MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

December 16, 2021

AGENDA

1. **CALL TO ORDER & QUORUM:**

Marilynn Bradstrom ____ District 1	William Routley _____ District 7	Jerrilynn Strong _____ District 2	Linda Howard _____ District 3
Ray Steinke _____ District 4	Tom O'Neil _____ District 5	Wendy Nystrom _____ District 6	

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2. **REVIEW & APPROVAL OF AGENDA – ADDITIONS**

3. **APPROVAL OF MINUTES**
   1. Budget Hearing Minutes – December 2, 2021
   2. Board Minutes – December 2, 2021

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

5. **UNFINISHED BUSINESS:**

6. **NEW BUSINESS:**
   1. Board Appointments for 2022
   2. Per Diem Change Proposal

7. **FINANCIAL MATTERS:**
   Pre-approved Bills: $421,322.91
   Non-approved Bills: $291,399.78

8. **COMMITTEE REPORTS:**

9. **ADMINISTRATORS REPORT:**

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

11. **COMMUNICATIONS:**

12. **MINUTES & REPORTS:**
    1. Sheriff and Jail – December 1, 2021
    2. Finance

13. **RESOLUTIONS:**
    1. Menominee County Resolution #2021-25
    2. Ogema County Resolution #21-152

14. **MISCELLANEOUS & ANNOUNCEMENTS:**

15. **ADJOURNMENT:**

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS
2022 BUDGET HEARING
DECEMBER 2, 2021

Chair Marilynn Bradstrom called the December 2, 2021, Budget Hearing to order at 9:45 a.m., 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: Chair Marilynn Bradstrom, Jerri Strong, Ray Steinke, Tom O'Neil, Wendy Nystrom. Linda Howard present via Zoom; William Routley not present.

Others present: Paul Bullock - County Controller/Administrator, Mindy Taylor - Finance Officer, and Marcee Purcell - Mecosta County Clerk.

Mindy Taylor presented the 2022 Draft Budget, highlighting estimated revenues and expenditures; will be requesting permission to approve the 2022 Budget in the regular Commission Meeting. The Property Tax Millage Rate that will be allocated in this budget will be 5.8913 mills.

PUBLIC COMMENT:
None

With nothing further, J. Strong moved to adjourn. R. Steinke seconded; motion carried.

Marcee Purcell

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

Marilynn Bradstrom, Chair
Mecosta County Board of Commissioners

MECOSTA COUNTY BOARD OF COMMISSIONERS

DECEMBER 2, 2021

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

Commissioners present on roll call: Marilynn Bradstrom, Jerrilynn Strong, Ray Steinke, Tom O'Neil, Wendy Nystrom. Linda Howard present via Zoom; William Routley not present.

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

REVIEW & APPROVAL OF AGENDA:
R. Steinke moved to approve the Agenda with an addition to New Business 6.4 – EMS Request to provide Monoclonal Antibody Therapy. J. Strong seconded; motion carried.

NEW BUSINESS:
6.4 EMS MONOCLONAL ANTIBODY THERAPY
Jenny Edstrom – Training Coordinator for EMS – appeared before the Board to request permission for EMS to begin administering Monoclonal Antibody Therapy – an antibody treatment for those with COVID - which protocol was recently approved by State of Michigan MDDHS.

J. Strong moved to approve EMS' request and authorized Paul Bullock to take the necessary steps to put the process in place. R. Steinke seconded; motion carried.

APPROVAL OF MINUTES:
R. Steinke moved to approve the November 18, 2021 Board Minutes as presented. R. Steinke seconded; motion carried.

PUBLIC MATTERS & COMMENTS:
None

UNFINISHED BUSINESS:
None

NEW BUSINESS:

6.1 MECOSTA COUNTY RESOLUTION #2021-19 – BUDGET ADOPTION

R. Steinke moved to adopt and place on file Mecosta County Resolution #2021-19 – 2022 Budget Adoption. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.2 MECOSTA COUNTY RESOLUTION #2021-20 – SALARY & WAGE SCALES FOR ELECTED OFFICIALS AND NON-UNION EMPLOYEES

J. Strong moved to adopt and place on file Mecosta County Resolution #2021-20 – Salary and Wage Scales for Elected Officials and Non-Union Employees. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.3 FY 2021 – EMERGENCY MGMT PERFORMANCE GRANTS – AMERICAN RESCUE PLAN ACT

R. Steinke moved to approve the FY 2021 Emergency Management Performance Grant, which represents additional funding to increase the Emergency Manager's salary and benefits reimbursement from 32.86% to 50%, and authorized the Chair to sign. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

Linda Miller – Big Rapids Housing Commission – appeared before the Board and gave an update on the Housing Rehab Program over the last few years. Linda also explained a request for funds and approval to move forward with an upcoming roof repair project that will be addressed later in the meeting.

FINANCIAL MATTERS:

MERS Additional Funding Request/Budget – Finance Officer

R. Steinke moved to approve the request from the Finance Officer to amend the budget to move $600,000 from Unreserved Balance of the General Fund to Bonds and Insurances line 101-851-714.000 MERS and to move money from other unexpended line items within that budget to line 714.000, in an aggregate amount of $288,575, for a total increase of $888,575 to line 714.000 and send $1,027,486.19, along with$259,367.81 in forfeiture funds, for a total of $1,286,854 as an additional payment to MERS for the following: General Fund Units 01 Courthouse Employees [$616,450] 02 Sheriff Admin [$108,865], 10 POAM [$391,153], 11 AFSCME [$153,747], 15 Closed Act 345 [$16,639]. Further $56,640.55 from the Unreserved Fund Balance of Special Revenue Fund 210 EMS, with $61,646.45 in forfeiture funds, for a total of $118,287 to Unit 05 EMS and $12,489.35 in Forfeiture Funds to 14 Parks. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Township Request for Road Funding – Township Association

R. Steinke noted to the Board that the Finance Committee declined to move forward at this time on the Township Association's request for $1,000,000 in road funding.

Equipment Request/Sheriff Office – IT
R. Steinke moved to approve a request from IT to purchase 5 new Mobile Data Terminals and modems at a total cost of $23,000 from SR 405 Capital Equipment. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

National Opioid Settlement – Administrator
R. Steinke moved that the Administrator be authorized to execute the electronic documents necessary for Mecosta County's participation in the National Opioid Settlement. J. Strong seconded; motion carried.

Housing Rehab Request – Linda Miller
R. Steinke moved to approve a request from the Big Rapids Housing Commission for permission to waive the insurance requirement for a Housing Rehab Project in the Remus area and approve the County's portion of $1,400. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Alterations/Various – Finance Officer
R. Steinke moved to approve budget alteration requests for the following budgets: 101-648 Medical Examiner, 101-721 Planning Commission, SR 249 Building Dept., SR 258 DARE Program, SR 264 Jail Maintenance Fund, SR 267 Community Corrections, SR 273 Commission Aging Meals, SR 274 COA, SR 289 Secondary Road Patrol and SR 292 Child Care Fund. J. Strong seconded; motion carried.

Budget Amendment Request/SR 210 EMS – Finance Officer
R. Steinke moved to approve a budget amendment request for SR 210 EMS to increase various revenue line items by a total of $350,000, and expenses by a total of $450,000, including movements within the expense line items to balance the individual lines. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 256 ROD Tech Fund – Finance Officer
R. Steinke moved to approve a budget amendment request for SR 256 ROD Technology Fund by $2,750 and expense lines 256-000-826 Data Processing by $750 and 256-000-858 On-line Services by $2,000. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Listed Bills:
R. Steinke moved to pay the pre-approved vouchers in the amount of $637,905.79 and approve and pay non-approved vouchers in the amount of $71,399.36. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:
R. Steinke reported attending Finance Committee, District 10 Health Meeting, Budget Hearing and today's Commission Meeting.

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

Sheriff & Jail:
T. O'Neil moved to approve a request from the Jail Administrator to purchase one polycom device for the Jail at a cost of $2,656.01 from Capital Equipment. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

W. Nystrom reported attending DHHS Meeting, Big Rapids' Social Equity Initiative Meeting, Finance Committee, Giving Day Event, Sheriff & Jail Committee, Michigan Works Meeting, Budget Hearing and today's Commission Meeting.

L. Howard reported attending Community Mental Health/Executive Board Meeting, Budget Hearing and today's Commission Meeting.

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

M. Bradstrom reported attending Finance Committee, Sheriff & Jail Committee, Budget Hearing and today's Commission Meeting.

ADMINISTRATOR'S REPORT:
Paul Bullock reported on the following:

- COA – Homemaker Aid retiring, last day is 1/21; requesting permission to post the position and fill, along with any subsequent vacancies that occur. R. Steinke so moved. J. Strong seconded; motion carried.
- District Court Probation/Treatment Court Field Services Worker vacancy; requesting permission to move forward in filing the vacancy. J. Strong so moved. W. Nystrom seconded; motion carried.
- Per Diem Policy has been drafted; requesting to place it on the 12/14 BOC Agenda. The Board concurred.
- Finance Office is getting new paint, carpet this week.

PUBLIC MATTERS & COMMENTS:
None

MISCELLANEOUS & ANNOUNCEMENTS:
None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:
J. Strong moved to accept and place on file Communications #1-8, Minutes & Reports #1-4 and Resolution #1. W. Nystrom seconded; motion carried.

ADJOURNMENT:
R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:43 A.M.

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

____
Marilynn Bradstrom, Chair
Mecosta County Board of Commissioners

CP 6-1

COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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

To: Mecosta County Board of Commissioners

From: Paul E. Bullock PEB
Controller/Administrator

Date: December 2, 2021

Re: Board Appointments for 2022

Attached you will find a spreadsheet listing the nature and number of upcoming vacancies. We have advertised and sent letters to all current appointees asking if they wish to be considered for reappointment. I provided a draft of this to you last month to allow you to consider the candidates and determine if you wish to recruit from the community. You will be able to nominate individuals for consideration at the December 16th meeting, prior to any vote.

The names of all current appointees who responded in the affirmative have been plugged into the sheet with an (inc) behind their name to indicate their incumbent status.

We have also attached the names and interest indicators of all who responded to the advertisement.

Mecosta County Commission Appointments

2021 APPOINTMENTS EFFECTIVE 2022

(Board Appointments/Multi Year Term)

AREA AGENCY ON AGING
1 Position 2 year
Sharon Bongard (inc)

BROWNFIELD RE-DEV AUTHORITY
2 Positions 3 year
John Currie (inc)
No response Tom Crandell

BUILDING BOARD OF APPEALS
1 Position 2 year
Roger Carroll (inc)

PUBLIC WORKS DEPARTMENT
3 Positions 3 year
John Currie (inc)
Jo Bechaz (inc)
Larry Czehowski declined.

COMMISSION ON AGING
5 Positions 3 years
Glenn Norton (inc)
Linda LaLonde (inc)
Jerrilynn Strong (inc)
Mary Bechaz (inc)
Sharon Bongard
No response Patricia Rekeny

PARKS COMMISSION
2 Positions 3 year
Bill Stanek (inc)
Glenn Norton
Randy Maxwell
Daniel Farrow
Brian Roels declined

PLANNING COMMISSION
3 Positions 3 year
Richard Hatowski (inc)
William Routley (inc)
Bill Stanek (inc)

ZONING APPEAL BD.
1 Regular Position 3 year
Roger Carroll (inc)

VETERANS AFFAIRS
1 Position 4 year

BUILDING AUTHORITY
2 Positions 3 year
Mindy Taylor (inc)
Paul Bullock (inc)

(inc) indicates incumbent

December 7, 2021

Mecosta County Board of Commissioners,

I would like to be considered for an appointment to the Mecosta County Parks Board. I have served on the board in the past, I am familiar with the Dragon Trail Project and School Section Lake improvements with such things as the sewer system and electrical. I am familiar with Consumers Energy lease for Brower Park.

Thank You for your consideration,

Randy Maxwell

randylmaxwell@gmail.com

(231)349-6962

RECEIVED
DEC 07 2021
BOARD OF
COMMISSIONERS

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

Name Daniel F. Farrow	
Address 929 North State Street, Big Rapids, MI 49307	
Business Telephone	Home Telephone 231-250-1063
Resident of Mecosta County Since: 1984	
Place of Employment and Position Retired	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) Current president of the Big Rapids Public Housing Commission. Current member of the Big Rapids Roben-Hood Airport Advisory Committee. Former member of Big Rapids Director of DPS interview board.	

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

- ☐ Area Agency on Aging — 4th Monday of each month – 1:30 p.m.
- ☐ Building Authority — Twice yearly – Feb. & Aug. – 9:30 a.m.
- ☐ Building Board of Appeals — As needed
- ☐ Central Dispatch Authority Board — 2nd Monday of each month – 9:30 a.m.
- ☐ Central Michigan Mental Health — Last Tuesday of each month – 6:30 p.m.
- ☐ Commission on Aging — 3rd Wednesday of each month – 9:00 a.m.
- ☐ Department of Human Services — 4th Tuesday of each month – 9:00 a.m.
- ☐ Mecosta/Osceola County Transit — 3rd Thursday of each month – 8:00 a.m.
- ☒ Parks Commission — 2nd Tuesday of each month – 6:00 p.m.
- ☐ Planning Commission — 1st Thursday of each month – 6:00 p.m.
- ☐ Public Works Department — As needed
- ☐ Zoning Appeal Board — As needed
- ☐ Brownfield Redevelopment Auth. — As needed

Meeting dates and times are subject to change.

Date: 12/02/2021

Signature:

RECEIVED DEC 09 2021 BOARD OF COMMISSIONERS

Mail completed form to: Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

CP 6-2

COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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

To: Mecosta County Board of Commissioners

From: Paul Bullock, County Administrator PB

Date: December 2, 2021

Re: Proposed Per Diem Policy Revision

Attached please find the proposed Per Diem Policy Revision you instructed me to place on this agenda.

MECOSTA COUNTY BOARD OF COMMISSIONERS
PER DIEM POLICY

Revised 12/16/21 effective 1/1/22

A per diem shall be equal to $50.00. A maximum of three per diems may be vouched for in any one twenty-four hour period.

No more than two per diems may be vouched for any full day of conference and only one per diem for any half-day or evening conference.

All per diems must be approved and vouched for by the elected official or department head. The County Board of Commissioners must approve any deviation from this policy.

Per diems shall be allowed for the following purposes:

1. Regularly scheduled meetings of the Board of Commissioners.

2. A special board meeting called by the Chairperson or a 2/3 majority of those Board Members elected and serving.

3. An emergency meeting of the Board of Commissioners called by two-thirds (2/3) of those Board Members elected and serving.

4. All meetings of standing committees of the Board, as established and appointed by the Chairperson of the Board.

5. All meetings of any board, commission, sub-committee, or liaison position to which the member has been appointed by the Chairperson, or the Board of Commissioners.

   Note re: Multi-county boards or committees: Per diems, from Mecosta County, for meetings of multi-county committees or boards, will be limited to two (2) per month, unless prior approval is received from the Mecosta County Board of Commissioners. This restriction includes regularly scheduled meetings of multi-county committees or boards.

6. All workshops, seminars, and conferences approved in advance by the Board of Commissioners. (In the event that there is insufficient time to take a request for approval to the full Board of Commissioners approval will be at the discretion of the Chairperson.)

   Note re: conferences: The maximum budgeted for each Commissioner is $1,000.00 per year. If it is necessary to exceed that amount approval must first be obtained from the full Board prior to attending the event. If, when serving on a multi-county committee, you are requested to attend a conference, seminar, or training session, on their behalf, it is expected that the entity requesting your attendance pay all expense including per diems.

7. Out-of-state travel and conferences approved in advance by the full Board of Commissioners.

8. No per diem may be vouched for in any situation where the board, commission or sub-committee provides a per diem unless the per diem provided is less than that authorized by the Board of Commissioners. In this case, the per diem vouched for will be equal to the difference between the per diem provided and the per diem authorized by the Board of Commissioners.

9. Attendance, by appointed members, of all meetings of boards or commissions established by the Board of Commissioners.

10. Vouchers must be presented within a three (3) month period of the day of the meeting.

CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA
CHECK DATE FROM 11/24/2021 - 12/09/2021

CP 7-1a

Total for fund 101 GENERAL OPERATING FUND	193,154.39
Total for fund 210 EMERGENCY MEDICAL SERVICES	46,104.54
Total for fund 211 MEDICAL FIRST RESPONDERS	1,785.16
Total for fund 214 DISTRICT COURT CASEFLOW	2,191.45
Total for fund 215 FRIEND OF THE COURT FUND	9,087.21
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	40.74
Total for fund 232 REMONUMENTATION GRANT FUND	1,050.00
Total for fund 249 BUILDING DEPARTMENT	5,832.90
Total for fund 260 MICHIGAN INDIGENT DEFENSE	10,274.29
Total for fund 264 JAIL MAINTENANCE FUND	1,435.82
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	5,697.85
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	81.48
Total for fund 269 LAW LIBRARY FUND	2,291.06
Total for fund 273 COMMISSION ON AGING MEALS	6,680.70
Total for fund 274 COMMISSION ON AGING FUND	13,723.93
Total for fund 289 SECONDARY ROAD PATROL FUND	124.56
Total for fund 292 CHILD CARE FUND	20,724.96
Total for fund 402 BUILDING IMPROVEMENTS FUND	309.44
Total for fund 405 CAPITAL EQUIPMENT FUND	9,437.38
Total for fund 508 PARK/RECREATION FUND	7,419.88
Total for fund 516 DELIQUENT TAX REVOLVING	1,553.66
Total for fund 646 EQUALIZATION REVOLVING FUND	2,357.25
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	388.70
Total for fund 701 TRUST & AGENCY FUND	61,266.17
Total for fund 801 DRAIN FUND	17,309.39
TOTAL - ALL FUNDS	421,322.91

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	12.14	3307
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	40.74	258522
			Total For Dept 101 BOARD OF COMMISSIONERS			52.88	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/FACE MASKS&BINDER CLIP	2288218-0	12/02/21	156.26	258373
101-131-728.000	OFFICE SUPPLIES	PAGEWORKS	1319 49TH CC/1000 WINDOW ENVELOPES	128455011	12/02/21	236.51	258400
101-131-728.000	OFFICE SUPPLIES	PAGEWORKS	1319 49TH CC/500 LETTERHEAD	128457011	12/02/21	152.24	258400
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MICHAEL A FAROANE	M BUTLER/APPEAL	49THCC/21-10163	12/02/21	849.80	258417
101-131-807.000	79PGS+COPY/TRANSCRIPTS/LE(	STEPHANIE LINTEMUTH	PPL^ROBERT SIMMONS/ORIGINAL TRANSCR	49THCC/20-52809	12/02/21	161.95	258381
101-131-807.000	40PGS+2COPY/TRANSCRIPTS/LI	STEPHANIE LINTEMUTH	PLEA HEARING/PPL^KYLE CHAPMAN/21-10	49THCC/NOV15	12/02/21	94.00	258381
101-131-808.000	MEMBERSHIP/DUES	MEGAN LUPTOWSKI	REIMBURSE FOR STATE BAR LICENSE REN	NOV16/2021	12/02/21	315.00	258382
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	79.84	3307
			Total For Dept 131 49TH CIRCUIT COURT			2,045.60	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	THE EBCO COMPANY	77TH DIST CRT/LABELS	021201	12/02/21	28.50	258359
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^ROBERT SIMMONS/PRELIM EXAM-79 P	77THDC/20-52809	12/02/21	23.70	258381
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	297.57	3307
101-136-826.000	DATA PROCESSING/MICROFILMI	IPRO LLC	77TH DIST CRT/DIGITAL ARCHIVING OF	77DC211108	12/02/21	1,567.22	258375
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	77TH DC/MONTHLY SUBSCRIPTION	845528556	12/08/21	211.49	258524
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/OCTOBER	NOV/2021	11/24/21	275.54	258296
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/OCTOBER	NOV/2021	11/24/21	682.31	258297
			Total For Dept 136 77TH DISTRICT COURT			3,086.33	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	S WEBER/REVIEW	18THPC/01-70-402	12/02/21	75.00	258345
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	18THPC/C.SHEEHAN/EVIDENTIARY HEARIN	10004330	12/02/21	125.00	258361
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	18THPC/A.WILLIS/APPEAL	10004345	12/02/21	600.00	258361
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	18THPC/K.RAAK/PRE TRIAL HEARING	10004327	12/02/21	75.00	258361
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	18THPC/C.SREDERAS/EVIDENTIARY HEARI	10004331	12/02/21	125.00	258361
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	A RICHARDS/GUARDIANSHIP REVIEW	18THPC/09-148	12/02/21	75.00	258365
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K HIXSON/GUARDIANSHIP REVIEW	18THPC/20-1933	12/02/21	75.00	258365
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	B GUMMO/EVIDENIARY HEARING	18THPC/21-2274	12/02/21	125.00	258365
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	S MAREK/GUARDIANSHIP REVIEW & REPOR	18THPC/21-2238	12/02/21	125.00	258365
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	J FERRUCCI/REVIEW OF PETITION,ATTEN	18THPC/21-2278	12/02/21	82.50	258393
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K HOWELL/EVIDENTIARY HEARING	18THPC/08-123	12/02/21	125.00	258411
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K WARZAK/EVIDENTIARY HEARING	18THPC/16-1093	12/02/21	125.00	258411
101-148-810.000	TRAVEL/MILEAGE EXPENSE	VALERIE ROBBINS	REIMBURSE 146 MILES-MPJRA CONFRNCE	OCT13/2021	12/02/21	81.76	258407
101-148-810.000	TRAVEL/MILEAGE EXPENSE	KATHRYN STEVENS	REIMBURSE 240 MILES - CER EXAM	NOV22/2021	12/02/21	134.40	258421
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	222.79	3307
			Total For Dept 148 18TH PROBATE COURT			2,171.45	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/E.JEHNZEN/CASE#21-6705/CASE	10004319	12/02/21	475.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/S.SELBY/CASE#21-6717/HEARIN	10004329	12/02/21	400.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/M.WEBB/CASE#20-6653/CASE RE	10004336	12/02/21	275.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/M.KUBITSKEY/CASE#20-6612/RV	10004320	12/02/21	175.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	WOODBURY MINORS/CASE RESOLVED,3 VIS	49CCFAM/06-4997	12/02/21	725.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K.WILSON/CASE RESOLVED,5HEARINGS&3V	49CCFAM/20-6662	12/02/21	725.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/M.CAMPOE/CASE#21-6719/CASE	10004338	12/02/21	375.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/A.CAMPBELL/CASE#20-6647/CAS	10004337	12/02/21	800.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/CASE#18-6421/H.HUMAN/REVIEW	10004342	12/02/21	75.00	258361

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

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/K.GALBRAITH/CASE#21-6713/CA	10004339	12/02/21	200.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/K.GALBRAITH/CASE#21-6713/ST	10004340	12/02/21	75.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/T.MYER/CASE#19-6523/HEARING	10004344	12/02/21	75.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	49CCFAM/T.MYER/CASE#19-6523/TAKE IN	10004343	12/02/21	75.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/RSLVD, RVW HRNGS,PRELIM,PT,D	49CCFAM/19-6523	12/02/21	350.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K RUMSEY/RSLVD,PRELIM,PT,DISPO	49FAM/21-6708	12/02/21	200.00	258361
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/2-REVIEW HEARINGS	49FAM/18-3648	12/02/21	150.00	258361
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E.FRANKLIN/REVIEW HEARING	49CCFAM/20-6650	12/02/21	75.00	258368
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K.HOOKS/CASE RESOLVED	49CCFAM/21-6700	12/02/21	200.00	258368
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C DAVIS/RSLVD,REVIEW HEARING	49CCFAM/21-6695	12/02/21	275.00	258411
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A.CUNDIFF/CASE RESOLVED,3 VISITS,FT	49CCFAM/21-6705	12/02/21	551.00	258412
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	B.BROUGHAM/CASE RESOLVED,HRG,FTM MT	49CCFAM/20-6647	12/02/21	475.50	258412
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	K.BISHOP/1ST FULL DAY OF TRIAL&2 HE	49CCFAM/19-6593	12/02/21	350.50	258412
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D.RICE/REVIEW HEARING	49CCFAM/18-6451	12/02/21	75.50	258412
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	S.TACEY/CASE RESOLVED-PROBATION	49CCFAM/21-6696	12/02/21	350.50	258412
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	B.WALLACE/CASE RESOLVED	49CCFAM/20-6671	12/02/21	200.50	258412
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	I.NEFF/HEARING-DISMISSED JURISDICTI	49CCFAM/20-6632	12/02/21	225.50	258412
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A.BROWN/HEARING	49CCFAM/17-6389	12/02/21	225.50	258412
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C WILSON/REVIEW HEARING	CASE#20-6662	12/03/21	75.00	258447
101-149-810.000	TRAVEL/MILEAGE EXPENSE	DAKOTA REAMS	REIMBURSE 238 MILES-C.E.R TEST	NOV18/2021	12/02/21	133.28	258405
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	33.55	3307
			Total For Dept 149 PROBATE COURT JUVENILE DIVISIO			8,396.33	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&APROLE/PLANNER	2268467-0	12/02/21	15.98	258373
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	40.19	3307
			Total For Dept 151 CIRCUIT COURT PROBATION			56.17	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	34.44	3307
			Total For Dept 153 DISTRICT COURT PROBATION			34.44	
Dept 215 COUNTY CLERK							
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	67.11	3307
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	60.95	3307
			Total For Dept 215 COUNTY CLERK			128.06	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/PAPER-3 CASES	2286656-0	12/02/21	108.75	258373
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/PAPER-5 CASES	2284579-0	12/02/21	181.25	258373
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSHNRS/PAPER	2289536-0	12/02/21	145.00	258373
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/LEGAL PAPER	2288439-0	12/02/21	107.98	258373
101-235-852.000	EQUALIZATION/EQUIP MAINT (	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	8.09	258324
101-235-852.000	REGISTER OF DEEDS/EQUIP MA	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	1.65	258324
101-235-852.000	PROBATE/EQUIP MAINT CONTRA	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	34.52	258324
101-235-852.000	CLERK/EQUIP MAINT CONTRACT	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	16.96	258324
101-235-852.000	COMMISSIONERS/EQUIP MAINT	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	18.84	258324
101-235-852.000	PROSECUTORS EQIUP MAINT CC	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	17.76	258324
101-235-852.000	SHERIFF/EQUIP MAINT CONTRA	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	21.82	258324
101-235-852.000	ZONING/EQUIP MAINT CONTRAC	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	5.63	258324
101-235-852.000	DRAIN/EQUIP MAINT CONTRACT	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	2.22	258324
			Total For Dept 235 MIMEO & PHOTOCOPY			670.47	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
101-243-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	CERTIFICATE RENEWAL/SHILA,CHRIS,AMA	NOV23/2021	12/02/21	700.00	258390
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	17.05	3307
			Total For Dept 243 ASSESSING EQUALIZATION			717.05	
Dept 248 CENTRAL SERVICES							
101-248-852.000	EQUIPMENT MAINTENANCE CONT	PITNEY BOWES GLOBAL FI	0016863642/POSTAGE METER RENTAL/SEP	3314706365	12/01/21	434.88	258334
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL CONNE	0122361111521	12/01/21	385.33	258328
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVCS BLDG/NOV1	0021923111621	12/01/21	1,063.50	258328
			Total For Dept 248 CENTRAL SERVICES			1,883.71	
Dept 253 COUNTY TREASURER							
101-253-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	4794 4335 DANIELSON/FINANCE CHARGE	4335/NOV21	11/24/21	(1.77)	258314
			Total For Dept 253 COUNTY TREASURER			(1.77)	
Dept 261 COOPERATIVE EXTENSION							
101-261-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58082 CO-OP EXT/PAPER,PAD,FOLDERS,R	2284970-0	12/02/21	214.79	258373
101-261-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58082 MC CO-OP EXT/TAPE,FACE MASKS	2284970-1	12/02/21	16.73	258373
101-261-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58082 MC CO-OP EXT/FACE MASKS	2284970-2	12/02/21	17.99	258373
			Total For Dept 261 COOPERATIVE EXTENSION			249.51	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	23.59	3307
			Total For Dept 262 ELECTIONS			23.59	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF COMMSHNRS/TOWLS,TP,GLV	2289581-0	12/08/21	634.17	258507
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF COMMSHNRS/CRED ON TOWL	C2289581-0	12/08/21	(395.72)	258507
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF CMMSHRS/TOWELS, TP	2290338-0	12/08/21	395.72	258507
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	85.99	258310
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 CRTHSE/LIGHT BULBS	S4953294.001	11/24/21	50.24	258311
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA COUNTY/LEAK DETECTOR	24415	12/02/21	11.36	258354
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	41.69	258522
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-1542000-01 CRTHSE/WATER&SEWER	OCT29-NOV23	12/08/21	790.47	258501
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	OCT19-NOV30	12/08/21	4,259.39	258501
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SRVCS BLDG/WTR&SEWER/OCTO	OCT01-OCT31	11/24/21	208.63	258291
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	OCT27-NOV29	12/08/21	199.15	258501
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-003010326	12/08/21	118.76	258516
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			6,399.85	
Dept 267 PROSECUTING ATTORNEY							
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	A GOTTLEBERG/141 PGS COPIED	CASE#19-51755	12/02/21	42.30	258381
101-267-810.000	TRAVEL/MILEAGE EXPENSE	AMY CLAPP-AULT	REIMBURSE 48 MILES TO AND FROM NEWA	NOV22/2021	12/02/21	26.88	258356
101-267-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PROSECUTOR/PRE-EMPLOYMNT PHYSICL&DR	716283	12/02/21	95.00	258409
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	136.61	3307
			Total For Dept 267 PROSECUTING ATTORNEY			300.79	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	108.36	3307
			Total For Dept 268 REGISTER OF DEEDS OFFICE			108.36	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	19.44	258310
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	43.67	258522
101-275-830.000	BOOKS/PRINTED MATERIAL	PAGEWORKS	00001955 DRAIN/CREATE&PRINT CORRCTN	128798011R	12/01/21	129.96	258333

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
			Total For Dept 275 DRAIN COMMISSIONER			193.07	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS,TISSUE,LINERS,	2283871-0	12/02/21	517.96	258373
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS,TISSUE,TOILET	2286652-0	12/02/21	373.80	258373
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	274.54	258310
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL TRANSPORT	146335	12/08/21	92.88	258505
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	MC SHERIFF/LEWALLEN/PANTS-4,SHIRTS-	793561	12/02/21	478.00	258396
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSMNT SKETCHERS BLACK SHOES	NOV22/2021	12/02/21	100.70	258397
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	HANDCUFF KEY,MAG POUCH,BACK SPPRT,K	NOV22/2021	12/02/21	105.00	258426
101-301-811.000	TRAINING EXPENSES	SUZANNE VEDDER	REIMBURSMNT FOR MEAL	NOV22/2021	12/02/21	21.80	258425
101-301-813.000	PROF.&CONTRACT SVCS/NON-EN	CORRECTIONAL RECOVERY	JAIL/CLIAMS AND RECOVERY FEES	Q4-100034167	12/02/21	3,972.20	258357
101-301-813.000	PROF.&CONTRACT SVCS/NON-EN	CORRECTIONAL RECOVERY	JAIL/CLIAMS AND RECOVERY FEE	100034162	12/02/21	12,897.28	258357
101-301-813.000	30% DISCOUNT COUPON APPLIE	CORRECTIONAL RECOVERY	JAIL/CLIAMS AND RECOVERY FEE	100034162	12/02/21	(3,869.18)	258357
101-301-813.000	PROF.&CONTRACT SVCS/NON-EN	MECOSTA COUNTY E.M.S.	SHERIFF/SENJA GRIGSBY-TRANSPORT #26	CALL#2021-4598	12/02/21	130.30	258387
101-301-813.000	PROF.&CONTRACT SVCS/NON-EN	MECOSTA COUNTY E.M.S.	SHERIFF/AMBER ROSE TRANSPORT #10193	CALL#2021-4841	12/02/21	130.30	258387
101-301-813.000	PROF.&CONTRACT SVCS/NON-EN	ADVANCED CORRECTIONAL	SHERIFF/INMATE HEATLTH SRVCS/OCT&NO	112966	12/08/21	3,322.10	258495
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/2014 MEALS NOV07-NOV13+10 SNKS	111723	11/24/21	4,193.40	258293
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1972 MEALS NOV14-NOV20+13SNKS	111904	12/08/21	4,199.20	258500
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1947 MEALS NOV21-NOV27+14SNKS	112083	12/08/21	4,171.47	258500
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	61.32	3307
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	41.27	258522
101-301-848.000	PLANT MAINTENANCE	LOWES BUSINESS ACCOUNT	821 3123 9029171/SHERIFF/PAINT	9171	12/01/21	73.12	258332
101-301-848.000	INTEREST CHARGE ON CARD	LOWES BUSINESS ACCOUNT	821 3123 9029171/SHERIFF/PAINT	9171	12/01/21	2.36	258332
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/BULB REPLACEMENTS	S4942351.001	12/02/21	120.27	258388
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/TRANSPORT VAN/OIL CHANGE	154432	12/02/21	29.99	258348
101-301-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/BATTY PK,JUMP CABLE	5663302379	12/02/21	167.98	258398
101-301-861.000	LAUNDRY	PETE'S CLEANERS	MC SHERIFF/DRY CLEANING/OCTOBER	1855	12/02/21	286.95	258401
101-301-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	4794 4335 DANIELSON/FINANCE CHARGE	4335/NOV21	11/24/21	11.39	258314
			Total For Dept 301 SHERIFF'S DEPARTMENT			31,906.40	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER&PENS	2283869-0	12/02/21	60.61	258373
101-302-730.000	POLICE SUPPLIES	KAREN HARD	REIMBURSE FOR STREAMLIGHT BATTERY S	NOV09/2021	12/02/21	25.97	258367
101-302-730.000	POLICE SUPPLIES	DARCY MANN	REIMBURSEMENT FOR 5 COLDGEAR COMPRE	NOV16/2021	12/02/21	451.50	258384
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	3,213.36	258310
101-302-750.000	UNIFORMS & SHOES	BEAU BIELECKI	REIMBRSMNT KILN ZIP LONG JOHNS	NOV22/2021	12/02/21	103.35	258347
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	44.65	258522
101-302-853.000	EQUIPMENT REPAIR	PRECISION DATA PRODUCT	SHERIFF/HARD DRIVE REPLCMNT/DETCTV	100000578181	12/02/21	44.75	258403
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/5404 2018 CHARGER/OIL CHANGE	154393	12/02/21	29.99	258348
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/5408 2019 CHARGER/OIL CHANGE	154142	12/02/21	29.99	258348
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	070309 SHERIFF/REPLACE ENG-2019 CHA	45280	12/02/21	1,000.00	258355
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	070385 SHERIFF/BATTRY REPLCMNT,AC,B	45348	12/02/21	587.41	258355
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MC SHERIFF/54010 '18 CHRGR/POWER ST	45783	12/02/21	1,744.60	258355
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MC SHERIFF/54011 '19 CHRGR/HEADLIGH	45799	12/02/21	59.99	258355
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MC SHERIFF/5408 '19 CHRGR/REPLCD RA	45784	12/02/21	761.43	258355
101-302-854.000	ROAD PATROL/VEHICLE MAINTE	GINGRICH TIRE CENTER I	SHERIFF DEPT/5404 '18 CHRGR/4 TIRES	087487	12/02/21	570.88	258364
101-302-854.000	ROAD PATROL/VEHICLE MAINTE	GINGRICH TIRE CENTER I	SHERIFF/TIRE CHANGE	87588	12/02/21	25.00	258364
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/OCTOBER CAR WASHES-11	OCT/2021	12/02/21	44.00	258380
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 MECOSTA COUNTY SHERIFF/HEAD	5663-300544	12/02/21	45.59	258398
			Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL			8,843.07	
Dept 426 CIVIL DEFENSE							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	45.74	258522
			Total For Dept 426 CIVIL DEFENSE			45.74	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	123.92	258310
			Total For Dept 430 ANIMAL CONTROL			123.92	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EI	ASHLEIGH BUTLER	ME INVESTIGATION/GRAVES, ROBERT	OCT30/2021	12/02/21	115.00	258351
101-648-813.000	MILEAGE/PROF.&CONTRACT SV(	ASHLEIGH BUTLER	ME INVESTIGATION/GRAVES, ROBERT	OCT30/2021	12/02/21	61.60	258351
101-648-813.000	PROF.&CONTRACT SVCS/NON-EI	JEFF HULL	ME INVESTIGATION/PHILLIPS, SHANNON	OCT12/2021	12/02/21	115.00	258370
101-648-813.000	MILEAGE/PROF.&CONTRACT SV(	JEFF HULL	ME INVESTIGATION/PHILLIPS, SHANNON	OCT12/2021	12/02/21	29.12	258370
101-648-813.000	PROF.&CONTRACT SVCS/NON-EI	MID MICHIGAN ME GROUP	CREMATION PERMIT PROCESSING FEES	JUL-SEPT/2021	12/02/21	850.00	258391
101-648-813.000	PROF.&CONTRACT SVCS/NON-EI	DAVID TURNER	ME INVESTIGATION/MILLIGAN	OCT18/2021	12/02/21	150.00	258424
101-648-813.000	MILEAGE/PROF.&CONTRACT SV(	DAVID TURNER	ME INVESTIGATION/MILLIGAN	OCT18/2021	12/02/21	50.40	258424
101-648-813.000	PROF.&CONTRACT SVCS/NON-EI	JENNYFER WALKER	ME INVESTIGATION/NILES, CARY	OCT28/2021	12/02/21	115.00	258427
101-648-813.000	MILEAGE/PROF.&CONTRACT SV(	JENNYFER WALKER	ME INVESTIGATION/NILES, CARY	OCT28/2021	12/02/21	31.36	258427
			Total For Dept 648 MEDICAL EXAMINER			1,517.48	
Dept 721 PLANNING COMMISSION							
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	18.98	258310
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	43.67	258522
			Total For Dept 721 PLANNING COMMISSION			62.65	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	113,341.49	3297
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	9,119.63	3297
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX	NOV/2021	11/29/21	44.33	3297
			Total For Dept 851 BONDS & INSURANCE			122,505.45	
Dept 999 APPROPRIATIONS							
101-999-999.220	SPAY/NEUTER VOUCHERS	ANIMAL RESCUE COALITIO	2021 SPAY/NEUTER PROGRAMS/BOC APPRV	2021	11/24/21	508.33	258289
101-999-999.220	SPAY/NEUTER VOUCHERS	AUCADO RESCUE	2021 SPAY/NEUTER PROGRAMS/BOC APPRV	2021	11/24/21	508.33	258290
101-999-999.220	SPAY/NEUTER VOUCHERS	RILEY MACKENZIE FUND	2021 SPAY/NEUTER PROGRAMS/BOC APPRV	2021	11/24/21	508.33	258316
			Total For Dept 999 APPROPRIATIONS			1,524.99	
			Total For Fund 101 GENERAL OPERATING FUND			193,045.59	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	25,758.84	3297
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	2,040.92	3297
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/INK CARTRDGES, TONER	2283460-0	12/02/21	140.05	258373
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	67152810	11/24/21	585.44	258303
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/DEFIB PADS	84273942	12/02/21	374.90	258350
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/AMBULANCE SUPPLIES	84294397	12/02/21	39.99	258350
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/AMBULANCE SUPPLIES	84290776	12/02/21	1,467.50	258350
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/AMBULANCE SUPPLIES	84290777	12/02/21	740.30	258350
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	67375973	12/08/21	397.80	258509
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	67239831	12/08/21	552.46	258509
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	67270593	12/08/21	784.31	258509
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	2,116.47	258310
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/NOVEMBER	146336	12/08/21	3,118.46	258504
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/HAVENS,HOLTROP,HARVELL,PEACOCK,:	211	12/02/21	544.90	258343

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/AJ BUSH/LOGO,NAME EMBROIDERED	796036	12/02/21	78.45	258396
210-000-750.000	UNIFORMS & SHOES	RACHEL KILLINGBECK	EMS/REPLACE ZIPPER ON WINTER PARKA	98054	12/02/21	25.00	258418
210-000-812.000	ERIK ROOD/EMPLOYEE PHYSICA	MED-1 LEONARD	EMS/PHYSCL AGLTY,EXAM,DRG SCRN,RESP	LE-1343751-6085	12/02/21	205.00	258389
210-000-813.000	PROF.&CONTRACT SVCS/NON-EN	SUE MORNINGSTAR	EMS/CONTRACTED SRVCS/8.25 HRS	NOV22/2021	12/02/21	181.50	258406
210-000-822.000	TELEPHONE	FRONTIER	989-3526866-052697-5 EMS/NOV07-DEC0	989-352-6866	11/24/21	60.19	258298
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS/NOV01-NOV	989-967-8144	11/24/21	56.06	258299
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	49.54	258522
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/STA #3/OCT08-NOV08	52962	12/02/21	151.51	258422
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS #2/OCT13-NOV12	46564	12/08/21	127.68	258521
210-000-828.000	PRINTING/PUBLICATIONS	MAC	30 DAY JOB POSTING/EMS DIRECTOR MEC	M2372	12/02/21	75.00	258383
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON & BILLING/OCTOB	087200000106	11/24/21	1,239.12	258292
210-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	18.34	258324
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-22021 EMS/PWR LOA,LABOR IN QTR H	3577468M	12/02/21	465.50	258414
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-2021 EMS/POWER LOAD MAINTNCE	3577470M	12/02/21	398.00	258414
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-2021 EMS/POWER LOAD MAINTNCE	3577469M	12/02/21	398.00	258414
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-2021 EMS/POWER LOAD MAINTNCE	3577471M	12/02/21	398.00	258414
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-2021 EMS/POWER COT 6500 MAINTNCE	3577476M	12/02/21	249.00	258414
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-2021 EMS/POWER COT 6500 MAINTNCE	3577474M	12/02/21	249.00	258414
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-2021 EMS/POWER COT 6500 MAINTNCE	3577473M	12/02/21	249.00	258414
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-2021 EMS/POWER COT 6500 MAINTNCE	2577472M	12/02/21	249.00	258414
210-000-852.000	EQUIPMENT MAINTENANCE CON	STRYKER SALES CORPORAT	11-2021 EMS/POWER COT 6500 MAINTNCE	3577475M	12/02/21	249.00	258414
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS BATTRY INSPECT	0102012	12/02/21	67.73	258404
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/INSPECTN,TIRS,	0101898	12/02/21	1,469.59	258404
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	MEC CNTY EMS/BATTERY FOR 026X200 20	0101884	12/02/21	69.99	258404
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/REMOVED REAR END COVER,LUBED&SE	0101870	12/02/21	357.67	258404
210-000-855.000	SOFTWARE MAINTENANCE CONTR	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLIAMS FIELD	3WK1112100	12/02/21	212.10	258423
210-000-870.000	BUILDING REPAIR/MAINT.	CENTRAL HVAC SUPPLY	1098 EMS/MOTOR BROAN 97-00-8584	24707	12/02/21	93.23	258354
			Total For Dept 000			46,104.54	
			Total For Fund 210 EMERGENCY MEDICAL SERVICES			46,104.54	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EN	BIG RAPIDS TOWNSHIP	EMS/MFR RUNS/SEPTEMBER&OCTOBER	DEC03/2021	12/08/21	1,785.16	258497
			Total For Dept 000			1,785.16	
			Total For Fund 211 MEDICAL FIRST RESPONDERS			1,785.16	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	1,740.76	3297
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	124.56	3297
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY CRT/2 SOBRIETY AWARDS	1-5991	12/02/21	50.00	258349
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT/1.25 HOURS	NOV16/2021	12/02/21	125.00	258358
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 269 MILES FOR FIELD SOBRI	NOV05-NOV12	12/02/21	150.64	258386
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	0.49	258522
			Total For Dept 000			2,191.45	
			Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI			2,191.45	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	6,846.98	3297

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	681.24	3297
215-000-821.000	POSTAGE	U.S. POSTAL SERVICE	E87238714 FOC/PRE-STAMPD ENVLPES	E87238714	11/24/21	1,388.50	258321
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	32.34	3307
215-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1529379 FOC/E-EDITION SUBSCRIPTION	DEC01/2021	12/03/21	119.40	258454
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FRIEND OF COURT/BANK C	0015000000000162	12/02/21	18.75	258371
			Total For Dept 000			9,087.21	
			Total For Fund 215 FRIEND OF THE COURT FUND			9,087.21	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	40.74	258522
			Total For Dept 000			40.74	
			Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES			40.74	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	J. DAVID HENRY	REMONUMENTATION PEER GROUP MTG/PER	NOV23/2021	11/24/21	300.00	258302
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION MTG/PER DIEM&MINUTE	NOV23/2021	11/24/21	300.00	258309
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION MTG/PER DIEM&MINUTE	NOV23/2021	11/24/21	150.00	258309
232-000-705.000	PER DIEMS	RONALD BISCHER	REMONUMENTATION PEER GROUP MTG/PER	NOV23/2021	11/24/21	300.00	258320
			Total For Dept 000			1,050.00	
			Total For Fund 232 REMONUMENTATION GRANT FUND			1,050.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	2,739.88	3297
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	191.11	3297
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZONING/PAPER&LABELS	2288421-0	12/02/21	237.57	258373
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	152.63	258310
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	GERALD ANTOR	BLDG&ZON/26 CONTRACTED PLUMB&MECH I	NOV10-NOV18	12/02/21	1,169.10	258344
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MICHAEL CALIFF	BLDG&ZON/26 CONTRACTED ELECTRICAL I	NOV12-NOV18	12/02/21	1,254.44	258352
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	84.41	258522
249-000-853.000	EQUIPMENT REPAIR	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/OCT30-NOV29	21AR1144071	12/01/21	3.76	258324
			Total For Dept 000			5,832.90	
			Total For Fund 249 BUILDING DEPARTMENT			5,832.90	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVCS/NOVEMBER	265	12/03/21	5,833.34	258448
260-000-807.000	26PGS+COPY/TRANSCRIPTS/LE(	SABRINA PECKHAM	PPL^ROBERT SIMMONS/PRE-TRIAL HRG,FE	49THCC/21-10317	12/02/21	53.30	258385
260-000-810.000	TRAVEL/MILEAGE EXPENSE	DENNIS L. DUVALL	REIMBURSE FOR CDAM FALL CONFERENCE	NOV08/2021	12/02/21	360.00	258358
260-000-817.010	CIRCUIT COURT APPOINTED AT	ERIN CARRIER	G WOODS/PROBATION VIOLATION	49THCC/21-10124	12/02/21	70.00	258353
260-000-817.010	CIRCUIT COURT APPOINTED AT	ERIN CARRIER	G WOODS/PROBATION VIOLATION&COPIES	49THCC/21-10125	12/02/21	73.50	258353
260-000-817.010	CIRCUIT COURT APPOINTED AT	ERIN CARRIER	J HUBBARD/PROBATION VIOLATION&COPY	49THCC/19-9749	12/02/21	71.55	258353
260-000-817.010	CIRCUIT COURT APPOINTED AT	ERIN CARRIER	J HUBBARD/RSLVD&COPIES	49THCC/20-9916	12/02/21	345.60	258353
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	N ZIOLKOWSKI/RSLVD,RE-SENT,MLTPL CN	49THCC/21-10311	12/02/21	619.75	258358
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	M ESSER/RSLVD,LGL ASST,PRE-SENT,INT	49THCC/21-10319	12/02/21	517.75	258358
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	F BOYD/RESLVD,PRE-SENT,MLTPL CNTS,I	49THCC/21-10314	12/02/21	622.00	258358
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	A VANSPRIEL/RESLVD,LGL ASST,PRE-SEN	49THCC/21-10302	12/02/21	522.50	258358
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	J MACKENZIE/DELAY-2 HRS	49THCC/20-10059	12/02/21	140.00	258358

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	A REVOIR/PRELIM,PRE-SENT,INTL INTRV	49THCC/21-53787	12/02/21	315.00	258366
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	A RODRIGUEZ/PRE-SENT,HAB OFFNDR,INT	49THCC/21-53632	12/02/21	340.00	258366
260-000-817.010	CIRCUIT COURT APPOINTED AT	HULTS, HELDER AND LEWI	J DICKINSON/RESLVD,PRE-SENT	49THCC/21-53285	12/02/21	390.00	258369
			Total For Dept 000			10,274.29	
			Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:			10,274.29	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	GLOVES BY WEB	JAIL/NITRILE GLOVES, LG,XL,XXL	G4895	11/24/21	773.85	258318
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/JAIL SICK CALL REQUESTS	12829	12/08/21	54.00	258503
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/DETRG,DISNFCT,SPR	1142660	12/08/21	347.97	258510
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	6124 JAIL/BATTRY LOAD TEST QTRLY IN	IN00403224	11/24/21	260.00	258322
			Total For Dept 000			1,435.82	
			Total For Fund 264 JAIL MAINTENANCE FUND			1,435.82	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	580.26	3297
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	124.56	3297
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	46.75	258310
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	6.96	3307
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	2.92	258522
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORR/TETHER MONITORING F	251774-S5	12/08/21	4,936.40	258496
			Total For Dept 000			5,697.85	
			Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM			5,697.85	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	81.48	258522
			Total For Dept 000			81.48	
			Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.48	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	INSTITUTE OF CONTINUIN	106655 LAW LIBARY/TORTS BOOK	778148	12/02/21	148.50	258372
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	845359072	12/02/21	79.04	258429
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE SUBS/	845264567	11/24/21	2,063.52	258323
			Total For Dept 000			2,291.06	
			Total For Fund 269 LAW LIBRARY FUND			2,291.06	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	2.30	3297
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214919385	12/01/21	104.58	258330
273-000-740.000	EARLY PAY DISCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214919385	12/01/21	(1.05)	258330
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215010168	12/08/21	68.53	258506
273-000-740.000	EARLY PAY DISCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215010168	12/08/21	(0.68)	258506
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	214.80	258310
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214783935	11/24/21	218.00	258301

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214783935	11/24/21	(2.18)	258301
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214704897	11/24/21	239.16	258301
273-000-773.000	EARLY PAY DISCOUNT/SUPPLII	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214704897	11/24/21	(2.39)	258301
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	1019751 COMM ON AGING/GLOVES,RECPT	3492217479	12/02/21	172.90	258410
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215010168	12/08/21	218.00	258506
273-000-773.000	EARLY PAY DISCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215010168	12/08/21	(2.18)	258506
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214783935	11/24/21	1,224.50	258301
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214783935	11/24/21	(12.25)	258301
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214704897	11/24/21	1,492.43	258301
273-000-817.000	EARLY PAY DISCOUNT/MEAL PI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214704897	11/24/21	(14.93)	258301
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214919385	12/01/21	1,043.20	258330
273-000-817.000	EARLY PAY DISCNT/MEAL PREI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214919385	12/01/21	(10.43)	258330
273-000-817.000	MEAL PREP. PURCHASES	FEEDING AMERICA WEST M	20118 COA/MISC FOOD ITEMS	863151	12/02/21	344.93	258394
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214951987	12/08/21	72.95	258506
273-000-817.000	EARLY PAY DISCNT/MEAL PREI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214951987	12/08/21	(0.73)	258506
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	CR15937482	12/08/21	(21.16)	258506
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215010168	12/08/21	941.82	258506
273-000-817.000	EARLY PAY DISCNT/MEAL PREI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215010168	12/08/21	(9.42)	258506
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 15 NEW TIRES	87575	12/02/21	400.00	258364
			Total For Dept 000			6,680.70	
			Total For Fund 273 COMMISSION ON AGING MEALS			6,680.70	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE	COA/NOV21	12/02/21	25.00	258346
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVISORY BRD MEETING/PER DIEM&MILEA	NOV22/2021	12/02/21	25.00	258378
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MEETING/PER DIEM&MILEA	NOV22/2021	12/02/21	25.00	258379
274-000-705.000	PER DIEMS	GLENN NORTON	ADVISORY BRD MEETING/PER DIEM&MILEA	NOV22/2021	12/02/21	25.00	258395
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	9,400.10	3297
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	704.46	3297
274-000-728.000	OFFICE SUPPLIES	STAPLES	1019751 COMM ON AGING/GLOVES,RECPT	3492217479	12/02/21	39.49	258410
274-000-728.000	OFFICE SUPPLIES	STAPLES	1019751 COMM ON AGING/PAPER	3492679938	12/02/21	7.68	258410
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	460.47	258310
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE	COA/NOV21	12/02/21	19.04	258346
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVISORY BRD MEETING/PER DIEM&MILEA	NOV22/2021	12/02/21	16.80	258378
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVISORY BRD MEETING/PER DIEM&MILEA	NOV22/2021	12/02/21	24.64	258379
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLENN NORTON	ADVISORY BRD MEETING/PER DIEM&MILEA	NOV22/2021	12/02/21	7.84	258395
274-000-811.000	TRAINING EXPENSES	MECOSTA COUNTY EMS	COA/CPR RENEWAL CARDS/21 PARTICIPAN	8238	12/02/21	378.00	258419
274-000-813.000	PROF.&CONTRACT SVCS/NON-EN	CD III SERVICES	COA/WINDERIZE IRRIGATION SYSTEM	2367	12/02/21	65.00	258416
274-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FOUR SEASONS EXTERMINA	28450 COMM ON AGNG/PEST CONTROL	PC0352685	12/08/21	32.00	258502
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AGNG/NOV19-DEC18	NOV30/2021	12/01/21	390.01	258327
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	22.48	258522
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	COMM ON AGING/670 GALLONS PROPANE	11157	12/01/21	1,071.65	258342
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1529332 COMM ON AGING/ANNUAL SUBSCR	1529332	12/02/21	286.00	258402
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN 20 OIL CHANGE	563954	12/02/21	60.10	258377
274-000-854.000	VEHICLE MAINTENANCE	MOBILITY WORKS	COA/VAN17-RELAY CIRCUIT BRKR REPLCM	SAG-543668	12/02/21	255.57	258420
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COMM ON AGING/INTERNET/OCTOBER	698761	11/24/21	99.95	258294
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	COA/2 LCD MONITORS	100000576626	12/02/21	282.65	258403
			Total For Dept 000			13,723.93	
			Total For Fund 274 COMMISSION ON AGING FUND			13,723.93	

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Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	124.56	3297
			Total For Dept 000			124.56	
			Total For Fund 289 SECONDARY ROAD PATROL FUND			124.56	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	3,133.36	3297
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/DEC	DEC/2021	11/29/21	197.30	3297
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 119.4 MILES-VISIT YOUTH	NOV09-NOV22	12/02/21	66.86	258392
292-000-813.000	PROF.&CONTRACT SVCS/NON-EN	YOUTH ATTENTION CENTER	MNTHLY SRVCS FOR MECOSTA CNTY YOUTH	DEC02-2021	12/03/21	2,500.00	258494
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	B.EVANS/6 DAYS PLACEMENT	OCT14-OCT20	12/02/21	750.00	258376
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	H.HUMAN/6 DAYS PLACEMENT	OCT26-OCT31	12/02/21	750.00	258376
292-000-845.000	E.FRANKLIN/PRIV. AGEN. INS	OTTOWA COUNTY	1091961 49CCFAM/OCTOBER PLACEMENT C	110540	12/02/21	5,655.00	258399
292-000-845.000	H.FEYERBEND/PRIV. AGEN. IN	OTTOWA COUNTY	1091961 49CCFAM/OCTOBER PLACEMENT C	110540	12/02/21	5,425.00	258399
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	OTTOWA COUNTY	1091961 49CCFAM/E.FRANKLIN JR/2 DAY	110600	12/02/21	390.00	258399
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ROSCOMMON CNTY JUVENIL	B CHAPMAN/3 DYS DETENTION/NOV12-NOV	3974	12/02/21	504.00	258408
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	CHAPMAN/TRANSPORT TO ROSCOMMON DET	BRETT/NOV21	12/02/21	123.20	258360
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION/NOV11-NOV14	DOMINIC/NOV21	12/02/21	36.00	258428
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	BOULIS/HOME DETENTION/NOV11-NOV14	DOMINIC/NOV21	12/02/21	50.40	258428
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/NOV11-NOV14	KAVION/NOV21	12/02/21	36.00	258428
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	EVANS/HOME DETENTION/NOV11-NOV14	KAVION/NOV21	12/02/21	36.96	258428
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	NELSON/HOME DETENTION/NOV11-NOV12	JACK/NOV21	12/02/21	24.00	258428
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	OSBORN/HOME DETENTION/NOV11-NOV14	NOAH/NOV21	12/02/21	36.00	258428
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	OSBORN/HOME DETENTION/NOV11-NOV14	NOAH/NOV21	12/02/21	110.88	258428
292-000-846.020	G GROSS 9 DYS/CHILDCARE/SU	MECOSTA COUNTY TREASUR	TETHER FEES	NOV01-NOV09	12/09/21	90.00	3306
292-000-846.020	N OSBURN 30 DYS/CHILDCARD/	MECOSTA COUNTY TREASUR	TETHER FEES	NOV01-NOV09	12/09/21	300.00	3306
292-000-846.020	M WONCH 30 DYS/CHILDCARE/S	MECOSTA COUNTY TREASUR	TETHER FEES	NOV01-NOV09	12/09/21	300.00	3306
292-000-846.020	A JAQUES 21 DYS/CHILDCARE	MECOSTA COUNTY TREASUR	TETHER FEES	NOV01-NOV09	12/09/21	210.00	3306
			Total For Dept 000			20,724.96	
			Total For Fund 292 CHILD CARE FUND			20,724.96	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	SHERWIN - WILLIAMS	COURTHOUSE/PAINT&PAINT SUPPLIES	1804-5	12/08/21	309.44	258520
			Total For Dept 000			309.44	
			Total For Fund 402 BUILDING IMPROVEMENTS FUND			309.44	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	CITY62/APC BACK UPS PRO REIMBRUSEME	100000578820	12/01/21	159.25	258329
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/SSL CERTIFICATE,COMPTR EQUIP-	0000013111	12/01/21	127.98	258329
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/REPLACEMENT HARD DIRVE/ACCTS	0000013110	12/01/21	53.95	258329
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/VMWARE HORIZON ADVNCD ED	10000579205	12/08/21	5,871.20	258515
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP PROBOOK 450 GB, MMRY MOD	100000579212	12/08/21	3,225.00	258515
			Total For Dept 000			9,437.38	
			Total For Fund 405 CAPITAL EQUIPMENT FUND			9,437.38	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARKS BRD/PER DIEM	DEC02/2021	12/03/21	25.00	258446

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS	540303 PARK COMM/PARKS EMPLYS/DECEM	00236936-1	12/03/21	3,525.00	258450
508-000-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	601110004135141 PARK COM/ PPR,RBBR	2947261961	12/03/21	4.71	258490
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	111.18	258310
508-000-808.000	MEMBERSHIP/DUES	MUSKEGON RIVER WATERSH	PARK COMM/MEMEBERSHIP	DEC02/2021	12/03/21	100.00	258492
508-000-813.000	PROF.&CONTRACT SVCS/NON-EI	DEVOS PLACE ELECTRIC O	PARKS/2022 RV SHOW ELECTRIC	DEC02/2021	12/03/21	60.00	258491
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	112.27	258522
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101/OCT20-NOV18	202341992127	12/03/21	190.58	258433
508-000-852.000	EQUIPMENT MAINTENANCE CONT	NETSMART PLUS	147138-13994 PARKS/NOV20-DEC19	2251244	12/03/21	222.73	258453
508-000-882.000	MARKETING	ELITE SIGNS	PARKS/12X8 REFLECTIVE SIGN&DECALS	4136	12/03/21	280.00	258443
			Total For Dept 000			4,631.47	
Dept 002 BROWER PARK							
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	9900614692-4 PARKS/TRIMPRO PVC BOAR	02921	12/03/21	22.41	258449
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	99006146924 PARKS/TRIMPROP PVC BOAR	02016	12/03/21	44.80	258449
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	0.49	258522
508-002-849.000	GROUNDS MAINTENANCE	ELITE SIGNS	PARKS/12X8 REFLECTIVE SIGN&DECALS	4136	12/03/21	30.00	258443
508-002-849.000	GROUNDS MAINTENANCE	VALMONT COMPOSITE STRU	1-105668 PARK COMM/REFLECTIVE TRL M	620501	12/03/21	698.00	258493
			Total For Dept 002 BROWER PARK			795.70	
Dept 013 SCHOOL SECTION							
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	0.54	258522
			Total For Dept 013 SCHOOL SECTION			0.54	
Dept 022 PARIS PARK							
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	0.49	258522
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232/OCT20-NOV18	202341992129	12/03/21	55.58	258435
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521/OCT20-NOV18	202697943469	12/03/21	68.02	258436
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929/OCT20-NOV18	202341992128	12/03/21	76.03	258437
508-022-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/FISH FOOD	687407	12/03/21	97.90	258430
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927/NOV21-DEC20	0019927112121	12/03/21	134.98	258432
			Total For Dept 022 PARIS PARK			433.00	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	FRONTIER	98938271580302125 PARKS/PHONE	989-382-7158	12/03/21	54.53	258444
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	0.49	258522
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442/OCT22-NOV21	203142907733	12/03/21	40.34	258438
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608/OCT22-NOV21	203142907735	12/03/21	213.55	258439
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155/OCT22-NOV21	204210815680	12/03/21	290.06	258440
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517/OCT22-NOV21	203142907734	12/03/21	64.19	258441
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370/OCT22-NOV21	203409905617	12/03/21	76.03	258442
			Total For Dept 030 MERRILL			739.19	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV08-NOV22	3465	11/24/21	131.57	258310
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/CELLPHONE USAGE/NOV	9894045902	12/08/21	41.72	258522
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848/OCT20-NOV18	202341992126	12/03/21	185.08	258434
			Total For Dept 050 SHOP			358.37	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARKS/OCT23-NOV22	34870945	12/03/21	161.61	258445
			Total For Dept 060 DAVIS BRIDGE PARK			161.61	
			Total For Fund 508 PARK/RECREATION FUND			7,119.88	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS	DEC03/2021	12/09/21	1,410.00	3299
516-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	MC09-013 TREASURER/RICOH MAINT/JUL	1822195	12/01/21	143.66	258325
			Total For Dept 000			1,553.66	
			Total For Fund 516 DELIQUENT TAX REVOLVING			1,553.66	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/WINTER 2021 TAX BILLS	305362	12/08/21	2,357.25	258508
			Total For Dept 000			2,357.25	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			2,357.25	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	NOV23/2021	11/24/21	1,000.00	258315
			Total For Dept 000			1,000.00	
			Total For Fund 653 MAILING DEPARTMENT FUND			1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/DE	001279969533	11/24/21	388.70	258313
			Total For Dept 000			388.70	
			Total For Fund 677 HEALTH BENEFITS INSURANCE FUND			388.70	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDIANCE FINES&TRANSPO	77THDC/NOV21	11/24/21	3,725.76	258295
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRCIT CRT/ORDINANCE FINES&TRNSPR	77THDC/NOV21	11/24/21	41.00	258300
701-000-228.060	DUE TO STATE/PROBATE SHAR	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/NOVEMBER	18THPC/NOV21	12/08/21	2,998.76	258512
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE-OCTOB	551-592842	12/08/21	2,872.00	258514
701-000-228.190	DUE TO STATE APPLICANT FI	STATE OF MICHIGAN	8556 MI54154L2 MC COMM CORR/25 FING	DEC07/2021	12/08/21	1,081.25	258514
701-000-228.200	DUE STATE/CONSERVATION FE	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	225.00	258312
701-000-228.300	DUE STATE/DRIVER LICENS/R	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	150.00	258312
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	2,604.79	258312
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	12/03/21	1,825.42	258451
701-000-228.420	DUE STATE/STATE COURT FUN	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	230.00	258312
701-000-228.420	DUE STATE/STATE COURT FUN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	12/03/21	210.00	258451
701-000-228.420	DUE STATE/STATE COURT FUN	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/NOVEMBER	18THPC/NOV21	12/08/21	177.50	258512
701-000-228.430	DUE STATE/FILIATION FEE	STATE OF MICHIGAN	FILIATION FEE/CHILD PRESTON KUENZEL	CASE#21-25704	12/08/21	50.00	258511
701-000-228.510	2020/TITLE SEARCH FEE/DUE	STATE OF MICHIGAN	REDEMPTION FEES	NOV30/2021	12/08/21	34.00	258513
701-000-228.510	2021/TITLE SEARCH FEE/DUE	STATE OF MICHIGAN	REDEMPTION FEES	NOV30/2021	12/08/21	10,493.00	258513
701-000-228.520	2020/DUE STATE OF MICH-DN	STATE OF MICHIGAN	REDEMPTION FEES	NOV30/2021	12/08/21	9.00	258513
701-000-228.520	2021/DUE STATE OF MICH-DN	STATE OF MICHIGAN	REDEMPTION FEES	NOV30/2021	12/08/21	2,698.00	258513
701-000-228.530	2020/DUE TO STATE/TITLE C	STATE OF MICHIGAN	REDEMPTION FEES	NOV30/2021	12/08/21	11.00	258513
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/NOVEMBER	DEC03/2021	12/03/21	12.00	258452
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	1,015.00	258312
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	12/03/21	200.00	258451
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/NOVEMBER	18THPC/NOV21	12/08/21	200.00	258512
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	150.00	258312
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	12/03/21	50.00	258451
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	4,144.00	258312

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Fund 701 TRUST & AGENCY FUND
Dept 000

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701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	12/03/21	952.00	258451
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/NOVEMBER	18THPC/NOV21	12/08/21	1,169.00	258512
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	8,459.42	258312
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV21	12/03/21	790.54	258451
701-000-228.710	DUE TO LARA - INDIGENT DEI	STATE OF MICHIGAN	DISTRCIT CRT/FILING FEES/NOVEMBER	77TH DC/NOV21	11/24/21	786.80	258312
701-000-230.010	DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/NOVEMBER	49THCC/NOV21	12/09/21	30.00	3304
701-000-230.020	DUE TO DEPT. OF PUBLIC SAI	BIG RAPIDS CITY TREASU	CIRUCUIT COURT/CNA FEES/NOVEMBER	49THCC/NOV21	12/08/21	15.00	258498
701-000-265.000	CLERK%/BONDS PAYABLE-APPEA	MECOSTA COUNTY CLERK	BOND RELEASE/WRIGHT, TAMMY	CASE#20-9923	11/29/21	250.00	3293
701-000-265.000	CLERK%/BONDS PAYABLE-APPEA	MECOSTA COUNTY CLERK	BOND RELEASE/DUBOIS,WYATT	CASE#21-10281	11/29/21	200.00	3294
701-000-265.000	CC,FINES,REST/BONDS PAYABI	MECOSTA COUNTY CLERK	BOND RELEASE/DUBOIS,WYATT	CASE#21-10281	11/29/21	1,240.50	3294
701-000-265.000	CLERK%/BONDS PAYABLE-APPEA	MECOSTA COUNTY CLERK	BOND RELEASE/SCHLANDERER,JAYME	CASE#21-10215	11/29/21	50.00	3295
701-000-265.000	CC,FINES,REST/BONDS PAYABI	MECOSTA COUNTY CLERK	BOND RELEASE/SCHLANDERER,JAYME	CASE#21-10215	11/29/21	450.00	3295
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BROOKS, BRYAN	CASE#15-22779	11/24/21	100.00	258308
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-6353	12/03/21	45.00	258455
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM SHANNON SNIFF	CASE#04-5326	12/03/21	12.50	258456
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	12/03/21	6.25	258457
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE &	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	12/03/21	6.25	258458
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOODS	RESTITUTION FROM GREGORY YOUNG	CASE#02-4974	12/03/21	50.00	258459
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	12/03/21	345.00	258460
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	12/03/21	345.00	258461
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-4830	12/03/21	25.00	258462
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	12/03/21	10.00	258463
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-6390	12/03/21	25.00	258464
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM AMBER ROSE	CASE#13-7687	12/03/21	50.00	258465
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-9810	12/03/21	400.00	258466
701-000-271.000	RESTITUTIONS PAYABLE	DANNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-4032	12/03/21	30.00	258467
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-8318	12/03/21	12.50	258468
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-9755	12/03/21	350.00	258469
701-000-271.000	RESTITUTIONS PAYABLE	STANWOOD BUFFALO AUXIL	RESTITUTION FROM JOANNE LEMIEUX	CASE#06-5799	12/03/21	100.00	258470
701-000-271.000	RESTITUTIONS PAYABLE	RITE AID	RESTITUTION FROM BRENDEN LARIE	CASE#20-10024	12/03/21	175.00	258471
701-000-271.000	RESTITUTIONS PAYABLE	BRIAN DEREVAGE	RESTITUTION FROM DEMARIS JOHNSON	CASE#02-4932	12/03/21	7.50	258472
701-000-271.000	RESTITUTIONS PAYABLE	PROGRESSIVE INSURANCE	RESTITUTION FROM CHAD HUSS	CASE#16-8615	12/03/21	25.00	258473
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM DALLAS HORTER	CASE#18-9568	12/03/21	122.50	258474
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-8106	12/03/21	75.00	258475
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	12/03/21	6.68	258476
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	12/03/21	43.32	258477
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	12/03/21	100.00	258478
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT OF PUB	RESTITUTION FROM DYLAN FUSSMAN	CASE#21-10259	12/03/21	100.00	258479
701-000-271.000	RESTITUTIONS PAYABLE	WEST MICHIGAN CREDIT U	RESTITUTION FROM TAMIKA GILES	CASE#06-5852	12/03/21	20.00	258480
701-000-271.000	RESTITUTIONS PAYABLE	CHIPPEWA HILLS HIGH SC	RESTITUTION FROM ROCKY DEVRIES	CASE#99-47312	12/03/21	100.00	258481
701-000-271.000	RESTITUTIONS PAYABLE	CHARLIE & ANNA PIPP	RESTITUTION FROM TABBER BUSHY	CASE#11-7304	12/03/21	6.25	258482
701-000-271.000	RESTITUTIONS PAYABLE	LISA GEISTER	RESTITUTION FROM CALEB BLONDIA	CASE#21-10132	12/03/21	120.00	258483
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	12/03/21	10.00	258484
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGHTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	12/03/21	10.00	258485
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	12/03/21	5.00	258486
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-8495	12/03/21	6.25	258487
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-8495	12/03/21	6.25	258488
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM DANIEL HARRIS	CASE#11-7187	12/08/21	12.50	258517
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK LEGAL	RESTITUTION FROM CATHRYN CUNDIFF	DEC07/2021	12/08/21	9.50	258519
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM MURAD SHAHID	CASE#10-6732	12/09/21	59.00	3300
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM WILLIAM LENNOX III	CASE#19-9740	12/09/21	20.00	3301
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-8951	12/09/21	3.75	3302
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY COMMUNI	RESTITUTION FROM KATHLEEN HYLTON	CASE#20-9985	12/09/21	225.00	3303

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.020	RESTITUTIONS PAYABLE (PROI	STEVE LOBERT	RESTITUTION FROM DAKOTA JAMES BEEME	553	12/01/21	25.00	258331
701-000-271.020	RESTITUTIONS PAYABLE (PROI	CITIZENS HANOVER INSUR	JUV RESTITUTION FROM DONALD DEVLIEG	CASE#10-4173	12/03/21	10.00	258489
701-000-271.020	RESTITUTIONS PAYABLE (PROI	ST MARY'S PARISH	JUV RESTITUTION FROM JOHN LUCCIO	CASE#17-6395	12/08/21	20.00	258518
701-000-275.000	OVERPAYMENTS OR REFUNDS	PAMELA MCCLELLAND	CLERK/DBA REGISTRATION EAGLE-GUNN P	2021-177	11/24/21	10.00	258319
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA COUNTY TREASUR	2021 SUMMR TAXES RND 2 FORCLSRE AUC	2021/FRC	11/29/21	248.46	3296
701-000-275.000	TAX OVERPAYMENTS & DUP. P	JAN PAVLINEC	OVERPAYMENT OF 2020 PROP TAXES	16-028-008-900	12/01/21	15.00	258336
701-000-285.010	TETHER DEPOSITS PAYABLE	ALEISHA FERGUSON	TETHER DEPOSIT RETURN	NOV29/2021	12/01/21	25.00	258337
701-000-285.010	TETHER DEPOSITS PAYABLE	ZACHARY SCHROEDER	TETHER DEPOSIT RETURN	NOV29/2021	12/01/21	100.00	258338
701-000-285.010	TETHER DEPOSITS PAYABLE	ROBERT SIMMONS	TETHER DEPOSIT RETURN	NOV30/2021	12/01/21	100.00	258339
701-000-285.010	TETHER DEPOSITS PAYABLE	HEATHER BURGESS	TETHER DEPOSIT RETURN	DEC01/2021	12/01/21	100.00	258340
			Total For Dept 000			53,435.20	
			Total For Fund 701 TRUST & AGENCY FUND			53,435.20	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EI	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVCS THROU	210732	11/24/21	1,636.75	258317
801-000-813.000	PROF.&CONTRACT SVCS/NON-EI	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVCS THROUGH	210731	11/24/21	14,595.75	258317
801-000-813.000	PROF.&CONTRACT SVCS/NON-EI	LAVERN YOUNG	PARKS DRAIN/TRAP&REMOVE 3 BEAVERS	OCT11-OCT25/21	12/08/21	180.00	258525
801-000-813.000	PROF.&CONTRACT SVCS/NON-EI	LAVERN YOUNG	COLBY LK DRAIN/TRAP&REMOVE 12 BEAVE	OCT22-NOV01/21	12/08/21	720.00	258525
801-000-813.000	PROF.&CONTRACT SVCS/NON-EI	LAVERN YOUNG	CHIPPEWA LK DRAIN/TRAP& REMOVE 2 BE	NOV08-NOV22/21	12/08/21	170.00	258525
801-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2021	12/09/21	6.89	3307
			Total For Dept 000			17,309.39	
			Total For Fund 801 DRAIN FUND			17,309.39	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
		Fund Totals:					
			Fund 101 GENERAL OPERATING FUND			193,045.59	
			Fund 210 EMERGENCY MEDICAL SERVICES			46,104.54	
			Fund 211 MEDICAL FIRST RESPONDERS			1,785.16	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,191.45	
			Fund 215 FRIEND OF THE COURT FUND			9,087.21	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.74	
			Fund 232 REMONUMENTATION GRANT FUND			1,050.00	
			Fund 249 BUILDING DEPARTMENT			5,832.90	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			10,274.29	
			Fund 264 JAIL MAINTENANCE FUND			1,435.82	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,697.85	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.48	
			Fund 269 LAW LIBRARY FUND			2,291.06	
			Fund 273 COMMISSION ON AGING MEALS			6,680.70	
			Fund 274 COMMISSION ON AGING FUND			13,723.93	
			Fund 289 SECONDARY ROAD PATROL FUND			124.56	
			Fund 292 CHILD CARE FUND			20,724.96	
			Fund 402 BUILDING IMPROVEMENTS FUND			309.44	
			Fund 405 CAPITAL EQUIPMENT FUND			9,437.38	
			Fund 508 PARK/RECREATION FUND			7,119.88	
			Fund 516 DELIQUENT TAX REVOLVING			1,553.66	
			Fund 646 EQUALIZATION REVOLVING FUND			2,357.25	
			Fund 653 MAILING DEPARTMENT FUND			1,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			388.70	
			Fund 701 TRUST & AGENCY FUND			53,435.20	
			Fund 801 DRAIN FUND			17,309.39	
			Total For All Funds:			413,083.14	

CP 7-2a

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING DECEMBER 16, 2021

# of Invoices:	**160**	**TOTALS:**	**$291,399.78**
# of Credit Memos:	**0**	**TOTALS:**	--
160 INVOICES TOTALING:			**$291,399.78**

160 INVOICES TOTALING: $291,399.78 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---		--- TOTALS BY DEPT/ACTIVITY ---	
101 - GENERAL OPERATING FUND	36,534.62	000 -	254,805.16
210 - EMERGENCY MEDICAL SERVICES	211,276.72	101 - BOARD OF COMMISSIONERS	235.57
211 - MEDICAL FIRST RESPONDERS	11,298.18	131 - 49TH CIRCUIT COURT	30.55
214 - DISTRICT COURT CASEFLOW MANAGEMENT	156.08	136 - 77TH DISTRICT COURT	81.61
215 - FRIEND OF THE COURT FUND	777.22	148 - 18TH PROBATE COURT	625.00
249 - BUILDING DEPARTMENT	3,378.19	149 - PROBATE COURT JUVENILE DIVISION	2,829.50
260 - MICHIGAN INDIGENT DEFENSE COMMSSION FUND	11,814.87	151 - CIRCUIT COURT PROBATION	215.19
269 - LAW LIBRARY FUND	340.20	153 - DISTRICT COURT PROBATION	28.25
273 - COMMISSION ON AGING MEALS	706.04	215 - COUNTY CLERK	79.91
274 - COMMISSION ON AGING FUND	1,022.94	235 - MIMEO & PHOTOCOPY	217.50
292 - CHILD CARE FUND	12,034.72	265 - COURTHOUSE/BLDG/GROUNDS	7,642.79
402 - BUILDING IMPROVEMENTS FUND	2,000.00	267 - PROSECUTING ATTORNEY	82.86
292 - CHILD CARE FUND	3,419.86	301 - SHERIFF'S DEPARTMENT	4,270.31
508 - PARK/RECREATION FUND	106.92	302 - LAW ENFORCEMENT/ROAD PATROL	2,811.65
517 - AUDIT OF PRINCIPAL RESIDENCE EXEMPTION	690.00	426 - CIVIL DEFENSE	79.90
701 - TRUST & AGENCY FUND	383.12	430 - ANIMAL CONTROL	29.99
		648 - MEDICAL EXAMINER	15,706.09
		681 - VETERANS' BURIAL SERVICES	1,200.00
		721 - PLANNING COMMISSION	367.95

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 109 MILES-5 TWP MTGS	NOV04-DEC02/21	12/16/21	61.04	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 63 MILES/MEETINGS	NOV29/2021	12/16/21	35.28	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 160 MILES	NOV17-NOV22	12/16/21	89.60	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BRD OF COMM/ EMS DIRCTR AD	NOV01-NOV30/21	12/16/21	49.65	
			Total For Dept 101 BOARD OF COMMISSIONERS			235.57	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	W CLEMONS-13 PGS & 2 COPIES	CASE#21-10274	12/16/21	30.55	
			Total For Dept 131 49TH CIRCUIT COURT			30.55	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/LABELS,TAPE, POST IT	2288659-0	12/16/21	81.61	
			Total For Dept 136 77TH DISTRICT COURT			81.61	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	S KARNES/EVIDETIARY HEARING	DEC07/2021	12/16/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	B GUMMO/EVIDENTIARY HEARING	18THPC/21-2274	12/16/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A CHRZANOWSKI/EVIDENTIARY HEARING X	18THPC/15-897	12/16/21	250.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R MAREK/EVIDENTIARY HEARING	18THPC/07-174	12/16/21	125.00	
			Total For Dept 148 18TH PROBATE COURT			625.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	S TACEY/RESLVD,HEARINGS,COPIES	49CCFAM/21-6696	12/16/21	350.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	G GROSS/RSLVD,2 PETITIONS,COPIES	49CCFAM/21-6676	12/16/21	400.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D BOULIS/RSLVD,2 PETITIONS,HRNGS,CO	49CCFAM/21-6687	12/16/21	475.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M WONCH/RSLVD,HRNGS,COPIES	49CCFAM/21-6704	12/16/21	352.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A KARAKULA/RSLVD,COPIES	49CCFAM/21-6697	12/16/21	200.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D RICE/HRNGS&COPIES	49CCFAM/18-6451	12/16/21	75.50	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K WILSON/VISIT & HEARING	49CCFAM/20-6662	12/16/21	125.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M SNYDER/RESOLVED	49THFAM/21-6724	12/16/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/HEARINGS HELD PRIOR TO TRIAL	49CCFAM/19-6523	12/16/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	B CHAPMAN/BILLING ERRORS FROM PAST	49CCFAM/20-6628	12/16/21	25.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E MARCINKEWCIZ/RESOLVED	49CCFAM/21-6720	12/16/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINRS/RESLVD,MEETINGS	49CCFAM/21-6732	12/16/21	350.00	
			Total For Dept 149 PROBATE COURT JUVENILE DIVISIO			2,829.50	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/TONER,FOLDER	2293896-0	12/16/21	215.19	
			Total For Dept 151 CIRCUIT COURT PROBATION			215.19	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC/REMVBL MOUNTING STRIP	2290363-0	12/16/21	5.05	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC/ADV 8 OZ PUMP	2289963-0	12/16/21	23.20	
			Total For Dept 153 DISTRICT COURT PROBATION			28.25	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/2 HOLE PUNCH,FILES,PAPE	2291738-0	12/16/21	32.87	
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 84 MILES/DIST2 CLRKS MEET	NOV29/2021	12/16/21	47.04	
			Total For Dept 215 COUNTY CLERK			79.91	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSSNRS/PAPER 2 CT	2291118-0	12/16/21	72.50	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSHNRS/PAPER	2294136-0	12/16/21	145.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
			Total For Dept 235 MIMEO & PHOTOCOPY			217.50	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/FLUSH VALVES AND PARTS	6069188	12/16/21	495.80	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098/AIR FILTERS-PLEATED	24787	12/16/21	268.90	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	COURTHOUSE/HUSQVARNA STROKE OIL PK	46841	12/16/21	20.99	
101-265-849.000	GROUNDS MAINTENANCE	INTEGRITY BUSINESS SOL	58069 BRD OF COMMSHNRS/SALT 50# BAG	2294085-0	12/16/21	559.60	
101-265-870.000	BUILDING REPAIR/MAINT.	A LOT A CLEAN	COURTHOUSE/WINDOW CLEANING/EXTERIOR	330639	12/16/21	1,875.00	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION,	COURTHOUSE/INSTALL EXHAUST FAN	16279	12/16/21	2,837.50	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	OG-700/CAT 3 FULL LOAD TESTNG UNIT1	85769	12/16/21	1,585.00	
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			7,642.79	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FOLDER FILES	2289574-0	12/16/21	15.98	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JONATHAN PETERSON	REIMBURSE 48 MILES TO & FROM NEWAYG	NOV24/2021	12/16/21	26.88	
101-267-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PROSECUTOR/PRE-EPLYMNT DRUG SCREEN	718628	12/16/21	40.00	
			Total For Dept 267 PROSECUTING ATTORNEY			82.86	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TAPE	2291111-0	12/16/21	19.98	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2289535-0	12/16/21	37.09	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TRSH BAGS	2289579-1	12/16/21	73.75	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS,TP,TRSH BAGS, DEODO	2291125-0	12/16/21	672.34	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWLS, TP, TRSH BAGS,SOA	2289579-0	12/16/21	763.62	
101-301-750.000	BADGE,NAMEPLATE/UNIFORMS &	CLAY VOGEL	REIMBURSE EQUIPMENT ALLOWANCE	416758	12/16/21	144.50	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEES	Q4-100034176	12/16/21	1,631.37	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	SHERIFF/LAB SERVICES/OCTOBER 2021	59394	12/16/21	33.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/SENJA GRIGSBY TRAMSPORT	CALL#2021-5343	12/16/21	127.95	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/SENJA GRIGSBY TRANSPORT	CALL#20214598	12/16/21	130.30	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098/AIR FILTERS-PLEASTED/SHERIFF O	24786	12/16/21	165.12	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	116381 SHERIFF/10-40# BAG SALT	69927TK	12/16/21	84.50	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/13-40# CUBE SALT	71449TK	12/16/21	108.35	
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 SHERIFF/REPLACEMENT LIGHTS	S4953388.001	12/16/21	19.49	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/NOVEMBERS UNIFORM CLEANING	1873	12/16/21	258.95	
			Total For Dept 301 SHERIFF'S DEPARTMENT			4,270.31	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	CASEY NEMETH	REIMBURSE EQUIPMENT ALLOWANCE	NOV29/2021	12/16/21	1,000.00	
101-302-730.000	SPRNGFLD SAINT VICTOR/POLI	MIKE MOHR	REIMBURSE EQUIPMENT ALLOWANCE	12332	12/16/21	1,000.00	
101-302-750.000	ESSNTL FUTURA,LEGGING/UNIF	KAREN HARD	REIMBURSE EQUIPMNET ALLOWANCE	NOV29/2021	12/16/21	212.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2017 CHRGR OIL CHANGE	15456	12/16/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR OIL CHANGE	154663	12/16/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR OIL CHANGE	154718	12/16/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/OIL CHANGE	154663	12/16/21	29.99	
101-302-854.000	OIL CHNGE,EXTRA OIL/VEHICL	BIG RAPIDS PENNZOIL	SHERIFF/2019 TAHOE/PLTNM SYNTH,AIR	154791	12/16/21	50.98	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE/OIL CHANGE	154814	12/16/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/22 CAR WASHES	5	12/16/21	145.80	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/5410 CHARGR/TOW FRM MPL ST	21-1129-12641	12/16/21	65.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/5410 DODGE CHRGR TOW	21-1125-12566	12/16/21	97.00	
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/HEADLIGHT CAPSULE	5663-303093	12/16/21	28.49	
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2019 CHRGR WIPER BL	5663-303524	12/16/21	31.53	
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2020 TAHOE WIPER BL	5663-303759	12/16/21	30.90	
			Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL			2,811.65	

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Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	530975 BROCKETTE/SURFACE PWR SUPPLY	10000578565	12/16/21	79.90	
			Total For Dept 426 CIVIL DEFENSE			79.90	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2010 RAM-ANML CNTRL/OIL CHA	154877	12/16/21	29.99	
			Total For Dept 430 ANIMAL CONTROL			29.99	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATION/STEVEN DAVY,REBECC	DEC06/2021	12/16/21	687.80	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATION/MARTINSON,FORD	NOV12-NOV19/21	12/16/21	363.04	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATION/LAING/DONNIE	NOV30/2021	12/16/21	136.28	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	MEDICAL ADMINISTRATIVE SRVC/3RD QTR	JUL-SEPT/2021	12/16/21	10,473.11	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/AFTON,HOLMES	NO01/2021	12/16/21	441.36	
101-648-889.000	AUTOPSYS	NMS	MDICAL EXAMINER/LABS-SHOE,REYNOLD	DEC06/2021	12/16/21	222.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/BILLIGAN,BRIAN	DEC05/2021	12/16/21	3,382.50	
			Total For Dept 648 MEDICAL EXAMINER			15,706.09	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	BEVERLY BOTTOMLEY	VET BURIAL/SPOUSE/GALE L BOTTOMLEY	DOD: 10-02-2021	12/16/21	300.00	
101-681-833.000	VETERANS BURIALS	DIANNA L ARSENAULT	VET BURIAL/AUNT/ELLA JEAN IKI	DOD:05-09-2021	12/16/21	300.00	
101-681-833.000	VETERANS BURIALS	JEANNETTE STEVENS	VET BURIAL/SPOUSE/CLINTON ALBERT ST	DOD: 06-25-2021	12/16/21	300.00	
101-681-833.000	VETERANS BURIALS	KAMALA ROBINSON	VET BURIAL/FRIEND/JACQUELINE WALSH	DOD:11-01-2021	12/16/21	300.00	
			Total For Dept 681 VETERANS' BURIAL SERVICES			1,200.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	DEC06/2021	12/16/21	25.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	DEC06/2021	12/16/21	25.00	
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	DEC07/2021	12/16/21	25.00	
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/STORAGE BOXES	2289749-0	12/16/21	149.36	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	DEC06/2021	12/16/21	15.68	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	DEC06/2021	12/16/21	23.52	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	DEC07/2021	12/16/21	19.04	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUB NOTICE ZBA ME	NOV01-NOV24/21	12/16/21	70.95	
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZONING/3 CAR WASHES	3	12/16/21	14.40	
			Total For Dept 721 PLANNING COMMISSION			367.95	
			Total For Fund 101 GENERAL OPERATING FUND			36,534.62	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERY COIN BUTTON	2289267-1	12/16/21	13.50	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMVL/4TH (	4010565851	12/16/21	523.11	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	ZOLL MEDICAL CORPORATI	143304 EMS/RESQPOD LTD 10	3405477	12/16/21	1,242.00	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BOOTS,NAME TAG,PRKA,SHIRT,PANTS	233	12/16/21	2,011.45	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLOY PHYSICAL-LALONDE&SPR	LE-1345898-6085	12/16/21	465.00	
210-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SUE MORNINGSTAR	EMS/CONTRACTED BILLING SRVCS/10.75	DEC06/2021	12/16/21	236.50	
210-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BRD OF COMM/ EMS DIRCTR AD	NOV01-NOV30/21	12/16/21	100.00	
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON & BILLING/NOVEM	NOV08-NOV30/21	12/16/21	487.70	
210-000-854.000	INSPECTN&OIL CHANGE/VEHICL	QUALITY CAR & TRUCK RE	EMS/REAR AXEL,DOOR SEALS,MNT&BAL 6 '	0102029	12/16/21	2,726.86	
210-000-854.000	INSPCTNS&OIL CHANGE/VEHICL	QUALITY CAR & TRUCK RE	EMS/REPLACE CATLYTC CONVRTR,MNT&BAL	0101960	12/16/21	3,132.02	
210-000-855.000	SOFTWARE MAINTENANCE CONTR	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING/SCHEDULIN	17605	12/16/21	321.85	
210-000-861.000	LAUNDRY	PETE'S CLEANERS	EMS/NOVEMBER UNIFORM CLEANINGS	1876	12/16/21	39.00	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/NOV	234570	12/16/21	50.00	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-905.000	REFUNDS	JULIE CREIGHTON	PATIENT OVERPAID	CALL#2021-1356	12/16/21	214.66	
210-000-970.000	CAPITAL IMPROVEMENTS	DAJ ELECTRIC LLC	EMS/INSTALL GENERATOR/STA 2	2638	12/16/21	1,181.79	
210-000-970.000	CAPITAL IMPROVEMENTS	KODIAK EMERGENCY VEHIC	EMS/BRUAN TYPE III AMBULANCE	211698	12/16/21	188,897.40	
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHIC	EMS/MONITOR MOUNTS AND INSTALLATION	2874	12/16/21	9,633.88	
			Total For Dept 000			211,276.72	
			Total For Fund 210 EMERGENCY MEDICAL SERVICES			211,276.72	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EN	CITY OF BIG RAPIDS TRE	MFR RUNS SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	4,392.43	
211-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FORK TOWNSHIP RESCUE	MFR RUNS/SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	1,174.45	
211-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MECOSTA TOWNSHIP	MFR RUNS SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	704.67	
211-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MILLBROOK-ROLLAND TWP	MFR RUNS SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	164.42	
211-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MORLEY AREA RESCUE DEP	MFR RUNS SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	1,268.40	
211-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MORTON TOWNSHIP FIRE R	MFR RUNS SEPTMEBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	2,724.72	
211-000-813.000	PROF.&CONTRACT SVCS/NON-EN	WHEATLAND TOWNSHIP RES	MFR RUNS/SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	869.09	
			Total For Dept 000			11,298.18	
			Total For Fund 211 MEDICAL FIRST RESPONDERS			11,298.18	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59332 SOB CRT/CERT SEALS,BNDR	2281212-0	12/16/21	35.90	
214-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59332 SOB CRT/FOLDERS,PORTFOLIO	59332	12/16/21	120.18	
			Total For Dept 000			156.08	
			Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI			156.08	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/ENVLPS,BUSCRD HLDR,PPR,ST	2293779-0	12/16/21	209.21	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/CALENDAR,PPR,FLG POST ITS	2291729-0	12/16/21	568.01	
			Total For Dept 000			777.22	
			Total For Fund 215 FRIEND OF THE COURT FUND			777.22	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/STORAGE BOXES	2289749-0	12/16/21	448.09	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	GERALD ANTOR	BLDG&ZON/28 CONTRACTED PLUM&MECH IN	NOV23-DEC07/21	12/16/21	1,461.60	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MICHAEL CALIFF	BLDG&ZON/32 CONTRACTED ELECTRIC INS	NOV23-DEC07/21	12/16/21	1,468.50	
			Total For Dept 000			3,378.19	
			Total For Fund 249 BUILDING DEPARTMENT			3,378.19	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	J DEAN/RSLVD,PRESENT,INTL INTRVW,CO	49THCC/21-12325	12/16/21	447.75	
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	R GRODY/RSLVD,PRESENT,INTL INTRVW	49THCC/21-10131	12/16/21	452.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	S GRIGSBY/RSLVD,LGL ASST,PRESENT,ML	49THCC/21-10322	12/16/21	658.50	
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	N CARRIER/PROBATION VIOLATION2 HRS	49THCC/21-10188	12/16/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	B BRANDAU/RSLVD, INTL INTRVW	49THCC/20-52427	12/16/21	268.50	
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	B BRANDAU/RSLVD,INTL INTRVW,COPIES	49THCC/20-52426	12/16/21	269.25	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND						
Dept 000						
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WELDER/RSLVD,PRESENT,MLPTL CNTS,I	49THCC/21-10284	12/16/21	620.25
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MACKENZIE/RSLVD,PRE-SENT,MLTPL CN	49THCC/21-10252	12/16/21	617.75
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	B HUBBARD/HAB. OFFENDER, COPIES,INT	49THCC/20-10058	12/16/21	521.90
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	B BIGELOW/PROBATION VIOLATION,COPIE	49THCC/21-10078	12/16/21	150.30
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D HALL/RSLVD,PRESENT,MLTPL CNTS,INT	49THCC/21-10172	12/16/21	610.00
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D HALL/RSLVD,PRESENT,INTL INTRVW	49THCC/21-10230	12/16/21	440.00
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N ZETTY/PROBATION VIOLATION	49THCC/21-10185	12/16/21	70.00
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M FOSTER/PROB VIOLATION,PRESENT,INT	49THCC/20-10053	12/16/21	205.00
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B ROUTLEY-GARRETT/RSLVD,PRESENT,INT	49THCC/21-10245	12/16/21	440.00
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A RIGGS/PRESENT,PROB VIOLATION, INT	49THCC/19-9776	12/16/21	240.00
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	E BUSETA/RSLVD,PRESENT,INTL INTRVW	49THCC/21-10247	12/16/21	440.00
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	77TH DC/INDIGENT DEFENSE ARRAIGNMEN	NOV08-DEC03/21	12/16/21	4,950.00
260-000-817.020	DISTRICT COURT APPOINTED A	ERIN CARRIER	77THDC/21-53672HUTCHINSON&21-53667K	NOV29/2021	12/16/21	273.67
			Total For Dept 000			11,814.87
			Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM			11,814.87
Fund 269 LAW LIBRARY FUND						
Dept 000						
269-000-830.000	CRM JRY INST,CIV JRY INST,	ICLE	106655/LAW LIBRARY SUBSCRIPTION-12	2014502020SM	12/16/21	340.20
			Total For Dept 000			340.20
			Total For Fund 269 LAW LIBRARY FUND			340.20
Fund 273 COMMISSION ON AGING MEALS						
Dept 000						
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 16 VOLUNTEER MILES	NOV/2021	12/16/21	8.96
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 36 VOLUNTEER MILES	NOV/2021	12/16/21	20.16
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 259 VOLUNTEER MILES	NOV/2021	12/16/21	145.04
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 14 VOLUNTEER MILES	NOV/2021	12/16/21	7.84
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 45.4 VOLUNTEER MILES	DEC03/2021	12/16/21	25.42
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 240 VOLUNTEER MILES	NOV/2021	12/16/21	134.40
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	NOV/2021	12/16/21	112.00
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 206 VOLUNTEER MILES	NOV/2021	12/16/21	115.36
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 116 VOLUNTEER MILES	NOV/2021	12/16/21	64.96
273-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	122300 COMM ON AGING/VAN18 HAZMAT D	141869	12/16/21	71.90
			Total For Dept 000			706.04
			Total For Fund 273 COMMISSION ON AGING MEALS			706.04
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COMM ON AG/STICKIE NTS,S	8064405161	12/16/21	45.95
274-000-773.000	GLOVES/SUPPLIES/MINOR EQUI	STAPLES	DET1019751 COMM ON AG/STICKIE NTS,S	8064405161	12/16/21	181.64
274-000-813.000	PROF.&CONTRACT SVCS/NON-EN	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASS X8	NOV1-NOV29	12/16/21	200.00
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COMM ON AGING/VAN 19 OIL CHANGE	564991	12/16/21	60.10
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COMM ON AGING/VAN 20 BRAKES	564899	12/16/21	475.15
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COMM ON AGING/VAN 21INSPECTN & OIL	564820	12/16/21	60.10
			Total For Dept 000			1,022.94
			Total For Fund 274 COMMISSION ON AGING FUND			1,022.94
Fund 292 CHILD CARE FUND						
Dept 000						

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	NOV01-NOV24/PRIV AGEN INST	OTTAWA COUNTY	1091961/E FRANKLIN PLACEMENT/NOV01-:	111120	12/16/21	4,485.00	
292-000-845.000	NOV24-NOV30/PRIV AGEN INST	OTTAWA COUNTY	1091961/E FRANKLIN PLACEMENT/NOV01-:	111120	12/16/21	1,225.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	OTTAWA COUNTY	1091961/H FEYERABEND/NOV01-NOV30	111120	12/16/21	5,250.00	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION/JOV16-NOV30	DOMINIC/NOV21	12/16/21	120.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	BOULIS/HOME DETENTION/JOV16-NOV30	DOMINIC/NOV21	12/16/21	168.00	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/NOV16-NOV18	KAVION/NOV21	12/16/21	36.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	EVANS/HOME DETENTION/NOV16-NOV18	KAVION/NOV21	12/16/21	36.96	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	NELSON/HOME DETENTION/NOV16-NOV30	JACK/NOV21	12/16/21	72.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	NELSON/HOME DETENTION/NOV16-NOV30	JACK/NOV21	12/16/21	36.96	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	OSBORN/HOME DETENTION/NOV16-NOV30	NOAH/NOV21	12/16/21	120.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	OSBORN/HOME DETENTION/NOV16-NOV30	NOAH/NOV21	12/16/21	369.60	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	WONCH/HOME DETENTION/NOV26-NOV30	MICHAEL/NOV21	12/16/21	48.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	WONCH/HOME DETENTION/NOV26-NOV30	MICHAEL/NOV21	12/16/21	67.20	
			Total For Dept 000			12,034.72	
			Total For Fund 292 CHILD CARE FUND			12,034.72	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	OLSSON CONCRETE CONSTR	SERVICES BLDG/SIDEWALK CONCRETE	11292021	12/16/21	2,000.00	
			Total For Dept 000			2,000.00	
			Total For Fund 402 BUILDING IMPROVEMENTS FUND			2,000.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
		Fund Totals:					
			Fund 101 GENERAL OPERATING FUND			36,534.62	
			Fund 210 EMERGENCY MEDICAL SERVICES			211,276.72	
			Fund 211 MEDICAL FIRST RESPONDERS			11,298.18	
			Fund 214 DISTRICT COURT CASEFLOW MANA			156.08	
			Fund 215 FRIEND OF THE COURT FUND			777.22	
			Fund 249 BUILDING DEPARTMENT			3,378.19	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,814.87	
			Fund 269 LAW LIBRARY FUND			340.20	
			Fund 273 COMMISSION ON AGING MEALS			706.04	
			Fund 274 COMMISSION ON AGING FUND			1,022.94	
			Fund 292 CHILD CARE FUND			12,034.72	
			Fund 402 BUILDING IMPROVEMENTS FUND			2,000.00	
			Total For All Funds:			291,339.78	

CP 12-1

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

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

PRESENT: Tom O'Neil – Chair, Wendy Nystrom, Marilynn Bradstrom, Sheriff Miller, Undersheriff Williams, Capt. Wood, Lt. Danielson, and Paul Bullock.

SHERIFF'S REPORT:

- Human Trafficking Sting: The Sheriff's Office, and several other agencies, conducted a human trafficking sting last night. 3 males were arrested as a result of the operation.
- Staff Composite Photo: The composite is in and turned out very well.
- Activity: The Sheriff provided a short briefing on activity in the last month.
- Promotion: Dep. Victor Van der Tol has been promoted to Road Patrol Sergeant.

UNDERSHERIFF'S REPORT: NONE

MARINE PATROL:

- Lt. Danielson provided the annual marine report.

JAIL ADMINISTRATOR'S REPORT:

- Inmate/Attorney/Court Communications: Capt. Wood advised the Committee of a need for a second fixed polycom device in the jail due to the large number of remote consultations necessary during the pandemic. **The Committee will recommend to the Board that the purchase of one polycom installation be approved for the jail at a cost of $2,656.01 from Capital Equipment.**

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:25 AM

NEXT MEETING: January 5, 2022 at 10:00 AM Location: Conf Rm F and Zoom 608 971 9153

CP 13-1

"Menominee County – Where the Best of Michigan Begins"

MENOMINEE COUNTY BOARD OF COMMISSIONERS

Menominee County Courthouse
839 10th Avenue
Menominee, MI 49858
www.menomineecounty.com

Jason Carviou – County Administrator
Sherry DuPont – Administrative Assistant
Telephone: (906) 863-7779 or 863-9648
Fax: (906) 863-8839

RESOLUTION – 2021-25

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 rebuild by strategically investing in our residents, entrepreneurs, businesses, and communities; and

WHEREAS, Michigan will receive more than $10 billion in fiscal recovery aid, with the 83 counties receiving $1.9 billion collectively in American Rescue Plan funds; and

WHEREAS, the State of Michigan will receive more than $6.5 billion, cities and larger townships will receive a total of $1.8 billion collectively, and non-entitlement communities (smaller units) will receive approximately $644 million in American Rescue Plan funds; and

WHEREAS, eligible expenditures include loss revenue reimbursements, investment in water, sewer, and broadband infrastructure, economic development, individual and business assistance programs, emergency personnel costs, and other costs associated to the pandemic; and

WHEREAS, the Michigan Association of Counties is working on a match program that would leverage the American Rescue Plan funds received by the State, counties, and local governments to achieve the maximum benefit of this once in a generation funding; and

WHEREAS, a partnership leveraging American Rescue Plan funds received at the State, county, local level is the best approach to achieve common goals and objectives, and to strategically invest the American Rescue Plan funds in truly transformational way for our communities; and

WHEREAS, this comprehensive approach to leverage the American Rescue Plan funding will provide an opportunity to focus our resources in five key areas – water, sewer, and broadband infrastructure, local capacity and fiscal stability, housing and community development, comprehensive economic development, and public health and safety – all key focuses for transformational change in our communities.

NOW, THEREFORE, BE IT RESOLVED, that the Menominee County Board of Commissioners hereby supports the efforts by the Michigan Association of Counties to create a matching program that leverages the American Rescue Plan funding in the State of Michigan for the optimal use to benefit our resident and communities.

BE IT FURTHER RESOLVED, that the Menominee County Board of Commissioners encourages the Michigan State Legislature to support this effort to provide truly transformational change for our communities in the State of Michigan.

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to Governor Whitmer, Senator McBroom, Representative LaFave, the Michigan Association of Counties, and to every County in the State of Michigan.

Roll call vote: AYES: 7 NAYS: 0

RESOLUTION DECLARED ADOPTED.

William Cech, Vice Chairman

11/9/21
Date

STATE OF MICHIGAN)
) ss.
COUNTY OF MENOMINEE)

I hereby certify that the foregoing is a true and complete copy of **Resolution 2021-25** adopted by the County Board of Commissioners at a regular meeting held on **November 9, 2021,** and I further certify that the public notice of such meeting was given as provided by law.

Marc Kleiman, Menominee County Clerk

CP 13-2

OGEMAW COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO OPPOSE SENATE BILL 597 AND SENATE BILL 598

RESOLUTION NUMBER 21-152
ADOPTED NOVEMBER 23, 2021

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

WHEREAS, Au Sable Valley Community Mental Health Authority is a community mental health authority of the County of Ogemaw, organized under the terms of Section 204(a) of the Michigan Mental Health Code (the Code), (MCL330.1204[a]); and

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

WHEREAS, the Au Sable Valley Community Mental Authority has demonstrated such willingness and capacity to providea broad array of innovative, cutting edge, community mental health services for many years and is properly certified as a community mental health services program under the terms of Section 232(a) of theCode (MCL330.1232[a]).

THEREFORE, BE IT RESOLVED that the Ogemaw County Board of Commissioners strongly urges its State Senate and House of Representatives to oppose Senate Bill 597 and Senate Bill 598 which would privatize the public mental health system and essentially eliminate the public safety net.

BE IT FURTHER RESOLVED that the Ogemaw County Board of Commissioners supports the Au Sable Valley Community Mental Authority as a public behavioral health system that provides necessary community safety net services and supports.

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Representative Daire Rendon, Senator Curt VanderWall, Michigan Department of Health and Human Services Director Elizabeth Hertel, Behavioral Health and Developmental Disabilities Administration Deputy Director Dr. George Mellos, Michigan Association of Counties and to the Clerk of each County in the State of Michigan.