

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**AFTERNOON SESSION – 3:00 P.M.**

**November 18, 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 – November 4, 2021

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

**5. UNFINISHED BUSINESS:**

**6. NEW BUSINESS:**

1. Union Requests for Consideration/Payment in Lieu of Insurance Increase

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$763,942.00  
Non-approved Bills: \$77,846.62

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

1. Department of Health and Human Services Letter – October 27, 2021

**12. MINUTES & REPORTS:**

1. Personnel Committee – October 28, 2021
2. Sheriff and Jail – November 3, 2021
3. Finance

**13. RESOLUTIONS:**

1. Muskegon County Resolution #2021-426
2. Oceana County Resolution
3. Jackson County Resolution #10-21.27
4. Dickinson County Resolution #2021-19
5. Marquette County Resolution

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

**MECOSTA COUNTY BOARD OF COMMISSIONERS****NOVEMBER 4, 2021**

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

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

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

**REVIEW & APPROVAL OF AGENDA:**

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

**APPROVAL OF MINUTES:**

R. Steinke moved to approve the October 21, 2021 Board Minutes as presented. L. Howard seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**UNFINISHED BUSINESS:**

None

**SCHEDULED APPEARANCE:**

Lisa Kaspriak – Mid Michigan Medical Examiners Office – appeared before the Board and gave the 2021 ME Annual Report. Lisa also gave an update on the morgue.

**NEW BUSINESS:****6.1 EMERGENCY MANAGEMENT PERFORMANCE GRANT FY 2021**

J. Strong moved to approve the FY 2021 EMPG Grant Agreement and authorized the Chair to sign. R. Steinke seconded; motion carried.

## **6.2 MEDICAL EXAMINER APPOINTMENT AND CONTRACT**

R. Steinke moved to approve the Medical Examiner Agreement with Dr. Paul Wagner and Mid Michigan Medical Examiner Group effective January 1, 2022 for a period of 4 years. Further, that Dr. Paul Wagner be reappointed as the Mecosta County Medical Examiner for a 4-year period commencing January 1, 2022. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

## **6.3 CESF - COURTS**

J. Strong moved to concur with the Courts' intention to apply for a second round of Coronavirus Emergency Supplemental Funding ("CESF") for 2022. W. Routley seconded; motion carried.

### **FINANCIAL MATTERS:**

#### **Review of Per Diem Rate – Administrator**

R. Steinke moved that the Administrator be instructed to bring a draft amendment of the Per Diem Policy to the December 2<sup>nd</sup> meeting, moving the per diem rate to \$50/meeting for up to 3 meetings a day with no special provision for meetings held more than 40 miles from Big Rapids. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

#### **Review of Payment in Lieu of Insurance – Finance Officer**

R. Steinke moved that the Payment in Lieu of Insurance Program stipend be increased to \$5,000 for health insurance, and an additional \$500 if the employee waives dental/vision coverage, for Non-Union staff effective January 1, 2022. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

#### **Consulting Contract/EMS Billing – Administrator**

R. Steinke moved that the consulting contract for emergency billing services for the EMS Department, to respond to a backlog caused by an issue with the software vendor, be retroactively ratified and the Administrator authorized to extend it 1 time, for up to 30 days, if needed. J. Strong seconded; motion carried.

#### **Budget Alterations/Various – Finance Officer**

R. Steinke moved to approve budget alteration requests for: GF 101-148 Probate Court, 101-149 Juvenile Div, 101-243 Equalization Dept, 101-301 Sheriff's Office and SR 215 Friend of the Court. J. Strong seconded; motion carried.

#### **Budget Amendment Request/SR 264 Jail Maint. – Finance Officer**

R. Steinke moved to approve a budget amendment request for SR 264 Jail Maintenance Fund, increasing revenues by \$68,392 and increasing expenditures by a net of \$75,000 and moving money within line items. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

#### **Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,546,382.05 and approve and pay non-approved vouchers in the amount of \$89,148.86. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**COMMITTEE REPORTS:**

R. Steinke reported attending Committee of Whole/Budget, WCMCA Meeting, District 10 Health Meeting, Millbrook Township Meeting, Finance Committee and today's Commission Meeting.

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

W. Nystrom reported attending Committee of the Whole/Budget, DHHS Meeting, Personnel Committee, Finance Committee, Big Rapids Township Meeting, Sheriff & Jail Committee and today's Commission Meeting.

L. Howard reported attending WCMCA Meeting, Mecosta Township Meeting, Morton Township Meeting, Committee of the Whole/Budget and today's Commission Meeting.

J. Strong reported attending Committee of the Whole/Budget, WCMCA Meeting, Security Committee, Personnel Committee, Finance Committee and today's Commission Meeting.

W. Routley reported attending Committee of the Whole/Budget, AAAWM Meeting, Finance Committee, Sheriff & Jail Committee, WCMCA Meeting, Personnel Committee and today's Commission Meeting.

**Sheriff & Jail:**

W. Routley moved to approve a request from the Undersheriff to fill a Deputy vacancy. W. Nystrom seconded; motion carried.

W. Routley moved to approve the Undersheriff's request to utilize TCE grant funds to pay the photographer \$900 for a staff composite photograph. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley moved to approve the Undersheriff's request to purchase 19 external vest carriers at a cost of \$6,327, using a \$4,500 donation and the balance from the TCE grant. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley moved to approve the Undersheriff's request to purchase 30 Glock 9 mm pistols from Michigan Police Supply at a cost of \$12,855, utilizing \$9,000 from Fund 265 and \$3,855 from the Drug Confiscation Fund. Further, that trade-in or employee sale funds be deposited in Fund 265. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley moved to approve the Undersheriff's request to utilize up to \$1,200 annually for regional meeting expenses. W. Nystrom seconded; motion carried.

W. Routley moved to approve the Undersheriff's request that a regular part-time transcriptionist position be approved for up to 40 hours per pay period. W. Nystrom seconded; motion carried.



**Personnel:**

W. Routley moved to approve the amended Job Description and Rescoring of the EMS Director for the 2022 Budget. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley moved to approve the amended Job Description of Finance Officer to Finance Officer/Deputy Controller Administrator, Rescoring, and the employee placed at the Non-Union Level 13 (4-year step), effective January 1, 2022. W. Nystrom seconded; motion carried.

W. Routley moved to approve a proposal from the EMS Director to convert 6 regular part-time EMT positions to full-time EMT positions effective immediately. W. Nystrom seconded; motion carried.

M. Bradstrom reported attending Committee of the Whole/Budget, WCMCA Meeting, Finance Committee, Grant Township Meeting, Colfax Township Meeting and today's Commission Meeting.

**ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- Last Friday attended MIDC Meeting and conducted interviews for Executive Director; meeting 11/21 to determine which will be hired.
- Requesting permission to draft an advertisement for the EMS Director.
- RAP grant was submitted for mental health/crisis training for First Responders; will go before the MMRMA Board today.

**PUBLIC MATTERS & COMMENTS:**

Debra Magnuson – appeared before the Board to address her concerns about vaccine mandates.

Deborah Dygert – appeared before the Board to address her concerns about vaccine mandates.

**MISCELLANEOUS & ANNOUNCEMENTS:**

B. Routley – clarified a comment made from the last meeting re: vaccinations and that COA's monthly newsletter noted vaccinations were required; further explanation was given in the most recent newsletter.

R. Steinke noted that Morley Fire Chief Dan Deyo is in the Grand Rapids hospital; please keep him in your thoughts.

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

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

**ADJOURNMENT:**

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 11:22 A.M.

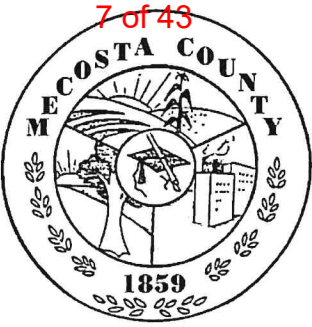


---

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

---

Marilynn Bradstrom, Chair  
Mecosta County Board of Commissioners



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

Marilynn Bradstrom  
*District #1*

Jerrilynn Strong  
*District #2*

Linda Howard  
*District #3*

Raymond Steinke  
*District #4*

Tom O'Neil  
*District #5*

Wendy Nystrom  
*District #6*

William Routley  
*District #7*

Paul E. Bullock  
*Controller/Administrator*

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, County Administrator 

Date: November 10, 2021

Re: Union Requests for Consideration/Payment in Lieu of Insurance

At the last meeting you elected to increase the amount paid for Payment in Lieu of (PILO) health insurance from \$2,708/year to \$5,000/year for the non-union employees. This benefit is only offered to full time benefit eligible employees. Waiving dental vision coverage could increase that amount an additional \$500/year to a total of \$5,500.

Our contracts with the TPOAM, POAM, and Teamsters units set the PILO amount at \$2,708 for health insurance and \$292 for dental vision. The unions have verbally requested that you consider extending the additional amounts approved for the non-union to their membership. Assuming receipt of written requests, this question will be considered by the Personnel Committee at a special meeting on November 16<sup>th</sup>. The Personnel Committee will have a recommendation for your consideration at the November 18<sup>th</sup> full Board meeting.

---

Total for fund 101	GENERAL OPERATING FUND	62,588.21
Total for fund 210	EMERGENCY MEDICAL SERVICES	64,626.51
Total for fund 214	DISTRICT COURT CASEFLOW	509.32
Total for fund 215	FRIEND OF THE COURT FUND	568.91
Total for fund 249	BUILDING DEPARTMENT	5,041.81
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259	CONCEALED PISTOL LICENSING	66.25
Total for fund 260	MICHIGAN INDIGENT DEFENSE	23,228.31
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	352.00
Total for fund 264	JAIL MAINTENANCE FUND	6,525.45
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	509.04
Total for fund 269	LAW LIBRARY FUND	2,142.56
Total for fund 273	COMMISSION ON AGING MEALS	746.70
Total for fund 274	COMMISSION ON AGING FUND	2,370.60
Total for fund 287	PA 302 LAW ENFORCMENT TRAINING	318.00
Total for fund 289	SECONDARY ROAD PATROL FUND	304.05
Total for fund 292	CHILD CARE FUND	4,409.86
Total for fund 405	CAPITAL EQUIPMENT FUND	15,939.60
Total for fund 508	PARK/RECREATION FUND	143,574.73
Total for fund 516	DELIQUENT TAX REVOLVING	8,625.81
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	690.53
Total for fund 701	TRUST & AGENCY FUND	419,683.75
Total for fund 801	DRAIN FUND	120.00
TOTAL - ALL FUNDS		763,942.00



GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAA ZOOM MEETING/PER DIEM	SEPT27/2021	11/04/21	25.00	257918
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCOUNTS PAYBLE/TONER, WHITE	12276006-0	11/04/21	76.64	257947
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 42 MILES/WHTLND&WCMAC MEE	OCT18-OCT25/21	11/04/21	23.52	257945
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MINDY TAYLOR	REIMBURSE 570 MILES, LNCH/AUDIT, CONF	AUG13-OCT06/21	11/04/21	255.36	257975
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MINDY TAYLOR	REIMBURSE 570 MILES, LNCH/AUDIT, CONF	AUG13-OCT06/21	11/04/21	8.36	257975
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	40.24	3291
Total For Dept 101 BOARD OF COMMISSIONERS						429.12	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/EARBUD	C2261794-0	11/04/21	(30.78)	257946
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/TAPE DISPNSR, EARB	2261794-0	11/04/21	41.16	257947
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/BINDR CLPS	2276223-0	11/04/21	13.78	257947
101-131-728.000	OFFICE SUPPLIES	PENGAD, INC.	19632 CIRCUIT CRT/EXHIBIT TAPES	569462-01	11/04/21	38.03	257963
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	N SUMMERTON/38 PGS & 2 COPIES	CASE#20-9842	11/04/21	89.30	257956
101-131-811.000	TRAINING EXPENSES	TERRI PONTZ	REIMBURSE 152.98 MILES/MACCA CONFRM	OCT20/2021	11/04/21	85.67	257965
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	83.56	3291
Total For Dept 131 49TH CIRCUIT COURT						320.72	
Dept 136 77TH DISTRICT COURT							
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	275.14	3291
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77TH DIST CRT-SUPPORT/4TH QTR	OCT-DEC/2021	10/29/21	6,141.32	257841
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/SEPTEMBER	NOV01/2021	11/03/21	351.42	257859
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/SEPTEMBER	NOV01/2021	11/03/21	903.50	257860
101-136-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO01/HP LASERJET PRO PRINTER-HEAT	10000576545	11/04/21	416.35	257966
Total For Dept 136 77TH DISTRICT COURT						8,087.73	
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	257947
101-148-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58156 PROBATE CRT/OFFICE CHAIR	2273136-0	11/04/21	172.15	257947
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	VALERIE RICHTIG/DEFERRAL CONFRNCE	18THPC/21-2254	11/04/21	82.50	257925
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	S ROMINE/DEFERRAL&HEARING	18THPC/21-2239	11/04/21	137.50	257926
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	ROSE GIFFORD/GUARDIANSHIP RVW	18THPC/19-1896	11/04/21	75.00	257939
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	HARRY V CROSS/GUARDIANSHIP RVW	18THPC/20-1894	11/04/21	75.00	257939
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	DAVID KRENN II/GUARDIANSHIP RVW	18THPC/12-189	11/04/21	75.00	257939
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R MAREK/EVIDENTIARY HEARING, INVESTI	18THPC/07-174	11/04/21	350.00	257944
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	CHARLES HARRIS/REVIEW	18THPC/18-1591	11/04/21	75.00	257944
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	DANIEL WAITE/REVIEW	18THPC/18-1610	11/04/21	75.00	257944
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	HOLY GONDER/EVIDENTIARY HEARING, INV	18THPC/21-2145	11/04/21	243.68	257944
101-148-804.000	APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	NICHOLAS HUTCHINS/DEFERRAL CONFRNCE	18THPC/21-2256	11/04/21	82.50	257973
101-148-809.000	CONFERENCE EXPENSES	VALERIE ROBBINS	REIMBURSE DPST 1 NGHT GRT WLF LDGE	OCT13-OCT14/2021	11/04/21	132.09	257969
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	195.13	3291
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROB SUPPORT/60%/OCT-DEC	OCT-DEC/2021	10/29/21	2,539.69	257840
Total For Dept 148 18TH PROBATE COURT						4,318.74	
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	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	W ECKERT/FIRST FAM TEAM MEETING	49CCFAM/12-5865	11/04/21	100.00	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	VANHAAREN, THORSON, HILER, FLOWERS/FTM	49CCFAM/21-6716	11/04/21	300.00	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	VANHAAREN, THORSON, HILER, FLOWERS/FTM	49CCFAM/21-6716	11/04/21	100.00	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J STRATZ/ADJUDICATION/FTM	49CCFAM/21-6719	11/04/21	300.00	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J STRATZ/ADJUDICATION/FTM	49CCFAM/21-6719	11/04/21	100.00	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BROUGHAM&CAMPBELL MINRS/RVW HRNG, FT	49CCFAM/20-6647	11/04/21	75.00	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BROUGHAM&CAMPBELL MINRS/RVW HRNG, FT	49CCFAM/20-6647	11/04/21	100.00	257939

11/10/2021 11:53 AM  
User: astout  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/29/2021 - 11/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 2/13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SELBY/ADJUDICATION/FTM	49CCFAM/21-6717	11/04/21	300.00	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SELBY/ADJUDICATION/FTM	49CCFAM/21-6717	11/04/21	100.00	257939
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	S WHEELER/DISPOSITIONAL HEARING	49CCFAM/21-6707	11/04/21	200.00	257939
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 254.8 MILES-MPJRA CONFRNC	OCT14-OCT21	11/04/21	142.69	257977
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	80.50	3291
101-149-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	58156 PROBATE CRT/CREDENZA	2273137-0	11/04/21	170.25	257947
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						2,143.44	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION& PAROL/CREDIT MEMO	C2264550-0	11/04/21	(164.88)	257946
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROL/TONER,MASK,PP	2274544-0	11/04/21	65.79	257947
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROL/MASKS	2274544-1	11/04/21	50.97	257947
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	66.51	3291
Total For Dept 151 CIRCUIT COURT PROBATION						18.39	
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	257955
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	27.49	3291
Total For Dept 153 DISTRICT COURT PROBATION						97.49	
Dept 215 COUNTY CLERK							
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	55.02	3291
Total For Dept 215 COUNTY CLERK						55.02	
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	257947
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSNRS/PAPER	2277923-0	11/04/21	102.75	257947
101-235-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT04-NOV03	21AR1131873	11/03/21	24.43	257856
101-235-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT04-NOV03	21AR1131873	11/03/21	12.59	257856
101-235-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT04-NOV03	21AR1131873	11/03/21	11.14	257856
Total For Dept 235 Mimeo & PHOTOCOPY						322.16	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	9.41	258004
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	58.83	3291
Total For Dept 243 ASSESSING EQUALIZATION						68.24	
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	257967
Total For Dept 248 CENTRAL SERVICES						356.71	
Dept 253 COUNTY TREASURER							
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	1.30	3291
Total For Dept 253 COUNTY TREASURER						1.30	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	22.79	3291
Total For Dept 262 ELECTIONS						22.79	
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	257947
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	102.96	258004
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	KEVIN KIANDER	REIMBURSE FOR EMS GARAGE FUSES	OCT14/2021	11/04/21	7.82	257951
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100004170419 IVES PRKNGLOT/SEPT13-O	204299750451	10/29/21	29.09	257829

11/10/2021 11:53 AM  
User: astout  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/29/2021 - 11/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 3/13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100000105765 CRTHSE/SEPT13-OCT12	206702174540	10/29/21	7,597.53	257830
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SERVCS BLDG/WATER&SEWER/SEPT	SETP01-SEPT30	10/29/21	200.18	257826
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 ANNEX BLDG/SEPT13-OC	206702174531	10/29/21	2,427.76	257828
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/OCTO	16349	10/29/21	55.00	257836
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						10,891.08	
Dept 267 PROSECUTING ATTORNEY							
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	32.48	3291
Total For Dept 267 PROSECUTING ATTORNEY						32.48	
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	257946
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/SELF INK STAMP	2269904-1	11/04/21	20.46	257946
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	192.95	3291
101-268-826.000	DATA PROCESSING/MICROFILM	GOVOS A KOFIL COMPANY MI	MECOSTA ROD/INDEXING&IMAGING/SEP	INV-KSW-00185	11/04/21	3,615.30	257941
Total For Dept 268 REGISTER OF DEEDS OFFICE						4,013.30	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	20.35	258004
101-275-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	25.50	3291
Total For Dept 275 DRAIN COMMISSIONER						45.85	
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	257947
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TWLS,TP,TRSH BAGS, FL	2275165-0	11/04/21	640.41	257947
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	204.99	258004
101-301-750.000	UNIFORMS & SHOES	ERIC BRAY	REIMBURSE GYM MEMBRSHF FEES FOR YEA	OCT15/2021	11/04/21	210.36	257920
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034133	11/04/21	2,293.69	257932
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/ 1868 MEALS OCT17OCT23+17 SNK	111179	11/03/21	4,049.00	257857
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	63.24	3291
101-301-826.000	DATA PROCESSING/MICROFILM	MECEOLA CENTRAL DISPAT	SHERIFF/ZRCHR MAINTENANCE CONTRACT	333748	11/04/21	7,893.40	257959
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/RIGHT-REAR BLNKR REPAIR	45679	11/04/21	20.79	257931
101-301-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/BRAKE-PADS&ROTOR	033463	11/04/21	439.90	257934
101-301-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	SHERIFF/54016BATTERY&54005BATTERY,O	OCT22/2021	11/04/21	74.00	257964
Total For Dept 301 SHERIFF'S DEPARTMENT						16,001.36	
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	257947
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	3,119.35	258004
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHRGR OIL CHNGE	153546	11/04/21	29.99	257917
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR OIL CHNGE	153508	11/04/21	29.99	257917
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/REPAIR RADAR/5412	11712900	11/04/21	100.00	257929
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/REPAIR CMRA MOUNT/5408	11713000	11/04/21	25.00	257929
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/REPLACE SIREN 5404	1173100	11/04/21	383.33	257929
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/REPAIR BRSH-GUARD/CHRGR 541	6693	11/04/21	89.95	257934
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,842.04	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	FIRST NATIONAL BANK	4794 4335/LODGING X 4-GRND TRVRS RE	4335/OCT2021	10/29/21	11.48	257855
101-331-751.000	MARINE SUPPLIES	CHROUCH COMMUNICATIONS	5078 SHERIFF/3 MARINE BATTERIES/POR	11626300	11/04/21	405.00	257929
Total For Dept 331 MARINE PATROL						416.48	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	152.66	258004

DB: Mecosta

## Page: 4/13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
Total For Dept 430 ANIMAL CONTROL						152.66	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	OCT07/2021	11/04/21	25.00	257916
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	17.66	258004
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	OCT07/2021	11/04/21	24.08	257916
101-721-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	79.50	3291
Total For Dept 721 PLANNING COMMISSION						146.24	
Dept 851 BONDS & INSURANCE							
101-851-714.000	MERS	CHRIS SCHROEDER	REIMBURSE 114 MILES/MERS CONFRNCE	OCT06/2021	11/04/21	63.84	257970
101-851-714.000	MERS	MINDY TAYLOR	REIMBURSE 570 MILES, LNCH/AUDIT, CONF	AUG13-OCT06/21	11/04/21	63.84	257975
Total For Dept 851 BONDS & INSURANCE						127.68	
Dept 999 APPROPRIATIONS							
101-999-999.140	FUND #290-BOARD ADMIN.	MICHIGAN COUNTY SOCIAL	DHHS/ANUAL DUES	OCT28/2021	10/29/21	1,229.00	257839
101-999-999.140	FUND #290-BOARD ADMIN.	JAN MCBRIEN	DHHS BRD/PER DIEMS	JUL-SEPT/2021	11/05/21	75.00	258003
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATIONS/JUL-	3RD QTR/2021	11/05/21	9,320.19	258014
Total For Dept 999 APPROPRIATIONS						10,624.19	
Total For Fund 101 GENERAL OPERATING FUND						62,535.21	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/EMS/THIRD QUARTER	3RD QTR/2021	11/02/21	21,813.13	3274
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CLINDER RENTAL	66581116	11/03/21	440.90	257863
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	EMS/AMBULANCE SUPPLIES	84246366	11/04/21	1,435.93	257919
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	EMS/AMBULANCE SUPPLIES	84250630	11/04/21	320.00	257919
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	2539305 EMS/OXYGEN&CYLINDER RENTAL	66675814	11/05/21	688.08	258002
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/OCTOBER	143717	11/05/21	3,112.44	257997
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	2,723.90	258004
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/EMBROIDERY	792308	11/04/21	39.50	257962
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/EMBROIDERY	792311	11/04/21	39.50	257962
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/EMBROIDERY	792310	11/04/21	39.50	257962
210-000-811.000	TRAINING EXPENSES	GREAT LAKES EMS ACADEM	EMS/A&P ALEX BUSH	OCT15/2021	11/04/21	450.00	257942
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/STA2/SEPT14-OC5T13	46564	11/03/21	127.07	257912
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/STA 3/SEPT14-OCT13	52962	11/03/21	151.51	257912
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/QRTLY BILL CARD FEES/JULY -SEPT	3085	11/04/21	465.00	257914
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON & BILLING/SEPTE	087200000103	11/04/21	693.73	257923
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020CHEV-EXPRESS/LOF SRVC INSPC	0101677	11/04/21	273.47	257968
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/EXHUAST GASKET,3HR INSPCTN,COIL	0101701	11/04/21	640.02	257968
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/AMBULANCE SUPPLIES	227566	11/04/21	442.20	257978
210-000-870.000	BUILDING REPAIR/MAINT.	CADILLAC GARAGE DOOR,	740 EMS/GARAGE DOOR OPNR STA 1	82492	11/04/21	1,495.00	257922
210-000-905.000	REFUNDS	AETNA, INC	REFUND OVERPAYMENT	CALL#2021-1609	11/03/21	138.46	257866
210-000-905.000	REFUNDS	HUMANA	INSURANCE OVERPAYMENT	CALL#2021-2570	11/03/21	451.48	257867
210-000-905.000	REFUNDS	HUMANA	INSURANCE OVERPAID	CALL#2021-3517	11/03/21	396.04	257868
210-000-970.000	CAPITAL IMPROVEMENTS	KODIAK EMERGENCY VEHIC	EMS/DEPOSIT ON BRAUN TYPE 111 AMBLN	211339	11/04/21	20,988.60	257952
210-000-980.000	EQUIPMENT/FURNITURE	STRYKER SALES CORPORAT	9785873SO EMS/MODEMS FOR LIFE PAK 1	3538456M	11/04/21	5,928.60	257974
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO01/HP PROBOOK/CRUICIAL SDRAM MEI	100000576759	11/04/21	1,077.45	257966
Total For Dept 000						64,371.51	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						64,371.51	



11/10/2021 11:53 AM  
User: astout  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/29/2021 - 11/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 5/13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRIETY CRT/THIRD QTR	3RD QTR/2021	11/02/21	220.66	3273
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	MYRON, CORP.	19405200/MUG W/LID,PAD-FULL CLR PRN	119365138	11/04/21	288.66	257960
Total For Dept 000						509.32	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						509.32	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/FOC/THIRD QUARTER	3RD QTR/2021	11/02/21	364.73	3271
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/POST IT FLAGS,PENS	2276739-0	11/04/21	60.30	257947
215-000-821.000	POSTAGE	US POSTAL SERVICE	FOC/YEARLY PO BOX FEE	BOX#508/NOV21	11/05/21	100.00	258016
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	43.88	3291
Total For Dept 000						568.91	
Total For Fund 215 FRIEND OF THE COURT FUND						568.91	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG&ZON DEPT/THIRD QTR	3RD QTR/2021	11/02/21	313.42	3269
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	136.16	258004
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	257913
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	257924
Total For Dept 000						5,041.81	
Total For Fund 249 BUILDING DEPARTMENT						5,041.81	
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	257941
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	66.25	3291
Total For Dept 000						66.25	
Total For Fund 259 CONCEALED PISTOL LICENSING						66.25	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICES/OCTOBER	257	11/03/21	5,833.34	257862
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M WHITE/PRE LIM,LGL ASST,PRE SENT, I	49THCC/21-10241	11/04/21	654.75	257935
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D THORSON/PRE LIM, PRE SENT, INTL IN	49THCC/21-10293	11/04/21	449.75	257935
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J CARUSO/PRE LIM,LGL ASST,PRE SENT,I	49THCC/21-10100	11/04/21	690.25	257935
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	257935
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	257935
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D KACOS/RSVLD,PRE-SENT,INTL INTRVW	49THCC/21-53698	11/04/21	319.50	257935
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	257935
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A FLENTALL/RSVLD,PRE-SENT,MLTPL CNT	49THCC/21-53767	11/04/21	428.00	257935
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J JENKINS/RSLVD,LGL ASST,PROB VIOL,I	49THCC/20-52271	11/04/21	503.00	257935
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	257935
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	257943

11/10/2021 11:53 AM  
User: astout  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/29/2021 - 11/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 6/13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
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	257943
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	257943
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	257954
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	257954
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77TH DC - PUBLIC DEFENDER/OCTOBER	OCT/2021	10/29/21	6,245.97	257838
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRNGNMNT&I	OCT11-OCT22	11/04/21	4,000.00	257935
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	77TH DC/APPOINTED ATTORYNEY/GARDNER	OCT/2021	11/04/21	400.00	257943
Total For Dept 000						23,228.31	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						23,228.31	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	4794 4335/LODGING X 4-GRND TRVRS RE	4335/OCT2021	10/29/21	159.00	257855
262-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	4794 4335/LODGING X 4-GRND TRVRS RE	4335/OCT2021	10/29/21	159.00	257855
262-000-811.000	TRAINING EXPENSES	MARK DANIELSON	REIMBURSE BRKFST&DNNR/CONFERNECE	OCT16-OCT19/2021	11/04/21	34.00	257933
Total For Dept 000						352.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						352.00	
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	257959
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/STARTECH DSPLYPRT CABLE	100000576014	11/03/21	25.45	257865
Total For Dept 000						6,525.45	
Total For Fund 264 JAIL MAINTENANCE FUND						6,525.45	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECTIONS/THIRD QT	3RD QTR/2021	11/02/21	371.81	3270
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	110.55	258004
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	11.00	3291
Total For Dept 000						493.36	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						493.36	
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	257979
269-000-858.000	ON-LINE SERVICES	WEST GROUP PAYMENT CEN	1000605104 LAW LIBRARY/ONLINE SUBSC	8450098163	11/04/21	2,063.52	257979
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							
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	182.46	258004
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	2.12	257957
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	12.72	257957
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	82.04	257957
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	13.12	257957
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	8.47	257957
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	3.18	257957

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/29/2021 - 11/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE 45 MILES/DELIVER MEALS	OCT15/2021	11/04/21	25.20	257930
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	18.81	257957
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	8.97	257957
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	2.99	257957
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOOD SERVICE, I	580710018 COA/CASE OF SALMON FLTL C	C15863427	11/10/21	(54.06)	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN#16 LABOR, ALIGN,OIL CH	45638	11/04/21	270.92	257931
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COMM ON AGING/VAN14 LUBECHASSI	45636	11/04/21	111.70	257931
273-000-854.000	VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	4.00	257957
Total For Dept 000						692.64	
Total For Fund 273 COMMISSION ON AGING MEALS						692.64	
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	257915
274-000-728.000	OFFICE SUPPLIES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	4.24	257957
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COA/TWEEZERS, PPR, CMMND, S	8063492008	11/04/21	92.50	257972
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COA/ANTIBIOTIC, GLOVS, SPL	8063552962	11/04/21	186.67	257972
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COA/TAPE, STCKRS, TAG, STPL	8064020976	11/04/21	80.16	257972
274-000-740.000	BUILDING MAINT.SUPPLIES	STAPLES	DET1019751 COA/TWEEZERS, PPR, CMMND, S	8063492008	11/04/21	31.04	257972
274-000-740.000	BUILDING MAINT.SUPPLIES	STAPLES	DET1019751 COA/ANTIBIOTIC, GLOVS, SPL	8063552962	11/04/21	70.90	257972
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	317.26	258004
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	17.77	257957
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	8.22	257957
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	2.39	257957
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET1019751 COA/TAPE, STCKRS, TAG, STPL	8064020976	11/04/21	60.34	257972
274-000-808.000	MEMBERSHIP/DUES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	158.89	257957
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE EMPLOY PHYSICAL-P	713283	11/04/21	95.00	257971
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL	PC0352067	11/03/21	32.00	257861
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	9.80	257957
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	2.35	257957
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	10.92	257957
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AGING/OCT19-NOV18	OCT19/2021	11/03/21	378.08	257858
274-000-849.000	GROUND MAINTENANCE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	AUG05-OCT11/21	11/04/21	12.71	257957
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/KITCHEN AC REPAIR	24214	11/04/21	20.22	257927
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/KITCHEN AC CAMSTAT FAN	24273	11/04/21	104.04	257927
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COMM ON AGING/VAN17 NEW TIRES MNT&	087233	11/04/21	540.00	257938
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN 17 OIL CHAN	562449	11/04/21	60.10	257953
Total For Dept 000						2,370.60	
Total For Fund 274 COMMISSION ON AGING FUND						2,370.60	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	4794 4335/LODGING X 4-GRND TRVRS RE	4335/OCT2021	10/29/21	159.00	257855
287-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	4794 4335/LODGING X 4-GRND TRVRS RE	4335/OCT2021	10/29/21	159.00	257855
Total For Dept 000						318.00	
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						318.00	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/THIRD QURTER	3RD QTR/2021	11/09/21	304.05	3283

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
Total For Dept 000						304.05	
Total For Fund 289 SECONDARY ROAD PATROL FUND						304.05	
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	257928
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 101.1 MILES-VISIT YOUTH	OCT13-OCT26/21	11/04/21	56.62	257961
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	S TACEY/11 DAYS PLACEMENT	SEPT02-SEPT12	11/04/21	1,375.00	257949
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	WONCH/TRANSPORT TO COURT	MARY/OCT21	11/04/21	268.80	257937
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/OCT01-OCT15	DOMINIC/OCT21	11/04/21	144.00	257976
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/OCT01-OCT15	DOMINIC/OCT21	11/04/21	201.60	257976
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/OCT01-OCT15	KAVION/OCT21	11/04/21	147.84	257976
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/OCT01-OCT15	KAVION/OCT21	11/04/21	144.00	257976
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	NELSON/HOME DETENTION/OCT01-OCT12	JACK/OCT21	11/04/21	84.00	257976
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/OCT01-OCT15	NOAH/OCT21	11/04/21	144.00	257976
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/OCT01-OCT15	NOAH/OCT21	11/04/21	443.52	257976
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT15-OCT31/21	11/09/21	170.00	3285
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT01-OCT31/21	11/09/21	310.00	3286
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT28-OCT31/21	11/09/21	40.00	3287
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT01-OCT21/21	11/09/21	210.00	3288
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES	OCT01-OCT26/21	11/09/21	260.00	3289
Total For Dept 000						4,409.86	
Total For Fund 292 CHILD CARE FUND						4,409.86	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/INTL ZEON,,HPE SERV,HRD DR	100000577564	11/03/21	11,468.60	257865
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HPE MIDLINE HARD DRIVE-COUR	10000057708	11/05/21	3,121.50	258018
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MNECO001/WIRELESS AP 5PK-UBIQUITI U	10000577702	11/05/21	1,349.50	258018
Total For Dept 000						15,939.60	
Total For Fund 405 CAPITAL EQUIPMENT FUND						15,939.60	
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	257950
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARK BRD/PER DIEM/OCTOBER	PARKS/OCT26	11/05/21	75.00	258001
508-000-714.000	MERS	MERS	540303 PARK COMM/PARKS EMPLYS/NOVEM	00124792-1	11/05/21	3,525.00	258007
508-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/PARK COMM/THIRD QTR	3RD QTR2021	11/02/21	8,578.83	3272
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE/DECEMBER	NOV/2021	11/09/21	6,614.79	3284
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE/DECEMBER	NOV/2021	11/09/21	452.75	3284
508-000-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	301110004135141 PARKS/GEL PENS,WHOT	2932505031	10/29/21	42.03	257854
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	167.23	258004
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PARK COMM/MEETINGS/PER DIEM&MILEAGE	SEPT-OCT/21	11/04/21	31.92	257950
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/SEPT20	201274097674	10/29/21	141.86	257832
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/OCT20-NOV19	2216663	10/29/21	222.73	257852
Total For Dept 000						19,927.14	
Dept 002 BROWER PARK							
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	AMERICAN CLASSIC	PARKS/BROWER/FIREWOOD	14321	11/05/21	1,245.00	257980
508-002-849.000	GROUND MAINTENANCE	STATE OF MICHIGAN-EGLE	486104 PARK COMM/ BRWR PRK/WATER TE	761-10654506	10/29/21	142.40	257842
508-002-849.000	GROUND MAINTENANCE	COOK'S TREE SERVICE	PARKS/REMOVE DEAD BRANCHES-3 PARKS	OCT28/2021	11/05/21	2,800.00	257993



11/10/2021 11:53 AM  
User: astout  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/29/2021 - 11/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 9/13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-849.000	GROUNDS MAINTENANCE	MENARDS	PARKS/MARKING PAINT, REFLCTR TPE, TO	39210	11/05/21	105.72	258006
508-002-858.000	ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET	695583	11/05/21	10.00	257986
508-002-970.000	CAPITAL IMPROVEMENTS	MECOSTA TOWNSHIP	DRAGON TRAIL GRANT FLOW THROUGH	NOV04/2021	11/05/21	104,104.00	258005
508-002-970.000	CAPITAL IMPROVEMENTS	LAWRENCE MORNINGSTAR E	PARKS/DRAGON TRAIL CRSHED CONCRT&SA	8156	11/05/21	2,255.25	258025
Total For Dept 002 BROWER PARK						110,662.37	
Dept 013 SCHOOL SECTION							
508-013-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	601110004135141 PARKS/HP BLACK INK	2932603971	10/29/21	78.11	257854
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	PARKS/MARKING PAINT, REFLCTR TPE, TO	39210	11/05/21	39.98	258006
508-013-773.010	SUPPLIES/MINOR EQUIPMENT	GTW SUPPLIES	MEC3246 PARKS/CO2 CYLNDRS/SCHL SCTN	264733	11/05/21	13.95	258000
508-013-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	138957 PARK COMM/SCHL SCTN PRK/WATE	761-10650297	10/29/21	142.40	257843
508-013-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	506105 PARK COMM/SCHL SCTN LKE/WATE	761-10655581	10/29/21	142.40	257844
508-013-849.000	GROUNDS MAINTENANCE	COOK'S TREE SERVICE	PARKS/REMOVE DEAD BRANCHES-3 PARKS	OCT28/2021	11/05/21	2,500.00	257993
Total For Dept 013 SCHOOL SECTION						2,916.84	
Dept 022 PARIS PARK							
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/SEPT20-O	201274097676	10/29/21	66.24	257833
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CMPGRND/SE	203231874321	10/29/21	643.49	257834
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/SEPT20-OCT	201274097675	10/29/21	312.84	257835
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	920000106426 PARKS/PARIS MH/SEPT03-O	4020667401 03	10/29/21	24.55	257837
508-022-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	138984 PARK COMM/PARIS PARK/WATER T	761-10650302	10/29/21	142.40	257845
Total For Dept 022 PARIS PARK						1,189.52	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/LONG DISTNC PHON	42797387	11/05/21	12.83	258017
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 MERRILL OFFICE/SEPT22-O	203142862160	11/05/21	96.82	257988
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 GORREL PARK/SEPT22-OCT	203142862162	11/05/21	817.42	257989
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 MERRILL LK MNGR/SEPT22	201541018976	11/05/21	168.44	257990
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 MERRILL PARK/SEPT22-OC	203142862161	11/05/21	348.37	257991
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100088719370 GORREL/SEPT22-OCT21	206257445213	11/05/21	372.04	257992
508-030-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	138921 PARK COMM/MERRILL/WATER TEST	761-10650288	10/29/21	142.40	257846
508-030-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	138989 PARK COMM/MERRILL-GORREL/WTR	761-10650305	10/29/21	142.40	257847
508-030-849.000	GROUNDS MAINTENANCE	COOK'S TREE SERVICE	PARKS/REMOVE DEAD BRANCHES-3 PARKS	OCT28/2021	11/05/21	2,700.00	257993
508-030-858.000	ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET	695591	11/05/21	10.00	257987
Total For Dept 030 MERRILL						4,810.72	
Dept 031 TUBBS							
508-031-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	518361 PARK COMM/TUBBS/WATER TESTS	761-10656407	10/29/21	142.40	257848
508-031-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	518335 PARK COMM/TUBS-MADISONRD/WTR	761-10656381	10/29/21	142.40	257849
508-031-849.000	GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARKS/NITRATE TESTS/TUBBS LK CMPGRN	201502993	11/05/21	20.00	257994
508-031-849.000	GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARKS/NITRATE TEST/TUBBS LK CMPGRND	201502994	11/05/21	20.00	257995
Total For Dept 031 TUBBS						324.80	
Dept 033 HAYMARSH							
508-033-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	13048 PARK COMM/HAYMARSH/WATER TEST	761-10650322	10/29/21	142.40	257850
Total For Dept 033 HAYMARSH						142.40	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE/DECEMBER	NOV/2021	11/09/21	1,854.62	3284
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARK COMM/HEALTH INSURANCE/DECEMBER	NOV/2021	11/09/21	112.07	3284
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT11-OCT25	3447	11/05/21	291.47	258004
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/SEPT20-O	201274097673	10/29/21	82.37	257831
508-050-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 TRUCK/ALGNMNT,WHL HUB,PW	32764	11/05/21	998.43	258015

11/10/2021 11:53 AM  
User: astout  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/29/2021 - 11/09/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 10/13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR PARKS/SHOP BUILDNG/PROGRAMTHERMOSTA'		61138	11/05/21	22.99	257985
Total For Dept 050 SHOP						3,361.95	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARKCOMM/DAVIS BRIDGE/SEP'	34870945	11/05/21	96.59	257999
508-060-849.000	GROUNDS MAINTENANCE	STATE OF MICHIGAN-EGLE	217517 PARK COMM/DAVIS BRDGE/WATER '	761-10651806	10/29/21	142.40	257851
Total For Dept 060 DAVIS BRIDGE PARK						238.99	
Total For Fund 508 PARK/RECREATION FUND						143,574.73	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-088.010	FORFEITURE RECORDING FEE F	MECOSTA CO. REGISTER O	REDEMPTION&FORFEITURE RECORDING	OCT31/2021	11/09/21	1,050.00	3279
516-000-227.000	DUE TO VILLAGES/CITY	VILLAGE OF STANWOOD	2021 VILLAGE SETTLEMNT/REAL PROP PA	2021/VLLG	11/05/21	7,575.81	258020
Total For Dept 000						8,625.81	
Total For Fund 516 DELIQUENT TAX REVOLVING						8,625.81	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCT/2021	11/09/21	0.53	3291
517-000-855.000	SOFTWARE MAINTENANCE CONT	FS & A SOFTWARE	MECOSTACO EQUILT/NOV21-NO	137801	11/04/21	690.00	257921
Total For Dept 000						690.53	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						690.53	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/OCT31 2021	NOV/2021	11/05/21	183,324.82	258010
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CPL FEES/OCTOBER	551-592135	11/05/21	3,479.00	258012
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	11/05/21	2,744.98	258008
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	11/05/21	270.00	258008
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/OCT 2021	OCTOBER/2021	11/05/21	203,328.75	258009
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	NOV03/2021	11/05/21	6,074.00	258011
701-000-228.520	DUE STATE OF MICH-DNR SIT	STATE OF MICHIGAN	REDEMPTION FEES	NOV03/2021	11/05/21	1,548.00	258011
701-000-228.540	DUE TO STATE-NOTARY EDUCAT	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/OCTOBER	NOV04/2021	11/05/21	12.00	258013
701-000-228.550	DUE TO STATE DNA ASSESSME	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	11/05/21	15.00	258008
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/OCTOBER	49THCC/OCT21	11/03/21	25.00	257864
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	11/05/21	275.00	258008
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	11/05/21	50.00	258008
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/OCTOBER	49THCC/OCT21	11/03/21	119.00	257864
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	11/05/21	1,309.00	258008
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	11/05/21	1,222.93	258008
701-000-230.010	DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT CRT/DNA FEES/OCTOBER	49THCC/OCT21	11/09/21	15.00	3280
701-000-230.020	DUE TO DEPT. OF PUBLIC SAF	CITY OF BIG RAPIDS TRE	CIRCUIT COURT/DNA FEES/OCTOBER	49THCC/OCT21	11/05/21	15.00	257982
701-000-230.020	DUE TO DEPT. OF PUBLIC SAF	CITY OF BIG RAPIDS TRE	CIRCUIT COURT/DNA FEES/OCTOBER	49THCC/OCT21	11/05/21	15.00	257982
701-000-230.030	DUE TO FSU PUBLIC SAFETY	FERRIS STATE UNIVERSIT	CIRCUIT COURT/DNA FEES/OCTOBER	49THCC/OCT21	11/05/21	15.00	257996
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/NATHANIEL HREN	CASE#15-22928	11/02/21	275.00	3268
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BRADLEY BOERMA	CASE#18-24561	11/09/21	1,164.00	3276
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/TYLER MORRIS	CASE#19-24869	11/09/21	315.00	3277
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROBERT TODD	CASE#12-21242	11/09/21	1,000.00	3278
701-000-265.040	49THCC APPEARANCE BONDS P	MOHAMMAD AQEEL	BOND RELEASE/MOHAMMAD AQEEL	CASE#21-10153	10/29/21	500.00	257827
701-000-265.040	49THCC APPEARANCE BONDS P	DYLAN FUSSMAN	BOND RELEASE/FUSSMAN, DYLAN	CASE#21-10259	11/05/21	2,764.00	257983
701-000-265.040	49THCC APPEARANCE BONDS P	TAMMY WRIGHT	BOND RELEASE/TAMMY WRIGHT	CASE#20-9923	11/05/21	2,250.00	257984

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 10/29/2021 - 11/09/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.040	49THCC APPEARANCE BONDS P	MECOSTA COUNTY CLERK	BOND RELEASE/DYLAN FUSSMAN	CASE#21-10259	11/09/21	400.00	3275
701-000-265.040	49THCC APPEARANCE BONDS P	MECOSTA COUNTY CLERK	BOND RELEASE/DYLAN FUSSMAN	CASE#21-10259	11/09/21	836.00	3275
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-6353	11/03/21	45.00	257870
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM SHANNON SNIFF	CASE#04-5326	11/03/21	12.50	257871
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-6119	11/03/21	20.00	257872
701-000-271.000	RESTITUTIONS PAYABLE	DAVID NEUMAN	RESTITUTION FROM JEFF MORGAN II	CASE#18-9449	11/03/21	10.00	257873
701-000-271.000	RESTITUTIONS PAYABLE	OUTBACK STORAGE	RESTITUTION FROM JEFF MORGAN II	CASE#18-9449	11/03/21	5.00	257874
701-000-271.000	RESTITUTIONS PAYABLE	JOHN ENSINK	RESTITUTION FROM JEFF MORGAN II	CASE#18-9449	11/03/21	10.00	257875
701-000-271.000	RESTITUTIONS PAYABLE	LOIS LAVIGNE	RESTITUTION FROM DEVERE MCCORD	CASE#18-9397	11/03/21	1,017.42	257876
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	11/03/21	6.25	257877
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE &	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	11/03/21	6.25	257878
701-000-271.000	RESTITUTIONS PAYABLE	EMC INSURANCE	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-7523	11/03/21	8.50	257879
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY GENERAL	RESTITUTION FROM MARVIN REDMOND III	CASE#03-5096	11/03/21	50.00	257880
701-000-271.000	RESTITUTIONS PAYABLE	GARY KRANTZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-9522	11/03/21	10.99	257881
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE#02-4974	11/03/21	50.00	257882
701-000-271.000	RESTITUTIONS PAYABLE	WAL-MART	RESTITUTION FROM PERRY WIGGINS	CASE#12-7465	11/03/21	165.14	257883
701-000-271.000	RESTITUTIONS PAYABLE	RON PAVLICH	RESTITUTION FROM JASON WEBER	CASE#19-9779	11/03/21	100.00	257884
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENEDENT BANK	RSTITUTION FROM REGINA THOMPSON	CASE#02-4830	11/03/21	25.00	257885
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	11/03/21	10.00	257886
701-000-271.000	RESTITUTIONS PAYABLE	SILVERNAIL REALTY	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	11/03/21	25.00	257887
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE COM	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6282	11/03/21	25.00	257888
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-6390	11/03/21	25.00	257889
701-000-271.000	RESTITUTIONS PAYABLE	REMUS LUMBER	RESTITUTION FROM PAUL SCOTT	CASE#10-7028	11/03/21	10.00	257890
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM AMBER ROSE	CASE#13-7687	11/03/21	50.00	257891
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-9810	11/03/21	400.00	257892
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-6070	11/03/21	60.00	257893
701-000-271.000	RESTITUTIONS PAYABLE	DENNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-4032	11/03/21	30.00	257894
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-8318	11/03/21	12.50	257895
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-9755	11/03/21	350.00	257896
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-6298	11/03/21	12.50	257897
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-8106	11/03/21	25.00	257898
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	11/03/21	25.00	257899
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	11/03/21	25.00	257900
701-000-271.000	RESTITUTIONS PAYABLE	FRANK CHRISTIE	RESTITUTION FROM ASHLEY HAHN	CASE#20-9919	11/03/21	60.00	257901
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	11/03/21	1,500.00	257902
701-000-271.000	RESTITUTIONS PAYABLE	WEST MICHIGAN CREDIT U	RESTITUTION FROM TAMIKA GILES	CASE#06-5852	11/03/21	20.00	257903
701-000-271.000	RESTITUTIONS PAYABLE	GRUNST BROTHERS PARTY	RESTITUTION FROM RYAN CLOUSE	CASE#02-4833	11/03/21	13.50	257904
701-000-271.000	RESTITUTIONS PAYABLE	CHARLIE & ANNA PIPP	RESTITUTION FROM TABBER BUSHY	CASE#11-7304	11/03/21	6.25	257905
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	11/03/21	10.00	257906
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	11/03/21	5.00	257907
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGHTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	11/03/21	10.00	257908
701-000-271.000	RESTITUTIONS PAYABLE	ISABELLA BANK	RESTITUTION FROM LINDA SANFORD	CASE#18-9557	11/03/21	31.25	257909
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES KNUTH	RESTITUTION FROM CHRISTOPHER MCLARE	CASE#04-5241	11/03/21	7.50	257910
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JONATHIN CLARK	CASE#13-7810	11/09/21	717.95	3281
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM TIMOTHY BRAHMAN	CASE#19-9692	11/09/21	330.00	3282
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	JUV RESITUTION FROM DONALD DEVLIEGE	CASE#01-004173	11/03/21	10.00	257911
701-000-275.000	OVERPAYMENTS OR REFUNDS	DAWN TUCKER	OVERPAYMENT OF 2021 VILLAGE TAX	09891014000	11/05/21	6.15	258019
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA COUNTY TREASUR	2021 VLLG TXS FRM RND 1 FRCLSR AUCT	2021/FRC	11/09/21	125.65	3290
701-000-285.010	TETHER DEPOSITS PAYABLE	HEATHER BURGESS	TETHER DEPOSIT RETURN	OCT27/2021	10/29/21	100.00	257853
701-000-285.010	TETHER DEPOSITS PAYABLE	KAVOCEYA VANASSCHE	TETHER DEPOSIT RETURN	NOV/2021	11/03/21	100.00	257869
701-000-285.010	TETHER DEPOSITS PAYABLE	MASON INMAN	MASON INMAN/TETHER DEPOSIT RETURN	NOV03/2021	11/05/21	10.00	258021

Total For Dept 000

419,051.78

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Total For Fund 701 TRUST & AGENCY FUND						419,051.78	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM STEVEN JONES CONSTRUCT DRAIN/PICKEREL LAKE DAM-ADJUST FOR			002970	11/05/21	120.00	258026
Total For Dept 000						120.00	
Total For Fund 801 DRAIN FUND						120.00	



21 of 43

## Page: 13/13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			62,535.21	
			Fund 210 EMERGENCY MEDICAL SERVICES			64,371.51	
			Fund 214 DISTRICT COURT CASEFLOW MANA			509.32	
			Fund 215 FRIEND OF THE COURT FUND			568.91	
			Fund 249 BUILDING DEPARTMENT			5,041.81	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 259 CONCEALED PISTOL LICENSING			66.25	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,228.31	
			Fund 262 CORRECTIONS OFFICER TRAINING			352.00	
			Fund 264 JAIL MAINTENANCE FUND			6,525.45	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			493.36	
			Fund 269 LAW LIBRARY FUND			2,142.56	
			Fund 273 COMMISSION ON AGING MEALS			692.64	
			Fund 274 COMMISSION ON AGING FUND			2,370.60	
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			318.00	
			Fund 289 SECONDARY ROAD PATROL FUND			304.05	
			Fund 292 CHILD CARE FUND			4,409.86	
			Fund 405 CAPITAL EQUIPMENT FUND			15,939.60	
			Fund 508 PARK/RECREATION FUND			143,574.73	
			Fund 516 DELIQUENT TAX REVOLVING			8,625.81	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			690.53	
			Fund 701 TRUST & AGENCY FUND			419,051.78	
			Fund 801 DRAIN FUND			120.00	
			Total For All Funds:			762,932.29	

**COUNTY OF MECOSTA**

Invoices to be paid by Paper Check

**BOARD OF COMMISSION MEETING NOVEMBER 10, 2021**

216 # of Invoices:	TOTALS:	77,846.62
# of Credit Memos: 0	TOTALS:	-----
216 INVOICES TOTALING:		77,846.62

**216 INVOICES TOTALING: \$77,846.62 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	27,742.41
210 - EMERGENCY MEDICAL SERVICES	10,630.80
214 - DISTRICT COURT CASEFLOW MANAGEMENT	479.33
215 - FRIEND OF THE COURT FUND	554.11
249 - BUILDING DEPARTMENT	4,349.50
254 - EMERGENCY MANAGEMENT	750.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	12,885.50
262 - CORRECTIONS OFFICER TRAINING FUND	3,455.79
269 - LAW LIBRARY FUND	108.50
273 - COMMISSION ON AGING MEALS	1,813.98
274 - COMMISSION ON AGING FUND	8,510.37
292 - CHILD CARE FUND	6,379.00
405 - CAPITAL EQUIPMENT FUND	187.33

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

000 -	50,104.21
101 - BOARD OF COMMISSIONERS	471.48
131 - 49TH CIRCUIT COURT	296.11
136 - 77TH DISTRICT COURT	2,161.93
148 - 18TH PROBATE COURT	1,145.00
149 - PROBATE COURT JUVENILE DIVISION	1,725.86
151 - CIRCUIT COURT PROBATION	286.00
153 - DISTRICT COURT PROBATION	2,306.06
215 - COUNTY CLERK	476.75
235 - MIMEO & PHOTOCOPY	137.00
248 - CENTRAL SERVICES	1,350.00
253 - COUNTY TREASURER	25.98
262 - ELECTIONS	75.00
265 - COURTHOUSE/BLDG/GROUNDS	2,376.58
267 - PROSECUTING ATTORNEY	1,549.36
275 - DRAIN COMMISSIONER	186.92
301 - SHERIFF'S DEPARTMENT	5,070.81
302 - LAW ENFORCEMENT/ROAD PATROL	7,279.38
721 - PLANNING COMMISSION	822.19

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	OCT25/2021	11/18/21	25.00	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSNRS/ENVELOPES, PP	2280921-0	11/18/21	17.78	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 181 MILES/MEETING	NOV/2021	11/18/21	101.36	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 79 MILES/MEETINGS	NOV/2021	11/18/21	44.24	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 160 MILES	NOV/2021	11/18/21	89.60	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1100063 BRD OF COMM/CNTY PUB SERVC	302278964	11/18/21	193.50	
Total For Dept 101 BOARD OF COMMISSIONERS						471.48	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	SKIP TAGHON-14 PGS	CAS21-10168	11/18/21	32.90	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	NICOLE SUMMERTON-25 PGS/PLEA&SENT,S	CASE#20-9842	11/18/21	58.75	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	KYLE CHAPMAN/ 9 PAGES(2 ORIG.2 COPIES	CASE#21-10285	11/18/21	36.90	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	SKIP TAGHON/PLEA HEARING/39 PGS	CASE#21-53260	11/18/21	30.55	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	N SUMMERTON/45 PGS	CASE#20-51955	11/18/21	35.25	
101-131-811.000	TRAINING EXPENSES	SABRINA PECKHAM	REIMBURSE 114 MILES FOR MECRA CONFE	NOV/2021	11/18/21	101.76	
Total For Dept 131 49TH CIRCUIT COURT						296.11	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/DSK PAD,CALENDRS,PLNN	2270273-0	11/18/21	222.14	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/FACE MASKS	2271002-0	11/18/21	127.04	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/SELF IN STAMP	2270489-0	11/18/21	89.85	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/SELF IN STAMP	2274974-0	11/18/21	59.85	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/TONER CRTRDGS, RUBBR	2276837-0	11/18/21	315.42	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/CLOCK/BATTRY,SQRE MNT	2278707-0	11/18/21	54.60	
101-136-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77TH DC/PRE-TRIAL FORMS	127489011	11/18/21	183.44	
101-136-802.000	VISITING JUDGES	MARCO S. MENEZES	77TH DC/VISITIN JUDGE/PER DIEM&MILE	NOV01/2021	11/18/21	400.00	
101-136-802.000	VISITING JUDGES	MARCO S. MENEZES	77TH DC/VISITIN JUDGE/PER DIEM&MILE	NOV01/2021	11/18/21	42.56	
101-136-802.000	VISITING JUDGES	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE 1/2DAY&MILEAG	OCT20/2021	11/18/21	347.04	
101-136-830.000	BOOKS/PRINTED MATERIAL	ICLE	33442 77TH DC/REAL PROPERTY LAW	777177	11/18/21	108.50	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DC/LIBRARY SUBSCRIP	8453600036	11/18/21	211.49	
Total For Dept 136 77TH DISTRICT COURT						2,161.93	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E WERNETTE/INTL HEARING/GUARDIANSHI	18THPC/08-212	11/18/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L R	MOREY/GUARDIANSHIP/REVIEW	18THPC/19-1590	11/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L K	MOSS/GUARDIANSHIP/REVIEW	18THPC/14623	11/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L A	AMARAL/GUARDIANSHIP/REVIEW	18THPC/21-2265	11/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L K	BLAKE/GUARDIANSHIP/REVIEW	18THPC/18-1518	11/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L D	PETERSEN/GUARDIANSHIP/REVIEW	18THPC/10-145	11/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	MARGARET E ALLEN	P CLARK/DEFERRAL	18THPC/18-1519	11/18/21	82.50	
101-148-804.000	APPOINTED ATTORNEY	MARGARET E ALLEN	N HUTCHINS/HEARING	18THPC/21-2256	11/18/21	137.50	
101-148-804.000	APPOINTED ATTORNEY	MICHAEL M. MISHIC, P.C	B BATTLE/DEFERRAL CONFERENCE	18THPC/21-2275	11/18/21	150.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	B VASSER/GUARDIANSHIP/REVIEW	18THPC/77-70-056	11/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A PEASE/GUARDIANSHIP HEARING	18THPC/21-2257	11/18/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R FOX/GUARDIANSHIP REVIEW	18THPC/21-2201	11/18/21	75.00	
Total For Dept 148 18TH PROBATE COURT						1,145.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	OFFICE SUPPLIES	JULIE WALLACE	REIMBURSE FOR COVID 19 HOME TESTS	NOV03/2021	11/18/21	50.86	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	H PORTER/RESOLVED	49CCFAM/21-6712	11/18/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	N OSBURN/REVIEW HEARINGS	49CCFAM/21-6689	11/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RESOLVED	49CCFAM/20-6653	11/18/21	500.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K BOYER/ADDITIONAL HEARINGS	49CCFAM/19-6570	11/18/21	150.00	

11/10/2021 11:40 AM  
User: astout  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 11/18/2021 - 11/18/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 2/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/RESOLVED,FAM.TEAM MEETING	49CCFAM/21-6716	11/18/21	400.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	K GALBRAITH/CASE RESOLVED	49CCFAM/21-6713	11/18/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINORS/MOTIONS-1 HOUR	CASE#19-6570	11/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	D WOODBURY/ REVIEW HEARING	49CCFAM/06-4997	11/18/21	75.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						1,725.86	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	THE PIONEER GROUP	1558919 CC PROB&PAROLE/YEARLY SUBSC	1558919	11/18/21	286.00	
Total For Dept 151 CIRCUIT COURT PROBATION						286.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROB/PENS	2270883-0	11/18/21	11.96	
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	77THDC PROB/500 BUS CRDS/ANTCLIF,BO	127990011	11/18/21	341.60	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	77TH DC PROBATION/DRUG TESTNG SUPPL	14689	11/18/21	1,228.50	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	77TH DC PROBATION/DRUG TESTING SUPP	14690	11/18/21	724.00	
Total For Dept 153 DISTRICT COURT PROBATION						2,306.06	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/ENVELOPES,TAPE	2281522-0	11/18/21	37.17	
101-215-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/VITAL RECORD ENVELOPES	68237	11/18/21	439.58	
Total For Dept 215 COUNTY CLERK						476.75	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSNRS/ENVELOPES, PP	2280921-0	11/18/21	137.00	
Total For Dept 235 MIMEO & PHOTOCOPY						137.00	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	GUIDEHOUSE INC	NEW052087 MEC CTY/SENIOR CONSULT,DI	PS-00150020	11/18/21	1,350.00	
Total For Dept 248 CENTRAL SERVICES						1,350.00	
Dept 253 COUNTY TREASURER							
101-253-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/MASKS/AIR DUSTER	2278725-0	11/18/21	25.98	
Total For Dept 253 COUNTY TREASURER						25.98	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	DAVID MILLER	ELECTION CANVASS MEETING/NOVEMBER	NOV03/2021	11/18/21	25.00	
101-262-705.000	PER DIEMS	KIM WORTLEY	CLERK/ELECTION CANVASS MEETING/NOV	NOV/2021	11/18/21	25.00	
101-262-705.000	PER DIEMS	PATRICK TOBIN	CLERK/ELECTION CANVASS MEETING	NOV03/2021	11/18/21	25.00	
Total For Dept 262 ELECTIONS						75.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF COMMSHNRS/TRSH BAGS&TP	2283873-0	11/18/21	592.40	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/HAND SOAP	91902	11/18/21	129.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	9171 MAINT/WHITEWOOD BOA,WINGNUT,PI	02637	11/18/21	34.07	
101-265-849.000	GROUNDS MAINTENANCE	CD 111 SERVICES	MAINTENANCE/WINTERIZE COURTHOUSE IR	2367	11/18/21	160.00	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION,	COURTHOUSE/ANTIFREEZE FOR HVAC SYST	16231	11/18/21	396.00	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION,	COURTHOUSE/CHILLER REPAIRS&PARTS	16238	11/18/21	1,065.11	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,376.58	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/INK CARTRIDGE	2275826-0	11/18/21	139.95	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FOLDERS, FLAGS, CLIP	2278269-0	11/18/21	175.36	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FILES, CALENDAR, AP	2282548-0	11/18/21	220.80	
101-267-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	032796 BRIAN THIEDE/2021-2022 STATE	448498	11/18/21	350.00	



GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	P67451 AMY CLAPP/2021-2022 STATE BA	448545	11/18/21	315.00	
101-267-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	P81866 JOHNATHAN PETERSON/2021-2022	448593	11/18/21	315.00	
101-267-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 PROSECUTOR/HDMI DVI DIGTL C	100000575942	11/18/21	14.75	
101-267-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 PROSECUTOR/DISPLY PORT CABL	100000575985	11/18/21	18.50	
Total For Dept 267 PROSECUTING ATTORNEY						1,549.36	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/BINDER/PAPER	2282036-1	11/18/21	65.58	
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/CALENDARS, PPR, BIND	2282036-0	11/18/21	121.34	
Total For Dept 275 DRAIN COMMISSIONER						186.92	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58160 JAIL/TWL, TP, TRSH BAGS	2280765-0	11/18/21	625.35	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS, TP, TRSH BAGS, DEODRN	2277928-0	11/18/21	631.74	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	JAIL/NAME BAR-SCHOCH	781014B	11/18/21	14.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLIAIS AND RECOVERY FEES	100034152	11/18/21	1,893.49	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND FEE	100034145	11/18/21	1,166.66	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/14-40# CUBE SALT	65249TK	11/18/21	95.40	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/8-40# CUBE SALT	66826TK	11/18/21	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/8-40# CUBE SALT	68386TK	11/18/21	68.60	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2013 CHRGRWTR PUMP, SERPTNE	45630	11/18/21	506.97	
Total For Dept 301 SHERIFF'S DEPARTMENT						5,070.81	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER, TAPE, BINDRCLIPS	2277925-0	11/18/21	97.16	
101-302-730.000	POLICE SUPPLIES	DARCY MANN	EQUIPMENT REIMBURSEMENT	OCT29/2021	11/18/21	149.46	
101-302-730.000	POLICE SUPPLIES	KAREN HARD	EQUIPMENT REIMBURSEMENT	OCT29/2021	11/18/21	294.65	
101-302-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/PANTS W BROWN STRIP TO WAIS	793746	11/18/21	123.50	
101-302-770.000	VEHICLE REPLACEMENT	CHROUCH COMMUNICATIONS	5078 SHERIFF/INSTALL, LT BAR, SIREN K	11612600	11/18/21	5,206.99	
101-302-811.000	TRAINING EXPENSES	MIKE MOHR	REIMBURSE CONFERENCE MEALS	OCT29/2021	11/18/21	43.24	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHERIFF/2019 CHRGR/OIL CHNGE	NOV01/2021	11/18/21	29.79	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/DETCTV CAR1/2017 IMPALA/OIL	153941	11/18/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/26 CAR WASHES	4	11/18/21	182.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/26 CAR WASHES	4	11/18/21	(18.20)	
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2019 CHRGR NEW TIRES	87440	11/18/21	570.80	
101-302-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	SHERIFF/TIRES DETECTIVE CAR# 1	NOV05/2021	11/18/21	570.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,279.38	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM	OCT26-NOV01	11/18/21	25.00	
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PERDIEM&MILEAGE	OCT22-NOV04	11/18/21	25.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DEIM&MILEAGE	OCT23-NOV04	11/18/21	25.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MIEAGE	OCT26-NOV04	11/18/21	25.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM&MILEAGE	NOV01/2021	11/18/21	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	OCT28/2021	11/18/21	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE	OCT31/2021	11/18/21	25.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	OCT31-NOV01	11/18/21	25.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	OCT23-NOV04	11/18/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM	OCT26-NOV01	11/18/21	44.80	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PERDIEM&MILEAGE	OCT22-NOV04	11/18/21	58.80	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DEIM&MILEAGE	OCT23-NOV04	11/18/21	63.28	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MIEAGE	OCT26-NOV04	11/18/21	50.29	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RANDY BLEEKER	BRD OF APPEALS/PER DIEM&MILEAGE	NOV01/2021	11/18/21	2.24	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	OCT28/2021	11/18/21	35.22	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE	OCT31/2021	11/18/21	15.45	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	OCT31-NOV01	11/18/21	7.84	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/SITE VISITS PER DIEM&MILE	NOV09/2021	11/18/21	51.52	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	OCT23-NOV04	11/18/21	42.00	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PC&ZBA/PUBLIC NOT	A0101580	11/18/21	225.75	
Total For Dept 721 PLANNING COMMISSION						822.19	
Total For Fund 101 GENERAL OPERATING FUND						27,742.41	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396 EMS/KLEENEX, PPR, DESK PAD	2279558-0		11/18/21	101.17	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396 EMS/MONITR, TAPE, TWLS, TP, BACKR	2277284-0		11/18/21	220.17	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/AMBULANCE SUPPLIES	84261033		11/18/21	674.12	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/AMBULANCE SUPPLIES	84253771		11/18/21	1,490.51	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 11319 EMS/AMBULANCE SUPPLIES	84270263		11/18/21	536.52	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/AMBULANCE SUPPLIES	84270264		11/18/21	199.80	
210-000-740.000	BUILDING MAINT. SUPPLIES	BEST PLUMBING SPECIALT 4074423 EMS/FAUCET HANDLE REPLCMNT	6059880		11/18/21	250.85	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC EMS/BUSH BOOTS, BELT, STAGG NAME TAG,	227		11/18/21	591.90	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY EMS/EMBROIDERY&LOGO	794082		11/18/21	72.50	
210-000-750.000	UNIFORMS & SHOES	YVONNE THEBO EMS/EMBROIDERY/LOGO	476539		11/18/21	12.00	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396 EMS/MONITR, TAPE, TWLS, TP, BACKR	2277284-0		11/18/21	192.59	
210-000-811.000	TRAINING EXPENSES	GREAT LAKES EMS ACADEM EMS/WYMA-ANATOMY&PHYSIOLOGY CLASS	NOV05/2021		11/18/21	450.00	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD EMS/WOLAK PRE EMPLOYMENT PHYSICAL	LE-1343190-6085		11/18/21	260.00	
210-000-849.000	GROUND MAINTENANCE	ANYWHERE LAWN CARE EMS/STA2&STA3/LAWNCARE, CLNUP, MOW&TR	1355		11/18/21	170.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS/2020 CHEV TRCK-DOOR ROD CLIP, OX	0101665		11/18/21	131.60	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS/REPLACE SPARK PLUGS, INSPECTN	0101790		11/18/21	151.33	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS/2017 CHEV/INGTN WIRE PLUGS, INSP	0101772		11/18/21	382.97	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS/2020 CHEV/INSPCTN, DISC BRK PDS,	0101764		11/18/21	577.26	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS2019 CHEV/INSPCTN, BATTERY, DIFFRNT	0101752		11/18/21	783.70	
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE FULFILLMENT, 25857 EMS/REPLCE WINDSHIELD 2017 FO	05126-150575		11/18/21	103.45	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES 398 EMS/EMPLOYEE TRACKING&SCHEDULIN	17274		11/18/21	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA 000810 EMS/LINENS FOR AMBULANCE	442		11/18/21	1,064.97	
210-000-870.000	BUILDING REPAIR/MAINT.	MARTY'S SEPTIC SERVICE EMS/SEPTIC TANK CLEANING	22997		11/18/21	195.00	
210-000-905.000	REFUNDS	BRENDA WOLGAMOTT EMS/PATIENT OVERPAYMENT	18-4738		11/18/21	20.00	
210-000-905.000	REFUNDS	BRENDA WOLGAMOTT EMS/PATIENT OVERPAYMENT	18-4744		11/18/21	20.00	
210-000-905.000	REFUNDS	JOHN POINTER EMS/PATIENT OVERPAYMENT	CALL#2021-1112		11/18/21	52.10	
210-000-905.000	REFUNDS	VIRGINIA CUSTER PATIENT OVERPAID	CALL#3032-3374		11/18/21	134.44	
210-000-980.000	EQUIPMENT/FURNITURE	STRYKER SALES CORPORAT EMS/LIFEPAK 15 BATTERY CHARGER	3557520M		11/18/21	1,470.00	
Total For Dept 000						10,630.80	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						10,630.80	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	SOBRIETY COURT/1.5 HOURS	NOV02/2021	11/18/21	150.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 253.9 MILES-SOBRIETY CRT	OCT28-NOV05	11/18/21	142.18	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 334.2 MILES FIELD SOBRIET	NOV/2021	11/18/21	187.15	
Total For Dept 000						479.33	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						479.33	

1 11:40 AM  
27 of 43

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 11/18/2021 - 11/18/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 5/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	CRAFTSMEN PRINTING	63450 FOC/LETTERHEAD PPR	12271	11/18/21	431.81	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 364 MILES-TRVL TO :	SEPT-OCT/2021	11/18/21	122.30	
Total For Dept 000						554.11	
Total For Fund 215 FRIEND OF THE COURT FUND						554.11	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/43 CONTRACTED PLUM&MECH IN	OCT28-NOV09	11/18/21	2,494.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/36 CONTRACTED ELECT INSPCT	OCT28-NOV09	11/18/21	1,822.20	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/2 CAR WASHES	2	11/18/21	32.40	
Total For Dept 000						4,349.50	
Total For Fund 249 BUILDING DEPARTMENT						4,349.50	
Fund 254 EMERGENCY MANAGEMENT							
Dept 000							
254-000-980.000	EQUIPMENT/FURNITURE	STATE OF MICHIGAN	54-001 EMERGENCY MNGMNT/ACTIVATION :	21-001276	11/18/21	750.00	
Total For Dept 000						750.00	
Total For Fund 254 EMERGENCY MANAGEMENT						750.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J DEWITT/RS/VD,MLTPL CNTS,INTL INTR	49THCC/21-10269	11/18/21	569.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J DEWITT/RS/VD,RSRCH&PREP,LGL ASST,I	49THCC/21-10270	11/18/21	796.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J DEWITT/RS/VD,INTL INTRVW,COPIES	49THCC/21-10271	11/18/21	397.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J DEWITT/RS/VD,LGL ASST,MLTPL CNTS,	49THCC/21-10272	11/18/21	640.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S STONER/RS/VD,LGL ASST,INTL INTRVW	49THCC/21-53638	11/18/21	382.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	W DUBOIS/RS/VD,LGL ASST, PRE-SENT,I	49THCC/21-6281	11/18/21	482.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	W CLEMONS/RS/VD,PRE-SENT,MLTPL CNTS	49THCC/21-10274	11/18/21	624.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C AMBROSE/PROBATION VIOLATION	49THCC/19-9764	11/18/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J PETERSON/PROBATION VIOLATION	49THCC/20-10001	11/18/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J WEBB/PROBATION VIOLATION	49THCC/19-9598	11/18/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J DEWITT/RS/VD,INTL INTRVW,COPIES	49THCC/21-10267	11/18/21	398.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D FLETCHER/RS/VD,PRE-SENT,MLTPL CNT	49THCC/21-10266	11/18/21	619.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	M MORRIS/PROBATION VIOLATION	49THCC/21-10141	11/18/21	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J VANKAMPEN/RS/VD,PRE-SENT,MLTPL CNT	49THCC/21-10240	11/18/21	618.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T BAKER/RS/VD,PRE-SENT,INTL INTRVW	49THCC/21-10280	11/18/21	450.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J THOMPSON/RS/VD,PRE-SENT,INTL INTR	49THCC/21-10299	11/18/21	449.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J THOMPSON/RS/VD,INTL INTRVW, COPIE	49THCC/21-10300	11/18/21	395.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J VELTING/HABITUAL OFFENDER APPT.	49THCC/21-10292	11/18/21	240.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J VELTING/RS/VD,MOTIONS,LGL ASST,PR	49THCC/21-10291	11/18/21	589.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T DENNIS/DELAY	49THCC/20-10003	11/18/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T COOL/REVIEW,PROB VIOL,INTL INTRVW	CASE#20-9971	11/18/21	200.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R MARTINSON/RS/VD,MLTPL CNTS,INTL I	49THCC/20-9993	11/18/21	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C DREWS/RS/VD,PRE-SENT,INTL INTRVW	49THCC/21-10244	11/18/21	440.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVAL	77TH DC/INDIGENT DEFENSE ARRAIGNMNT	OCT25-NOV05	11/18/21	3,000.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ROBERT S HACKETT	Z HUTCHINSON-21-536710M	77THDC/21-53671	11/18/21	200.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ROBERT S HACKETT	C KELSEY/21536670M	77THDC/21-53667	11/18/21	200.00	
Total For Dept 000						12,885.50	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						12,885.50	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-773.000	SUPPLIES/MINOR EQUIPMENT	AXON ENTERPRISE, INC	112623 SHERIFF/TASER,CARDRIDGES&BAT'	INUS024311	11/18/21	3,455.79	
Total For Dept 000						3,455.79	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						3,455.79	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	ICLE	106655 LAW LIBRARY/MI REAL PROP LAW	777173	11/18/21	108.50	
Total For Dept 000						108.50	
Total For Fund 269 LAW LIBRARY FUND						108.50	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 16 VOLUNTEER MILES	NOV/2021	11/18/21	8.96	
273-000-810.030	MILEAGE VOLUNTEER	DOUG CHRISTIANSEN	REIMBURSE 45 VOLUNTEER MILES	NOV/2021	11/18/21	25.20	
273-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 31 VOLUNTEER MILES	NOV/2021	11/18/21	17.36	
273-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 23 VOLUNTEER MILES	NOV/2021	11/18/21	12.88	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 54 VOLUNTEER MILES	NOV/2021	11/18/21	30.24	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 335 VOLUNTEER MILES	NOV/2021	11/18/21	187.60	
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 17 VOLUNTEER MILES	NOV/2021	11/18/21	9.52	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 50 VOLUNTEER MILES	NOV/2021	11/18/21	28.00	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 306 VOLUNTEER MILES	NOV/2021	11/18/21	171.36	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	NOV/2021	11/18/21	112.00	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 104 VOLUNTEER MILES	NOV/2021	11/18/21	58.24	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 107 VOLUNTEER MILES	NOV/2021	11/18/21	59.92	
273-000-853.000	EQUIPMENT REPAIR	GATEWAY COMPANIES, INC	COMM ON AGING/WALK IN FREEZER REPAIR	16242	11/18/21	692.70	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN #14-4 NEW TIRES,MOUNT&BALANCE	087354	11/18/21	400.00	
Total For Dept 000						1,813.98	
Total For Fund 273 COMMISSION ON AGING MEALS						1,813.98	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET-1019751 COA/PLNR,PROF APMT,ATAG	8064108267	11/18/21	56.73	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58091 COA/BATH TISSUE	2280592	11/18/21	123.74	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 551 STAFF MILES	NOV/2021	11/18/21	308.56	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 54 STAFF MILES	NOV/2021	11/18/21	30.24	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 989 STAFF MILES	NOV/2021	11/18/21	553.84	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 173 STAFF MILES	NOV/2021	11/18/21	96.88	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 253 STAFF MILES	NOV/2021	11/18/21	141.68	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 281 STAFF MILES	NOV/2021	11/18/21	157.36	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 1125 STAFF MILES	NOV/2021	11/18/21	630.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 884 STAFF MILES	NOV/2021	11/18/21	495.04	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 1092.4 STAFF MILES	NOV/2021	11/18/21	611.75	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1163 ESCORT MILES	NOV/2021	11/18/21	651.28	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 220 ESCORT MILES	NOV/2021	11/18/21	123.20	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1457 ESCORT MILES	NOV/2021	11/18/21	815.92	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1182.00 ESCORT MILES	NOV/2021	11/18/21	661.92	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 60 ESCORT MILES	NOV/2021	11/18/21	33.60	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 925 ESCORT MILES	NOV/2021	11/18/21	518.00	
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 806 ESCORT MILES	NOV/2021	11/18/21	451.36	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 2077 ESCORT MILES	NOV/2021	11/18/21	1,163.12	

11/10/2021 11:40 AM  
User: astout  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 11/18/2021 - 11/18/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 7/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 140 ESCORT MILES	NOV/2021	11/18/21	78.40	
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 80 ESCORT MILES	NOV/2021	11/18/21	44.80	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASS X9	NOV05/2021	11/18/21	225.00	
274-000-853.000	EQUIPMENT REPAIR	SUMMIT COMPANIES	COA/FIRE INSPECTIONS	133007329	11/18/21	208.00	
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	0018856 COA/VAN17 INSPCT,PARTS,SUPP	0104689-IN	11/18/21	329.95	
Total For Dept 000						8,510.37	
Total For Fund 274 COMMISSION ON AGING FUND						8,510.37	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRAEDON CHAPMAN	REIMBURSE SMARTQ C368 USB MULTI CAR	111021625*919122	11/18/21	18.01	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 177 MILES-VISIT YOUTH	OCT26-NOV05	11/18/21	99.12	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 99.9 MILES-VISIT YOUTH	OCT26-NOV08	11/18/21	55.94	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	COUNTY OF MONROE	PROBATE/PLACEMENT/M WONCH/OCT01-OCT	76-102021	11/18/21	4,050.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	COUNTY OF MONROE	PROBATE/PLACEMENT/M WONCH/OCT01-OCT	76-102021	11/18/21	37.85	
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	HUMAN/TRANSPORT 120 MILES FOR JUV C	HUNTER/NOV21	11/18/21	67.20	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DEPTENTION VISITS/OCT16-	DOMINIC/NOV21	11/18/21	132.00	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DEPTENTION VISITS/OCT16-	DOMINIC/NOV21	11/18/21	184.80	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/OCT16-OCT31	KAVION/NOV21	11/18/21	132.00	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION/OCT16-OCT31	KAVION/NOV21	11/18/21	135.52	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	NELSON/HOME DETENTION/OCT16-OCT31	JACK/NOV21	11/18/21	60.00	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/OCT16-OCT31	NOAH/NOV21	11/18/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/OCT16-OCT31	NOAH/NOV21	11/18/21	462.56	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>	MID-MICHIGAN FAMILY LT B	THORPE/PHYSCHO-SEXUL ASSESSMNT	THORPE/NOV21	11/18/21	800.00	
Total For Dept 000						6,379.00	
Total For Fund 292 CHILD CARE FUND						6,379.00	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/REPLACEMENT HARD DRIVE	0000013077	11/18/21	187.33	
Total For Dept 000						187.33	
Total For Fund 405 CAPITAL EQUIPMENT FUND						187.33	



30 of 43

DB: Mecosta

Page: 8/8

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			27,742.41	
			Fund 210 EMERGENCY MEDICAL SERVICES			10,630.80	
			Fund 214 DISTRICT COURT CASEFLOW MANA			479.33	
			Fund 215 FRIEND OF THE COURT FUND			554.11	
			Fund 249 BUILDING DEPARTMENT			4,349.50	
			Fund 254 EMERGENCY MANAGEMENT			750.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,885.50	
			Fund 262 CORRECTIONS OFFICER TRAINING			3,455.79	
			Fund 269 LAW LIBRARY FUND			108.50	
			Fund 273 COMMISSION ON AGING MEALS			1,813.98	
			Fund 274 COMMISSION ON AGING FUND			8,510.37	
			Fund 292 CHILD CARE FUND			6,379.00	
			Fund 405 CAPITAL EQUIPMENT FUND			187.33	
			Total For All Funds:			77,846.62	



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

ELIZABETH HERTEL  
DIRECTOR

October 27, 2021

Dear Family Court Judges, Family Court Administrators and County Treasurers:

The Youth Rehabilitation Services Act, MCL 803.301 et seq., requires that the department "prescribe the liability of counties for the cost of services for state wards." **The department has determined that the attached rates will be effective for calendar year 2022, effective January 1, 2022.** These rates shall remain in effect until the next scheduled revision in 2023.

Each county will continue to be charged one-half of the appropriate per diem costs for care provided to a state ward. There is no chargeback for Title IV-E funded youth placements.

The department is making every effort to contain the cost of care for youth placed in State facilities while ensuring the provision of quality care. Medical costs incurred for individual youth that are over and above routine medical care will continue to be billed directly and are not included in the per diem cost. Routine medical care consists of services such as routine physical exams, dental exams, first aid and over the counter medications for common ailments. Any non-routine medical costs for an individual youth will be billed to the county court with jurisdiction over the youth's commitment to Michigan Department of Health and Human Services under the Youth Rehabilitation Services Act. This practice is consistent with MCL 803.305(1), which requires that "the county from which the public ward is committed is liable to the state for 50 percent of the cost of his or her care". Attributing non-routine medical costs to the county of commitment will help lower the daily cost for all youth and assign additional medical costs only to the youth in need of such services.

If you have any questions regarding the chargeback rates, please contact Derrick McCree, Director, at (517) 335-3489.

Sincerely,

Handwritten signature of Derrick R. McCree in black ink.

Derrick McCree, Director, Division of Juvenile Justice  
Children's Services Agency

Attachment

cc: MDHHS Local Office Directors

RECEIVED  
NOV 01 2021  
BOARD OF  
COMMISSIONERS

STATE WARD CHARGEBACK RATE  
Calendar Year 2022

PROGRAM	COST PER CHILD PER DAY	CHARGEBACK RATE NON-TITLE IVE
Shawono	\$307.65	\$153.82
Bay Pines	\$307.58	\$153.79
Foster Family Homes		\$12.07

Note: Care for state wards placed in private child care institutions and county detention facilities will be charged at one-half the actual amount paid.

PERSONNEL COMMITTEE MEETING  
October 28, 2021 2:00 PM  
ROOM 202

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

OTHERS PRESENT: Paul Bullock.

CALL TO ORDER: 2:00 PM

NEW BUSINESS:

Reclassification/New Personnel Requests for 2022 Budget.

1. Amended Job Description Rescoring of EMS Director:

The Committee reviewed a request from Administrator Paul Bullock for an amended job description for EMS Director with a scoring of the proposed amended job description. The Committee reviewed the proposed job amendment. The Committee then reviewed and scored all factors with the results listed below.

Factor 1: (Knowledge and Education Requirements) 190, appropriate for a bachelor's degree requirement as reflected in the amended job description. Scale 20-290 **Increase from 140**

Factor 2: (Work Experience) 180, between three- and five-years' experience. Scale 10-270 **Reduced from 225**

Factor 3: (Interpersonal Communications) 145, group IV 9a. Scale 20-240 No change.

Factor 4: (Extent of Guidance/Work Direction Received) 180. Scale 40-220 No change

Factor 5: (Supervisory or Managerial Responsibility) 165, First Level Manager. Scale 50-285 No change.

Factor 6: (Level of Visual Concentration) 50, above average/regular Scale 20-90 No change

Factor 7: (Job Complexity) 170. Scale 10-210 No change

Factor 8.1: (Job Impact/Financial Results) 115. 15-245 No change

Factor 8.2: (Job Impact/Rights and wellbeing of others) 195. Scale 15-245

Factor 9: (Physical Effort) 10, 1A. Scale 10-90 **Reduced from 30**.

Factor 10: (Unpleasant Working Conditions) 10, 1A. Scale 10-90 **Reduced from 15**

Factor 11 (Accident or Health Hazards) 10, 1C. Scale 10-90 **Reduced from 25**

Total score would be 1420 points and the position would be remain at the Non-Union Wage Level 11. **The Committee will recommend the job description be approved, the scoring be approved, and the position remain at the Non-Union Level 11.** Level 11 scores range from 1340 to 1475.

2. Amended Job Description Rescoring of Finance Officer to Finance Officer/Deputy Controller Administrator:

The Committee reviewed an amended job description for a Finance Officer/Deputy Controller. The Committee then reviewed and scored all factors with the results listed below.

Factor 1: (Knowledge and Education Requirements) 190, appropriate for a bachelor's degree requirement as reflected in the job description. Scale 20-290 No change

Factor 2: (Work Experience) 225, between five- and seven-years' experience. Scale 10-270 No change

Factor 3: (Interpersonal Communications) 200, group V 12a. Scale 20-240 increased from 170

Factor 4: (Extent of Guidance/Work Direction Received) 200. Scale 40-220 increased from 160

Factor 5: (Supervisory or Managerial Responsibility) 140, 1<sup>st</sup> Level Manager (b). Scale 50-285 increased from 105

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

Factor 7: (Job Complexity) 190. Scale 10-210 increased from 170

Factor 8.1: (Job Impact/Financial Results) 220. 15-245 increased from 195

Factor 8.2: (Job Impact/Rights and wellbeing of others) 115. Scale 15-245 increased from 85

Factor 9: (Physical Effort) 10, 1A. Scale 10-90 No change

Factor 10: (Unpleasant Working Conditions) 10, 1A. Scale 10-90 No change

Factor 11 (Accident or Health Hazards) 10, 1C. Scale 10-90 No change

Total score would be 1600 points and the position would be placed at the Non-Union Wage Level 13. **The Committee will recommend the job description be approved, the scoring be approved, and the employee placed at the Non-Union Level 13 (4 year step), effective January 1, 2022.** Level 13 scores range from 1600 to 1615.

3. The Committee reviewed a proposal from the EMS Director to convert 6 regular part time EMT positions to full time EMT positions to fill out the schedule. This is in response to the greatly increased call volume that is being experienced and anticipated to continue for the foreseeable future. The Committee reviewed a cost analysis of the change. **The Committee will recommend to the Board that the request be approved effective immediately.**
4. The Committee reviewed a request from the Sheriff to fill a part time transcriptionist slot. The Committee will refer the matter to the Sheriff and Jail Committee for a recommendation.

Adjournment: 4:15 PM   Next Meeting at the call of the Chair



SHERIFF AND JAIL COMMITTEE MINUTES  
November 3, 2021 10:00 AM  
Conf Rm F & Virtual @ Zoom ID 608 971 9153

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

PRESENT: Tom O'Neil – Chair, Bill Routley, Wendy Nystrom, Sheriff Miller (Zoom from Big Rapids), Undersheriff Williams, Capt. Wood, and Paul Bullock.

SHERIFF'S REPORT: The Sheriff attended remotely

UNDERSHERIFF'S REPORT:

- Activity: The Undersheriff advised that Deputy Dantuma has resigned and will not be returning from his military leave. He requested permission to fill the resulting vacancy. **The Committee will recommend to the Board that the request be approved.**
- Staff Composite Photograph: The Undersheriff requested permission to utilize TCE grant funds to pay for the photographer, in the amount of \$900. **The Committee will recommend to the Board that the request be approved.**
- External Vest Carriers: The Undersheriff advised that the photographer donated \$4,500 for the purchase of external vest carriers. The carriers are designed to relieve the heavy burden that currently falls on the hips of the officers. 19 carriers are needed at a total cost of \$6,327. He requested to purchase the carriers utilizing the \$4,500 donation with the balance coming from the TCE grant. **The Committee will recommend to the Board that the purchase be approved as requested.**
- Weapons Purchase: The Undersheriff requested permission to replace the 10 year old Glock .40 caliber pistols with new Glock 9mm's. The new weapons will cost \$429 each and the old trade in value is \$300 each. The cost difference of \$3,855 may be funded from the Drug Confiscation Funds. Further, the Undersheriff requested that any weapons not traded in be authorized for sale to employees at the trade in rate. By staying with Glocks no new duty gear will need to be purchased, as the 9 mm's are the same dimension as the 40 cal. **The Committee will recommend to the Board that the purchase of 30 new Glock 9 mm's be approved from Michigan Police Supply at a total cost of \$12,855 from Fund 265 Drug Law Enforcement, further that trade in or employee sale funds be deposited in Fund 265.**
- Regional Meeting Expenses: The Undersheriff requested permission to utilize up to \$1,200 annually for regional meeting expenses. **The Committee will recommend to the Board that the request be approved.**
- Part time Transcriptionist: The Undersheriff requested consideration of a part time transcriptionist position. **The Committee will recommend to the Board that a regular part time transcriptionist position be approved for up to 40 hours per pay period.**

JAIL ADMINISTRATOR'S REPORT:

- Jail Menu: The menu has transitioned from 100% plant based back to approximately 50%.

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:32 AM

NEXT MEETING: December 1, 2021 at 10:00 AM Location: Conf Rm F and Zoom 608 971 9153



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

**Resolution #2021-426**

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

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

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

WHEREAS, Muskegon County is a growing tourism destination, and this casino will bring increased tourism to Michigan from Indiana, Illinois, and Wisconsin, making Muskegon County a more competitive meeting and convention destination for in-state and out-of-state events with the addition of new hotel room inventory, a casino, and meeting and entertainment space to complement Muskegon County's new convention center; and

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

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

THEREFORE, BE IT RESOLVED that the Muskegon County Board Chair urges Governor Gretchen Whitmer and both Houses of the Michigan Legislature to pass legislation before the year end to approve the tribe's request to build their casino in Muskegon County.

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

\*\*\*\*\*

The Muskegon County Board of Commissioners, at its October 26, 2021 meeting recommended approval by Commissioner Brown, support by Vice-Chair Nash, the aforementioned resolution.

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

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 26, 2021.

*Nancy A. Waters*      11-1-2021  
\_\_\_\_\_  
Nancy A. Waters, Clerk      Date  
County of Muskegon



**OFFICE OF THE OCEANA COUNTY CLERK***Amy L. Anderson, County Clerk*

100 State Street, Suite 1 – Hart, MI 49420

Telephone: (231) 873-4328

CP 13-2

Moved by Mr. Hardy and seconded by Mr. Beggs to approve the following resolution:

**WHEREAS**, the Oceana County Board of Commissioners has concerns regarding recent changes made to the Michigan Open Meetings Act; 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**, effective April 1, 2021, the only authorization under the Open Meetings Act for a board member to attend and participate in the meeting virtually is if the board member is physically absent due to military duty, a health condition, or there is in place a statewide or local state of the emergency/state of disaster; 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 Oceana 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 the county commissioner attend at all.

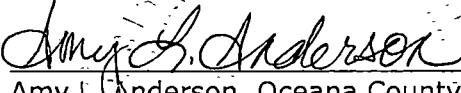
**NOW THEREFORE BE IT RESOLVED**, that the Oceana County Board of Commissioners request that the State of Michigan Legislature and Governor Whitmer make changes to the Open Meetings Act to exempt counties with a population of 75,000 or less to be exempt from the portions of the Open Meetings Act that restricts a member of a public body from attending and participating 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 John Bumstead, Representative Scott VanSingel, the Michigan Association of Counties, and to each County in the State of Michigan.

Roll call vote: Mr. Hardy – yes; Mr. Beggs – yes; Mr. Christians – yes; Mr. Erickson – yes; Ms. Meyette – yes; Mr. Morse – yes; and Mr. Walker – yes.

Motion carried.

**I HEREBY CERTIFY**, that the foregoing is a Resolution duly made and passed by Oceana County Board of Commissioners at their regular meeting held on October 28, 2021, at 11:30 a.m. in Oceana County, with a quorum present.

  
Amy L. Anderson, Oceana County Clerk

Dated: November 5, 2021



**JACKSON COUNTY BOARD OF COMMISSIONERS****RESOLUTION NO. 10-21.27****Resolution to oppose mandatory vaccinations, mandatory wearing of masks and other face coverings, vaccination passports, and mandatory Covid testing and support a citizen's right to self-determination and parental rights to decide what is best for their children**

The Board of Commissioners of the County of Jackson, State of Michigan, states:

**WHEREAS**, the Jackson County Board of Commissioners swore an oath to uphold the Constitutions of the United States and the State of Michigan, and these Constitutions guarantee freedom of religion, speech, assembly as well as due process of law; and

**WHEREAS**, we believe numerous State elected officials and Department Heads have issued overly restrictive orders violating Constitutionally Guaranteed Rights, and we aware that the Federal Government is threatening further overly restrictive orders, and

**WHEREAS**, these orders denied citizens of their personal choice and eroded the constitutional rights and freedoms of citizens resulting in undue burdens, restrictions, and lasting harm to citizens, local businesses, and employees, and

**WHEREAS**, these orders also disrupted meaningful student education and socio-emotional development causing increased mental health issues and a possible increase in suicide rates of the youth of Jackson County; and

**WHEREAS**, differing opinions on prevention and treatment to be conducted in response to COVID-19 should be robustly debated, but that ultimately it is a citizen's God-given right to choose for themselves what is in their, and their children's best interests.

**BE IT RESOLVED**, the Jackson County Board of Commissioners will continue to contravene unconstitutional orders unilaterally imposed by federal and state officials regarding COVID-19; and

**BE IT FURTHER RESOLVED**, Jackson County does not dismiss the seriousness of COVID-19 and information regarding Covid-19 Statistics, Risks and Resources will remain on the Jackson County website as a resource for residents. The County shall continue to provide Covid-19 vaccines and testing for those who desire them, recognizing all medical procedures carry risk and therefore it is a citizen's right to choose whether or not to assume those risks; and

**BE IT FURTHER RESOLVED**, Jackson County does not support mandatory vaccinations, wearing of masks or other face coverings, testing, contact tracing, use of vaccine passports, or differing treatment of unvaccinated individuals in schools, businesses, and public places; and

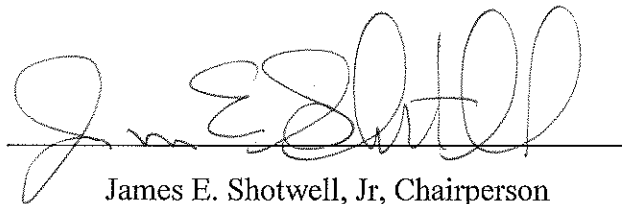
**BE IT FURTHER RESOLVED**, The Jackson County Commission shall not mandate COVID-19 vaccinations, masks, or passports for County employees; and



**BE IT FURTHER RESOLVED**, we hereby direct the County Administrator to notify department heads that no funds or resources should be expended for the enforcement of any unconstitutional mandates regarding COVID-19 including the arrest and prosecution of any person accused of violating any such mandate regarding COVID-19; and

**BE IT FURTHER RESOLVED**, on behalf of the citizens of Jackson County, we call on President Biden, Governor Whitmer, MDHHS, and MIOSHA the end all orders and restrictions related to Covid-19 and cease from issuing more in the future.

**FURTHER**, we request a copy of this Resolution be sent to Governor Whitmer, Senator Shirkey, Representative Alexander, Representative Lightner, the Michigan Senate, the Michigan House of Representatives, the Michigan Association of Counties and to the Clerk of each County in the State of Michigan.



James E. Shotwell, Jr, Chairperson

Jackson County Board of Commissioners

October 19, 2021

STATE OF MICHIGAN )

) ss.

COUNTY OF JACKSON )

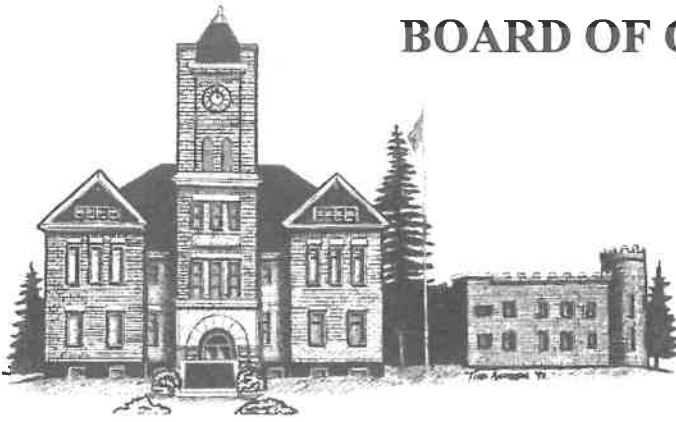
I, Amanda Kirkpatrick, the duly qualified and acting Clerk of the County of Jackson, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the County Board of Commissioners of the County of Jackson, State of Michigan, at a regular meeting held on October 19, 2021, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act No. 267, Public Acts of Michigan, 1976, and that, the minutes of said meeting were kept and will be or have been made available as required by said Act.



Amanda Kirkpatrick, County Clerk

# DICKINSON COUNTY BOARD OF COMMISSIONERS

CP 13-4



*Board Chairman: Henry Wender*  
*Vice Chairman: Barbara J. Kramer*  
*Commissioners: John P. Degenauer, Jr.*  
*Joe Stevens*  
*Ann Martin*

*Controller/Administrator: Brian Bousley*  
*Administrative Assistant: Christy Paul*

## Dickinson County Resolution 2021-19

### RESOLUTION SUPPORTING AMERICAN RESCUE PLAN STATE MATCH PROGRAMS

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

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

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

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

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

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

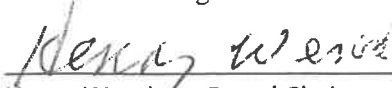
**WHEREAS**, the Michigan Association of counties has received positive feedback on the ideas put forth for match programs within the state; and

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

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

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

**THEREFORE, BE IT RESOLVED**, the Dickinson County Board of Commissioners supports American Rescue Plan State Match Programs and authorizes the Dickinson County Clerk to forward a copy of this resolution directly to all County Boards and the State legislative officials of the State of Michigan.

  
 Henry Wender – Board Chair

  
 Carol Bronzyk – County Clerk

10.25.2021  
 Date



# County of Marquette

Courthouse Complex  
234 W. Baraga Avenue  
Marquette, Michigan 49855  
Fax: (906) 225-8155  
www.co.marquette.mi.us

County Administrator  
225-8151  
Finance & Accounting  
225-8175  
Human Resources & Risk  
225-8162  
Information Systems  
225-8170

## RESOLUTION SUPPORTING AMERICAN RESCUE PLAN STATE MATCH PROGRAMS

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

**WHEREAS**, Michigan will receive more than \$10 billion in fiscal recovery aid, with 82 counties slated to get 1.9 billion directly in American Rescue Plan (ARP) funds; and

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

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

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

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

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

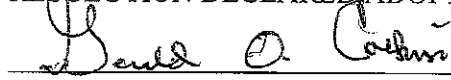
**WHEREAS**, Michigan has a chance to amplify investments with the influx of federal funding and a collaborative effort by all levels of government that will allow the dollars to be stretched to invest in common goals; and

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

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

**THEREFORE, BE IT RESOLVED**, the Marquette County Board of Commissioners supports American Rescue Plan State Match Programs and authorizes the Board Chairperson and staff to forward a copy of this resolution directly to all County Commissioners, or their equivalents, in each of the 83 counties in the State of Michigan.

RESOLUTION DECLARED ADOPTED



Gerald O. Corkin, Chairman  
Marquette County Board of Commissioners

I hereby certify that the foregoing constitutes a true and complete copy of the Resolution adopted by the Board of Commissioners of the County of Marquette, Michigan, at a regular meeting held on November 2, 2021.

Linda K. Talsma, Marquette County Clerk