

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**MORNING SESSION – 10:00 A.M.**

**September 2, 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 – August 19, 2021

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

**5. UNFINISHED BUSINESS:**

**6. NEW BUSINESS:**

1. National Giving Tuesday Proclamation
2. MIDC Managed Assigned Counsel Amendment

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$946,913.26  
Non-approved Bills: \$38,253.44

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

1. Prosecuting Attorney Letter –  
Dated August 17, 2021
2. Mecosta-Osceola DHHS Minutes – July 27, 2021
3. Mecosta County DHHS Minutes – July 27, 2021
4. District Health Department #10 Minutes –  
July 30, 2021
5. Mecosta-Osceola DHHS Minutes –  
August 24, 2021
6. Mecosta County DHHS Minutes – August 24, 2021

**12. MINUTES & REPORTS:**

1. Building & Zoning – August 19, 2021
2. EMS – August 19, 2021
3. Finance

**13. RESOLUTIONS:**

1. Lake County Resolution #2021-08
2. Lake County Resolution #2021-09
3. Lake County Resolution #2021-10

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

## MECOSTA COUNTY BOARD OF COMMISSIONERS

AUGUST 19, 2021

**UNAPPROVED**

Chair Marilyn Bradstrom 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: Marilyn Bradstrom, Jerrilyn Strong, Linda Howard, Ray Steinke, Tom O'Neil, Wendy Nystrom and William Routley.

Others present: Mindy Taylor, Finance Officer 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 August 5, 2021 Board Minutes as presented. W. Routley seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

Shila Kiander – Equalization Director – appeared before the Board to give a summary of a recent conference hosted in Big Rapids for Michigan Equalization Directors. Shila further informed the Board she was awarded, and honored to receive, the MAA Member of the Year.

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:****6.1 TREASURY FORM L-4029 FOR 2021 TAX LEVY**

J. Strong moved to approve and authorize the Chair and County Clerk to sign the L-4029 for 2021 Tax Levy. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**FINANCIAL MATTERS:****Veterans Grant - Administrator**

R. Steinke moved that the Administrator be authorized to sign the grant award acceptance as the Authorizing Official. W. Routley seconded; motion carried.

**Housing Rehab – Administrator**

R. Steinke moved that 2 Housing Rehab vouchers - \$675 to AAA Lead Inspections and \$5,989.50 to the Big Rapids Housing Commission – be paid as submitted. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**American Rescue Plan Request - Administrator**

R. Steinke moved to approve the Administrator's request to determine the amount of allowable reimbursement from the ARP funds for EMS operations from March 3, 2021 thru June 30, 2021 and to encumber for transfer to EMS SR 210. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,251,300.44 and approve and pay non-approved vouchers in the amount of \$83,933.12. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Other Business:**

**Secondary Road Patrol Grant**

R. Steinke moved that the Chair, Sheriff and Finance Officer be authorized to sign the FY 22 SRP Grant Application. W. Routley seconded; motion carried.

**Open Enrollment**

R. Steinke moved to approve the Administrator's request to authorize up to 1 hour paid leave to attend the Open Enrollment session in November at the County Services Building. J. Strong seconded; motion carried.

**SCHEDULED APPEARANCE:**

None

**COMMITTEE REPORTS:**

L. Howard reported attending today's Commission Meeting.

W. Nystrom reported attending YAC Meeting, City of Big Rapids Meeting, Building & Zoning Committee and today's Commission Meeting.

**Building & Zoning:**

W. Nystrom moved to approve Ms. Stenger's request to refund \$169 to TerBeek & Scott Electric for a duplicate permit pulled. L. Howard seconded; motion carried.

W. Nystrom moved to approve a request from Ms. Stenger to purchase 13 magnetic car signs for her board to use when doing site visits at \$20/sign, for a total of \$260. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong reported attending Sheridan Township Meeting, Chippewa Township Meeting, Fork Township Meeting, Supervisor/Commissioner Meeting, Finance Committee, Road Commission

Meeting, Martiny Township Meeting, COA Meeting, EMS Committee and today's Commission Meeting.

**EMS:**

J. Strong moved to approve the July 2021 write-offs of \$109,003.86, non-contractual write-offs of \$7,151.19 and collections write-offs of \$13,410.09. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve a quote from Stryker for 14 Lucas and 6 cardiac monitors in the amount of \$413,804.28, with a trade-in credit of \$94,000, for a total of \$319,804.28. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve a proposal from Kodiak for a remount of used ambulance, Osage module, onto a 2022 G-4500 chassis with customizations for \$35,453. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve a proposal from Kodiak for 1- 2022 G-4500 ambulance prep chassis in the amount of \$33,970. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve a request from Mr. Ladd to purchase CPR manikins from Bound Tree Medical in the amount of \$7,029.51 for one child and one baby manikin. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve the low bid for driveway sealing at Stations #2 and 3 from Alpha in the amount of \$5,000. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve the low bid for 3,000 gallon propane pre-buy at \$1.369 cap for EMS Stations #2 and 3 from Michael Oil. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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

T. O'Neil reported attending Building & Zoning Committee, EMS Committee and today's Commission Meeting.

W. Routley reported attending Planning & Zoning Meeting, COA Meeting and today's Commission Meeting.

M. Bradstrom reported attending Finance Committee, Colfax Township Meeting, City/County/Township/Ferris Meeting and today's Commission Meeting.

**ADMINISTRATOR'S REPORT:**

Mindy Taylor reported on the following:

- Raise the Age Grant – Legislation will go into effect 10/01/21 to include juvenile delinquency under the age of 18, currently 17. State is offering a grant to cover 100% costs related to this added population. Requesting concurrence with the Court to apply



for the Raise the Age Grant in the amount of \$100,000 to cover any related increases in the Child Care Fund. J. Strong so moved. W. Nystrom seconded; motion carried.

- Sheriff & Jail – at the 5/6/21 meeting, the Board approved several items to be purchased from an ICP Grant. Some of those purchases can be used under COVID funds received last year, which will free up those grant dollars to purchase a needed new server. Requesting permission to purchase previously approved items from COVID funds and a new server from the ICS Grant. R. Steinke so moved. J. Strong seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**MISCELLANEOUS & ANNOUNCEMENTS:**

None

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

J. Strong moved to accept and place on file Minutes & Reports #1-2 and Resolution #1.

W. Nystrom seconded; motion carried.

**ADJOURNMENT:**

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:32 P.M.



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

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Marilynn Bradstrom, Chair  
Mecosta County Board of Commissioners

**UNAPPROVED**

PROCLAMATION  
MECOSTA COUNTY GIVING TUESDAY  
NATIONAL GIVING TUESDAY  
NOVEMBER 30, 2021

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges, and

WHEREAS, non-profit organizations address the most pressing challenges facing our communities, including feeding and housing impoverished residents, stemming abuse, mental health, access to basic services, senior and youth initiatives and helping communities recover from natural disasters, and

WHEREAS, community service expands economic opportunity by creating more sustainable and resilient communities, and

WHEREAS, more than 60 non-profit organizations serving over 40,000 residents across Mecosta County, are sustained by donations of time, talent, and money necessary for them to continue to invest in strengthening the impact of community commitment, and

WHEREAS, The Rotary Club of Big Rapids and The Lions Club of Big Rapids, together with various area volunteers, successfully created an event for residents to embrace and support the services of Mecosta County non-profit organizations in December 2020, and

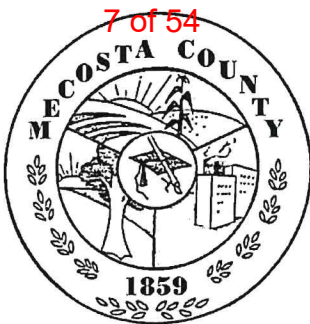
THEREFORE, BE IT RESOLVED that The Mecosta County Board of Commissioners do hereby proclaim Tuesday, November 30, 2021, as Mecosta County Giving Tuesday, and encourage residents to recognize the positive impact of giving time, talent and money to non-profit organizations in our county.

CERTIFICATION:

I hereby certify that the foregoing constitutes a true and complete copy of the Proclamation adopted by the Board of Commissioners of the County of Mecosta, State of Michigan, at a Regular Meeting, held on \_\_\_\_\_, 2021

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



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

Marilynn Bradstrom  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4

Tom O'Neil  
District #5

Wendy Nystrom  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, County Administrator *P.E.B.*

Date: August 26, 2021

Re: MIDC Managed Assigned Counsel

Attached please find an amendment to our Independent Contract Agreement for our Managed Assigned Counsel, effective October 1<sup>st</sup> with the State's new fiscal year.

This amendment increases the annual payment to Indigent Defense Consultants from \$60,000 to \$70,000 per year to allow for implementation of a new standard #5. Under State law, this increase is required to be fully funded by the State Grant. The new Standard is:

**Independent of the judiciary:**

A. The indigent criminal defense system ("the system") should be designed to guarantee the integrity of the relationship between lawyer and client. The system and the lawyers serving under it should be free from political and undue budgetary influence. Both should be subject to judicial supervision only in the same manner and to the same extent as retained counsel or the prosecution. The selection of lawyers and the payment for their services shall not be made by the judiciary or employees reporting to the judiciary. Similarly, the selection and approval of, and payment for, other expenses necessary for providing effective assistance of defense counsel shall not be made by the judiciary or employees reporting to the judiciary.

B. The court's role shall be limited to: informing defendants of right to counsel; making a determination of indigency and entitlement to appointment; and, if deemed eligible for counsel and absent a valid waiver, referring the defendant to the appropriate agency. Judges are permitted and encouraged to contribute information and advice concerning the delivery of indigent criminal defense services, including their opinions regarding the competence and performance of attorneys providing such services.



MECOSTA COUNTY INDIGENT DEFENSE  
MANAGED ASSIGNED COUNSEL ADMINISTRATOR

FIRST AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT

October 1, 2020 – September 30, 2022

The First Amendment is made effective October 1, 2021 by and between the County of Mecosta, a Municipal Corporation, hereinafter referred to as the "County" and Indigent Defense Consultants, P.C., a Michigan Professional Corporation, Managed Assigned Counsel Administrator, hereinafter referred to as "Counsel Administrator."

Since entering into this Agreement, the state of Michigan has implemented Standard 5 under the Michigan Indigent Defense Act. With that implementation the scope of work has been expanded. Counsel Administrator has written the County's FY22 grant to accommodate for this implementation and to provide for state grant funding for this implementation. With that expansion of scope, paragraphs 1, 2 and 14 of the current agreement are amended to read as follows:

1. **Services to be Performed:** The Counsel Administrator agrees to administer the County's indigent criminal defense programs pursuant to Exhibit A from the original Agreement and expanded to include Standard 5 implementation.
2. **Payment**  
In consideration for the services to be performed by the Counsel Administrator, the County agree to pay an annual amount of \$70,000, based on the State Fiscal Year ending September 30<sup>th</sup>, in equal monthly amounts during the term of the contract.  
Counsel Administrator shall be paid within a reasonable time after Counsel Administrator submits a monthly invoice to the Mecosta County Administration Office, 400 Elm Street, Big Rapids, MI 49307. The invoice must include an invoice number, dates covered by the invoice, and a summary of the work performed.
14. **Term of Agreement**  
This agreement is contingent upon the County continuing to receive funding from the State of Michigan through the Michigan Indigent Defense Commission program. If funding is provided, this Agreement will become effective October 1, 2021 and will terminate on September 30, 2022, or sooner if the State Michigan's funding ceases.

**Mecosta County:**

\_\_\_\_\_, Chairperson  
Mecosta County Commissioner

\_\_\_\_\_  
Date

**Managed Assigned Counsel Administrator:**

\_\_\_\_\_  
Indigent Defense Consultants, P.C.  
Karen Moore, Esq., Manager

\_\_\_\_\_  
Date



08/25/2021 04:12 PM  
User: astout  
DB: Mecosta

CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA  
CHECK DATE FROM 08/13/2021 - 08/25/2021

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CP 7-1a

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Total for fund 101 GENERAL OPERATING FUND	121,041.64
Total for fund 210 EMERGENCY MEDICAL SERVICES	14,717.84
Total for fund 214 DISTRICT COURT CASEFLOW	300.00
Total for fund 215 FRIEND OF THE COURT FUND	79.23
Total for fund 234 COUNTY HOUSING REHAB PROJECT	6,664.50
Total for fund 249 BUILDING DEPARTMENT	4,260.96
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259 CONCEALED PISTOL LICENSING	506.09
Total for fund 260 MICHIGAN INDIGENT DEFENSE	18,452.82
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	479.74
Total for fund 264 JAIL MAINTENANCE FUND	4,887.22
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	460.98
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	819.18
Total for fund 269 LAW LIBRARY FUND	2,281.03
Total for fund 273 COMMISSION ON AGING MEALS	6,247.34
Total for fund 274 COMMISSION ON AGING FUND	9,052.33
Total for fund 292 CHILD CARE FUND	33,899.70
Total for fund 405 CAPITAL EQUIPMENT FUND	27,670.00
Total for fund 508 PARK/RECREATION FUND	51,918.13
Total for fund 516 DELIQUENT TAX REVOLVING	8,354.27
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646 EQUALIZATION REVOLVING FUND	210.82
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	181,356.47
Total for fund 701 TRUST & AGENCY FUND	447,793.74
Total for fund 801 DRAIN FUND	2,232.46
TOTAL - ALL FUNDS	945,713.38

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM X3 & MILEAGE	JUN-JULY/2021	08/19/21	100.00	255857
101-101-808.000	MGFOA M TAYLOR/MEMBERSHIP	FIRST NATIONAL BANK	5153 3428 M TAYLOR/STATE OF MI,MGFO.	3428/AUG21	08/13/21	120.00	255831
101-101-809.000	MGFOA HOTEL DEP/CONFERENCE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/STATE OF MI,MGFO.	3428/AUG21	08/13/21	479.51	255831
101-101-809.000	DEPOSIT/CONFERENCE EXPENSE	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMZN, LODING,MI	2966/AUG21	08/18/21	550.99	255837
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/PER DIEM X3 & MILEAGE	JUN-JULY/2021	08/19/21	52.64	255857
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WENDY NYSTROM	REIMBURSE 27 MILES-MI WORKS RC	AUG04/2021	08/19/21	15.12	255923
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 160 MILES-COA&GR-AAAWM MT	JUL21-JUL26	08/19/21	89.60	255933
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 119 MILES-4 TWSHP MTGS,W	JUL04-JUL26	08/19/21	66.64	255940
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 127 MILES-4 TWSHP MTGS,R	JUL07-JUL19	08/19/21	71.12	255944
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	25.34	255814
Total For Dept 101 BOARD OF COMMISSIONERS						1,570.96	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT COURT/TONER	2241542-0	08/19/21	96.79	255898
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT COURT/TONER,MESS BOOK	2243814-0	08/19/21	105.58	255898
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT COURT/DRY ERS BRD&MAR	2244097-0	08/19/21	30.87	255898
101-131-728.000	OFFICE SUPPLIES	SABRINA PECKHAM	REIMBURSE FOR MICROPHONE COVERS	AUG04/2021	08/19/21	17.91	255911
101-131-728.000	OFFICE SUPPLIES	PENGAD, INC.	19632 CIRCUIT COURT/LASER PAPER	566985-01	08/19/21	134.50	255927
101-131-729.000	CLERKS' EXPENSES/SHIP TO C	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMAZON,UPS	1590/AUG21	08/18/21	51.55	255833
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	L SANFORD/11.8 HRS,PHONE,POSTAGE	49THCC/19-9690	08/19/21	613.70	255871
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	C PORTER/9.1 HRS/POSTAGE&COPIES	49THCC/20-9927	08/19/21	466.05	255871
101-131-804.020	APPOINTED ATTORNEY/APPEAL	RACHEL K WOLFE	D MELSON/14.3 HRS,POSTAGE&COPIES	49THCC/19-9806	08/19/21	761.95	255956
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	J HALL/11 PAGES/1 COPY	CASE# 20-9941	08/19/21	22.55	255888
101-131-811.000	DEPOSIT PONTZ/TRAINING EX	FIRST NATIONAL BANK	5153 3618 S HILL-KENNEDY/CRYSTL MNT	3618/AUG21	08/18/21	147.06	255834
101-131-811.000	TRAINING EXPENSES	MCAA	49THCC/CONFERENCE REG-T PONTZ	OCT05-OCT08	08/19/21	175.00	255913
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	36.86	255814
Total For Dept 131 49TH CIRCUIT COURT						2,660.37	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER,PENS	22321297-0	08/19/21	101.50	255898
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/ENV,MOUSE,KEY	2241097-0	08/19/21	61.90	255898
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/ENV,MOUSE,KEY	2241097-0	08/19/21	60.10	255898
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	R VINCENT-16 PAGES	CASE# 15-45522	08/19/21	19.25	255908
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	R REDINGER - 10 PAGES	CASE# 21-10089	08/19/21	17.50	255908
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	142.49	255814
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DIST CRT/MONTHLY SU	844863706	08/19/21	211.49	255954
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/JULNE&JULY	JUN-JUL/2021	08/27/21	302.51	
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEE/JUNE&JULY	JUN-JULY/2021	08/27/21	897.37	
Total For Dept 136 77TH DISTRICT COURT						1,814.11	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	D LUDEKER/DEFERRAL CONFERENCE	18THCC/21-2204	08/19/21	82.50	255868
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	K SMITH/INITIAL HEARING	18THPC/21-2055	08/19/21	150.00	255880
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	C SMITH/REVIEW	18THPC/19-1757	08/19/21	75.00	255886
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	X ZHENG/REVIEW	18THPC/13-377	08/19/21	75.00	255886
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	A SCHLEINKOFFER/REVIEW	18THPC/191680	08/19/21	75.00	255886
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	P COON/DEFERRAL CONFERENCE	18THPC/21-2202	08/19/21	55.00	255887
101-148-804.000	APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	K PARDEE/DEFERRAL CONF	18THPC/16-1121	08/19/21	82.50	255939
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L BARONE/REVIEW	18THPC/19-1713	08/19/21	75.00	255941
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J BERRY/REVIEW&MILEAGE	18THPC/19-1670	08/19/21	136.60	255941
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R BOUTELL/REVIEW&MILEAGE	18THPC/20-1847	08/19/21	135.48	255941
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	M GINGRICH/REVIEW	18THPC/19-1645	08/19/21	75.00	255941
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S RHODES/REVIEW&MILEAGE	18THPC/16-1145	08/19/21	131.00	255941

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S SPOONER/EVIDENTIARY HRNG/INVEST.	18THPC/21-2167	08/19/21	200.00	255941
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S KARNES/EVIDENTIARY HRNG/INVEST	18THPC/20-2176	08/19/21	200.00	255941
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S CAMPAGNA/EVIDENTIARY HRG/INVEST	18THPC/20-1940	08/19/21	200.00	255941
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R BROWN/EVIDENTIARY HRG/INVEST	18THPC/21-2190	08/19/21	200.00	255941
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S BROWN/EVIDENTIARY HRG/INVEST	18THPC/21-2191	08/19/21	200.00	255941
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	20.61	255814
Total For Dept 148 18TH PROBATE COURT						2,168.69	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/RVW HEARING	49CCFAM/20-6612	08/19/21	75.00	255880
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M WEBB/ADD HEARING	49CCFAM/20-6653	08/19/21	75.00	255880
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M CHAPMAN/RESLVD, PU, PRLIM, DISPO	49CCFAM/21-6699	08/19/21	200.00	255880
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	B CHAPMAN/RVW HEARING	49CCFAM/20-3786	08/19/21	75.00	255880
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/RVW HEARING	49CCFAM/19-3699	08/19/21	75.00	255880
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/CASE RESOLVED	49CCFAM/19-3721	08/19/21	200.00	255880
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K SEXTON/2 HEARINGS, POSTAGE	49CCFAM/21-3972	08/19/21	156.96	255880
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RVW HRNG, 4 HRS PREP, FTM	49CCFAM/20-6653	08/19/21	475.00	255941
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K HOOKS/HEARING, ADD PREP	49CCFAM/21-6700	08/19/21	150.00	255941
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	N OSBURN/CASE RESOLVED	49CCFAM/21-6689	08/19/21	200.00	255941
101-149-811.000	CER-REAMS/TRAINING EXPENSE	FIRST NATIONAL BANK	5153 2883 J WALLACE/LANSIN CC, TREET	2883/AUG21	08/18/21	540.00	255830
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	27.74	255814
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						2,249.70	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/CALENDARS, DSF	2238173-0	08/19/21	211.90	255898
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/TONER, PENS	2242089-0	08/19/21	54.79	255898
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/CALENDAR	2238173-1	08/19/21	12.28	255898
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	11.56	255814
Total For Dept 151 CIRCUIT COURT PROBATION						290.53	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77TH DC PROB/PENS, TAPE, STPLR,	2234935-0	08/19/21	59.86	255898
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77TH DC PROB/BATTERIES	2240885-0	08/19/21	11.99	255898
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77TH DC PROB/PENS	2242030-0	08/19/21	6.66	255898
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 59336	77TH DC PROB/KEYBRD, MOUSE	2234935-1	08/19/21	95.24	255898
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	41.46	255814
Total For Dept 153 DISTRICT COURT PROBATION						215.21	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES/PENS/REFILL	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMAZON, UPS	1590/AUG21	08/18/21	45.51	255833
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/CALENDARS	2244362-0	08/19/21	98.14	255898
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	55.27	255814
101-215-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTA CLERK/INDX, IMAGE&PRINT VI	INV-KSW-001259	08/13/21	525.00	255806
Total For Dept 215 COUNTY CLERK						723.92	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMSSNRS/PAPER	2246848-0	08/19/21	137.00	255898
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BOARD OF COMSSNRS/PAPER	2243980-0	08/19/21	137.00	255898
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/AUG30-JUL29	21AR1092120	08/25/21	202.84	256023
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/RICOH MAINT/JUL1	1795041	08/25/21	44.15	256025
Total For Dept 235 MIMEO & PHOTOCOPY						520.99	
Dept 243 ASSESSING EQUALIZATION							

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Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
101-243-809.000	LODGING HLDY INN/CONFERENCE	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BVD, LODGING	4657/AUG21	08/18/21	211.05	255836
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	22.17	255814
Total For Dept 243 ASSESSING EQUALIZATION						233.22	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642/INK FOR POSTAGE METER	1018679587	08/19/21	226.08	255930
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 4292/CITY HALL	122361081521	08/25/21	385.24	256034
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 5244/SRVCS BLDG	21923081621	08/25/21	1,063.25	256034
101-248-901.000	RETURN DOCKING STATION/MIS	FIRST NATIONAL BANK	3503 6647 J.LANGELL/UPS POSTAGE	6647/AUG21	08/18/21	11.18	255841
Total For Dept 248 CENTRAL SERVICES						1,685.75	
Dept 253 COUNTY TREASURER							
101-253-809.000	CONFERENCE EXPENSES	M.A.C.T.	2021 SUMMER CONF FEE-S EARNEST	AUG09-AUG11	08/19/21	175.00	255909
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	33.23	255814
Total For Dept 253 COUNTY TREASURER						208.23	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	12.45	255814
Total For Dept 261 COOPERATIVE EXTENSION						12.45	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	63.91	255826
101-265-773.000	VARIOUS SPLY/SUPPLIES/MINOR	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,JOANNS,MI	5191/AUG21	08/18/21	251.02	255843
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/PLUMB SUPPLIES	6043399	08/19/21	195.18	255852
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098/AIR FILTERS	22763	08/19/21	78.64	255865
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2/PAINT	7998-9	08/19/21	75.21	255935
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	16.46	255814
101-265-823.000	COURTHOUSE/JAIL	CONSUMERS ENERGY	10 00 00 1057 65 CRTHS&JAIL/JUL14-A	206879987599	08/18/21	9,545.32	255816
101-265-823.000	IVES PARKING LOT/LIGHTS	CONSUMERS ENERGY	10 00 04 170419 IVES PARKING LOT/JU	202697795185	08/18/21	29.13	255817
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	10 00 00 1044 53 ANNEX BLDG/JUL14-A	206879987590	08/18/21	2,574.64	255818
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/ PEST CONTROL/AUG	15757	08/18/21	55.00	255820
101-265-870.000	BUILDING REPAIR/MAINT.	W.W.WILLIAMS COMPANY,	947212/GENERATOR SERVICE	058W10674	08/19/21	1,590.12	255957
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						14,474.63	
Dept 267 PROSECUTING ATTORNEY							
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	67.11	255814
101-267-824.000	COURT FEES	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,TRUEFILIN	1717/AUG21	08/25/21	103.00	256047
Total For Dept 267 PROSECUTING ATTORNEY						170.11	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	POSTAGE	FIRST NATIONAL BANK	5153 4079 K HAHN/USPS-PRE STAMPED E	4079/AUG21	08/18/21	333.60	255829
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	29.37	255814
101-268-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	INV-KSW-001260	08/13/21	3,970.20	255805
Total For Dept 268 REGISTER OF DEEDS OFFICE						4,333.17	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	30.44	255826
101-275-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE CLEMENTSHAW	REIMBURSE 30 MILES-SOIL EROSION PRM	AUG3/2021	08/19/21	16.80	255870
101-275-821.000	CERTIFIED MAIL/POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,AMAZON	4029/AUG21	08/18/21	117.00	255835
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	19.65	255814
101-275-830.000	BOOKS/PRINTED MATERIAL	KARLA MILLER	REIMBURSE FOR 2 PLAT BOOKS	AUG04/2021	08/19/21	50.00	255918
101-275-984.000	AMAZON/COMPUTER EQUIPMENT	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,AMAZON	4029/AUG21	08/18/21	249.99	255835
Total For Dept 275 DRAIN COMMISSIONER						483.88	



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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2243979-0	08/19/21	35.09	255898
101-301-730.000	OC SPRY HOLDER/POLICE SUP	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,SUPER8,AD	5233/AUG21	08/18/21	32.27	255840
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,MOP HEAD	2241002-0	08/19/21	368.42	255898
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	43.67	255826
101-301-750.000	UNIFORMS & SHOES	GREG HOOPER	REIMBURSE SHOES AND WATCH	JUL22-AUG01	08/19/21	115.27	255892
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/ON-SITE MEDICAL SRVCS	109459	08/25/21	18,236.27	256024
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1744 MEALS AUG01-AUG07+4SNKS&2	109267	08/13/21	3,925.30	25579
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1702 MEALS AUG08-AUG14+16SNKS	109439	08/25/21	3,797.34	256032
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	185.33	255814
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/AUGUST	PC0345289	08/13/21	45.00	255801
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/6-40# CUBES SALT	55620TK	08/19/21	52.70	255914
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBES SALT	57225TK	08/19/21	68.60	255914
101-301-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X10/JULY	JULY/2021	08/19/21	40.00	255906
101-301-901.000	PRINTER CABLE/MISCELLANEOU	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/AUG21	08/18/21	6.49	255839
101-301-901.000	MEMBERSHIP/MISCELLANEOUS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,SUPER8,AD	5233/AUG21	08/18/21	15.89	255840
Total For Dept 301 SHERIFF'S DEPARTMENT						26,967.64	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	3,539.89	255826
101-302-742.000	GAS/FUEL	DARCY MANN	REIMBURSE FOR GAS DURING TRANSPORT	JUL31/2021	08/19/21	42.01	255910
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	185.33	255814
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736867 OIL CHANGE	151133	08/19/21	29.99	255854
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54008 SERPENTINE BELT,	45201	08/19/21	214.77	255867
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54011 BELT,IDLER PULLE	45222	08/19/21	382.45	255867
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/54012 REPLACE 2 BATTERIES	108473	08/19/21	318.00	255873
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/54008 TOWED TO CHUCK&MEREDY	21-0731-10692	08/19/21	120.00	255873
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/5408 F&R BRAKES	033347	08/19/21	859.80	255874
101-302-859.000	LODGING/INVESTIGATIVE SER	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,SUPER8,AD	5233/AUG21	08/18/21	223.65	255840
101-302-859.000	INVESTIGATIVE SERVICES	CURRIE'S STANDARD INC	SHERIFF/TOW TO IMPOUND	21-0724-10596	08/19/21	154.00	255873
101-302-901.000	AMAZON CARD HLDRS/MISCELL	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN,MI SHERI	4335/AUG21	08/18/21	7.99	255842
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,077.88	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	11.48	255814
Total For Dept 426 CIVIL DEFENSE						11.48	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	195.06	255826
101-430-773.000	HALTER/SUPPLIES/MINOR EQU	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,SUPER8,AD	5233/AUG21	08/18/21	24.99	255840
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#D7A212984 COOLANT & OIL CHA	151022	08/19/21	36.49	255854
Total For Dept 430 ANIMAL CONTROL						256.54	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTIGATION/BROWER	JULY/2021	08/19/21	160.92	255862
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATIONS/HAYES	JULY/2021	08/19/21	172.40	255920
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATION/BRACK,CHAPIN,HERSH	JULY/2021	08/19/21	408.16	255951
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	10.22	255814
Total For Dept 648 MEDICAL EXAMINER						751.70	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	WALTER CAIN	VET AFFAIRS/RENT ASSISTANCE TEDDY S'	AUG12/2021	08/19/21	1,000.00	255946
Total For Dept 682 VETERANS AFFAIRS						1,000.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RON BONGARD	BRD APPEALS/PER DIEM & MILEAGE/AUGU	ZBA/AUG02	08/19/21	25.00	255858
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/AUG	ZBA/AUG02	08/19/21	25.00	255864
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/AUG	ZBA/AUG02	08/19/21	25.00	255890
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/AUGUST	PC/AUG05	08/19/21	25.00	255890
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/AUG	ZBA/AUG02	08/19/21	25.00	255904
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	PC/AUG05	08/19/21	25.00	255905
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/AUGUST	PC/AUG05	08/19/21	25.00	255922
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/AUGUST	PC/AUG05	08/19/21	50.00	255938
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	47.37	255826
101-721-773.000	VEHICLE CHRGR/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMZN, LODING,MI	2966/AUG21	08/18/21	20.99	255837
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD APPEALS/PER DIEM & MILEAGE/AUGU	ZBA/AUG02	08/19/21	17.36	255858
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/AUG	ZBA/AUG02	08/19/21	39.76	255864
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/AUG	ZBA/AUG02	08/19/21	38.08	255890
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/AUGUST	PC/AUG05	08/19/21	55.38	255890
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/AUG	ZBA/AUG02	08/19/21	25.76	255904
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	PC/AUG05	08/19/21	77.28	255905
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/AUGUST	PC/AUG05	08/19/21	71.68	255922
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE/AUGUST	PC/AUG05	08/19/21	46.48	255933
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/AUGUST	PC/AUG05	08/19/21	29.12	255938
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS-TICKET MAI	5010/AUG21	08/18/21	7.95	255832
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	29.57	255814
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUB NOTICES-AUG21	A0101580	08/19/21	561.15	255929
Total For Dept 721 PLANNING COMMISSION						1,292.93	
Dept 851 BONDS & INSURANCE							
101-851-714.000	CONF REG X3/MERS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/STATE OF MI,MGFO.	3428/AUG21	08/13/21	615.00	255831
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2021 4TH QTR INSTALLMENT/WORK C	3-21-762	08/25/21	51,452.43	256046
Total For Dept 851 BONDS & INSURANCE						52,067.43	
Total For Fund 101 GENERAL OPERATING FUND						122,241.52	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BNDR,USB DRIVE,BNDR CLIPS	2240070-0	08/19/21	65.94	255898
210-000-728.000	ENVELOPES/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED, USPS	3931/AUG21	08/20/21	218.85	256000
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	64859696	08/13/21	85.61	255807
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	64871312	08/13/21	423.44	255807
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84145078	08/19/21	296.80	255860
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84148532	08/19/21	314.00	255860
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84148533	08/19/21	81.68	255860
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84146802	08/19/21	222.78	255860
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84156551	08/19/21	218.76	255860
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84129940	08/19/21	207.03	255860
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84136869	08/19/21	197.76	255860
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84140132	08/19/21	180.68	255860
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	65282083	08/25/21	727.48	256043
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	1,334.99	255826
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/PANTS, PARKA, NAME PATCH-SECSON, J	195	08/19/21	541.50	255848
210-000-750.000	UNIFORMS & SHOES	YVONNE THEBO	EMS/EMBROIDER EMS LOGOS	579418	08/19/21	200.00	255947
210-000-773.000	MATTRESS TOPPER/SUPPLIES/A	FIRST NATIONAL BANK	2727 5825 J EDSTROM/AMER.HRT SHOPCP	5825/AUG21	08/20/21	60.00	255999
210-000-811.000	TRAINING EXPENSES	CITY OF FARMINGTON HIL	ACTIVE ASSAILANT CONF-JENNY EDSTROM	OCT14-OCT15	08/19/21	175.00	255945
210-000-811.000	PALS ONLINE/TRAINING EXPEN	FIRST NATIONAL BANK	2727 5825 J EDSTROM/AMER.HRT SHOPCP	5825/AUG21	08/20/21	144.00	255999
210-000-821.000	POSTAGE	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED, USPS	3931/AUG21	08/20/21	1,100.00	256000

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 08/13/2021 - 08/25/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/AUG01-A	989-967-8144	08/13/21	56.31	255802
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS #2&#3 FAX LINES	JULY/2021	08/13/21	13.48	255813
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	76.42	255814
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/AUG07-S	989-352-6866	08/25/21	60.52	256039
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS #3/JUL09-AUG08	52962	08/25/21	177.33	256058
210-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1528641 EMS/YEARLY SUBSCRIPTION	1528641	08/19/21	286.00	255929
210-000-828.000	DRIVERS TRNING BKS/PRINTIN	FIRST NATIONAL BANK	2727 5825 J EDSTROM/AMER.HRT SHOPCP	5825/AUG21	08/20/21	116.10	255999
210-000-828.000	ONLINE JOB POSTING/PRINTIN	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED, USPS	3931/AUG21	08/20/21	100.00	256000
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON&BILLING/JULY	087200000098	08/13/21	362.85	255796
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/JULY	501700000578	08/13/21	72.46	255798
210-000-849.000	GROUND MAINTENANCE	FOUR SEASONS EXTERMINA	27319 EMS#2/PEST CONTROL/AUGUST	PC0344860	08/13/21	45.00	255799
210-000-849.000	GROUND MAINTENANCE	FOUR SEASONS EXTERMINA	27388 EMS#3/PEST CONTROL/AUGUST	PC0344737	08/13/21	45.00	255800
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/AUG30-JUL29	21AR1092120	08/25/21	22.64	256023
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 DIAGNOSE NOISE-FRONT EN	0100977	08/19/21	651.87	255931
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 PRESSURE TEST COOLING S	0101031	08/19/21	357.89	255931
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/069X660 KEYBOARD TRAY,OIL CHNG,	0101041	08/19/21	432.66	255931
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201/WHL BEARING,EXHST MNFLD	0101069	08/19/21	1,468.61	255931
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203/SPARK PLGS, OIL CHNG,30	0101105	08/19/21	595.81	255931
210-000-854.000	VEHICLE MAINTENANCE	STATE INDUSTRIAL PRODU	598154 EMS/CAR AND TRUSK WASH	902073068	08/19/21	540.14	255937
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1082100	08/19/21	168.00	255948
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRCKING&SCHEDULING/AUG	16308	08/19/21	321.85	255949
210-000-855.000	ACTIVE 911/SOFTWARE MAINT	FIRST NATIONAL BANK	2727 5825 J EDSTROM/AMER.HRT SHOPCP	5825/AUG21	08/20/21	346.40	255999
210-000-858.000	GOOGLE FORMS/ON-LINE SERV	FIRST NATIONAL BANK	2727 5825 J EDSTROM/AMER.HRT SHOPCP	5825/AUG21	08/20/21	12.00	255999
210-000-861.000	LAUNDRY	PETE'S CLEANERS	EMS/UNIFORM CLEANING/JULY	1793	08/19/21	17.70	255928
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/JUL	229103	08/19/21	442.20	255955
210-000-905.000	REFUNDS	LINDA KIZER	PATIENT OVERPAID	CALL# 2021-1852	08/13/21	250.00	255809
210-000-905.000	REFUNDS	KEITH LANDGRAF	PATIENT OVERPAID	CALL#2021-0720	08/25/21	250.00	256048
210-000-905.000	REFUNDS	PRIORITY HEALTH	OVERPAYMENT	265106908101	08/25/21	191.93	256049
210-000-905.000	REFUNDS	STATE FARM PIP CLAIMS	OVERPAYMENT	CALL#2021-1023	08/25/21	440.37	256050
Total For Dept 000						14,717.84	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						14,717.84	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	3 HRS SOBRIETY COURT	JUL20-AUG03	08/19/21	300.00	255877
Total For Dept 000						300.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						300.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	37.90	255814
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUL01-JUL31	21AR1081405	08/13/21	19.90	255794
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688/FRIEND OF COURT/BANK	001500000000158	08/19/21	21.43	255896
Total For Dept 000						79.23	
Total For Fund 215 FRIEND OF THE COURT FUND						79.23	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-813.000	BOC APPRVD 8/19/21/PROF.&	C BIG RAPIDS HOUSING COM	HOUSING REHAB/THIRD PARTY ADMIN FEE	5592	08/20/21	5,989.50	255962
234-000-965.000	BOC APPRVD 08/19/21/DEFERF	AAA LEAD INSPECTIONS,	HOUSING REHAB/LEAD RISK ASSES-BARRY	8986	08/20/21	675.00	256020

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Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
Total For Dept 000						6,664.50	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						6,664.50	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	151.51	255826
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/34 CONTRACTED PLUM&MECH IN	JUL28-AUG10	08/19/21	1,989.90	255849
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/47 CONTRACTED ELECT INSPEC	JUL28-AUG10	08/19/21	1,915.00	255863
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	29.57	255814
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/AUG30-JUL29	21AR1092120	08/25/21	5.98	256023
249-000-905.000	REFUNDS	TERBEEK & SCOTT ELECTR	BLD&ZON/PERMIT REFUND BOC APRVD 8/1	AUG24/2021	08/25/21	169.00	256052
Total For Dept 000						4,260.96	
Total For Fund 249 BUILDING DEPARTMENT						4,260.96	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	INV-KSW-001260	08/13/21	1,000.00	255805
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES/SHARP/LUBE	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMAZON,UPS	1590/AUG21	08/18/21	327.59	255833
259-000-901.000	MISCELLANEOUS/SHREDDER	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMAZON,UPS	1590/AUG21	08/18/21	178.50	255833
Total For Dept 000						506.09	
Total For Fund 259 CONCEALED PISTOL LICENSING						506.09	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S AZARD/RSLVD DC LVL,MLTPL COUNTS,I	49THCC/21-53551	08/19/21	377.50	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K CHAPMAN/RSLVD DC LVL,INTL INTRVW	49THCC/21-53540	08/19/21	268.00	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	B ROUTLEY-GARRETT/RSLVD DC LVL,INTL	49THCC/21-53349	08/19/21	271.00	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J WOODWORTH/RSLVD, 4HRS PREP, RVW, INT	49THCC/20-51965	08/19/21	747.50	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J LEWIS/PROBATION VIOLATION	49THCC/21-10170	08/19/21	210.00	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	E KLINE/RVW, 14 HRS HAB OFFENDER	49THCC/19-9805	08/19/21	1,134.00	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J GOULD/2 HRS DELAY	49THCC/20-9980	08/19/21	140.00	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K HARRIS/RSLVD, RVW, INTL INTRVW	49THCC/21-10219	08/19/21	448.75	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K HARRIS/PROBATION VIOLATION	49THCC/20-9860	08/19/21	280.00	255877
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D ROSSER/RVW, 3.1HRS HABIT OFFENDER,	49THCC/21-10197	08/19/21	348.00	255889
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C CLINE/2.5 HRS DELAY, INTL INTRVW	49THCC/20-9903	08/19/21	275.00	255889
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A CORSELLO/RSLVD, RVW, MLTPL CNTS, INT	49THCC/21-10139	08/19/21	610.00	255889
260-000-817.010	CIRCUIT COURT APPOINTED A	HULTS, HELDER AND LEWI	D SOPER/RSLVD, REVIEW	49THCC/21-10177	08/19/21	390.00	255893
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	L VANDERPLOEG/RSLVD DC LVL, INTL INT	49THCC/21-53089	08/19/21	276.75	255916
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	M BIRGE/RSLVD, RVW, INTL INTRVW	49THCC/20-52563	08/19/21	480.35	255916
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	JUL19-AUG06	08/19/21	5,750.00	255877
260-000-817.020	DISTRICT COURT APPOINTED	HULTS, HELDER AND LEWI	B SAMUELS/CASE RESOLVED	77THDC/20-52952	08/19/21	200.00	255893
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77TH DC-PUBLIC DEFENDER/AUGUST	AUG/2021	08/25/21	6,245.97	256038
Total For Dept 000						18,452.82	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						18,452.82	



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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #	
Fund 262 CORRECTIONS OFFICER TRAINING FUND								
Dept 000								
262-000-773.000	SUPPLIES/MINOR EQUIPMENT	GALLS, LLC	5417043 SHERIFF/INERT TRAINING UNIT	018804268	08/19/21	329.74	255885	
262-000-811.000	JAIL ADMIN CONERENCE/TRAIN	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN,MI SHERI	4335/AUG21	08/18/21	150.00	255842	
Total For Dept 000						479.74		
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						479.74		
Fund 264 JAIL MAINTENANCE FUND								
Dept 000								
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONER,INK,TONER	2246905-0	08/13/21	277.62	255804	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWEL, TISSUE, FLOOR FI	2246859-0	08/13/21	397.11	255804	
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	SHERIFF/LRG&XLRG GLOVES	7578909	08/18/21	742.56	255824	
264-000-732.000	LARGE RVRSBLE/JAIL SUPPLIE	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE GLOVES	7595207	08/25/21	114.24	256041	
264-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	SHERIFF/FLOORR CLEANER	2246859-1	08/18/21	109.50	255823	
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58169 SHERIFF/FLOOR FINISH	2244055-1	08/13/21	109.50	255804	
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/LNDRY DTRG	1129764	08/18/21	361.64	255825	
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS&FEES	100034070	08/18/21	2,119.05	255819	
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/INMATE LAB SERVICES/JULY	58266	08/18/21	103.50	255821	
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/INMATE LAB SERVICES/MAY	57537	08/18/21	84.50	255821	
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	F VANGUARD FIRE&SECURITY	2889 JAIL/QUARTERLY FIRE ALARM INSP	IN00396040	08/18/21	368.00	255845	
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	F VANGUARD FIRE&SECURITY	2889 JAIL/QUARTERLY SPRNKL	R INSPCT	IN00396042	100.00	255845	
Total For Dept 000						4,887.22		
Total For Fund 264 JAIL MAINTENANCE FUND						4,887.22		
Fund 267 COMMUNITY CORRECTIONS PROGRAM								
Dept 000								
267-000-728.000	TELEPHONE CORD/OFFICE SUPI	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,TRUEFILIN	1717/AUG21	08/25/21	8.47	256047	
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	68.11	255826	
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4715 A GRAY/HUTSON-SPOOLLINE&C	4715/AUG21	08/18/21	22.98	255828	
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58139 COMM CORRECTIONS/FLDR,KLN	X,SAI	2246838-0	08/19/21	66.21	255898
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080621	08/18/21	25.21	255814	
267-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000795963/ONLINE SUBSCRPT/AUGUST	844866477	08/25/21	270.00	256059	
Total For Dept 000						460.98		
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						460.98		
Fund 268 PROSECUTOR DEFERRAL PROGRAM								
Dept 000								
268-000-773.000	FISH,TABS,HOOK/SUPPLIES/M	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,TRUEFILIN	1717/AUG21	08/25/21	603.75	256047	
268-000-814.010	NOVELTY TOYS/DIRECT VICTIM	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,TRUEFILIN	1717/AUG21	08/25/21	215.43	256047	
Total For Dept 000						819.18		
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						819.18		
Fund 269 LAW LIBRARY FUND								
Dept 000								
269-000-830.000	BOOKS/PRINTED MATERIAL	ICLE	106655/LAW LIBRARY/FAMILY LAW MAY 2	774936	08/19/21	138.50	255897	
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHARGES	844859555	08/19/21	79.04	255954	
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE SUB/J	844772569	08/20/21	2,063.49	256021	
Total For Dept 000						2,281.03		
Total For Fund 269 LAW LIBRARY FUND						2,281.03		
Fund 273 COMMISSION ON AGING MEALS								

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 08/13/2021 - 08/25/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	79.37	255826
273-000-742.000	GAS/FUEL	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	APR12-AUG03	08/19/21	10.00	255915
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	212111781	08/18/21	215.82	255822
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	15222 COMM ON AGING/FILM ROLL FOR F	130749	08/19/21	161.82	255924
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	212285393	08/25/21	215.82	256040
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 195 VOLUNTEER MILES	JULY/2021	08/19/21	109.20	255851
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 13 VOLUNTEER MILES	JULY/2021	08/19/21	7.28	255855
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 365 VOLUNTEER MILES	JULY/2021	08/19/21	204.40	255856
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 13 VOLUNTEER MILES	JULY/2021	08/19/21	7.28	255872
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 479 VOLUNTEER MILES	JULY/2021	08/19/21	268.24	255883
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 150 VOLUNTEER MILES	JULY/2021	08/19/21	84.00	255891
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 60 VOLUNTEER MILES	JULY/2021	08/19/21	33.60	255919
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 12 VOLUNTEER MILES	JULY/2021	08/19/21	6.72	255950
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	212111781	08/18/21	946.53	255822
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	APR12-AUG03	08/19/21	92.05	255915
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	21285844	08/20/21	840.89	255990
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	212285393	08/25/21	2,347.94	256040
273-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	122300 COMM ON AGING/VAN#18 OIL CHA	140907	08/19/21	58.00	255853
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#14/SWAY BAR,WHEE	44991	08/19/21	542.38	255867
273-000-854.000	CAR WASH/VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	APR12-AUG03	08/19/21	16.00	255915
Total For Dept 000						6,247.34	
Total For Fund 273 COMMISSION ON AGING MEALS						6,247.34	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COMM ON AGING/FOAM HAND WASH	91339	08/19/21	129.00	255958
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	409.05	255826
274-000-773.000	SANITIZER,BANDAIDS/SUPPLIES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	APR12-AUG03	08/19/21	32.83	255915
274-000-808.000	MEMBERSHIP/DUES	MASC	COMM ON AGING/MEMBERSHP-MALLORY	2021 DUES	08/19/21	75.00	255912
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GENEVIEVE ABRAMS	REIMBURSE 58 STAFF MILES	JULY/2021	08/19/21	32.48	255846
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 240 STAFF MILES	JULY/2021	08/19/21	134.40	255859
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE FOR MEALS	JUN23-JUL16	08/19/21	36.77	255866
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 377 STAFF MILES	JULY/2021	08/19/21	211.12	255869
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 1008 STAFF MILES	JULY/2021	08/19/21	564.48	255901
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1140 STAFF MILES	JULY/2021	08/19/21	638.40	255902
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 119 STAFF MILES	JULY/2021	08/19/21	66.64	255926
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 1031.8 STAFF MILES	JULY/2021	08/19/21	577.81	255936
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 950 STAFF MILES	JULY/2021	08/19/21	532.00	255943
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 134 ESCORT MILES	JULY/2021	08/19/21	75.04	255847
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1416 ESCORT MILES	JULY/2021	08/19/21	792.96	255850
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1742 ESCORT MILES	JULY/2021	08/19/21	975.52	255855
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 658 ESCORT MILES	JULY/2021	08/19/21	368.48	255875
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 692 ESCORT MILES	JULY/2021	08/19/21	387.52	255876
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 14 ESCORT MILES	JULY/2021	08/19/21	7.84	255882
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 138 ESCORT MILES	JULY/2021	08/19/21	77.28	255894
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1907 ESCORT MILES	JULY/2021	08/19/21	1,067.92	255907
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 755 ESCORT MILES	JULY/2021	08/19/21	422.80	255934
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	248020000 COMM ON AGING/TRASH SRVC/.	22769278	08/13/21	127.40	255803
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/6-ENHANCE FITNESS CLASSES	JUL07-JUL28	08/19/21	150.00	255895
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	APR12-AUG03	08/19/21	9.60	255915
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	MECSENIOR/428 GAL PROPANE	M10139	08/20/21	598.08	256015
274-000-828.000	PRINTING/PUBLICATIONS	FERRIS PRINTING SERVIC	COMM ON AGING/RECEIPT BOOKS FOR HMP	11393	08/19/21	135.82	255884

DB: Mecosta

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-849.000	GROUNDS MAINTENANCE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WEEDBLOCK	2403948	08/19/21	9.99	255932
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/OIL CHANGE	557241	08/19/21	60.10	255903
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#19 OIL CHNG	557410	08/19/21	60.10	255903
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#20 OIL CHNG	557324	08/19/21	60.10	255903
274-000-858.000	ON-LINE SERVICES	CASAIR, INC	COMM ON AGING/INTERNET/AUGUST	680596	08/25/21	99.95	256033
274-000-870.000	WIRING, VENT/BUILDING REPAIR	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	APR12-AUG03	08/19/21	111.47	255915
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954 COMM ON AGING/CABLE-GARAGE DO	2404077	08/19/21	11.99	255932
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954 COMM ON AGING/CABLE-GARAGE DO	2404080	08/19/21	2.39	255932
Total For Dept 000						9,052.33	
Total For Fund 274 COMMISSION ON AGING FUND						9,052.33	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	HOTEL JJAM CONF/TRAVEL/MILEAGE	FIRST NATIONAL BANK	5153 2883 J WALLACE/LANSIN CC, TREENT	2883/AUG21	08/18/21	268.26	255830
292-000-810.000	JJAM LDGNG-NEWHALL/TRAVEL/MILEAGE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/STATE OF MI, MGFO	3428/AUG21	08/13/21	268.28	255831
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 110.5 MILES-VISIT YOUTH	JUL27-AUG09	08/19/21	61.88	255921
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & MEALS	MIDLAND COUNTY	G WATKINS/30 DAYS PLACEMENT/JUN01-J	21024	08/19/21	4,650.00	255917
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & MEALS	MIDLAND COUNTY	B CHAPMAN/30 DAYS PLACEMENT/JUN01-J	21025	08/19/21	4,650.00	255917
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & MEALS	MIDLAND COUNTY	E FRANKLIN/7 DAYS PLACEMENT/JUN24-J	21026	08/19/21	1,085.00	255917
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & MEALS	MIDLAND COUNTY	G WATKINS/31 DAYS PLACEMENT/JUL01-J	21028	08/19/21	4,805.00	255917
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & MEALS	MIDLAND COUNTY	E FRANKLIN/14 DAYS PLACEMENT/JUL01-J	21031	08/19/21	2,170.00	255917
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & MEALS	MIDLAND COUNTY	B CHAPMAN/31 DAYS PLACEMENT/JUL01-J	21032	08/19/21	4,805.00	255917
292-000-845.000	FEYERABEND-31 DYS/PRIV AGE OTTOWA COUNTY		1091961 FAMILY COURT/PLACEMENT COST	107162	08/19/21	9,275.00	255925
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	HOUSE/TRANSPORT TO OTTAWA DETENTION	TAYSHAUN/JUL21	08/19/21	141.12	255879
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		BOULIS/HOME DETENTION/JUL16-JUL30	DOMINIC/JULY21	08/19/21	439.68	255952
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		DAVIS/HOME DETENTION/JUL16-JUL30	CODY/JULY21	08/19/21	238.08	255952
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		EVANS/HOME DETENTION/JUL16-JUL30	KAVION/JUL21	08/19/21	269.44	255952
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		GROSS/HOME DETENTION/JUL16-JUL30	GAGE/JUL21	08/19/21	132.00	255952
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		HOUSE/HOME DETENTION/JUL16-JUL26	TAYSHAUN/JUL21	08/19/21	297.60	255952
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		OSBORN/HOME DETENTION/JUL16-JUL28	NOAH/JUL21	08/19/21	343.36	255952
Total For Dept 000						33,899.70	
Total For Fund 292 CHILD CARE FUND						33,899.70	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	VIN 3C6RR7KTXMG686067/VEHICLE	LAFONTAINE CDJR OF LAN	33224 COMM OFF/21 RAM 1500/VIN 3C6R	DEAL# 18382	08/25/21	27,670.00	256042
Total For Dept 000						27,670.00	
Total For Fund 405 CAPITAL EQUIPMENT FUND						27,670.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS	54030314 PARK COMM/PARKS EMPLOY/AUG	00121742-01	08/20/21	3,525.00	255997
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	170.67	255826
508-000-773.000	MOP BUCKET/SUPPLIES/MINOR	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	54.99	255838
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/AUG10	0019851081021	08/20/21	149.97	255965
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/OFFICE/JUL8-AUG4	402093900703	08/20/21	36.35	255988
508-000-828.000	YRLY SUBSCRIPTION/PRINTING	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	286.00	255838
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/AUG10	0019851081021	08/20/21	199.99	255965
508-000-901.000	CONVENIENCE FEE/TAXES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/STATE OF MI, MGFO.	3428/AUG21	08/13/21	14.60	255831
Total For Dept 000						4,437.57	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	48.07	255826
508-002-773.000	CLEAN UP KIT/SUPPLIES/MINOR	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	170.24	255838
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	AMERICAN CLASSIC	PARKS/BROWER/FIREWOOD	14162	08/20/21	396.00	255959
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER/234-7# BAGS IC	3678121509	08/20/21	236.34	255960
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER/336-7# BAGS IC	3678120811	08/20/21	339.36	255960
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER/234 7# BAGS IC	3678120110	08/20/21	236.34	255960
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASP SPRY, TRSH BAGS,	35227	08/20/21	42.47	255996
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/GENERATORS	22941	08/20/21	1,395.00	256013
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10032804666 PARKS/SNNY ACR REST/JUL	201007328231	08/20/21	2,717.73	255975
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/JUL02-AUG0	201007328227	08/20/21	4,244.01	255976
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804383 PARKS/MARINA BATH/JUL0	201007328228	08/20/21	257.63	255977
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/JUL02-A	202519817099	08/20/21	35.39	255978
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/JUL02-AUG	201007328226	08/20/21	2,538.86	255979
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804484 PARKS/W SNNY ACR/JUL02	201007328229	08/20/21	2,479.25	255980
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/PINES/JUL02-AUG0	201007328230	08/20/21	2,437.12	255981
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032684894 PARKS/BROWER MNGR/JUL0	203231766929	08/20/21	270.07	255982
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BROWER OFF/JUL02	100032804674	08/20/21	178.02	255983
508-002-849.000	LIMBING, GRINDING, REMOVE/GF	COOK'S TREE SERVICE	PARKS/BROWER/43 DEAD TREE REMOVED	AUG17/2021	08/20/21	1,500.00	255984
508-002-849.000	GROUNDS MAINTENANCE	LOWE'S	99006146924 PARKS/ASPHALT/SIGNS	6924/AUG21	08/20/21	31.88	255995
508-002-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD, VBE	16822/AUG21	08/20/21	83.30	255994
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BROWER MOWER REPAIR	22185	08/20/21	235.00	256013
508-002-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/BROWER/INTERNET	679490	08/20/21	700.00	255964
508-002-869.000	LAUNCH PERMIT/LICENSES/PER	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	102.00	255838
508-002-870.000	BUILDING REPAIR/MAINT.	MENARDS	32090251 PARKS/SHELF, STRG TUBS, CAST	34943	08/20/21	307.86	255996
508-002-880.010	DECO, PRIZES/COMMUNITY EVE	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	40.87	255838
508-002-905.000	REFUNDS	JESSICA BEHRENS	PARKS/BROWER CANCELLATION	AUG17/2021	08/20/21	60.00	256005
508-002-905.000	REFUNDS	CHRISTINE VANKAMPEN	PARKS/BROWER CANCELLATION	AUG17/2021	08/20/21	100.00	256008
508-002-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/BROWER SHALLOW BOAT LAUNC	62496	08/20/21	600.00	256004
508-002-980.000	EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5074 PARKS/10 PORTABLE RADIOS	11595200	08/20/21	950.00	255966
Total For Dept 002 BROWER PARK						22,732.81	
Dept 013 SCHOOL SECTION							
508-013-773.000	CLEAN UP KIT/SUPPLIES/MINOR	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	119.41	255838
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASP SPRY, TRSH BAGS,	35227	08/20/21	42.46	255996
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/PAN, RSTR, LGHT, COFFEE	34948	08/20/21	249.49	255996
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/GENERATORS	22941	08/20/21	650.00	256013
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	SYSCO	750656 PARKS/CONCESSION RESALE	368126481	08/20/21	134.60	256018
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	ARCTIC GLACIER INTERNA	4033979 PARKS/SS/66-7# BAGS ICE	3679120409	08/20/21	66.66	255960
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDER/JULY	257013	08/20/21	13.95	255992
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	J MURRAY & CO LLC	915655 PARKS/CONCESSION RESALE	284042	08/20/21	172.72	255993
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	J MURRAY & CO LLC	915655 PARKS/ CONCESSION RESALE	283291	08/20/21	220.01	255993
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	J MURRAY & CO LLC	915655 PARKS/CONCESSION RESALE	283655	08/20/21	249.95	255993
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE	805673	08/20/21	916.00	256014
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE	744175	08/20/21	850.76	256014
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE	770651	08/20/21	775.94	256014
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	SYSCO	750656 PARKS/CONCESSION RESALE	368099616	08/20/21	46.34	256018
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	SYSCO	750656 PARKS/CONCESSION RESALE	368105933	08/20/21	27.45	256018
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	SYSCO	750656 PARKS/CONCESSION RESALE	368126481	08/20/21	353.22	256018
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	SYSCO	750656 PARKS/CONCESSION RESALE	368138098	08/20/21	393.69	256018
508-013-773.010	SUPPLIES/MINOR EQUIPMENT- <del>S</del>	WEST MICHIGAN BASEBALL	PARKS/CONCESSION RESALE	039742	08/20/21	367.92	256022
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-S ALMAS	704061	08/20/21	55.00	256017
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICAL/G SKINNER	704324	08/20/21	55.00	256017
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICAL/M RAS	704309	08/20/21	55.00	256017



INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 08/13/2021 - 08/25/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVC BLDG/JUL	203231756400	08/20/21	2,188.71	255967
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/JUL02-AUG	203231756401	08/20/21	1,978.35	255968
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/N SHLTR/JUL02-AUG	201807869808	08/20/21	1,821.25	255969
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HRDWDS/JUL02-AUG	203231756402	08/20/21	2,659.31	255970
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINT/JUL02-AUG	203231756403	08/20/21	44.33	255971
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025279199 PARK COMM/SS MNGR/JUL	201718881607	08/20/21	120.42	255972
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARK COMM/YTH CMP/JUL	203676717674	08/20/21	378.95	255973
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARK COMM/DUMP STATION	203320729856	08/20/21	40.46	255974
508-013-849.000	TREE REMOVAL/GROUNDS MAINT	COOK'S TREE SERVICE	PARKS/SS OFF, REST, BEACH/TREE REMOVE	AUG17/2021	08/20/21	1,500.00	255984
508-013-849.000	GROUNDS MAINTENANCE	LOWE'S	99006146924 PARKS/ASPHALT/SIGNS	6924/AUG21	08/20/21	22.56	255995
508-013-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARKS/SS/PUMPING SEPTIC	6327	08/20/21	300.00	256016
508-013-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARKS/SS/SERVICE CALL	6323-1	08/20/21	437.50	256016
508-013-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD, VBE	16822/AUG21	08/20/21	13.35	255994
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SS EQUIPT MAINT	22277	08/20/21	37.94	256013
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARK COMM/SS/AUG	0061614080621	08/20/21	950.00	255965
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARK COMM/SS - BATTERIES	60244	08/20/21	15.99	255963
508-013-880.010	CRAFT EVENT/COMMUNITY EVENT	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	97.87	255838
508-013-880.010	COMMUNITY EVENT PROMOTION	CONLEY'S BAKERY	PARKS/DONUTS-MEET&GREET	000018	08/20/21	144.00	256019
508-013-905.000	REFUNDS	BILL MILLER	PARKS/ SS CANCELATION	AUG17/2021	08/20/21	60.00	256006
508-013-905.000	REFUNDS	CHERI SIMMONS	PARKS/SS CANCELATION	AUG17/2021	08/20/21	280.00	256007
508-013-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/SS CAMPGRND EXPANSION	62505	08/20/21	1,298.00	256004
508-013-980.000	EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5074 PARKS/10 PORTABLE RADIOS	11595200	08/20/21	950.00	255966
Total For Dept 013 SCHOOL SECTION						21,154.56	
Dept 022 PARIS PARK							
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	230.38	255826
508-022-773.000	CLEAN UP KIT/SUPPLIES/MINOR	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	88.10	255838
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	AMERICAN CLASSIC	PARKS/PARIS/FIREWOOD	14012	08/20/21	294.00	255959
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033980 PARKS/PARIS/ 60 7# BAGS ICE	3678120809	08/20/21	60.60	255960
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASP SPRY, TRSH BAGS, :	35227	08/20/21	42.46	255996
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	PADDLESPORTS WAREHOUSE	MECOSTA COURTNY PK/CANOE TIE DOWN K	40983-03	08/20/21	251.80	256001
508-022-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA-OSCEOLA	MCPARKS/PARIS TUBER FARES	1461	08/20/21	500.00	255998
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	920002290337 PARKS/OFFICE/JUL08-AUG	402066741403	08/20/21	37.73	255985
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	920005697965 PARKS/SHELTER/JUL8-AUG	402066712803	08/20/21	51.39	255986
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	92005697932 PARKS/BATH/JUL8-AUG4	402066741203	08/20/21	60.27	255987
508-022-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD, VBE	16822/AUG21	08/20/21	13.35	255994
508-022-880.010	CRAFT EVENT/COMMUNITY EVENT	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	132.87	255838
508-022-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251 PARKS/PAN, RSTR, LGHT, COFFEE	34948	08/20/21	30.34	255996
Total For Dept 022 PARIS PARK						1,793.29	
Dept 030 MERRILL							
508-030-773.000	CLEAN UP KIT/SUPPLIES/MINOR	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	13.12	255838
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033981 PARKS/MERRILL/90-7# BAGS IC	3679121003	08/20/21	95.40	255960
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASP SPRY, TRSH BAGS, :	35227	08/20/21	42.46	255996
508-030-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICAL/D VANALST	704308	08/20/21	55.00	256017
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL-GORREL/JU	42675020	08/20/21	2.22	256003
508-030-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/MERRILL/PUMPING SEPTIC	6299	08/20/21	600.00	256016
508-030-853.000	EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/MERRILL/GATOR TIRE REPAIR	412	08/20/21	35.00	255961
508-030-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD, VBE	16822/AUG21	08/20/21	13.35	255994
508-030-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/MERRILL/INTERNET	677173	08/20/21	64.95	255964
508-030-880.010	DECO, PRIZES/COMMUNITY EVENT	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, DLLR TREE, MEN.	9291/AUG21	08/18/21	40.87	255838
508-030-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251 PARKS/PAN, RSTR, LGHT, COFFEE	34948	08/20/21	30.35	255996
508-030-880.010	COMMUNITY EVENT PROMOTION	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE	744175	08/20/21	15.12	256014

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-880.010	COMMUNITY EVENT PROMOTION	SYSCO	750656 PARKS/CONCESSION RESALE	368126481	08/20/21	186.74	256018
Total For Dept 030 MERRILL						1,194.58	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG02-AUG16	3394	08/18/21	283.22	255826
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	LOWE'S	99006146924 PARKS/ASPHALT/SIGNS	6924/AUG21	08/20/21	62.58	255995
Total For Dept 050 SHOP						345.80	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/JUN24-JUL24	34870945	08/20/21	87.52	255991
508-060-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/DAVIS BRIDGE SLOPE STABIZ.	62501	08/20/21	172.00	256004
Total For Dept 060 DAVIS BRIDGE PARK						259.52	
Total For Fund 508 PARK/RECREATION FUND						51,918.13	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORITY	THOMAS/NETANIS BAUMANN	JULY BRD RVW/TV LOWERED	11 063 009 000	08/20/21	12.42	256009
516-000-070.010	DUE FROM TRANSIT AUTHORITY	DAVID SCHLIEK	JULY BRD RVW/CORRCT TAX VAL 2020	01 012 007 000	08/25/21	8.74	256054
516-000-072.000	DUE FROM COUNTIES	THOMAS/NETANIS BAUMANN	JULY BRD RVW/TV LOWERED	11 063 009 000	08/20/21	186.01	256009
516-000-072.000	DUE FROM COUNTIES	DAVID SCHLIEK	JULY BRD RVW/CORRCT TAX VAL 2020	01 012 007 000	08/25/21	128.82	256054
516-000-073.000	DUE FROM LIBRARIES	THOMAS/NETANIS BAUMANN	JULY BRD RVW/TV LOWERED	11 063 009 000	08/20/21	19.76	256009
516-000-073.000	DUE FROM LIBRARIES	DAVID SCHLIEK	JULY BRD RVW/CORRCT TAX VAL 2020	01 012 007 000	08/25/21	17.36	256054
516-000-075.000	DUE FROM SCHOOLS	THOMAS/NETANIS BAUMANN	JULY BRD RVW/TV LOWERED	11 063 009 000	08/20/21	688.58	256009
516-000-075.000	DUE FROM SCHOOLS	KEVIN/MARNEE MICHAEL	JULY BRD RVW GAVE PRE 2019&2020	11 077 032 000	08/20/21	1,045.50	256010
516-000-075.000	DUE FROM SCHOOLS	KEVIN/MARNEE MICHAEL	JULY BRD RVW GAVE PRE FOR 2019&2020	11 077 033 000	08/20/21	524.28	256011
516-000-075.000	DUE FROM SCHOOLS	MANDIE SMITH	JULY BRD RVW GAVE PRE 2020	11 058 019 000	08/20/21	1,456.20	256012
516-000-075.000	DUE FROM SCHOOLS	DAVID ARIS	JULY BRD RVW/GAVE PRE FOR 2020	02 029 002 000	08/25/21	361.17	256053
516-000-075.000	DUE FROM SCHOOLS	DAVID SCHLIEK	JULY BRD RVW/CORRCT TAX VAL 2020	01 012 007 000	08/25/21	161.83	256054
516-000-075.000	DUE FROM SCHOOLS	BRETT OFIARA	JULY BRD RVW/ GAVE PRE FOR 2020	06 042 058 000	08/25/21	2,570.40	256055
516-000-075.000	DUE FROM SCHOOLS	MICHAEL AND AMY BOMAY	JULY BRD RVW GAVE 100% PRE 201,19 &	06-006-012-600	08/25/21	621.38	256056
516-000-076.000	DUE FROM TOWNSHIPS	THOMAS/NETANIS BAUMANN	JULY BRD RVW/TV LOWERED	11 063 009 000	08/20/21	84.13	256009
516-000-076.000	DUE FROM TOWNSHIPS	KEVIN/MARNEE MICHAEL	JULY BRD RVW GAVE PRE 2019&2020	11 077 032 000	08/20/21	9.86	256010
516-000-076.000	DUE FROM TOWNSHIPS	KEVIN/MARNEE MICHAEL	JULY BRD RVW GAVE PRE FOR 2019&2020	11 077 033 000	08/20/21	4.94	256011
516-000-076.000	DUE FROM TOWNSHIPS	DAVID SCHLIEK	JULY BRD RVW/CORRCT TAX VAL 2020	01 012 007 000	08/25/21	83.56	256054
516-000-078.000	DUE FROM STATE EDUCATION	THOMAS/NETANIS BAUMANN	JULY BRD RVW/TV LOWERED	11 063 009 000	08/20/21	152.16	256009
516-000-078.000	DUE FROM STATE EDUCATION	MANDIE SMITH	JULY BRD RVW GAVE PRE 2020	11 058 019 000	08/20/21	14.57	256012
516-000-078.000	DUE FROM STATE EDUCATION	DAVID SCHLIEK	JULY BRD RVW/CORRCT TAX VAL 2020	01 012 007 000	08/25/21	104.97	256054
516-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRCT COURT/ORDINANCE FINE&TRANS	77THDC/JUL2021	08/25/21	8.25	256026
516-000-957.000	TAX REFUND	KEVIN/MARNEE MICHAEL	JULY BRD RVW GAVE PRE 2019&2020	11 077 032 000	08/20/21	2.40	256010
516-000-957.000	TAX REFUND	KEVIN/MARNEE MICHAEL	JULY BRD RVW GAVE PRE FOR 2019&2020	11 077 033 000	08/20/21	16.92	256011
516-000-957.000	INTEREST & ADMIN FEE/TAX	MICHAEL AND AMY BOMAY	JULY BRD RVW GAVE 100% PRE 201,19 &	06-006-012-600	08/25/21	70.06	256056
Total For Dept 000						8,354.27	
Total For Fund 516 DELIQUENT TAX REVOLVING						8,354.27	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	BVD/SOFTWARE MAINTENANCE	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BVD, LODGING	4657/AUG21	08/18/21	26.89	255836
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION						26.89	

Fund 646 EQUALIZATION REVOLVING FUND

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Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-811.000	LODGING/TRAINING EXPENSES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BVD, LODGING	4657/AUG21	08/18/21	210.82	255836
			Total For Dept 000			210.82	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			210.82	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	U.S. POSTAL SERVICE	48778708/REPLENISH POSTAGE ON METER	AUG17/2021	08/20/21	1,000.00	256002
			Total For Dept 000			1,000.00	
			Total For Fund 653 MAILING DEPARTMENT FUND			1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/FOR SEPTEMBER	212230022367	08/25/21	166,973.96	256029
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/SEPTEMBER	212230028539	08/25/21	716.50	256030
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/SEPTEMBER	007016540/0003	08/25/21	79.31	256027
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/SEPTEMBER	007016540/0000	08/25/21	2,061.82	256028
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/SEPTEMBER	RIS0003652356	08/25/21	11,214.60	256036
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/SEPTEMBER	RIS0003652357	08/25/21	310.28	256036
			Total For Dept 000			181,356.47	
			Total For Fund 677 HEALTH BENEFITS INSURANCE FUND			181,356.47	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINE&TRANS	77THDC/JUL21	08/25/21	2,751.80	256035
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAUKER TAX PMT/AUG01-AUG15	AUG/2021	08/25/21	424,031.31	256045
701-000-228.130	DUE STATE/ STATE TAX	FIRST NATIONAL BANK	5153 3428 M TAYLOR/STATE OF MI,MGFO.	3428/AUG21	08/13/21	531.00	255831
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	1,085.00	256044
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	165.60	256044
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	2,797.79	256044
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	400.00	256044
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAUKER TAX PMT/AUG01-AUG15	AUG/2021	08/25/21	762.00	256045
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	755.00	256044
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	172.50	256044
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	2,926.00	256044
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	7,567.50	256044
701-000-228.710	DUE TO LARA - INDIGENT DEI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG21	08/25/21	865.24	256044
701-000-265.000	BONDS PAYABLE-APPEARANCE F	JASON WECK	BOND RETURN/WECK, JASON	CASE#20-9918	08/13/21	1,350.00	255795
701-000-265.000	BONDS PAYABLE-APPEARANCE F	AXEL FREIBERG	BOND RETURN/FREIGERG, AXEL	CASE#20-9951	08/25/21	142.00	256031
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/KASEY MAROTZ	CASE#17-24058	08/13/21	848.00	255808
701-000-271.000	RESTITUTIONS PAYABLE	UNIVERSITY CHEVROLET	RESTITUTION FROM JASON GERVERS	CASE#96-3905	08/13/21	250.00	255811
701-000-271.000	RESTITUTIONS PAYABLE	NEWAYGO CO. SHERIFF'S	RESTITUTION FROM JASON GERVERS	CASE#96-3905	08/13/21	250.00	255812
701-000-285.010	TETHER DEPOSITS PAYABLE	KYLE MANTYCH	TETHER DEPOSIT RETURN	AUG11/2021	08/13/21	25.00	255810
701-000-285.010	TETHER DEPOSITS PAYABLE	DHAREUS FRANKS	TETHER DEPOSIT RETURN	AUG13/2021	08/18/21	77.00	255844
701-000-285.010	TETHER DEPOSITS PAYABLE	CHANNA HARRINGTON	TETHER DEPOSIT RETURN/CHANNA HARRIN	AUG 24/2021	08/25/21	25.00	256051
701-000-285.010	TETHER DEPOSITS PAYABLE	CLIFFORD LOBDELL	TETHER DEPOSIT RETURN	AUG24/2021	08/25/21	16.00	256057
			Total For Dept 000			447,793.74	
			Total For Fund 701 TRUST & AGENCY FUND			447,793.74	
Fund 801 DRAIN FUND							
Dept 000							

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Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN SRVCS THRU JU	60702	08/20/21	2,198.16	255989
801-000-821.000	OVERNIGHT MAIL/POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,AMAZON	4029/AUG21	08/18/21	34.30	255835
			Total For Dept 000			2,232.46	
			Total For Fund 801 DRAIN FUND			2,232.46	

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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			122,241.52	
			Fund 210 EMERGENCY MEDICAL SERVICES			14,717.84	
			Fund 214 DISTRICT COURT CASEFLOW MANA			300.00	
			Fund 215 FRIEND OF THE COURT FUND			79.23	
			Fund 234 COUNTY HOUSING REHAB PROJECT			6,664.50	
			Fund 249 BUILDING DEPARTMENT			4,260.96	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 259 CONCEALED PISTOL LICENSING			506.09	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			18,452.82	
			Fund 262 CORRECTIONS OFFICER TRAINING			479.74	
			Fund 264 JAIL MAINTENANCE FUND			4,887.22	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			460.98	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			819.18	
			Fund 269 LAW LIBRARY FUND			2,281.03	
			Fund 273 COMMISSION ON AGING MEALS			6,247.34	
			Fund 274 COMMISSION ON AGING FUND			9,052.33	
			Fund 292 CHILD CARE FUND			33,899.70	
			Fund 405 CAPITAL EQUIPMENT FUND			27,670.00	
			Fund 508 PARK/RECREATION FUND			51,918.13	
			Fund 516 DELINQUENT TAX REVOLVING			8,354.27	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 646 EQUALIZATION REVOLVING FUND			210.82	
			Fund 653 MAILING DEPARTMENT FUND			1,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			181,356.47	
			Fund 701 TRUST & AGENCY FUND			447,793.74	
			Fund 801 DRAIN FUND			2,232.46	
			Total For All Funds:			946,913.26	



**COUNTY OF MECOSTA**

Invoices to be paid by Paper Check

**BOARD OF COMMISSION MEETING SEPTEMBER 2, 2021**

# of Invoices:	122	TOTALS:	38,253.44
# of Credit Memos:	0	TOTALS:	0.00
			-----
122 INVOICES TOTALING:			38,253.44

**122 INVOICES TOTALING: \$38,253.44 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	10,839.60
210 - EMERGENCY MEDICAL SERVICES	7,824.82
214 - DISTRICT COURT CASEFLOW MANAGEMENT	567.05
215 - FRIEND OF THE COURT FUND	314.40
249 - BUILDING DEPARTMENT	3,205.26
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	9,496.34
264 - JAIL MAINTENANCE FUND	1,995.00
273 - COMMISSION ON AGING MEALS	20.00
274 - COMMISSION ON AGING FUND	1,694.73
292 - CHILD CARE FUND	2,296.24

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

000 -	27,413.84
101 - BOARD OF COMMISSIONERS	136.08
131 - 49TH CIRCUIT COURT	23.66
136 - 77TH DISTRICT COURT	312.05
149 - PROBATE COURT JUVENILE DIVISION	425.00
151 - CIRCUIT COURT PROBATION	257.56
153 - DISTRICT COURT PROBATION	52.98
235 - MIMEO & PHOTOCOPY	309.48
253 - COUNTY TREASURER	78.22
265 - COURTHOUSE/BLDG/GROUNDS	4,178.48
267 - PROSECUTING ATTORNEY	500.71
268 - REGISTER OF DEEDS OFFICE	550.55
301 - SHERIFF'S DEPARTMENT	1,934.85
302 - LAW ENFORCEMENT/ROAD PATROL	1,616.98
648 - MEDICAL EXAMINER	463.00



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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 09/02/2021 - 09/02/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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CP 7-2b

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 64 MILES-2 WCMAC MTGS/NWY	JUL26/2021	09/02/21	35.84	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 179 MILES - BRWR, SNDY BCH	JUL21-AUG13	09/02/21	100.24	
Total For Dept 101 BOARD OF COMMISSIONERS						136.08	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162	49TH CRCT CRT/RUBBERBANDS	2247794-0	09/02/21	4.71	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162	49TH CC/SELF INK STAMP	2245936-0	09/02/21	18.95	
Total For Dept 131 49TH CIRCUIT COURT						23.66	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	METCOM	77-B DISTRICT COURT/3 PRT CASH RECP	R-18244	09/02/21	312.05	
Total For Dept 136 77TH DISTRICT COURT						312.05	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	XANDER&XAVION WARE/1 DAY HRING	49CCGAM/19-6570	09/02/21	350.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	XANDER&XAVION WARE/REVIEW HEARING	49CCFAM/20-6650	09/02/21	75.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						425.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/TONER	2246548-0	09/02/21	199.07	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROL/CALENDARS	2238173-2	09/02/21	13.37	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROL/WEEKLY PLANNER	2247657-0	09/02/21	45.12	
Total For Dept 151 CIRCUIT COURT PROBATION						257.56	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	2021 0978 DISTRICT COURT 77TH/LABL	0978/AUG21	09/02/21	52.98	
Total For Dept 153 DISTRICT COURT PROBATION						52.98	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMM/PAPER	2252673-0	09/02/21	102.75	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/INK CART, POST-IT	2244044-0	09/02/21	103.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMISSNRS/PAPER	2249736-0	09/02/21	102.75	
Total For Dept 235 MIMEO & PHOTOCOPY						309.48	
Dept 253 COUNTY TREASURER							
101-253-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREAS/CALENDARS	2246912-0	09/02/21	58.22	
101-253-808.000	NOTARY BND FILING AND APP/	PEGGY MORLAN	REIMBURSE FOR NOTARY BND FILING	AUG23/2021	09/02/21	20.00	
Total For Dept 253 COUNTY TREASURER						78.22	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/TRSH BAGS, TP, PPR TWLS	2246908-0	09/02/21	546.91	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/GLOVES	2235754-2	09/02/21	160.62	
101-265-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147282 EMS/2021 PRE BUY PETROLEUM G.	1317487	09/02/21	1,866.10	
101-265-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147912 EMS/PRE BUY PETROLEUM GAS	131486	09/02/21	1,604.85	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						4,178.48	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/KLEENEX, FOLDERS, BN	22238922-0	09/02/21	109.74	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/PAPER, TABS, PENS, PP	2239076-0	09/02/21	179.81	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/POST-ITS	2239076-1	09/02/21	18.20	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/CD-R WRITABLE	2240518-0	09/02/21	25.20	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/TONER	2244492-0	09/02/21	58.59	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/POCKET FILES RED &	2245019-0	09/02/21	72.37	
101-267-805.000	1/2 DAY/JURY/WITNESS FEES	PAUL MACKERSIE	PROSECT WTNESS/PPL^SEXTON/MILEAGE &	AUG24/2021	09/02/21	12.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-805.000	1/2 DAY JURY/WITNESS FEES	PAUL MACKERSIE	PROSEC WITNESS/PPL^BOUIS/60 RNDTRP	AUG24/2021	09/02/21	12.00	
101-267-805.000	1/2 DAY/WITNESS FEES	ROBERT SCHAUBLE	PROSECT WITNESS/PPL^BOULIS/MILEAGE	AUG24/2021	09/02/21	6.40	
101-267-805.000	1/2 DAY JURY/WITNESS FEES	ROBERT SCHUABLE	PROSEC WITNESS/PPL^SEXTON/MILEAGE &	AUG24/2021	09/02/21	6.40	
Total For Dept 267 PROSECUTING ATTORNEY						500.71	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/INK CART,POST-IT	2244044-0	09/02/21	350.55	
101-268-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC OF REGI	REG OF DEEDS/CONF REG-K HAHN	SEPT12-SEPT15	09/02/21	200.00	
Total For Dept 268 REGISTER OF DEEDS OFFICE						550.55	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,TRSH BAGS	2249772-0	09/02/21	739.73	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLOY PHYSICAL-R LEWAL	705664	09/02/21	95.00	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	JAIL MAINT/SPRAY FACE	6045252	09/02/21	22.40	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBE SALT	58774TK	09/02/21	68.60	
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	S4898283.001	09/02/21	86.62	
101-301-848.000	PLANT MAINTENANCE	PRIDE SERVICES	SHERIFF/CARPET CLEANING	189	09/02/21	279.50	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/ FMD47722 OIL CHANGE	AUG20/2021	09/02/21	29.99	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54003 SERPENTINE BELT,	45224	09/02/21	234.46	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING	1795	09/02/21	378.55	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,934.85	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	REIMBURSE FOR AMMO	AUG13/2021	09/02/21	800.00	
101-302-770.000	VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REFLECTIVE VINYL GRPHC 21 S	4059	09/02/21	550.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/OIL CHANGE/54010	AUG20/2021	09/02/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/VEHICLE SERVICE	11637000	09/02/21	50.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CAR WASHES/JULY	JULY/2021	09/02/21	35.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/54014 IN-TOWN TOW	21-0812-10866	09/02/21	70.00	
101-302-854.000	VEHICLE MAINTENANCE	DP TIRE	SHERIFF/54014 ALIGNMENT FRNT END	130134	09/02/21	56.99	
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	932120300059 SHERIFF/LEGAL BLOOD DR	AUG17/2021	09/02/21	25.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,616.98	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/TRANSPORT-L DEUR	AUG20/2021	09/02/21	250.00	
101-648-889.000	AUTOPSYS	NMS	10846 ME/LABS-J ROBERTS	1129497	09/02/21	213.00	
Total For Dept 648 MEDICAL EXAMINER						463.00	
Total For Fund 101 GENERAL OPERATING FUND						10,839.60	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84163598	09/02/21	294.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84163599	09/02/21	114.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84165452	09/02/21	314.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84161742	09/02/21	131.25	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84159848	09/02/21	509.36	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84167258	09/02/21	187.20	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84167259	09/02/21	13.39	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84171505	09/02/21	66.95	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84171506	09/02/21	209.50	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	54171507	09/02/21	419.66	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84169385	09/02/21	53.56	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84169386	09/02/21	238.76	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/UNIFORM POLO SHIRTS	783623	09/02/21	2,085.60	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/EMPLOYEE SHIRTS	786661	09/02/21	264.50	
210-000-750.000	UNIFORMS & SHOES	YVONNE THEBO	EMS/EMBROIDER LOGO ON SHIRTS	579426	09/02/21	8.00	
210-000-810.000	TRAVEL/MILEAGE EXPENSE	ERIKA SMITH	REIMBURSE 116 MILES-GR MED WRK CLEA	AUG03-AUG18	09/02/21	64.96	
210-000-812.000	LOGAN STAGG/EMPLOYEE PHYSI	MED-1 LEONARD	EMS/RESPIRATORY FIT TEST/L STAGG	LE-1338366-6085	09/02/21	55.00	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSCL/PEACOCK,SPROWL	LE-1337158-6085	09/02/21	685.00	
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/PALS TRAINING/J EDSTROM	3071	09/02/21	80.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OIL CHANGE/INSPECTION	0101125	09/02/21	566.51	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	026X204 EMS/OIL CHANGE & INSPECTION	0101227	09/02/21	486.99	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRITECH SOFTWARE SYSTE	EMS/SUBSCRIPTION FEE AUG12-SEPT12	328245	09/02/21	154.93	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	EMS/ GOWNS&LINENS FOR AMBULANCE	229893	09/02/21	641.70	
210-000-980.000	EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5209 EMS/RADIO INSTALL TRCK 53	11646700	09/02/21	180.00	
Total For Dept 000						7,824.82	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						7,824.82	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T	SOBRIETY COURT/2 AWARDS	1-5883	09/02/21	50.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 923.3 MILES-FIELD SOBRIET	JUL30-AUG19	09/02/21	517.05	
Total For Dept 000						567.05	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						567.05	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/CALENDARS, PLANNR, PENS, APP	2249106-0	09/02/21	314.40	
Total For Dept 000						314.40	
Total For Fund 215 FRIEND OF THE COURT FUND						314.40	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/FILE FLDRS,BINDER CL	2251233-0	09/02/21	37.36	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	PLUMB&MECH INSPECTIONS/30 CONTRACTE	AUG11-AUG24	09/02/21	1,806.80	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/24 CONTRACTED ELECT INSPEC	AUG11-AUG24	09/02/21	1,356.10	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	BLDG&ZON/CAR WASH	AUG24/2021	09/02/21	5.00	
Total For Dept 000						3,205.26	
Total For Fund 249 BUILDING DEPARTMENT						3,205.26	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C MYERS/RSILD DC LVL,MLTPL CNTS,COP	49THCC/21-53618	09/02/21	325.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	I MARTIN/RSILD, RVW,MLTPL CNTS, INT	49THCC/21-10218	09/02/21	631.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D FAUBLE/PROBATION VIOLATION	49THCC/19-9653	09/02/21	420.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B HALLADAY/PROBATION VIOLATION	49THCC/18-9339	09/02/21	280.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WECK/RSILD, MLTPL CNTS, INTL INTR	49THCC/20-9918	09/02/21	570.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B MANN/RSILD,INITL INTRVW/COPIES	49TH CC/21-53368	09/02/21	272.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D KACOS/PROBATION VIOLATION	49TH CC/21-10152	09/02/21	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J FARNER/PRELIM,SRVCS,PROB VIOL,MLT	49TH CC/20-9996	09/02/21	692.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	SOBRIETY COURT/1.5 HOURS	AUG17/2021	09/02/21	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT A	DUTTEN/PROBATION VIOLATION	49THCC/20-9882	09/02/21	141.30	



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	AT MCCURDY, WOTILA & PORT L VANALSTINE/RSLVD,INTL INTRVW	COPIES	49THCC/21-10236	09/02/21	405.05	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	C LYMBURNER/RSVLD,PROB VIOL,MLTPLE	49TH CC/21-10210	09/02/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	N KEMPHER/RSLVD,RVW PRE SENT,INTL I	49TH CC/21-10198	09/02/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	C WRIGHT/PV RPRT,PROBATION VIOLATIO	49THCC/20-9867	09/02/21	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	A WALKER/DELAY,INTL INTRVW	49THCC/20-9910	09/02/21	240.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	P FUNDERBURG/DELAY,INTL INTRVW	49THCC/21-10099	09/02/21	205.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	J WILCOX/RSLVD,RVW,INTL INTRVW	49THCC/21-10083	09/02/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	J PEASLEY/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/21-10113	09/02/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	J PEASLEY/RSLVD,RVW,INTL INTRVW	49THCC/21-10114	09/02/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	E HAAN/RSLVD,MLTPL CNTS,INTL INTRVW	49THCC/21-53385	09/02/21	372.50	
260-000-817.020	DISTRICT COURT APPOINTED	AT DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	AUG09-AUG13	09/02/21	1,250.00	
260-000-817.020	DISTRICT COURT APPOINTED	AT MCCURDY, WOTILA & PORT K CZINDER&B HAYES/RESOLVED		77THDC/21-53401	09/02/21	519.99	
260-000-817.020	DISTRICT COURT APPOINTED	AT ROBERT S HACKETT	K OBERRY/CASE RESOLVED	77TH DC/21-53362	09/02/21	200.00	
Total For Dept 000						9,496.34	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						9,496.34	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-826.000	DATA PROCESSING/MICROFILM	II.D. NETWORKS	MEC 102 COMM CORRECT/LIVESCAN PRINT	278127	09/02/21	1,995.00	
Total For Dept 000						1,995.00	
Total For Fund 264 JAIL MAINTENANCE FUND						1,995.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 14 TIRE REPAIR	086704	09/02/21	20.00	
Total For Dept 000						20.00	
Total For Fund 273 COMMISSION ON AGING MEALS						20.00	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 27 STAFF MILES	AUGUST/2021	09/02/21	15.12	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/AD FOR OUTREACH WRKR	AD# 00897687	09/02/21	117.25	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/AD FOR VAN DRIVER PT	AD# 00897686	09/02/21	90.25	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN #20/SAFETY INSPECT	45331	09/02/21	80.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN #21/SAFETY INSPECT	45313	09/02/21	80.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN #11 BAATTRY	558510	09/02/21	531.11	
274-000-870.000	BALANCE REMAINING/BLDG RE	ED'S GARAGE DOOR	REPAIR TO GAR DR OPNR IN T&E BALANC	1147	09/02/21	20.00	
274-000-870.000	BUILDING REPAIR/MAINT.	MAX'S CONCRETE, INC	COMM ON AGING/CONCRETE FOR MATT WSH	54369	09/02/21	761.00	
Total For Dept 000						1,694.73	
Total For Fund 274 COMMISSION ON AGING FUND						1,694.73	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 515.2 MILES/TRNSPRT,CLTHI	AUG24/2021	09/02/21	288.52	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION AUG01-AUG13	DOMINIC/AUG21	09/02/21	230.40	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	DAVIS/HOME DETENTION AUG01-AUG13	CODY/AUG21	09/02/21	158.72	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/AUG01-AUG13	KAVIEN/AUG21	09/02/21	207.68	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	GROSS/HOME DETENTION/AUG01-AUG13	GAGE/AUG21	09/02/21	239.36	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	OSBORN/HOME DETENTION/AUG12-AUG15	NOAH/AUG21	09/02/21	176.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	1 STEP DETECT	49TH CC FAMILY DIVISION/DRUG TESTIN	45764	09/02/21	395.56	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292	CHILD CARE FUND						
Dept 000							
292-000-846.020	A JACQUES/CHILDCARE/SUPPO	SMART TRACKING SERVICE	JUV COURT/SMART TAG TETHER/JUNE	8202021T	09/02/21	600.00	
			Total For Dept 000			2,296.24	
			Total For Fund 292 CHILD CARE FUND			2,296.24	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			10,839.60	
			Fund 210 EMERGENCY MEDICAL SERVICES			7,824.82	
			Fund 214 DISTRICT COURT CASEFLOW MANA			567.05	
			Fund 215 FRIEND OF THE COURT FUND			314.40	
			Fund 249 BUILDING DEPARTMENT			3,205.26	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,496.34	
			Fund 264 JAIL MAINTENANCE FUND			1,995.00	
			Fund 273 COMMISSION ON AGING MEALS			20.00	
			Fund 274 COMMISSION ON AGING FUND			1,694.73	
			Fund 292 CHILD CARE FUND			2,296.24	
			Total For All Funds:			38,253.44	



**BRIAN E. THIEDE**

Prosecuting Attorney  
County of Mecosta

Amy C. Clapp  
Chief Assistant Prosecutor

Jonathan M. Peterson  
Assistant Prosecutor

Mecosta County Building  
400 Elm Street, Room 206  
Big Rapids MI 49307  
Phone: (213) 592-0141  
Fax: (231) 796-3050  
MecostaProsLEpapers@mecostacounty.org

CP 11-1

*Office of the Prosecuting Attorney*

August 17, 2021

Mecosta County Board of Commissioners  
Mecosta County Administration  
400 Elm Street  
Big Rapids, MI 49307

RE: Legal Assistant

All:

Thank you so much for your continued support of this office, particularly with the approval to refill the Legal Assistant position. We are pleased to announce that the position will be filled by Traci Lipscomb. Traci has prior experience as a paralegal primarily in civil work, but with some work on criminal misdemeanor cases. Ms. Lipscomb will be starting with our office on August 30, 2021.

Sincerely,

Brian E. Thiede  
Prosecuting Attorney

RECEIVED  
AUG 17 2021  
BOARD OF  
COMMISSIONERS

**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



## **BOARD OF HEALTH**

### **Meeting Minutes**

*July 30, 2021*

**Additional Meeting Materials:** Copies of the July 26, 2021 Board Personnel Committee Meeting minutes were distributed to those attending the meeting in person. Opioid Use Presentation shared as part of the meeting agenda as noted below.

I. **Call to Order:** Jim Maike, Chair, called the meeting to order at 9:30 a.m.

## II. **Roll Call**

**Members Present – In Person:** Ron Bacon, Christine Balulis, Betty Dermeyer, Paul Erickson, Laurie Jamison, Pauline Jaquish, Brian Kolk, Nick Krieger, Phil Lewis, Jim Maike, Judy Nichols, Tom O'Neil, Roger Ouwinga, Richard Schmidt, Ray Steinke, James Sweet, Gary Taylor, Hubert Zuiderveen

**Members – Online:** Robert Baldwin

**Members Excused:** Dave Comai, Dawn Martin, Martha Meyette, Shelley Pinkelman

**Member Absent:**

**Staff – In-Person:** Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Anne Bianchi, Sarah Oleniczak, Jordon Powell, Tom Reichard

**Public:** None

III. **Approval of the Agenda.** Motion by Ray Steinke, seconded by Brian Kolk to approve the meeting agenda. *Motion carried.*

IV. **Approval of the Meeting Minutes.** Motion by Roger Ouwinga, seconded by Phil Lewis, to approve the minutes of the June 25, 2021 meeting. *Motion carried.*

V. **Public Comment:** None

## VI. **Committee Reports**

A. Executive Committee. No report. The need for a meeting was identified and will be scheduled for September or October to address renewal of the Health Officer contract.

B. Finance Committee. Did not meet. Christine Lopez, Administrative Services Director, reviewed the financial report for the month ended June 30, 2021. The balance sheet showed cash balance of \$10.9 million, and a total fund balance of \$8.25 million. Total revenues for the month were just over \$1.5 million, with expenses of almost \$1.68 million. Lopez reported actual collections for the administration of the COVID-19 vaccine totaled \$1.38 million.

- *Approve Accounts Payable and Payroll.* Motion by Ray Steinke, seconded by Betty Dermeyer, to approve the May accounts payable and payroll total of \$1,403,815.12.

### **Roll Call Vote**

Ron Bacon	Yes	Robert Baldwin	Yes
Christine Balulis	Yes	Betty Dermeyer	Yes

Paul Erickson	Yes	Laurie Jamison	Yes
Pauline Jaquish	Yes	Bryan Kolk	Yes
Nick Krieger	Yes	Phil Lewis	Yes
Jim Maike	Yes	Judy Nichols	Yes
Tom O'Neil	Yes	Roger Ouwinga	Yes
Richard Schmidt	Yes	Ray Steinke	Yes
James Sweet	Yes	Gary Taylor	Yes
Hubert Zuiderveen	Yes		

Motion carried.

- C. Personnel Committee. Kevin Hughes reviewed the minutes from the Personnel Committee meeting of July, 26, 2021. A summary of the HUB presentation was presented. A list of concerns from staff and the copy of the presentation will be shared upon request. A question was raised on the fee of the insurance representation. Hughes will research this amount. The HUB representative's commission is determined by the health insurance company.
- D. Legislative Committee. Kevin Hughes reported on House Bill 4561. This is the House's version of addressing food licenses and the food service license refund bill. He noted that this only relates to the portion of the fee that goes to MDARD. It would not refund the cost of the license fee that comes to the local health department. The refund would be at the State level. Hughes stated that he had no idea if this will move forward.

Unlock Michigan Group submitted petition drive to the legislature for eliminating the ability of the governor to extend emergency orders. Language at the board of canvassers includes limiting the authority of the State Health Department and LHD to 28 days then would have to go back to the legislative process to extend. This could create significant difficulties in our ability to respond to public health emergencies. Some opposition groups are trying to demonstrate that these decisions should be left to health care folks vs legislative folks. MALPH is trying to not get in middle of this if possible. If ballot initiative would be November of 2022.

Senate bill proposals 600, 602 and 603 were reviewed - 600 and 602 refer to modifying school education code that would not mandate a vaccine that is under emergency use authorization (EUA). Proposed 603 would amend the public health code to not allow an entity to require a vaccine if not vaccinated. Language in the bills reference vaccines that are EUAs. If vaccines become fully approved, the bills become nothing at that point. Will continue to monitor and keep the board appraised.

Kevin shared that Dr. Morse recently held the first schools call for 19 counties as they prepare to get back in session. There are no requirements on schools for masking and social distancing. We will continue to make our recommendations to the schools. There are school requirements in the Public Health Code regarding CD reporting which includes COVID, along with supporting a safe learning environment and excluding students who are contagious. The Public Order from October is still in effect - which requires schools to report on school cases and employers still have to follow guidelines to protect their employees.

- VII. Board Presentation - "Eyes on the Epidemic: Opioid Use & Prevention in DHD#10 Counties" - Jordan Powell, MPH, DHD#10 Epidemiologist provided a review of a new dashboard released on local data specific to the toll of opioids in our jurisdiction.
- VIII. Program Reports: Written reports were provided for Environmental Health and Family Health Divisions. Written program reports will be provided on a quarterly basis.

Environmental Health

Kevin Hughes summarized the EH program report including the Quality Assurance report and EH activities provided by county, noting that activities continue to be on the increase. Information on food establishment licenses numbers were shared with 959 food licenses have been issued. Hughes noted that in 2018 we had 76 facilities that closed; in 2019 it was 84, in 2020 it was down to 57 and in 2021 there have been 62 establishments closed to date - this is around 7%. At the same time there have been 31 new establishments in 2021. The health



department was notified of an algae bloom in Croton/Hardy Dam area. For next month another failed septic issue will be presented at the BOH meeting.

### Family Health

Anne Bianchi summarized the Family Health Division report. Emergency order extended the WIC USDA waivers. WIC Clients do not have to present in person to the clinic to get enrolled into the program. A hybrid method has been started to support client access. Families have a choice to come in for services as needed. Breastfeeding data – this has been an uninterrupted service during COVID and we have seen an increase in BF duration since the pandemic started. August is Breast Feeding month and activities to promote the benefits are planned. Staff highlights were shared. Anne shared on new staff joining the team. The Home Visiting staff transitioned back to home visiting from supporting the COVID Clinics in the past month. Telehealth, telephonic and home visits are being provided to best meet the needs of the clients. The clinical division transitioned from COVID to clinical and public health work. COVID Immunization services have been incorporated into our other immunization clinics.

### Community Health

No written report. Sarah Oleniczak shared that Most programs are behind in workplan objectives as a result of COVID response efforts and are working this next quarter to catch up.

## **IX. Administration Reports**

- A. Medical Director. Dr. Jennifer Morse summarized her written report, “Consequences of Pandemic on Healthcare”

Dr. Morse discussed how the delay in access to healthcare has or will result in other consequences to individual’s health. Dr. Morse recommends the scheduling of any healthcare appointments that may be overdue. She also recommends a review of lifestyle to see if it may need some tune-ups.

- Motion to approve recommendations: Motion by Ray Steinke, seconded by Ron Bacon. Motion carried.

- B. Deputy Health Officer. Sarah Oleniczak shared a COVID-19 Jurisdiction Wide Monthly Summary for June of 2021 and DHD#10 Vaccination Progress informational summary. The Community Health staff continue to support promotion of COVID vaccine and working with communities, businesses and events to plan pop-up clinics across the jurisdiction in an effort to increase vaccination rates locally. Sarah encouraged BOH members to share that if anyone is interested in hosting a clinic, the request form is on our agency website. In addition, a grant was recently awarded from the Fremont Area Community Foundation for a targeted mailing campaign to address vaccine hesitancy focusing on available resources for local vaccinations in Mecosta and Newaygo County.

- C. Health Officer. Kevin Hughes highlighted his written report. COVID Summary and vaccination summary shared. This report is emailed weekly to key stakeholders across the jurisdiction. Hughes was appointed to the Spectrum Community Board effective January 2022. The staff employee “Well Being” day will be Friday, September 10<sup>th</sup> in Manistee. Designed to be stress reduction and appreciation event with a speaker that will address stress management and well-being. Looking at the agency staff meeting to be held in November. The agency has worked to return to “normal” operations beginning July 1, 2021. Kevin Hughes has been attending county commission meetings to provide a DHD#10 Agency Update. MDHHS has recently provided \$45,000 in addition funding this month to support upgrading the equipment in our water lab.

## **X. Other Business**

Questions and discussion on 4H and food regulations for children and workers at county fairs ensued with Tom Reichard clarifying that these events that are not open to the public do not fall under the food code. Tom will follow up with local staff to assure appropriate guidance

Jim Maike asked Kevin Hughes to attend a Northern MI Counties meeting to talk about PFAS. He shared that the feds have moving toward requiring employees to have the COVID vaccine. He asked the percentage of

DHD#10 staff that have been vaccinated. Kevin will find out the percentage of vaccinated staff and shared that as of now, the health department is not mandating the vaccine.

**XI. Next Meeting**

The next regular meeting of the Board of Health is scheduled for Friday, August 27, at 9:30 a.m. at the Cadillac Office.

**Adjournment**

Jim Maike adjourned the meeting at 11:19am

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*Jim Maike, Chair* *Date*

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*Judy Nichols, Secretary* *Date*

## Mecosta-Osceola County Department of Health & Human Services

# Joint Board Meeting Minutes

August 24, 2021

### PERSONS PRESENT:

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

### Absent:

Janice Covey, Mecosta County Chairman  
 Carole Edstrom, Osceola County Board Member

The Meeting was called to order by Ms. Curtin at 9:05 am via teleconference.

Minutes from the July 27, 2021, meeting was reviewed and motion by Ms. Nystrom to amend the July-minutes to clarify use of the U.S. Department of Treasury Rescue funds to include that the Board of Commissioners are "exploring" the use of these funds to expand Broadband in Mecosta County. Ms. McBrien made a motion to approve the amended minutes. Supported by Mr. Bluhm. Motion carried.

The agenda was reviewed and motion by Mr. Bluhm to include in the agenda his conversation with Green Charter Township Supervisor, James Chapman, regarding the lack of suitable WIFI in outlying areas. Supported by Ms. Haut. Motion Carried.

### PUBLIC COMMENT:

Ms. Momany provided updated on the Richmond Township Hall Open-House. The old township-hall was sold. Senior Center moving forward at the Hersey Elementary School. Osceola County Coordinator interviews are ongoing.

### LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Staffing.
  - Program Manager, Monique Magee last day is September 1<sup>st</sup>. Posted the position on NEOGOV. Finished interviewing for available Assistance Payments Worker position. Two pending retirements in clerical unit. Exploring avenues for filling positions.
- New Face-Mask Policy.
- The Big Rapids Emergency Order in place through December 31, 2021.
- Provided details on two high-needs kids within our Child Welfare unit. There is a current lack of residential placement facilities statewide.
- Preparing for annual Services audit regarding the renewal of Child placing License.
- Detailed Quarter-3 FY21 goals.



Mecosta-Osceola  
 FY21 BSC Goals Q3 up

- Update on Project One-Day regarding FAP cases. (Food Assistance Program)
- Prevention-pilot which focuses on Recurrence of abuse and neglect running smoothly.

### MCSSA:

Conference is September 13<sup>th</sup> thru the 15<sup>th</sup>

Mecosta-Osceola County DHHS

Board Minutes

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**ADJOURNMENT:**

A motion to adjourn was made by Ms. Haut at 9:48 a.m. Supported and carried. The next meeting will be Tuesday, September 28, 2021, at 9:00 a.m.

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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

---

### **Board Meeting Minutes**

August 24, 2021

**PERSONS PRESENT**

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

**ABSENT:**

Janice Covey, Mecosta County Chairman

The Meeting was called to order by Ms. Haut at 9:50 am via teleconference.

Minutes from the July 24, 2021, meeting was reviewed and motion to accept the minutes as written was made by Ms. McBrien with support by Ms. Nystrom. 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 July Financial Report reviewed. A motion to approve was made by Ms. McBrien. Motion supported and carried.

**COUNTY SPECIFIC BUSINESS:**

- The Mecosta County DHHS Board Appropriations for 2022 discussed. Ms. Schmidt will prepare a detailed proposal to Finance Officer, Mindy Taylor, by September 17, 2021.
- Contract Review for Catholic Charities of West Michigan analyzed. Contract runs for two years. Ms. McBrien made a motion to approve contract with support from Ms. Haut. Motion carried.
- A separate motion made by Ms. Haut for Recording Secretary, Darren Hengesbach, to sign contract on the account of virtual meeting. Supported by Ms. McBrien. Motion carried.

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Haut at 10:24 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, September 28, 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



BUILDING AND ZONING COMMITTEE MINUTES  
10:30 AM COUNTY BUILDING Conf Rm F and Zoom ID 608 471 9153  
August 19, 2021

PRESENT: Wendy Nystrom– Chair, and Tom O’Neil

OTHERS PRESENT: Mindy Taylor and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Vacancy: Cory Zandstra, the Building Inspector has taken a job with Morton Township. Ms. Stenger and Mr. Holsworth are re-evaluating the department needs before asking to fill the position.
- Refund: Ms. Stenger asked permission to issue a \$169 permit to TerBeek & Scott Electric for a duplicate permit pulled. **The Committee will recommend to the Board that the refund be issued for \$169.**

ZONING REPORT:

- Cocklin Property: The Cocklin property has been cleaned up.
- Board Signs: Ms. Stenger requested to purchase magnetic car signs for her board to use when doing site visits. Dezigns by Loni quoted \$20 per sign, and she will need to purchase 13. **The Committee will recommend to the Board that the signs be purchased in the amount of \$260.**

FINANCIALS:

- Year to Date: The Committee reviewed the year-to-date financials and year to year for the month of July. Ms. Stenger noted that revenues continue to run over 2020’s numbers.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:41 AM      Next regular meeting: September 16, 2021

EMS COMMITTEE MINUTES  
1:45 PM Conf Rm F and Zoom ID 608 471 9153  
August 19, 2021

PRESENT: Jerrilynn Strong, Tom O'Neil, and Ray Steinke.

Others Present: Tim Ladd, Scott Schroeder, and Mindy Taylor.

CALL TO ORDER: 1:45 PM

PUBLIC COMMENT: NONE

**FINANCIAL REPORTS:** The July 2021 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$109,003.86, non-contractual write-offs of \$7,151.19, and collections write-offs of \$13,410.09 be approved.**

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

**OLD BUSINESS:**

- Polo Shirts: The shirts have arrived and look great!

**NEW BUSINESS:**

- Cardiac Monitor & Lucas Quote: Mr. Ladd presented a quote from Stryker for 14 Lucas and 6 cardiac monitors in the amount of \$413,804.28. Stryker will give us a credit for trade in on our old devices in the amount of \$94,000 which would bring our total to \$319,804.28. **The Committee will recommend to the Board that the bid be accepted.**
- Ambulance Remount Proposal: Mr. Ladd presented an ambulance remount proposal from Kodiak to purchase one remount of used ambulance, Osage module, onto a 2022 G-4500 chassis with customizations for \$35,453. **The Committee will recommend that the bid be accepted.**
- Ambulance Chassis Proposal: Mr. Ladd presented an ambulance chassis proposal from Kodiak for one 2022 G-4500 ambulance prep chassis in the amount of \$33,970. Chassis is expected to be available late 2021 or early 2022 due to unpredictable shortages. **The Committee will recommend to the Board that the bid be accepted.**
- CPR Manikin: Mr. Ladd presented an analysis of the need for a pediatric training manikin so we can train at the same level that we train for adult care. Lucas cpr devices are not used in pediatric patients so all cpr is done manually making the training crucial. Bound Tree Medical provided a quote for a total of \$7,029.51 for one child and one baby manikin. **The Committee will recommend to the Board that the bid be accepted.**
- Driveway Sealing: Mr. Ladd got two bids for driveway sealing at station #2 and #3. The low bid was by Alpha in the amount of \$5,000 for both driveways. **The Committee will recommend to the Board that the low bid of \$5,000 be accepted.**
- Propane Pre-Buy Pricing: Mr. Ladd received quotes from two companies for 3,000 gallon propane pre-buy for EMS Stations #2 and #3 with the low bid coming from Michael Oil at \$1.369 cap. **The Committee will recommend to the Board to purchase propane pre-buy from Michael Oil.**

## EMERGENCY MANAGEMENT:

- FY19 HSGP Project Update: The Alignment Allowability Forms (AAF) for both FY19 projects have been submitted to the Region 6 Planning Board for approval. The 800MHz radio activation project is \$750 and will be paid for by the county and then reimbursed through the grant process. The TruNarc detector project amount is \$23,405 and combined with the radio activation project, puts the county over its allocation amount of \$24,155. The Sheriff's Office will be paying the difference of \$1435 from their budget to acquire the TruNarc unit. That project will be purchased through the combination of a state advance and the Sheriff's Office.

NEXT MEETING: 1:45 PM September 16, 2021

ADJOURNMENT: 2:34 PM

STATE OF MICHIGAN  
LAKE COUNTY BOARD OF COMMISSIONERS  
RESOLUTION #2021-08

CP 13-1

**RESOLUTION SUPPORTING REALIGNMENT OF THE CIRCUIT AND  
DISTRICT COURTS OF LAKE, MASON, NEWAYGO, AND OCEANA  
COUNTIES**

**WHEREAS**, the Revised Judicature Act of 1961 establishes the Circuit and District Court systems for the State of Michigan, and

**WHEREAS**, Section 258 (MCL 600.528) as amended by 2012 PA 18 of the Revised Judicature Act of 1961 created the Twenty-Seventh Judicial Circuit Court as a circuit court for the counties of Newaygo and Oceana with one judge, and

**WHEREAS**, Section 549c (MCL 600.549c) of the Revised Judicature Act of 1961 created the Fifty-First Judicial Circuit Court as a circuit court for the counties of Lake and Mason with one judge, and

**WHEREAS**, Section 8143 (MCL 600.8143) as amended by 2002 PA 92 of the Revised Judicature Act of 1961 created the Seventy-Eighth District Court as a first-class district court for the counties of Newaygo and Oceana, and

**WHEREAS**, Section 8144 (MCL 600.8144) as amended by 2020 PA 82 of the Revised Judicature Act of 1961 created the Seventy-Ninth District Court as a first-class district court for the counties of Lake and Mason, and

**WHEREAS**, proposed law has been drafted to modify circuits and districts for Lake, Mason, Newaygo, and Oceana counties from Newaygo/Oceana and Lake/Mason to Lake/Newaygo and Mason/Oceana, and

**WHEREAS**, all judges of Lake, Mason, Newaygo, and Oceana Counties have determined that realignment of the circuit and district courts would better serve the counties' populations by increasing efficiency and equalizing judicial caseloads and recommended it to the Lake County Board of Commissioners, and

**WHEREAS**, Section 550a (MCL 600.550a) of the Revised Judicature Act of 1961 requires that, "if a new judicial circuit is proposed by law, the new circuit shall not be created and any circuit judgeship proposed for the circuit shall not be authorized or filled by election unless each county in the proposed circuit, by resolution adopted by the county board of commissioners, approves the creation of the new circuit," and

**WHEREAS**, Section 8176 (MCL 600.8176) of the Revised Judicature Act requires that, "if a new district is proposed by law, that new district shall not be created and any district judgeship proposed for that district shall not be authorized or filled by election unless each district control unit in the proposed district, by resolution adopted by the governing body of the district control unit, approves the creation of the new district, and

**WHEREAS**, the Newaygo County Board of Commissioners and the Lake County Board of Commissioners are the governing bodies of the counties for which the changes in circuits and districts are proposed.

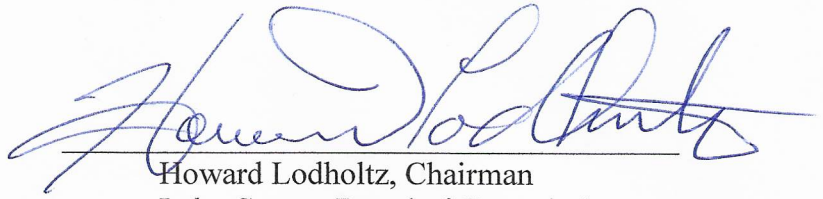


~~49 of 54~~ **NOW THEREFORE, BE IT RESOLVED** that the Lake County Board of Commissioners does hereby give its approval to adopt the law and modify the 27th Circuit Court to include Lake and Newaygo Counties and the 78th District Court to include Lake and Newaygo Counties, and

**BE IT FURTHER RESOLVED**, that the Lake County Board of Commissioners hereby directs the County Clerk, to forward copies of this resolution to the State Court Administrator's Office, the Chief Judges of the Trial Courts for Lake, Newaygo, Oceana, and Mason Counties, the Governor's Office, and Lake County's State Senator and Representatives' Offices.

**STATE OF MICHIGAN)**  
**COUNTY OF LAKE ) SS**  
**)**

The Resolution was adopted  
On August 11, 2021

  
Howard Lodholtz, Chairman  
Lake County Board of Commissioners

I, Patti Pacola, County Clerk, do hereby certify that the foregoing is a true copy of Resolution #2021-08 adopted by the Lake County Board of Commissioners at a regular session held on the 11th day of August 2021.

  
Patti Pacola, Lake County Clerk



**STATE OF MICHIGAN  
LAKE COUNTY BOARD OF COMMISSIONERS  
RESOLUTION #2021-09**

**RESOLUTION SUPPORTING AMERICAN RESCUE PLAN STATE  
MATCH PROGRAMS**

**WHEREAS** the state of Michigan has faced tremendous challenges as it dealt with a deadly pandemic for nearly a year and a half and is now presented with an opportunity to strategically invest in our residents, entrepreneurs, businesses and communities; and

**WHEREAS** Michigan will receive more than \$10 billion in fiscal recovery aid, with 83 counties slated to get \$1.9 billion directly in American Rescue Plan (ARP) funds; and

**WHEREAS** cities and larger townships will receive a total of \$1.8 billion and non-entitlement communities (smaller units) approximately \$644 million, with the state of Michigan itself receiving more than \$6.5 billion; and

**WHEREAS** eligible expenditures include revenue reimbursements, savings and growing interest on the funds, broadband infrastructure, economic development and individual assistance programs; and

**WHEREAS** county leaders are already under pressure to announce spending decisions and elected officials at all levels of government will have to make decisions on where and how they will use the dollars within federal guidelines; and

**WHEREAS** the Michigan Association of Counties is working on a match program to earmark close to \$4 billion in state ARP funds to leverage all levels of government to strategically invest the one-time dollars in areas of greatest need for improvement; and

**WHEREAS** the Michigan Association of Counties has received positive feedback on the ideas put forth for match programs within the state; and

**WHEREAS** Michigan has a chance to amplify investments with the influx of federal funding and a collaborative effort by all levels of government that will allow the dollars to be stretched to invest in common goals; and

**WHEREAS** the comprehensive approach to leverage ARP dollars will provide Michigan the ability to amplify investment for our future by focusing resources in five key areas — water infrastructure and broadband, local capacity and fiscal stability, housing and community development, comprehensive economic development and public health and safety; and

**WHEREAS** our future success is inextricably linked, and strategic investment of our available resources needs to support and strengthen these connections;

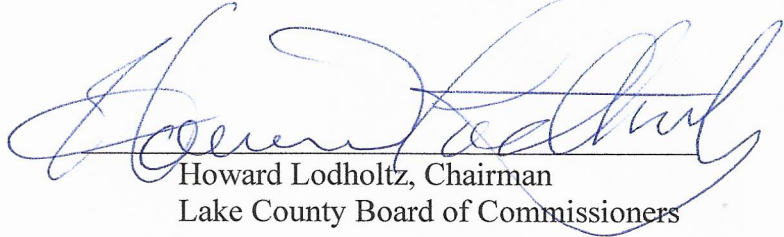
**NOW, THEREFORE, BE IT RESOLVED** that Lake County supports American Rescue Plan State Match Programs, and

**BE IT FURTHER RESOLVED**, that the Lake County Board of Commissioners hereby directs the County Clerk, to forward copies of this resolution to the Michigan Association of Counties, the Governor's Office, and our local State Senator and Representatives' Offices.

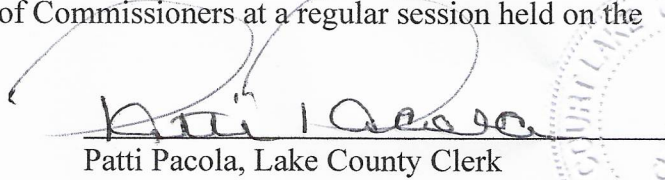


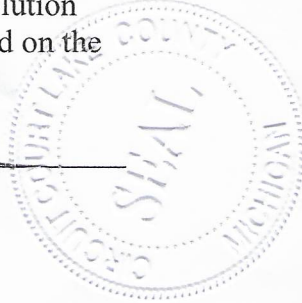
STATE OF MICHIGAN)  
51 of 54 ) SS  
COUNTY OF LAKE )

The Resolution was adopted  
On August 11, 2021

  
Howard Lodholtz, Chairman  
Lake County Board of Commissioners

I, Patti Pacola, County Clerk, do hereby certify that the foregoing is a true copy of Resolution  
#2021-09 adopted by the Lake County Board of Commissioners at a regular session held on the  
11th day of August 2021.

  
Patti Pacola, Lake County Clerk



STATE OF MICHIGAN  
LAKE COUNTY BOARD OF COMMISSIONERS  
RESOLUTION #2021-10

**RESOLUTION REGARDING THE AMERICAN RESCUE PLAN ACT AND  
THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND**

**WHEREAS**, the American Rescue Plan Act was signed into Law on March 11, 2021; and

**WHEREAS**, the American Rescue Plan established the Coronavirus Local Fiscal Recovery Fund (CLFRF); and

**WHEREAS**, the United States Department of Treasury released its Interim Rule on May 10, 2021; and

**WHEREAS**, the Interim Rule has established four broad categories on how the funds may be used, also known as Allowable Use; and

**WHEREAS**, the Four Categories of Eligible Uses (Per Sec. 602(c)(1) and 603 (c)(1) Are:

1. To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality; and
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers; and
3. For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and
4. To make necessary investments in water, sewer, or broadband infrastructure;

**WHEREAS**, counties in the United States are receiving a total of 65.1 billion and Counties in Michigan are receiving an estimated 1.93 billion; and

**WHEREAS**, the amount of money awarded to each county is based on the county's relative population; and

**WHEREAS**, Lake County has been awarded \$2,302,306.00; and

**WHEREAS**, award funds will be received in two tranches, or distributions, 50% in 2021 and 50% in 2022; and

**WHEREAS**, as set forth in the Treasury's implementing regulations, Lake County may use award funds to cover eligible costs incurred during the period that began March 3, 2021 with funds required to be obligated (incurred) by December 31, 2024, and the funds to be spent (expended) by December 31, 2026; and

~~Whereas~~ <sup>83 of 84</sup> the Lake County Administrator completed the Award Terms and Conditions Agreement on May 14, 2021, and Lake County received notification of award funding on May 21<sup>st</sup>, 2021; and

**Whereas**, Lake County received its first distribution, or tranche, in the amount of \$1,151,153.00 on May 31, 2021; and

**Whereas**, Lake County anticipates receiving its second distribution, or tranche, in the amount of \$1,151,153.00 on or about May 31, 2022; and

**Whereas**, local units of government have been advised that they should use accounts 339-Unearned Revenue and 528-Other Federal Grants for recording the monies associated with these grants; and

**Whereas**, the Lake County Administration Office receipted the funds to the liability account 101-000-00-339.000-Unearned Revenue, and will transfer the funds into the revenue account 101.000.00.528-Other Federal Grants, as the expenses related to the grant are realized and incurred; and

**Whereas**, the Michigan Department of Treasury, the Michigan Association of Counties (MAC), and the Right Place Inc. have all advised that local units and counties exercise caution and take their time in obligating these funds.

**NOW, THEREFORE, BE IT RESOLVED**, As outlined in the Award Terms and Conditions, Lake County will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project; and

**BE IT FURTHER RESOLVED**, that Lake County may use funds provided under this award to cover both direct and indirect administrative costs; and

**BE IT FURTHER RESOLVED**, that Lake County will comply with any reporting obligations established by Treasury as they relate to this award; and

**BE IT FURTHER RESOLVED**, that Lake County will retain all records for a period of five (5) years after all funds have been expended or returned to the Treasury, whichever is later; and

**BE IT FURTHER RESOLVED**, that the Lake County Administrator is authorized to transfer the funds, as needed, related to the obligation of the funds; and to work with the County Treasurer towards the short-term investment of the funds; and

**BE IT FURTHER RESOLVED**, that the Lake County Administrator is authorized to take any steps necessary, on behalf of the county, to establish the reduction in revenue and allocate expenses to offset this amount; and

**BE IT FURTHER RESOLVED**, that the Lake County Board of Commissioners is committed to engaging with Lake County stakeholders, as it pertains to the obligation and distribution of these funds and, as such, in line with the guidance established by this resolution, appoints the following committee\* to make recommendations to the full Board of Commissioners regarding the obligation of these funds:



- \*Any others as the Board of Commissioners see fit to add to this committee at a later date

Resolution  
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