

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

November 4, 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 – October 21, 2021

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Emergency Management Performance Grant (EMPG) FY2021
2. Medical Examiner Appointment and Contract
3. CESF – Courts (Round 2 Funding Grants)

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,546,382.05
Non-approved Bills: \$89,148.86

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta County Park Commission – September 14, 2021
2. Mecosta-Osceola DHHS Minutes – September 28, 2021
3. Mecosta County DHHS Minutes – September 28, 2021
4. District Health Department #10 Minutes – September 24, 2021
5. Mecosta-Osceola DHHS Minutes – October 26, 2021
6. Mecosta County DHHS Minutes – October 26, 2021

12. MINUTES & REPORTS:

1. Building and Zoning – October 21, 2021
2. EMS – October 21, 2021
3. Finance

13. RESOLUTIONS:

1. Muskegon County Resolution #2021-411
2. Ogemaw County Resolution #21-129
3. Alger County Resolution #2021-18
4. Alger County Resolution #2021-19
5. Missaukee County Resolution #2021-11
6. Branch County Resolution #2021-16

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

10:15 – Lisa Kaspriak – ME Annual Report

MECOSTA COUNTY BOARD OF COMMISSIONERS

OCTOBER 21, 2021

UNAPPROVED

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

Commissioners present on roll call: Marilyn Bradstrom, Jerrilynn 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 as presented. J. Strong seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the October 7, 2021 Board Minutes as presented. W. Routley seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:**6.1 MDOT MASTER AGREEMENT FY 2022-25/RESOLUTIONS #2021-19 & 20**

R. Steinke moved to adopt and place on file Mecosta County Resolution #2021-19 – Signature Resolution for Master Agreement Only. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to adopt and place on file Mecosta County Resolution #2021-20 – Master Agreement Resolution/Project Authorization Resolution. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 SOBRIETY COURT – DRUG COURT GRANT PROGRAM

J. Strong moved to accept the Michigan Drug Court Program Grant in the amount of \$90,000 and authorized the Chair to sign electronically. W. Nystrom seconded; motion carried.

6.3 AAAWM CONTRACT FY 2021 INCREASE IN FUNDING

W. Routley moved to accept and authorized the Chair to sign Contract No. 61.72-FY21.3 with Area Agency on Aging West Michigan, which increases funding to the meals department in the amount of \$1,809. R. Steinke seconded; motion carried.

6.4 AAAWM/COA

a. PURCHASE OF SERVICE AGREEMENT

b. BUSINESS ASSOCIATE AGREEMENT

W. Routley moved to approve and authorized the Chair to sign the PoS Agreement and Business Associate Agreement with AAAWM for COA Homemaking, Respite Care or to deliver meals for Commission on Aging. J. Strong seconded; motion carried.

SCHEDULED APPEARANCE:

John Obermesik and Catherine Beagle – Community Mental Health of Central Michigan – appeared before the Board to give the 2020 Annual Report and discuss local efforts and collaboration.

Brian Miller – Sheriff – appeared before the Board to present a Mecosta County Sheriff Dept. Life Saving Award to Dep. Christianson and Sgt. Phippen.

Karen Hahn – Register of Deeds – appeared before the Board to discuss the Remonumentation Program.

6.5 APPORTIONMENT REPORT – EQUALIZATION DEPARTMENT

Shila Kiander – Equalization Director – appeared before the Board and presented the Apportionment Report. W. Nystrom moved to adopt the Annual Apportionment Report. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.6 PROPOSED RESOLUTION OPPOSING BEHAVIORAL HEALTH REDESIGN

L. Howard moved to adopt and place on file Mecosta County Resolution 2021-21, presented by Community Mental Health for Central Michigan, opposing any behavioral health redesign that harms the state and county partnership for community mental health and related Medicaid safety net services. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Secondary Road Patrol Grant Acceptance – Finance Officer

R. Steinke moved that the Secondary Road Patrol Grant be accepted for FY21-22. J. Strong seconded; motion carried.

Equipment Requests/Courts IT – Finance Officer

R. Steinke moved to approve a request from Judge Hill-Kennedy to upgrade the Courts IT infrastructure as presented. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Judge's Salary Amendment – Finance Officer

R. Steinke moved that the Probate Judge's salary, dictated by the SCAO, be reflected in the 2021 and 2022 County budgets. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Proposed Letter of Support for WMSRDC EDA – Finance Officer

R. Steinke moved that the Chair be authorized to sign a letter of support for the West Michigan Shoreline Regional Development Corporation's EDA grant application. W. Routley seconded; motion carried.

Financial Reports/August – Finance Officer

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

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$4,378,107.34 and approve and pay non-approved vouchers in the amount of \$95,398.64. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

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

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

EMS:

T. O'Neil moved that the September 2021 contractual write-offs of \$56,189.12, non-contractual write-offs of \$1,074.25 and collections write-offs of \$2,117.29 be approved. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

T. O'Neil moved that Grant Agreement EMPG FY 2021 be submitted to the Board at the November 4th Meeting. R. Steinke seconded; motion carried.

T. O'Neil moved to approve an invoice for the FY2019 HSGP 800 MHz Radio Initialization Project for \$750 to activate 3 portable radios on the MSPCS radio system. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

L. Howard reported attending Wheatland Township Meeting, YAC Meeting, Equalization Committee, Building & Zoning Committee and today's Commission Meeting.

W. Nystrom reported attending YAC Meeting, Equalization Committee, WISE Meeting, MOTA Board Training, City of Big Rapids Meeting, Finance Committee, MOTA Meeting, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

Building & Zoning:

W. Nystrom moved to approve Ms. Stenger’s request to fill her current FT Building Inspector vacancy with a .5 Building Inspector until March 1st, when the position would return to FT. W. Routley seconded; motion carried.

J. Strong reported attending Fork Township Meeting, Martiny Township Meeting, COA Meeting, Finance Committee, Road Commission Meeting and today’s Commission Meeting.

W. Routley reported attending Planning/Zoning Meeting, Equalization Committee, Finance Committee, COA Meeting and today’s Commission Meeting.

M. Bradstrom reported attending Consumers Energy Celebration, Parks Committee of the Whole, Dragon Trail Meeting, Finance Committee, Parks Meeting, Colfax Township Meeting, City/County/Township/Ferris Meeting and today’s Commission Meeting.

ADMINISTRATOR’S REPORT:

Paul Bullock reported on the following:

- EMS Director has accepted the Board Coordinator position with Osceola County; his last day will be November 24th; will be meeting to set-up a plan to cover administrative functions. Requesting the EMS Chair, Personnel Chair, Board Chair and himself conduct the search for a new EMS Director; the Board agreed.
- Appointed to Michigan Indigent Defense Commission by the Governor. Attended a meeting Tuesday in Lansing at 9 a.m.; there will be more meetings in the next couple months than anticipated as they are searching for an Executive Director.

PUBLIC MATTERS & COMMENTS:

Debra Magnuson – appeared before the Board referencing the District #10 Health Department Annual Report and requesting that Mecosta County consider a resolution to be a free county, similar to one adopted by Missaukee County; gave her thoughts on the COVID shot.

Deborah Dygert – appeared before the Board in support with Debra’s position and discussed restrictions within businesses and schools.

Michael Quillen – appeared before the Board with questions on items of business that took place in today’s meeting.

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

J. Strong moved to accept and place on file Communication #1, Minutes & Reports #1-4 and Resolutions #1-2. W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 4:46 P.M.



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

Marilynn Bradstrom, Chair
Mecosta County Board of Commissioners



November 4, 2021

TO THE MECOSTA COUNTY BOARD OF COMMISSIONERS:

The Emergency Management Performance Grant (EMPG) is a federal grant that provides funding to state, local, tribal and territorial governments across the nation to prepare for responding to all-hazards and enhancing their emergency management capabilities. The State of Michigan uses part of the EMPG to help fund local jurisdictions emergency management programs by reimbursing a percentage of the emergency manager's salary and benefits. The award amount varies every year but is normally in the 34% range. For FY 2021, Mecosta County is awarded \$25,873 or 32.86% of the emergency manager's salary and fringe benefits.

To qualify for the reimbursement, the emergency management (EM) program must meet certain requirements and submit quarterly reports to the state. The reports are submitted all year and then as the last quarter of the grant period is coming to an end, the grant agreement packet is sent to the jurisdiction for review, form completion, and signatures.

After reviewing it has been determined there are no requirement changes in the FY 2021 grant agreement or requirements when compared to the FY 2020 document.

Emergency Management respectfully requests the Board of Commissioners approve the FY 2021 EMPG Grant Agreement allowing the Board Chairperson to sign the documents.

Thank you,

Scott Schroeder

Emergency Management Coordinator | Mecosta County

14485 Northland Drive | Big Rapids, MI 49307

Office (231) 592-9484 | Mobile (231) 349-6085 | Fax (231) 796-0231



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JOSEPH M. GASPER
DIRECTOR

September 22, 2021

Dear Local Emergency Management Coordinator:

Enclosed is the Fiscal Year 2021 Emergency Management Performance Grants (EMPG) Grant Agreement package. Please return the required grant documentation listed on the enclosed **Subrecipient Checklist** to our office via email:

Attention: Mr. Paul Lounsberry
Emergency Management and Homeland Security Division
Michigan Department of State Police
LounsberryP@michigan.gov

Reimbursement for the EMPG program is contingent upon completion of the activities in the signed *Emergency Management Annual Work Agreement*. To remain eligible for EMPG funding, current and adequate plans must be maintained, and exercise requirements must be met. If a work activity is not completed in the designated quarter, reimbursement may not be made until the work is completed. The Emergency Management and Homeland Security Division District Coordinators may make recommendations on reimbursement, but final approval remains with the Deputy State Director of Emergency Management and Homeland Security Division, who may or may not approve a delay in the completion of the activity. If work activities (for which funds have been withheld) have not been completed by the end of the fiscal year, forfeiture of those funds may be required. For specific responsibilities and requirements, please refer to Section II (Statutory Authority) and Section IV (Responsibilities of the Subrecipient) in the Fiscal Year 2021 EMPG Grant Agreement.

This grant agreement and all required attachments must be completed, signed, and returned **no later than November 21, 2021**. If this requirement is not met, this grant agreement will be invalid unless a prior written exception is provided by the Michigan State Police, Emergency Management and Homeland Security Division.

Sincerely,

A handwritten signature in black ink, appearing to read "KS", followed by a long horizontal line extending to the right.

Capt. Kevin Sweeney, Commander
Deputy State Director, Emergency Management
and Homeland Security Division

SUBRECIPIENT CHECKLIST

FY 2021 EMERGENCY MANAGEMENT PERFORMANCE GRANTS (EMPG) GRANT AGREEMENT

CFDA No: 97.042

Email the following items to: LounsberryP@michigan.gov

SUBRECIPIENT WILL NOT BE REIMBURSED FOR FUNDS UNTIL ALL REQUIRED SIGNED DOCUMENTS ARE RECEIVED

- 1. Grant Agreement
 - 2. Subrecipient Risk Assessment Certification
 - 3. Standard Assurances
 - 4. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements
 - 5. Audit Certification (EMD-053)
 - 6. Request for Taxpayer Identification Number and Certification (W-9)
-

POST REIMBURSEMENT REQUIREMENTS

Participate with Recipient in an on-site monitoring of financial documents. Also retain financial records, supporting documents, and all other records pertinent to the grant for at least three years after the grant is closed by the awarding federal agency. Be sure to comply with Single Audit requirements of Subpart F of 2 CFR 200. **If required, the Subrecipient submits audit copy to: Michigan Department of State Police, Grants and Community Services Division, PO Box 30634, Lansing, Michigan 48909.**

**For GRANT AGREEMENT QUESTIONS, PLEASE CONTACT PAUL LOUNSBERRY
AT 517-256-3920 OR LOUNSBERRYP@MICHIGAN.GOV**

Michigan State Police
Emergency Management
and
Homeland Security
Division



Grant Agreement

FEDERAL AWARD IDENTIFICATION

SUBRECIPIENT NAME	GRANT NAME	CFDA NUMBER
County of Mecosta	Emergency Management Performance Grants	97.042
SUBRECIPIENT IRS/VENDOR NUMBER	FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	FEDERAL AWARD DATE
38-6005901	EMC-2021-EP-00003	8/30/2021
SUBRECIPIENT DUNS NUMBER	SUBAWARD PERFORMANCE PERIOD	FROM TO
046779351		10/1/2020 9/30/2021
RESEARCH & DEVELOPMENT	Funding	Total
N/A	Federal Funds Obligated by this Action	\$25,873
INDIRECT COST RATE	Total Federal Funds Obligated to Subrecipient	\$25,873
None on file	Total Amount of Federal Award	\$9,036,574

FEDERAL AWARD PROJECT DESCRIPTION

2021 Emergency Management Performance Grants

DETAILS

The 2021 EMPG allocation is 32.86% of the Subrecipient's emergency program manager's salary and fringe benefits. A cost-match is required under this program. The Federal share used towards the EMPG budget shall not exceed 50% of the total budget.

FEDERAL AWARDDING AGENCY

Federal Emergency Management Agency - GPD
400 C Street, SW, 3rd floor
Washington, DC 20472-3645

PASS-THROUGH ENTITY (RECIPIENT) NAME

Michigan State Police
Emergency Management and
Homeland Security Division
PO Box 30634
Lansing, MI 48909

State of Michigan FY 2021 Emergency Management Performance Grant Grant Agreement

October 1, 2020 to September 30, 2021

CFDA Number: 97.042 Grant Number: EMC-2021-EP-00003

This Fiscal Year (FY) 2021 Emergency Management Performance Grant (EMPG) grant agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (hereinafter called the Recipient), and the

COUNTY OF MECOSTA
(hereinafter called the Subrecipient)

I. Purpose

The purpose of this grant agreement is to provide federal pass-through funds to the Subrecipient for the development and maintenance of an emergency management program capable of protecting life, property, and vital infrastructure in times of disaster or emergency.

The FY 2021 EMPG program plays an important role in the implementation of the National Preparedness System (NPS) by supporting the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. The objective of the NPS is to facilitate an integrated, all-of-nation/whole community, risk driven, capabilities-based approach to preparedness.

In support of the National Preparedness Goal, the FY 2021 EMPG supports a comprehensive, all-hazard emergency preparedness system to build and sustain core capabilities across the Prevention, Protection, Mitigation, Response, and Recovery mission areas.

For more information on the NPS, federally designated priorities, and the FY 2021 EMPG objectives, as well as guidance on allowable costs and program activities, please refer to the FY 2020 EMPG Notice of Funding Opportunity (NOFO) and the FEMA Preparedness Grants Manual located at <https://www.fema.gov/grants>.

II. Statutory Authority

Funding for the FY 2021 EMPG is authorized by Section 662 of the *Post-Katrina Emergency Management Reform Act of 2006* (PKEMRA), as amended, (Pub. L. No. 109-295) (6 U.S.C. § 762); the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.); the *Earthquake Hazards Reduction Act of 1977*, as amended (Pub. L. No. 95-124) (42 U.S.C. §§ 7701 et seq.); and the *National Flood Insurance Act of 1968*, as amended (Pub. L. No. 90-448) (42 U.S.C. §§ 4001 et seq.).

Appropriation authority is provided by the *Department of Homeland Security Appropriations Act, 2021*, (Pub. L. No. 116-260).

The Subrecipient agrees to comply with all FY 2021 EMPG program requirements in accordance with the FY 2021 EMPG NOFO, and the FEMA Preparedness Grants Manual; both are located at <https://www.fema.gov/grants/preparedness/emergency-management-performance> the *Michigan Emergency Management Act* of 1976, as amended (Public Act 390) at <http://www.legislature.mi.gov/doc.aspx?mcl-Act-390-of-1976>; and the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.) located at <https://www.fema.gov/disaster/stafford-act>; and the *FY 2021 EMPG Agreement Articles Applicable to Subrecipients*. The *FY 2021 EMPG Agreement Articles Applicable to Subrecipients* document is included for reference in the grant agreement packet.

The Subrecipient shall also comply with the most recent version of:

- A. 2 CFR, Part 200 of the Code of Federal Regulations (CFR), *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* located at <http://www.ecfr.gov>.
- B. FEMA Policy #108-023-1 *Grant Programs Directorate Environmental Planning and Historic Preservation Policy Guidance*.

III. Award Amount and Restrictions

- A. The **County of Mecosta** is awarded **\$25,873** or 32.86% of the Subrecipients local emergency manager's salary and fringe benefits under the **FY 2021 EMPG**. The Subrecipient may receive less than the allocated amount if the Subrecipient's cost share (match) of wages and fringe benefits paid to the local emergency manager are less than the total allocation. The Subrecipient's EMPG program budget must be documented on the Local Budget for Emergency Management Performance Grant form (EMD-17).
- B. The FY 2021 EMPG covers eligible costs from October 1, 2020 to September 30, 2021. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period. Grant funds shall not be used for other purposes. For guidance on allowable costs, please refer to the EMPG Appendix in the FEMA Preparedness Grants Manual.
- C. This grant agreement designates EMPG funds for the administration and oversight of an approved emergency management program. **The Subrecipient may utilize grant funds for the reimbursement of salary, overtime, compensatory time off, and associated fringe benefits for the local emergency manager, and up to 5% of the total allocation may be utilized for other allowable organization costs.** No other expenditures are allowed. If other organization costs are requested, a narrative must be submitted detailing the expenses that are included in these costs.
- D. The FY 2021 EMPG program has a 50% cost share (cash or in-kind) requirement, as authorized by the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended, (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.), specifically, Title VI, sections 611(j) and 613. Federal funds cannot exceed 50% of eligible costs. Unless otherwise authorized by law, federal funds cannot be matched with other federal funds.
The Federal Emergency Management Agency (FEMA) administers cost sharing requirements in accordance with 2 CFR § 200.306. To meet matching requirements, the Subrecipient contributions must be reasonable, allowable, allocable, and necessary under the grant program and must comply with all federal requirements and regulations.

See the FY 2021 EMPG NOFO and FEMA Preparedness Grants Manual for additional cost share guidance, definitions, basic guidelines, and governing provisions.

- E. All EMPG funded personnel must complete either the Independent Study courses identified in the Professional Development Series or the National Emergency Management Basic Academy delivered either by the Emergency Management Institute or a sponsored state, local, tribal, territorial, regional, or other designated location and record proof of completion. All EMPG funded personnel must also participate in exercises consistent with the requirements outlined in the EMPG Guidebook and work agreement.

The EMPG programs are required to complete a quarterly training and exercise report identifying training and exercises completed during the quarter. Guidance for accomplishing these requirements is provided by the Recipient.

- F. Upon request, the Subrecipient must provide to the Recipient information necessary to meet any state or federal subaward reporting requirements.
- G. In the event that the U.S. Department of Homeland Security (DHS) determines that changes are necessary to the award document after an award has been made, including but not limited to, changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.

IV. Responsibilities of the Subrecipient

- A. **Grant funds must supplement, not supplant, state or local funds.** Federal funds must be used to supplement existing funds, not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- B. The Subrecipient agrees to comply with all applicable federal and state regulations; the FY 2021 EMPG NOFO; the FEMA Preparedness Grants Manual Version 2; the *Agreement Articles Applicable to Subrecipients: Fiscal Year 2021 Emergency Management Performance Grants*, included with the grant agreement package for reference; and the EMPG Guidebook (EMD-PUB 208),
- C. The subrecipient shall not use FY 2021 EMPG funds to generate program income.
- D. In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
 - 1. Subrecipient Risk Assessment Certification
 - 2. Standard Assurances
 - 3. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements
 - 4. Audit Certification (EMD-053)
 - 5. Request for Taxpayer Identification Number and Certification (W-9)
 - 6. Other documents that may be required by federal or state officials
- E. Complete and submit quarterly work reports, the Quarterly Training and Exercise Worksheet, and the Annual Training and Exercise Plan Worksheet in accordance with the schedule outlined in the FY 2021 EMPG Work Agreement/Quarterly Report (EMHSD-31).

- F. Enact enabling legislation establishing the local emergency management program and ensure a copy of the local resolution or ordinance is on file with the Recipient.
- G. Appoint an emergency management program manager who is able to assume responsibility for the functions outlined in section 4 of the EMPG Guidebook.
- H. Provide the Recipient with a complete job description for the federally funded EMPG local emergency manager, including non-EMPG duties if applicable.
- I. Notify the Recipient immediately of any changes in the EMPG funded local emergency manager's position.
- J. The Subrecipient will contribute to the development and maintenance of the state's multi-year Training and Exercise Plan (TEP). This will include conducting exercises that comply with local, state, and federal requirements, including the Homeland Security Exercise and Evaluation Program (HSEEP) and the EMPG Guidebook, to accomplish this goal.
- K. Ensure the EMPG funded local emergency manager completes training as required by the annual EMPG Work Agreement.
- L. Have an approved and current emergency operations plan on file with the MSP/EMHSD District Coordinator.
- M. The Subrecipient agrees to prepare the form EMHSD-007 - EMPG Quarterly Billing Cover Sheet. The Subrecipient agrees to submit this form with supporting documentation, including all required authorized signatures and required reimbursement documentation to the appropriate MSP/EMHSD District Coordinator by the due date following the end of **each** quarter, as identified in FY 2021 Emergency Management Report Schedule. The most current EMHSD-007 form must be used and can be obtained from the MSP/EMHSD District Coordinator, or by visiting https://www.michigan.gov/msp/0,4643,7-123-72297_60152_95164_95317---,00.html under Finance Forms.
- N. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200, including, but not limited to, the following provisions:
 - 1. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.
 - 2. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit.
 - 3. Non-federal organizations which expend \$750,000 or more in all federal funds during their current fiscal year are required to have an audit performed in accordance with the Single Audit Act of 1984, as amended, and 2 CFR, Part 200.
- O. Comply with all reporting requirements, including special reporting, data collection, and evaluation requirements, as prescribed by law or program guidance.
- P. Maintain a valid Data Universal Numbering System (DUNS) number at all times during the performance period of this grant.
- Q. The Subrecipient must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. The Subrecipient also agrees to require any subrecipients, contractors, successors, transferees, and assignees to acknowledge and agree to comply with these same provisions. Detailed information on record

access provisions can be found in the *DHS Standard Administrative Terms and Conditions* located at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, specifically in the DHS Specific Acknowledgements and Assurances on page 1.

- R. Subrecipients must carry out their programs and activities in a manner that respects and ensures the protection of civil rights for protected populations. These populations include but are not limited to individuals with disabilities and others with access and functional needs, individuals with limited English proficiency, and other diverse racial and ethnic populations, in accordance with Section 504 of the *Rehabilitation Act of 1973*, Title VI of the *Civil Rights Act of 1964*, and Executive Order 13347.

V. Responsibilities of the Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

- A. Administer the grant in accordance with all applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.
- B. Provide direction and technical assistance to the Subrecipient.
- C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.
- D. Reimburse the Subrecipient, in accordance with this grant agreement, based on appropriate documentation submitted by the Subrecipient.
- E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of the Subrecipient(s).

VI. Reporting Procedures

- A. The Subrecipient agrees to prepare quarterly work reports using the FY 2021 EMPG Work Agreement/Quarterly Report (EMHSD-31) and submit them through EMHSD's online reporting tool by the due date following the end of **each** quarter. Reimbursement of expenditures by the Recipient is contingent upon the Subrecipient's completion of scheduled work activities. Reporting periods and due dates are listed in the FY 2020 EMPG Work Agreement/Quarterly Report (EMHSD-31). The FY 2021 EMPG Work Agreement can be located at www.michigan.gov/emhsd under Grants Programs, EMPG.
- B. If the Subrecipient fails to complete the scheduled work activities during a quarter, the Recipient will withhold reimbursement until either the work is completed, or the Deputy State Director of Emergency Management and Homeland Security approves a delay in the completion of the activity. Forfeiture of funds may result if scheduled work activities are not completed according to established deadlines.
- C. A Subrecipient that fails to complete the annual exercise requirements, as scheduled within the FY 2021 EMPG Work Agreement/Quarterly Report, may be ineligible for EMPG funding for that quarter and all subsequent quarters.
- D. The Subrecipient's failure to fulfill the quarterly reporting requirements, as required by the grant, may result in the suspension or loss of grant funding.

VII. Payment Procedures

- A. The Subrecipient agrees to prepare the form EMHSD-007 - EMPG Quarterly Billing Cover Sheet. The Subrecipient agrees to submit this form with supporting documentation, including all required authorized signatures and required reimbursement documentation, to the MSP/EMHSD District Coordinator by the due date following the end of **each** quarter, as identified in FY 2021 Emergency Management Report Schedule. The most current EMHSD-007 form must be used and can be obtained from the MSP/EMHSD District Coordinator, or by visiting www.michigan.gov/emhsd under Grant Programs, EMPG, Grant Forms, Finance Forms.
- B. If the Subrecipient submits required quarterly reports that are late or incomplete, the reimbursement may not be processed until the following quarter. Forfeiture of funds may result if quarterly reports are not completed according to established deadlines.
- C. The Subrecipient agrees to return to the Recipient any unobligated balance of funds held by the Subrecipient at the end of the agreement period or handle them in accordance with the instructions provided by the Recipient.

VIII. Employment Matters

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the *Elliott-Larsen Civil Rights Act*, 1976 PA 453, as amended, MCL 37.2101 *et seq.*; the *Persons with Disabilities Civil Rights Act*, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every contract or subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for projects related to this grant agreement appears on the Federal Excluded Parties List System located at <https://www.sam.gov>.

IX. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party.

X. Third Parties

This grant agreement is not intended to make any person or entity, not a party to this grant agreement, a third party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

XI. Grant Agreement Period

This grant agreement is in full force and effect from October 1, 2020 to September 30, 2021. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement, except with prior written approval. This grant agreement may be terminated by either party by giving thirty (30) days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

XII. Entire Grant Agreement

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of his/her/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

- A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
- B. Failure to comply with the requirements or statutory objectives of federal or state law.
- C. Failure to make satisfactory progress toward the goals or objectives set forth in the annual EMPG Work Agreement.
- D. Failure to follow grant agreement requirements or special conditions.
- E. Failure to submit required reports.
- F. Filing of a false certification in the application or other reports or documents.

Before taking action, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XIII. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XIV. Freedom of Information Act (FOIA)

Much of the information submitted in the course of applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information; and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 CFR, Part 29) and Sensitive Security Information (49 CFR, Part 1520), as these designations may provide additional protection to certain classes of homeland security information.



SUBRECIPIENT RISK ASSESSMENT CERTIFICATION

As required by 2 CFR §200.331(b), the purpose of this assessment is to evaluate subrecipient's risk of noncompliance with federal statutes, regulations, and the terms and conditions of a subaward, and to determine appropriate subrecipient monitoring during the grant performance period. Limited program experience, results of previous audits and site monitoring visits, new personnel or new or substantially changed systems, may increase a subrecipient's degree of risk.

Subrecipient:	County:	DUNS #:
Questions		
<p>1. How many federal grant awards has your organization managed in the past 5 years regardless of awarding agency?</p> <p><input type="checkbox"/> No grants <input type="checkbox"/> 1-3 grants <input type="checkbox"/> 4-5 grants <input type="checkbox"/> 6+ grants</p> <p>2. What percentage of your grant management staff has fewer than 2 years of grant experience?</p> <p><input type="checkbox"/> 0-25% of staff <input type="checkbox"/> 26-50% of staff <input type="checkbox"/> 51-75% of staff <input type="checkbox"/> 76-100% of staff</p> <p>3. Has your organization had a new or substantially changed financial/accounting system(s) in the past 2 years?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>4. What types of findings (audit, site monitoring, etc.) has your organization received within the past 5 years? (Attach a separate sheet explaining any findings resulting in questioned costs or a return of funds.)</p> <p><input type="checkbox"/> Never Audited or No <input type="checkbox"/> Unsupported costs (lack of documentation) <input type="checkbox"/> Unreasonable use of funds <input type="checkbox"/> Questioned costs or required to return funds</p> <p>5. Does your agency have staff primarily dedicated (>50%) to grants management activities?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
Certification		
<i>I certify the information provided in this assessment is true and accurate, and that all occurrences of prior grant non-compliance have been disclosed.</i>		
Authorized Representative Signature:	Date:	
Authorized Representative Printed Name:	Title:	
Point of Contact Printed Name:	Title:	Email:



STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including 2 C.F.R. Part 2800 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards by the Department of Justice), and Ex. Order 12372 (intergovernmental review of federal programs). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subrecipients or contractors to comply) with any applicable nondiscrimination provisions, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women Act (42 U.S.C. § 13925(b)(13)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Indian Civil Rights Act (25 U.S.C. §§ 1301-1303); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). It will also comply with Ex. Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations; Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships With Faith-Based and Other Neighborhood Organizations; and the DOJ implementing regulations at 28 C.F.R. Part 38.
7. If a governmental entity—
 - a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b) it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

Signature

Date



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 Seventh Street NW, Washington, DC 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

**Mecosta County
400 Elm Street
Big Rapids, MI 49307**

2. Application Number and/or Project Name

**CFDA Number: 97.042
Grant Number: EMC-2021-EP-00003
FY 2021 Emergency Management Performance Grant**

3. Grantee IRS/Vendor Number

38-6005901

4. Typed Name and Title of Authorized Representative

**Marilynn Bradstrom
Chairperson, Mecosta County Board of Commissioners**

5. Signature

6. Date

AUDIT CERTIFICATION

Federal Audit Requirements

Non-federal organizations, which expend \$750,000 or more in federal funds during their current fiscal year, are required to have an audit performed in accordance with 2 CFR Part 200, Subpart F.

Subrecipients **MUST** submit a copy of their audit report for each year they meet the funding threshold to: Michigan State Police, Grants and Community Services Division, P.O. Box 30634, Lansing, Michigan 48909.

I. Program Information			
Program Name County of Mecosta	CFDA Number 97.042		
II. Subrecipient Information			
Subrecipient Name County of Mecosta			
Street Address 400 Elm Street	City Big Rapids	State MI	ZIP Code 49307
III. Certification for Fiscal Year			
Subrecipient Fiscal Year Period: 1/01/21 to 12/31/21.			
<input type="checkbox"/> I certify that the subrecipient shown above does NOT expect it will be required to have an audit performed under 2 CFR Part 200, Subpart F, for the above listed program.			
<input checked="" type="checkbox"/> I certify that the subrecipient shown above expects it will be required to have an audit performed under 2 CFR Part 200, Subpart F, during at least one fiscal year funds are received for the above listed program. A copy of the audit report will be submitted to: Michigan State Police, Grants and Community Services Division, P.O. Box 30634, Lansing, Michigan 48909.			
Signature of Subrecipient's Authorized Representative			Date

Submit audit report to:

Michigan State Police
Grants and Community Services Division
P.O. Box 30634
Lansing, Michigan 48909

Submit this completed audit certification form and return with your grant agreement to:

Michigan State Police
Emergency Management and Homeland Security Division
P.O. Box 30634
Lansing, Michigan 48909

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. County of Mecosta		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate		Exempt payee code (if any) <u> 3 </u>
	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.		Exemption from FATCA reporting code (if any) _____
	<input type="checkbox"/> Other (see instructions) ▶ _____		<i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) See instructions. 400 Elm Street		Requester's name and address (optional)
6 City, state, and ZIP code Big Rapids, MI 49307			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
or										
Employer identification number										
3	8		-	6	0	0	5	9	0	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or “doing business as” (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a “disregarded entity.” See Regulations section 301.7701-2(c)(2)(iii). Enter the owner’s name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2, “Business name/disregarded entity name.” If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.

You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.

You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Agreement Articles Applicable to Subrecipients Fiscal Year 2021 Emergency Management Performance Grants

Article I - Activities Conducted Abroad

Subrecipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article II - Reporting of Matters Related to Subrecipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the Subrecipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article III - Trafficking Victims Protection Act of 2000 (TVPA)

Subrecipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference.

Article IV - Federal Leadership on Reducing Text Messaging while Driving

Subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article V - Debarment and Suspension

Subrecipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article VI - Fly America Act of 1974

Subrecipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article VII - Americans with Disabilities Act of 1990

Subrecipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits Subrecipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article VIII - Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude Subrecipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article IX - Copyright

Subrecipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article X - Civil Rights Act of 1968

Subrecipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits Subrecipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin,

religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article XI - Best Practices for Collection and Use of Personally Identifiable Information

Subrecipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Subrecipients may also find the DHS Privacy Impact Assessments: Privacy Guidance at http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_guidance_june2010.pdf and Privacy Template at https://www.dhs.gov/sites/default/files/publications/privacy_pia_template_2017.pdf as useful resources respectively.

Article XII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Subrecipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that Subrecipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XIII - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, Subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. section 2225.)

Article XIV - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the Recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article XV - Patents and Intellectual Property Rights

Subrecipients are subject to the Bayh-Dole Act, 35 U.S.C. section 200 et seq, unless otherwise provided by law. Subrecipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

Article XVI - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Subrecipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Subrecipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Subrecipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Subrecipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

Article XVII - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XVIII - Terrorist Financing

Subrecipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Subrecipients are legally responsible to ensure compliance with the Order and laws.

Article XIX - Civil Rights Act of 1964 - Title VI

Subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article XX - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article XXI - Acknowledgement of Federal Funding from DHS

Subrecipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article XXII - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.

Article XXIII - Rehabilitation Act of 1973

Subrecipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XXIV - False Claims Act and Program Fraud Civil Remedies

Subrecipients must comply with the requirements of the False Claims Act, 31 U.S.C. sections 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)

Article XXV - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Subrecipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article XXVI - Lobbying Prohibitions

Subrecipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the Subrecipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XXVII - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX

Subrecipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be

subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XXVIII - Age Discrimination Act of 1975

Subrecipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article XXIX - National Environmental Policy Act

Subrecipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require Subrecipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXX - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance Subrecipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Subrecipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article XXXI - USA PATRIOT Act of 2001

Subrecipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

Article XXXII - Non-Supplanting Requirement

Subrecipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XXXIII - Drug-Free Workplace Regulations

Subrecipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the Subrecipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. sections 8101-8106).

Article XXXIV - Universal Identifier and System of Award Management

Subrecipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article XXXV - Energy Policy and Conservation Act

Subrecipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XXXVI - Whistleblower Protection Act

Subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. section 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.

Article XXXVII - Federal Debt Status

All Subrecipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XXXVIII - Use of DHS Seal, Logo and Flags

Subrecipients must obtain permission from DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XXXIX - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All Subrecipients must comply with any such requirements set forth in the program NOFO.

Article XL - SAFECOM

Subrecipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.



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 Bullock, County Administrator *PB*

Date: October 27, 2021

Re: Medical Examiner Appointment and Contract

Attached please find a proposed 4 year extension of the Medical Examiner contract with Dr. Paul Wagner. Dr. Wagner has been our ME for over 26 years and has done an exemplary job.

3 years ago we took our EMS out of the ME equation. Prior to that time we had used our staff for scene investigations. With the increased demand for our EMS services, the Board turned the entire process over to Dr. Wagner's group. I believe that was a good move.

If you wish to renew the contract you should also consider reappointing Dr. Wagner for a four year term, beginning January 1, 2022, as specified in MCL 52.201(1) which states in part: **(1) The board of commissioners of each county of this state shall by resolution abolish the office of coroner and appoint a county medical examiner to hold office for a period of 4 years.**

MEDICAL EXAMINER AGREEMENT

THIS AGREEMENT made and entered into this ____th day of _____, 20____, by and between the COUNTY OF MECOSTA, a municipal corporation and political subdivision of the State of Michigan (hereinafter referred to as the "County") and Paul A. Wagner, D.O. and Mid Michigan Medical Examiner Group LLC (MMMEG) (hereinafter referred to as the "Contractors")

WITNESSETH:

WHEREAS, the Contractors have been appointed MECOSTA County Medical Examiner by the County Board of Commissioners pursuant to 1953 P.A. 181, as amended, MCLA 52.201 et seq. (hereinafter referred to as the "County Medical Examiners Act"); and

WHEREAS, the County and the Contractors desire to set forth the terms and conditions of Contractors' appointment in writing.

NOW THEREFORE, for and in consideration of the mutual covenants hereinafter contained, IT IS HEREBY AGREED, as follows:

FIRST: **General Scope of Services**. The Contractors, during the duration of the Agreement and pursuant to the County Medical Examiners Act, shall serve as the MECOSTA County Medical Examiner performing the following services:

- i. Manage & Coordinate 24/7 on-scene investigations in all cases of persons who have come to their death by violence, or whose death is unexpected, or without medical attendance during forty-eight (48) hour prior to the hour of death unless the attending physician, if any, is able to determine accurately the cause of death, whether the result of an abortion, whether self-induced or otherwise, or the death of any prisoner in a County or City Jail.
- ii. Arrange for Autopsies with one of many locations in providing of pathology, toxicology, anthropology, and DNA services when the need arises. Negotiate and execute contracts for those support services.
- iii. Arrange transport with one of many local or nonlocal services for smooth and timely transport.
- iv. Refer all candidates for Donation of Anatomical Gifts in accordance with the Kyle Ray Horning's Law.
- v. Be available to assist prosecuting attorneys, defense attorneys, funeral directors, law enforcement professionals, healthcare institutions, and families regarding the unexpected and unexplained deaths occurring within the County.
- vi. Issue death certificates, cremation permits, and fulfill records requests.
- vii. Train and direct investigations of all reported deaths pursuant to the requirements of the laws of the State of Michigan and National Standards of Investigation.
- viii. Provide Staff training to all Medical Examiner Investigator contractors and any other County agencies needing medical examiner related education. National Standards of Death Scene Investigation are followed.
- ix. Respond to requests for reports with descriptive & statistical data (i.e. Opioid data).
- x. Receipt and verification of all Invoices for County Medical Examiner's Budget. Report on departmental annual budget.

- xi. Conduct internal quality assurance reviews on case investigations and records.
- xii. File Unclaimed Decedent applications for payment requests through DHHS ensuring proper disposition and no cost to the County.
- xiii. File Sudden Infant Death repayment applications with the State of Michigan. All recoupment stays in the County budget.

SECOND: **Compensation**. Contractors shall be compensated for the services rendered pursuant to this Agreement as follows in Exhibit "A" with payment made to and accepted by Mid Michigan Medical Examiner Group, LLC on Paul A. Wagner's behalf. Contractors shall invoice the County for services on a quarterly basis and paid within thirty (30) days of receipt by the County unless a dispute exists over the amount claimed due and owing.

THIRD: **Cremation Permits and Death Certificates**. Cremation permits are reviewed, analyzed, and fulfilled within a 24-hour time limit of receipt of all required information on all business days. A faxed or scanned receipt of the request and proof of cremation permit pre-payment as listed in Exhibit "A" is required in advance to be made to the County credit card system or to the County in-person or by mail. Death certificates will be completed and signed after being presented to or scanned to Contractors' office. EDRS is the preferred method of Cremation Permit and Death Certificate Registry in the State of Michigan.

FOURTH: **Medical Examiner Investigators (MEI)**. Contractors may appoint MEI to assist the County Medical Examiner in carrying out the duties required by the County Medical Examiners Act. Contractors shall be responsible for determining the qualifications of the MEI, taking into consideration the person's education, training, or experience. MEI Contractors shall perform independent investigations referencing National Institute of Justice's National Standards of Death Scene Investigation and American Board of Medicolegal Death Investigation standards. Contractors shall be solely responsible for determining the duties assigned to the MEI. MEI will be compensated as approved by the County and reviewed through fiscal budgeting. MEI monthly reimbursement for case related fees will initially be sent to and reviewed by Contractors. The Contractors will then submit approved vouchers to the County on a monthly basis for payment by the County. Mileage shall be paid equal to that of the County rate. MEI will be trained toward national death scene registry by MMMEG. MMMEG will then provide payment for national testing and advancement. If an MEI passes the national registry, the County will consider a reimbursement increase for the higher level of service from that investigator (area average is currently \$20/case) Any annual increase in rates for MEI will be at the discretion of the County.

FIFTH: **Subcontractors**. Contractors will negotiate and help execute contracts such as Morgue Cooler location, Forensic Pathology Services, Toxicology, Anthropology, and Deceased Transportation services. Support services invoices will first be received and reviewed by Contractors. Contractors will then submit monthly approved vouchers to the County for direct payment. Contractors will assist the County with the County Medical Examiner's budget annually.

SIXTH: **Maintenance of Records**. Contractors shall prepare, keep, and maintain records verifying expenses and performance of services for which the Contractors have been compensated pursuant to this Agreement. Contractors will maintain a record on every death reported to the County Medical Examiner, whether or not jurisdiction is accepted. All medical examiner records requests will be processed by Contractors.

Medical examiner records shall be retained in Contractor's office for 4 years, then may be subsequently turned over to the County offices for storage.

SEVENTH: **County's Retention of Records.** The County shall have the sole and exclusive right to the retention of all original case records pertaining to the services rendered by the Contractors pursuant to this Agreement. The Contractors shall have access to appropriate case records when such access is required for performance of services to be provided under this Agreement. Upon the completion or termination of the Agreement, all original case records in Contractors' possession shall be turned over to the County provided, however, that Contractors shall have access to the records upon written request.

EIGHTH: **Use of Facilities.** The County will allow at no charge:

- i. If needed, use of a conference room or office in the County Building, for meetings with family and next-of-kin to address questions about the results of a death investigation or trainings with MEI's or law enforcement.
- ii. Use of space within County buildings or facilities for storage of body bags, tags, and personal protection equipment.

NINTH: **Independent Contractor Status.** It is expressly understood and agreed that the Contractors, administrative personnel, and non- MECOSTA County employee Medical Examiner Investigators, shall not be, nor hold themselves out as employees of the County and shall not be entitled to any fringe benefits of the County such as including, but not limited to, health and accident insurance, life insurance, paid sick or vacation leave, or longevity. The independent contractors shall be responsible for withholding and payment of all applicable taxes, including income and social security taxes to the proper federal, state, and local governments, which arise out of this Agreement.

TENTH: **License Requirements.** Dr. Paul A. Wagner, shall meet all federal, state, and local license and or authorization requirements to practice medicine. Failure to obtain and/or maintain any license and authorization requirements to practice medicine and/or loss of the same shall result in the immediate and automatic termination of this Agreement.

ELEVENTH: **Liability Insurance Required of Contractors.** The Contractor's shall carry liability insurance with a coverage amount of not less than One Million Dollars (\$1,000,000.00). This coverage shall be maintained throughout the duration of this Agreement and any renewals thereof, and evidence provided annually or when coverage is modified.

TWELFTH: **Indemnification.** Contractors shall defend, indemnify, and hold harmless County, its elected and appointed officials, employees, and agents ("indemnified parties") against and from any and all losses, liabilities, damages, actions, claims, demands, settlements, judgments, and any other expenses (including reasonable attorneys' fees), which are asserted against the indemnified parties by a third party, but only to the extend caused by (i) violation of law in the performance of their obligations under this Agreement by Contractors, their affiliates, officers, agents or employees; (ii) Contractors' negligence, gross negligence or willful conduct; or (iii) any medical and/or professional malpractice committed by Contractors, their affiliates, agents or employees.

THIRTEENTH: **Compliance with the Law**. The Contractors, while engaging in any activity pursuant to this Agreement, shall comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Further, they shall not advocate, nor assist in violating any laws of the United States or the State of Michigan.

FOURTEENTH: **Waivers**. No failure or delay on the part of either of the parties to this Agreement in exercising any right, power, or privilege there under shall operate as a waiver thereof, nor shall single or partial exercise of any right, power, or privilege preclude any other or further exercise of any right, power, or privilege.

FIFTEENTH: **Amendment of the Agreement**. Modifications, amendments or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

SIXTEENTH: **Nondiscrimination**. The Contractors shall comply with all applicable federal, state, and local laws and regulations prohibiting discrimination. Breach of this covenant shall be regarded as a material breach of this Agreement.

SEVENTEENTH: **Disregarding Titles**. The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

EIGHTEENTH: **Completeness of the Agreement**. This Agreement and Exhibit "A" attached hereto contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

NINETEENTH: **Agreement Period and Termination**. This Agreement shall become effective on the _1st day of January, 2022_ and shall continue until the expiration of the term of appointment, which shall be four years. Notwithstanding any other provisions in this Agreement to the contrary, this Agreement may be terminated by either of the parties hereto upon sixty (60) days prior written notification to the other and pursuant to the County Medical Examiner's Act, MCL 52.201 et seq.

TWENTIETH: **Invalid Provisions**. If any provision of this Agreement is held to be invalid, the remainder of the Agreement shall not be affected thereby, except where the invalidity of the provision would result in the illegality or unenforceability of this Agreement.

TWENTY-FIRST: **Certification**. The persons signing this Agreement on behalf of the parties hereto certify by their signatures that they are duly authorized to sign on behalf of said parties and that this Agreement has been authorized by said parties.

TWENTY-SECOND: **Signatures**. This Agreement may be executed in any number of counterparts, each of which will be deemed to be an original, and all counterparts, when taken together, will constitute one and the same Agreement. The parties agree that signatures on this Agreement may be delivered by facsimile or electronically in lieu of an original signature and agree to treat facsimile or electronic signatures as original signatures that bind them to this Agreement.

IN WITNESS WHEREOF, the parties have fully executed this Agreement on the day and year first above written.

WITNESSED BY:

COUNTY OF MECOSTA:

MECOSTA County Board of Commissioners
Chair

WITNESSED BY:

CONTRACTORS:

Paul A. Wagner, D.O.

Mid Michigan Medical Examiners Group, LLC

MECOSTA COUNTY BUDGET ESTIMATE 2022 (FOR CONTRACT)

Mecosta County								Average of 4 years
		as of 9/30/21	% +/- from prev. year	expected 2021 end	FY 2020	FY 2019	FY 2018	Updated 10/26/21
# Cases TOTAL		78	-22%	104	133	109	95	110
	Scene Investigations	56	-27%	75	102			88
	Records Only Inv.							22
	Cremation Permits	224	-7%	299	322	197		273
Ordered	Toxicology	7	4%	9	9	10	11	10
	Autopsy	7	-48%	9	18	7	8	11

MECOSTA	Selected for Budget Estimate	Total Estimate \$
EXPENSES		
Doctor & MMEG Overhead (2021 qtr of 10,473.11 x4 +3%)		\$43,149
Scene Investigations (Average \$185 depending on type of case & level of investigator)	88	\$16,280
Toxicology (Averages \$300 each)	10	\$3,000
Transport for Autopsy or Unknow NOK (Private contractors increased to \$275/\$300 depending on location due to increase fuel and wages. Same fee was in place for 4 years)	9	\$2,700
Autopsy (\$3,383 current, 2.5% annual increase)	8	\$27,064
		\$92,193
REVENUE		
Cremation Permits after exp.	272	(10,200)
		\$81,993

Paul Bullock

From: Peter Jaklevic
Sent: Monday, October 25, 2021 3:04 PM
To: Paul Bullock; treasurer@osceola-county.org; 'Jody Waurzyniak'
Cc: Tom Lyons; Dan Clise; Kimberly L. Booher; Tyler Thompson; Scott Hill-Kennedy
Subject: CESF - COURTS (Round 2 - Funding Available)

Ms. Waurzyniak and Mr. Bullock,

The courts will be applying for the Round 2 of funding as soon as possible. I spoke with Lindsey Hale of the Michigan State Police, Grants and Community Services Division (and author of the email that started this email chain), and she advises that no board action is necessary at this stage of the application process. The MSP simply needs an application, signed or not. The courts will be seeking board approval and concurrence with the grant at the appropriate time. I don't know what the time frame is for the application process.

Sue Guernsey, who has experience with grants, will be doing the legwork. Please advise if you have any questions or need any additional information.

Pete Jaklevic
 Chief Judge

From: Paul Bullock
Sent: Monday, October 25, 2021 11:29 AM
To: Peter Jaklevic <pjaklevic@mecostacounty.org>; Tom Lyons <tlyons@mecostacounty.org>
Cc: Mindy Taylor <mtaylor@mecostacounty.org>
Subject: RE: [External Sender] CESF - COURTS (Round 2 - Funding Available)

This is the first I have seen it. Do the courts wish to apply? It appears that the application would have to go in the County's name, but I would need the courts to write the application and provide a grants Project Director to run it. We have a Board meeting scheduled for November 4th. I would need to take an application to them at that time to meet the grant deadlines. Let me know what your thoughts are.

Paul E. Bullock
 Controller/Administrator
 Mecosta County, Michigan

From: Peter Jaklevic <pjaklevic@mecostacounty.org>
Sent: Monday, October 25, 2021 11:09 AM
To: Tom Lyons <tlyons@mecostacounty.org>
Cc: Paul Bullock <pbullock@mecostacounty.org>
Subject: FW: [External Sender] CESF - COURTS (Round 2 - Funding Available)
Importance: High

FYI – I assume you already were aware of this but...

From: County Coordinator <oscadmin@osceolacountymi.com>
Sent: Monday, October 25, 2021 10:46 AM
To: Karen Bluhm (Clerk) <oscclerk1@osceolacountymi.com>; District Court - Dan Clise

<oscdistrictct@osceolacountymi.com>; Heather Streicher <hstreicher@co.osceola.mi.us>; David Oostdyk <oostdykd@michigan.gov>; Tyler Thompson <tthompson@co.osceola.mi.us>; Scott Hill-Kennedy <hill-ken@mecostacounty.org>; Kimberly L. Booher <kbooher@co.osceola.mi.us>; Peter Jaklevic <pjaklevic@mecostacounty.org>

Cc: Tonia Hartline, Treasurer <treasurer@osceola-county.org>; OCEMD <osceolaemd@gmail.com>; Mark Gregory <magregory01@gmail.com>; Jody Waurzyniak, Executive Assistant <oscadmin2@osceolacountymi.com>

Subject: FW: [External Sender] CESF - COURTS (Round 2 - Funding Available)

Importance: High

Hello:

FYI. Please note the deadline is November 19. Board of Commissioner meeting dates are Nov. 2 and 16 for any application approvals. Let me know if you need added to an agenda.

Thank you,

Jody

From: Holden, Lindsey (MSP) <HoldenL@michigan.gov>

Sent: Friday, October 22, 2021 9:43 AM

To: Holden, Lindsey (MSP) <HoldenL@michigan.gov>

Subject: CESF - COURTS (Round 2 - Funding Available)

Importance: High

Good morning,

A second round of Coronavirus Emergency Supplemental Funding (CESF) is now available for courts. The 2022 CESF Program will provide funding to Michigan circuit, district, and probate courts to respond to the coronavirus pandemic. To be considered for funding, a completed application must be received by the MSP/GCSD via email to MSP-CESF@michigan.gov by 12 p.m. (noon) EST on **November 19, 2021**.

The following are allocations for Michigan circuit, district, and probate courts; the allocation amounts are based on the populations of county(ies) served.

Counties served with a population over 200,000: Maximum of \$250,000

Counties served with a population between 75,000 and 200,000: Maximum of \$150,000

Counties served with a population below 75,000: Maximum of \$75,000

The grant performance period will be January 1, 2022, through December 31, 2022. All grant-related work must be completed by December 31, 2022.

The application and instructions are attached to this email and can also be found on our [website](#).

**Please note: This is separate from your current CESF award and you need to submit a new application in order to be considered for 2022 CESF funding.*

Let me know if you have any questions.

Thanks,

Lindsey Holden
Michigan State Police
Grants and Community Services Division
7150 Harris Drive
Dimondale, Michigan 48821
Phone: 517-282-6413
www.michigan.gov/cjgrants

Total for fund 101 GENERAL OPERATING FUND	211,487.99
Total for fund 210 EMERGENCY MEDICAL SERVICES	100,011.21
Total for fund 214 DISTRICT COURT CASEFLOW	2,229.90
Total for fund 215 FRIEND OF THE COURT FUND	8,153.25
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	40.74
Total for fund 249 BUILDING DEPARTMENT	16,741.83
Total for fund 258 DARE PROGRAM FUND	347.78
Total for fund 259 CONCEALED PISTOL LICENSING	51.52
Total for fund 260 MICHIGAN INDIGENT DEFENSE	7,986.95
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	875.00
Total for fund 263 K-9 FUND	188.51
Total for fund 264 JAIL MAINTENANCE FUND	487.78
Total for fund 265 DRUG LAW ENFORCEMENT FUND	335.28
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	1,439.58
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	1,659.20
Total for fund 273 COMMISSION ON AGING MEALS	6,498.24
Total for fund 274 COMMISSION ON AGING FUND	29,739.81
Total for fund 289 SECONDARY ROAD PATROL FUND	124.56
Total for fund 292 CHILD CARE FUND	19,257.04
Total for fund 405 CAPITAL EQUIPMENT FUND	238.96
Total for fund 508 PARK/RECREATION FUND	28,422.39
Total for fund 516 DELIQUENT TAX REVOLVING	19,607.06
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	20,290.12
Total for fund 646 EQUALIZATION REVOLVING FUND	326.11
Total for fund 653 MAILING DEPARTMENT FUND	2,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	186,483.40
Total for fund 701 TRUST & AGENCY FUND	870,032.09
Total for fund 801 DRAIN FUND	11,325.75
TOTAL - ALL FUNDS	1,546,382.05

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-808.000	MEMBERSHIP/DUES	MACAO	2021/2022 FULL MEMBERSHIP DUES	M1074	10/22/21	190.00	257800
101-101-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/CONVNC FEE, SALES	3428/OCT21	10/20/21	289.80	257648
101-101-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/CONVNC FEE, SALES	3428/OCT21	10/20/21	(12.00)	257648
101-101-810.000	TRAVEL/MILEAGE EXPENSE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/CONVNC FEE, SALES	3428/OCT21	10/20/21	30.00	257648
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WENDY NYSTROM	REIMBURSE 60 MILES-MI WORKS MTG IDL	OCT06/2021	10/21/21	33.60	257739
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 160 MILES/ADVISORY BRD	SEPT15-SEPT27	10/21/21	89.60	257753
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 127 MILES/MTG-CHIP, SHERID	SEPT01-SEPT21	10/21/21	71.12	257763
101-101-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/GRAND PAD, ROCK	2966/OCT21	10/20/21	71.23	257635
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	40.74	257602
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	29.64	257813
Total For Dept 101 BOARD OF COMMISSIONERS						833.73	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/TONER,BATTERY,BIN	2269289-0	10/21/21	207.16	257710
101-131-728.000	OFFICE SUPPLIES	OFFICE MALL	49TH CIRCUIT COURT/TONER	7782	10/22/21	207.98	257805
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 CIRCUIT CRT/WEBCAMS	10000576488	10/21/21	123.95	257747
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	M KLEIN/9.4 HRS/ LGL SRVCS,POSTAGE&	49THCC/20-9826	10/21/21	480.35	257684
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T SCHARP/PLEA HRG-12 PGS/SENT-10PGS	CASE#20-10005	10/21/21	89.30	257697
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	T SCHARP/PV PLEA&SENT-15 PAGES	CASE#20-10005	10/21/21	35.25	257725
101-131-808.000	MEMBERSHIP/DUES	JUDGE SCOTT HILL-KENNE	REIMBURSE MEMBRSHP DUES/BAR ASSOCIA	P41542	10/21/21	315.00	257704
101-131-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	5153 3618 HILL-KENNEDY/MECRA, HOLDY	3618/OCT21	10/20/21	269.82	257638
101-131-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	5153 3618 HILL-KENNEDY/MECRA, HOLDY	3618/OCT21	10/20/21	421.36	257638
101-131-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	5153 3618 HILL-KENNEDY/MECRA, HOLDY	3618/OCT21	10/20/21	145.00	257638
101-131-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	5153 3618 HILL-KENNEDY/MECRA, HOLDY	3618/OCT21	10/20/21	36.75	257638
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	17.98	257813
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/1530-07/49TH CIRUIT CT SUPPORT/	OCT-DEC/2021	10/22/21	6,627.48	257802
Total For Dept 131 49TH CIRCUIT COURT						8,977.38	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DIST CRT/TONER	2257341-0	10/21/21	153.81	257710
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DIST CRT/MASKS,WIPES	2261228-0	10/21/21	98.64	257710
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DIST CRT/TONER	2263218-0	10/21/21	347.33	257710
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DIST CRT/TONER	2263232-0	10/21/21	85.20	257710
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DIST CRT/PENS,PPR, POST	2264544-0	10/21/21	68.32	257710
101-136-802.000	VISITING JUDGES	MARCO S. MENEZES	77TH DIST CRT/VISITING JUDGE/PER DI	SEPT13/2021	10/21/21	400.00	257730
101-136-802.000	VISITING JUDGES	MARCO S. MENEZES	77TH DIST CRT/VISITING JUDGE/PER DI	SEPT13/2021	10/21/21	21.28	257730
101-136-808.000	MEMBERSHIP/DUES	FIRST NATIONAL BANK	9156 7154 T LYONS/STATE BAR	7154/OCT21	10/20/21	340.00	257642
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	159.50	257813
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018 77TH DIST CRT/MONTHLY SU	845198282	10/21/21	211.49	257772
Total For Dept 136 77TH DISTRICT COURT						1,885.57	
Dept 148 18TH PROBATE COURT							
101-148-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/STAPLES, PPR, PENS, :	2883/OCT21	10/20/21	5.49	257651
101-148-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/STAPLES, PPR, PENS, :	2883/OCT21	10/20/21	13.87	257651
101-148-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/STAPLES, PPR, PENS, :	2883/OCT21	10/20/21	5.98	257651
101-148-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/STAPLES, PPR, PENS, :	2883/OCT21	10/20/21	11.27	257651
101-148-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/STAPLES, PPR, PENS, :	2883/OCT21	10/20/21	10.49	257651
101-148-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/STAPLES, PPR, PENS, :	2883/OCT21	10/20/21	149.81	257651
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C BRASSEUR/INTL HEARING, JRY TRIAL	18THPC/21-2139	10/21/21	700.00	257702
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE M	ZEZULAK/DEFERRAL CONFERENCE	18THPC/20-1998	10/21/21	65.00	257755
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C BOOKER/EVIDENTIARY HEARING	18THPC/21-2230	10/21/21	125.00	257760
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D CASSIDY/GUARDIANSHIP REVIEW	18THPC/05-211	10/21/21	121.81	257760
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T HERNDEN/EVIDENTIARY HEARING	18THPC/21-2223	10/21/21	200.00	257760

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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/SEPTTTT30-OCT29	0016730100621	10/27/21	17.29	257813
Total For Dept 148 18TH PROBATE COURT						1,426.01	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 2883 WALLACE/STAPLES,PPR,PENS,:	2883/OCT21	10/20/21	10.33	257651
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/RESOLVED	49CCFAM/21-6716	10/21/21	300.00	257702
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	20.56	257813
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						330.89	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROL/DISINFECTANT	2268609-0	10/21/21	17.32	257710
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROL/DSNFCT WIPES,1	2267765-0	10/21/21	18.69	257710
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROL/DSNFCT WIPES,1	2267765-0	10/21/21	92.88	257710
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	17.60	257813
Total For Dept 151 CIRCUIT COURT PROBATION						146.49	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 DIST CRT PROB/PENS	2261277-0	10/21/21	7.53	257710
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC/STAPLER, JUMBO CLIPS,	2265514-0	10/21/21	30.77	257710
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 DIST CRT PROB/BINDER	2265514-1	10/21/21	11.87	257710
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 DIST CRT PROB/SURGE,8 OUT ROT.	2266513-0	10/21/21	39.18	257710
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 DIST CRT PROB/CALENDAR DESK P.	2266722-0	10/21/21	21.90	257710
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	77TH DIST CRT PROBATION/DRUG TESTING	14116	10/21/21	1,220.50	257764
101-153-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	77TH DIST CRT/PRE EMPLY PHYSICAL/V	710939	10/21/21	95.00	257758
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	40.46	257813
Total For Dept 153 DISTRICT COURT PROBATION						1,467.21	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN-HEADPHNE F	1590/OCT21	10/20/21	11.65	257645
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	58.24	257813
101-215-826.000	DATA PROCESSING/MICROFILM	GOVOS A KOFILE COMPANY	CLERK/DATA PROCESSING	INV-KSW-001945	10/22/21	525.00	257799
Total For Dept 215 COUNTY CLERK						594.89	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/PAPER	2269467-0	10/21/21	171.25	257710
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER AND PRINT CARTRDGS	2265451-0	10/21/21	106.98	257710
101-235-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	MC08 MSU EXTENSION/RICOH MACHINE MA	182859	10/22/21	14.76	257775
101-235-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	MC08 JAIL/RICOH MACHINE MAINTENANCE	1828858	10/22/21	44.69	257775
101-235-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-29	21AR1127068	10/27/21	186.65	257812
Total For Dept 235 MIMEO & PHOTOCOPY						524.33	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BYNE MTN,STPLES	4657/OCT21	10/20/21	160.45	257639
101-243-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BYNE MTN,STPLES	4657/OCT21	10/20/21	33.00	257639
101-243-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	57.43	257594
101-243-810.000	TRAVEL/MILEAGE EXPENSE	SHILA KIANDER	REIMBURSE 253 MILES-MAED,MCAA BRIDG	JUN22-SEPT10	10/21/21	149.68	257716
101-243-811.000	TRAINING EXPENSES	MICH.ASSOC.OF EQUALIZA	EQUALIZATION/CON ED/S KIANDER,C JAM	NOV04/2021	10/21/21	60.00	257731
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	23.52	257813
Total For Dept 243 ASSESSING EQUALIZATION						484.08	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	GUIDEHOUSE INC	NEW052087 MECSTA CTY/SENIOR CONSULT	PS-00148013	10/21/21	3,319.00	257698
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00008/QUARTERLY IT SUPPORT/OCT-DEC	13059	10/27/21	18,375.00	257816
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/EMAIL/PROOFPOINT/LICENSES/OCT	13055	10/27/21	1,476.33	257816

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Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 22361/CITY HALL CONNCT/	0122361101521	10/27/21	385.24	257813
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 5 0021923/SRVCS BLDG/OCT15-	0021923101621	10/27/21	1,063.25	257813
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH/INTERNET/OCT	13056	10/27/21	984.67	257816
101-248-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,WLMRT,SPT:	5637/OCT21	10/20/21	36.75	257653
101-248-984.000	COMPUTER EQUIPMENT	FIRST NATIONAL BANK	3503 6647 J.LANGELL/AIRTAME	6647/OCT21	10/20/21	64.00	257641
Total For Dept 248 CENTRAL SERVICES						25,704.24	
Dept 253 COUNTY TREASURER							
101-253-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	4380 2808 S EARNEST/BAND&TAG,CRYSTL	2808/OCT2021	10/22/21	143.44	257808
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	26.03	257813
101-253-830.000	BOOKS/PRINTED MATERIAL	FIRST NATIONAL BANK	4380 2808 S EARNEST/BAND&TAG,CRYSTL	2808/OCT2021	10/22/21	281.79	257808
101-253-830.000	BOOKS/PRINTED MATERIAL	FIRST NATIONAL BANK	4380 2808 S EARNEST/BAND&TAG,CRYSTL	2808/OCT2021	10/22/21	(53.90)	257808
Total For Dept 253 COUNTY TREASURER						397.36	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	15.39	257813
Total For Dept 261 COOPERATIVE EXTENSION						15.39	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF COMMSHNRS/TOWLS&TISSUE	2269533-0	10/21/21	293.85	257710
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL MC MAINTENANCE/FLOOR CLEANER		91743	10/21/21	198.00	257774
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/SEPT27-OCT11		3435	10/15/21	84.60	257594
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT REFID795709 MAINT/10385 QUIKRETE 80		01554	10/21/21	48.20	257724
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/MORRIS BRONZE WATTA	84923757.002	10/21/21	872.00	257727
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,SA MORM	51914/OCT 2021	10/22/21	104.88	257807
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,SA MORM	51914/OCT 2021	10/22/21	39.97	257807
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,SA MORM	51914/OCT 2021	10/22/21	0.67	257807
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,SA MORM	51914/OCT 2021	10/22/21	16.95	257807
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,SA MORM	51914/OCT 2021	10/22/21	44.95	257807
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,SA MORM	51914/OCT 2021	10/22/21	76.44	257807
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	47.27	257602
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	17.22	257813
101-265-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,SA MORM	51914/OCT 2021	10/22/21	27.79	257807
101-265-870.000	BUILDING REPAIR/MAINT.	W.W.WILLIAMS COMPANY,	947212 MC MAINT/GENERATOR SERVICE	058E11462	10/21/21	626.50	257773
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	OG-700 COURTHOUSE/PREV.MAINT/OCT-D	84546	10/21/21	125.00	257691
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,624.29	
Dept 267 PROSECUTING ATTORNEY							
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	67.05	257813
Total For Dept 267 PROSECUTING ATTORNEY						67.05	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER AND PRINT CARTRDGS	2265451-0	10/21/21	303.98	257710
101-268-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	5153 4079 HAHN/SHANTY CRK&CRYSTL MT:	4079/OCT21	10/20/21	209.26	257652
101-268-810.000	TRAVEL/MILEAGE EXPENSE	FIRST NATIONAL BANK	5153 4079 HAHN/SHANTY CRK&CRYSTL MT:	4079/OCT21	10/20/21	294.94	257652
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	33.09	257813
Total For Dept 268 REGISTER OF DEEDS OFFICE						841.27	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/SEPT27-OCT11		3435	10/15/21	25.44	257594
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 21.5 MILES/INSPECT COLBY	OCT12/2021	10/20/21	12.04	257631
101-275-821.000	POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS-STAMPS	4029/OCT21	10/20/21	232.00	257643
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	43.67	257602

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Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	16.99	257813
Total For Dept 275 DRAIN COMMISSIONER						330.14	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/SORTER, INCLINE, SMALL	2266858-0	10/21/21	12.02	257710
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PAPER, TAPE	2266562-0	10/21/21	125.26	257710
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PENS, MARKERS, PAPER	2269468-0	10/21/21	74.98	257710
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/DESKPAD, CLAENDAR, APPT BO	2268904-0	10/21/21	199.40	257710
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/DESKPAD, CLAENDAR, APPT BO	2268904-0	10/21/21	(23.84)	257710
101-301-732.000	JAIL SUPPLIES	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON PURCHASES	8111/OCT21	10/20/21	6.99	257649
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, TRSH BAGS, I	2266568-0	10/21/21	627.06	257710
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/SUPER LOOP WET MOP HEAD	2263802-1	10/21/21	33.98	257710
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TP, TOWELS	2269485-0	10/21/21	470.79	257710
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TP, TOWELS, DEODORANT, BR	2272417-0	10/21/21	628.70	257710
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	135.82	257594
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	STRYKE PANT, BADGE & WALLET REIMBRSM	785208	10/21/21	217.38	257696
101-301-750.000	UNIFORMS & SHOES	NICOLE HAHN	BADGE WALLET ID CASE REIMBRSMNT	790932	10/21/21	152.11	257700
101-301-808.000	MEMBERSHIP/DUES	AMERICAN JAIL ASSOCIAT	1775228 SHERIFF/MEMBERSHIP NOV21-NO	19547	10/21/21	100.00	257662
101-301-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/POSTIVE PROM, A	5233/OCT 2021	10/22/21	114.51	257806
101-301-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/POSTIVE PROM, A	5233/OCT 2021	10/22/21	102.09	257806
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHSYCIAL-J REAMS	710883	10/21/21	190.00	257758
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/INMATE HEALTH SRVCS/SUPPLIE	111402	10/20/21	36.43	257604
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034115	10/21/21	4,664.15	257683
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034124	10/21/21	7,576.33	257683
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MEDICAL DIAGNOSTIC SER	JAIL/CHEST X RAY/K TUFFELMIRE	MECJO93021MI	10/21/21	80.00	257729
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1970 MEALS OCT03-OCT09+24 SNKS	110829	10/20/21	4,207.82	257613
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1978 MEALS OCT10-OCT16+24 SNKS	111003	10/22/21	4,214.50	257777
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	41.42	257602
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	202.12	257813
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/ACCESS CONTROL SRVC	A1267908	10/21/21	980.85	257692
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/OCTOBER	PC0350742	10/20/21	45.00	257621
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098 SHERIFF/FAN MOTOR REPLACEMENT	23933	10/21/21	99.30	257679
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT FIXTURE REPAIR	S4923757.003	10/21/21	84.71	257727
101-301-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X4	AUG14-SEPT15	10/21/21	16.00	257721
101-301-854.000	VEHICLE MAINTENANCE	RISEN REAL ESTATE, LLC	SHERIFF/CAR WASH/SEPT02-SEPT24	3	10/21/21	99.00	257752
101-301-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON PURCHASES	8111/OCT21	10/20/21	88.17	257649
101-301-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/POSTIVE PROM, A	5233/OCT 2021	10/22/21	15.89	257806
Total For Dept 301 SHERIFF'S DEPARTMENT						25,618.94	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2272389-0	10/21/21	39.95	257710
101-302-728.000	OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO0001 SEHRIF/DVD+R FOR FOIA	10000576076	10/21/21	68.70	257747
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	3,272.26	257594
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	88.32	257602
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	202.12	257813
101-302-853.000	EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 SHERIFF/SERIVCE BLACK OUT SWIT	11697100	10/21/21	426.00	257680
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 DODGE CHARGR/OIL CHANG	153185	10/21/21	29.99	257667
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2018 CHRGR-5410/WATER PUMP	45545	10/21/21	641.84	257681
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/2018 CHRGR-TOWING	21-0925-11547	10/21/21	124.00	257686
101-302-854.000	VEHICLE MAINTENANCE	M&M COLLISION	SHERIFF/2020 CHVY TAHOE/DOOR SHELL,	22881	10/21/21	3,296.34	257733
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2018 CHRGR HEAD LIG	5663-297289	10/21/21	36.55	257740
101-302-854.000	VEHICLE MAINTENANCE	SAFELITE AUTO GLASS	568658-201138/SHERIFF/2017 CHRGR WI	05126-150373	10/21/21	366.95	257754
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING UNIFORMS	1833	10/21/21	254.35	257745

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						8,847.37	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS, SHERIFF-MARINE	3/SEAT REPLACEMNT CO	762190	10/21/21	83.59	257718
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS, SHERIFF-MARINE	2/WINTERIZING	127980	10/21/21	138.00	257718
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS, SHERIFF-MARINE	3/WINTERIZING,OIL FI	127987	10/21/21	148.00	257718
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS, SHERIFF-MARINE	1/WINTERIZING	128003	10/21/21	138.00	257718
Total For Dept 331 MARINE PATROL						507.59	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	40.74	257602
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	12.51	257813
Total For Dept 426 CIVIL DEFENSE						53.25	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	196.34	257594
Total For Dept 430 ANIMAL CONTROL						196.34	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVEST/SHOE,MALANE,THORTON,JACQU	SEPT/2021	10/21/21	976.60	257675
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/WITHERS,OBERT	OCT/2021	10/21/21	252.64	257705
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	10.23	257813
Total For Dept 648 MEDICAL EXAMINER						1,239.47	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	NORMA JEAN BURGESS	VET BURIAL/WILLIAM EUGENE BURGESS	DOD:08/16/2021	10/21/21	300.00	257767
101-681-833.000	VETERANS BURIALS	PEGGY B REMPALSKI	VET VURIAL/ALICE MAY DAVIS	DOD:09/08/2021	10/21/21	300.00	257768
101-681-833.000	VETERANS BURIALS	KAZUKO MACKIN	VET BURIAL/JOHN BERNARD MACKIN	DOD:05/15/2021	10/21/21	300.00	257769
Total For Dept 681 VETERANS' BURIAL SERVICES						900.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM	ZBA/SEPT13	10/21/21	25.00	257670
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM&MILEAGE/OCT	ZBA/OCT04	10/21/21	25.00	257670
101-721-705.000	PER DIEMS	RON BONGARD	BRD APPEALS/PER DIEM&MILEAGE/OCTOBE	ZBA/OCT01	10/21/21	25.00	257672
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD APPEALS/PER DIEM&MILEAGE/OCTOBE	OCT/2021	10/21/21	25.00	257678
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM & MILEAGE	PC/OCT12	10/21/21	25.00	257701
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OR APPEALS/PER DIEM & MILEAGE	ZBA/OCT12	10/21/21	25.00	257701
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/OCT	ZBA/OCT03	10/21/21	25.00	257719
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/OCTOBER	PC/OCT07	10/21/21	25.00	257720
101-721-705.000	PER DIEMS	GLENN NORTON	PLAN COMM/PER DIEM&MILEAGE/SEPTEMBE	PC/SEPT29	10/21/21	25.00	257737
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	PC/OCT07	10/21/21	25.00	257751
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/OCTOBER	PC/OCT07	10/21/21	25.00	257759
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	17.79	257594
101-721-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	0866 5010 M STENGER/MIAPA,USPS, DEZ	5010/OCT21	10/20/21	210.00	257647
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RANDY BLEEKER	BRD OF APPEALS/PER DIEM&MILEAGE/OCT	ZBA/OCT04	10/21/21	14.56	257670
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD APPEALS/PER DIEM&MILEAGE/OCTOBE	ZBA/OCT01	10/21/21	25.20	257672
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD APPEALS/PER DIEM&MILEAGE/OCTOBE	OCT/2021	10/21/21	34.16	257678
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM & MILEAGE	PC/OCT12	10/21/21	28.89	257701
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OR APPEALS/PER DIEM & MILEAGE	ZBA/OCT12	10/21/21	2.02	257701
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/OCT	ZBA/OCT03	10/21/21	42.56	257719
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/OCTOBER	PC/OCT07	10/21/21	56.56	257720
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLENN NORTON	PLAN COMM/PER DIEM&MILEAGE/SEPTEMBE	PC/SEPT29	10/21/21	39.20	257737
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	PC/OCT07	10/21/21	70.00	257751

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	PC/OCT07	10/21/21	34.72	257753
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/OCTOBER	PC/OCT07	10/21/21	15.68	257759
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/MIAPA,USPS, DEZ	5010/OCT21	10/20/21	17.40	257647
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	43.67	257602
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	20.50	257813
101-721-828.000	PRINTING/PUBLICATIONS	FIRST NATIONAL BANK	0866 5010 M STENGER/MIAPA,USPS, DEZ	5010/OCT21	10/20/21	195.00	257647
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUB NOTICE SEPT M	A0101580	10/21/21	406.35	257746
Total For Dept 721 PLANNING COMMISSION						1,549.26	
Dept 851 BONDS & INSURANCE							
101-851-714.000	MERS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/CONVNC FEE,SALES	3428/OCT21	10/20/21	44.52	257648
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	112,993.33	3262
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	9,067.81	3262
Total For Dept 851 BONDS & INSURANCE						122,105.66	
Total For Fund 101 GENERAL OPERATING FUND						207,668.20	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	24,484.48	3262
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	OCT25/2021	10/26/21	(530.99)	3262
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	1,968.18	3262
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	OCT25/2021	10/26/21	(32.57)	3262
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/MONITOR, BACKREST, USB	2270513-0	10/21/21	262.61	257710
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/AMBULANCE SUPPLIES	84233056	10/21/21	473.91	257674
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/AMBULANCE SUPPLIES	84222972	10/21/21	38.90	257674
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/AMBULANCE SUPPLIES	84236224	10/21/21	2,192.64	257674
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	2,896.21	257594
210-000-750.000	UNIFORMS & SHOES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WLMRT,CLIA LAB,	5825/OCT21	10/20/21	229.98	257636
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/GX GORTEX BOOT	791878	10/21/21	134.50	257738
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WLMRT,CLIA LAB,	5825/OCT21	10/20/21	23.12	257636
210-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WLMRT,CLIA LAB,	5825/OCT21	10/20/21	49.36	257636
210-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WLMRT,CLIA LAB,	5825/OCT21	10/20/21	144.00	257636
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSCL/HOLTROP	LE-1340839-6085	10/21/21	205.00	257728
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	49.54	257602
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/OCT07-N	9893526866052697	10/20/21	60.19	257622
210-000-822.000	TELEPHONE	FRONTIER	98938271580302125 PARKS/MERRILL/OCT	9893827158	10/22/21	54.90	257797
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	75.83	257813
210-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-29	21AR1127068	10/27/21	24.31	257812
210-000-854.000	VEHICLE MAINTENANCE	FIRST NATIONAL BANK	5153 3931 T.LADD/WLMRT,AGNIK	3931/OCT21	10/20/21	135.76	257640
210-000-854.000	VEHICLE MAINTENANCE	FIRST NATIONAL BANK	5153 3931 T.LADD/WLMRT,AGNIK	3931/OCT21	10/20/21	39.99	257640
210-000-854.000	VEHICLE MAINTENANCE	FIRST NATIONAL BANK	5153 3931 T.LADD/WLMRT,AGNIK	3931/OCT21	10/20/21	239.94	257640
210-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	EMS/2020 CHEVY EXPRESS GRILL/PARK L	22940	10/21/21	739.90	257733
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 2017FORD/OIL CHNG,INSPC	0101495	10/21/21	1,137.06	257750
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 2020 CHEV/OIL CHNG,INSP	0101543	10/21/21	385.07	257750
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X2042019 CHEV/OBD2 PORT Y AD	0101598	10/21/21	78.17	257750
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHVY EXPRSS/OIL CHNG,INSPC	0101576	10/21/21	1,290.38	257750
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	2017 CHVY EXPRSS/INSPECTION	0101547	10/21/21	370.47	257750
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING/SCHEDULIN	16942	10/21/21	321.85	257765
210-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WLMRT,CLIA LAB,	5825/OCT21	10/20/21	12.00	257636
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/AMBULANCE SUPPLIES	232234	10/21/21	237.90	257771
210-000-869.000	LICENSES/PERMITS	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WLMRT,CLIA LAB,	5825/OCT21	10/20/21	180.00	257636
210-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	EMS-2019 ALLOCATION/OCT-DEC/4TH QTR	21-12	10/19/21	47,753.75	3261

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-970.000	CAPITAL IMPROVEMENTS	STRYKER SALES CORP.	EMS/LUCAS BATTERIES	3529223	10/21/21	12,967.50	257762
210-000-980.000	EQUIPMENT/FURNITURE	FIRST NATIONAL BANK	5153 3931 T.LADD/WLMRT,AGNIK	3931/OCT21	10/20/21	959.92	257640
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 EMS/SCANNER	10000576418	10/21/21	357.45	257747
Total For Dept 000						100,011.21	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						100,011.21	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	1,740.76	3262
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	124.56	3262
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	SOBRIETY COURT/1.25 HOURS	OCT05/2021	10/21/21	125.00	257689
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	SOBRIETY COURT/2 HOURS	SEPT21/2021	10/21/21	200.00	257689
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 69.8 MILES-FIELD SOBRIETY	SEPT23/2021	10/21/21	39.09	257726
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	0.49	257602
Total For Dept 000						2,229.90	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,229.90	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	6,846.98	3262
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	681.24	3262
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PERF.PPR, TAPE, BATTY, PENS	2269977-0	10/21/21	146.23	257710
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2270838-0	10/21/21	41.96	257710
215-000-808.000	MEMBERSHIP/DUES	FIRST NATIONAL BANK	0748 3207 D OOSTDYK/STATE BAR OF MI	3207/OCT21	10/20/21	375.00	257646
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	41.53	257813
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK CHARGES	001500000000161	10/21/21	20.31	257708
Total For Dept 000						8,153.25	
Total For Fund 215 FRIEND OF THE COURT FUND						8,153.25	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	40.74	257602
Total For Dept 000						40.74	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.74	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	2,739.88	3262
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	191.11	3262
249-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/GRAND PAD, ROCK	2966/OCT21	10/20/21	89.97	257635
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/RBBREND, ENVLPS, CLND	2272507-0	10/21/21	259.59	257710
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	132.90	257594
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/35 CONTRACTED PLMB&MECH IN	SEPT30-OCT12	10/21/21	1,935.00	257663
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/37 CONTRACTED ELCT INSPECT	SEPT29-OCT12	10/21/21	1,845.10	257676
249-000-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/MIAPA, USPS, DEZ	5010/OCT21	10/20/21	31.80	257647
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	84.41	257602
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	20.50	257813
249-000-853.000	EQUIPMENT REPAIR	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-29	21AR1127068	10/27/21	6.50	257812
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2015 CHEVY/OIL CHNGE, HTR C	42635	10/21/21	217.32	257732
249-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	BLDG DEPT/4TH QTR 2019 COST ALLOCAT	21-08	10/19/21	9,187.75	3257

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Dept 000							
						16,741.83	
Total For Dept 000							
Total For Fund 249 BUILDING DEPARTMENT						16,741.83	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-828.000	PRINTING/PUBLICATIONS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/POSTIVE PROM,A	5233/OCT 2021	10/22/21	347.78	257806
Total For Dept 000						347.78	
Total For Fund 258 DARE PROGRAM FUND						347.78	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 92 MILES/MI ASSC CLERKS Q	OCT04/2021	10/21/21	51.52	257749
Total For Dept 000						51.52	
Total For Fund 259 CONCEALED PISTOL LICENSING						51.52	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	N SMITH/RSLVD, INTL INTRVW	49THCC/21-53573	10/21/21	272.50	257677
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D KACOS/PROBATION VIOLATION	49THCC/21-10152	10/21/21	140.00	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W RIFE/PROBATION VIOLATION	49THCC/21-10164	10/21/21	140.00	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WHEATON/RSLVD, PREP, .5 HRS, LGL ASS	49TH CC/21-53257	10/21/21	449.50	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J VELTING/RSLVD, LGL ASST, INITL INTR	49THCC/2153630	10/21/21	343.75	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J CARUSO/PRELIM, LGL ASST, PRE-SENT, M	49THCC/21-10100	10/21/21	690.25	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R CZUCKO/RSLVD, MLTPL CNTS, INTL INTR	49THCC/21-53650	10/21/21	379.00	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	I DAILEY/RSLVD, MLTPL CNTS, INTL INTR	49THCC/21-53415	10/21/21	379.00	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D HEPLER/PROBATION VIOLATION	49THCC/20-9856	10/21/21	210.00	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S STONER/PROBATION VIOLATION	49THCC/21-10189	10/21/21	140.00	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D WELCH.RSLVD, 2 HR MOTION, LGL ASST,	49THCC/21-10260	10/21/21	830.50	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A ZAREMBA/PROBATION VIOLATION	49THCC/20-10051	10/21/21	70.00	257689
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J ROYS/PROBATION VIOLATION, INTL INT	49THCC/21-10117	10/21/21	120.00	257699
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J ROYS/PRE-SENT, PROBATION VIOLATION	49THCC/21-10098	10/21/21	170.00	257699
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T MILLER/RSLVD, MLTPL CNTS, INTL INTR	49THCC/21-10199	10/21/21	610.00	257699
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K HALL/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-10179	10/21/21	440.00	257699
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K HALL/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-10178	10/21/21	440.00	257699
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R TUBBS JR/PRE-SENT, PROBATION VIOLA	49THCC/21-10064	10/21/21	205.00	257699
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N ZETTY/PROBATION VIOLATION, INTL IN	49THCC/21-10185	10/21/21	155.00	257699
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	L POWELL/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-10222	10/21/21	452.45	257723
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	OCT01-OCT08	10/21/21	1,350.00	257689
Total For Dept 000						7,986.95	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						7,986.95	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	DEJUJUAN NELSON	JAIL/CORRECTIONS TASER TRAINING 7 S'3		10/21/21	875.00	257734
Total For Dept 000						875.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						875.00	
Fund 263 K-9 FUND							
Dept 000							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/ZEKE DOG FOOD	AUG31/2021	10/21/21	99.90	257668
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/POSTIVE PROM,A	5233/OCT 2021	10/22/21	88.61	257806
Total For Dept 000						188.51	
Total For Fund 263 K-9 FUND						188.51	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON PURCHASES	8111/OCT21	10/20/21	215.53	257649
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	JAIL/JAIL FORMS,INSPECTION FORMS	12171	10/15/21	190.50	257593
264-000-853.000	EQUIPMENT REPAIR	THE VACUUM CENTER	SHERIFF/NEW BELT,CLEAN MOTOR FILTER	OCT08/2021	10/15/21	31.75	257601
264-000-853.000	EQUIPMENT REPAIR	THE VACUUM CENTER	SHERIFF/CLEAN, INSPECT 2 RICCAR RZ5	OCT15.2021	10/20/21	50.00	257660
Total For Dept 000						487.78	
Total For Fund 264 JAIL MAINTENANCE FUND						487.78	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 000							
265-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/POSTIVE PROM,A	5233/OCT 2021	10/22/21	335.28	257806
Total For Dept 000						335.28	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						335.28	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	580.26	3262
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	124.56	3262
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	132.06	257594
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRECT/DRUG TESTS	1281573	10/15/21	504.72	257598
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4715 A GRAY/WESCO	4715/OCT21	10/20/21	19.50	257637
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58139 COMM CORR/ENVELOPES	2272876-0	10/21/21	15.77	257710
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58139 COMM CORR/FILE FASTNERS&WINDE	2272298-0	10/21/21	32.06	257710
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	4.32	257602
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/SEPTTTT30-OCT29	0016730100621	10/27/21	26.33	257813
Total For Dept 000						1,439.58	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						1,439.58	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	24.38	257650
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	44.58	257650
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	54.43	257650
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	419.34	257650
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	68.99	257650
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	311.77	257650
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	75.98	257650
268-000-808.000	MEMBERSHIP/DUES	NOVA	RENEWAL FOR NACP/N MARSHALL,A COLE	OCT21/2021	10/22/21	200.00	257804
268-000-814.010	DIRECT VICTIM NEEDS	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	97.47	257650
268-000-814.010	DIRECT VICTIM NEEDS	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	80.52	257650
268-000-814.010	DIRECT VICTIM NEEDS	FIRST NATIONAL BANK	3566 1717 B THIEDE/BIG LOTS,WALMART	1717/OCT21	10/20/21	200.00	257650
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	81.74	257602
Total For Dept 000						1,659.20	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						1,659.20	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COA/THIRD QUARTER1	3RD ATR/2021	10/26/21	1,062.74	3267
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	2.30	3262
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213783824	10/20/21	95.22	257623
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213783824	10/20/21	(0.95)	257623
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	214051690	10/27/21	68.53	257817
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	214051690	10/27/21	(0.69)	257817
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	238.82	257594
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213783824	10/20/21	218.00	257623
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213783824	10/20/21	(2.18)	257623
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA/VARIOUS FOOD ITEMS	213887462	10/20/21	23.45	257623
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA/VARIOUS FOOD ITEMS	213887462	10/20/21	(0.23)	257623
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	213968403	10/22/21	420.50	257798
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	213968403	10/22/21	(4.20)	257798
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	214051690	10/27/21	26.26	257817
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	214051690	10/27/21	(0.26)	257817
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 140VOLUNTEE MILES	SEPT/2021	10/21/21	78.40	257665
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 340 VOLUNTEER MILES	SEPT/2021	10/21/21	190.40	257671
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 13 VOLUNTEER MILES	SEPT/2021	10/21/21	7.28	257685
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 470 VOLUNTEER MILES	SEPT/2021	10/21/21	263.20	257694
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 120 VOLUNTEER MILES	SEPT/2021	10/21/21	67.20	257703
273-000-810.030	MILEAGE VOLUNTEER	BRITTANY HOPE NETW	REIMBURSE 54 VOLUNTEER MILES	SEPT/2021	10/21/21	30.24	257736
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 30 VOLUNTEER MILES	SEPT/2021	10/21/21	16.80	257766
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213783824	10/20/21	1,146.67	257623
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	213783824	10/20/21	(11.47)	257623
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA/VARIOUS FOOD ITEMS	213887462	10/20/21	1,123.60	257623
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA/VARIOUS FOOD ITEMS	213887462	10/20/21	(11.24)	257623
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	213968403	10/22/21	682.52	257798
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	213968403	10/22/21	(6.83)	257798
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	213968403	10/22/21	(132.46)	257798
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	213968403	10/22/21	(499.08)	257798
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	214051690	10/27/21	956.74	257817
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA/VARIOUS FOOD ITEMS	214051690	10/27/21	(9.57)	257817
273-000-853.000	EQUIPMENT REPAIR	MEDLER ELECTRIC CO.	3276 COMM ON AGING/LITH MNSL IN KIT	S4933267.001	10/15/21	99.57	257596
273-000-853.000	EQUIPMENT REPAIR	MEDLER ELECTRIC CO.	3276 COMM ON AGING/LITH MNSL IN KIT	S4933267.001	10/15/21	(1.00)	257596
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COMM ON AGING/VAN 16 NEW TIRES	087114	10/21/21	359.96	257695
Total For Dept 000						6,498.24	
Total For Fund 273 COMMISSION ON AGING MEALS						6,498.24	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COA/THIRD QUARTER1	3RD ATR/2021	10/26/21	2,888.04	3267
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	9,400.10	3262
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED, DEN, VIS, LIFE&FLEX/NOVE	OCT/2021	10/26/21	704.46	3262
274-000-740.000	BUILDING MAINT.SUPPLIES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,WLMRT, SPT	5637/OCT21	10/20/21	28.86	257653
274-000-740.000	BUILDING MAINT.SUPPLIES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,WLMRT, SPT	5637/OCT21	10/20/21	102.88	257653
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	206.10	257594
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	3276 COMM ON AGING/OUTDOOR FIXTURES	S4933307-001	10/15/21	62.22	257596
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	3276 COMM ON AGING/OUTDOOR FIXTURES	S4933307-001	10/15/21	(0.62)	257596
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,WLMRT, SPT	5637/OCT21	10/20/21	14.05	257653

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,WLMRT,SPT	5637/OCT21	10/20/21	53.08	257653
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 275 STAFF MILES	SEPT/2021	10/21/21	154.00	257673
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 214 STAFF MILES	SEPT/2021	10/21/21	119.84	257682
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE STAFF 715 MILES	SEPT/2021	10/21/21	400.40	257715
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1056 STAFF MILES	SEPT/2021	10/21/21	591.36	257717
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 231 STAFF MILES	SEPT2021	10/21/21	129.36	257744
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 54 STAFF MILES	SEPT/2021	10/21/21	30.24	257748
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 866.7 STAFF MILES	SEPT/2021	10/21/21	485.36	257757
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 692 STAFF MILES	SEPT/2021	10/21/21	387.52	257761
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 204 ESCORT MILES	SEPT/2021	10/21/21	114.24	257661
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1391 ESCORT MILES	SEPT/2021	10/21/21	778.96	257664
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1550 ESCORT MILES	SEPT/2021	10/21/21	868.00	257669
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 637 ESCORT MILES	SEPT/2021	10/21/21	356.72	257687
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 997 ESCORT MILES	SEPT/2021	10/21/21	558.32	257688
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 66 ESCORT MILES	SEPT/2021	10/21/21	36.96	257693
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1247 ESCORT MILES	SEPT/2021	10/21/21	698.32	257706
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1478 ESCORT MILES	SEPT/2021	10/21/21	827.68	257722
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 964 ESCORT MILES	SEPT/2021	10/21/21	539.84	257756
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE-EMPLOY PHYSICALS	710130	10/21/21	29.00	257758
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE-EMPLOY PHYSICALS	710130	10/21/21	55.00	257758
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AGING/TRASH SERVI	22921099	10/20/21	127.40	257624
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/12 ENHANCED FITNESS CLASSES	SEPT/2021	10/21/21	300.00	257707
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	16.05	257602
274-000-823.000	UTILITIES/REPAIR	MCCARDEL CULLIGAN	COMM ON AGING/LATE FEE	OCT19.2021	10/20/21	5.00	257625
274-000-823.000	UTILITIES/REPAIR	STATE OF MICHIGAN	139014 SENIOR CENTER/PUBLIC WATER S	761-10650312	10/27/21	142.40	257820
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COMM ON AGING/TIE RODS FOR L	9246948	10/21/21	131.16	257709
274-000-855.000	SOFTWARE MAINTENANCE CONF	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,WLMRT,SPT	5637/OCT21	10/20/21	119.88	257653
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	274 COMM ON AGING/INTERNET	692749	10/20/21	99.95	257614
274-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,WLMRT,SPT	5637/OCT21	10/20/21	9.99	257653
274-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,WLMRT,SPT	5637/OCT21	10/20/21	9.99	257653
274-000-870.000	BUILDING REPAIR/MAINT.	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,SA MORM	51914/OCT 2021	10/22/21	335.00	257807
274-000-984.000	COMPUTER EQUIPMENT	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/GRAND PAD, ROCK	2966/OCT21	10/20/21	7,656.00	257635
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COMM ON AGING/DVD DRIVES	10000576294	10/21/21	91.50	257747
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COMM ON AGING/CABLES FOR CO	10000576233	10/21/21	75.20	257747
Total For Dept 000						29,739.81	
Total For Fund 274 COMMISSION ON AGING FUND						29,739.81	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	124.56	3262
Total For Dept 000						124.56	
Total For Fund 289 SECONDARY ROAD PATROL FUND						124.56	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/JUV OFFICER/SECOND QUARTE	3RD QTR/2021	10/26/21	322.18	3266
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	3,133.36	3262
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THU/MED,DEN,VIS,LIFE&FLEX/NOVE	OCT/2021	10/26/21	197.30	3262
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 113.5 MILES-VISIT YOUTH	SEPT27-OCT12	10/21/21	63.56	257735
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	BAY COUNTY TREASURER	12548 PRBTE CRT/PLACEMNT/N OSBURN/J	33381	10/21/21	1,560.00	257666
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTAWA COUNTY	1091961/E FRANKLIN/30 DAYS PLACEMNT	109378	10/21/21	5,850.00	257741

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTAWA COUNTY	1091961/H FEYERABEND/30 DAYS PLACMN	109378	10/21/21	5,250.00	257742
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTAWA COUNTY	1091961/T HOUSE/2 DAYS PLACMNT/SEPT	109378	10/21/21	350.00	257743
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/SEPT20-SEPT29	DOMINIC/SEPT21	10/21/21	96.00	257770
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/SEPT20-SEPT29	DOMINIC/SEPT21	10/21/21	134.40	257770
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/SEPT20-SEPT29	KAVION/SEPT21	10/21/21	96.00	257770
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/SEPT20-SEPT29	KAVION/SEPT21	10/21/21	98.56	257770
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	NELSON/HOME DETENTION/SEPT 23-SEPT2	JACK/SEPT21	10/21/21	36.00	257770
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/SEPT20-SEPT30	NOAH/SEPT21	10/21/21	108.00	257770
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/SEPT20-SEPT30	NOAH/SEPT21	10/21/21	351.68	257770
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT07/2021	10/19/21	160.00	3258
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT07/2021	10/19/21	150.00	3258
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT07/2021	10/19/21	300.00	3258
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT07/2021	10/19/21	300.00	3258
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT07/2021	10/19/21	300.00	3258
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT07/2021	10/19/21	60.00	3258
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT01/2021	10/26/21	130.00	3264
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT25/201	10/26/21	210.00	3265
Total For Dept 000						19,257.04	
Total For Fund 292 CHILD CARE FUND						19,257.04	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/REPLACEMENT HARD RIVE FOR ELL	13053	10/27/21	50.50	257816
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP 2TB 6G SERVER HARD DRIVE	1000000577336	10/27/21	188.46	257822
Total For Dept 000						238.96	
Total For Fund 405 CAPITAL EQUIPMENT FUND						238.96	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE.NOVEMBER	NOV/2021	10/19/21	6,614.79	3259
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE.NOVEMBER	NOV/2021	10/19/21	452.75	3259
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	91.68	257594
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	112.27	257602
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245125250019851 PARK COMM/OCT10-NO	0019851101021	10/22/21	149.97	257778
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245125250019851 PARK COMM/OCT10-NO	0019851101021	10/22/21	199.99	257778
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	PARK COMM/2019 COST ALLOCATION/4TH	21-04	10/19/21	7,128.00	3260
508-000-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/CONVNC FEE,SALES	3428/OCT21	10/20/21	7.40	257648
508-000-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/CONVNC FEE,SALES	3428/OCT21	10/20/21	14.27	257648
Total For Dept 000						14,771.12	
Dept 002 BROWER PARK							
508-002-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	47.04	257594
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	0.49	257602
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SNNY ACRS RSTRM/	203231858045	10/22/21	1,243.69	257779
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/PARKS POINT/SEPT	203231858041	10/22/21	1,812.06	257780
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH HSE/	2032321858042	10/22/21	198.71	257781
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/MECOSTA CNTY/SEP	201096137330	10/22/21	31.32	257782
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/SEPT09-OC	203231858040	10/22/21	1,243.69	257783
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804484 PARKS/W SNNY ACRS/SEPT	203231858043	10/22/21	1,527.87	257784
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/PINES/SEPT09-OCT	203231858044	10/22/21	1,023.29	257785
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032684894 PARKS/BROWER MNGR/SEPT	204833685599	10/22/21	231.00	257786

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BROWER OFFICE/SE	203231858046	10/22/21	206.57	257787
508-002-823.000	UTILITIES/REPAIR	DTE ENERGY	920000290337 PARKS/PARIS OFFICE/OCT	402066741403	10/22/21	8.70	257796
508-002-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	19.00	257644
508-002-849.000	GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT #	PARK COMM/NITRATES TEST/BROWER	201502951	10/22/21	40.00	257789
508-002-849.000	GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PRTABLES-DRGON TRAIL CELEBRTI	OCT20.2021	10/22/21	305.00	257810
508-002-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/VANBROCKLINS,MEIJE	9291/OCT21	10/20/21	180.00	257634
508-002-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/VANBROCKLINS,MEIJE	9291/OCT21	10/20/21	37.52	257634
508-002-880.010	COMMUNITY EVENT PROMOTION	FIRST NATIONAL BANK	3409 9291 J ABEL/VANBROCKLINS,MEIJE	9291/OCT21	10/20/21	3.36	257634
Total For Dept 002 BROWER PARK						8,159.31	
Dept 013 SCHOOL SECTION							
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	21.34	257602
508-013-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	37.08	257644
508-013-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	37.08	257644
508-013-849.000	GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT #	PARK COMM/NITRATES TEST/SCHL SECT L	201502963	10/22/21	40.00	257790
Total For Dept 013 SCHOOL SECTION						135.50	
Dept 022 PARIS PARK							
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	127.28	257594
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	1.69	257602
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	920005697965 PARKS/PARIS SHELTER/OC	402066712803	10/22/21	8.70	257794
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	920005697932 PARKS/PARIS BATH/SHELT	402066741203	10/22/21	10.10	257795
508-022-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	18.54	257644
508-022-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	18.54	257644
508-022-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	18.54	257644
508-022-849.000	GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT #	PARK COMM/NITRATES TEST/PARIS	201502961	10/22/21	60.00	257788
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/PARIS/OCT	0019927102121	10/27/21	134.98	257813
Total For Dept 022 PARIS PARK						398.37	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	11.25	257602
508-030-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	37.08	257644
508-030-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	37.08	257644
508-030-849.000	GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT #	PARK COMM/NIRTATES TEST/MERRILL LAK	201502959	10/22/21	40.00	257791
Total For Dept 030 MERRILL						125.41	
Dept 031 TUBBS							
508-031-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	37.08	257644
508-031-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	37.08	257644
Total For Dept 031 TUBBS						74.16	
Dept 033 HAYMARSH							
508-033-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	18.54	257644
508-033-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	18.54	257644
508-033-849.000	GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT #	PARK COMM/NITRATES TEST/HAYMARSH	201502952	10/22/21	20.00	257792
508-033-849.000	GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/ROAD IMPROVEMENT	3384	10/22/21	1,713.55	257801
Total For Dept 033 HAYMARSH						1,770.63	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE.NOVEMBER	NOV/2021	10/19/21	1,854.62	3259
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE.NOVEMBER	NOV/2021	10/19/21	112.07	3259
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT27-OCT11	3435	10/15/21	471.94	257594
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT02-OCT01	9889625928	10/15/21	41.72	257602

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
Total For Dept 050 SHOP						2,480.35	
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	GROUPS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	18.54	257644
508-060-849.000	GROUPS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT21	10/20/21	19.00	257644
508-060-849.000	GROUPS MAINTENANCE	DISTRICT HEALTH DEPT #	PARK COMM/NITRATES TEST/DAVIS BRIDG	201502949	10/22/21	20.00	257793
Total For Dept 060 DAVIS BRIDGE PARK						57.54	
Total For Fund 508 PARK/RECREATION FUND						27,972.39	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-226.000	DUE TO TOWNSHIPS	AUSTIN TOWNSHIP	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	4.35	257606
516-000-227.000	DUE TO VILLAGES/CITY	VILLAGE OF BARRYTON	2021 VILLAGE SETTLEMENT/REAL PROPER	2021/VLLG	10/22/21	19,568.84	257776
516-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	4380 2808 S EARNEST/BAND&TAG,CRYSTL	2808/OCT2021	10/22/21	33.87	257808
Total For Dept 000						19,607.06	
Total For Fund 516 DELIQUENT TAX REVOLVING						19,607.06	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-225.000	DUE TO SCHOOLS	BIG RAPIDS PUBLIC SCHO	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	3,554.43	257610
517-000-225.000	DUE TO SCHOOLS	BIG RAPIDS PUBLIC SCHO	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	684.00	257610
517-000-225.000	DUE TO SCHOOLS	BIG RAPIDS PUBLIC SCHO	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	(1,450.80)	257610
517-000-225.000	DUE TO SCHOOLS	BIG RAPIDS PUBLIC SCHO	2020 UNPAID PRES/DELIQUENT PAYOUT	DLQ-PRE2020/2021	10/20/21	1,450.80	257610
517-000-225.000	DUE TO SCHOOLS	BIG RAPIDS PUBLIC SCHO	2020 UNPAID PRES/DELIQUENT PAYOUT	DLQ-PRE2020/2021	10/20/21	2,461.69	257610
517-000-225.000	DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2020 UNPAID PRES/DELIQUENT PAYOUT	DLQ-PRE2020/2021	10/20/21	457.20	257615
517-000-225.000	DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2020 UNPAID PRES/DELIQUENT PAYOUT	DLQ-PRE2020/2021	10/20/21	547.16	257615
517-000-225.000	DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2020 UNPAID PRES/DELIQUENT PAYOUT	DLQ-PRE2020/2021	10/20/21	491.43	257615
517-000-225.000	DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2021 PRE COLLECTIONS	2ND&3RDQTR/2021	10/20/21	332.67	257615
517-000-225.000	DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2021 PRE COLLECTIONS	2ND&3RDQTR/2021	10/20/21	174.22	257615
517-000-225.000	DUE TO SCHOOLS	MONTABELLA COMMUNITY S	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	344.88	257632
517-000-225.000	DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	2,219.17	257633
517-000-225.000	DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	3,608.74	257633
517-000-225.000	DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2020 UNPAID PRES/DELIQUENT PAYOUT	DLQ-PRE2020/2021	10/20/21	889.84	257633
517-000-225.000	DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2020 UNPAID PRES/DELIQUENT PAYOUT	DLQ-PRE2020/2021	10/20/21	313.30	257633
517-000-225.000	DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2020 UNPAID PRES/DELIQUENT PAYOUT	DLQ-PRE2020/2021	10/20/21	390.83	257633
517-000-226.000	DUE TO TOWNSHIPS	AETNA TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	15.61	257605
517-000-226.000	DUE TO TOWNSHIPS	AETNA TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	3.12	257605
517-000-226.000	DUE TO TOWNSHIPS	AETNA TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	6.35	257605
517-000-226.000	DUE TO TOWNSHIPS	BIG RAPIDS TOWNSHIP	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	176.20	257611
517-000-226.000	DUE TO TOWNSHIPS	BIG RAPIDS TOWNSHIP	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	35.51	257611
517-000-226.000	DUE TO TOWNSHIPS	CITY OF BIG RAPIDS	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	120.52	257616
517-000-226.000	DUE TO TOWNSHIPS	CITY OF BIG RAPIDS	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	6.84	257616
517-000-226.000	DUE TO TOWNSHIPS	CITY OF BIG RAPIDS	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	284.69	257616
517-000-226.000	DUE TO TOWNSHIPS	CITY OF BIG RAPIDS	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	24.59	257616
517-000-226.000	DUE TO TOWNSHIPS	CITY OF BIG RAPIDS	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	184.51	257616
517-000-226.000	DUE TO TOWNSHIPS	COLFAX TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	68.91	257617
517-000-226.000	DUE TO TOWNSHIPS	COLFAX TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	130.57	257617
517-000-226.000	DUE TO TOWNSHIPS	DEERFIELD TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2021/2021	10/20/21	13.68	257618
517-000-226.000	DUE TO TOWNSHIPS	FORK TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	21.72	257620
517-000-226.000	DUE TO TOWNSHIPS	FORK TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	4.57	257620
517-000-226.000	DUE TO TOWNSHIPS	MECOSTA TOWNSHIP	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	552.16	257627
517-000-226.000	DUE TO TOWNSHIPS	MECOSTA TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	44.32	257627

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Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-226.000	DUE TO TOWNSHIPS	MILLBROOK TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	23.34	257630
517-000-226.000	DUE TO TOWNSHIPS	MILLBROOK TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	29.49	257630
517-000-226.000	DUE TO TOWNSHIPS	SHERIDAN TOWNSHIP	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	6.64	257657
517-000-226.000	DUE TO TOWNSHIPS	SHERIDAN TOWNSHIP	2021 PRE COLLECTIONS	2ND&3RD QTR/2021	10/20/21	3.31	257657
517-000-226.000	DUE TO TOWNSHIPS	SHERIDAN TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	151.63	257657
517-000-226.000	DUE TO TOWNSHIPS	SHERIDAN TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	5.45	257657
517-000-226.000	DUE TO TOWNSHIPS	SHERIDAN TOWNSHIP	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	22.79	257657
517-000-228.000	DUE TO STATE OF MICHIGAN	STATE OF MICHIGAN	2ND & 3RD 2021 PRE COLLECTIONS	2021	10/20/21	777.00	257628
517-000-228.000	DUE TO STATE OF MICHIGAN	MICHIGAN DEPARTMENT OF	2020 PRE COLLECTIONS	DLQ-PRE 2020/2021	10/20/21	1,080.15	257629
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BYNE MTN,STPLES	4657/OCT21	10/20/21	26.89	257639
Total For Dept 000						20,290.12	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E:						20,290.12	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BYNE MTN,STPLES	4657/OCT21	10/20/21	136.97	257639
646-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BYNE MTN,STPLES	4657/OCT21	10/20/21	189.14	257639
Total For Dept 000						326.11	
Total For Fund 646 EQUALIZATION REVOLVING FUND						326.11	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	POSTAGE FOR METER/RESRV#48778708	OCT20/2021	10/22/21	2,000.00	257809
Total For Dept 000						2,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						2,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/NOVEMBER	212810013717	10/20/21	171,647.69	257609
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/NOVEMBER	212810016659	10/20/21	716.50	257609
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/NOVEMBER	RIS0003757690	10/15/21	339.83	257592
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/NOVEMBER	RIS0003757689	10/15/21	11,244.16	257592
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/NOVEMBER	0007016540/0000	10/20/21	2,069.51	257607
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	0007016540/VISION/NOVEMBER	0007016540/0003	10/20/21	79.31	257608
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/NO	001268941145	10/27/21	386.40	257821
Total For Dept 000						186,483.40	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						186,483.40	
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	10/27/21	5,088.77	257816
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/OCT15 2021	OCT/2021	10/22/21	818,980.64	257803
701-000-228.054	AG RECAPTURE PENALTY	STATE OF MICHIGAN	TREASURER/PA260 QUALFD AG CPTRE TAX	5412026001002	10/27/21	486.44	257819
701-000-228.130	DUE STATE/ STATE TAX	FIRST NATIONAL BANK	5153 3428 M TAYLOR/CONVNC FEE,SALES	3428/OCT21	10/20/21	269.00	257648
701-000-228.130	DUE STATE/ STATE TAX	FIRST NATIONAL BANK	5153 3428 M TAYLOR/CONVNC FEE,SALES	3428/OCT21	10/20/21	519.00	257648
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	85.00	257818
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	240.00	257818
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	250.00	257818
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/OCT15 2021	OCT/2021	10/22/21	744.00	257803
701-000-228.550	DUE TO STATE DNA ASSESSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	895.00	257818

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	250.00	257818
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	3,872.25	257818
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	3,353.00	257818
701-000-228.590	DUE TO STATE/JUSTICE SYSTF	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	8,158.50	257818
701-000-228.710	DUE TO LARA - INDIGENT DEI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/OCTOBER	OCT/2021	10/27/21	964.55	257818
701-000-230.010	DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES COLLECTED/SE	49CC/JULY	10/19/21	45.00	3256
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JAMIE BEEMER	CASE#14-22175	10/20/21	175.00	257626
701-000-265.040	49THCC APPEARANCE BONDS P	MECOSTA COUNTY CLERK	BOND RELEASE/ROBERT TUBBS	CASE#21-10064	10/19/21	300.00	3255
701-000-265.040	49THCC APPEARANCE BONDS P	MECOSTA COUNTY CLERK	BOND RELEASE/ROBERT TUBBS	CASE#21-10064	10/19/21	1,363.60	3255
701-000-265.040	49THCC APPEARANCE BONDS P	ROBERT TUBBS JR	BOND RELEASE/TUBBS, ROBERT JR	CASE#21-10064	10/20/21	1,336.40	257612
701-000-275.000	OVERPAYMENTS OR REFUNDS	STATE OF MICHIGAN	MEDC-CDBG PROGRAM INCOME FUNDS RETU	54/2021	10/15/21	21,577.85	257597
701-000-275.000	OVERPAYMENTS OR REFUNDS	ADONIS G JUSTALERO	OVERPAYMENT OF 2019&2020 TAXES	11-154-044-000	10/20/21	15.00	257654
701-000-275.000	OVERPAYMENTS OR REFUNDS	BREANNA RULE	TAX OVERPAYMENT	12021017000	10/27/21	38.09	257823
701-000-285.000	DEPOSITS PAYABLE	SPICER GROUP, INC.	DRAIN COMM/STORM WTR RVW FEE/BLANCH	210069	10/20/21	800.00	257658
701-000-285.010	TETHER DEPOSITS PAYABLE	ANTORD FLENTALL	TETHER DEPOSIT RETURN	OCT13/2021	10/15/21	100.00	257600
701-000-285.010	TETHER DEPOSITS PAYABLE	BRIAN HUBBARD	TETHER DEPOSIT RETURN	OCT19/2021	10/20/21	100.00	257655
701-000-285.010	TETHER DEPOSITS PAYABLE	RYAN SHEPHERD	TETHER DEPOSIT RETURN	OCT19/2021	10/20/21	25.00	257656
Total For Dept 000						870,032.09	
Total For Fund 701 TRUST & AGENCY FUND						870,032.09	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN SRVCS THROU	61827	10/20/21	2,376.50	257619
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN THROUGH SEPT3	61826	10/20/21	661.50	257619
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	R & R METAL	DRAIN/WALKWAY TO ACCESS DAM/2 BOAT	53803	10/22/21	185.00	257811
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVCS THROUGH	210246	10/27/21	1,480.50	257824
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVCS THROU	210247	10/27/21	6,622.25	257824
Total For Dept 000						11,325.75	
Total For Fund 801 DRAIN FUND						11,325.75	

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Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			207,668.20	
			Fund 210 EMERGENCY MEDICAL SERVICES			100,011.21	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,229.90	
			Fund 215 FRIEND OF THE COURT FUND			8,153.25	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.74	
			Fund 249 BUILDING DEPARTMENT			16,741.83	
			Fund 258 DARE PROGRAM FUND			347.78	
			Fund 259 CONCEALED PISTOL LICENSING			51.52	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			7,986.95	
			Fund 262 CORRECTIONS OFFICER TRAINING			875.00	
			Fund 263 K-9 FUND			188.51	
			Fund 264 JAIL MAINTENANCE FUND			487.78	
			Fund 265 DRUG LAW ENFORCEMENT FUND			335.28	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			1,439.58	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			1,659.20	
			Fund 273 COMMISSION ON AGING MEALS			6,498.24	
			Fund 274 COMMISSION ON AGING FUND			29,739.81	
			Fund 289 SECONDARY ROAD PATROL FUND			124.56	
			Fund 292 CHILD CARE FUND			19,257.04	
			Fund 405 CAPITAL EQUIPMENT FUND			238.96	
			Fund 508 PARK/RECREATION FUND			27,972.39	
			Fund 516 DELIQUENT TAX REVOLVING			19,607.06	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			20,290.12	
			Fund 646 EQUALIZATION REVOLVING FUND			326.11	
			Fund 653 MAILING DEPARTMENT FUND			2,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			186,483.40	
			Fund 701 TRUST & AGENCY FUND			870,032.09	
			Fund 801 DRAIN FUND			11,325.75	
Total For All Funds:						<u>1,542,112.26</u>	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING NOVEMBER 04, 2021

# of Invoices:	124	TOTALS:	\$89,344.52
# of Credit Memos:	2	TOTALS:	<u>(195.66)</u>
124 INVOICES TOTALING:			\$89,148.86

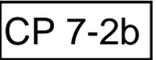
124 INVOICES TOTALING: \$89,148.86 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	22,629.33
210 - EMERGENCY MEDICAL SERVICES	34,328.50
214 - DISTRICT COURT CASEFLOW MANAGEMENT	288.66
215 - FRIEND OF THE COURT FUND	60.30
249 - BUILDING DEPARTMENT	4,592.23
256 - REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	11,149.00
262 - CORRECTIONS OFFICER TRAINING FUND	34.00
264 - JAIL MAINTENANCE FUND	6,500.00
269 - LAW LIBRARY FUND	2,142.56
273 - COMMISSION ON AGING MEALS	564.24
274 - COMMISSION ON AGING FUND	1,643.26
292 - CHILD CARE FUND	3,419.86
508 - PARK/RECREATION FUND	106.92
517 - AUDIT OF PRINCIPAL RESIDENCE EXEMPTION	690.00
701 - TRUST & AGENCY FUND	383.12

--- TOTALS BY DEPT/ACTIVITY ---

000 -	66,519.53
101 - BOARD OF COMMISSIONERS	388.88
131 - 49TH CIRCUIT COURT	237.16
136 - 77TH DISTRICT COURT	416.35
148 - 18TH PROBATE COURT	1,583.92
149 - PROBATE COURT JUVENILE DIVISION	2,062.94
151 - CIRCUIT COURT PROBATION	(48.12)
153 - DISTRICT COURT PROBATION	70.00
235 - MIMEO & PHOTOCOPY	274.00
248 - CENTRAL SERVICES	356.71
265 - COURTHOUSE/BLDG/GROUNDS	478.56
268 - REGISTER OF DEEDS OFFICE	3,820.35
301 - SHERIFF'S DEPARTMENT	11,684.13
302 - LAW ENFORCEMENT/ROAD PATROL	722.69
331 - MARINE PATROL	405.00
721 - PLANNING COMMISSION	49.08
851 - BONDS & INSURANCE	127.68



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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAA ZOOM MEETING/PER DIEM	SEPT27/2021	11/04/21	25.00	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCOUNTS PAYBLE/TONER, WHITE	2276006-0	11/04/21	76.64	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 42 MILES/WHTLND&WCMAC MEE	OCT18-OCT25/21	11/04/21	23.52	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MINDY TAYLOR	REIMBURSE 570 MILES, LNCH/AUDIT, CONF	AUG13-OCT06/21	11/04/21	255.36	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MINDY TAYLOR	REIMBURSE 570 MILES, LNCH/AUDIT, CONF	AUG13-OCT06/21	11/04/21	8.36	
Total For Dept 101 BOARD OF COMMISSIONERS						388.88	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/TAPE DISPNSR, EARB	2261794-0	11/04/21	41.16	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/EARBUD	C2261794-0	11/04/21	(30.78)	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/BINDR CLPS	2276223-0	11/04/21	13.78	
101-131-728.000	OFFICE SUPPLIES	PENGAD, INC.	19632 CIRCUIT CRT/EXHIBIT TAPES	569462-01	11/04/21	38.03	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	N SUMMERTON/38 PGS & 2 COPIES	CASE#20-9842	11/04/21	89.30	
101-131-811.000	TRAINING EXPENSES	TERRI PONTZ	REIMBURSE 152.98 MILES/MACCA CONFRN	OCT20/2021	11/04/21	85.67	
Total For Dept 131 49TH CIRCUIT COURT						237.16	
Dept 136 77TH DISTRICT COURT							
101-136-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO01/HP LASERJET PRO PRINTER-HEAT	10000576545	11/04/21	416.35	
Total For Dept 136 77TH DISTRICT COURT						416.35	
Dept 148 18TH PROBATE COURT							
101-148-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58156 PROBATE CRT/RED STAMP PAD	2270138-0	11/04/21	8.50	
101-148-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58156 PROBATE CRT/OFFICE CHAIR	2273136-0	11/04/21	172.15	
101-148-804.000	APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	NICHOLAS HUTCHINS/DEFERRAL CONFRNCE	18THPC/21-2256	11/04/21	82.50	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	ROSE GIFFORD/GUARDIANSHIP RVW	18THPC/19-1896	11/04/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	HARRY V CROSS/GUARDIANSHIP RVW	18THPC/20-1894	11/04/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	DAVID KRENN II/GUARDIANSHIP RVW	18THPC/12-189	11/04/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	S ROMINE/DEFERRAL&HEARING	18THPC/21-2239	11/04/21	137.50	
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	VALERIE RICHTIG/DEFERRAL CONFRNCE	18THPC/21-2254	11/04/21	82.50	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R MAREK/EVIDENTIARY HEARING, INVESTI	18THPC/07-174	11/04/21	350.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	CHARLES HARRIS/REVIEW	18PC/18-1591	11/04/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	DANIEL WAITE/REVIEW	18THPC/18-1610	11/04/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	HOLY GONDER/EVIDENTIARY HEARING, INV.	18THPC/21-2145	11/04/21	243.68	
101-148-809.000	CONFERENCE EXPENSES	VALERIE ROBBINS	REIMBURSE DPST 1 NGHT GRT WLF LDGE	OCT13-OCT14/2021	11/04/21	132.09	
Total For Dept 148 18TH PROBATE COURT						1,583.92	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	GRASMAN MINRS/REVIEW HEARING	49CCFAM/19-6573	11/04/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	W ECKERT/FIRST FAM TEAM MEETING	49CCFAM/12-5865	11/04/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	VANHAAREN, THORSON, HILER, FLOWERS/FTM	49CCFAM/21-6716	11/04/21	300.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	VANHAAREN, THORSON, HILER, FLOWERS/FTM	49CCFAM/21-6716	11/04/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J STRATZ/ADJUDICATION/FTM	49CCFAM/21-6719	11/04/21	300.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J STRATZ/ADJUDICATION/FTM	49CCFAM/21-6719	11/04/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BROUGHAM&CAMPBELL MINRS/RVW HRNG, FTI	49CCFAM/20-6647	11/04/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BROUGHAM&CAMPBELL MINRS/RVW HRNG, FTI	49CCFAM/20-6647	11/04/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SELBY/ADJUDICATION/FTM	49CCFAM/21-6717	11/04/21	300.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SELBY/ADJUDICATION/FTM	49CCFAM/21-6717	11/04/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	S WHEELER/DISPOSITIONAL HEARING	49CCFAM/21-6707	11/04/21	200.00	
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 254.8 MILES-MPJRA CONFRNCE	OCT14-OCT21	11/04/21	142.69	
101-149-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	58156 PROBATE CRT/CREDENZA	2273137-0	11/04/21	170.25	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						2,062.94	
Dept 151 CIRCUIT COURT PROBATION							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/TONER, MASK, PP	2274544-0	11/04/21	65.79	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/MASKS	2274544-1	11/04/21	50.97	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION& PAROL/CREDIT MEMO	C2264550-0	11/04/21	(164.88)	
Total For Dept 151 CIRCUIT COURT PROBATION						(48.12)	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	LIFELOC TECHNOLOGIES,	157749307 77TH DC/EASY TAB MOUTHPIE	357231	11/04/21	70.00	
Total For Dept 153 DISTRICT COURT PROBATION						70.00	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMSNRS/PAPER	2275163-0	11/04/21	171.25	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMSNRS/PAPER	2277923-0	11/04/21	102.75	
Total For Dept 235 Mimeo & PHOTOCOPY						274.00	
Dept 248 CENTRAL SERVICES							
101-248-830.000	BOOKS/PRINTED MATERIAL	PRINTING SYSTEMS	ACCOUNTS PAYABLE/A/P LASER CHECKS	220221	11/04/21	356.71	
Total For Dept 248 CENTRAL SERVICES						356.71	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	BRD OF COMMSNRS/COVER SEAT, TP	2278000-0	11/04/21	470.74	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	KEVIN KIANDER	REIMBURSE FOR EMS GARAGE FUSES	OCT14/2021	11/04/21	7.82	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						478.56	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 28287	ROD/ENVELOPES	2269904-0	11/04/21	184.59	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/SELF INK STAMP	2269904-1	11/04/21	20.46	
101-268-826.000	DATA PROCESSING/MICROFILM	GOVOS A KOFILE COMPANY MI MECOSTA	ROD/INDEXING&IMAGING/SEP	INV-KSW-00185	11/04/21	3,615.30	
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,820.35	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/FLOOR FINISH	2275165-1	11/04/21	111.58	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TWLS, TP, TRSH BAGS, FL	2275165-0	11/04/21	640.41	
101-301-750.000	UNIFORMS & SHOES	ERIC BRAY	REIMBURSE GYM MEMBERSHP FEES FOR YEA	OCT15/2021	11/04/21	210.36	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034133	11/04/21	2,293.69	
101-301-826.000	DATA PROCESSING/MICROFILM	MECEOLA CENTRAL DISPAT	SHERIFF/ZRCHR MAINTENANCE CONTRACT	333748	11/04/21	7,893.40	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/RIGHT-REAR BLNKR REPAIR	45679	11/04/21	20.79	
101-301-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/BRAKE-PADS&ROTOR	033463	11/04/21	439.90	
101-301-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	SHERIFF/54016BATTERY&54005BATTERY,O	OCT22/2021	11/04/21	74.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						11,684.13	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PENS, MEMO BOOK, PPR	2275192-0	11/04/21	64.43	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHRGR OIL CHNGE	153546	11/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR OIL CHNGE	153508	11/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS 5078	SHERIFF/REPAIR RADAR/5412	11712900	11/04/21	100.00	
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS 5078	SHERIFF/REPAIR CMRA MOUNT/5408	11713000	11/04/21	25.00	
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS 5078	SHERIFF/REPLACE SIREN 5404	1173100	11/04/21	383.33	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/REPAIR BRSH-GUARD/CHRGR 541	6693	11/04/21	89.95	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						722.69	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	CHROUCH COMMUNICATIONS 5078	SHERIFF/3 MARINE BATTERIES/POR	11626300	11/04/21	405.00	
Total For Dept 331 MARINE PATROL						405.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 11/04/2021 - 11/04/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	OCT07/2021	11/04/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	OCT07/2021	11/04/21	24.08	
						49.08	
Total For Dept 721 PLANNING COMMISSION							
Dept 851 BONDS & INSURANCE							
101-851-714.000	MERS	CHRIS SCHROEDER	REIMBURSE 114 MILES/MERS CONFERENCE	OCT06/2021	11/04/21	63.84	
101-851-714.000	MERS	MINDY TAYLOR	REIMBURSE 570 MILES, LNCH/AUDIT, CONF	AUG13-OCT06/21	11/04/21	63.84	
						127.68	
Total For Dept 851 BONDS & INSURANCE							
						22,629.33	
Total For Fund 101 GENERAL OPERATING FUND							
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	EMS/AMBULANCE SUPPLIES	84246366	11/04/21	1,435.93	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	EMS/AMBULANCE SUPPLIES	84250630	11/04/21	320.00	
210-000-740.000	BUILDING MAINT.SUPPLIES	CADILLAC GARAGE DOOR,	740 EMS/GARAGE DOOR OPNR STA 1	82492	11/04/21	1,495.00	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/EMBROIDERY	792308	11/04/21	39.50	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/EMBROIDERY	792311	11/04/21	39.50	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/EMBROIDERY	792310	11/04/21	39.50	
210-000-811.000	TRAINING EXPENSES	GREAT LAKES EMS ACADEM	EMS/A&P ALEX BUSH	OCT15/2021	11/04/21	450.00	
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/QRTLY BILL CARD FEES/JULY -SEPT	3085	11/04/21	465.00	
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON & BILLING/SEPTE	087200000103	11/04/21	693.73	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020CHEV-EXPRESS/LOF SRVC INSPC	0101677	11/04/21	273.47	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/EXHUAST GASKET,3HR INSPCTN,COIL	0101701	11/04/21	640.02	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/AMBULANCE SUPPLIES	227566	11/04/21	442.20	
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHIC	EMS/DEPOSIT ON BRAUN TYPE 111 AMBLN	211339	11/04/21	20,988.60	
210-000-980.000	EQUIPMENT/FURNITURE	STRYKER SALES CORPORAT	9785873SO EMS/MODEMS FOR LIFE PAK 1	3538456M	11/04/21	5,928.60	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO01/HP PROBOOK/CRUCIAL SDRAM ME	100000576759	11/04/21	1,077.45	
						34,328.50	
Total For Dept 000							
						34,328.50	
Total For Fund 210 EMERGENCY MEDICAL SERVICES							
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-728.000	OFFICE SUPPLIES	MYRON, CORP.	19405200/MUG W/LID,PAD-FULL CLR PRN	119365138	11/04/21	288.66	
						288.66	
Total For Dept 000							
						288.66	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/POST IT FLAGS,PENS	2276739-0	11/04/21	60.30	
						60.30	
Total For Dept 000							
						60.30	
Total For Fund 215 FRIEND OF THE COURT FUND							
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/45 CONTRACTED PLUM&MECH IN	OCT13-OCT26	11/04/21	2,398.93	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/41 CONTRACTED ELCT INSPECT	OCT14-OCT26	11/04/21	2,193.30	
						4,592.23	
Total For Dept 000							
						4,592.23	
Total For Fund 249 BUILDING DEPARTMENT							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-826.000	DATA PROCESSING/MICROFILM]	GOVOS A KOFILE COMPANY MI MECOSTA	ROD/PORTAL WEBSITE	INV-KSW0185	11/04/21	1,000.00	
						Total For Dept 000	1,000.00
						Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F	1,000.00
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	M WHITE/PRE LIM,LGL ASST,PRE SENT,	49THCC/21-10241	11/04/21	654.75	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	D THORSON/PRE LIM, PRE SENT, INTL I	49THCC/21-10293	11/04/21	449.75	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	J CARUSO/PRE LIM,LGL ASST,PRE SENT,	49THCC/21-10100	11/04/21	690.25	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	D FUSSMAN/RSLVD,MLTPL CNTS, INTL IN	49THCC/21-53608	11/04/21	384.50	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	L WITHERSPOON/RSLVD,MLTPL CNTS, INT	49THCC/18-49628	11/04/21	396.00	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	D KACOS/RSLVD,PRE-SENT,INTL INTRVW	49THCC/21-53698	11/04/21	319.50	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	T LUTZ/RSLVD,PRE-SENT,INTL INTRVW	49THCC/21-53664	11/04/21	317.75	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	A FLENTALL/RSLVD,PRE-SENT,MLTPL CNT	49THCC/21-53767	11/04/21	428.00	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	J JENKINS/RSLVD,LGL ASST,PROB VIOL,	49THCC/20-52271	11/04/21	503.00	
260-000-817.010	CIRCUIT COURT APPOINTED A]	DENNIS L. DUVALL	N ZIOLKOWSKI/RSLVD,LGL ASST,INTL IN	49THCC/21-53621	11/04/21	340.50	
260-000-817.010	CIRCUIT COURT APPOINTED A]	HULTS, HELDER AND LEWI	K CHAPMAN/PRE LIM,MLTPL CNTS	49THCC/21-10285	11/04/21	510.00	
260-000-817.010	CIRCUIT COURT APPOINTED A]	HULTS, HELDER AND LEWI	K CHAPMAN/PRE LIM,PRE SENT	49THCC/21-10286	11/04/21	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A]	ROBERT S HACKETT	C MAREK/RSLVD,PRE-SENT,INTL INTRVW	49THCC/19-50966	11/04/21	315.00	
260-000-817.010	CIRCUIT COURT APPOINTED A]	ROBERT S HACKETT	A OSPINA/REMND,PRE-SENT,INTL INTRVW	49THCC/21-10225	11/04/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A]	ROBERT S HACKETT	A SINGLETON/PRELIM,PRE-SENT,MLTPL C	49THCC/21-10174	11/04/21	610.00	
260-000-817.020	DISTRICT COURT APPOINTED]	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRNGNMNT&I	OCT11-OCT22	11/04/21	4,000.00	
260-000-817.020	DISTRICT COURT APPOINTED]	ROBERT S HACKETT	77TH DC/APPOINTED ATTORNEY/GARDNER	OCT/2021	11/04/21	400.00	
						Total For Dept 000	11,149.00
						Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:	11,149.00
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MARK DANIELSON	REIMBURSE BRKFST&DNNR/CONFERNECE	OCT16-OCT19/2021	11/04/21	34.00	
						Total For Dept 000	34.00
						Total For Fund 262 CORRECTIONS OFFICER TRAINING F	34.00
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-826.000	DATA PROCESSING/MICROFILM]	MECEOLA CENTRAL DISPAT	SHERIFF/ZRCHR MAINTENANCE CONTRACT	333748	11/04/21	6,500.00	
						Total For Dept 000	6,500.00
						Total For Fund 264 JAIL MAINTENANCE FUND	6,500.00
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000605104 LAW LIBRARY/PLAN CHARGES	845195103	11/04/21	79.04	
269-000-858.000	ON-LINE SERVICES	WEST GROUP PAYMENT CEN	1000605104 LAW LIBRARY/ONLINE SUBSC:	8450098163	11/04/21	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							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	2.12	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	12.72	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	82.04	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	13.12	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	8.47	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	3.18	
273-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE 45 MILES/DELIVER MEALS	OCT15/2021	11/04/21	25.20	
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	18.81	
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	8.97	
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	2.99	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN#16 LABOR, ALIGN,OIL CH	45638	11/04/21	270.92	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COMM ON AGING/VAN14 LUBECHASSI	45636	11/04/21	111.70	
273-000-854.000	VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	4.00	
Total For Dept 000						564.24	
Total For Fund 273 COMMISSION ON AGING MEALS						564.24	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD/PER DIEM/OCTOBER	COA/OCT21	11/04/21	75.00	
274-000-728.000	OFFICE SUPPLIES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	4.24	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COA/TWEEZERS, PPR, CMMND, S	8063492008	11/04/21	92.50	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COA/ANTIBIOTIC, GLOVS, SPL	8063552962	11/04/21	186.67	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COA/TAPE, STCKRS, TAG, STPL	8064020976	11/04/21	80.16	
274-000-740.000	BUILDING MAINT.SUPPLIES	STAPLES	DET1019751 COA/TWEEZERS, PPR, CMMND, S	8063492008	11/04/21	31.04	
274-000-740.000	BUILDING MAINT.SUPPLIES	STAPLES	DET1019751 COA/ANTIBIOTIC, GLOVS, SPL	8063552962	11/04/21	70.90	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	17.77	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	8.22	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	2.39	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET1019751 COA/TAPE, STCKRS, TAG, STPL	8064020976	11/04/21	60.34	
274-000-808.000	MEMBERSHIP/DUES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	158.89	
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE EMPLOY PHYSICAL-P	713283	11/04/21	95.00	
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	2.35	
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	10.92	
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	9.80	
274-000-849.000	GROUNDS MAINTENANCE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	12.71	
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/KITCHEN AC REPAIR	24214	11/04/21	20.22	
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/KITCHEN AC CAMSTAT FAN	24273	11/04/21	104.04	
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COMM ON AGING/VAN17 NEW TIRES MNT&	087233	11/04/21	540.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN 17 OIL CHAN	562449	11/04/21	60.10	
Total For Dept 000						1,643.26	
Total For Fund 274 COMMISSION ON AGING FUND						1,643.26	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 733 MILES-VISIT YOUTH	SEPT29-OCT25	11/04/21	410.48	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 101.1 MILES-VISIT YOUTH	OCT13-OCT26/21	11/04/21	56.62	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	S TACEY/11 DAYS PLACEMENT	SEPT02-SEPT12	11/04/21	1,375.00	
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	WONCH/TRANSPORT TO COURT	MARY/OCT21	11/04/21	268.80	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/OCT01-OCT15	DOMINIC/OCT21	11/04/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/OCT01-OCT15	DOMINIC/OCT21	11/04/21	201.60	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/OCT01-OCT15	KAVION/OCT21	11/04/21	147.84	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/OCT01-OCT15	KAVION/OCT21	11/04/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	NELSON/HOME DETENTION/OCT01-OCT12	JACK/OCT21	11/04/21	84.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 11/04/2021 - 11/04/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/OCT01-OCT15	NOAH/OCT21	11/04/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/OCT01-OCT15	NOAH/OCT21	11/04/21	443.52	
Total For Dept 000						3,419.86	
Total For Fund 292 CHILD CARE FUND						3,419.86	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	VAN JOHNSON	PARK COMM/MEETINGS/PER DIEM&MILEAGE	SEPT-OCT/21	11/04/21	75.00	
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PARK COMM/MEETINGS/PER DIEM&MILEAGE	SEPT-OCT/21	11/04/21	31.92	
Total For Dept 000						106.92	
Total For Fund 508 PARK/RECREATION FUND						106.92	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	SOFTWARE MAINTENANCE CONTFBS & A SOFTWARE		MECOSTACO EQULZTN/SRVC FEE/NOV21-NO	137801	11/04/21	690.00	
Total For Dept 000						690.00	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E:						690.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 11/04/2021 - 11/04/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			22,629.33	
			Fund 210 EMERGENCY MEDICAL SERVICES			34,328.50	
			Fund 214 DISTRICT COURT CASEFLOW MANA			288.66	
			Fund 215 FRIEND OF THE COURT FUND			60.30	
			Fund 249 BUILDING DEPARTMENT			4,592.23	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,149.00	
			Fund 262 CORRECTIONS OFFICER TRAINING			34.00	
			Fund 264 JAIL MAINTENANCE FUND			6,500.00	
			Fund 269 LAW LIBRARY FUND			2,142.56	
			Fund 273 COMMISSION ON AGING MEALS			564.24	
			Fund 274 COMMISSION ON AGING FUND			1,643.26	
			Fund 292 CHILD CARE FUND			3,419.86	
			Fund 508 PARK/RECREATION FUND			106.92	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			690.00	
Total For All Funds:						89,148.86	

Mecosta County Park Commission Commission Meeting

The September 14, 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, Mr. O'Neil, Mr. Roels, Mr. Stanek and Mr. Stratton. **Members Absent:** Mrs. Bradstrom, Ms. Miller and Mr. Vogel. **Others Present:** Jeff Abel - Superintendent, Erin Bean - Operations Manager, Mary Hansen - Assistant Operations Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Hearing no objections, the agenda stands approved as presented.

Approval of Minutes

Mr. O'Neil motioned, seconded by Mr. Johnson to approve the minutes of the July 20th Masterplan Committee and Park Commission meetings, the August 24th Personnel Committee, September 2nd Masterplan Committee and September 10th Finance Committee Meetings. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent Updates

The Superintendent updated the Commission on 13 current and completed projects, including:

Storm Damage & Power Outages All four of our main campgrounds have, at some point, lost power for prolonged periods of time during the 3 storms that have occurred in the past month. This has caused loss of revenue, upset customers and increased burden on staff.

Consumers Energy Dragon Trail Celebration Event at Brower Park has been rescheduled for October 8th with a ceremony at 2:30 PM and food and games until 6:00 PM. This is the last weekend Brower Park will be open for the season.

Buckhorn Creek Dam Removal an on-site meeting with all entities involved took place last week. Additional funding sources and permitting for the project are in process.

WPVRA cabin and climbing poles have been removed. The hole from the old foundation has been filled in with natural logs and fill dirt. Day use of the area is being permitted.

Brower Shallow Boat Launch Initial grant application scoring has been received and additional documents requested.

Dragon Trail Updates Bridge was installed this week, 2 more crossings scheduled to be completed in next few days and crossing signage ordered for the roadways. The trail from Brower Park to Davis Bridge is anticipated to be completed within the week. The Dragon Trail may fit the parameters for a significant grant through the Regional Economic Planning Commission. Application/Proposal deadline November 1st.

Incident and Accidents 6 reports reviewed and discussed.

Meet & Greet Events Commissioners discussed the core concerns seasonal camping guests had brought to their attention, with the leading concern being that of park rule enforcement.

Committee Action

Masterplan

ARP Project List Review The committee has recommended, and the Park Commissioners support, the submission of the Parks prioritized projects list to the County Board of Commissioners for evaluation toward meeting the qualifications of potential funding assistance from the American Rescue Plan.

Generator Installation Within Parks the Park Commission, in consensus, petitions the Park Commission Chair to submit a funding request to the County Board of Commissioners for the installation of 2 generators in each of the 4 main parks. With the addition of a generator at one main bathhouse and park office, the Parks will be better prepared to provide, at no-charge, community outreach to County residents in need of storm relief during power outages.

Finance

In Process Projects reviewed and discussed the current capital funding obligations.

2022 Personnel Budget was reviewed, noting that with the additional Office Ranger at Brower and School Section and the bottom to top wage increases Parks will be increasing payroll by more than \$180,000 annually.

2022 Capital Budget reviewed and discussed.

2022 Revenue and Expenses reviewed and discussed.

Final Budget Review and Approval Mr. Stanek motioned, seconded by Mr. Griffith to approve the budget as presented. Motion carried with a unanimous roll call vote.

Seasonal Camper Deposit Update Preliminary numbers suggest Brower Park and School Section will have seasonal camper waiting lists and Merrill-Gorrel and Paris will have more seasonal campers in 2022.

Personnel

End of Season Additional Retention Payments Mr. Griffith motioned, seconded by Mr. Johnson to approve an additional end-of-season retention payment of \$250 to all full time and seasonal employees that have not been disqualified from receiving retention pay. Motion carried with a unanimous roll call vote.

Unemployment Status Application for seasonal employer designation is still pending. The Commission's stance has not changed.

Buildings and Grounds

One Room School House Update We have received a preliminary quote of \$5,000 for the painting of the School House. We have requested Culture Alive submit an invoice to us for our \$4,000 portion.

Financials

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

Approval of Bills Mr. Stanek motioned, seconded by Mr. Johnson to pay the bills in the amounts of \$26,353.56, \$25,991.16, \$63,674.17, \$12,932.39, \$25,722.33, \$13,273.75 and \$17,259.19.

Motion carried with a unanimous roll call vote.

Public Comment: None.

Other Business

Next Commission Meeting is scheduled for 5 PM, October 19th at the County Services Building.

Adjourned: 6:30 PM

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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eaway%20Flyer%2020

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



BOARD OF HEALTH

Meeting Minutes

September 24, 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 Dermyer, Paul Erickson, Pauline Jaquish, Brian Kolk, Nick Krieger, Phil Lewis, Jim Maike, Dawn Martin, Martha Meyette, Judy Nichols, Wendy Nystrom, Tom O’Neil, Roger Ouwinga, Shelley Pinkelman, Richard Schmidt, James Sweet, Gary Taylor, Hubert Zuiderveen
Members – Online:
Members Excused: Ray Steinke
Member Absent:
Staff – In-Person: Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Sarah Oleniczak
Public: Doug Turner, Amy Nelson, Pat Collins, Peggy Wittman, Cassidy Jones, Whitney Schornagel
- III. **Approval of the Agenda.** Motion by Bryan Kolk, seconded by Judy Nichols to approve the meeting agenda. *Motion carried.*
Kevin Hughes presented a plaque to Hubert Zuiderveen for 22 years of service on the BOH. *This is his last meeting*
- IV. **Approval of the Meeting Minutes.** Motion by Ron Bacon, seconded by Roger Ouwinga to approve the minutes of the August 27, 2021, meeting. *Motion carried.*
- V. **Public Comment:**
Public Comment on a separate document and attached
- VI. **Committee Reports**
A. Executive Committee – did not meet. A meeting is scheduled for October.
B. Finance Committee: Christine Lopez, Administrative Services Director, reviewed the financial report and FY21 Amended Budget and the FY22 Budget. Lopez presented the financial report for the month ending September 30, 2021. The balance sheet showed cash balance of \$10 million, and a total fund balance of \$7.6 million. Total revenues for the month were just over \$19.09 million, with expenses of almost \$18.845 million.
 - *Approve Accounts Payable and Payroll.* Motion by Richard Schmidt, seconded by Ron Bacon, to approve the September accounts payable and payroll total of \$1,993,054.20

Roll Call Vote

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

Motion carried.

- *Approve FY22 Budget.* Motion by Richard Schmidt, seconded by Judy Nichols, to approve the FY22 Budget

Roll Call Vote

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

Motion carried.

- *Approve FY21 Final Amended Budget.* Motion by Richard Schmidt, seconded by Ron Bacon, to approve the FY21 Amended Budget

Roll Call Vote

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

Motion carried.

C. Personnel Committee: Kevin Hughes and Christine Lopez presented the benefit information presented to the Personnel Committee on September 20, 2021.

- *Approve the Resolution for Exemption from PA 152.* Motion by Robert Baldwin, seconded by Bryan Kolk to sign the resolution for exemption from PA152.

Roll Call Vote

Bacon, Ron	Yes	Martin, Dawn	Yes
Baldwin, Robert	Yes	Meyette, Martha	No
Dermeyer, Betty	Yes	Nystrom, Wendy	Yes
Erickson, Paul	Yes	O'Neil, Tom	Yes
Jaquish, Pauline	Yes	Ouwinga, Roger	Yes
Kolk, Bryan	Yes	Pinkelman, Shelley	Yes
Krieger, Nick	Yes	Schmidt, Richard	Yes
Lewis, Phil	Yes	Sweet, James	Yes
Maike, Jim	Yes	Zuiderveen, Hubert	Yes

Motion carried.

- *Maintain the current four health insurance plans.* Motion by Robert Baldwin, seconded by Roger Ouwinga to continue with the current four health insurance plans.

Roll Call Vote

Bacon, Ron	Yes	Martin, Dawn	Yes
Baldwin, Robert	Yes	Meyette, Martha	Yes
Dermeyer, Betty	Yes	Nystrom, Wendy	Yes
Erickson, Paul	Yes	O'Neil, Tom	Yes
Jaquish, Pauline	Yes	Ouwinga, Roger	Yes
Kolk, Bryan	Yes	Pinkelman, Shelley	Yes
Krieger, Nick	Yes	Schmidt, Richard	Yes
Lewis, Phil	Yes	Sweet, James	Yes
Maike, Jim	Yes	Zuiderveen, Hubert	Yes

Motion carried.

- *Continue with the current dental and vision plans.* Motion by Hubert Zuiderveen, seconded by Ron Bacon to continue with the current dental and vision plans.

Roll Call Vote

Bacon, Ron	Yes	Martin, Dawn	Yes
Baldwin, Robert	Yes	Meyette, Martha	Yes
Dermeyer, Betty	Yes	Nystrom, Wendy	Yes
Erickson, Paul	Yes	O'Neil, Tom	Yes
Jaquish, Pauline	Yes	Ouwinga, Roger	Yes
Kolk, Bryan	Yes	Pinkelman, Shelley	Yes
Krieger, Nick	Yes	Schmidt, Richard	Yes
Lewis, Phil	Yes	Sweet, James	Yes
Maike, Jim	Yes	Zuiderveen, Hubert	Yes

Motion carried.

- *Flex/HSA Card \$500 FT Employees, \$250 PT Employees eligible for health insurance.* Motion by Bryan Kolk, seconded by Roger Ouwinga to continue the Flex/HSA Card for those eligible for health insurance.

Roll Call Vote

Bacon, Ron	Yes	Martin, Dawn	Yes
Baldwin, Robert	Yes	Meyette, Martha	No
Dermyer, Betty	Yes	Nystrom, Wendy	Yes
Erickson, Paul	Yes	O'Neil, Tom	Yes
Jaquish, Pauline	Yes	Ouwinga, Roger	Yes
Kolk, Bryan	Yes	Pinkelman, Shelley	Yes
Krieger, Nick	Yes	Schmidt, Richard	Yes
Lewis, Phil	Yes	Sweet, James	Yes
Maike, Jim	Yes	Zuiderveen, Hubert	Yes

Motion carried.

- *Increase Health Insurance CAPS.* Motion by Nick Krieger, seconded by Ron Bacon to increase the health insurance caps; \$500 Single, \$750 Double, \$1000 Family Plan/Health Option.

Roll Call Vote

Bacon, Ron	Yes	Martin, Dawn	Yes
Baldwin, Robert	Yes	Meyette, Martha	No
Dermyer, Betty	Yes	Nystrom, Wendy	Yes
Erickson, Paul	Yes	O'Neil, Tom	Yes
Jaquish, Pauline	Yes	Ouwinga, Roger	Yes
Kolk, Bryan	Yes	Pinkelman, Shelley	Yes
Krieger, Nick	Yes	Schmidt, Richard	Yes
Lewis, Phil	Yes	Sweet, James	Yes
Maike, Jim	Yes	Zuiderveen, Hubert	Yes

Motion carried.

- *Extend Pandemic Time through month of October 2021.* Motion by Betty Dermyer, seconded by Robert Baldwin to extend pandemic time through the month of October 2021. A new plan will be shared at the October BOH Meeting.

Roll Call Vote

Bacon, Ron	Yes	Martin, Dawn	Yes
Baldwin, Robert	Yes	Meyette, Martha	Yes
Dermyer, Betty	Yes	Nystrom, Wendy	Yes
Erickson, Paul	Yes	O'Neil, Tom	Yes
Jaquish, Pauline	Yes	Ouwinga, Roger	Yes
Kolk, Bryan	Yes	Pinkelman, Shelley	Yes
Krieger, Nick	Yes	Schmidt, Richard	Yes
Lewis, Phil	Yes	Sweet, James	Yes
Maike, Jim	Yes	Zuiderveen, Hubert	Yes

Motion carried.

- D. Legislative Committee. Shelley Pinkelman reported that there are no new updates. The MAC Meeting starts Sunday, September 26. Kevin Hughes reported that the Day at the Capitol may start up again. Agency has been well represented at these meetings.

VII. Administration Reports

- A. Medical Director. Dr. Jennifer Morse provided a report on COVID-19 Vaccine Updates: Boosters and Use in Children and Morse handed out a report on new information re: COVID-19 Vaccines.

Recommendation: To continue to encourage and support COVID-19 vaccination following the recommendation of the Advisory Committee on Immunization Practices (ACIP). While vaccinations are safe and effective when used properly, overuse/misuse could have adverse reactions and side effects. This is one reason it is important that evidence-based decisions are made and followed. Motion by Shelley Pinkelman, supported by Bryan Kolk to approve recommendation. Motion carried with Martha Meyette voting no.

- B. Deputy Health Officer. Sarah Oleniczak reported that the PHAB application is due and that the agency will be submitting for reaccreditation

- C. Health Officer. Hughes shared his report.

- PFAS work continues. Townhall virtual meeting held in Grayling. Filters and replacement cartridges are provided. PFAS Rothbury site gets filters and cartridges also. Hughes also reported that there is a new PFAS Site at Kunen Landfill in Newaygo County.
- MCDC – participated in meeting September 7th to advocate for additional funding for dental clinics to get away from LHD participating in funding. Senator Vanderwall indicated that he will work on this
- Flu Clinic – setting up external and internally clinics
- Dental Screening – update on Bill and dental screening requirement. As of now, there is money in the State budget to provide this screening. If the money remains in the State budget, we will start that screening process with MCDC

VIII. Other Business House Bill 4471 discussion held

IX. Next Meeting

The next regular meeting of the Board of Health is scheduled for Friday, October 29, 2021, at 9:30 a.m. at the Cadillac Office.

X. Adjournment

Jim Maike adjourned the meeting at 11:15am

Jim Maike, Chair

Date

Judy Nichols, Secretary

Date

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

October 26, 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
 Wendy Nystrom, Mecosta County Commissioner
 Jennifer Schmidt, Director

Absent:

Carole Edstrom, Osceola County Board Member
 Sally Momany, Osceola County Commissioner

The Meeting was called to order by Ms. Curtin at 8:37 am via teleconference.

Minutes from the September 28, 2021, meeting was reviewed and motion to approve by Ms. Covey with support from Mr. Bluhm. Motion carried.

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

PUBLIC COMMENT:

Ms. Nystrom provided budget update for Mecosta County.
 Osceola County has hired a new Administrator.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Local office staffing.
- Continuing with current Covid-19 protocols.
- Community Resource Coordinator, John Klever, has arranged to partner with Resurrection Life Church on Referrals for Thanksgiving Baskets.
- DFAP Initiative – the local office is providing two staff to assist affected populations in Oakland County with federal disaster relief on the account of the severe storms and flooding in late June.
- Update on the Project One Day. Phase 2 rollout November 21st.
- Quarterly Report data will be provided at next month's Joint-Board Meeting.

MCSSA:

Listen and Learn: An October 25th presentation on realities of Substance Abuse in local communities.

ADJOURNMENT:

A motion to adjourn was made by Ms. Curtin at 9:27 a.m. Supported and carried. The next meeting will be Tuesday, November 23, 2021, at 9:00 a.m.

 Jennifer Schmidt, Director
 Secretary to the Board

 Carolyn Curtin, Osceola County Chairman

 Janice Covey, Mecosta County Chairman

Mecosta County Department of Health & Human Services

Board Meeting Minutes

October 26, 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 9:28 am via teleconference.

Minutes from the September 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:

Ms. Nystrom provided budget update for Mecosta County.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

A motion to approve 2022 MCSSA dues amount of \$1,229.00 was made by Mr. Haut with support by Ms. McBrien. Motion carried.



MCSSA dues
 Mecosta.pdf

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 9:38 a.m. with support by Ms. Haut. The next meeting will be Tuesday, November 23, 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
October 21, 2021

PRESENT: Wendy Nystrom– Chair, Linda Howard (on Zoom from Kent County), and Tom O’Neil

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Personnel: Ms. Stenger requested permission to fill her current full time Building Inspector vacancy with a .5 Building Inspector until March 1st when the position would return to full time. This will allow for training in both Blight and Building Enforcement during the slower months of January and February. **The Committee will recommend to the Board that the request be approved and Ms. Stenger authorized to fill the vacancy as a .5 FTE until returning to full time March 1st.**

ZONING REPORT:

- Email from Millbrook Township: Ms. Stenger discussed an email received from the Millbrook Township Clerk regarding questions about the commercial project in the township. Ms. Stenger has responded to the questions.

FINANCIALS:

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

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:50 AM Next regular meeting: November 18, 2021

EMS COMMITTEE MINUTES
1:45 PM Conf Rm F and Zoom ID 608 471 9153
October 21, 2021

PRESENT: Tom O'Neil, Ray Steinke, and Wendy Nystrom.
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 \$56,189.12, non-contractual write-offs of \$1,074.25, and collections write-offs of (\$2,117.29) be approved.**

MONTHLY STATISTICS: Mr. Ladd presented the number of transports, non-transports, total calls, and billings for September 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 reported to the Committee that the new vehicle monitoring system is working well. The real time alerts allow the administration to monitor all the rigs at the same time.
- Lucas Machines: The new machines are in use.
- Cardiac Monitors: The new monitors are expected to go in service tomorrow.
- New Ambulance: The rig is scheduled for delivery in December.

NEW BUSINESS:

- Director: Mr. Ladd advised the Committee that he has accepted employment as the Board Coordinator for Osceola County. He will be working into November and his last day on the payroll will be November 19th.

EMERGENCY MANAGEMENT:

- Grant Agreement EMPG FY 2021: Mr. Schroeder reported that the packet for this year's grant agreement for the Emergency Management Grant Program has been received. The grant agreement was reviewed for any changes from the FY20 agreement and there were very few changes. Some additions on where to locate particular documents and some clarification wording changes. The other required documents and forms have not changed. **The Committee will recommend to the Board that the Grant Agreement be submitted to the BOC at the November 4th meeting.**
- Project Purchase Approval HSGP FY2019: An invoice was received for the FY2019 HSGP 800MHz Radio Initialization Project for \$750 to activate 3 portable radios on the MPSCS radio system. **The Committee will recommend to the Board that payment be approved for the \$750 activation fee for the three radios.**

NEXT MEETING: 1:45 PM November 21, 2021

ADJOURNMENT: 2:22 PM



Muskegon County Resolution Supporting West Michigan Agriculture Technologies and Regional Food Systems Initiative

Resolution #2021-411

WHEREAS, the County of Muskegon is a member of the West Michigan Shoreline Regional Development Commission; and

WHEREAS, the agriculture and food processing sector is an important part of the West Michigan economy; and

WHEREAS, Muskegon County supports efforts to advance the infrastructure of water and sewer in West Michigan; and

WHEREAS, The West Michigan Shoreline Regional Development Commission will work with regional partners throughout the West Michigan region on the West Michigan Agriculture Technologies & Regional Food Systems Initiative; and

WHEREAS, Muskegon County supports efforts to advance the agriculture and food processing cluster in West Michigan; and

WHEREAS, the U.S. Department of Commerce Economic Development Administration has announced the Build Back Better Regional Challenge to provide transformational investment to regions across the country that want to revitalize their economies and grow existing regional clusters, and

NOW, THEREFORE BE IT RESOLVED; Muskegon County supports the West Michigan Shoreline Regional Development Commission's EDA Build Back Better grant application for the West Michigan Agricultural Technologies & Regional Food Systems Initiative.

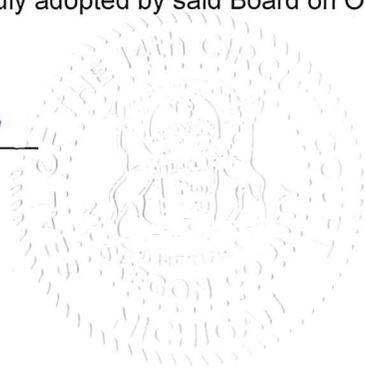
BE IT FURTHER RESOLVED: That a copy of this Resolution be sent to Governor Whitmer, Senator Jon Bumstead, Representative Terry Sabo, Representative Greg VanWoerkom, the Michigan Senate, the Michigan House of Representatives, Michigan Association of Counties and to the Clerk of each County in the State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

The Muskegon County Board of Commissioners, at its October 12, 2021, meeting recommended approval by Commissioner Cyr, support by Commissioner Hughes, the aforementioned resolution.

Ayes: Doug Brown, Kim Cyr, Marcia Hovey-Wright, Susie Hughes, Charles Nash, Robert Scolnik
Nays: Zach Lahring, Malinda Pego
Excused: Rillastine Wilkins

I, Nancy A. Waters, Clerk of the Muskegon County Board of Commissioners and Clerk of the County of Muskegon, do hereby certify that the above Resolution was duly adopted by said Board on October 12, 2021.

Nancy A. Waters 10-13-2021
Nancy A. Waters, Clerk Date
County of Muskegon



OGEMAW COUNTY BOARD OF COMMISSIONERS

**RESOLUTION TO SUPPORT AMENDMENTS
TO THE OPEN MEETINGS ACT**

**RESOLUTION NUMBER 21-129
ADOPTED OCTOBER 14, 2021**

WHEREAS, the Ogemaw County Board of Commissioners has a vested interest in decisions made regarding the Open Meetings Act (Act 267 of 1976, being MCL 15.261 et seq.); and

WHEREAS, prior to the most recent amendments to the Act, it was generally accepted 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, a series of Executive Orders and statutory amendments issued in 2020 authorized remote participation in public meetings and specifically allowed public bodies to hold meetings electronically, either by telephonic or video conferencing; and

WHEREAS, after December 31, 2021, members of a public body will be allowed to participate in a meeting electronically only to accommodate the absence of any member of the public body due to military duty as described in Section 3(2) of the Act; and

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

THEREFORE, BE IT RESOLVED that the Ogemaw County Board of Commissioners requests that all counties with a population of 75,000 or fewer be exempt from the portion of the Open Meetings Act that allows only members absent due to military duty to participate in meetings electronically.

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Representative Daire Rendon, Senator Curt VanderWall, Michigan Association of Counties and to the Clerk of each County in the State of Michigan.

ALGER COUNTY BOARD OF COMMISSIONERS

Mary Ann Froberg, Clerk
101 COURT STREET, MUNISING, MI 49862

RESOLUTION #2021-18

~~RESOLUTION TO SUPPORT
AMENDMENTS TO THE OPEN MEETINGS ACT~~

~~WHEREAS~~ the Alger County Board of Commissioners has a vested interest in decisions made regarding the Open Meetings Act (Act 267 of 1976, being MCL152261 et seq.); and

~~WHEREAS~~ prior to the most recent amendments to the Act, it was generally accepted 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~~ a series of Executive Orders and statutory amendments issued in 2020 authorized remote participation in public meetings and specifically allowed public bodies to hold meetings electronically, either by telephonic or video conferencing; and

~~WHEREAS~~ after December 31, 2021, members of a public body will be allowed to participate in a meeting electronically only to accommodate the absence of any member of the public body due to military duty as described in Section 3(2) of the Act; and

~~WHEREAS~~ this substantive change eliminates a public body's previous flexibility to allow one or two members to attend remotely.

~~THEREFORE BE IT RESOLVED~~ that the Alger County Board of Commissioners requests that all counties with a population of 75,000 or fewer be exempt from the portion of the Open Meetings Act that allows only members absent due to military duty to participate in meetings electronically.

~~BE IT FURTHER RESOLVED~~ that a copy of this Resolution be sent to Representative Sara Cambensy, Senator Ed McBroom, Michigan Association of Counties and to the Clerk of each County in the State of Michigan.

CERTIFICATION I O N

I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,



Mary Ann Froberg, Alger County Clerk



ALGER COUNTY BOARD OF COMMISSIONERS

Mary Ann Froberg, Clerk
101 COURT STREET, MUNISING, MI 49862

RESOLUTION #2021-19

~~OPPOSING SENATOR SHIRKEY'S GEARING TOWARD INTEGRATION PROPOSAL AND
SUPPORTING PATHWAYS COMMUNITY MENTAL HEALTH SERVICES PROGRAM~~

~~WHEREAS, the Alger 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 (MCL 33011 100 et seq; MCL 33020205); and~~

~~WHEREAS, Pathways Community Mental Health Authority SP, organized under the terms of Section 204(a) of the Michigan Mental Health Code (the Code), (MCL 3304204[a]); and~~

~~WHEREAS, Section 116(b) of the Code (MCL 33016[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 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 (MCL 3303232[a]); now~~

~~THEREFORE, BE IT RESOLVED that the Alger 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 abandon as unworkable, and;~~

~~BE IT FURTHER RESOLVED that the Alger 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, Sara Cambensy, State Representative, 109th 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~~

CERTIFICATION

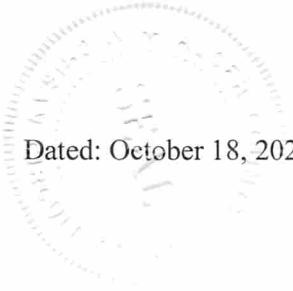
I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,



Mary Ann Froberg, Alger County Clerk

Dated: October 18, 2021



**MISSAUKEE COUNTY RESOLUTION 2021-11
RESOLUTION IN SUPPORT OF VACCINE AWARENESS
AND MEDICAL AUTONOMY**

WHEREAS we elected officials have solemnly sworn and 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,” and;

WHEREAS the current Federal Government plan to force employers in the United States to coerce employees to vaccinate or submit to testing for COVID-19 is in direct conflict to the medical autonomy of free citizens, and;

WHEREAS citizens being both informed about the risks and benefits of any available medical interventions such as vaccines and face coverings and that with the consultation of their own medical care providers, have the information necessary to make an informed decision regarding their own bodies; and

WHEREAS the citizens of Missaukee County have the sacred inalienable right to make autonomous choices about their own health, this being essential to securing both the general welfare and securing the Blessings of Liberty.

WHEREAS The Missaukee County Board of Commissioners recognizes and commends the employees of the District Health Department #10,

THEREFORE Missaukee County shall not require or mandate to any employee, prospective employee, 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 Missaukee County to establish such mandates that hinder medical autonomy.

THEREFORE all Missaukee County messaging related to vaccines, face coverings, or other medical interventions shall encourage citizens to discuss the risks and benefits of any such treatment with their chosen healthcare provider or public health agency if they do not have a private healthcare provider

THEREFORE the Missaukee County Board of Commissioners authorizes the Board Chairperson and staff to forward a copy of this resolution to all County Commissioners, or their equivalents, in each of the 83 counties in the State of Michigan

THEREFORE, BE IT FURTHER RESOLVED, that this resolution be adopted at the Missaukee County Board of Commissioners Regular Meeting on this 12th day of October, 2021.

Dated: October 12, 2021



Frank Vanderwal, Chairperson

BRANCH COUNTY, MICHIGAN
RESOLUTION TO SUPPORT AMENDMENTS TO THE OPEN MEETINGS ACT

Resolution # 2021-14

WHEREAS, the Branch County Board of Commissioners has a vested interest in decisions made regarding the Open Meetings Act (Act 267 of 1976, being MCL 15.261 et seq.); and

WHEREAS, prior to the recent changes made to the Open Meetings Act, members of a public body could attend and participate in a public meeting virtually so long as a quorum of the public body was physically present at the meeting location; and

WHEREAS, a series of Executive Orders and statutory amendments issued in 2020 authorized remote participation in public meetings and specifically allowed public bodies to hold meetings electronically, either by telephone or in video conferencing; and

WHEREAS, after December 31, 2021, members of a public body will be allowed to participate in a meeting electronically only to accommodate the absence of any member of the public body due to military duty as described in Section 3(2) of the Act; and

WHEREAS, this eliminates a public body's previous flexibility to allow one or two members to participate in public meetings virtually; and

WHEREAS, the Branch County Board of Commissioners believes that technology is sufficient to provide a reliable and clear method of virtual communication, that flexibility is essential to the recruitment and retention of qualified county commissioners, and that having a county commissioner attend and participate in a board meeting virtually is better than not having a county commissioner attend at all.

THEREFORE, BE IT RESOLVED that the Branch County Board of Commissioners request that the State of Michigan Legislature and Governor Whitmer make changes to the Open Meetings Act to exempt counties with a population of 75,000 or less be exempt from the portions of the Open Meetings Act that restricts a member of a public body to attend and participate in a public meeting virtually, as long as a physical quorum of the public body is in attendance at the meeting location.

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to Governor Gretchen Whitmer, Senator Mike Shirkey, Representative Andrew Fink, the Michigan Association of Counties, and the Clerk of each County in the State of Michigan.

On Roll Call:

Ayes: Matthew, Stoll, Houtz, Koltz, Hazelbaker - 5

Nays: 0

RESOLUTION ADOPTED:



Randall Hazelbaker, Chairperson
Branch County Board of Commissioners



Teresa Kubasiak, County Clerk
Branch County

Dated: 10-27-21

Dated: 10/27/21