

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

February 17, 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 – February 3, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. CCMH Board Appointment

7. FINANCIAL MATTERS:

Pre-approved Bills: \$678,343.21
Non-approved Bills: \$115,894.01

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Letter from the Prosecuting Attorney –
Dated January 26, 2022

12. MINUTES & REPORTS:

1. Sheriff & Jail – February 2, 2022
2. Finance

13. RESOLUTIONS:

1. Leelanau County Resolution #2022-001

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS**FEBRUARY 3, 2022****UNAPPROVED**

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

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

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

REVIEW & APPROVAL OF AGENDA:

R. Steinke moved to approve the Agenda with the addition of New Business 6.4 – Resolution #2022-04 Notification of New Representative for MSHN Substance Use Disorder Oversight Policy Board. J. Strong seconded; motion carried.

APPROVAL OF MINUTES:

M. Bradstrom moved to approve the January 20, 2022 Board Minutes as presented. L. Howard seconded; motion carried.

PUBLIC COMMENT:

Roger Hauck – 99th District State Representative – appeared before the Board and introduced himself; plans to run for the 34th District State Senate seat in 2022, which will encompass Mecosta County due to redistricting.

NEW BUSINESS:**6.1 VETERANS AFFAIRS BOARD APPOINTMENT**

R. Steinke moved that Ron Morse be reappointed to the Veterans Affairs Board for a 4-year term. M. Bradstrom seconded; motion carried.

6.2 MECOSTA COUNTY RESOLUTION 2022-03 – COMMEMORATING FSU NATIONAL FOOTBALL CHAMPIONSHIP

R. Steinke moved to adopt and place on file Mecosta County Resolution 2022-03 – Recognition of Ferris State University Football Team National Championship. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.3 COMMUNITY CORRECTIONS REQUEST

M. Bradstrom moved to approve Community Corrections' request to fill the Placement Officer vacancy at the 1st year, Level 2 rate of \$14.32/hour. J. Strong seconded; motion carried.

6.4 MECOSTA COUNTY RESOLUTION #2022-04

M. Bradstrom moved to adopt and place on file Mecosta County Resolution #2022-04 – Notification of New Representative for MSHN Substance Use Disorder Oversight Policy Board. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved that Linda Howard be appointed as an alternate to the MSHN Substance Use Disorder Oversight Policy Board. M. Bradstrom seconded; motion carried.

UNFINISHED BUSINESS:

None

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

ARPA Update – Administrator

R. Steinke moved that the County utilize the exemption in full, and that the Finance Department be instructed to bring a plan to the Finance Committee by the first meeting in July. J. Strong seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$954,350.96 and approve and pay non-approved vouchers in the amount of \$31,931.59. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

R. Steinke moved that the Administrator be authorized to order 3 Ford Police Interceptors to replace 2 vehicles scheduled for replacement and the Tahoe that was recently totaled at a cost of \$35,804/vehicle. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Township Association Meeting/Wheatland, DHHS Meeting, Sheriff & Jail Committee and today's Commission Meeting.

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

M. Bradstrom reported attending Michigan Works Orientation, Michigan Works Meeting and today's Commission Meeting.

M. Bradstrom moved to approve the Sheriff's request to give Travis Johnson a merit increase by moving him to the 1-year step, effective the next pay period. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong reported attending Township Association Meeting, Mid-Michigan Community Action Meeting, Security Committee, Finance Committee and today's Commission Meeting.

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

Sheriff & Jail:

T. O'Neil moved to approve all grant application requests made by the Sheriff in the 2/2/22 Sheriff & Jail Meeting/Minutes. L. Howard seconded; motion carried.

R. Steinke reported attending Finance Committee, District 10 Health Meeting and today's Commission Meeting.

W. Routley reported attending AAA West Michigan Executive Director Search, Finance Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Indigent Defense: requesting permission to apply for the Innovation Grant from MIDC and to approve the Project Proposal from Michael Naughton. M. Bradstrom so moved. J. Strong seconded; motion carried.
- Feb 23-25 is the MMRMA Winter Workshop in Lansing; requesting permission to attend. J. Strong so moved. R. Steinke seconded; motion carried.
- Central Michigan Community Mental Health board appointment is set to expire at the end of March – Mary Olszewski – advertise or wait to hear from current member?
- MAC Conference is 3/21-23 in Lansing; need to know if Board is going to approve member attendance to register, reserve rooms?
R. Steinke moved to approve the Board/Administrator's attendance at the MAC Conference in March. J. Strong seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Roger Hauck – appeared before the Board again and gave his contact information.

MISCELLANEOUS & ANNOUNCEMENTS:

J. Strong reported that the Mecosta County Assessors Association recently held 2 classes, educating over 140 people, from this and surrounding counties.

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-6, Minutes & Reports #1 and Resolution #1. J. Strong seconded; motion carried.

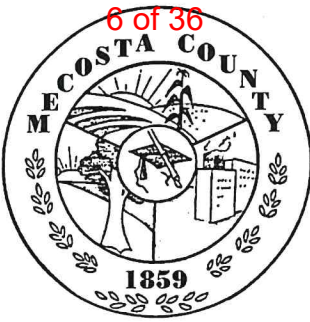
ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 11:00 A.M.



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

William Routley, Chair
Mecosta County Board of Commissioners



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

Marilynn Bradstrom
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Wendy Nystrom
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

February 2, 2022

Ms. Mary Olszewski
11044 Heather Lane
Central Michigan Mental Health
Stanwood, MI 49346

Dear Ms. Olszewski:

This letter is to remind you that your term of service on the Central Michigan Mental Health is due to expire on March 31, 2022.

The Mecosta County Board of commissioners would like to take this opportunity to thank you for your willingness to assist them in the ongoing struggle to provide pertinent and meaningful public services to the community at large. Without people such as you this task would be impossible.

At the bottom of this letter is a check-off form to indicate if you would like to be considered for reappointment to your current position for another term of service. Please check the appropriate space and return it to this office by February 25, 2022, so that this process can be completed in a timely manner.

Thank you for your prompt attention to this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul E. Bullock".

Paul E. Bullock
Controller / Administrator
Mecosta County, MI

RECEIVED
FEB 09 2022
BOARD OF COMMISSIONERS

Central Michigan Mental Health
Ms. Mary Olszewski
11044 Heather Lane
Stanwood, MI 49346

☒ Yes, I would like to be considered for reappointment.

☐ No, I would not like to be considered for reappointment.

Signed

A handwritten signature in black ink, appearing to read "Mary Olszewski".

Total for fund 101	GENERAL OPERATING FUND	179,869.17
Total for fund 210	EMERGENCY MEDICAL SERVICES	49,993.48
Total for fund 214	DISTRICT COURT CASEFLOW	12,386.00
Total for fund 215	FRIEND OF THE COURT FUND	8,103.69
Total for fund 249	BUILDING DEPARTMENT	15,263.48
Total for fund 259	CONCEALED PISTOL LICENSING	70.49
Total for fund 260	MICHIGAN INDIGENT DEFENSE	11,394.68
Total for fund 264	JAIL MAINTENANCE FUND	1,185.10
Total for fund 266	MECOSTA COUNTY DIVE FUND	498.65
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	6,411.75
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	548.00
Total for fund 269	LAW LIBRARY FUND	79.04
Total for fund 273	COMMISSION ON AGING MEALS	7,754.01
Total for fund 274	COMMISSION ON AGING FUND	13,023.28
Total for fund 280	911 STATE SERVICE CHARGE FUND	50,570.00
Total for fund 289	SECONDARY ROAD PATROL FUND	126.35
Total for fund 292	CHILD CARE FUND	7,047.07
Total for fund 293	VETERANS RELIEF FUND (SOLD.	500.00
Total for fund 405	CAPITAL EQUIPMENT FUND	14,063.27
Total for fund 508	PARK/RECREATION FUND	25,783.94
Total for fund 516	DELIQUENT TAX REVOLVING	46,280.24
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	7,387.56
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	169,826.18
Total for fund 701	TRUST & AGENCY FUND	27,953.95
Total for fund 801	DRAIN FUND	22,223.83
TOTAL - ALL FUNDS		678,343.21

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	259393
101-101-808.000	MEMBERSHIP/DUES	MICHIGAN DEPT OF TECHN	2022 MIDEAL MEMBERSHIP	MIDEAL/2022	01/28/22	230.00	259324
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 68 MILES/TWP MTG	JAN17-JAN25/22	02/03/22	39.78	259388
101-101-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	13.33	3354
Total For Dept 101 BOARD OF COMMISSIONERS						511.78	
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	259391
101-131-803.000	2021/VISITING REPORTER	ACCURATE INTERPRETERS,	CIRCUIT COURT/A NAVA INTERPRETER/DE	6580	02/03/22	50.00	259370
101-131-805.000	JURY/WITNESS FEES	PATIRCK JAMES MCKENNA	CASE#21-10140/JUROR \$15.00 + MILEAG	49THCC/JAN25	02/02/22	65.90	259353
101-131-805.000	JURY/WITNESS FEES	JANICE MOORE	CASE# 21-10140/JUROR \$15.00 + MILEA	49THCC/JAN25	02/02/22	30.21	259354
101-131-805.000	JURY/WITNESS FEES	PATTI JEAN REGINEK	CASE# 21-10140/JUROR \$15.00 + MILEA	49THCC/JAN25	02/02/22	62.97	259355
101-131-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	136.62	3354
Total For Dept 131 49TH CIRCUIT COURT						558.32	
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	259397
101-136-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	362.37	3354
Total For Dept 136 77TH DISTRICT COURT						380.67	
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	259373
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	F CURTIS/CASE RESOLVED W/INVESTIGAT	18THPC/21-2303	02/03/22	200.00	259387
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R MAREK/CASE RESOLVED-2 MATTERS W/I	18THPC/07-174	02/03/22	400.00	259387
101-148-808.000	MEMBERSHIP/DUES	MICHIGAN PROBATE JUDGE	JUDGE THOMPSON MEMBERSHIP DUES	2021-2022 DUES	02/03/22	425.00	259402
101-148-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	216.73	3354
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROBT SUPPRT/60%1ST QTR	JAN25/2021	01/28/22	2,614.69	259325
Total For Dept 148 18TH PROBATE COURT						3,981.42	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN JR/REVIEW HEARING	49CCFAM/20-6650	02/03/22	75.00	259387
101-149-804.000	2021/APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/RVW HEARING,FTM&CLIENT VISIT	49CCFAM/21-6679	02/03/22	100.00	259387
101-149-804.000	2022/APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/RVW HEARING,FTM&CLIENT VISIT	49CCFAM/21-6679	02/03/22	75.00	259387
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINORS/MET W/KIDS@FOSTER HO	49CCFAM/21-6732	02/03/22	50.00	259387
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/FTM	49CCFAM/21-6716	02/03/22	100.00	259387
101-149-809.000	CONFERENCE EXPENSES	MAFCA	49CCFAM/CONFERENCE REG-JULIE WALLAC	FEB24-FEB25/22	02/03/22	75.00	259399
101-149-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	5.57	3354
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						480.57	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	33.41	3354
Total For Dept 151 CIRCUIT COURT PROBATION						33.41	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	44.95	3354
Total For Dept 153 DISTRICT COURT PROBATION						44.95	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	PAKOR, INC	P91377 CLERK/1 ROLL PHOTO PAPER	0624663	02/03/22	289.51	259404
101-215-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	48.76	3354
Total For Dept 215 COUNTY CLERK						338.27	
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	259391

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	10.15	259288
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	2.36	259288
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	31.96	259288
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	18.07	259288
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	20.05	259288
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	17.24	259288
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	16.77	259288
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	4.96	259288
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	2.08	259288
101-235-852.000	2021/JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BRD OF COMMSSNRS/RICOH MAINT/D	1882867	01/28/22	20.33	259289
101-235-852.000	2022/JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BRD OF COMMSSNRS/RICOH MAINT/D	1882867	01/28/22	17.79	259289
101-235-852.000	2021/MSUE/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BRD OF COMMSSNRS/RICOH MAINT/O	1882868	01/28/22	31.62	259289
101-235-852.000	2022/MSUE/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BRD OF COMMSSNRS/RICOH MAINT/O	1882868	01/28/22	5.83	259289
101-235-852.000	CIR CRT/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JAN04-FEB03	21AR1180839	02/09/22	23.09	259469
101-235-852.000	DIST CRT/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JAN04-FEB03	21AR1180839	02/09/22	15.47	259469
101-235-852.000	DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JAN04-FEB03	21AR1180839	02/09/22	14.45	259469
Total For Dept 235 MIMEO & PHOTOCOPY						469.72	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	37.12	3354
Total For Dept 243 ASSESSING EQUALIZATION						37.12	
Dept 248 CENTRAL SERVICES							
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 856 0122361/CITY HALL CONNC	0122361011522	01/28/22	385.33	259299
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVCS BLDG CONN	0021923011622	01/28/22	1,063.50	259299
Total For Dept 248 CENTRAL SERVICES						1,448.83	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	20.87	3354
Total For Dept 262 ELECTIONS						20.87	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TRASH BAGS	2309830-1	02/03/22	119.98	259391
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF COMMISSIONERS/TOWELS&T	2309830-0	02/03/22	299.79	259391
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	126.40	259321
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	41.85	259476
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINTENANCE/TOILET REPAIR PARTS	6074949	02/03/22	136.04	259374
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINTENANCE/BATTERIES	6076499	02/03/22	29.70	259374
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/LED BULBS&EXIT LIGH	84986575.001	02/09/22	450.51	259477
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHSE/HDR, SANIT, SE	DEC20-JAN19	02/09/22	683.65	259473
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HDR, WTR&SEWER	DEC29-JAN26	02/09/22	3,893.15	259473
101-265-823.010	2021/ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SRVCS BLDG/WTR&SEWER/DECE	DEC01-DEC31/21	01/28/22	233.98	259294
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	DEC28-JAN25	02/09/22	175.12	259473
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/DUMPSTER	0239-003047172	02/09/22	118.31	259481
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVC BLDG/PEST CONTROL	16719	01/28/22	55.00	259312
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						6,363.48	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	FERRIS PRINTING SERVIC	PROSECUTOR/200 LETTERHEAD-J PETERSO	13069	02/03/22	88.25	259382
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/WALL SIGN-AMY CLAP	2307767-0	02/03/22	50.92	259391
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER, FOLDERS, STAP	2305309-0	02/03/22	255.77	259391
101-267-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	174.84	3354
Total For Dept 267 PROSECUTING ATTORNEY						569.78	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	259400
101-268-808.000	MEMBERSHIP/DUES	UCOA	REG OF DEEDS/2022 MEMBERSHIP-K HAHN	2022 DUES	02/03/22	110.00	259410
101-268-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	119.27	3354
Total For Dept 268 REGISTER OF DEEDS OFFICE						504.27	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	22.43	259476
Total For Dept 275 DRAIN COMMISSIONER						22.43	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	307.71	259321
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	272.69	259476
101-301-813.000	2021/PROF.&CONTRACT SVCS/	MECOSTA COUNTY E.M.S.	SHERIFF/JOHN THOMPSON TRANSPORT	CALL#2021-6231	01/27/22	127.56	3339
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/MA	114740	02/02/22	18,783.36	259344
101-301-813.000	2021/PROF.&CONTRACT SVCS/	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/DE	114741	02/02/22	6,332.49	259344
101-301-813.000	2021/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-100034226	02/02/22	1,106.10	259350
101-301-813.000	2021/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEE	Q1-100034257	02/02/22	219.44	259350
101-301-813.000	2021/PROF.&CONTRACT SVCS/	MEDICAL DIAGNOSTIC SER	SHERIFF/C DREWS-ULTRASOUND INMATE M	MECJ123121MI	02/03/22	150.00	259401
101-301-813.000	2021/PROF.&CONTRACT SVCS/	MECOSTA COUNTY E.M.S.	SHERIFF/JOHN THOMPSON TRANSPORT	CALL#2021-6240	02/08/22	127.56	3345
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1748 MEALSJAN16-JAN22+8SNKS	113511	02/02/22	3,801.80	259347
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1821 MEALS JAN23-JAN29+12SNKS	113694	02/04/22	3,964.53	259417
101-301-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	63.80	3354
101-301-848.000	GOO GONE,2-IN ANGLED STA,1	LOWES BUSINESS ACCOUNT 821 3123 902917 1	CLERK/PAINT,THINN	08673&10544	02/02/22	87.08	259356
101-301-848.000	124 FL OZ SIGNTRE SG UW/PI	LOWES BUSINESS ACCOUNT 821 3123 902917 1	CLERK/PAINT,THINN	08673&10544	02/02/22	159.52	259356
101-301-848.000	PLANT MAINTENANCE/JANUARY	FOUR SEASONS EXTERMINA	SHERIFF/PEST CONTROL/JANUARY	PC0353704	02/04/22	45.00	259418
Total For Dept 301 SHERIFF'S DEPARTMENT						35,548.64	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR TRACKER FOREST ESC ME	JAN14/2022	02/03/22	253.87	259411
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE CLIPS&WEARABLE SAFETY POL	JAN10-JAN16/2022	02/03/22	146.95	259411
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	3,082.73	259321
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USAGE/JANUARY	JAN01-JAN31/22	02/09/22	26.01	259472
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	2,929.56	259476
101-302-859.000	2021/INVESTIGATIVE SERVICE	SPECTRUM HEALTH HOSPIT	93212167523 SHERIFF/LEGAL BLOOD DRA	JAN06/2022	02/03/22	150.00	259408
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,589.12	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	21.48	259476
Total For Dept 426 CIVIL DEFENSE						21.48	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	208.12	259321
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	137.82	259476
Total For Dept 430 ANIMAL CONTROL						345.94	
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	259412
Total For Dept 681 VETERANS' BURIAL SERVICES						300.00	
Dept 682 VETERANS AFFAIRS							
101-682-808.000	MEMBERSHIP/DUES	PAUL W MACKERSIE	REIMBURSE MACVC&NACVSO DUES	DEC20/2021	01/28/22	75.00	259319
Total For Dept 682 VETERANS AFFAIRS						75.00	
Dept 721 PLANNING COMMISSION							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/26/2022 - 02/09/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	259391
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/JAN03-JAN17		3498	01/28/22	34.99	259321
Total For Dept 721 PLANNING COMMISSION						58.54	
Dept 851 BONDS & INSURANCE							
101-851-715.000	2021/SHERIFF DEPT/UNEMPLOY	UNEMPLOYMENT INSURANCE 0805022 000/2021 UNEMPLOYMENT		2022	02/04/22	2,575.69	259467
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/JANUA		JAN/2022	01/27/22	(1,868.43)	3343
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU		FEB/2022	01/27/22	111,446.69	3343
101-851-718.000	2021/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEM		DEC/2021	01/27/22	(2.46)	3343
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/JANUA		JAN/2022	01/27/22	(121.30)	3343
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/JANUA		JAN/2022	01/27/22	0.21	3343
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU		FEB/2022	01/27/22	8,674.16	3343
Total For Dept 851 BONDS & INSURANCE						120,704.56	
Dept 999 APPROPRIATIONS							
101-999-999.140	COVERY&HAUT/FUND #290-BOAF	MCSSCET	DHS/2022 MCSSA/MCSCCET TRAINING	MAR16-MAR17/22	02/04/22	460.00	259419
Total For Dept 999 APPROPRIATIONS						460.00	
Total For Fund 101 GENERAL OPERATING FUND						179,869.17	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU		FEB/2022	01/27/22	28,424.82	3343
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU		FEB/2022	01/27/22	2,110.69	3343
210-000-728.000	2021/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396 EMS/TONER & STAMP-INK		2289267-0	02/03/22	71.78	259391
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819 EMS/MEDICAL SUPPLIES		84356673	02/03/22	3,577.29	259376
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	ZOLL MEDICAL CORPORATI 143304 EMS/RESQPOD-24		3434893	02/03/22	2,484.00	259416
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT 25393050 EMS/OXYGEN CYLINDER RENTAL		68391592	02/09/22	351.45	259475
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT 25393050 EMS/OXYGEN CYLINDER RENTAL		68404559	02/09/22	876.08	259475
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/JAN03-JAN17		3498	01/28/22	2,126.23	259321
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL DEPARTMENT FUEL USE/JANUARY		JAN01-JAN31/22	02/09/22	1,914.16	259472
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/JAN17-JAN31		3506	02/09/22	2,267.88	259476
210-000-823.000	2021/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO 81268000 EMS#2-5 MILE LAKEVIEW/DEC1		DEC10-JAN14	02/09/22	95.34	259482
210-000-823.000	2022/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO 81268000 EMS#2-5 MILE LAKEVIEW/DEC1		DEC10-JAN14	02/09/22	63.61	259482
210-000-830.000	2021/BOOKS/PRINTED MATERI	BAKER COLLEGE	EMS/QUARTERLY BILLING OCTOBER - DEC	3099	02/03/22	378.00	259372
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	18.24	259288
210-000-853.000	2021/EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS 5209 EMS/RADIO PROGRAMMING		11789600	02/03/22	500.00	259379
210-000-853.000	2022/EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS 5209 EMS/RADIO PROGRAMMING		11789600	02/03/22	500.00	259379
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS/#54/INSTALL DRUG LOCK&INSTALL S		0102390	02/03/22	784.68	259406
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS/#50/POWERLOAD NOT CHARGING-WIRI		0102396	02/03/22	404.33	259406
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS/#52/REPLACED SPARK PLUG #5 WIRE		0102404	02/03/22	245.68	259406
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA 000810 EMS/LINES FOR AMBULANCE/JANO		237684	02/03/22	136.35	259415
210-000-905.000	2021/REFUNDS	VA BATTLE CREEK	EMS/DUPLICATE PAYMENT BY PRIMARY IN	CALL2020-1234	02/02/22	783.35	259361
210-000-905.000	2021/REFUNDS	VA BATTLE CREEK	EMS/DUPLICATE PAYMENT BY PRIMARY IN	CALL2020-1577	02/02/22	1,399.75	259361
210-000-905.000	2021/REFUNDS	ASSET PROTECTION UNIT	EMS/OVERPAYMENT BY TIRTIARY INS	CALL2021-4235	02/02/22	90.85	259362
210-000-905.000	2021/REFUNDS	MISSION POINT OF BIG R	EMS/REFUND PAYMENT-MADE IN ERROR	CALL2021-2805	02/02/22	388.92	259363
Total For Dept 000						49,993.48	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						49,993.48	
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	259375

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Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	SOBRIETY COURT-2020 COST ALLOCATION	22-13	01/27/22	12,361.00	3340
Total For Dept 000						12,386.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT						12,386.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2022	01/27/22	7,249.30	3343
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2022	01/27/22	691.10	3343
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/SURGE PROTCTR&PAPER	2312840-0	02/03/22	45.96	259391
215-000-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	68.18	3354
215-000-852.000	2021/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC13/FOC/KYOCERA OVERAGE DEC01-	21AR1164487	02/03/22	28.90	259369
215-000-917.000	2021/BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FRIEND OF COURT/BANK F	0015000000000166	02/03/22	20.25	259390
Total For Dept 000						8,103.69	
Total For Fund 215 FRIEND OF THE COURT FUND						8,103.69	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	2021/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG DEPT/FOURTH QUARTER	4TH QTR/2021	01/27/22	215.91	3341
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2022	01/27/22	2,999.02	3343
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2022	01/27/22	192.80	3343
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	105.95	259321
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	156.05	259476
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	259371
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZN/14 CONTRACTED ELECT INSPCT	JAN12-JAN25/22	02/03/22	742.00	259377
249-000-821.000	POSTAGE	U.S. POSTAL SERVICE	P19413268 BLDG&ZN/PRE-STAMPED ENVE	P19413268	01/28/22	668.75	259342
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1174294	01/28/22	3.30	259288
249-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	BLDG DEPT/2020 COST AOCAT INSTALMN	22-05	01/27/22	9,602.00	3342
Total For Dept 000						15,263.48	
Total For Fund 249 BUILDING DEPARTMENT						15,263.48	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	70.49	3354
Total For Dept 000						70.49	
Total For Fund 259 CONCEALED PISTOL LICENSING						70.49	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	B BURCH/SENTENCED-CASE RESOLVED MLT	49THCC/21-10257	02/03/22	691.40	259378
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J DEWITT/SENTENCED-CASE RESOLVED ML	49THCC/21-10268	02/03/22	686.75	259381
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MEISNER/SENTENCED-CASE RESOLVED M	49THCC/21-10359	02/03/22	615.50	259381
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J PERSONS/SUBSTITUTION FILED	49THCC/21-10084	02/03/22	560.00	259385
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R KNOX/PROBATION VIOLATION-RVW PRES	49THCC/20-9891	02/03/22	205.00	259385
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B ADAMS/CASE RESOLVED MLTPL CNTS-RV	49THCC/21-10306	02/03/22	768.99	259385
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A BARRATT/DECEASED-CASE RESOLVED ML	49THCC/21-10233	02/03/22	560.00	259385
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	H GREEN/CASE RESOLVED-DELAY/RVW PRE	49THCC/21-10316	02/03/22	440.00	259385
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D EZELL/CASE RESOLVED MLTPL CNTS-RV	49THCC/21-10261	02/03/22	610.00	259385
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	H PROBST/PROSECUTOR DIVERSION MLTPL	49THCC/21-53535	02/03/22	372.50	259385
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D JOHNSON/NOLLE PROS MLTPL CNTS	49THCC/19-50955	02/03/22	372.50	259385
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A BUSICK/NOLLE PROS&INTERVIEW	49THCC/19-51430	02/03/22	255.00	259385

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY ROBERT S HACKETT	ROBERT S HACKETT	R ARNISON/SUBSTITUTION FILED MLTPL C	49THCC/21-53966	02/03/22	372.50	259385
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY ROBERT S HACKETT	ROBERT S HACKETT	Q RASMUSSEN/CASE RESOLVED-MLTPL CNT	49THCC/21-10243	02/03/22	610.00	259385
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY ROBERT S HACKETT	ROBERT S HACKETT	C ENGLISH-HELMS/CASE RESOLVED-RVW P	49THCC/21-10255	02/03/22	465.00	259385
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY ROBERT S HACKETT	ROBERT S HACKETT	K BURGHARDT/PROBATION VIOLATION-RVW	49THCC/19-9803	02/03/22	170.00	259385
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY HULTS, HELDER AND LEWIS	HULTS, HELDER AND LEWIS	S FRAME/CASE RESOLVED	49THCC/21-10134	02/03/22	340.00	259389
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY DIANNE LONGORIA	DIANNE LONGORIA	J FOSTER/CASE RESOLVED	49THCC/21-10349	02/03/22	391.58	259398
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY DIANNE LONGORIA	DIANNE LONGORIA	J FOSTER/CASE RESOLVED, PRE-SENT, INTL	49THCC/21-10200	02/03/22	506.06	259398
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY DIANNE LONGORIA	DIANNE LONGORIA	J FOSTER/CASE RESOLVED, INTL INTRVW, COP	49THCC/21-10201	02/03/22	451.90	259398
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY DENNIS L. DUVAL	DENNIS L. DUVAL	INDIGENT DEFENSE ARRAIGNMENT&INTRVW	JAN10-JAN14/22	02/03/22	1,750.00	259381
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY HULTS, HELDER AND LEWIS	HULTS, HELDER AND LEWIS	P OSORIO/CASE RESOLVED	77THDC/18-49971	02/03/22	200.00	259389
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							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169 SHERIFF/TOWELS, TISSUE&SOAP		2309867-0	01/28/22	476.96	259318
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVICE SHERIFF/500 SAFETY RAZOR CONTROL LOCK		13073	02/03/22	57.00	259382
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPLY MECOS120 SHERIFF/LNDRY DTRGNT-15 GA		1145390-1	02/02/22	105.29	259357
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPLY MECOS120 SHERIFF/DTRGNT, DISINFECTANT, G		1148373	02/02/22	545.85	259357
Total For Dept 000						1,185.10	
Total For Fund 264 JAIL MAINTENANCE FUND						1,185.10	
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	259380
Total For Dept 000						498.65	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						498.65	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASURY PASS-THRU/MED, DEN, VIS, LIFE&FLX/FEBRU		FEB/2022	01/27/22	622.81	3343
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASURY PASS-THRU/MED, DEN, VIS, LIFE&FLX/FEBRU		FEB/2022	01/27/22	126.35	3343
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/JAN03-JAN17		3498	01/28/22	137.01	259321
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/JAN17-JAN31		3506	02/09/22	67.96	259476
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 101 MILES-GREENVILLE TO G	JAN07/2022	02/03/22	59.09	259384
267-000-821.000	POSTAGE	MECOSTA COUNTY TREASURY COURTHOUSE POSTAGE METER/JANUARY		FEB01/2022	02/08/22	16.83	3354
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS 31552 COMM CORR/TETHER MONITORING/JAN		243237	02/09/22	5,381.70	259470
Total For Dept 000						6,411.75	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,411.75	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-814.000	CRIME VICTIMS' EXPENSES	REMUS APARTMENTS	PROSECUTOR/MOVING EXPENSES FOR JOHN RU	FEB03/2022	02/04/22	548.00	259466
Total For Dept 000						548.00	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						548.00	
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	259414

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Fund 269 LAW LIBRARY FUND							
Dept 000							
Total For Dept 000						79.04	
Total For Fund 269 LAW LIBRARY FUND						79.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2022	01/27/22	73.82	3343
273-000-742.000	GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	218.79	259321
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JANUARY	JAN01-JAN31/22	02/09/22	248.79	259472
273-000-742.000	GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	158.99	259476
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216176265	01/28/22	10.02	259317
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216263168	02/02/22	250.45	259352
273-000-773.000	EARLY PAY DISCNT/SUPPLIES,	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216263168	02/02/22	(2.50)	259352
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216339796	02/02/22	70.76	259352
273-000-773.000	EARLY PAY DISCN/SUPPLIES/A	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216339796	02/02/22	(0.71)	259352
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216427532	02/09/22	489.26	259474
273-000-773.000	EARLY PAY DISCNT/SUPPLIES,	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216427532	02/09/22	(4.89)	259474
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216496339	02/09/22	266.85	259474
273-000-773.000	EARLY PAY DISCNT/SUPPLIES,	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216496339	02/09/22	(2.66)	259474
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216176265	01/28/22	1,108.41	259317
273-000-817.000	EARLY PAY DISCOUNT/MEAL P	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216176265	01/28/22	(10.32)	259317
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS	SERVICE, 580710018 COA-MEALS/CREDIT MEMO FOR	16128773	01/28/22	(21.68)	259317
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS	SERVICE, 580710018 COA-MEALS/CREDIT MEMO FOR	16127677	01/28/22	(65.16)	259317
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216263168	02/02/22	709.69	259352
273-000-817.000	EARLY PAY DISCOUNT/MEAL P	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216263168	02/02/22	(7.10)	259352
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216339796	02/02/22	1,650.16	259352
273-000-817.000	EARLY PAY DISCNT/MEAL PRE	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216339796	02/02/22	(16.50)	259352
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216427532	02/09/22	1,129.70	259474
273-000-817.000	EARLY PAY DISCNT/MEAL PRE	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216427532	02/09/22	(11.30)	259474
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216496339	02/09/22	1,015.54	259474
273-000-817.000	EARLY PAY DISCNT/MEAL PRE	GORDON FOODS	SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT:	216496339	02/09/22	(10.16)	259474
273-000-828.000	2021/PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/DECEMBER HEL	DEC/2021	02/03/22	28.08	259405
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN18 4 TIRES MNT&BALNCED	88116	02/03/22	477.68	259383
Total For Dept 000						7,754.01	
Total For Fund 273 COMMISSION ON AGING MEALS						7,754.01	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2022	01/27/22	8,594.77	3343
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2022	01/27/22	640.87	3343
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/ENVELOPES	3497604935	02/03/22	100.12	259409
274-000-742.000	GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	336.99	259321
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JANUARY	JAN01-JAN31/22	02/09/22	138.09	259472
274-000-742.000	GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	380.85	259476
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COA/PEST CONTROL/JANUARY	PC0353921	02/02/22	32.00	259351
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AG/JAN19-FEB18	JAN19-FEB19/22	02/02/22	366.13	259348
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COMM ON AGING/603.2 GALLONS P:	29010	01/28/22	964.52	259339
274-000-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6793 COA/DEC&JAN	203232023987	02/02/22	135.39	259349
274-000-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6793 COA/DEC&JAN	203232023987	02/02/22	1,173.15	259349
274-000-828.000	2021/PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/DECEMBER HEL	DEC/2021	02/03/22	100.00	259405
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN17 OIL CHANG:	567453	02/03/22	60.40	259396
Total For Dept 000						13,023.28	

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Fund 405 CAPITAL EQUIPMENT FUND							
Total For Fund 405 CAPITAL EQUIPMENT FUND						11,278.37	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	DAN FARROW	PARK COMM/PER DIEM/JANUARY	PARKS/JAN18	01/28/22	50.00	259315
508-000-714.000	MERS	MERS	540303 PARK COMM/PARKS SMPLYS/FEBRU.	00127881-2	02/04/22	4,160.00	259420
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	FEB03/2022	02/08/22	7,100.03	3353
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	FEB03/2022	02/08/22	450.71	3353
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	152.74	259321
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	101.19	259476
508-000-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101/PARK COMM ADMN/DEC20	202342082925	01/28/22	100.86	259303
508-000-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101/PARK COMM ADMN/DEC20	202342082925	01/28/22	151.29	259303
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/JAN20-FEB19	2320722	01/28/22	238.09	259330
508-000-882.000	ADMIN/MARKETING	GREAT LAKES PROUD	PARKS/DECALS& STICKERS-SCHOOL SECTN	GLPW-WSGLP1377	01/28/22	906.25	259341
Total For Dept 000						13,411.16	
Dept 002 BROWER PARK							
508-002-715.000	2021/BROWER PRK/UNEMPLOYME	UNEMPLOYMENT INSURANCE	0805022 000/2021 UNEMPLOYMENT	2022	02/04/22	2,804.02	259467
508-002-905.000	REFUNDS	CAROL & DANIEL GORNOWI	PARKS/BROWER SEASONAL CANCELLATION	02210919-192950	01/28/22	450.00	259333
Total For Dept 002 BROWER PARK						3,254.02	
Dept 013 SCHOOL SECTION							
508-013-715.000	2021/SCHL SECTN/UNEMPLOYME	UNEMPLOYMENT INSURANCE	0805022 000/2021 UNEMPLOYMENT	2022	02/04/22	232.33	259467
508-013-773.010	SS/SUPPLIES/MINOR EQUIP-S	GREAT LAKES PROUD	PARKS/DECALS& STICKERS-SCHOOL SECTN	GLPW-WSGLP1377	01/28/22	906.25	259341
508-013-869.000	SS/LICENSES/PERMITS	DISTRICT HEALTH DEPT.	PARKS/SCHOOL SECTION FOOD LICENSE	JAN26/2022	01/28/22	330.00	259313
508-013-905.000	REFUNDS	JOE FROST	PARKS/SCHOOL SECTION LK CANCELLATIO	03210825-188912	01/28/22	250.00	259332
Total For Dept 013 SCHOOL SECTION						1,718.58	
Dept 022 PARIS PARK							
508-022-715.000	2021/PARIS PRK/UNEMPLOYMEN	UNEMPLOYMENT INSURANCE	0805022 000/2021 UNEMPLOYMENT	2022	02/04/22	4,539.59	259467
508-022-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232/HATCHERY/DEC20-JAN18	202342082927	01/28/22	22.32	259304
508-022-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232/HATCHERY/DEC20-JAN18	202342082927	01/28/22	33.49	259304
508-022-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521/PARIS CAMPGRND/DEC20	203232011765	01/28/22	26.26	259305
508-022-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521/PARIS CAMPGRND/DEC20	203232011765	01/28/22	39.38	259305
508-022-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929/PARIS PARK/DEC20-JAN	202342082926	01/28/22	26.26	259306
508-022-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929/PARIS PARK/DEC20-JAN	202342082926	01/28/22	39.38	259306
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 525 0019927/PARKS/JAN21-FEB20	0019927012122	01/28/22	134.98	259299
Total For Dept 022 PARIS PARK						4,861.66	
Dept 030 MERRILL							
508-030-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442/MERRILL OFFICE/DEC22	203587970569	01/28/22	8.36	259307
508-030-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442/MERRILL OFFICE/DEC22	203587970569	01/28/22	16.92	259307
508-030-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608/GORRELL PARK/DEC2-JA	203587970571	01/28/22	69.44	259308
508-030-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608/GORRELL PARK/DEC2-JA	203587970571	01/28/22	138.87	259308
508-030-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155/MERRILL LAKE MGR/DEC	205456743105	01/28/22	132.83	259309
508-030-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155/MERRILL LAKE MGR/DEC	205456743105	01/28/22	265.65	259309
508-030-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517/MERRILL PARK/DEC22-J	203587970570	01/28/22	21.88	259310
508-030-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517/MERRILL PARK/DEC22-J	203587970570	01/28/22	43.76	259310
508-030-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370/GORRELL/DEC22-JAN20	202342087811	01/28/22	25.63	259311
508-030-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370/GORRELL/DEC22-JAN20	202342087811	01/28/22	51.26	259311
Total For Dept 030 MERRILL						774.60	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	FEB03/2022	02/08/22	1,245.62	3353

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Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	FEB03/2022	02/08/22	76.12	3353
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN03-JAN17	3498	01/28/22	144.94	259321
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN17-JAN31	3506	02/09/22	64.76	259476
508-050-823.000	2021/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848/7 STALL/DEC20-JAN18	202342082924	01/28/22	92.99	259302
508-050-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848/7 STALL/DEC20-JAN18	202342082924	01/28/22	139.49	259302
Total For Dept 050 SHOP						1,763.92	
Total For Fund 508 PARK/RECREATION FUND						25,783.94	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORITY	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5411-031-004-000	01/28/22	179.23	259334
516-000-070.010	DUE FROM TRANSIT AUTHORITY	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-031-004-005	01/28/22	54.13	259334
516-000-070.010	DUE FROM TRANSIT AUTHORITY	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-025-000	01/28/22	74.55	259334
516-000-070.010	DUE FROM TRANSIT AUTHORITY	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-024-000	01/28/22	152.80	259336
516-000-070.010	DUE FROM TRANSIT AUTHORITY	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5410-036-001-000	01/28/22	47.14	259337
516-000-072.000	DUE FROM COUNTIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5411-031-004-000	01/28/22	2,642.80	259334
516-000-072.000	DUE FROM COUNTIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-031-004-005	01/28/22	798.29	259334
516-000-072.000	DUE FROM COUNTIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-025-000	01/28/22	1,099.34	259334
516-000-072.000	DUE FROM COUNTIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-024-000	01/28/22	2,253.09	259336
516-000-072.000	DUE FROM COUNTIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5410-036-001-000	01/28/22	695.10	259337
516-000-073.000	DUE FROM LIBRARIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5411-031-004-000	01/28/22	285.30	259334
516-000-073.000	DUE FROM LIBRARIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-031-004-005	01/28/22	86.19	259334
516-000-073.000	DUE FROM LIBRARIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-025-000	01/28/22	118.68	259334
516-000-073.000	DUE FROM LIBRARIES	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-024-000	01/28/22	243.23	259336
516-000-075.000	DUE FROM SCHOOLS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5411-031-004-000	01/28/22	9,781.80	259334
516-000-075.000	DUE FROM SCHOOLS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-031-004-005	01/28/22	2,954.74	259334
516-000-075.000	DUE FROM SCHOOLS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-025-000	01/28/22	4,069.03	259334
516-000-075.000	DUE FROM SCHOOLS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-024-000	01/28/22	8,339.43	259336
516-000-075.000	DUE FROM SCHOOLS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5410-036-001-000	01/28/22	2,462.16	259337
516-000-076.000	DUE FROM TOWNSHIPS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5411-031-004-000	01/28/22	1,214.77	259334
516-000-076.000	DUE FROM TOWNSHIPS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-031-004-005	01/28/22	366.95	259334
516-000-076.000	DUE FROM TOWNSHIPS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-025-000	01/28/22	505.32	259334
516-000-076.000	DUE FROM TOWNSHIPS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-024-000	01/28/22	1,035.63	259336
516-000-076.000	DUE FROM TOWNSHIPS	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5410-036-001-000	01/28/22	117.58	259337
516-000-078.000	DUE FROM STATE EDUCATION	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5411-031-004-000	01/28/22	2,153.78	259334
516-000-078.000	DUE FROM STATE EDUCATION	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-031-004-005	01/28/22	650.58	259334
516-000-078.000	DUE FROM STATE EDUCATION	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-025-000	01/28/22	895.92	259334
516-000-078.000	DUE FROM STATE EDUCATION	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED 2020	5411-007-024-000	01/28/22	1,836.19	259336
516-000-078.000	DUE FROM STATE EDUCATION	MCC MECOSTA, LLC	TRIBUNAL TAX VALUE REDUCED	5410-036-001-000	01/28/22	566.49	259337
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS FOR JANUARY	FEB03/2022	02/08/22	600.00	3346
Total For Dept 000						46,280.24	
Total For Fund 516 DELIQUENT TAX REVOLVING						46,280.24	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-225.000	DUE TO SCHOOLS/BIG RAPIDS	BIG RAPIDS PUBLIC SCHO	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	812.32	259295
517-000-225.000	DUE TO SCHOOLS/FORK TOWNSH	CHIPPEWA HILLS SCHOOL	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	2,104.39	259300
517-000-225.000	DUE TO SCHOOLS/WHEATLAND	CHIPPEWA HILLS SCHOOL	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	1,286.10	259300
517-000-225.000	DUE TO SCHOOLS/MILLBROOK	MONTABELLA COMMUNITY S	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	1,012.85	259327
517-000-225.000	DUE TO SCHOOLS/MECOSTA TO	MORLEY-STANWOOD COMM.	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	854.02	259328
517-000-226.000	DUE TO TOWNSHIPS/DUE TO T	BIG RAPIDS TOWNSHIP	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	24.36	259296

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-226.000	DUE TO TOWNSHIPS/LOCAL ADM	BIG RAPIDS TOWNSHIP	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	8.12	259296
517-000-226.000	DUE TO TOWNSHIPS/INTEREST	MECOSTA TOWNSHIP	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	59.78	259322
517-000-226.000	DUE TO TOWNSHIPS/INTEREST	MILLBROOK TOWNSHIP	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	49.39	259326
517-000-226.000	DUE TO TOWNSHIPS/INTEREST	WHEATLAND TOWNSHIP	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	86.51	259343
517-000-228.000	DUE TO STATE OF MICHIGAN/4	MICHIGAN DEPT OF TREAS	2021 PRE COLLECTIONS	4TH QTR/2021	01/28/22	1,063.55	259323
517-000-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	26.17	3354
Total For Dept 000						7,387.56	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						7,387.56	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/FEBRUARY	220070022843	01/28/22	166,910.98	259292
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/FEBRARY	220210001641	02/02/22	358.25	259345
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/FEBRUARY	007016540/0003	01/28/22	80.67	259290
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/FEBRUARY	007016540/0000	01/28/22	2,102.53	259291
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G00BN5T/LIFE INSURANCE COVERAGE/FEB	001307621797	01/28/22	373.75	259329
Total For Dept 000						169,826.18	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						169,826.18	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/FEBRUARY	18THPC/FEB22	02/04/22	317.62	259421
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PISTL LICENSE/JANU	551-594629	02/04/22	3,292.00	259423
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556 COMM CORR/31 FINGERPRINTS	5551-595176	02/09/22	1,340.75	259479
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/FEB04	02/09/22	1,461.02	259478
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/FEBRUARY	18THPC/FEB22	02/04/22	195.00	259421
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/FEB04	02/09/22	160.00	259478
701-000-228.510	2020/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	FEB03/2022	02/04/22	53.00	259422
701-000-228.510	2021/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	FEB03/2022	02/04/22	3,127.00	259422
701-000-228.520	2020/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	FEB03/2022	02/04/22	13.00	259422
701-000-228.520	2021/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	FEB03/2022	02/04/22	801.00	259422
701-000-228.530	2020/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	FEB03/2022	02/04/22	32.00	259422
701-000-228.530	2021/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	FEB03/2022	02/04/22	966.00	259422
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/FEBRUARY	18THPC/FEB22	02/04/22	275.00	259421
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/FEB04	02/09/22	550.00	259478
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/FEB04	02/09/22	50.00	259478
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/FEBRUARY	18THPC/FEB22	02/04/22	1,650.00	259421
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/FEB04	02/09/22	2,618.00	259478
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/FEB04	02/09/22	1,230.41	259478
701-000-230.010	RENEE HUMPHREY/DUE TO SHEF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/FEB03	02/08/22	15.00	3347
701-000-230.010	JOHN YOST/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/FEB03	02/08/22	15.00	3347
701-000-230.010	JESSE DELAYO/DUE TO SHERIF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/FEB03	02/08/22	15.00	3347
701-000-230.010	CANON MYERS/DUE TO SHERIFI	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/FEB03	02/08/22	15.00	3347
701-000-230.010	ALFREDO DURAN-NAVADUE TO	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/FEB03	02/08/22	15.00	3347
701-000-230.020	BYRON ANGEL/DUE TO DEPT. C	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/JAN22	02/09/22	15.00	259471
701-000-230.020	BRANDON ADAMS/DUE TO DEPT.	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/JAN22	02/09/22	15.00	259471
701-000-230.020	LOGAN WALTERS/DUE TO DEPT.	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/JAN22	02/09/22	15.00	259471
701-000-265.000	BONDS PAYABLE-APPEARANCE	MYIESHA SMITH	BOND RELEASE LITTLE, MARQUAVIS	CASE#21-10320	02/02/22	900.00	259346
701-000-265.040	49THCC APPEARANCE BONDS P	JESSE DELAYO	BOND RELEASE/DELAYO, JESSE	CASE#21-10298	01/28/22	974.00	259297
701-000-265.040	49THCC APPEARANCE BONDS P	LOGAN ADAM WALTERS	BOND RELEASE/WALTERS, LOGAN ADAM	CASE#21-10361	01/28/22	817.00	259298
701-000-271.000	2021/RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	02/02/22	45.00	259365

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	JOYCE GARNER	RESTITUTION FROM ALAN YOUNG	CASE#21-10191	02/02/22	432.00	259366
701-000-271.000	2021/RESTITUTIONS PAYABLE	VFW DEPARTMENT OF MICH	RESTITUTION FROM JULIE GILCHRIST	CASE#12-07582	02/02/22	20.00	259367
701-000-271.000	RESTITUTIONS PAYABLE	DENNY'S VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	02/02/22	30.00	259368
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	02/04/22	10.00	259425
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	02/04/22	10.00	259426
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	02/04/22	5.00	259427
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY CLAIM	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	02/04/22	18.75	259428
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	02/04/22	18.75	259429
701-000-271.000	RESTITUTIONS PAYABLE	LISA GEISTER	RESTITUTION FROM CALEB BONDIA	CASE#21-10132	02/04/22	50.00	259430
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	02/04/22	25.00	259431
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	02/04/22	25.00	259432
701-000-271.000	RESTITUTIONS PAYABLE	CHARLIE & ANNA PIPP	RESTITUTION FROM TABBER BUSHY	CASE#11-07304	02/04/22	6.25	259433
701-000-271.000	RESTITUTIONS PAYABLE	JACK HARRISON	RESTITUTION FROM TERRY COX	CASE#13-07807	02/04/22	584.59	259434
701-000-271.000	RESTITUTIONS PAYABLE	AAA INSURANCE	RESTITUTION FROM CORY BAST	CASE#97-03941	02/04/22	1,116.58	259435
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	02/04/22	400.00	259436
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	02/04/22	500.00	259437
701-000-271.000	RESTITUTIONS PAYABLE	DENNNYS VALUELAND	RESTITUTION FROM PAUL POMPEY	CASE#97-04032	02/04/22	30.00	259438
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE#02-04974	02/04/22	50.00	259439
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	02/04/22	76.50	259440
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	02/04/22	12.50	259442
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	02/04/22	45.00	259443
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM AMBER ROSE	CASE#13-07687	02/04/22	50.00	259444
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY GENERAL	RESTITUTION FROM SHANNON KEYS	CASE#03-05118	02/04/22	100.00	259445
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTUION FROM VIVIANA ZAMARRIPA	CASE#14-08114	02/04/22	5.00	259446
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER	RESTITUTION FROM STEPHANIE HAYNES	CASE#02-04908	02/04/22	95.56	259447
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS 24171	RESTITUTION FROM CHRISTOPHER MAREK	CASE#11-07149	02/04/22	250.00	259448
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO	RESTITUTION FROM TYLER SIKORSKI	CASE#08-06282	02/04/22	50.00	259449
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	02/04/22	6.25	259450
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE &	RESTITUTION FROM JENNIFER LINDSEY	CASE#18-09463	02/04/22	6.25	259451
701-000-271.000	RESTITUTIONS PAYABLE	PROGRESSIVE INSURANCE	RESTITUTION FROM CHAD HUSS	CASE#16-08615	02/04/22	25.00	259452
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-08413	02/04/22	200.00	259453
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	02/04/22	300.00	259454
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-09810	02/04/22	400.00	259455
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-02242	02/04/22	10.00	259456
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	02/04/22	12.50	259457
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	02/04/22	25.00	259458
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	02/04/22	50.00	259459
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM JENNIFER LINDSEY	CASE#18-09463	02/04/22	6.25	259460
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	02/04/22	6.25	259461
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	02/04/22	50.00	259462
701-000-271.000	RESTITUTIONS PAYABLE	WEST MI CREDIT UNION	RESTITUTION FROM TAMIKA GILES	CASE#06-05852	02/04/22	10.00	259463
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	02/04/22	400.00	259464
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINTON BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#09-06298	02/04/22	12.50	259468
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY COMMUNI	RESTITUTION FROM KATHLEEN HYLTON	CASE#20-09985	02/08/22	300.00	3348
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM WILLIAM LENNOX	CASE#19-09740	02/08/22	25.00	3349
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM MAURICE HARRINTON	CASE#17-08951	02/08/22	30.00	3350
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM TAMIKA GILES	CASE#06-05852	02/08/22	5.00	3351
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM ALFREDO DURAN-NAVA	CASE#21-10304	02/08/22	100.00	3352
701-000-275.000	OVERPAYMENTS OR REFUNDS	MARTINY TOWNSHIP	2021 TAX OVERPAYMENT FOR ROBERT& LO	07-072-004-004	01/28/22	566.67	259320
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA COUNTY 18TH	J NEFF BOND TO JUV CRT/CORRCTN FROM	49CCFAM/JAN27	02/02/22	250.00	259358
701-000-285.010	TETHER DEPOSITS PAYABLE	RYAN FREED	TETHER DEPOSIT RETURN	JAN26/2022	01/28/22	25.00	259338
701-000-285.010	TETHER DEPOSITS PAYABLE	SHERY BUNN	TETHER DEPOSIT RETURN	FEB01/2022	02/02/22	28.00	259364
701-000-285.010	TETHER DEPOSITS PAYABLE	SCOTT EVANS	TETHER DEPOSIT RETURN	FEB04/2022	02/09/22	100.00	259480

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
			Total For Dept 000			27,953.95	
			Total For Fund 701 TRUST & AGENCY FUND			27,953.95	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID BEHRENWALD	MARTIN DRAIN/CLEANED& REPLACED FARM	2022-107	01/28/22	20,000.00	259293
801-000-813.000	2021/PROF.&CONTRACT SVCS/N	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/SRVCS DEC31/2	740	01/28/22	1,246.00	259314
801-000-813.000	2021/PROF.&CONTRACT SVCS/N	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN SRVCS DEC 3	741	01/28/22	60.00	259314
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/STEVEN DRAIN/SRVCS JAN08	211867	01/28/22	202.00	259340
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/WALDRON DRAIN/SRVC	211915	01/28/22	696.75	259340
801-000-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	FEB01/2022	02/08/22	19.08	3354
			Total For Dept 000			22,223.83	
			Total For Fund 801 DRAIN FUND			22,223.83	

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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			179,869.17	
			Fund 210 EMERGENCY MEDICAL SERVICES			49,993.48	
			Fund 214 DISTRICT COURT CASEFLOW MANA			12,386.00	
			Fund 215 FRIEND OF THE COURT FUND			8,103.69	
			Fund 249 BUILDING DEPARTMENT			15,263.48	
			Fund 259 CONCEALED PISTOL LICENSING			70.49	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,394.68	
			Fund 264 JAIL MAINTENANCE FUND			1,185.10	
			Fund 266 MECOSTA COUNTY DIVE FUND			498.65	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,411.75	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			548.00	
			Fund 269 LAW LIBRARY FUND			79.04	
			Fund 273 COMMISSION ON AGING MEALS			7,754.01	
			Fund 274 COMMISSION ON AGING FUND			13,023.28	
			Fund 280 911 STATE SERVICE CHARGE FUN			50,570.00	
			Fund 289 SECONDARY ROAD PATROL FUND			126.35	
			Fund 292 CHILD CARE FUND			7,047.07	
			Fund 293 VETERANS RELIEF FUND (SOLD.			500.00	
			Fund 405 CAPITAL EQUIPMENT FUND			11,278.37	
			Fund 508 PARK/RECREATION FUND			25,783.94	
			Fund 516 DELIQUENT TAX REVOLVING			46,280.24	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			7,387.56	
			Fund 677 HEALTH BENEFITS INSURANCE FU			169,826.18	
			Fund 701 TRUST & AGENCY FUND			27,953.95	
			Fund 801 DRAIN FUND			22,223.83	
			Total For All Funds:			675,558.31	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING FEBRUARY 17, 2022

# of Invoices: 199	TOTALS:	-----	115,894.01
# of Credit Memos: 00	TOTALS:	-----	
199 INVOICES TOTALING:			\$115,894.01

199 INVOICES TOTALING: \$115,894.01 ARE RECOMMENDED TO BE PAID-----
--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	51,558.68
210 - EMERGENCY MEDICAL SERVICES	20,929.28
215 - FRIEND OF THE COURT FUND	142.21
249 - BUILDING DEPARTMENT	6,094.45
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	20,285.16
262 - CORRECTIONS OFFICER TRAINING FUND	100.45
263 - K-9 FUND	242.00
264 - JAIL MAINTENANCE FUND	3,567.77
268 - PROSECUTOR DEFERRAL PROGRAM	235.00
273 - COMMISSION ON AGING MEALS	748.19
274 - COMMISSION ON AGING FUND	7,617.86
292 - CHILD CARE FUND	4,372.96

--- TOTALS BY DEPT/ACTIVITY ---

000 -	64,335.33
101 - BOARD OF COMMISSIONERS	173.92
131 - 49TH CIRCUIT COURT	1,224.50
136 - 77TH DISTRICT COURT	780.22
148 - 18TH PROBATE COURT	710.00
149 - PROBATE COURT JUVENILE DIVISION	1,050.00
151 - CIRCUIT COURT PROBATION	56.02
153 - DISTRICT COURT PROBATION	355.87
215 - COUNTY CLERK	2,228.04
235 - MIMEO & PHOTOCOPY	435.00
248 - CENTRAL SERVICES	16,410.70
265 - COURTHOUSE/BLDG/GROUNDS	2,370.80
267 - PROSECUTING ATTORNEY	5,308.06
275 - DRAIN COMMISSIONER	307.72
301 - SHERIFF'S DEPARTMENT	2,025.40
302 - LAW ENFORCEMENT/ROAD PATROL	2,828.18
331 - MARINE PATROL	150.00
648 - MEDICAL EXAMINER	13,390.27
721 - PLANNING COMMISSION	1,753.98

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 63167 ACCTS PAYBLE/WALL PCKT,RBBRBN	2314609-0	02/17/22	21.97	
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS	SOL 63167 ACCTS PAYBLE/WALL PCKT,RBBRBN	2314609-0	02/17/22	31.44	
101-101-810.000	FORK,MARTNY,MMCAA/TRAVEL/M	JERRILYNN STRONG	REIMBURSE 166 MILES/TWP MTG/SHERDN,	JAN21/2022	02/17/22	97.11	
101-101-810.000	MILLBRK&DEERFLD/TRAVEL/MII	RAY STEINKE	REIMBURSE 40 MILES TWP MTGS	JAN28/2022	02/17/22	23.40	
Total For Dept 101 BOARD OF COMMISSIONERS						173.92	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	2021/EAR BUDS,BINDERS/OFFI	INTEGRITY BUSINESS	SOL 58162 CIRCUIT CRT/NOTEPADS,TAPE,PER	2282793-0	02/17/22	120.47	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58162 49THCC/DESK PAD,MARKERS	2311324-0	02/17/22	28.87	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58162 CIRCUIT CRT/STAPLES,CALENDAR,	2316072-0	02/11/22	91.65	
101-131-804.000	APPOINTED ATTORNEY	SABRINA PECKHAM	W SNYDER/11 PAGES & 1 COPY	CASE#15-8457	02/17/22	22.55	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	SCOTT MARSHALL NEWUMAN	T SCHARP/REVIEW,CORRESPNDCE,LTRS,COP	49THCC/20-10005	02/17/22	725.96	
101-131-808.000	MEMBERSHIP/DUES	MACCA	2022 MEMBERSHIP DUES-TERRI PONTZ	2022 DUES	02/17/22	75.00	
101-131-855.010	CIRCUIT COURT/SOFTWARE PRG	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	160.00	
Total For Dept 131 49TH CIRCUIT COURT						1,224.50	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77THDC/FACE MASKS	2301697-0	02/17/22	149.90	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77THDC/TONER,STAPLR,PNDLS,TAP	2314561-0	02/17/22	410.32	
101-136-855.010	DISTRICT COURT/SOFTWARE PRG	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	220.00	
Total For Dept 136 77TH DISTRICT COURT						780.22	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	K KARSAMA/REVIEW,DEFERRAL,HEARING	18THPC/16-618	02/17/22	137.50	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	E GIBSON/EVIDENTIARY HEARING	18THPC/14-0661	02/17/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	MARY K GOLDEN	T SMITH/PETITION HEARING FOR MENTAL	18THPC/22-2326	02/17/22	137.50	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S BUSMAN/EVIDENTIARY HEARING	18THPC/21-2077	02/17/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S LOERA/EVIDENTIARY HEARING	18THPC/22-2312	02/17/22	125.00	
101-148-855.010	PROBATE COURT/SOFTWARE PRG	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	60.00	
Total For Dept 148 18TH PROBATE COURT						710.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A MARTIN/CASE RESOLVED	49CCFAM/21-6684	02/17/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M SNYDER/REVIEW HEARING	49CCFAM/216724	02/17/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	SELBY/STANLEY MINORS/FTM MTG,VISIT,	49CCFAM/21-6717	02/17/22	225.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/ADDITL DAY OF TRIAL	49CCFAM/20-6612	02/17/22	350.00	
101-149-808.000	MEMBERSHIP/DUES	MPJRA	2022 MEMBERSHIP DUES-JULIE WALLACE	2022 DUES	02/17/22	100.00	
101-149-855.010	JUVENILE COURT/SOFTWARE PRG	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	100.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,050.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58081 PROBATION&PARL/ZPPR WALLET,CA	2305261-0	02/17/22	23.82	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58081 PROBATION&PARL/TISSUE,PPR, PE	2314598-0	02/17/22	39.98	
101-151-728.000	CRDT ON CALENDAR/OFFICE ST	INTEGRITY BUSINESS	SOL 58081 PROBATION&PARL/CREDIT FROM SE	C2119234-0	02/17/22	(7.78)	
Total For Dept 151 CIRCUIT COURT PROBATION						56.02	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 59336 77THDC PROB/PPR,DSNFCT WPS,TA	2306160-0	02/17/22	73.22	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 59336 77 DC PROB/DSNFCT WIPES	2306160-1	02/17/22	11.97	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58336 77THDC PROB/TONER	2309472-0	02/17/22	61.08	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 59336 77THDC PROB/MONITOR STAND	2315093-0	02/17/22	29.65	
101-153-830.000	BOOKS/PRINTED MATERIAL	CIVIC RESEARCH INSTITU	77THDC PROB/ITON/SUBSCTPTN RENEWAL-	3097825-R1	02/17/22	179.95	
Total For Dept 153 DISTRICT COURT PROBATION						355.87	

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Fund 101 GENERAL OPERATING FUND							
Dept 215 COUNTY CLERK							
101-215-733.000	COUNTY DIRECTORIES	SPECTRUM PRINTERS INC	MA00 CLERK/DIRECTORIES 2022	68957	02/17/22	1,703.04	
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSTION SUBSCRPTN/FEBR	INV-KSW-002921	02/17/22	525.00	
Total For Dept 215 COUNTY CLERK						2,228.04	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMSSNRS/PAPER	2315738-0	02/17/22	253.75	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMMSSNRS/PAPER	2318582-0	02/17/22	181.25	
Total For Dept 235 MIMEO & PHOTOCOPY						435.00	
Dept 248 CENTRAL SERVICES							
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008 VIRUS PROTECTION/AUDIT SOFTWA	0000013182	02/17/22	13,608.00	
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/PROOFPPOINT/OFFICE LICENSE/FEB	13211	02/17/22	1,476.33	
101-248-855.010	UNASSIGNED/SOFTWARE PRGRM	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	200.00	
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	0008/DISPATCH&WIRELESS/FEBRARY	13212	02/17/22	984.67	
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	532456 MONITOR CABLES	10000579321	02/17/22	12.20	
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/STARTECH.COM SDOCK2U313R	10000581171	02/17/22	129.50	
Total For Dept 248 CENTRAL SERVICES						16,410.70	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/DSPSBLE GOVES	2315735-1	02/17/22	29.90	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/DSPSBLE GLOVES-L&XL	2315735-0	02/17/22	29.90	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL MAINT/HAND	SOAP&FLR CLEANER	92369	02/17/22	413.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	COURTHOUSE UNIT 2/PLEATED FILTERS	25727	02/17/22	23.94	
101-265-773.000	RETRN FILTER/SUPPLIES/MIN	CENTRAL HVAC SUPPLY	COURTHOUSE UNIT 2/PLEATED FILTERS	25727	02/17/22	(2.70)	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	MAINT/PLOW LIGHTS&CAUTION LIGHT,HOS	JAN24/2022	02/17/22	393.00	
101-265-849.000	2021/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING/DECEMBER	5220	02/17/22	847.87	
101-265-849.000	2021/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	EMS/SNOWPLOWING/DECEMBER	5222	02/17/22	200.00	
101-265-870.000	BUILDING REPAIR/MAINT.	DAJE LLC	SERVICES BLDG/ELECTRIC REPAIRS	2654	02/17/22	435.89	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,370.80	
Dept 267 PROSECUTING ATTORNEY							
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSCTR/2022 MEMBRSHP DUES&SUPPORT	DUES 0601-66	02/17/22	408.00	
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSCTR/2022 MEMBRSHP DUES&SUPPORT	DUES 0601-66	02/17/22	181.00	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JONATHAN PETERSON	REIMBURSE 36 MILES/JURY VIEW	JAN21/2022	02/17/22	21.06	
101-267-826.000	DATA PROCESSING/MICROFILM	PAAM	PROSCTR/2022 MEMBRSHP DUES&SUPPORT	DUES 0601-66	02/17/22	4,698.00	
Total For Dept 267 PROSECUTING ATTORNEY						5,308.06	
Dept 275 DRAIN COMMISSIONER							
101-275-826.000	DATA PROCESSING/MICROFILM	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	139002	02/17/22	307.72	
Total For Dept 275 DRAIN COMMISSIONER						307.72	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	BRIAN HINKLEY	REIMBURSE GLOCK 17 MAGAZINE X3	FEB03/2022	02/17/22	95.24	
101-301-750.000	UNIFORMS & SHOES	CLYDE WHALEY	REIMBURSE QTR ZIP,WRKSHRTS,PANT,POL	FEB03/2022	02/17/22	299.98	
101-301-750.000	UNIFORMS & SHOES	MARK DANIELSON	REIMBURSE MICRO 9MM STAINLESS GUN	FEB03/2022	02/17/22	350.00	
101-301-750.000	UNIFORMS & SHOES	RYAN EATON	REIMBURSE UNDERSHIRT,POLO,BOOTS	FEB03/2022	02/17/22	299.98	
101-301-750.000	UNIFORMS & SHOES	TRENT LIVERMORE	REIMBURSE GLOCK 43 9 MM	FEB03/2022	02/17/22	500.00	
101-301-818.000	2021/PRISONER TRANSFERS	SCOTT RUGGLES	REIMBURSE BRIDGE FARE/MNTL TRNSPRT	FEB01/2022	02/17/22	8.00	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT-WTR SOFTNR	76054TL	02/17/22	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT WTR SOFTNR	77510TL	02/17/22	68.60	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING UNIFORMS/JANUA	1908	02/17/22	335.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						2,025.40	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	RONNIE SCHUELLER	REIMBURSE S&W MP9 SHIELD W/TRDE IN	JAN28/2022	02/17/22	77.86	
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE HOSELESS TRANSMITTER&WATCH	JAN28/2022	02/17/22	800.00	
101-302-770.000	VEHICLE REPLACEMENT	CHROUCH COMMUNICATIONS	5078 SHERIFF/REMOVE EQUIP 2020 TAHOE	11802400	02/17/22	500.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2019 CHRGR/OIL CHANGE	156314	02/17/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2020 TAHOE/OIL CHNGE OVR 5 UNITS EX	156412	02/17/22	50.00	
101-302-854.000	EXTRA OIL/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	COMM CORRECTNS/2015 GMC OIL CHNGE	156685	02/17/22	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHARGR OIL CHANGE	156540	02/17/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/33 CAR WASHES/JANUARY	7	02/17/22	153.00	
101-302-854.000	VEHICLE MAINTENANCE	DP TIRE	SHERIFF/TIE ROD REPLCMNT&ALGNMNT	142023	02/17/22	391.73	
101-302-854.000	2021/ROAD PATROL/VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2020 TAHOE NEW TIRES	86856	02/17/22	590.64	
101-302-854.000	ROAD PATROL/VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2020 TAHOE NEW TIRE	038259	02/17/22	147.66	
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2017 CHRGR HEADLIGHT	5663-310861	02/17/22	7.31	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,828.18	
Dept 331 MARINE PATROL							
101-331-811.000	TRAINING EXPENSES	OTTAWA COUNTY	SHERIFF/MARINE ACADEMY TUITION-MURR	APR25-APR29/22	02/17/22	150.00	
Total For Dept 331 MARINE PATROL						150.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	ASHLEIGH BUTLER	ME INVESTIGATIONS/BENZING, WEST, HECK	JAN31/2022	02/17/22	705.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVCS/NON-EMERGENCY	ASHLEIGH BUTLER	ME INVESTIGATIONS/BENZING, WEST, HECK	JAN31/2022	02/17/22	236.34	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	DAVID TURNER	ME INVESTIGATION-WANDEL	JAN16/2022	02/17/22	180.42	
101-648-813.000	2021-4TH QTR/PROF.&CONTRACT SVCS/NON-EMERGENCY	MID MICHIGAN ME GROUP	ME/CREMATION PERMITS PROCESSING FEB	OCT01-DEC31/21	02/17/22	1,150.00	
101-648-813.000	2021/PROF.&CONTRACT SVCS/NON-EMERGENCY	MID MICHIGAN ME GROUP	ME/ADMINISTRATIVE SERVICES/OCT-DEC	4TH QTR/2021	02/17/22	10,473.11	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-WEST, CAROL	JAN18/2022	02/17/22	250.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	SALLY MOMANY	ME INVESTIGATION/HOBBS/JARYD	FEB04/2022	02/17/22	173.40	
101-648-889.000	AUTOPSY	NMS	10846 ME/LABS-PETEREK, MICHAEL	1161682	02/17/22	222.00	
Total For Dept 648 MEDICAL EXAMINER						13,390.27	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN28-FEB03/22	02/17/22	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	JAN30-FEB03/22	02/17/22	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	FEB01-FEB08/22	02/17/22	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM& MILEAGE	JAN29-FEB03/22	02/17/22	50.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN28-FEB03/22	02/17/22	75.47	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	JAN30-FEB03/22	02/17/22	56.75	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	FEB01-FEB08/22	02/17/22	43.29	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM& MILEAGE	JAN29-FEB03/22	02/17/22	62.36	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	FEB02/2022	02/17/22	32.18	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/PLANNING OCMM MTG NOTICE	FEB08/2022	02/17/22	103.20	
101-721-855.000	SOFTWARE MAINTENANCE CONTRACT	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	139002	02/17/22	1,180.73	
Total For Dept 721 PLANNING COMMISSION						1,753.98	
Total For Fund 101 GENERAL OPERATING FUND						51,558.68	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PAPER, CALCULTR, ENVLPE, FLDR	2315022-0	02/17/22	343.96	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84385915	02/17/22	483.88	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84389645	02/17/22	875.67	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	874375694	02/17/22	1,515.66	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84375695	02/17/22	278.28	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	8436964	02/17/22	1,429.40	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84371252	02/17/22	593.89	
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM 1-00021	EMS/FUEL USAGE/JANUARY	151055	02/17/22	2,842.64	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/CLIPBOARD X3	2316136-0	02/17/22	52.83	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/PAPER,CALCLTR,ENVLPE,FLDR	2315022-0	02/17/22	78.05	
210-000-808.000	MEMBERSHIP/DUES	SMEMSIC	EMS/IC SOCIETY MEMBRSHIP DUE/CONFRNC	9578	02/17/22	75.00	
210-000-809.000	CONFERENCE EXPENSES	SMEMSIC	EMS/IC SOCIETY MEMBRSHIP DUE/CONFRNC	9578	02/17/22	345.00	
210-000-811.000	TRAINING EXPENSES	NATIONAL COUNCIL FOR	MENTAL HEALTH FIRST AID CLASS- J ED	MHFA5701	02/17/22	2,200.00	
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE 872	EMS/TRUST RECON&BILLING/JANUAR	087200000116	02/17/22	324.88	
210-000-849.000	GROUPS MAINTENANCE	WILLIAM J PAUL	EMS/SNOW REMOVAL/JANUARY	1975	02/17/22	240.00	
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS 111000161	EMS/ MAINTENANCE CONTRCT/	11800100	02/17/22	3,372.00	
210-000-854.000	REPLACE FRNT AMBER LIGHT/\	QUALITY CAR & TRUCK RE	EMS/2019 EXPRESS/INSPCTNTRANS FLSH,	0102467	02/17/22	667.51	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/INSPCTN,TRANS FLSH,OIL CHNGE,WP	0102469	02/17/22	540.67	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/INSPCTN,TRANS FLSH,OIL CHANGE	0102537	02/17/22	543.78	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/BATTRY,MNT BAL 4 TRS,OIL CHNG,	0102522	02/17/22	914.57	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRESS VACUUM SOLENOID VL	0102604	02/17/22	139.98	
210-000-854.000	HEAD LIGHT/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/2020 EXPRESS IGNITN WIRES,INSPCT	0102556	02/17/22	593.61	
210-000-854.000	NUTS&BOLTS,THREAD SERT,VEH	QUALITY CAR & TRUCK RE	EMS/2021 EXP CAST SHLF BRACKT,STRUT	0102573	02/17/22	565.14	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/FE	18260	02/17/22	321.85	
210-000-861.000	LAUNDRY	PETE'S CLEANERS	EMS/DRY CLEANING UNIFORMS/JANUARY	1910	02/17/22	61.50	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	238578	02/17/22	246.37	
210-000-970.000	CAPITAL IMPROVEMENTS	CHROUCH COMMUNICATIONS 111000161	EMS/INSTALL RADIO IN NEW	11803300	02/17/22	1,283.16	
Total For Dept 000						20,929.28	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						20,929.28	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FOC/PENS-MD BLACK	2314020-0	02/17/22	12.76	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58088	MCFOC/CALCULATOR	2314020-1	02/17/22	39.36	
215-000-808.000	MEMBERSHIP/DUES	OSCEOLA COUNTY CLERK'S	NOTARY FOR CRYSTAL MACEACHERN,PA JO	JAN27/2022	02/17/22	10.00	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	KRISTAL WIBLE	FOC/TRAINING/BR TO RC/JAN04-JAN27	JAN28/2022	02/17/22	60.84	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA 801153556688	FOC/BANK FEES/JANUARY	0015000000000168	02/17/22	19.25	
Total For Dept 000						142.21	
Total For Fund 215 FRIEND OF THE COURT FUND						142.21	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/26 CONTRACTED PLUM&MECH IN	JAN26-FEB08/22	02/17/22	1,530.20	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/23 CONTRACTED ELECT INSPCT	JAN26-FEB08/22	02/17/22	1,152.70	
249-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/BUILDING INSPCTR AD	FEB08/2022	02/17/22	131.50	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/2 CAR WASHES	05	02/17/22	13.50	
249-000-855.000	SOFTWARE MAINTENANCE CONTF	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	139002	02/17/22	3,266.55	
Total For Dept 000						6,094.45	
Total For Fund 249 BUILDING DEPARTMENT						6,094.45	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	CONSULTING MIDC COMPLIANCE/JANUARY	281	02/17/22	5,833.34	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R ADKINS/RESLVD,PRE-SENT,INTL INTRV	49THCC/21-53995	02/17/22	318.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	L WALTERS/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/21-10361	02/17/22	617.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T MYER/PRE-SENT,HAB OFFNDR	49THCC/21-10250	02/17/22	1,856.50	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R WALLACE/RSLVD,RSRCH&PREP,LGL ASST	49THCC/21-53668	02/17/22	715.03	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K BRYCE/PROB VIOLATION	49THCC/21-10043	02/17/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S SOTO/POST PLACEMNT, DELAY	49THCC/21-10088	02/17/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D FLETCHER/PROBATION VIOLATION	49THCC/21-10266	02/17/22	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S HORNING/RSLVD,RSRCH&PREP,MLTPL CN	49THCC/21-10135	02/17/22	707.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K MCCALUM/RSLVD,RSRCH&PREP,PRE-SEN	49THCC/21-10232	02/17/22	688.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T BAKER/PROBATION VIOLATION	49THCC/21-10070	02/17/22	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D FLETCHER/RSLVD,INTL INTRVW,COPIES	49THCC/22-54035	02/17/22	268.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S EVANS/RSLVD, INTL INTRVW,COPIES	49THCC/21-53967	02/17/22	270.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S EVANS/RSLVD,MLTPL CNTS,INTL INTRV	49TH CC/21-53930	02/17/22	381.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K DUCAT/PROB VIOL,INTL INTRVW	49THCC/18-9461	02/17/22	345.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R WELLMAN/PRE-SENT,HAB OFFNDR,INTL	49THCC/21-10341	02/17/22	1,348.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T HAGEL/RSLVD,PRE-SENT,MLTPL CNTS,I	49THCC/21-10338	02/17/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C WIETFELDT/RSLVD,PRE-SENT,INTL INT	49THCC/21-10334	02/17/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T HAGEL/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/21-10224	02/17/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R WELLMAN/PRE-SENT,PROB VIOL,INTL I	49THCC/15-8461	02/17/22	240.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRGNMNTS	JAN24-FEB04/22	02/17/22	4,100.00	
260-000-859.000	INVESTIGATIVE SERVICES	ERIN CARRIER	S EVANS/INVESTIGATIVE FEES	49THCC/21-53930	02/17/22	234.54	
Total For Dept 000						20,285.16	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						20,285.16	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MARK DANIELSON	REIMBURSE MEALS FRM MISSION TRNING	JAN23-JAN26/22	02/17/22	100.45	
Total For Dept 000						100.45	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						100.45	
Fund 263 K-9 FUND							
Dept 000							
263-000-901.000	MISCELLANEOUS	WORDEN'S PET RESORT	SHERIFF/12.5 DAYS BOARDING/ZEKE	000055	02/17/22	242.00	
Total For Dept 000						242.00	
Total For Fund 263 K-9 FUND						242.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/DUSTER	2315758-0	02/17/22	19.98	
264-000-732.000	JAIL SUPPLIES	GLOVES BY WEB	E/M011922 JAIL/NITRILE GLOVES MD, L	G4907	02/17/22	681.00	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PAPER	2312773-0	02/17/22	74.18	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/SGLFLD TWL,TP,DEODRNT,FL	2315766-0	02/17/22	528.24	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/ANGLED BROOM	2315766-1	02/17/22	27.43	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/SGLFLD TWLS,TSH BAGS,MOP	2318613-0	02/17/22	570.53	
264-000-732.000	JAIL SUPPLIES	LANSING SANITARY SUPPL MECOS120	SHERIFF/GLASS CLEANER	1148373-1	02/17/22	49.67	
264-000-853.000	EQUIPMENT REPAIR	LANSING SANITARY SUPPL MECOS120	SHERIFF/BUFFER REPAIR	1149449	02/17/22	186.15	
264-000-868.000	EVAL,EXTRCTN&IMAGES/INMATE	GINGRICH DENTAL	JAIL/BURCH, BRANDON	68796	02/17/22	274.00	
264-000-870.000	O-RING,STRAINR,COVR/BLDG F	BEST PLUMBING SPECIALI	10590581 JAIL/PLUMB REPLCMNT PARTS	6077877	02/17/22	223.39	
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	101964 MAINT/METER SERVO MOTOR	6081607	02/17/22	158.75	
264-000-870.000	BUILDING REPAIR/MAINT.	MID STATE FABRICATION	JAIL/SHOWER WINDOW FRAME	5474	02/17/22	465.00	
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	526934/CHECK POINT MONITORS	10000580707	02/17/22	309.45	
Total For Dept 000						3,567.77	

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Fund 264 JAIL MAINTENANCE FUND							
Total For Fund 264 JAIL MAINTENANCE FUND						3,567.77	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FERRIS PRINTING SERVIC	PROSCTR/LETTERHEAD FOR VICTIM SRVCS	13136	02/17/22	235.00	
Total For Dept 000						235.00	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						235.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	BETTY WRIGHT	REIMBURSE 159 VOLUNTEER MILES	FEB01/2022	02/17/22	93.02	
273-000-810.030	MILEAGE VOLUNTEER	BETTY WRIGHT	REIMBURSE 60 VOLUNTEER MILES	JAN31-FEB01/22	02/17/22	35.10	
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 13 VOLUNTEER MILES	FEB01/2022	02/17/22	7.61	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 41 VOLUNTEER MILES	FEB01/2022	02/17/22	23.99	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 266 VOLUNTEER MILES	FEB01/2022	02/17/22	155.61	
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 11 VOLUNTEER MILES	FEB01/2022	02/17/22	6.44	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 44 VOLUNTEER MILES	FEB01/2022	02/17/22	25.74	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 328 VOLUNTEER MILES	FEB01/2022	02/17/22	191.88	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 64 VOLUNTEER MILES	FEB01/2022	02/17/22	37.44	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 206 VOLUNTEER MILES	FEB01/2022	02/17/22	120.51	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 14 OIL CHANGE,LUBE CHASSIS	46279	02/17/22	50.85	
Total For Dept 000						748.19	
Total For Fund 273 COMMISSION ON AGING MEALS						748.19	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	COA/TAPE,FNGRTP MOSTNR,STAPLES,POST	8065156905	02/17/22	113.88	
274-000-773.000	BANDAID/SUPPLIES/MINOR EQUIPMENT	STAPLES	COA/TAPE,FNGRTP MOSTNR,STAPLES,POST	8065156905	02/17/22	3.14	
274-000-773.000	INSTALL&PARTS/SUPPLS/MNR	STATE-WIDE SECURITY SY	COA/SECURITY SYSTEM FOR GARAGE	4336	02/17/22	982.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 185 STAFF MILES	JAN/2022	02/17/22	108.23	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE STAFF MILEAGE	JAN/2022	02/17/22	47.39	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 978 STAFF MILES	JAN/2022	02/17/22	572.13	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 121 STAFF MILES	JAN/2022	02/17/22	70.79	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 125 STAFF MILES	JAN/2022	02/17/22	73.13	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 381 STAFF MILEAGE	JAN/2022	02/17/22	222.89	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 976 STAFF MILES	JAN/2022	02/17/22	570.96	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 823 STAFF MILES	JAN/2022	02/17/22	481.46	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 695.5 STAFF MILES	JAN/2022	02/17/22	406.87	
274-000-810.030	MILEAGE VOLUNTEER	ANTHONY HABRA	REIMBURSE 64 ESCORT MILES	JAN/2022	02/17/22	37.44	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1693 ESCORT MILES	JAN/2022	02/17/22	990.41	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 106 ESCORT MILES	JAN/2022	02/17/22	62.01	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1493 ESCORT MILES	JAN/2022	02/17/22	873.41	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1008 ESCORT MILES	JAN/2022	02/17/22	589.68	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 243 ESCORT MILES	JAN/2022	02/17/22	142.16	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1035 ESCORT MILES	JAN/2022	02/17/22	605.48	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/8-ENHANCED FITNESS CLASSES	JAN03-JAN31	02/17/22	200.00	
274-000-813.000	MONITORING/PROF.&CONTRACT SVCS	STATE-WIDE SECURITY SY	COA/SECURITY SYSTEM FOR GARAGE	4336	02/17/22	39.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 OIL CHANGE&INSPECTN	568886	02/17/22	60.40	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 VEHICLE INSPECTION	46275	02/17/22	90.00	
274-000-870.000	BUILDING REPAIR/MAINT.	ROUTLEYS, INC	COA/SERVICE CALL-JET MAIN LINE-PLGG	2077	02/17/22	275.00	
Total For Dept 000						7,617.86	

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Fund 274 COMMISSION ON AGING FUND							
Total For Fund 274 COMMISSION ON AGING FUND							7,617.86
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 551.10 MILES-VISIT YOUTH	JAN03-FEB07/22	02/17/22	322.39	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 108 MILES-VISIT YOUTH	DEC 17-DEC21-21	02/17/22	60.48	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBUSE 230.5 MILES-VISIT YOUTH	JAN24-FEB03/22	02/17/22	134.84	
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/J.	JAN/2022	02/17/22	2,500.00	
292-000-828.000	PRINTING/PUBLICATIONS	BRAEDON CHAPMAN	REIMBURSE FOR BUSINESS CRDS	FEB07/2022	02/17/22	32.85	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION JAN16-JAN29	EDDIE/JAN22	02/17/22	132.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION JAN16-JAN29	EDDIE/JAN22	02/17/22	257.40	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HUMAN/HOME DETENTION JAN16-JAN31	HUNTER/JAN22	02/17/22	144.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HUMAN/HOME DETENTION JAN16-JAN31	HUNTER/JAN22	02/17/22	216.45	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	NELSON/HOME DETENTION JAN 17-JAN27	JACK/JAN22	02/17/22	60.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	NELSON/HOME DETENTION JAN 17-JAN27	JACK/JAN22	02/17/22	46.80	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION JAN16-JAN31	NOAH/JAN22	02/17/22	96.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION JAN16-JAN31	NOAH/JAN22	02/17/22	234.00	
292-000-846.000	WAGE 7A-11A/IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/TRANSPORT FROM ISABELLA CNTY	NOAH/JAN22	02/17/22	48.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/TRANSPORT FROM ISABELLA CNTY	NOAH/JAN22	02/17/22	87.75	
Total For Dept 000							4,372.96
Total For Fund 292 CHILD CARE FUND							4,372.96

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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			51,558.68	
			Fund 210 EMERGENCY MEDICAL SERVICES			20,929.28	
			Fund 215 FRIEND OF THE COURT FUND			142.21	
			Fund 249 BUILDING DEPARTMENT			6,094.45	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			20,285.16	
			Fund 262 CORRECTIONS OFFICER TRAINING			100.45	
			Fund 263 K-9 FUND			242.00	
			Fund 264 JAIL MAINTENANCE FUND			3,567.77	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			235.00	
			Fund 273 COMMISSION ON AGING MEALS			748.19	
			Fund 274 COMMISSION ON AGING FUND			7,617.86	
			Fund 292 CHILD CARE FUND			4,372.96	
			Total For All Funds:			115,894.01	



AMY C. CLAPP

Prosecuting Attorney
County of Mecosta

Jonathan M. Peterson
Chief Assistant Prosecutor

Mecosta County Building
400 Elm Street, Room 206
Big Rapids MI 49307
Phone: (231) 592-0141
Fax: (231) 796-3050
MecostaProsLEpapers@mecostacounty.org

CP 11-1

Office of the Prosecuting Attorney

January 26, 2022

Mecosta County Board of Commissioners
Mecosta County Administration
400 Elm Street
Big Rapids, MI 49307

RE: Chief Assistant Prosecuting Attorney
Assistant Prosecuting Attorney

Ladies and Gentlemen:

Thank you for your continued support of this office. We are pleased to announce that the positions of Chief Assistant Prosecuting Attorney and Assistant Prosecuting Attorney have been filled. Jonathan Peterson has taken his oath of office as Chief Assistant Prosecuting Attorney and we just invited Jeffery Ingersoll to our team to fill the position of Assistant Prosecuting Attorney. Jeff recently passed the Michigan Bar Examination and has some experience working in the public defender's office in Ottawa County before coming to us. I am hoping to get your support to start him at Step 1 at the level for Assistant Prosecuting Attorney. We are very excited to have a full staff and continue to be grateful for your support of our office.

Sincerely,

Amy C. Clapp
Prosecuting Attorney

RECEIVED
FEB 03 2022
BOARD OF
COMMISSIONERS

SHERIFF AND JAIL COMMITTEE MINUTES
February 2, 2022 10:00 AM
Conf Rm F & Virtual @ Zoom ID 608 971 9153

Call to Order: 10:00 AM

PUBLIC COMMENT:

- James Peek stated that he hopes the Board will fund a new marine patrol boat.

PRESENT: Tom O'Neil – Chair, Linda Howard, Sheriff Miller, Undersheriff Williams, Capt. Wood, and Paul Bullock.

SHERIFF'S REPORT:

- Grants: The Sheriff gave an update on the various grant funding that has been used. He requested \$500 remaining be authorized from the TC Energy grant for a scanner for the detectives. **The Committee will recommend to the Board that the purchase be approved from the grant funds.**
- New Grants:
 - TC Energy 2022: The Sheriff requested permission to apply for a 100% 2022 TC Energy Grant in the amount of \$20,000 for a number of technological upgrades, software, and hardware. **The Committee will recommend to the Board that the application be approved.**
 - AAA Traffic Safety Grant: The Sheriff also requested permission to apply for a 100% AAA Traffic Safety Grant of up to \$15,000 to purchase 8 new radar units for the road patrol. **The Committee will recommend to the Board that the application be approved.**
 - Walmart: The Sheriff requested permission to apply for a 100% grant to purchase supplies to equip the volunteer Victim Services Unit Advocates for field deployment. Amount to be determined. **The Committee will recommend to the Board that the application be approved.**
 - Mecosta County Community Foundation: The Sheriff requested permission to apply for a grant of up to \$2,500 for funding for the Mecosta County Youth Academy. It would fund training materials and food for the weeklong event. **The Committee will recommend to the Board that the application be approved.**
 - DNR Marine Patrol Grant: The Sheriff requested permission to apply for the annual DNR Marine Patrol Grant for 2022. Approximately \$14,000 - \$15,000. **The Committee will recommend to the Board that the application be approved.**
- Staffing Issues: The Sheriff advised that he has made 2 conditional offers to road patrol officers. Neither will be available until April. One deputy resigned to take other work, and a deputy had shoulder surgery last week and will be off for several weeks.
- Calls for Service/January: The Sheriff provided a list of the calls for service for January.

UNDERSHERIFF'S REPORT:

- Vehicles: The Undersheriff advised that they are still waiting on parts for the two Interceptors received in December. The Administrator advised that three more have been ordered for delivery in March/April.

JAIL ADMINISTRATOR'S REPORT:

- Staffing: Capt. Wood advised that his staff continues to be short several officers.
- Polycom: Capt. Wood advised that the new polycom installation is still not finished as they are waiting on parts.

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:39 AM

NEXT MEETING: March 2, 2022 at 10:00 AM Location: Conf Rm F and Zoom 608 971 9153



Leelanau County Board of Commissioners
Regular Session – Tuesday, January 18, 2022

MICHELLE L. CROCKER
Leelanau County Clerk
Clerk of the Circuit Court

MOTION BY WESSELL THAT THE LEELANAU COUNTY BOARD OF COMMISSIONERS APPROVE LEELANAU COUNTY RESOLUTION #2022-001 – A RESOLUTION SUPPORTING THE COMMUNITY MENTAL HEALTH AUTHORITY AND OPPOSING CURRENT STATE LEGISLATION TO CHANGE THE CMHA (COMMUNITY MENTAL HEALTH AUTHORITY). SECONDED BY SOUTAS-LITTLE.

Discussion ensued.

ROLL CALL: Wessell – YES; Allgaier – YES; Bunek – YES; Lautner – YES; Robbins – YES; Rushton – YES; Soutas-Little – YES.

AYES – 7 NO – 0

MOTION CARRIED.

Leelanau County Resolution No. 2022-001
A Resolution Supporting the Community Mental Health Authority
and Opposing Current State Legislation to Change the CMHA

WHEREAS, Northern Lakes Community Mental Health Authority has served for more than 50 years as the public mental health service provider for this community, serving approximately 172 residents yearly in Leelanau County; and

WHEREAS, Northern Lakes Community Mental Health Authority was created by the Leelanau County Board of Commissioners as duly authorized under the Community Mental Health Act of 1963; and

WHEREAS, every year, thousands of individuals and their families in this community depend on the public behavioral health system for daily and life-long supports and services; and

WHEREAS, Leelanau County opposes any behavioral health redesign that harms the state and county partnership for community mental health and related Medicaid safety net services, or seeks to privatize Medicaid behavioral health services; and

WHEREAS, recent proposals in the Michigan House and Senate fundamentally change the public behavioral health system and will harm those served by the system. The Leelanau County Board opposes these proposals because:

- Local public oversight, local governance, local operations, and local accountability would be ended;
- Beneficiaries would stand to lose access to services, supports, and input into the design and operation of their services and support system. Many of our residents would be left out of the redesign proposals completely;
- The Senate proposal specifically incentivizes and prioritizes profits to private companies at the expense of the public and the people served by our public behavioral health system; and

WHEREAS, instead of damaging our public behavioral health system through pursuit of these proposals, recent innovations by the Public Health system should be supported. The Leelanau County Board supports, and asks our Legislative and Executive Branch leaders to support:

- Certified Community Behavioral Health Clinics (CCBHCs)
- Behavioral Health Homes
- Opioid Health Homes, and

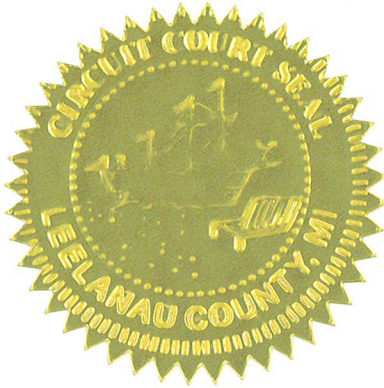
WHEREAS, the public behavioral health system is the safety net system for our state's most vulnerable and needy people. We believe strongly that the public safety net behavioral health system must remain public in governance, public in accountability, funding, and operation. We believe strongly that Leelanau County must have direct in-person access to their board member representatives in the community and to the whole board of directors through participation in local public board meetings under the Open Meetings Act. Recent state legislation by the Senate and House eliminates these key features of the behavioral health system. We stand united in opposing these proposals; and

WHEREAS, the House and Senate proposals as they currently stand shifts the responsibility for managing public services from local involvement and oversight to either a privatized plan or to a state-run plan. The premise of these proposals seems to be that privatization (Senate) and state-centralization are better than local access, local control, local accountability, collaborative and regional/local management, and local oversight. These are just a few of the beneficial features of the current public behavioral health system that the House and Senate proposals ignore, and for these reasons we stand united in opposition to them; and

WHEREAS, having come through a recent pandemic, and currently dealing with further results of the pandemic, this is no time for a major upheaval of the public behavioral health system that so many thousands of persons, their families, and our entire community relies on for support. The public behavioral health safety net has ensured continued services and supports for all these people in our community throughout the pandemic period.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the County of Leelanau, that we request that our policy making representatives support, improve, and strengthen the public behavioral health safety net system, and that you support improvements in the delivery of publicly governed, publicly accountable, publicly operated regional, and community-based systems, invest in and expand initiatives that are proven to improve citizen access, beneficiary engagement, individual and population health, behavioral wellbeing, quality of life, and community betterment, such as those mentioned above. These are among the accomplishments of the public system that would be destroyed by pursuing these new legislative proposals.

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to the Governor Gretchen Whitmer, State Senator Curt VanderWall, State Representative Jack O'Malley, the Michigan Association of Counties (MAC), and the other 82 Michigan counties.



State of Michigan
County of Leelanau

I, Michelle L. Crocker, Clerk of said County and Clerk of Circuit Court for said County, the same being a Court of record having a seal, do hereby certify that the above is a true copy of the Record now remaining in my office and of the whole thereof. In Testimony whereof, I have hereto set my hand and affixed the seal of the Circuit Court the 19th day of January, 2022.


Michelle L. Crocker, Leelanau County Clerk