

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

October 7, 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 16, 2021

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Appointments to the Canvass Board
2. MSU Extension Agreement FY2022
3. Board Vacancies

7. FINANCIAL MATTERS:

Pre-approved Bills: \$3,441,212.79
Non-approved Bills: \$506,683.50

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta County Park Commission – July 20, 2021
2. District Health Department #10 – August 27, 2021
3. Mecosta-Osceola DHHS Minutes – August 24, 2021
4. Mecosta County DHHS Minutes – August 24, 2021
5. Mecosta-Osceola DHHS Minutes – September 28, 2021
6. Mecosta County DHHS Minutes – September 28, 2021

12. MINUTES & REPORTS:

1. Building and Zoning – September 16, 2021
2. EMS – September 16, 2021
3. Finance

13. RESOLUTIONS:

1. Tuscola County Resolution 2021-13
2. Muskegon County Resolution
3. Kalkaska County Resolution 2021-46
4. Delta County Resolution #21-20

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS**SEPTEMBER 16, 2021**

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

Commissioners present on roll call: Marilyn Bradstrom, Jerrilyn Strong, Linda Howard, Ray Steinke, Tom O'Neil, Wendy Nystrom and William Routley.

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda with additions to New Business 6.5 – Crime Victim Rights Grant – Prosecuting Attorney and 6.6 – Resolution #2021-17 Redecoration of a State of Emergency for the County of Mecosta. J. Strong seconded; motion carried.

APPROVAL OF MINUTES:

J. Strong moved to approve the September 2, 2021 Board Minutes as presented. R. Steinke seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:**6.1 RELIANCE WAIVER CONTRACT FY 2022 - COA**

W. Routley moved to approve the Reliance Waiver Contract FY 2022 and authorized the Chair to sign. J. Strong seconded; motion carried.

6.2 AAAWM CONTRACT FY 2022 – COA

W. Routley moved to approve the AAAWM Contract FY 2022 and authorized the Chair to sign. L. Howard seconded; motion carried.

6.3 MDOT ADA COMPLAINT POLICY – COA

W. Routley moved to adopt the updated MDOT ADA Complaint Policy for Mecosta County Commission on Aging. R. Steinke seconded; motion carried.

6.4 TABLETS FOR SENIORS – COA

W. Routley moved to approve a grant from Area Agency on Aging to purchase tablets for seniors to connect with Commission on Aging through Zoom. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.5 CRIME VICTIM RIGHTS GRANT – PROSECUTING ATTORNEY

R. Steinke moved to approve a request from the Prosecuting Attorney to approve the 2022 Crime Victim Rights Contract. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

Kevin Hughes – Health Officer District #10 – appeared before the Board and gave the District Health Dept #10 Annual Report.

6.6 MECOSTA COUNTY RESOLUTION #2021-17 – REDECLARATION OF A STATE OF EMERGENCY FOR THE COUNTY OF MECOSTA

W. Nystrom moved to adopt and place on file Mecosta County Resolution #2021-17 – Redecclaration of a State of Emergency for the County of Mecosta.. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$403,596.72 and approve and pay non-approved vouchers in the amount of \$153,214.92. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

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

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

L. Howard reported attending Tri Lakes Meeting, Building & Zoning Committee and today's Commission Meeting.

W. Nystrom reported attending Big Rapids Township Meeting, WISE Meeting, Drain Meeting, Human Services Collaborative Body, Finance Committee, Big Rapids Social Equity Initiative Meeting, Building & Zoning Committee and today's Commission Meeting.

J. Strong reported attending Area Agency on Aging Meeting, COA Meeting, EMS Committee, Commissioner/Supervisor Meeting and today's Commission Meeting.

EMS:

J. Strong moved to approve the September 2021 write-offs of \$122,270.10, non-contractual write-offs of \$3,887.79 and collections write-offs of \$13,052.14. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve Mr. Ladd's request to purchase 2 Homestretch recliners from VanDries for \$549.95/chair with \$39.95/chair for 10-year fabric protection. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved that the Chair be authorized to sign the EMHSD-031 Work Agreement and submit it to the State by October 1st. R. Steinke seconded; motion carried.

W. Routley reported attending Zoning Meeting, Central Dispatch/Personnel Meeting, Finance Committee, COA Meeting, Drain Committee Meeting and today's Commission Meeting.

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

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Looking into the potential of an Economic Dev Agency Grant with Newaygo County for Dragon Trail.
- Gone tomorrow and all next week for vacation.
- Around the building things are running normal.

PUBLIC MATTERS & COMMENTS:

Zack Knox –thanked the Board for embracing technology for meetings.

MISCELLANEOUS & ANNOUNCEMENTS:

Marilynn noted the Consumers' Celebration of the Dragon Trail has been rescheduled to October 8th from 2:30-6:00. She also noted the Reapportionment Commission has completed their work and for the most part the districts stayed the same.

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 4:06 P.M.



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

Marilynn Bradstrom, Chair
Mecosta County Board of Commissioners

FROM THE DESK OF MARCEE PURCELL
MECOSTA COUNTY CLERK

TO: MECOSTA COUNTY BOARD OF COMMISSIONERS

FROM: MARCEE PURCELL, MECOSTA COUNTY CLERK

marce

RE: APPOINTMENTS TO THE CANVASS BOARD

DATE: SEPTEMBER 13, 2021

The Mecosta County Board of Canvassers has 2 term positions that will be expiring on 10/31/2021 [*David Miller and Patrick Tobin], a Republican and a Democrat.

I have contacted the Chair of both parties and asked them to submit the names of 3 individuals that would be interested in serving on the Board, as required by law.

For the Republican Party: Mary Engelsman
Susan Fournier
David Miller*

For the Democratic Party: **Patrick Tobin***

According to Michigan Election law, the county Board of Commissioners are required to fill the two vacancies by electing a Republican and Democratic member from the submitted names. David Miller has served on the Canvass Board for 8 years and Patrick Tobin has served for 17 years.

Thank you for your time and consideration.

RECEIVED
SEP 13 2021
BOARD OF
COMMISSIONERS

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[External Sender] Expiring County Canvassers Seats

Brater, Jonathan (MDOS) <BraterJ@michigan.gov>

Thu 7/29/2021 3:19 PM

To: Brater, Jonathan (MDOS) <BraterJ@michigan.gov>

2 attachments (390 KB)

MIGOP Letter.pdf; MDP Letter.pdf;

- David Miller (R)

- Patrick Tobin (D)

County Clerks and Election Directors,

The terms of two members of the Board of County Canvassers established in your county expire on November 1 this year (one Republican member and one Democratic member). Michigan election law provides that the expired terms must be filled as follows:

- The county committee of each political party is required to provide the County Clerk with the names of three nominees for the party's expiring seat on the Board ***no later than September 1, 2021***. (MCL 168.24c(2))
- The County Board of Commissioners is required to fill the two vacancies on the Board by electing a Republican member and a Democratic member from the submitted names. Michigan election law specifies that the County Board of Commissioners use ballots when filling the seats. (MCL 168.24c(3)) (Note: As the Open Meetings Act prohibits a voting procedure at a public meeting which prevents citizens from knowing how members of the public body have voted, a "secret" balloting process cannot be employed by the Board of County Commissioners when filling the positions.)
- The County Clerk is required to notify the appointees within five days. (MCL 168.24a(7))
- Michigan election law grants the County Board of Commissioners the authority to request any of the following from county canvasser nominees before making the required appointments:
 - A letter signed by the nominee indicating 1) an interest in serving on the Board of County Canvassers and 2) an intent to discharge the duties of the position to the best of his or her ability.
 - Information on any prior election experience, including canvassing elections.
 - Information on whether the nominee has been convicted of a felony or election crime.

We have alerted the state Republican and Democratic Party Chairpersons of the September 1 deadline for the county committees to certify names to you, and have asked that they advise their county committees. We also ask that you alert the members of the County Board of Commissioners in your county of their responsibilities in this matter. If you have any questions, please feel free to contact this office at elections@michigan.gov.

Thank you,

Jonathan Brater
Director of Elections
Michigan Department of State
Secretary of State Jocelyn Benson

emailed 8/11 -
Jocelyn
Eppey

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Re: [External Sender] Board of Canvassers Nominees

Megan Eppley <meganeppley1@gmail.com>

Wed 9/8/2021 9:27 AM

To: Marcee Purcell <mpurcell@mecostacounty.org>

Sorry, I didn't realize. Will this do, or do you need something else from me? Please let me know.

I nominate Patrick Tobin for the Mecosta County Board of Canvassers.

Megan Eppley

Chair

Mecosta County Democratic Party

On Wed, Sep 8, 2021 at 9:20 AM Marcee Purcell <mpurcell@mecostacounty.org> wrote:

Megan ~

I need something officially from you as Democratic Chair giving me nominations for the Canvass Board was due September 1st.

Thank you.

Marcee Purcell

Marcee Purcell

Mecosta County Clerk

231-592-0783

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

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RE: [External Sender] Expiring County Canvass Seats

Sue Fournier <susanfournier1951@gmail.com>

Sun 8/29/2021 3:47 PM

To: Marcee Purcell <mpurcell@mecostacounty.org>

Hi Marcee,

Here are the 3 nominees for the expiring seat...

David Miller

Susan Fournier

Mary Engelsman

Thank you,

Sue

Sent from Mail for Windows

From: Marcee Purcell**Sent:** Wednesday, August 11, 2021 8:59 AM**To:** SUSAN Fournier; meganeppley1@gmail.com**Subject:** Expiring County Canvass Seats

You should have received something on this from your State Chairperson, but wanted to send along too. Let me know if you have any questions!

Marcee

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

AGREEMENT FOR EXTENSION SERVICES

This AGREEMENT FOR EXTENSION SERVICES ("Agreement") is entered into on _____ by and between Mecosta County, Michigan ("County"), and the BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY ("MSU") on behalf of MICHIGAN STATE UNIVERSITY EXTENSION (MSUE").

The United States Congress passed the Smith-Lever Act in 1914 creating a National Cooperative Extension System and directed the nation's land grant universities to oversee its work; and,

MSUE helps people improve their lives by bringing the vast knowledge resources of MSU directly to individuals, communities and businesses; and,

For more than 100 years, MSUE has helped grow Michigan's economy by equipping Michigan residents with the information needed to do their jobs better, raise healthy and safe families, build their communities and empower our children to succeed; and,

It is the mission of MSUE to help people improve their lives through an educational process that applies knowledge to critical issues, needs and opportunities; and,

Further, as an organization committed to the principles of diversity, equity and inclusion, we will work collaboratively with our community partners to ensure participation from the broad human diversity of each community (including race, color, religion, national origin, age, sex, disability, height, weight, marital status, gender, gender identity (gender expression), political beliefs, sexual orientation, family status, veteran status or any other factor prohibited by applicable law) and work to make our programs accessible and inclusive of the multiple realities and forms of knowledge that will support equitable outcomes for all throughout Michigan's 83 counties;

MSUE meets this mission by providing Extension educational programs in the following subject matter areas:

- Agriculture & Agribusiness
- Children & Youth Development, including 4-H
- Health & Nutrition
- Community, Food & Environment

NOW THEREFORE in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto mutually agree as follows:

A. MSUE will provide:

1. Access to programs in all four MSUE Institutes to residents in your County. This includes access to educators and program instructors appointed to the Institutes and MSU faculty affiliated with each Institute to deliver core programs.

2. Extension Educators and program staff as needed to implement programs within the County, housed at the county office.
3. A county 4-H program. .5 FTE 4-H Program Coordination.
4. Salary and benefits of MSUE Personnel and the cost of administrative oversight of Personnel.
5. Operating expenses, per MSU policy, for MSUE personnel ("Personnel").
6. Supervision of MSU-provided academic and paraprofessional staff. Supervision of county employed clerical staff and/or other county employed staff, upon request.
7. Administrative oversight of MSUE office operations.
8. An annual report of services provided to the residents of the County during the term of this Agreement, including information about audiences served, and impact of Extension programs in the County.

B. The County will provide:

1. An annual assessment that will be charged to the county and administered by MSUE. The assessment will help fund Extension services for the County, including operating expenses for certain Extension personnel and the operation of the County 4-H program.
2. Office and meeting space meeting the following requirements:
 - a. Sufficient office space to house Extension staff as agreed upon between the County and the MSUE District Director.
 - b. Utilities, including telephone and telephone service sufficient to meet the needs of Personnel utilizing MSUE office space.
 - c. High-speed Internet service sufficient to meet the needs to Personnel utilizing the MSUE office space.
 - d. Access to space for delivering Extension programs.
 - e. Access to the office building and relevant meeting spaces must be ADA compliant/accessibile.
3. Clerical support for staff for the MSUE office as agreed upon between the County and MSUE District Director that will perform clerical functions, including assisting County residents in accessing MSUE resources by office visit, telephone, email, internet and media. The clerical support staff will be either a County employed clerical staff, or the County will provide funding for an MSUE employed clerical staff.

.6 FTE MSUE employed Clerical Support Staff

Optional:

4. Funding for additional Extension educators at **0 FTE**
5. Funding for additional 4-H program capacity at **.5 FTE**
6. Funding for additional paraprofessional(s) at **0 FTE**
7. Total Annual Assessment in the amount of **\$125,438**

Payments due and payable under the terms of this agreement shall be made on the first of the month, of the first month, in each quarter of the county fiscal year, unless otherwise requested and agreed as provided below.

Payment mailing address: MSU Extension Business Office, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, Michigan 48824

C. Staffing and Financial Summary:

A. Base Assessment (includes .5 FTE 4-H Program Coordination)	\$52,097
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ADDITIONAL PERSONNEL

B. .6 FTE Clerical Support Staff to be employed by MSU	\$40,004
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C. 0 FTE Educator (Program Area:)	\$0
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D. .5 FTE Additional 4-H Program Coordination	\$33,337
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E. 0 FTE Additional paraprofessional staff	\$0
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TOTAL COUNTY ASSESSMENT PAYABLE TO MSU FOR FY 2022:	\$125,438
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I. Term and Termination

The obligations of the parties under this Agreement will commence on January 1, 2022, the first day of the County budget year 2022 and shall terminate on the last day of such County budget year 2022.

Either party to this Agreement may terminate the Agreement, with or without cause, with 120 days written notice delivered to Michigan State University Extension, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, MI 48824, if to MSUE and delivered to Mecosta County Clerk, 400 Elm Street, Room 202, Big Rapids, MI 49307, if to the County.

II. General Terms

1. **Independent Contractor.** The University is an independent contractor providing services to the County. The County and MSU do not have the relationship of legal partners, joint venturers, principals or agents. Personnel have no right to any of County's employee benefits.

2. **Force Majeure.** Each party will be excused from the obligations of this agreement to the extent that its performance is delayed or prevented by circumstances (except financial) reasonably beyond its control, including, but not limited to, acts of government, embargoes, fire, flood, explosions, acts of God, or a public enemy, strikes, labor disputes, vandalism, or civil riots.
3. **Assignment.** This agreement is non-assignable and non-transferable.
4. **Entire Agreement.** This Agreement, with its Appendix "A" is the entire agreement between MSU and the County. This Agreement supersedes all previous agreements, for the subject matter of this Agreement. The Agreement can only be modified in writing, signed by both MSU and the County.
5. **No Third Party Beneficiaries.** This Agreement is solely for the benefit of MSU and the County and does not create any benefit or right for any other person, including residents of the County.
6. **Nondiscrimination:** The parties will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. Neither party will discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor prohibited by applicable law.

The individuals signing below each have authority to bind MSU and the County, respectively.

**BOARD OF TRUSTEES OF
MICHIGAN STATE UNIVERSITY**

By: _____

Evonne Pedawi
Contract & Grant Administration

Its: _____

Date: _____

MECOSTA COUNTY

By: _____

Print name: _____

Its: _____

(title)

Date: _____

Appendix A

Technical Standards for County Internet Connections

Michigan State University Extension (MSUE) employs the use of technology to meet the ever-changing needs of our constituents. We strive to utilize standard, enterprise tools when appropriate, but also recognize the need to evolve with the times and utilize innovative tools to reach a broad array of people.

MSUE does support and encourage the use of technologies that others may not, including social media platforms. We view communication with our constituents through Facebook, Twitter, Instagram, YouTube, and other emerging social media to be critical to our work. MSUE staff are required to follow the MSU Acceptable Use Policy (AUP) <https://tech.msu.edu/about/guidelines-policies/aup/>.

We ask that our county partners provide Extension personnel access to a high-speed Internet connection. From that access, the easiest way to create a secure path to necessary applications is to open the full MSU Internet Protocol Range to and from your network, as well as opening social media sites to the addresses used by MSUE staff at your location. MSUE is prepared to support end user needs if there is high-speed internet, networking to clients, and phone system support. MSU will provide firewall functionality and client support. To discuss this possibility please contact your MSUE District Director. To provide the needed services on county equipment review the following MSU-owned ranges:

The MSU-owned ranges are:
NetRange35.8.0.0 - 35.9.255.255 CIDR35.8.0.0/15

If you would like to narrow the scope further for additional protection, some of the addresses that will need to be allowable include:

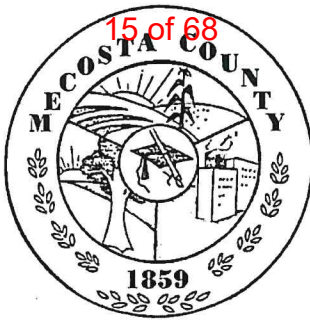
Office 365 – Details on what to open are at <https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=o365-worldwide>
search.msu.edu
35.9.160.36 (1935,443) authentication)
45.60.149.216
35.9.247.31 (zoom.msu.edu)
d2l.msu.edu (80 and 443) (D2L – Desire to Learn @ Brightspace.com)
108.161.147.0/24, 199.231.78.0/24, 64.62.142.12/32, 209.206.48.0/20 (external) Meraki Cloud communication
199.231.78.148/32, 64.156.192.245/32 (external) Meraki VPN registry

The following applications are necessary on all computers – MS Office (preferably O365, MSUE provides MS licensing), Adobe Acrobat, Zoom, SAP client, VPN client, Antivirus. (Most recent version of Chrome, Firefox, or Edge)

Other notable web server/sites IP addresses:

canr.msu.edu – 52.5.24.1
msue.anr.msu.edu – 52.5.24.1
events.anr.msu.edu/web3.anr.msu.edu – 45.60.11.113
web2.canr.msu.edu | web2.msue.msu.edu - 35.8.200.220
master Gardener (External) – 128.120.155.54
extension.org (External) – 54.69.217.186 msu.zoom.us (External)

Questions may be directed to anr.support@msu.edu where they will be routed to the best person to assist you.



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

Marilynn Bradstrom
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Wendy Nystrom
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, County Administrator

Date: September 27, 2021

Re: Two Vacancies

Please be advised that Susan Guernsey's appointment to the Mid State Health Network expired on September 1, 2021. This is our substance abuse oversight body. I am requesting that you consider reappointing Ms. Guernsey for another 3 year term.

Also, an interest indicator is attached for the Planning Commission vacancy. This slot was left empty by the passing of Gary Swier and will run thru December of 2023.

INTEREST INDICATOR FOR SERVICE ON COUNTY OR AREA ADVISORY BOARDS AND COMMISSIONS

Name Lorie Behrens	
Address 16747 Main Island Dr.	
Business Telephone	Home Telephone 989-644-0008
Resident of Mecosta County Since: 1976-1994, 2008-Present	
Place of Employment and Position employed at home; Home Manager/Teacher	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) Riverside Church - member (1 year) Lighthouse Homeschool Co-op - member (7 years); Advisory Committee (1 year) Sheridan Township Board - Deputy Treasurer (3 years) Barryton Farmers' Market - vendor (5 years)	

Check the Advisory Boards and/or Commissions on which you would be interested in serving.

- ☐ Area Agency on Aging
4th Monday of each month – 1:30 p.m.
- ☐ Building Board of Appeals
As needed
- ☐ Central Michigan Mental Health
Last Tuesday of each month – 6:30 p.m.
- ☐ Department of Human Services
4th Tuesday of each month – 9:00 a.m.
- ☐ Parks Commission
3rd Tuesday of each month – 5:00 p.m.
- ☐ Public Works Department
As needed
- ☐ Brownfield Redevelopment
Auth.
As needed

- ☐ Building Authority
Twice yearly – Feb. & Aug. – 9:30 a.m.
- ☐ Central Dispatch Authority Board
2nd Monday of each month – 9:30 a.m.
- ☐ Commission on Aging
3rd Wednesday of each month – 9:00 a.m.
- ☐ Mecosta/Osceola County Transit
3rd Thursday of each month – 8:00 a.m.
- ☒ Planning Commission
1st Thursday of each month – 6:00 p.m.
- ☐ Zoning Appeal Board
As needed

Meeting dates and times are subject to change.

Date: 9/10/21

Signature: Lorie Behrens

Mail completed form to:

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

RECEIVED
SEP 20 2021
BOARD OF
COMMISSIONERS

09/30/2021 03:05 PM
User: astout
DB: Mecosta

CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA
CHECK DATE FROM 09/10/2021 - 09/30/2021

Page 1/1

CP 7-1a

Total for fund 101 GENERAL OPERATING FUND	309,986.39
Total for fund 210 EMERGENCY MEDICAL SERVICES	80,416.61
Total for fund 211 MEDICAL FIRST RESPONDERS	13,083.33
Total for fund 214 DISTRICT COURT CASEFLOW	1,865.82
Total for fund 215 FRIEND OF THE COURT FUND	8,863.13
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	40.77
Total for fund 249 BUILDING DEPARTMENT	7,343.48
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	2,000.00
Total for fund 259 CONCEALED PISTOL LICENSING	315.10
Total for fund 260 MICHIGAN INDIGENT DEFENSE	24,303.70
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	419.00
Total for fund 263 K-9 FUND	220.00
Total for fund 264 JAIL MAINTENANCE FUND	7,181.08
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	6,407.47
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	1,295.93
Total for fund 273 COMMISSION ON AGING MEALS	11,505.48
Total for fund 274 COMMISSION ON AGING FUND	19,652.08
Total for fund 287 PA 302 LAW ENFORCEMENT TRAINING	300.00
Total for fund 289 SECONDARY ROAD PATROL FUND	(68.84)
Total for fund 292 CHILD CARE FUND	20,160.05
Total for fund 405 CAPITAL EQUIPMENT FUND	1,642.65
Total for fund 508 PARK/RECREATION FUND	52,904.25
Total for fund 516 DELINQUENT TAX REVOLVING	9,762.69
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646 EQUALIZATION REVOLVING FUND	57.05
Total for fund 653 MAILING DEPARTMENT FUND	3,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	193,783.41
Total for fund 701 TRUST & AGENCY FUND	2,635,821.75
Total for fund 801 DRAIN FUND	28,923.52
TOTAL - ALL FUNDS	3,441,212.79

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 000							
101-000-123.000	PREPAID EXPENSES/JAN-MAR	MICHIGAN MUNICIPAL RIS	M0000977/SECOND INSTALLMENT/JUL21-J	SEPT14/2021	09/15/21	50,695.50	256322
Total For Dept 000						50,695.50	
Dept 101 BOARD OF COMMISSIONERS							
101-101-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/MACAO CONFERENC	2966/SEPT21	09/29/21	156.89	257259
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES/TWNSHP MTGS	SEPT/2021	09/16/21	31.92	256421
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 127 MILES	AUG/2021	09/16/21	71.12	256424
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	28.28	256307
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	29.29	256312
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	40.77	257226
Total For Dept 101 BOARD OF COMMISSIONERS						358.27	
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	256344
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	J WHITAKER JR/PLEA HRG-16PGS/PV SEN	CASE#19-9802	09/16/21	65.80	256362
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	95.85	256307
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	36.95	256312
Total For Dept 131 49TH CIRCUIT COURT						263.59	
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	256369
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/FACE MASKS	2252334-0	09/16/21	55.96	256369
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DISTRCT COURT/NOTICE TO QUIT,S	290626	09/16/21	74.26	256426
101-136-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	9156 7154 T LYONS/PURELL,SNTZNG WIP	7154/SEPT21	09/22/21	112.77	257140
101-136-821.000	POSTAGE	USPS	E91162633 77THDC/ENVELOPES	292425	09/10/21	1,650.70	256299
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	163.74	256307
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	144.24	256312
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018 77THDC/MONTHLY SUBSCRIPT	845027925	09/16/21	211.49	256441
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/JULY&AUGUST	SEPT/2021	09/24/21	654.55	257199
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/JULY&AUGUST	SEPT/2021	09/24/21	287.65	257200
Total For Dept 136 77TH DISTRICT COURT						3,671.87	
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/ENVELOPES	1590/SEPT21	09/22/21	55.81	257141
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	187.73	256307
Total For Dept 147 JURY BOARD						243.54	
Dept 148 18TH PROBATE COURT							
101-148-728.000	OFFICE SUPPLIES	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/COPY MACHINE	21AR1086601	09/22/21	62.00	257099
101-148-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58156 PROB CRT/CHAIR	2257220-0	09/16/21	169.00	256369
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	A MORENO/EVIDENTIARY HEARING	18THPC/21-2215	09/16/21	125.00	256360
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	R BROWN/EVIDENTIARY HEARING	18THPC/21-2192	09/16/21	125.00	256360
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	W CHASE/TREATMENT HEARING	18THPC/21-2184	09/16/21	150.00	256360
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K HALL/EVIDENTIARY HEARING	18THPC/12-78-DD	09/16/21	125.00	256360
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M GERMAINE/GUARDIANSHIP REVIEW	18THPC/20-1855	09/16/21	75.00	256360
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	C BARRON/EVIDENTIARY HEARING	18THPC/21-2184	09/16/21	125.00	256360
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	L STANTON/INITL HEARING+CONTD HEARIN	18THPC/21-2186	09/16/21	162.50	256364
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	P LEFLER/INITL HEARING+CONTD HEARIN	18THPC/21-2185	09/16/21	162.50	256364
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A HILL/INVESTIGATION & BRIEF	18THPC/20-1969	09/16/21	75.00	256364
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	OSTAHOWSKI/REVIEW HEARING	18THPC/15-839-GA	09/16/21	75.00	256373
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	J MEDENDORP/DEFERRAL CONFERENCE	18THPC/21-2198	09/16/21	55.00	256438
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	J YOUNG/DEFERRAL CONFERENCE	18THPC/21-2179	09/16/21	55.00	256438
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	223.79	256307

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Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	25.66	256312
101-148-830.000	BOOKS/PRINTED MATERIAL	ELECTION SOURCE	PROBATE COURT/MANILA FILES-BLCK NUM	21-2679	09/16/21	576.00	256354
101-148-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008 J LANGELL/HARD DRIVE REPLACEM	0000012982	09/16/21	64.99	256344
Total For Dept 148 18TH PROBATE COURT						2,431.44	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/OFFICE CHAIR,PENS	2883/SEPT21	09/22/21	8.99	257144
101-149-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 2883 WALLACE/OFFICE CHAIR,PENS	2883/SEPT21	09/22/21	337.26	257144
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	LARISSA WEBB/MOTION & REVIEW HEARIN	49CCFAM/20-6653	09/16/21	550.00	256360
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	KARLIE&EMMA GRASMAN/REVIEW HEARING,	49CCFAM/19-6573	09/16/21	250.00	256360
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	256360
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	BROUGHAM,CAMPBELL/REVIEW HEARINGS/J	49CCFAM/20-6647	09/16/21	275.00	256360
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	W ECKERT/ADJUDICATION	49CCFAM/12-00586	09/16/21	300.00	256360
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L HORTSMAN/ADJUDICATION,DIVORCE PPR	49CCFAM/21-06677	09/16/21	585.00	256360
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	P SIMMONS/REVIEW HRNG,MET WITH MINO	49CCFAM/13-5949	09/16/21	125.00	256364
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	WOODBURY/FTM MEETING	49CCFAM/06-4997	09/16/21	100.00	256442
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	73.51	256307
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	37.98	256312
101-149-830.000	BOOKS/PRINTED MATERIAL	ELECTION SOURCE	FAMILY CRT/MANILA FILES-WHITE NUMBR	21-2679	09/16/21	144.00	256354
101-149-980.000	EQUIPMENT/FURNITURE	FIRST NATIONAL BANK	5153 2883 WALLACE/OFFICE CHAIR,PENS	2883/SEPT21	09/22/21	157.72	257144
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,344.46	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	18.92	256307
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	13.27	256312
Total For Dept 151 CIRCUIT COURT PROBATION						32.19	
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	256369
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROB/DUSTER,ENVELOPES,	2253088-0	09/16/21	261.68	256369
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROB/LASER CARTRIDGE	2253088-1	09/16/21	199.49	256369
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	59336 DC PROB S GUERNSEY/PEDESTAL F	2246750-0	09/16/21	34.99	256369
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	28092 77THDC PROB/BIG AND TALL CHAI	2250617-0	09/16/21	425.00	256369
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	38.19	256307
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	39.69	256312
Total For Dept 153 DISTRICT COURT PROBATION						1,128.45	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/CALENDAR	2244362-2	09/16/21	7.62	256369
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/CALENDAR	2244362-3	09/16/21	7.32	256369
101-215-808.000	MEMBERSHIP/DUES	OFFICE OF THE GREAT SE	CLERK MEMEBERSHIP DUES-E VINCENT	SEPT07/2021	09/16/21	10.00	256397
101-215-808.000	MEMBERSHIP/DUES	OSCEOLA COUNTY CLERK'S	CLERK MEMBERSHIP DUES-E VINCENT	SEPT07/2021	09/16/21	10.00	256398
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	47.89	256307
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	53.94	256312
101-215-826.000	DATA PROCESSING/MICROFILM	GOVOS A KOFI COMPANY	CLERK/COUNTY FUSION SUBSCRIPTION MO	INV-KSW-001709	09/24/21	525.00	257204
Total For Dept 215 COUNTY CLERK						661.77	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMSSNRS/PAPER	2255820-0	09/16/21	205.50	256369
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/KYOCERA MAIN	21AR11101227	09/10/21	71.55	256277
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/RICOH MAINT/AUG1	1810949	09/22/21	46.72	257101
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	APPLIED IMAGING	MC08BRD OF COMSNRS/RICOH MAINT/SEP	1810948	09/22/21	20.42	257101
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAINTENANCE	21AR1110102	09/29/21	138.73	257228

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Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAINTENANCE	21AR1110102	09/29/21	20.18	257228
Total For Dept 235 MIMEO & PHOTOCOPY						503.10	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	90.33	257245
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	56.68	256307
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	24.70	256312
Total For Dept 243 ASSESSING EQUALIZATION						171.71	
Dept 248 CENTRAL SERVICES							
101-248-830.000	BOOKS/PRINTED MATERIAL	DELUXE	TREASURER/CLASSIC DEPOSIT TICKET BO	02050054922	09/15/21	108.50	256315
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642/POSTAGE METER RENTAL/JUN	3314116198	09/16/21	434.88	256401
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/EMAIL, PROOFPOINT, LICENSES	13012	09/15/21	1,476.33	256314
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS	13013	09/15/21	984.67	256314
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 4292/CITY HALL	0122361091521	09/29/21	385.24	257234
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 5244/SRVCS BLDG	0021923091621	09/29/21	1,063.25	257234
Total For Dept 248 CENTRAL SERVICES						4,452.87	
Dept 253 COUNTY TREASURER							
101-253-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4380 2808 EARNEST/RUBBERSTAMPS	2808/SEPT21	09/22/21	48.70	257135
101-253-811.000	TRAINING EXPENSES	UCOA	TREASURER/UCOA FALL CONFERENCE-S EA	SEPT13/2021	09/15/21	150.00	256324
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	492.36	256307
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	25.14	256312
Total For Dept 253 COUNTY TREASURER						716.20	
Dept 261 COOPERATIVE EXTENSION							
101-261-821.000	POSTAGE	U.S. POSTAL SERIVCE	MSU EXT/1 ROLL OF STAMPS	SEPT/2021	09/22/21	58.00	257190
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	18.02	256312
Total For Dept 261 COOPERATIVE EXTENSION						76.02	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	27.79	256307
Total For Dept 262 ELECTIONS						27.79	
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	256369
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MC MAINT/DISINFECTANT, TP, TOWE	2252846-0	09/16/21	477.36	256369
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	104.28	257245
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FASTENAL COMPANY	MIBIG0260 MC MAINT/BOLTS	MIBIG102981	09/16/21	2.20	256355
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/PRPNE, WEED EATR	5191/SEPT21	09/22/21	65.50	257146
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/ELECTRICAL SUPPLIES	S4923757.001	09/29/21	153.72	257248
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	17.05	256312
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	47.39	257226
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	256344
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	256344
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 IVES PARKING LOT/AUG	203765733794	09/22/21	29.09	257110
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHS&JAIL/AUG12-SEP	206168402229	09/22/21	10,087.47	257111
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/AUG05-SEPT02	2417505883 03	09/22/21	531.25	257119
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100220 7984 2 COURTHOUSE/AUG05-SEP	2421385694 03	09/22/21	58.46	257120
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	256344
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SERVICES BLDG/WATER&SEWER	AUG01-AUG31	09/22/21	233.98	257106
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/AUG12-SEP	206168402220	09/22/21	2,598.46	257112
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 MECOSTA CTY MAINT/A	SEPT03/2021	09/22/21	69.51	257118

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MC MAINT/MULCH	081121-R1	09/16/21	64.68	256393
101-265-849.000	GROUNDS MAINTENANCE	STATE STREET HARDWARE,	MC MAINT/HUSQVARNA HP 2 STROKE OIL	44895	09/16/21	16.99	256418
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVC BLDG/PEST CONTROL/SEPTE	16151	09/22/21	55.00	257113
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						20,635.50	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	14.83	257216
101-267-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	15.89	257216
101-267-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	29.66	257216
101-267-805.000	JURY/WITNESS FEES	TONYA VELTING	PROSECTR WITNESS/PPL^VELTING/MILEAG	09282021	09/29/21	6.00	257267
101-267-805.000	JURY/WITNESS FEES	TONYA VELTING	PROSECTR WITNESS/PPL^VELTING/MILEAG	09282021	09/29/21	1.90	257267
101-267-805.000	1/2 DAY/JURY/WITNESS FEES	CHARLIE WEEKS	PROSCTR WITNESS/PPL^BURCH/MILEAGE&F	AUG25/2021	09/29/21	6.00	257271
101-267-805.000	32 RND TRP MILES/JURY/WITN	CHARLIE WEEKS	PROSCTR WITNESS/PPL^BURCH/MILEAGE&F	AUG25/2021	09/29/21	3.20	257271
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	89.00	256307
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	64.44	256312
Total For Dept 267 PROSECUTING ATTORNEY						230.92	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4079 HAHN/TYPEWRTR RIBBON,LODG	4079/SEPT21	09/22/21	19.03	257137
101-268-810.000	TRAVEL/MILEAGE EXPENSE	FIRST NATIONAL BANK	5153 4079 HAHN/TYPEWRTR RIBBON,LODG	4079/SEPT21	09/22/21	122.30	257137
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	191.52	256307
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	32.05	256312
101-268-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTA ROD/IMAGING AND INDEXING	INV-KSW-001416	09/15/21	3,619.20	256320
101-268-826.000	DATA PROCESSING/MICROFILM	GOVOS A KOFILE COMPANY	MIMECOSTAROD/INDEXING AND IMAGING/S	INV-KSW-001628	09/22/21	3,494.40	257122
101-268-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	529084 PROSECUTOR/HP NOTEBOOK LAPTO	10000575993	09/29/21	1,080.70	257263
Total For Dept 268 REGISTER OF DEEDS OFFICE						8,559.20	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	DRAIN/MAIL LABLS,INK CARTRDGS, PENS	2265352-0	09/29/21	244.07	257243
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 64.2 MILES/INSPCT VARIOUS	AUG24/2021	09/16/21	35.95	256387
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	17.42	256312
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUG0	9887442115	09/24/21	43.70	257226
101-275-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	DRAIN COMM/EQUINOX LF TIRE REPAIR	42831	09/16/21	12.00	256386
Total For Dept 275 DRAIN COMMISSIONER						353.14	
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	256369
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	88.73	257245
101-301-750.000	UNIFORMS & SHOES	RYAN EATON	REIMBURSE SHIRTS AND WATCH	AUG27/2021	09/16/21	300.00	256353
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORM-LEUSBY	787398	09/16/21	137.00	256396
101-301-811.000	TRAINING EXPENSES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/CONF REG-S VEDDER	20210671	09/16/21	150.00	256384
101-301-811.000	S VEDDER/TRAINING EXPENSES	FIRST NATIONAL BANK	4348 8111 K WOOD/CONFERENCE LODGING	8111/SEPT27	09/29/21	159.00	257260
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CLIA LABORATORY PROGRA	23D2231801 SHERIFF/CERTIFICATE FEE	23D2231801	09/16/21	180.00	256346
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/ON SITE INMATE MEDICAL SRVC	110317	09/29/21	18,236.27	257229
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1865 MEALS-AUG29-SEPT04+7 SNCK	109964	09/10/21	4,054.61	256279
101-301-817.000	MEAL PREP PUCHASES	CANTEEN SERVICES	JAIL/1948 MEALS SEPT05-SEPT11+11 SN	110019	09/17/21	4,192.84	256446
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1994 MEALS SEPT12-SEPT18+4 SNK	110292	09/29/21	4,198.36	257232
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	66.64	256307
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	171.92	256312
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUG0	9887442115	09/24/21	41.39	257226
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6-40# CUBE SALE+DELIV.	60398TK	09/16/21	52.70	256358
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/SEPTEMBE	PC0347950	09/24/21	45.00	257202
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULB REPLACEMENTS	84911980.001	09/24/21	22.96	257212

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	GCD179532 JAIL/2013 CHEV. EXPRESS 5	GCD179532	09/16/21	29.99	256331
101-301-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/MI IAAI,ADOBE,,	5233/SEPT21	09/22/21	15.89	257133
Total For Dept 301 SHERIFF'S DEPARTMENT						32,760.87	
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	256369
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER, PENS	2252675-0	09/16/21	100.14	256369
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	87.06	256341
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	3,238.12	257245
101-302-770.000	VEHICLE REPLACEMENT	MICHIGAN SHERIFFS' ASS C	MECOSTA SHERIFF/REFLECTIVE DECALS	20211108	09/16/21	236.40	256384
101-302-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/MI IAAI,ADOBE,,	5233/SEPT21	09/22/21	345.00	257133
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	171.92	256312
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	88.40	257226
101-302-853.000	EQUIPMENT REPAIR	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/MI IAAI,ADOBE,,	5233/SEPT21	09/22/21	80.98	257133
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/OIL CHANGE/2019 CHARGER	152037	09/16/21	29.99	256331
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/5412 F&R BRAKE REPLACE&WHL	033396	09/16/21	1,159.41	256349
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/TIRE REPLACE 5404 DODGE CHR	086849	09/16/21	142.72	256359
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/TIRES,WIPERS/2020 DOGE CHR	086812	09/16/21	610.88	256359
101-302-859.000	INVESTIGATIVE SERVICES	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/MI IAAI,ADOBE,,	5233/SEPT21	09/22/21	20.00	257133
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,346.11	
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	256376
Total For Dept 331 MARINE PATROL						97.78	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	11.71	256312
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	40.77	257226
Total For Dept 426 CIVIL DEFENSE						52.48	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	165.06	257245
Total For Dept 430 ANIMAL CONTROL						165.06	
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	256338
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATION/R PHIPPS, G COX	SEPT/2021	09/16/21	118.72	256338
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	256348
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/DEATH SCENE-T VANS	SEPT/2021	09/16/21	115.00	256366
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/DEATH SCENE-T VANS	SEPT/2021	09/16/21	29.12	256366
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/PISCHEL,KIDD	SEPT/2021	09/16/21	260.00	256388
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/PISCHEL,KIDD	SEPT/2021	09/16/21	34.16	256388
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/CREMATION PERMITS PROCESSING FEE	APR-JUN/2021	09/29/21	1,037.50	257252
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	11.41	256312
101-648-889.000	AUTOPSY	WMU HOMER STRYKER M.D.	ME7402/AUTOPSY-BENNETT,AUSTIN	02217	09/16/21	3,382.50	256443
Total For Dept 648 MEDICAL EXAMINER						5,468.41	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BRUIAL/JOYCE BENDER/SPOUSE/TIMO	DOD: 06/12/2021	09/16/21	300.00	256427
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/LARRY COOK/SPOUSE/SHARON	DOD:6-2-21	09/16/21	300.00	256428
101-681-833.000	VETERANS BURIALS	DOROTHY L LETT	VET BURIAL/ARNOLD LETT/SPOUSE/DOROT	DOD:10-31-2020	09/16/21	300.00	256429
101-681-833.000	VETERANS BURIALS	MARION PAULINO	VET BURIAL/EUGENE PAULINO/SPOUSE/MA	DOD:4-20-21	09/16/21	300.00	256430
101-681-833.000	VETERANS BURIALS	JANET SPEDOWSKI	VET BURIAL/EARL SPEDOWSKI	DOD:7-11-2021	09/16/21	300.00	256437

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Fund 101 GENERAL OPERATING FUND							
Dept 681 VETERANS' BURIAL SERVICES							
Total For Dept 681 VETERANS' BURIAL SERVICES						1,500.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 13.6 MILES-BURIALS&APPLIC	VA/JUN23-AUG05	09/16/21	7.62	256330
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	REIMBURSE 52 MILES/BURIALS LETT, PAU	JUL23-AUG05	09/16/21	29.12	256390
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 31.6 MILES/BURIALS/LETT, P	JUL23-AUG05	09/16/21	17.70	256395
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL	JUL-SEPT/2021	09/29/21	1,380.00	257258
Total For Dept 682 VETERANS AFFAIRS						1,434.44	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PERDIEM&MILEAGE/AUG28-SEP	PC/SEPT07	09/16/21	25.00	256395
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/AUG27-S	PC/SEPT07	09/16/21	25.00	256405
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/AUG31-SE	PC/SEPT07	09/16/21	25.00	256419
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	19.27	257245
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PERDIEM&MILEAGE/AUG28-SEP	PC/SEPT07	09/16/21	29.68	256395
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/AUG27-S	PC/SEPT07	09/16/21	54.32	256405
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE/SEPTEMBER	PC/SEPT02	09/16/21	16.80	256414
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/AUG31-SE	PC/SEPT07	09/16/21	22.96	256419
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/TICKET MAILINGS	5010/SEPT21	09/22/21	31.80	257142
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	28.79	256312
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUG	09887442115	09/24/21	43.70	257226
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUBLIC NOTICES FO	JUL31-AUG	09/16/21	206.40	256400
101-721-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/PATRIOT/OIL CHANGE	42737	09/16/21	32.35	256386
Total For Dept 721 PLANNING COMMISSION						561.07	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	113,573.59	3252
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPT/2021	09/23/21	1,392.60	3252
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/SEPT	SEPT22/2021	09/23/21	193.40	3252
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	9,188.92	3252
Total For Dept 851 BONDS & INSURANCE						124,348.51	
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	256391
Total For Dept 999 APPROPRIATIONS						38,693.50	
Total For Fund 101 GENERAL OPERATING FUND						309,985.76	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	24,484.48	3252
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/AUG	AUG/2021	09/23/21	1,392.60	3252
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	1,968.18	3252
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84177072	09/16/21	3,404.22	256336
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84179027	09/16/21	275.40	256336
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84184844	09/16/21	167.04	256336
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84184845	09/16/21	286.14	256336
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84188653	09/16/21	294.00	256336
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84190982	09/16/21	313.02	256336
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84194149	09/16/21	51.00	256336
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84192721	09/16/21	94.80	256336
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN & RENTAL CYLIND	65450153	09/16/21	324.22	256377
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMVL-3RD	4010362735	09/16/21	523.11	256420
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN&CYLINDER RENTAL	65844890	09/29/21	560.08	257244

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 09/10/2021 - 09/30/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN&CYLINDER RENTAL	6607817	09/29/21	484.00	257244
210-000-740.000	BUILDING MAINT.SUPPLIES	FIRST NATIONAL BANK	5153 3931 T.LADD/POSTAGE,STATION SU	3931/SEPT21	09/22/21	106.38	257139
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	1,876.88	256341
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	2,955.14	257245
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	5209 EMS/ATENNA RODS	11649600	09/16/21	37.38	256342
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	2727 5825 J EDSTROM/FIRST AID,CPR B	5825/SEPT21	09/22/21	309.71	257145
210-000-821.000	POSTAGE	FIRST NATIONAL BANK	5153 3931 T.LADD/POSTAGE,STATION SU	3931/SEPT21	09/22/21	54.90	257139
210-000-821.000	POSTAGE	FIRST NATIONAL BANK	2727 5825 J EDSTROM/FIRST AID,CPR B	5825/SEPT21	09/22/21	116.00	257145
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	79.17	256312
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUG0	9887442115	09/24/21	49.63	257226
210-000-822.000	TELEPHONE	FRONTIER	9899678144092096-5 EMS/STA-3/SEPT01	989-967-8144	09/29/21	56.31	257239
210-000-822.000	TELEPHONE	FRONTIER	9893526866052697-5 EMS/SEPT06-OCT06	989-352-6866	09/29/21	60.61	257240
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS/FAX LINE FOR ST	SEPT/2021	09/29/21	13.49	257266
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/AUG12-SEPT14	46564	09/29/21	177.33	257268
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/AUG09-SEPT08	52962	09/29/21	193.88	257268
210-000-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	91396 EMS/3RD QUARTER ASSESSMENT	491-398883	09/16/21	2,826.76	256383
210-000-830.000	BOOKS/PRINTED MATERIAL	FIRST NATIONAL BANK	2727 5825 J EDSTROM/FIRST AID,CPR B	5825/SEPT21	09/22/21	141.87	257145
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/AUGUST	501700000581	09/16/21	252.54	256340
210-000-852.000	EQUIPMENT MAINTENANCE CONT	SUMMIT COMPANIES	MECOSTA398 EMS/FIRE EXTINGSHR INSPE	1330005416	09/16/21	219.50	256425
210-000-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BROWER/MOWER AND CHAIN SAW RE	23581	09/24/21	76.00	257219
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 OIL CHNG,INSPCT DOOR LC	0101275	09/16/21	616.15	256404
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS 026X204 HVAC SYSTM-REAR BLOWR C	0101287	09/16/21	280.88	256404
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS 026X201/OIL CHANGE & INSPECTION	0101265	09/16/21	364.51	256404
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS 069X660/OIL CHANGE & INSPECTION	0101305	09/16/21	256.90	256404
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING/SCHEDULIN	16628	09/16/21	321.85	256435
210-000-858.000	GOOGLE FORMS/ON-LINE SERV	FIRST NATIONAL BANK	2727 5825 J EDSTROM/FIRST AID,CPR B	5825/SEPT21	09/22/21	12.00	257145
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/GOWNS & LINENS FOR AMBUL	230664	09/16/21	442.20	256440
210-000-905.000	REFUNDS	PATRICIA HEGLE	PATIENT OVERPAID	CALL# 2020-4486	09/16/21	126.38	256406
210-000-905.000	REFUNDS	PATRICIA HEGLE	PATIENT OVERPAID	CALL# 2020-1483	09/16/21	123.62	256407
210-000-905.000	REFUNDS	KEITH LANDGRAF	PATIENT OVERPAID	CALL# 2021-1028	09/16/21	250.00	256408
210-000-905.000	REFUNDS	SHARA STELLING	PATIENT OVERPAID	CALL#2021-1162	09/16/21	260.72	256409
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHIC	96112 EMS/CHASSIS FOR AMBULANCE REM	211334	09/16/21	33,970.00	256375
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 EMS/LAPTOP MOUNT	10000574581	09/16/21	249.96	256402
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO01 EMS/IKEY SKINNY KEYBOARD	10000574901	09/16/21	316.21	256402
Total For Dept 000						81,817.15	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						81,817.15	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP	MRF RUNS JULY-AUGUST ALLCOATION	JUL-AUG/2021	09/29/21	1,108.30	257231
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	MFR RUNS MAY0JUNE ALLOCATION	MAY-JUNE/2021	09/29/21	3,297.87	257235
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUNS JULY-AUGUST ALLOCATION	JUL-AUG/2021	09/29/21	1,324.55	257237
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS/JULY-AUGUST	JUL-AUG/2021	09/29/21	1,108.30	257247
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILBROOK-ROLLAND TWP	MFR RUNS/JULY-AUGUST	JUL-AUG/2021	09/29/21	216.25	257253
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS/JULY-AUGUST	JUL-AUG/2021	09/29/21	1,108.30	257254
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	MFR RUNS/JULY-AUGUST	JUL-AUG/2021	09/29/21	3,892.56	257255
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES	MFR RUNS/JULY-AUGUST	JUL-AUG/2021	09/29/21	1,027.20	257270
Total For Dept 000						13,083.33	
Total For Fund 211 MEDICAL FIRST RESPONDERS						13,083.33	

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Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/OCTO:	OCT/2021	09/23/21	1,740.76	3252
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/OCTO:	OCT/2021	09/23/21	124.56	3252
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO.	9887442115	09/24/21	0.50	257226
Total For Dept 000						1,865.82	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,865.82	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/OCTO:	OCT/2021	09/23/21	6,846.98	3252
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/OCTO:	OCT/2021	09/23/21	681.24	3252
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/MARKERS, MAL, CHSL, RED	2252820-0	09/16/21	11.34	256369
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	47.81	256307
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	46.82	256312
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/AUG01-AUG31	21AR1101222	09/15/21	25.74	256309
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	256382
Total For Dept 000						8,863.13	
Total For Fund 215 FRIEND OF THE COURT FUND						8,863.13	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO.	9887442115	09/24/21	40.77	257226
Total For Dept 000						40.77	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.77	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/OCTO:	OCT/2021	09/23/21	2,739.88	3252
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/OCTO:	OCT/2021	09/23/21	191.11	3252
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BUILDING&ZONING/FOLDERS, POST-	2251233-0	09/16/21	37.36	256369
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	134.83	257245
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	256326
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	256339
249-000-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/TICKET MAILINGS	5010/SEPT21	09/22/21	7.40	257142
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	28.79	256312
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO.	9887442115	09/24/21	84.47	257226
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAINTENANCE	21AR1110102	09/29/21	4.99	257228
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/EQUINOX/BRAKE PAD REPLACE,	42736	09/16/21	595.18	256386
249-000-854.000	VEHICLE MAINTENANCE	RISEN REAL ESTATE, LLC	SHERIFF/CAR WASHES/AUGUST 26	1/AUG26/2021	09/16/21	14.40	256413
Total For Dept 000						7,341.21	
Total For Fund 249 BUILDING DEPARTMENT						7,341.21	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTA ROD/WEBSITE PORTAL	INV-KSW-001416	09/15/21	1,000.00	256320
256-000-858.000	ON-LINE SERVICES	GOVOS A KOFILE COMPANY	MIMECOSTAROD/PORTAL/WEBSITE/SEPTEMB	INV-KSW-001628	09/22/21	1,000.00	257122
Total For Dept 000						2,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						2,000.00	
Fund 259 CONCEALED PISTOL LICENSING							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/10/2021 - 09/30/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-809.000	CONFERENCE EXPENSES	MICH ASSOCIATION OF CO	CLERK/SPRING QUARTERLY MEETING-M PU	SEPT13/2021	09/15/21	100.00	256321
259-000-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 274 MILES MACC CONFERENCE	AUG22-AUG25	09/16/21	153.44	256403
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	61.66	256307
Total For Dept 000						315.10	
Total For Fund 259 CONCEALED PISTOL LICENSING						315.10	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICES/AUGUST	241/AUG21	09/16/21	5,000.00	256368
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S TAGHON/RSVLD,SRVCS LGL ASST,PRE-S	49THCC/21-10168	09/16/21	691.25	256352
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HAVENER/RSVLD,PRE SENT,MLTP CNTS,	49THCC/21-10214	09/16/21	631.25	256352
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K GREEN/RSVLD,SRVC LGL ASST,PROB VI	40THCC/21-10229	09/16/21	705.00	256352
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N GUSS/PROBATION VIOLATION	49THCC/19-9587	09/16/21	140.00	256352
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K GREEN/PROBATION VIOLATION	49THCC/21-10136	09/16/21	210.00	256352
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	256363
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	256363
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D HALLENGREN/RSVLD,PRE-SENT,INTIL	49THCC/20-9935	09/16/21	440.00	256363
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	256379
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	256381
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	256381
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC-PUBLIC DEFENDER/AUG16-SEPT03	AUG16-SEPT03	09/16/21	4,250.00	256352
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRGNMNTS&I	SEPT07-SEPT24	09/29/21	3,150.00	257236
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC - PUBLIC DEFENDER - SPETEMB	SEPT/2021	09/30/21	6,245.97	257273
Total For Dept 000						24,303.70	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						24,303.70	
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	256384
262-000-811.000	K WOOD, M DANIELSON/TRAIN	FIRST NATIONAL BANK	4348 8111 K WOOD/CONFERENCE LODGING	8111/SEPT27	09/29/21	269.00	257260
Total For Dept 000						419.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						419.00	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	PLEASANT VIEW ANIMAL C	BOARDING FOR POLICE DOG/11 DYS	1085	09/29/21	220.00	257262
Total For Dept 000						220.00	
Total For Fund 263 K-9 FUND						220.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-730.000	POLICE SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/LATEX GLOVES	7684206	09/24/21	685.47	257208
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS,TP, TRSH BAGS,D	2258241-0	09/10/21	667.61	256291
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWEL,TP,TRSH BAGS,SOAP,I	2252678-0	09/16/21	665.77	256369
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TOWELS,TP, BOWL BRUS	2260796-0	09/22/21	483.06	257124
264-000-830.000	BOOKS/PRINTED MATERIAL	DELUXE	994026-952746 SHERIFF/CHECKS FOR JA	02050007993	09/10/21	440.48	256289
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	LTDANIELSON JAIL/LAUNDRY DETERGENTS	1133126	09/22/21	258.69	257127
264-000-984.000	COMPUTER EQUIPMENT	DIGITAL-ALLY	DA1001069 SHERIFF/VIDEO MIGRATION/S	1118348	09/22/21	300.00	257116
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	527517 SHERIFF/VIDEO SERVER	10000574424	09/22/21	3,680.00	257147

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Fund 264 JAIL MAINTENANCE FUND Dept 000							
Total For Dept 000						7,181.08	
Total For Fund 264 JAIL MAINTENANCE FUND						7,181.08	
Fund 267 COMMUNITY CORRECTIONS PROGRAM Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	580.26	3252
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	124.56	3252
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	65.30	257245
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4715 A GRAY/PBT MTHPC,TONER,GL	4715/SEPT21	09/22/21	35.00	257136
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4715 A GRAY/PBT MTHPC,TONER,GL	4715/SEPT21	09/22/21	85.61	257136
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4715 A GRAY/PBT MTHPC,TONER,GL	4715/SEPT21	09/22/21	16.33	257136
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORR/DRUG TEST	1279944	09/24/21	249.63	257214
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	10.79	256307
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/AUG21-SEPT20	0016730090621	09/15/21	25.37	256312
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	5.83	257226
267-000-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	GJF159595 COMM CORR/2015 GMC SAVANA	026191	09/16/21	29.99	256331
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORR/TETHER MONITORING/A	233320	09/15/21	4,308.80	256310
267-000-905.000	REFUNDS	LACEY AILING	OVERPAID TETHER FEE	SEPT15/2021	09/22/21	870.00	257148
Total For Dept 000						6,407.47	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,407.47	
Fund 268 PROSECUTOR DEFERRAL PROGRAM Dept 000							
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	39.16	257216
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	75.36	257216
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	12.71	257216
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	11.66	257216
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	39.04	257216
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	158.96	257216
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	41.93	257216
268-000-814.010	DIRECT VICTIM NEEDS	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	23.31	257216
268-000-814.010	DIRECT VICTIM NEEDS	FIRST NATIONAL BANK	3566 1717 B THIEDE/AMAZON,MEIJER,MA	1717/SEPT21	09/24/21	812.26	257216
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	81.54	257226
Total For Dept 000						1,295.93	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						1,295.93	
Fund 273 COMMISSION ON AGING MEALS Dept 000							
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	2.30	3252
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT	212828198	09/15/21	27.96	256318
273-000-740.000	EARLY PAY DISCOUNT/BLDNG M	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT	212828198	09/15/21	(0.28)	256318
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213106305	09/29/21	63.87	257241
273-000-740.000	EARLY PAY DISCOUNT/BUILDIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213106305	09/29/21	(0.64)	257241
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213209868	09/29/21	43.45	257241
273-000-740.000	EARLY PAY DISCOUNT/BUILDIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213209868	09/29/21	(0.44)	257241
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	339.42	256341
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	54.24	257245
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT	212828198	09/15/21	324.01	256318
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT	212828198	09/15/21	(3.24)	256318
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOOD SERVICE, I	580710018 COA-MEALS/SUPPLIES	212828209	09/15/21	71.59	256318
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOOD SERVICE, I	580710018 COA-MEALS/SUPPLIES	212828209	09/15/21	(7.16)	256318

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT:	212912423	09/15/21	218.00	256318
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT:	212912423	09/15/21	(2.18)	256318
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213300678	09/29/21	10.08	257241
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213300678	09/29/21	(0.10)	257241
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213106305	09/29/21	286.44	257241
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213106305	09/29/21	(2.86)	257241
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213209868	09/29/21	218.00	257241
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213209868	09/29/21	(2.18)	257241
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 137 VOLUNTEER MILES	SEPT/2021	09/16/21	76.72	256328
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 411 VOLUNTEER MILES	SEPT/2021	09/16/21	230.16	256333
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 15 VOLUNTEER MILES	SEPT/2021	09/16/21	8.40	256347
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 435 VOLUNTEER MILES	SEPT/2021	09/16/21	243.60	256357
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 185 VOLUNTEER MILES	SEPT/2021	09/16/21	103.60	256365
273-000-810.030	MILEAGE VOLUNTEER	BRITANY HOPE NETW	REIMBURSE 42 VOLUNTEER MILES	SEPT/2021	09/16/21	23.52	256394
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 31 VOLUNTEER MILES	SEPT/2021	09/16/21	17.36	256436
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT:	212828198	09/15/21	1,544.87	256318
273-000-817.000	EARLY PAY DISCOUNT/MEAL PF	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT:	212828198	09/15/21	(15.45)	256318
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT:	212912423	09/15/21	890.08	256318
273-000-817.000	EARLY PAY DISCOUNT/MEAL PRE	GORDON FOOD SERVICE, I	580710018 COA-MEALS/VARIOUS FOOD IT:	212912423	09/15/21	(8.90)	256318
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213300678	09/29/21	1,011.74	257241
273-000-817.000	EARLY PAY DISCOUNT/MEAL PF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213300678	09/29/21	(10.12)	257241
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213106305	09/29/21	2,081.17	257241
273-000-817.000	EARLY PAY DISCOUNT/MEAL PF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213106305	09/29/21	(20.81)	257241
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213209868	09/29/21	1,679.31	257241
273-000-817.000	EARLY PAY DISCOUNT/MEAL PF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	213209868	09/29/21	(16.79)	257241
273-000-853.000	EQUIPMENT REPAIR	MEDLER ELECTRIC CO.	3276 COMM ON AGING/PRTS FOR INVRTRS	S4910127.001	09/10/21	13.53	256292
273-000-853.000	EARLY PAY DISCOUNT/EQUIPME	MEDLER ELECTRIC CO.	3276 COMM ON AGING/PRTS FOR INVRTRS	S4910127.001	09/10/21	(0.14)	256292
273-000-853.000	EQUIPMENT REPAIR	STILL COOKING REPAIR,	COMM ON AGING/REPAIR TOP OVEN	04050	09/16/21	1,173.00	256423
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN #14 BRAKES REPAIR	45408	09/16/21	412.33	256343
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COMM ON AGING/VAN15/OIL CHANGE, LABO	45359	09/16/21	94.83	256343
273-000-980.000	EQUIPMENT/FURNITURE	MEDLER ELECTRIC CO.	3276 COMM ON AGING/PARTS FOR DISHWS:	S4911197.001	09/10/21	5.90	256292
273-000-980.000	EARLY PAY DISCOUNT/EQUIPME	MEDLER ELECTRIC CO.	3276 COMM ON AGING/PARTS FOR DISHWS:	S4911197.001	09/10/21	(0.06)	256292
273-000-980.000	EQUIPMENT/FURNITURE	MEDLER ELECTRIC CO.	3276 COMM ON AGING/PRTS FOR DISHWSH:	S4909446.001	09/10/21	123.46	256292
273-000-980.000	EARLY PAY DISCOUNT/EQUIPME	MEDLER ELECTRIC CO.	3276 COMM ON AGING/PRTS FOR DISHWSH:	S4909446.001	09/10/21	(1.23)	256292
273-000-980.000	EQUIPMENT/FURNITURE	FERGUSON SUPPLY CO-BIG	COMM ON AGING/BOOSTER PARTS FOR KIT:	983399	09/15/21	38.74	256317
273-000-980.000	EARLY PAY DISCOUNT/EQUIPME	FERGUSON SUPPLY CO-BIG	COMM ON AGING/BOOSTER PARTS FOR KIT:	983399	09/15/21	(0.78)	256317
273-000-980.000	EQUIPMENT/FURNITURE	FERGUSON SUPPLY CO-BIG	COMM ON AGING/PARTS FOR BOOSTER IN :	983398	09/15/21	145.54	256317
273-000-980.000	EARLY PAY DISCOUNT/EQUIPME	FERGUSON SUPPLY CO-BIG	COMM ON AGING/PARTS FOR BOOSTER IN :	983398	09/15/21	(2.93)	256317
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/DISHWASHER PART:	2404496	09/16/21	8.58	256412
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/DISHWSHR PRTS,	2404592	09/16/21	15.97	256412
Total For Dept 000						11,505.48	
Total For Fund 273 COMMISSION ON AGING MEALS						11,505.48	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO:	OCT/2021	09/23/21	9,400.10	3252
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO:	OCT/2021	09/23/21	704.46	3252
274-000-742.000	GAS/FUEL	CHIPPewa HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	138.96	256341
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	457.50	257245
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 300 STAFF MILES	SEPT/2021	09/16/21	168.00	256335
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 285 STAFF MILES	SEPT/2021	09/16/21	159.60	256345
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 983 STAFF MILES	SEPT/2021	09/16/21	550.48	256372

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1062 STAFF MILES	SEPT/2021	09/16/21	594.72	256374
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 119 STAFF MILES	SEPT/2021	09/16/21	66.64	256399
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 1263.1 STAFF MILES	SEPT/2021	09/16/21	707.34	256417
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 561 STAFF MILES	SEPT/2021	09/16/21	314.16	256422
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 114 ESCORT MILES	SEPT/2021	09/16/21	63.84	256325
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1525 ESCORT MILES	SEPT/2021	09/16/21	854.00	256327
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1678 ESCORT MILES	SEPT/2021	09/16/21	939.68	256332
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1725 ESCORT MILES	SEPT/2021	09/16/21	966.00	256350
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 1152 ESCORT MILES	SEPT/2021	09/16/21	645.12	256351
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 32 ESCORT NILES	SEPT/2021	09/16/21	17.92	256356
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 144 ESCORT MILES	SEPT/2021	09/16/21	80.64	256367
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1499 ESCORT MILES	SEPT/2021	09/16/21	839.44	256378
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 496 ESCORT MILES	SEPT/2021	09/16/21	277.76	256415
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AGING/TRASH SRVC/S	22862601	09/15/21	127.40	256319
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/SE	PC0349153	09/29/21	32.00	257238
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/AU	PC347048	09/29/21	32.00	257238
274-000-821.000	POSTAGE	USPS-STAMP FULFILLMENT	E95930468 COMM ON AGING/2 BOXES NON	E95930468	09/15/21	666.30	256323
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUG0	9887442115	09/24/21	19.35	257226
274-000-852.000	EQUIPMENT MAINTENANCE CONT	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JUL06-SEPT08	21AR1101228	09/15/21	75.83	256309
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/QUARTERLY MAINTENANCE	16085	09/16/21	267.00	256416
274-000-858.000	ON-LINE SERVICES	CASAIR, INC	COMM ON AGING/INTERNET/SEPTEMBER	686736	09/29/21	99.95	257233
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954 COMM ON AGING/DISHWSHR PRTS,	2404592	09/16/21	278.89	256412
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/4GB MEMORY MODULE FOR LAPTO	10000574425	09/16/21	27.00	256402
Total For Dept 000						19,572.08	
Total For Fund 274 COMMISSION ON AGING FUND						19,572.08	
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	256384
Total For Dept 000						300.00	
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						300.00	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPT	SEPT22/2021ADJ	09/23/21	(193.40)	3252
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	124.56	3252
Total For Dept 000						(68.84)	
Total For Fund 289 SECONDARY ROAD PATROL FUND						(68.84)	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOVE	MDHHS BUREAU OF ACCOUN	FAMILY/JUVENIE COURT/OFFSET STATEME	49CCFAM/SEPT21	09/29/21	5,567.32	257249
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	3,133.36	3252
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/OCTO	OCT/2021	09/23/21	197.30	3252
292-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/OFFICE CHAIR,PENS	2883/SEPT21	09/22/21	136.87	257144
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 2883 WALLACE/OFFICE CHAIR,PENS	2883/SEPT21	09/22/21	69.58	257144
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 165.6 MILES-VISIT YOUTH	AUG12-SEPT02	09/16/21	92.74	256392
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	256444
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY/SEPTEMB	SEPT24/2021	09/29/21	2,500.00	257272
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	BAY COUNTY TREASURER	N OSBURN/PLACEMENT JUL28-JUL31	33234	09/16/21	624.00	256329

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	PRIV. AGEN. INSTIT. ROOM 8	MIDLAND COUNTY	B CHAPMAN/10 DAYS PLACEMENT/AUG1-AUG	21039	09/16/21	1,550.00	256385
292-000-845.000	PRIV. AGEN. INSTIT. ROOM 8	MIDLAND COUNTY	G WATKINS/10 DAYS PLACEMENT/AUG1-AUG	21040	09/16/21	1,550.00	256385
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG16-AUG31	DOMINIC/AUG21	09/16/21	144.00	256439
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG16-AUG31	DOMINIC/AUG21	09/16/21	201.60	256439
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	DAVIS/HOME DETENTION/AUG16-AUG31	CODY/AUG21	09/16/21	144.00	256439
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	DAVIS/HOME DETENTION/AUG16-AUG31	CODY/AUG21	09/16/21	94.08	256439
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/AUG16-AUG31	KAVION/AUG21	09/16/21	144.00	256439
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	EVANS/HOME DETENTION/AUG16-AUG31	KAVION/AUG21	09/16/21	107.52	256439
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	GROSS/HOME DETENTION/AUG16-AUG25	GAGE/AUG21	09/16/21	84.00	256439
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	GROSS/HOME DETENTION/AUG16-AUG25	GAGE/AUG21	09/16/21	11.76	256439
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	OSBORN/HOME DETENTION/AUG16-AUG31	NOAH/AUG21	09/16/21	144.00	256439
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	OSBORN/HOME DETENTION/AUG16-AUG31	NOAH/AUG21	09/16/21	443.52	256439
292-000-846.010	IN HOME CARE-NON SCHEDULE	LEABBY LOWERY	S. TACEY/TRANSPOT FROM MECOSTA TO SH	TACEY/SEPT21	09/16/21	50.40	256380
292-000-846.020	G WATKINS 21 DYS/CHILDCARE/	MECOSTA COUNTY TREASUR	TETHER FEE	SEPT02/2021	09/16/21	210.00	256431
292-000-846.020	N OSBURN 21 DYS/CHILDCARE/	MECOSTA COUNTY TREASUR	TETHER FEE	SEPT02/2021	09/16/21	210.00	256432
292-000-846.020	N WONCH 6 DYS/CHILDCARE/	MECOSTA COUNTY TREASUR	TETHER FEES	SEPT02/2021	09/16/21	60.00	256433
292-000-846.020	S TACEY 2 DYS/CHILDCARE/	MECOSTA COUNTY TREASUR	TETHER FEES	SEPT02/2021	09/16/21	20.00	256434
292-000-846.020	M WONCH 17 DYS/CHILDCARE/	MECOSTA COUNTY TREASUR	TETHER FEES	SEPT22/2021	09/23/21	170.00	3251
Total For Dept 000						20,160.05	
Total For Fund 292 CHILD CARE FUND						20,160.05	
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	256402
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/THIN CLIENT TOWER	13028	09/22/21	1,341.15	257109
Total For Dept 000						1,642.65	
Total For Fund 405 CAPITAL EQUIPMENT FUND						1,642.65	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	ERIC O'NEIL	PARKS BRD/PER DIEM&MILEAGE/SEPTEMBER	PARKS/SEPT	09/10/21	150.00	256298
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE	SEPT24/2021	09/24/21	100.00	257205
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARKS BRD/PER DIEM	SEPT24/2021	09/24/21	50.00	257206
508-000-705.000	PER DIEMS	BRYAN ROELS	PARKS BRD/PER DIEM&MILEAGE	SEPT24/2021	09/24/21	275.00	257222
508-000-705.000	PER DIEMS	STEVE STRATTON	PARKS BRD/PER DIEM&MILEAGE	SEPT24/2021	09/24/21	125.00	257225
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSUARANCE/OCTOBER	SEPT02/2021	09/23/21	6,614.79	3250
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSUARANCE/OCTOBER	SEPT02/2021	09/23/21	452.75	3250
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	122.43	257245
508-000-810.000	TRAVEL/MILEAGE EXPENSE	ERIC O'NEIL	PARKS BRD/PER DIEM&MILEAGE/SEPTEMBER	PARKS/SEPT	09/10/21	21.28	256298
508-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE	SEPT24/2021	09/24/21	26.88	257205
508-000-810.000	TRAVEL/MILEAGE EXPENSE	BRYAN ROELS	PARKS BRD/PER DIEM&MILEAGE	SEPT24/2021	09/24/21	148.40	257222
508-000-810.000	TRAVEL/MILEAGE EXPENSE	STEVE STRATTON	PARKS BRD/PER DIEM&MILEAGE	SEPT24/2021	09/24/21	192.64	257225
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PREIN & NEWHOF	PARK COMM/DAVIS BRIDGE MASTR PLAN	63225	09/10/21	396.00	256301
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/SEPT1	0019851091021	09/17/21	149.97	256447
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	112.36	257226
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/ADMIN/AUG05-SEPT	4020939007 03	09/17/21	36.35	256458
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 PARKS/ADMIN/AUG19-SE	201896928777	09/24/21	169.05	257197
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/SEPT20-OCT19	2182376	09/24/21	225.69	257215
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/SEPT1	0019851091021	09/17/21	199.99	256447
508-000-870.000	BUILDING REPAIR/MAINT.	STRATZ HEATING AND COO	PARKS ADMIN/A/C REPAIR	71154	09/10/21	251.00	256306
508-000-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/SALES TX & CONVE	3428/SEPT21	09/22/21	23.65	257143

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND Dept 000							
Total For Dept 000						9,843.23	
Dept 002 BROWER PARK							
508-002-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARKS/REGSTR TPE	2914804711	09/24/21	80.00	257224
508-002-742.000	GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARKS/120 GAL FUEL	1354652-IN	09/10/21	804.98	256278
508-002-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG30-SEPT13	3413	09/29/21	43.28	257245
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIPMENT	LOWE'S	99006146920 4PARKS/BRWR/SPPLY FOR W	902024	09/17/21	235.36	256464
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3409 9291 J ABEL/CANDY,HOTDOGS,INFL	9291/SEPT21	09/22/21	50.88	257134
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	PARKS/BROWER/7# CUBE ICE	7W1-DDC-NSF	09/24/21	353.90	257191
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	PARKS/CAUTION TAPE, DETERGENT, DRYE	37438	09/24/21	17.43	257213
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	0.50	257226
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SNNY ACR REST/AU	203854738008	09/17/21	2,371.89	256449
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/AUG10-SEPT	203854738004	09/17/21	3,361.60	256450
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH/AUG1	203854738005	09/17/21	210.03	256451
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/AUG10-S	203498773858	09/17/21	30.28	256452
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/AUG10-SEP	203854738003	09/17/21	2,324.20	256453
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804484 PARKS/W SNNY ACRS/AUG1	203854738006	09/17/21	2,288.41	256454
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/THE PINES/AUG10-	20385473/8007	09/17/21	1,721.64	256455
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032684894 PARKS/BROWER MNGR/AUG1	201540953267	09/17/21	241.85	256456
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BROWER OFF/AUG10	203854738009	09/17/21	187.38	256457
508-002-849.000	GROUND MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARKS/LEV 279-S00 4W FLUSH REC	S4914928.001	09/10/21	42.44	256292
508-002-849.000	GROUND MAINTENANCE	SECURITY SEPTIC	PARK COMM/BROWER/PUMP SEPTIC	6399	09/10/21	1,650.00	256304
508-002-849.000	BROWER/GROUND MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/CHRG FOR BLADING PRKS/BRWR,M	3410	09/17/21	258.75	256465
508-002-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARKS/BROWER TRACTOR/2.	9201874/AUG31	09/17/21	37.00	256463
508-002-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/BROWER/INTERNET	683548	09/10/21	700.00	256281
508-002-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/CANDY,HOTDOGS,INFL	9291/SEPT21	09/22/21	19.00	257134
Total For Dept 002 BROWER PARK						17,030.80	
Dept 013 SCHOOL SECTION							
508-013-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARKS/REGSTR TPE	2914804711	09/24/21	56.00	257224
508-013-742.000	GAS/FUEL	CHIPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEPT/2021	09/16/21	172.50	256341
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	LOWE'S	9900614692 4PARKS/SS/BRUSH, GLVS, DEC	902024	09/17/21	80.17	256464
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3409 9291 J ABEL/CANDY,HOTDOGS,INFL	9291/SEPT21	09/22/21	8.47	257134
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3409 9291 J ABEL/CANDY,HOTDOGS,INFL	9291/SEPT21	09/22/21	189.00	257134
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	PARKS/CAUTION TAPE, DETERGENT, DRYE	37438	09/24/21	19.41	257213
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-SS	S. ABRAHAM & SONS, INC	PARKS/CONSESSION RESALE/SS	889593	09/10/21	392.84	256303
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-SS	FIRST NATIONAL BANK	3409 9291 J ABEL/CANDY,HOTDOGS,INFL	9291/SEPT21	09/22/21	33.98	257134
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-0001/CELLPHONE USAGE/AUGO	9887442115	09/24/21	36.05	257226
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVCS BLDG/AU	203765719443	09/10/21	1,688.13	256282
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/AUG03-AUG	203765719444	09/10/21	1,598.22	256283
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/NRTH SHLTR/AUG03	205100574617	09/10/21	1,332.16	256284
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HARDWOODS	203765719445	09/10/21	2,124.61	256285
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINTNCE/AUGO	203765719446	09/10/21	39.54	256286
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARKS/COMM YOUTH CMP/A	202163881301	09/10/21	243.12	256287
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARKS/PARK COMM/AUG03-	202697827159	09/10/21	36.69	256288
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10025279199 PARK COMM/SS MANAGER/AU	20231882061	09/17/21	139.55	256448
508-013-849.000	GROUND MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARKS/COUPLE PVC & CEMENT.SS GR	60596	09/10/21	25.58	256280
508-013-849.000	GROUND MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/SS&MERRILL POWER OUTAGE/PORT-	SEPT24/2021	09/24/21	360.00	257217
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARK COMM/SEPTO	006161400621	09/17/21	950.00	256447
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245125300061614 PARKS/BROWER/INTER	0061614090621	09/24/21	950.00	257193
508-013-870.000	SCHOOL SECTION/BUILDING REPAIR	LOWE'S	9900614692 4PARKS/SS/TGGLR, ANCR,HE	902024	09/17/21	29.53	256464
508-013-870.000	BUILDING REPAIR/MAINT.	LITTLE RIVER SCHOOL CO	PARKS/SCHOOL HOUSE MAINT-EXT PAINT	SEPT24/2021	09/24/21	4,000.00	257209
508-013-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/CANDY,HOTDOGS,INFL	9291/SEPT21	09/22/21	19.00	257134

Total For Dept 050 SHOP

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Fund 508 PARK/RECREATION FUND							
Total For Fund 508 PARK/RECREATION FUND						52,904.25	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER	REDEMPTION RECORDINGS FOR AUGUST	SEPT/2021	09/23/21	630.00	3247
516-000-227.000	DUE TO VILLAGES	VILLAGE OF MECOSTA	2021 VILLAGE SETTLEMENT/REAL PROPER	2021/VLLG	09/24/21	8,899.95	257210
516-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2021	09/10/21	232.74	256307
Total For Dept 000						9,762.69	
Total For Fund 516 DELINQUENT TAX REVOLVING						9,762.69	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/NAME, ADDRESS LO	7657/SEPT21	09/22/21	26.89	257138
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	MC08-011 EQUALIZATION/JUN15-SEPT14	1810950	09/22/21	57.05	257101
Total For Dept 000						57.05	
Total For Fund 646 EQUALIZATION REVOLVING FUND						57.05	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	U.S. POSTAL SERVICE	48778708/REPLENISH POSTAGE ON METER	AUG25-SEPT15	09/17/21	2,000.00	256467
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	SEPT29/2021	09/29/21	1,000.00	257261
Total For Dept 000						3,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						3,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/OCTOBER	212500058573	09/22/21	716.50	257105
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/OCTOBER	212500015253	09/22/21	178,462.92	257105
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/OCTOBER	007016540/0000	09/22/21	2,140.57	257103
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/OCTOBER	007016540/0003	09/22/21	79.31	257104
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/OCTOBER	RIS0003698033	09/22/21	369.38	257114
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/OCTOBER	RIS0003698032	09/22/21	11,628.33	257114
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G00BNST/LIFE INSURANCE COVERAGE/OCT	001256998727	09/29/21	386.40	257257
Total For Dept 000						193,783.41	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						193,783.41	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/SEPT21	09/29/21	3,328.65	257235
701-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINACE FINES&TRANS	77THDC/SEPT21	09/29/21	8.25	257230
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER PAYMNTS/AUG16-AUG31	SEPT/2021	09/10/21	999,693.26	256295
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/SEPT01-S	SEPT/2021	09/22/21	1,432,737.11	257130
701-000-228.054	AG RECAPTURE PENALTY	STATE OF MICHIGAN	54-16-030-0056-000/TREASURER/PA260	5416030005000	09/17/21	5,569.04	256466
701-000-228.054	AG RECAPTURE PENALTY	STATE OF MICHIGAN	54-13-036-001-001/TREASURER/PA260	5413036001001	09/22/21	1,048.36	257129
701-000-228.130	DUE STATE/ STATE TAX	FIRST NATIONAL BANK	5153 3428 M TAYLOR/SALES TX & CONVE	3428/SEPT21	09/22/21	860.00	257143

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.190	DUE TO STATE APPLICANT FIN STATE OF MICHIGAN	STATE OF MICHIGAN	MI54154L2 COMM CORR/46 FINGERPRNTS	551-590261	09/29/21	1,989.50	257251
701-000-228.200	DUE STATE/CONSERVATION FEE STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	485.00	257250
701-000-228.300	DUE STATE/DRIVER LICENS/RE STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	284.40	257250
701-000-228.370	DUE STATE/CRIME VICTIM RI STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/SEPT02	09/10/21	1,475.99	256294
701-000-228.370	DUE STATE/CRIME VICTIM RI STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	3,767.40	257250
701-000-228.420	DUE STATE/STATE COURT FUNI STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/SEPT02	09/10/21	260.00	256294
701-000-228.420	DUE STATE/STATE COURT FUNI STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	260.00	257250
701-000-228.430	DUE STATE/FILIATION FEE STATE OF MICHIGAN	STATE OF MICHIGAN	FILIATION FEE/CHILD:NOAH MATTHEW WO	CASE#118-24631	09/10/21	50.00	256293
701-000-228.440	DUE STATE/REAL EST TRANSF STATE OF MICHIGAN	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/AUGUST 202	AAPT/2021	09/10/21	148,267.50	256296
701-000-228.460	DUE STATE/STATE TRAILER SI STATE OF MICHIGAN	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/SEPT01-S	SEPT/2021	09/22/21	588.00	257130
701-000-228.550	DUE TO STATE DNA ASSESSMEN STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/SEPT02	09/10/21	15.00	256294
701-000-228.560	DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/SEPT02	09/10/21	275.00	256294
701-000-228.560	DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	950.00	257250
701-000-228.570	JUROR COMP. REIMBURSEMENT STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/SEPT02	09/10/21	25.00	256294
701-000-228.570	JUROR COMP. REIMBURSEMENT STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	285.00	257250
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/SEPT02	09/10/21	1,309.00	256294
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	3,563.00	257250
701-000-228.590	DUE TO STATE/JUSTICE SYST STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/SEPT02	09/10/21	1,113.75	256294
701-000-228.590	DUE TO STATE/JUSTICE SYST STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	9,577.50	257250
701-000-228.630	DUE TO STATE SEX OFFENDER STATE OF MICHIGAN	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/AUGUST	551-590055	09/29/21	120.00	257256
701-000-228.710	DUE TO LARA - INDIGENT DEF STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT21	09/29/21	914.00	257250
701-000-230.010	DUE TO SHERIFF MECOSTA COUNTY SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/E MAREK/JULY	49THCC/JUL21	09/23/21	15.00	3248
701-000-265.000	BONDS PAYABLE-APPEARANCE IBRIAN BROWNELL	BRIAN BROWNELL	BOND RETURN/BROWNELL, BRIAN	CAES#19-9742	09/16/21	172.00	256334
701-000-265.000	CLERK%/BONDS PAYABLE-APPEF MECOSTA COUNTY CLERK	MECOSTA COUNTY CLERK	BOND RELEASE/HALL, JAMES	CASE#20-9941	09/23/21	750.00	3243
701-000-265.000	CC,FINES,REST/BONDS PAYABIMECOSTA COUNTY CLERK	MECOSTA COUNTY CLERK	BOND RELEASE/HALL, JAMES	CASE#20-9941	09/23/21	1,698.03	3243
701-000-265.000	CLERK%/BONDS PAYABLE-APPEF MECOSTA COUNTY CLERK	MECOSTA COUNTY CLERK	BOND RELEASE/SCHMIDT, RYAN	CASE#21-10092	09/23/21	100.00	3244
701-000-265.000	CC,FINES,REST/BONDS PAYABIMECOSTA COUNTY CLERK	MECOSTA COUNTY CLERK	BOND RELEASE/SCHMIDT, RYAN	CASE#21-10092	09/23/21	758.00	3244
701-000-265.000	CLERK%/BONDS PAYABLE-APPEF MECOSTA COUNTY CLERK	MECOSTA COUNTY CLERK	BOND RELEASE/BROWNELL,BRIAN	CASE#19-9742	09/23/21	100.00	3245
701-000-265.000	CC,FINES,REST/BONDS PAYABIMECOSTA COUNTY CLERK	MECOSTA COUNTY CLERK	BOND RELEASE/BROWNELL,BRIAN	CASE#19-9742	09/23/21	728.00	3245
701-000-265.040	49THCC APPEARANCE BONDS P RYAN SCHMIDT	RYAN SCHMIDT	BOND RELEASE/RYAN SCHMIDT	CASE# 21-10092	09/15/21	142.00	256311
701-000-265.040	APPEARANCE BONDS PAYABLE/F 77TH DISTRICT COURT	77TH DISTRICT COURT	77THDC BOND REMAND/MILER,TROY	CASE#21-10199	09/15/21	2,000.00	256316
701-000-265.040	49THCC APPEARANCE BONDS P MOHAMMAD AQEEL	MOHAMMAD AQEEL	BOND RELEASE/MOHAMMAD AQEEL	CASE#21-10153	09/22/21	500.00	257107
701-000-265.040	CLERK%/49THCC APPEARANCE IMECOSTA COUNTY CLERK	MECOSTA COUNTY CLERK	BOND RELEASE/MILLER,SHAYLA	CASE#21-10207	09/23/21	50.00	3246
701-000-265.040	CC,FINES,REST/APPEARANCE IMECOSTA COUNTY CLERK	MECOSTA COUNTY CLERK	BOND RELEASE/MILLER,SHAYLA	CASE#21-10207	09/23/21	450.00	3246
701-000-271.000	RESTITUTIONS PAYABLE JOHN ENSINK	JOHN ENSINK	RESTITUTION FROM JEFF MORGAN SR	CASE#18-9481	09/22/21	25.00	257149
701-000-271.000	RESTITUTIONS PAYABLE HEIDI KALBFLEISCH	HEIDI KALBFLEISCH	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-5317	09/22/21	12.50	257150
701-000-271.000	RESTITUTIONS PAYABLE LATITUDE SUBROGATION S	LATITUDE SUBROGATION S	RESTITUTION FROM T KNOFSKY,A COVE J	CASE#08-6436&6437	09/22/21	45.00	257151
701-000-271.000	RESTITUTIONS PAYABLE MI MUNICIPAL LEAGUE &	MI MUNICIPAL LEAGUE &	RESTITUTION FROM JENNIFER LINDSEY	CASE#18-9463	09/22/21	6.25	257152
701-000-271.000	RESTITUTIONS PAYABLE DAVID NEUMAN	DAVID NEUMAN	RESTITUTION FROM JEFF MORGAN SR	CASE#18-9481	09/22/21	15.00	257153
701-000-271.000	RESTITUTIONS PAYABLE OUTBACK STORAGE	OUTBACK STORAGE	RESTITUTION FROM JEFF MORGAN SR	CASE#18-9481	09/22/21	10.00	257154
701-000-271.000	RESTITUTIONS PAYABLE MAXINE SEATON	MAXINE SEATON	RESTITUTION FROM THERESA NAVARRE	CASE#07-6118	09/22/21	10.00	257155
701-000-271.000	RESTITUTIONS PAYABLE VILLAGE OF BARRYTON	VILLAGE OF BARRYTON	RESTITUTION FROM JENNIFER LINDSEY	CASE#18-9463	09/22/21	6.25	257156
701-000-271.000	RESTITUTIONS PAYABLE WALMART	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-8106	09/22/21	50.00	257157
701-000-271.000	RESTITUTIONS PAYABLE WALMART	WALMART	RESTITUTION FROM APRIL DEWOLF	CASE#19-9741	09/22/21	20.00	257158
701-000-271.000	RESTITUTIONS PAYABLE SUSAN WOOLWORTH	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	09/22/21	155.00	257159
701-000-271.000	RESTITUTIONS PAYABLE ACUTY INSURANCE	ACUTY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	09/22/21	155.00	257160
701-000-271.000	RESTITUTIONS PAYABLE INDEPENDENT BANK	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-4830	09/22/21	50.00	257161
701-000-271.000	RESTITUTIONS PAYABLE STATE OF MICHIGAN MDH	STATE OF MICHIGAN MDH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	09/22/21	10.00	257162
701-000-271.000	RESTITUTIONS PAYABLE ETHER JOHNSON	ETHER JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-55655	09/22/21	25.00	257163
701-000-271.000	RESTITUTIONS PAYABLE SILVERNAIL REALTY	SILVERNAIL REALTY	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	09/22/21	25.00	257164
701-000-271.000	RESTITUTIONS PAYABLE THE ESTATE OF ROGER SA	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE308-6390	09/22/21	25.00	257165
701-000-271.000	RESTITUTIONS PAYABLE STATE FARM CLAIMS	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-9010	09/22/21	400.00	257166
701-000-271.000	RESTITUTIONS PAYABLE STATE OF MICHIGAN DNR	STATE OF MICHIGAN DNR	RESTITUTION FROM DARRELL REICHERT	CASE#02-4971	09/22/21	200.00	257167

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-6070	09/22/21	30.00	257168
701-000-271.000	RESTITUTIONS PAYABLE	DENNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-4032	09/22/21	30.00	257169
701-000-271.000	RESTITUTIONS PAYABLE	PENNY ALGER	RESTITUTION FROM JARRED PETTY	CASE#14-8300	09/22/21	50.00	257170
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-7619	09/22/21	125.00	257171
701-000-271.000	RESTITUTIONS PAYABLE	STANWOOD BUFFALO AUXIL	RESTITUTION FROM JOANNE LEMIEUX	CASE#06-5799	09/22/21	100.00	257172
701-000-271.000	RESTITUTIONS PAYABLE	RITE AID	RESTITUTION FROM BRENDEN LARIE	CASE#02-10024	09/22/21	75.00	257173
701-000-271.000	RESTITUTIONS PAYABLE	PHIL KUIKSTRA	RESTITUTION FROM JONATHON LAMBRIX	CASE#08-6366	09/22/21	100.00	257174
701-000-271.000	RESTITUTIONS PAYABLE	VICKI ROBB	RESTITUTION FROM DENNIS LALONDE	CASE#12-7404	09/22/21	100.00	257175
701-000-271.000	RESTITUTIONS PAYABLE	DAVID WILLIAMS	RESTITUTION FROM AARON KELLY	CASE#98-4207	09/22/21	50.00	257176
701-000-271.000	RESTITUTIONS PAYABLE	PAULA ABENDROTH	RESTITUTION FROM CASEY JONES	CASE#17-8999	09/22/21	25.89	257177
701-000-271.000	RESTITUTIONS PAYABLE	BRIAN DEREVAGE	RESTITUTION FROM DEMARIS JOHNSON	CASE#02-4932	09/22/21	15.00	257178
701-000-271.000	RESTITUTIONS PAYABLE	PROGRESSIVE INSURANCE	RESTITUTION FROM CHAD HUSS	CASE#16-8615	09/22/21	25.00	257179
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	09/22/21	25.00	257180
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	09/22/21	25.00	257181
701-000-271.000	RESTITUTIONS PAYABLE	FRANK CHRISTIE	RESTITUTION FROM ASHLEY HAHN	CASE#20-9919	09/22/21	60.00	257182
701-000-271.000	RESTITUTIONS PAYABLE	CHRIS DOAN	RESTITUTION FROM CATHRYN CUNDIFF	CASE#16-8754	09/22/21	3.69	257183
701-000-271.000	RESTITUTIONS PAYABLE	PAUL MILLER	RESTITUTION FROM CLIFFORD CRYSLER	CASE#10-6998	09/22/21	25.00	257184
701-000-271.000	RESTITUTIONS PAYABLE	CHEMICAL BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-9592	09/22/21	5.00	257185
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGHTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	09/22/21	10.00	257186
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	09/22/21	10.00	257187
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	09/22/21	5.00	257188
701-000-271.000	RESTITUTIONS PAYABLE	AAA INSURANCE	RESTITUTION FROM CHARLES MANSFIELD	CASE#97-3964	09/22/21	693.98	257189
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6282	09/24/21	25.00	257220
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-8318	09/24/21	12.50	257221
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY TREASUR	RESTITUTION FROM LUCAS TRINKLEIN	CASE#10-6804	09/23/21	50.00	3249
701-000-275.000	OVERPAYMENTS OR REFUNDS	MORTON TOWNSHIP	OVERPAYMENT 2020 TAXES FOR GERALD&	11-140-240000	09/16/21	11.12	256389
701-000-275.000	OVERPAYMENTS OR REFUNDS	AETNA TOWNSHIP	2021 SMMR TXS FRM RND 1 FRCLSR AU	2021 FRC	09/22/21	3.59	257100
701-000-275.000	OVERPAYMENTS OR REFUNDS	AUSTIN TOWNSHIP	221 SMMR TXS FRM RND 1 FRCLSR AUCTN	2021 FRC	09/22/21	58.51	257102
701-000-275.000	OVERPAYMENTS OR REFUNDS	CHIPPEWA TOWNSHIP	2021 SMMR TXS FRM RND 1 FRCLSR AUCT	2021 FRC	09/22/21	100.18	257108
701-000-275.000	OVERPAYMENTS OR REFUNDS	CITY OF BIG RAPIDS	2021 SMMR TXS FRM RND 1 FRCLSR AUCT	2021 FRC	09/22/21	1,190.06	257109
701-000-275.000	OVERPAYMENTS OR REFUNDS	FORK TOWNSHIP TREASURE	2021 SMMR TXS FRM RND 1 FRCLSR AUCT	2021 FRC	09/22/21	621.07	257121
701-000-275.000	OVERPAYMENTS OR REFUNDS	GREEN CHARTER TOWNSHIP	2021 SMMR TXS FRM RND 1 FRCLSR AUCT	2021 FRC	09/22/21	464.93	257123
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA TOWNSHIP	2021 SMMR TXS FRM RND 1 FRCLSR AUCT	2021 FRC	09/22/21	169.03	257128
701-000-275.000	OVERPAYMENTS OR REFUNDS	MILLBROOK TOWNSHIP	2021 SMMR TXS FRM RND 1 FRCLSR AUCT	20210 FRC	09/22/21	10.84	257131
701-000-275.000	OVERPAYMENTS OR REFUNDS	MORTON TOWNSHIP	2021 SMMR TXS FRM RND 1 FRCLSR AUCT	2021 FRC	09/22/21	3,339.18	257132
701-000-275.000	OVERPAYMENTS OR REFUNDS	VILLAGE OF MECOSTA	2021 VILLG TXS FRM RND 1 FRCLSR AUC	2021 FRC	09/24/21	136.99	257211
701-000-275.000	TAX OVERPAYMENTS & DUP.	P2 MICHAEL AND MARY CHAFF	TAX OVERPAYMENT	11895064000	09/24/21	85.01	257218
701-000-275.000	TAX OVERPAYMENTS & DUP.	P2 GREG RAINES	OVERPAYMENT OF 2020 PROPERTY TAXES	09892018000	09/29/21	18.44	257264
701-000-275.000	TAX OVERPAYMENTS & DUP.	P2 SUN TITLE AGENCY OF MI	TITLE COMPANY OVERPAID TAX CERTIFIC	71871	09/29/21	5.00	257265
701-000-275.000	OVERPAYMENTS OR REFUNDS	19 MILE VETERINARY CLI	DUPLICATE ANIMAL LICENSES PMT/L TIM	SEPT28/2021	09/29/21	4.00	257269
701-000-285.000	DEPOSITS PAYABLE	BIG RAPIDS PUBLIC SCHO	DRAIN COMM/REFUND REMAINING ENGNRNG	SEPT23/2021	09/24/21	200.00	257192
701-000-285.010	TETHER DEPOSITS PAYABLE	SHAWN SPEARS	TETHER DEPOSIT RETURN	SEPT02/2021	09/16/21	100.00	256410
701-000-285.010	TETHER DEPOSITS PAYABLE	MICHAEL HALSTEAD	TETHER DEPOSIT RETURN	AUG31/2021	09/16/21	100.00	256411
Total For Dept 000						2,635,821.75	
Total For Fund 701 TRUST & AGENCY FUND						2,635,821.75	

Fund 801 DRAIN FUND
 Dept 000

801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN SVC/APR01-A	59104	09/10/21	4,261.02	256290
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/JUL31	209273	09/10/21	3,095.00	256305
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/GREEN DRAIN SECT 197/AUG	209018	09/10/21	829.75	256305
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/NRTH GATE DRAIN SECT 197	209017	09/10/21	919.25	256305

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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 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/JUL31	209019	09/10/21	995.75	256305
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DICKINSON WRIGHT PLLC	DRAIN COMM/BRADY LK SPCL ASSESSMNT	9943-5	09/22/21	7,500.00	257115
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	J.E. TIFFANY AND SONS, DRAIN	COMM/BRDY LK FINAL PMT DAM RC	91521	09/22/21	848.50	257125
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	KNOOP EXCAVATING SERVI	DRAIN COMM/BRDY LK FINAL PMT DAM RC	1018 18 005	09/22/21	8,231.00	257126
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN SVC RNRDR T	59642	09/24/21	184.50	257201
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN -SVCS THROUGH	61261	09/24/21	228.50	257201
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/FORD DRAIN-SRVCS RNRDR T	209503	09/24/21	1,830.25	257223
Total For Dept 000						28,923.52	
Total For Fund 801 DRAIN FUND						28,923.52	

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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	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			309,985.76
			Fund 210 EMERGENCY MEDICAL SERVICES			81,817.15
			Fund 211 MEDICAL FIRST RESPONDERS			13,083.33
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,865.82
			Fund 215 FRIEND OF THE COURT FUND			8,863.13
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.77
			Fund 249 BUILDING DEPARTMENT			7,341.21
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			2,000.00
			Fund 259 CONCEALED PISTOL LICENSING			315.10
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			24,303.70
			Fund 262 CORRECTIONS OFFICER TRAINING			419.00
			Fund 263 K-9 FUND			220.00
			Fund 264 JAIL MAINTENANCE FUND			7,181.08
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,407.47
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			1,295.93
			Fund 273 COMMISSION ON AGING MEALS			11,505.48
			Fund 274 COMMISSION ON AGING FUND			19,572.08
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			300.00
			Fund 289 SECONDARY ROAD PATROL FUND			(68.84)
			Fund 292 CHILD CARE FUND			20,160.05
			Fund 405 CAPITAL EQUIPMENT FUND			1,642.65
			Fund 508 PARK/RECREATION FUND			52,904.25
			Fund 516 DELIQUENT TAX REVOLVING			9,762.69
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89
			Fund 646 EQUALIZATION REVOLVING FUND			57.05
			Fund 653 MAILING DEPARTMENT FUND			3,000.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			193,783.41
			Fund 701 TRUST & AGENCY FUND			2,635,821.75
			Fund 801 DRAIN FUND			28,923.52
Total For All Funds:						3,442,530.43

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING OCTOBER 07, 2021

# of Invoices:	237	TOTALS:	506,683.95
# of Credit Memos:	1	TOTALS:	----- (0.45)
191 INVOICES TOTALING:			506,683.50

237 INVOICES TOTALING: \$506,683.50 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	36,069.71
210 - EMERGENCY MEDICAL SERVICES	407,386.44
214 - DISTRICT COURT CASEFLOW MANAGEMENT	538.61
215 - FRIEND OF THE COURT FUND	155.01
249 - BUILDING DEPARTMENT	5,211.70
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	30,248.53
262 - CORRECTIONS OFFICER TRAINING FUND	695.00
263 - K-9 FUND	99.90
267 - COMMUNITY CORRECTIONS PROGRAM	77.28
269 - LAW LIBRARY FUND	2,142.56
273 - COMMISSION ON AGING MEALS	2,402.40
274 - COMMISSION ON AGING FUND	1,016.29
292 - CHILD CARE FUND	20,368.45
405 - CAPITAL EQUIPMENT FUND	147.30
646 - EQUALIZATION REVOLVING FUND	124.32
701 - TRUST & AGENCY FUND	383.12

--- TOTALS BY DEPT/ACTIVITY ---

000 -	470,613.79
101 - BOARD OF COMMISSIONERS	370.91
131 - 49TH CIRCUIT COURT	2,705.26
136 - 77TH DISTRICT COURT	1,242.16
148 - 18TH PROBATE COURT	2,511.50
149 - PROBATE COURT JUVENILE DIVISION	710.00
151 - CIRCUIT COURT PROBATION	542.32
153 - DISTRICT COURT PROBATION	1,220.50
215 - COUNTY CLERK	471.92
235 - MIMEO & PHOTOCOPY	497.24
248 - CENTRAL SERVICES	261.65
253 - COUNTY TREASURER	35.51
265 - COURTHOUSE/BLDG/GROUNDS	1,014.48
267 - PROSECUTING ATTORNEY	2,269.65
268 - REGISTER OF DEEDS OFFICE	609.93
301 - SHERIFF'S DEPARTMENT	8,147.38
302 - LAW ENFORCEMENT/ROAD PATROL	2,283.96
430 - ANIMAL CONTROL	29.99
648 - MEDICAL EXAMINER	7,515.00
721 - PLANNING COMMISSION	333.35
999 - APPROPRIATIONS	3,297.00

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSHR/PPR, CALENDARS	2259280-0	10/07/21	106.29	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSNRs/TONER	2260795-0	10/07/21	79.95	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	BRD OF COMSSNRs/TONER	2264552-0	10/07/21	79.95	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES/TOWNSHIP MEETING	SEPT09-SEPT13	10/07/20	31.92	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 130 MILES-BRD MTGS	AUG04/2021	10/07/21	72.80	
Total For Dept 101 BOARD OF COMMISSIONERS						370.91	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/CALENDARS, STAPLES	2259389-0	10/07/21	120.78	
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	CITY OF BIG RAPIDS	00008 J LANGELL/1 MONITOR	0000013028	10/07/21	150.50	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ALONA SHARON, ESQ	M MEISSNER/PSI, TRANSCRIPTS, COPIES, P	CASE#20-9907	10/07/21	319.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN W. UJLAKY	M BUTLER/REVIEW, CORRESPONDENCE, COPIES	CASE#21-10163	10/07/21	1,158.40	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	SCOTT MARSHALL NEWUMAN	K ZUERN/RECD REIVW, TRNSCRPTS, COPIE	CASE#20-10019	10/07/21	595.05	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	J WITAKER JR/SENT HRNG 7 PAGES	CASE#19-9802	10/07/21	16.45	
101-131-808.000	MEMBERSHIP/DUES	KIMBERLY BOOHER	REIMBURSE FOR STATE OF MI BAR DUES	SEPT24/2021	10/07/21	315.00	
101-131-853.000	EQUIPMENT REPAIR	SABRINA PECKHAM	REIMBURSMT FORNCH SOFTWARE-HARD DR	SEPT15/2021	10/07/21	30.08	
Total For Dept 131 49TH CIRCUIT COURT						2,705.26	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	DELUXE	77TH DC/CHECKS, DEPOSIT BOOKS	02050016586	10/07/21	174.48	
101-136-728.000	OFFICE SUPPLIES	DELUXE	77THDC/CHECKMASTR BINDER, EZSHIELD	02050016698	10/07/21	440.08	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/COURT APPOINTED ATTY REQUEST	290649	10/07/20	225.50	
101-136-803.000	VISITING REPORTER	BALLARD COURT SERVICES	77THDC/PAPER SERVICE-J HIGGS	94028	10/07/21	212.40	
101-136-826.000	DATA PROCESSING/MICROFILM	CITY OF BIG RAPIDS	00008 77TH DC/DOMAIN REGISTRATION	13033	10/07/21	189.70	
Total For Dept 136 77TH DISTRICT COURT						1,242.16	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R LAMB/RESOLVED	CASE#21-2219	10/07/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RVW HRNING, FAM TEAM MTG	CASE#20-6653	10/07/21	175.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D OUTMAN/RVW HRNING, FAM TEAM MTG	CASE#19-6569	10/07/21	175.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BRYNE/WARE MINORS/TRIAL, PREP	CASE#19-6570	10/07/21	625.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C DAVIS/REVIEW HEARING	CASE#21-6695	10/07/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	E REICHOW/GUARDIANSHIP REVIEW	CASE#09-148	10/07/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J CHRISCO/EVIDENTIARY HEARING	CASE#21-223	10/07/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L L	LEE/GUARDIANSHIP REVIEW	18THPC/10-10-GA	10/07/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L E	BRILES/GUARDIANSHIP REVIEW	18THPC/17-1266-G	10/07/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L R	NAVARRA/GUARDIANSHIP REVIEW	18THPC/20-1946-G	10/07/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	MARGARET E ALLEN	K GODBEHERE/DEFERRAL CONFERENCE	18THPC/21-2227	10/07/21	82.50	
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE D	REYNOLDS/DEFERRAL CONFERENCE	18THPC/21-2251	10/07/20	65.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R BOUTELL/EVIDENTIARY HEARING/INVEST	18THPC/20-1847	10/07/20	275.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S KRUMINS/REVIEW	18THPC/13-289	10/07/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G YEAGER/REVIEW	18THPC/17-1285	10/07/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	B WILLIS/REVIEW	18THPC/17-1228	10/07/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C WILSON/PT HEARING	18THPC/20-6662	10/07/20	75.00	
101-148-808.000	MEMBERSHIP/DUES	TYLER THOMPSON	JUDGE THOMPSON/STATE BAR OF MI DUES	SEPT20/2021	10/07/21	189.00	
Total For Dept 148 18TH PROBATE COURT						2,511.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M GERLACHER/REVIEW 7 FTM MEETING	18THPC/20-6647	10/07/20	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE/REVIEW & FTM MEETING	18THPC/19-6570	10/07/20	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/REVIEW	18THPC/06-4997	10/07/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/REVIEW & FTM MEETING	18THPC/21-6679	10/07/20	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/REVIEW	18THPC/19-6545	10/07/20	75.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-809.000	CONFERENCE EXPENSES	LAKE COUNTY JUVENILE O 49CCFAM/NRTHRN MI	JUV OFF ASSOC CO	SEPT21/2021	10/07/21	35.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						710.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROL/CALENDAR,FACE MASK	2258695-0	10/07/21	41.90	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION & PAROL/TONER	2257224-0	10/07/21	45.95	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/FOLDERS,BATTE	2264550-0	10/07/21	343.25	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/WIRELSS MOUSE	2265699-0	10/07/21	36.30	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/WRLS KYBRD,PO	2266608-0	10/07/20	74.92	
Total For Dept 151 CIRCUIT COURT PROBATION						542.32	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION 77TH DIST CRT	PROBATION/DRUG TESTNG	14354	10/07/21	1,220.50	
Total For Dept 153 DISTRICT COURT PROBATION						1,220.50	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/DSKTOP CALCULATOR,BNDR	2263465-0	10/07/21	12.76	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/PAPER ROLL 3 PK	2261107-0	10/07/21	12.93	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/CALENDAR	2260855-0	10/07/21	13.37	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/SANITIZER,PPR, RBBRBNDS	2259070-1	10/07/21	139.86	
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	4854-00097-0001-00001 CLERKJ/NON-BI	429990997	10/07/20	293.00	
Total For Dept 215 COUNTY CLERK						471.92	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/PAPER	2263799-0	10/07/21	102.75	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMNSHR/PPR,CALENDARS	2259280-0	10/07/21	102.75	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/PPR, CALENDAR	2255082-0	10/07/21	51.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/PAPER	2260748-0	10/07/21	34.25	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMM/PAPER	2266571-0	10/07/20	205.50	
Total For Dept 235 Mimeo & PHOTOCOPY						497.24	
Dept 248 CENTRAL SERVICES							
101-248-830.000	BOOKS/PRINTED MATERIAL	GREAT LAKES PRINTING S	ACCOUNTING/PAYROLL CHECKS	88135	10/07/21	261.65	
Total For Dept 248 CENTRAL SERVICES						261.65	
Dept 253 COUNTY TREASURER							
101-253-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/STAPLES, HIGHLIGHTR	2260782-0	10/07/21	12.41	
101-253-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/BLUE PENS	2260782-1	10/07/21	23.10	
Total For Dept 253 COUNTY TREASURER						35.51	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	BRD OF COMSSNRS/TRSH BAGS	2260792-1	10/07/21	41.36	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	BRD OF CMMSSNRS/TRSH BAGS,TP	2260792-0	10/07/21	346.44	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	MAINT/HAND SOAP,TRASH BAGS	91675	10/07/21	224.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	MAINT/BATTERY CABLE,CARB CLNR,OIL	SEPT21/2021	10/07/21	25.00	
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINTENANCE/BEE SPRAY	686059	10/07/21	11.00	
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	COURTHOUSE/MULCH	090921-R1	10/07/21	28.75	
101-265-849.000	GROUNDS MAINTENANCE	REMUS REPAIR	MAINT/WEED WACKER AND ATTACHMNTS	23552	10/07/21	319.94	
101-265-849.000	GROUNDS MAINTENANCE	STATE STREET HARDWARE,	MAINTENANCE/3/8 X 39 BELT	45452	10/07/20	17.99	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,014.48	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/FLDRS, PENS,FLAGS	2257018-0	10/07/20	209.15	
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	N CHARRON/27 PAGES COPIED	CASE#21-53552	10/07/20	8.10	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 10/07/2021 - 10/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000703696 PROSECTOR/MI CRIMINAL LA	844863358	10/07/20	810.00	
101-267-888.000	COST ANALYSIS	MGT OF AMERICA, INC	PROS/TIME LOG PROSNG/DHS-286 BILLIN	40504	10/07/20	1,242.40	
Total For Dept 267 PROSECUTING ATTORNEY						2,269.65	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/PPR, CALENDAR	2255082-0	10/07/21	206.81	
101-268-809.000	CONFERENCE EXPENSES	UCOA	REF OF DEES/2021 FALL CONFERENCE/KA	SEPT20/2021	10/07/21	150.00	
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 452 MILES-LANSING MARD ED	SEPT02-SEPT12	10/07/21	253.12	
Total For Dept 268 REGISTER OF DEEDS OFFICE						609.93	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF OFFICE/TONER	2260841-0	10/07/21	499.56	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWL,TP, TRSH BAGS,BOWL	2263802-0	10/07/20	469.81	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/SUPER LOOP MOP HEAD	2260796-1	10/07/20	16.99	
101-301-742.000	GAS/FUEL	GREGORY SCHMIDT	SHERIFF/FUEL FOR M7 MARINE PATROL H	SEPT15/2021	10/07/21	46.09	
101-301-742.000	GAS/FUEL	JUSTIN LEUSBY	REIMBURSE 4.939 GAL OF FUEL	SEPT27/2021	10/07/20	16.00	
101-301-750.000	UNIFORMS & SHOES	BRIAN HINKLEY	BRIAN HINKLEY/REIMBURSE BOOTS,SHERI	SEPT22/2021	10/07/21	172.25	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORM-FULLER	787078	10/07/21	524.40	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAME BAR-TRONSEN	787399	10/07/21	14.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/TRONSEN UNIFORMS	787399A	10/07/21	464.00	
101-301-811.000	M WILLIAMS/TRAINING EXPENSE	SCOTT BARGER/LEADERSHIP	SHERIFF/LEADERHSIP MECOSTA FEES	SEPT27/2021	10/07/21	695.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	100034099	10/07/21	4,027.06	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/WILLIAM CLEMONS TRANSPORT	CALL#2021-3798	10/07/20	152.97	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MEDICAL DIAGNOSTIC SER	JAIL/INMATE XRAY/BOYCE,LYMBURNER,H	MECJ06302MI	10/07/20	390.00	
101-301-848.000	PLANT MAINTENANCE	J & L ROOFING CO INC	MECOSTAXCO SHERIFF/ROOF REPAIR	80706	10/07/21	295.00	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING	1813	10/07/21	364.25	
Total For Dept 301 SHERIFF'S DEPARTMENT						8,147.38	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/DVD SLEEVES, INK CART	2257401-0	10/07/21	123.61	
101-302-730.000	POLICE SUPPLIES	KAREN HARD	KAREN HARD/REIMBURSE FOR CLOTHING	SEPT09/2021	10/07/21	105.98	
101-302-770.000	VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REFLECTIVE VINYL GRPHC 21 D	4081	10/07/21	550.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/OIL CHANGE 5409 2020 TAHOE	152016	10/07/21	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/OIL CHANGE/OIL CHANGE/54008	152055	10/07/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/5405 K-9 VEH./OIL CHANGE	152275	10/07/21	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/2018 DODGE CHRGR 5404/OIL CH	152468	10/07/21	36.49	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	54010 SHERIFF/2018 DODGE CHRGR-OIL	152857	10/07/21	71.97	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	GNL253552 SHERIFF/2020 CHVY TAHOE-O	152793	10/07/21	86.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MCSHER/2019 DODGE CHRGR/SWAY BAR L	54555	10/07/21	186.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/TOW VEHICLE 2018 CHARGR-541	21-0925-11547	10/07/21	124.00	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/K-9 VEHICLE TIRES	086938	10/07/21	590.64	
101-302-854.000	VEHICLE MAINTENANCE	RISEN REAL ESTATE, LLC	SHERIFF/CAR WASHES JUL28-AUG23	1/AUG26/2021	10/07/21	177.30	
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93212059700 SHERIFF/4-BLOOD DRAWS	SEPT15/2021	10/07/21	100.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,283.96	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	D7A212984 SHERIFF/2010 DODGE RAM-OI	152810	10/07/21	29.99	
Total For Dept 430 ANIMAL CONTROL						29.99	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAGGETT-GILBERT FUNERA ME	/TRANSPORT TO MORGUE-SHARP,KAYLA	57	10/07/21	500.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	TRANSPORT&REMOVAL - ABRAHAM HERSHBE	JUL10/2021	10/07/20	250.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D. ME	/AUTOPSIES-JEFFRY HAYS	2630	10/07/20	3,382.50	

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D. ME/AUTOPSIES - K SHARP		2740	10/07/20	3,382.50	
Total For Dept 648 MEDICAL EXAMINER						7,515.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/SEP'	ZBA/SEPT28	10/07/20	25.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/SEP'	ZBA/SEPT28	10/07/20	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/SEPTEMBE	PC/SEPT28	10/07/20	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/SEPTEMBE	PC/SEPT28	10/07/20	25.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/SEP'	ZBA/SEPT12	10/07/21	25.00	
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/SEP'	ZBA/SEPT01	10/07/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/SEP'	ZBA/SEPT28	10/07/20	43.68	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/SEP'	ZBA/SEPT28	10/07/20	45.92	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/SEPTEMBE	PC/SEPT28	10/07/20	22.07	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/SEPTEMBE	PC/SEPT28	10/07/20	17.92	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/SEP'	ZBA/SEPT12	10/07/21	25.76	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/SEP'	ZBA/SEPT01	10/07/21	28.00	
Total For Dept 721 PLANNING COMMISSION						333.35	
Dept 999 APPROPRIATIONS							
101-999-999.250	MECOSTA CO AGRICULTURAL F	MECOSTA COUNTY AGRICUL BRD OF COMMSSNRS/YOUTH EVENTS & PRI	SEPT15/2021		10/07/21	3,297.00	
Total For Dept 999 APPROPRIATIONS						3,297.00	
Total For Fund 101 GENERAL OPERATING FUND						36,069.71	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396 EMS/INK,CMS FORMS,PPR,STPLR,N	2263425-0		10/07/20	155.19	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84199586		10/07/21	574.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMA/MISC AMBULANCE SUPPLIES	84199587		10/07/21	513.96	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84203192		10/07/21	868.62	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84203193		10/07/21	560.62	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84203194		10/07/21	298.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84203195		10/07/21	112.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84205570		10/07/21	1,448.48	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84195744		10/07/21	399.60	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84195745		10/07/21	539.27	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84201334		10/07/21	140.39	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84207747		10/07/21	16.35	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84209696		10/07/21	1,616.19	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84215536		10/07/21	149.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	84215537		10/07/21	958.40	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BUSH-BOOTS,STAGG-NAME BAR, HATS	212	10/07/21	509.45	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/UNIFORM PERFORMANCE POLO-STAGG	790572	10/07/20	39.50	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/UNIFORM GORETEX BOOTS	790506	10/07/20	134.50	
210-000-750.000	UNIFORMS & SHOES	YVONNE THEBO	EMS/EMBROIDERY	579445	10/07/20	4.00	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	KODIAK EMERGENCY VEHIC	EMS/STRYKER BASE STORAGE NET	211337	10/07/20	374.80	
210-000-811.000	TRAINING EXPENSES	GREAT LAKES EMS ACADEM	EMS/EMT ED-BRENNAN, LANGWORTHY, BUSH, I	SEPT27/2021	10/07/21	9,600.00	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/BUSH,VINTON PRE-EMPTY PHYSCLS	LE-1340441-6085	10/07/20	490.00	
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	EMS/COLLECTION AGENCY FEES/AUGUST	087200000101	10/07/21	102.43	
210-000-849.000	GROUNDS MAINTENANCE	ANYWHERE LAWN CARE	EMS/STA #2 AND #3/LAWNCARE CLEAN UP	1352	10/07/21	255.00	
210-000-852.000	EQUIPMENT MAINTENANCE CON	DIVERSE CORP DBA VENTI	EMS/LTV MAINTENANCE	23140	10/07/21	738.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV TRCK/53 TORQUE CONVRT	0101414	10/07/20	231.03	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV TRCK 6 LOF BRAKE PADS	0101438	10/07/20	509.48	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FIELD	3WK1092100	10/07/20	168.00	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/GOWNS & LINENS FOR AMBUL	231439	10/07/20	442.20	
210-000-970.000	CAPITAL IMPROVEMENTS	STRYKER SALES CORP.	EMS/PWR CORD,BTTRY PCK,CABL,SNSRS,B.	3520655M	10/07/20	191,469.00	
210-000-970.000	CAPITAL IMPROVEMENTS	STRYKER SALES CORP.	EMS/LUCAS DEVICES	3514835M	10/07/20	192,789.18	
210-000-980.000	EQUIPMENT/FURNITURE	VAN DRIE HOME FURNISHI	MECOE96939 EMS/2 RECLINERS FOR STA#	0917103NULS	10/07/20	1,179.80	
Total For Dept 000						407,386.44	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						407,386.44	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT/1.75 HOURS	SEPT7/2021	10/07/21	175.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 649.3 MILES-FIELD SOBRIET	AUG19-AUG31	10/07/20	363.61	
Total For Dept 000						538.61	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						538.61	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 364 MILES-TRAVE TO	JUL01-AUG28	10/07/21	122.30	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FRIEND OF COURT/BANK C	0015000000000159	10/07/21	32.71	
Total For Dept 000						155.01	
Total For Fund 215 FRIEND OF THE COURT FUND						155.01	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/42 CONTRACTED PLUM&MECH IN	SEPT08-SEPT28	10/07/21	2,554.45	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/53 CONTRACTED ELECT INSPEC	SEPT08-SEPT28	10/07/21	2,657.25	
Total For Dept 000						5,211.70	
Total For Fund 249 BUILDING DEPARTMENT						5,211.70	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D THORSON/RSVLD,INITL INTRVW,COPIES	CAE#21-53693	10/07/21	270.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K ECKERT/SENT ENHNCMNT,INTIL INTRVW	CASE#2153554	10/07/21	680.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S SMIECINSKI/SENT ENHNCMNT,INTIL IN	CASE#21-53692	10/07/21	659.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B SMITH/LGL ASST,SENT ENHNCMNT,INIT	CASE#20-52516	10/07/21	702.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T MYER/INVSTGTV SRVCS,INTIL INTRVW,	CASE#21-10250	10/07/21	766.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J VELTING/LGL ASST,SENT ENHNCMNT,IN	CASE#21-53629	10/07/21	986.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C WOODARD/LGL ASST,SENT ENHNCMNT,IN	CASE#21-53495	10/07/21	928.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J VOORHEES/LGL ASST,SENT ENHNCMNT,I	CASE#21-10279	10/07/21	1,206.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E WELCH/RSVLD,PRE SENT,MLTPL CNTS,I	CASE#21-53375	10/07/21	473.13	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J KOLE/RSVLD,PRE-SENT,INTL INTRVW	CASE#21-10253	10/07/21	449.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	G FERRER/RSVLD,PREP,LGL ASST SRVCS,	CAE#21-10239	10/07/21	829.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	G FERRER/RSVLD,LGL ASST SRVCS,INTL	CASE#21-10238	10/07/21	433.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D THORSON/RSVLD,PRE-SENT,INTL INTRV	CASE#21-10240	10/07/21	450.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HAMILTON/PROBATION VIOLATION	CASE#21-10203	10/07/21	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K CHAMPLIN/TRSLVD,TRL DATE SCHDL,IN	CASE#21-10237	10/07/21	450.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D ZUERN/PROBATION VIOLATION	CASE#20-10019	10/07/21	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	B HUBBARD/HABITUAL OFFENDER-SENTENC	CASE#20-10058	10/07/21	4,249.15	
260-000-817.010	CIRCUIT COURT APPOINTED A	HULTS, HELDER AND LEWI	K VANASSCHE/HAB OFFNDR 21 HRS	49THCC/21-10159	10/07/21	1,680.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G CHISM/RSVLD,PRE-SENT,MLTPL CNTS,I	CASE#21-53407	10/07/21	610.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		J PEASLEY/RSVLD, INITL INTRVW	CASE#21-10231	10/07/21	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		R RUBBS JR/RSVD, TRL DATE SCHDL, MLTP	CASE#21-53623	10/07/21	415.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		N SUMMERTON/PROB. VIOLTN, DELAY	CASE#20-9842	10/07/21	120.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		J STAWASZ/PROBATION VIOLATION, COPIE	CASE#17-9053	10/07/21	240.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		J STAWASZ/RSVLD, PROBATION VIOLATION	CASE#21-10213	10/07/21	655.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		D JONES/RSVLD, SCHEDULE TRIAL, MLTPL	CASE#21-10182	10/07/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		D JONES/PROBATION VIOLATION, PV REPO	CASE#20-9925	10/07/21	240.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		S SAUNTMAN/RSVLD, MLTPL CNTS, INTL IN	CASE#20-9990	10/07/21	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		S SAUNTMAN, RSVLD, MLTPL CNTS, INTL IN	CASE#20-9991	10/07/21	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		S SAUNTMAN/RSVLD, INTL INTRVW	CASE#21-10249	10/07/21	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		J WELDER/RSVLD, INTL INTRVW	CASE#20-9932	10/07/21	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		J SIGOURNEY JR/RSVLD, INTL INTRVW	CASE#20-10030	10/07/21	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		J SIGOURNEY JR/RSVLD, MLTPL CNTS, INT	CASE#21-10181	10/07/21	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		J HALE/RSVLD, PRE-SENT, MLTPL CNTS, IN	CASE#20-9941	10/07/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		T COUSINS II/RSVLD, MLTPL CNTS, INTL	CASE#21-10112	10/07/21	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		T COUSINS II/RSVLD, INTL INTRVW	CASE#21-10154	10/07/21	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		L VANALSTINE/RSVLD, INTL INTRVW	CASE#21-10086	10/07/21	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		L VANALSTINE/PRE-SENT, PROBATION VIO	CASE#19-9744	10/07/21	205.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		L VANALSTINE/RSVLD, INTL INTRVW	CASE#20-9880	10/07/21	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		M HELTON/SENT ENHNCMNT, INITL INTRVW	CASE#21-10228	10/07/21	346.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		A YOUNG/SENT ENHNCMNT, INITL INTRVW	CASE#21-10191	10/07/21	562.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		F STAUFFER/SENT ENHNCMNT, INITL INTR	CASE#21-10195	10/07/20	482.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		A RODRIGUEZ/SENT ENHNCMNT, INTIL IN	CASE#21-10275	10/07/20	762.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		B CHRISTOPHER/SENT ENHNCMNT, INTIL I	CASE#21-53368	10/07/20	258.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		E DOKE SR/SENT ENHNCMNT, INITL INTRV	CASE#20-52400	10/07/20	482.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		E DOKE SR/SENT ENHNCMNT, INITL INTRV	CASE#20-52405	10/07/20	306.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		C JOHNSTON/SENT ENHNCMNT, INITL INTR	CASE#20-52922	10/07/20	1,146.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		B LOWNSBERRY/SENT ENHNCMNT, INITL INT	CASE#21-10176	10/07/20	626.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT		E LEWIS/SENT ENHNCMNT, INITL INTRVW	CASE#21-10181	10/07/20	1,106.00	
Total For Dept 000						30,248.53	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						30,248.53	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	N HAHN/TRAINING EXPENSES	SCOTT BARGER/LEADERSHIP SHERIFF/LEADERHSIP MECOSTA FEES		SEPT27/2021	10/07/21	695.00	
Total For Dept 000						695.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						695.00	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD SHERIFF/DOG FOOD FOR K9 ZEKE		JUL31-AUG19	10/07/21	99.90	
Total For Dept 000						99.90	
Total For Fund 263 K-9 FUND						99.90	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 138 MILES P/U TETHER IN G	SEPT22/2021	10/07/21	77.28	
Total For Dept 000						77.28	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						77.28	

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Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHARGES	845024213	10/07/21	79.04	
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE SUBS/	844934394	10/07/21	2,063.52	
Total For Dept 000						2,142.56	
Total For Fund 269 LAW LIBRARY FUND						2,142.56	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COMM ON AGING/VAN #11 TOWING,OIL CH	45430	10/07/21	479.94	
273-000-980.000	EQUIPMENT/FURNITURE	HOSPITAL PURCHASING SE	2462 COMM ON AGING/6 GAL BOOSTER HE	118351	10/07/20	1,922.46	
Total For Dept 000						2,402.40	
Total For Fund 273 COMMISSION ON AGING MEALS						2,402.40	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BRD/PER DIEM&MILEAGE/S	SEPT24/2021	10/07/21	25.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE/S	SEPT24/2021	10/07/21	25.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD/PER DIEM&MILEAGE	COA/SEPT21	10/07/21	25.00	
274-000-728.000	PRICE MATCH OFFICE SUPPLIE	STAPLES	COMM ON AGING/PAPER, COMMND HOOKS, FR	7338408594	10/07/21	(0.45)	
274-000-728.000	OFFICE SUPPLIES	STAPLES	COMM ON AGING/PAPER, COMMND HOOKS, FR	7338408594	10/07/21	100.18	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/STPLS, ENV	8063627806	10/07/20	97.20	
274-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58091 COA/TLT CLEANER	2261515-0	10/07/20	42.96	
274-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58091 COA/TLT CLEANER/MISTY BOLEX	2260316-0	10/07/20	89.36	
274-000-740.000	BUILDING MAINT.SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/STPLS, ENV	8063627806	10/07/20	31.20	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MCCARDEL CULLIGAN	COMM ON AGING/10 BAGS WTR SFTNR SAL	T58322	10/07/20	67.50	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MCCARDEL CULLIGAN	COMM ON AGING/10 BAGS WTR SFTNR SAL	T58539	10/07/20	67.50	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MCCARDEL CULLIGAN	COMM ON AGING/10 BAGS WTR SFTNR SAL	T59268	10/07/20	67.50	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	COMM ON AGING/PAPER, COMMND HOOKS, FR	7338408594	10/07/21	31.04	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	COA/ADVISORY BRD/PER DIEM&MILEAGE/S	SEPT24/2021	10/07/21	24.64	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	COA/57 STAFF MILES	SEPT24/2021	10/07/21	31.92	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	COA/ADVISORY BRD/MILEAGE/SEPTEMBER	SEPT24/2021	10/07/21	12.32	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE/S	SEPT24/2021	10/07/21	16.80	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVISORY BRD/PER DIEM&MILEAGE	COA/SEPT21	10/07/21	19.04	
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE-EMPLOY PHYSICAL-R	708943	10/07/21	95.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/5 ENHANCE FITNESS CLASSES	SEPT24/2021	10/07/21	125.00	
274-000-823.000	2021/UTILITIES/REPAIR	KENT COUNTY	KC 5883 SENIOR CENTER/POTABLE DRINK	EH083121-5583	10/07/21	16.00	
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954 COMM ON AGING/SAND PAPER	2405120	10/07/20	6.58	
Total For Dept 000						1,016.29	
Total For Fund 274 COMMISSION ON AGING FUND						1,016.29	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 605.6 MILES-VISIT YOUTH	SEPT02-SEPT21	10/07/21	339.14	
292-000-810.000	459.4 MILES TRAVEL/MILEAGE	DENISE E. NEWHALL	REIMBURSE 459.4 MILES-VISIT YOUTH,2	SEPT08-SEPT27	10/07/20	286.61	
292-000-828.000	PRINTING/PUBLICATIONS	DENISE E. NEWHALL	REIMBURSEMENT FOR BUSINESS CARDS	H8C7P-Q6A14-9E5	10/07/20	50.98	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	A BROWN/4 DAYS PALCEMENT	JUL01-JUL04	10/07/21	500.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	D BOULIS/5 DAYS PLACEMENT	JUL01-JUL05	10/07/21	625.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	S TACEY/3 DAYS PLACEMENT	AUG27-AUG29	10/07/21	375.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	OTTAWA COUNTY	1091961/FRANKLIN, HEYERABEN, HOUSE	108390	10/07/21	16,895.00	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	BOULIS/HOME DETENTION/SEPT01-SEPT15	DOMINIC/SEPT21	10/07/21	108.00	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	BOULIS/HOME DETENTION/SEPT01-SEPT15	DOMINIC/SEPT21	10/07/21	151.20	

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		EVANS/HOME DETENTION/SEPT01-SEPT15	KAVION/SEPT21	10/07/21	108.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		EVANS/HOME DETENTION/SEPT01-SEPT15	KAVION/SEPT21	10/07/21	110.88	
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		OSBURN/HOME DETENTION/SEPT01-SEPT15	NOAH/SEPT21	10/07/21	120.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		OSBURN/HOME DETENTION/SEPT01-SEPT15	NOAH/SEPT21	10/07/21	388.64	
292-000-846.020	S. TACEY 31 DYS/ CHILDCARE SMART TRACKING SERVICE		JUV COURT/TETHER FEES	92020211	10/07/21	310.00	
Total For Dept 000						20,368.45	
Total For Fund 292 CHILD CARE FUND						20,368.45	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/REPLACEMENT HARD DRIVE	13024	10/07/21	75.60	
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MEC001/CRUCIAL SSD-SPARE	1000057053	10/07/21	71.70	
Total For Dept 000						147.30	
Total For Fund 405 CAPITAL EQUIPMENT FUND						147.30	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-811.000	TRAINING EXPENSES	ALLISON LANGWORTHY	REIMBURSE 222 MILES/MI CAMP GIS CON	SEPT27/2021	10/07/20	124.32	
Total For Dept 000						124.32	
Total For Fund 646 EQUALIZATION REVOLVING FUND						124.32	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			36,069.71	
			Fund 210 EMERGENCY MEDICAL SERVICES			407,386.44	
			Fund 214 DISTRICT COURT CASEFLOW MANA			538.61	
			Fund 215 FRIEND OF THE COURT FUND			155.01	
			Fund 249 BUILDING DEPARTMENT			5,211.70	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			30,248.53	
			Fund 262 CORRECTIONS OFFICER TRAINING			695.00	
			Fund 263 K-9 FUND			99.90	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			77.28	
			Fund 269 LAW LIBRARY FUND			2,142.56	
			Fund 273 COMMISSION ON AGING MEALS			2,402.40	
			Fund 274 COMMISSION ON AGING FUND			1,016.29	
			Fund 292 CHILD CARE FUND			20,368.45	
			Fund 405 CAPITAL EQUIPMENT FUND			147.30	
			Fund 646 EQUALIZATION REVOLVING FUND			124.32	
			Total For All Funds:			506,683.50	

Mecosta County Park Commission Commission Meeting

The July 20, 2021 Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stratton.

Roll Call

Members Present: Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Ms. Miller, Mr. O'Neil, Mr. Roels, Mr. Stanek, Mr. Stratton and Mr. Vogel. **Members Absent:** Mrs. Bradstrom. **Others Present:** Jeff Abel - Superintendent and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Hearing no objection, the agenda stood approved as presented.

Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Johnson to approve the minutes of the June 15th Park Commission and July 9th Finance Committee meetings as presented. Motion carried.

Public Comment: None.

WPVRA-Youth Camping

Jeff Hardesty informed the Commission that the Boy Scouts' Committee had voted unanimously to demolish the structure, request permission to make improvements to the property and seek a primitive campground license. Mr. Stanek motioned, seconded by Mr. Johnson to authorize the Boy Scouts to enter the property to remove the structure and permit them day use only of the property and the Park Commission to seek primitive campground licensing. Motion carried with a unanimous roll call vote.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 18 current and completed projects, including:

MOTA Tubing Agreement Partnership agreements are in place and after a few minor hiccups the process is running smoothly.

Student Work Crews have been completing some routine maintenance at School Section Lake. This partnership helps the crews gain work experience while at no cost to the Parks.

TC Energy Grant for the Dragon Trail in the amount of \$29,375 has been received and transferred to Mecosta Township.

Consumer's Inspection has been completed at Brower and Davis Bridge with no corrective actions noted.

Internet Upgrade at Brower was scheduled for today, but provider has postponed.

Internet Upgrade at School Section Lake We are waiting on backordered products to make the upgrades to the WiFi distribution and to add cameras around the office and store.

YTD Park Revenue report shows that camping revenue through July 14th is up 45% over last year and the combined park vehicle revenue is up 8% from last year. School Section Lake and Davis Bridge vehicle revenue is trending behind in their year over year comparison.

Dragon Trail Updates The trail builders have returned and continue making trail north of Brower and north of the ravine. Once the bridge over the ravine is installed users will have immediate use of many more miles.

Incident/Accident Reports - 12 reports reviewed and discussed.

Correspondence

Artic Glacier letter indicating our ice price will be increasing was reviewed; the Superintendent has discretion to test another ice bag size.

Vaccine Clinics being offered. District Health #10 has asked if we would like to host a “pop up” clinic in one of the parks. The Commission would like to know if DHS would market it and was in favor of hosting a test event at one of the parks.

Committee Actions

Masterplan

Rescue Plan Project Review the Commissioners discussed the Committee’s recommendation of highest priority capital projects. 1) Dragon Trail 2) Paris Hatchery and front pond 3) Back ponds and grounds of Paris Park 4) School Section beach bathhouse 5) Playgrounds 6) Brower Shallow Water Boat Launch 7) Electric & Sewer Updates 8) New School Section Lake Campsites.

Mr. O’Neil motioned, seconded by Mr. Stanek to have Prein & Newhof provide engineering proposal for School Section Lake Beach Bathhouse. Motion carried. Mr. Roels motioned, seconded by Mr. O’Neil to provide the stated prioritized list to the County Board of Commissioners. Motion carried.

Finance

School House Maintenance SSLVP Linda Howard discussed the need for the exterior of the building to be painted and that they are looking for partners to share the cost. One quote, thus far, has been received at a cost of \$8500. Mr. O’Neil motioned, seconded by Mr. Stanek that the Park Commission will pay \$4000 of the exterior painting cost. Motion carried with a unanimous roll call vote.

2022 Rates and Fees were reviewed and discussed. Mr. Stanek motioned, seconded by Mr. O’Neil to accept the rates as submitted. Motion carried with a unanimous roll call vote.

2022 Season Operating Dates, Holidays and Site Allocation The commissioners discussed closing School Section Lake, Merrill-Gorrel and Paris Parks on Friday September 30th. Mr. Griffith motioned, seconded by Mr. Vogel to approve the modified closing date for School Section, Merrill-Gorrel and Paris and to accept the remaining Operation dates, holiday dates and site allocation as presented. Motion carried.

2022 Seasonal Camper Deposits to remain at the same levels as 2021.

School Section Lake Walleye Stocking/Weed Control Mr. Vogel motioned, seconded by Mr. Roels to continue to share the cost of fish planting (\$750) and weed control (\$1650) in School Section Lake. Motion carried with a unanimous roll call vote.

Consumers Energy Dragon Trail Celebration Consumers Energy will be hosting a Dragon Trail Celebration Ceremony in Brower Park on August 13th from 1-6.

Personnel

Seasonal Staffing Update Staffing continues to be challenging; 10 positions are currently open. Managers' pay at Merrill-Gorrel and School Section Lake have been supplemented due to the double duties caused by Manager vacancies.

Building & Grounds

Recycled Shingle Roadway Product American Classic has asked if we would test a new to market product in Brower Park. The Committee suggests we request product references and determine what we believe to be the best test spot.

Financial

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

Approval of Bills - Mr. Stanek motioned, seconded by Mr. Johnson to approve the bills in the amounts of \$215,028.77, \$67,453.36 and \$17,628.27. Motion carried with a unanimous roll call vote.

Public Comment: None.

Other Business:

Next Commission Meeting is scheduled for 5 PM, August 17th at the County Services Building.

Adjournment: 7:20 PM



BOARD OF HEALTH

Meeting Minutes

August 27, 2021

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

II. **Roll Call**

Members Present – In Person: Ron Bacon, Robert Baldwin, Betty Dermeyer, Pauline Jaquish, Brian Kolk, Nick Krieger, Phil Lewis, Jim Maike, Martha Meyette, Judy Nichols, Tom O'Neil, Roger Ouwinga, Shelley Pinkelman, Richard Schmidt, Ray Steinke, James Sweet, Gary Taylor, Hubert Zuiderveen

Members – Online:

Members Excused: Dave Comai, Paul Erickson, Dawn Martin,

Member Absent:

Staff – In-Person: Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Sarah Oleniczak, Tom Reichard, Michael Kramer, Anne Young

Public: Pat Collins, Micki Hilbrand, Amy Nelsen, Denise McDonald, Danielle Beight, Katelyn Thompson, Shannon Thompson, Nathan Thompson, Raenne Huskey, Joshua Bushen, Mark Bushen, Doug Turner, Theresa Emshuiller, Courtney Pedding, Tracie M. Smith, Sarah Host, Curtis Vanderhook, Chuck Reshard, Whitney Shortangel, Cassidy Jones, Jim Whelan, Daniel Beight

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

IV. **Approval of the Meeting Minutes.** Motion by Ron Bacon, seconded by Judy Nichols, to approve the minutes of the July 30, 2021 meeting. Motion carried.

V. **Public Comment:** Kevin Hughes made a statement that he has received numerous emails from the public both encouraging him to issue a mask mandate and equally encouraging him to not issue a mask mandate. In addition, specifically an email related to a misunderstanding that this issue was on the agenda of today's meeting. Kevin assured those in attendance that there was no plan for him to bring either a mask mandate nor mandatory staff vaccines to today's meeting. At this time, DHD#10 is not issuing any mandates. However, it doesn't mean this won't change in the future and if it does, that change would be based on the data and related to outbreaks at that time.

Public Comments on separate document and attached

VI. **Committee Reports**

- A. **Executive Committee.** No report. The need for a meeting was identified and will be scheduled for September or October to address renewal of the Health Officer contract.
- B. **Finance Committee.** The Finance Committee met on August 23, 2021 to discuss the proposed budget for FY22. Christine Lopez, Administrative Services Director, reviewed the FY22 budget. The budget is for information only at this meeting and will be presented for approval at the September 24, 2021 meeting. Lopez presented the financial report for the month ending July 31, 2021. The balance sheet showed cash balance of \$10.06 million, and a total fund balance of \$7.7 million. Total revenues for the month were just over \$1.23 million, with expenses of almost \$1.76 million. Lopez reported actual collections for the administration of the COVID-19 vaccine totaled \$1.43 million.

- *Approve Accounts Payable and Payroll.* Motion by Ray Steinke, seconded by Hubert Zuiderveen, to approve the July accounts payable and payroll total of \$1,606,010.07.

Roll Call Vote

Ron Bacon	Yes	Robert Baldwin	Yes
Betty Dermeyer	Yes	Pauline Jaquish	Yes
Bryan Kolk	Yes	Nick Krieger	Yes
Phil Lewis	Yes	Jim Maike	Yes
Martha Meyette	Yes	Judy Nichols	Yes
Tom O'Neil	Yes	Roger Ouwinga	Yes
Shelley Pinkelman	Yes	Richard Schmidt	Yes
Ray Steinke	Yes	James Sweet	Yes
Gary Taylor	Yes	Hubert Zuiderveen	Yes

Motion carried.

- C. Personnel Committee. Personnel Committee meeting will be set for next month.
- D. Legislative Committee. Shelley Pinkelman reported that she will be attending MAC Next month.

VII. Administration Reports

- A. Medical Director. Dr. Jennifer Morse shared that she did not have a written report this month due to the amount of work around addressing COVID-19 response including working with the schools on their plans for starting up. She remains extremely busy.
- B. Deputy Health Officer. Sarah Oleniczak – no report
- C. Health Officer. Kevin Hughes shared his report that starts on page 14 of the BOH packet. The COVID19 Updates will be sent out to the Board today via email or regular mail. Kevin reminded the board that PFAS concerns continue. A new site has been identified in Newaygo County at the Kunnen Landfill and he participated with staff on a call with MDHHS earlier this week. There will be some residential well sampling. In addition, the PFAS Rothbury site continues to do testing. Camp Grayling oversight continues as well and a town hall meeting will be held on September 9, from 6-8pm at the Grayling Township Hall. The meeting will be open to a virtual option as well as in person.

MERS 2020 actuarial report has been received and copies are available – please contact Kevin for a copy.

Benefits administration – we are still waiting for replies to requests for insurance rates and benefit administration for next year.

Failed Septic System – Information was included in BOH Packet. Tom Reichard presented a review of the situation. He presented a request to the board to cover expenses for replacement of a failed septic system on property located in Wexford County. The septic permit was approved in 2017 with full failure in Spring 2021. Claim has been submitted to liability insurance carrier and they will cover the cost.

- *Approve Invoice for Failed Septic System.* Motion by Richard Schmidt, seconded by Betty Dermeyer, to approve payment of the failed septic system in the amount of \$7,620.

Roll Call Vote

Ron Bacon	Yes	Robert Baldwin	Yes
Betty Dermeyer	Yes	Pauline Jaquish	Yes
Bryan Kolk	Yes	Nick Krieger	Yes
Phil Lewis	Yes	Jim Maike	Yes
Martha Meyette	Yes	Judy Nichols	Yes
Tom O'Neil	Yes	Roger Ouwinga	Yes

Shelley Pinkelman	Yes	Richard Schmidt	Yes
Ray Steinke	Yes	James Sweet	Yes
Gary Taylor	Yes	Hubert Zuiderveen	Yes

Motion carried.

VIII. Other Business

Bob Baldwin shared his concerns on the issue of mask mandates and that they are not able at this time to take a position. He stated that the Board should consider adopting a statement related to mask and vaccine mandates and that they should discuss with individual county commission meetings as the issue is not going to go away.

IX. Next Meeting

The next regular meeting of the Board of Health is scheduled for Friday, September 24, 2021, at 9:30 a.m. at the Cadillac Office.

Adjournment

Jim Maike adjourned the meeting at 11:04am

Jim Maike, Chair *Date*

Judy Nichols, Secretary *Date*

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

August 24, 2021

PERSONS PRESENT:

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

Absent:

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

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

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

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

PUBLIC COMMENT:

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

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

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



Mecosta-Osceola
 FY21 BSC Goals Q3 up

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

MCSSA:

Conference is September 13th thru the 15th

Mecosta-Osceola County DHHS

Board Minutes

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ADJOURNMENT:

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

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

August 24, 2021

PERSONS PRESENT

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

ABSENT:

Janice Covey, Mecosta County Chairman

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

Minutes from the July 24, 2021, meeting was reviewed and motion to accept the minutes as written was made by Ms. McBrien with support by Ms. Nystrom. Motion Carried.

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

PUBLIC COMMENT:

please see Joint-Meeting minutes

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

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

ADJOURNMENT:

A motion to adjourn was made by Ms. Haut at 10:24 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, September 28, 2021, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

September 28, 2021

PERSONS PRESENT:

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

The Meeting was called to order by Ms. Curtin at 9:03 am via teleconference.

Minutes from the August 24, 2021, meeting was reviewed and motion to approve by Ms. Covey with support from Ms. Haut. Motion carried.

A review of the agenda was approved by Ms. Haut with support from Ms. Covey. Motion carried.

PUBLIC COMMENT:

Ms. Momany stated the Commissioners in the process of approving a Budget. Currently interviewing for an Equalization and County Coordinator position. Building inspections taking place at the new Hersey Senior Center.

Ms. Nystrom mentioned the Mecosta County Commissioners declared State of Emergency Order through December 31, 2021.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Staffing.
 - Nicole Quinn has been hired for the Services Program Manager position at Mecosta-Osceola County. Plans in place to hire a Services Supervisor, Assistance Payments Worker, Services Specialist and General Office Assistant on the account of staff transitions and retirements.
- Developing plans to streamline and create efficiencies with UCL (Universal Caseloads)
- Community Resource Coordinator, John Klever 7th annual winter-clothing giveaway is October 7th at the Mecosta County Fairgrounds.



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MCSSA:

Discussions on the MCSSA Conference held in Grand Rapids September 13th through the 15th. The Conference was well received.

ADJOURNMENT:

A motion to adjourn was made by Ms. Curtin at 9:29 a.m. Supported and carried. The next meeting will be Tuesday, October 26, 2021, at 9:00 a.m.

 Jennifer Schmidt, Director
 Secretary to the Board

 Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

September 28, 2021

PERSONS PRESENT

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

The Meeting was called to order by Ms. Covey at 9:30 am via teleconference.

Minutes from the August 28, 2021, meeting was reviewed and motion to accept the minutes as written was made by Ms. Haut. Motion supported and carried.

The agenda was reviewed and motion to approve by Ms. Nystrom with support from Ms. Haut. Motion carried.

PUBLIC COMMENT:

please see Joint-Meeting minutes

FISCAL:**A. Financial Report:**

The August Financial Report reviewed. A motion to approve was made by Ms. Haut with support from Ms. Covey. Motion carried.

COUNTY SPECIFIC BUSINESS:

- A Contract Review for Family Supportive Services of Northern Michigan was highlighted. Ms. Schmidt detailed the services offered by provider.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 9:50 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, October 26, 2021, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Conf Rm F and Zoom ID 608 471 9153
September 16, 2021

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

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Activity: Ms. Stenger advised that they are staying busy with building.

ZONING REPORT:

- Annual Conference: Ms. Stenger advised that the Zoning Conference will be virtual this year.
- Green Township Tower: Green Township has withdrawn their Special Use Permit for a tower.
- Inspectors: The contract inspectors are busy and may exceed the budgeted funds. If so a budget amendment may be required.

FINANCIALS:

- Year to Date: The Committee reviewed the year-to-date financials and year to year for the month of August Ms. Stenger noted that revenues continue to run approximately 8% over 2020’s numbers.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:36 AM Next regular meeting: October 21, 2021

EMS COMMITTEE MINUTES
1:45 PM Conf Rm F and Zoom ID 608 471 9153
September 16, 2021

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

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

FINANCIAL REPORTS: The September 2021 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$122,270.10, non-contractual write-offs of \$3,887.79, and collections write-offs of \$13,052.14 be approved.**

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

OLD BUSINESS:

- **Vehicle Monitoring System:** Mr. Ladd presented information on a new vehicle monitoring system that will allow for real time driver and vehicle monitoring via a cell phone or desk top computer. All data is stored in the cloud so there is no additional network requirement for the system. The system will replace the Road Safety system that is no longer supported by the manufacturer and is DOS based. Cost is \$129/year for the system. Mr. Ladd will be ordering the devices this week.

NEW BUSINESS:

- **Recliners Station 1:** Mr. Ladd requested permission to purchase two Homestretch recliners from VanDries for \$549.95/chair with \$39.95/chair 10 year fabric protection. **The Committee will recommend to the Board that the request be approved.**

EMERGENCY MANAGEMENT:

- Mr. Schroeder reported that the county held a tabletop exercise on Monday, August 30th. The exercise was focused on the flood response plan for ice jam flooding in the area above Rogers Dam. An LEPT meeting was held on Wednesday, September 8th and was well attended. He attended an exercise yesterday with Trans Canada for the Woolfolk Compressor Station.
- **EMPG:** The FY 2021 Emergency Management Performance Grant (EMPG) performance period ends this month. To begin the FY2022 EMPG participation, the EMHSD-031 Work Agreement needs to be signed by the Board Chair and must be submitted to the state by 10/1/21. There are no changes in the work agreement when compared to last year's. Mr. Schroeder provided a copy of the FY 2021 and FY 2022 document for the Committee's review. **The Committee will recommend to the Board that the Chair be authorized to sign the grant document.**

NEXT MEETING: 1:45 PM October 21, 2021

ADJOURNMENT: 2:23 PM

TUSCOLA COUNTY BOARD OF COMMISSIONERS

125 W. Lincoln Street
Suite 500
Caro, MI 48723

Telephone: 989-672-3700
Fax: 989-672-4011

At a regular meeting of the Board of Commissioners for the County of Tuscola, State of Michigan, on the 16th day of September, 2021 with the meeting called to order at 8:00 a.m.

Commissioners Present: Thomas Young, Thomas Rowland, Doug DuRusseau, Dan Grinstead

Commissioners Absent: Kim Vaughan

The following resolution was offered by Commissioner Young, seconded by Commissioner Grinstead,

Resolution to Exempt Certain Counties from the Recently Updated Open Meetings Act (OMA)

Resolution 2021-13

Whereas, the Tuscola County Board of Commissioners has concerns regarding the decisions made regarding PA 254, and

Whereas, prior to the most recent amendments to the OMA, it was generally well-settled that members of a public body could participate in a meeting electronically so long as a quorum of the public body was physically present at the meeting location, and

Whereas, before March 31, 2021 and retroactive to March 18, 2020 any circumstances, including, but not limited to, any of the circumstances requiring accommodation of absent members described in section 3(2), and

Whereas, on and after March 31, 2021 through December 31, 2021, only those circumstances requiring accommodation of members absent for the reasons described in section 3(2). For the purpose of permitting an electronic meeting due to a local state of emergency or state of disaster, this subdivision applies only as follows:

- (i) To permit the electronic attendance of a member of the public body who resides in the affected area.
- (ii) To permit the electronic meeting of a public body that usually holds its meeting in the affected area.

Whereas, after December 31, 2021, members of a public body will be allowed to participate in a meeting electronically only in the circumstances requiring accommodation of members absent due to military duty as described in section (3)2, and

Whereas, this substantive change eliminates a public body's previous flexibility to allow one or two members to participate remotely.

Therefore, Be It Resolved, that the Tuscola County Board of Commissioners requests that all counties with populations of 75,000 or less be exempt from the portion of PA 254 that allows only members absent due to military duty to be allowed to participate in meetings electronically.

Be it Further Resolved, that the Tuscola County Board of Commissioners submits this resolution to all Michigan Senators, all Michigan Representatives, all Michigan Counties, Michigan Township Association, all Tuscola County Cities and Townships, Gene Pierce, Tuscola Intermediate School District Superintendent and all Superintendents within Tuscola County.

Roll Call Vote:

Ayes: *Young, DuRusseau, Hineshaw, Bardwell*

Nays: *none*

Absent - Vaughan

Resolution declared adopted.

Date *9-16-2021*



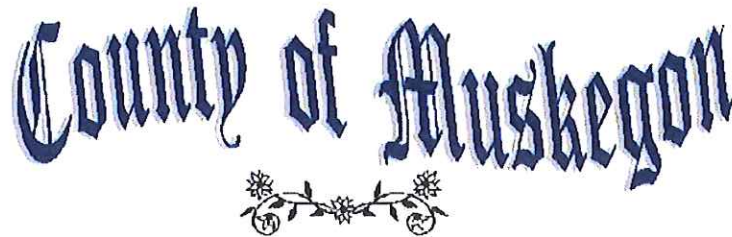
Thom Bardwell, Chairperson
Tuscola County Board of Commissioners

I, Jodi Fetting, Tuscola County Clerk, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Tuscola County Board of Commissioners at its meeting on September 16, 2021.

Date *9-16-2021*



Jodi Fetting
Tuscola County Clerk



MUSKEGON COUNTY RESOLUTION TO PROMOTE GENERAL WELFARE

At a regular meeting of the Muskegon County Board of Commissioners, Muskegon County, Michigan, held on 14th day of September, 2021, at 3:00 p.m. local time, the following resolution was adopted; and

WHEREAS, the citizens of Muskegon County being both informed about the risks and benefits of 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 as they are protected by the Constitution of the United States of America; and

WHEREAS, we, the Board of Commissioners for Muskegon County believe that the medical decisions of citizens are best made in consult with their healthcare professional who is knowledgeable of the citizens health history;

THEREFORE, LET IT BE RESOLVED, Muskegon County messaging henceforth related to vaccines shall encourage citizens to discuss the risks and benefits of any such treatment with their chosen healthcare provider; and

BE IT FURTHER RESOLVED, Muskegon County shall NOT question any citizens claim, or parents' claim on behalf of their children, to exemption from wearing a facemask or any other similarly mandated activity; and

BE IT FURTHER RESOLVED, Muskegon County shall NOT require of or mandate to any employee, prospective employee, or contractor any form of vaccine or similar medical treatment, verification or COVID-19 test verification as a general condition of employment; and will NOT encourage employers located within Muskegon County to establish such mandates that so hinder medical autonomy; and

BE IT FURTHER RESOLVED, The Muskegon County Board of Commissioners does hereby ENCOURAGE the citizens of Muskegon County to continue to increase their awareness of available preventative measures and therapies by discussing the risks and benefits of available preventative measures and therapies with their chosen healthcare provider; and

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

The Muskegon County Board of Commissioners, at its September 14, 2021, meeting recommended approval by Commissioner Zach Lahring, support by Commissioner Wilkins, the aforementioned resolution.

Ayes: Doug Brown, Kim Cyr, Zach Lahring, Malinda Pego, Rillastine Wilkins

Nayes: Marcia Hovey-Wright, Susie Hughes, Charles Nash, Robert Scolnik

I, Nancy A. Waters, Clerk of the Muskegon County Board of Commissioners and Clerk of the County of Muskegon, do hereby certify that the above Resolution was duly adopted by said Board on September 14, 2021.

Nancy A. Waters
Nancy A. Waters, Clerk
County of Muskegon

9/20/21
Date



Kalkaska County Board of Commissioners**Resolution 2021-46****Opposing Mandatory Vaccinations and Mandatory Masks**

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 and masks; 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 Blessing of Liberty,

WHEREAS, there is a concerted effort on the part of the main stream media and most social media applications to censor access to valid information from credible sources that does not agree with the “approved” recommendation,

WHEREAS, it appears that the efficacy of the current vaccines begin to decline after only 6 months,

WHEREAS, there is evidence that natural immunity maintains its efficacy longer than current vaccines,

WHEREAS, mandatory vaccination requirements do not consider natural immunity,

WHEREAS, the fatality rate across all ages for those that contract the Covid-19 virus is 1.6% and most deaths occur with the elderly or those who have serious comorbidity issues,

WHEREAS, the death of any child is a tragedy, children are the least susceptible to serious illness or death from the Covid-19 virus.

WHEREAS, Covid-19 virus continues to mutate making eradication of the virus virtually impossible, American citizens want to get back to normal activity,

WHEREAS, mandatory mask requirements have not prevented the spread of the virus,

WHEREAS, the vast majority of citizens who wear masks do not comply with the methodology of wearing them, nor do they use a proper mask that is capable of preventing infection,

WHEREAS, to expect a child to properly place a mask, keep it in place all day, not touch the mask or other parts of their face is pure fiction,

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

THEREFORE, Kalkaska 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 Kalkaska County to establish such mandates that so hinder medical autonomy,

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

THEREFORE, Kalkaska County recommends that the Department of Health District #10 adopt a similar resolution to assure the citizens of our district that our citizen's medical decisions will remain between themselves and their health care provider,

THEREFORE, Kalkaska County shall forward a copy of this resolution directly to all of the 83 Counties in Michigan, and to the Department of Health District #10 Board of Commissioners and the District #10 Health Officer.

Commissioners present: Baldwin, Banko, Bicum, Comai, Fisher, Sweet.

Commissioners absent: Crambell

Motion by Commissioner Baldwin. Supported by Commissioner Comai.

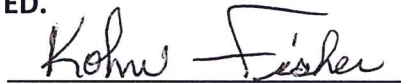
Roll call vote:

Yeas: Baldwin, Comai, Banko, Bicum, Sweet, Fisher

Nays: None

Absent: Crambell

RESOLUTION DECLARED ADOPTED.



Kohn Fisher, Chairman 9-15-2021
Kalkaska County Board of Commissioners

STATE OF MICHIGAN)

) ss.

COUNTY OF KALKASKA)

I, the undersigned, Clerk of Kalkaska County, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Kalkaska County Board of Commissioners at its Regular Meeting held 9-15-2021.



Deborah Hill, County Clerk 9-15-2021
Clerk of the Kalkaska County Board of Commissioners

DELTA COUNTY BOARD OF COMMISSIONERS

ADMINISTRATION OFFICE
310 LUDINGTON STREET
ESCANABA, MICHIGAN 49829
PHONE: 906-789-5100
FAX: 906-789-5197



RESOLUTION# 21-20

Opposing Senator Shirkey's Gearing Toward Integration Proposal and Supporting Pathways Community Mental Health Services Program

WHEREAS, the Delta County Board of Commissioners, has entered into an enabling resolution to help create the four County Pathways Community Mental Health Authority SP, pursuant to Section 100 et seq. and Section 205 of the Mental Health Code, 1974 PA 258, as amended (MCL330.1100 et seq; MCL330.1205); and

WHEREAS, Pathways Community Mental Health Authority SP, organized under the terms of Section 204(a) of the Michigan Mental Health Code (the Code), (MCL330.1204[a]); and

WHEREAS, Section 116(b) of the Code (MCL330.1116[b]) requires that the Department of Community Health shift primary responsibility for the direct delivery of public mental health services from the state to a community mental health services program whenever the community mental health services program has demonstrated a willingness and capacity to provide an adequate and appropriate system of mental health services for the citizens of that service area; and

WHEREAS, Pathways Community Mental Health SP has demonstrated such willingness and capacity to provide a broad array of innovative, cutting edge, community mental health services for the past 50 years and is properly certified as a community mental health services program under the terms of Section 232(a) of the Code (MCL330.1232[a]); now

THEREFORE, BE IT RESOLVED that the Delta County Board of Commissioners strongly urges its State Senate and House of Representatives to oppose Senator Shirkey's Gearing Toward Integration Proposal and subsequent changes proposed to the Michigan Social Welfare Act which would privatize the public mental health system and essentially eliminate the public safety net; and

BE IT FURTHER RESOLVED That Senator Shirkey's Gearing Toward Integration Proposal was formerly called Section 298 and that pilot program that provided the foundation for this latest proposal was abandoned as unworkable, and;

BE IT FURTHER RESOLVED that the Delta County Board of Commissioners supports Pathways Community Mental Health Services Program system that provides necessary community safety net services and supports; and

BE IT FURTHER RESOLVED that copies of this resolution be provided to Governor Gretchen Whitmer, Senator Ed McBroom, 38th District, Beau LaFave, State Representative, 108th House District, Michigan Department of Health and Human Services Director Elizabeth Hertel,

Behavioral Health and Developmental Disabilities Administration, Deputy Director Dr. George Mellos,
the Michigan Association of Counties, and all Michigan counties

I, Nancy J. Przewrocki, Delta County Clerk and Clerk of the Delta County Board of
Commissioners do hereby certify this to be a true and exact copy from the minutes of the regular
meeting of the Delta County Board of Commissioners held on September 7, 2021.

I, Nancy J. Przewrocki, Delta County Clerk do hereby set my hand and seal this 7th day of
September, 2021.

Nancy J. Przewrocki
Nancy J. Przewrocki, Delta County Clerk

