

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

September 16, 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 – September 2, 2021

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Reliance Waiver Contract FY2022 – COA
2. AAAWM Contract FY2022 – COA
3. MDOT ADA Complaint Policy – COA
4. Tablets for Seniors - COA

7. FINANCIAL MATTERS:

Pre-approved Bills: \$403,596.72
Non-approved Bills: \$153,214.92

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

12. MINUTES & REPORTS:

1. Building and Grounds/MSU Extension –
August 31, 2021
2. Sheriff & Jail – September 1, 2021
3. Finance

13. RESOLUTIONS:

1. Grand Traverse County Resolution 87-2021
2. Ingham County Resolution #21-437
3. Roscommon County Resolution #2021-09-01

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 – Kevin Hughes – District Health Department #10
Annual Report

UNAPPROVED

MECOSTA COUNTY BOARD OF COMMISSIONERS**SEPTEMBER 2, 2021**

Chair Marilynn Bradstrom called the morning session of the Mecosta County Board of Commissioners to order at 10:00 A.M. in Conference Room F of the County Services Building with access to the public via Zoom. All those present stood and recited the Pledge of Allegiance to the United States Flag.

Commissioners present on roll call: Marilynn Bradstrom, Jerrilynn 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:

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

APPROVAL OF MINUTES:

J. Strong moved to approve the August 19, 2021 Board Minutes as presented. W. Nystrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Michael Buzalski – President of Newaygo Boat Club – appeared before the Board with concerns of a Mecosta Township resident digging ponds, putting up rental cabins and temporary septic tanks on property near the Newaygo Boat Club.

UNFINISHED BUSINESS:

None

SCHEDULED APPEARANCE:

None

NEW BUSINESS:**6.1 NATIONAL GIVING TUESDAY PROCLAMATION**

L. Howard moved to adopt a Proclamation that Tuesday November 30, 2021 is Mecosta County Giving Tuesday and encourages residents to recognize the positive impact of giving time, talent and money to non-profit organizations in our county. W. Nystrom seconded; motion carried.

6.2 MIDC MANAGED ASSIGNED COUNSEL AMENDMENT

R. Steinke moved to approve an amendment to the Independent Contract Agreement for our Managed Assigned Counsel, effective October 1st, increasing the annual payment to Indigent Defense Consultants from \$60,000 to \$70,000 per year to allow for implementation of a new Standard #5. J. Strong seconded; motion carried.

FINANCIAL MATTERS:

American Rescue Plan Requests

R. Steinke moved to approve a request from the Administrator to transfer \$674,759.73 from the ARP funds on deposit to the EMS Fund 210. J. Strong seconded; motion carried.

R. Steinke moved to approve a proposal with Guidehouse Inc. for consulting services for Tasks 1-9 of the American Rescue Plan, at a cost not to exceed \$300,000, utilizing ARP funds. J. Strong seconded; motion carried.

R. Steinke moved to approve the Administrator's request to sign-up for the MAC CoPro+ required for participation with Guidehouse Inc. under the basic contract with Livingston County. J. Strong seconded; motion carried.

R. Steinke moved to approve the Board Chair's signature on the Guidehouse Inc. contract once received. J. Strong seconded; motion carried.

Request to Purchase Ambulance/EMS – Director

R. Steinke moved to approve the proposal from the EMS Director to purchase 1 Braun Type III ambulance demo from Kodiak Emergency Vehicles at a cost of \$209,886, including trade-in of 1 manual cot and 1 obsolete power cot. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Financial Reports/June – Finance Officer

R. Steinke moved that the June Financial Reports be accepted and placed on file. J. Strong seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$946,913.26 and approve and pay non-approved vouchers in the amount of \$38,253.44. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

R. Steinke moved that Mecosta County partner with Newaygo County in development of a joint grant request for EDA funds for the Dragon Trail. J. Strong seconded; motion carried.

COMMITTEE REPORTS:

R. Steinke reported attending Central Dispatch Meeting, Hinton Township Meeting, Finance Committee, MOTA Meeting, EMS Committee, Deerfield Township Meeting, Finance Committee, District 10 Health Meeting and today's Commission Meeting.

T. O'Neil reported attending District 10 Health Meeting, Building & Grounds Committee, Sheriff & Jail Committee and today's Commission Meeting.

Tom gave an update on the recent Sheriff & Jail Committee Meeting.

W. Nystrom reported attending DHHS Meeting, Finance Committee, Building & Grounds Committee, Sheriff & Jail Committee and today's Commission Meeting.

L. Howard reported attending Mid-Michigan Community Action Meeting, Building & Grounds Committee and today's Commission Meeting.

Building & Grounds:

L. Howard moved to approve a request from Bob Cassidy to seek bids for carpet/paint/tile in the Accounting Office and Break Room. W. Nystrom seconded; motion carried.

J. Strong reported attending Finance Committee, Chippewa Township Meeting and today's Commission Meeting.

W. Routley reported attending Finance Committee, Sheriff & Jail Committee and today's Commission Meeting.

M. Bradstrom reported attending Finance Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Mindy Taylor reported on the following:

- ARP funds – there was a request to invest the ARP funds received into something that will earn better interest than the checking account. Requesting concurrence with the Treasurer's plan for investment. J. Strong so moved. W. Routley seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

J. Strong moved to accept and place on file Communications #1-6, Minutes & Reports #1-3 and Resolutions #1-3. W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:35 A.M.




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

Marilynn Bradstrom, Chair
Mecosta County Board of Commissioners

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80TH Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mcco

To: Paul Bullock, County Controller/Administrator

Mecosta County Board of Commissioners

From: Cynthia Mallory, Director 

Date: 09/07/2021

RE: **Reliance Waiver contract FY2022**

Please find attached the Reliance Contract for Waiver clients. We currently provide Meals on Wheels for this contract. Because of rising food costs they have agreed to the increase in reimbursement which is now \$7.00 per meal.

Please find the contract attached for your review and signatures. I will pick up the contract and send out with the required proof of insurance.

Thank you for your attention to this contract.

RECEIVED
SEP 03 2021
BOARD OF
COMMISSIONERS



Contracted Agency Demographic Information

Date: 09/03/2021 Federal Tax ID (FEIN#): 38-6005901Legal Name of Applicant/Agency: Mecosta County Commission on AgingDoing Business As (if applicable): n/a

NPI: _____ MI Medicaid Provider # (if app) _____

Website: www.mecostacounty.org/mccoasc Medicare Certified? Yes / No12954 80th Avenue Mecosta, MI 49332

Mailing Address	Street	City	State	Zip Code
Same as Above				

Physical Location Address	Street	City	State	Zip Code

Phone: 231-972-2884 Emergency After Hours Phone: n/aFax: 231-972-4735 Email: cynthia.mallory@mccoasc.org

Coverage area (please circle counties covered):

Allegan	Ionia	Kent	Lake	Mason	Mecosta
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Montcalm	Muskegon	Newaygo	Oceana	Osceola	Ottawa
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Please List Name and Contact Information for the Following:

Owner/CEO _____

Administrator Cynthia Mallory, CoA Director

Contracts _____

Referrals _____

Billing Melissa Wilkerson, Sr. AccountantRemittance Name/ Address: Melissa Wilkerson/ 80th Avenue Mecosta, MI 49332Ownership: Private Non-Profit Charitable/Religious Public **Government** Other _____

Legal Structure: Sole Proprietorship S Corp Partnership Voluntary Corp Corp Non-Profit Corp

How do you prefer to be contacted? (Circle one) Email **Phone** Regular Mail

Are you able to accept new participants?	<input checked="" type="checkbox"/> Yes / No
Does your agency have the capacity to serve at least 125% of participants you provided service for in the past year?	<input checked="" type="checkbox"/> Yes / No
Does your agency have the capacity to serve at least 125% of the units for each service you provided for in the past year?	<input checked="" type="checkbox"/> Yes / No
Can we contact you about providing back up services for those enrolled in self- determination?	Yes / <input checked="" type="checkbox"/> No
Do you have an on-call system? Not for meals	Yes / <input checked="" type="checkbox"/> No

For CLS – per unit and RN/LPN providers only (Please include copies of licenses for RN and LPN staff):

What is the minimum amount of time per visit required to accept participants' case?

CLS _____ RN/LPN _____

Does your agency hire family members? Yes / No

How many RN's do you have on staff? _____ How many LPN's do you have on staff? _____

How many participants do you anticipate you can service this year? 6

Identify your hours of operation: 8:30 am 5:00 pm

What Languages do you have available? ☒ English ☐ Spanish ☐ Russian ☐ Bosnian
 American Sign Language Other: _____

Medicaid Waiver Services in Residential Facilities (AFC/HFA) ONLY: (Check all that Apply):

- ☐ Community Living Supports (H2016 per diem based on authorized amount)
- ☐ Respite provided out of the home (H0045 \$140 per day)

Medicaid Waiver Services Available: (Check all that Apply)

- ☐ Adult Day Health (S5100 \$4.00 per unit)
- ☐ Chore Services (S5120 \$5.00 per unit)
- ☐ Community Health Worker (T2014 per bid)
- ☐ Community Living Supports (H2015 \$5.00 per unit)
- ☐ Counseling Services (99510 \$100.00 per hour)
- ☐ Environmental Accessibility Adaptations (S5165 Per Bid/ Per Project)
- ☒ Home Delivered Meals \$7.00 (S5170 Per Bid)
- ☐ Transportation (\$.56 per mile)
- ☐ Nursing Services – LPN (T1003 \$10.49 per unit)
- ☐ Nursing Services – RN (T1002 \$12.50 per unit)
- ☐ Personal Emergency Response Units (S5160 – install; S5161 monthly fee)
 - ____ Basic Unit (\$22 per month) _____ Other: _____
 - ____ Cellular Unit (\$28 per month) _____ Other: _____
- ☐ Private Duty Nursing – LPN (T1000 TE \$10.49 per unit)
- ☐ Private Duty Nursing – RN (T1000 TD \$12.50 per unit)
- ☐ Respiratory Therapist – RT (G0237, G0238, G0239 \$10.49 per unit)
- ☐ Respite provided at home (S5150 \$5.00 per unit)
- ☐ Specialized Medical Equipment and Supplies (80% of billed)
- ☐ Supplements (B4150)/Food Thickener (B4100) Please submit product pricing list

Kent County Senior Millage Services Available: (Check all that Apply)

- ☐ Community Living Supports (H2015 \$5.00 per unit)
- ☐ Respite provided at home (S5150 \$5.00 per unit)

*** All Rates do not include the premium pay rates. The provider agrees to pay premium pay rates in accordance with direction from MDHHS for applicable amounts and applicable service codes. These will be reimbursed through Reliance Community Care Partners.**

Signature: _____

Date: _____

Updated 8/15/2021



PURCHASE OF SERVICE AGREEMENT

THIS PROVIDER AGREEMENT ("Agreement") is made between Reliance Community Care Partners ("Reliance"), a Michigan non-profit corporation of 2100 Raybrook St. SE Suite 203 Grand Rapids, MI 49546 ("Reliance") and Mecosta County Commission on Aging ("Provider"), effective the date of full execution hereof. Reliance and Provider are each individually referred to in this Agreement as a "party" and, collectively, as the "parties".

Provider Name: Mecosta County Commission on Aging

EIN#: 38-6005901

Provider Address: 12954 80th Ave Mecosta, Michigan 49332

Contract Contact Person: Cynthia Mallory

Provider ID Number: 000030

Statement of Facts.

Reliance contracts with service Providers to perform services on behalf of Reliance clients (the "Clients"). This Agreement provides a mechanism for the creation of an individualized network of community resources on a client-by-client basis, through the Reliance Programs.

Purchase of Services.

Services are purchased at the levels specified in the Reliance Programs Person Centered Plan (PCP) and Confirmation of Services on a per client basis as developed by the Reliance Case Managers. The rates to be reimbursed for the Provider's products and services are established from the fee schedule presented in this Agreement ("Exhibit 1").

This Agreement is subject to the terms, Reliance Conditions of Participation ("Exhibit 2"), MI Choice Minimum Operating Standards ("Exhibit 3") Service Priority Classification System ("Exhibit 4") and the Home and Community Based Settings survey for MI Choice Waiver ("Exhibit 5") as applicable (for Residential and Adult Day Care Providers) all of which are part of this Agreement. By signing below where indicated, the signer for the Provider agrees that he or she has read this Agreement, that he or she has reviewed it with advisors of his or her choosing, and that he or she has the authority to bind the Provider to this Agreement.

Reliance Community Care Partners™ & MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES PROVIDER ENROLLMENT AGREEMENT	Reliance Use Only
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This form is to be completed by all Providers who wish to receive payment from Reliance Community Care Partners (Reliance) and the Michigan Department of Health and Human Services (MDHHS) for services provided under any Reliance Programs. An original payment agreement must be submitted for each eligible Provider.

COMPLETION INSTRUCTIONS PLEASE TYPE OR PRINT CLEARLY

Item #1: Individual Provider must enter their last name, first name, and middle initial. All other applicants (e.g., a licensed business) must enter the complete business name as licensed/certified.

Item #3: If the applicant is employed/contracted by a business, or in partnership, enter the name of the business you are employed by, affiliated with, contracted with, or in partnership with.

Item #4: Proof of the EIN number (federal tax number) is REQUIRED.

Item #5: Providers must attach a copy of their licensure/certification, as applicable.

Item #6: The SSN is required for an individual and is confidential to be used only for the administration of the program.

APPLICANT INFORMATION

1. PROVIDER'S NAME (SEE INSTRUCTIONS) Mecosta County Commission on Aging	2. PROFESSIONAL TITLE, IF APPLICABLE
3. EMPLOYER'S NAME (SEE INSTRUCTIONS)	4. EIN NUMBER (SEE INSTRUCTIONS) 38-6005901
5 STATE LICENSE NUMBER (SEE INSTRUCTIONS)	6. APPLICANT'S SOCIAL SECURITY NUMBER

BUSINESS LOCATION

7. MAILING ADDRESS (NO. & STREET) 12954 80th Ave		P.O. BOX
CITY Mecosta	STATE Michigan	ZIP CODE 49332

PROVIDER PAYMENT AGREEMENT CONDITIONS

1. All information furnished on this payment agreement form is true and complete.
2. I consent that, upon request and at a reasonable time and place, I will permit authorized agents of Reliance, the MDHHS, and the Center for Medicare & Medicaid Services (CMS), or other authorized funding representatives to inspect, and copy, any records related to my delivery of goods or services to, or on behalf of, a participant under the Reliance Programs.
3. I am not currently suspended, terminated, or excluded from any state Medicaid Program or by the CMS.
4. I agree to accept the payment as payment in full for the services rendered except when the Michigan Medicaid Program authorizes an exception. I will not seek nor accept additional or supplemental payment from the participant, his/her family, or representative(s) in addition to the amount paid by the Michigan Medicaid Program even when a participant has signed an agreement to do so.
5. I may be prosecuted under applicable federal or state criminal and civil laws for submitting false claims, concealing material facts, misrepresentation, falsifying data, other acts of misrepresentation, or conspiracy to engage therein.
6. I agree to comply with Reliance, MDHHS, CMS policies and procedures contained in manuals, manual updates, Provider bulletins, and other program notifications.

As a condition of receiving payment from Reliance Programs for services provided to an eligible participant. I certify and/or agree to all of the conditions listed above. I certify that the undersigned has the authority to execute this agreement.

Applicant's Signature

Date

Title

Reliance and the MDHHS will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, gender identification or expression, sexual orientation, partisan considerations, or a disability or genetic information, or reprisal or retaliation for prior civil rights.



COMPLIANCE ACKNOWLEDGEMENT

I, _____, the authorized agent of _____
(Print Name) (Name of Organization)

under contract with Reliance Community Care Partner recognize that I have received, read, reviewed, and shared with appropriate staff and acknowledge my responsibilities and obligations to comply with contractual and regulatory compliance requirements as specified under the following documents:

- ⌘ Contractual Requirements;
- ⌘ Exhibit 1 Demographic;
- ⌘ Exhibit 2 Conditions of Participation;
- ⌘ Exhibit 3 Minimum Operating Standards;
- ⌘ Exhibit 4 Service Priority Classification System;
- ⌘ Exhibit 5 Home and Community Based Settings MI Choice Survey **for Residential (H2016) and Adult Day Health (S5100) Providers only;**
- ⌘ Provider Policy;
- ⌘ Fraud, Waste, and Abuse; and
- ⌘ False Claim Act Information
- ⌘ Transportation minimum requirements effective December 27, 2021

I have shared the required information with appropriate staff in the following manner:

Signature

Date

Printed Name

Note: Failure to sign and return this compliance attestation does not negate any agent of a network provider from his or her responsibility to adhere to the standards.

Terms of Agreement

In consideration of these facts and the mutual covenants contained in this Agreement, the parties agree as follows:

Part I

1. Reliance Responsibilities.

- A. Provide comprehensive care management services to individuals who are medically and financially eligible for one of Reliance's programs. The responsibilities of Reliance shall include:
 - (1) Pre-screening of all individuals referred for case management intervention.
 - (2) Client assessment, using assessment tools provided by the MDHHS and/or Reliance.
 - (3) PCP development in consultation with the client, client's physician, and family. It will include frequency and duration of all services required under the PCP.
 - (4) Service negotiation, including the arrangement of all health and human services as outlined in the PCP and that maximize all reimbursement sources available.
 - (5) PCP monitoring, to track client progress, through direct observational visits.
 - (6) Client re-assessment and appropriate PCP modification.
- B. Provide actual service delivery technical assistance to the Provider, as requested and available.
- C. Offer the Provider information regarding the service utilization patterns of Clients.

2. Provider Services and Responsibilities.

B. Service Provisions.

Provider agrees that in the provision of services to Reliance clients, Provider shall:

- (1) Perform management of services in accordance with standards developed by Reliance, MDHHS, & CMS and in accordance with the participant's PCP.
- (2) Accept and serve on a priority basis clients referred to it by the Reliance Program, where openings do not exist in the Provider caseload, the Provider agrees to negotiate alternative arrangements with the Reliance staff in order to meet the needs of the client.
- (3) Accept the comprehensive assessment as completed by the Reliance staff and refrain from conducting duplicate assessment or reassessment activities.
- (4) Provide service delivery as prescribed in the directions received from the Reliance staff during service requisition.
- (5) Provide the Reliance staff with regular, on-going feedback, regarding clients referred for services.
- (6) Inform the Reliance staff of the appropriate Provider contact person to be notified in PCP development and modification.
- (7) Immediately notify the Reliance staff if, for any reason, the Provider is unable to provide services to the Clients, as negotiated, or if a service is not provided as agreed to.
- (8) Follow the Reliance pre-screening criteria when referring individuals who may be eligible for Reliance Programs intervention.
- (9) Meet service definitions, standards, and conditions presented in the Reliance Conditions of Participation ("Exhibit 2") and the MI Choice Minimum Operating Standards ("Exhibit 3"), as established by Reliance and the MDHHS.
- (10) Assure that all Provider employees furnishing Medicaid covered services meet MDHHS minimum qualification for service provision.
- (11) The Provider must not be excluded from receiving federal contracts, certain subcontracts, and from certain types of federal financial and non-financial assistance and benefits. The Provider will perform

employee checks using the System for Award Management (SAM) site at least monthly for all employees directly or indirectly providing services for MI Choice participants.

C. General Provisions.

(1) Provider agrees to accept and implement all MI Choice Waiver management, fiscal, participant, and other reporting requirements and shall maintain such records and accounts, including property, personnel, and financial records, as deemed necessary by Reliance to assure proper accounting of all funds expended under this program.

(2) Provider agrees to submit, in a timely manner, all periodic reports of work progress and financial status as required by Reliance.

D. MI Choice Minimum Operating Standards Assurance.

(1) Provider agrees that all services must be provided in compliance with the MDHHS and Reliance service definitions, unit definition, MI Choice Minimum Operating Standards and Reliance Conditions of Participation.

(2) Provider agrees that the persons involved in implementing the Services Agreement have read the Reliance Conditions of Participation and MI Choice Minimum Operating Standards for each of the services for which service may be purchased by the Reliance from the Provider.

(3) Provider assures that it has written policies and procedures compatible with the Reliance Conditions of Participation and MI Choice Minimum Operating Standards.

(4) Provider assures that it is completely in compliance with all conditions and standards for the services Provider contracts for and will maintain compliance with these conditions and standards throughout the term of this Agreement.

E. Licensing and Accreditation.

(1) Provider agrees to comply with all applicable accreditation and licensing standards as may be prescribed to assure quality service delivery to Clients and to comply with all service standards and definitions as established by the MDHHS and/or Reliance, (Private Providers must submit copies of current accreditation and license with this signed agreement.)

(2) Provider is required to notify Reliance of any licensure violations or changes in licensure immediately upon receipt of violation or change. Reliance will require corrective action in response to the recommendation of or adverse changes in licensure status.

F. Indemnification.

Each party agrees to indemnify, and defend, and hold harmless the other party and their respective officers, directors, employees, agents, and successors from and against claims, damages, expenses or liabilities, or losses (including attorney's fees) arising out of the performance or breach of this Agreement by the indemnifying party or the acts or omissions of the indemnifying party or its employees or agents; provided that neither party shall assume liability for any act or omission of the other party or its employees or agents. Provider agrees to immediately notify the Reliance Staff if the Provider becomes involved in, or is threatened with litigation related to any Reliance Programs client. Provider agrees to indemnify and defend Reliance, MDHHS, CMS and their respective officers, directors, employees, agents, and successors from any and all claims and losses incurred by, or resulting to, any person, firm, or corporation who may be damaged or injured by the Provider and/or its officers, directors, employees and agents in the performance of services.

G. Insurance Coverage.

(1) Provider agrees to maintain, in effect at all times during the course of this Agreement, General Liability Insurance, Property and Theft, Fidelity Bonding (for persons handling cash), No Fault Vehicle Insurance (for Agency Owned Vehicles) and Worker's Compensation insurance, where required. The Provider shall

accept full responsibility for payment of unemployment compensation, premiums for worker's compensation, and social security, as well as all income tax deductions, and other taxes or payroll deductions required by law for employees performing services under this Agreement, where required.

(2) Provider shall submit at the beginning of this Agreement and annually thereafter, Certificate of Insurance listing Reliance as the "Certificate Holder" or "Another Insured."

(3) Provider agrees to submit such documentation as Reliance, MDHHS, and CMS deems necessary to show proof of sufficient insurance coverage (Exhibits 2 & 3). Further, Provider agrees that purchase of services cannot begin until such time as Reliance has in its possession such proof of insurance coverage.

H. Confidentiality and Nondisclosure.

(1) Provider agrees to protect client confidentiality, and agrees to not identify Reliance Programs clients by name or otherwise, in any reports, without a signed release from the client, and approval by Reliance, MDHHS, and/or CMS.

(2) Upon receipt of a copy of the general release of information signed by the client, Provider agrees to accept from and share with Reliance any information that may be necessary to better serve the client, or may be viewed as confidential.

(3) Each party agrees that the terms of this Agreement, and all oral or written information, correspondence and records of any nature concerning the Services (the "Protected Information") performed under the terms of this Agreement shall be maintained in strict confidence except as may be required by law. Each party's employees shall use the Protected Information strictly on a need-to-know basis. However, the disclosure of information to others does not, by itself, abrogate a client's expectation of privacy as protected by law. Those to whom disclosure is made have a duty to maintain the confidentiality of the disclosure. As such, it is permissible for the Reliance Staff to share with or request information from a Provider for the purpose of better serving the client based on the general release of information obtained from the client in writing by the Reliance staff at the time of the initial assessment.

I. Access to Books and Records; Audits.

(1) Until four (4) years after the expiration of this Agreement, each party agrees to make available, upon written request to the Comptroller General of the United States, the Department of Health and Human Services ("HHS"), or any other duly authorized representatives, this Agreement, books, documents and records and such other information as may be required by the Comptroller General of the Secretary of HHS to verify the nature and extent of the cost of the services performed under this Agreement.

(2) Provider agrees to allow Reliance, MDHHS, and CMS to perform quality audits for service appropriateness and timeliness.

(3) Provider agrees to allow Reliance the right to review, approve and monitor the Provider's compliance with all rules, regulations, and requirements applicable to the Michigan MI Choice Waiver Program and other Reliance Programs, Reliance, MDHHS and CMS reserve the right, as a condition of funding, to require the development and implementation of corrective action plans if the Provider demonstrates inadequate performance.

(4) Provider will receive written notification at least two (2) weeks in advance of the date scheduled for audit.

J. Record Retention.

Provider agrees to retain all Information and service records for at least ten (10) years based on Reliance requirements and Michigan Statutes of Limitations.

K. Term/Termination.

(1) The initial term of this Agreement shall begin on the Effective Date, and shall continue in effect for a period of one (1) year, unless terminated prior as provided herein. The Agreement shall automatically renew for one (1) additional one (1) year period unless either party provides the other party terminates.

(2) This agreement may be terminated without cause and without reason by either party with sixty (60) days prior written notice.

(3) Provider agrees to submit, within thirty (30) days of the date of termination, all reports, records, and invoices necessary for the reimbursement of outstanding invoices and to complete final reporting.

(4) This Agreement will be reviewed annually and amended, if necessary. Annually, Provider will have the opportunity to present bids or charges for services.

(5) In the event that either party substantially fails to perform any of its material obligations under this Agreement, the other party may give written notice to the non-performing party specifying the obligation(s) not performed and demanding performance within thirty (30) days. If at the end of the thirty (30) day period the non-performing party has not performed the specified obligation(s), the party giving notice may terminate this Agreement immediately in writing. Each party is responsible for its own legal fees and costs incurred under this Section 5.

(6) Whenever contract suspension, termination, revocation, or cancellation, is considered by Reliance, Reliance shall first make a determination as to whether the noncompliance, although substantial, is amenable to correction. When the cause for contract suspension, termination, revocation, or cancellation is considered by Reliance to be substantial but subject to correction, Reliance Community Care Partners shall notify the Provider of the specific deficiency and shall request that the Provider develop and submit a plan of correction within ten (10) working days following receipt of a formal notice of deficiency. If approved by Reliance, the plan of correction shall be an amendment to the contract. Failure to meet or continue to meet the plan's requirement(s) shall constitute a substantial failure to comply with the contract and will result in an immediate suspension, termination, revocation, or cancellation of the contract.

(7) Should either party or any of its employees be debarred or excluded from participating in any federal or state health care program, fail to attain and/or retain licensure, appropriate insurance, a prerequisite and ongoing condition of the contract, receives an adverse finding from a state or federal court, or demonstrates a lack of quality of care that may adversely affect the health or safety of participants, then said failure may immediately cause this contract to be canceled and payment will be denied from the date the exclusion occurred.

3. Responsibilities of both Parties

(1) The parties of the Agreement will, whenever possible, provide technical assistance and consultation to each other on matters pertaining to actual service delivery; will share as appropriate, the findings of research and results of service delivery; share relevant needs assessment information and activities so that the resources of concerned agencies may be maximized.

(2) Parties shall provide services in accordance with the Center for Medicare and Medicaid Services (CMS) approved MI Choice Wavier application including all amendments.

4. Relationship Between the Parties.

Reliance and Provider are independent contractors under the terms of this Agreement. Neither Provider nor any Provider employees or agents are agents, partners, joint ventures, or employees of Reliance, MDHHS, and CMS. Neither Provider nor any of Provider's employees are entitled to the benefits which Reliance, MDHHS, and CMS provides to its employees.

5. Compensation to Provider.

A. Submission of Invoices

(1) The Provider shall submit to Reliance its invoices for Services rendered, reflecting dates of service, discipline, and charge on a Reliance approved electronic or paper form.

(2) All claims for payment for Provider Services rendered by Provider shall be submitted to Reliance no later than ninety (90) days after the date of service. Reliance shall pay Provider for outstanding claims within thirty (30) days after receipt of Provider's invoice for services rendered, provided such invoice and other reports and/or clinical information reasonably required by Reliance are submitted in a format acceptable to Reliance.

(3) Provider shall submit invoices and/or resubmit corrected invoices before ninety (90) days of the date of service for the first nine (9) months of the fiscal year.

(4) Monthly invoices and corrected invoices for the last three (3) months of the fiscal year (July, August and September) must be submitted and received at Reliance before the last business day of the month of October.

(5) No Payment will be made by Reliance for Provider-preventive conditions, as identified in the state plan. Provider agrees to comply with the reporting requirements in 42 C.F.R. as a condition of payment from Reliance.

B. Sanctions

If either party determines that the other party is in material breach of any provision, warranty, standard, condition, or obligation of this Agreement including, but not limited to, performance obligations and compliance obligations, either party may immediately terminate this Agreement.

6. Section 504 of the Rehabilitation Act of 1973. as Amended Compliance Assurance.

Provider agrees that to receive funds from the MDHHS and/or Reliance it will comply with Section 504, of the Rehabilitation Act of 1973, as amended (29, USC 4); all requirements imposed by the applicable Health and Human Services regulations (45 CFR, Part 84) and all guidelines and interpretations issued pursuant thereto. Pursuant to 84.5 (a) of the regulation (45 CFR 84.5(a)) the Provider gives this assurance in consideration of, and for the purpose of, obtaining any and all grants, loans, contracts (except procurement contracts and contracts of insurance or guaranty), property, discounts, or other financial assistance extended by the above noted Department after the date of this Agreement, including payment of other assistance made after such date on applications for financial assistance will be extended in reliance on the representations and agreements made in this Agreement and that the above noted Department will have the right to enforce this Agreement through lawful means. This Assurance obligates the Provider for the period during which federal financial assistance is extended to by the above noted Department of the State of Michigan, or, where the assistance is in the form of real or personal property, for the period 84.5(b) of the regulation.

7. National Defense Authorization Act Employee Whistleblower Protections

Each party will comply with the National Defense Authorization Act "Pilot Program for Enhancement of Grantee Employee Whistleblower Protections".

(1) This agreement and employees working on this agreement will be subject to the whistleblower rights and remedies in the pilot program on employee whistleblower protections established at 41 U.S.C.4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2012 and FAR 3.908.

(2) Each party shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

8. Regulations Compliance Assurance.

Each party will comply with the Anti-Lobbying Act, 31 USC 1352 as revised by the Lobbying Disclosure Act of 1995, 2 USC 1601 et seq, and Section 503 of the Departments of Labor, Health and Human Services, and Education, and Related Agencies section of the FY 1997 Omnibus Consolidated Appropriations Act (Public Law 104-208). Each party agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.A. 88-352); the Michigan Handicappers Civil Rights Act of 1976 (P.A. 220), as amended; Michigan Civil Rights Act of 1976 (P.A. 453),as amended; American with Disabilities Act (P.L. 101-336, 1990); Equal Opportunity requirements of Executive Order 1979-4 issued by the Governor September 7, 1979; and Executive Order 16983-4 issued by the Governor on March 3, 1983. Each party will comply with the requirements imposed by, or pursuant to, the Regulation of the Department of Health and Human Services (45 CFR Part 80) issued pursuant to that Title to the end that, in accordance with the Title VI of the Act and the Regulation, no person in the United States shall, on the ground of race,

color, sex, religion, age, height, weight, marital status, gender identification or expression, sexual orientation, political beliefs, disability or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Provider received federal or state financial assistance from Reliance, and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement. Each party will not discriminate against contractual participation with minority-owned or women-owned businesses. If any real property or structure thereon is provided or improved with aid of federal or state financial assistance extended to the Provider by Reliance, this assurance shall obligate the Provider for the period during which said property or structure is used for a purpose for which federal and state financial assistance is extended. This assurance further certifies that the Provider has no other commitments or obligations that are inconsistent with compliance of these and any other pertinent federal or state regulations and policies, and that any other Provider, organization, or party that participated in this project shall have not such commitments or obligations, and all activities shall not run counter to the purpose and intent of the Agreement. The parties further agree that this Agreement is intended to comply with all applicable state and federal laws, rules, and regulations (collectively, "Laws"). If either party reasonably believes that this Agreement violates any Laws, then it shall inform the other party and the parties shall negotiate in good faith to amend this Agreement. If this Agreement cannot be amended to eliminate the problematic provision, then either party may terminate this Agreement upon thirty (30) days written notice to the other.

9. HIPAA Compliance.

Each party agrees that it will comply in all material respects with all federal and state mandated regulations, rules or orders applicable to privacy, security and electronic transactions, including without limitation, regulations promulgated under Title II Subtitle F of the Health Insurance Portability and Accountability Act (Public Law 104-191) ("HIPAA"). Furthermore, the parties shall promptly amend this Agreement to conform with any new or revised legislation, rules and regulations to which Provider is subject now or in the future including, without limitation, the Standards for Privacy of Individually Identifiable Health Information or similar legislation (collectively, "Privacy Laws") in order to ensure that they are at all times in conformance with all Privacy Laws. If, within thirty (30) days of either party first providing notice to the other of the need to amend this Agreement to comply with Privacy Laws, the parties, acting in good faith, are (i) unable to mutually agree upon and make amendments or alterations to this Agreement to meet the requirements in question, or (ii) alternatively, the parties determine in good faith that amendments or alterations to the requirements are not feasible, then either party may terminate this Agreement upon thirty (30) days prior written notice. The parties agree to abide by the Business Associate Addendum attached hereto and incorporated herein.

10. Office of Inspector General Compliance.

The Provider must have written policies for all employees that provide detailed information about the False Claims Act and other Federal and State Laws described in section 1902(a)(68) of the Act, including information about rights of employees to be protected as whistleblowers. The provider agrees to provide prompt referral for any potential Fraud that is identified to MDHHS Office of Inspector General. Reliance will suspend payment to Provider when the State determines there is a credible allegation of fraud in accordance with 42 CFR 455.23.

The Provider must maintain books, records, documents and other evidence pertaining to services rendered, equipment, staff, financial records, medical records and the administrative costs and expenses incurred pursuant to this Contract as well as medical information relating to the individual Enrollees as required for the purposes of audit, or administrative, civil and/or criminal investigations and/or prosecution or for the purposes of complying with the requirements set forth in this contract.

The Provider must make all records available at the Provider's expense for administrative, civil and/or criminal review, audit or evaluation, inspection, investigation and/or prosecution by authorized federal and state personnel, including representatives from MDHHS, OIG, the Michigan Department of Attorney General, DHHS OIG and the Department of Justice, or any duly authorized State or federal agency.

The Provider must provide and make available staff to assist in an inspection, review, audit, investigation, monitoring or evaluation including the provision of adequate space on the premises to reasonably accommodate MDHHS OIG or other state or Federal agency.

11. Excluded Provider.

By signing this Agreement, each party represents and warrants that neither it nor any of its employees is, or has been, excluded from participation in any federally and/or state funded health care programs, including but not limited to Medicare and Medicaid. Each party agrees to immediately notify the other party of any threatened, proposed or actual exclusion, of it or any of its employees, from any federally and/or state funded health care program.

12. Miscellaneous.

- A. All notices, requests, demands and other communications of any kind which either party may be required or desires to give or serve upon the other party, shall be made in writing and must be delivered in person, by recognized overnight courier service, or sent by United States mail, first-class, registered or certified, postage prepaid, return receipt requested, and shall be deemed to have been given when mailed or hand delivered to the address listed below unless notice is given otherwise:

Provider:
Mecosta County Commission on Aging
Attn: Cynthia Mallory
12954 80th Ave
Mecosta, Michigan 49332

Reliance:
Reliance Community Care Partners
Attn: Karla Wagner
2100 Raybrook Street SE Suite 203
Grand Rapids, MI 49546

- B. This Agreement shall not be assigned by any party without the written consent of the other parties to this Agreement. No services may be subcontracted by Provider.
- C. All the terms and provisions of this Agreement shall be binding upon, shall ensure to the benefit of, and shall be enforceable by the respective successors and assigns of the Provider.
- D. This Agreement, and any Agreement to which it refers, contain all the terms of the Agreement between the parties with respect to their subject matter and may be amended only by writing signed by all the parties to this Agreement.
- E. This Agreement shall be governed by, and construed in accordance with, Federal laws and State of Michigan laws and other contractual obligations.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year herein above written.

Mecosta County Commission on Aging

Reliance Community Care Partners

Signature of Provider Representative

Signature of Reliance Representative

Typed/Printed Name

Steve Velzen-Haner

Typed/Printed Name

Title

Executive Director

Title

Date

Date



MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER

12954 80TH Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

To: Paul Bullock, County Controller/Administrator

Mecosta County Board of Commissioners

From: Cynthia Mallory, Director 

Date: 09/03/2021

RE: **AAAWM contract FY2022**

Please find attached the AAWM contract for FY 2022. The chart below shows any changes from our current 2021 funding.

	FY2020	FY 2021	FY 2022
Disease and health	\$5,000	\$5,000	\$5,000
Homemaker	\$51,500	\$46,350	\$51,500
Respite state funding	\$17,997	\$16,500	\$16,500
Senior Center Staffing	\$14,762	\$12,000	\$14,762
Transportation	\$20,315	\$18,500	\$20,315

Meal programs for seniors continue to be supported so that no senior goes hungry. The program funding changes for Meals on Wheels Mecosta County is as follows:

Congregate	\$20,821	\$25,087	\$20,000
Home Delivered	\$178,746	\$186,053	\$146,053

Thank you for your attention to this contract.

RECEIVED
SEP 03 2021
BOARD OF
COMMISSIONERS

CONTRACT AMENDMENTSTATEMENT OF PURPOSE

The Area Agency on Aging of Western Michigan, Inc. (AAAWM), a Michigan non-profit Corporation, and Mecosta County Board of Commissioners (Service Partner), a public agency, entered into Contract numbered 61.72 in which the Service Partner undertook to provide certain services with state and federal funding for the three year period ending September 30, 2022. The parties now agree to amend the provisions of that contract.

AGREEMENT OF PARTIES

As of July 26, 2021, AAAWM and the Service Partner agree:

1. That the amount of funds the AAAWM agrees to pay, for the budget period October 1, 2021 through September 30, 2022, as provided in the Contract of October 1, 2019, shall not exceed **\$274,130.00 (Two hundred seventy-four thousand one hundred thirty and 00/100 dollars)**.
2. Service Partner is to provide services funded through this contract during each of the twelve (12) months of the fiscal year unless a waiver has been granted.
3. That the amount the Service Partner agrees to provide as Local Match, for the budget period October 1, 2021 through September 30, 2022, as specified in the Contract of October 1, 2019, shall be not less than **\$30,459.00 (Thirty thousand four hundred fifty-nine and 00/100 dollars)**.
4. That the amount of Nutrition Services Incentive Program (NSIP) funds AAAWM agrees to pay, for the budget October 1, 2021 through September 30, 2022, shall not exceed **\$29,316.00 (Twenty-nine thousand three hundred sixteen and 00/100 dollars)**. NSIP funds shall only be used for raw food expenditures.
5. That Service Budgets, Attachments I-A, I-B, I-C, I-D, I-E, I-F and I-G, are deleted and Service Budgets, Attachments I-A, I-B, I-C, I-D, I-E, I-F and I-G, dated August 16, 2021, are added.
6. That Older Americans Act Funding Distribution (Attachment II) is deleted and Older Americans Act Funding Distribution (Attachment II) dated July 26, 2021 is added.

AREA AGENCY ON AGING OF WESTERN MICHIGAN, INC.
A MICHIGAN NONPROFIT CORPORATION

By: Jackie O'Connor
Jackie O'Connor, Executive Director
Area Agency on Aging of Western Michigan

8.30.21
Date

By: _____
Person Authorized to Sign for Service Partner

Date

Name: _____

Title: _____

UNIT RATE BUDGET FORM*Older Americans Act FY2022*

OAA 61.72 - FY22.1

Attachment I-A

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)Service: Congregate MealsDate: 08/16/2021Prepared by: Shawn Sredersas**Unit Rate Budget**

15135	
Federal Funds	\$20,000
One-time Federal Funds	
State Funds	\$0
One-time State Funds	
TOTAL AAAM FUNDS AWARDED	\$20,000
Total Number of Units to be Provided	6,667
Estimated Number of Clients Who Will Receive Service	175

II. Total Per Unit Cost: Please explain program costs, lines 1-4, in the narrative below.	
1 Administration & Fundraising Expenses	\$0.99
2 Delivery & Direct Service Cost	\$1.90
3 Raw Food	\$2.62
4 Other (Occupancy, Communication, etc.)	\$0.30
5 Total Cost BEFORE:	\$5.81
6 Less Program Income	\$1.90
7 Less NSIP	\$0.58
8 Less 10% Unit Match	\$0.33
9 Unit Rate to be Paid by AAAM to Service Partner:	\$3.00
Does line 9 equal line 10? YES. Continue to Other Resources.	
10 Contracted Unit Rate:	\$3.00

III. Other Resources:	
11 Projected Program Income	\$10,000
12 Other Resources	\$11,000
13 NSIP	\$401

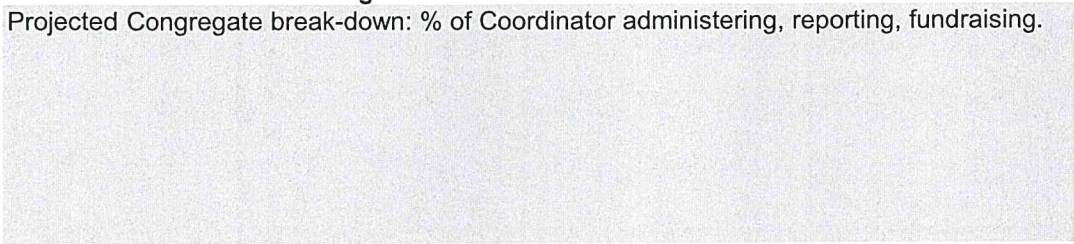
IV. Match Required:		\$2,222	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
	\$0	Volunteers Hours	\$2,000
	\$0	Bookkeeping	\$222
	\$0		\$0
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$2,222
Total Match:		\$2,222	
Is Total Match equal to or greater than Match Required listed above?		YES. Continue to Cost Narrative.	

UNIT RATE BUDGET FORM*Older Americans Act FY2022***V. Program Cost Narrative**

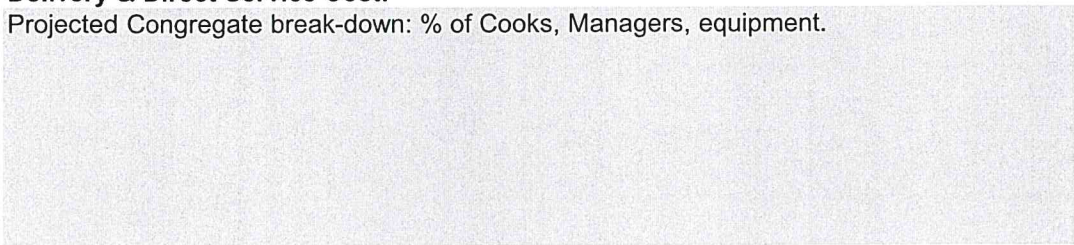
Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

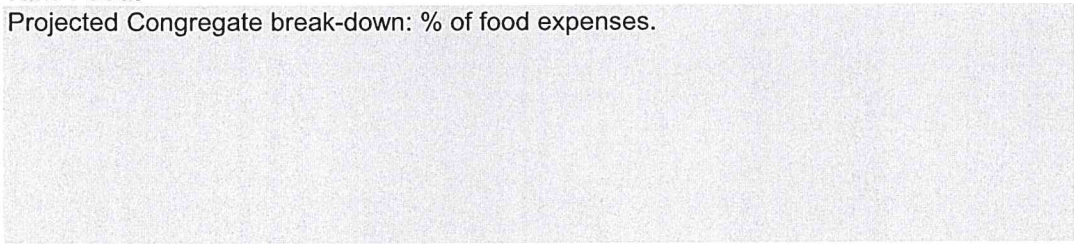
Projected Congregate break-down: % of Coordinator administering, reporting, fundraising.

**2. Delivery & Direct Service Cost:**

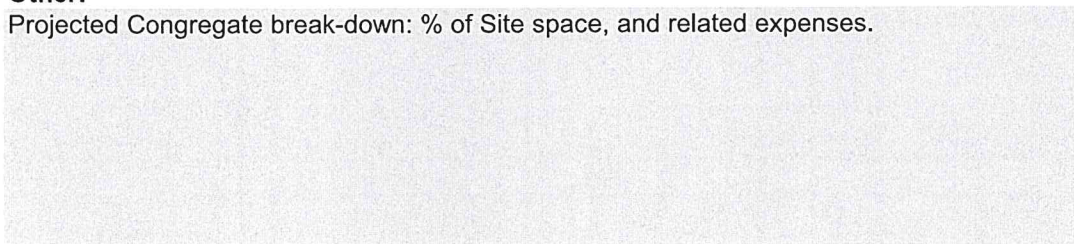
Projected Congregate break-down: % of Cooks, Managers, equipment.

**3. Raw Food:**

Projected Congregate break-down: % of food expenses.

**4. Other:**

Projected Congregate break-down: % of Site space, and related expenses.



UNIT RATE BUDGET FORM*Older Americans Act FY2022*

OAA 61.72 - FY22.1

Attachment I-B

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Home Delivered Meals

Date: 08/16/2021

Prepared by: Shawn Sredersas

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$76,053
One-time Federal Funds	
State Funds	\$70,000
One-time State Funds	
TOTAL AAAMW FUNDS AWARDED	\$146,053
Total Number of Units to be Provided	32,241
Estimated Number of Clients Who Will Receive Service	305

II. Total Per Unit Cost: Please explain program costs, lines 1-4, in the narrative below.	
1 Administration & Fundraising Expenses	\$0.83
2 Delivery & Direct Service Cost	\$3.30
3 Raw Food	\$2.31
4 Other (Occupancy, Communication, etc.)	\$0.50
5 Total Cost BEFORE:	\$6.94
6 Less Program Income	\$1.33
7 Less NSIP	\$0.58
8 Less 10% Unit Match	\$0.50
9 Unit Rate to be Paid by AAAMW to Service Partner:	\$4.53
Does line 9 equal line 10?	YES. Continue to Other Resources.
10 Contracted Unit Rate:	\$4.53

III. Other Resources:	
11 Projected Program Income	\$27,000
12 Other Resources	\$50,000
13 NSIP	\$28,915

IV. Match Required:		\$16,228
Source of Cash Match:	Amount	Source of In-Kind Match: Amount
	\$0	Volunteer Hours \$6,000
	\$0	Bookkeeping \$4,828
	\$0	Office Space \$5,400
Total Local Cash Match:	\$0	Total Local In-Kind Match: \$16,228
Total Match:		\$16,228
Is Total Match equal to or greater than Match Required listed above?		YES. Continue to Cost Narrative.

UNIT RATE BUDGET FORM*Older Americans Act FY2022***V. Program Cost Narrative**

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

Projected HDM break-down: % of Coordinator administering, reporting, fundraising.

2. Delivery & Direct Service Cost:

Projected HDM break-down: % of Cooks, Packagers, Deliverers, equipment.

3. Raw Food:

Projected HDM break-down: % of food expenses.

4. Other:

Projected HDM break-down: % of kitchen space, and related expenses.

UNIT RATE BUDGET FORM*Older Americans Act FY2022*

OAA 61.72 - FY22.1

Attachment I-C

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Disease Prevention / Health Promotion

Date: 08/16/2021

Prepared by: Shawn Sredersas

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$5,000
One-time Federal Funds	
State Funds	\$0
One-time State Funds	
TOTAL AAAWM FUNDS AWARDED	\$5,000
Estimated Number of Clients Who Will Receive Service	140

II. Other Resources:	
Projected Program Income	\$4,499
Projected Cost Share	

III. Match Required:		\$556	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
	\$0	Space/Occupancy	\$556
	\$0		\$0
	\$0		\$0
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$556
Total Match:		\$556	
Is Total Match equal to or greater than Match Required listed above?		YES. Continue to Section IVa.	

For IVa. through IVc, please explain program costs, lines 1-4, in the narrative below.

IVa. Total Per Unit Cost for DP/HP A Matter of Balance	
1 Administration & Fundraising Expenses	\$96.63
2 Direct Service Cost	\$555.59
3 Equipment & Supplies	\$0.00
4 Other (Occupancy, Communication, etc.)	\$0.00
5 Total Cost BEFORE Match:	\$652.22
6 Less 10% Unit Match	\$65.22
7 Unit Rate to be Paid by AAAWM to Service Partner:	\$587.00
Does line 7 equal line 8? YES. Continue to Section IVb.	
8 Contracted Unit Rate:	\$587.00
9 Minimum Number of Units to be Provided	2

UNIT RATE BUDGET FORM*Older Americans Act FY2022*

Attachment I-C

IVb. Total Per Unit Cost for DP/HP EnhanceFitness	
1 Administration & Fundraising Expenses	\$7.16
2 Direct Service Cost	\$27.74
3 Equipment & Supplies	\$0.00
4 Other (Occupancy, Communication, etc.)	\$0.00
5 Total Cost BEFORE Match:	\$34.90
6 Less 10% Unit Match	\$3.49
7 Unit Rate to be Paid by AAAM to Service Partner:	\$31.41
Does line 7 equal line 8? YES. Continue to Section IVc.	
8 Contracted Unit Rate:	\$31.41
9 Minimum Number of Units to be Provided	240

IVc. Total Per Unit Cost for DP/HP Tai Chi	
1 Administration & Fundraising Expenses	\$11.39
2 Direct Service Cost	\$23.51
3 Equipment & Supplies	\$0.00
4 Other (Occupancy, Communication, etc.)	\$0.00
5 Total Cost BEFORE Match:	\$34.90
6 Less 10% Unit Match	\$3.49
7 Unit Rate to be Paid by AAAM to Service Partner:	\$31.41
Does line 7 equal line 8? YES. Continue to Cost Narrative.	
8 Contracted Unit Rate:	\$31.41
9 Minimum Number of Units to be Provided	25

UNIT RATE BUDGET FORM*Older Americans Act FY2022*

Attachment I-C

V. Program Cost Narrative

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

Projected program %; Coordinator, data entry, program set-up/maintenance, promotions.

2. Direct Service Cost:

Staffing of Leaders/Instructors and related trainings.

3. Equipment & Supplies:

Equipment replacement as needed.

4. Other:

UNIT RATE BUDGET FORM*Older Americans Act FY2022*

OAA 61.72 - FY22.1

Attachment I-D

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Homemaker

Date: 08/16/2021

Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$7,000
One-time Federal Funds	
State Funds	\$44,500
One-time State Funds	
TOTAL AAAWM FUNDS AWARDED	\$51,500
Minimum Number of Units to be Provided	2,945
Estimated Number of Clients Who Will Receive Service	120

II. Total Per Unit Cost: Please explain program costs, lines 1-4, in the narrative below.	
1 Administration & Fundraising Expenses	\$3.18
2 Direct Service Cost	\$16.25
3 Equipment & Supplies	\$0.00
4 Other (Occupancy, Communication, etc.)	\$0.00
5 Total Cost BEFORE Match:	\$19.43
6 Less 10% Unit Match	\$1.94
7 Unit Rate to be Paid by AAAWM to Service Partner:	\$17.49
Does line 7 equal line 8?	YES. Continue to Other Resources.
8 Contracted Unit Rate:	\$17.49

III. Other Resources:	
9 Projected Program Income	\$10,000
10 Projected Cost Share	

IV. Match Required:		\$5,722
Source of Cash Match:	Amount	Source of In-Kind Match: Amount
	\$0	Occupancy \$5,722
	\$0	
	\$0	
Total Local Cash Match:	\$0	Total Local In-Kind Match: \$5,722
Total Match:		\$5,722
Is Total Match equal to or greater than Match Required listed above?	YES. Continue to Cost Narrative.	

UNIT RATE BUDGET FORM*Older Americans Act FY2022***V. Program Cost Narrative**

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

In Home Services Coordinator creates schedules and inputs information for direct care workers.

2. Direct Service Cost:

Wages for Outreach Workers and Home maker Aides who supply the service to seniors

3. Equipment & Supplies:

n/a

4. Other:

Occupancy

UNIT RATE BUDGET FORM*Older Americans Act FY2022*

OAA 61.72 - FY22.1

Attachment I-E

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)Service: Respite (including homemaker respite)Date: 08/16/2021Prepared by: Cynthia Mallory**Unit Rate Budget**

I. Funding Summary:	
Federal Funds	\$4,000
One-time Federal Funds	
State Funds	\$12,500
One-time State Funds	
TOTAL AAAWM FUNDS AWARDED	\$16,500
Minimum Number of Units to be Provided	839
Estimated Number of Clients Who Will Receive Service	12

II. Total Per Unit Cost:		Please explain program costs, lines 1-4, in the narrative below.
1	Administration & Fundraising Expenses	\$3.27
2	Direct Service Cost	\$16.40
3	Equipment & Supplies	\$0.00
4	Other (Occupancy, Communication, etc.)	\$2.19
5	Total Cost BEFORE Match:	\$21.86
6	Less 10% Unit Match	\$2.19
7	Unit Rate to be Paid by AAAWM to Service Partner:	\$19.67
Does line 7 equal line 8?		YES. Continue to Other Resources.
8	Contracted Unit Rate:	\$19.67

III. Other Resources:	
9	Projected Program Income
10	Projected Cost Share
	\$1,000

IV. Match Required:				\$1,833	
Source of Cash Match:		Amount	Source of In-Kind Match:		Amount
		\$0	Occupancy		\$1,833
		\$0			\$0
		\$0			\$0
Total Local Cash Match:		\$0	Total Local In-Kind Match:		\$1,833
Total Match:			\$1,833		
Is Total Match equal to or greater than Match Required listed above?					YES. Continue to Cost Narrative.

UNIT RATE BUDGET FORM*Older Americans Act FY2022***V. Program Cost Narrative**

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

In Home Services data entry, scheduling of services.

2. Direct Service Cost:

Staff training, mileage and wages for Respite Workers.

3. Equipment & Supplies:

n/a

4. Other:

Occupancy

UNIT RATE BUDGET FORM*Older Americans Act FY2022*

OAA 61.72 - FY22.1

Attachment I-F

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Senior Center Staffing

Date: 08/16/2021

Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$14,762
One-time Federal Funds	
State Funds	\$0
One-time State Funds	
TOTAL AAAM FUNDS AWARDED	\$14,762
Minimum Number of Units to be Provided	924
Estimated Number of Clients Who Will Receive Service	924

II. Total Per Unit Cost: Please explain program costs, lines 1-4, in the narrative below.	
1 Administration & Fundraising Expenses	\$1.38
2 Direct Service Cost	\$14.59
3 Equipment & Supplies	\$0.00
4 Other (Occupancy, Communication, etc.)	\$1.77
5 Total Cost BEFORE Match:	\$17.74
6 Less 10% Unit Match	\$1.77
7 Unit Rate to be Paid by AAAM to Service Partner:	\$15.97
Does line 7 equal line 8? YES. Continue to Other Resources.	
8 Contracted Unit Rate:	\$15.97

III. Other Resources:	
9 Projected Program Income	\$0
10 Projected Cost Share	\$0

IV. Match Required:				\$1,640	
Source of Cash Match:		Amount	Source of In-Kind Match:		Amount
		\$0	Occupancy		\$1,640
		\$0			\$0
		\$0			\$0
Total Local Cash Match:		\$0	Total Local In-Kind Match:		\$1,640
Total Match:			\$1,640		
Is Total Match equal to or greater than Match Required listed above?					YES. Continue to Cost Narrative.

UNIT RATE BUDGET FORM*Older Americans Act FY2022***V. Program Cost Narrative**

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

Receptionist checks in visitors and directs them to activities.

2. Direct Service Cost:

Activities Center Coordinator arranges tours, events, workshops, and entertainment. This position coordinates all activities including Meals and the Health and Wellness programs.

3. Equipment & Supplies:

n/a

4. Other:

Occupancy

UNIT RATE BUDGET FORM*Older Americans Act FY2022*

OAA 61.72 - FY22.1

Attachment I-G

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)Service: TransportationDate: 08/16/2021Prepared by: Cynthia Mallory**Unit Rate Budget**

I. Funding Summary:	
Federal Funds	\$20,315
One-time Federal Funds	
State Funds	\$0
One-time State Funds	
TOTAL AAAMW FUNDS AWARDED	\$20,315
Minimum Number of Units to be Provided	1,477
Estimated Number of Clients Who Will Receive Service	100

II. Total Per Unit Cost: Please explain program costs, lines 1-4, in the narrative below.	
1 Administration & Fundraising Expenses	\$0.39
2 Direct Service Cost	\$13.36
3 Equipment & Supplies	\$0.00
4 Other (Occupancy, Communication, etc.)	\$1.53
5 Total Cost BEFORE Match:	\$15.28
6 Less 10% Unit Match	\$1.53
7 Unit Rate to be Paid by AAAMW to Service Partner:	\$13.75
Does line 7 equal line 8? YES. Continue to Other Resources.	
8 Contracted Unit Rate:	\$13.75

III. Other Resources:	
9 Projected Program Income	\$5,000
10 Projected Cost Share	

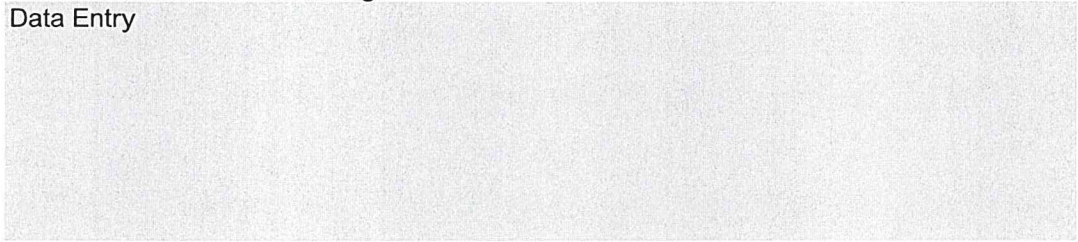
IV. Match Required:				\$2,257	
Source of Cash Match:		Amount	Source of In-Kind Match:		Amount
		\$0	Occupancy		\$2,257
		\$0			\$0
		\$0			\$0
Total Local Cash Match:		\$0	Total Local In-Kind Match:		\$2,257
Total Match:			\$2,257		
Is Total Match equal to or greater than Match Required listed above?					YES. Continue to Cost Narrative.

UNIT RATE BUDGET FORM*Older Americans Act FY2022***V. Program Cost Narrative**

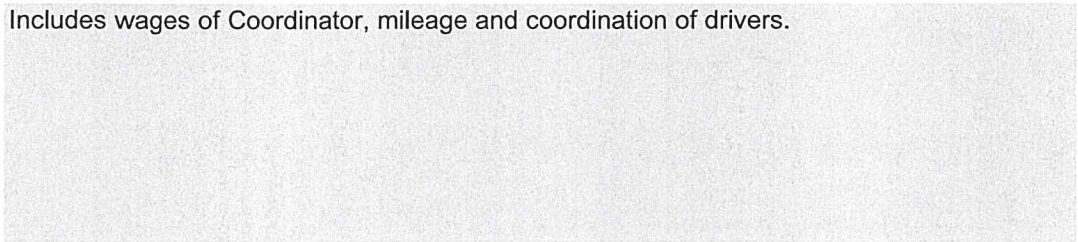
Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

Data Entry

**2. Direct Service Cost:**

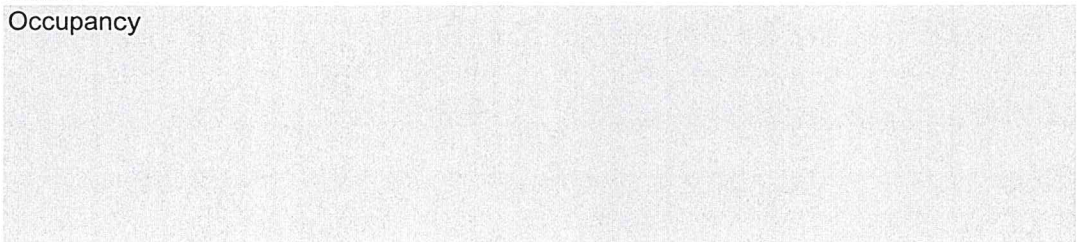
Includes wages of Coordinator, mileage and coordination of drivers.

**3. Equipment & Supplies:**

n/a

**4. Other:**

Occupancy



Attachment II

Contract No. 61.72 – FY22.1

Area Agency on Aging of Western Michigan
Older Americans Act (OAA) Funding Distribution
October 1, 2021 – September 30, 2022

Funding as of: July 26, 2021

Mecosta County Board of Commissioners (Mecosta County Commission on Aging)

Service	Source	CFDA	Award
Disease Prevention / Health Promotion	IIID	93.043	\$5,000
Homemaker	IIIB	93.044	\$7,000
	SAC		\$13,000
	SIH		\$31,500
Respite	IIIE	93.052	\$4,000
	SIH		\$2,500
	Tobacco		\$10,000
Senior Center Staffing	IIIB	93.044	\$14,762
Transportation	IIIB	93.044	\$20,315
Congregate Meals	IIIC-1	93.045	\$20,000
	NSIP**	93.053	\$401
Home Delivered Meals	IIIC-2	93.045	\$76,053
	SHDM		\$70,000
	NSIP**		\$28,915
Total Funding			\$303,446

**The NSIP amount is only an approximation. NSIP funding will be finalized by the State September 2022.

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80TH Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

To: Paul Bullock, County Controller/Administrator

Mecosta County Board of Commissioners

From: Cynthia Mallory, Director

Date: 09/03/2021

RE: **MDOT ADA Complaint Policy**

Please find attached the updated ADA Complaint policy. MDOT notified agencies that the time a complainant has to file a complaint needed to be updated from 60 to 180 days.

Please find the updated flier enclosed for your review and insertion of date. We will need to submit this updated copy along with a copy of the board minutes showing adoption of this updated policy.

Thank you!

RECEIVED
SEP 03 2021
BOARD OF
COMMISSIONERS

Mecosta County

Date Board Adopted: _____

ADA Complaint Policy

Title II and III of the American Disability Act of 1990 (ADA) provides that no entity shall discriminate against an individual with a disability in connection with the provision of transportation services. The law sets forth specific requirements for vehicle and facility accessibility and the provision of service, including access to fixed route bus and complementary paratransit service. Mecosta County is committed to providing safe and reliable transportation to all people without discrimination based on disabilities.

Mecosta County's Responsibility

If Mecosta County receives a complaint regarding discrimination against an individual under the ADA, we will respond within 30-days of receiving the complaint and will work to resolve the issue with the complainant as quickly as possible. This may involve legal assistance and/or mediation. We will document all of the process including the resolution and will notify our MDOT project manager of the complaint and the resolution. We will keep the complaint and all related documents on file for at least one year. We will keep a summary of all complaints filed for at least five years. Records will be made available to MDOT upon request.

The attached flyer will be posted in all public buses and facilities.

If additional information is requested, the following will be provided.

What information should my ADA complaint include?

Provide the following information:

- A. Your full name, address, the telephone numbers where we can reach you during the day and evening, and the name of the party discriminated against (if known);
- B. If known, the name of the person you believe has committed the discrimination;
- C. A brief description of the acts of discrimination, the dates they occurred;
- D. Other information you believe necessary to support your complaint, including copies (not originals) of relevant documents; and
- E. Information about how to communicate with you effectively. Please let us know if you want written communications in a specific format (e.g., large print, Braille, electronic documents).

To guide you in providing the requested information, you may use the attached complaint form. (Attachment A)

How do I file an ADA complaint by email?

Include all of the information listed above, either in the body of the email or in an attachment. Attach relevant documents to your email. Send your complaint to Paul Bullock: pbullock@mecostacounty.org. You will receive a reply email confirming that your complaint has been received within 48 business hours. Please keep a copy of your complaint and the reply email for your records. If you do not receive a reply email, please contact Paul Bullock at: 231-796-2505.

What happens after my complaint is received?

After the complaint is received, we will inform you of our action, which may include:

- A. Contacting you for additional information or copies of relevant documents;
- B. Working with you to resolve the issue;
- C. Referring your complaint for possible resolution through the an ADA Mediation Program; or
- D. Referring your complaint to another federal agency with responsibility for the types of issues you have raised.

How can I find out the status of my complaint?

We will review each complaint carefully. If you have not heard from us within three weeks, please contact Paul Bullock at: 231-796-2505.

Attachment A

**Title II of the Americans with Disabilities Act
Section 504 of the Rehabilitation Act of 1973
Discrimination Complaint Form**

Instructions: Please fill out this form completely, sign and mail, fax, or email to:

Paul Bullock, County Controller
400 Elm Street, Big Rapids, MI 49307
pbullock@mecostacounty.org
Fax: 231-592-0121

Complainant: _____

Address: _____

City, State and Zip Code: _____

Telephone: Home: _____

Business: _____

Person Discriminated Against: _____
(if other than the complainant)

Address: _____

City, State and Zip Code: _____

Telephone: Home: _____

Business: _____

When did the discrimination occur? Date: _____

Describe the acts of discrimination providing the name(s) where possible of the individuals who discriminated:

[illegible]

Signature: _____

Date: _____

Flyer to be posted in all public buses and facilities

Mecosta County

**Procedure to File a Complaint Under the
Americans with Disabilities Act (ADA)**

If you believe you, or another person has been discriminated against under Title II and III of the American Disability Act of 1990 by Mecosta County or one of our employees, you can file a complaint by mail, fax, or email to:

Paul Bullock, County Controller
400 Elm Street, Big Rapids, MI 49307
231-796-2505
pbullock@mecostacounty.org

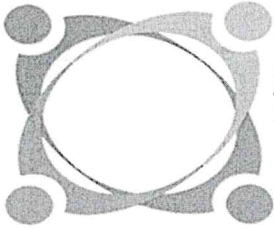
Take the first step: Before filing your complaint, you may contact the Mecosta County's ADA Coordinator to discuss your concerns. The ADA Coordinator can look into the issue and try to come up with an acceptable resolution to the situation. If you would like additional information you may contact the Mecosta County ADA Coordinator.

You can file a complaint against Mecosta County using the following procedures:

1. File a written complaint with Mecosta County's Coordinator as soon as possible, but no later than 180 calendar days after the alleged violation.

- The written complaint should be submitted by the grievant and/or designee.
- Alternative means of filing complaints – such as a personal interview or a tape recording – will be made available on request by people with disabilities.
- The written complaint should contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem.
- Within 15 calendar days after receiving the complaint, a Mecosta County official will meet with the complainant to discuss the complaint and possible resolutions.
- Within 15 calendar days of the meeting, the County's ADA Coordinator will respond in writing or by other appropriate accessible format. The response will explain the position of Mecosta County and offer options for substantive resolution of the complaint.
- If the response by the County's ADA Coordinator does not resolve the issue, the complainant and/or designee may appeal the decision within 15 calendar days after receiving the response to the Federal Transit Administration Office for Civil Rights.
- All written documents in the process will be retained by Mecosta County for at least 1 year

Alternative formats and language translations for this document are available upon request.

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80th Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

To: Paul Bullock, County Controller/Administrator
County Board of Commissioners
From: Cynthia Mallory, Director
Date: 08/24/2021
RE: Tablets for Seniors

In an effort to combat senior isolation I have looked into technology that will keep them engaged with the center and with family. I came across tablets that could be used to connect with Zoom so seniors could experience our activities here while still at home. In early July, Jackie, from Area Agency contacted a few rural agencies to inform us of a grant available to purchase tablets for this very same goal. This grant would cover the cost for 1 year of connectivity.

I have contacted a company called Grandpad which is a tablet made specifically for seniors. It is simpler, closed system which is easy to use and not prone to a virus or hacker.

There are two purchase options which could suit different situations. Purchasing the tablet outright would allow a senior to still have a tablet, with or without service, at the end.

Please find the comparison chart attached which covers leasing vs. buying. I believe we would have use for both but I would like to lease this first batch. AAAWM informed me there will be more funding and if these work out as I hope we could always purchase the next batches.

I think it would be worth it to purchase at least the first one for the COA to start so that I can see it up close and work with it. We have time to explore the options.

My main goals would be to find technology which will:

1. Be easy for seniors to use
2. Allow seniors to access Zoom for our activities
3. Allow seniors to contact friends and family
4. Provide customer support to help them when they need it
5. Keep it as worry and hassle free as possible

RECEIVED
SEP 03 2021
BOARD OF
COMMISSIONERS



MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER

12954 80th Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mcco

	Grandpad	Consumer Cellular	
Tablet COST	\$58.00 per month (includes insurance, free replacement)	\$250.00 \$40.00 per month	
Insurance Cost	included- replacement of tablet or accessories included	protection plan is \$4.00 per month, \$25.00 deductible on tablet if damaged	
1st year with insurance	\$696	\$778	
Data	Unlimited, no cap or speed reduction	Unlimited, speeds reduced after 50 gig cap.	
Games?	Yes	Yes	
Customer Service	An agent is assigned to each grandpad- 24/7 voice call help	Monday through Friday: 5:00AM to 6:00PM Saturday and Sunday: 6:00AM to 5:00PM	
	Rep can help seniors enter contacts anytime		
Class attendance by zoom	Yes Zoom is included.	Yes Zoom is included	

Thank you for reviewing this request!

09/09/2021 03:57 PM
User: astout
DB: Mecosta

CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA
CHECK DATE FROM 08/27/2021 - 09/09/2021

Page 1/1

CP 7-1a

Total for fund 101	GENERAL OPERATING FUND	140,431.78
Total for fund 210	EMERGENCY MEDICAL SERVICES	44,892.54
Total for fund 214	DISTRICT COURT CASEFLOW	2,582.37
Total for fund 215	FRIEND OF THE COURT FUND	8,134.83
Total for fund 249	BUILDING DEPARTMENT	6,891.45
Total for fund 260	MICHIGAN INDIGENT DEFENSE	9,346.34
Total for fund 264	JAIL MAINTENANCE FUND	20,593.48
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	2,808.74
Total for fund 273	COMMISSION ON AGING MEALS	5,107.01
Total for fund 274	COMMISSION ON AGING FUND	15,489.29
Total for fund 289	SECONDARY ROAD PATROL FUND	704.82
Total for fund 292	CHILD CARE FUND	5,746.90
Total for fund 508	PARK/RECREATION FUND	42,803.61
Total for fund 516	DELIQUENT TAX REVOLVING	145.54
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	381.80
Total for fund 701	TRUST & AGENCY FUND	16,508.74
Total for fund 721	LIBRARY PENAL FINE FUND	75,847.48
Total for fund 801	DRAIN FUND	5,180.00
TOTAL - ALL FUNDS		403,596.72

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	PAUL BULLOCK	REIMBURSE 179 MILES - BRWR,SNDY BCH	JUL21-AUG13	09/02/21	100.24	256124
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 64 MILES-2 WCMAC MTGS/NWY	JUL26/2021	09/02/21	35.84	256162
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	256166
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162	49TH CC/SELF INK STAMP	2245936-0	09/02/21	18.95	256170
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 REC'D	R-18244	09/02/21	312.05	256196
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	256160
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	XANDER&XAVION WARE/REVIEW HEARING	49CCFAM/20-6650	09/02/21	75.00	256161
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	256165
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROL/CALENDARS	2238173-2	09/02/21	13.37	256174
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROL/WEEKLY PLANNER	2247657-0	09/02/21	45.12	256175
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	256213
Total For Dept 153 DISTRICT COURT PROBATION						52.98	
Dept 215 COUNTY CLERK							
101-215-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MECOSTA CLERK/INDX, IMAGE&PRINT VITA	INV-KSW-001415	08/27/21	525.00	256064
Total For Dept 215 COUNTY CLERK						525.00	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/INK CART,POST-IT	2244044-0	09/02/21	103.98	256164
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMISSNRS/PAPER	2249736-0	09/02/21	102.75	256167
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMM/PAPER	2252673-0	09/02/21	102.75	256182
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	256173
101-253-808.000	NOTARY BND FILING AND APP	PEGGY MORLAN	REIMBURSE FOR NOTARY BND FILING	AUG23/2021	09/02/21	20.00	256200
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	256168
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/GLOVES	2235754-2	09/02/21	160.62	256169
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	77.01	256090
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT BULBS	S4914665.001	09/08/21	126.56	256266
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/CABLE CUTTER BLADE	S4913014.001	09/08/21	8.12	256266
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SERVICES BLDG/WATER&SEWER	AUG/2021	09/08/21	174.83	256256
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 MC SERVICES BLDG/DUM	0239-00295-1577	09/08/21	116.49	256272
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,210.54	
Dept 267 PROSECUTING ATTORNEY							

09/09/2021 03:57 PM
User: astout
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/27/2021 - 09/09/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/11

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	256176
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/PAPER, TABS, PENS, PP	2239076-0	09/02/21	179.81	256177
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/POST-ITS	2239076-1	09/02/21	18.20	256178
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/CD-R WRITABLE	2240518-0	09/02/21	25.20	256179
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/TONER	2244492-0	09/02/21	58.59	256180
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/POCKET FILES RED &	2245019-0	09/02/21	72.37	256181
101-267-805.000	1/2 DAY/JURY/WITNESS FEES	PAUL MACKERSIE	PROSECT WTNESS/PPL^SEXTON/MILEAGE &	AUG24/2021	09/02/21	6.00	256215
101-267-805.000	60 RND TRP MILES/JURY/WITN	PAUL MACKERSIE	PROSECT WTNESS/PPL^SEXTON/MILEAGE &	AUG24/2021	09/02/21	6.00	256215
101-267-805.000	1/2 DAY/WITNESS FEES	ROBERT SCHAUBLE	PROSECT WITNESS/PPL^BOULIS/MILEAGE	AUG24/2021	09/02/21	6.00	256216
101-267-805.000	4 ROUND TRIP MILES/WITNESS	ROBERT SCHAUBLE	PROSECT WITNESS/PPL^BOULIS/MILEAGE	AUG24/2021	09/02/21	0.40	256216
Total For Dept 267 PROSECUTING ATTORNEY						482.31	
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	256164
101-268-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC OF REGI	REG OF DEEDS/CONF REG-K HAHN	SEPT12-SEPT15	09/02/21	200.00	256186
Total For Dept 268 REGISTER OF DEEDS OFFICE						550.55	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	49.01	256090
Total For Dept 275 DRAIN COMMISSIONER						49.01	
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	256172
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	266.60	256090
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLOY PHYSICAL-R LEWAL	705664	09/02/21	95.00	256212
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1751 MEALS AUG15-AUG21+3 SNACK	109609	09/01/21	3,802.91	256071
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1833 MEALS-AUG22-AUG28+5SNKS	109782	09/03/21	3,983.01	256227
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	JAIL MAINT/SPRAY FACE	6045252	09/02/21	22.40	256108
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBE SALT	58774TK	09/02/21	68.60	256188
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	54898283.001	09/02/21	87.50	256193
101-301-848.000	EARLY PAY DISC/PLANT MAIN	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	54898283.001	09/02/21	(0.88)	256193
101-301-848.000	PLANT MAINTENANCE	PRIDE SERVICES	SHERIFF/CARPET CLEANING	189	09/02/21	279.50	256207
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/ FMD47722 OIL CHANGE	AUG20/2021	09/02/21	29.99	256109
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54003 SERPENTINE BELT,	45224	09/02/21	234.46	256129
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING	1795	09/02/21	378.55	256204
Total For Dept 301 SHERIFF'S DEPARTMENT						9,987.37	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	REIMBURSE FOR AMMO	AUG13/2021	09/02/21	800.00	256187
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	3,502.83	256090
101-302-750.000	UNIFORMS & SHOES	GALL'S INC.	5417043 SHERIFF/REVERSIBLE RAINCOAT	5417043	09/08/21	104.97	256262
101-302-770.000	VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REFLECTIVE VINYL GRPHC 21 S	4059	09/02/21	550.00	256147
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/OIL CHANGE/54010	AUG20/2021	09/02/21	29.99	256110
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/VEHICLE SERVICE	11637000	09/02/21	50.00	256127
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CAR WASHES/JULY	JULY/2021	09/02/21	35.00	256132
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/54014 IN-TOWN TOW	21-0812-10866	09/02/21	70.00	256133
101-302-854.000	VEHICLE MAINTENANCE	DP TIRE	SHERIFF/54014 ALIGNMENT FRNT END	130134	09/02/21	56.99	256135
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	932120300059 SHERIFF/LEGAL BLOOD DR	AUG17/2021	09/02/21	25.00	256211
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,224.78	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	29.35	256090
Total For Dept 426 CIVIL DEFENSE						29.35	

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	246.88	256090
Total For Dept 430 ANIMAL CONTROL						246.88	
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	256199
101-648-889.000	AUTOPSYS	NMS	10846 ME/LABS-J ROBERTS	1129497	09/02/21	213.00	256201
Total For Dept 648 MEDICAL EXAMINER						463.00	
Dept 721 PLANNING COMMISSION							
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	13.04	256090
Total For Dept 721 PLANNING COMMISSION						13.04	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	109,859.97	3241
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS	AUG/2021 ADJ	09/23/21	0.63	
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	8,995.07	3241
Total For Dept 851 BONDS & INSURANCE						118,855.67	
Total For Fund 101 GENERAL OPERATING FUND						139,232.53	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIC,LIFE&FLX/JULY	JULY/2021 ADJ	09/23/21	(1,392.60)	
210-000-717.000	AMBULANCE/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	25,015.47	3241
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021 ADJ	09/23/21	(7.94)	
210-000-718.000	AMBULANCE/DENTAL, VISION,	MECOSTA COUNTY TREASUR	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	2,003.40	3241
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84163598	09/02/21	294.00	256112
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84163599	09/02/21	114.00	256113
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84165452	09/02/21	314.00	256114
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84161742	09/02/21	131.25	256115
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84159848	09/02/21	509.36	256116
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84167258	09/02/21	187.20	256117
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84167259	09/02/21	13.39	256118
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84171505	09/02/21	66.95	256119
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84171506	09/02/21	209.50	256120
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	54171507	09/02/21	419.66	256121
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84169385	09/02/21	53.56	256122
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84169386	09/02/21	238.76	256123
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	3,042.07	256090
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/AUGUST	136801	09/08/21	3,367.35	256261
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/UNIFORM POLO SHIRTS	783623	09/02/21	2,085.60	256202
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/EMPLOYEE SHIRTS	786661	09/02/21	264.50	256203
210-000-750.000	UNIFORMS & SHOES	YVONNE THEBO	EMS/EMBROIDER LOGO ON SHIRTS	579426	09/02/21	8.00	256217
210-000-810.000	TRAVEL/MILEAGE EXPENSE	ERIKA SMITH	REIMBURSE 116 MILES-GR MED WRK CLEA	AUG03-AUG18	09/02/21	64.96	256148
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSCL/PEACOCK,SPROWL	LE-1337158-6085	09/02/21	685.00	256194
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	256195
210-000-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147282 EMS/2021 PRE BUY PETROLEUM G.	1317487	09/02/21	1,866.10	256197
210-000-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147912 EMS/PRE BUY PETROLEUM GAS	131486	09/02/21	1,604.85	256198
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	81268000 EMS#2-5 MILE LAKEVIEW/JUL1	46564	09/08/21	168.48	256274
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/PALS TRAINING/J EDSTROM	3071	09/02/21	80.00	256107
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OIL CHANGE/INSPECTION	0101125	09/02/21	566.51	256208
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	026X204 EMS/OIL CHANGE & INSPECTION	0101227	09/02/21	486.99	256209
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRITECH SOFTWARE SYSTE	EMS/SUBSCRIPTION FEE AUG12-SEPT12	328245	09/02/21	154.93	256218

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITAL	EMS/ GOWNS&LINENS FOR AMBULANCE	229893	09/02/21	641.70	256224
210-000-980.000	EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5209 EMS/RADIO INSTALL TRCK 53	11646700	09/02/21	180.00	256128
Total For Dept 000						43,492.00	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						43,492.00	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	SOBRIETY COURT/HEALTH INSURANCE	MECOSTA COUNTY TREASURER	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	1,740.76	3241
214-000-718.000	SOBRIETY COURT/DENTAL, VISION	MECOSTA COUNTY TREASURER	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	124.56	3241
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T	SOBRIETY COURT/2 AWARDS	1-5883	09/02/21	50.00	256111
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT/1.5 HOURS	AUG17/2021	09/02/21	150.00	256144
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 923.3 MILES-FIELD SOBRIETY	JUL30-AUG19	09/02/21	517.05	256192
Total For Dept 000						2,582.37	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT						2,582.37	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASURER	WORK COMP/FOC/SECOND QUARTER	2ND QTR/2021	08/31/21	292.21	3238
215-000-717.000	CC FOC/HEALTH INSURANCE	MECOSTA COUNTY TREASURER	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	6,846.98	3241
215-000-718.000	CC FOC/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASURER	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	681.24	3241
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	58088 FOC/CALENDARS, PLANNING, PENS, APP	2249106-0	09/02/21	314.40	256171
Total For Dept 000						8,134.83	
Total For Fund 215 FRIEND OF THE COURT FUND						8,134.83	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	BLDG DEPT/HEALTH INSURANCE	MECOSTA COUNTY TREASURER	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	2,739.88	3241
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASURER	PASS-THRU/MED,DENTAL,VISION.LIFE&FLEX/AUGUST	AUG/2021 ADJ	09/23/21	2.27	
249-000-718.000	BLDG DEPT/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASURER	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	191.11	3241
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	58079 BLDG&ZON/FILE FLDERS,BINDER CL	2251233-0	09/02/21	37.36	256183
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD COMMISSION	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	132.05	256090
249-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEES	GERALD ANTOR	PLUMB&MECH INSPECTIONS/30 CONTRACTED	AUG11-AUG24	09/02/21	1,806.80	256106
249-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEES	MICHAEL CALIFF	BLDG&ZON/24 CONTRACTED ELECT INSPECTIONS	AUG11-AUG24	09/02/21	1,356.10	256125
249-000-821.000	POSTAGE	U.S. POSTAL SERVICE	P19413268 BLDG&ZON/PRE-STAMPED ENVELOPES	09-02-2021	09/03/21	623.15	256253
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	BLDG&ZON/CAR WASH	AUG24/2021	09/02/21	5.00	256134
Total For Dept 000						6,893.72	
Total For Fund 249 BUILDING DEPARTMENT						6,893.72	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	C MYERS/RS/LVD DC LVL,MLTPL CNTS,COP	49THCC/21-53618	09/02/21	325.75	256136
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	I MARTIN/RS/LVD, RVW,MLTPL CNTS, INT	49THCC/21-10218	09/02/21	631.00	256137
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	D FAUBLE/PROBATION VIOLATION	49THCC/19-9653	09/02/21	420.00	256138
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	B HALLADAY/PROBATION VIOLATION	49THCC/18-9339	09/02/21	280.00	256139
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	J WECK/RS/LVD, MLTPL CNTS, INTL INTRV	49THCC/20-9918	09/02/21	570.75	256140
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	B MANN/RS/LVD,INITL INTRVW/COPIES	49TH CC/21-53368	09/02/21	272.50	256141
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	D KACOS/PROBATION VIOLATION	49TH CC/21-10152	09/02/21	210.00	256142
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	J FARNER/PRELIM,SRVCS,PROB VIOL,MLT	49TH CC/20-9996	09/02/21	692.50	256143
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	C WRIGHT/PV RPRT,PROBATION VIOLATION	49THCC/20-9867	09/02/21	70.00	256150
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	A WALKER/DELAY,INTL INTRVW	49THCC/20-9910	09/02/21	240.00	256151

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	P FUNDERBURG/DELAY,INTL INTRVW	49THCC/21-10099	09/02/21	205.00	256152
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J WILCOX/RSLVD,RVW,INTL INTRVW	49THCC/21-10083	09/02/21	440.00	256153
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J PEASLEY/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/21-10113	09/02/21	610.00	256154
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J PEASLEY/RSLVD,RVW,INTL INTRVW	49THCC/21-10114	09/02/21	440.00	256155
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	E HAAN/RSLVD,MLTPL CNTS,INTL INTRVW	49THCC/21-53385	09/02/21	372.50	256156
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C LYMBURNER/RSLVD,PROB VIOL,MLTPLE	49TH CC/21-10210	09/02/21	610.00	256157
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N KEMPER/RSLVD,RVW PRE SENT,INTL I	49TH CC/21-10198	09/02/21	440.00	256158
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT A	DUTTEN/PROBATION VIOLATION	49THCC/20-9882	09/02/21	141.30	256189
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT L	VANALSTINE/RSLVD,INTL INTRVWCOPIE	49THCC/21-10236	09/02/21	405.05	256190
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	AUG09-AUG13	09/02/21	1,250.00	256145
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	K OBERRY/CASE RESOLVED	77TH DC/21-53362	09/02/21	200.00	256159
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT K	CZINDER&B HAYES/RESOLVED	77THDC/21-53401	09/02/21	519.99	256191
Total For Dept 000						9,346.34	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						9,346.34	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE GLOVES	7630993	09/08/21	571.20	256264
264-000-740.000	BUILDING MAINT.SUPPLIES	FASTENAL COMPANY	MIBIG0260 SHERIFF/BOLTS FOR CELL DO	MIBIG102847	09/01/21	10.53	256080
264-000-830.000	JAIL FORMS/BOOKS/PRINTED	FERRIS PRINTING SERVICE	JAIL/VISITATION FORMS,INSPECTION FO	11617	09/01/21	158.50	256082
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	100033883	09/08/21	8,890.25	256260
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEE	100034086	09/08/21	1,399.19	256260
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S.	SHERIFF/TRANSPORT BRANDON BURCH	CALL#2021-3565	09/08/21	127.56	256265
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MEC001/RACKSTATN NAS SERVER,MEMRY M	10000574467	09/01/21	8,117.20	256098
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MEC001/S. WIRELESS AP SERVER REPLAC	10000574481	09/01/21	670.70	256098
264-000-984.000	COMPUTER EQUIPMENT	MEDLER ELECTRIC CO.	2907 JAIL/SERVER REPLACEMENT CABLE	S4908663.001	09/03/21	472.22	256239
264-000-984.000	COMPUTER EQUIPMENT	MEDLER ELECTRIC CO.	CREDIT FOR EARLY PAY OF CAT6 CABLE	S4908663.001	09/03/21	(4.72)	256239
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MEC001 SHERIFF/REFURBSHD VIDEO SRVR	10000574794	09/08/21	94.85	256270
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MEC001 SHERIFF/HP QUICK RELEASE 2/	10000574029	09/08/21	86.00	256270
Total For Dept 000						20,593.48	
Total For Fund 264 JAIL MAINTENANCE FUND						20,593.48	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	COMM CORRECTNS/HEALTH INSUF	MECOSTA COUNTY TREASUR	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	580.26	3241
267-000-718.000	COMM CORRECTNS/DENTAL, VISI	MECOSTA COUNTY TREASUR	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	124.56	3241
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	68.92	256090
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORR/DRUG TESTS	1278975	09/03/21	15.00	256243
267-000-855.000	SOFTWARE MAINTENANCE CONTF	I.D. NETWORKS	MEC 102 COMM CORRECT/LIVESCAN PRINT	278127	09/02/21	1,995.00	256163
267-000-905.000	REFUNDS	KELLY RAYMOND	OVERPAYMENT OF DR FEE/K RAYMOND	AUG30/2021	09/01/21	25.00	256099
Total For Dept 000						2,808.74	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						2,808.74	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-718.000	MEALS PROG/DENTAL, VISION,	MECOSTA COUNTY TREASUR	MEDICAL,DENTAL,VISION.LIFE&FLEX	AUG/2021	08/31/21	2.30	3241
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	99.67	256090
273-000-773.000	SUPPLIES/MINOR EQUIPMENT/1	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY,A	5637/AUG21	08/27/21	71.01	256066
273-000-773.000	SUPPLIES/MINOR EQUIPMNT/1	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY,A	5637/AUG21	08/27/21	53.64	256066
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	212546071	09/01/21	342.03	256083

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212546071	09/01/21	(3.42)	256083
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212465012	09/01/21	272.94	256083
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212465012	09/01/21	(2.73)	256083
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212648098	09/08/21	218.00	256263
273-000-773.000	EARLY PAY DISCOUNT/MEAL P	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212648098	09/08/21	(2.18)	256263
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212546071	09/01/21	1,009.54	256083
273-000-817.000	EARLY PAY DISCOUNT/MEAL P	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212546071	09/01/21	(10.10)	256083
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212465012	09/01/21	888.35	256083
273-000-817.000	EARLY PAY DISCOUNT/MEAL P	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212465012	09/01/21	(8.88)	256083
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212648098	09/08/21	2,116.18	256263
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	212648098	09/08/21	(21.16)	256263
273-000-853.000	EQUIPMENT REPAIR/PARTS FOR	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY, A	5637/AUG21	08/27/21	61.82	256066
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 14 TIRE REPAIR	086704	09/02/21	20.00	256149
Total For Dept 000						5,107.01	
Total For Fund 273 COMMISSION ON AGING MEALS						5,107.01	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	COMM ON AGING/HEALTH INSUR	MECOSTA COUNTY TREASUR	MEDICAL, DENTAL, VISION. LIFE&FLEX	AUG/2021	08/31/21	9,400.10	3241
274-000-718.000	COMM ON AGING/DENTAL, VISI	MECOSTA COUNTY TREASUR	MEDICAL, DENTAL, VISION. LIFE&FLEX	AUG/2021	08/31/21	704.46	3241
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	653.87	256090
274-000-773.000	SUPPLIES/MINOR EQUIPMENT/V	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY, A	5637/AUG21	08/27/21	13.77	256066
274-000-773.000	SUPPLIES/MINOR EQUIPMENT/C	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY, A	5637/AUG21	08/27/21	151.28	256066
274-000-773.000	SUPPLIES/MINOR EQUIPMENT/2	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY, A	5637/AUG21	08/27/21	66.01	256066
274-000-773.000	SUPPLIES/MINOR EQUIPMENT/I	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY, A	5637/AUG21	08/27/21	21.92	256066
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 27 STAFF MILES	AUGUST/2021	09/02/21	15.12	256184
274-000-821.000	POSTAGE	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY, A	5637/AUG21	08/27/21	26.35	256066
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AGING/AUG19-SEPT1	AUG19/2021	09/01/21	380.81	256073
274-000-823.000	BUILDNG HEAT/UTILITIES/REI	SCOTLAND OIL COMPANY,	COMM ON AGING/221.6 GAL LPG	08/25/2021	09/01/21	332.18	256100
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000-2062-6493 COMM ON AGING/JUL29-	205456529254	09/08/21	1,833.92	256259
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/AD FOR OUTREACH WRKR	AD# 00897687	09/02/21	117.25	256205
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/AD FOR VAN DRIVER PT	AD# 00897686	09/02/21	90.25	256206
274-000-853.000	EQUIPMENT REPAIR	STRAUB, INC	COMM ON AGING/OIL CHNGE&SRVC TO GEN:	11937	09/03/21	199.90	256251
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN #20/SAFETY INSPECT	45331	09/02/21	80.00	256130
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN #21/SAFETY INSPECT	45313	09/02/21	80.00	256131
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN #11 BAATTRY	558510	09/02/21	531.11	256185
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COMM ON AGING/VAN 19 INSPECTION, LAB	45389	09/16/21	80.00	
274-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/OFFICE SUPPLY, A	5637/AUG21	08/27/21	9.99	256066
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	256146
274-000-870.000	BUILDING REPAIR/MAINT.	MAX'S CONCRETE, INC	COMM ON AGING/CONCRETE FOR MATT WSH:	54369	09/02/21	761.00	256214
Total For Dept 000						15,569.29	
Total For Fund 274 COMMISSION ON AGING FUND						15,569.29	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	SCDRY RD PATROL/HEALTH INS	MECOSTA COUNTY TREASUR	MEDICAL, DENTAL, VISION. LIFE&FLEX	AUG/2021	08/31/21	580.26	3241
289-000-718.000	SCDRY RD PATROL/DENTAL, VI	MECOSTA COUNTY TREASUR	MEDICAL, DENTAL, VISION. LIFE&FLEX	AUG/2021	08/31/21	124.56	3241
Total For Dept 000						704.82	
Total For Fund 289 SECONDARY ROAD PATROL FUND						704.82	

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	JUV. COURT/HEALTH INSURANCE	MECOSTA COUNTY	TREASUR MEDICAL, DENTAL, VISION. LIFE&FLEX	AUG/2021	08/31/21	3,133.36	3241
292-000-718.000	JUV. COURT/DENTAL, VISION,	MECOSTA COUNTY	TREASUR MEDICAL, DENTAL, VISION. LIFE&FLEX	AUG/2021	08/31/21	197.30	3241
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 515.2 MILES/TRNSPRT, CLTHI	AUG24/2021	09/02/21	288.52	256126
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION AUG01-AUG13	DOMINIC/AUG21	09/02/21	230.40	256219
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	DAVIS/HOME DETENTION AUG01-AUG13	CODY/AUG21	09/02/21	158.72	256220
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/AUG01-AUG13	KAVIEN/AUG21	09/02/21	207.68	256221
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	GROSS/HOME DETENTION/AUG01-AUG13	GAGE/AUG21	09/02/21	239.36	256222
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	OSBORN/HOME DETENTION/AUG12-AUG15	NOAH/AUG21	09/02/21	176.00	256223
292-000-846.020	A. BROWN 12 DYS/CHILDCARE,	MECOSTA COUNTY	TREASUR AUG01-AUG12/TETHER FEES	AUG16/2021	08/31/21	120.00	3240
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>1	STEP DETECT	49TH CC FAMILY DIVISION/DRUG TESTIN	45764	09/02/21	395.56	256105
292-000-846.020	A JACQUES/CHILDCARE/SUPPO	SMART TRACKING SERVICE	JUV COURT/SMART TAG TETHER/JUNE	8202021T	09/02/21	300.00	256210
292-000-846.020	S.TRACEY/CHILDCARE/SUPPOR	SMART TRACKING SERVICE	JUV COURT/SMART TAG TETHER/JUNE	8202021T	09/02/21	300.00	256210
Total For Dept 000						5,746.90	
Total For Fund 292 CHILD CARE FUND						5,746.90	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	VAN JOHNSON	PARKS BRD/PER DIEM&MILEAGE/JULY&AUG	PARKS/AUG26	09/01/21	50.00	256085
508-000-714.000	MERS	MERS	54030314/PARKS EMPLYS/SEPTEMBER	122815-1	09/03/21	3,525.00	256240
508-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/PARKS/FIRST QUARTER	2ND QTR/2021	08/31/21	4,615.09	3239
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PARKS/HEALTH INSURANCE/SEPTEMBER	SEPT/2021	08/31/21	6,614.79	3237
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PARKS/HEALTH INSURANCE/SEPTEMBER	SEPT/2021	08/31/21	452.75	3237
508-000-742.000	GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	92.94	256090
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251	36158	09/01/21	13.98	256094
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	PARK COMM/SINGLE CUT KEYS	44601	09/01/21	12.76	256102
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PARKS BRD/PER DIEM&MILEAGE/JULY&AUG	PARKS/AUG26	09/01/21	27.44	256085
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/JUL21-	201896883340	09/01/21	184.89	256077
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SVC/	239-002951631	09/03/21	85.17	256248
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/AUG20-SEPT19	2148421	09/01/21	225.69	256096
508-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	CN2681-01 PARKS/SERVICE CNTRCT	1797339	09/03/21	331.30	256225
Total For Dept 000						16,231.80	
Dept 002 BROWER PARK							
508-002-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/TONER,'	5141/AUG26	09/01/21	321.00	256101
508-002-742.000	GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	52.54	256090
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER PARK/252-7# BA	3681122512	09/01/21	254.52	256069
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/COOL BRUSH,WASP SPRY	35791	09/01/21	54.00	256094
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251	36158	09/01/21	68.79	256094
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/VINYL GLOVES, SOAP SCUM REMVR,	91459	09/01/21	487.00	256103
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/108-7# BAG ICE/BROWER	3678123001	09/03/21	109.08	256226
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	SYSCO	750491 PARKS/CONCESSION RESALE & SU	368166481	09/03/21	27.05	256252
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLES	91459-REV	09/03/21	119.00	256254
508-002-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BROWER/ 170.3 GAL LP GAS	035131	09/01/21	304.84	256081
508-002-849.000	GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/RCPT TESTR,SQRSHNK S	S4906996.001	09/03/21	8.26	256239
508-002-849.000	GROUNDS MAINTENANCE	M SCHNEIDER ELECTRIC L	PARKS/ TROUBLE SHOOT PANEL/BROWER	1394	09/03/21	150.00	256245
508-002-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SVC/	239-002951631	09/03/21	1,211.04	256248
508-002-853.000	EQUIPMENT REPAIR	FERMUS REPAIR	PARKS/6-PLUGS,1-CARB CLEANER/BROWER	23354	09/03/21	29.99	256247
508-002-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	447 PARK COMM/SLOAN 5301188 A-156-A	890412	09/03/21	36.69	256235
508-002-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	2951 PARK COMM/LEV GFWT2-W 20A 125V	S4911799001	09/03/21	182.36	256239
508-002-880.010	COMMUNITY EVENT PROMOTION	RYAN MELANAPHY	PARKS/TRIVIA GAMES/SS LK & BRWR	JUL31/2021	09/01/21	300.00	256093
Total For Dept 002 BROWER PARK						3,716.16	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/TONER,'	5141/AUG26	09/01/21	225.00	256101
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	LADY AMERICANA-MIDWEST	PARKS/FULL MATTRESSES-RUSTIC CABINS	434501	09/01/21	1,440.00	256086
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA COUNTY PARK CO	REIMBURSE PETTY CASH/BALLOONS, POSTR	AUG/2021	09/01/21	9.54	256087
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/COOL BRUSH,WASP SPRY	35791	09/01/21	38.00	256094
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251	36158	09/01/21	63.96	256094
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/VINYL GLOVES,SOAP SCUM REMVR,'	91459	09/01/21	342.00	256103
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARKS/WASP SPRY,LIGHTERS/SCHL S	60450	09/03/21	3.99	256228
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLES	91459-REV	09/03/21	84.00	256254
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	ARCTIC GLACIER INTERNA	4033979 PARKS/SCHL SECTION/132-7# B.	3684121805	09/01/21	206.04	256069
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	GTW SUPPLIES	MEC3246/PARK COMM/CO2 CYLINDERS	258633	09/01/21	20.36	256084
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	259601	09/03/21	13.95	256237
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	J MURRAY & CO LLC	915655 PARK COMM/CONCESSION RESALE	284839	09/03/21	155.32	256238
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE/SS	863210	09/03/21	625.65	256249
508-013-773.010	CREDIT-WRNG SHPMT/SUPPLIES	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE/SS	863210	09/03/21	(160.97)	256249
508-013-773.010	SS/SUPPLIES/MINOR EQUIPMEN	SYSCO	750491 PARKS/CONCESSION RESALE & SU	368166481	09/03/21	290.92	256252
508-013-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SCHOOL SECTION/119.1 GAL LP G.	035133	09/01/21	213.19	256081
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARKS/PARK COMM/AUG03-	202697827159	09/10/21	36.69	
508-013-849.000	GROUPS MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARK COMM/DUCT TAPE,INSECT ANT	60363	09/01/21	5.99	256072
508-013-849.000	GROUPS MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARKS/WASP SPRY,LIGHTERS/SCHL S	60450	09/03/21	19.16	256228
508-013-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SVC/	239-002951631	09/03/21	810.27	256248
508-013-849.000	GROUPS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SCHOOL SECTION	6389	09/03/21	1,200.00	256250
508-013-854.000	REMOVE&REPLACE STARTER/VEH	PARIS AUTO SALES&SERVI	PARKS/2007 SILVERADO STARTER ASSMBL	32333	09/01/21	350.69	256097
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARK COMM/DUCT TAPE,INSECT ANT	60363	09/01/21	29.98	256072
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARKS/SHOWERHEAD/SCHL SECT LK	60408	09/03/21	13.98	256228
508-013-880.010	COMMUNITY EVENT PROMOTION	MECOSTA COUNTY PARK CO	REIMBURSE PETTY CASH/KIDS PUR SPLSH	AUG/2021	09/01/21	8.00	256088
508-013-880.010	COMMUNITY EVENT PROMOTION	RYAN MELANAPHY	PARKS/TRIVIA GAMES/SS LK & BRWR	JUL31/2021	09/01/21	300.00	256093
508-013-880.010	COMMUNITY EVENT PROMOTION	MARK BAUMANN	PARKS/CONCERTS 7/31 & 8/14	JUL31-AUG14	09/01/21	250.00	256095
Total For Dept 013 SCHOOL SECTION						6,595.71	
Dept 022 PARIS PARK							
508-022-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/TONER,'	5141/AUG26	09/01/21	60.77	256101
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	190.02	256090
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033980 PARKS/PARIS/78-7# BAF ICE	3678122408	09/01/21	139.38	256069
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/COOL BRUSH,WASP SPRY	35791	09/01/21	9.61	256094
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251	36158	09/01/21	26.55	256094
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/VINYL GLOVES,SOAP SCUM REMVR,'	91459	09/01/21	93.29	256103
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2951 PARK COMM/RCPT TESTR,SQRSHNK S	84906996.001	09/03/21	13.85	256239
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLES	91459-REV	09/03/21	22.90	256254
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/JUL21-AUG1	201896883341	09/01/21	910.83	256074
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124321 PARKS/PARIS CAMPGRND/J	207057768374	09/01/21	1,686.36	256075
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/JUL 21-	201896883342	09/01/21	61.32	256076
508-022-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SVC/	239-002951631	09/03/21	113.56	256248
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927/AUG21-SEPT20	19927082121	09/07/21	134.98	256060
508-022-905.000	REFUNDS	HELEN BAYLE	PARKS/PARIS PRK SEASONAL CANCELLATI	9/03/2020	09/03/21	1,200.00	256246
Total For Dept 022 PARIS PARK						4,663.42	
Dept 030 MERRILL							
508-030-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/TONER,'	5141/AUG26	09/01/21	75.00	256101
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033981 PARKS/MERRILL/54-7# BAG ICE	3679122304	09/01/21	57.24	256069
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	LADY AMERICANA-MIDWEST	PARKS/FULL MATTRESSES-RUSTIC CABINS	434501	09/01/21	1,440.00	256086
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/COOL BRUSH,WASP SPRY	35791	09/01/21	30.98	256094
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251	36158	09/01/21	5.99	256094
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/VINYL GLOVES,SOAP SCUM REMVR,'	91459	09/01/21	114.00	256103

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2951 PARK COMM/RCPT TESTR,SQRSHNK S	54906996.001	09/03/21	13.86	256239
508-030-773.000	MG/SUPPLIES/MINOR EQUIPMENT	SYSCO	750491 PARKS/CONCESSION RESALE & SU	368166481	09/03/21	27.05	256252
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLES	91459-REV	09/03/21	28.00	256254
508-030-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5/PARKS ADMN/AU	9893827158	09/03/21	55.15	256063
508-030-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MERRILL&GORRELL/103.8 GAL LP	035134	09/01/21	185.80	256081
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100088719370 PARKS/GORREL/JUL22-AUG	202163866254	09/03/21	1,375.87	256229
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/ MERRILL/JUL23-A	201629914930	09/03/21	982.38	256230
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARK MNGR/MERRILL/JUL2	204744617434	09/03/21	186.06	256231
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/JUL23-AUG	201629914931	09/03/21	2,395.78	256232
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARKS/MERRILL/JUL23-AU	201629914929	09/03/21	180.05	256233
508-030-849.000	GROUPS MAINTENANCE	COOK'S TREE SERVICE	PARKS/MERRILL/TREE REMOVAL	AUG25/2021	09/01/21	500.00	256079
508-030-849.000	GROUPS MAINTENANCE	MLC APIARIES-STEVE DRU	PARKS/NEST REMOVAL/MERRILL-GORRECT	AUG14/2021	09/03/21	200.00	256244
508-030-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SVC/	239-002951631	09/03/21	396.67	256248
508-030-849.000	GROUPS MAINTENANCE	SECURITY SEPTIC	PARK COMM/MERRILL PARK	6387	09/03/21	225.00	256250
508-030-853.000	EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/MERRILL/GATOR TIRE REPAIR	451	09/01/21	96.00	256070
508-030-870.000	BUILDING REPAIR/MAINT.	MECOSTA COUNTY PARK CO	REIMBURSE PETTY CASH/DOOR KNOB/MG B	AUG/2021	09/01/21	15.25	256089
Total For Dept 030 MERRILL						8,586.13	
Dept 031 TUBBS							
508-031-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SVC/	239-002951631	09/03/21	266.71	256248
Total For Dept 031 TUBBS						266.71	
Dept 033 HAYMARSH							
508-033-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SVC/	239-002951631	09/03/21	140.48	256248
Total For Dept 033 HAYMARSH						140.48	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEPT/2021	08/31/21	1,854.62	3237
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEPT/2021	08/31/21	112.07	3237
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG16-AUG31	3400	09/01/21	344.66	256090
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2951 PARK COMM/RCPT TESTR,SQRSHNK S	54906996.001	09/03/21	160.22	256239
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/JUL 21-A	201896883339	09/01/21	83.68	256078
Total For Dept 050 SHOP						2,555.25	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRIDGE/JU	34870945	09/03/21	84.64	256236
Total For Dept 060 DAVIS BRIDGE PARK						84.64	
Total For Fund 508 PARK/RECREATION FUND						42,840.30	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	MC08-13 TREASURER/RICOH MAINT/JUL09	1775086	09/03/21	145.54	256225
Total For Dept 000						145.54	
Total For Fund 516 DELIQUENT TAX REVOLVING						145.54	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE/SEPT2021	001244949567	09/01/21	381.80	256065
Total For Dept 000						381.80	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						381.80	

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.160	DUE STATE/ PISTOL PERMITS STATE OF MICHIGAN		17910 CLERK/CONC PSTL RENEWL/AUGUST	551-589940	09/08/21	3,928.00	256268
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	AUGUST 2021	09/08/21	2,994.00	256267
701-000-228.520	DUE STATE OF MICH-DNR SITE	STATE OF MICHIGAN	REDEMPTION FEES	AUGUST 2021	09/08/21	769.00	256267
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/AUGUST	AUG/2021	09/03/21	26.00	256242
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/WECK, JASON	CASE# 20-9918	08/31/21	150.00	3234
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/VANALSTINE, LAUREN	CASE#20-9880	08/31/21	50.00	3235
701-000-265.000	CC,FINES,REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/VANALSTINE, LAUREN	CASE#20-9880	08/31/21	450.00	3235
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/FREIBERG, AXEL	CASE#20-9951	08/31/21	100.00	3236
701-000-265.000	CC,FINES,REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/FREIBERG, AXEL	CASE#20-9951	08/31/21	758.00	3236
701-000-265.000	BONDS PAYABLE-APPEARANCE	JAMES HALL	BOND RETURN/JAMES HALL	CASE#20-9941	09/08/21	5,051.97	256258
701-000-265.040	APPEARANCE BONDS PAYABLE/F	77TH DISTRICT COURT	77THDC BOND REMAND/FRANCOIS-OPINA,	CASE# 21-10225	09/03/21	1,500.00	256234
701-000-271.000	RESTITUTIONS PAYABLE	ZACHARY NEWSOME MDOC#9	RESTITUTION FROM MARVA JOHNSON	CASE#07-6114	08/27/21	731.77	256067
Total For Dept 000						16,508.74	
Total For Fund 701 TRUST & AGENCY FUND						16,508.74	
Fund 721 LIBRARY PENAL FINE FUND							
Dept 000							
721-000-273.000	UNDISTRIBUTED RECEIPTS	BARRYTON DISTRICT LIBR	ADDITIONAL PENAL FINES-3686X1.77222	JAN-JUN/2021	09/08/21	6,532.40	256255
721-000-273.000	UNDISTRIBUTED RECEIPTS	BIG RAPIDS COMMUNITY L	PENAL FINES - 18,703X1.77222	JAN-JUN21/2021	09/08/21	33,145.83	256257
721-000-273.000	UNDISTRIBUTED RECEIPTS	MORTON TOWNSHIP PUBLIC	ADDITIONAL PENAL FINES-6634X1.77222	JAN-JUN/2021	09/08/21	11,756.91	256269
721-000-273.000	UNDISTRIBUTED RECEIPTS	REED CITY AREA DISTRIC	ADDITIONAL PENAL FINES0-1097X1.7722	JAN-JUN/2021	09/08/21	1,944.13	256271
721-000-273.000	HINTON-1126X1.77222/UNDIS	TAMARACK PUBLIC LIBRAR	ADDITIONAL PENAL FINES	JAN-JUN/2021	09/08/21	1,995.52	256273
721-000-273.000	MILLBRK-68X1.77222/UNDIST	TAMARACK PUBLIC LIBRAR	ADDITIONAL PENAL FINES	JAN-JUN/2021	09/08/21	120.51	256273
721-000-273.000	UNDISTRIBUTED RECEIPTS	WALTON ERICKSON PUBLIC	ADDITIONAL PENAL FINES-8571X1.77222	JAN=JUN/2021	09/08/21	15,189.70	256275
721-000-273.000	UNDISTRIBUTED RECEIPTS	WHEATLAND TOWNSHIP LIB	ADDITIONAL PENAL FINES-2913X1.77222	JAN-JUN/2021	09/08/21	5,162.48	256276
Total For Dept 000						75,847.48	
Total For Fund 721 LIBRARY PENAL FINE FUND						75,847.48	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	CRNE,DIRT,SEEDNG/PRO&CNTR	RONALD J. ANGER	DRAIN COMM/INDIAN VILL&180TH/WILMAR	AUG24/2021	09/01/21	4,700.00	256068
801-000-813.000	CHIPPEWA LK/PROF.&CONTRACT	LAVERN YOUNG	DRAIN COMM/REMOVE 3 BEAVERS & BEAVE	08/30/2021	09/01/21	380.00	256104
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	EGL-E-CASHIERS OFF-WRD	EGL PRE APPLICATION FEEPR	301&303 HPB=D9R5-WVPRK	09/03/21	100.00	256241
Total For Dept 000						5,180.00	
Total For Fund 801 DRAIN FUND						5,180.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			139,232.53	
			Fund 210 EMERGENCY MEDICAL SERVICES			43,492.00	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,582.37	
			Fund 215 FRIEND OF THE COURT FUND			8,134.83	
			Fund 249 BUILDING DEPARTMENT			6,893.72	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,346.34	
			Fund 264 JAIL MAINTENANCE FUND			20,593.48	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			2,808.74	
			Fund 273 COMMISSION ON AGING MEALS			5,107.01	
			Fund 274 COMMISSION ON AGING FUND			15,569.29	
			Fund 289 SECONDARY ROAD PATROL FUND			704.82	
			Fund 292 CHILD CARE FUND			5,746.90	
			Fund 508 PARK/RECREATION FUND			42,840.30	
			Fund 516 DELIQUENT TAX REVOLVING			145.54	
			Fund 677 HEALTH BENEFITS INSURANCE FU			381.80	
			Fund 701 TRUST & AGENCY FUND			16,508.74	
			Fund 721 LIBRARY PENAL FINE FUND			75,847.48	
			Fund 801 DRAIN FUND			5,180.00	
Total For All Funds:						401,115.89	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING SEPTEMBER 16, 2021

# of Invoices:	191	TOTALS:	153,214.92
# of Credit Memos:	0	TOTALS:	0.00
191 INVOICES TOTALING:			153,214.92

191 INVOICES TOTALING: \$153,214.92 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	63,170.90
210 - EMERGENCY MEDICAL SERVICES	48,525.39
215 - FRIEND OF THE COURT FUND	1,214.54
249 - BUILDING DEPARTMENT	4,149.74
259 - CONCEALED PISTOL LICENSING	153.44
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	14,907.73
262 - CORRECTIONS OFFICER TRAINING FUND	150.00
264 - JAIL MAINTENANCE FUND	665.77
267 - COMMUNITY CORRECTIONS PROGRAM	29.99
273 - COMMISSION ON AGING MEALS	2,747.49
274 - COMMISSION ON AGING FUND	7,957.19
287 - PA 302 LAW ENFORCEMENT TRAINING	300.00
292 - CHILD CARE FUND	8,385.62
405 - CAPITAL EQUIPMENT FUND	301.50
508 - PARK/RECREATION FUND	172.50
701 - TRUST & AGENCY FUND	383.12

--- TOTALS BY DEPT/ACTIVITY ---

000 -	89,871.52
101 - BOARD OF COMMISSIONERS	103.04
131 - 49TH CIRCUIT COURT	130.79
136 - 77TH DISTRICT COURT	658.22
148 - 18TH PROBATE COURT	1,882.49
149 - PROBATE COURT JUVENILE DIVISION	2,966.50
153 - DISTRICT COURT PROBATION	1,050.57
215 - COUNTY CLERK	34.94
235 - MIMEO & PHOTOCOPY	205.50
248 - CENTRAL SERVICES	434.88
265 - COURTHOUSE/BLDG/GROUNDS	6,584.34
275 - DRAIN COMMISSIONER	47.95
301 - SHERIFF'S DEPARTMENT	1,467.26
302 - LAW ENFORCEMENT/ROAD PATROL	2,401.69
331 - MARINE PATROL	97.78
648 - MEDICAL EXAMINER	4,419.50
681 - VETERANS' BURIAL SERVICES	1,500.00
682 - VETERANS AFFAIRS	54.44
721 - PLANNING COMMISSION	437.51
999 - APPROPRIATIONS	38,693.50



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	JERRILYNN STRONG	REIMBURSE 127 MILES	AUG/2021	09/16/21	71.12	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES/TWNSHP MTGS	SEPT/2021	09/16/21	31.92	
Total For Dept 101 BOARD OF COMMISSIONERS						103.04	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	CLERKS' EXPENSES	CITY OF BIG RAPIDS	CITY062 CLERK/HARD DRIVE FOR CLRKS	10000573456	09/16/21	64.99	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	J WHITAKER JR/PLEA HRG-16PGS/PV SEN	CASE#19-9802	09/16/21	65.80	
Total For Dept 131 49TH CIRCUIT COURT						130.79	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77THDC/TONER,PENS,DUSTER,TAPE	2252244-0	09/16/21	316.51	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77THDC/FACE MASKS	2252334-0	09/16/21	55.96	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION	MAN 77TH DISTRCT COURT/NOTICE TO QUIT,S	290626	09/16/21	74.26	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT	CEN 1000688018 77THDC/MONTHLY SUBSCRIPT	845027925	09/16/21	211.49	
Total For Dept 136 77TH DISTRICT COURT						658.22	
Dept 148 18TH PROBATE COURT							
101-148-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS	SOL 58156 PROB CRT/CHAIR	2257220-0	09/16/21	169.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	A MORENO/EVIDENTIARY HEARING	18THPC/21-2215	09/16/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	R BROWN/EVIDENTIARY HEARING	18THPC/21-2192	09/16/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	W CHASE/TREATMENT HEARING	18THPC/21-2184	09/16/21	150.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K HALL/EVIDENTIARY HEARING	18THPC/12-78-DD	09/16/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M GERMAINE/GUARDIANSHIP REVIEW	18THPC/20-1855	09/16/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	C BARRON/EVIDENTIARY HEARING	18THPC/21-2184	09/16/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	OSTAHOWSKI/REVIEW HEARING	18THPC/15-839-GA	09/16/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	J MEDENDORP/DEFERRAL CONFERENCE	18THPC/21-2198	09/16/21	55.00	
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	J YOUNG/DEFERRAL CONFERENCE	18THPC/21-2179	09/16/21	55.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	L STANTON/INITL HEARING+CONTD HEARI	18THPC/21-2186	09/16/21	162.50	
101-148-830.000	BOOKS/PRINTED MATERIAL	ELECTION SOURCE	PROBATE COURT/MANILA FILES-BLCK NUM	21-2679	09/16/21	576.00	
101-148-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008 J LANGELL/HARD DRIVE REPLACEM	0000012982	09/16/21	64.99	
Total For Dept 148 18TH PROBATE COURT						1,882.49	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	LARISSA WEBB/MOTION & REVIEW HEARIN	49CCFAM/20-6653	09/16/21	550.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	KARLIE&EMMA GRASMAN/REVIEW HEARING,	49CCFAM/19-6573	09/16/21	250.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	O BUMSTEAD,D VANDERHEIDE,J CORNER,A	49CCFAM/21-6679	09/16/21	400.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	BROUGHAM,CAMPBELL/REVIEW HEARINGS/J	49CCFAM/20-6647	09/16/21	275.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	W ECKERT/ADJUDICATION	49CCFAM/12-00586	09/16/21	300.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L HORTSMAN/ADJUDICATION,DIVORCE PPR	49CCFAM/21-06677	09/16/21	585.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	P LEFLER/INITL HEARING+CONTD HEARIN	18THPC/21-2185	09/16/21	162.50	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A HILL/INVESTIGATION & BRIEF	18THPC/20-1969	09/16/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	P SIMMONS/REVIEW HRNG,MET WITH MINO	49CCFAM/13-5949	09/16/21	125.00	
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	WOODBURY/FTM MEETING	18THPC/06-4997	09/16/21	100.00	
101-149-830.000	BOOKS/PRINTED MATERIAL	ELECTION SOURCE	FAMILY CRT/MANILA FILES-WHITE NUMBR	21-2679	09/16/21	144.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						2,966.50	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 59336 77THDC PROB/PLANNER,CALENDARS	2248520-0	09/16/21	129.41	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 59336 77THDC PROB/DUSTER,ENVELOPES,	2253088-0	09/16/21	261.68	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 59336 77THDC PROB/LASER CARTRIDGE	2253088-1	09/16/21	199.49	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS	SOL 59336 DC PROB S GUERNSEY/PEDESTAL F.	2246750-0	09/16/21	34.99	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS	SOL 28092 77THDC PROB/BIG AND TALL CHAI	2250617-0	09/16/21	425.00	
Total For Dept 153 DISTRICT COURT PROBATION						1,050.57	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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Fund 101 GENERAL OPERATING FUND							
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/CALENDAR	2244362-2	09/16/21	7.62	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/CALENDAR	2244362-3	09/16/21	7.32	
101-215-808.000	MEMBERSHIP/DUES	OFFICE OF THE GREAT SE CLERK	MEMEBERSHIP DUES-E VINCENT	SEPT07/2021	09/16/21	10.00	
101-215-808.000	MEMBERSHIP/DUES	OSCEOLA COUNTY CLERK'S CLERK	MEMBERSHIP DUES-E VINCENT	SEPT07/2021	09/16/21	10.00	
Total For Dept 215 COUNTY CLERK						34.94	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMSSNRS/PAPER	2255820-0	09/16/21	205.50	
Total For Dept 235 MIMEO & PHOTOCOPY						205.50	
Dept 248 CENTRAL SERVICES							
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642/POSTAGE METER RENTAL/JUN	3314116198	09/16/21	434.88	
Total For Dept 248 CENTRAL SERVICES						434.88	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MC MAINT/GLASS CLEANER	2252846-1	09/16/21	57.00	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MC MAINT/DISINFECTANT,TP,TOWE	2252846-0	09/16/21	477.36	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FASTENAL COMPANY	MIBIG0260 MC MAINT/BOLTS	MIBIG102981	09/16/21	2.20	
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/SEWR&WTR,SANI	JUL20-JUL29	09/16/21	1,232.13	
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/SEWER&WATER	JULY20/2021	09/16/21	4,518.81	
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG WATER&SEW	JUL27-AUG30	09/16/21	215.17	
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MC MAINT/MULCH	081121-R1	09/16/21	64.68	
101-265-849.000	GROUNDS MAINTENANCE	STATE STREET HARDWARE, MC MAINT/HUSQVARNA	HP 2 STROKE OIL	44895	09/16/21	16.99	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						6,584.34	
Dept 275 DRAIN COMMISSIONER							
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 64.2 MILES/INSPCT VARIOUS	AUG24/2021	09/16/21	35.95	
101-275-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	DRAIN COMM/EQUINOX LF TIRE REPAIR	42831	09/16/21	12.00	
Total For Dept 275 DRAIN COMMISSIONER						47.95	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TOWELS,TP,TRASH BAGS, MO	2255814-0	09/16/21	617.57	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORM-LEUSBY	787398	09/16/21	137.00	
101-301-750.000	UNIFORMS & SHOES	RYAN EATON	REIMBURSE SHIRTS AND WATCH	AUG27/2021	09/16/21	300.00	
101-301-811.000	TRAINING EXPENSES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/CONF REG-S VEDDER	20210671	09/16/21	150.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CLIA LABORATORY PROGRA	23D2231801 SHERIFF/CERTIFICATE FEE	23D2231801	09/16/21	180.00	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6-40# CUBE SALE+DELIV.	60398TK	09/16/21	52.70	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	GCD179532 JAIL/2013 CHEV. EXPRESS 5	GCD179532	09/16/21	29.99	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,467.26	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PAPER	2255816-0	09/16/21	35.09	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PAPER, PENS	2252675-0	09/16/21	100.14	
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	87.06	
101-302-770.000	VEHICLE REPLACEMENT	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/REFLECTIVE DECALS	20211108	09/16/21	236.40	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/OIL CHANGE/2019 CHARGER	152037	09/16/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/5412 F&R BRAKE REPLACE&WHL	033396	09/16/21	1,159.41	
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/TIRE REPLACE 5404 DODGE CHR	086849	09/16/21	142.72	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/TIRES,WIPERS/2020 DOGE CHR	086812	09/16/21	610.88	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,401.69	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS, SHERIFF/MARINE-OIL	FOR PATROL BOATS	758730	09/16/21	97.78	

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Fund 101 GENERAL OPERATING FUND							
Dept 331 MARINE PATROL							
Total For Dept 331 MARINE PATROL						97.78	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATION/R PHIPPS, G COX	SEPT/2021	09/16/21	230.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATION/R PHIPPS, G COX	SEPT/2021	09/16/21	118.72	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAGGETT-GILBERT FUNERA	ME/TRANSPORT TO MORGUE-HAYES, JEFFREY	AUG02/2021	09/16/21	250.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/DEATH SCENE-T VANS	SEPT/2021	09/16/21	115.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/DEATH SCENE-T VANS	SEPT/2021	09/16/21	29.12	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/PISCHEL, KIDD	SEPT/2021	09/16/21	260.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/PISCHEL, KIDD	SEPT/2021	09/16/21	34.16	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME7402/AUTOPSY-BENNETT, AUSTIN	02217	09/16/21	3,382.50	
Total For Dept 648 MEDICAL EXAMINER						4,419.50	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/LARRY COOK/SPOUSE/SHARON	DOD:6-2-21	09/16/21	300.00	
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BRUIAL/JOYCE BENDER/SPOUSE/TIMO	AUG30/2021	09/16/21	300.00	
101-681-833.000	VETERANS BURIALS	DOROTHY L LETT	VET BURIAL/ARNOLD LETT/SPOUSE/DOROT	DOD:10-31-2020	09/16/21	300.00	
101-681-833.000	VETERANS BURIALS	JANET SPEDOWSKI	VET BURIAL/EARL SPEDOWSKI	DOD:7-11-2021	09/16/21	300.00	
101-681-833.000	VETERANS BURIALS	MARION PAULINO	VET BURIAL/EUGENE PAULINO/SPOUSE/MA	DOD:4-20-21	09/16/21	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						1,500.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 31.6 MILES/BURIALS/LETT, P.	JUL23-AUG05	09/16/21	17.70	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	REIMBURSE 52 MILES/BURIALS LETT, PAU	JUL23-AUG05	09/16/21	29.12	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 13.6 MILES-BURIALS&APPLIC	VA/JUN23-AUG05	09/16/21	7.62	
Total For Dept 682 VETERANS AFFAIRS						54.44	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGLE/AUG27-S	PC/SEPT07	09/16/21	25.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PERDIEM&MILEAGE/AUG28-SEP	PC/SEPT07	09/16/21	25.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/AUG31-SE	PC/SEPT07	09/16/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGLE/AUG27-S	PC/SEPT07	09/16/21	54.32	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PERDIEM&MILEAGE/AUG28-SEP	PC/SEPT07	09/16/21	29.68	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGLE/SEPTEMBER	PC/SEPT02	09/16/21	16.80	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/AUG31-SE	PC/SEPT07	09/16/21	22.96	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUBLIC NOTICES FO	JUL31-AUG	09/16/21	206.40	
101-721-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/PATRIOT/OIL CHANGE	42737	09/16/21	32.35	
Total For Dept 721 PLANNING COMMISSION						437.51	
Dept 999 APPROPRIATIONS							
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATION/APR-J	2ND QTR/2021	09/16/21	38,693.50	
Total For Dept 999 APPROPRIATIONS						38,693.50	
Total For Fund 101 GENERAL OPERATING FUND						63,170.90	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84177072	09/16/21	3,404.22	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84179027	09/16/21	275.40	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84184844	09/16/21	167.04	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84184845	09/16/21	286.14	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84188653	09/16/21	294.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84190982	09/16/21	313.02	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84194149	09/16/21	51.00	

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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	84192721	09/16/21	94.80	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN & RENTAL CYLIND	65450153	09/16/21	324.22	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMVL-3RD	4010362735	09/16/21	523.11	
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	1,876.88	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	5209 EMS/ANTENNA RODS	11649600	09/16/21	37.38	
210-000-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	91396 EMS/3RD QUARTER ASSESSMENT	491-398883	09/16/21	2,826.76	
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/AUGUST	501700000581	09/16/21	252.54	
210-000-852.000	EQUIPMENT MAINTENANCE CONT	SUMMIT COMPANIES	MECOSTA398 EMS/FIRE EXTINGSHR INSPE	1330005416	09/16/21	219.50	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 OIL CHNG, INSPCT DOOR LC	0101275	09/16/21	616.15	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS 026X204 HVAC SYSTM-REAR BLOWR C	0101287	09/16/21	280.88	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS 026X201/OIL CHANGE & INSPECTION	0101265	09/16/21	364.51	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS 069X660/OIL CHANGE & INSPECTION	0101305	09/16/21	256.90	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING/SCHEDULIN	16628	09/16/21	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/GOWNS & LINENS FOR AMBUL	230664	09/16/21	442.20	
210-000-905.000	REFUNDS	KEITH LANDGRAF	PATIENT OVERPAID	CALL# 2021-1028	09/16/21	250.00	
210-000-905.000	REFUNDS	PATRICIA HEGLE	PATIENT OVERPAID	CALL# 2020-4486	09/16/21	126.38	
210-000-905.000	REFUNDS	PATRICIA HEGLE	PATIENT OVERPAID	CALL# 2020-1483	09/16/21	123.62	
210-000-905.000	REFUNDS	SHARA STELLING	PATIENT OVERPAID	CALL#2021-1162	09/16/21	260.72	
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHIC	96112 EMS/CHASSIS FOR AMBULANCE REM	211334	09/16/21	33,970.00	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 EMS/LAPTOP MOUNT	10000574581	09/16/21	249.96	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO01 EMS/IKEY SKINNY KEYBOARD	10000574901	09/16/21	316.21	
Total For Dept 000						48,525.39	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						48,525.39	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/MARKERS,MAL,CHSL,RED	2252820-0	09/16/21	11.34	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-21 MI 12208/DHS-286 BILLING	40503	09/16/21	1,203.20	
Total For Dept 000						1,214.54	
Total For Fund 215 FRIEND OF THE COURT FUND						1,214.54	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BUILDING&ZONING/FOLDERS,POST-	2251233-0	09/16/21	37.36	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/37 CONTRACTED PLUM&MECH IN	AUG25-SEPT07	09/16/21	2,169.00	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/26 CONTRACTED ELECTRC INSP	AUG25-SEPT07	09/16/21	1,333.80	
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/EQUINOX/BRAKE PAD REPLACE,	42736	09/16/21	595.18	
249-000-854.000	VEHICLE MAINTENANCE	RISEN REAL ESTATE, LLC		1	09/16/21	14.40	
Total For Dept 000						4,149.74	
Total For Fund 249 BUILDING DEPARTMENT						4,149.74	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 274 MILES MACC CONFERENCE	AUG22-AUG25	09/16/21	153.44	
Total For Dept 000						153.44	
Total For Fund 259 CONCEALED PISTOL LICENSING						153.44	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICES/AUGUST	241/AUG21	09/16/21	5,000.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S TAGHON/RSVLD,SRVCS LGL ASST,PRE-S	49THCC/21-10168	09/16/21	691.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K HAVENER/RSVLD,PRE SENT,MLTP CNTS,	49THCC/21-10214	09/16/21	631.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K GREEN/RSVLD,SRVC LGL ASST,PROB VI	40THCC/21-10229	09/16/21	705.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	N GUSS/PROBATION VIOLATION	49THCC/19-9587	09/16/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K GREEN/PROBATION VIOLATION	49THCC/21-10136	09/16/21	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	J HALL/PTR-SENT,9.5 HRS,INTL INTRVW	49THCC/20-9941	09/16/21	910.03	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	J FELGER/RSVLD,PRE-SENT,INTL INTRVW	49THCC/20-52821	09/16/21	496.15	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	A GIBBONS/RSVLD,PRE-SENT,MLTPL CNTS	49THCC/21-10165	09/16/21	644.05	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R FITCH/RSVLD,PRE-SENT,INITL INTRVW	49THCC/21-10173	09/16/21	465.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	P ADKINS/PRE-SENT,DELAY 2.5HRS,INIT	49THCC/20-9848	09/16/21	325.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D HALLENGREN/RSVLED,PRE-SENT,INTIL	49THCC/20-9935	09/16/21	440.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC-PUBLIC DEFENDER/AUG16-SEPT03	AUG16-SEPT03	09/16/21	4,250.00	
Total For Dept 000						14,907.73	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						14,907.73	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MICHIGAN SHERIFFS'	ASS REG MECOSTA/FALL CONFERENCE/2021	20210649	09/16/21	150.00	
Total For Dept 000						150.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						150.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWEL,TP,TRSH BAGS,SOAP,I	2252678-0	09/16/21	665.77	
Total For Dept 000						665.77	
Total For Fund 264 JAIL MAINTENANCE FUND						665.77	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	GJF159595 COMM CORR/2015 GMC SAVANA	026191	09/16/21	29.99	
Total For Dept 000						29.99	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						29.99	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	339.42	
273-000-810.030	MILEAGE VOLUNTEER	BRITTANY HOPE NETW	REIMBURSE 42 VOLUNTEER MILES	SEPT/2021	09/16/21	23.52	
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 15 VOLUNTEER MILES	SEPT/2021	09/16/21	8.40	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 411 VOLUNTEER MILES	SEPT/2021	09/16/21	230.16	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 31 VOLUNTEER MILES	SEPT/2021	09/16/21	17.36	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 435 VOLUNTEER MILES	SEPT/2021	09/16/21	243.60	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 185 VOLUNTEER MILES	SEPT/2021	09/16/21	103.60	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 137 VOLUNTEER MILES	SEPT/2021	09/16/21	76.72	
273-000-853.000	EQUIPMENT REPAIR	STILL COOKING REPAIR,	COMM ON AGING/REPAIR TOP OVEN	04050	09/16/21	1,173.00	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COMM ON AGING/VAN15/OIL CHANGE,LABO	45359	09/16/21	94.83	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN #14 BRAKES REPAIR	45408	09/16/21	412.33	
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/DISHWASHER PART	2404496	09/16/21	8.58	
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/DISHWSHR PRTS,	2404592	09/16/21	15.97	
Total For Dept 000						2,747.49	

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Fund 273 COMMISSION ON AGING MEALS							
Total For Fund 273 COMMISSION ON AGING MEALS						2,747.49	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	138.96	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1062 STAFF MILES	SEPT/2021	09/16/21	594.72	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 300 STAFF MILES	SEPT/2021	09/16/21	168.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 285 STAFF MILES	SEPT/2021	09/16/21	159.60	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 119 STAFF MILES	SEPT/2021	09/16/21	66.64	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 983 STAFF MILES	SEPT/2021	09/16/21	550.48	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 561 STAFF MILES	SEPT/2021	09/16/21	314.16	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 1263.1 MILES	SEPT/2021	09/16/21	707.34	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1725 ESCORT MILES	SEPT/2021	09/16/21	966.00	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 114 ESCORT MILES	SEPT/2021	09/16/21	63.84	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1678 ESCORT MILES	SEPT/2021	09/16/21	939.68	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1525 ESCORT MILES	SEPT/2021	09/16/21	854.00	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 496 ESCORT MILES	SEPT/2021	09/16/21	277.76	
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 1152 ESCORT MILES	SEPT/2021	09/16/21	645.12	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1499 ESCORT MILES	SEPT/2021	09/16/21	839.44	
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 32 ESCORT NILES	SEPT/2021	09/16/21	17.92	
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 144 ESCORT MILES	SEPT/2021	09/16/21	80.64	
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/QUARTERLY MAINTENANCE	16085	09/16/21	267.00	
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954 COMM ON AGING/DISHWSHR PRTS,	2404592	09/16/21	278.89	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/4GB MEMORY MODULE FOR LAPTO	10000574425	09/16/21	27.00	
Total For Dept 000						7,957.19	
Total For Fund 274 COMMISSION ON AGING FUND						7,957.19	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	TRAINING EXPENSES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/CONF REG-MILLER&WILLIAM	20210649	09/16/21	300.00	
Total For Dept 000						300.00	
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						300.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 165.6 MILES-VISIT YOUTH	AUG12-SEPT02	09/16/21	92.74	
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH	AUG/2021	09/16/21	2,500.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	BAY COUNTY TREASURER	N OSBURN/PLACEMENT JUL28-JUL31	33234	09/16/21	624.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	MIDLAND COUNTY	B CHAPMAN/10 DAYS PLACMENT/AUG1-AUG	21039	09/16/21	1,550.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	MIDLAND COUNTY	G WATKINS/10 DAYS PLACEMENT/AUG1-AU	21040	09/16/21	1,550.00	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG16-AUG31	COMINIC/AUG21	09/16/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG16-AUG31	COMINIC/AUG21	09/16/21	201.60	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	DAVIS/HOME DENTENTION/AUG16-AUG31	CODY/AUG21	09/16/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	DAVIS/HOME DENTENTION/AUG16-AUG31	CODY/AUG21	09/16/21	94.08	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/AUG16-AUG31	KAVION/AUG21	09/16/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	EVANS/HOME DETENTION/AUG16-AUG31	KAVION/AUG21	09/16/21	107.52	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	GROSS/HOME DETENTION/AUG16-AUG25	GAGE/AUG21	09/16/21	84.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	GROSS/HOME DETENTION/AUG16-AUG25	GAGE/AUG21	09/16/21	11.76	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	OSBORN/HOMEDETENTION/AUG16-AUG31	NOAH/AUG21	09/16/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	OSBORN/HOMEDETENTION/AUG16-AUG31	NOAH/AUG21	09/16/21	443.52	
292-000-846.010	IN HOME CARE-NON SCHEDULE	ABBY LOWERY	S. TACEY/TRANSPOT FROM MECOSTATO SH	TACEY/SEPT21	09/16/21	50.40	
292-000-846.020	G WATKINS 21 DYS/CHILDCARE	MECOSTA COUNTY TREASUR	TEHTER FEE	SEPT02/2021	09/16/21	210.00	

09/09/2021 03:35 PM
User: astout
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/16/2021 - 09/16/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.020	N OSBURN 21 DYS/CHILDCARE/MECOSTA COUNTY	TREASUR TETHER FEE		SEPT02/2021	09/16/21	210.00	
292-000-846.020	N WONCH 6 DYS/CHILDCARE/MECOSTA COUNTY	TREASUR TETHER FEES		SEPT02/2021	09/16/21	60.00	
292-000-846.020	S TACEY 2 DYS/CHILDCARE/MECOSTA COUNTY	TREASUR TETHER FEES		SEPT02/2021	09/16/21	20.00	
Total For Dept 000						8,385.62	
Total For Fund 292 CHILD CARE FUND						8,385.62	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/2 ACER MONITORS	10000574612	09/16/21	301.50	
Total For Dept 000						301.50	
Total For Fund 405 CAPITAL EQUIPMENT FUND						301.50	
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	172.50	
Total For Dept 013 SCHOOL SECTION						172.50	
Total For Fund 508 PARK/RECREATION FUND						172.50	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.000	BONDS PAYABLE-APPEARANCE	BRIAN BROWNELL	BOND RETURN/BROWNELL, BRIAN	CAES# 19-9742	09/16/21	172.00	
701-000-275.000	OVERPAYMENTS OR REFUNDS	MORTON TOWNSHIP	OVERPAYMENT 2020 TAXES FOR GERALD	11-140-240000	09/16/21	11.12	
701-000-285.010	TETHER DEPOSITS PAYABLE	MICHAEL HALSTEAD	TETHER DEPOSIT RETURN	AUG31/2021	09/16/21	100.00	
701-000-285.010	TETHER DEPOSITS PAYABLE	SHAWN SPEARS	TETHER DEPOSIT RETURN	SEPT02/2021	09/16/21	100.00	
Total For Dept 000						383.12	
Total For Fund 701 TRUST & AGENCY FUND						383.12	

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DB: Mecosta

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			63,170.90	
			Fund 210 EMERGENCY MEDICAL SERVICES			48,525.39	
			Fund 215 FRIEND OF THE COURT FUND			1,214.54	
			Fund 249 BUILDING DEPARTMENT			4,149.74	
			Fund 259 CONCEALED PISTOL LICENSING			153.44	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			14,907.73	
			Fund 262 CORRECTIONS OFFICER TRAINING			150.00	
			Fund 264 JAIL MAINTENANCE FUND			665.77	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			29.99	
			Fund 273 COMMISSION ON AGING MEALS			2,747.49	
			Fund 274 COMMISSION ON AGING FUND			7,957.19	
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			300.00	
			Fund 292 CHILD CARE FUND			8,385.62	
			Fund 405 CAPITAL EQUIPMENT FUND			301.50	
			Fund 508 PARK/RECREATION FUND			172.50	
			Fund 701 TRUST & AGENCY FUND			383.12	
			Total For All Funds:			153,214.92	

Building and Grounds/MSU Extension Committee
August 31, 2021
10:00 AM Conf Rm F C/S Building

CALL TO ORDER: 10:00 AM

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

OTHERS PRESENT: Bob Cassidy, Paul Bullock.

PUBLIC COMMENT: NONE

OLD BUSINESS:

- White Pine Recreation Area: The Boy Scouts have removed the cabin and poles. The Parks Commission, with input from the Boy Scouts are planning for submission of a request to the DNR for a primitive camping area.

NEW BUSINESS:

- Carpet/Painting/Ceiling Tile: Mr. Cassidy requested permission to seek bids for the Accounting Office and the Break Room. **The Committee will recommend to the Board that the request be approved.**
- Generator: Mr. Cassidy is in the process of moving the old generator from the COA to EMS Station 2 in Altona. Electrical and propane connections will be needed.
- New Lawnmower: Mr. Cassidy advised he will be submitting a request for a new zero turn lawnmower in the 2022 budget.
- Sidewalk Replacement: Mr. Cassidy will be seeking bids for approximately 45 feet of sidewalk replacement on the west side of the CS Building north of the main entrance.

NEXT MEETING: October 5, 2021 at 10:00 AM in Conference Room F.

ADJOURNMENT: 10:15 AM

SHERIFF AND JAIL COMMITTEE MINUTES
September 1, 2021 10:00 AM
Conf Rm F & Virtual @ Zoom ID 608 971 9153

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

PRESENT: Tom O'Neil – Chair, Bill Routley, Wendy Nystrom, Sheriff Miller, Undersheriff Williams, Captain Wood, and Mindy Taylor.

SHERIFF'S REPORT:

- Activity: The Sheriff gave a short briefing on the uptick in activity in recent months including the two separate unrelated shooting incidents that took place over the weekend.
- FTO Employees: Both new road patrol officers are in the third phase of FTO training and doing well with it. Road Patrol will be fully staffed once they complete the FTO training.
- Retirement: Detective Nielson is retiring in November, and they are currently asking for interest indicators for replacing the position.
- Trafficking Sting: The Sheriff briefed the Committee on another trafficking sting in Newaygo and Fremont last Tuesday.
- MMRMA Grant: The Sheriff is looking at an MMRMA grant to create a critical incident team with CMMH and Osceola County.

UNDERSHERIFF'S REPORT:

- Vehicle Update: Both new trucks for Marine Patrol and Animal Control have arrived and Chrouch is working to get them outfitted to get them on the road.
- Bullet Proof Vests: Everyone has been fitted for new bullet proof vests, it should be a few months until they are here.

JAIL ADMINISTRATOR'S REPORT:

- Renovation Plans for MPR: Captain Wood gave an update of the proposed project.
- Staffing: Corrections continue to work at getting fully staffed with more interviews to come.
- Video Visitation: They are installing the new video visitation equipment this week. Captain Wood reported that the training and go live date should happen by the end of September.
- New Server: The new server is in, and I.T. are working on migration from the old to the new.

MEMBER COMMENTS:

- Police Academy: Mr. Routley asked if we sponsor people to attend the police academy. We do not.

ADJOURNMENT: 10:18 AM

NEXT MEETING: October 6, 2021 at 10:00 AM

Location: Conf Rm F and Zoom 608 971 9153



Resolution 87-2021

Date: August 18, 2021

A RESOLUTION IN SUPPORT OF VACCINE AWARENESS AND MEDICAL AUTONOMY

WHEREAS, we elected officials have solemnly sworn an oath to support the Constitution of the United States of America, which is ordained and established to “promote the general Welfare, and secure the Blessings of Liberty to ourselves and our Posterity”,

WHEREAS, citizens being both informed about the risks and benefits of any available medical treatment such as vaccines; as well as maintaining the sacred inalienable right to make autonomous choices about their own health are essential to securing both the general Welfare and securing the Blessings of Liberty,

THEREFORE, all Grand Traverse County messaging related to vaccines shall encourage citizens to discuss the risks and benefits of any such treatment with their chosen healthcare provider,

THEREFORE, Grand Traverse County shall not question any citizen’s claim to exemption from wearing a facemask or any other similarly mandated preventative activity,

THEREFORE, Grand Traverse County shall not require of or mandate to any employee, prospective employee, or contractor any form of vaccine or similar medical treatment verification or medical test verification as a general condition of employment; and will not encourage employers located within Grand Traverse County to establish such mandates that so hinder medical autonomy,

THEREFORE, the Grand Traverse County Board of Commissioners recognizes and commends the employees of the Grand Traverse County Health Department, Administration, and the other various county offices and departments, and community health care providers for their immense efforts throughout the pandemic,

THEREFORE, The Grand Traverse County Board of Commissioners hereby recognizes August as being National Immunization Awareness Month and encourages all residents of Grand Traverse County to increase their awareness of available immunizations by discussing the risks and benefits of available immunizations with their chosen healthcare provider,

THEREFORE, the Grand Traverse County Commission instructs its chair and staff to forward a copy of this resolution directly to all county commissioners, or their equivalents, in each of the counties in the United States including the 83 counties in the state of Michigan and all other

states, inviting that they consider whether passing a similar resolution might be in the best interest of their own citizens.

THEREFORE, it is acknowledged that certain activities may be required under state and federal law or other pre-existing contract and such obligatory situations are not affected by this resolution.

**ADOPTED – AUGUST 24, 2021
AGENDA ITEM NO. 53**

Introduced by the:

INGHAM COUNTY BOARD OF COMMISSIONERS

**RESOLUTION SUPPORTING THE INDEPENDENT DECISION MAKING
OF PUBLIC HEALTH OFFICERS**

RESOLUTION #21 – 437

WHEREAS, the Preamble to the United States Constitution establishes that one of the primary objectives of the document is to promote the general Welfare; and

WHEREAS, the police powers granted to the states by the United States Constitution are meant to protect, preserve, and promote the health, safety, morals, and general welfare of the people; and

WHEREAS, the state Constitution of Michigan of 1963, Article IV, section 51 declares that the public health and general welfare of the people of the state are hereby declared to be matters of primary public concern. The legislature shall pass suitable laws for the protection and promotion of the public health; and

WHEREAS, the State of Michigan Public Health Code, Public Act 368 of 1978 Section 2453 reads: If a local health officer determines that control of an epidemic is necessary to protect the public health, the local health officer may issue an emergency order to prohibit the gathering of people for any purpose and may establish procedures to be followed by persons, including a local governmental entity, during the epidemic to insure continuation of essential public health services and enforcement of health laws. Emergency procedures shall not be limited to this code; and

WHEREAS, the virus Severe Acute Respiratory Syndrome Coronavirus 2 (SARS-CoV-2), commonly known as COVID-19, has been recognized as a global pandemic since at least March of 2020; and

WHEREAS, the State of Michigan has had more than one million cases of COVID-19, suffering more than twenty-one thousand deaths, and a current daily average new case rate of more than seventeen hundred; and

WHEREAS, new variants of COVID-19 continue to emerge, sometimes more contagious and harmful than the original form of the virus; and

WHEREAS, the FDA has authorized several safe and effective vaccines for emergency use in the fight against COVID-19, and studies have shown that the vaccines help to reduce transmission; and

WHEREAS, these vaccines have not yet been authorized for use on individuals under the age of twelve and some individuals with certain medical conditions may not be able to receive the vaccines; and

WHEREAS, face masks have been shown to be effective in reducing the transmission of respiratory viruses, including COVID-19; and

WHEREAS, schools across Michigan are beginning their new school years meeting in person, including for school-aged children who are currently unable to be vaccinated against COVID-19; and

WHEREAS, local health officials are appointed by the elected bodies of local government and the credentials of these health officials are verified by the state of Michigan; and

WHEREAS, local health officials are experts in public health and have been empowered by state statute to make decisions to protect the public health.

THEREFORE BE IT RESOLVED, that the Ingham County Board of Commissioners supports the ability of all local health officers in our state to make decisions to protect the public health based on the best scientific information available and free from political pressure.

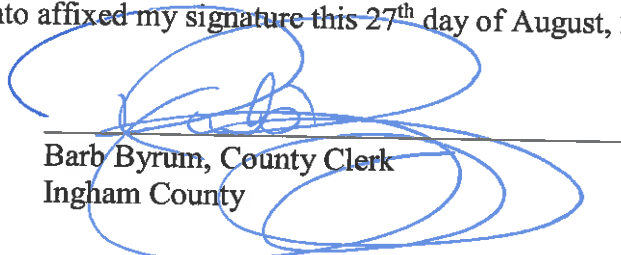
BE IT FURTHER RESOLVED, that the Ingham County Board of Commissioners condemns any attempt by elected officials to use political pressure to coerce the decisions of local health officials.

BE IT FURTHER RESOLVED, that copies of the resolution be transmitted by the Ingham County Clerk to each county board of commissioners in Michigan, the Michigan Association of Counties, The Speaker and Minority leaders of the state House of Representatives, the Majority and Minority leaders of the state Senate, the members of the Ingham County state House and Senate delegation, and the Governor of Michigan.

STATE OF MICHIGAN)
) SS
COUNTY OF INGHAM)

I, Barb Byrum, the duly qualified and acting Clerk of Ingham County, Michigan (the "County") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Commissioners at a meeting held on August 24, 2021, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 27th day of August, 2021.



Barb Byrum, County Clerk
Ingham County



Michelle M. Stevenson

Roscommon County Clerk & Register of Deeds
500 Lake Street, Roscommon, Michigan 48653
Email: stevensonm@roscommoncounty.net
Phone: (989) 275-5923 or (989) 275-5931
Fax: (989) 275-8640

September 9, 2021

“Motion by Melvin, Second by Muckenthaler to adopt Resolution #2021-09-01;

RESOLUTION #2021-09-01

OPPOSING PROPOSED LEGISLATIVE CHANGES TO CURRENT MENTAL HEALTH SYSTEMS

WHEREAS, Northern Lakes Community Mental Health Authority has served for more than 50 years as the public mental health and intellectual/developmental disabilities services provider for this community, serving approximately 24,900 residents in Roscommon County each year; and

WHEREAS, Northern Lakes Community Mental Health Authority was created by the Roscommon County Board of Commissioners as duly authorized under the Community Mental Health Act of 1963; and

WHEREAS, Every year thousands of individuals and their families in this community depend on the public behavioral health system for daily and life-long supports and services; and

WHEREAS, Northern Lakes Community Mental Health Authority opposes any behavioral health redesign that harms the state and county partnership for community mental health and related Medicaid safety net services and/or seeks to privatize Medicaid behavioral health services; and

WHEREAS, The Roscommon County Board of Commissioners believes recent proposals in the Michigan House and Senate fundamentally change the public behavioral health system and will harm those served by the system for the following reasons:

- Beneficiaries would stand to lose access to services, supports and input into the design and operation of their services and supports system. Many Michiganders would be left out of the redesign proposals completely;
- Public oversight, governance, operations and accountability would be ended;
- Current proposals for redesign are not based on performance metrics related to positive outcomes, effectiveness and efficiency measures associated with the current public system. Also, there is no clear statement about the problems that the Senate or House are attempting to address or solve;
- The Senate proposal specifically incentivizes and prioritizes profits to private companies at the expense of the public and the beneficiaries served by the public behavioral health system;

WHEREAS, Instead of damaging our public behavioral health system through pursuit of these proposals recent innovations by the public behavioral health system should be supported. The Roscommon Board of Commissioners supports and asks our Legislative and Executive Branch leaders to support;

- Certified Community Behavioral Health Clinics (CCBHCs)
- Behavioral Health Homes
- Opioid Health Homes
- State Innovation Models

- Local primary and behavioral health integration infrastructure and care coordination at the point of service delivery

WHEREAS, The public behavioral health system is the safety net system for our state's most vulnerable and needy people, we believe strongly that the public safety net behavioral health system must remain public in governance, accountability, funding and operation and we believe strongly that representatives in the community and to the whole board of directors through participation in local public board meetings under the Open Meetings Act, and recent proposals by the Michigan Senate and House eliminate these key features of the behavioral health system, we stand united in opposing these proposals, and

WHEREAS, The premise of these proposals seems to be that privatization (Senate) and state-centralization (House) are better than local access, local control, local accountability, collaborative regional/local management and local oversight. These are just a few of the beneficial features of the current public behavioral health system that the House and Senate proposals ignore and for these reasons we stand united in opposition to them, and

WHEREAS, Having come through a recent pandemic, and currently dealing with further results of the pandemic, this is no time for a major upheaval of the public behavioral health system that so many thousands of persons, their families and entire communities rely on for support. The public behavioral health safety net has ensured continued services and supports for all these people in our communities throughout the pandemic period.

THEREFORE, BE IT RESOLVED by the Roscommon County Board of Commissioners, that we request that our policy making representatives support, improve and strengthen the public behavioral health safety net system, and that you support improvements in the delivery of publicly governed, publicly accountable, publicly operated regional and community-based systems, invest in and expand initiatives that are proven to improve citizen access, beneficiary engagement, individual and population health, behavioral wellbeing, quality of life and community betterment such as those mentioned above. These are among the accomplishments of the public system that would be destroyed by pursuing these new legislative proposals.

On Roll Call:

Ayes: Russo, Schneider, Milburn, Muckenthaler

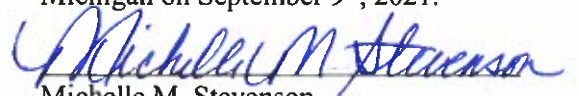
Nays: None

Resolution Adopted

State of Michigan }
County of Roscommon}

I, Michelle M. Stevenson, Clerk of the Board of County Commissioners for the County of Roscommon do hereby certify that the above is a true and correct copy of a resolution adopted by the Roscommon County Board of Commissioners at a regular session held on September 8th, 2021. That I have compared the same with the original and it is a copy transcript therefrom, and of the whole thereafter.

In testimony whereof, I have
hereunto set my hand and affixed
the official seal at Roscommon,
Michigan on September 9th, 2021.


Michelle M. Stevenson
Clerk of the Board of County Commissioners

