

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

February 3, 2022

AGENDA

1. CALL TO ORDER & QUORUM:

William Routley _____
District 7

Jerrilynn Strong _____
District 2

Marilynn Bradstrom _____
District 1

Linda Howard _____
District 3

Ray Steinke _____
District 4

Tom O'Neil _____
District 5

Wendy Nystrom _____
District 6

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

- 1. Board Minutes – January 20, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

- 1. Veterans Affairs Board Appointment
- 2. Mecosta County Resolution #2022-03 - Commemorating FSU National Football Championship.
- 3. Community Corrections Request

7. FINANCIAL MATTERS:

Pre-approved Bills: \$954,350.96
Non-approved Bills: \$31,931.59

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

- 1. Mecosta Conservation District Minutes – November 3, 2021
- 2. Mecosta Conservation District Minutes – January 12, 2022
- 3. Mecosta County Park Commission Minutes – December 14, 2021
- 4. District Health Department #10 Minutes – December 17, 2021
- 5. Mecosta-Osceola DHHS Minutes – January 25, 2022
- 6. Mecosta County DHHS Minutes – January 25, 2022

12. MINUTES & REPORTS:

- 1. Finance

13. RESOLUTIONS:

- 1. Marquette County Resolution

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

UNAPPROVED

MECOSTA COUNTY BOARD OF COMMISSIONERS

JANUARY 20, 2022

Vice-Chair Jerrilynn Strong called the afternoon session of the Mecosta County Board of Commissioners to order at 3:00 P.M. with access to the public via Zoom. All those present stood and recited the Pledge of Allegiance to the United States Flag.

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

Others present: Mindy Taylor, Finance Officer and Marcee Purcell, Mecosta County Clerk.

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda with the addition of New Business 6.3 – Mecosta County Resolution 2022-02 Amending EMS Fee Schedule. W. Nystrom seconded; motion carried.

APPROVAL OF MINUTES:

R. Steinke moved to approve the January 6, 2022 Board Minutes as presented. L. Howard seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

William Routley, addressed the Board via Zoom, that he is in support of the candidate chosen to be the EMS Director.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 P.A. 116 – PARTIAL TERMINATION – RUSSELL ECKERT

R. Steinke moved to approve the PA 116 Farmland Partial Termination request for Russell Eckert. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.2 2022 MECOSTA COUNTY COMMISSIONER APPOINTMENTS

M. Bradstrom moved to approve the 2022 Mecosta County Commissioner Appointments. L. Howard seconded; motion carried.

6.3 MECOSTA COUNTY RESOLUTION #2022-02 AMENDING EMS FEE SCHEDULE

R. Steinke moved to adopt and place on file Mecosta County Resolution #2022-02 – Amending EMS Fee Schedule. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Financial Reports/November 2021 – Finance Officer

R. Steinke moved that the November 2021 Financial Reports be accepted and placed on file. W. Routley seconded; motion carried.

Other Business:

Sheriff Dept 2020 Tahoe

R. Steinke moved that the Administrator be authorized to sign any necessary paperwork with MMRMA for the insurance claim to total the 2020 Tahoe that was in an accident. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,210,857.57 and approve and pay non-approved vouchers in the amount of \$93,306.23. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

R. Steinke reported attending Central Dispatch Meeting, Deerfield Township Meeting, Region 8 Meeting, MOTA Meeting, Finance Committee and today's Commission Meeting.

EMS:

R. Steinke moved to approve the January 2022 write-offs of \$198,534.34, non-contractual write-offs of \$4,179.26 and collections write-offs of \$12,628.10. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil reported attending Mecosta Township Meeting, Austin Township Meeting, Personnel Committee and today's Commission Meeting.

Personnel:

T. O'Neil moved to approve the Sheriff's request to bring a 5-year law enforcement veteran into the Sheriff's Department at the 3-year pay step per the previously approved Letter of Understanding. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

L. Howard reported attending Wheatland Township Meeting, Central Michigan Community Mental Health/Executive Meeting and today's Commission Meeting.

W. Nystrom reported attending City of Big Rapids Meeting, MOTA Meeting and today's Commission Meeting.

M. Bradstrom reported attending Green Township Meeting, Dragon Trail Executive Meeting, Finance Committee, Parks Meeting, EMS Interviews and today's Commission Meeting.

M. Bradstrom moved that the Administrator be authorized to offer Craig Johnson the position of EMS Director at the 4-year pay step, based on experience. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

J. Strong reported attending Road Commission Meeting, 2 Personnel Committee Meetings, Finance Committee, Fork Township Meeting, Martiny Township Meeting, Chippewa Township Meeting, Sheridan Township Meeting, Assessors Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

- Mindy Taylor reported that Round 2 of the Coronavirus Emergency Supplemental Funding was awarded to the 77th District Court in the amount of \$22,400. Requesting to accept the funding and authorize the Magistrate to sign any necessary paperwork. L. Howard so moved. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

PUBLIC MATTERS & COMMENTS:

Deb Magnussen – appeared before the Board – expressed her appreciation for their service. Has questions re: the company COA uses for travel groups and a resolution that she previously requested the Board to adopt re: the county being a free county.

Brian Harrison – AdvisaCare Home Health Care – appeared before the Board – and spoke regarding the effect the auto industry reform has had on home health care. Advocating for awareness of the crises that home health is not going to be available to those who need it; requesting the County adopt a resolution that urges the state to look at this issue and adopt/change what they may have overlooked in the 2019 legislation.

SCHEDULED APPEARANCE:

Brook Baumann and Vicki Sawicki – Mecosta Conservation District – appeared before the Board to report on the Household Hazardous Waste Program and Invasive Species Program. Next year the collection will be held at Chippewa Hills Intermediate School.

MISCELLANEOUS & ANNOUNCEMENTS:

Linda Howard relayed to the Board that the Township Association Meeting is Monday night at Wheatland Township Hall – 6:00 potluck and 7:00 meeting.

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-2 and Minutes & Reports #1-3. W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:33 P.M.



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

Jerrilynn Strong, Vice-Chair
Mecosta County Board of Commissioners

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

Name <i>RON MORSE</i>	
Address	
Business Telephone	Home Telephone
Resident of Mecosta County Since:	
Place of Employment and Position	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held)	
<p><i>WANTS TO BE REAPPOINTED TO VETS AFFAIRS Bd.</i></p> <p><i>SOLDIERS & SAILORS COMMITTEE</i></p>	

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

- | | |
|---|---|
| <input type="checkbox"/> Area Agency on Aging
4 th Monday of each month – 9:30a.m. | <input type="checkbox"/> Building Authority
Twice yearly – Feb. & Aug. – 9:30 a.m. |
| <input type="checkbox"/> Building Board of Appeals
As needed | <input type="checkbox"/> Central Dispatch Authority Board
2 nd Monday of each month – 9:00 a.m. |
| <input type="checkbox"/> Central Michigan Mental Health
Last Tuesday of each month – 6:30 p.m. | <input type="checkbox"/> Commission on Aging
3 rd Wednesday of each month – 9:00 a.m. |
| <input type="checkbox"/> Department of Human Services
3 rd Wednesday of each month – 10:00 a.m. | <input type="checkbox"/> Mecosta/Osceola County Transit
3 rd Monday of each month – 9:00 a.m. |
| <input type="checkbox"/> Parks Commission
3 rd Tuesday of each month – 7:00 p.m. | <input type="checkbox"/> Planning Commission
1 st Thursday of each month – 7:00 p.m. |
| <input type="checkbox"/> Public Works Department
As needed | <input type="checkbox"/> Zoning Appeal Board
As needed |
| <input type="checkbox"/> Brownfield Redevelopment Auth.
As needed | |

*Meeting dates and times are subject to change.

Date: 1-21-22

Signature: *Ron Morse*

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



Mecosta County
RESOLUTION #2022-03

Recognition of Ferris State University Football Team National Championship

WHEREAS, the Ferris State University Football Team did, under the leadership of Head Coach Tony Annese and his staff, compile a 14-0 record for the 2021 season, and

WHEREAS the season did culminate on December 18, 2021, in the 2021 NCAA Division II Football National Championship victory over Valdosta State University (GA) by a score of 58-17, and

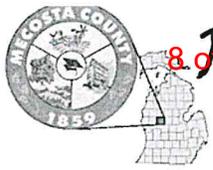
WHEREAS, the Ferris State University Football team has sustained an extremely high level of success and sportsmanship that is a credit to each and every student athlete, student, and staff member involved, now:

THEREFORE BE IT RESOLVED, that the Mecosta County Board of Commissioners does hereby salute the Ferris State University Football Team players, coaches, and staff on their 2021 NCAA Division II Football National Championship title.

CERTIFICATION:

The undersigned, being the Clerk of Mecosta County, does hereby certify that on the 3rd day of February, 2022, the Mecosta County Board of Commissioners did approve the above Resolution #2022-03.

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



Mecosta County Community Corrections

400 Elm Street Room 204
Big Rapids, MI 49307

Phone: (231) 592-0126
Fax: (231) 592-0123

CP 6-3

Date: January 27, 2022
TO: Mecosta County Board of Commissioners
FROM: Angie Gray
RE: Request to hire placement officer

Board of Commissioners:

I would like permission to fill the placement officer position at the first-year level 2 rate of \$14.32 per hour. This is a non-union full-time position. I have found a candidate that fits the qualifications that are required.

If you have any questions, please contact our office at (231) 592-0126.

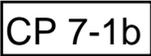
Thank You,

Angie Gray

Angie Gray

RECEIVED
JAN 27 2022
BOARD OF
COMMISSIONERS

Total for fund 101	GENERAL OPERATING FUND	284,575.37
Total for fund 210	EMERGENCY MEDICAL SERVICES	89,868.30
Total for fund 211	MEDICAL FIRST RESPONDERS	53,083.31
Total for fund 214	DISTRICT COURT CASEFLOW	225.27
Total for fund 215	FRIEND OF THE COURT FUND	1,214.45
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.75
Total for fund 249	BUILDING DEPARTMENT	2,552.26
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 260	MICHIGAN INDIGENT DEFENSE	23,681.67
Total for fund 263	K-9 FUND	111.50
Total for fund 264	JAIL MAINTENANCE FUND	2,546.84
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	6,387.10
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	462.92
Total for fund 269	LAW LIBRARY FUND	2,330.52
Total for fund 273	COMMISSION ON AGING MEALS	9,414.44
Total for fund 274	COMMISSION ON AGING FUND	14,356.12
Total for fund 289	SECONDARY ROAD PATROL FUND	312.62
Total for fund 292	CHILD CARE FUND	10,522.19
Total for fund 405	CAPITAL EQUIPMENT FUND	21,580.20
Total for fund 508	PARK/RECREATION FUND	41,529.47
Total for fund 516	DELIQUENT TAX REVOLVING	16,887.05
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	10,933.87
Total for fund 701	TRUST & AGENCY FUND	349,207.85
Total for fund 801	DRAIN FUND	11,500.00
TOTAL - ALL FUNDS		954,350.96



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	40.71	258982
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	36.44	259043
Total For Dept 101 BOARD OF COMMISSIONERS						77.15	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/SEALING TAPE	2303802-0	01/20/22	11.70	259146
101-131-729.000	2021/YEAR LABELS.CLERKS'	FIRST NATIONAL BANK	3420 1590 M.PURCELL/USPS&AMAZON	1590/JAN22	01/19/22	31.70	259080
101-131-804.020	2021/APPOINTED ATTORNEY/AI	SCOTT MARSHALL NEWUMAN	J WHITAKER JR/REVW, INVSTGTN, CLNT CO:	49THCC/19-9802	01/20/22	663.46	259186
101-131-804.020	2021/APPOINTED ATTORNEY/AI	RACHEL K WOLFE	E PRINCE/RVW, CORRSPNDCE, INVSTGTN, TR:	49THCC/18-9319	01/20/22	776.41	259229
101-131-808.000	MEMBERSHIP/DUES	MECRA	2022 MEMBERSHIP DUE/S PECKHAM, E GRU:	JAN05/2022	01/20/22	260.00	259170
101-131-808.000	MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2022 MEMBERSHIP DUES/HILL-KENNEDY&B	JAN05/2022	01/20/22	550.00	259176
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	17.63	259043
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/48TH CIRCUIT CRT SUPPORT/1ST QT:	JAN-MAR/2022	01/20/22	6,764.98	259173
101-131-828.000	PRINTING/PUBLICATIONS	MICHIGAN LAWYERS WEEKL	49THCC/1 YEAR SUBSCRIPTION RENEWAL	4853151	01/20/22	389.00	259175
Total For Dept 131 49TH CIRCUIT COURT						9,464.88	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/SUBPEONA, SMALL CLMS,NOTCE TO	290998	01/20/22	108.40	259217
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DISTRICT CRT/GARNISHMENT FORMS	291013	01/20/22	87.56	259217
101-136-728.000	2022/COVID TESTS/OFFICE SU	FIRST NATIONAL BANK	9156 7154 T LYONS/EFAX&WALGREENS	7154/JAN22	01/25/22	101.72	259274
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PRELIM EXAM/141 PGS COPIED	CASE#21-53857	01/20/22	42.30	259156
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	135.79	259043
101-136-822.000	2021/T.LYONS FAX SRVC/TELE	FIRST NATIONAL BANK	9156 7154 T LYONS/EFAX&WALGREENS	7154/JAN22	01/25/22	169.50	259274
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77TH DIST CT-TECH SUPPORT/1ST Q:	JAN-MAR/2022	01/20/22	6,266.32	259173
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018 77THDC/MONTHLY SUBSCRIPT	845710582	01/20/22	211.49	259227
101-136-864.000	2021/NOVEMBER/CREDIT CARD	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/NOVEMBER&DE	NOV-DEC/2021	01/25/22	40.05	259259
101-136-864.000	2021/DECEMBER/CREDIT CARD	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/NOVEMBER&DE	NOV-DEC/2021	01/25/22	864.11	259259
101-136-864.000	2021 DECEMBER/CREDIT CARD	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/MARCH-DECEM	NOV-DEC/2021	01/25/22	192.81	259260
101-136-864.000	2021 NOVEMBER/CREDIT CARD	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/MARCH-DECEM	NOV-DEC/2021	01/25/22	76.80	259260
101-136-864.000	2021 JULY-SEPT/CREDIT CAR	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/MARCH-DECEM	NOV-DEC/2021	01/25/22	12.00	259260
101-136-864.000	2021 MARCH/CREDIT CARD EXI	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/MARCH-DECEM	NOV-DEC/2021	01/25/22	14.00	259260
Total For Dept 136 77TH DISTRICT COURT						8,322.85	
Dept 148 18TH PROBATE COURT							
101-148-728.000	2021/CALENDR, INK, POST ITS,	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON&STATE CR	2883/JAN22	01/19/22	296.72	259082
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	L BOWERS/EVIDENTIARY HEARING	18THPC/09-146	01/20/22	125.00	259097
101-148-804.000	2021/APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	R SCOFIELD/DEFERRAL CONFERENCE	18THPC/21-2242	01/20/22	60.00	259107
101-148-804.000	2021/APPOINTED ATTORNEY	SUSAN HAUT	S KALKA/EVIDENTIARY HEARING	18THPC/99-3772	01/20/22	125.00	259139
101-148-804.000	2021/APPOINTED ATTORNEY	SUSAN HAUT	G GARCIA/EVIDENTIARY HEARING	18THPC/17-1227	01/20/22	125.00	259139
101-148-804.000	2021/APPOINTED ATTORNEY	MICHAEL STAAKE	J ZIMMERMAN/DEFERRAL CONFERENCE	18THPC/17-1215	01/20/22	75.00	259213
101-148-804.000	2021/APPOINTED ATTORNEY	MICHAEL STAAKE	M GANGSTAD/DEFERRAL CONFERENCE	18THPC/21-2095	01/20/22	37.50	259213
101-148-804.000	2021/APPOINTED ATTORNEY	MICHAEL STAAKE	A FATH III/MENTAL HEALTH HEARING	18THPC/21-2079	01/20/22	37.50	259213
101-148-804.000	2021/APPOINTED ATTORNEY	MICHAEL STAAKE	X ZHENG/DEFERRAL CONFERENCE&MNTL HL	18THPC/09-150	01/20/22	75.00	259213
101-148-808.000	2021/CRT RPRTR/MEMBERSHIP/	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON&STATE CR	2883/JAN22	01/19/22	60.00	259082
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	13.78	259043
Total For Dept 148 18TH PROBATE COURT						1,030.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	ENVELOPES&YR STICKERS/OFF	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON&STATE CR	2883/JAN22	01/19/22	24.45	259082
101-149-728.000	2021/MAGNET CLIPS, STICKY N	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON&STATE CR	2883/JAN22	01/19/22	379.24	259082
101-149-804.000	2021/APPOINTED ATTORNEY	STACY FLANERY	M COMPOE/FAMILY TEAM MEETING @ DHHS	49THFAM/21-6719	01/20/22	100.00	259130
101-149-804.000	2021/APPOINTED ATTORNEY	STACY FLANERY	WOODBURY MINRS/REVIEW HEARING, MEETI	49THFAM/06-4997	01/20/22	125.00	259130
101-149-804.000	2021/APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/REVIEW HEARING	49CCFAM/06-4997	01/20/22	75.00	259139

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	2021/APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/REVIEW HEARING,FTM	49THFAM/21-6716	01/20/22	175.00	259139
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R WIDMAYER/RESOLVED	49CCFAM/16-6351	01/20/22	200.00	259139
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	N BUTTERWORTH/RESOLVED	49CCFAM/21-6721	01/20/22	200.00	259139
101-149-808.000	MEMBERSHIP/DUES	MAFCA	2022 MEMBERSHIP DUE-JULIE WALLACE	2022 DUES	01/20/22	150.00	259165
101-149-808.000	MEMBERSHIP/DUES	NORTHERN MI. JUVENILE O	2022 MEMBERSHIP-JULIE WALLACE	2022 DUES	01/20/22	40.00	259189
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	18.62	259043
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						1,487.31	
Dept 151 CIRCUIT COURT PROBATION							
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	30.41	259043
Total For Dept 151 CIRCUIT COURT PROBATION						30.41	
Dept 153 DISTRICT COURT PROBATION							
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	40.01	259043
Total For Dept 153 DISTRICT COURT PROBATION						40.01	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/TAPE, ENVLPE, PENS	2304924-0	01/20/22	49.38	259146
101-215-773.000	REC'D DATE STAMP/SUPPLIES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/USPS&AMAZON	1590/JAN22	01/19/22	42.29	259080
101-215-808.000	MEMBERSHIP/DUES	MICH. ASSOC. OF COUNTY	CLERK/2022 ASSOCIATION MEMBERSHIP D	JAN05/2022	01/20/22	225.00	259162
101-215-808.000	MEMBERSHIP/DUES	UCOA	CLERK/2022 MEMBERSHIP DUES	JAN05/2022	01/20/22	110.00	259222
101-215-809.000	CONFERENCE EXPENSES	MACC	MACC SPRING QRTLY MEETING	JAN05/2022	01/20/22	100.00	259163
101-215-810.000	2021/TRAVEL/MILEAGE EXPENSES	MECOSTA COUNTY CLERK	REPLENISH CASH FOR DIST 2 MTG-LUNCH	JAN06/2021	01/20/22	10.00	259118
101-215-821.000	STAMPED ENVELOPES/POSTAGE	FIRST NATIONAL BANK	3420 1590 M.PURCELL/USPS&AMAZON	1590/JAN22	01/19/22	666.30	259080
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	44.39	259043
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILM COMPAN	MIMECOSTA CLERK/INDX, IMAG&PRNT VITA	KSW-002506	01/12/22	525.00	258995
Total For Dept 215 COUNTY CLERK						1,772.36	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/2 CT LEGAL PAPER	2303306-0	01/20/22	107.98	259146
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER	2303342-0	01/20/22	145.00	259146
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSNRS/PAPER	2306523-0	01/20/22	145.00	259146
101-235-852.000	CIR. CRT/EQUIPMENT MAINTEN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC04-DEC03	21AR1164252	01/07/22	23.18	258951
101-235-852.000	DIST. CRT/EQUIPMENT MAINTEN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC04-DEC03	21AR1164252	01/07/22	12.89	258951
101-235-852.000	DC PROB/EQUIPMENT MAINTEN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC04-DEC03	21AR1164252	01/07/22	13.17	258951
Total For Dept 235 MIMEO & PHOTOCOPY						447.22	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	2021/INK, POST ITS, PENS, EN	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES&BEEN VE	4657/JAN22	01/19/22	177.77	259079
101-243-808.000	MEMBERSHIP/DUES	MICHIGAN ASSESSORS ASS	2022 MEMBERSHIP-SHILA, CHRIS&AMANDA	JAN03/2022	01/20/22	305.00	259160
101-243-808.000	MEMBERSHIP/DUES	MICH ASSOC OF EQUALIZA	EQUALIZATION/MAED MEMBERSHIP DUES	JAN03/20222	01/20/22	100.00	259177
101-243-808.000	MEMBERSHIP/DUES	NORTHERN MICHIGAN EQUA	EQUALIZATION/2022 MEMBERSHIP DUES	JAN03/2021	01/20/22	60.00	259188
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	28.52	259043
Total For Dept 243 ASSESSING EQUALIZATION						671.29	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES RESERVE A	0016863642/REPLACEMENT INK FOR POST.	15804575	01/12/22	226.08	259001
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00008/QUARTERLY IT SUPPORT JANUARY	0000013169	01/19/22	18,375.00	259046
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/JANUARY 2022 E-MAIL/PROOFPOINT	0000013165	01/19/22	1,476.33	259048
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/INTERNET CHARGES/JANUARY 2022	0000013166	01/19/22	984.67	259047
101-248-858.000	ON-LINE SERVICES	REVISE LLC	MECOSTA COUNTY/ANNUAL FEE WEBSITE H	12910	01/19/22	1,800.00	259090
101-248-888.000	COST ANALYSIS	MAXIMUS, INC.	MI0059/FY 2020 COST ALLOCATION PLAN	01	01/07/22	8,000.00	258960
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	2 HP PRODESK 400 G6 DSKTP MINI (SPA	10000580096	01/20/22	1,763.80	259198

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Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/1 STARTECH.COM S DOCK FOR C	I0000581171	01/25/22	129.50	259277
Total For Dept 248 CENTRAL SERVICES						32,755.38	
Dept 253 COUNTY TREASURER							
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	35.40	259043
Total For Dept 253 COUNTY TREASURER						35.40	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHIGAN STATE UNIVERS	STANDARD MOA 2022 WORK PLAN/JAN-MAR	1MECOSTA 2022	01/07/22	31,359.50	258969
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	19.07	259043
Total For Dept 261 COOPERATIVE EXTENSION						31,378.57	
Dept 262 ELECTIONS							
101-262-826.000	DATA PROCESSING/MICROFILM	ELECTION SOURCE	CLERK/ICP&ICX ANNUAL MAINTENANCE	21-3863	01/20/22	615.00	259128
Total For Dept 262 ELECTIONS						615.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	2021/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	58069 MAINTNCE/TISSUE,BRT,400SH,WH	2300623-0	01/20/22	134.97	259146
101-265-740.000	2021/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	58069 MAINTNCE/TISSUE,BRT,400SH,WH	CR2290338-0	01/20/22	(134.97)	259146
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINTNCE/DEODRZR, TSH BAGS,TWL	2303500-0	01/20/22	385.45	259146
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINTNCE/TRSH BAGS X2	2303500-1	01/20/22	119.98	259146
101-265-742.000	2021/MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	42.57	258962
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	MAINTENANCE/REC GAS 10 GAL	133558	01/12/22	36.59	259000
101-265-773.000	2021/WATER SOFTENER SALT,	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/NAPA,MENARDS&FA	5191/JAN22	01/19/22	148.67	259075
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	41.58	258982
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	20.05	259043
101-265-823.000	2021/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CTY BLDG/WTR&SWR	NOV23-DEC29/21	01/12/22	698.91	258990
101-265-823.000	2021/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WTR&SWR	NOV30-DEC29/21	01/12/22	3,893.15	258990
101-265-823.000	2021/UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/DECEMBER 07-JA	2417505883 03/DE	01/19/22	1,921.72	259058
101-265-823.000	2022/UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/DECEMBER 07-JA	2417505883 03/DE	01/19/22	307.47	259058
101-265-823.000	2021/UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/DECEMBER	2421385694 03/DE	01/19/22	1,607.02	259059
101-265-823.000	2022/UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/DECEMBER	2421385694 03/DE	01/19/22	257.12	259059
101-265-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419/PARKING LOT/DEC13-JA	203854924596	01/25/22	21.93	259247
101-265-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419/PARKING LOT/DEC13-JA	203854924596	01/25/22	12.69	259247
101-265-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765/COURTHOUSE&JAIL/DEC1	206257557039	01/25/22	3,958.92	259248
101-265-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765/COURTHOUSE&JAIL/DEC1	206257557039	01/25/22	2,292.07	259248
101-265-823.010	2021/ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVC BLDG SWR&WTR	NOV29-DEC28/21	01/12/22	215.17	258990
101-265-823.010	2021/ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/DECEMBER	2430881096 03/DE	01/19/22	1,015.96	259060
101-265-823.010	2022/ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/DECEMBER	2430881096 03/DE	01/19/22	162.55	259060
101-265-823.010	2021/ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453/ANNEX BLDG/DEC13-JAN	206257557030	01/25/22	1,347.21	259246
101-265-823.010	2022/ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453/ANNEX BLDG/DEC13-JAN	206257557030	01/25/22	780.01	259246
101-265-849.000	2022/GROUNDS MAINTENANCE	JEFFERY J. MEHL	COURTHOUSE SNOWPLOWING-6X NOV26-JAN	767472	01/19/22	300.00	259068
101-265-849.000	2021/GROUNDS MAINTENANCE	JEFFERY J. MEHL	COURTHOUSE SNOWPLOWING-6X NOV26-JAN	767472	01/19/22	600.00	259068
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	OG-700 CRHSE/PREV MAINT/JAN-MAR	86253	01/12/22	132.00	258992
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						20,318.79	
Dept 267 PROSECUTING ATTORNEY							
101-267-821.000	POSTAGE	MECOSTA COUNTY PROSECU	REPLENISH PETTY CASH/POSTAGE	JAN05/2021	01/07/22	11.40	258961
101-267-821.000	POSTAGE	TRACIE LIPSCOMB	REIMBURSE FOR POSTAGE ON SONAGE AZA	JAN06/2022	01/20/22	13.00	259157
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	78.26	259043
Total For Dept 267 PROSECUTING ATTORNEY						102.66	
Dept 268 REGISTER OF DEEDS OFFICE							

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Fund 101 GENERAL OPERATING FUND							
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/CRTDG,LSR HEW X2	2303303-0	01/20/22	303.98	259146
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/LABLS,BATTRY,TPE,PPR,PENS	2303306-0	01/20/22	250.43	259146
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/APPT BOOK	2303378-0	01/20/22	7.84	259146
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	35.47	259043
101-268-826.000	2021/DATA PROCESSING/MICRO	GOV OS A KOFILE COMPAN	REG OF DEEDS/PORTAL WEBSITE/INDEX&I	KSW-002507	01/19/22	3,396.90	259064
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,994.62	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	2021/DRAIN COMM/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	14.83	258962
101-275-808.000	MEMBERSHIP/DUES	MACDC	DRAIN COMM/2022 MEMBERSHIP DUES	5308	01/20/22	250.00	259164
101-275-808.000	MEMBERSHIP/DUES	MESCA	DRAIN COMM/2022 MEMBERSHIP DUES	DEC29/2021	01/20/22	50.00	259171
101-275-808.000	MEMBERSHIP/DUES	MISS DIG SYSTEM, INC	DRAIN COMM/2022 MEMBERSHIP DUES	20220625	01/20/22	2,011.54	259180
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	43.64	258982
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	17.33	259043
Total For Dept 275 DRAIN COMMISSIONER						2,387.34	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	2021/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PLUNGER,VALUE PLUS,YW	2301466-0	01/20/22	6.19	259146
101-301-732.000	2021/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWL,SGLFLD,TP,TWL MLTFL	2302041-0	01/20/22	479.37	259146
101-301-732.000	2021/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TRASH BAGS	2302041-1	01/20/22	82.00	259146
101-301-742.000	2021/SHERIFF-JAIL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	78.70	258962
101-301-742.000	2021/GAS/FUEL	JASON LOSINSKI	REIMBURSE FUEL FOR TRANSPORT AUG29/	JAN10/2021	01/20/22	61.01	259159
101-301-750.000	PEPPER SPRAY HOLDERS/UNIFORMS	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/JAN22	01/19/22	73.25	259084
101-301-750.000	UNIFORMS & SHOES	JORDAN DARNELL	REIMBURSE GLOCK 45, HOLSTER	JAN10/2022	01/20/22	300.00	259122
101-301-750.000	UNIFORMS & SHOES	JUSTIN LEUSBY	REIMBURSE GLOCK 43&AMMO	JAN10/2022	01/20/22	300.00	259154
101-301-750.000	2021/UNIFORMS & SHOES	RICHARD CUBITT	REIMBURSE BADGE&WALLET	DEC29/2021	01/20/22	156.50	259219
101-301-808.000	MEMBERSHIP/DUES	MAGLOCLIN INC	2022 MEMBERSHIP DUES	6719	01/20/22	400.00	259166
101-301-808.000	MEMBERSHIP/DUES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/2022 MEMBERSHIP DUES	20211376	01/20/22	825.00	259174
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/DE	112965	01/07/22	18,783.36	258952
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/DE	113800	01/07/22	18,783.36	258952
101-301-813.000	2021/PROF&CONTRACT SVCS/NC	ADVANCED CORRECTIONAL	JAIL/NOV,DEC POOL/CAP RECONCILIATIO	113801	01/07/22	2,337.80	258952
101-301-813.000	2021/PROF.&CONTRACT SVCS/NC	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-100034211	01/07/22	8,715.67	258957
101-301-817.000	2021/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1715 MEALS DEC26-JAN01+12SNKS	112986	01/12/22	3,734.51	258989
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1644 MEALS JAN02-JAN08+15SNKS	113162	01/19/22	3,642.31	259042
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1613 MEALS JAN09-JAN15+11SNKS	113336	01/25/22	3,659.25	259241
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	41.20	258982
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	186.52	259043
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/JANUARY	PC0353417	01/19/22	45.00	259063
101-301-848.000	2021/PLANT MAINTENANCE	LOWES BUSINESS ACCOUNT	7982131239029171 CLERK/PAINT&SUPPLI	16371	01/19/22	401.50	259066
101-301-848.000	2021/PLANT MAINTENANCE	LOWES BUSINESS ACCOUNT	7982131239029171 CLERK/PAINT ROLLER	10547	01/19/22	33.18	259066
101-301-848.000	2021/PLANT MAINTENANCE	LOWES BUSINESS ACCOUNT	7982131239029171 CLERK/SHELVING	02327	01/19/22	17.10	259066
101-301-848.000	2021/PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/8 40# BAG SALT	72966TK	01/20/22	68.60	259168
101-301-848.000	2021/PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/8 40# BAG SALT	74443TK	01/20/22	68.60	259169
101-301-848.000	2021/PLANT MAINTENANCE	MID STATE FABRICATION	SHERIFF-JAIL/SWR WNDW REPAIR	5461	01/20/22	250.00	259178
101-301-850.000	2021/PORTABLE BATT/RADIO M	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/JAN22	01/19/22	199.95	259084
101-301-854.000	2021/VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X4	NOV13-DEC27/21	01/20/22	48.00	259153
101-301-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/BATTERY FOR DIVE BU	5663-308149	01/20/22	260.56	259192
Total For Dept 301 SHERIFF'S DEPARTMENT						64,038.49	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JARED CHRISTENSEN	REIMBURSE 40 S&W AMMO 50 CT	JAN03/2022	01/20/22	800.00	259116
101-302-730.000	2021/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE TACTL BOOTS X3	JAN10/2022	01/20/22	800.00	259159
101-302-730.000	2021/POLICE SUPPLIES	SCOTT RUGGLES	REIMBURSE PSA GEN3 MID LENGTH RIFLE	JAN10/2022	01/20/22	800.00	259205

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	BOOT EXTENDER/POLICE SUPPLI	RONNIE SCHUELLER	REIMBURSE AMMO17 RND,ANKL HLSTR,BOO	JAN10/2022	01/20/22	488.91	259206
101-302-730.000	POLICE SUPPLIES	RONNIE SCHUELLER	REIMBURSE 17 RND GLCK&9MM 50 RND	JAN10/2022	01/20/22	233.23	259206
101-302-730.000	POLICE SUPPLIES	CHAD THOMPSON	REIMBURSE HEAT GEAR, SHIRTS, SUNGLSS,	JAN10/2022	01/20/22	800.00	259220
101-302-742.000	2021/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/DEC01-DEC31	DEC/2021	01/07/22	33.16	258956
101-302-742.000	2021/SHERIFF-ROAD PATRL/G	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	3,016.47	258962
101-302-742.000	2022/SHERIFF-ROAD PATRL/G	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	350.66	258962
101-302-770.000	2021/VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/DECAL INSTALLATION NEW INTE	4156	01/20/22	1,100.00	259129
101-302-811.000	2021/TASK FORCE FOOD/TRAIN	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/LITTLE CEASARS	5233/JAN22	01/19/22	91.49	259083
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	44.62	258982
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	186.52	259043
101-302-853.000	2021/EQUIPMENT REPAIR	DIGITAL-ALLY	DAI001069 SHERIFF/RADIO CRDL,BTR	RMA100794	01/20/22	111.00	259125
101-302-854.000	2021/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/OIL CHNGE,EXTRA	155566	01/07/22	37.49	258953
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR OIL CHANGE	155806	01/20/22	29.99	259102
101-302-854.000	2021/VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	SHERIFF/ANTENNA INSTALLATION	11778000	01/20/22	104.62	259115
101-302-854.000	2021/VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/2020 TAHOE/TOW FROM PERRY S'	13118	01/20/22	150.00	259120
101-302-854.000	2021/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X57	6	01/20/22	378.00	259121
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2018 CHRGR-EXHUAST RESINATO	33549	01/20/22	1,259.95	259123
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/ TIRES, MOUNT&BALANCE	88071	01/20/22	295.72	259135
101-302-861.000	2021/LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING/DECEMBER	1889	01/20/22	281.90	259196
101-302-901.000	2021/ACROBAT PRO/MISCELLAN	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/LITTLE CEASARS	5233/JAN22	01/19/22	15.89	259083
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						11,409.62	
Dept 426 CIVIL DEFENSE							
101-426-728.000	2021/PENS&DRIVE/OFFICE SUF	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/INTEGRITY&MEM	7048/JAN22	01/19/22	17.59	259081
101-426-773.000	2021/MONITOR MNT/SUPPLIES/	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/INTEGRITY&MEM	7048/JAN22	01/19/22	144.99	259081
101-426-808.000	MEMBERSHIP/DUES	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/INTEGRITY&MEM	7048/JAN22	01/19/22	50.00	259081
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	45.71	258982
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	11.81	259043
101-426-855.000	SOFTWARE MAINTENANCE CONTF	IDSI INTERNATIONAL	EMERGENCY MNGMNT/TIER II MANAGER LI	20220013	01/20/22	300.00	259145
Total For Dept 426 CIVIL DEFENSE						570.10	
Dept 430 ANIMAL CONTROL							
101-430-742.000	2021/SHERIFF-ANML CNTRL/G	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	133.84	258962
Total For Dept 430 ANIMAL CONTROL						133.84	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	ANIMAL RESCUE COALITIO	2022 1ST QTR APPROPRIATIONS/JAN-MAR	JAN-MAR/2022	01/12/22	17,500.00	258987
Total For Dept 431 ANIMAL SHELTER						17,500.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2021/PROF.&CONTRACT SVCS/	ASHLEIGH BUTLER	ME INVESTIGATION/CHCK,OGG, SHAFFR, OS'	DEC08-DEC20/21	01/20/22	1,510.20	259111
101-648-813.000	2021/PROF.&CONTRACT SVCS/	JEFF HULL	ME INVESTIGATION/STEPHAN, OBERT, PHEL	DEC03-DEC22/21	01/20/22	417.80	259141
101-648-813.000	2021/PROF.&CONTRACT SVCS/	SALLY MOMANY	ME INVESTIGATION/P TUCKER	DEC08/2021	01/20/22	150.16	259183
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	10.38	259043
Total For Dept 648 MEDICAL EXAMINER						2,088.54	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	2021/TRAVEL/MILEAGE EXPENS	WAYNE BENSON	REIMBURSE 13.6 MILES/BURIAL APPLICA'	OCT19-NOV30/2021	01/20/22	7.62	259100
101-682-810.000	2021/TRAVEL/MILEAGE EXPENS	RON MORSE	REIMBURSE 52 MILES/BURIAL APPLICATI'	OCT19-NOV30/2021	01/20/22	29.12	259184
101-682-810.000	2021/TRAVEL/MILEAGE EXPENS	GLEN NORTON	REIMBURSE 15.8 MILES/BURIAL APPLICA'	NOV30/2021	01/20/22	8.85	259190
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	SCOTLAND OIL COMPANY,	19704/JUDY BESEMER/250 GALLONS PROP.	24309	01/25/22	584.75	259281
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	TRI-COUNTY ELECTRIC CO	ERIC GOODWIN/5367 BIRCH ISLAND DRIV	123926	01/25/22	207.74	259285
Total For Dept 682 VETERANS AFFAIRS						838.08	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE/JANUARY	JAN05-JAN-6/22	01/20/22	50.00	259099
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM/JANUARY	JAN03/2022	01/20/22	50.00	259105
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/JANUARY	JAN03/2022	01/20/22	50.00	259109
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/JANUARY	JAN03/2022	01/20/22	50.00	259114
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/JANUARY	JAN04/2022	01/20/22	50.00	259138
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	ZBA/PER DIEM&MILEAGE	DEC31/2021	01/20/22	50.00	259138
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	ZBA/PER DIEM&MILEAGE/JANUARY	JAN03/2022	01/20/22	50.00	259151
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/JANUARY	JAN06/2022	01/20/22	50.00	259152
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/JANUARY	JAN06/2022	01/20/22	50.00	259190
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN06/2022	01/20/22	50.00	259202
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JAN06/2022	01/20/22	50.00	259214
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE/JANUARY	JAN05-JAN-6/22	01/20/22	26.91	259099
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	ZBA/PER DIEM&MILEAGE/JANUARY	JAN03/2022	01/20/22	19.89	259109
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/JANUARY	JAN03/2022	01/20/22	40.95	259114
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/JANUARY	JAN04/2022	01/20/22	4.56	259138
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	ZBA/PER DIEM&MILEAGE	DEC31/2021	01/20/22	20.83	259138
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ZBA/PER DIEM&MILEAGE/JANUARY	JAN03/2022	01/20/22	42.12	259151
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/JANUARY	JAN06/2022	01/20/22	39.78	259152
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/JANUARY	JAN06/2022	01/20/22	14.04	259190
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN06/2022	01/20/22	40.37	259202
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	JAN06/2022	01/20/22	11.70	259204
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JAN06/2022	01/20/22	16.38	259214
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	43.64	258982
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	16.04	259043
101-721-828.000	2021/PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUBLIC NOTIFICATI	JAN11/2022	01/20/22	161.25	259197
Total For Dept 721 PLANNING COMMISSION						1,048.46	
Dept 851 BONDS & INSURANCE							
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	M0000977/POLICY TERM 21/JUL21-JUL22	NOV17/2021	01/07/22	50,695.50	258968
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	M000977/FINAL INSTALLMENT/JUL01-JUL	1042022	01/20/22	1,311.00	259181
Total For Dept 851 BONDS & INSURANCE						52,006.50	
Dept 999 APPROPRIATIONS							
101-999-999.050	2021/RECYCLE! MECOSTA COUN	RECYCLE! MECOSTA COUNT	INSTALLMENT RELEASE/2021 4TH QTR &	4TH&1ST/QTR	01/19/22	7,500.00	259087
101-999-999.050	2022/RECYCLE! MECOSTA COUN	RECYCLE! MECOSTA COUNT	INSTALLMENT RELEASE/2021 4TH QTR &	4TH&1ST/QTR	01/19/22	7,500.00	259087
101-999-999.050	2022/FORKLIFT/RECYCLE! MEC	RECYCLE! MECOSTA COUNT	INSTALLMENT RELEASE/2021 4TH QTR &	4TH&1ST/QTR	01/19/22	5,000.00	259087
Total For Dept 999 APPROPRIATIONS						20,000.00	
Total For Fund 101 GENERAL OPERATING FUND						284,565.37	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	2021/AMBULANCE/MEDICAL SU	LINDE GAS & EQUIPMENT	25393050 EMS/OSYGEN CYLINDER RENTAL	67972877	01/20/22	532.05	259155
210-000-735.000	2021/AMBULANCE/MEDICAL SU	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	67847789	01/20/22	895.34	259155
210-000-735.000	2021/AMBULANCE/MEDICAL SU	LINDE GAS & EQUIPMENT	25393050 EMS/ OXYGEN CYLINDER RENTA	68040789	01/20/22	185.14	259155
210-000-740.000	2021/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	57396 EMS/TP,KLN,X,TWL MLTFLD	2301875-0	01/20/22	138.99	259146
210-000-742.000	2021/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/DEC01-DEC31	DEC/2021	01/07/22	2,026.09	258956
210-000-742.000	2022/EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	359.66	258962
210-000-742.000	2021//EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	1,670.95	258962
210-000-742.000	2021/GAS/FUEL	FUEL MANAGEMENT SYSTEM	1-00021 EMS/DECEMBER FUEL USE	148491	01/20/22	2,830.05	259133
210-000-808.000	MEMBERSHIP/DUES	MAAS	EMS/MEMBRSHP RENWL THROUGH DEC31, 2	93	01/20/22	1,270.00	259161
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	49.51	258982
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/JAN01-J	989-967-8144	01/12/22	55.71	258993

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	80.01	259043
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICES	0000013180	01/25/22	90.12	259245
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 EMS/JAN07-FEB	989-352-6866/JAN	01/25/22	59.90	259264
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS/STA2&3 FAX LINE	JAN24/2022	01/25/22	13.68	259282
210-000-823.000	2021/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/STA#3 DEC08-JAN08	52962/DEC2021	01/25/22	117.61	259285
210-000-823.000	2022/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/STA#3 DEC08-JAN08	52962/DEC2021	01/25/22	40.96	259285
210-000-831.000	2021/COLLECTION AGENCY FEE	CADILLAC ACCOUNTS RECE	5017 EMS/DECEMBER COLLECTION AGENCY	087200000113	01/25/22	135.00	259240
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753500 EMS STA#3/TRASH SRVC/JAN-M	23368800	01/12/22	77.70	258996
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753600 EMS #2/TRASH SRVC/JAN-MAR	23368801	01/12/22	68.10	258996
210-000-849.000	2021/GROUNDS MAINTENANCE	WILLIAM J PAUL	EMS/STA #2/PLOWING&SALT/DECEMBER	1970	01/20/22	240.00	259194
210-000-854.000	2021/VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	TOW 2017 CHEVY EXPRSS/ACCDNT CLNUP	21-1231-13159	01/20/22	660.00	259120
210-000-854.000	2021/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/SERPENTINE BLT	0102317	01/20/22	324.10	259200
210-000-854.000	2021/RPLC SIRN,LIGHT BULB,	QUALITY CAR & TRUCK RE	EMS/INSPCT,TRANS FLSH,MOUNT&BAL 6 T	0102266	01/20/22	2,079.17	259200
210-000-854.000	2021/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/INSPCT,RECHRG AC SYSTM,RPLC VLV	0102304	01/20/22	412.67	259200
210-000-854.000	INSPCTNS,BRD PDS,COIL/VEH	QUALITY CAR & TRUCK RE	EMS/TRUCK52 STABILITRA LGHT,TRANSMI	0102347	01/20/22	967.60	259200
210-000-855.000	SOFTWARE MAINTENANCE CONT	TARGETSOLUTIONS LEARNIN	EMS/ANNUAL MAINTENANCE/SUBSCRPTN FE	INV40205	01/20/22	4,221.60	259218
210-000-855.000	2021/SOFTWARE MAINTENANCE	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGMENT	3WK1012200	01/20/22	232.39	259221
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRCKING&SCHEDULING/JAN	17936	01/20/22	321.85	259223
210-000-858.000	2021/ON-LINE SERVICES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/GOOGLE FORMS-DE	5825/JAN22	01/19/22	12.00	259077
210-000-861.000	2021/LAUNDRY	WEST MI SHARED HOSPITA	810 EMS/AMBULANCE SUPPLIES/DECEMBER	236914	01/20/22	276.87	259226
210-000-905.000	2021/REFUNDS	ASSET PROTECTION UNIT,	REFUND 2020-2862 OVERPAYMENT	2020-2862A	01/25/22	117.47	259279
Total For Dept 000						20,562.29	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						20,562.29	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	2021 NOV&DEC/PROF.&CONTRAC	BIG RAPIDS TOWNSHIP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	1,687.91	259233
211-000-813.000	2021 NOV&DEC/PROF.&CONTRAC	CITY OF BIG RAPIDS	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	7,983.35	259244
211-000-813.000	2021 NOV&DEC/PROF.&CONTRAC	FORK TOWNSHIP RESCUE	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,056.49	259262
211-000-813.000	2021 NOV&DEC/PROF.&CONTRAC	MECOSTA TOWNSHIP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	2,144.10	259267
211-000-813.000	2021 NOV&DEC/PROF.&CONTRAC	MILLBROOK-ROLLAND TWP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	136.86	259270
211-000-813.000	2021 NOV&DEC/PROF.&CONTRAC	MORLEY AREA RESCUE DEP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	2,235.34	259271
211-000-813.000	NOV&DEC 2021/PROF.&CONTRAC	MORTON TOWNSHIP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	4,470.68	259272
211-000-813.000	2021 NOV&DEC/PROF.&CONTRAC	WHEATLAND TOWNSHIP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	1,368.58	259287
211-000-911.000	2022 JANUARY/FIRST RESPON	BIG RAPIDS TOWNSHIP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,750.00	259233
211-000-911.000	2022 JANUARY/FIRST RESPON	CITY OF BIG RAPIDS	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,750.00	259244
211-000-911.000	2022 JANUARY/FIRST RESPON	FORK TOWNSHIP RESCUE	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,750.00	259262
211-000-911.000	2022 JANUARY/FIRST RESPON	MECOSTA TOWNSHIP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,750.00	259267
211-000-911.000	2022 JANUARY/FIRST RESPON	MILLBROOK-ROLLAND TWP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,750.00	259270
211-000-911.000	2022 JANUARY/FIRST RESPON	MORLEY AREA RESCUE DEP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,750.00	259271
211-000-911.000	2022 JANUARY/FIRST RESPON	MORTON TOWNSHIP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,750.00	259272
211-000-911.000	2022 JANUARY/FIRST RESPON	WHEATLAND TOWNSHIP	MFR RUNS NOV&DEC/JANUARY ALLOCATION	NOV-DEC/2021	01/25/22	3,750.00	259287
Total For Dept 000						53,083.31	
Total For Fund 211 MEDICAL FIRST RESPONDERS						53,083.31	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	0.49	258982
Total For Dept 000						0.49	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						0.49	

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Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/COMMAND STRIPS LRG	2303975-0	01/20/22	23.76	259146
215-000-728.000	2021/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/APPT BOOK	2301808-0	01/20/22	23.98	259146
215-000-808.000	MEMBERSHIP/DUES	FRIEND OF THE COURT AS	FOC/2022 MEMBRSH-DAVID OOSTDYK&BRE	2022 DUES	01/20/22	500.00	259131
215-000-808.000	MEMBERSHIP/DUES	RAM	FOC/2022 MEMBRSH DUES/DAVID OOSTDY	2022 DUES	01/20/22	35.00	259201
215-000-810.000	2021/TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 364 MILES-TRAVEL T	NOV02-DEC21/21	01/20/22	122.30	259191
215-000-810.000	2021/TRAVEL/MILEAGE EXPENSE	KRISTAL WIBLE	REIMBURSE 156 MILES-TRAINING	NOV16-DEC28/21	01/20/22	87.36	259228
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	59.36	259043
Total For Dept 000						851.76	
Total For Fund 215 FRIEND OF THE COURT FUND						851.76	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	40.75	258982
Total For Dept 000						40.75	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.75	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	2021/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON-LAMINATE	2966/JAN22	01/19/22	52.91	259074
249-000-742.000	2021/BLDG&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	104.05	258962
249-000-813.000	2021/PROF.&CONTRACT SVCS/	GERALD ANTOR	BLDG&ZON/2 CONTRACTED PLUM&MECH INS	DEC29-DEC31/21	01/20/22	57.00	259095
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/18 CONTRACTED PLUM&MECH IN	JAN01-JAN11/22	01/20/22	1,020.98	259095
249-000-813.000	2021/PROF.&CONTRACT SVCS/	MICHAEL CALIFF	BLDG&ZON/4 CONTRACTED ELECTRCL INSP	DEC29-DEC31/21	01/20/22	292.80	259112
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/9 CONTRACTED ELCTRCL INSP	JAN01-JAN11/22	01/20/22	672.10	259112
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	84.35	258982
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	16.04	259043
249-000-830.000	2021/BOOKS/PRINTED MATERIA	THE PIONEER GROUP	A0101580 BLDG&ZON/BUILDING INSPECTO	302285350	01/07/22	138.25	258972
249-000-854.000	2021/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/CAR WASHES X4	DEC30/2021	01/20/22	21.60	259121
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2015 CHEV SILVERADO-WIPER	44055	01/20/22	92.18	259179
Total For Dept 000						2,552.26	
Total For Fund 249 BUILDING DEPARTMENT						2,552.26	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	2021/ON-LINE SERVICES	GOV OS A KOFILE COMPAN	REG OF DEEDS/PORTAL WEBSITE/INDEX&I	KSW-002507	01/19/22	1,000.00	259064
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-810.000	TRAVEL/MILEAGE EXPENSE	STATE OF MICHIGAN	SADO ANNUAL MMBRSHPS/DUVALL&HACKETT	OCT01-SEPT30/22	01/20/22	150.00	259172
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY JR/RSLVD, PRE SENT, COPI	49THCC/21-10181	01/20/22	442.65	259113
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY JR/RSLVD, PRE SENT, MLTPL	49THCC/21-10030	01/20/22	745.10	259113
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E PIERRE/RSLVD, PRE SENT, INTL INTRVW	49THCC/21-10346	01/20/22	449.75	259126
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J VOORHEES/PRE SENT, 11 HRS HAB OFF	49THCC/21-10279	01/20/22	930.00	259126
260-000-817.010	2021/CIRCUIT COURT APPOIN	DENNIS L. DUVALL	D HANDRICH/RSLVD, PRE-SENT, INTL INTR	49THCC/21-53300	01/20/22	321.75	259126
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M SNYDER/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-10301	01/20/22	448.75	259126
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J YOST/RSLVD, ASST, PRE-SENT, MLTPL CN	49THCC/21-10251	01/20/22	686.75	259126
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C COOK/RSLVD, PRE-SENT, MLTPL CNTS, IN	49THCC/21-10309	01/20/22	615.25	259126
260-000-817.010	2021/CIRCUIT COURT APPOIN	RAVI R GURUMURTHY	K VANASSCHE/EMAILS, MTGS, LTRS, SENTEN	49THCC/21-10161	01/20/22	1,840.00	259136

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	2021/CIRCUIT COURT APPOIN	RAVI R GURUMURTHY	K VANASSCHE/EMAILS,MTGS,TELECONFRNC	49THCC/21-10162	01/20/22	1,840.00	259136
260-000-817.010	2021/CIRCUIT COURT APPOIN	RAVI R GURUMURTHY	K VANASSCHE/EMAILS,MTGS,TELECONFRNC	49THCC/21-10160	01/20/22	1,840.00	259136
260-000-817.010	2021/CIRCUIT COURT APPOIN	RAVI R GURUMURTHY	K VANASSCHE/EMAILS,INTRVW,MTGS,TELE	49THCC/21-10158	01/20/22	1,840.00	259136
260-000-817.010	2021/CIRCUIT COURT APPOIN	ROBERT S HACKETT	M WONCH/PRE-SENT,PROB VIOL,INTL INT	49THCC/19-9771	01/20/22	210.00	259137
260-000-817.010	2021/CIRCUIT COURT APPOIN	DIANNE LONGORIA	C PLATZ/RSLVD,INTL INTRVW,COPIES	49THCC/21-53288	01/20/22	496.05	259158
260-000-817.010	2021/CIRCUIT COURT APPOIN	DIANNE LONGORIA	J HUBBARD/MLTPLE CNTS-8.5 HRS&COPIE	49THCC/21-53544	01/20/22	703.25	259158
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	E JEHNZEN/3.8 HRS PROB VIOL,INTL IN	49THCC/21-10107	01/20/22	320.25	259158
260-000-817.020	2021/DISTRICT COURT APPOIN	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	DEC27-DEC30/21	01/20/22	1,650.00	259126
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	JAN03-JAN07/22	01/20/22	1,750.00	259126
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC-PUBLIC DEFENDER/JANUARY 202	JAN/2022	01/25/22	6,402.12	259261
Total For Dept 000						23,681.67	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						23,681.67	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	2021/SUPPLIES/MINOR EQUIPM	BIG RAPIDS FARM & GARD	SHERIFF/40# BAG DOG FOOD FOR ZEKE	687865	01/20/22	111.50	259103
Total For Dept 000						111.50	
Total For Fund 263 K-9 FUND						111.50	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	4794 4335 M DANIELSON/RITE AID-FLAS	4335/JAN22	01/19/22	10.99	259076
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONER&PAPER	2303505-0	01/20/22	97.08	259146
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER-1 CASE	2306521-0	01/25/22	37.09	259266
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL SGLFLD,TP,TRSH BAGS,I	2303447-0	01/20/22	533.63	259146
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS,TRASH BAGS,TIS	2306667-0	01/25/22	506.86	259266
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/LINERS,DEODERANT ENZY	2306667-1	01/25/22	158.44	259266
264-000-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/ACCESS CONTROL SRVC	A1279803	01/19/22	980.85	259062
264-000-861.000	2021/LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/LAUNDRY DTRG,SPARC	1145390	01/07/22	221.90	258959
Total For Dept 000						2,546.84	
Total For Fund 264 JAIL MAINTENANCE FUND						2,546.84	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORR/DRUG TESTS	1285827	01/07/22	38.00	258967
267-000-773.000	2021/INK CARTRDGE,2SHOVELS	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART,TSC,AMAZON	4715/JAN22	01/19/22	346.88	259078
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	4.14	258982
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 MECOSTA COUNTY/	0016730010622	01/19/22	29.80	259043
267-000-856.000	2021/EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECTNS/TETHER MONITOR	253851-55	01/12/22	5,616.80	258986
Total For Dept 000						6,035.62	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,035.62	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	2021/SUPPLIES/MINOR EQUIPM	FIRST NATIONAL BANK	3566 1717 B THIEDE/MEIJER,MARATHON&	1717/JAN22	01/25/22	12.42	259276
268-000-773.000	2021/RETURN PAINTING&ORGAN	FIRST NATIONAL BANK	3566 1717 B THIEDE/MEIJER,MARATHON&	1717/JAN22	01/25/22	(105.92)	259276
268-000-814.010	2021/DIRECT VICTIM NEEDS	FIRST NATIONAL BANK	3566 1717 B THIEDE/MEIJER,MARATHON&	1717/JAN22	01/25/22	475.00	259276
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	81.42	258982
Total For Dept 000						462.92	

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Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						462.92	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2021/BOOKS/PRINTED MATERIALS		106655 LAW LIBRARY/CRIMINAL JURY IN	778956	01/20/22	138.50	259143
269-000-830.000	2021/BOOKS/PRINTED MATERIALS		106655 LAW LIBRARY/CIVIL JURY INSTR	1126806	01/20/22	128.50	259144
269-000-858.000	2021/ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE SRVCS	845621178	01/25/22	2,063.52	259286
Total For Dept 000						2,330.52	
Total For Fund 269 LAW LIBRARY FUND						2,330.52	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	216104335	01/25/22	29.34	259265
273-000-742.000	2021/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/DEC01-DEC31	DEC/2021	01/07/22	274.21	258956
273-000-742.000	2022/COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	49.81	258962
273-000-742.000	2021/COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	194.73	258962
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214602784	01/07/22	218.00	258958
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215852976	01/12/22	436.00	258994
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215946210	01/25/22	66.94	259265
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	216104335	01/25/22	317.22	259265
273-000-810.000	2021/TRAVEL/MILEAGE EXPENSE	SHAWN SREDERSAS	REIMBURSE 152 STAFF MILES/FUNDRAISI	DEC14/2021	01/20/22	85.12	259210
273-000-810.030	2021/MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 183 VOLUNTEER MILES	DEC/2021	01/20/22	102.48	259098
273-000-810.030	2021/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 13 VOLUNTEER MILES	DEC/2021	01/20/22	7.28	259104
273-000-810.030	2021/MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 181 VOLUNTEER MILES	DEC/2021	01/20/22	101.36	259106
273-000-810.030	2021/MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 19 VOLUNTEER MILES	DEC/2021	01/20/22	10.64	259119
273-000-810.030	2021/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 340 VOLUNTEER MILES	DEC/2021	01/20/22	190.40	259132
273-000-810.030	2021/MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 67 VOLUNTEER MILES	DEC/2021	01/20/22	37.52	259140
273-000-810.030	2021/MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 54 VOLUNTEER MILES	DEC/2021	01/20/22	30.24	259182
273-000-810.030	2021/MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 31 VOLUNTEER MILES	DEC/2021	01/20/22	17.36	259224
273-000-810.030	2021/MILEAGE VOLUNTEER	BETTY WRIGHT	REIMBURSE 174 VOLUNTEER MILES/DECEM	DEC12-DEC29/21	01/20/22	97.44	259230
273-000-810.030	MILEAGE VOLUNTEER	BETTY WRIGHT	REIMBURSE 60 VOLUNTEER MILES	JAN03-JAN04/22	01/20/22	35.10	259231
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	214602784	01/07/22	1,590.43	258958
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215852976	01/12/22	(4.36)	258994
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215852976	01/12/22	327.67	258994
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215852976	01/12/22	(3.28)	258994
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215780380	01/12/22	1,105.46	258994
273-000-817.000	EAERLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215780380	01/12/22	(11.05)	258994
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	215946210	01/25/22	1,368.24	259265
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/CREDIT REBATE-C	893974	01/25/22	(121.91)	259265
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/CREDIT REBATE-	894890	01/25/22	(462.70)	259265
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	216104335	01/25/22	1,377.81	259265
273-000-853.000	2021/EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/3 DOOR REFRIGERATOR REPAIR	16389	01/20/22	309.00	259134
273-000-854.000	2021/VEHICLE MAINTENANCE	BETTEN BAKER	122300 COA/VAN #18 BRAKE REPAIR, PUM	142099	01/20/22	436.61	259101
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/CARE EVANTAGE MAINT FEE/JAN-MAR	16177	01/20/22	89.00	259208
Total For Dept 000						8,302.11	
Total For Fund 273 COMMISSION ON AGING MEALS						8,302.11	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	2021/PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEMS&MILEAGE	DEC15/2021	01/20/22	25.00	259108
274-000-705.000	2021/PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/PER DIEM&MILEAGE	DEC15/2021	01/20/22	25.00	259151
274-000-705.000	2021/PER DIEMS	GLEN NORTON	ADVISORY BRD/PER DIEMS&MILEAGE/DECE	DEC15/2021	01/20/22	25.00	259190

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/STAPLS,STAPLR,POST-	8064839478	01/20/22	69.25	259212
274-000-740.000	2021/EBAY/RETURN-DAMAGED/E	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADVANCE AUTO PA	5637/JAN22	01/25/22	(70.03)	259275
274-000-742.000	2021/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/DEC01-DEC31	DEC/2021	01/07/22	293.49	258956
274-000-742.000	2021/COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USE/DEC20-JAN03	3489	01/07/22	204.69	258962
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/STAPLS,STAPLR,POST-	8064839478	01/20/22	39.36	259212
274-000-773.000	2021/2CHRGRS-WALL THERM/MJ	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADVANCE AUTO PA	5637/JAN22	01/25/22	21.17	259275
274-000-773.000	2022/DRY ERASE/CORK BRD/MJ	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADVANCE AUTO PA	5637/JAN22	01/25/22	41.77	259275
274-000-773.000	2021/BATTERY SILVER DIE HZ	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADVANCE AUTO PA	5637/JAN22	01/25/22	159.99	259275
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEMS&MILEAGE	DEC15/2021	01/20/22	14.00	259108
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	ELSA BOROWKA	REIMBURSE 98 STAFF MILES	DEC/2021	01/20/22	54.88	259110
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	JENNIFER CLARK	REIMBURSE 158 STAFF MILES	DEC/2021	01/20/22	88.48	259117
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	KELLI JOHANSEN	REIMBURSE 1085 STAFF MILES	DEC010-DEC30/21	01/20/22	607.60	259149
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	DOLLY SNYDER	REIMBURSE 852 STAFF MILES	DEC01-DEC30/21	01/20/22	477.12	259150
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	BRENDA LAMBRIX	ADVISORY BRD MTG/PER DIEM&MILEAGE	DEC15/2021	01/20/22	24.64	259151
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	CYNTHIA MALLORY	REIMBURSE 196 MILES/NOV-DEC	NOV05-DEC30/21	01/20/22	109.76	259167
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	GLEN NORTON	ADVISORY BRD/PER DIEMS&MILEAGE/DECE	DEC15/2021	01/20/22	7.84	259190
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	KATHLEEN PAYTON	REIMBURSE 160 STAFF MILES	DEC01-DEC09/21	01/20/22	89.60	259195
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	AMY PROSSER	REIMBURSE 379 STAFF MILES	DEC02-DEC30/21	01/20/22	212.24	259199
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	LORA SHERMAN	REIMBURSE 852.7 STAFF MILES	DEC01-DEC27/21	01/20/22	477.51	259209
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	LINDA STEWART	REIMBURSE 639 STAFF MILES	DEC01-DEDC22/21	01/20/22	357.84	259215
274-000-810.000	2021/TRAVEL/MILEAGE EXPENS	JERRILYNN STRONG	ADVSRY BRD/MILEAGE/DECEMBER	DEC15/2021	01/20/22	12.32	259216
274-000-810.030	2021/MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 390 ESCORT MILES	DEC/2021	01/20/22	218.40	259094
274-000-810.030	2021/MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1716 ESCORT MILES	DEC/2021	01/20/22	960.96	259096
274-000-810.030	2021/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1333 ESCORT MILES	DEC/2021	01/20/22	746.48	259104
274-000-810.030	2021/MILEAGE VOLUNTEER	GALE DENSLow	REIMBURSE 1915 ESCORT MILES	DEC/2021	01/20/22	1,072.40	259124
274-000-810.030	2021/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 160 ESCORT MILES	DEC/2021	01/20/22	89.60	259132
274-000-810.030	2021/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1055 ESCORT MILES	DEC/2021	01/20/22	590.80	259207
274-000-813.000	2021/PROF.&CONTRACT SVCS/N	GRANGER	24802000 COMM ON AG/DECEMBER 31, 20	23322954	01/19/22	127.40	259065
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/JAN01-JAN10 SNOW PLOW	19845	01/19/22	585.00	259086
274-000-813.000	2021/PROF.&CONTRACT SVCS/N	PRO TURF OUTDOOR SERVI	COMM ON AGING/DEC23-DEC28 SNOWPLOW	19765	01/19/22	500.00	259086
274-000-813.000	2021/PROF.&CONTRACT SVCS/N	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASSES X7	DEC03-DEC29/21	01/20/22	175.00	259142
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COA/ALARM MONITORING/JAN-JUN	4302	01/20/22	366.00	259211
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	21.30	258982
274-000-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/NOV30-DEC28	205990616751	01/12/22	1,317.52	258991
274-000-823.000	2021/UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COMM ON AGING/517.9 GALLONS O	21517	01/19/22	828.12	259092
274-000-852.000	2021/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DECEMBER	21AR1164253	01/12/22	30.90	258985
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/CARE EVANTAGE MAINT FEE/JAN-MAR	16177	01/20/22	178.00	259208
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/JANUARY	711009	01/25/22	99.95	259242
274-000-858.000	2021/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADVANCE AUTO PA	5637/JAN22	01/25/22	9.99	259275
Total For Dept 000						11,286.34	
Total For Fund 274 COMMISSION ON AGING FUND						11,286.34	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 124.1 MILES-VISIT YOUTH	JAN04-JAN10/22	01/20/22	72.60	259187
292-000-813.000	2021/PROF.&CONTRACT SVCS/N	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/D	JAN05/2021	01/07/22	2,500.00	258984
292-000-845.000	2021/PRIV. AGEN. INSTIT. F	POTTAWA COUNTY	1091961/E FRANKLIN PLACEMENT COSTS	111455	01/20/22	350.00	259193
292-000-845.000	2021/PRIV. AGEN. INSTIT. F	POTTAWA COUNTY	1091961/H FEYERABEND PLACEMENT COST	111455	01/20/22	5,425.00	259193
292-000-846.000	2021/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/DEC16-DEC31	EDDY/JAN22	01/20/22	132.00	259225
292-000-846.000	2021/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/DEC16-DEC31	EDDY/JAN22	01/20/22	212.80	259225
292-000-846.000	2021/IN HOME CARE-PROBATE	VINCENT WALLACE	HUMAN/HOME DETENTION/DEC16-DEC31	HUNTER/JAN22	01/20/22	120.00	259225
292-000-846.000	2021/IN HOME CARE-PROBATE	VINCENT WALLACE	HUMAN/HOME DETENTION/DEC16-DEC31	HUNTER/JAN22	01/20/22	137.20	259225

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	2021/IN HOME CARE-PROBATE/VINCENT WALLACE		NELSON/HOME DETENTION/DEC16-DEC20	JACK/JAN22	01/20/22	36.00	259225
292-000-846.000	2021/IN HOME CARE-PROBATE/VINCENT WALLACE		NELSON/HOME DETENTION/DEC16-DEC20	JACK/JAN22	01/20/22	25.20	259225
292-000-846.000	2021/IN HOME CARE-PROBATE/VINCENT WALLACE		OSBORN/HOME DETENTION/DEC16-DEC31	NOAH/JAN22	01/20/22	120.00	259225
292-000-846.000	2021/IN HOME CARE-PROBATE/VINCENT WALLACE		OSBORN/HOME DETENTION/DEC16-DEC31	NOAH/JAN22	01/20/22	280.00	259225
Total For Dept 000						9,410.80	
Total For Fund 292 CHILD CARE FUND						9,410.80	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	2021/EQUIPMENT/FURNITURE	PRO-TECH	SHERIFF/HELMETS&TACTCL GEAR-BRYNE G	082721-JH	01/25/22	14,677.00	259284
405-000-984.000	2021/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP T540 THIN CLIENT TOWER X	10000580287	01/12/22	6,070.20	259002
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/5 HARD DRIVES&ADAPTERS	I0000581175	01/25/22	465.50	259277
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/10 KINGSTON 4G MEMORY FOR T	I0000581176	01/25/22	367.50	259277
Total For Dept 000						21,580.20	
Total For Fund 405 CAPITAL EQUIPMENT FUND						21,580.20	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	2021/PER DIEMS	ERIC O'NEIL	REIMBURSE 7 PARKS MEETINGS SEPT14-D	SEPT14-DEC14/2021	01/19/22	175.00	259085
508-000-714.000	MERS	MERS	540303 PARKS COMM/2022-01 JANUARY A	00127282-1	01/19/22	2,500.00	259070
508-000-714.000	MERS	MERS	540303 PARKS COMM/2022-01 REQUIRED	00126896-1	01/19/22	1,660.00	259070
508-000-750.000	UNIFORMS & SHOES	ONE STOP	202359 PARK COMM/UNIFORMS	3916400	01/07/22	98.24	258971
508-000-750.000	UNIFORMS & SHOES	ONE STOP	202359 PARK COMM/UNIFORMS	388500	01/07/22	206.64	258971
508-000-808.000	MEMBERSHIP/DUES	MPARKS	MEC CNTY PARK COMM/2022 MEMBERSHIP	300001773	01/19/22	500.00	259073
508-000-809.000	2021/CONFERENCE EXPENSES	FIRST NATIONAL BANK	3409 9291 J ABEL/MPARKS,GR TRAV RES	9291/JAN22	01/25/22	565.00	259273
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM REV'D UP, INC		PARKS/ITINIO RESRVATIONS/1ST QTR	4244	01/07/22	2,750.00	258978
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00690 PARK COMMISSION/JANUARY - MAR	0000013170	01/19/22	1,000.00	259046
508-000-813.000	2021/PROF.&CONTRACT SVCS/1	CENTURY A&E	MCP001 PARKS/CMPGRNDS GENRTR ENGINR	25780	01/25/22	2,252.16	259283
508-000-822.000	PARK/RECREATION/TELEPHONE	VERIZON WIRELESS	486787317-00001/DECO2-JAN01	9896287549	01/07/22	112.18	258982
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851/JAN10-FEB09	0019851011022	01/25/22	149.97	259243
508-000-823.000	2021/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/ADMIN OFFICE/	4020939007 03/DE	01/19/22	291.95	259061
508-000-823.000	2022/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/ADMIN OFFICE/	4020939007 03/DE	01/19/22	58.35	259061
508-000-849.000	GROUPS MAINTENANCE	MENARDS	32090251 N30 MECOSTACOUNTYPARKS/ICE	42021	01/19/22	19.98	259069
508-000-855.010	2022/SOFTWARE PROGRAMS ANI	FIRST NATIONAL BANK	3409 9291 J ABEL/MPARKS,GR TRAV RES	9291/JAN22	01/25/22	158.89	259273
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851/JAN10-FEB09	0019851011022	01/25/22	199.99	259243
508-000-882.000	MARKETING	ROCKFORD ADVERTISING	MEC CNTY PARKS COMM/MICHIGAN TRAIL	17174	01/19/22	775.00	259091
508-000-882.000	EARLY PAY DISCOUNT/MARKET	ROCKFORD ADVERTISING	MEC CNTY PARKS COMM/MICHIGAN TRAIL	17174	01/19/22	(38.75)	259091
Total For Dept 000						13,434.60	
Dept 002 BROWER PARK							
508-002-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM BROWER CAMPGRND ANNUAL IN	201503208	01/19/22	120.00	259057
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/DECO2-JAN01	9896287549	01/07/22	0.49	258982
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/DEC09-	204566848037	01/25/22	36.60	259249
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/DEC09-	204566848037	01/25/22	14.22	259249
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/DEC09	203765909357	01/25/22	6.48	259250
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/DEC09	203765909357	01/25/22	2.39	259250
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 BROWER PINES/DEC09-J	204566848035	01/25/22	247.77	259251
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 BROWER PINES/DEC09-J	204566848035	01/25/22	17.28	259251
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 BROWER SUNNY ACRES/D	204566848034	01/25/22	149.81	259252
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 BROWER SUNNY ACRES/D	204566848034	01/25/22	58.50	259252
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/DEC09-JA	204566848031	01/25/22	149.81	259253

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/DEC09-JA	204566848031	01/25/22	58.50	259253
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8710 5905 PAVILLION ART BARN B	205278736335	01/25/22	21.17	259254
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8710 5905 PAVILLION ART BARN B	205278736335	01/25/22	8.19	259254
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATH HOUSE BR	204566848033	01/25/22	21.17	259255
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATH HOUSE BR	204566848033	01/25/22	8.19	259255
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 PARKS POINT BROWER/D	204566848032	01/25/22	149.81	259256
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 PARKS POINT BROWER/D	204566848032	01/25/22	58.50	259256
508-002-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTRM B	204566848036	01/25/22	149.81	259257
508-002-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTRM B	204566848036	01/25/22	58.50	259257
508-002-849.000	GROUNDS MAINTENANCE	SHERWIN - WILLIAMS	1154-8074-1 PARKS/PAINT BROWER BROW	2754-1	01/19/22	10.95	259093
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/FILTERS, PLUGS, SEA FOAM	24249	01/07/22	26.27	258977
508-002-858.000	BROWER/ONLINE SERVICES	POINT BROADBAND	PARKS/BROWER/INTERNET/JANUARY	707678	01/07/22	10.00	258955
508-002-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	203103 PARKS/BROWER/GROUNDWATER PERI	761-10674880	01/25/22	250.00	259269
508-002-880.010	COMMUNITY EVENT PROMOTION	MECOSTA COUNTY PARK CO	REPLENISH PARKS PETTY CASH 2022 CAN	JAN06-JAN08/2022	01/19/22	21.00	259067
508-002-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251 N30 MECOSTACOUNTYPARKS/ICE	42021	01/19/22	1.25	259069
508-002-970.000	2021/CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARKS/BROWER PARK ELECTRICAL IMPRVM	65538	01/25/22	714.45	259278
Total For Dept 002 BROWER PARK						2,371.11	
Dept 013 SCHOOL SECTION							
508-013-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/SCHOOL SECTION LAKE CAMPG	201503193	01/19/22	120.00	259057
508-013-822.000	SCHOOL SECTION/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	0.54	258982
508-013-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 PARK COMM/DECEMBER 0	201096263983	01/19/22	26.63	259049
508-013-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 PARK COMM/DECEMBER 0	201096263983	01/19/22	2.73	259049
508-013-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320/PARK YTH CAMP/DECEMB	201363175924	01/19/22	59.49	259050
508-013-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320/PARK YTH CAMP/DECEMB	201363175924	01/19/22	6.15	259050
508-013-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199/PARKS SS MNGR/DECEMB	206524346445	01/19/22	10.67	259051
508-013-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199/PARKS SS MNGR/DECEMB	206524346445	01/19/22	1.08	259051
508-013-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914/PARKS SS MAINTENANCE	202431049952	01/19/22	27.40	259052
508-013-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914/PARKS SS MAINTENANCE	202431049952	01/19/22	2.82	259052
508-013-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682/PARKS HARDWOODS/DECE	202431049951	01/19/22	245.63	259053
508-013-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682/PARKS HARDWOODS/DECE	202431049951	01/19/22	25.38	259053
508-013-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810/PARKS NORTH SHELTER/	206702284218	01/19/22	59.49	259054
508-013-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810/PARKS NORTH SHELTER/	206702284218	01/19/22	6.15	259054
508-013-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369/PARKS WAGONWHEEL/DEC	202431049950	01/19/22	59.49	259055
508-013-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369/PARKS WAGONWHEEL/DEC	202431049950	01/19/22	6.15	259055
508-013-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013/PARKS SS SRVC BLDG/D	202431049949	01/19/22	149.29	259056
508-013-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013/PARKS SS SRVC BLDG/D	202431049949	01/19/22	15.42	259056
508-013-849.000	GROUNDS MAINTENANCE	SHERWIN - WILLIAMS	1154-8074-1 PARKS/PAINT BROWER BROW	2754-1	01/19/22	10.93	259093
508-013-853.000	SCHOOL SECTION/EQUIPMENT R	REMUS REPAIR	PARKS/FILTERS, PLUGS, SEA FOAM	24249	01/07/22	26.24	258977
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614/PARKS/9003 90TH	0061614010622	01/19/22	950.00	259043
508-013-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	203113 PARKS/SCHOOL SECTION LAKE/GR	761-10674886	01/25/22	250.00	259269
508-013-880.010	COMMUNITY EVENT PROMOTION	MECOSTA COUNTY PARK CO	REPLENISH PARKS PETTY CASH 2022 CAN	JAN06-JAN08/2022	01/19/22	12.00	259067
508-013-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251 N30 MECOSTACOUNTYPARKS/ICE	42021	01/19/22	1.25	259069
508-013-970.000	2021/CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARKS/SCHOOL SECTION CAMP EXPANSION	65535	01/25/22	1,764.00	259278
Total For Dept 013 SCHOOL SECTION						3,838.93	
Dept 022 PARIS PARK							
508-022-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM PARIS PARK CAMPGRND ANNUA	201503199	01/19/22	120.00	259057
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	0.49	258982
508-022-849.000	GROUNDS MAINTENANCE	SHERWIN - WILLIAMS	1154-8074-1 PARKS/PAINT BROWER BROW	2754-1	01/19/22	10.93	259093
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/FILTERS, PLUGS, SEA FOAM	24249	01/07/22	26.24	258977
508-022-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	203146 PARKS/PARIS/GROUNDWATER PERM	761-10675008	01/25/22	200.00	259269
508-022-880.010	COMMUNITY EVENT PROMOTION	MECOSTA COUNTY PARK CO	REPLENISH PARKS PETTY CASH 2022 CAN	JAN06-JAN08/2022	01/19/22	4.00	259067

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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251 N30 MECOSTACOUNTYPARKS/ICE	42021	01/19/22	1.25	259069
Total For Dept 022 PARIS PARK						362.91	
Dept 030 MERRILL							
508-030-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/MERRILL LAKE CAMPGRND ANN	201503206	01/19/22	120.00	259057
508-030-822.000	MERRILL/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	0.49	258982
508-030-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/JAN10-F	989-382-7158/JAN	01/25/22	54.18	259263
508-030-849.000	GROUNDS MAINTENANCE	SHERWIN - WILLIAMS	1154-8074-1 PARKS/PAINT BROWER BROW	2754-1	01/19/22	10.93	259093
508-030-853.000	MERRILL/EQUIPMENT REPAIR	REBUS REPAIR	PARKS/FILTERS, PLUGS, SEA FOAM	24249	01/07/22	26.24	258977
508-030-858.000	ON-LINE SERVICES	CASAIR, INC	PARKS/MERRILL/INTERNET/JANUARY	707670	01/07/22	10.00	258954
508-030-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	203112 PARSK/MERRILL-GORREL/GROUNDW	761-10674885	01/25/22	250.00	259269
508-030-880.010	COMMUNITY EVENT PROMOTION	MECOSTA COUNTY PARK CO	REPLENISH PARKS PETTY CASH 2022 CAN	JAN06-JAN08/2022	01/19/22	5.23	259067
508-030-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251 N30 MECOSTACOUNTYPARKS/ICE	42021	01/19/22	1.25	259069
Total For Dept 030 MERRILL						478.32	
Dept 031 TUBBS							
508-031-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARKS COMM/TUBBS LAKE ISLAND CAMPGR	201503195	01/19/22	120.00	259057
508-031-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARKS COMM/TUBBS MAINLAND LAKE CAMP	201503187	01/19/22	120.00	259057
Total For Dept 031 TUBBS						240.00	
Dept 033 HAYMARSH							
508-033-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/HAYMARSH CAMPGRND ANNUAL	201503205	01/19/22	120.00	259057
Total For Dept 033 HAYMARSH						120.00	
Dept 050 SHOP							
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9896287549	01/07/22	41.69	258982
508-050-853.000	2021/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/ROVER TRAILER 205/75R15 CARLI	730	01/19/22	100.25	259041
508-050-854.000	VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	100004241 PARKS/3 PEAK ANTIFREEZE	554734	01/19/22	10.47	259040
Total For Dept 050 SHOP						152.41	
Dept 060 DAVIS BRIDGE PARK							
508-060-970.000	2021/CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARKS/DAVIS BRIDGE SLOPE STABIL DAY	65529	01/25/22	464.00	259278
Total For Dept 060 DAVIS BRIDGE PARK						464.00	
Total For Fund 508 PARK/RECREATION FUND						21,462.28	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	DUE FROM SCHOOLS-2019	JODI SNYDER	DEC BRD RVW 100% PRE 2019&2020	04-893-010-000	01/07/22	784.19	258973
516-000-075.000	DUE FROM SCHOOLS-2020	JODI SNYDER	DEC BRD RVW 100% PRE 2019&2020	04-893-010-000	01/07/22	799.07	258973
516-000-075.000	DUE FROM SCHOOLS-2019	CHESTER R CRYSTAL	DEC BRD RVW 100% P.R.E 2019&2020	12-082-012-000	01/07/22	253.80	258974
516-000-075.000	DUE FROM SCHOOLS-2020	CHESTER R CRYSTAL	DEC BRD RVW 100% P.R.E 2019&2020	12-082-012-000	01/07/22	258.60	258974
516-000-075.000	DUE FROM SCHOOLS	JASON MILLER	DEC BRD RVW 100% P.R.E 2020	12-083-011-000	01/07/22	126.14	258975
516-000-075.000	DUE FROM SCHOOLS-2018	JENNA K BEILFUSS	DEC BRD RVW 100% P.R.E. 2018,2019&2	17-11-204-006	01/07/22	527.40	258976
516-000-075.000	DUE FROM SCHOOLS-2019	JENNA K BEILFUSS	DEC BRD RVW 100% P.R.E. 2018,2019&2	17-11-204-006	01/07/22	529.20	258976
516-000-075.000	DUE FROM SCHOOLS-2020	JENNA K BEILFUSS	DEC BRD RVW 100% P.R.E. 2018,2019&2	17-11-204-006	01/07/22	539.24	258976
516-000-075.000	DUE FROM SCHOOLS-2018	BREJCHA MATHIAS ESTATE	DEC BRD RVW 100% PRE 2018,2019,2020	05-009-012-700	01/12/22	1,290.15	259003
516-000-075.000	DUE FROM SCHOOLS-2019	BREJCHA MATHIAS ESTATE	DEC BRD RVW 100% PRE 2018,2019,2020	05-009-012-700	01/12/22	1,321.11	259003
516-000-075.000	DUE FROM SCHOOLS-2020	BREJCHA MATHIAS ESTATE	DEC BRD RVW 100% PRE 2018,2019,2020	05-009-012-700	01/12/22	1,346.20	259003
516-000-075.000	DUE FROM SCHOOLS	TERI CANTRELL	DEC BRD RVW 100% PRE 2020	11-074-043-000	01/12/22	924.96	259004
516-000-075.000	2018/DUE FROM SCHOOLS	PETER M JAKLEVIC	DEC BRD RVW 100% PRE 2018,2019,2020	05-071-012-000	01/12/22	2,134.80	259005
516-000-075.000	2019/DUE FROM SCHOOLS	PETER M JAKLEVIC	DEC BRD RVW 100% PRE 2018,2019,2020	05-071-012-000	01/12/22	2,185.20	259005
516-000-075.000	2020/DUE FROM SCHOOLS	PETER M JAKLEVIC	DEC BRD RVW 100% PRE 2018,2019,2020	05-071-012-000	01/12/22	2,226.70	259005
516-000-076.000	DUE FROM TOWNSHIPS-2019	JODI SNYDER	DEC BRD RVW 100% PRE 2019&2020	04-893-010-000	01/07/22	7.40	258973

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Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-076.000	DUE FROM TOWNSHIPS-2020	JODI SNYDER	DEC BRD RVW 100% PRE 2019&2020	04-893-010-000	01/07/22	7.54	258973
516-000-076.000	DUE FROM TOWNSHIPS-2018	JENNA K BEILFUSS	DEC BRD RVW 100% P.R.E. 2018,2019&2	17-11-204-006	01/07/22	5.27	258976
516-000-076.000	DUE FROM TOWNSHIPS-2019	JENNA K BEILFUSS	DEC BRD RVW 100% P.R.E. 2018,2019&2	17-11-204-006	01/07/22	5.29	258976
516-000-076.000	DUE FROM TOWNSHIPS-2020	JENNA K BEILFUSS	DEC BRD RVW 100% P.R.E. 2018,2019&2	17-11-204-006	01/07/22	5.40	258976
516-000-076.000	DUE FROM TOWNSHIPS-2018	BREJCHA MATHIAS ESTATE	DEC BRD RVW 100% PRE 2018,2019,2020	05-009-012-700	01/12/22	12.91	259003
516-000-076.000	DUE FROM TOWNSHIPS-2019	BREJCHA MATHIAS ESTATE	DEC BRD RVW 100% PRE 2018,2019,2020	05-009-012-700	01/12/22	13.22	259003
516-000-076.000	DUE FROM TOWNSHIPS-2020	BREJCHA MATHIAS ESTATE	DEC BRD RVW 100% PRE 2018,2019,2020	05-009-012-700	01/12/22	13.46	259003
516-000-076.000	DUE FROM TOWNSHIPS	TERI CANTRELL	DEC BRD RVW 100% PRE 2020	11-074-043-000	01/12/22	8.72	259004
516-000-076.000	2018/DUE FROM TOWNSHIPS	PETER M JAKLEVIC	DEC BRD RVW 100% PRE 2018,2019,2020	05-071-012-000	01/12/22	21.35	259005
516-000-076.000	2019/DUE FROM TOWNSHIPS	PETER M JAKLEVIC	DEC BRD RVW 100% PRE 2018,2019,2020	05-071-012-000	01/12/22	21.86	259005
516-000-076.000	2020/DUE FROM TOWNSHIPS	PETER M JAKLEVIC	DEC BRD RVW 100% PRE 2018,2019,2020	05-071-012-000	01/12/22	22.26	259005
516-000-852.000	EQUIPMENT MAINTENANCE CONT	APPLIED IMAGING	MC08-013 TREASURER/OCT09-JAN08	1875244	01/25/22	127.40	259232
516-000-957.000	INTEREST/TAX REFUND-2019	JODI SNYDER	DEC BRD RVW 100% PRE 2019&2020	04-893-010-000	01/07/22	85.70	258973
516-000-957.000	INTEREST/TAX REFUND-2020	JODI SNYDER	DEC BRD RVW 100% PRE 2019&2020	04-893-010-000	01/07/22	32.26	258973
516-000-957.000	CNTY ADMIN FEE/TAX REFUND-	JODI SNYDER	DEC BRD RVW 100% PRE 2019&2020	04-893-010-000	01/07/22	31.30	258973
516-000-957.000	CNTY ADMIN FEE/TAX REFUND-	JODI SNYDER	DEC BRD RVW 100% PRE 2019&2020	04-893-010-000	01/07/22	32.26	258973
516-000-957.000	INTEREST/TAX REFUND	TERI CANTRELL	DEC BRD RVW 100% PRE 2020	11-074-043-000	01/12/22	9.34	259004
516-000-957.000	TAX REFUND	TERI CANTRELL	DEC BRD RVW 100% PRE 2020	11-074-043-000	01/12/22	37.35	259004
Total For Dept 000						15,747.05	
Total For Fund 516 DELIQUENT TAX REVOLVING						15,747.05	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	2021/ADDRESS LOOKUP/SOFTW	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES&BEEN VE	4657/JAN22	01/19/22	26.89	259079
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001 MECOSTA COUNTY/FEBRUARY	RIS0003937140	01/25/22	10,623.59	259258
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002 MECOSTA COUNTY RETIREES	RIS0003937141	01/25/22	310.28	259258
Total For Dept 000						10,933.87	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						10,933.87	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	2021/DUE TO CITIES	CITY OF BIG RAPIDS	ORDINANCE FINES DUE TO CITY/DECEMBE	77THDC/DEC21	01/19/22	3,712.67	259045
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/DECEMBER	DEC/2021	01/12/22	45,751.03	258999
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/JAN01-JA	JAN01-JAN15/2022	01/25/22	81,168.59	259268
701-000-228.060	2021/DUE TO STATE/PROBATE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/DECEMBER	18THPC/DEC21	01/12/22	756.50	258997
701-000-228.160	2021/DUE STATE/ PISTOL PEF	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE-DECEM	551-593832	01/19/22	3,592.00	259072
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556 MI54154L2 SHERIFF-COMM CORR/23	551-594184	01/07/22	994.75	258966
701-000-228.200	2021/DUE STATE/CONSERVATIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	85.00	259071
701-000-228.300	2021/DUE STATE/DRIVER LIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	120.00	259071
701-000-228.370	2021/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	3,627.00	259071
701-000-228.400	DUE STATE/ST PORT.SURVEY-F	STATE OF MICHIGAN	MONUMNET REPLACEMENT FEES/4TH QTR	4TH QTR/2021	01/07/22	9,526.92	258963
701-000-228.420	2021/DUE STATE/STATE COURT	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/DECEMBER	18THPC/DEC21	01/12/22	175.00	258997
701-000-228.420	2021/DUE STATE/STATE COURT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	260.00	259071
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/DECEMBER	DEC/2021	01/12/22	158,482.50	258998
701-000-228.460	DUE STATE/STATE TRAILER S	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/JAN01-JA	JAN01-JAN15/2022	01/25/22	1,010.00	259268

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.510	2021/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2021	01/07/22	130.00	258965
701-000-228.510	2021/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2021	01/07/22	4,490.00	258965
701-000-228.520	2021/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2021	01/07/22	33.00	258965
701-000-228.520	2021/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2021	01/07/22	1,160.00	258965
701-000-228.530	2021/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2021	01/07/22	38.00	258965
701-000-228.530	2021/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2021	01/07/22	1,249.00	258965
701-000-228.560	2021/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/DECEMBER	18THPC/DEC21	01/12/22	450.00	258997
701-000-228.560	2021/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	830.00	259071
701-000-228.570	2021/JUROR COMP. REIMBURSE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	120.00	259071
701-000-228.580	2021/DUE TO STATE/CIVIL FI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/DECEMBER	18THPC/DEC21	01/12/22	2,700.00	258997
701-000-228.580	2021/DUE TO STATE/CIVIL FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	3,164.00	259071
701-000-228.590	2021/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	8,779.50	259071
701-000-228.610	2021/DUE STATE/CORRT. OFFI	STATE OF MICHIGAN	SHERIFF/LOTG/OCT-DEC	4TH QTR/2021	01/07/22	442.00	258964
701-000-228.630	2021/DUE TO STATE SEX OFFE	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/DECEMBER	551-593937	01/20/22	210.00	259185
701-000-228.710	2021/DUE TO LARA - INDIGEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC21	01/19/22	985.82	259071
701-000-265.020	SHERIFF INTERIM BOND MONEY	77TH DISTRICT COURT	INTERIM BOND/LANCE MICHAEL MORLAN	CASE#22-00176	01/25/22	291.00	259234
701-000-265.040	49THCC APPEARANCE BONDS P	ALFREDO DURAN-NAVA	BOND RELEASE/DURAN-NAVA, ALFREDO	CASE#21-10304	01/25/22	1,842.00	259235
701-000-265.040	49THCC APPEARANCE BONDS P	MADELEINE HOERNEL	BOND RELEASE/THIRD PARTY/EZELL, DAL	CASE#21-10261	01/25/22	1,800.00	259236
701-000-265.040	49THCC APPEARANCE BONDS P	CANON MYERS	BOND RELEASE/MYERS, CANON	CASE#21-10303	01/25/22	1,042.00	259237
701-000-265.040	49THCC APPEARANCE BONDS P	CINDY STARR	BOND RELEASE/THIRD PARTY/GREEN, HAN	CASE#21-10316	01/25/22	2,250.00	259238
701-000-265.040	49THCC APPEARANCE BONDS P	JOHN YOST	BOND RELEASE/YOST, JOHN	CASE#21-10251	01/25/22	1,242.00	259239
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	01/12/22	25.00	259007
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	01/12/22	25.00	259008
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGHTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	01/12/22	10.00	259009
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	01/12/22	10.00	259010
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	01/12/22	5.00	259011
701-000-271.000	RESTITUTIONS PAYABLE	LISA GEISTER	RESTITUTION FROM CALEB BLONDIA	CASE#21-10132	01/12/22	80.00	259012
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS	CASE#96-03836	01/12/22	480.00	259013
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY EMS	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	01/12/22	20.00	259014
701-000-271.000	RESTITUTIONS PAYABLE	SPECTRUM HEALTH BIG RA	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	01/12/22	20.00	259015
701-000-271.000	RESTITUTIONS PAYABLE	CHRISTIE FRANK	RESTITUTION FROM ASKLEY HAHN	CASE#20-09919	01/12/22	60.00	259016
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM DANIEL HARRIS	CASE#11-07187	01/12/22	12.50	259017
701-000-271.000	RESTITUTIONS PAYABLE	RITE AID	RESTITUTION FROM BRENDEN LARIE	CASE#20-10024	01/12/22	44.91	259018
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	01/12/22	12.50	259019
701-000-271.000	RESTITUTIONS PAYABLE	DENNY'S VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	01/12/22	30.00	259020
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	01/12/22	76.50	259021
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-06070	01/12/22	30.00	259022
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-09810	01/12/22	400.00	259023
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	01/12/22	25.00	259024
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-02242	01/12/22	10.00	259025
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDANT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	01/12/22	50.00	259026
701-000-271.000	RESTITUTIONS PAYABLE	JOYCE GARNER	RESTITUTION FROM ALAN YOUNG	CASE#21-10191	01/12/22	432.00	259027
701-000-271.000	RESTITUTIONS PAYABLE	CHEMICAL BANK	RESTITUTION FROM SHARI SAUNTMAN	CASE#11-07154	01/12/22	10.00	259028
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM APRIL DEWOLF	CASE#19-09741	01/12/22	25.00	259029
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-08413	01/12/22	100.00	259030
701-000-271.000	RESTITUTIONS PAYABLE	GARY KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-09522	01/12/22	6.25	259031
701-000-271.000	RESTITUTIONS PAYABLE	PAUL & LINDA KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-09522	01/12/22	6.25	259032
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	01/12/22	50.00	259033
701-000-271.000	RESTITUTIONS PAYABLE	STANWOOD BUFFALO AUXIL	RESTITUTION FROM JOANNE LEMIEUX	CASE#06-05799	01/12/22	100.00	259034
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	01/12/22	6.25	259035
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	01/12/22	6.25	259036
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM AMBER ROSE	CASE#13-07687	01/12/22	50.00	259037
701-000-271.000	RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-05655	01/12/22	25.00	259038

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 01/07/2022 - 01/27/2022
 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 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUBLIC	RESTITUTION FROM MAJOR WHITE	CASE#21-10241	01/12/22	100.00	259039
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM SHANNON SNIFF	CASE#04-005326	01/25/22	12.50	259280
701-000-275.000	OVERPAYMENTS OR REFUNDS	MICHIGAN DEPT OR CORRE	R HUBBARD/PORTION OF STATE REMITTAN	CASE#00-3231	01/07/22	191.18	258979
701-000-275.000	REFUND/OVERPAYMENT	MICHIGAN DEPARTMENT OF	OVERPAYMENT OF FEE/M MORRIS	CASE#13-7806	01/20/22	47.48	259203
701-000-283.000	PERFORMANCE DEPOSITS PAYAE	WESTWIND CONSTRUCTION	DRAIN COMM/REFUND PERFORMANCE DEPOS	JAN06/2022	01/07/22	2,000.00	258981
701-000-285.000	DEPOSITS PAYABLE	WESTWIND CONSTRUCTION	DRAIN COMM/REFUND ENGINEERING DEPOS	JAN06/2022	01/07/22	1,800.00	258980
701-000-285.010	TETHER DEPOSITS PAYABLE	LILLIAN PATTERSON	TETHER DEPOSIT RETURN	JAN11/2022	01/12/22	100.00	259006
701-000-285.010	2021/TETHER DEPOSITS PAYAF	DEVIN WARD	TETHER DEPOSIT RETURN	89179	01/19/22	25.00	259088
701-000-285.010	2021/TETHER DEPOSITS PAYAE	BRANDON ADAMS	TETHER DEPOSIT RETURN	89099	01/19/22	13.00	259089
Total For Dept 000						349,042.85	
Total For Fund 701 TRUST & AGENCY FUND						349,042.85	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	DAVID BEHRENWALD	MARTINY DRAIN/CLEANED&REPLACED FARM	2022-105	01/12/22	11,000.00	258988
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	DAVID BEHRENWALD	CHIPPEWA LK DAM/REMOVED BEAVER BRSH	2022-106	01/12/22	500.00	258988
Total For Dept 000						11,500.00	
Total For Fund 801 DRAIN FUND						11,500.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			284,565.37	
			Fund 210 EMERGENCY MEDICAL SERVICES			20,562.29	
			Fund 211 MEDICAL FIRST RESPONDERS			53,083.31	
			Fund 214 DISTRICT COURT CASEFLOW MANA			0.49	
			Fund 215 FRIEND OF THE COURT FUND			851.76	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.75	
			Fund 249 BUILDING DEPARTMENT			2,552.26	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,681.67	
			Fund 263 K-9 FUND			111.50	
			Fund 264 JAIL MAINTENANCE FUND			2,546.84	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,035.62	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			462.92	
			Fund 269 LAW LIBRARY FUND			2,330.52	
			Fund 273 COMMISSION ON AGING MEALS			8,302.11	
			Fund 274 COMMISSION ON AGING FUND			11,286.34	
			Fund 292 CHILD CARE FUND			9,410.80	
			Fund 405 CAPITAL EQUIPMENT FUND			21,580.20	
			Fund 508 PARK/RECREATION FUND			21,462.28	
			Fund 516 DELIQUENT TAX REVOLVING			15,747.05	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 677 HEALTH BENEFITS INSURANCE FU			10,933.87	
			Fund 701 TRUST & AGENCY FUND			349,042.85	
			Fund 801 DRAIN FUND			11,500.00	
Total For All Funds:						857,117.69	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING FEBRUARY 03, 2022

# of Invoices: 85	TOTALS:	-----	31,931.59
# of Credit Memos: 0	TOTALS:	-----	
199 INVOICES TOTALING:			\$31,931.59

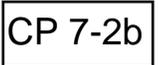
85 INVOICES TOTALING: \$31,931.59 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	5,071.20
210 - EMERGENCY MEDICAL SERVICES	9,082.11
214 - DISTRICT COURT CASEFLOW MANAGEMENT	25.00
215 - FRIEND OF THE COURT FUND	95.11
249 - BUILDING DEPARTMENT	1,319.70
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	11,394.68
264 - JAIL MAINTENANCE FUND	57.00
266 - MECOSTA COUNTY DIVE FUND	498.65
267 - COMMUNITY CORRECTIONS PROGRAM	59.09
269 - LAW LIBRARY FUND	79.04
273 - COMMISSION ON AGING MEALS	505.76
274 - COMMISSION ON AGING FUND	260.52
292 - CHILD CARE FUND	3,483.73

--- TOTALS BY DEPT/ACTIVITY ---

000 -	
101 - BOARD OF COMMISSIONERS	26,860.39
131 - 49TH CIRCUIT COURT	268.45
136 - 77TH DISTRICT COURT	262.62
148 - 18TH PROBATE COURT	18.30
149 - PROBATE COURT JUVENILE DIVISION	1,150.00
215 - COUNTY CLERK	475.00
235 - MIMEO & PHOTOCOPY	289.51
265 - COURTHOUSE/BLDG/GROUNDS	217.50
267 - PROSECUTING ATTORNEY	585.51
268 - REGISTER OF DEEDS OFFICE	394.94
301 - SHERIFF'S DEPARTMENT	385.00
302 - LAW ENFORCEMENT/ROAD PATROL	150.00
681 - VETERANS' BURIAL SERVICES	550.82
721 - PLANNING COMMISSION	300.00
	23.55



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PYBLE/3 TONER-PAYROLL&	2312575-0	02/03/22	228.67	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 68 MILES/TWP MTG	JAN17-JAN25/22	02/03/22	39.78	
						<u>268.45</u>	
Total For Dept 101 BOARD OF COMMISSIONERS							
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT CRT/PENS, FLAGS, P	2305655-0	02/03/22	212.62	
101-131-803.000	2021/VISITING REPORTER	ACCURATE INTERPRETERS,	CIRCUIT COURT/A NAVA INTERPRETER/DE	6580	02/03/22	50.00	
						<u>262.62</u>	
Total For Dept 131 49TH CIRCUIT COURT							
Dept 136 77TH DISTRICT COURT							
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	SCOTT EVANS/61 PAGES COPIED	CASE#21-53715	02/03/22	18.30	
						<u>18.30</u>	
Total For Dept 136 77TH DISTRICT COURT							
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	D LEHNERT/CASE RESOLVED	18THPC/21-2299	02/03/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	F CURTIS/CASE RESOLVED W/INVESTIGAT	18THPC/21-2303	02/03/22	200.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R MAREK/CASE RESOLVED-2 MATTERS W/I	18THPC/07-174	02/03/22	400.00	
101-148-808.000	MEMBERSHIP/DUES	MICHIGAN PROBATE JUDGE	JUDGE THOMPSON MEMBERSHIP DUES	2021-2022 DUES	02/03/22	425.00	
						<u>1,150.00</u>	
Total For Dept 148 18TH PROBATE COURT							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2021/APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/RVW HEARING,FTM&CLIENT VISIT	49CCFAM/21-6679	02/03/22	100.00	
101-149-804.000	2022/APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/RVW HEARING,FTM&CLIENT VISIT	49CCFAM/21-6679	02/03/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINORS/MET W/KIDS@FOSTER HO	49CCFAM/21-6732	02/03/22	50.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/FTM	49CCFAM/21-6716	02/03/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN JR/REVIEW HEARING	49CCFAM/20-6650	02/03/22	75.00	
101-149-809.000	CONFERENCE EXPENSES	MAFCA	49CCFAM/CONFERENCE REG-JULIE WALLAC	FEB24-FEB25/22	02/03/22	75.00	
						<u>475.00</u>	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI							
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	PAKOR, INC	P91377 CLERK/1 ROLL PHOTO PAPER	0624663	02/03/22	289.51	
						<u>289.51</u>	
Total For Dept 215 COUNTY CLERK							
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOC/6 CT STOCK PPR	2312771-0	02/03/22	217.50	
						<u>217.50</u>	
Total For Dept 235 Mimeo & PHOTOCOPY							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF COMMISSIONERS/TOWELS&T	2309830-0	02/03/22	299.79	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TRASH BAGS	2309830-1	02/03/22	119.98	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINTENANCE/TOILET REPAIR PARTS	6074949	02/03/22	136.04	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINTENANCE/BATTERIES	6076499	02/03/22	29.70	
						<u>585.51</u>	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS							
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	FERRIS PRINTING SERVIC	PROSECUTOR/200 LETTERHEAD-J PETERSO	13069	02/03/22	88.25	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/WALL SIGN-AMY CLAP	2307767-0	02/03/22	50.92	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER, FOLDERS, STAP	2305309-0	02/03/22	255.77	
						<u>394.94</u>	
Total For Dept 267 PROSECUTING ATTORNEY							
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC OF REGI	REG OF DEEDS/2022 MEMBERSHIP	2022 DUES	02/03/22	275.00	
101-268-808.000	MEMBERSHIP/DUES	UCOA	REG OF DEEDS/2022 MEMBERSHIP-K HAHN	2022 DUES	02/03/22	110.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 268 REGISTER OF DEEDS OFFICE							
Total For Dept 268 REGISTER OF DEEDS OFFICE						385.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	2021/PROF.&CONTRACT SVCS/	MEDICAL DIAGNOSTIC SER	SHERIFF/C DREWS-ULTRASOUND INMATE M	MECJ123121MI	02/03/22	150.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						150.00	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE CLIPS&WEARABLE SAFETY POL	JAN10-JAN16/2022	02/03/22	146.95	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR TRACKER FOREST ESC ME	JAN14/2022	02/03/22	253.87	
101-302-859.000	2021/INVESTIGATIVE SERVICE	SPECTRUM HEALTH HOSPIT	93212167523 SHERIFF/LEGAL BLOOD DRA	JAN06/2022	02/03/22	150.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						550.82	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	GEORGIA MUMAH	VET BURIAL/HARVEY MUMAH	DOD: 11-11-21	02/03/22	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						300.00	
Dept 721 PLANNING COMMISSION							
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/NAME PLTS-BLEEKER, BE	2307091-0	02/03/22	23.55	
Total For Dept 721 PLANNING COMMISSION						23.55	
Total For Fund 101 GENERAL OPERATING FUND						5,071.20	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	2021/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER & STAMP-INK	2289267-0	02/03/22	71.78	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MEDICAL SUPPLIES	84356673	02/03/22	3,577.29	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	ZOLL MEDICAL CORPORATI	143304 EMS/RESQPOD-24	3434893	02/03/22	2,484.00	
210-000-830.000	2021/BOOKS/PRINTED MATERIA	BAKER COLLEGE	EMS/QUARTERLY BILLING OCTOBER - DEC	3099	02/03/22	378.00	
210-000-853.000	2021/EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5209 EMS/RADIO PROGRAMMING	11789600	02/03/22	500.00	
210-000-853.000	2022/EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5209 EMS/RADIO PROGRAMMING	11789600	02/03/22	500.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/#54/INSTALL DRUG LOCK&INSTALL S	0102390	02/03/22	784.68	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/#50/POWERLOAD NOT CHARGING-WIRI	0102396	02/03/22	404.33	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/#52/REPLACED SPARK PLUG #5 WIRE	0102404	02/03/22	245.68	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINES FOR AMBULANCE/JANO	237684	02/03/22	136.35	
Total For Dept 000						9,082.11	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						9,082.11	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY CRT/SOBRIETY AWARDS	1-6053	02/03/22	25.00	
Total For Dept 000						25.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						25.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/SURGE PROTCTR&PAPER	2312840-0	02/03/22	45.96	
215-000-852.000	2021/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC13/FOC/KYOCERA OVERAGE DEC01-	21AR1164487	02/03/22	28.90	
215-000-917.000	2021/BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FRIEND OF COURT/BANK F	0015000000000166	02/03/22	20.25	
Total For Dept 000						95.11	
Total For Fund 215 FRIEND OF THE COURT FUND						95.11	
Fund 249 BUILDING DEPARTMENT							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZN/12 CONTRACTED PLUM&MECH INS	JAN12-JAN25/22	02/03/22	577.70	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/14 CONTRACTED ELECT INSPCT	JAN12-JAN25/22	02/03/22	742.00	
Total For Dept 000						1,319.70	
Total For Fund 249 BUILDING DEPARTMENT						1,319.70	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVAL	J DEWITT/SENTENCED-CASE RESOLVED ML	49THCC/21-10268	02/03/22	686.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVAL	J MEISNER/SENTENCED-CASE RESOLVED M	49THCC/21-10359	02/03/22	615.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DIANNE LONGORIA	J FOSTER/CASE RESOLVED	49THCC/21-10349	02/03/22	391.58	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DIANNE LONGORIA	J FOSTER/CASE RESLVD, PRE-SENT, INTL	49THCC/21-10200	02/03/22	506.06	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DIANNE LONGORIA	J FOSTER/CASE RSLVD, INTL INTRVW, COP	49THCC/21-10201	02/03/22	451.90	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	B BURCH/SENTENCED-CASE RESOLVED MLT	49THCC/21-10257	02/03/22	691.40	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ HULTS, HELDER AND LEWI	S FRAME/CASE RESOLVED	49THCC/21-10134	02/03/22	340.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	Q RASMUSSEN/CASE RESOLVED-MLTPL CNT	49THCC/21-10243	02/03/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C ENGLISH-HELMS/CASE RESOLVED-RVW P	49THCC/21-10255	02/03/22	465.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K BURGHARDT/PROBATION VIOLATION-RVW	49THCC/19-9803	02/03/22	170.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	J PERSONS/SUBSTITUTION FILED	49THCC/21-10084	02/03/22	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	R KNOX/PROBATION VIOLATION-RVW PRES	49THCC/20-9891	02/03/22	205.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	B ADAMS/CASE RESOLVED MLTPL CNTS-RV	49THCC/21-10306	02/03/22	768.99	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	A BARRATT/DECEASED-CASE RESOLVED ML	49THCC/21-10233	02/03/22	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	H GREEN/CASE RESOLVED-DELAY/RVW PRE	49THCC/21-10316	02/03/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D EZELL/CASE RESOLVED MLTPL CNTS-RV	49THCC/21-10261	02/03/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	H PROBST/PROSECUTOR DIVERSION MLTPL	49THCC/21-53535	02/03/22	372.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D JOHNSON/NOLLE PROS MLTPL CNTS	49THCC/19-50955	02/03/22	372.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	A BUSICK/NOLLE PROS&INTERVIEW	49THCC/19-51430	02/03/22	255.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	R ARNSON/SUBSTITUTION FILED MLTPL C	49THCC/21-53966	02/03/22	372.50	
260-000-817.020	DISTRICT COURT APPOINTED	AJ DENNIS L. DUVAL	INDIGENT DEFENSE ARRAIGNMENT&INTRVW	JAN10-JAN14/22	02/03/22	1,750.00	
260-000-817.020	DISTRICT COURT APPOINTED	AJ HULTS, HELDER AND LEWI	P OSORIO/CASE RESOLVED	77THDC/18-49971	02/03/22	200.00	
Total For Dept 000						11,394.68	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						11,394.68	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/500 SAFETY RAZOR CONTROL LO	13073	02/03/22	57.00	
Total For Dept 000						57.00	
Total For Fund 264 JAIL MAINTENANCE FUND						57.00	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	2021/EQUIPMENT REPAIR	DIVERS CENTRAL, INC	SHERIFF/DRYSUIT EQUIPMENT REPAIR	26221	02/03/22	498.65	
Total For Dept 000						498.65	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						498.65	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 101 MILES-GREENVILLE TO G	JAN07/2022	02/03/22	59.09	
Total For Dept 000						59.09	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						59.09	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHARGES	845707704	02/03/22	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							
273-000-828.000	2021/PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/DECEMBER HEL	DEC/2021	02/03/22	28.08	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN18 4 TIRES MNT&BALNCED	88116	02/03/22	477.68	
Total For Dept 000						505.76	
Total For Fund 273 COMMISSION ON AGING MEALS						505.76	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/ENVELOPES	3497604935	02/03/22	100.12	
274-000-828.000	2021/PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/DECEMBER HEL	DEC/2021	02/03/22	100.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN17 OIL CHANG	567453	02/03/22	60.40	
Total For Dept 000						260.52	
Total For Fund 274 COMMISSION ON AGING FUND						260.52	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-808.000	MEMBERSHIP/DUES	JUVENILE JUSTICE ASSOC	JUV COURT/2-5 MEMBERSHPS/WALLACE, CH.	2022 DUES	02/03/22	45.00	
292-000-808.000	MEMBERSHIP/DUES	JUVENILE JUSTICE ASSOC	JUV CRT/MID-WINTR CNFRNCE-CHAPMAN, I	MAR17-MAR18/22	02/03/22	150.00	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 180.1 MILES-VISIT YOUTH	JAN12-JAN21/22	02/03/22	105.36	
292-000-845.000	2021/PRIV. AGEN. INSTIT. F	ISABELLA COUNTY TRIAL	JUVENILE COURT/B CAMPMAN-14 DAYS OF	DEC01-DEC15/2021	02/03/22	1,750.00	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JAN01-JAN15	EDDIE/JAN22	02/03/22	132.00	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JAN01-JAN15	EDDIE/JAN22	02/03/22	257.40	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	HUMAN/HOME DETENTION/JAN01-JAN15	HUNTER/JAN22	02/03/22	132.00	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	HUMAN/HOME DETENTION/JAN01-JAN15	HUNTER/JAN22	02/03/22	128.70	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	NELSON/HOME DETENTION/JAN01-JAN13	JACK/JAN22	02/03/22	84.00	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	NELSON/HOME DETENTION/JAN01-JAN13	JACK/JAN22	02/03/22	65.52	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	OSBORN/HOME DETENTION/JAN01-JAN15	NOAH/JAN22	02/03/22	132.00	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	OSBORN/HOME DETENTION/JAN01-JAN15	NOAH/JAN22	02/03/22	321.75	
292-000-846.020	2021/CHILDCARE/SUPPORT REI	SMART TRACKING SERVICE	JUVENILE COURT/TETHERS DAVIS&WONCH/	01202022T	02/03/22	180.00	
Total For Dept 000						3,483.73	
Total For Fund 292 CHILD CARE FUND						3,483.73	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 02/03/2022 - 02/03/2022
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 Totals:							
			Fund 101 GENERAL OPERATING FUND			5,071.20	
			Fund 210 EMERGENCY MEDICAL SERVICES			9,082.11	
			Fund 214 DISTRICT COURT CASEFLOW MANA			25.00	
			Fund 215 FRIEND OF THE COURT FUND			95.11	
			Fund 249 BUILDING DEPARTMENT			1,319.70	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,394.68	
			Fund 264 JAIL MAINTENANCE FUND			57.00	
			Fund 266 MECOSTA COUNTY DIVE FUND			498.65	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			59.09	
			Fund 269 LAW LIBRARY FUND			79.04	
			Fund 273 COMMISSION ON AGING MEALS			505.76	
			Fund 274 COMMISSION ON AGING FUND			260.52	
			Fund 292 CHILD CARE FUND			3,483.73	
Total For All Funds:						<u>31,931.59</u>	



Mecosta Conservation District
 18260 Northland Drive
 Big Rapids, MI 49307
 Phone: (231) 796-0909 Ext. 3 or (989) 309-9229
 E-mail: brook.baumann@macd.org

**Board Meeting Minutes of the Mecosta Conservation District. Wednesday, November 3rd, 2021, 1:00 p.m.
 at the Martiny Township Hall (110th Ave., Rodney)**

Present at meeting:

Directors- Tom Samuel (Mecosta County, MI), Mary Lou Kuehn (Mecosta County, MI), Clare Cook (Mecosta County, MI), Bill Jernstadt (Mecosta County, MI), Joe Ward (Mecosta County, MI)
 Associate Director- Kathy Hotz
 Staff- Brook Baumann, Rick Lucas, Vicki Sawicki
 NRCS- Jennifer Taylor, Katy Robinson
 Public: Connie Redding

Introductions: Connie Redding introduced herself to the staff and board. Connie is interested in the possibility of becoming an associate director. She lives in Aetna Township on Brady Lake. She has a degree in Natural Resource Management. She also served as District Administrator and was on the board at Kent Conservation District. The staff and board also introduced themselves to Connie.

Election of Officers:

Director Joe Ward made a motion that all board officer positions stay the same for FY 21-22. Director Mary Lou Kuehn supported. **Motion carried.** Positions are as follows:

Chair- Bill Jernstadt
 Vice Chair- Mary Lou Kuehn
 Treasurer- Tom Samuel
 Secretary- Clare Cook
 Director- Joe Ward

Meeting Called to Order: Director Kuehn called the meeting to order at 1:20 p.m.

Review minutes of September 8, 2021: Motion to approve minutes from September 8, 2021 made by Director Cook. Support from Director Samuel. **Motion carried.**

Public Comment: None

Approval of Agenda: Motion to approve agenda made by Director Ward. Support from Director Cook. **Motion carried.**

Treasurer's Report:

Review September and October's Treasurer's Report. Motion to approve Treasurer's Report was made by Director Kuehn. Support from Director Cook. **Motion carried.**

Correspondence:

Baumann shared the MACD Fall Convention is scheduled for November 8-10th. It is virtual and free to directors.

Bills to be paid: MACD Annual Dues

Discussion was held on whether or not to increase the Annual Dues to MACD. A motion was made by Director Cook to increase our annual dues to \$1,300 for FY 21-22. Support from Director Samuel. **Motion carried.**

Old Business:

HHW- MOU and collection review

Baumann reviewed the changes to the HHW MOU with the board.

A motion was made by Director Kuehn to accept the MOU as presented. Support from Director Ward. **Motion carried.**

Baumann reviewed how the collection held on October 9th went at the Fairgrounds. 258 households and 230 vehicles were serviced, with 725 gallons of oil collected. The CD will not know how much waste was collected until the invoice from DLD arrives. The HHW Committee will meet on December 13th to review the collection in more detail.

New Business:

Tree Farm Inspections

Lucas gave the board a review of what a tree farm inspection is and a background on what those funds have been used for in the past. Lucas requested to be reimbursed for the tree farm inspections that took place over FY 20-21.

Director Kuehn made a motion to reimburse Lucas \$1,000 for the tree farm inspections. Support from Director Cook. **Motion carried.**

FY 21-22 MDARD Grants

Discussion was held on the Operational Base Funding Grant. Some ideas that were thrown out were for employee benefits, increase in District Administrators wages, assistant to admin position and education/outreach. The board tabled the conversation until the next meeting, but asked that Baumann put out a survey to the staff to see what would better serve them (health insurance, retirement or end of year bonus)

Amend FY 21-22 Budget

After review of the budget, Director Ward made a motion to support the amended budget a presented. Support came from Director Cook. **Motion carried.**

NCCISMA Update

Sawicki shared with the board that she applied for two MISGP grants. One is for base funding with a survey and treatment component, and the other is a new project proposal utilizing ORV trails. If the new project grant utilizing ORV trails is awarded, the board may need to consider hiring a seasonal to assist in that work. Sawicki shared that European Frogbit was found in Mason County. EGLE was awarded a \$500,000 grant to assist in the prevention of European Frogbit. EGLE shared they are going to sub award the \$500,000 to the Districts who currently have frogbit in their region. To assist with the Frogbit work, Sawicki wrote a boat into the budget of the MISGP grant.

Conservation Reports:

Administrator Report – Brook Baumann: written report provided. Baumann shared the CD was awarded a \$15,000 grant from Ice Mountain towards HHW. Her medical leave starts on November 12th.

Forestry Report – Rick Lucas: Lucas shared he participated in a gypsy moth presentation at the Reed City Depot for the Osceola-Lake Conservation District’s Annual meeting. He also informed the board that carbon credits will likely soon be a topic we are hearing more and more about.

MAEAP Report – Karen McDaniel: McDaniel was not present, but shared a written report. Baumann informed the board about her goal setting meeting that was held in October.

NCCISMA Report – Vicki Sawicki: Written report provided. Sawicki shared that apart from grant writing, NCCISMA put on a two day Aquatic Invasive Species training and also held a native seed collection day.

MDARD Report – Jim Pawlowicz: Not present, MDARD Partner Report included in packets.

CTAI/ NRCS Report –Written report provided. Robinson reviewed the report on what NRCS has been working on. 4 CSP, 1 CSP GCI and 7 EQIP contracts have been obligated in FY 2021, totaling \$142,211 federal funds that assisted Mecosta County landowners. Taylor shared the EQIP deadline is scheduled for January 14th. She shared there may be additional funding for high tunnels.

Next Board Meeting Date: January 12, 2022 at 1:00 p.m.

Motion to adjourn meeting: Director Cook. Support from Director Kuehn **Motion carried.**

Meeting adjourned at 3:18 p.m.





Mecosta Conservation District
18260 Northland Drive
Big Rapids, MI 49307
Phone: (231) 796-0909 Ext. 3 or (989) 309-9229
mail:

Board Meeting Minutes of the Mecosta Conservation District. Wednesday, January 12th, 1:00 p.m. at the Mecosta Township Hall (19729 11 Mile Rd., Big Rapids)

Present at meeting:

Directors- Tom Samuel, Bill Jernstadt, Joe Ward
Associate Director- Connie Redding
Staff- Brook Baumann, Rick Lucas, Vicki Sawicki, Cristen Cornell
NRCS- Jennifer Taylor, Katy Robinson
MDARD: Jim Pawlowicz
Directors absent: Mary Lou Kuehn, Clare Cook

Meeting Called to Order: Director Jernstadt called the meeting to order at 1:03 p.m.

Review minutes of November 3, 2021: Motion to approve minutes from September 8, 2021 made by Director Samuel. Support from Director Ward. **Motion carried.**

Public Comment: None

Approval of Agenda: Motion to approve agenda made by Director Ward. Support from Director Samuel. **Motion carried.**

Treasurer's Report:

Review November and December's Treasurer's Report. Motion to approve Treasurer's Report was made by Director Samuel. Support from Director Ward. **Motion carried.**

Correspondence:

Baumann shared with the board that the CD was awarded \$21,000 appropriation from the County of Mecosta. Sawicki and Baumann will be presenting to the County commissioners on January 20th, 2022.

Bills to be paid: none

Old Business:

Review Employee Benefit Survey

The board reviewed the health benefit survey filled out by the staff of the Mecosta Conservation District. Discussion was had regarding health and other benefits. The board decided to table the discussion until the next board meeting where other directors would be present.

HHW-Admin Fee

Baumann shared at the last HHW committee meeting, Mecosta CD was granted \$2,000 for administering the HHW program. Baumann shared they had an exceptional year with funding, and will be working on securing 2022's funding in February and March.

New Business:

NCCISMA- Mason-Lake CD / Mecosta CD MOA

Sawicki shared the rough draft of the MOA between Mason-Lake CD and Mecosta CD. She hopes to present the board with a finished copy before the next meeting in March. She also shared that NCCISMA will be purchasing a boat to complete surveys of European Frogbit. Motion to approve Sawicki as an authorized signer for paperwork at the Secretary of State was made by Director Samuel. Support from Director Ward. **Motion carried.**

Save the Dates

A document with 2022 district event dates was shared with the board.

Review Policy-Longevity Personal Time

Baumann shared the personnel committee discussed the option of having a longevity leave policy to reward people on years of service. Discussion was had on a few items to add to that policy. The board decided to table the approval of the policy until the next board meeting so the absent board members could weigh in.

MAEAP Position

Karen McDaniel resigned from the MAEAP position. Her last day on payroll will be January 14th, 2022. Baumann shared the MAEAP Technician vacancy announcement with the board. The District will be accepting applications until January 21st or until the position is filled. Discussion was held on who would be on the interview committee and when those may take place.

Conservation Reports:

Administrator Report – Brook Baumann: written report provided. Baumann stated the 2022 Seedling Catalog has been created, printed and mailed out. She mentioned that it is not a bad idea to encourage people to order early as we sold out last year.

Forestry Report – Rick Lucas: Lucas shared he and Baumann will be participating in a Township Association Meeting on January 24th. He will also be doing a gypsy moth presentation in Big Rapids on February 9th.

MAEAP Report – no report provided

NCCISMA Report – Vicki Sawicki: Written report provided. Sawicki shared that NCCISMA has been busy writing grant reports and wrapping thing up for the year with data entry. She shared the Outreach Coordinator has been working on educational videos for Gypsy Moth and Autumn Olive.

MDARD Report- Written report provided.

CTAI/ NRCS Report –Written report provided. Robinson reviewed the report on what NRCS has been working on. NRCS staff has been busy with field appointments and payments. January 14th, 2022 is the first application deadline for EQIP.

Next Board Meeting Date: March 9, 2022 at 1:00 p.m.

Motion to adjourn meeting: Director Samuel. Support from Director Ward **Motion carried.**
Meeting adjourned at 2:45 p.m.

Mecosta County Park Commission Commission Meeting

The December 14, 2021 Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stratton.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Ms. Miller, Mr. O'Neil, Mr. Roels, Mr. Stanek, Mr. Stratton and Mr. Vogel. **Members Absent:** None. **Others Present:** Jeff Abel - Superintendent, Erin Bean - Operations Manager, Mary Hansen - Assistant Operations Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Hearing no objections, the agenda stands approved as presented.

Approval of Minutes

Mrs. Bradstrom motioned, seconded by Mr. Johnson to approve the minutes of the November 16th Park Commission meeting. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 10 current and completed projects, including:

MDOT - Dragon Trail Crossings signs have been ordered and will be installed in accordance with MDOT standards once they arrived.

Hardy Reservoir Draw Down by the end of November the water level has dropped close to 6 vertical feet making the deep-water launch at Brower Park unusable.

Online Reservations for the Family Group Camp and Pavilions will begin January 3rd at noon and nightly camping and cabin reservations will open on February 1st. Monthly reservations for School Section, Paris and Merrill-Gorrel will be accepted, over the phone, starting January 3rd.

White Plow Truck has been deemed a loss; we have been advised that we will receive a \$9,000 payment and the vehicle will be picked up by a salvage company.

Dragon Trail Updates This year's build is nearly 98% complete; the builder will return next week to finish. This will permit the Mecosta Township DNR Trust Fund grant to be closed-out. We anticipate being reimbursed the majority of the \$290,000 in funds we advanced. Trail maintenance equipment is needed for winter grooming. Mr. Griffith motioned, seconded by Mr. Stanek to pay our equal share of a specialty, trail width, snowmobile at an estimated cost of \$12,000 to \$14,000 in combination with our other municipal partner(s). Motion carried with a unanimous roll call vote.

Committee Actions

Masterplan

Brower Parks Shallow Water Launch Project has been selected for funding through a DNR Trust Fund Grant. Parks will pay a 30% match of the \$402,000 project.

Generator Installation Project is expected to be delayed due to a 45-50 week estimated lead time on the equipment. Current estimates suggest Spring 2023 installations.

Davis Bridge Expansion Proposal - Conceptual drawings have been submitted to Consumers Energy; preliminary feedback is not anticipated until after Spring 2022.

School Section Lake Expansion Proposal was reviewed, minor changes to be included in the next set of drawings.

Paris Hatchery Building 2019 proposal for architectural services was reviewed and discussed. Mr. Stanek motioned, seconded by Mr. O'Neil to approve seeking a requote of the project and moving forward with acceptance if the updated proposal fell within a specified not to exceed amount provided to the Superintendent. Motion carried with a unanimous roll call vote.

Rules & Regulations

Preliminary Review of draft document was completed and discussed. A final draft document will be completed after January meetings with the Sheriff and Prosecuting Attorney.

Personnel

2022 Personnel Manual The Commissioners discussed the differences between the Park's Personnel Manual and the County's Non-Union Personnel Manual and if it is practical for the Park's to adopt the County's Personnel Manual. Mr. Johnson motioned, seconded by Mrs. Bradstrom to send the matter back to Committee. Motion carried.

Building & Grounds

Paris Storage Barn is in need of repair. An initial Facebook post has requested that interested licensed/insured builders contact us with their recommendations regarding saving the building. **Woodshed** estimates for Merrill-Gorrel, School Section and Paris were reviewed.

Financial

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

Approval of Bills - Mr. Stanek motioned, seconded by Mr. Johnson to approve the bills in the amounts of \$2,475.90, \$15,593.61 and \$23,429.73. Motion carried with a unanimous roll call vote.

Public Comment: Mr. Knox asked who would operate the trail grooming snowmobile in Brower.

Other Business:

Resolution - Mr. Roels

WHEREAS: **Mr. Bryan Roels** has faithfully served the Mecosta County Park Commission for a total of 3 years. **Mr. Bryan Roels** has served 2 years as Secretary and has served on several Mecosta County Park Commission sub-committees.

WHEREAS: **Mr. Bryan Roels** has, during his appointment with this Commission, given freely and unselfishly of his time, experience, and

varied expertise, which have contributed significantly to the development, improvement and continued operations of the Mecosta County Parks, now

THEREFORE, BE IT RESOLVED: That the Mecosta County Park Commission and Superintendent of said Commission does hereby express sincere gratitude for the faithful and dedicated contributions which **Mr. Bryan Roels** has made and,

BE IT FURTHER RESOLVED: That this resolution be made a permanent part of the proceedings of this commission and that a true copy be given to **Mr. Bryan Roels** as a record of his exemplary service.

Motion carried Unanimously.

Next Commission Meeting is scheduled for 5 PM, January 18, 2022, at the Mecosta County Services Bldg.

Adjourned: 6:45PM

BOARD OF HEALTH**Meeting Minutes***December 17, 2021*

- I. **Call to Order:** Jim Maike, Chair, called the meeting to order at 10:00 a.m.
- II. **Roll Call**
Members Present – In Person: Shelly Pinkelman, Robert Baldwin, James Sweet, Betty Dermeyer, Pauline Jaquish, Ron Bacon, Nick Krieger, Tom O’Neil, Wendy Nystrom, Star Hughston, Jim Maike, Paul Erickson, Martha Meyette, Judy Nichols, Gary Taylor
Staff In Person - Kevin Hughes, Sarah Oleniczak, Christine Lopez, Dr. Jennifer Morse, Stephanie Jacobs, Christy Rivette
Members – Online:
Members Excused: Phil Lewis, Dawn Martin, Richard Schmidt, Ray Steinke, Roger Ouwinga, Bryan Kolk, Brenda Bird
Guests: Senator Jon Bumstead, Senator Curt Vanderwall, Representative Michele Hoitenga
- III. **Approval of the Agenda.** Motion by Ron Bacon, seconded by Betty Dermeyer to approve the meeting agenda. *Motion carried.*
- IV. **Approval of the Meeting Minutes.** Motion by Ron Bacon, seconded by Betty Dermeyer to approve the minutes of the November 19, 2021 meeting.
Motion carried.
- V. **Public Comment:** No Public Comment
- VI. **Committee Reports**
A. Executive Committee – did not meet.
B. Finance Committee: Christine Lopez, Administrative Services Director, reviewed the financial report through October 31st, November & December will be shared in January. Total Assets \$13.6 million, fund balance, \$8.91 million. Virtual audit was done on December 6th and 7th, no report yet. Total Revenue - \$1,769,969.57, total expenses \$1,545,934.79. Bills for the month \$963,011.74. All 3 year leases were signed by chairperson today. \$400k MERS payment discussed

Approve Accounts Payable and Payroll. Motion by Ron Bacon, seconded by Judy Nichols, to approve the October accounts payable and payroll.

Roll Call

Shelly Pinkelman	Yes	Wendy Nystrom	Yes
Robert Baldwin	Yes	Star Hughston	Yes
James Sweet	Yes	Jim Maike	Yes
Betty Dermyer	Yes	Paul Erickson	Yes
Pauline Jaquish	Yes	Martha Meyette	Yes
Ron Bacon	Yes	Judy Nichols	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O’Neil	Yes		

Motion Carried

Approve payment to MERS. Motion by Shelly Pinkelman, seconded by Betty Dermyer, to approve \$400k payment to MERS

Roll Call Vote

Shelly Pinkelman	Yes	Wendy Nystrom	Yes
Robert Baldwin	Yes	Star Hughston	Yes
James Sweet	Yes	Jim Maike	Yes
Betty Dermyer	Yes	Paul Erickson	Yes
Pauline Jaquish	Yes	Martha Meyette	Yes
Ron Bacon	Yes	Judy Nichols	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O’Neil	Yes		

Motion Carried

- C. Personnel Committee – Kevin Hughes shared that the meetings with first party administrators have wrapped up, he will share recommendations in February, with any changes taking effect in March

VII. Board Presentation – Questions presented to Legislators

Legislators were consistent with their answers to funding of the health departments. The state and the health departments need to work together in times like these. Complaints were received regarding some health departments making decisions on their own, DHD #10 received no complaints.

Funding is done ahead of time and unfortunately money had already been allocated when COVID hit, they discovered that they took our health care system and technology for granted. Legislators are

trying to find money for infrastructure. The Health Departments need to continue to share what they need and pass on what they need to their legislators.

Sanitary codes should be addressed differently over the many vast areas of Michigan. There is no one size fits all and at this time there is not a push to get it done with the legislature. One recommendation is that realtors need to start pushing the point-of-sale program statewide.

Senator Bumstead passed around a handout regarding clean drinking waters in school, it passed 33-0 and is now in the house. Money will be spent on lead detection in schools, lead line replacements and failing septic systems

Mental Health Issues were discussed, legislators want help, they need constituents to continue to call their representatives to discuss mental health solutions.

Broadband Expansion – it will take some time to get it done, permits are taking a long time.

Oversight committee is working with the new director on the money owed from unemployment claims. Representative Hoytenga stated the first step a constituent must do is submit an appeal.

Monoclonal Infusions passed in the house. Trying to get infusion centers in all areas.

VIII. Administration Reports

- A. Medical Director. Dr. Jennifer Morse shared updates on flu and vaccines. Forty percent of the nation have had a flu shot; Michigan is at 27%. There has already been a large outbreak at the University of Michigan, 75 percent were not vaccinated. The flu has started moving north.

Recommendation: If you have the flu or are exposed to the flu, call your doctor, take antiviral medicine to help prevent it.

- B. Deputy Health Officer. Sarah Oleniczak reported that working with CDC Foundation has resulted in four COVID case investigators being hired, with 1 additional opening. School liaisons will be starting in January to help education parents on quarantining.

Oleniczak has asked for a letter support from the Board in applying for reaccreditation through PHAB. The budget for this was set aside in 2021. This is national accreditation that is done every five years.

Approve accreditation letter. Motion by Shelly Pinkelman, seconded by Nick Krieger, to approve accreditation support letter to PHAB

Roll Call

Shelly Pinkelman	Yes	Wendy Nystrom	Yes
James Sweet	Yes	Star Hughston	Yes
Betty Dermeyer	Yes	Jim Maike	Yes
Pauline Jaquish	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Martha Meyette	Yes
Nick Krieger	Yes	Judy Nichols	Yes
Tom O'Neil	Yes		

2 Members Left Meeting Early – Robert Baldwin, Gary Taylor

Motion Carried

- C. Health Officer Kevin Hughes shared the COVID testing sites. Feedback from the hospitals that their COVID tests have cut down by 50%. Sites will continue based on interest. Testing Sites are state funded.

PFAS update provided. CTS Center/Cadillac, 2 tests came back positive but below the level that requires testing, they are going to test 16 homes anyway to be on the safe side. Results will be shared.

Hughes shared MiThrive data.

Lake County failed septic issue, we denied variance due to public health concerns with possible neighbors. The person denied all offers from neighbors. Threatening legal action.

Health Office goals hand out given. Hughes will be working the last four goals for the year.

2022 Proposed meeting dates

Approve 2022 Proposed meeting dates. Motion by Ron Bacon, seconded by Betty Dermeyer, to approve 2022 Meeting Dates

13 Ayes

Motion Carried

IX. **Other Business** No other business

X. **Public Comment** – No Public Comment

XI. **Next Meeting**

The next regular meeting of the Board of Health is scheduled for Friday, January 28th, at 10:00 a.m. at the Cadillac Office.

XII. **Adjournment** – Motion by Betty Dermeyer and seconded by Ron Bacon to adjourn meeting.

Motion Carried

Jim Maike adjourned the meeting at 11:55am

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

January 25, 2022

PERSONS PRESENT:

Carolyn Curtin, Osceola County Chairman
 Janice Covey, Mecosta County Chairman
 Susan Haut, Mecosta Vice-Chair
 Jan McBrien, Mecosta County Board Member
 Linda Howard, Mecosta County Commissioner
 Nicole Quinn, Program Manager
 Sally Momany, Osceola County Commissioner
 Carole Edstrom, Osceola County Board Member

Absent:

Glenn Bluhm, Osceola County Vice-Chair
 Jennifer Schmidt, Director

The Meeting was called to order by Ms. Curtin at 9:01 am at the Mecosta-Osceola County DHHS.

Minutes from the December 21, 2021, meeting was reviewed and motion to approve by Ms. Covey with support from Ms. Edstrom. Motion carried.

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

PUBLIC COMMENT:

Ms. Howard informed the Board of her reappointment, replacing Mecosta County Commissioner, Ms. Nystrom who has reduced her committee schedule. William Routley was elected Chairperson for 2022. Commissioner Jerrilynn Strong was elected to serve as Vice-Chair for 2022.

LOCAL OFFICE ISSUES/Directors Report:

Program Manager, Nicole Quinn, updated the Boards on:

- Local office staffing.
 - ❖ Services Specialist Supervisor, Erica Forde, will transition to Newaygo County DHHS on the account of staffing allocations.
 - ❖ Services Specialist, Amanda Irwin, leaving SOM employment.
 - ❖ Exploring the hire of a working-out of-class AP Supervisor to assist with the current vacancy on the account of a temporary medical leave of absence.
 - ❖ Lynan Davis returned to work recently after an extended medical leave of absence.
- FY22 priority goals update will be shared at the next Board meeting.
- The local office will be presenting their annual County Stat presentation to the BSC through a virtual PowerPoint.
- Worker Safety Protocol for Child Welfare staff in the field. Focus on strategic means to maintain the safety of our staff along with the clients served. The local Critical Incident Team (CIT) formulated methods for supporting our team.
- The development of a Kinship Advisory Council – This council will advise the department about the needs of caregivers and the children in their care and advocate for reform.
- Assistance Payments Division awarded overtime to assist in backlogs on the account of system outages and staffing constraints.
- AP exploring a partnership with Berrien County DHHS. Additional details will be available at the next board meeting.

MCSSA:

Ms. Covey shared information from recent meetings regarding:

- Public Act 280
- Foster Care Placements
- Potential Hazard Pay increase for Child Welfare Services Specialists

Next Legislative meeting March 16th and 17th.

ADJOURNMENT:

A motion to adjourn was made by Ms. Curtin at 9:46 a.m. Supported and carried. The next meeting will be Tuesday, **March 1,** at 9:00 a.m.

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

January 25, 2022

PERSONS PRESENT Janice Covey, Mecosta County Chairman
 Susan Haut, Vice-Chairman
 Jan McBrien, Member
 Wendy Nystrom, Mecosta County Commission
 Nicole Quinn, Program Manager

Absent: Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 9:49 am at the Mecosta-Osceola County DHHS.

Minutes from the December 21, 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. Howard informed the Board of her reappointment, replacing Mecosta County Commissioner, Ms. Nystrom who has reduced her committee schedule. William Routley was elected Chairperson for 2022. Commissioner Jerrilynn Strong was elected to serve as Vice-Chair for 2022.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

Program Manager, Nicole Quinn presented to the Board a request for renewal of Counseling Contract for various providers. The contract is valid through March of 2025, with 2 one-year options to extend through March of 2027. Ms. Covey made a motion to approve with support from Ms. Haut. Motion carried.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:11 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, **March 1**, 2022, at 10:00 am.

 Jennifer Schmidt, Director
 Secretary to the Board

 Janice Covey, Chairman

Darren Hengesbach, Recording Secretary



County of Marquette
BOARD OF COMMISSIONERS

Courthouse Complex
Marquette, Michigan 49855
Phone: (906) 225-8151
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Gerald O. Corkin, *Chairman*

Joe Derocha, *Vice-Chair*
Karen Alholm
Bill Nordeen
Johnny DePetro
Stephen Adamini

**RESOLUTION SUPPORTING THE CAUSE OF PROTECTING
DEMOCRACY, PROMOTING POLICIES THAT PROTECT
ACCESS TO THE BALLOT FOR VOTERS AND BUILDING ON
THE PROGRESS OF THE 2020 ELECTIONS**

WHEREAS, access to voting and participation in free, fair and secure elections is fundamental to our system of governance; and

WHEREAS, Michigan's election security protocols are among the strongest in the nation. Robust voter-ID laws prevent or intercept fraudulent attempts to impersonate voters. Multiple security checks bolster our absentee voting process. And gold-standard paper balloting ensures all our election outcomes can be verified; and

WHEREAS, in 2018, Michigan voters overwhelmingly supported amending the constitution to expand voting rights, make it easier to register and easier to vote, by the following percentages of votes cast on Proposition 3: 68% support among Marquette County voters and 67% Statewide; and

WHEREAS, restricting voting rights and undermining the fair, nonpartisan administration of elections is harmful to all communities, but disproportionately impacts (already marginalized) voters of color, lower-income communities, the elderly, as well as disabled voters; and

WHEREAS, in recent months, state legislatures, including Michigan's, have introduced dozens of bills that essentially restrict access to voting, make election administration and oversight less equitable and efficient, and undermine existing laws that maintain election security and ensure nonpartisan counting and certification of votes; and

WHEREAS, elections in Michigan have been conducted safely and securely and without any significant fraud, up to and including the 2020 election, as the Senate Oversight Committee Report concluded; and

WHEREAS, in 2021, the Secretary of State unveiled a legislative agenda that would improve access to voting whether early, absentee, or in-person; expedite absentee ballot processing; and make voting more convenient, demanding that every valid vote is counted and accurate election outcomes upheld;

Now, therefore, be it RESOLVED that the Marquette County Board of Commissioners on this eighteen day of January, 2022 strongly supports policies that **expand and protect equitable access to voting and that strengthen and sustain a robust election infrastructure**, including both material and human resources:

- Make Election Day a state holiday to facilitate voting and make it easier for citizens to serve as election workers;

- Allow overseas service members and spouses to return their ballots electronically;
- Earmark sufficient funding for elections to recruit, train and retain needed election workers, to add sufficient election equipment such as secure drop boxes and tabulators, and to support voters with disabilities;
- Allow the processing of Absentee Ballots and Establish Early In-Person voting the weekend prior to Election Day;
- Any rule governing the mailing of absentee ballot applications to registered voters by state or local election administrators should apply equally to all other organizations, including nonpartisan voter engagement groups and political parties;
- Mandate the same training standards for election workers and election challengers.

The Board urges the Michigan House, Senate and Governor Whitmer to take immediate and long-term action to support the goal of preserving democracy, ensuring access to voting, and continuing to promote the integrity, security, and fairness of all elections throughout the State of Michigan; and be it further

RESOLVED, that the Marquette County Board of Commissioners strongly opposes all legislation or other efforts that would restrict access to the ballot, undermine the nonpartisan, fair and efficient administration of elections; and restrict voting rights; and be it further

RESOLVED, that a copy of this Resolution be forwarded to the Office of the Secretary of State, the Governor's Offices in Lansing and Northern Michigan, and the members of the Upper Peninsula delegation to the Michigan State Legislature.



Gerald O. Corkin, Chairperson
County Board of Commissioners

Dated: January 18, 2022