

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**MORNING SESSION – 10:00 A.M.**

**January 6, 2022**

**AGENDA**

**1. CALL TO ORDER & QUORUM: County Clerk Presiding**

Marilynn Bradstrom \_\_\_\_\_  
District 1

Jerrilynn Strong \_\_\_\_\_  
District 2

Linda Howard \_\_\_\_\_  
District 3

Ray Steinke \_\_\_\_\_  
District 4

Thomas O'Neil \_\_\_\_\_  
District 5

Wendy Nystrom \_\_\_\_\_  
District 6

Bill Routley \_\_\_\_\_  
District 7

**2. ELECTION OF CHAIR**

**3. ELECTION OF VICE-CHAIR**

**4. SEAT SELECTION**

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

**6. APPROVAL OF MINUTES**

1. Board Minutes - December 16, 2021

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

**8. UNFINISHED BUSINESS:**

**9. NEW BUSINESS:**

1. MDOT FY 2023 Grant Application – COA
2. Position Opening – COA
3. District Health Department #10 Lease Agreement

**10. FINANCIAL MATTERS:**

Pre-approved Bills: \$846,726.14  
Non-approved Bills: \$107,768.03

**11. COMMITTEE REPORTS:**

**12. ADMINISTRATORS REPORT:**

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

**14. COMMUNICATIONS:**

1. Mecosta-Osceola DHHS Meeting – November 23, 2021
2. Mecosta County DHHS Meeting – November 23, 2021
3. Mecosta-Osceola DHHS Meeting – December 21, 2021
4. Mecosta County DHHS Meeting – December 21, 2021

**15. MINUTES & REPORTS:**

1. Drain Committee Minutes – December 8, 2021
2. Building and Zoning – December 16, 2021
3. EMS – December 16, 2021
4. Finance

**16. RESOLUTIONS:**

1. Eaton County Resolution #21-12-125

**17. MISCELLANEOUS & ANNOUNCEMENTS:**

**18. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

**MECOSTA COUNTY BOARD OF COMMISSIONERS****DECEMBER 16, 2021****UNAPPROVED**

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

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

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

**REVIEW & APPROVAL OF AGENDA – ADDITIONS:**

J. Strong moved to approve the Agenda with the addition of New Business 6.3 – Prosecuting Attorney's Office Vacancy. W. Nystrom seconded; motion carried.

**APPROVAL OF MINUTES:**

L. Howard moved to approve the December 2, 2021 Budget Hearing and Board Minutes as presented. W. Routley seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:****6.1 BOARD APPOINTMENTS 2022****Area Agency on Aging – 1 position, 2-year term**

J. Strong moved to appoint Sharon Bongard to the Area Agency Board for a 2-year term. W. Routley seconded; motion carried.

**Public Works Department – 3 positions, 3-year terms**

J. Strong moved to appoint John Currie and Joe Bechaz to the Dept. of Public Works Board for 3-year terms. Further the 3<sup>rd</sup> position be tabled to seek further interest. W. Routley seconded; motion carried.

**Planning Commission – 3 positions, 3-year terms**

J. Strong moved to appoint Richard Hatkowski, William Routley and Bill Stanek to the Planning Commission for 3-year terms. W. Nystrom seconded; motion carried.

**Building Authority – 2 positions, 3-year terms**

J. Strong moved to appoint Paul Bullock and Mindy Taylor to the Dept. of Public Works Board for 3-year terms. L. Howard seconded; motion carried.

**Brownfield Re-Dev Authority – 2 positions, 3-year terms; 1 partial-term position**

J. Strong moved to appoint John Currie and Marilynn Bradstrom to the Brownfield Re-Dev Authority for 3-year terms. Further, the partial-term position, ending 12/31/22, be tabled to seek further interest. W. Routley seconded; motion carried.

**Commission on Aging – 5 positions, 3-year terms**

W. Routley moved to appoint Glenn Norton, Linda LaLonde, Jerrilynn Strong, Mary Bechaz and Sharon Bongard to the Commission on Aging Board for 3-year terms. J. Strong seconded; motion carried.

**Zoning Appeal Board – 1 position, 3-year term**

W. Routley moved to appoint Roger Carroll to the Zoning Appeal Board for a 3-year term. J. Strong seconded; motion carried.

**Building Board of Appeals – 1 position, 2-year term**

W. Routley moved to appoint Roger Carroll to the Building Board of Appeals for a 2-year term. J. Strong seconded; motion carried.

**Parks Commission - 2 positions, 3-year terms**

Upon roll call vote, Bill Stanek received 5 votes, Randy Maxwell received 2 votes, Dan Farrow received 4 votes and Jerrilynn Strong received 1 vote; Bill Stanek and Dan Farrow to serve on the Parks Commission for 3-year terms.

**Veterans Affairs Board – 1 position, 4-year term**

This board vacancy is tabled to seek further interest.

**6.2 PER DIEM CHANGE PROPOSAL**

J. Strong moved to adopt the proposed Per Diem Policy Revision, raising the per diem to \$50/per meeting with a maximum of 3 per diems in any one 24-hour period, effective January 1, 2022. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**6.3 PROSECUTING ATTORNEY'S OFFICE VACANCY**

J. Strong moved to approve the Prosecuting Attorney's request to fill the vacancy of Senior Legal Assistant – Child Support Specialist. W. Routley seconded; motion carried.



**FINANCIAL MATTERS:**

**Investment Recommendation – County Treasurer**

J. Strong reported the Finance Committee concurred with the County Treasurer's recommendation to invest \$10,000,000 in ladder investments.

**Equipment Request/Sheriff Office – Sheriff**

J. Strong moved that a request from Sheriff Miller to equip 2 Detective cars and 2 Admin cars with 800 Mhz radios at a total cost of \$19,239 from Fund 405 Capital Equipment be approved in the 2022 Budget. W. Routley seconded; motion carried.

**Drain Committee Recommendation – Drain Commissioner**

J. Strong moved that the Treasurer be authorized to transfer \$50,000 from the General Fund to the Revolving Drain Fund as requested by the Drain Commissioner/Drain Committee. W. Nystrom seconded; motion carried.

**MI VA Grant Amendment – Finance Officer**

J. Strong moved that the MI VA grant amendment, advertising contract, and letter of intent be approved as requested with the Finance Officer having final approval on expenditures. L. Howard seconded; motion carried.

**Budget Alterations/Various – Finance Officer**

J. Strong moved to approve budget alteration requests for the following budgets: 101 101 Board of Commissioners, 101 131 Circuit Court, 101 136 District Court, 101 149 Probate Ct. Juvenile, 101 153 District Ct. Probation, 101 215 County Clerk, 101 248 Central Services, 101 265 Building & Grounds, 101 267 Prosecuting Attorney, 101 301 Sheriff, 101 302 Road Patrol, 101 430 Animal Control, 101 999 Appropriations, SR 215 Friend of the Court, SR 234 Housing Rehab, SR 259 Concealed Pistol License, R 264 Jail Maintenance Fund, SR 274 COA. W. Routley seconded; motion carried.

**Budget Amendment Request/101 253 Treasurer – Finance Officer**

J. Strong moved to approve a budget amendment request for 101 253 Treasurer and 101 890 Unreserved Contingency to allow the transfer of \$7,760 to cover the increase. W. Routley seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Budget Amendment Request/SR 211 MFR – Finance Officer**

J. Strong moved to approve a budget amendment request for SR 211 to increase revenue and expenditures by \$10,000 to reflect the actual amount of property tax allocated for Medical First Responder Subsidy and the amount distributed. W. Routley seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Budget Amendment Request/SR 263 K-9 Fund – Finance Officer**

J. Strong moved to approve a budget amendment request to increase revenue and expenditures by \$1,875 to reflect a donation received for the K-9 program. W. Routley seconded; roll call vote: 6 yeas, 0 nays; motion carried.



**Budget Amendment Request/SR 268 Prosecutor's Deferral – Finance Officer**

J. Strong moved to approve a budget amendment request to increase revenue and expenditures by \$2,429, to reflect the actual amount of funding received from the State, and movement of other items with the overall budget. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Budget Amendment Request/SR 405 Capital Equipment – Finance Officer**

J. Strong moved to approve a budget amendment request to increase revenue by \$14,500 and expenditures by \$200,000 with the funds being reallocated from SR 405 to cover previously approved expenditures. W. Routley seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Financial Reports/October 2021 – Finance Officer**

J. Strong moved to adopt and place on file the October Financial Reports. W. Routley seconded; motion carried.

**Other Business:**

J. Strong reported the next Finance Committee Meeting will be December 30, 2021 at 10:00 a.m. in Conference Room F at the Services Building.

**Listed Bills:**

J. Strong moved to pay the pre-approved vouchers in the amount of \$421,322.91 and approve and pay non-approved vouchers in the amount of \$291,399.78. W. Routley seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**COMMITTEE REPORTS:**

J. Strong reported attending Finance Committee, Area Agency on Aging Meeting, Sheridan Township Meeting, EMS Committee, COA Meeting and today's Commission Meeting.

**EMS:**

J. Strong moved that the November 2021 contractual write-offs of \$221,697.10, non-contractual write-offs of \$1,634.08 and collections write-offs of \$6,855.23 be approved. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

W. Nystrom reported attending Drain Committee, WISE Meeting, MOTA Meeting, City/Planning/Housing Joint Meeting, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

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

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

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

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

**ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- MI Indigent Defense Commission update of future meetings.
- Have received 5 resumes for the EMS Director position; would like to set-up dates for interviews.

**PUBLIC MATTERS & COMMENTS:**

Zack Knox – appeared via Zoom and thanked the Board for their hard work this year; wished all happy holidays.

**MISCELLANEOUS & ANNOUNCEMENTS:**

Effective January 1<sup>st</sup> – members of a board must be physically present if they wish to participate in a public meeting; the only exception is someone deployed by the military. We will continue to accept public participation/comment via Zoom.

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

J. Strong moved to accept and place on file Minutes & Reports #1-3 and Resolutions #1-5.

W. Nystrom seconded; motion carried.

**ADJOURNMENT:**

W. Routley adjourned to the next regular scheduled meeting or call of the Chair at 3:56 p.m.



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

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Marilynn Bradstrom, Chair  
Mecosta County Board of Commissioners





**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80<sup>TH</sup> Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 [www.mecostacounty.org/mccoa](http://www.mecostacounty.org/mccoa)

**To:** Paul Bullock, County Controller/Administrator  
Mecosta County Board of Commissioners  
**From:** Cynthia Mallory, Director  
**Date:** 12/27/2021  
**RE:** MDOT FY 2023 GRANT APPLICATION

The annual online Michigan Department of Transportation application for Specialized Services was announced. The Commission on Aging would like to request authorization to apply for this Annual award of \$34,431. This award provides \$18,216 for van operations and \$16,215 for volunteer mileage reimbursement for the transportation program.

The following are changes for this Specialized Services grant:

1. The due date for this online application has been moved up from February 15 to February 1, 2022.
2. We have been informed that subrecipients to transportation organizations will be required to apply through the primary transportation organization for the area. In our agency's case, since the funds pass through MOTA, MOTA would be applying on our behalf. My Project Manager stated this is affecting Ionia County COA as well as any other subrecipient agencies in the state.

Upon MOTA submitting this application we should receive a letter from MDOT regarding our award within 6 weeks.

Please find enclosed the information to be forwarded to MOTA for the application process upon your approval. No signature is needed as it is an online application.

Thank you for your attention to this annual grant.

FY 2023 SPECIALIZED SERVICES  
BUDGET DATA FORM

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

## REVENUE SCHEDULE

FY 2023

Passenger Fares(paid by rider)		\$	
Contract Fares (paid by another organization)		\$	
Local (source)	Donations/fundraising	\$	51,000
	county/millage	\$	69,876
State (source)	MDOT	\$	34,431
		\$	
Federal (source)	Title 3B	\$	20,315
		\$	
Other (source)		\$	
		\$	
Total Operating Revenue		\$	175,622

## EXPENSE SCHEDULE

Labor and Fringe Benefits	\$	93,000
Services, Materials and Supplies (gas, oil, work performed by another agency)	\$	19,000
Casualty and Liability insurance	\$	10,000
Purchased Transportation Service Within Service Area	\$	53,622
Leases and Rentals	\$	
Depreciation and Amortization	\$	
All Other	\$	
Total Operating Expenses	\$	175,622

## FY 2023 COORDINATION PLAN FOR SPECIALIZED SERVICES

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

**A. DOES YOUR COORDINATION COMMITTEE MEET AT LEAST QUARTERLY?**☐ Yes ☒ No

If no, describe reasons for not meeting and efforts to establish quarterly meetings.

The Coordination Committee calls meetings according to need. Our committee has not found it necessary to meet more than once a year. Any current issues would dictate the meeting frequency and if and when there is a concern or need for discussion a meeting can be scheduled.

**B. Identify the coordination committee's basic responsibilities. Provide a brief narrative of activities and/or major accomplishments the committee achieved in the previous fiscal year. Consider the following examples of activities: community events, customer input opportunities, designated leadership roles, coordination of client rides, development of specific goals and objectives, clearinghouse, central dispatch, joint driver training programs, shared maintenance, performance reviews, and budget management.**

The Coordination Committee meets to discuss any needs the community has and tries to problem solve these issues. It reviewed transportation needs, plans and concerns including the need for services outside of the regular 9am-5pm. The team works together and the Mecosta County Commission on Aging continues to provide referrals to Mecosta Osceola Transit Authority and Big Rapids Dial a Ride.

**C. DESCRIBE PLANNED ACTIVITIES FOR THE NEXT FISCAL YEAR.**

We will continue to coordinate with agencies in an effort to improve services. We will also continue to:

1. Expand efforts to inform the public of all transportation alternatives.
2. Coordinate with agencies to better meet the needs of area residents.

**D. Organizations must ensure that the level and quality of service will be provided without regard to race, color, or national origin and that these groups are not adversely affected by service changes. Please describe your efforts to comply with this requirement.**

We discuss our expectations regarding service delivery with workers during the hiring process. Updates and trainings throughout the year encourage discussions and give an opportunity to reinforce that service is for all regardless of race, color, or national origin.



E. Act 51 requires proposals for coordinated Specialized Services assistance funding be developed jointly between existing eligible authorities or eligible governmental agencies that provide public transportation services and the area agencies on aging or any other organization representing specialized services interests.

**COORDINATION COMMITTEE PARTICIPATION** (List the people who have participated and the agency they represent.)

<b>NAME</b>	Tom Hogenson	<b>AFFILIATION</b>	City of Big Rapids Commissioner
<b>NAME</b>	John Klever	<b>AFFILIATION</b>	Mecosta Osceola Dept of Health & Human Services
<b>NAME</b>	Scott Lombard	<b>AFFILIATION</b>	Spectrum Health Big Rapids/Reed City
<b>NAME</b>	Cynthia Mallory	<b>AFFILIATION</b>	Mecosta County Commission on Aging
<b>NAME</b>	Dawn Fuller	<b>AFFILIATION</b>	Big Rapids Dial a Ride
<b>NAME</b>	Justin Halladay	<b>AFFILIATION</b>	Osceola County Commission on Aging
<b>NAME</b>	Michael Tillman	<b>AFFILIATION</b>	Mecosta Osceola Transit Authority

Michigan Department  
Of Transportation  
3080

## FY 2023 SPECIALIZED SERVICES SERVICE DESCRIPTION

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

### A. Provide the following information for your proposed service

#### Regular Service/Paid Driver.

Description of service and information for applicant and/or each sub-applicant as applicable (service area, schedule, type of service, etc.).

#### Description of service

The Mecosta County Commission on aging serves Elder individuals (60+) and handicapped persons with "Assisted door to door" demand response transportation for medical, social and educational transports. This service provides the necessary personal attention seniors need to help them from their "living room chair" to our van. Transportation is provided to locations throughout the lower peninsula. Office hours are 7:30 am to 4:00pm Monday thru Friday. However, we regularly provide transportation outside of these hours starting as early as 6:00am or driving on Sundays. Evenings and weekends are as needed and as funding allows. There is no fee for service as we operate on a donation basis only. We send out monthly donation letters to give seniors the opportunity to donate. We often travel a greater distance to get individuals in this rural community to their specialized medical appointments. The average one way trip is about 25 miles. When you look at the personalized attention provided to individuals who are frailer or who need additional assistance and the wait time at the medical facilities outside our county, we find that the average round trip takes anywhere from 2.5 to 6 hours per. We do combine riders when we can but generally speaking the length of time it takes some appointments means less trips. These Dialysis trips are primarily in Grand Rapids, but some appointments are in Big Rapids and surrounding areas. The average dialysis trip is 6 hours

Note: Available funding for the area will be the same as the current fiscal year. Funds may be redistributed among subrecipients by agreement of the Coordination Committee.

Below, please provide the continuation funds being requested by the applicant...etc.

Applicant:

Dollar Amount Requested  ☒ by Mile Estimated Miles

Dollar Amount Requested  ☐ by Passenger Estimated Passengers

Do you have sub-applicants? ☐ Yes ☐ No

#### Volunteer Driver Service

Do You have volunteer Drivers? ☒ Yes ☐ No

**Description of service and information for applicant and/or each sub-applicant as applicable (service area, schedule, type of service, etc.).**

Volunteers who drive to assist Commission on Aging clients also provide assisted door to door demand response transportation. Currently, this service is being provided by 11 volunteer drivers who are driving their own vehicles. The elder citizens, age 60+, and persons 18 years of age or older with disabilities often need assistance with transportation to medical appointments that are often out of county. With the aid of the volunteer drivers they are able to reach these out of county appointments. The service is available 7 days a week as needed. No fees are charged for this service and donations are requested.

**MDOT continuation funds requested by applicant. Reimbursed based on miles only. Provide information for applicant and/or each sub-applicant as applicable.**

Enter both estimated miles and passengers. The estimated miles and passengers should reflect the service level of each sub-applicant regardless what is funded.

**APPLICANT:**

Dollar Amount Requested	<input type="text" value="16,215"/>	By Miles	Estimated Miles	<input type="text" value="56,000"/>
			Estimated passengers	<input type="text" value="100"/>

**SUB-APPLICANT**

Name of Sub-applicant	<input type="text"/>			
Dollar Amount Requested	<input type="text"/>	By Miles	Estimated Miles	<input type="text"/>
			Estimated passengers	<input type="text"/>

Name of Sub-applicant	<input type="text"/>			
Dollar Amount Requested	<input type="text"/>	By Miles	Estimated Miles	<input type="text"/>
			Estimated passengers	<input type="text"/>

Name of Sub-applicant	<input type="text"/>			
Dollar Amount Requested	<input type="text"/>	By Miles	Estimated Miles	<input type="text"/>
			Estimated passengers	<input type="text"/>




**Describe training efforts relating to boarding equipment/assistance, sensitivity, etc, for agency staff and volunteer drivers. Provide information for applicant and/or each sub-applicant as applicable.**

Annually, paid staff attend either the Small Bus Rodeo or other trainings offered in the local area or inhouse to improve their driving and keep them aware of issues. These trainings cover CPR, loading and unloading, equipment safety, Securement training, safe driving, etc. Volunteers go through a review or reminder of skills throughout the year.

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**

12954 80<sup>TH</sup> Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 [www.mecostacounty.org/mccoa](http://www.mecostacounty.org/mccoa)

**To:** Paul Bullock, County Controller/Administrator  
Mecosta County Board of Commissioners  
**From:** Cynthia Mallory, Director   
**Date:** 12/28/2021  
**RE:** Permission to fill part time cook position

Due to the resignation of our 4<sup>th</sup> cook, I am requesting authorization to fill this non union position and any other positions that may open up due to this transition. The 4<sup>th</sup> cook position works 15 hours per week with no benefits and a starting wage of \$12.97 per hour beginning January 2022.

Thank you for your consideration in this matter.

December 22, 2021

Mr. Paul Bullock  
Administrator  
Mecosta County  
400 Elm Street  
Big Rapids, MI 49307

Dear Mr. Bullock:

Enclosed are two copies of the Lease Agreement for 2022-2024 between District Health Department #10 and Mecosta County. Please sign both copies. Keep one for yourself and return the other to my attention at the Newaygo County address or you may email me a copy.

Please feel free to contact me at 231-355-7522 or [clopez@dhd10.org](mailto:clopez@dhd10.org) with any questions.

Sincerely,



Christine Lopez  
Administrative Services Director

RECEIVED  
DEC 27 2021  
BOARD OF  
COMMISSIONERS

## LEASE AGREEMENT

### **SECTION 1 - PARTIES:**

**THIS LEASE**, made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the **COUNTY OF MECOSTA**, a public agency of the State of Michigan, whose principal place of business located at 400 Elm Street, Big Rapids, MI 49307 (hereinafter referred to as the "Lessor") and the **DISTRICT HEALTH DEPARTMENT #10**, a public agency of the State of Michigan (hereinafter referred to as the "Lessee").

### **SECTION 2 - PREMISES:**

The Lessor, in consideration of the covenants, conditions, agreements and stipulations of the Lessee hereinafter expressed, does hereby demise and lease to the Lessee, and the Lessee does hereby take and hire from the Lessor the premises, situated in the Mecosta County Services Building at 14485 Northland Drive, Big Rapids, MI 49307, consisting of approximately 7,420 square feet of office space area, with the specific locations within the building to be designated by the Lessor (hereinafter referred to as the "Leased Premises").

### **SECTION 3 - TERM AND USE:**

The Lessor hereby leases to Lessee the above-described Leased Premises for a three (3) year term, commencing on the 1<sup>st</sup> day of January 2022, and terminating on the 31<sup>st</sup> day of December 2024. The premises shall be used by the Lessee, exclusively for the District Health Department programs.

### **SECTION 4 - TERMINATION PROVISION:**

Either the Lessor or the Lessee shall have the right to terminate this Lease at any time during the original term or any extended term by providing to the other party sixty (60) calendar days' advance written notice of the termination.

### **SECTION 5 - RENTS:**

The Lessee and the Lessor agree the value of rent for the Leased Premises is EIGHTEEN AND 50/100 DOLLARS (\$18.50) per square foot. The Leased Premises includes 7,420 square feet. The annual value for the Leased Premises is ONE HUNDRED THIRTY-SEVEN THOUSAND TWO HUNDRED SEVENTY AND 00/100 DOLLARS (\$137,270.00). The parties acknowledge other valuable consideration contained herein, including, but not limited to, the services provided by the Lessee to the residents of the County of Mecosta.



**SECTION 6 - OPTION TO RENEW TERM:**

The Lessee shall have the right at its option to extend the term of this Lease for up to ten (10) additional one (1) year terms from the termination date of the original term or any extended term. This option shall be exercised by written notice to the Lessor, given not less than sixty (60) calendar days prior to the expiration date of the original term stating the length of time in which the Lease's term shall be extended. If the Lessee extends the term of this Lease by exercise of its option to renew, all terms and conditions set forth in this Lease shall remain in full force, including expressly the right of either party to terminate the Lease as provided in Section 4 above.

**SECTION 7 - UTILITIES, MAINTENANCE, REPAIRS AND JANITORIAL SERVICES:**

The Lessor shall maintain the Leased Premises in good repair, and shall provide utilities such as heat, air, water, and electricity for the Leased Premises during the term of this Lease. The Lessor agrees to make and pay for all maintenance and repairs to the Leased Premises including, but not limited to, heating-cooling system, electrical, plumbing, sewerage, and structural defects.

**SECTION 8 - MEDICAL WASTE, TRASH:**

The Lessee shall not dispose in trash containers to be emptied by Lessor's janitors any hypodermic needles, syringes, drugs, contaminated or poisonous materials. All such materials shall be placed in separate secure containers and be disposed of by the Lessee at locations other than Lessor's property.

**SECTION 9 - ALTERATIONS AND SURRENDER OF DEMISED PREMISES:**

The Lessee covenants and agrees that it will make no structural change or major alteration without the Lessor's written consent, and that it will not, in any manner, deface or injure the Leased Premises or any part thereof, and that it will return said Leased Premises peaceably and promptly to the Lessor at the end of the term of this Lease, or at any early termination thereof, in as good condition as the same where in when Lessee initially occupied the Leased Premises, ordinary wear and tear expected.

**SECTION 10- FIXTURES AND PERSONAL PROPERTY:**

Any trade fixtures, equipment and other property installed in or attached to the Leased Premises by or at the expense of the Lessee shall remain the property of the Lessee. The Lessor agrees that the Lessee shall have the right to remove any and all of its trade fixtures, equipment and other property provided, however, that in the event of such removal Lessee shall restore the Leased Premises to substantially the same condition in which the Leased Premises were in,

ordinary wear and tear and alterations/improvements approved by the Lessor in writing excepted.

#### **SECTION 11 - ABANDONED PROPERTY:**

In the event Lessee shall abandon the Leased Premises and leave on said Leased Premises any personal property, the Lessor shall notify the Lessee in writing of such abandoned property, and afford the Lessee thirty (30) days from the date the Lessee received such notice to claim and remove the abandoned property within the above-stated time period, the Lessor shall have the absolute right to remove said personal property from the Leased Premises and dispose of it in any way the Lessor deems reasonable.

#### **SECTION 12 - INSPECTION:**

The Lessor shall have the right at all reasonable times to inspect the interior of the Leased Premises and to perform any and all repairs necessarily required of the Lessor, and to periodically assess the condition of said Leased Premises.

#### **SECTION 13 - SUBLETTING, ASSIGNING:**

This Lease shall be binding upon and inure to the benefit of the Lessor and Lessee hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns when permitted in writing by Lessor. The Lessee shall not sublet the Leased Premises, or in any manner assign or transfer this Lease, or grant any right or license to any other individual or organization for the use of the Leased Premises without express written consent of the Lessor. Any authorized subletting of this Lease shall in no way release the Lessee from its responsibilities or covenants herein.

#### **SECTION 14 - QUIET POSSESSION:**

The Lessor shall, on the commencement date of the term of this Lease, place the Lessee in quiet possession of the Leased Premises and shall secure such quiet possession thereof against all persons claiming the same during the entire Lease and each extension thereof. The Lessor shall have the right, upon reasonable written notice to Lessee, to enter the Leased Premises for the purposes of inspecting the condition of the building and the Leased Premises.

#### **SECTION 15 - TAXES:**

The Lessor is exempt from all real estate taxes for the demised premises as the public entity. As a public agency, it is Lessor's understanding that Lessee's personal property is exempt from taxes by law. In the event any such personal property become subject to taxation, Lessor shall be notified of the same.



**SECTION 16 - INSURANCE AND WAIVER OF SUBROGATION:**

- A. The Lessee shall acquire and maintain at its own expense adequate public liability insurance or self-insurance for the Lease Premises on a comprehensive general liability form during the entire Lease. The Lessee's Comprehensive General Liability Insurance shall cover all its operations including the occupancy and/or use of the Lease Premises and the common areas of the Lessor's property of which the Lease Premises are a part including, but not limited to, driveways, parking lots, sidewalks, hallways, stairways, elevators, restrooms, etc. The limits of liability of such liability insurance shall be not less than \$5,000,000.00 per occurrence, and/or aggregate, combined single limit for personal injury, bodily injury, and property damage. Coverage shall include the following extensions (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Per contract aggregate. It is understood and agreed that the following shall be Additional Insured on the Lessee's liability insurance coverage: the Lessor, including all the Lessor's elected and appointed officials, all employees and volunteers. This coverage shall be primary to the Additional Insured, and not contributing with any other insurance or similar protection available to the Additional Insured, whether said other available coverage be primary, contributing or excess.
- B. The Lessor shall acquire and maintain adequate insurance covering the full replacement cost of the Leased Premises against fire, vandalism, and the extended coverage perils for the buildings.
- C. The Lessee shall, prior to the commencement of the Lease, furnish to the Lessor copies of policies evidencing coverage under Paragraph A above. All such policies shall state that such insurance coverage may not be changed or canceled without at least thirty (30) days' written notice to the Lessor and the Lessee.

If any of the insurance coverages expire during the term of this Lease, the party's whose coverage has expired shall deliver renewal certificates and/or policies to the other party at least ten (10) days prior to the expiration date.

- D. To the extent permitted by law, the Lessor hereby releases Lessee, its elected and appointed officials, employees and volunteers and others working on behalf of the Lessee from any and all liability or responsibility to the Lessor or anyone claiming through or under the Lessor by way of subrogation or otherwise, for loss or damage to property caused by fire or any other casualty to the extent covered by property insurance obtained and/or maintained by the Lessor pursuant to this Lease, even if such fire or other casualty shall have been caused by the fault or negligence of Lessee, its elected or appointed officials, employees or volunteers or others working on behalf of Lessee. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of the Lessee's occupancy or use, and Lessor's policies of

insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Lessor to recover thereunder.

The Lessor agrees that its policies will include such a clause or endorsement.

- E. To the extent permitted by law, the Lessee hereby releases the Lessor, its elected and appointed officials, employees and volunteers and others working on behalf of the Lessor from any and all liability or responsibility to the Lessee or anyone claiming through or under the Lessee by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty, even if such fire or other casualty shall have been caused by the fault or negligence of the Lessor, its elected or appointed officials, employees or volunteers or others working on behalf of the Lessor, including, but not limited to, any loss of office furniture, trade fixtures, office equipment, supplies, and all other items of Lessee's property on the Lease Premises due to fire, vandalism, or other perils. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of the Lessee's occupancy or use, and Lessee's policies or insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Lessee to recover thereunder.

The Lessee agrees that its policies will include such a clause or endorsement.

#### **SECTION 17 - INDEMNIFICATION AND HOLD HARMLESS:**

The Lessee shall, at its own expense, indemnify, protect, defend and hold harmless the Lessor, its elected and appointed officers, employees, and agents from all claims, damages, lawsuits, costs, and expenses, including, but not limited to, all costs from administrative proceedings, court costs, and attorney fees the Lessor may incur as a result of any acts, omissions or negligence of the Lessee, its employees, agents or subcontractors that may arise out of this Lease. The Lessee's responsibilities to the Lessor and its officers, employees, and agents as set forth in this provision shall not be mitigated by the insurance coverage obtained by the Lessee pursuant to the requirements of this Lease.

#### **SECTION 18 - DAMAGE BY FIRE OR OTHER HAZARD:**

If the Leased Premises or the building containing the same is damaged or destroyed by fire or other cause, then Lessor, with due diligence, shall repair and restore said building and premises to their condition immediately prior to such damage or destruction; and the fixed rents shall abate proportionately according to the extent that the occupancy and use of the Leased Premises is affected. Provided, however, that in the event the Leased Premises are completely destroyed or damaged and not to be useable by the Lessee for the purposes herein provided, or if the Lessor determines the reconstruction or repair is not practicable, then this Lease may be terminated by



either party hereto by serving thirty (30) days' written notice upon the other, and fixed rents shall abate during the time period that the tenancy of the Leased Premises is affected.

**SECTION 19 - DEFAULT:**

If the Lessee shall default in fulfilling any covenant or condition of this Lease, the Lessor may give the Lessee fourteen (14) days' written notice of intention to terminate this Lease and, at the expiration of said fourteen (14) days, the Lessee will then surrender the Leased Premises to the Lessor according to the laws of the State of Michigan, and shall pay the Lessor all rents due and owing as of the effective date of termination.

**SECTION 20 - NOTICES:**

Wherever in this Lease, it shall be required or permitted that notice or demand be given or serviced by either party to this Lease, such notice or demand shall be given in writing and forwarded by first class mail, with postage prepaid, addressed as follows:

To the Lessor at:                   County of Mecosta  
  400 Elm Street  
  Big Rapids, MI 49307

To the Lessee at:                   District Health Department #10  
  1049 Newell, PO Box 850  
  White Cloud, MI 49349

Such addresses may be changed from time to time by either party by serving written notices as above provided.

**SECTION 21 - OBLIGATIONS OF SUCCESSORS:**

The Lessor and the Lessee agree that all the provisions of this Lease shall bind and be to the benefit of the parties hereto, their respective heirs, legal representatives, successors and assigns.

**SECTION 22 - APPLICABLE LAW AND VENUE:**

This Lease shall be construed under and in accordance with the laws of the State of Michigan. In the event any disputes arise under this Lease, it is understood and agreed that any legal or equitable action resulting from such disputes shall be in Michigan Courts whose jurisdiction and venue shall be established in accordance with the statutes and Court Rules of the State of Michigan. In the event any action is brought in or is moved to a federal court, the venue for such action shall be the Federal Judicial District of Michigan, Western District, Southern Division.

**SECTION 23 - EFFECT OF PARTIAL INVALIDITY:**

If any provision of this Lease is held to be invalid or unenforceable because of State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, it shall be considered to be deleted and the remainder of this Lease shall not be affected thereby. Where the deletion of the invalid or unenforceable provision would result in the illegality and/or unenforceability of this Lease, this Lease shall be considered to have terminated as of the date in which the provision was declared invalid or unenforceable.

**SECTION 24 - EMINENT DOMAIN:**

If the Leased Premises taken by any public authority under the power of eminent domain, then the term of this Lease shall cease on that part taken on the day possession is taken.

**SECTION 25 - PARKING:**

The Lessor grants the Lessee, its invitees, patients and general public, together with and subject to the same rights also retained by the Lessor, the right to use the parking area adjacent to the Leased Premises.

**SECTION 26 - HEADING OF SECTIONS:**

The headings of the sections of this Lease are for convenience only, and do not define, limit or construe the contents.

**SECTION 27 - WAIVERS:**

No failure or delay on the part of either of the parties to this Lease in exercising any right, power or privilege set forth herein shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.

**SECTION 28 - AMENDMENTS:**

Modification, amendments, alterations, or waivers or any provision of this Lease may be made only by the written mutual consent of the parties hereto.

**SECTION 29 - NONDISCRIMINATION:**

The Lessee shall not discriminate against a person to be served or an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, gender identity, sexual orientation, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political

affiliation. The Lessee shall adhere to all applicable Federal, State and local laws, ordinances, rules, regulations, and policies prohibiting discrimination, including, but not limited to, the following:

- a. The Elliot-Larson Civil Rights Act, 1976 PA 453, as amended.
- b. The Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.
- c. Section 504 of the Federal Rehabilitation Act of 1973, P. L. 93-112, 87 Stat 335, and regulations promulgated thereunder.
- d. The Americans with Disabilities Act of 1990, P. L. 101-336, 104 Stat 327 (42 USC §12101 et seq), as amended, and regulations promulgated thereunder.

Breach of this provision shall be regarded as a material breach of this Lease. In the event the Lessee is found not to be in compliance with this provision, the Lessor may terminate this Lease effective as of the date of delivery of written notification to the Lessee.

#### **SECTION 30 - COMPLETE LEASE:**

This Lease and any additional or supplementary documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto. No other agreements, oral or otherwise, regarding the subject matter of this Lease or any part thereof shall have any validity or bind any of the parties hereto.

#### **SECTION 31 - ATTORNEY'S FEES:**

In the event the Lessor or the Lessee breaches any of the terms of this Lease whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the party not in default reasonable attorney(s) fees so incurred by such other party.



**SECTION 32 - CERTIFICATION OF AUTHORITY TO SIGN LEASE:**

The persons signing on behalf of the Lessor and Lessee certify by their signatures that they are authorized to sign this Lease on behalf of said parties and that this Lease has been authorized by said parties.

**IN WITNESS WHEREOF**, the authorized representatives of the parties to this Lease have fully signed this instrument on the day and year first above written.

**WITNESSED BY:**

**LESSOR:**  
**COUNTY OF MECOSTA**

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By: \_\_\_\_\_, Chairperson

Date: \_\_\_\_\_

**LESSEE:**  
**DISTRICT HEALTH DEPARTMENT #10, BOARD OF**  
**HEALTH**

Christy Taylor

By: Jim Maike  
Jim Maike, Chairperson

Date: 12-27-2021





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Total for fund 101 GENERAL OPERATING FUND	99,050.29
Total for fund 210 EMERGENCY MEDICAL SERVICES	224,160.95
Total for fund 211 MEDICAL FIRST RESPONDERS	11,298.18
Total for fund 214 DISTRICT COURT CASEFLOW	396.08
Total for fund 215 FRIEND OF THE COURT FUND	858.83
Total for fund 232 REMONUMENTATION GRANT FUND	34,850.00
Total for fund 234 COUNTY HOUSING REHAB PROJECT	2,440.00
Total for fund 249 BUILDING DEPARTMENT	3,724.12
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 260 MICHIGAN INDIGENT DEFENSE	23,894.17
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	100.00
Total for fund 264 JAIL MAINTENANCE FUND	1,313.64
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	252.98
Total for fund 269 LAW LIBRARY FUND	2,403.72
Total for fund 273 COMMISSION ON AGING MEALS	9,076.23
Total for fund 274 COMMISSION ON AGING FUND	10,540.68
Total for fund 292 CHILD CARE FUND	12,034.72
Total for fund 293 VETERANS RELIEF FUND (SOLD.	439.00
Total for fund 402 BUILDING IMPROVEMENTS FUND	4,380.50
Total for fund 405 CAPITAL EQUIPMENT FUND	80,676.97
Total for fund 508 PARK/RECREATION FUND	66,359.59
Total for fund 516 DELIQUENT TAX REVOLVING	6,148.40
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 701 TRUST & AGENCY FUND	217,703.02
Total for fund 801 DRAIN FUND	32,597.18
TOTAL - ALL FUNDS	846,726.14

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	WILLIAM ROUTLEY	REIMBURSE 160 MILES COA&AAAWM	NOV17-NOV22	12/16/21	89.60	258638
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 63 MILES/MEETINGS	NOV29/2021	12/16/21	35.28	258642
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 109 MILES-5 TWP MTGS	NOV04-DEC02/21	12/16/21	61.04	258644
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	32.58	258537
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BRD OF COMM/ EMS DIRCTR AD	NOV01-NOV30/21	12/16/21	49.65	258633
101-101-901.000	FLOOR CHAIR MATS/MISCELLAN	FIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL	3428/DEC2021	12/15/21	93.98	258557
Total For Dept 101 BOARD OF COMMISSIONERS						362.13	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	CLERKS' EXPENSES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/SHIP TO CRT OF	1590/DEC2021	12/15/21	48.19	258555
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	W CLEMONS-13 PGS & 2 COPIES	CASE#21-10274	12/16/21	30.55	258630
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	16.12	258537
Total For Dept 131 49TH CIRCUIT COURT						94.86	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	9156 7154 T LYONS/COVID TESTS	7154/DEC2021	12/15/21	101.72	258554
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/LABELS,TAPE, POST IT	2288659-0	12/16/21	81.61	258605
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	136.32	258537
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77TH DC/CREDIT CARD FEES/OCTOBER&NOV	DEC/2021	12/22/21	359.37	258746
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	7HDC/CREDIT CARD FEES/OCTOBER&NOVEM	DEC20/2021	12/22/21	846.04	258747
Total For Dept 136 77TH DISTRICT COURT						1,525.06	
Dept 148 18TH PROBATE COURT							
101-148-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC2021	12/15/21	17.71	258558
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	S KARNES/EVIDETIARY HEARING	18THPC/21-2176	12/16/21	125.00	258570
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	B GUMMO/EVIDENTIARY HEARING	18THPC/21-2274	12/16/21	125.00	258600
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A CHRZANOWSKI/EVIDENTIARY HEARING X	18THPC/15-897	12/16/21	250.00	258600
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R MAREK/EVIDENTIARY HEARING	18THPC/07-174	12/16/21	125.00	258600
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	12.42	258537
Total For Dept 148 18TH PROBATE COURT						655.13	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC2021	12/15/21	19.34	258558
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/HEARINGS HELD PRIOR TO TRIAL	49CCFAM/19-6523	12/16/21	75.00	258593
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	B CHAPMAN/BILLING ERRORS FROM PAST	49CCFAM/20-6628	12/16/21	25.00	258593
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K WILSON/VISIT & HEARING	49CCFAM/20-6662	12/16/21	125.00	258593
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M SNYDER/RESOLVED	49THFAM/21-6724	12/16/21	200.00	258593
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINRS/RESLVD,MEETINGS	49CCFAM/21-6732	12/16/21	350.00	258600
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E MARCINKEWICZ/RESOLVED	49CCFAM/21-6720	12/16/21	200.00	258600
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	S TACEY/RESLVD,HEARINGS,COPIES	49CCFAM/21-6696	12/16/21	350.50	258643
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	G GROSS/RSLVD,2 PETITIONS,COPIES	49CCFAM/21-6676	12/16/21	400.50	258643
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D BOULIS/RSLVD,2 PETITIONS,HRNGS,CO	49CCFAM/21-6687	12/16/21	475.50	258643
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M WONCH/RSLVD,HRNGS,COPIES	49CCFAM/21-6704	12/16/21	352.00	258643
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A KARAKULA/RSLVD,COPIES	49CCFAM/21-6697	12/16/21	200.50	258643
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D RICE/HRNGS&COPIES	49CCFAM/18-6451	12/16/21	75.50	258643
101-149-821.000	POSTAGE	U.S. POSTAL SERVICE	PROBATE CRT/PERSONALIZED STAMPED EN	DEC21/2021	12/29/21	1,047.15	258823
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	18.09	258537
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,914.08	
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	258605
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	30.48	258537
Total For Dept 151 CIRCUIT COURT PROBATION						245.67	

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

Page: 2/17

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77TH DC/REMBVL MOUNTING STRIP	2290363-0	12/16/21	5.05	258605
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77TH DC/ADV 8 OZ PUMP	2289963-0	12/16/21	23.20	258605
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245	12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	41.36	258537
Total For Dept 153 DISTRICT COURT PROBATION						69.61	
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	258605
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 84 MILES/DIST2 CLRKS MEET	NOV29/2021	12/16/21	47.04	258635
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245	12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	53.83	258537
101-215-826.000	DATA PROCESSING/MICROFILM	GOVOS A KOFIL COMPANY	CLERK/MONTHLY FUSION SUBSCRIPTION	KSW002256	12/10/21	525.00	258528
Total For Dept 215 COUNTY CLERK						658.74	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMSHNS/PAPER	2294136-0	12/16/21	145.00	258605
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMSHNS/PAPER 2 CT	2291118-0	12/16/21	72.50	258605
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMSHNS/2 CT PAPER	2301327-0	12/29/21	72.50	258797
101-235-852.000	CIRCUIT COURT/R410704614/A	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV04-DEC03	21AR1150268	12/15/21	28.83	258535
101-235-852.000	DISTRICT COURT/R410904917/A	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV04-DEC03	21AR1150268	12/15/21	20.27	258535
101-235-852.000	DIST CRT PROB/R410904918/A	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV04-DEC03	21AR1150268	12/15/21	17.17	258535
101-235-852.000	ZONING/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	4.46	258768
101-235-852.000	DRAIN/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	3.70	258768
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	21.31	258768
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	2.20	258768
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	25.29	258768
101-235-852.000	CLERK/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	17.08	258768
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	26.87	258768
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	12.72	258768
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	14.02	258768
101-235-852.000	SHERIFF/RICOH EQUIP MAINT	APPLIED IMAGING	MC08/BRD OF COMMSHNS/SEPT15-DEC14	1865451	12/29/21	11.83	258770
101-235-852.000	SHERIFF/RICOH EQUIP MAINT	APPLIED IMAGING	MC08 BRD OF COMMSHNS/NOV15-DEC14	1865452	12/29/21	37.49	258770
Total For Dept 235 Mimeo & PHOTOCOPY						533.24	
Dept 243 ASSESSING EQUALIZATION							
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245	12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	26.25	258537
Total For Dept 243 ASSESSING EQUALIZATION						26.25	
Dept 248 CENTRAL SERVICES							
101-248-728.000	TAX FORMS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL	3428/DEC2021	12/15/21	168.06	258557
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/EMAIL,PROOFPOINT, LICENSES/JU	12885	12/15/21	1,476.33	258540
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNCT/JUNE	12886	12/15/21	984.67	258541
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS 8245	12 523 0122361/CITY HALL CONNE	0122361121521	12/29/21	385.33	258775
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS 5245	12 525 0021923/SRVCS BLDG CONN	0021923121621	12/29/21	1,063.50	258775
Total For Dept 248 CENTRAL SERVICES						4,077.89	
Dept 253 COUNTY TREASURER							
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245	12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	25.19	258537
Total For Dept 253 COUNTY TREASURER						25.19	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245	12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	19.98	258537
Total For Dept 261 COOPERATIVE EXTENSION						19.98	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	30.00	258529

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	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	59.39	258802
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/FLUSH VALVES AND PARTS	6069188	12/16/21	495.80	258572
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098/AIR FILTERS-PLEATED	24787	12/16/21	268.90	258584
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	COURTHOUSE/HUSQVARNA STROKE OIL PK	46841	12/16/21	20.99	258640
101-265-773.000	ELECT OUTLETS,OIL,BATT/SUI	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS&LOWES	5191/DEC2021	12/17/21	36.31	258706
101-265-773.000	TAPCONS&WASHERS/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS&LOWES	5191/DEC2021	12/17/21	6.72	258706
101-265-773.000	BATTERIES/SUPPLIES/MINOR E	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS&LOWES	5191/DEC2021	12/17/21	15.99	258706
101-265-773.000	BATTERIES/SUPPLIES/MINOR E	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS&LOWES	5191/DEC2021	12/17/21	30.46	258706
101-265-773.000	LIGHT BULBS,SUPER GLUE/SUI	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS&LOWES	5191/DEC2021	12/17/21	40.94	258706
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	18.92	258537
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079842/BRTHSE/NOV04-DEC06	2417505883 03	12/17/21	1,669.35	258690
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	910022093629/JAIL/NOV04-DEC06	241750588303	12/17/21	2,233.00	258691
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419/MAINT/NOV12-DEC12	204655791312	12/22/21	36.05	258741
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765/CRTHSE&MAINT/NOV12-D	206791231977	12/22/21	6,584.72	258742
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	910022078828/MAINT/NOV04-DEC06	243088109603	12/17/21	1,028.62	258692
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SRVCS BLDG/WATER&SEWER/NO	DEC21/2021	12/22/21	217.08	258734
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453/CLERK/NOV12-DEC12	206791231968	12/22/21	2,238.32	258743
101-265-849.000	GROUNDS MAINTENANCE	INTEGRITY BUSINESS SOL	58069 BRD OF COMSHNRS/SALT 50# BAG	2294085-0	12/16/21	559.60	258605
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/DECE	16623	12/22/21	55.00	258744
101-265-870.000	BUILDING REPAIR/MAINT.	A LOT A CLEAN	COURTHOUSE/WINDOW CLEANING/EXTERIOR	330639	12/16/21	1,875.00	258567
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION,	COURTHOUSE/INSTALL EXHAUST FAN	16279	12/16/21	2,837.50	258597
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	258592
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						21,943.66	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FOLDER FILES	2289574-0	12/16/21	15.98	258605
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JONATHAN PETERSON	REIMBURSE 48 MILES TO & FROM NEWAYGO	NOV24/2021	12/16/21	26.88	258632
101-267-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PROSECUTOR/PRE-EPLYMNT DRUG SCREEN	718628	12/16/21	40.00	258639
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	70.63	258537
Total For Dept 267 PROSECUTING ATTORNEY						153.49	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	31.46	258537
101-268-826.000	IMAGING/DATA PROCESSING/MJ	GOV OS A KOFIELD COMPAN	MECOSTAROD/WEBSITE,IMAGING&INDEXING	INV-KSW-002393	12/29/21	3,307.20	258793
101-268-886.000	INDEXING/MICROFILM STORAGE	GOV OS A KOFIELD COMPAN	MECOSTAROD/WEBSITE,IMAGING&INDEXING	INV-KSW-002393	12/29/21	3,384.00	258793
Total For Dept 268 REGISTER OF DEEDS OFFICE						6,722.66	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	17.01	258529
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	23.37	258802
101-275-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	2914 4029 K MILLER/MACDC,GRND TRVRS:	4029/DEC2021	12/15/21	310.00	258560
101-275-809.000	LODGING DEPOSIT/CONFERENCE	FIRST NATIONAL BANK	2914 4029 K MILLER/MACDC,GRND TRVRS:	4029/DEC2021	12/15/21	123.00	258560
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	20.35	258537
Total For Dept 275 DRAIN COMMISSIONER						493.73	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TAPE	2291111-0	12/16/21	19.98	258605
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2289535-0	12/16/21	37.09	258605
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TRSH BAGS	2289579-1	12/16/21	73.75	258605
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS,TP,TRSH BAGS, DEODO:	2291125-0	12/16/21	672.34	258605
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWLS, TP, TRSH BAGS,SOA	2289579-0	12/16/21	763.62	258605
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	49.59	258529
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	163.71	258802

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	BADGE,NAMEPLATE/UNIFORMS	CLAY VOGEL	REIMBURSE EQUIPMENT ALLOWANCE	416758	12/16/21	144.50	258653
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEES	Q4-100034176	12/16/21	1,631.37	258585
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	SHERIFF/LAB SERVICES/OCTOBER 2021	59394	12/16/21	33.00	258596
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/SENJA GRIGSBY TRANSPORT	CALL#2021-5343	12/16/21	127.95	258613
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	258613
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1903 MEALS NOV27-DEC04+11SNKS	112270	12/15/21	4,141.39	258536
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1843 MEALS DEC05-DEC11+10SNKS	112454	12/22/21	4,010.11	258737
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1802 MEALS DEC12-DEC18+10SNKS	112631	12/29/21	3,921.14	258772
101-301-823.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	196.16	258537
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 JAIL/MONTHLY PEST CONTROL	PC0352806	12/15/21	45.00	258544
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098/AIR FILTERS-PLEASTED/SHERIFF O	24786	12/16/21	165.12	258584
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	116381 SHERIFF/10-40# BAG SALT	69927TK	12/16/21	84.50	258612
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	116381 SHERIFF/13-40# CUBE SALT	71449TK	12/16/21	108.35	258612
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 SHERIFF/REPLACEMENT LIGHTS	S4953388.001	12/16/21	19.49	258615
101-301-854.000	DC CABLES/VEHICLE MAINT	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,NCH SF	4335/DEC2021	12/15/21	19.58	258550
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/NOVEMBERS UNIFORM CLEANING	1873	12/16/21	258.95	258631
Total For Dept 301 SHERIFF'S DEPARTMENT						16,816.99	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	PATROL DIG CAMERA/POLICE	FIRST NATIONAL BANK	4348 8111 K WOOD/WALMRT,RANDYSOLDE	8111/DEC2021	12/15/21	124.00	258559
101-302-730.000	POLICE SUPPLIES	KAREN HARD	REIMBURSE EQUIPMNET ALLOWANCE	NOV29/2021	12/16/21	212.00	258599
101-302-730.000	SPRNGFLD SAINT VICTOR/POL	MIKE MOHR	REIMBURSE EQUIPMENT ALLOWANCE	12332	12/16/21	1,000.00	258620
101-302-730.000	GUNS/POLICE SUPPLIES	CASEY NEMETH	REIMBURSE EQUIPMENT ALLOWANCE	NOV29/2021	12/16/21	1,000.00	258625
101-302-730.000	LITHIUM BATTERIES/POLICE	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,COUNTRY I	5233/DEC2021	12/17/21	29.31	258708
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	3,620.79	258529
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOV01-NOV30	NOV/2021	12/15/21	81.32	258539
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	3,729.29	258802
101-302-750.000	HNR GRD BELT&CUFF CSE,HLS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,COUNTRY I	5233/DEC2021	12/17/21	312.05	258708
101-302-811.000	MULTI JURISDICTN TASK FRC	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,COUNTRY I	5233/DEC2021	12/17/21	74.09	258708
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	196.16	258537
101-302-854.000	WATER PUMP/VEHICLE MAINT	FIRST NATIONAL BANK	4348 8111 K WOOD/WALMRT,RANDYSOLDE	8111/DEC2021	12/15/21	442.99	258559
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2017 CHRGR OIL CHANGE	15456	12/16/21	29.99	258574
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR OIL CHANGE	154663	12/16/21	29.99	258574
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR OIL CHANGE	154718	12/16/21	29.99	258574
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/OIL CHANGE	154663	12/16/21	29.99	258574
101-302-854.000	OIL CHNGE,EXTRA OIL/VEHIC	BIG RAPIDS PENNZOIL	SHERIFF/2019 TAHOE/PLTNM SYNTH,AIR	154791	12/16/21	50.98	258574
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE/OIL CHANGE	154814	12/16/21	29.99	258574
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	258587
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/5410 DODGE CHRGR TOW	21-1125-12566	12/16/21	97.00	258587
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/22 CAR WASHES	5	12/16/21	145.80	258588
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/HEADLIGHT CAPSULE	5663-303093	12/16/21	28.49	258628
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2019 CHRGR WIPER BL	5663-303524	12/16/21	31.53	258628
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2020 TAHOE WIPER BL	5663-303759	12/16/21	30.90	258628
101-302-859.000	HMN TRFFCKING STING/INVEST	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,COUNTRY I	5233/DEC2021	12/17/21	200.96	258708
101-302-901.000	LICENSE FEE-NCH SOFTWARE/A	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,NCH SF	4335/DEC2021	12/15/21	59.95	258550
101-302-901.000	PLATES,UTENSILS/AMAZON/MI	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,NCH SF	4335/DEC2021	12/15/21	37.09	258550
101-302-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,NCH SF	4335/DEC2021	12/15/21	(0.02)	258550
101-302-901.000	ADOBE-PRO DC/MISCELLANEOU	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMZN,COUNTRY I	5233/DEC2021	12/17/21	15.89	258708
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						11,735.52	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	20.28	258529
101-426-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	530975 BROCKETTE/SURFACE PWR SUPPLY	10000578565	12/16/21	79.90	258634



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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	11.59	258537
Total For Dept 426 CIVIL DEFENSE						111.77	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	156.09	258529
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	163.25	258802
101-430-773.000	SPEAKERS-AMAZON/SUPPLIES/M	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,NCH SF	4335/DEC2021	12/15/21	11.95	258550
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2010 RAM-ANML CNTRL/OIL CHA	154877	12/16/21	29.99	258574
Total For Dept 430 ANIMAL CONTROL						361.28	
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	258579
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	258617
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/AFTON,HOLMES	NO01/2021	12/16/21	441.36	258621
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATION/MARTINSON,FORD	NOV12-NOV19/21	12/16/21	363.04	258646
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATION/LAING/DONNIE	NOV30/2021	12/16/21	136.28	258654
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	10.38	258537
101-648-889.000	AUTOPSYS	NMS	MDICAL EXAMINER/LABS-SHOE,REYNOLD	DEC06/2021	12/16/21	222.00	258626
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/BILLIGAN,BRIAN	DEC05/2021	12/16/21	3,382.50	258658
Total For Dept 648 MEDICAL EXAMINER						15,716.47	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	DIANNA L ARSENAULT	VET BURIAL/AUNT/ELLA JEAN IKI	DOD:05-09-2021	12/16/21	300.00	258649
101-681-833.000	VETERANS BURIALS	JEANNETTE STEVENS	VET BURIAL/SPOUSE/CLINTON ALBERT ST	DOD: 06-25-2021	12/16/21	300.00	258650
101-681-833.000	VETERANS BURIALS	BEVERLY BOTTOMLEY	VET BURIAL/SPOUSE/GALE L BOTTOMLEY	DOD: 10-02-2021	12/16/21	300.00	258651
101-681-833.000	VETERANS BURIALS	KAMALA ROBINSON	VET BURIAL/FRIEND/JACQUELINE WALSH	DOD:11-01-2021	12/16/21	300.00	258652
Total For Dept 681 VETERANS' BURIAL SERVICES						1,200.00	
Dept 682 VETERANS AFFAIRS							
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL	OCT01-DEC01/21	12/22/21	1,380.00	258761
Total For Dept 682 VETERANS AFFAIRS						1,380.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	DEC07/2021	12/16/21	25.00	258578
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	DEC06/2021	12/16/21	25.00	258583
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	DEC06/2021	12/16/21	25.00	258610
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/STORAGE BOXES	2289749-0	12/16/21	149.36	258605
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	17.49	258529
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	19.43	258802
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	DEC07/2021	12/16/21	19.04	258578
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	DEC06/2021	12/16/21	23.52	258583
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	DEC06/2021	12/16/21	15.68	258610
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/TICKET MAILING	5010/DEC2021	12/15/21	17.40	258556
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	18.68	258537
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUB NOTICE ZBA ME	NOV01-NOV24/21	12/16/21	70.95	258633
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZONING/3 CAR WASHES	3	12/16/21	14.40	258588
Total For Dept 721 PLANNING COMMISSION						440.95	
Dept 799 NATIONAL FOREST							
101-799-999.500	DISTRIBUTION OF DNR OIL/G	AETNA TOWNSHIP	DNR OIL&GAS MINERAL RESERVES	DEC01/2021	12/22/21	1.40	258732
101-799-999.500	DISTRIBUTION OF DNR OIL/G	BIG RAPIDS TOWNSHIP	DNR OIL&GAS MINERAL RESERVES	DEC01/2021	12/22/21	0.15	258735
101-799-999.500	DISTRIBUTION OF DNR OIL/G	BIG RAPIDS PUBLIC SCHO	DNR OIL&GAS MINERAL RESERVES	DEC01/2021	12/22/21	0.45	258736
101-799-999.500	DISTRIBUTION OF DNR OIL/G	MECOSTA TOWNSHIP	DNR OIL&GAS MINERAL RESERVES	DEC01/2021	12/22/21	0.26	258755

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Fund 101 GENERAL OPERATING FUND							
Dept 799 NATIONAL FOREST							
101-799-999.500	DISTRIBUTION OF DNR OIL/GAS	MORLEY-STANWOOD COMM.	DNR OIL&GAS MINERAL RESERVES	DEC01/2021	12/22/21	4.98	258760
Total For Dept 799 NATIONAL FOREST						7.24	
Dept 999 APPROPRIATIONS							
101-999-999.070	SHERIFF POSSE/RICHARD STIC	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	78.60	258547	
101-999-999.070	SHERIFF POSSE/JOHN LAWRENCE	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	219.00	258547	
101-999-999.070	SHERIFF POSSE/TERRY VENTON	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	149.70	258547	
101-999-999.070	SHERIFF POSSE/TAMMY HOLMES	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	15.00	258547	
101-999-999.070	SHERIFF POSSE/PAM AFTON	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	63.00	258547	
101-999-999.070	SHERIFF POSSE/JOHN CASSIDY	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	255.00	258547	
101-999-999.070	SHERIFF POSSE/DONALD ROBEY	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	257.70	258547	
101-999-999.070	SHERIFF POSSE/RANDY HARMON	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	132.30	258547	
101-999-999.070	SHERIFF POSSE/TEICHIA KEEI	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	129.00	258547	
101-999-999.070	SHERIFF POSSE/PLESS GIBSON	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	84.30	258547	
101-999-999.070	SHERIFF POSSE/CHRIS HANNA	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	214.20	258547	
101-999-999.070	SHERIFF POSSE/GARRICK BAKER	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	66.00	258547	
101-999-999.070	SHERIFF POSSE/JESSICA BARKER	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	180.00	258547	
101-999-999.070	SHERIFF POSSE/ANTHONY AFTON	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	255.00	258547	
101-999-999.070	SHERIFF POSSE/DAVE ARNSON	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN21-NOV21	12/15/21	159.90	258547	
101-999-999.330	4TH QTR/ECONOMIC DEVELOPMENT	MECOSTA CO. DEVELOPMENT 2021 APPROPRIATIONS/OCT-DEC/4TH QTR	DEC22/2021	12/29/21	7,500.00	258800	
Total For Dept 999 APPROPRIATIONS						9,758.70	
Total For Fund 101 GENERAL OPERATING FUND						99,050.29	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	57396 EMS/BATTERY COIN BUTTON	2289267-1	12/16/21	13.50	258605
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMVL/4TH QTR	4010565851	12/16/21	523.11	258641
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	ZOLL MEDICAL CORPORATION	143304 EMS/RESQPOD LTD 10	3405477	12/16/21	1,242.00	258659
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25396050 EMS/OXYGEN CYLINDER RENTAL	67719352	12/29/21	846.99	258799
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	2,313.72	258529
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOV01-NOV30	NOV/2021	12/15/21	2,316.82	258539
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	2,587.21	258802
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BOOTS, NAME TAG, PRKA, SHIRT, PANTS	233	12/16/21	2,011.45	258568
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLOY PHYSICAL-LALONDE&SPR	LE-1345898-6085	12/16/21	465.00	258616
210-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SUE MORNINGSTAR	EMS/CONTRACTED BILLING SRVCS/10.75	DEC06/2021	12/16/21	236.50	258624
210-000-821.000	POSTAGE	FIRST NATIONAL BANK	2727 5825 J EDSTROM/USPS, OREILLYS, G	5825/DEC2021	12/15/21	75.50	258551
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 00167301/EDDEC20-JAN19	0016730120621	12/15/21	80.38	258537
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MNTHLY SRVC	0000013133	12/22/21	168.60	258739
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS/STA#3/DEC	989-967-8144	12/22/21	56.15	258748
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 EMS/STA#2/DEC	989-352-6866	12/22/21	60.19	258749
210-000-822.000	FAX LINES/TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS/STA2&3 FAX LINE	DEC20/2021	12/22/21	13.47	258765
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS STA#2/5 MILE LAKEVIEW/NOV	46564	12/29/21	125.96	258822
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS STA#3 REMUS/NOV08-DEC08	52962	12/29/21	149.17	258822
210-000-826.000	4TH QTR/DATA PROCESSING/M	STATE OF MICHIGAN	91396 EMS/QUALITY ASSURANCE ASSESS/	491-401515	12/22/21	3,376.80	258756
210-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BRD OF COMM/ EMS DIRCTR AD	NOV01-NOV30/21	12/16/21	100.00	258633
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON & BILLING/NOVEM	NOV08-NOV30/21	12/16/21	487.70	258580
210-000-849.000	GROUND MAINTENANCE	WILLIAM J PAUL	EMS ALTONA/PLOWING&SALTING X2/DECEM	1968	12/22/21	120.00	258762
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	22.39	258768
210-000-854.000	HEADLIGHTS/VEHICLE MAINT	FIRST NATIONAL BANK	2727 5825 J EDSTROM/USPS, OREILLYS, G	5825/DEC2021	12/15/21	64.88	258551
210-000-854.000	INSPECTN&OIL CHANGE/VEHIC	QUALITY CAR & TRUCK RE	EMS/REAR AXEL, DOOR SEALS, MNT&BAL 6	0102029	12/16/21	2,726.86	258636
210-000-854.000	INSPECTN&OIL CHANGE/VEHIC	QUALITY CAR & TRUCK RE	EMS/REPLACE CATLYTC CONVRTR, MNT&BAL	0101960	12/16/21	3,132.02	258636
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING/SCHEDULIN	17605	12/16/21	321.85	258647

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/USPS,OREILLYS,G	5825/DEC2021	12/15/21	12.00	258551
210-000-861.000	LAUNDRY	PETE'S CLEANERS	EMS/NOVEMBER UNIFORM CLEANINGS	1876	12/16/21	39.00	258631
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/NOV	234570	12/16/21	50.00	258656
210-000-905.000	REFUNDS	JULIE CREIGHTON	PATIENT OVERPAID	CALL#2021-1356	12/16/21	214.66	258637
210-000-970.000	CAPITAL IMPROVEMENTS	DAJ ELECTRIC LLC	EMS/INSTALL GENERATOR/STA 2	2638	12/16/21	1,181.79	258589
210-000-970.000	CAPITAL IMPROVEMENTS	KODIAK EMERGENCY VEHIC	EMS/BRUAN TYPE III AMBULANCE	211698	12/16/21	188,897.40	258608
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHIC	EMS/MONITOR MOUNTS AND INSTALLATION	2874	12/16/21	9,633.88	258608
210-000-980.000	ELECT RANGE FOR EMS/EQUIP/	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS&LOWES	5191/DEC2021	12/17/21	494.00	258706
Total For Dept 000						224,160.95	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						224,160.95	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS TRE	MFR RUNS SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	4,392.43	258575
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUNS/SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	1,174.45	258594
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	704.67	258614
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	MFR RUNS SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	164.42	258618
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	1,268.40	258622
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	MFR RUNS SEPTMEBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	2,724.72	258623
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES	MFR RUNS/SEPTEMBER01-OCTOBER31	SEPT-OCT/2021	12/16/21	869.09	258657
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	258605
214-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59332 SOB CRT/FOLDERS,PORTFOLIO	59332	12/16/21	120.18	258605
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	0762 7761 GUERNSEY/WESCO GIFT CRD I	7761/DEC2021	12/15/21	240.00	258561
Total For Dept 000						396.08	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						396.08	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	EXCEL SYSTEMS GROUP, I	FOC/NUMBERS FOR FILES	126220	12/15/21	27.93	258542
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/ENVLPS,BUSCRD HLDR,PPR,ST	2293779-0	12/16/21	209.21	258605
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/CALENDAR,PPR,FLG POST ITS	2291729-0	12/16/21	568.01	258605
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	53.68	258537
Total For Dept 000						858.83	
Total For Fund 215 FRIEND OF THE COURT FUND						858.83	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	ROBERT BURTCH	REMONUMENTATION PEER GROUT MTG/PER	DEC16/2021	12/17/21	300.00	258665
232-000-705.000	PER DIEMS	KAREN HAHN	REMON/GRANT ADMINISTRATION FEE	DEC16/2021	12/17/21	1,000.00	258696
232-000-705.000	PER DIEMS	J. DAVID HENRY	REMONUMENTATION PEER GROUP/PER DIEM	DEC16/2021	12/17/21	300.00	258697
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION PEER GROUP/PER DIEM	DEC16/2021	12/17/21	300.00	258704
232-000-705.000	MEETING MINUTES/PER DIEMS	JOHN MCLANE	REMONUMENTATION PEER GROUP/PER DIEM	DEC16/2021	12/17/21	150.00	258704
232-000-705.000	PER DIEMS	CARTER'S SURVEYING	REMON/REPRESNT ADMIN FEE&PEER GRP P	REM202145	12/29/21	1,600.00	258773
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CARTER'S SURVEYING	REMON/CORNERS CONTRCTL&GEODEDIC COO	REM2021 44	12/17/21	9,100.00	258668
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA CO. REGISTER O	REMON CORNERS RECORDINGS	DEC28/2021	12/29/21	720.00	

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Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM CARTER'S SURVEYING		REMON/MCLANE CRNRS CONTRCTL&GEODETI	REM202147	12/29/21	2,700.00	258773
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM CARTER'S SURVEYING		REMON/CORNERS CONTRCTL&GEODETIC COR	REM202146	12/29/21	5,200.00	258773
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM JOHN MCLANE		REMONUMENTATION CORNERS CONTRACTUAL	CRM2021-001	12/29/21	3,000.00	258801
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM JOHN MCLANE		REMONUMENTATION CORNERS CONTRACTUAL	CRM2021-002	12/29/21	6,000.00	258801
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM MID-MICHIGAN ENGINEERI		REMON CORNERS CONTRCTL&GEODETIC COR	21000	12/29/21	5,200.00	258805
Total For Dept 000						35,570.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						35,570.00	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-965.000	DEFERRED LOANS/HOUSING REHAB	KIEFF'S ROOFING INC	ROOF REPLACEMNT/MOUNT, WILLIAM&CONNIE	31059	12/29/21	2,440.00	258818
Total For Dept 000						2,440.00	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						2,440.00	
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	258605
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	166.50	258529
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	157.77	258802
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM GERALD ANTOR		BLDG&ZON/28 CONTRACTED PLUM&MECH IN	NOV23-DEC07/21	12/16/21	1,461.60	258569
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM MICHAEL CALIFF		BLDG&ZON/32 CONTRACTED ELECTRIC INS	NOV23-DEC07/21	12/16/21	1,468.50	258581
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	18.68	258537
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1159062	12/29/21	2.98	258768
Total For Dept 000						3,724.12	
Total For Fund 249 BUILDING DEPARTMENT						3,724.12	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	PORTAL/WEBSITE/ON-LINE SEF	GOV OS A KOFILE COMPAN	MECOSTAROD/WEBSITE, IMAGING&INDEXING	INV-KSW-002393	12/29/21	1,000.00	258793
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND						1,000.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVC/DECEMBER	269	12/17/21	5,833.33	258698
260-000-817.010	CIRCUIT COURT APPOINTED AT	ERIN CARRIER	B BIGELOW/PROBATION VIOLATION, COPIES	49THCC/21-10078	12/16/21	150.30	258582
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	J DEAN/RSI, PRESENT, INTL INTRVW, COPIES	49THCC/21-12325	12/16/21	447.75	258590
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	R GRODY/RSI, PRESENT, INTL INTRVW	49THCC/21-10131	12/16/21	452.00	258590
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	S GRIGSBY/RSI, PRESENT, MLPTL CN	49THCC/21-10322	12/16/21	658.50	258590
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	N CARRIER/PROBATION VIOLATION2 HRS	49THCC/21-10188	12/16/21	140.00	258590
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	B BRANDAU/RSI, PRESENT, INTL INTRVW	49THCC/20-52427	12/16/21	268.50	258590
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	B BRANDAU/RSI, PRESENT, INTL INTRVW, COPIES	49THCC/20-52426	12/16/21	269.25	258590
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	J WELDER/RSI, PRESENT, MLPTL CN	49THCC/21-10284	12/16/21	620.25	258590
260-000-817.010	CIRCUIT COURT APPOINTED AT	DENNIS L. DUVALL	J MACKENZIE/RSI, PRESENT, MLPTL CN	49THCC/21-10252	12/16/21	617.75	258590
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	D HALL/RSI, PRESENT, MLPTL CN	49THCC/21-10172	12/16/21	610.00	258598
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	D HALL/RSI, PRESENT, INTL INTRVW	49THCC/21-10230	12/16/21	440.00	258598
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	N ZETTY/PROBATION VIOLATION	49THCC/21-10185	12/16/21	70.00	258598
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	M FOSTER/PROB VIOLATION, PRESENT, INT	49THCC/20-10053	12/16/21	205.00	258598
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	B ROUTLEY-GARRETT/RSI, PRESENT, INT	49THCC/21-10245	12/16/21	440.00	258598
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	A RIGGS/PRESENT, PROB VIOLATION, INT	49THCC/19-9776	12/16/21	240.00	258598

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	E BUSETA/RSLVD,PRESENT,INTL INTRVW	49THCC/21-10247	12/16/21	440.00	258598
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	B HUBBARD/HAB. OFFENDER, COPIES,INT	49THCC/20-10058	12/16/21	521.90	258611
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	77THDC/21-53672HUTCHINSON&21-53667K	NOV29/2021	12/16/21	273.67	258582
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC/INDIGENT DEFENSE ARRAIGNMEN	NOV08-DEC03/21	12/16/21	4,950.00	258590
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/PUBLIC DEFENDER/DECEMBER	DEC27/2021	12/29/21	6,245.97	258788
Total For Dept 000						23,894.17	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						23,894.17	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	MISION INVESTIGTR/MSA/TRAJ	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,NCH SF	4335/DEC2021	12/15/21	100.00	258550
Total For Dept 000						100.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						100.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION, JAIL/PREV MAINT REFRIGERATOR&REPAIR	16391		12/29/21	424.84	258790
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT MECO001/CHECK POINT COMPUTER HP PRO	10000579456		12/22/21	888.80	258763
Total For Dept 000						1,313.64	
Total For Fund 264 JAIL MAINTENANCE FUND						1,313.64	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/NOV22-DEC06	3470		12/10/21	64.65	258529
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USE/DEC06-DEC20	3478		12/29/21	132.91	258802
267-000-773.000	FILE FASTENERS/SUPPLIES/M	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON	4715/DEC2021	12/15/21	26.22	258552
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/EDEC20-JAN19	0016730120621	12/15/21	29.20	258537
Total For Dept 000						252.98	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						252.98	
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	258604
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/ONLINE SUBSCRIPTION/NOVE	845433351	12/29/21	2,063.52	258825
Total For Dept 000						2,403.72	
Total For Fund 269 LAW LIBRARY FUND						2,403.72	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT:	215195700	12/15/21	9.42	258545
273-000-740.000	EARLY PAY DISCNT/BUILDING	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT:	215195700	12/15/21	(0.09)	258545
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT:	215371670	12/22/21	294.14	258750
273-000-740.000	EARLY PAY DISCNT/BUILDING	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT:	215371670	12/22/21	(2.94)	258750
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/NOV22-DEC06	3470		12/10/21	332.73	258529
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL DEPARTMENT FUEL USE/NOV01-NOV30	NOV/2021		12/15/21	140.13	258539
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USE/DEC06-DEC20	3478		12/29/21	191.18	258802
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT:	215195700	12/15/21	19.75	258545
273-000-773.000	EARLY PAY DISCNT/SUPPLIES,	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT:	215195700	12/15/21	(0.20)	258545
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT:	215061374	12/15/21	226.81	258545



INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 12/10/2021 - 12/29/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	EARLY PAY DISCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215061374	12/15/21	(2.27)	258545
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215274794	12/17/21	279.33	258694
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215274794	12/17/21	(2.79)	258694
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215570267	12/29/21	463.44	258792
273-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215570267	12/29/21	(4.63)	258792
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 116 VOLUNTEER MILES	NOV/2021	12/16/21	64.96	258571
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 14 VOLUNTEER MILES	NOV/2021	12/16/21	7.84	258576
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 259 VOLUNTEER MILES	NOV/2021	12/16/21	145.04	258577
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 16 VOLUNTEER MILES	NOV/2021	12/16/21	8.96	258586
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 240 VOLUNTEER MILES	NOV/2021	12/16/21	134.40	258595
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	NOV/2021	12/16/21	112.00	258601
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 206 VOLUNTEER MILES	NOV/2021	12/16/21	115.36	258602
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 36 VOLUNTEER MILES	NOV/2021	12/16/21	20.16	258619
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 45.4 VOLUNTEER MILES	NOV03/2021	12/16/21	25.42	258648
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215195700	12/15/21	988.77	258545
273-000-817.000	EARLY PAY DISCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215195700	12/15/21	(9.89)	258545
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215090001	12/15/21	897.72	258545
273-000-817.000	EARLY PAY DISCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215090001	12/15/21	(8.98)	258545
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215274794	12/17/21	1,148.42	258694
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215274794	12/17/21	(11.49)	258694
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215438927	12/22/21	1,307.41	258750
273-000-817.000	EARLY PAY DISCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215438927	12/22/21	(13.07)	258750
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215371670	12/22/21	1,427.32	258750
273-000-817.000	EARLY PAY DISCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215371670	12/22/21	(14.27)	258750
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215570267	12/29/21	663.99	258792
273-000-817.000	EARLY PAY DISCOUNT/MEAL PF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215570267	12/29/21	(6.64)	258792
273-000-853.000	COFFEE MKR REPR/EQUIPMENT	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, AMAN, SPOTI:	5637/DEC2021	12/17/21	56.89	258707
273-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	122300 COMM ON AGING/VAN18 HAZMAT D	141869	12/16/21	71.90	258573
Total For Dept 000						9,076.23	
Total For Fund 273 COMMISSION ON AGING MEALS						9,076.23	
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	258645
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	413.49	258529
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOV01-NOV30	NOV/2021	12/15/21	375.76	258539
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	382.04	258802
274-000-773.000	GLOVES/SUPPLIES/MINOR EQUI	STAPLES	DET1019751 COMM ON AG/STICKIE NTS,S'	8064405161	12/16/21	181.64	258645
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215274805	12/17/21	71.59	258694
274-000-773.000	EARLY PAY DISCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	215274805	12/17/21	(0.72)	258694
274-000-773.000	STYLUS PEN/SUPPLIES/MINOR	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, AMAN, SPOTI:	5637/DEC2021	12/17/21	29.66	258707
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	AVENTRIC TECHNOLOGIES	MECOSTA CCOA/REPLACEMENT KIT AED BA	6078116	12/17/21	248.00	258715
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 263 STAFF MILES	NOV/2021	12/17/21	147.28	258718
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 235 STAFF MILES	NOV/2021	12/17/21	131.60	258719
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 500 STAFF MILES	NOV/2021	12/17/21	280.00	258724
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 818 STAFF MILES	NOV/2021	12/17/21	458.08	258725
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 318 STAFF MILES	NOV/2021	12/17/21	178.08	258727
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 373 STAFF MILES	NOV/2021	12/17/21	208.88	258728
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 936.4 STAFF MILES	NOV/2021	12/17/21	524.38	258730
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 771 STAFF MILES	NOV/2021	12/17/21	431.76	258731
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 215 ESCORT MILES	NOV/2021	12/17/21	120.40	258714
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 931 ESCORT MILES	NOV/2021	12/17/21	521.36	258716

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1437 ESCORT MILES	NOV/2021	12/17/21	804.72	258717
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1017 ESCORT MILES	NOV/2021	12/17/21	569.52	258721
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 251 ESCORT MILES	NOV/2021	12/17/21	140.56	258722
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 56 ESCORT MILES	NOV/2021	12/17/21	31.36	258723
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 982 ESCORT MILES	NOV/2021	12/17/21	549.92	258726
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1075 ESCORT MILES	NOV/2021	12/17/21	602.00	258729
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COA/TRASH SERVICE/NOVEMBER	23219413	12/15/21	127.40	258546
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/SNOW PLOWING,&SALT APPLICATION	19360	12/15/21	305.00	258564
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASS X8	NOV1-NOV29	12/16/21	200.00	258603
274-000-821.000	WATER SAMPLES/POSTAGE	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, AMAN, SPOTI	5637/DEC2021	12/17/21	27.00	258707
274-000-822.000	TELEPHONE	CENTURYLINK	3000461622 COA/DEC19-JAN18 BILLING	DEC27/2021	12/29/21	364.96	258774
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COMM ON AGING/OCT28-1	203409913525	12/17/21	1,432.82	258720
274-000-852.000	NOV01-NOV30 OVERAGE/EQUIP	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC01-DEC31	21AR1150269	12/15/21	30.85	258535
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COMM ON AGING/VAN 19 OIL CHANGE	564991	12/16/21	60.10	258609
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COMM ON AGING/VAN 20 BRAKES	564899	12/16/21	475.15	258609
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COMM ON AGING/VAN 21INSPECTN & OIL	564820	12/16/21	60.10	258609
274-000-858.000	MONTHLY PREMIUM/NOV/ON-LIN	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, AMAN, SPOTI	5637/DEC2021	12/17/21	9.99	258707
Total For Dept 000						10,540.68	
Total For Fund 274 COMMISSION ON AGING FUND						10,540.68	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	NOV01-NOV24/PRIV AGEN INST	OTTAWA COUNTY	1091961/E FRANKLIN PLACEMENT/NOV01-1	111120	12/16/21	4,485.00	258629
292-000-845.000	NOV24-NOV30/PRIV AGEN INST	OTTAWA COUNTY	1091961/E FRANKLIN PLACEMENT/NOV01-1	111120	12/16/21	1,225.00	258629
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTAWA COUNTY	1091961/H FEYERABEND/NOV01-NOV30	111120	12/16/21	5,250.00	258629
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION/JOV16-NOV30	DOMINIC/NOV21	12/16/21	120.00	258655
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	BOULIS/HOME DETENTION/JOV16-NOV30	DOMINIC/NOV21	12/16/21	168.00	258655
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/NOV16-NOV18	KAVION/NOV21	12/16/21	36.00	258655
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	EVANS/HOME DETENTION/NOV16-NOV18	KAVION/NOV21	12/16/21	36.96	258655
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	NELSON/HOME DETENTION/NOV16-NOV30	JACK/NOV21	12/16/21	72.00	258655
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	NELSON/HOME DETENTION/NOV16-NOV30	JACK/NOV21	12/16/21	36.96	258655
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	OSBORN/HOME DETENTION/NOV16-NOV30	NOAH/NOV21	12/16/21	120.00	258655
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	OSBORN/HOME DETENTION/NOV16-NOV30	NOAH/NOV21	12/16/21	369.60	258655
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	WONCH/HOME DETENTION/NOV26-NOV30	MICHAEL/NOV21	12/16/21	48.00	258655
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	WONCH/HOME DETENTION/NOV26-NOV30	MICHAEL/NOV21	12/16/21	67.20	258655
Total For Dept 000						12,034.72	
Total For Fund 292 CHILD CARE FUND						12,034.72	
Fund 293 VETERANS RELIEF FUND (SOLD. SAILORS)							
Dept 000							
293-000-835.000	SOCIAL WELFARE	FAMILY FARM & HOME	SELEM LAKE/WOOD FUEL PELLETS/2 PALL	DEC09/2021	12/10/21	439.00	258527
Total For Dept 000						439.00	
Total For Fund 293 VETERANS RELIEF FUND (SOLD. SA						439.00	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	THE CARPET GALLERY	COUNTY BLDG/59 SQ YDS CARPET&BASE,A	47843	12/10/21	2,018.55	258534
402-000-970.000	CAPITAL IMPROVEMENTS	OLSSON CONCRETE CONSTR	SERVICES BLDG/SIDEWALK CONCRETE	11292021	12/16/21	2,000.00	258627
402-000-970.000	CEILING PANELS/CAPITAL IMP	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS&LOWES	5191/DEC2021	12/17/21	361.95	258706
Total For Dept 000						4,380.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 402 BUILDING IMPROVEMENTS FUND							
Total For Fund 402 BUILDING IMPROVEMENTS FUND						4,380.50	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	ACO/ITEMS FOR VEHICLE INS	CHROUCH COMMUNICATIONS	5078 SHERIFF/LGHTBAR,SWNG ARM,CONSL	11653400	12/29/21	5,513.12	258776
405-000-981.000	1FM5K8ABXMG24917/VEHICLE	GORNO FORD, INC.	169397 SHERIFF/2021 P.I UTILITY FOR	H.7481.7477	12/29/21	34,376.00	258791
405-000-981.000	1FM5KAB3MGC25682/VEHICLE	IGORNO FORD, INC.	169397 SHERIFF/2021 P.I UTILITY FOR	H.7481.7477	12/29/21	34,376.00	258791
405-000-981.000	VEHICLE PURCHASE	TOPPER SHOP	SHERIFF/ACO VEH/TOPPER,BED MAT,TLGT	53555	12/29/21	2,149.47	258821
405-000-984.000	5 PACK (2)/ COMPUTER EQUIP	PRECISION DATA PRODUCT	MECO001/UBIQUITI UNIFI WIRELESS AP	10000579416	12/15/21	1,349.50	258563
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/SSL CERTIFICATE	13140	12/22/21	127.98	258739
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP PRODESKX2 MINI	100000579013	12/29/21	1,763.80	258807
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP PRODESK MINI	10000579014	12/29/21	881.90	258807
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/DISPLAY PORT TO HDMI CONVRT	10000579808	12/29/21	23.70	258807
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/KINGSTON 8GB DDR4	10000579979	12/29/21	77.00	258807
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/KINGSTON 8GB DDR4 SINGLE RN	10000579985	12/29/21	38.50	258807
Total For Dept 000						80,676.97	
Total For Fund 405 CAPITAL EQUIPMENT FUND						80,676.97	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PRKS BRD/PER DIEM&MILEAGE X7	OCT11-DEC14/21	12/29/21	175.00	258795
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARKS BRD/PER DIEM PRK COMM MTG	DEC14/2021	12/29/21	25.00	258796
508-000-705.000	PER DIEMS	VAN JOHNSON	PRKS BRD/PER DIEM& MILEAGE/PRSNL&CO	NOV03-DEC14/21	12/29/21	50.00	258798
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARKS BRD/PER DIEM&MILEAGE	AUG17-DEC14/21	12/29/21	225.00	258816
508-000-705.000	PER DIEMS	STEVE STRATTON	PRKS BRD/PER DIEM&MILEAGE	OCT11-DEC14/21	12/29/21	125.00	258817
508-000-705.000	PER DIEMS	TIM VOGEL	PRKS BRD/PER DIEM&MILEAGE	JUL20-DEC14/21	12/29/21	175.00	258824
508-000-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/PAPER,:	2977310941	12/29/21	76.75	258815
508-000-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141PARK COMM/CARDSTO	2977849851	12/29/21	42.22	258815
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	64.59	258529
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	55.49	258802
508-000-773.000	HUMIDIFIER REPLCMNT/SUPPL	FIRST NATIONAL BANK	3409 9291 J ABEL/CANVA,AMAZON	9291/DEC2021	12/15/21	42.79	258562
508-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL GRIFFITH	PRKS BRD/PER DIEM&MILEAGE X7	OCT11-DEC14/21	12/29/21	109.76	258795
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PRKS BRD/PER DIEM& MILEAGE/PRSNL&CO	NOV03-DEC14/21	12/29/21	28.00	258798
508-000-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PARKS BRD/PER DIEM&MILEAGE	AUG17-DEC14/21	12/29/21	23.52	258816
508-000-810.000	TRAVEL/MILEAGE EXPENSE	STEVE STRATTON	PRKS BRD/PER DIEM&MILEAGE	OCT11-DEC14/21	12/29/21	95.20	258817
508-000-810.000	TRAVEL/MILEAGE EXPENSE	TIM VOGEL	PRKS BRD/PER DIEM&MILEAGE	JUL20-DEC14/21	12/29/21	11.20	258824
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PREIN & NEWHOF	PARK COMM/SURVEYOR/OCT31-NOV27	65143	12/17/21	396.00	258710
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CENTURY A&E	PARKS/CAMPGRNDS GENERATOR ENGINEERI	25654	12/17/21	2,960.00	258713
508-000-821.000	POSTAGE	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/POSTAGE&LIGHTI	NOV03/2021	12/17/21	58.00	258705
508-000-822.000	ADMIN OFF/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/DEC10	0019851121021	12/17/21	149.97	258670
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 79107 PARKS/ADMIN OFF/NOV0	4020939007 03	12/17/21	308.68	258

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SNY ACRES RSTRM/NOV	202964935053	12/17/21	201.71	258679
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 PRKS POINT/NOV09-DEC	202964935049	12/17/21	201.71	258680
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 BTHSE/NOV09-DEC08	202964935050	12/17/21	29.09	258681
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PARKS/BROWER/NOV09-D	202697973968	12/17/21	29.09	258682
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BRWR PARK/NOV09-DECO	202964935048	12/17/21	201.71	258683
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 SNY ACRES/NOV09-DEC	202964935051	12/17/21	201.71	258684
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 M3280 4559 THE PINES/NOV09-DEC	202964935052	12/17/21	135.24	258685
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BRWR MANGR/NOV09-DEC	207146490394	12/17/21	11.10	258686
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BRWR OFFICE/NOV09-DE	202964935054	12/17/21	49.66	258687
508-002-830.000	BROWER PARK/BOOKS/PRINTED	CADILLAC PRINTING CO	PARKS/PERMITS SEASONAL CMPR/BOAT MO	40496	12/17/21	2,045.00	258666
508-002-830.000	BROWER/BOOKS/PRINTED MATE	CADILLAC PRINTING CO	MECOSTAPKS/ENVELOPES FOR PERMIT MA	40512	12/29/21	423.00	258771
508-002-849.000	BROWER/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PORTABLE RESTRM BROWER PRK DO	OCT09-NOV05/21	12/29/21	215.00	258809
508-002-849.000	BROWER/GROUNDS MAINT	LIGHTLE ENTERPRISES OF	PARKS/DECALS-BRWR&DRAGON TRL PATH M	12115	12/29/21	769.26	258820
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD QT	9325031	12/17/21	29.94	258699
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER BLADES&FILTERS	24338	12/29/21	198.75	258814
508-002-854.000	BROWER VEHICLE/VEHICLE MA	BIG RAPIDS TIRE, INC.	PARKS/TIRE REPLACEMNT	685	12/17/21	135.00	258662
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET	701531	12/17/21	10.00	258669
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/SURVEYOR/OCT31-NOV27	65143	12/17/21	1,008.00	258710
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	MECOSTA COUNTY ROAD CO	PARKS/PEDESTRIAN&BIKE SINGS@DRAGON	3441	12/29/21	1,557.16	258802
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	MECOSTA COUNTY ROAD CO	PARKS/PED&BIKE SINGS FOR DRAGON TRL	3442	12/29/21	1,113.67	258802
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	MECOSTA TOWNSHIP	PARKS/DRAGON TRAIL GRANT FLOW THROU	DEC21/2021	12/29/21	29,609.64	258804
Total For Dept 002 BROWER PARK						38,175.44	
Dept 013 SCHOOL SECTION							
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARKS/SS/DRAIN CLEANER	59940	12/17/21	14.99	258667
508-013-773.000	SS/SUPPLIES/MINOR EQUIPME	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/POSTAGE&LIGHTI	NOV03/2021	12/17/21	1.00	258705
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	267500	12/17/21	0.52	258695
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	GREAT LAKES PROUD	PARK COMM/DECALS&STICKERS-SCHL SECT	WSGLP1351	12/29/21	286.00	258819
508-013-823.000	SCHOOL SECTION/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLDG/NOV02-D	202875937857	12/17/21	281.25	258671
508-013-823.000	SCHOOL SECTION/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1369 SS WAGONWHEEL/NOV02-	202875937585	12/17/21	64.48	258672
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 SS NRTH SHELTER/NOV0	201363131828	12/17/21	64.48	258673
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 SS HARDWOODS/NOV02-D	202875937859	12/17/21	343.49	258674
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/NOV02-DEC02	202875937860	12/17/21	30.12	258675
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199 SS MANGR/NOV02-DEC02	206079576189	12/17/21	11.59	258676
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320 SS YOUTH CAMP/NOV02-	201630066166	12/17/21	29.09	258677
508-013-823.000	SS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 PARK COMM/NOV02-DECO	202608990391	12/17/21	29.09	258678
508-013-830.000	SCHOOL SECTION/BOOKS/PRIN	CADILLAC PRINTING CO	PARKS/PERMITS SEASONAL CMPR/BOAT MO	40496	12/17/21	660.00	258666
508-013-853.000	SS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD QT	9325031	12/17/21	29.94	258699
508-013-853.000	SCHOOL SECTION/EQUIPMENT	REMUS REPAIR	PARKS/MOWER BLADES&FILTERS	24338	12/29/21	198.75	258814
508-013-854.000	SCHL SECTION/VEHICLE MAIN	BIG RAPIDS AUTO & TRUC	PARKS/TAILGATE HANDLE REPAIR	552182	12/17/21	42.68	258661
508-013-858.000	SS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/DEC10	0019851121021	12/17/21	950.00	258670
508-013-905.000	REFUNDS	ERIC & NIKI VOLLMAR	PARKS/SCHL SECTN SEASONAL LOTTERY R	192617	12/17/21	250.00	258711
508-013-970.000	SS/CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/SURVEYOR/OCT31-NOV27	65143	12/17/21	8,848.10	258710
Total For Dept 013 SCHOOL SECTION						12,135.57	
Dept 022 PARIS PARK							
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 PARKS/HATCHERY/NOV19	202253054648	12/29/21	58.25	258780
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARKS/PARIS CMPGRND/I	203053949522	12/29/21	64.19	258781
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARKS/PARIS PRK/NOV1	202253054647	12/29/21	64.19	258782
508-022-830.000	PARIS PARK/BOOKS/PRINTED	CADILLAC PRINTING CO	PARKS/PERMITS SEASONAL CMPR/BOAT MO	40496	12/17/21	155.00	258666
508-022-853.000	PARIS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD QT	9325031	12/17/21	29.94	258699
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER BLADES&FILTERS	24338	12/29/21	198.75	258814
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927-1962/DEC21-JAN2	0019927122121	12/29/21	134.98	258775

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
Total For Dept 022 PARIS PARK						705.30	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL-GORREL/NOV22-DEC06	42835683	12/17/21	11.26	258709
508-030-822.000	MERRILL/GORRELL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/DEC10-NOV21	7158-030212-5	12/29/21	54.53	258789
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 PARKS/MERRILL OFFICE	202431034489	12/29/21	25.35	258783
508-030-823.000	GORRELL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 PARKS/GORRELL PRK/NOV22-DEC06	202431034491	12/29/21	201.71	258784
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 PARKS/MRRLL LK PRK M	202520019391	12/29/21	340.18	258785
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 PARKS/MERRILL PRK/NOV22-DEC06	202431034490	12/29/21	64.19	258786
508-030-823.000	GORRELL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8817 9370 PARKS/GORRELL/NOV22-DEC06	206702270129	12/29/21	76.03	258787
508-030-830.000	MERRILL-GORRELL/BOOKS/PRINTED	CADILLAC PRINTING CO	PARKS/PERMITS SEASONAL CMPR/BOAT MO	40496	12/17/21	267.00	258666
508-030-853.000	MERRILL/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD QT	9325031	12/17/21	29.94	258699
508-030-853.000	MERRILL-GORRELL/EQUIPMENT	REMUS REPAIR	PARKS/MOWER BLADES&FILTERS	24338	12/29/21	198.75	258814
508-030-858.000	MERRILL-GORRELL/ON-LINE SE	POINT BROADBAND	PARK COMM/INTERNET	701531	12/17/21	10.00	258669
Total For Dept 030 MERRILL						1,278.94	
Dept 031 TUBBS							
508-031-830.000	TUBBS LK/BOOKS/PRINTED	MAT CADILLAC PRINTING CO	MECOSTAPKS/ENVELOPES FOR PERMIT MAT	40512	12/29/21	582.00	258771
Total For Dept 031 TUBBS						582.00	
Dept 033 HAYMARSH							
508-033-830.000	HAYMARSH/BOOKS/PRINTED	MAT CADILLAC PRINTING CO	MECOSTAPKS/ENVELOPES FOR PERMIT MAT	40512	12/29/21	582.00	258771
Total For Dept 033 HAYMARSH						582.00	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV22-DEC06	3470	12/10/21	74.82	258529
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC06-DEC20	3478	12/29/21	66.69	258802
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848/7 STALL/NOV19-DEC19	202253054645	12/29/21	236.45	258778
508-050-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SHOP MOWER PULLEY&SHAFT REPAIR	24639	12/17/21	150.00	258712
508-050-980.000	SHOP/EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5074 PARKS/MBL RADIO,IGNTN SWTCH,AN	11595201	12/29/21	693.50	258776
Total For Dept 050 SHOP						1,221.46	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE/UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRIDGE/NOV22-DEC06	34870945	12/29/21	160.74	258794
508-060-830.000	DAVIS BRDGE/BOOKS/PRINTED	CADILLAC PRINTING CO	PARKS/PERMITS SEASONAL CMPR/BOAT MO	40496	12/17/21	75.00	258666
Total For Dept 060 DAVIS BRIDGE PARK						235.74	
Total For Fund 508 PARK/RECREATION FUND						66,359.59	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORITY	BIG RAPIDS INN & SUITE	MTT LOWERED 2020 TAXABLE VALUE	54-05-016-014-20	12/10/21	46.62	258533
516-000-072.000	DUE FROM COUNTIES	BIG RAPIDS INN & SUITE	MTT LOWERED 2020 TAXABLE VALUE	54-05-016-014-20	12/10/21	688.23	258533
516-000-073.000	DUE FROM LIBRARIES	BIG RAPIDS INN & SUITE	MTT LOWERED 2020 TAXABLE VALUE	54-05-016-014-20	12/10/21	18.67	258533
516-000-075.000	DUE FROM SCHOOLS	BIG RAPIDS INN & SUITE	MTT LOWERED 2020 TAXABLE VALUE	54-05-016-014-20	12/10/21	2,691.80	258533
516-000-075.000	DUE FROM SCHOOLS	ANGELA L MAGOON	2021 DEC BRD OF RVW/100% PRE FOR 20	01892003500	12/29/21	518.40	258810
516-000-075.000	DUE FROM SCHOOLS	DARRYLL HALL	2021 DEC BRD OF RVW/100% PRE FOR 20	DEC/2021	12/29/21	409.44	258811
516-000-075.000	DUE FROM SCHOOLS	ANGELA TEETER	2021 DEC BRD OF RVW/100% PRE 2020	DEC/2021	12/29/21	397.80	258812
516-000-075.000	DUE FROM SCHOOLS	BILL & CARLIE ADKISON	DEC BRD RVW/100% PRE FOR 2020	1711476009	12/29/21	324.05	258813
516-000-076.000	DUE FROM TOWNSHIPS	BIG RAPIDS INN & SUITE	MTT LOWERED 2020 TAXABLE VALUE	54-05-016-014-20	12/10/21	391.08	258533
516-000-076.000	DUE FROM TOWNSHIPS	ANGELA L MAGOON	2021 DEC BRD OF RVW/100% PRE FOR 20	01892003500	12/29/21	2.60	258810
516-000-076.000	DUE FROM TOWNSHIPS	BILL & CARLIE ADKISON	DEC BRD RVW/100% PRE FOR 2020	1711476009	12/29/21	3.24	258813
516-000-078.000	DUE FROM STATE EDUCATION	BIG RAPIDS INN & SUITE	MTT LOWERED 2020 TAXABLE VALUE	54-05-016-014-20	12/10/21	560.25	258533
516-000-957.000	TAX REFUND	DARRYLL HALL	2021 DEC BRD OF RVW/100% PRE FOR 20	DEC/2021	12/29/21	79.84	258811



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Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-957.000	TAX REFUND	DARRYLL HALL	2021 DEC BRD OF RVW/100% PRE FOR 20	DEC/2021	12/29/21	16.38	258811
Total For Dept 000						6,148.40	
Total For Fund 516 DELINQUENT TAX REVOLVING						6,148.40	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BEEN VERIFIED	4657/DEC2021	12/15/21	26.89	258553
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	DEC09/2021	12/10/21	1,000.00	258532
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/NOV21	12/29/21	3,184.34	258777
701-000-226.000	DUE TO TOWNSHIPS	MECOSTA TOWNSHIP	DISTRICT COURT/ORDINANCE FINES/NOVE	77THDC/DEC21	12/29/21	818.40	258804
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/NOV16-NOV30	NOV30/2021	12/10/21	14,687.53	258530
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PAYMNTS/DEC01-DEC15	DEC01-DEC15/21	12/22/21	44,539.40	258758
701-000-228.200	DUE STATE/CONSERVATION FEES	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	245.00	258757
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	120.00	258757
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	3,428.55	258757
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	190.00	258757
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/NOV30/2021	NOV30/2021	12/10/21	120,172.50	258531
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/NOV16-NOV30	NOV30/2021	12/10/21	336.00	258530
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PAYMNTS/DEC01-DEC15	DEC01-DEC15/21	12/22/21	270.00	258758
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	1,375.00	258757
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	130.00	258757
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	4,823.00	258757
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	9,686.50	258757
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR REGISTRATION/NOVE	551-592940	12/15/21	210.00	258549
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV21	12/22/21	778.60	258757
701-000-261.000	MISCELLANEOUS	MICHIGAN UNEMPLOYMENT	ROD/LIEN RECORDING REFUND	DEC16/2021	12/22/21	2.00	258766
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ALICIA JENSEN	CAE#05-16896	12/17/21	700.00	258700
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/HEATHER HARTLINE	CASE#14-22580	12/17/21	170.00	258701
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/HEATHER HARTLINE	CASE#10-19902	12/17/21	50.00	258702
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/HEATHER HARTLINE	CASE#12-21122	12/17/21	130.00	258703
701-000-265.040	49THCC APPEARANCE BONDS P	SCOTT HINELINE	BOND RELEASE/HINELINE,SCOTT	CASE#21-10273	12/17/21	1,614.00	258663
701-000-265.040	49THCC APPEARANCE BONDS P	TIFFANY WOLAK	BOND RELEASE/WOLAK, TIFFANY	CASE#21-10245	12/17/21	675.00	258664
701-000-265.040	49THCC APPEARANCE BONDS P	77TH DISTRICT COURT	77TH BOND REMAND/HURD, JENNIFER	CASE#21-10313	12/17/21	500.00	258688
701-000-274.170	CHIPHILLS 400 ACRES/SWAMP	IAUSTIN TOWNSHIP	50% SWAMPLAND PAYMNT/1450 ACRESX4.5	DEC21/2021	12/22/21	900.00	258733
701-000-274.170	MORLEY-STANWOOD 1050 ACRES	AUSTIN TOWNSHIP	50% SWAMPLAND PAYMNT/1450 ACRESX4.5	DEC21/2021	12/22/21	2,362.50	258733
701-000-274.170	CHIPHILLS/SWAMP LAND TAX	CHIPPEWA TOWNSHIP	50% SWAMPLAND PAYMENT/126 ACRESX4.5	DEC21/2021	12/22/21	283.50	258738
701-000-274.170	BIG RAPIDS/SWAMP LAND TAX	COLFAX TOWNSHIP	50% SWAMPLAND PAYMENT/108.27 ACRESX	DEC21/2021	12/22/21	243.61	258740
701-000-274.170	DEERFIELD/SWAMP LAND TAX	DEERFIELD TOWNSHIP	50% SWAMPLAND PAYMENT/10.25 ACRESX4	DEC21/2021	12/22/21	23.06	258745
701-000-274.170	BIG RPDS 546.39 ACRES/SWAM	GRANT TOWNSHIP	50% SWAMPLAND PAYMENT/666.39 ACRESX	DEC21/2021	12/22/21	1,229.38	258751
701-000-274.170	EVART 120 ACRES/SWAMP LAND	GRANT TOWNSHIP	50% SWAMPLAND PAYMENT/666.39 ACRESX	DEC21/2021	12/22/21	270.00	258751



DB: 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							
701-000-274.170	REED CITY/SWAMP LAND TAX	GREEN TOWNSHIP	50% SWAMPLAND PAYMENT/208 ACRESX4.5	DEC21/2021	12/22/21	468.00	258752
701-000-274.170	LAKEVIEW/SWAMP LAND TAX	HINTON TOWNSHIP	50% SWAMPLAND PAYMENT/60 ACRESX4.5	DEC21/2021	12/22/21	135.00	258753
701-000-274.170	CHIPHILLS/SWAMP LAND TAX	MARTINY TOWNSHIP	50% SWAMPLAND PAYMENT/976.49 ACRESX	DEC21/2021	12/22/21	2,197.10	258754
701-000-274.170	CHIPHILLS/SWAMP LAND TAX	MORTON TOWNSHIP	50% SWAMPLAND PAYMENT/18 ACRESX4.5	DEC21/2021	12/22/21	85.91	258759
701-000-274.170	CHIPHILLS/SWAMP LAND TAX	SHERIDAN TOWNSHIP	50% SWAMPLAND PAYMENT/161.84 ACRESX	DEC21/2021	12/22/21	364.14	258764
701-000-275.000	OVERPAYMENTS OR REFUNDS	MORTON TOWNSHIP	OVERPAYMENT PD TO CNTY	11 894 001 000	12/22/21	205.00	258759
701-000-285.010	TETHER DEPOSITS PAYABLE	SCOTT HINELINE	TETHER DEPOSIT RETURN	DEC10/2021	12/15/21	100.00	258565
Total For Dept 000						217,703.02	
Total For Fund 701 TRUST & AGENCY FUND						217,703.02	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/WALDRON DRAIN SRVCS NOV2	62906	12/10/21	17.50	258526
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN SRVCS NOV28	62905	12/10/21	160.00	258526
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/STEVENS DRAIN NOV28	62904	12/10/21	66.50	258526
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN SRVCS NOV28	62903	12/10/21	4,973.68	258526
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FLEIS&VANDENBRINK	EGLE TRENNL INSPECTNS/BLUE LK/ 2021	60351	12/15/21	230.00	258543
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FLEIS&VANDENBRINK	EGLE TRIENNL INSPECTN/HRSHD LK/AUG2	60351	12/15/21	230.00	258543
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FLEIS&VANDENBRINK	EGLE TRIENNL INSPCTN/CHIPPEWA LK/AUG	60351	12/15/21	235.00	258543
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	SPICER GROUP, INC.	IVES DRAIN/SERVICE THROUGH NOV27	211166	12/15/21	18,380.25	258566
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	SPICER GROUP, INC.	TONKIN DRAIN SRVCS THROUGH NOV27	211168	12/15/21	6,524.25	258566
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	RONALD J. ANGER	DRAIN/REMOVE BEAVER DAMS/COLBY LK	DEC28/2021	12/29/21	1,780.00	258769
Total For Dept 000						32,597.18	
Total For Fund 801 DRAIN FUND						32,597.18	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
			Fund Totals:			
			Fund 101 GENERAL OPERATING FUND			99,050.29
			Fund 210 EMERGENCY MEDICAL SERVICES			224,160.95
			Fund 211 MEDICAL FIRST RESPONDERS			11,298.18
			Fund 214 DISTRICT COURT CASEFLOW MANA			396.08
			Fund 215 FRIEND OF THE COURT FUND			858.83
			Fund 232 REMONUMENTATION GRANT FUND			35,570.00
			Fund 234 COUNTY HOUSING REHAB PROJECT			2,440.00
			Fund 249 BUILDING DEPARTMENT			3,724.12
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,894.17
			Fund 262 CORRECTIONS OFFICER TRAINING			100.00
			Fund 264 JAIL MAINTENANCE FUND			1,313.64
			Fund 267 COMMUNITY CORRECTIONS PROGRA			252.98
			Fund 269 LAW LIBRARY FUND			2,403.72
			Fund 273 COMMISSION ON AGING MEALS			9,076.23
			Fund 274 COMMISSION ON AGING FUND			10,540.68
			Fund 292 CHILD CARE FUND			12,034.72
			Fund 293 VETERANS RELIEF FUND (SOLD.			439.00
			Fund 402 BUILDING IMPROVEMENTS FUND			4,380.50
			Fund 405 CAPITAL EQUIPMENT FUND			80,676.97
			Fund 508 PARK/RECREATION FUND			66,359.59
			Fund 516 DELIQUENT TAX REVOLVING			6,148.40
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89
			Fund 653 MAILING DEPARTMENT FUND			1,000.00
			Fund 701 TRUST & AGENCY FUND			217,703.02
			Fund 801 DRAIN FUND			32,597.18
			Total For All Funds:			847,446.14

**COUNTY OF MECOSTA**

Invoices to be paid by Paper Check

**BOARD OF COMMISSION MEETING DECEMBER 30, 2021**

# of Invoices: 177	TOTALS:	107,840.87
# of Credit Memos: 0	TOTALS:	(72.84)
160 INVOICES TOTALING:		\$107,768.03

**177 INVOICES TOTALING: \$107,768.03 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	62,935.35
210 - EMERGENCY MEDICAL SERVICES	11,538.18
214 - DISTRICT COURT CASEFLOW MANAGEMENT	125.00
215 - FRIEND OF THE COURT FUND	1,804.72
249 - BUILDING DEPARTMENT	5,141.85
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	13,852.60
268 - PROSECUTOR DEFERRAL PROGRAM	10.59
269 - LAW LIBRARY FUND	79.04
273 - COMMISSION ON AGING MEALS	1,163.62
274 - COMMISSION ON AGING FUND	838.07
292 - CHILD CARE FUND	10,242.73
646 - EQUALIZATION REVOLVING FUND	36.28

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

000 -	44,832.68
101 - BOARD OF COMMISSIONERS	154.56
131 - 49TH CIRCUIT COURT	881.35
136 - 77TH DISTRICT COURT	2,806.82
148 - 18TH PROBATE COURT	942.41
149 - PROBATE COURT JUVENILE DIVISION	5,877.93
153 - DISTRICT COURT PROBATION	25.50
215 - COUNTY CLERK	242.89
235 - MIMEO & PHOTOCOPY	181.25
265 - COURTHOUSE/BLDG/GROUNDS	2,151.55
267 - PROSECUTING ATTORNEY	1,786.86
268 - REGISTER OF DEEDS OFFICE	138.88
275 - DRAIN COMMISSIONER	250.00
301 - SHERIFF'S DEPARTMENT	43,478.33
302 - LAW ENFORCEMENT/ROAD PATROL	3,228.83
430 - ANIMAL CONTROL	530.60
682 - VETERANS AFFAIRS	224.30
721 - PLANNING COMMISSION	33.29

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 119 MILES/REG MTGS	DEC08-DEC21/21	12/30/21	66.64	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES/TWP MTGS	DEC06-DEC13/2021	12/30/21	31.92	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WENDY NYSTROM	REIMBURSE 70 MILES/MICH WRKS MTG	DEC01/2021	12/30/21	39.20	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 30 MILES/ADVISORY BRD MTG	DEC15/2021	12/30/21	16.80	
Total For Dept 101 BOARD OF COMMISSIONERS						154.56	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	APPOINTED ATTORNEY/APPEAL	SCOTT MARSHALL NEWUMAN	N SUMMERTON/RCRD REVW,MOTION,ADMIN,	49THCC/20-9842	12/30/21	642.20	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	DEFENDNT MOTN TO DISQUALIFY/30PGS	CASE#19-25060	12/30/21	52.50	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	K WOOD/MAY31,2017-JUN01,2017/489 PG	CASE#15-45978	12/30/21	146.70	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PLEA HEARING/34 PGS TOTAL	CASE#21-10274	12/30/21	39.95	
Total For Dept 131 49TH CIRCUIT COURT						881.35	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CALENDARS,PENS,HTR,THR	2296163-0	12/30/21	443.05	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/LABEL,MAIL,LSR	2294673-0	12/30/21	28.99	
101-136-728.000	OFFICE SUPPLIES	METCOM	77THDC/3 PT CASH RECEIPTS X4	R-18611	12/30/21	311.75	
101-136-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC/WINDOW ENVELOPES	129857	12/30/21	340.03	
101-136-728.000	OFFICE SUPPLIES	THE EBCO COMPANY	77THDC/CRIMINAL&CIVIL FILES&LABELS	21239	12/30/21	1,683.00	
Total For Dept 136 77TH DISTRICT COURT						2,806.82	
Dept 148 18TH PROBATE COURT							
101-148-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58156 PROBATE/WALL CALENDAR	2293225-1	12/30/21	9.91	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S POINTER/EVIDENTIARY HEARING	18THPC/88-70-060	12/30/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K PARDEE/PETITION FOR MENTAL HEALTH	18THPC/16-1121	12/30/21	150.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	L LEE/EVIDENTIARY HEARING	18THPC/10-10	12/30/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	M KERBY/EVIDENTIARY HEARING	18THPC/21-2285	12/30/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	J FERRUCCI/REVIEW PETITION& DEFERRA	18THPC/21-2278	12/30/21	82.50	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	M ANDERSON/INVESTIGATION&EVIDENTIAR	18THPC/11-168	12/30/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	E WESCHE/EVIDENTIARY HEARING	18THPC/02-24	12/30/21	125.00	
Total For Dept 148 18TH PROBATE COURT						942.41	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58156 PROBATE/PLANNERS&CALENDARS	2293225-0	12/30/21	59.77	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	COURSER MINRS/TWO HEARINGS	49CCFAM/21-6732	12/30/21	150.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINRS/2 HEARINGS,2 FTM MTGS,MT	49CCFAM/20-6653	12/30/21	425.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C BUTTERWORTH/CASE RSLVD	49CCFAM/21-6729	12/30/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SNYDER/CASE UP TO DISPOSITION	49CCFAM/21-6724	12/30/21	300.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L WEBB/REVIEW HEARING	49CCFAM/20-6653	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	W ECKERT/PRETRIAL&REVIEW HRING	12-5865	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	GRASMAN MNRS/REVIEW HEARING	19-6573	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BUMSTEAD MNRS/REVIEW&PRETRIAL HRING	49CCFAM/21-6679	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J STRATZ/2 REVW HRINGS&PRETRIALS	49CCFAM/21-6719	12/30/21	150.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BROUGHAM/CAMPBELL MNRS/RVW&FTM MTGS	49CCFAM/20-6647	12/30/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	J FOSTER/RSLVD,INTL INTRVW,PRELIM,P	49CCFAM/21-6698	12/30/21	200.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	KUBITSKEY MNRS/TRIAL,HRNGS,FTM MTGS	49CCFAM/20-6612	12/30/21	1,102.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A OUTMAN/4 HRNGS,FTM MTGS, COPIES	49CCFAM/19-6569	12/30/21	500.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	T BAKER/HERAING & COPIES	49CCFAM/20-6646	12/30/21	75.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D BOULIS/HEARING	49CCFAM/21-6687	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	E JENZEN/HEARING	49CCFAM/21-6705	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/TRIAL&POSTAGE	49CCFAM/20-6612	12/30/21	564.66	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M WEBB/HEARING	49CCFAM/20-6653	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A CAMPBELL/FTM MEETING	49CCFAM/20-6647	12/30/21	175.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 12/30/2021 - 12/30/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M COMPOE/HEARINGS	49CCFAM/21-6719	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/HEARINGS	49CCFAM/18-6437	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T JENKINS/HEARINGS	49CCFAM/21-6722	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A WORTHINGTON/2 HEARINGS	49CCFAM/20-6658	12/30/21	150.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K SEXTON/HEARING	49CCFAM/18-6499	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	J NELSON/HEARING	49CCFAM/20-6627	12/30/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINORS/FTM MEETING	49CCFAM/19-6570	12/30/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M GERLACHER/RVW HRING,FTM MEETING	49CCFAM/20-6647	12/30/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN/RSLED, INTL INTRVW,HRING,	49CCFAM/20-6650	12/30/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A PANTOJA/RSLED, INTL INTRVW,HRING,D	49CCFAM/21-6701	12/30/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	WOODBURY/REVIEW HEARING	49CCFAM/06-4997	12/30/21	75.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						5,877.93	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROBATION/LABELS,REFIL	2296209-0	12/30/21	12.61	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/LABEL,C/C ROLL	2296209-1	12/30/21	12.89	
Total For Dept 153 DISTRICT COURT PROBATION						25.50	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/NAME PLATE,WDGRN LTRS	2293637-0	12/30/21	63.80	
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLERK/2022 BIRTH BINDER BK&LAB	68637	12/30/21	179.09	
Total For Dept 215 COUNTY CLERK						242.89	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	COMMSHNR/S/PAPER	2298638-0	12/30/21	181.25	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 63167	BRD OF CMMSSHNR/S/PAPER	2297487-0	12/30/21	72.84	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 63167	BRD OF CMMSSHNR/S/CREDIT MEMO	CR2297487-0	12/30/21	(72.84)	
Total For Dept 235 MIMEO & PHOTOCOPY						181.25	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	BRD OF CMMSSHNR/TP&TWLS	2299954-0	12/30/21	494.65	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	CRTHSE/HAND SOAP&AIR FRESHNER	92157	12/30/21	287.00	
101-265-773.000	PLUMBING PRTS/SUPPLIES/MIN	BEST PLUMBING SPECIALI	101964 MAINT/INSIDE COVER,ROYAL COV	6065635	12/30/21	83.14	
101-265-773.000	EMS GENERATOR/SUPPLIES/MIN	CENTRAL HVAC SUPPLY	1098 CRTHSE/PROPANE SOLENOID VALVE	25380	12/30/21	201.35	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 COURTHSE/ELECTRIC STRIKE('	9142160465	12/30/21	434.20	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION,	CRTHSE/RTU SERVICES BLDG/REPLCE GAS	16390	12/30/21	475.21	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION,	CRTHSE/PREV MAINT/MORGUE COOLER	16395	12/30/21	176.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,151.55	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/FLAGS,TONER,CLIPS,	2297835-0	12/30/21	194.46	
101-267-888.000	COST ANALYSIS	MGT OF AMERICA, INC	PROSECUTOR/CRP-22 MI 12228/DHS-286	42218	12/30/21	1,592.40	
Total For Dept 267 PROSECUTING ATTORNEY						1,786.86	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE MILEAGE LANSING/LEG COMM	DEC14/2021	12/30/21	138.88	
Total For Dept 268 REGISTER OF DEEDS OFFICE						138.88	
Dept 275 DRAIN COMMISSIONER							
101-275-808.000	MEMBERSHIP/DUES	MACDC	DRAIN COMM/2022 MEMBERSHIP DUES	5308	12/30/21	250.00	
Total For Dept 275 DRAIN COMMISSIONER						250.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PAPER	2297138-0	12/30/21	74.18	



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TOWL, TP, TRSH BAGS	22964143-0	12/30/21	535.12	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TWLS,TP,TRSH BAGS	2297152-0	12/30/21	564.10	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TWLS,TP,SOAP,DDRNT,BR	2299964-0	12/30/21	615.78	
101-301-742.000	TRANSPORT WASHTENAW CO-MO	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH	DEC27/2021	12/30/21	20.10	
101-301-750.000	UNIFORMS & SHOES	BRYAN ARNOLD	REIMBURSEMENT FITBIT,TSHRTS,HNDCCFS	DEC13/2021	12/30/21	350.00	
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE RUN/PRO HIGH PROFILE 2011	DEC13/2021	12/30/21	50.50	
101-301-750.000	UNIFORMS & SHOES	JORDAN DARNELL	REIMBURSMNT HANDCUFFS	DEC13/2021	12/30/21	35.98	
101-301-750.000	UNIFORMS & SHOES	MARK DANIELSON	REIMBURSMNT PANTS,GLXY WTCH,TSHRT,P	DEC13/2021	12/30/21	350.00	
101-301-750.000	UNIFORMS & SHOES	SUZANNE VEDDER	REIMBURSE SHOE PURCHASE	DEC13/2021	12/30/21	58.30	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PER EMPLOY PHYSCL&DRUG SCRE	720673	12/30/21	95.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q4-100034195	12/30/21	11,150.40	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q4-100034181	12/30/21	24,744.65	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q4-100034207	12/30/21	4,453.65	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SRVCS/SEPTEMBER	59010	12/30/21	77.50	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SRVCS/OCTOBER	59364	12/30/21	33.00	
101-301-818.000	DINNER/MOHR/PRISONER TRANS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH	DEC27/2021	12/30/21	16.27	
101-301-818.000	DINNER/BIELECKI/PRISONER	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH	DEC27/2021	12/30/21	13.97	
101-301-818.000	DINNER/HARD/PRISONER TRANS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH	DEC27/2021	12/30/21	6.88	
101-301-848.000	PLUMBING REPAIR/PLANT MAINT	BEST PLUMBING SPECIALI	JAIL/ORIFICE PLATE,WTR DISPHRGM	6065649	12/30/21	186.06	
101-301-848.000	PLANT MAINTENANCE	GENICE GREIN	REIMBURSEMNT PAINT FOR JAIL	DEC15/2021	12/30/21	46.89	
Total For Dept 301 SHERIFF'S DEPARTMENT						43,478.33	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER, PAPER	2294138-0	12/30/21	99.29	
101-302-730.000	POLICE SUPPLIES	ANDREW DUDDLES	REIMBRSMNT FOR CLOTHS,HOLSTER,BAG,B	DEC27/2021	12/30/21	800.00	
101-302-742.000	GAS/FUEL	DARCY MANN	REIMBRSMNT FUEL MNTL TRNSPRT	DEC27/2021	12/30/21	12.00	
101-302-742.000	54007 FLEE&ELUDE-LOSINSKI	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH	DEC27/2021	12/30/21	19.00	
101-302-742.000	BARRYTON-DUDDLES/GAS/FUEL	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH	DEC27/2021	12/30/21	10.00	
101-302-742.000	GAS/FUEL	SCOTT MORGAN	REIMBURSE FUEL FOR MNTL TRNSPRT	DEC20/2021	12/30/21	10.00	
101-302-853.000	EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 SHERIFF/CAR CAMERA REPAIR	11750500	12/30/21	190.94	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHRGR 5404 OIL CHNGE&E	155255	12/30/21	30.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/2019 CHRGR/OIL CHANGE	155233	12/30/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE/OIL CHANGE	155025	12/30/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2018 CHRGR/REPLACE LT CV AX	45900	12/30/21	257.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/2019 CHRGR/HTR CORE RE	45919	12/30/21	750.95	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/DRIVE SHAFT REPAIR 2017 CHR	46014	12/30/21	240.00	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR 5411/SWAP D/S MI	46013	12/30/21	80.00	
101-302-854.000	VEHICLE MAINTENANCE	DP TIRE	SHERIFF/5412 2020 TAHOE/FRNT END AL	141633	12/30/21	54.24	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2017 CHRGR 5407/TIRES	87868	12/30/21	570.88	
101-302-854.000	SPOTLIGHTX2-MOHR/VEHICLE	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH	DEC27/2021	12/30/21	11.22	
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	587930 SHERIFF/HEADLIGHT BULB	5663-305994	12/30/21	32.34	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,228.83	
Dept 430 ANIMAL CONTROL							
101-430-773.000	SUPPLIES/MINOR EQUIPMENT	BETTEN BAKER	R2260 SHERIFF/SPARE KEYS ACO TRUCK	141993	12/30/21	530.60	
Total For Dept 430 ANIMAL CONTROL						530.60	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 63167	AP FOR VETRAN/TONER X2	2297487-0	12/30/21	149.30	
101-682-808.000	MACVC/MEMBERSHIP/DUES	M.A.C.V.C.	VET AFFAIRS/NACVSO&MACVC MEMBRSHP D	2022 DUES	12/30/21	25.00	
101-682-808.000	NACVSO/MEMBERSHIP/DUES	M.A.C.V.C.	VET AFFAIRS/NACVSO&MACVC MEMBRSHP D	2022 DUES	12/30/21	50.00	
Total For Dept 682 VETERANS AFFAIRS						224.30	

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POST DATES 12/30/2021 - 12/30/2021

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Total For Fund 249 BUILDING DEPARTMENT						5,141.85	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T TROUTMAN/RSLVD, PRE-SENT, MLTPL CNT	49THCC/21-10318	12/30/21	618.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	M ESSER/PROBATION VIOLATION	49THCC/20-9976	12/30/21	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	L HUBBARD/RSLVD, INTL INTRVW, COPIES	49THCC/21-10109	12/30/21	398.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	L HUBBARD/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/21-10108	12/30/21	620.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	N VISSER/RESLVD, PROB VIOL, MLTPL CNT	49THCC/21-53819	12/30/21	429.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K TAYLOR/RSLVD, MLTPL CNTS, COPIES	49THCC/21-5400	12/30/21	327.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R DENNIS/PRE-SENT, 10HRS APPT, COPIES	49THCC/21-53866	12/30/21	907.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T LEAUREAUX/RSLVD, LGL ASST, PRE-SENT	49THCC/20-52148	12/30/21	395.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J GARVELINK/RSLVD, MOTIONS, PRE-SENT, I	49THCC/21-53235	12/30/21	499.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R ARNSON/RSLVD, LGL ASST, MLTPL CNTS,	49THCC/21-53966	12/30/21	447.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A DONLEY/RSLVD, MLTPL CNTS, INTL INTR	49THCC/21-53987	12/30/21	382.10	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	B FEWLESS/DELAY, PHOTOCOPIES	49THCC/20-9912	12/30/21	73.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	B FEWLESS/PROBATION VIOLATION	49THCC/20-9933	12/30/21	73.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S HINELINE/RSLVD, PRE-SENT, MLTPL CNT	49THCC/21-10273	12/30/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C MISHLER/TSLVD, PROB VIOL, MLTPL CNT	49THCC/21-10305	12/30/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M JOHNSON/RSLVD, PROB VIOL, MLTPL CNT	49THCC/21-10248	12/30/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S SMITH/RSLVD, PROB VIOL, MLTPL FEL, I	49THCC/21-20223	12/30/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A YOUNG/RSLVD, PROB VIOL, INTL INTRVW	49THCC/21-10191	12/30/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J STEMPIEN/RSLVD, PROB VIOL, INTL INT	49THCC/21-10235	12/30/21	440.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	DEC06-DEC22/21	12/30/21	4,550.00	
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	77THDC/21-53750&53751/M FOSTER	DEC28/2021	12/30/21	400.00	
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	77THDC/21-53075/D RING	DEC08/2021	12/30/21	200.00	
Total For Dept 000						13,852.60	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						13,852.60	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-814.000	CRIME VICTIMS' EXPENSES	NICOLE MARSHALL	REIMBURSE PURCHASE/FISH TANK VACUUM	DEC28/2021	12/30/21	10.59	
Total For Dept 000						10.59	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						10.59	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	49THCC/LAW LIBRARY PLAN CHARGES/DEC	845526007	12/30/21	79.04	
Total For Dept 000						79.04	
Total For Fund 269 LAW LIBRARY FUND						79.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT15-DEC13/21	12/30/21	6.34	
273-000-808.000	MEMBERSHIP/DUES	HOSPITAL PURCHASING SE	2462 COA/ANNUAL DUES/DEC01-NOV30	LLC21720	12/30/21	1,110.83	
273-000-808.000	MEMBERSHIP/DUES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT20-NOV22/21	12/30/21	10.00	
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT20-NOV22/21	12/30/21	15.00	
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT20-NOV22/21	12/30/21	13.45	
273-000-854.000	VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT20-NOV22/21	12/30/21	4.00	
273-000-854.000	VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT20-NOV22/21	12/30/21	4.00	
Total For Dept 000						1,163.62	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 273 COMMISSION ON AGING MEALS						
Total For Fund 273 COMMISSION ON AGING MEALS						1,163.62
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	COA/SUPER KEMITE DEGR/10 PK BAG	1355966	12/30/21	87.52
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	COA/SUPER KEMITE DEGR/ACID CLNR DEL	1358322	12/30/21	74.46
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT20-NOV22/21	12/30/21	23.76
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT20-NOV22/21	12/30/21	16.94
274-000-810.030	MILEAGE VOLUNTEER	BETTY WRIGHT	REIMBURSE 316 STAFF MILES	NOV01-NOV30/21	12/30/21	176.96
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/SNOWFLOW&REMOVAL/DEC05-DEC06	19516	12/30/21	305.00
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT15-DEC13/21	12/30/21	10.92
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	OCT15-DEC13/21	12/30/21	1.56
274-000-823.000	UTILITIES/REPAIR	KENT COUNTY	KC 5583 COA/WATER TESTING/11/18/21	EH113021-5583	12/30/21	16.00
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN21 TIRE PATCH	87741	12/30/21	25.00
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET	704693	12/30/21	99.95
Total For Dept 000						838.07
Total For Fund 274 COMMISSION ON AGING FUND						838.07
Fund 292 CHILD CARE FUND						
Dept 000						
292-000-728.000	2 JOURNALS/OFFICE SUPPLIES	DENISE E. NEWHALL	REIMBURSE OFFICE SUPPLIES	DEC20/2021	12/30/21	10.15
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 286.6 MILES-VISIT YOUTH	NOV09-DEC15/21	12/30/21	160.50
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 214.5 MILES-VISIT YOUTH	NOV22-DEC16/21	12/30/21	120.12
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	B CHAPMAN/8 DYS PLACEMNET/NOV23-NOV	DEC15/2021	12/30/21	1,000.00
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	MIDLAND COUNTY	K GALBRAITH/PLACEMENT COSTS/OCT13ON	21079	12/30/21	7,595.00
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION/DEC01-DEC14	DOMINIC/DEC21	12/30/21	390.40
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	HUMAN/HOME DETENTION/DEC09-DEC14	HUNTER/DEC21	12/30/21	116.00
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	NELSON/HOME DETENTION/DEC01-DEC15	JACK/DEC21	12/30/21	218.88
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	OSBORN/HOME DETENTION/DEC01-DEC15	NOAH/DEC21	12/30/21	591.68
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	SMART TRACKING SERVICE	JUV CRT/C DAVIS/4 DYS-TETHER CHRGS	12202021T	12/30/21	40.00
Total For Dept 000						10,242.73
Total For Fund 292 CHILD CARE FUND						10,242.73
Fund 646 EQUALIZATION REVOLVING FUND						
Dept 000						
646-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	MC08-011 EQUALIZATION/DEC15-MAR14	1865453	12/30/21	36.28
Total For Dept 000						36.28
Total For Fund 646 EQUALIZATION REVOLVING FUND						36.28

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POST DATES 12/30/2021 - 12/30/2021

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
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Fund Totals:

Fund 101	GENERAL OPERATING FUND	62,935.35
Fund 210	EMERGENCY MEDICAL SERVICES	11,538.18
Fund 214	DISTRICT COURT CASEFLOW MANA	125.00
Fund 215	FRIEND OF THE COURT FUND	1,804.72
Fund 249	BUILDING DEPARTMENT	5,141.85
Fund 260	MICHIGAN INDIGENT DEFENSE CO	13,852.60
Fund 268	PROSECUTOR DEFERRAL PROGRAM	10.59
Fund 269	LAW LIBRARY FUND	79.04
Fund 273	COMMISSION ON AGING MEALS	1,163.62
Fund 274	COMMISSION ON AGING FUND	838.07
Fund 292	CHILD CARE FUND	10,242.73
Fund 646	EQUALIZATION REVOLVING FUND	36.28

Total For All Funds:	107,768.03
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**Mecosta-Osceola County Department of Health & Human Services****Joint Board Meeting Minutes**

November 23, 2021

**PERSONS PRESENT:**

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

The Meeting was called to order by Ms. Covey at 9:04 am via teleconference.

Minutes from the October 26, 2021, meeting was reviewed and motion to approve by Ms. Haut with support from Ms. Curtin. Motion carried.

A review of the agenda was approved by Ms. McBrien with support from Ms. Curtin. Motion carried.

**PUBLIC COMMENT:**

Ms. Haut inquired with Ms. Momany on the poor-condition of the County District Court handicap entrance in Osceola County. Ms. Momany stated the Building and Grounds department are aware and in the process of remedying.

**LOCAL OFFICE ISSUES/Directors Report:**

Director, Jennifer Schmidt, updated the Boards on:

- Local office staffing.
  - ❖ Nicole Quinn has assumed the role of Services Program Manager position.
  - ❖ Erica Forde promoted to Children Services Manager
  - ❖ Upcoming interviews for vacancies in CW and APW.
- DFAP Initiative – the local office provided two staff to assist affected populations in Macomb and Oakland County with federal disaster relief on the account of the severe storms and flooding in late June.
- Project One Day, the implementation of approving client benefits within one day has been paused until February 1, 2022, due to the high demands of DFAP.
- Quarterly Report data emailed to Board Members. Discussion on report at December's Joint-Board meeting.
- Discussion on Universal Caseloads (UCL) and heavy workloads due to reduced staff and downtimes with the computer program system. Both variables not controlled by the local office.

**MCSSA:**

Ms. Covey shared information on HB-5280 sponsored by State Representative David LaGrand.

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 10:01 a.m. Supported and carried. The next meeting will be **Tuesday, December 21, 2021, at 9:00 a.m.**

\_\_\_\_\_  
Jennifer Schmidt, Director  
Secretary to the Board

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Carolyn Curtin, Osceola County Chairman

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Janice Covey, Mecosta County Chairman

# **Mecosta County** Department of Health & Human Services

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## **Board Meeting Minutes**

November 23, 2021

**PERSONS PRESENT**

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

The Meeting was called to order by Ms. Covey at 10:01 am via teleconference.

Minutes from the October 26, 2021, meeting was reviewed and motion to accept the minutes as written was made by Ms. Haut with support from Ms. McBrien. Motion carried.

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

**PUBLIC COMMENT:**

Ms. Nystrom stated Mecosta County has a posted job opening for an EMS Director.

**FISCAL:****A. Financial Report:**

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

**COUNTY SPECIFIC BUSINESS:**

Please see Joint-Meeting minutes

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 10:17 a.m. with support by Ms. Haut. The next meeting will be **Tuesday, December 21**, 2021, at 10:00 am.

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Jennifer Schmidt, Director  
Secretary to the Board

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Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

**Mecosta-Osceola County Department of Health & Human Services****Joint Board Meeting Minutes**

December 21, 2021

**PERSONS PRESENT:**

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

**Absent:**

Sally Momany, Osceola County Commissioner

The Meeting was called to order by Ms. Covey at 9:00 am via teleconference.

Minutes from the November 23, 2021, meeting was reviewed and motion to approve by Mr. Bluhm with support from Ms. Covey. Motion carried.

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

**PUBLIC COMMENT:**

Ms. Nystrom informed the Boards the retirement of Prosecuting Attorney, Brian Thiede, and the appointment of new P.A. Amy Clapp in January.

**LOCAL OFFICE ISSUES/Directors Report:**

Director, Jennifer Schmidt, updated the Boards on:

- Local office staffing.
  - ❖ New fiscal year '22 staffing allocations
  - ❖ Recent new hires
- Final FY21 Q4 local goals discussed.
- MDHHS Central Office overhaul of MISACWIS, the technology system that serves children and families providing reliable data to track the performance of the state's CW system.
- Partnering with Berrien County DHHS for UCL Geo-grouping to assist with efficiencies in ESA.

**MCSSA:**

Ms. Curtin information on orientation for new members scheduled for January 10<sup>th</sup>

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 9:29 a.m. Supported and carried. The next meeting will be Tuesday, January 25, 2022, at 9:00 a.m.

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Jennifer Schmidt, Director  
Secretary to the Board

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Carolyn Curtin, Osceola County Chairman

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Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

## **Mecosta County** Department of Health & Human Services

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### **Board Meeting Minutes**

December 21, 2021

**PERSONS PRESENT**

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

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

Minutes from the November 23, 2021, meeting was reviewed and motion to accept the minutes as written was made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

**PUBLIC COMMENT:**

Ms. Nystrom stated the county is in discussions for replacing position of a Child Support Specialist on the account of a recent retirement.

**FISCAL:**

**A. Financial Report:**

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

**COUNTY SPECIFIC BUSINESS:**

Approval of the fiscal year '22 county appropriations discussed.

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 9:41 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, January 25, 2022, at 10:00 am.

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Jennifer Schmidt, Director  
Secretary to the Board

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Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

**Minutes  
Drain Committee Meeting  
Wednesday – December 8, 2021, 1:30 pm  
Mecosta County Services Building, Room F & via Zoom**

**1. Call to Order: 1:30 pm**

**Members Present:** Linda Howard (Chair), Wendy Nystrom, Tom O'Neil, Karla Miller

**Others Present:** Paul Bullock, Controller / Administrator, Nicole Clementshaw, Deputy Drain Commissioner

**2. Update on Drain Projects:**

- Tonkin Drain – Still working on obtaining easements for this project.
- Ives Drain – Working on obtaining the necessary EGLE permit. We have had ongoing meetings with Ferris State University regarding financial assistance and easement. There has also been a meeting with the City of Big Rapids concerning this project.
- Jenkins Drain – Maintenance was completed on this drain.
- Willmer Drain – Maintenance was completed on this drain.
- Northgate Drain – A property owner has requested work on this drain. Working with the property owner, EGLE, and the Conservation District regarding what is needed to complete this project.
- Colby Lake Drain – Many beavers and dams have been removed from this drain several times this year.
- Geitzen Drain – Maintenance has been requested by the property owners on this drain. This work will be completed within the next month, weather permitting, or Spring of 2022.
- Martiny Drain – A request for maintenance on this drain was received this week.

**3. Triennial Lake Level Inspections for Blue Lake Dam, Chippewa Lake Dam, Horsehead Lake Dam**

- Jeff Wingard from Fleis & Vandenbrink has inspected these dams. Karla provided a detailed report to each Committee Member.

**4. Revolving Drain Fund** – There is approximately \$50,000 in this fund to use to complete maintenance projects. The amount of maintenance requested recently surpasses the amount available in this fund. Karla is requesting an increase in the Revolving Drain Fund to complete these projects. ***Wendy Nystrom motioned, Tom O'Neil seconded, to move this to the Finance Committee. Motion passed.***

**5. Stormwater Policy Revision** – Spicer Group has been working on this and is close to completion. Karla is hoping to bring this to the Drain Committee at the next meeting.

**6. Soil Erosion Permit report through November 30, 2021**

- Karla presented the soil erosion permit report



7. **Soil Erosion Audit** – EGLE conducted a soil erosion audit on our office. This audit was completed and was passed.
8. **Public Comment** None.
9. **Date & Time of upcoming Drain Committee Meetings for 2022:**
  - Wednesday, March 9, 2022
  - Wednesday, May 11, 2022
  - Wednesday, September 14, 2022
  - Wednesday, December 14, 2022
10. **Adjourn: 2:17 pm**

**Submitted by** Nicole Clementshaw

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

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

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Activity: Building Activity is lower than it has been, but still occurring.
- Paperwork: Ms. Stenger advised that they are in the process of cleaning up their storage area and moving files from the current filing space to the storage area.

ZONING REPORT: No activity

FINANCIALS:

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

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:40 AM      Next regular meeting: January 20, 2022

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

PRESENT: Jerrilynn Strong-Chair, Tom O'Neil, and Wendy Nystrom  
Others Present: Scott Schroeder, and Paul Bullock.

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

**FINANCIAL REPORTS:** The November 2021 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$221,697.10, non-contractual write-offs of \$1,634.08, and collections write-offs of \$6,855.23 be approved.**

**MONTHLY STATISTICS:** The Committee reviewed the number of transports, non-transports, total calls, and billings for November 2021, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport.

OLD BUSINESS: NONE

NEW BUSINESS:

- EMT Vacancy: Paul Bullock requested permission to fill an upcoming EMT full time vacancy. **The Committee will recommend to the Board that the request be approved.**

**EMERGENCY MANAGEMENT:**

- FY 2019 TruNarc Project: The project has been state approved and the PO documents have been requested to secure the state advance for the majority of the project cost.

NEXT MEETING: 1:30 PM January 20, 2022

ADJOURNMENT: 2:12 PM

**EATON COUNTY BOARD OF COMMISSIONERS****Resolution To Condemn Federal Vaccine & Testing Mandates****December 15, 2021**

Submitted by Commissioners Reynnet, Droscha, and Mulder on  
behalf of the Eaton County Republican Women Alliance

**Introduced by the Health and Human Services Committee**

Commissioner Mott moved the approval of the following resolution. Seconded by Commissioner Reynnet.

A resolution to condemn President Joe Biden's decision to impose vaccine requirements on private and public employers and healthcare facilities receiving funds from The Centers for Medicare & Medicaid Services (CMS) and urge the Governor and Attorney General of Michigan to pursue all available avenues to challenge these unlawful mandates.

**WHEREAS**, on September 9, 2021, President Biden announced his administration's plan to impose strict COVID-19 vaccine requirements on private businesses. Effective January 4, 2022, employers with over 100 employees will be required to ensure employees are vaccinated or impose burdensome weekly testing regimens; and

**WHEREAS**, on November 5, 2021, Centers for Medicare and Medicaid Services (CMS) also issued a federal vaccine mandate for staff within all Medicare and Medicaid-certified facilities including nursing homes, hospitals, dialysis facilities, ambulatory surgical settings, and home health agencies, among others, as a condition for participating in the Medicare and Medicaid programs, as well as, federal contractors, and the majority of federal workers; and

**WHEREAS**, these requirements are capricious and arbitrary, infringing on Americans' civil liberties. Health care decisions, including whether or not to get vaccinated, are deeply personal and should not be subject to governmental edicts that cannot account for unique, individual medical needs; and

**WHEREAS**, the vaccine requirement will impact two-thirds of the nation's private sector workforce. Imposing sanctions, such as lost employment, on the most economically vulnerable is unnecessarily cruel; and

**WHEREAS**, federal overreach will exacerbate supply chain shortages; interrupt manufacturing production; risk destabilizing our critical water, sewer, and energy infrastructure; put additional life-threatening pressure on our health care industry; cause interruption in our education system; and cause additional labor shortages across all industries; and

**WHEREAS**, employers are already experiencing significant resource and workforce shortages that will only be made worse by adding additional requirements that limit the number of workers available; and

**WHEREAS**, to date, at least 27 states have filed legal challenges or expressly stated an intention to push back against this type of federal government overreach. Resistance to the federal mandate by state leaders has been bipartisan, as three states with Democrat governors – Kansas, Kentucky, and Louisiana – have joined the lawsuits. However, Governor Gretchen Whitmer and Attorney General Dana Nessel have thus far acquiesced to President Biden's intrusion upon our state's sovereignty and policymaking process; and

**WHEREAS**, on September 7, 2021, the administrator of the Eaton County Healing and Recovery center, Martha Richard, stated during her Semi-Annual Update that the vaccine mandate would further exacerbate staffing shortage; and

**WHEREAS**, on November 6, 2021, the U.S. Court of Appeals for the Fifth Circuit placed a hold on President Biden's vaccine mandate; and

**WHEREAS**, on November 12, 2021, the U.S Court of Appeals for the Fifth Circuit, further affirmed, it's hold on the vaccine mandate; and

**WHEREAS**, on November 29, 2021, The US District Court of Missouri ruled against implementation and enforcement of CMS vaccine mandates; and

**WHEREAS**, on November 30, 2021, a federal judge issued a preliminary injunction to halt implementation of the President's mandate for health care workers, which had been set to begin this week; and

**WHEREAS**, on December 2, 2021, the President clearly articulated that his policy goals for the business and medical communities has not changed or evolved in light of the aforementioned judicial action. While announcing his Winter Covid 19 plan, President Biden stated he believes that "all Americans can rally around" this plan and stated that the plan, including vaccine mandates, "should get bipartisan support.", and left ALL of the aforementioned vaccine mandates in place, with implementation pending judicial review.

**NOW HERE BY, BE IT RESOLVED**, by the Eaton County Board of Commissioners, That we, on behalf of the citizens of Eaton County, condemn President Biden's decision to impose vaccine requirements on both public and private employers; and

**BE IT FURTHER RESOLVED**, that we call upon Governor Gretchen Whitmer and Attorney General Dana Nessel to join those leaders who have filed suit to protect the interests of their states and their citizens and pursue all available avenues to challenge President Biden's unlawful mandate; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be transmitted to the President of the United States, the Governor of the State of Michigan, the Michigan Attorney General, and the commissioners of the other Michigan counties.

AYES: Commissioners Barnes, Mulder, Droscha, Reynnet, Ridge, Lautzenheiser, Mott, Rogers and Whittum.

NAYS: Commissioner Augustine, Haskell, Pearl-Wright, Whitacre, Mudry, and Brehler. Carried.

I certify that the foregoing is a true and accurate copy of a resolution adopted by the Eaton County Board of Commissioners at its meeting held on December 15, 2021, and that notice of such meeting was given as provided by law.

 Eaton County Clerk