215,401.52	1,385,241.27
14. State Share (IV-D) @ 66.00%	341,265.13	350,677.32	368,211.08	386,623.43	405,956.03	418,132.37	418,132.37	2,688,997.73
15. STATE GF/GP AMOUNT	43,228.00	43,228.00	43,228.00	43,228.00	43,228.00	37,981.00	37,981.00	292,102.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>384,493.13</b>	<b>393,905.32</b>	<b>411,439.08</b>	<b>429,851.43</b>	<b>449,184.03</b>	<b>456,113.37</b>	<b>456,113.37</b>	<b>2,981,099.73</b>



**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
SCHEDULE OF FINANCIAL ASSISTANCE**

County Of Mecosta

Source of Funds	Catalog of Federal Domestic Assistance (CFDA)		Federal Award		Award Date	Grant Phase	Amount
	Federal Agency Name	Number	Title	Award Number			
Federal	Department of Health and Human Services	93.563	Child Support Enforcement	90330 (20)	10/01/2019		2,688,997.73
State							292,102.00
							2,981,099.73

The federal funding provided by the Department is \$2,688,997.73.



Between

THE STATE OF MICHIGAN

DEPARTMENT OF HEALTH &amp; HUMAN SERVICES

And

CONTRACTOR	County Of Mecosta
CONTRACTOR ADDRESS	400 Elm Street, County Building Big Rapids, Mi 49307 1888
CONTRACTOR EMAIL	dwatson@co.mecosta.mi.us

CONTRACT ADMINISTRATOR	EMAIL
Maureen Spoelman	spoelmanm@michigan.gov

AGREEMENT SUMMARY			
SERVICE DESCRIPTION	Child Support Prosecuting Attorney		
GEOGRAPHIC AREA	Mecosta		
INITIAL EFFECTIVE DATE	10/01/2016	CURRENT EXPIRATION DATE	09/30/2021
CURRENT AGREEMENT VALUE	\$400,391.84		
CONTRACT TYPE	Actual Cost		

AMENDMENT DESCRIPTION			
EXTEND EXPIRATION DATE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	NEW EXPIRATION DATE	09/30/2023
AMENDMENT AMOUNT	\$168,694.58	<input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
ESTIMATED REVISED AGGREGATE AGREEMENT VALUE		\$569,086.42	
NATURE OF CHANGE	The purpose of the amendment is to add funding to the original agreement for \$255,606.00, modify the budget, extend the agreement end date from September 30, 2021 to September 30, 2023 and modify the agreement language.		

The undersigned have the lawful authority to bind the Contractor and DHHS to the terms set forth in this Agreement.

FOR THE CONTRACTOR (CSFOC, CSPA and CSCOM Agreements):

County Of Mecosta

\_\_\_\_\_  
Signature of Chairperson, County Board of Commissioners

\_\_\_\_\_  
Date

FOR THE STATE:

DEPARTMENT OF HEALTH & HUMAN SERVICES

\_\_\_\_\_  
Signature of Director or Authorized Designee

\_\_\_\_\_  
Date

=====

FOR THE CONTRACTOR (CSFOC and CSCOM Agreements Only):

\_\_\_\_\_  
Signature of Chief Circuit Judge

\_\_\_\_\_  
Date

FOR THE CONTRACTOR (CSPA and CSCOM Agreements Only):

\_\_\_\_\_  
Signature of County of Prosecuting Attorney

\_\_\_\_\_  
Date

Agreement Number : CSPA17-54002-A22

Amendment Number : 4

Year 1	10/01/2016	through	09/30/2017	\$69,757.42
Year 2	10/01/2017	through	09/30/2018	\$79,970.22
Year 3	10/01/2018	through	09/30/2019	\$90,780.52
Year 4	10/01/2019	through	09/30/2020	\$77,990.41
Year 5	10/01/2020	through	09/30/2021	\$81,893.27
Year 6	10/01/2021	through	09/30/2022	\$84,347.29
Year 7	10/01/2022	through	09/30/2023	\$84,347.29
Total Contract Amount :				\$569,086.42

Check all contract years affected by this amendment: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 ☒ Year 6 ☒ Year 7

#### STATE OF MICHIGAN

#### DEPARTMENT OF HEALTH & HUMAN SERVICES

WHEREAS, the Department of Health & Human Services of the state of Michigan (hereinafter referred to as "DHHS") entered into a contractual Agreement effective October 1, 2016, with County Of Mecosta and the Prosecuting Attorney (hereinafter referred to as "Contractor"), having a mailing address of 400 Elm Street, County Building Big Rapids, Mi 49307 1888, for the provision of certain services as set forth therein; and,

WHEREAS, it is mutually desirable to DHHS and to the Contractor to amend the aforesaid Agreement.

THEREFORE, in consideration of the promises and mutual covenants hereinabove and hereinafter contained, the parties hereto agree to the following amendment of said Agreement. This amendment shall be attached to the Agreement, said Agreement being hereby reaffirmed and made a part hereof.

#### Article I

This amendment shall be effective on the date of DHHS signature or October 1, 2016, whichever is later.

#### Article II

The maximum "Net Budget" and the "GF/GP" dollar amounts of the Agreement shall be increased by \$255,597.86 from \$606,654.30 to \$862,252.16 and increased by \$0.00 from \$0.00 to \$0.00, respectively, for the period 10/01/2016, through 09/30/2023.

From the total "Net Budget" and GF/GP amounts, the maximum amount the Contractor may expend during the following periods is:

Agreement Period	Net Budget Amount	GF/GP Amount	Total Amount
October 1, 2016, through September 30, 2017	\$105,693.06	\$0.00	\$105,693.06
October 1, 2017, through September 30, 2018	\$121,167.00	\$0.00	\$121,167.00
October 1, 2018, through September 30, 2019	\$137,546.24	\$0.00	\$137,546.24
October 1, 2019, through September 30, 2020	\$118,167.29	\$0.00	\$118,167.29
October 1, 2020, through September 30, 2021	\$124,080.71	\$0.00	\$124,080.71
October 1, 2021, through September 30, 2022	\$127,798.93	\$0.00	\$127,798.93

October 1, 2022, through September 30, 2023	\$127,798.93	\$0.00	\$127,798.93
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The maximum "Total Contract" dollar amount of the Agreement shall be increased by \$168,694.58 from \$400,391.84 to \$569,086.42 for the period 10/01/2016, through 09/30/2023.

From the total "Total Contract" amount, the maximum amount the Contractor may expend during the following periods is:

Agreement Period	Total Contract Amount
October 1, 2016, through September 30, 2017	\$69,757.42
October 1, 2017, through September 30, 2018	\$79,970.22
October 1, 2018, through September 30, 2019	\$90,780.52
October 1, 2019, through September 30, 2020	\$77,990.41
October 1, 2020, through September 30, 2021	\$81,893.27
October 1, 2021, through September 30, 2022	\$84,347.29
October 1, 2022, through September 30, 2023	\$84,347.29

Payment shall be made in accordance with the attached budget.

#### 4. STANDARD TERMS

##### 4.33 Data Privacy and Information Security

###### a. Undertaking by Grantee

7) Comply with the requirements of the IRS Publication 1075 (<https://www.irs.gov/pub/irs-pdf/p1075.pdf>). As part of this requirement the Grantee agrees with the following:

In performance of this Agreement, the Grantee agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

- a) All work will be performed under the supervision of the Grantee or the Grantee's responsible employees.
- b) The Grantee and the Grantee's employees with access to or who use FTI must meet the background check requirements defined in IRS Publication 1075.
- c) Any Federal tax returns or return information (hereafter referred to as returns or return information) made available shall be used only for the purpose of carrying out the provisions of this Agreement. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this Agreement. Inspection by or disclosure to anyone other than an officer or employee of the Grantee is prohibited.
- d) All returns and return information will be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output and products will be given the same level of protection as required for the source material.
- e) No work involving returns and return information furnished under this Agreement will be subcontracted without prior written approval of the IRS.



f) The Grantee will maintain a list of employees authorized access. Such list will be provided to the MDHHS and, upon request, to the IRS reviewing office.

g) MDHHS will have the right to void the Agreement if the Grantee fails to provide the safeguards described above.

h) Criminal/Civil Sanctions

(1) Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that returns or return information disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any such returns or return information for a purpose or to an extent unauthorized herein constitutes a felony punishable upon conviction by a fine of as much as \$5,000 or imprisonment for as long as five years, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized future disclosure of returns or return information may also result in an award of civil damages against the officer or employee in an amount not less than \$1,000 with respect to each instance of unauthorized disclosure. These penalties are prescribed by IRCs 7213 and 7431 and set forth at 26 CFR 301.6103(n)-1.

(2) Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that any return or return information made available in any format shall be used only for the purpose of carrying out the provisions of this Agreement. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this Agreement. Inspection by or disclosure to anyone without an official need-to-know constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as \$1,000.00 or imprisonment for as long as 1 year, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized inspection or disclosure of returns or return information may also result in an award of civil damages against the officer or employee [United States for Federal employees] in an amount equal to the sum of the greater of \$1,000.00 for each act of unauthorized inspection or disclosure with respect to which such defendant is found liable or the sum of the actual damages sustained by the plaintiff as a result of such unauthorized inspection or disclosure plus in the case of a willful inspection or disclosure which is the result of gross negligence, punitive damages, plus the costs of the action. The penalties are prescribed by IRCs

(3) Additionally, it is incumbent upon the Grantee to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to Grantees by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a Grantee, who by virtue of his/her employment or official position, has possession of or access to MDHHS records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or MDHHS not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

(4) Granting a Grantee access to FTI must be preceded by certifying that each individual understands the MDHHS's security policy and procedures for safeguarding IRS information. Grantees must maintain their authorization to access FTI through annual recertification. The initial certification and recertification must be documented and placed in the MDHHS's files for review. As part of the certification and at least annually afterwards, Grantees must be advised of the provisions of IRCs 7431, 7213, and 7213A. The training provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. For both the initial certification and the annual certification, the Grantee must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

#### i) Inspection

(1) The IRS and the MDHHS, with 24 hour notice, shall have the right to send its inspectors into the offices and plants of the Grantee to inspect facilities and operations performing any work with FTI under this Agreement for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. On the basis of such inspection, corrective actions may be required in cases where the Grantee is found to be noncompliant with Agreement safeguards.

As described in Section 2.5, the Grantee shall comply with the following Performance Standard:

The Training performance standard will be effective as of, October 1, 2021.

As described in Section 3.2, the Grantee shall comply with the following Performance Evaluation and Monitoring:

The performance standard is considered to be met as follows:

## **8. Training**

- 80% of IV- D staff (this does not include county IT staff who have no other IV-D duties) take one (1) hour of customer service training each fiscal year.
- 80% of IV-D staff (this does not include county IT staff who have no other IV-D duties) take four (4) hours of IV-D training each fiscal year.

## **Friend of the Court: Enforcement Services**

As described in Section 2.5, the Grantee shall comply with the following Performance Standard:

The Training performance standard will be effective as of, October 1, 2021.

As described in Section 3.2, the Grantee shall comply with the following Performance Evaluation and Monitoring:

The performance standard is considered to be met as follows:



- 80% of IV- D staff (this does not include county IT staff who have no other IV-D duties) take one (1) hour of customer service training each fiscal year.
- 80% of IV-D staff (this does not include county IT staff who have no other IV-D duties) take four (4) hours of IV-D training each fiscal year.

### **Prosecuting Attorney: Establishment Services**

As described in Section 2.5, the Grantee shall comply with the following Performance Standard:

The Training performance standard will be effective as of, October 1, 2021.

As described in Section 3.2, the Grantee shall comply with the following Performance Evaluation and Monitoring:

The performance standard is considered to be met as follows:

## **6. Training**

- 80% of IV- D staff (this does not include county IT staff who have no other IV-D duties) take one (1) hour of customer service training each fiscal year.
- 80% of IV-D staff (this does not include county IT staff who have no other IV-D duties) take four (4) hours of IV-D training each fiscal year.



**Budget Summary - 2018**

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**A. CONTRACT DESCRIPTION**

COUNTY : Mecosta CONTRACT NO : CSPA17-54002  
 PROVIDER : \_\_\_\_\_ FOC \_\_\_\_\_ PA ☒ COM \_\_\_\_\_  
 FISCAL YEAR : 2018 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2018 IV-D Budget	Adjustment To 2018 IV-D Budget	Revised 2018 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	1.16	0.00	1.16	8.00
2. % of Total FTE	14.50	0.00	14.50	100.00
3. Caseload % (FOC, COM)	100.00	0.00	100.00	100.00
Budget Categories	Current 2018 IV-D Budget	Adjustment To 2018 IV-D Budget	Revised 2018 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	86,817.93	0.00	86,817.93	553,368.59
2. Data Processing	6,474.73	0.00	6,474.73	44,653.25
3. Other Direct	17,426.25	0.00	17,426.25	70,650.00
4. Central Services	10,248.09	0.00	10,248.09	70,676.50
5. Paternity Testing	200.00	0.00	200.00	200.00
<b>6. TOTAL EXPENDITURES</b>	<b>121,167.00</b>	<b>0.00</b>	<b>121,167.00</b>	<b>739,548.34</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>121,167.00</b>	<b>0.00</b>	<b>121,167.00</b>	<b>739,548.34</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>121,167.00</b>	<b>0.00</b>	<b>121,167.00</b>	<b>739,548.34</b>
13. County Share @ 34.00%	41,196.78	0.00	41,196.78	0.00
14. State Share (IV-D) @ 66.00%	79,970.22	0.00	79,970.22	0.00
15. STATE GF/GP AMOUNT	0.00	0.00	0.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>79,970.22</b>	<b>0.00</b>	<b>79,970.22</b>	<b>0.00</b>

## Budget Summary - 2019

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSPA17-54002  
 PROVIDER : \_\_\_\_\_ FOC \_\_\_\_\_ PA ☒ COM \_\_\_\_\_  
 FISCAL YEAR : 2019 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2019 IV-D Budget	Adjustment To 2019 IV-D Budget	Revised 2019 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	1.17	0.00	1.17	8.00
2. % of Total FTE	14.63	0.00	14.63	100.00
3. Caseload % (FOC, COM)	100.00	0.00	100.00	100.00
Budget Categories	Current 2019 IV-D Budget	Adjustment To 2019 IV-D Budget	Revised 2019 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	108,902.85	0.00	108,902.85	582,889.03
2. Data Processing	2,222.19	0.00	2,222.19	15,189.25
3. Other Direct	14,890.05	0.00	14,890.05	69,100.00
4. Central Services	11,331.15	0.00	11,331.15	77,451.50
5. Paternity Testing	200.00	0.00	200.00	200.00
<b>6. TOTAL EXPENDITURES</b>	<b>137,546.24</b>	<b>0.00</b>	<b>137,546.24</b>	<b>744,829.78</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>137,546.24</b>	<b>0.00</b>	<b>137,546.24</b>	<b>744,829.78</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>137,546.24</b>	<b>0.00</b>	<b>137,546.24</b>	<b>744,829.78</b>
13. County Share @ 34.00%	46,765.72	0.00	46,765.72	0.00
14. State Share (IV-D) @ 66.00%	90,780.52	0.00	90,780.52	0.00
15. STATE GF/GP AMOUNT	0.00	0.00	0.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>90,780.52</b>	<b>0.00</b>	<b>90,780.52</b>	<b>0.00</b>

## Budget Summary - 2020

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSPA17-54002  
 PROVIDER : \_\_\_\_\_ FOC \_\_\_\_\_ PA ☒ COM \_\_\_\_\_  
 FISCAL YEAR : 2020 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2020 IV-D Budget	Adjustment To 2020 IV-D Budget	Revised 2020 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	1.18	0.00	1.18	8.00
2. % of Total FTE	14.75	0.00	14.75	100.00
3. Caseload % (FOC, COM)	100.00	0.00	100.00	100.00
Budget Categories	Current 2020 IV-D Budget	Adjustment To 2020 IV-D Budget	Revised 2020 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	94,280.80	0.00	94,280.80	577,974.51
2. Data Processing	750.68	0.00	750.68	5,089.34
3. Other Direct	10,714.38	0.00	10,714.38	35,650.00
4. Central Services	12,221.43	0.00	12,221.43	82,857.16
5. Paternity Testing	200.00	0.00	200.00	200.00
<b>6. TOTAL EXPENDITURES</b>	<b>118,167.29</b>	<b>0.00</b>	<b>118,167.29</b>	<b>701,771.01</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>118,167.29</b>	<b>0.00</b>	<b>118,167.29</b>	<b>701,771.01</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>118,167.29</b>	<b>0.00</b>	<b>118,167.29</b>	<b>701,771.01</b>
13. County Share @ 34.00%	40,176.88	0.00	40,176.88	0.00
14. State Share (IV-D) @ 66.00%	77,990.41	0.00	77,990.41	0.00
15. STATE GF/GP AMOUNT	0.00	0.00	0.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>77,990.41</b>	<b>0.00</b>	<b>77,990.41</b>	<b>0.00</b>



## Budget Summary - 2021

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSPA17-54002-A22  
 PROVIDER : \_\_\_\_\_ FOC \_\_\_\_\_ PA ☒ COM \_\_\_\_\_  
 FISCAL YEAR : 2021 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2021 IV-D Budget	Adjustment To 2021 IV-D Budget	Revised 2021 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	1.20	0.00	1.20	8.00
2. % of Total FTE	15.00	0.00	15.00	100.00
3. Caseload % (FOC, COM)	100.00	0.00	100.00	100.00
Budget Categories	Current 2021 IV-D Budget	Adjustment To 2021 IV-D Budget	Revised 2021 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	100,956.75	0.00	100,956.75	589,859.51
2. Data Processing	1,847.11	0.00	1,847.11	12,314.00
3. Other Direct	9,237.50	0.00	9,237.50	36,650.00
4. Central Services	11,839.35	0.00	11,839.35	78,929.00
5. Paternity Testing	200.00	0.00	200.00	200.00
<b>6. TOTAL EXPENDITURES</b>	<b>124,080.71</b>	<b>0.00</b>	<b>124,080.71</b>	<b>717,952.51</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>124,080.71</b>	<b>0.00</b>	<b>124,080.71</b>	<b>717,952.51</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>124,080.71</b>	<b>0.00</b>	<b>124,080.71</b>	<b>717,952.51</b>
13. County Share @ 34.00%	42,187.44	0.00	42,187.44	0.00
14. State Share (IV-D) @ 66.00%	81,893.27	0.00	81,893.27	0.00
15. STATE GF/GP AMOUNT	0.00	0.00	0.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>81,893.27</b>	<b>0.00</b>	<b>81,893.27</b>	<b>0.00</b>



## Budget Summary - 2022

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSPA17-54002  
 PROVIDER : \_\_\_\_\_ FOC \_\_\_\_\_ PA ☒ COM \_\_\_\_\_  
 FISCAL YEAR : 2022 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2022 IV-D Budget	Adjustment To 2022 IV-D Budget	Revised 2022 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	0.00	0.00	1.30	8.00
2. % of Total FTE	0.00	0.00	16.25	100.00
3. Caseload % (FOC, COM)	0.00	0.00	100.00	100.00
Budget Categories	Current 2022 IV-D Budget	Adjustment To 2022 IV-D Budget	Revised 2022 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	0.00	102,056.08	102,056.08	556,074.20
2. Data Processing	0.00	1,861.11	1,861.11	11,452.96
3. Other Direct	0.00	12,624.78	12,624.78	39,215.40
4. Central Services	0.00	10,756.96	10,756.96	66,196.65
5. Paternity Testing	0.00	500.00	500.00	500.00
<b>6. TOTAL EXPENDITURES</b>	<b>0.00</b>	<b>127,798.93</b>	<b>127,798.93</b>	<b>673,439.21</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>0.00</b>	<b>127,798.93</b>	<b>127,798.93</b>	<b>673,439.21</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>0.00</b>	<b>127,798.93</b>	<b>127,798.93</b>	<b>673,439.21</b>
13. County Share @ 34.00%	0.00	43,451.64	43,451.64	0.00
14. State Share (IV-D) @ 66.00%	0.00	84,347.29	84,347.29	0.00
15. STATE GF/GP AMOUNT	0.00	0.00	0.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>0.00</b>	<b>84,347.29</b>	<b>84,347.29</b>	<b>0.00</b>

## Budget Summary - 2023

## A. CONTRACT DESCRIPTION

COUNTY : Mecosta CONTRACT NO : CSPA17-54002  
 PROVIDER : \_\_\_\_\_ FOC \_\_\_\_\_ PA ☒ COM \_\_\_\_\_  
 FISCAL YEAR : 2023 AMENDMENT ☒ LINE ITEM TRANSFER \_\_\_\_\_

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2023 IV-D Budget	Adjustment To 2023 IV-D Budget	Revised 2023 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION B</b>				
1. FTE Positions	0.00	0.00	1.30	8.00
2. % of Total FTE	0.00	0.00	16.25	100.00
3. Caseload % (FOC, COM)	0.00	0.00	100.00	100.00
Budget Categories	Current 2023 IV-D Budget	Adjustment To 2023 IV-D Budget	Revised 2023 IV-D Budget	Provider's Total Eligible Budget
<b>SECTION C</b>				
1. Personnel	0.00	102,056.08	102,056.08	556,074.20
2. Data Processing	0.00	1,861.11	1,861.11	11,452.96
3. Other Direct	0.00	12,624.78	12,624.78	39,215.40
4. Central Services	0.00	10,756.96	10,756.96	66,196.65
5. Paternity Testing	0.00	500.00	500.00	500.00
<b>6. TOTAL EXPENDITURES</b>	<b>0.00</b>	<b>127,798.93</b>	<b>127,798.93</b>	<b>673,439.21</b>
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>0.00</b>	<b>127,798.93</b>	<b>127,798.93</b>	<b>673,439.21</b>
11. Federal Incentives	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>0.00</b>	<b>127,798.93</b>	<b>127,798.93</b>	<b>673,439.21</b>
13. County Share @ 34.00%	0.00	43,451.64	43,451.64	0.00
14. State Share (IV-D) @ 66.00%	0.00	84,347.29	84,347.29	0.00
15. STATE GF/GP AMOUNT	0.00	0.00	0.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>0.00</b>	<b>84,347.29</b>	<b>84,347.29</b>	<b>0.00</b>

## Budget Abstract Summary

Description	2017	2018	2019	2020	2021	2022	2023	Total
<b>SECTION B</b>								
1. FTE Positions	1.15	1.16	1.17	1.18	1.20	1.30	1.30	8.46
2. % of Total FTE	14.38	14.50	14.63	14.75	15.00	16.25	16.25	105.76
3. Caseload % (FOC, COM)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	700.00
<b>SECTION C</b>								
1. Personnel	82,734. 38	86,817. 93	108,902. 85	94,280. 80	100,956. 75	102,056. 08	102,056. 08	677,804.8 7
2. Data Processing	3,938.5 1	6,474.7 3	2,222.1 9	750.68	1,847.1 1	1,861.1 1	1,861.1 1	18,955.44
3. Other Direct	9,749.9 5	17,426. 25	14,890. 05	10,714. 38	9,237.5 0	12,624. 78	12,624. 78	87,267.69
4. Central Services	9,070.2 2	10,248. 09	11,331. 15	12,221. 43	11,839. 35	10,756. 96	10,756. 96	76,224.16
5. Paternity Testing	200.00	200.00	200.00	200.00	200.00	500.00	500.00	2,000.00
<b>6. TOTAL EXPENDITURES</b>	<b>105,693. .06</b>	<b>121,167. .00</b>	<b>137,546. .24</b>	<b>118,167. .29</b>	<b>124,080. .71</b>	<b>127,798. .93</b>	<b>127,798. .93</b>	<b>862,252.1 6</b>
7. Service Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>10. SUB TOTAL</b>	<b>105,693. .06</b>	<b>121,167. .00</b>	<b>137,546. .24</b>	<b>118,167. .29</b>	<b>124,080. .71</b>	<b>127,798. .93</b>	<b>127,798. .93</b>	<b>862,252.1 6</b>
11. Federal Incentives	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>12. NET BUDGET</b>	<b>105,693. .06</b>	<b>121,167. .00</b>	<b>137,546. .24</b>	<b>118,167. .29</b>	<b>124,080. .71</b>	<b>127,798. .93</b>	<b>127,798. .93</b>	<b>862,252.1 6</b>
13. County Share @ 34.00%	35,935. 64	41,196. 78	46,765. 72	40,176. 88	42,187. 44	43,451. 64	43,451. 64	293,165.7 4
14. State Share (IV-D) @ 66.00%	69,757. 42	79,970. 22	90,780. 52	77,990. 41	81,893. 27	84,347. 29	84,347. 29	569,086.4 2
15. STATE GF/GP AMOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>69,757. 42</b>	<b>79,970. 22</b>	<b>90,780. 52</b>	<b>77,990. 41</b>	<b>81,893. 27</b>	<b>84,347. 29</b>	<b>84,347. 29</b>	<b>569,086.4 2</b>



**MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
SCHEDULE OF FINANCIAL ASSISTANCE**

16 of 16

County Of Mecosta

Source of Funds	Catalog of Federal Domestic Assistance (CFDA)		Federal Award		Award Date	Grant Phase	Amou
	Number	Title	Award Number	Title			
Federal / State		Federal Agency Name					
Federal	93.563	Department of Health and Human Services	90330 (20)	Title IV-D Cooperative Reimbursement	10/01/2019		569,086.42
							569,086.42

The federal funding provided by the Department is \$569,086.42.



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Total for fund 101 GENERAL OPERATING FUND	383,493.26
Total for fund 210 EMERGENCY MEDICAL SERVICES	35,489.53
Total for fund 214 DISTRICT COURT CASEFLOW	4,277.76
Total for fund 215 FRIEND OF THE COURT FUND	14,704.64
Total for fund 249 BUILDING DEPARTMENT	16,261.78
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259 CONCEALED PISTOL LICENSING	443.75
Total for fund 260 MICHIGAN INDIGENT DEFENSE	11,786.07
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	936.36
Total for fund 264 JAIL MAINTENANCE FUND	9,989.21
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	6,971.67
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	986.75
Total for fund 269 LAW LIBRARY FUND	2,063.02
Total for fund 273 COMMISSION ON AGING MEALS	10,510.39
Total for fund 274 COMMISSION ON AGING FUND	24,584.21
Total for fund 289 SECONDARY ROAD PATROL FUND	704.82
Total for fund 292 CHILD CARE FUND	5,773.15
Total for fund 405 CAPITAL EQUIPMENT FUND	541.75
Total for fund 508 PARK/RECREATION FUND	114,692.88
Total for fund 516 DELIQUENT TAX REVOLVING	5,128.27
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	29.95
Total for fund 646 EQUALIZATION REVOLVING FUND	155.97
Total for fund 653 MAILING DEPARTMENT FUND	2,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	188,957.06
Total for fund 701 TRUST & AGENCY FUND	230,246.29
Total for fund 757 BROOMFIELD TRUST	5,000.00
Total for fund 801 DRAIN FUND	13,517.11
TOTAL - ALL FUNDS	1,090,245.65

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 07/09/2021 - 07/28/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

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CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMSTERDAM PRINTI	3428/JUL21	07/21/21	167.28	255386
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 130 MILES-AAAWM BOARD MTG	JUN28/2021	07/15/21	72.80	255173
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 63 MILES-4 TWSHP MTGS	JUN07-JUN14	07/15/21	35.28	255180
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYN STRONG	REIMBURSE 127 MILES-ROAD COMM, 4 TWN	JUN02-JUN21	07/15/21	71.12	255183
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	16.82	3200
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	25.84	255320
Total For Dept 101 BOARD OF COMMISSIONERS						389.14	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/MRKRS,LGL PADS,I	2229833-0	07/15/21	127.84	255142
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/DVD+R	2229899-0	07/15/21	21.70	255142
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/CREDIT FOR DATE	C2229833-0	07/15/21	(17.90)	255142
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/SHARPIES	2229833-1	07/15/21	30.49	255142
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/DATER	2232094-0	07/15/21	17.90	255142
101-131-805.000	JURY/WITNESS FEES	GARRETT ALBER	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	21.33	255337
101-131-805.000	JURY/WITNESS FEES	ROGER MICHAEL ARIS	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	20.75	255338
101-131-805.000	JURY/WITNESS FEES	KEVIN L BEHRENS	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	36.85	255339
101-131-805.000	JURY/WITNESS FEES	CRAIG ALLAN BODARY	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	20.18	255340
101-131-805.000	JURY/WITNESS FEES	DARLENE FRANCES BONGIO	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	26.50	255341
101-131-805.000	JURY/WITNESS FEES	TERESA MARY BOWSER	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	35.70	255342
101-131-805.000	JURY/WITNESS FEES	DONALD LEON BOYNE	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	55.25	255343
101-131-805.000	JURY/WITNESS FEES	HEATHER MARIE BUTTS	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	16.15	255344
101-131-805.000	JURY/WITNESS FEES	STEVEN CRAIG CLARK	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	20.75	255345
101-131-805.000	JURY/WITNESS FEES	COLIN JOHN CLINE	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	15.58	255346
101-131-805.000	JURY/WITNESS FEES	JAMIE LEE DERVAGE	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	25.35	255347
101-131-805.000	JURY/WITNESS FEES	STONE MICHAEL EGELER	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	38.00	255348
101-131-805.000	JURY/WITNESS FEES	ALAN LEE FROST	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	46.05	255349
101-131-805.000	JURY/WITNESS FEES	JOHN ALLAN HAMELUND	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	19.60	255350
101-131-805.000	JURY/WITNESS FEES	JEFFERY ALAN HOLT	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	15.58	255351
101-131-805.000	JURY/WITNESS FEES	SUE ANNE HYDE	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	23.63	255352
101-131-805.000	JURY/WITNESS FEES	GEASIA SHARNAE JOHNSON	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	16.15	255353
101-131-805.000	JURY/WITNESS FEES	LORI ELLEN KENDALL	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	49.50	255354
101-131-805.000	JURY/WITNESS FEES	MICHAEL CHRISTOPHER KO	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	38.58	255355
101-131-805.000	JURY/WITNESS FEES	ALISON MARIE KONIECZNY	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	16.15	255356
101-131-805.000	JURY/WITNESS FEES	BARBARA JOANN LATHAM	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	32.25	255357
101-131-805.000	JURY/WITNESS FEES	DIANA KAY LOCKLEAR-WOO	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	44.33	255358
101-131-805.000	JURY/WITNESS FEES	BARBARA DONNAY MCADAMS	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	20.18	255359
101-131-805.000	JURY/WITNESS FEES	ALAN MAXWELL MEISSNER	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	40.30	255360
101-131-805.000	JURY/WITNESS FEES	MIKAYLA FAITH MOORE	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	36.85	255361
101-131-805.000	JURY/WITNESS FEES	JESSE LYNN NIX	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	26.50	255362
101-131-805.000	JURY/WITNESS FEES	BRENDA KAY ORDWAY	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	17.88	255363
101-131-805.000	JURY/WITNESS FEES	STACEY ANNE PIONTKOWSK	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	24.20	255364
101-131-805.000	JURY/WITNESS FEES	JANA SCHUSTER PISANI	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	20.75	255365
101-131-805.000	JURY/WITNESS FEES	STEPHANIE KATHERINE PU	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	39.73	255366
101-131-805.000	JURY/WITNESS FEES	DAVID RICHARD RACZKOWS	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	25.93	255367
101-131-805.000	JURY/WITNESS FEES	TRAVIS MAXWELL SEAMAN	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	17.88	255368
101-131-805.000	JURY/WITNESS FEES	JESSE LEE SHIVELY	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	29.38	255369
101-131-805.000	JURY/WITNESS FEES	JOHN DANIEL SNIDER	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	43.75	255370
101-131-805.000	JURY/WITNESS FEES	LISA LYNN SPAUGH	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	35.13	255371
101-131-805.000	JURY/WITNESS FEES	ROBERT ALLEN VENLET	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	20.75	255372
101-131-805.000	JURY/WITNESS FEES	KYLE LEE VREDENBURG	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	29.95	255373
101-131-805.000	JURY/WITNESS FEES	TAMMY LYNN WEIS	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	20.75	255374
101-131-805.000	JURY/WITNESS FEES	STEVEN DOUGLAS WILCOX	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	37.43	255375

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	JURY/WITNESS FEES	BRETT MADISON WILLIS	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	16.15	255376
101-131-805.000	JURY/WITNESS FEES	DARRELL LEE WYMER	CASE#20-10058/JUROR \$15.00 + MILEAG	49THCC/JUL13	07/21/21	20.18	255377
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	HILL^SHARP/13 PAGES	CASE#21-25851	07/15/21	22.75	255150
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	E PRINCE/10 PAGES & 2 COPIES	CASE#18-9319	07/15/21	23.50	255154
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	M BUTLER/9 PAGES & 2 COPIES	CASE#21-10163	07/15/21	21.15	255154
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	169.24	3200
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	36.57	255320
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/1530-07/49TH CIRCUIT CT SUPPORT	JUL-SEPT/2021	07/28/21	6,627.48	255470
Total For Dept 131 49TH CIRCUIT COURT						8,238.60	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER,PAD PPR	2224237-0	07/15/21	336.30	255142
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/NOTEBOOKS	2229002-0	07/15/21	26.58	255142
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TYPEWRITER RI	2229543-0	07/15/21	29.90	255142
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J FELGER/42 PAGES COPIED	CASE#20-52821	07/15/21	12.60	255150
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	CREDIT CORP SOLUTIONS^R DURHAM/7 PA	CASE#20-61789	07/15/21	12.25	255150
101-136-813.000	LIVE STREAMING CAMERA/PROF	FIRST NATIONAL BANK	3503 6647 J.LANGELL/WALMART,AMAZON	6647/JUL21	07/21/21	95.39	255392
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	167.12	3200
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	118.13	255320
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77TH DIST CT-SUPPORT/2ND QTR 20	APR-JUN/2021	07/16/21	6,141.32	255292
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77TH DIST CT-SUPPORT/3RD QTR	JUL-SPET/2021	07/28/21	6,141.32	255470
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/APRIL	APR/2021	07/21/21	368.98	255326
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/APRIL	APR/2021	07/21/21	892.34	255327
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/MAY	MAY/2021	07/28/21	221.69	255458
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/MAY	MAY/2021	07/28/21	497.49	255459
Total For Dept 136 77TH DISTRICT COURT						15,061.41	
Dept 147 JURY BOARD							
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	969.00	3200
Total For Dept 147 JURY BOARD						969.00	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	CASE#21-2180/S SERRANO/DEFERRAL CON	9132	07/15/21	66.00	255119
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	CASE#21-2192/T HARPER/DEFERRAL CONF	9131	07/15/21	60.00	255119
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	K HOWELL/HRNG ON CONTINUED TREATMEN	18THPC/08-0128	07/15/21	100.00	255127
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE D	DOXTATER/DEFERRAL CONFERENCE	18THPC/21-2196	07/15/21	65.00	255174
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	B VERA/EVIDENTIARY HRNG & INVESTIGA	18THPC/19-1664	07/15/21	200.00	255181
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E COOPER/EVIDENTIARY HRNG&INVESTIGA	18THPC/21-2173	07/15/21	200.00	255181
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	B RILEY/EVIDENTIARY HRNG & INVESTIG	18THPC/21-2129	07/15/21	200.00	255181
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A JANKENS/EVIDENTIARY HRNG & INVEST	18THPC/21-2119	07/15/21	200.00	255181
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S GEASLER/EVIDENTIARY HRNG & INVEST	18THPC/21-2141	07/15/21	200.00	255181
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L COOK/EVIDENTIARY HRNG & INVESTIGA	18THPC/21-2146	07/15/21	200.00	255181
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	218.82	3200
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	19.25	255320
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18 P54/1530-07 18TH PROB SUPPORT/	JUL-SEPT/2021	07/28/21	2,539.69	255470
Total For Dept 148 18TH PROBATE COURT						4,268.76	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/REVIEW HEARING	49CCFAM/19-6545	07/15/21	75.00	255138
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K EVANS/REVIEW HEARING	49CCFAM/19-6588	07/15/21	75.00	255138
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/CASE RESOLVED	49CCFAM/06-4997	07/15/21	100.00	255138
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	WOODBURY/RVW HRNG,FAMILY TEAM MEETI	49CCFAM/06-4997	07/15/21	175.00	255189
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	44.12	3200

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 07/09/2021 - 07/28/2021

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	24.73	255320
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						493.85	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	9.79	3200
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	11.92	255320
Total For Dept 151 CIRCUIT COURT PROBATION						21.71	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	28.27	3200
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	32.43	255320
Total For Dept 153 DISTRICT COURT PROBATION						60.70	
Dept 215 COUNTY CLERK							
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	82.83	3200
101-215-821.000	PRE-STAMPED ENV/POSTAGE	FIRST NATIONAL BANK	3420 1590 M.PURCELL/USPS	1590/JUL21	07/21/21	630.95	255388
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	61.81	255320
Total For Dept 215 COUNTY CLERK						775.59	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2230910-0	07/15/21	97.32	255142
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2233640-0	07/15/21	171.25	255142
101-235-852.000	49THCC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN04-JUL03	21AR1067255	07/09/21	30.53	255012
101-235-852.000	77THDC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN04-JUL03	21AR1067255	07/09/21	15.90	255012
101-235-852.000	77THDC PROB/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN04-JUL03	21AR1067255	07/09/21	14.21	255012
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/RICOH MAINT/JUN1	1775191	07/21/21	38.23	255315
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	9.27	255451
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	1.93	255451
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	34.15	255451
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	17.38	255451
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	15.29	255451
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	31.37	255451
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	16.95	255451
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	7.45	255451
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	8.30	255451
Total For Dept 235 Mimeo & PHOTOCOPY						509.53	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	20.40	3200
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	25.39	255320
Total For Dept 243 ASSESSING EQUALIZATION						45.79	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	CITY OF BIG RAPIDS	00008/QUARTERLY IT SUPPORT/JUL-SEPT	12935	07/21/21	20,500.00	255322
101-248-855.010	SOFTWARE PROGRAMS AND UPDATES	CITY OF BIG RAPIDS	00008/EMAIL, PROOFPOINT, LICENSES/JUL	12927	07/21/21	1,476.33	255322
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH & WIRELESS CONNECT/JUL	12928	07/21/21	984.67	255322
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/THIN CLIENT&DOMAIN RENEWAL	12946	07/21/21	104.65	255322
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL CONNECTION	0122361071521	07/28/21	385.24	255455
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVC BLDG CONNECTION	0021923071621	07/28/21	1,063.25	255455
101-248-984.000	LAPTOP CAMERA/COMPUTER EQUIPMENT	FIRST NATIONAL BANK	3503 6647 J.LANGELL/WALMART,AMAZON	6647/JUL21	07/21/21	67.84	255392
Total For Dept 248 CENTRAL SERVICES						24,581.98	
Dept 253 COUNTY TREASURER							
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	0.91	3200



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Fund 101 GENERAL OPERATING FUND							
Dept 253 COUNTY TREASURER							
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	33.61	255320
Total For Dept 253 COUNTY TREASURER						34.52	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	11.48	255320
Total For Dept 261 COOPERATIVE EXTENSION						11.48	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	36.56	255020
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	95.97	255379
101-265-773.000	PAINT, DRYWALL/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS, LOWES, T	5191/JUL21	07/21/21	103.08	255396
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	15.77	255320
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR, SANIT, SE	MAY20-JUN22	07/14/21	1,726.35	255090
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HYDR, SEWR&WATE	MAY20-JUN22	07/14/21	3,894.59	255090
101-265-823.000	COURTHOUSE/JAIL	CONSUMERS ENERGY	10 00 00 1057 65 CRTHS&JAIL/JUN14-J	206879951475	07/21/21	9,612.13	255323
101-265-823.000	IVES PARKING LOT/LIGHTS	CONSUMERS ENERGY	10 00 04 170419 IVES PARKING LOT/JU	205901432541	07/21/21	29.73	255324
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/JUN08-JU	2421385694 03	07/21/21	209.65	255328
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/JUN08-JUL07	2417505883 03	07/21/21	579.73	255329
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	JUN03-JUL06	07/14/21	201.62	255090
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-002909845	07/14/21	94.73	255101
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SERVICES BLDG/SEWER/JUN01	JUN/2021	07/21/21	208.63	255316
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	10 00 00 1044 53 ANNEX BLDG/JUN14-J	206879951466	07/21/21	2,267.29	255325
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/JUN08-JU	2430881096 03	07/21/21	74.48	255330
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	COURTHOUSE/WEED&BUG KILLER	683709	07/15/21	80.20	255116
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVC BLDG/PEST CONTROL/JULY	15493	07/28/21	55.00	255457
101-265-852.000	EQUIPMENT MAINTENANCE CON	W.W.WILLIAMS COMPANY,	MAINT/GENERATOR SERVICE	058W10330	07/15/21	400.00	255191
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						19,685.51	
Dept 267 PROSECUTING ATTORNEY							
101-267-773.000	5' POST/SUPPLIES/MINOR EQ	FIRST NATIONAL BANK	3566 1717 B THIEDE/USPS,FS TECH SMI	1717/JUL21	07/28/21	5.81	255472
101-267-773.000	PRESENTATION REMOTE/SUPPL	FIRST NATIONAL BANK	3566 1717 B THIEDE/USPS,FS TECH SMI	1717/JUL21	07/28/21	110.34	255472
101-267-805.000	JURY/WITNESS FEES	AMANDA CARR	PROSEC WITNESS/PPL^VANDERPLOEG \$6 +	FEB24/2021	07/21/21	22.20	255407
101-267-805.000	JURY/WITNESS FEES	AMANDA CARR	PROSEC WITNESS/PPL^VANDERPLOEG \$6 +	MAR10/2021	07/21/21	22.20	255408
101-267-805.000	JURY/WITNESS FEES	JASON HAIGHT	PROSEC WITNESS/PPL^BROWNELL \$6 + MI	JUN30/2021	07/21/21	12.00	255409
101-267-805.000	JURY/WITNESS FEES	CARI BENTLEY	PROSEC WITNESS/PPL^BROWNELL \$6 + MI	JUL01/2021	07/21/21	6.20	255410
101-267-805.000	JURY/WITNESS FEES	BRENDEN REYNOLDS	PROSEC WITNESS/PPL^BROWNELL \$6 + MI	JUNE30/2021	07/21/21	6.20	255411
101-267-805.000	JURY/WITNESS FEES	SHANNA SWEM	PROSEC WITNESS/PPL^BROWNELL \$6 + MI	JUL01/2021	07/21/21	6.20	255412
101-267-805.000	JURY/WITNESS FEES	KIMBERLY SUMPTER	PROSEC WITNESS/PPL^BROWNELL \$12 + M	JUN29/2021	07/21/21	12.00	255413
101-267-805.000	JURY/WITNESS FEES	DAVID SUMPTER	PROSEC WITNESS/PPL^BROWNELL \$12 + M	JUN29/2021	07/21/21	13.20	255414
101-267-805.000	JURY/WITNESS FEES	MACKENZIE SWEM	PROSEC WITNESS/PPL^BROWNELL \$24 + M	JUN29/2021	07/21/21	28.60	255415
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	67.35	3200
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	60.23	255320
101-267-826.000	SNAG-IT PROGRAM/DATA PROC	FIRST NATIONAL BANK	3566 1717 B THIEDE/USPS,FS TECH SMI	1717/JUL21	07/28/21	349.79	255472
Total For Dept 267 PROSECUTING ATTORNEY						722.32	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	214.87	3200
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	26.95	255320
101-268-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	INV-KSW-001014	07/09/21	3,900.00	255019
Total For Dept 268 REGISTER OF DEEDS OFFICE						4,141.82	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	10.51	255020

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Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	21.39	255379
101-275-821.000	VIOLATION LETTER/POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/FSU,USPS	4029/JUL21	07/21/21	7.00	255391
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	19.03	255320
101-275-830.000	MAPS/BOOKS/PRINTED MATERIA	FIRST NATIONAL BANK	2914 4029 K MILLER/FSU,USPS	4029/JUL21	07/21/21	12.19	255391
101-275-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	DRAIN COMM/EQUINOX OIL CHANGE	41855	07/15/21	38.75	255159
Total For Dept 275 DRAIN COMMISSIONER						108.87	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER,TONER,IMAGING D	2228268-0	07/15/21	216.88	255142
101-301-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/SALINE REFILL-EYEWAS	7436853	07/15/21	31.40	255144
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	118.06	255020
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	51.92	255379
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBAR-HINKLEY	777824	07/15/21	17.50	255163
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBAR-UZELAC	777825	07/15/21	14.00	255163
101-301-750.000	UNIFORMS & SHOES	KELLY TAYLOR	REIMBURSE FOR BADGE	JAN13/2021	07/15/21	125.61	255185
101-301-750.000	DUTY EQUIPMENT/UNIFORMS &	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,AMWAY GRAND	8111/JUL21	07/21/21	184.26	255385
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/AU	108421	07/23/21	18,236.27	255416
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/2N	108822	07/23/21	(189.28)	255416
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1503 MEALS JUN20-JUN26+OSNKS	108221	07/09/21	4,502.00	255014
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1574 MEALS JUN27-JUL03+7SNKS	108398	07/16/21	4,532.02	255258
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1666 MEALS JUL04-JUL10+8SNKS	108565	07/21/21	3,686.94	255319
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1719 MEALS JUL11-JUL17+17SNKS	108740	07/28/21	3,768.35	255453
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	71.30	3200
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	209.29	255320
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	10148846000 JAIL/ACCESS CONTROL SRV	A1232011	07/15/21	818.85	255132
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/JULY	PC0342717	07/16/21	45.00	255279
101-301-848.000	CREDIT ON SHREDDING/PLANT	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,AMWAY GRAND	8111/JUL21	07/21/21	(391.83)	255385
101-301-901.000	USB CABLE/MISCELLANEOUS	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,AMWAY GRAND	8111/JUL21	07/21/21	6.49	255385
101-301-901.000	AWARD PAPER/MISCELLANEOUS	FIRST NATIONAL BANK	4794 4335 M DANIELSON/WALGREENS,AMW	4335/JUL21	07/21/21	13.15	255397
101-301-901.000	SUBSCRIPTION/MISCELLANEOUS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMAZON,AMWAY G	5233/JUL21	07/21/21	15.89	255401
Total For Dept 301 SHERIFF'S DEPARTMENT						36,084.07	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	CREDIT-WRONG CHARGE/OFFICE	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,AMWAY GRAND	8111/JUL21	07/21/21	(2.83)	255385
101-302-730.000	POLICE SUPPLIES	ON DUTY GEAR LLC	SHERIFF/3 VESTS-JOHNSON,MAXSON,MORG	25165	07/15/21	2,385.00	255164
101-302-730.000	SD CARDS/POLICE SUPPLIES	FIRST NATIONAL BANK	4794 4335 M DANIELSON/WALGREENS,AMW	4335/JUL21	07/21/21	50.97	255397
101-302-730.000	SHOULDER MICS/POLICE SUPPL	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMAZON,AMWAY G	5233/JUL21	07/21/21	332.85	255401
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	2,689.27	255020
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUNE/2021	07/14/21	69.05	255089
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	3,003.16	255379
101-302-811.000	CONF LDGNG/TRAINING EXPENS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMAZON,AMWAY G	5233/JUL21	07/21/21	936.36	255401
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	209.29	255320
101-302-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	R2260 SHERIFF/REPLACE AND PROGRAM K	140553	07/15/21	253.50	255114
101-302-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	R2260 SHERIFF/REPLACE & PROGRAM KEY	140554	07/15/21	253.50	255114
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/INSTALL HARDWARE KIT	11601200	07/15/21	107.50	255123
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/#1 TIRE REPLACEMENT	086302	07/15/21	165.47	255135
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X012 4 NEW TIRES	086319	07/15/21	590.64	255135
101-302-859.000	INVESTIGATIVE SERVICES	MAGLOCLIN INC	SHERIFF/INVESTIGATIVE SERVICES/2 QT	5641	07/15/21	200.00	255152
101-302-859.000	STEALTH CAM/INVESTIGATIVE	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMAZON,AMWAY G	5233/JUL21	07/21/21	20.00	255401
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						11,263.73	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/PROP FOR BOAT	748202	07/15/21	201.54	255147

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Dept 331 MARINE PATROL							
101-331-751.000	BALL&HITCH/MARINE SUPPLIES	FIRST NATIONAL BANK	4794 4335 M DANIELSON/WALGREENS,AMW	4335/JUL21	07/21/21	28.97	255397
Total For Dept 331 MARINE PATROL						230.51	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	26.42	255020
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	11.63	255320
Total For Dept 426 CIVIL DEFENSE						38.05	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	250.64	255020
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	169.94	255379
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#D7A212984 AIR FLTR,OIL CHNG	149932	07/15/21	51.98	255115
Total For Dept 430 ANIMAL CONTROL						472.56	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	MEDICAL ADMINISTRATIVE SERVICES/2ND	APR-JUN/2021	07/14/21	10,473.11	255094
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	10.44	255320
101-648-889.000	AUTOPSYS	NMS	10846 MEDICAL EXAMINER/LABS-LUCHT,H	1141287	07/15/21	332.00	255162
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY-LUCAS OMILLIAN	INV01521	07/15/21	3,382.50	255190
Total For Dept 648 MEDICAL EXAMINER						14,198.05	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/JULY	PC/JUL01	07/15/21	25.00	255171
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	17.91	255020
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/JULY	PC/JUL01	07/15/21	58.24	255171
101-721-821.000	MAILING TICKETS/POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS,MI PERMIT	5010/JUL21	07/21/21	15.90	255387
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	26.72	255320
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUBLIC NOTICE OF	A0101580	07/15/21	283.50	255167
Total For Dept 721 PLANNING COMMISSION						427.27	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS	AUG/2021	07/27/21	110,440.23	3206
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS	AUG/2021	07/27/21	9,067.81	3206
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE	JUN/2021 ADJ	07/27/21	3.50	3206
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	M0000977/FIRST INSTALLMENT/JUL21-JU	JUL09/2021	07/14/21	101,391.00	255095
101-851-827.000	LIABILITY INSURANCE	GREENSTONE INSURANCE C	SHORT TERM SURETY TAX BOND/JUL21-MA	GICSTB0196	07/16/21	2,617.00	255282
Total For Dept 851 BONDS & INSURANCE						223,519.54	
Dept 999 APPROPRIATIONS							
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2021 APPROPRIATIONS/THIRD QUARTER	3RD QTR/2021	07/14/21	7,500.00	255097
101-999-999.070	SHERIFF POSSE/RICHARD STI	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	160.80	255022
101-999-999.070	SHERIFF POSSE/JOHN LAWREN	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	153.90	255022
101-999-999.070	SHERIFF POSSE/TERRY VENTO	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	139.20	255022
101-999-999.070	SHERIFF POSSE/JOHN CASSID	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	277.50	255022
101-999-999.070	SHERIFF POSSE/PAM AFTON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	39.90	255022
101-999-999.070	SHERIFF POSSE/TAMMY HOLME	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	70.20	255022
101-999-999.070	SHERIFF POSSE/DONALD ROBE	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	322.80	255022
101-999-999.070	SHERIFF POSSE/RANDY HARMO	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	150.90	255022
101-999-999.070	SHERIFF POSSE/ANTHONY AFT	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	54.30	255022
101-999-999.070	SHERIFF POSSE/DAVID ARNSO	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	48.60	255022
101-999-999.070	SHERIFF POSSE/TEICHIA KEE	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	45.30	255022
101-999-999.070	SHERIFF POSSE/JESSICA BAR	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV20-JUN21	07/09/21	66.00	255022
101-999-999.140	FUND #290-BOARD ADMIN.	JANICE COVEY	DHS BRD/PER DIEMS X5	APR-JUN/2021	07/15/21	125.00	255125

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 999 APPROPRIATIONS							
101-999-999.140	FUND #290-BOARD ADMIN.	SUSAN HAUT	DHS BRD/PER DIEMS X3	APR-JUN/2021	07/15/21	75.00	255138
101-999-999.140	FUND #290-BOARD ADMIN.	JAN MCBRIEN	DHHS BRD/PER DIEMS	APR-JUN/2021	07/15/21	75.00	255155
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2021 APPROPRIATIONS/JUL-OCT	3RD QTR/2021	07/16/21	7,500.00	255288
Total For Dept 999 APPROPRIATIONS						16,804.40	
Total For Fund 101 GENERAL OPERATING FUND						383,158.76	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS	AUG/2021	07/27/21	23,622.87	3206
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE	JUN/2021 ADJ	07/27/21	1,740.76	3206
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021 ADJ	07/27/21	1,740.76	3206
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS	AUG/2021	07/27/21	2,005.70	3206
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/JUNE	JUN/2021 ADJ	07/27/21	249.12	3206
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021 ADJ	07/27/21	249.12	3206
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	64438843	07/14/21	102.17	255093
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	64274956	07/14/21	433.99	255093
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84099509	07/15/21	24.22	255121
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84099510	07/15/21	1,269.20	255121
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84097906	07/15/21	81.68	255121
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	64712046	07/21/21	96.79	255378
210-000-735.000	POWER STRIP/AMBULANCE/MED	FIRST NATIONAL BANK	2727 5825 J EDSTROM/NAEMT,STATE OF	5825/JUL21	07/21/21	46.49	255402
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	53.52	255020
210-000-742.000	GAS/FUEL	CHIPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUNE/2021	07/14/21	572.84	255089
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	148.88	255379
210-000-773.000	TV MNTNG BRACKETS/SUPPLIES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/NAEMT,STATE OF	5825/JUL21	07/21/21	69.98	255402
210-000-811.000	BLS INSTRUCTOR COURSE/TRA	FIRST NATIONAL BANK	5153 3931 T.LADD/BAKER COLLEGE	3931/JUL21	07/21/21	855.00	255393
210-000-811.000	ACLS/PALS COURSE/TRAINING	FIRST NATIONAL BANK	2727 5825 J EDSTROM/NAEMT,STATE OF	5825/JUL21	07/21/21	288.00	255402
210-000-811.000	PHTLS CARDS/TRAINING EXPEN	FIRST NATIONAL BANK	2727 5825 J EDSTROM/NAEMT,STATE OF	5825/JUL21	07/21/21	30.00	255402
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/JUL01-J	989-967-8144	07/14/21	56.11	255092
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS #2&#3 FAX LINES	JUNE/2021	07/14/21	13.48	255104
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20	0016730070621	07/21/21	68.72	255320
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/JUL07-A	989-352-6866	07/21/21	60.32	255332
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	81268000 EMS#2-5 MILE LAKEVIEW/MAY1	46564	07/14/21	140.06	255105
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON & BILLING/JUNE	087200000095	07/14/21	727.86	255087
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON & BILLING/JUNE	501700000575	07/14/21	156.29	255088
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753600 EMS#2/TRASH PICKUP/JUL-SEP	22664204	07/21/21	68.10	255335
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753500 EMS#3/TRASH PICKUP/JUL-SEP	22664203	07/21/21	77.70	255335
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1076761	07/28/21	20.74	255451
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 REPLACE BATTERY	0100747	07/15/21	208.62	255170
210-000-854.000	WASHER FLUID/VEHICLE MAIN	FIRST NATIONAL BANK	2727 5825 J EDSTROM/NAEMT,STATE OF	5825/JUL21	07/21/21	10.05	255402
210-000-858.000	GOOGLE FORMS/ON-LINE SERV	FIRST NATIONAL BANK	2727 5825 J EDSTROM/NAEMT,STATE OF	5825/JUL21	07/21/21	12.00	255402
210-000-869.000	AMBULANCE REPLACEMENT/LIC	FIRST NATIONAL BANK	2727 5825 J EDSTROM/NAEMT,STATE OF	5825/JUL21	07/21/21	25.00	255402
210-000-905.000	REFUNDS	DEBORAH WILLIAMS	PATIENT OVERPAID	CALL#2020-3590	07/14/21	0.61	255098
210-000-905.000	REFUNDS	CHAMPVA	HEALTH INSURANCE OVERPAID	CALL#19-3962	07/21/21	157.78	255403
210-000-905.000	REFUNDS	LIL EBRIGHT FOX	PATIENT OVERPAID	CALL#2020-0490	07/21/21	5.00	255404
Total For Dept 000						35,489.53	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						35,489.53	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS	AUG/2021	07/27/21	1,740.76	3206



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Fund 259 CONCEALED PISTOL LICENSING

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Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/CPL CARDS	524027	07/15/21	121.02	255141
259-000-728.000	OFFICE SUPPLIES	PFC PRODUCTS, INC	388567 CLERK/CPL CARD SLEEVE	49820729	07/15/21	253.88	255166
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	68.85	3200
Total For Dept 000						443.75	
Total For Fund 259 CONCEALED PISTOL LICENSING						443.75	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J FELGER/42 PAGES & 1 COPY	CASE#20-52821	07/15/21	86.10	255150
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	E VELASQUEZ/RSLVD DC LVL, 3 HRS LGL	49THCC/20-52554	07/15/21	648.00	255130
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B SAMUELS/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9988	07/15/21	610.00	255137
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B SAMUELS/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9987	07/15/21	610.00	255137
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	E JEHNZEN/RSLVD, INTL INTRVW	49THCC/21-10122	07/15/21	407.50	255151
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	E JEHNZEN/RSLVD, INTL INTRVW	49THCC/20-10107	07/15/21	416.50	255151
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	M WARE/RSLVD, MLTPL CNTS, INTL INTRVW	49THCC/21-10123	07/15/21	582.95	255151
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	C BLONDIA/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/21-10132	07/15/21	679.05	255156
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	JUN21-JUL02	07/15/21	1,500.00	255130
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77TH DC-PUBLIC DEFENDER/JULY	JUL/2021	07/28/21	6,245.97	255460
Total For Dept 000						11,786.07	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						11,786.07	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	CONF LODGING/TRAINING EXPE	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON, AMWAY GRAND	8111/JUL21	07/21/21	468.18	255385
262-000-811.000	CONF LDGNG/TRAINING EXPEN	FIRST NATIONAL BANK	4794 4335 M DANIELSON/WALGREENS, AMW.	4335/JUL21	07/21/21	468.18	255397
Total For Dept 000						936.36	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						936.36	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2238536-0	07/28/21	70.18	255465
264-000-730.000	POLICE SUPPLIES	LIFELOC TECHNOLOGIES,	15ME49307 SHERIFF/PBT STRAWS	353759	07/28/21	35.00	255467
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS, TP, TRSH LNRS	2230919-0	07/09/21	537.11	255017
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS, TP, ENZYM DGS	2233587-0	07/09/21	427.33	255017
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE EXAM GLOVES	7448807	07/09/21	856.80	255018
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS, TP, TRASH LNR	2228201-0	07/15/21	542.35	255142
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS, TP, TRSH LNRS	2235743-0	07/21/21	443.30	255336
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS, TP, TRSH LNRS	2238537-0	07/28/21	502.53	255465
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/JAIL FORMS	10531	07/09/21	84.00	255016
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034034	07/09/21	3,565.92	255015
264-000-868.000	INMATE MEDICAL SERVICES	MEDICAL DIAGNOSTIC SER	SHERIFF/INMATE MEDICAL XRAYS/MAY	MECJ053121MI	07/09/21	550.00	255024
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT/PHILLIP FO	CALL#2021-2667	07/12/21	128.34	3192
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034038	07/28/21	1,481.20	255456
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/JUNE	58070	07/28/21	31.50	255462
264-000-868.000	INMATE MEDICAL SERVICES	GINGRICH DENTAL	JAIL/INMATE DENTAL/LUKAS MUNRO	66758	07/28/21	406.00	255463
264-000-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	S4873080.001	07/09/21	17.89	255023
264-000-870.000	EARLY PAY DISC/BUILDING RE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	S4873080.001	07/09/21	(0.18)	255023
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	101964/TOILET REPAIR KIT	6029457	07/23/21	23.02	255421
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/DRAIN SIGN REPLACEMENT	IN00393302	07/09/21	15.00	255084
264-000-984.000	BRIEFING ROOM/COMPUTER EQ	FIRST NATIONAL BANK	4794 4335 M DANIELSON/WALGREENS, AMW.	4335/JUL21	07/21/21	271.92	255397

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Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
Total For Dept 000						9,989.21	
Total For Fund 264 JAIL MAINTENANCE FUND						9,989.21	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS' AUG/2021		07/27/21	580.26	3206
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS' AUG/2021		07/27/21	124.56	3206
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05 3358		07/09/21	53.82	255020
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19 3373		07/21/21	107.58	255379
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58139 COMM CORRECT/LGL&LETTER PADS 2238518-0		07/21/21	44.59	255336
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58139 COMM CORRECT/FLDRS 2237986-0		07/21/21	29.12	255336
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORR/5-PANEL DRUG SCREEN-K HAL 1268447		07/21/21	15.00	255383
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORR/DRUG TESTS 1276285		07/21/21	263.17	255383
267-000-773.000	INK,WEED EATER LINE/SUPPL	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART,HUTSON INC 4715/JUL21		07/21/21	78.96	255398
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 55 MILES-P/U TETHER IN WC JUN29/2021		07/15/21	30.80	255136
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE JUNE/2021		07/12/21	13.55	3200
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JUL20 0016730070621		07/21/21	28.06	255320
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECT/GPS BRACELETS 228674		07/14/21	1,200.00	255086
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECT/GPS MONITORING F 229368		07/14/21	4,042.20	255086
267-000-905.000	REFUNDS	RONALD SMITH	OVERPAID ON TETHER JUL19/2021		07/21/21	360.00	255405
Total For Dept 000						6,971.67	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,971.67	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	FRIDE,SURGE,EXT CORDS/SUPI	FIRST NATIONAL BANK	3566 1717 B THIEDE/USPS,FS TECH SMI' 1717/JUL21		07/28/21	242.28	255472
268-000-814.010	SNACKS&COFFEE SUPPLIES/DIF	FIRST NATIONAL BANK	3566 1717 B THIEDE/USPS,FS TECH SMI' 1717/JUL21		07/28/21	76.52	255472
268-000-821.000	PRE-STAMPED ENV/POSTAGE	FIRST NATIONAL BANK	3566 1717 B THIEDE/USPS,FS TECH SMI' 1717/JUL21		07/28/21	667.95	255472
Total For Dept 000						986.75	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						986.75	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE SRVCS 844611003		07/23/21	2,063.02	255448
Total For Dept 000						2,063.02	
Total For Fund 269 LAW LIBRARY FUND						2,063.02	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS' AUG/2021		07/27/21	2.30	3206
273-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/ENV,TONER 8062712101		07/15/21	28.34	255179
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT: 1156.07		07/21/21	68.53	255333
273-000-740.000	EARLY PAY DISC/BUILDING MZ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT: 1156.07		07/21/21	(0.68)	255333
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT: 211609156		07/28/21	4.71	255464
273-000-740.000	EARLY PAY DISC/BUILDING MZ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT: 211609156		07/28/21	(0.04)	255464
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05 3358		07/09/21	67.88	255020
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30 JUNE/2021		07/14/21	332.70	255089
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19 3373		07/21/21	63.85	255379
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT: 211366519		07/16/21	143.68	255280
273-000-773.000	EARLY PAY DISC/SUPPLIES/MJ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT: 211366519		07/16/21	(1.44)	255280

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211300947	07/16/21	367.82	255280
273-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211300947	07/16/21	(3.68)	255280
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	1156.07	07/21/21	218.00	255333
273-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	1156.07	07/21/21	(2.18)	255333
273-000-773.000	HANDBLOCK/SUPPLIES/MINOR	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, ZORO, MENAR	5637/JUL21	07/21/21	25.24	255400
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/TP, PPR TWLS	211683829	07/28/21	78.46	255464
273-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/TP, PPR TWLS	211683829	07/28/21	(0.78)	255464
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211609156	07/28/21	218.00	255464
273-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211609156	07/28/21	(2.18)	255464
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 162 VOLUNTEER MILES	JUNE/2021	07/15/21	90.72	255112
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 28 VOLUNTEER MILES	JUNE/2021	07/15/21	15.68	255117
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 332 VOLUNTEER MILES	JUNE/2021	07/15/21	185.92	255118
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 16 VOLUNTEER MILES	JUNE/2021	07/15/21	8.96	255126
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 389 VOLUNTEER MILES	JUNE/2021	07/15/21	217.84	255134
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 300 VOLUNTEER MILES	JUNE/2021	07/15/21	168.00	255139
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 48 VOLUNTEER MILES	JUNE/2021	07/15/21	26.88	255160
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 18 VOLUNTEER MILES	JUNE/2021	07/15/21	10.08	255187
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211366519	07/16/21	1,989.02	255280
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211366519	07/16/21	(19.89)	255280
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211397421	07/16/21	53.88	255280
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211397421	07/16/21	(0.54)	255280
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211300947	07/16/21	1,428.77	255280
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211300947	07/16/21	(14.29)	255280
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	1156.07	07/21/21	869.54	255333
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	1156.07	07/21/21	(8.70)	255333
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/REBATE	856764	07/21/21	(410.40)	255333
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/REBATE	859501	07/21/21	(31.96)	255333
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211524767	07/21/21	940.34	255333
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211524767	07/21/21	(9.40)	255333
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/RETURN SOME PEA	15425573	07/21/21	(61.92)	255333
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211683835	07/28/21	1,168.36	255464
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211683835	07/28/21	(11.68)	255464
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211609156	07/28/21	1,364.68	255464
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	211609156	07/28/21	(13.65)	255464
273-000-829.000	FUND RAISING EXPENSES	WHEATLAND MUSIC ORGANI	SENIOR CENTER/VENDOR SPOT FOR SELL	SEPT10-SEPT12	07/15/21	750.00	255186
273-000-853.000	KITCHEN STEAMER/EQUIPMENT	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, ZORO, MENAR	5637/JUL21	07/21/21	95.96	255400
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/ROUTESAVVY LICENSE AU	16031	07/15/21	99.66	255176
Total For Dept 000						10,510.39	
Total For Fund 273 COMMISSION ON AGING MEALS						10,510.39	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS	AUG/2021	07/27/21	9,400.10	3206
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS	AUG/2021	07/27/21	704.46	3206
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/ENV, TONER	8062712101	07/15/21	7.86	255179
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	442.61	255020
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUNE/2021	07/14/21	70.37	255089
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	426.29	255379
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/ENV, TONER	8062712101	07/15/21	253.67	255179
274-000-773.000	HANDBLOCK/SUPPLIES/MINOR	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, ZORO, MENAR	5637/JUL21	07/21/21	88.71	255400
274-000-808.000	MEMBERSHIP/DUES	MDSA	COA/ANNUAL MEMBERSHIP-JUL21-JUN22	2021-2022 DUES	07/15/21	150.00	255158
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GENEVIEVE ABRAMS	REIMBURSE 478 STAFF MILES	JUNE/2021	07/15/21	267.68	255108



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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 435 STAFF MILES	JUNE/2021	07/15/21	243.60	255120
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 342 STAFF MILES	JUNE/2021	07/15/21	191.52	255124
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 1012 STAFF MILES	JUNE/2021	07/15/21	566.72	255145
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1082 STAFF MILES	JUNE/2021	07/15/21	605.92	255146
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 320 MILES-COURTHOUSE, SENT	MAY03-JUN22	07/15/21	179.20	255153
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 1078.1 STAFF MILES	JUNE/2021	07/15/21	603.74	255177
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 945 STAFF MILES	JUNE/2021	07/15/21	529.20	255182
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 150 ESCORT MILES	JUNE/2021	07/15/21	84.00	255109
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1902 ESCORT MILES	JUNE/2021	07/15/21	1,065.12	255111
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 670 ESCORT MILES	JUNE/2021	07/15/21	375.20	255117
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1938 ESCORT MILES	JUNE/2021	07/15/21	1,085.28	255128
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 1046 ESCORT MILES	JUNE/2021	07/15/21	585.76	255129
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 84 ESCORT MILES	JUNE/2021	07/15/21	47.04	255133
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 881 ESCORT MILES	JUNE/2021	07/15/21	493.36	255148
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTMUTH	REIMBURSE 1882 ESCORT MILES	JUNE/2021	07/15/21	1,053.92	255149
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 760 ESCORT MILES	JUNE/2021	07/15/21	425.60	255175
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/4 ENHANCED FITNESS CLASSES	JUNE/2021	07/15/21	100.00	255140
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COMM ON AGING/ALARM MONITORING/JUL-	4072	07/15/21	366.00	255178
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AGING/TRASH SRVC/J	22664400	07/16/21	127.40	255281
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/JU	PC0343968	07/28/21	32.00	255461
274-000-821.000	POSTAGE	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, ZORO, MENAR	5637/JUL21	07/21/21	26.75	255400
274-000-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, ZORO, MENAR	5637/JUL21	07/21/21	104.89	255400
274-000-853.000	EQUIPMENT REPAIR	SUMMIT FIRE PROTECTION	MECOSTACC/SPRINKLER SYSTEM INSPECTI	133003942	07/15/21	250.00	255184
274-000-853.000	EQUIPMENT REPAIR	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, ZORO, MENAR	5637/JUL21	07/21/21	16.80	255400
274-000-854.000	VEHICLE MAINTENANCE	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, ZORO, MENAR	5637/JUL21	07/21/21	16.80	255400
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/ROUTESAVVY LICENSE AU	16031	07/15/21	199.34	255176
274-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, ZORO, MENAR	5637/JUL21	07/21/21	9.99	255400
274-000-858.000	ON-LINE SERVICES	CASAIR, INC	COMM ON AGING/INTERNET/JULY	674117	07/28/21	99.95	255454
274-000-870.000	BUILDING REPAIR/MAINT.	ED'S GARAGE DOOR	COMM ON AGING/GARAGE DOOR REPAIR	1147	07/15/21	75.00	255131
274-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/MATERIALS FOR N	2403064	07/15/21	59.36	255172
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HPE - HARD DRIVE X4	I0000570251	07/15/21	2,167.00	255168
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MEMORY MODULES X5	I0000570298	07/15/21	234.75	255168
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP QUICK RELEASE X5	I0000570471	07/15/21	144.50	255168
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/4 MONITORS	I0000572016	07/15/21	606.75	255168
Total For Dept 000						24,584.21	
Total For Fund 274 COMMISSION ON AGING FUND						24,584.21	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUG/2021	07/27/21	580.26	3206
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUG/2021	07/27/21	124.56	3206
Total For Dept 000						704.82	
Total For Fund 289 SECONDARY ROAD PATROL FUND						704.82	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE/JUV COUR	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUG/2021	07/27/21	3,133.36	3206
292-000-718.000	DENTAL, VISION, LIFE/JUV	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUG/2021	07/27/21	197.30	3206
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 359.3 MILES-VISIT YOUTH	JUN23-JUL02	07/15/21	201.21	255161
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	BAY COUNTY TREASURER	12548 PROBATE COURT/T HOUSE PLACEME	32955	07/15/21	936.00	255113
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN16-JUN30	DOMINIC/JUN21	07/15/21	108.00	255188

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		BOULIS/HOME DETENTION/JUN16-JUN30	DOMINIC/JUN21	07/15/21	174.72	255188
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		DAVIS/HOME DETENTION/JUN26-JUN30	CODY/JUN21	07/15/21	48.00	255188
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		DAVIS/HOME DETENTION/JUN26-JUN30	CODY/JUN21	07/15/21	75.04	255188
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		EVANS/HOME DETENTION/JUN16-JUN30	KAVION/JUN21	07/15/21	144.00	255188
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		EVANS/HOME DETENTION/JUN16-JUN30	KAVION/JUN21	07/15/21	143.36	255188
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		FRANKLIN/HOME DETENTION/JUN16-JUN23	EDDIE/JUN21	07/15/21	84.00	255188
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		FRANKLIN/HOME DETENTION/JUN16-JUN23	EDDIE/JUN21	07/15/21	125.44	255188
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		HOUSE/HOME DETENTION/JUN16-JUN30	TAYSHAWN/JUN21	07/15/21	144.00	255188
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		HOUSE/HOME DETENTION/JUN16-JUN30	TAYSHAWN/JUN21	07/15/21	258.72	255188
Total For Dept 000						5,773.15	
Total For Fund 292 CHILD CARE FUND						5,773.15	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/THIN CLIENT&DOMAIN RENEWAL	12946	07/21/21	541.75	255322
Total For Dept 000						541.75	
Total For Fund 405 CAPITAL EQUIPMENT FUND						541.75	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE X5	APR-JUN/2021	07/16/21	125.00	255283
508-000-705.000	PER DIEMS	TIM VOGEL	PARKS BRD/PER DIEM&MILEAGE X7	JAN-JUN/2021	07/16/21	175.00	255313
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARKS BRD/PER DIEM & MILEAGE X10	PARKS/JAN19-JUL21	07/23/21	250.00	255446
508-000-714.000	MERS	MERS	54030314 PARK COMM/PARKS EMPLYS/JUL	00120860-1	07/16/21	3,525.00	255290
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE/AUGUST	AUG/2021	07/27/21	6,614.79	3205
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE/AUGUST	AUG/2021	07/27/21	452.75	3205
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	129.18	255020
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	77.02	255379
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	APPLIED IMAGING	BRC160 PARKS/PHONES	604932-0	07/16/21	599.75	255254
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	APPLIED IMAGING	BRC160 PARKS/PHONES	604932-0	07/16/21	144.95	255254
508-000-773.000	ORGANIZER/SUPPLIES/MINOR E	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	57.28	255399
508-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE X5	APR-JUN/2021	07/16/21	28.00	255283
508-000-810.000	TRAVEL/MILEAGE EXPENSE	TIM VOGEL	PARKS BRD/PER DIEM&MILEAGE X7	JAN-JUN/2021	07/16/21	5.82	255313
508-000-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PARKS BRD/PER DIEM & MILEAGE X10	PARKS/JAN19-JUL21	07/23/21	11.76	255446
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00690 PARK COMM/IT SUPPORT/JUL-SEPT	12936	07/16/21	1,000.00	255263
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PREIN & NEWHOF	PARK COMM/MASTER PLAN	62153	07/16/21	460.00	255297
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PREIN & NEWHOF	PARK COMM/SHALLOW BOAT LAUNCH	62152	07/16/21	1,173.00	255297
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	REV'D UP, INC	PARKS/ITINIO RESERVATION/3RD QUARTE	4185	07/16/21	2,750.00	255307
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/JUL10	0019851071021	07/16/21	149.97	255262
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/ADMIN OFF/JUN08-	4020939007 03	07/16/21	122.19	255278
508-000-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2020 GMC SIERRA/OIL CHANGE	32087	07/23/21	49.99	255439
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/JUL10	0019851071021	07/16/21	199.99	255262
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	PARK COMM/2019 COST ALLOCAT/3RD QTR	21-03	07/27/21	7,128.00	3204
Total For Dept 000						25,229.44	
Dept 002 BROWER PARK							
508-002-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	41.60	255020
508-002-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	45.05	255379
508-002-750.000	UNIFORMS & SHOES	4IMPRINT, INC	PARKS COMM/UNIFORMS-HOPE NETWORK	21291413	07/16/21	138.83	255253
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER/384-7# BAGS IC	3684118605	07/16/21	384.81	255255
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER/120-7# BAGS IC	3674118306	07/16/21	121.20	255255

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER/204-7# BAGS IC	3678117505	07/16/21	216.04	255255
508-002-773.000	EVENTS	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	289.83	255399
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/TRIM BRUSH,DUCK TAPE	34311	07/23/21	104.92	255437
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	91245	07/23/21	606.00	255450
508-002-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-JOHNSON	699834	07/16/21	55.00	255311
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SNNY ACRS REST/J	204299611433	07/23/21	2,884.58	255423
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/JUN10-JUL1	204299611429	07/23/21	4,332.85	255424
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH/JUN1	204299611430	07/23/21	298.16	255425
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/JUN10-J	204388609209	07/23/21	37.14	255426
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/JUN10-JUL	204299611428	07/23/21	2,765.88	255427
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804484 PARKS/W SNNY ACRS/JUN1	204299611431	07/23/21	2,848.98	255428
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/PINES/JUN10-JUL1	204299611432	07/23/21	2,260.35	255429
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032684894 PARKS/BRWR MNGR/JUN10-	203676683057	07/23/21	309.76	255430
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BRWR OFF/JUN10-J	204299611434	07/23/21	193.99	255431
508-002-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BROWER/205.8 GAL LP GAS	035054	07/23/21	368.38	255433
508-002-849.000	GROUNDS MAINTENANCE	COOK'S TREE SERVICE	PARKS/BROWER/REMOVE HANGAR LOT 171	JUL14/2021	07/16/21	700.00	255272
508-002-849.000	GROUNDS MAINTENANCE	RIETH - RILEY CONSTRUCT	2471 PARKS/SCREENED SAND	9725780	07/16/21	1,274.72	255308
508-002-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/BROWER/PUMP SEPTIC	6210	07/16/21	3,786.05	255310
508-002-849.000	WATER TESTS/GROUNDS MAINT	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/USPS,CITY OF B	4715/JUL21	07/21/21	18.54	255390
508-002-849.000	GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/4TH OF JULY BRINE	3363	07/23/21	1,490.22	255435
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BROWER POWER WASHER	22325	07/16/21	29.95	255299
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SPARK PLUGS,FUEL FILTER,SHOP	22163	07/23/21	153.00	255443
508-002-854.000	VEHICLE MAINTENANCE	BIG RAPIDS TIRE, INC.	PARKS/SS GATOR & BROWER TRUCK TIRES	365	07/23/21	131.87	255422
508-002-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/BROWER/INTERNET	670714	07/16/21	375.00	255261
508-002-870.000	BUILDING REPAIR/MAINT.	LOWE'S	9900 614692 4 PARKS/STEEL,FRME KITS	6924/JUL21	07/16/21	75.81	255287
508-002-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	2951 PARK COMM/BREAKERS,LIGHT BULBS	S4883419.001	07/16/21	61.77	255289
508-002-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	15.73	255399
508-002-970.000	CAPITAL IMPROVEMENTS	MECOSTA TOWNSHIP	DRAGON TRAIL GRANT FLOW THROUGH	JUL14/2021	07/23/21	29,375.00	255436
Total For Dept 002 BROWER PARK						55,791.01	
Dept 013 SCHOOL SECTION							
508-013-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUNE/2021	07/14/21	103.80	255089
508-013-750.000	UNIFORMS & SHOES	ONE STOP	202359 PARK COMM/SS UNIFORMS	3792118	07/16/21	118.51	255295
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	APPLIED IMAGING	BRC160 PARKS/PHONES	604932-0	07/16/21	144.95	255254
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARK COMM/SCHOOL SECTION/PAINT	59849	07/16/21	13.47	255259
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	LOWE'S	9900 614692 4 PARKS/STEEL,FRME KITS	6924/JUL21	07/16/21	161.50	255287
508-013-773.000	EVENTS	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	650.03	255399
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	91245	07/23/21	425.00	255450
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	ARCTIC GLACIER INTERNA	4033979 PARKS/SCHOOL SECTION/66-7#	3679117508	07/16/21	113.04	255255
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	ARCTIC GLACIER INTERNA	4033979 PARKS/SCHOOL SECTION/42-7#	3679118208	07/16/21	52.42	255255
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	ARCTIC GLACIER INTERNA	4033979 PARKS/SCHOOL SECTION/192-7#	3679118709	07/16/21	193.92	255255
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	253085	07/16/21	20.36	255284
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	254421	07/16/21	9.90	255284
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	J MURRAY & CO LLC	915655 PARK COMM/CONCESSION RESALE	282096	07/16/21	403.05	255286
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	J MURRAY & CO LLC	915655 PARK COMM/CONCESSION RESALE	281667	07/16/21	246.09	255286
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE	642371	07/16/21	844.05	255309
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE	657657	07/16/21	1,187.28	255309
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	SYSCO	750656 PARKS/CONCESSION RESALE	368088573	07/16/21	469.36	255312
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	SYSCO	750656 PARKS/CONCESSION RESALE	368097424	07/16/21	430.86	255312
508-013-773.010	CHIPS/SUPPLIES/MINOR EQUIP	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	20.00	255399
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE	681617	07/23/21	949.43	255445
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	SYSCO	750656 PARKS/CONCESSION RESALE	368106797	07/23/21	435.08	255447
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	WEST MICHIGAN BASEBALL	PARKS/SCHOOL SECTION/CONCESSION RES.	032900	07/23/21	578.16	255449

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-773.010	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	WEST MICHIGAN BASEBALL PARKS/SCHOOL SECTION/CREDIT MEMO	52242	07/23/21	(551.88)	255449
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/PRE-EMPLOY PHYSICAL-STARKEY	699833	07/16/21	55.00	255311
508-013-821.000	WATER TESTS/POSTAGE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/USPS,CITY OF B	4715/JUL21	07/21/21	9.05	255390
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVC BLDG/JUN	203498672789	07/16/21	1,493.25	255264
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/JUN03--JUN	203498672790	07/16/21	1,545.58	255265
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/N SHELTER/JUN03--JUN	206791021712	07/16/21	1,507.44	255266
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HRDWDS/JUN03-JUL	203498672791	07/16/21	1,746.02	255267
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINT/JUN03-JUN	203498672792	07/16/21	42.64	255268
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARK COMM/YTH CAMP/JUN	202608760342	07/16/21	253.20	255269
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARK COMM/DUMP STATION	203676673181	07/16/21	36.24	255270
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025279199 PARK COMM/SS MNGR/JUN0	204655560331	07/16/21	144.51	255271
508-013-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SCHOOL SECTION/117.3 GAL LP	035055	07/23/21	209.97	255433
508-013-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HARDWARE	142 PARK COMM/SCHOOL SECTION/GFI	59773	07/16/21	43.99	255259
508-013-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HARDWARE	142 PARK COMM/SCHOOL SECTION/BULBS	59839	07/16/21	8.99	255259
508-013-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HARDWARE	142 PARK COMM/SCHOOL SECTION/FUSE	59858	07/16/21	5.49	255259
508-013-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HARDWARE	142 PARK COMM/SCHOOL SECTION/PADLOC	59477	07/16/21	23.99	255259
508-013-849.000	GROUNDS MAINTENANCE	MICHIGAN LAKEFRONT SOL	PARK COMM/SCHOOL SECTION WEED CONTR	650	07/16/21	1,650.00	255294
508-013-849.000	GROUNDS MAINTENANCE	RIETH - RILEY CONSTRUCTION	2471 PARKS/SCREENED SAND	9725780	07/16/21	1,604.40	255308
508-013-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SCHOOL SECTION/PUMP REPAIR	6207-1	07/16/21	262.50	255310
508-013-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SCHOOL SECTION&TUBBS	6226-1	07/16/21	450.00	255310
508-013-849.000	WATER TESTS/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/USPS,CITY OF B	4715/JUL21	07/21/21	37.08	255390
508-013-849.000	GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/4TH OF JULY BRINE	3363	07/23/21	1,490.21	255435
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER BELT	22331	07/16/21	89.95	255299
508-013-853.000	EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/SS GATOR & BROWER TRUCK TIRES	365	07/23/21	102.40	255422
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARK COMM/JUL06	0061614070621	07/16/21	950.00	255262
508-013-869.000	LICENSES/PERMITS	DISTRICT HEALTH DEPT.	PARKS/SCHOOL SECTION FOOD LICENSE	JUL14/2021	07/16/21	330.00	255273
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HARDWARE	142 PARK COMM/SCHOOL SECTION/LEVER	59850	07/16/21	7.99	255259
508-013-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	2951 PARK COMM/LIGHT BULBS	54874465.001	07/16/21	109.74	255289
508-013-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	2951 PARK COMM/BREAKERS,LIGHT BULBS	54883419.001	07/16/21	22.53	255289
508-013-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	276.75	255399
508-013-905.000	REFUNDS	MARY FRASER	PARKS/SCHOOL SECTION CANCELLATION	JUL14/2021	07/16/21	155.00	255298
Total For Dept 013 SCHOOL SECTION						21,682.29	
Dept 022 PARIS PARK							
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	130.57	255020
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	145.51	255379
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	APPLIED IMAGING	BRC160 PARKS/PHONES	604932-0	07/16/21	144.95	255254
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNATIONAL	4033980 PARKS/PARIS/72-7# BAGS ICE	3674118304	07/16/21	72.72	255255
508-022-773.000	EVENTS	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	92.98	255399
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIALTIES	PARKS/JANITORIAL SUPPLIES	91245	07/23/21	116.34	255450
508-022-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/PRE-EMPLOY PHYSICAL-PRESTON	699836	07/16/21	55.00	255311
508-022-821.000	WATER TESTS/POSTAGE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/USPS,CITY OF B	4715/JUL21	07/21/21	9.05	255390
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	820000106426 PARKS/PARIS MH/MAY06-JUN	4020667401 03	07/16/21	48.61	255274
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	920000290337 PARKS/PARIS OFFICE/JUN	4020667414 03	07/16/21	37.67	255275
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	920005697932 PARKS/PARIS BATH/JUN08	4020667412 03	07/16/21	55.06	255276
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	920005697965 PARKS/PARIS SHLTR/JUN0	4020667128 03	07/16/21	48.37	255277
508-022-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/PARIS/PUMP SEPTIC	6217	07/16/21	1,200.00	255310
508-022-849.000	WATER TESTS/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/USPS,CITY OF B	4715/JUL21	07/21/21	18.54	255390
508-022-849.000	GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/4TH OF JULY BRINE	3363	07/23/21	1,490.21	255435
508-022-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN	158955 PARKS/PARIS/WATER TESTS	761-10625622	07/23/21	36.00	255438
508-022-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	138.24	255399
Total For Dept 022 PARIS PARK						3,839.82	



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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 07/09/2021 - 07/28/2021

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUNE/2021	07/14/21	56.51	255089
508-030-773.000	EVENTS	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	178.09	255399
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/TRIM BRUSH,DUCK TAPE	34311	07/23/21	55.96	255437
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	91245	07/23/21	142.00	255450
508-030-821.000	WATER TESTS/POSTAGE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/USPS,CITY OF B	4715/JUL21	07/21/21	9.05	255390
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL-GORREL/J	42635845	07/16/21	21.01	255296
508-030-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/JUL10-A	989--382-7158	07/23/21	54.95	255434
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL/LONG DIS	42635845	07/23/21	21.01	255440
508-030-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MERRILL/60.1 GAL LP GAS	035056	07/23/21	107.58	255433
508-030-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/GORRELL/57.6 GAL LP GAS	035057	07/23/21	103.10	255433
508-030-849.000	GROUND MAINTENANCE	RIETH - RILEY CONSTRUC	2471 PARKS/SCREENED SAND	9725780	07/16/21	1,270.08	255308
508-030-849.000	GROUND MAINTENANCE	RIETH - RILEY CONSTRUC	2471 PARKS/SCREENED SAND	9725771	07/16/21	652.08	255308
508-030-849.000	WATER TESTS/GROUND MAINT	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/USPS,CITY OF B	4715/JUL21	07/21/21	37.08	255390
508-030-849.000	GROUND MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/4TH OF JULY BRINE	3363	07/23/21	1,490.21	255435
508-030-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/MERRILL/INTERNET	670666	07/16/21	64.95	255261
508-030-870.000	BUILDING REPAIR/MAINT.	BARRYTON HARDWARE LLC	PARKS/KEYS	8917	07/16/21	19.90	255256
508-030-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARK COMM/MERRILL/LOCK,TOGSWITC	59772	07/16/21	20.96	255259
508-030-870.000	BUILDING REPAIR/MAINT.	LOWE'S	9900 614692 4 PARKS/STEEL,FRME KITS	6924/JUL21	07/16/21	37.96	255287
508-030-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,DOL	9291/JUL21	07/21/21	29.50	255399
Total For Dept 030 MERRILL						4,371.98	
Dept 031 TUBBS							
508-031-849.000	GROUND MAINTENANCE	SECURITY SEPTIC	PARK COMM/SCHOOL SECTION&TUBBS	6226-1	07/16/21	150.00	255310
Total For Dept 031 TUBBS						150.00	
Dept 033 HAYMARSH							
508-033-821.000	WATER TESTS/POSTAGE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/USPS,CITY OF B	4715/JUL21	07/21/21	9.05	255390
Total For Dept 033 HAYMARSH						9.05	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE/AUGUST	AUG/2021	07/27/21	1,854.62	3205
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE/AUGUST	AUG/2021	07/27/21	112.07	3205
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN21-JUL05	3358	07/09/21	342.26	255020
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL05-JUL19	3373	07/21/21	290.32	255379
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARK COMM/SHOP/PADLOCK	59880	07/16/21	16.99	255259
508-050-854.000	VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/OIL & FILTERS	539574	07/16/21	91.03	255257
Total For Dept 050 SHOP						2,707.29	
Dept 060 DAVIS BRIDGE PARK							
508-060-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/DAVIS BRIDGE SLOPE STABIL	62157	07/16/21	912.00	255297
Total For Dept 060 DAVIS BRIDGE PARK						912.00	
Total For Fund 508 PARK/RECREATION FUND						114,692.88	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORITY	STEVE/SHELLEY LOBERT	MTT LOWERED TAX VALUE ON 2 PARCELS	07 029 010 000&51	07/14/21	5.11	255100
516-000-070.010	DUE FROM TRANSIT AUTHORITY	REITH-RILEY CONSTRUCTI	JULY BRD RVW CORRECTED SPLIT FOR 20	01 034 029 100	07/23/21	18.96	255441
516-000-072.000	DUE FROM COUNTIES	STEVE/SHELLEY LOBERT	MTT LOWERED TAX VALUE ON 2 PARCELS	07 029 010 000&51	07/14/21	75.45	255100
516-000-072.000	DUE FROM COUNTIES	REITH-RILEY CONSTRUCTI	JULY BRD RVW CORRECTED SPLIT FOR 20	01 034 029 100	07/23/21	279.68	255441
516-000-075.000	DUE FROM SCHOOLS	STEVE/SHELLEY LOBERT	MTT LOWERED TAX VALUE ON 2 PARCELS	07 029 010 000&51	07/14/21	279.33	255100
516-000-075.000	DUE FROM SCHOOLS	REITH-RILEY CONSTRUCTI	JULY BRD RVW CORRECTED SPLIT FOR 20	01 034 029 100	07/23/21	411.33	255441
516-000-075.000	DUE FROM SCHOOLS	LINDA & TONY BATENBURG	JULY BRD RVW GAVE 100% PRE 2020	01 045 010 000	07/23/21	865.80	255442

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Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	DUE FROM SCHOOLS	BRIAN L KANOUSE	JULY BRD RVW GAVE 100% PRE 2020	10 020 003 000	07/28/21	45.17	255474
516-000-075.000	DUE FROM SCHOOLS	JACK MULLINS JR	JULY BRD RVW GAVE 100% PRE 2020	10 042 184 000	07/28/21	837.00	255475
516-000-076.000	DUE FROM TOWNSHIPS	STEVE/SHELLEY LOBERT	MTT LOWERED TAX VALUE ON 2 PARCELS	07 029 010 000&51	07/14/21	12.61	255100
516-000-076.000	DUE FROM TOWNSHIPS	REITH-RILEY CONSTRUCTI	JULY BRD RVW CORRECTED SPLIT FOR 20	01 034 029 100	07/23/21	51.80	255441
516-000-076.000	DUE FROM TOWNSHIPS	LINDA & TONY BATENBURG	JULY BRD RVW GAVE 100% PRE 2020	01 045 010 000	07/23/21	4.33	255442
516-000-078.000	DUE FROM STATE EDUCATION	STEVE/SHELLEY LOBERT	MTT LOWERED TAX VALUE ON 2 PARCELS	07 029 010 000&51	07/14/21	61.50	255100
516-000-078.000	DUE FROM STATE EDUCATION	REITH-RILEY CONSTRUCTI	JULY BRD RVW CORRECTED SPLIT FOR 20	01 034 029 100	07/23/21	227.94	255441
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS	JUNE/2021	07/12/21	1,950.00	3193
516-000-957.000	TAX REFUND	BRIAN L KANOUSE	JULY BRD RVW GAVE 100% PRE 2020	10 020 003 000	07/28/21	2.26	255474
Total For Dept 000						5,128.27	
Total For Fund 516 DELINQUENT TAX REVOLVING						5,128.27	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2021	07/12/21	3.06	3200
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES, BEEN VE	4657/JUL21	07/21/21	26.89	255395
Total For Dept 000						29.95	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EX						29.95	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	PAPER&INK/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES, BEEN VE	4657/JUL21	07/21/21	155.97	255395
Total For Dept 000						155.97	
Total For Fund 646 EQUALIZATION REVOLVING FUND						155.97	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	48778708	07/09/21	1,000.00	255031
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	JUL27/2021	07/28/21	1,000.00	255473
Total For Dept 000						2,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						2,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/AUGUST	211900022476	07/23/21	173,675.30	255419
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/AUGUST	211900031183	07/23/21	716.50	255420
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/AUGUST	007016540/0000	07/23/21	2,174.60	255417
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/AUGUST	007016540/0003	07/23/21	67.97	255418
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/AUGUST	RIS0003589699	07/23/21	11,657.86	255432
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/AUGUST	RIS0003589700	07/23/21	280.73	255432
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INS COVERAGE/AUGUST	001231992264	07/28/21	384.10	255471
Total For Dept 000						188,957.06	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						188,957.06	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/JUN21	07/21/21	2,538.43	255322
701-000-227.000	DUE TO VILLAGES	VILLAGE OF MORLEY	DISTRICT COURT/ORDINANCE FINES/JUNE	77THDC/JUN21	07/21/21	28.05	255384
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/JUL01-JU	JULY/2021	07/21/21	170,821.16	255382

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.054	AG RECAPTURE PENALTY	STATE OF MICHIGAN	AG RECAPTURE PENALTY/PA 261-SWEENEY	JUL15/2021	07/16/21	513.22	255293
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JUNE	18THPC/JUN21	07/21/21	852.57	255380
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE/JUNE	551-588084	07/09/21	4,234.00	255028
701-000-228.190	DUE TO STATE/FINGERPRINT-I	STATE OF MICHIGAN	8556 MI54154L2 SHERIFF-COMM CORR/14	551-588426	07/09/21	605.50	255027
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	495.00	255381
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	375.00	255381
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JUNE	49THCC/JUN21	07/09/21	2,272.72	255026
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	2,794.95	255381
701-000-228.400	DUE STATE/ST PORT.SURVEY-I	STATE OF MICHIGAN	MONUMENT REPLACEMENT FEES/2ND QTR	2ND QTR/2021	07/16/21	11,252.64	255291
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JUNE	49THCC/JUN21	07/09/21	250.00	255026
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JUNE	18THPC/JUN21	07/21/21	80.00	255380
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	320.00	255381
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/JUL01-JU	JULY/2021	07/21/21	220.00	255382
701-000-228.540	DUE TO STATE-NOTARY EDUCAT	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/JUNE	JUNE/2021	07/09/21	8.00	255029
701-000-228.550	DUE TO STATE DNA ASSESSMEN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JUNE	49THCC/JUN21	07/09/21	15.00	255026
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JUNE	49THCC/JUN21	07/09/21	225.00	255026
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JUNE	18THPC/JUN21	07/21/21	350.00	255380
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	635.00	255381
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JUNE	49THCC/JUN21	07/09/21	25.00	255026
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	10.00	255381
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	375.00	255381
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JUNE	49THCC/JUN21	07/09/21	1,190.00	255026
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JUNE	18THPC/JUN21	07/21/21	2,100.00	255380
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	2,191.00	255381
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JUNE	49THCC/JUN21	07/09/21	2,662.63	255026
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	8,739.80	255381
701-000-228.610	DUE STATE/CORRT. OFFICER I	STATE OF MICHIGAN	SHERIFF/LOTC/APR-JUN	2ND QTR/2021	07/09/21	354.00	255025
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR REGISTRATION/JUNE	551-588199	07/09/21	210.00	255030
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUN21	07/21/21	1,098.70	255381
701-000-230.010	DUE TO SHERIFF/STEVEN BUS	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/12/21	15.00	3194
701-000-230.010	DUE TO SHERIFF/DEJANA RAM	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/12/21	15.00	3194
701-000-230.010	DUE TO SHERIFF/DEJANA RAM	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/12/21	15.00	3194
701-000-230.010	DUE TO SHERIFF/ALLEN MANN	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/12/21	15.00	3194
701-000-230.010	DUE TO SHERIFF/SID MIDDLE	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/12/21	15.00	3194
701-000-230.020	DUE TO DEPT OF PUB SFTY/D	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/09/21	15.00	255013
701-000-230.020	DUE TO DEPT OF PUB SFTY/D	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/09/21	15.00	255013
701-000-230.060	DUE TO CMET/SCOTT RUFFIN	C.M.E.T. UNIT	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/14/21	15.00	255091
701-000-230.060	DUE TO CMET/AMY GIBBONS	C.M.E.T. UNIT	CIRCUIT COURT/DNA FEES/JUNE	49THCC/JUN21	07/14/21	15.00	255091
701-000-265.000	BONDS PAYABLE-APPEARANCE	BRYAN LOUBERT	BOND RELEASE/LOUBERT,BRYAN	CASE#20-10048	07/21/21	382.75	255317
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/LOUBERT,BRYAN	CASE#20-10048	07/27/21	200.00	3202
701-000-265.000	CC,FINES,REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/LOUBERT,BRYAN	CASE#20-10048	07/27/21	1,417.25	3202
701-000-265.040	CLERK%/49THCC APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/ROBERT TUBBS JR	CASE#21-10064	07/12/21	50.00	3189
701-000-265.040	CC,FINES,REST/APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/ROBERT TUBBS JR	CASE#21-10064	07/12/21	450.00	3189
701-000-265.040	CLERK%/49THCC APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/BLONDIA, CALEB	CASE#21-101232	07/12/21	750.00	3190
701-000-265.040	CLERK%/49THCC APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/JONATHAN OWEN	CASE#21-10102	07/12/21	100.00	3191
701-000-265.040	CC,FINES,REST/APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/JONATHAN OWEN	CASE#21-10102	07/12/21	900.00	3191
701-000-265.040	49THCC APPEARANCE BONDS P	ANTHONY POINDEXTER	BOND RELEASE/POINDEXTER,ANTHONY	CASE#21-10171	07/21/21	492.00	255318
701-000-265.040	CLERK%/49THCC APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/POINDEXTER,ANTHONY	CASE#21-10171	07/27/21	150.00	3203
701-000-265.040	CC,FINES,REST/APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/POINDEXTER,ANTHONY	CASE#21-10171	07/27/21	858.00	3203
701-000-265.040	49THCC APPEARANCE BONDS P	KENNETH KETCHUM	BOND RELEASE/KETCHUM, KENNETH	CASE#21-10149	07/28/21	75.00	255452
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM AMBER ROSE	CASE#13-7687	07/09/21	50.00	255033
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE #11-7311	07/09/21	25.00	255034
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-6353	07/09/21	45.00	255035

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM SCOTT RUFFIN	CASE#17-9252	07/09/21	292.50	255036
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT OF PUB	RESTITUTION FROM DOMINIC KACOS	CASE#21-10152	07/09/21	100.00	255037
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM STEPHANIE HAYNES	CASE#02-4908	07/09/21	30.00	255038
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-8495	07/09/21	31.25	255039
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM MARK HARRISON	CASE#01-4641	07/09/21	5.00	255040
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-8106	07/09/21	25.00	255041
701-000-271.000	RESTITUTIONS PAYABLE	GALLAGHER BASSETT SERV	RESTITUTION FROM CYNTHIA ZAJKOWSKI	CASE#02-4918	07/09/21	988.00	255042
701-000-271.000	RESTITUTIONS PAYABLE	CHIPPEWA HILLS HIGH SC	RESTITUTION FROM JOHN UNGER	CASE#99-4310	07/09/21	50.00	255043
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	07/09/21	200.00	255044
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	07/09/21	200.00	255045
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-4830	07/09/21	25.00	255046
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	07/09/21	10.00	255047
701-000-271.000	RESTITUTIONS PAYABLE	SILVERNAIL REALTY	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	07/09/21	25.00	255048
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6282	07/09/21	25.00	255049
701-000-271.000	RESTITUTIONS PAYABLE	REMUS LUMBER	RESTITUTION FROM PAUL SCOTT	CASE#10-7028	07/09/21	10.00	255050
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-9810	07/09/21	400.00	255051
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-9979	07/09/21	23.00	255052
701-000-271.000	RESTITUTIONS PAYABLE	DENNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-4032	07/09/21	30.00	255053
701-000-271.000	RESTITUTIONS PAYABLE	PENNY ALGER	RESTITUTION FROM JARRED PETTY	CASE#14-8300	07/09/21	50.00	255054
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-8318	07/09/21	12.50	255055
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-7619	07/09/21	250.00	255056
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-9755	07/09/21	350.00	255057
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-6298	07/09/21	12.50	255058
701-000-271.000	RESTITUTIONS PAYABLE	TANYA MCINTOSH	RESTITUTION FROM LINDA LONG	CASE#14-8022	07/09/21	37.50	255059
701-000-271.000	RESTITUTIONS PAYABLE	RITE AID	RESTITUTION FROM BRENDEN LARIE	CASE#20-10024	07/09/21	75.00	255060
701-000-271.000	RESTITUTIONS PAYABLE	PROGRESSIVE INSURANCE	RESTITUTION FROM CHAD HUSS	CASE#16-8615	07/09/21	25.00	255061
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MRIA HAYWOOD	CASE#18-9415	07/09/21	25.00	255062
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	07/09/21	25.00	255063
701-000-271.000	RESTITUTIONS PAYABLE	EAST BAY MARKET	RESTITUTION FROM MARK HARRISON	CASE#01-4641	07/09/21	5.00	255064
701-000-271.000	RESTITUTIONS PAYABLE	TCF BANK	RESTITUTION FROM DANIEL HARRIS	CASE#11-7817	07/09/21	6.25	255065
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	07/09/21	50.00	255066
701-000-271.000	RESTITUTIONS PAYABLE	WEST MICHIGAN CREDIT U	RESTITUTION FROM TAMIKA GILES	CASE#06-5852	07/09/21	5.00	255067
701-000-271.000	RESTITUTIONS PAYABLE	PAUL MILLER	RESTITUTION FROM CLIFFORD CRYSLER	CASE#10-6998	07/09/21	25.00	255068
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-7311	07/09/21	25.00	255069
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS JR	CASE#96-3836	07/09/21	160.00	255070
701-000-271.000	RESTITUTIONS PAYABLE	CHEMICAL BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-9592	07/09/21	5.00	255071
701-000-271.000	RESTITUTIONS PAYABLE	KATHERINE GALLAWAY	RESTITUTION FROM KEITH BLOORE	CASE#12-7663	07/09/21	50.00	255072
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	07/09/21	5.00	255073
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	07/09/21	10.00	255074
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGHTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	07/09/21	10.00	255075
701-000-271.000	RESTITUTIONS PAYABLE	DAVID ARIS	RESTITUTION FROM SETH ARIS	CASE#19-9699	07/09/21	350.00	255076
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-8495	07/09/21	31.25	255077
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	07/09/21	6.25	255078
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAUGE &	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	07/09/21	6.25	255079
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY GENERAL	RESTITUTION FROM MARVIN REDMOND III	CASE#03-5096	07/09/21	50.00	255080
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM CHANNON SNIFF	CASE#04-5317	07/09/21	12.50	255081
701-000-271.000	RESTITUTIONS PAYABLE	LISA AND KEVIN MULLEN	RESTITUTION FROM JOHN TURNER	CASE#16-8823	07/09/21	25.00	255082
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM TIMOTHY BRAHMAN	CASE#19-9692	07/12/21	70.00	3195
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM DARRYL DOWD	CASE#20-10012	07/12/21	100.00	3196
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM CHAD HUSS	CASE#16-8615	07/12/21	25.00	3197
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM HAROLD TELLER	CASE#20-10033	07/12/21	97.76	3198
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES KNUTH	RESTITUTION FROM CHRISTOPHER MCLARE	CASE#04-5241	07/14/21	6.25	255103
701-000-271.000	RESTITUTIONS PAYABLE	JOANN FABRIC AND CRAFT	RESTITUTION FROM DEJANA WILLIAMS	CASE#19-9787	07/16/21	100.00	255300



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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	TRACTOR SUPPLY CO	RESTITUTION FROM DEJANA WILLIAMS	CASE#19-9787	07/16/21	100.00	255301
701-000-271.000	RESTITUTIONS PAYABLE	AUTOZONE	RESTITUTION FROM DEJANA WILLIAMS	CASE#19-9787	07/16/21	79.62	255302
701-000-271.000	RESTITUTIONS PAYABLE	GNC	RESTITUTION FROM DEJANA WILLIAMS	CASE#19-9787	07/16/21	100.00	255303
701-000-271.000	RESTITUTIONS PAYABLE	DOLLAR TREE	RESTITUTION FROM DEJANA WILLIAMS	CASE#19-9787	07/16/21	100.00	255304
701-000-271.000	RESTITUTIONS PAYABLE	BIG LOTS	RESTITUTION FROM DEJANA WILLIAMS	CASE#19-9787	07/16/21	100.00	255305
701-000-271.000	RESTITUTIONS PAYABLE	AUTOZONE	RESTITUTION FROM DAVEON WILLIAMS	CASE#19-9799	07/16/21	20.38	255306
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	07/28/21	89.25	255477
701-000-271.000	RESTITUTIONS PAYABLE	LOWES OF BIG RAPIDS #2	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	07/28/21	89.50	255478
701-000-271.000	RESTITUTIONS PAYABLE	DUNHAMS	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	07/28/21	89.00	255479
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	07/28/21	94.00	255480
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	07/28/21	93.00	255481
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	07/28/21	183.24	255482
701-000-271.000	RESTITUTIONS PAYABLE	RON PAVLICH	RESTITUTION FROM JASON WEBER	CASE#19-9779	07/28/21	70.00	255483
701-000-271.000	RESTITUTIONS PAYABLE	WILLIAM OGAN	RESTITUTION FROM ZACHARY TRETCHLER	CASE#06-5917	07/28/21	9.77	255484
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	JUV RESTITUTION FROM DONALD JAY DEV.	CASE#10-4173	07/09/21	10.00	255083
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITY OF BIG RAPIDS	JUV RESTITUTION FROM KIARA BORDINE	CASE#19-6582	07/14/21	100.00	255102
701-000-275.000	TAX OVERPAYMENTS & DUP. P	BRETT N RODGERS	STEVEN J DONLEY/OVERPAYMENT OF 2016	01 035 022 000	07/14/21	49.57	255099
701-000-275.000	OVERPAYMENTS OR REFUNDS	AETNA TOWNSHIP	PD 2020&2021 IN ONE CK-2021 GOES TO	13 028 019 100	07/21/21	137.83	255314
701-000-285.010	TETHER DEPOSITS PAYABLE	ALEX FREIBERG	TETHER DEPOSIT RETURN	JUL19/2021	07/21/21	100.00	255406
701-000-285.010	TETHER DEPOSITS PAYABLE	MICHAEL OBERRY	TETHER DEPOSIT RETURN	JUL26/2021	07/28/21	40.00	255476
Total For Dept 000						230,146.29	
Total For Fund 701 TRUST & AGENCY FUND						230,146.29	
Fund 757 BROOMFIELD TRUST							
Dept 000							
757-000-835.000	SOCIAL WELFARE	HOPE HOUSE FREE MEDICA	2021 GRANT MONEY/BOC APPRVD 5/20/21	JUL15/2021	07/16/21	5,000.00	255285
Total For Dept 000						5,000.00	
Total For Fund 757 BROOMFIELD TRUST						5,000.00	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	THE PIONEER GROUP	03102311 DRAIN COMM/BRADY LK NOTICE	03102311	07/14/21	243.00	255096
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	LAVERN YOUNG	COLBY LK DRAIN-REMOVAL OF 7 BEAVER	DO: 82-21	07/14/21	420.00	255107
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	LAVERN YOUNG	PARK DRAIN-REMOVAL OF 10 BEAVER	DO: 83-21	07/14/21	600.00	255107
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/BRADY LK-SRVCS THROUGH J	60131	07/21/21	1,734.68	255331
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN-SRVCS THROUGH	60132	07/21/21	1,683.00	255331
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/SNOW DRAIN-SRVCS THROUGH	60133	07/21/21	346.00	255331
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	J.E. TIFFANY AND SONS, DRAIN	COMM/BRADY LK/EASEMENT STAKIN	7721	07/28/21	698.50	255466
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY ROAD CO	DRAIN COMM/PICKERAL LK DAM/TREE REM	3364	07/28/21	459.68	255468
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE OF MICHIGAN	BRADY LK DAM/BOND ISSUE FILING FEE	DO: 92-21	07/28/21	200.00	255469
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN SRVCS THRU 6/	208495	07/28/21	2,456.50	255485
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN SRVCS THRU	208397	07/28/21	508.50	255485
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN SRVCS THRU	207342	07/28/21	199.50	255485
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN SRVCS THRU	206364	07/28/21	1,892.50	255485
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN SRVCS THRU	206856	07/28/21	2,075.25	255485
Total For Dept 000						13,517.11	
Total For Fund 801 DRAIN FUND						13,517.11	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 07/09/2021 - 07/28/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			383,158.76
			Fund 210 EMERGENCY MEDICAL SERVICES			35,489.53
			Fund 214 DISTRICT COURT CASEFLOW MANA			4,277.76
			Fund 215 FRIEND OF THE COURT FUND			14,704.64
			Fund 249 BUILDING DEPARTMENT			16,261.78
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00
			Fund 259 CONCEALED PISTOL LICENSING			443.75
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,786.07
			Fund 262 CORRECTIONS OFFICER TRAINING			936.36
			Fund 264 JAIL MAINTENANCE FUND			9,989.21
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,971.67
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			986.75
			Fund 269 LAW LIBRARY FUND			2,063.02
			Fund 273 COMMISSION ON AGING MEALS			10,510.39
			Fund 274 COMMISSION ON AGING FUND			24,584.21
			Fund 289 SECONDARY ROAD PATROL FUND			704.82
			Fund 292 CHILD CARE FUND			5,773.15
			Fund 405 CAPITAL EQUIPMENT FUND			541.75
			Fund 508 PARK/RECREATION FUND			114,692.88
			Fund 516 DELIQUENT TAX REVOLVING			5,128.27
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			29.95
			Fund 646 EQUALIZATION REVOLVING FUND			155.97
			Fund 653 MAILING DEPARTMENT FUND			2,000.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			188,957.06
			Fund 701 TRUST & AGENCY FUND			230,146.29
			Fund 757 BROOMFIELD TRUST			5,000.00
			Fund 801 DRAIN FUND			13,517.11
Total For All Funds:						1,089,811.15

# COUNTY OF MECOSTA

Invoices to be paid by Paper Check

## BOARD OF COMMISSION MEETING AUGUST 5, 2021

# of Invoices: 217	TOTALS:	96,672.48
# of Credit Memos: 0	TOTALS:	0.00
217 INVOICES TOTALING:		96,672.48

## 217 INVOICES TOTALING: \$96,672.48 ARE RECOMMENDED TO BE PAID

### --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	39,480.09
210 - EMERGENCY MEDICAL SERVICES	15,941.34
214 - DISTRICT COURT CASEFLOW MANAGEMENT	2,399.50
215 - FRIEND OF THE COURT FUND	546.59
249 - BUILDING DEPARTMENT	5,894.90
258 - DARE PROGRAM FUND	480.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	12,298.13
262 - CORRECTIONS OFFICER TRAINING FUND	3,690.00
263 - K-9 FUND	254.50
266 - MECOSTA COUNTY DIVE FUND	611.00
268 - PROSECUTOR DEFERRAL PROGRAM	299.98
269 - LAW LIBRARY FUND	73.87
273 - COMMISSION ON AGING MEALS	436.10
274 - COMMISSION ON AGING FUND	1,286.96
292 - CHILD CARE FUND	9,251.95
516 - DELINQUENT TAX REVOLVING	340.57
646 - EQUALIZATION REVOLVING FUND	2,483.00
701 - TRUST & AGENCY FUND	904.00

### --- TOTALS BY DEPT/ACTIVITY ---

000 -	57,192.39
101 - BOARD OF COMMISSIONERS	2,419.90
131 - 49TH CIRCUIT COURT	192.58
136 - 77TH DISTRICT COURT	3,425.19
148 - 18TH PROBATE COURT	1,626.57
149 - PROBATE COURT JUVENILE DIVISION	1,150.00
151 - CIRCUIT COURT PROBATION	137.47
215 - COUNTY CLERK	129.99
235 - MIMEO & PHOTOCOPY	377.98
243 - ASSESSING EQUALIZATION	3,386.00
248 - CENTRAL SERVICES	406.51
253 - COUNTY TREASURER	690.00
265 - COURTHOUSE/BLDG/GROUNDS	2,081.43
266 - CORPORATION COUNSEL	655.49
267 - PROSECUTING ATTORNEY	1,929.17
268 - REGISTER OF DEEDS OFFICE	230.39
275 - DRAIN COMMISSIONER	1,039.00
301 - SHERIFF'S DEPARTMENT	3,470.52
302 - LAW ENFORCEMENT/ROAD PATROL	7,383.30
331 - MARINE PATROL	94.94
648 - MEDICAL EXAMINER	8,297.36
721 - PLANNING COMMISSION	356.30

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 08/05/2021 - 08/05/2021

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 50 MILES-BLDG&GROUNDS	JUL06/2021	08/05/21	28.00	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WENDY NYSTROM	REIMBURSE 15 MILES-BOY SCOUT CAMP	JUL06/2021	08/05/21	8.40	
101-101-826.000	TIME SHEETS/DATA PROCESSING	BS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG21	136363	08/05/21	1,904.00	
101-101-828.000	PRINTING/PUBLICATIONS	BIG RAPIDS PIONEER	1529358 COMMISSIONERS/1 YEAR SUBSCR	1529358	08/05/21	286.00	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BOARD OF COMM/PLAN COMM BR	01100063	08/05/21	193.50	
Total For Dept 101 BOARD OF COMMISSIONERS						2,419.90	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT COURT/MARKERS	2234558-0	08/05/21	13.78	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	EUGENE PRINCE-37 PAGES & 2 COPIES	CASE#18-9319	08/05/21	86.95	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	DANIEL FAUBLE-15 PAGES & 1 COPY	CASE#19-9653	08/05/21	30.75	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	MICHAEL BUTLER-13 PAGES & 2 COPIES	CASE#21-10163	08/05/21	30.55	
101-131-807.000	TRANSCRIPTS/LEGAL	TERRI PONTZ	MICHAEL BUTLER-13 PAGES & 2 COPIES	CASE#21-10163	08/05/21	30.55	
Total For Dept 131 49TH CIRCUIT COURT						192.58	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	DHAREUS FRANKS-16 PAGES	CASE#21-53119	08/05/21	28.00	
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	BUIST ELECTRIC, INC	413967/FTR RECORDING SYSTEM RELOCAT	169262	08/05/21	3,097.00	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77THDC/LIBRARY PLAN CHAR	844698140	08/05/21	211.49	
101-136-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/INTERNAL DRIVE&ADAPTER	I0000572376	08/05/21	88.70	
Total For Dept 136 77TH DISTRICT COURT						3,425.19	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M GEBOTT/EVIDENTIARY HEARING	18THPC/21-2194	08/05/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L M	REYES/GUARDIANSHIP REVIEW	18THPC/20-1877	08/05/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	ROPER/GUARDIANSHIP REVIEW	18THPC/17-1180	08/05/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L G	SNYDER/GUARDIANSHIP REVIEW	18THPC/16-1037	08/05/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	KARNES/EVIDENTIARY HEARING	18THPC/21-2176	08/05/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L M	TURNER/EVIDENTIARY HEARING	18THPC/21-2189	08/05/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M MEADS/EVIDENTIARY HEARING	18THPC/15-0898	08/05/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M LUCHT/GUARDIANSHIP REVIEW	18THPC/15-717-GA	08/05/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R BENTLEY/GUARDIANSHIP REVIEW	18THPC/18-1583	08/05/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M BAUMANN/GUARDIANSHIP REVIEW	18THPC/69-01-468	08/05/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E PATTERSON/GUARDIANSHIP REVIEW	18THPC/03-0090	08/05/21	75.00	
101-148-809.000	CONFERENCE EXPENSES	MPJRA	PROBATE COURT/CONF REG-ROBBINS	OCT14-OCT15	08/05/21	100.00	
101-148-809.000	REG&LODGING/CONFERENCE EXP	TYLER THOMPSON	REIMBURSE 60% OF CONF EXPENSES	JUN28-JUN30	08/05/21	292.35	
101-148-810.000	MEALS&MILEAGE/TRAVEL/MILEAGE	TYLER THOMPSON	REIMBURSE 60% OF CONF EXPENSES	JUN28-JUN30	08/05/21	259.22	
Total For Dept 148 18TH PROBATE COURT						1,626.57	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	J NELSON/CASE RESOLVED	49CCFAM/20-6627	08/05/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/FAMILY TEAM MEETING	49CCFAM/19-6523	08/05/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A CAMPBELL/FAMILY TEAM MEETING	49CCFAM/20-6647	08/05/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/REVIEW HEARING	49CCFAM/18-6437	08/05/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M WEBB/ADD HEARING	49CCFAM/20-6653	08/05/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/ADD HRNG, FAMILY TEAM MTG	49CCFAM/21-6679	08/05/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C WILSON/ADD HRNGS X2	49CCFAM/20-6662	08/05/21	150.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINORS/ADD HRNG, FAMILY TEAM ME	49CCFAM/19-6570	08/05/21	175.00	
101-149-809.000	CONFERENCE EXPENSES	MPJRA	FAMILY-JUV COURT/CONF REG-WALLACE	OCT14-OCT15	08/05/21	100.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						1,150.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/FLDRS, LGL PD	2231843-0	08/05/21	137.47	



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Fund 101 GENERAL OPERATING FUND							
Dept 151 CIRCUIT COURT PROBATION							
Total For Dept 151 CIRCUIT COURT PROBATION						137.47	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER	A2286426	08/05/21	129.99	
Total For Dept 215 COUNTY CLERK						129.99	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2235737-0	08/05/21	68.50	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2238532-0	08/05/21	34.25	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/PAPER, PRINTER CA	2233368-0	08/05/21	103.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2241583-0	08/05/21	171.25	
Total For Dept 235 Mimeo & PHOTOCOPY						377.98	
Dept 243 ASSESSING EQUALIZATION							
101-243-855.000	ASSESSING/SOFTWARE MAINT	FBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG21	136363	08/05/21	3,386.00	
Total For Dept 243 ASSESSING EQUALIZATION						3,386.00	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/ON-HOLD MUSIC	AUG21-AUG22	08/05/21	369.51	
101-248-917.000	BANK CHARGES	MECOSTA COUNTY PAYROLL	STOP PAYMENT FEE ON PAYROLL CHECK	JUL29/2021	08/05/21	37.00	
Total For Dept 248 CENTRAL SERVICES						406.51	
Dept 253 COUNTY TREASURER							
101-253-826.000	ANIMAL LICENSE/DATA PROCES	SBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG21	136363	08/05/21	690.00	
Total For Dept 253 COUNTY TREASURER						690.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/GLOVES,TP,PPR TWLS,DEOD	2235754-0	08/05/21	246.90	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINTENANCE/DEODORIZER	2235754-1	08/05/21	58.72	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/HAND WASH&SANITIZER	91187	08/05/21	284.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/EARPLUGS & TOILET REPA	6029460	08/05/21	99.64	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907/ELECTRICAL SUPPLIES	S4881774.001	08/05/21	2.96	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 COURTHOUSE/PAINT & PRIM	7536-7	08/05/21	113.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 COURTHOUSE/BRUSHES	7697-7	08/05/21	9.92	
101-265-849.000	GROUPS MAINTENANCE	BINNEY AUTO PARTS INC.	4520 COURTHOUSE/BELTS,OIL,GREASE,MO	4743-74651	08/05/21	52.54	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION,	COURTHOUSE/ANTIFREEZE FOR HVAC SYST	15801	08/05/21	408.75	
101-265-870.000	BUILDING REPAIR/MAINT.	J & L ROOFING CO INC	COURTHOUSE/REPAIR HOLES IN ROOF	80637	08/05/21	680.00	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	OG-700/PREVENTATIVE MAINT/JUL-SEPT	82896	08/05/21	125.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,081.43	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SERVICES THROUGH 6/30/0	52563	08/05/21	655.49	
Total For Dept 266 CORPORATION COUNSEL						655.49	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/JUMBO CARTRIDGE	2226746-0	08/05/21	129.89	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/LABELS	2228098-0	08/05/21	167.03	
101-267-828.000	PRINTING/PUBLICATIONS	BIG RAPIDS PIONEER	1537864 PROSECUTOR/1 YEAR SUBSCRIPT	1537864	08/05/21	286.00	
101-267-828.000	PRINTING/PUBLICATIONS	FERRIS PRINTING SERVIC	PROSECUTOR/BUS CARDS-WATSON	10962	08/05/21	38.75	
101-267-828.000	PRINTING/PUBLICATIONS	FERRIS PRINTING SERVIC	PROSECUTOR/19 8.5X11 PHOTOES	11154	08/05/21	66.50	
101-267-888.000	COST ANALYSIS	MGT OF AMERICA, INC	PROSECUTOR/CRP-21 MI 12227/DHS-286	39820	08/05/21	1,241.00	
Total For Dept 267 PROSECUTING ATTORNEY						1,929.17	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/PAPER, PRINTER CA	2233368-0	08/05/21	151.99	

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Fund 101 GENERAL OPERATING FUND							
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 140 MILES-GLADWIN MARD DI	JUL22/2021	08/05/21	78.40	
Total For Dept 268 REGISTER OF DEEDS OFFICE						230.39	
Dept 275 DRAIN COMMISSIONER							
101-275-826.000	DRAIN/DATA PROCESSING/MICR FS & A SOFTWARE		MECOSTACO/ANNUAL SRVC/SUPPORT/AUG21	136363	08/05/21	1,039.00	
Total For Dept 275 DRAIN COMMISSIONER						1,039.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/ENV,TAPE,TONER,PPR,IM	2235784-0	08/05/21	299.46	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2230909-0	08/05/21	33.49	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TRASH LINERS	2230919-1	08/05/21	26.49	
101-301-742.000	GAS/FUEL	JORDAN DARNELL	REIMBURSE FOR GAS DURING TRANSPORT	JUL13/2021	08/05/21	30.71	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS-SCHOCH	781014A	08/05/21	435.05	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS-G GREIN	782953	08/05/21	232.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBAR-DERMYER	782943	08/05/21	17.01	
101-301-750.000	UNIFORMS & SHOES	SHAWN BRIMMER	GUN REIMBURSEMENT	JUN01/2021	08/05/21	300.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-J FULLE	702925	08/05/21	95.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-C TRONS	703168	08/05/21	95.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-SCHOCH	701486	08/05/21	95.00	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/ACCESS CONTROL AUG-	A1256234	08/05/21	980.85	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098 JAIL/FILTERS	22481	08/05/21	401.16	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/9 40# CUBES SALT	54012TK	08/05/21	76.55	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING	1772	08/05/21	352.75	
Total For Dept 301 SHERIFF'S DEPARTMENT						3,470.52	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR MEDICAL BLEED KITS	JUN26/2021	08/05/21	52.98	
101-302-742.000	GAS/FUEL	JOE MARSHALL	FUEL REIMBURSEMENT FOR MENTAL TRANS	JUL01/2021	08/05/21	45.87	
101-302-770.000	VEHICLE REPLACEMENT	BIG RAPIDS PENNZOIL	SHERIFF/2021 SILVERADO TRAILER HITC	13821	08/05/21	532.50	
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/5408 RADIO REPAIR	11621600	08/05/21	157.63	
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/ANTENNA REPAIR/TRANSP	11621900	08/05/21	120.50	
101-302-853.000	EQUIPMENT REPAIR	PRECISION DATA PRODUCT	MECO001/HARD DRIVE REPLACEMENT-CAR	10000572835	08/05/21	104.25	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54008 OIL CHANGE	150350	08/05/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNL253545 TAHOE OIL CHANGE	149708	08/05/21	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736869 OIL CHANGE	150184	08/05/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54010 OIL CHANGE	150402	08/05/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#G1J158309 OIL CHANGE	150549	08/05/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736868 OIL CHANGE	150735	08/05/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3H621327 AIR FLTR,OIL CHNG	150928	08/05/21	52.98	
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/WINDSHIELD WIPERS	4743-74706	08/05/21	10.41	
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/WIPERS K-9 VEHICLE	4743-74653	08/05/21	22.48	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54004 REPLACE DRIVE SH	45052	08/05/21	2,612.84	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54014 REPLACE WATER PU	44972	08/05/21	544.35	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/TOW PATROL CAR	21-0626-10178	08/05/21	140.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CAR WASHES	JUNE/2021	08/05/21	55.00	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/5401 FRONT&REAR BRAKES	033311	08/05/21	879.80	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X010 4 TIRES MNTD&BLNCD	086427	08/05/21	570.88	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X008 4 TIRES MNTD&BLNCD	086451	08/05/21	570.88	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54014 2 TIRES	086528	08/05/21	298.00	
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/54009 2 TIRES CHANGED OVER	086465	08/05/21	40.00	
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES	JUNE/2021	08/05/21	36.00	
101-302-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	SHERIFF/BATTERY FOR DET CAR	JUL08/2021	08/05/21	105.00	
101-302-859.000	INVESTIGATIVE SERVICES	CURRIE'S STANDARD INC	SHERIFF/VEHICLE IMPOUND	21-0611-9962	08/05/21	106.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93201009889 SHERIFF/LEGAL BLOOD DRA	JUL15/2021	08/05/21	125.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,383.30	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/BOAT OIL	749691	08/05/21	94.94	
Total For Dept 331 MARINE PATROL						94.94	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTIGATIONS/PIKE,POSTEMA	JUNE/2021	08/05/21	100.80	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/PIKE,POSTEMA	JUNE/2021	08/05/21	230.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATIONS/THOMAS,HOLCOMB,AL	MAY/2021	08/05/21	84.56	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/THOMAS,HOLCOMB,AL	MAY/2021	08/05/21	345.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATIONS/CAMPAGNA,CEBELEK	JUNE/2021	08/05/21	47.60	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/CAMPAGNA,CEBELEK	JUNE/2021	08/05/21	245.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	REMOVAL AND TRANSPORT-AUSTIN BENNETT	JUL09/2021	08/05/21	250.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATION/BENNETT,AUSTIN	JUNE/2021	08/05/21	22.40	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/BENNETT,AUSTIN	JUNE/2021	08/05/21	150.00	
101-648-889.000	AUTOPSYS	NMS	10846 MED EXAM/LABS-OMILLIAM,CONSTA	1143988	08/05/21	222.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME7402/AUTOPSY-BREININGER,JEFFREY	006468	08/05/21	3,300.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME7402/AUTOPSY-KATIE FROST	006458	08/05/21	3,300.00	
Total For Dept 648 MEDICAL EXAMINER						8,297.36	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/JUL	ZBA/JUL12	08/05/21	25.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	ADVSRY BRD/PER DIEM/JULY	ZBA/JUL12	08/05/21	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/JULY	PC/JUL01	08/05/21	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/JUL	ZBA/JUL12	08/05/21	25.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/JUL	ZBA/JUL12	08/05/21	25.00	
101-721-705.000	PER DIEMS	RON BONGARD	ADVSRY BRD/PER DIEM&MILEAGE/JULY	ZBA/JUL12	08/05/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/JUL	ZBA/JUL12	08/05/21	48.16	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/JULY	PC/JUL01	08/05/21	28.22	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/JUL	ZBA/JUL12	08/05/21	34.16	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/JUL	ZBA/JUL12	08/05/21	54.32	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	ADVSRY BRD/PER DIEM&MILEAGE/JULY	ZBA/JUL12	08/05/21	41.44	
Total For Dept 721 PLANNING COMMISSION						356.30	
Total For Fund 101 GENERAL OPERATING FUND						39,480.09	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/LGL PADS,LAMINATE,ENV,TON	2237902-0	08/05/21	206.42	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER,PAPER,PENS,MRKRS,HG	2230545-0	08/05/21	171.11	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84128260	08/05/21	43.29	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84123350	08/05/21	119.97	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84126464	08/05/21	982.64	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84126463	08/05/21	205.72	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84101043	08/05/21	190.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84109200	08/05/21	144.77	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84109201	08/05/21	254.70	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84102724	08/05/21	96.55	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/CPAP MASKS	INV68521	08/05/21	880.07	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/FOLLOW UP DRUG TEST-EVERY	LE-1334207-6085	08/05/21	45.00	
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/2-BLS ECARDS	3061	08/05/21	7.00	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-853.000	EQUIPMENT REPAIR	PRECISION DATA	PRODUCT MECO001/SCANNER REPAIR PARTS	10000571883	08/05/21	49.30	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 REPAIR SIRENS	0100854	08/05/21	602.09	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/069X660 ELECT LOCK,R&R PASS SEA	0100781	08/05/21	2,139.18	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 POWER DISTRIBUTION BOAR	0100807	08/05/21	529.65	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 SPRK PLUGS,REPAIR DRUG	0100877	08/05/21	868.28	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 BATTERY,COOLING SYSTEM	0100862	08/05/21	377.53	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 TRANS FLUSH,ALTERNATOR,	0100888	08/05/21	1,181.57	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 FRONT BRAKES,REAR END N	0100896	08/05/21	400.32	
210-000-855.000	SOFTWARE MAINTENANCE	CONF TRITECH	SOFTWARE SYSTE 13867 EMS/ANNUAL SUBSCRIPTION FEE	322041	08/05/21	4,707.78	
210-000-855.000	SOFTWARE MAINTENANCE	CONF TRIZETTO	PROVIDER SOLU EMS/ELECTRONIC CLAIMS MANAGEMENT/JU	3WK1072100	08/05/21	177.66	
210-000-855.000	SOFTWARE MAINTENANCE	CONF VAIRKKO	TECHNOLOGIES 398 EMS/EMPLOYEE TRACKING/SCHEDULIN	15996	08/05/21	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/JU	228323	08/05/21	442.20	
210-000-980.000	EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5209 EMS/RADIO INSTALLATION TRUCK 5	11595300	08/05/21	796.69	
Total For Dept 000						15,941.34	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						15,941.34	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/SOBRIETY AWARD	1-5846	08/05/21	25.00	
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	PUBLIC SAFETY RESOURCE	SOBRIETY COURT/DRUG TESTS	101-3050	08/05/21	713.50	
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	SMARTOX	SOBRIETY COURT/DRUG TESTS	20117	08/05/21	1,461.00	
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	SOBRIETY COURT/2 HOURS	JUL06/2021	08/05/21	200.00	
Total For Dept 000						2,399.50	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,399.50	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/CHAIRMAT,PAPE	2234560-0	08/05/21	18.86	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/SCANNER,CLOCK	2240958-0	08/05/21	10.11	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/WIRELESS MOUS	2234560-1	08/05/21	24.54	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/CHAIRMAT,PAPE	2234560-0	08/05/21	73.18	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/SCANNER,CLOCK	2240958-0	08/05/21	28.50	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FRIEND OF COURT/BANK F	0015000000000157	08/05/21	19.00	
215-000-984.000	COMPUTER EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/SCANNER,CLOCK	2240958-0	08/05/21	372.40	
Total For Dept 000						546.59	
Total For Fund 215 FRIEND OF THE COURT FUND						546.59	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/53 CONTRACTED PLUM&MECH IN	JUL07-JUL27	08/05/21	2,872.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/53 CONTRACTED ELECT INSPEC	JUL07-JUL27	08/05/21	3,022.00	
Total For Dept 000						5,894.90	
Total For Fund 249 BUILDING DEPARTMENT						5,894.90	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CRANHILL RANCH	SHERIFF/YOUTH ACADEMY BALANCE	69746	08/05/21	480.00	
Total For Dept 000						480.00	



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Fund 258 DARE PROGRAM FUND							
Total For Fund 258 DARE PROGRAM FUND						480.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SINGLETON/PROBATION VIOLATION	49THCC/21-10129	08/05/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MACKENZIE/RSLVD,1 HR LGL ASST,RVW	49THCC/20-10059	08/05/21	655.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HAMILTON/RSLVD,RVW,INTL INTRVW	49THCC/21-10203	08/05/21	451.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N WARREN/PROBATION VIOLATION	49THCC/20-9839	08/05/21	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K SMITH/RSLVD DC LVL,RVW,MLTPL CNTS	49THCC/21-53417	08/05/21	427.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B GROSE/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/20-52669	08/05/21	616.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M MILES/RSLVD,RVW,INTL INTRVW	49THCC/21-10196	08/05/21	458.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W HARRIS/RSLVD,RVW,INTL INTRVW	49THCC/21-10204	08/05/21	450.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B LOUBERT/RSLVD,2HR PREP,2HR LGL AS	49THCC/20-10048	08/05/21	659.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S CRUZ/RSLVD DC LVL,2HRS PREP,MLTPL	49THCC/21-53070	08/05/21	517.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	D TRUE/RSLVD,RVW,MLTPL CNTS	49THCC/21-10063	08/05/21	578.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N ZETTY/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/21-10185	08/05/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M JESSUP/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/21-10093	08/05/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G AYUK/RSLVD,RVW,MLTPL CNTS,INTL IN	49THCC/20-52673	08/05/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J EISENHARDT/RVW,PROBATION VIOLATIO	49THCC/21-10096	08/05/21	170.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C AMBROSE/RVW,PROBATION VIOLATION,I	49THCC/19-9759	08/05/21	170.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J OWEN/RVW,MLTPL CNTS,INTL INTRVW	49THCC/21-10102	08/05/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R TUBBS/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/21-10064	08/05/21	647.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	JUL06-JUL16	08/05/21	3,600.00	
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT	N GILL/CASE RESOLVED	77THDC/20-52759	08/05/21	246.38	
Total For Dept 000						12,298.13	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						12,298.13	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MOISD - MECEOLA TECH	SHERIFF/CORRECTIONS ACADEMY-VOGEL,C	CORR 2021	08/05/21	3,690.00	
Total For Dept 000						3,690.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						3,690.00	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/DOG FOOD	683511	08/05/21	94.50	
263-000-901.000	MISCELLANEOUS	WORDEN'S PET RESORT	SHERIFF/8 DAYS BOARDING ZEKE	000046	08/05/21	160.00	
Total For Dept 000						254.50	
Total For Fund 263 K-9 FUND						254.50	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	DIVERS CENTRAL, INC	SHERIFF/DIVE EQUIPMENT REPAIR	328775	08/05/21	611.00	
Total For Dept 000						611.00	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						611.00	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 5885	PROSECUTOR/INK CART	2230679-0	08/05/21	126.28	
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/KLEENEX,MRKR,HGHLG	2226494-0	08/05/21	173.70	
Total For Dept 000						299.98	

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						299.98	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHARGES	844696404	08/05/21	73.87	
Total For Dept 000						73.87	
Total For Fund 269 LAW LIBRARY FUND						73.87	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-853.000	EQUIPMENT REPAIR	FERGUSON SUPPLY CO-BIG MECOSTA/KITCHEN 3 COMPART FAUCET		978933	08/05/21	28.98	
273-000-853.000	EARLY PAY DISC/EQUIPMENT	FERGUSON SUPPLY CO-BIG MECOSTA/KITCHEN 3 COMPART FAUCET		978933	08/05/21	(0.58)	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN #16 OIL CHANGE	45079	08/05/21	51.70	
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/PHONE SUPPORT/JUN21-J	15921	08/05/21	356.00	
Total For Dept 000						436.10	
Total For Fund 273 COMMISSION ON AGING MEALS						436.10	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	25.00	
274-000-705.000	PER DIEMS	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	25.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	25.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	25.00	
274-000-705.000	PER DIEMS	PATRICIA REKENY PEACOC	ADVSRY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	25.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	23.52	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	7.84	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	ADVSRY BRD/MILEAGE/JULY	COA/JUL21	08/05/21	12.32	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	16.80	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVISORY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	19.04	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PATRICIA REKENY PEACOC	ADVSRY BRD/PER DIEM&MILEAGE/JULY	COA/JUL21	08/05/21	21.85	
274-000-823.000	UTILITIES/REPAIR	KENT COUNTY	SENIOR CENTER/POTABLE DRINKING WATE	EH063021-5583	08/05/21	16.00	
274-000-849.000	GROUNDS MAINTENANCE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/MAT WASHING ARE.	2403677	08/05/21	14.16	
274-000-849.000	GROUNDS MAINTENANCE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/MAT WASHING ARE.	2403606	08/05/21	15.89	
274-000-853.000	EQUIPMENT REPAIR	BADER & SONS CO	220855 COMM ON AGING/OIL CHNG KITS	9141789	08/05/21	165.44	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#17 REPAIR B	555407	08/05/21	77.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/#17 OIL CHANGE	556363	08/05/21	60.10	
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/PHONE SUPPORT/JUN21-J	15921	08/05/21	712.00	
Total For Dept 000						1,286.96	
Total For Fund 274 COMMISSION ON AGING FUND						1,286.96	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-808.000	MEMBERSHIP/DUES	BRAEDON CHAPMAN	REIMBURSE ZOOM SUBSCRIPTION JUN28-J	JUL26/2021	08/05/21	15.89	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 489.3 MILES-VISIT YOUTH	JUN23-JUL21	08/05/21	274.01	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 412.2 MILES-VISIT YOUTH	JUL06-JUL26	08/05/21	230.83	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	JUVENILE JUSTICE ASSOC	FAMILY-JUV COURT/CONF REG-NEWHALL&C	SEPT22-SEPT24	08/05/21	150.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	BAY COUNTY TREASURER	12548 PROBATE COURT/T HOUSE JUN01-J	33035	08/05/21	312.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	JUV COURT/B CAMPMAN 6 DAYS PLACEMEN	MAY/2021	08/05/21	750.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTOWA COUNTY	1091961/H FEYERABEND/30 DAYS PLACEM	106073	08/05/21	5,250.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	JOHN ENGELHARDT	FRANKLIN/TRANSPORT FROM MIDLAND TO	EDWARD/JUL21	08/05/21	197.22	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL06-JUL15	DOMINIC/JUL21	08/05/21	96.00	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL06-JUL15	DOMINIC/JUL21	08/05/21	197.12	

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE	DAVIS/HOME DETENTION/JUL01-JUL15	CODY/JUL21	08/05/21	156.00		
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE	DAVIS/HOME DETENTION/JUL01-JUL15	CODY/JUL21	08/05/21	228.48		
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE	EVANS/HOME DETENTION/JUL01-JUL15	KAVION/JUL21	08/05/21	156.00		
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE	EVANS/HOME DETENTION/JUL01-JUL15	KAVION/JUL21	08/05/21	135.52		
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE	HOUSE/HOME DETENTION/JUL01-JUL14	TAYSHAUN/JUL21	08/05/21	144.00		
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE	HOUSE/HOME DETENTION/JUL01-JUL14	TAYSHAUN/JUL21	08/05/21	302.40		
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE	OSBURN/HOME DETENTION/JUL14-JUL15	NOAH/JUL21	08/05/21	24.00		
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE	OSBURN/HOME DETENTION/JUL14-JUL15	NOAH/JUL21	08/05/21	32.48		
292-000-846.020	A JAQUES/CHILDCARE/SUPPORT SMART TRACKING SERVICE	JUV COURT/SMART TAG TETHER/JUNE	7202021T	08/05/21	300.00		
292-000-846.020	S TRACY/CHILDCARE/SUPPORT SMART TRACKING SERVICE	JUV COURT/SMART TAG TETHER/JUNE	7202021T	08/05/21	300.00		
Total For Dept 000						9,251.95	
Total For Fund 292 CHILD CARE FUND						9,251.95	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-728.000	OFFICE SUPPLIES	SUPERIOR BUSINESS SOLU 04-0000241 TREASURER/WINDOW ENVELOP	1734461	08/05/21	340.57		
Total For Dept 000						340.57	
Total For Fund 516 DELIQUENT TAX REVOLVING						340.57	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-855.000	TAX/SOFTWARE MAINTENANCE (BS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG21	136363	08/05/21	2,483.00		
Total For Dept 000						2,483.00	
Total For Fund 646 EQUALIZATION REVOLVING FUND						2,483.00	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-275.000	REFUND/OVERPAYMENT	JONATHAN OWEN	DEF PAID BEFORE BOND WAS APPLIED	JUL21/2021	08/05/21	900.00	
701-000-275.000	REFUND/OVERPAYMENT	METROPOLITAN REPORTING	REFUND FOR WRONG REPORT	JUL23/2021	08/05/21	4.00	
Total For Dept 000						904.00	
Total For Fund 701 TRUST & AGENCY FUND						904.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			39,480.09	
			Fund 210 EMERGENCY MEDICAL SERVICES			15,941.34	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,399.50	
			Fund 215 FRIEND OF THE COURT FUND			546.59	
			Fund 249 BUILDING DEPARTMENT			5,894.90	
			Fund 258 DARE PROGRAM FUND			480.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,298.13	
			Fund 262 CORRECTIONS OFFICER TRAINING			3,690.00	
			Fund 263 K-9 FUND			254.50	
			Fund 266 MECOSTA COUNTY DIVE FUND			611.00	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			299.98	
			Fund 269 LAW LIBRARY FUND			73.87	
			Fund 273 COMMISSION ON AGING MEALS			436.10	
			Fund 274 COMMISSION ON AGING FUND			1,286.96	
			Fund 292 CHILD CARE FUND			9,251.95	
			Fund 516 DELIQUENT TAX REVOLVING			340.57	
			Fund 646 EQUALIZATION REVOLVING FUND			2,483.00	
			Fund 701 TRUST & AGENCY FUND			904.00	
			Total For All Funds:			96,672.48	





I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 5<sup>th</sup> day of August, 2021, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this \_\_\_\_\_ day of \_\_\_\_\_, 2021, A.D.

---

Marcee M. Purcell  
Mecosta County Clerk



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

Marilynn Bradstrom  
*District #1*

Jerrilynn Strong  
*District #2*

Linda Howard  
*District #3*

Raymond Steinke  
*District #4*

Tom O'Neil  
*District #5*

Wendy Nystrom  
*District #6*

William Routley  
*District #7*

Paul E. Bullock  
*Controller/Administrator*

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, County Administrator *PAB*

Date: July 20, 2021

Re: Resolution Supporting American Rescue Plan State Match Program

Attached please find a resolution recommended by the Michigan Association of Counties endorsing an ARP State Match Program. The idea would be to combine State and County ARP funds to target the various areas of concern.

## SUPPORTING AMERICAN RESCUE PLAN STATE MATCH PROGRAMS

AYES: \_\_\_\_\_ Commissioners: \_\_\_\_\_



NAYS: Commissioners: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED. \_\_\_\_\_

Marcee M. Purcell  
Mecosta County Clerk

STATE OF MICHIGAN     )  
                                      ) ss.  
COUNTY OF MECOSTA    )

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 5<sup>th</sup> day of August, 2021, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this \_\_\_\_\_ day of \_\_\_\_\_, 2021, A.D.

\_\_\_\_\_  
Marcee M. Purcell  
Mecosta County Clerk

# Mecosta-Osceola County Department of Health & Human Services

## Joint Board Meeting Minutes

June 22, 2021

### **PERSONS PRESENT:**

Janice Covey, Mecosta County Chairman  
 Carolyn Curtin, Osceola County Chairman  
 Susan Haut, Mecosta Vice-Chair  
 Carole Edstrom, Osceola County Board Member  
 Jan McBrien, Mecosta County Board Member  
 Sally Momany, Osceola County Commissioner  
 Wendy Nystrom, Mecosta County Commissioner  
 Jennifer Schmidt, Acting-Director

### **ABSENT:**

Glenn Bluhm, Osceola County Vice-Chair

The Meeting was called to order by Ms. Curtin at 9:06 am via teleconference.

Minutes from the May 25, 2021 meeting were reviewed and motion to approve made by Ms. Covey with support from Ms. Haut. Motion carried.

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

### **PUBLIC COMMENT:**

Ms. Nystrom stated the county commissioners have started on next years Budget.

Ms. Momany provided an update on mask-policy.

### **LOCAL OFFICE ISSUES/Directors Report:**

Acting-Director, Jennifer Schmidt, updated the Boards on:

- Staffing update
- Staff return to work protocols.
- Projection on Face-to-Face meetings are based on MIOSHA guidelines.
  - Emergency orders are in place for Osceola County until July 6<sup>th</sup>. E.O. for Mecosta County is July 31<sup>st</sup>. The city of Big Rapids E.O. extends thru August.
- Project One-Day



Project One Day Q  
and A.docx

- Schulker's training for Child Welfare staff



Schulkers  
Training.docx

- Prevention Rollout



Prevention Pilot  
Protocol.docx

**MCSSA:**

- The annual MCSSA/MCSCET Conference Registration discussed. Conference is September 13<sup>th</sup> thru the 15<sup>th</sup> at DoubleTree by Hilton in Grand Rapids. Board attendees are Ms. Covey, Ms. Curtin and Ms. Haut.
- Ms. Covey reminded the Boards of the upcoming March Legislative Conference.

**ADJOURNMENT:**

A motion to adjourn was made at 9:40 a.m. Supported and carried. The next meeting will be Tuesday, July 27, 2021 at 9:00 a.m.

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Jennifer Schmidt, Acting-Director  
Secretary to the Board

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Carolyn Curtin, Osceola County Chairman

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Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

# Mecosta County Department of Health & Human Services

## Board Meeting Minutes

June 22, 2021

**PERSONS PRESENT:**

Janice Covey, Mecosta County Chairman  
 Jan McBrien, Member  
 Susan Haut, Vice-Chairman  
 Wendy Nystrom, Mecosta County Commission  
 Jennifer Schmidt, Acting-Director

The Meeting was called to order by Ms. Covey at 9:41 am via teleconference.

Minutes from the May 25, 2021 meeting were reviewed and motion to accept the minutes as written was made by Ms. Haut with support by Ms. McBrien. Motion Carried.

The Agenda reviewed and motion to approve by Ms. McBrien. Supported and carried.

**PUBLIC COMMENT:**

Ms. Nystrom provided update on Budget with regards to the Mecosta County DHHS Board.

**FISCAL:**

**A. Financial Report:**

The May Financial Report reviewed. A motion to approve was made by Ms. Haut. Motion supported and carried.

**COUNTY SPECIFIC BUSINESS:**

Ms. Schmidt provided an update on Assistance Payments Division's overdue tasks.  
 (Please see Joint-Meeting minutes for additional information)

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 9:47 a.m. with support by Ms. Haut. The next meeting will be Tuesday, July 27, 2021 at 10:00 am.

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Jennifer Schmidt, Director  
 Secretary to the Board

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Janice Covey, Chairman

Darren Hengesbach, Recording Secretary



## Mecosta County Park Commission Commission Meeting

The June 16, 2021 Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stratton.

### Roll Call

**Members Present:** Mrs. Bradstrom, Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Ms. Miller, Mr. O'Neil, Mr. Roels, Mr. Stanek, Mr. Stratton and Mr. Vogel. **Members Absent:** None. **Others Present:** Jeff Abel - Superintendent and Kathy Maclean - Administrative Clerk.

### Approval of Agenda

Hearing no objection, the agenda stood approved as presented.

### Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Griffith to approve the minutes of the May 15<sup>th</sup> Park Commission meeting as presented. Motion carried.

**Public Comment:** None.

### Reports and Updates

#### Superintendent's Updates

The Superintendent updated the Commission on 7 current and completed projects, including:

**Goose Roundup at Brower Park** has been scheduled for June 16<sup>th</sup> as there have been up to 35 geese spotted recently in the park.

**Boater Safety at School Section Lake** was a full class.

**Radio Interview** with Y-102 was completed on June 10<sup>th</sup> to promote our Community Open House. This was the first of 4 monthly radio interviews that will be a part of the radio station's Summer of Fun campaign.

**Fisheries Survey** We have been communicating with the DNR Fisheries regarding the creation of a survey for anyone fishing on School Section Lake. This will be an asset to the fisheries department in making future lake decisions.

**Meet & Greets** dates TBD.

**YTD Park Revenue** report shows that camping revenue is up more than 60% over last year and vehicle revenue is up almost 70%.

**Dragon Trail Updates** Trail builders will resume trail building after July 4<sup>th</sup>, the fundraiser has completed an online trail users survey and Consumers Energy has requested to host a Dragon Trail Celebration Ceremony in Brower Park, at a future date.

**Incident/Accident Reports** - 3 reports reviewed and discussed.

### Correspondence

**Conservation District Fall Tree Sales** The Commissioners approved opening the Hatchery Parking Lot gate October 1st for fall seedling sale.

**WPVRA-Pasquantonio** The Commissioners reviewed and discussed the letter from the Pasquantonio.

## Committee Actions

### Masterplan

**Brower 2022 Seasonal Camper Lottery** Consumers Energy has recommended the Hardy Pond campgrounds delay their lotteries until September 25<sup>th</sup> so as to have more information regarding the potential pond drawdown. The Commissioners accepted the recommendation and agree to delay the Brower Lottery.

**MOTA River Tubing Partnership** In partnering with MOTA, transportation of additional passengers will be much more efficient and provide a better experience in getting from the park quickly onto the river. Paris Park will continue to handle the reservations and fee collection along with supplying and transporting equipment. MOTA will now provide transportation of groups with greater than eight people. Mr. Stanek motioned, seconded by Mr. Griffith to approve the partnering of Paris Park and MOTA for the sole purpose of transporting larger river adventure groups up the river. Motion carried.

**Buckhorn Dam Removal Funding Update** The MRWSA notified the Commission regarding the recent awarding of Grants from the DNR Fish Habitat Grant program and the USFWS Fish Passage program. The grants will potentially cover about 2/3s of the funding needs to remove the dam.

### Finance

**Brower park - Internet Contract** Mr. Griffith motioned, seconded Mrs. Bradstrom to update the tower hardware and Point Broadband service in the park to 500 mbps; hardware installation cost \$2000 and a monthly service cost of \$700 for 36 months. The contract provides for an off-season rate of \$10 per month and future fiber optic services if and when they become available. Motion carried with a unanimous roll call vote.

**Park Radio Order** Mr. Stanek motioned, seconded by Mr. Vogel to accept the recommendation of the Committee and accept the quote from Chrouch Communications for 10 new portable radios and the installation of 2 mobile radios for \$3287. Motion carried with a unanimous roll call vote.

**Administration Building Proposal** No action was taken.

**School Section Lake Campground Addition Proposal** Mr. O'Neil motioned, seconded by Mr. Hatkowski to accept the Prein and Newhof proposal for engineering services to assess an expansion of School Section Lake by 50 new sites and to evaluate the existing wells and electric services at a cost of \$40,500. Motion carried with a unanimous roll call vote.

### Personnel

**On-Call Stipend Payments** Mr. O'Neil motioned, seconded by Mrs. Bradstrom to provide for one maintenance employee to receive an on-call stipend of \$100 per week while the parks are open. Motion carried with a unanimous roll call vote.

**Seasonal Staffing Update** Staffing continues to be challenging; 2 positions are currently open.

### Building & Grounds

**WPVRA Update** The County Commission's Building & Grounds will be meeting on-site to evaluate the property and building July 7<sup>th</sup>.

## **Financial**

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

**Budget Adjustments** Mrs. Bradstrom motioned, seconded by Mr. Johnson to approve the budget adjustments as presented. Motion carried.

**Approval of Bills** - Mr. Stanek motioned, seconded by Mr. Johnson to approve the bills in the amounts of \$80,728.90 and \$49,748.60. Motion carried with a unanimous roll call vote.

**Public Comment:** None.

## **Other Business:**

**Next Commission Meeting** is scheduled for 5 PM, July 20th at the County Services Building.

**Adjournment:** 6:30 PM

# Mecosta-Osceola County Department of Health & Human Services

## Joint Board Meeting Minutes

July 27, 2021

### **PERSONS PRESENT:**

Janice Covey, Mecosta County Chairman  
 Carolyn Curtin, Osceola County Chairman  
 Susan Haut, Mecosta Vice-Chair  
 Glenn Bluhm, Osceola County Vice-Chair  
 Carole Edstrom, Osceola County Board Member  
 Jan McBrien, Mecosta County Board Member  
 Sally Momany, Osceola County Commissioner  
 Wendy Nystrom, Mecosta County Commissioner  
 Jennifer Schmidt, Director

The Meeting was called to order by Ms. Curtin at 9:00 am via teleconference.

Minutes from the June 22, 2021, meeting was reviewed and motion to approve made by Ms. Edstrom with support from Ms. McBrien. Motion carried.

The agenda was reviewed and motion to approve made by Ms. Edstrom with support from Ms. McBrien. Motion carried.

### **PUBLIC COMMENT:**

Ms. Nystrom stated "Rescue Funds" will be utilized to expand Broadband in Mecosta County.

Ms. Momany will explore the issue of inadequate internet in some parts of the county at the next Osceola County Commissioners meeting.

### **LOCAL OFFICE ISSUES/Directors Report:**

Director, Jennifer Schmidt, updated the Boards on:

- Staffing update. Deb Salada starts employment on August 2<sup>nd</sup>.
  - A donated fund clerical position shared with CMH.
- The Big Rapids Emergency Orders set to expire end of July.
  - Exploring the possibility of face-to-face DHHS County Board meetings in August.
- Early report on the recent start of Project One-Day regarding FAP cases. (Food Assistance Program)



Project One Day Q  
and A.docx

- Recent FAP quality control audit saw a decrease in the error rate.
- Prevention-pilot Rollout started this week.



Prevention Pilot  
Protocol.docx

### **MCSSA:**

The annual MCSSA/MCSCET Conference discussed. Conference is September 13<sup>th</sup> thru the 15<sup>th</sup>

### **ADJOURNMENT:**

A motion to adjourn was made at 9:33 a.m. Supported and carried. The next meeting will be Tuesday, August 24, 2021, at 9:00 a.m.

Mecosta-Osceola County DHHS

Board Minutes

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Jennifer Schmidt, Director  
Secretary to the Board

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Carolyn Curtin, Osceola County Chairman

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Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary



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

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## **Board Meeting Minutes**

July 27, 2021

**PERSONS PRESENT:**

Janice Covey, Mecosta County Chairman  
Jan McBrien, Member  
Susan Haut, Vice-Chairman  
Wendy Nystrom, Mecosta County Commission  
Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 9:35 am via teleconference.

Minutes from the June 22, 2021, meeting was reviewed and motion to accept the minutes as written was made by Ms. McBrien with support by Ms. Haut. Motion Carried.

The agenda was reviewed and motion to approve by Ms. McBrien. Supported and carried.

**PUBLIC COMMENT:**

\*\*\*please see Joint-Meeting minutes\*\*\*

**FISCAL:**

**A. Financial Report:**

The June Financial Report reviewed. A motion to approve was made by Ms. McBrien. Motion supported and carried.

**COUNTY SPECIFIC BUSINESS:**

(Please see Joint-Meeting minutes for additional information)

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 9:41 a.m. with support by Ms. Haut. The next meeting will be Tuesday, August 24, 2021, at 10:00 am.

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Jennifer Schmidt, Director  
Secretary to the Board

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Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

## PERSONNEL COMMITTEE MEETING

July 9, 2021 9:00 AM

ROOM 202 and Zoom

PRESENT: Bill Routley – Chair, Jerrilynn Strong, and Wendy Nystrom.

OTHERS PRESENT: Paul Bullock.

CALL TO ORDER: 9:00 AM

## NEW BUSINESS:

Reclassification/New Personnel Requests for 2022 Budget.

1. New Job Description Reclassification of 1 FOC Enforcement Officer to Assistant Friend of the Court:

The Committee reviewed a request from Judge Thompson and FOC David Oostdyk for a new job description for an Assistant Friend of the Court with a scoring of the proposed new job description. The Committee reviewed the proposed job description. The Committee then reviewed and scored all factors with the results listed below.

Factor 1: (Knowledge and Education Requirements) 190, appropriate for a bachelor's degree requirement as reflected in the job description. Scale 20-290

Factor 2: (Work Experience) 135, between two- and three-years' experience. Scale 10-270

Factor 3: (Interpersonal Communications) 145, group IV 9a. Scale 20-240

Factor 4: (Extent of Guidance/Work Direction Received) 140. Scale 40-220

Factor 5: (Supervisory or Managerial Responsibility) 95, Working Supervisor. Scale 50-285

Factor 6: (Level of Visual Concentration) 70, above average/continuous. Scale 20-90

Factor 7: (Job Complexity) 150. Scale 10-210

Factor 8.1: (Job Impact/Financial Results) 35. 15-245

Factor 8.2: (Job Impact/Rights and wellbeing of others) 115. Scale 15-245

Factor 9: (Physical Effort) 10, 1A. Scale 10-90

Factor 10: (Unpleasant Working Conditions) 10, 1A. Scale 10-90

Factor 11 (Accident or Health Hazards) 10, 1C. Scale 10-90

Total score would be 1105 points and the position would be placed at the Non-Union Wage Level 8. **The Committee will recommend the job description be approved, the scoring be approved, and the employee placed at the Non-Union Level 8 (2 year step), effective January 1, 2022, with advancement to the 3 year step on her anniversary date.** Level 8 scores range from 1085 to 1120.

2. The Committee reviewed a request from the Community Corrections Director to increase one .75 FTE Placement Officer to 1 FTE in the 2022 budget. This is in response to increases in the case load and the tether program. **The Committee will recommend to the Board that the request be approved, with an effective date of 1/1/2022. Further the Committee will recommend that the .75 FTE (28 hours per week) Work Crew Supervisor slot be reduced to .6 FTE (21 hours/week) effective immediately.**

Adjournment: 9:45AM Next Meeting at the call of the Chair

EMS COMMITTEE MINUTES  
1:45 PM Conf Rm F and Zoom ID 608 471 9153  
July 15, 2021

PRESENT: Jerrilynn Strong, Tom O'Neil, and Ray Steinke.  
Others Present: Tim Ladd, Scott Schroeder, and Paul Bullock.

CALL TO ORDER: 1:45 PM      PUBLIC COMMENT: NONE

**FINANCIAL REPORTS:** The June 2021 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$155,303.16, non-contractual write-offs of \$921.86, and collections write-offs of \$12,328.53 be approved.**

**MONTHLY STATISTICS:** Mr. Ladd presented the number of transports, non-transports, total calls, and billings for June 2021. Mr. Ladd also presented the monthly statistics for e-calls, transfers, and calls with treatment but no transport.

**OLD BUSINESS:**

- New Ambulance: The new truck is in service.
- Staffing: Mr. Ladd reported that we are down 2 fulltime paramedics. He anticipates offering three regular part time emt positions that are currently vacant. That would leave 2 regular part time emt positions vacant.
- Paramedic Tuition Assistance Program: At least 3 EMT staff will be applying for the program.

**NEW BUSINESS:** NONE

**EMERGENCY MANAGEMENT:** No Report

NEXT MEETING: 1:45 PM August 19, 2021

ADJOURNMENT: 2:04 PM

Minutes of a regular meeting of the Wexford County Board of Commissioners, held at the Wexford County Courthouse, 437 E. Division St., Cadillac, Michigan on the seventh day of July, 2021, at 4:00 p.m.

PRESENT: Hurlburt, Musta, Townsend, Bengelink, Bush, Nichols, Potter & Taylor.

ABSENT: Theobald.

The following preamble and resolution were offered by Commissioner Bengelink and supported by Commissioner Bush.

### **RESOLUTION 21-22**

#### **RESOLUTION OPPOSING MICHIGAN SECRETARY OF STATE "BY APPOINTMENT ONLY"**

**WHEREAS**, Michigan Secretary of State Jocelyn Benson, recently stated Michigan residents will always need an appointment to conduct business at a Secretary of State branch office and suggested making this permanent change, is an improvement in service; and

**WHEREAS**, the Secretary of State called walk in service at the branches an "antiquated, inefficient, take-a-number system that nobody liked"; the reality is that most people do want the option to walk in to a branch office for service at *their* convenience; and

**WHEREAS**, not only Wexford County residents but all residents of the State of Michigan should have the ability to renew and make changes to all necessary documentation timely and locally through services provided by the Michigan Secretary of State; that these changes defy common sense in serving the public and is a significant reduction in convenient service; and

**WHEREAS**, some industry changes were positive during the coronavirus and made sense; this change does not as constituents need to be able to transfer vehicles, renew and update driver's licenses expediently, so that they can prove and provide legal ownership and residency; and

**WHEREAS**, these changes have been established without input from constituents, who are directly affected by this sweeping change and web-based services do not completely replace the need for walk in service at the branch offices. Many older residents and those without computers or internet will simply be turned away at the Secretary of State door; and

**WHEREAS**, these changes will only continue to frustrate citizens who just would like their license renewed or to be able to sell a vehicle, without having to wait weeks or even months or drive to a different service area to accomplish these simple tasks.

**THEREFORE BE IT RESOLVED**, that the Wexford County Board of Commissioners hereby STRONGLY opposes "By Appointment Only" services for the residents not only in Wexford County but for the entire State of Michigan.

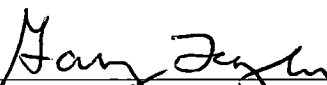
**BE IT FURTHER RESOLVED**, that a copy of this Resolution be forwarded to Governor Gretchen Whitmer, Secretary of State Jocelyn Benson, Senate and House leaders of Wexford County, and Michigan Association of Counties.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

AYES: Musta, Townsend, Bengelink, Bush, Nichols, Potter, Hurlburt, and Taylor

NAYS: None.

**RESOLUTION DECLARED ADOPTED.**

  
\_\_\_\_\_  
Gary Taylor, Chairman, Wexford County Board of Commissioners

  
\_\_\_\_\_  
Alaina M. Nyman, County Clerk

STATE OF MICHIGAN    )  
                                  ) ss.  
COUNTY OF WEXFORD)

I hereby certify that the foregoing is a true and complete copy of Resolution 21-22 adopted by the County Board of Commissioners of Wexford County at a regular meeting held on July 7, 2021, and I further certify that public notice of such meeting was given as provided by law.

  
\_\_\_\_\_  
Alaina M. Nyman, County Clerk





Muskegon County Resolution Supporting Little River Band of Ottawa Indians  
Casino in Muskegon County

Resolution #2021-292

WHEREAS, the County of Muskegon has developed a lengthy and positive relationship with the Little River Band of Ottawa Indians (LRBOI), whose ancestral territory included the Muskegon County area; and

WHEREAS, the LRBOI has been working for more than a decade to bring a tribal casino to the Muskegon metro area; and

WHEREAS, in 2020, the United States Department of the Interior granted the LRBOI approval to construct a casino on off-reservation land in Muskegon County at the intersection of Interstate 96 and Harvey Street in Fruitport Township, MI; and

WHEREAS, the proposed casino project by the LRBOI will provide much-needed jobs for residents in Muskegon County and other West Michigan lakeshore communities, with an estimated 1,500 construction jobs and 2,200 casino jobs, including additional employment opportunities for companies providing food, beverages, supplies and services to the casino; and

WHEREAS, as Muskegon County recovers from the pandemic, the addition of the LRBOI casino will aid in bringing back small business as well as attracting new business; and

WHEREAS, Muskegon County is a growing tourism destination, and this casino will bring increased tourism to Michigan from Indiana, Illinois, and Wisconsin; and

WHEREAS, the proposed casino will make Muskegon County a more competitive meeting and convention destination to in-state and out-of-state events with the addition of new hotel room inventory, a casino attraction as well as meeting and entertainment space to compliment Muskegon County's new convention center; and

WHEREAS, in addition to the jobs created by the casino construction and operations, specific revenues derived from the LRBOI casino will provide supplemental funding for area schools, social service organizations, and local governments; and

WHEREAS, residents of West Michigan hold out hope that residents of the Detroit area will support the growth of our Muskegon lakeshore as we provide opportunities for southeast Michigan residents to vacation, fish, boat, camp, and enjoy the beaches and to provide fun in the LRBOI casino without ever leaving the great state of Michigan; and

WHEREAS, efforts to derail this long-awaited economic development project that will provide substantial benefit to the Muskegon area are detrimental to the forward economic progress the Muskegon metro area is currently experiencing; and

THEREFORE, BE IT RESOLVED that the Muskegon County Board Chair urges Governor Gretchen Whitmer and both Houses of the Michigan Legislature thoroughly consider the substantial benefits and opportunities offered to Muskegon County and West Michigan residents and businesses from the proposed Little River Band of Ottawa Indians' Muskegon Casino and approve the tribe's request to build their casino in Muskegon County.

BE IT FURTHER RESOLVED: That a copy of this Resolution be sent to Governor Whitmer, Senator Jon Bumstead, Representative Terry Sabo, Representative Greg VanWoerkom, the Michigan Senate, the Michigan House of Representatives, Michigan Association of Counties and to the Clerk of each County in the State of Michigan.

\*\*\*\*\*

The Muskegon County Board of Commissioners, at its July 15, 2021, meeting recommended approval by Commissioner Cyr, support by Commissioner Hughes, the aforementioned resolution.


Ayes: Doug Brown, Marcia Hovey-Wright, Susie Hughes, Charles Nash, Robert Scolnik

Nays: Kim Cyr, Zach Lahring

Recused: Malinda Pego (due to conflict of interest)

Excused: Rillastine Wilkins

I, Nancy A. Waters, Clerk of the Muskegon County Board of Commissioners and Clerk of the County of Muskegon, do hereby certify that the above Resolution was duly adopted by said Board on July 15, 2021.

  
Nancy A. Waters, Clerk  
County of Muskegon

  
Date

