

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

March 3, 2022

AGENDA

1. CALL TO ORDER & QUORUM:

William Routley _____
District 7

Jerrilynn Strong _____
District 2

Marilynn Bradstrom _____
District 1

Linda Howard _____
District 3

Ray Steinke _____
District 4

Tom O'Neil _____
District 5

Wendy Nystrom _____
District 6

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Board Minutes – February 17, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Local 911 Surcharge Amount
2. Park Commission Rules and Regulations – Draft
3. United Way Grant - COA

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,219,431.03
Non-approved Bills: \$62,200.23

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Recycle of Mecosta County Letter Dated 2/15/2022
2. Mecosta-Osceola DHHS – January 25, 2022
3. Mecosta County DHHS – January 25, 2022

12. MINUTES & REPORTS:

1. Building and Zoning – February 17, 2022
2. EMS – February 17, 2022
3. Building & Zoning Annual Report FY 2021
4. Finance

13. RESOLUTIONS:

1. Cheboygan County Resolution - #2022-03

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

10:15 – Eric Karbowski – MSU Extension

10:30 – Karla Miller – Drain Commission Annual Report

MECOSTA COUNTY BOARD OF COMMISSIONERS

FEBRUARY 17, 2022

UNAPPROVED

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

Commissioners present on roll call: William Routley, Jerrilynn Strong, Marilyn 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 – ADDITIONS:

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

APPROVAL OF MINUTES:

L. Howard moved to approve the February 3, 2022 Board Minutes as presented. W. Nystrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:**6.1 CMCMH BOARD APPOINTMENT**

L. Howard moved to reappoint Mary Olszewski to the Central Michigan Community Mental Health Board for a 3-year term. M. Bradstrom seconded; motion carried.

FINANCIAL MATTERS:**Financial Reports/December 2021 – Finance Officer**

R. Steinke moved that the December 2021 Financial Reports be accepted and placed on file. M. Bradstrom seconded; motion carried.

Other Business:

None

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$678,343.21 and approve and pay non-approved vouchers in the amount of \$115,894.01. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Morton Township Meeting, Wheatland Township Meeting, Village of Mecosta Meeting, Mid State Health Network Meeting/Orientation in Lansing, Building & Zoning Committee and today's Commission Meeting.

Building & Zoning:

L. Howard moved to approve a permit refund to Rapid Fire Protection in the amount of \$170. M. Bradstrom seconded; motion carried.

W. Nystrom reported attending Wise Board/Facilities Meeting, MOTA Meeting and today's Commission Meeting.

M. Bradstrom reported attending Dragon Executive Meeting, 3 Parks Meetings, 2 Michigan Works Meetings, Grant Township Meeting, Finance Committee and today's Commission Meeting.

J. Strong reported attending Finance Committee, COA Meeting, Sheridan Township Meeting, Chippewa Township Meeting, Area Agency on Aging Meeting, Road Commission Meeting, Mid State Health Network Orientation/Board Meeting in Lansing, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

EMS:

J. Strong moved to approve the January 2022 write-offs of \$115,036.49, non-contractual write-offs of \$3,054.40 and collections write-offs of \$10,365.21. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve Mr. Johnson's request to send 3 Paramedics to a Critical Care Education class at a total cost of \$8,825, including backfill for on-duty staff in the class and OT for staff taking the class on their day off. T. O'Neil seconded; motion carried.

J. Strong moved to approve Mr. Johnson's request to set the casual part-time EMS and Paramedic rates equivalent to the current start rate for regular employees of EMT \$14.48/hour and Paramedic \$19.04/hour with immediate effect. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve Mr. Schroeder's request to issue a purchase order for the FY 2019 TruNarc Project with \$23,405 from the remaining grant and \$1,432.02 from the Sheriff Dept budget. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke reported attending Millbrook Township Meeting, Deerfield Township Meeting, Central Dispatch Meeting, Hinton Township Meeting, Finance Committee, MOTA Meeting, EMS Committee and today's Commission Meeting.

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

W. Routley reported attending Planning & Zoning Committee, Finance Committee, COA Meeting, Central Dispatch Meeting, City/County/Ferris Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

- Discussed ARPA funds at Ferris/City/County meeting this morning and it sounds like many are using the funds as lost revenue.
- MI Indigent Defense – attended a recent meeting and learned more about the grant application that was approved in the last Commission Meeting.
- Dragon Trail – the request for bids has gone out for next construction season for the portion being funded by DNR Trust Fund grant.

PUBLIC MATTERS & COMMENTS:

None

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

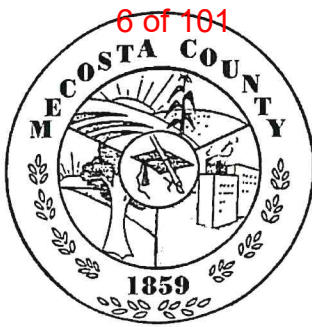
ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:26 P.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

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District #2

Linda Howard
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Raymond Steinke
District #4

Tom O'Neil
District #5

Wendy Nystrom
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller

Date: February 16, 2022

Re: Local 911 Surcharge Amount

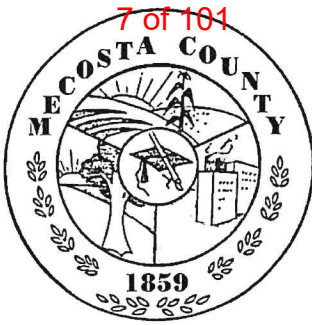
Monday the Central Dispatch Board approved a request to the two counties that would result in the 911 Surcharge being maintained at the current \$3.00/month, effective July 1, 2022 through June 30, 2023.

This is the amount that received voter approval at the August 4, 2020 primary election. Their current budget is predicated upon it continuing at this rate.

In order to make it happen two documents need to be submitted to the State 911 Committee before May 15th. They are:

- The attached letter stating Mecosta County's intent to levy the full \$3.00/month
- The SNC-500 that Megan Erickson will submit

I am placing the Letter on the March 3rd agenda for your review and action.



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March 3, 2022

Uploaded via MiSNAP with SNC-500
Michigan State Police
STATE 9-1-1 ADMINISTRATIVE SECTION
P. O. Box 30634
Lansing, Michigan 48909-0634

Attention: State 9-1-1 Committee,

Please be advised that Mecosta County will continue collection of its ballot-supported surcharge of \$3.00/device/month with no change in the amount from July 1, 2022, through June 30, 2023. The current local surcharge ballot proposal is valid from July 1, 2021 through December 2026.

Due to Mecosta County's participation in the Mecosta Osceola Consolidated Central Dispatch Authority, which provides dispatch services for all of Mecosta County, MOCCDA Director Megan Erickson is authorized to complete and sign the SNC-500 on behalf of Mecosta County as our 911 Director.

Sincerely,

Marcee M. Purcell, Mecosta County Clerk

Cc: Megan Erickson – Director, Mecosta Osceola Central Dispatch Authority
Mark Gregory – Chair, Mecosta Osceola Central Dispatch Authority

Meceola Consolidated Central Dispatch Authority

9-1-1 Surcharge Resolution 2022-01

WHEREAS, the Meceola Consolidated Central Dispatch Board of Authority is responsible for setting the Meceola Central Dispatch Budget, and:

WHEREAS, the Meceola Consolidated Central Dispatch is funded entirely by telephone surcharge, and:

WHEREAS, on August 4th, 2020, the voters of Mecosta and Osceola Counties approved an increase in the surcharge maximum rate to \$3.00/device/month, and:


WHEREAS the Meceola Consolidated Central Dispatch Board of Authority believes that the continued collection in surcharge is necessary for the continued operation of the Meceola Central Dispatch at the current level of service.

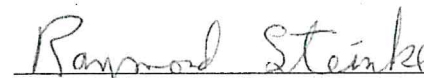
THEREFORE, BE IT RESOLVED, that the Meceola Consolidated Central Dispatch Board of Authority recommends to the Mecosta and Osceola County Boards of Commissioners, that the surcharge in both Mecosta and Osceola Counties be continued by Board resolution to the August 4th, 2020, voter approved amount of \$3.00 per telephone device effective July 1st, 2022.

BE IT FURTHER RESOLVED that the Meceola Consolidated Central Dispatch Board of Authority requests that the County Boards of Commissioners authorize their respective County Clerks to send the following documents to the Michigan State 911 Committee.

- A copy of the clerk's certified ballot determination.
- A notarized or certified copy of the county commissioner's resolution setting the local monthly 911 surcharge.
- A letter from the county confirming the 911 surcharge.
- A completed Form SNC-500.

The foregoing resolution declared approved on the date February 14th, 2022.



Meceola B.O.A – Chairperson


Meceola B.O.A – Treasurer

This resolution was adopted by the Meceola Consolidated Central Dispatch Board of Authority, at a regular meeting held on February 14th, 2022.

CERTIFICATION:

The undersigned, being the Director of Meceola Consolidated Central Dispatch Authority, does hereby certify that on the 14th day of February 2022, the Meceola Consolidated Central Dispatch Board of Authority did approve the above Resolution.


Megan Erickson, Director
Meceola Consolidated Central Dispatch Authority

MECOSTA COUNTY PARK COMMISSION

RULES AND REGULATIONS

ADOPTED BY:
THE MECOSTA COUNTY PARK COMMISSION
AND AMENDED ON FEBRUARY 15th, 2022

ADOPTED BY:
THE MECOSTA COUNTY BOARD OF COMMISSIONERS
AND AMENDED ON MARCH 3rd, 2022

PREAMBLE

An ordinance to regulate and control all lands, waters, and property administered by or under the jurisdiction of the Mecosta County Park Commission.

WHEREAS, MCLA 46.11; MSA 5.331, authorizes the Mecosta County Board of Commissioners to enact Ordinances relating to county affairs; and

WHEREAS, MCLA 46.351; MSA 45.570(101) authorizes the Mecosta County Board of Commissioners to make rules and regulations with respect to the County Parks and Recreation Commission as the Board of Commissioners considers advisable; and

WHEREFORE, the County Board of Commissioners of Mecosta County believes that the safety and general welfare of the People of the County would be enhanced by the enactment of a County Ordinance regulating and controlling all lands, waters, and property administered by or under the jurisdiction of the Mecosta County Park Commission;

NOW THEREFORE, BE IT ORDAINED by the County of Mecosta, Michigan as follows:

PARK RULES:

Under the Authority of Public Act 261 of the State of Michigan (1965), as amended, the Mecosta County Park Commission herewith promulgates and published the following rules for the use, protection and control of all park acreage and facilities under its management control.

A WORD ABOUT OUR PARKS:

The Mecosta County Parks are not supported by a yearly tax appropriation and instead depend on user fees to operate, maintain, and keep parks available for public use.

A.D.A GUIDELINES:

Any questions or concerns about equal access for all visitors to our parks should be directed to the Administrative Office at (231) 832-3246.

MECOSTA COUNTY PARKS RULES AND REGULATIONS

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Section 1: DEFINITIONS

1. **"Commission"** shall mean the Mecosta County Park Commission.
2. **"Commission Property"** shall mean all lands, waters, and property administered by or under the jurisdiction of the Mecosta County Park Commission.
3. **"Person" or "Person(s)"** shall mean individuals, male or female, singular or plural; firms, corporations or any group of individuals.
4. **"Camping"** means the overnight lodging or sleeping of person or persons in a cabin, tent, trailer-tent, motor home, trailer-coach, vehicle camper, motor vehicle, or in any other conveyance erected, parked, or placed on the premises within any park or recreation area administered by the Mecosta County Park Commission.
5. A **"Campsite"** shall not consist of more than one (1) picnic table, one (1) fire pit, one (1) electric outlet (where available), one (1) water spigot (where available) and one (1) seepage pit (where available). Its boundaries shall be the distance between campsite marking posts on both sides, and a line formed by the electric box in the rear (if available). The size will be determined by the park manager.
6. **"Quiet Hours"** means the designated period of time between 10:00 pm and 8:00 am during which all noise, conversation or activity shall be confined to the boundaries of the campsite.
7. **"Day use"** shall mean the use of the Commission property between 8:00 a.m. and 10:00 p.m. by person or persons not registered to camp or visiting campers.
8. **"Motor driven vehicle"** means a vehicle, motor vehicle, or vehicle, operated, or designed for operation upon a public highway by power other than muscular power, including motorcycles and golf carts.
9. **"Motorcycle"** means a vehicle having a saddle or seat for the use of the rider, designed to travel on not more than 3 wheels in contact with the ground, which is equipped with a motor that exceeds 50 cubic centimeters piston displacement.
10. **"Fireworks"** means a device made from explosive or flammable composition used primarily for the purpose of producing a visible display or audible effect, or both, by combustion, deflagration, or detonation. Fireworks includes, but is not limited to, firecrackers, roman candles, bottle rockets, flat paper caps, sparklers, cone fountains, toy snakes, blank cartridge pistols, toy guns in which explosives are used, or other fireworks of like construction.
11. **"Smoking"** means the practice in which a plant or substance is burned, and the resulting smoke or vapor is breathed in and exhaled. Smoking includes, but is not limited to, the use of cigarettes, cigars, marijuana, pipes, e-cigarettes, vaping or other similar devices.

Section 2: APPLICATION OF ORDINANCE

Sec.2.a The provisions of this ordinance shall apply to and regulate and control all lands, waters and property administered by or under the jurisdiction of the Mecosta County Park Commission.

Section 3: HOURS

Sec.3.a No person shall remain upon Commission property between 10:00 p.m. and 8:00 a.m., except at designated camping areas. Said hours may be extended upon approval of the Commission. It shall be unlawful for any person to enter park lands or waters which have been designated as closed to public use or entry.

Sec.3.b Camping permit check-in begins at 3:00 p.m. on the date of arrival. Camping permit expires at 1:00 p.m. on the date of departure.

Section 4: FEES AND CHARGES

Sec.4.a No person shall use any facility, land or area for which a fee and charge has been established by the Commission without payment of such fee or charge.

Sec.4.b No person shall occupy a campsite for which a fee is charged until the entire fee has been paid.

Sec.4.c Refunding of any unused portion of a camping permit or reservation may be granted in accordance with the Park Commission refund policy. Refund requests must be received from the registered camping guest to be evaluated. All refund requests must be submitted in writing to the Park Commission administration office. An administrative fee, as established by the Commission, shall be charged on each approved refund.

Sec.4.d A non-refundable reservation fee as established by the Commission shall be billed for all non-seasonal advanced reservations related to campsite and facility use.

Section 5: PERMITS AND REGISTRATIONS

Sec.5.a A valid daily or annual vehicle permit shall be permanently displayed in a clearly visible location on the passenger side of the windshield of any vehicle entering upon Commission property requiring such a permit.

Sec.5.b Camping registration shall be completed by means of a signed permit and acknowledgement form.

Sec.5.c The person registering for a campsite must be at least 18 years or older and the minor persons using the permit must have a responsible adult immediately accessible within the park.

- Sec.5.d An organized youth group camping with their leaders shall be registered on one permit.
- Sec.5.e Any person registering for a permit shall provide the names of additional persons present within the park, upon request.
- Sec.5.f A permit holder shall only occupy a campsite assigned by park staff.
- Sec.5.g A motor home traveling to the campground without an additional vehicle will be charged the normal fee for a vehicle permit as it is assumed the motor home is their primary form of transportation.
- A motor home traveling to the campground with an additional vehicle (tow or accompanying) will be charged the normal vehicle pass for the accompanying vehicle and will not be charged a fee for the motor home, provided the motor home does not leave the campground for the duration of their stay.
- Sec.5.h At Brower Park, a camping permit may be used for a period not exceeding 21 days, with the exception of seasonal sites and pre/post seasons, when camp permits may be used for a period not exceeding 31 days. Pre-season being defined as when the park opens in the spring thru 1:00 p.m. the Sunday prior to the Memorial Day Weekend. Post season being defined as from 1:00 p.m. the Sunday of the Labor Day weekend, until the park closes for the season.
- Sec.5.i In the event an identified camper notifies park office staff of their lot abandonment, the lot shall become available.
- In the event there is no notification of abandonment, and a campsite remains unoccupied, the lot shall be held for a 24-hour period, which shall then constitute abandonment and the lot shall become available.
- Sec.5.j Nothing contained herein shall exempt the users of the reserved facilities from full compliance with all laws, ordinances, and rules of the Commission relating to use and conduct on Commission property.

Section 6: RESERVATIONS

- Sec.6.a Campsite reservations will be accepted at Brower, Merrill-Gorrel, School Section, and Paris Parks. Cabin reservations will be accepted at all parks.

Section 7: CAMPING

No Person Shall:

- Sec.7.a Camp except in areas provided and designated for such use.

- Sec.7.b Camp without a permit. In the event that a camping unit occupies a site for more than 24 hours after the camping permit expires, the Abandonment Policy will take effect. Once a camping unit has been abandoned, the Mecosta County Park Commission reserves the right to tow the camping unit at the expense of the permit holder and accepts no liability for the contents or safety of the camping unit. In addition, if the campsite occupied by the abandoned camping unit displaces the next reservation on the campsite, the permit holder of the site occupied by the abandoned camping unit will be charged double for each night the campsite is occupied past the check out date on the camping permit.
- Sec.7.c Allow a campsite to be occupied overnight by more than 8 individuals.
- Sec.7.d Allow minors to occupy a campsite without adult supervision.
- Sec.7.e Allow persons, other than those registered, to use a campsite or transfer a campsite permit to another guest.
- Sec.7.f Allow more than two motor driven vehicles, one primary camping unit, one additional soft-sided camping tent, and one trailer (boat or utility) to occupy a single campsite between the hours of 10:00 p.m. and 8:00 a.m.
- Sec.7.g Create a disturbance to disrupt the peace, quiet and tranquility of the camping area during quiet hours of 10:00 p.m. and 8:00 a.m.
- Sec.7.h As a non-camper visit campers, or as a camper allow non-camper visitors, between the hours of 10:00 p.m. and 8:00 a.m.
- Sec.7.i Continuously walk or cruise in any motor-driven vehicle in, through and around campsite areas for the purpose of attracting attention or distracting persons using campsites except registered campers/persons to a specific registered campsite.
- Sec.7.j Wash dishes at water outlets; dump dishwater on campsites; or discharge wastes of any type on campsites or park premises, except in designated containers, drains or dumping stations.
- Sec.7.k Occupy a campsite after checkout time of 1:00 p.m. on the last day covered by the permit. Violators will be fined a \$50 fee.
- Sec.7.l Allow their campsite to become cluttered or unkempt in a manner that will reflect negatively on the Park Commission. Campsite grounds shall be kept free of personal property which may impede the staff's ability to trim and maintain the grounds. Individual campsite cleanliness standards shall be at the discretion of the campground management and staff.
- Sec.7.m Have a satellite dish unattached from their camping unit unless the satellite dish is under one yard in diameter and is moved when campsite maintenance or mowing is scheduled.

- Sec.7.n Utilize outside refrigeration equipment larger than 5.5 cubic feet and in excess of 36" in height. No more than one outside refrigeration device per lot will be allowed. All outside refrigeration equipment must be in proper working condition. Outside refrigeration equipment includes, but is not limited to refrigerators, freezers, ice makers and electric coolers.
- Sec.7.o Store an excessive number of items under the camper or in front of the tongue.
- Sec.7.p Water grass on campsites unless utilizing an in-hand spray nozzle. Watering of roadways is strictly prohibited.
- Sec.7.q Wash their camping unit, vehicles, or personal equipment on Park Commission property.
- Sec.7.r Use the park grounds to provide services, vending, or business operations which result in a direct financial benefit, unless prior written consent from the Park Superintendent or designee has been granted.
- Sec.7.s Store more than one face cord (8 ft. x 4 ft. stack) of firewood on a campsite.

Section 8: FIRES

No Person Shall:

- Sec.8.a Willfully set fire to or cause to be set fire to any tree, woodland, brushland, grassland, or meadow.
- Sec.8.b Build any fire except within receptacles approved and designated for such purposes. Fire receptacles shall not be relocated from existing placement or altered.
- Sec.8.c Drop, throw or scatter lighted matches, burning cigars, cigarettes, tobacco paper or other flammable material within or upon Commission property.
- Sec.8.d Dispose of coals or ash except in designated areas provided for such purposes.
- Sec.8.e Leave a fire unattended.
- Sec.8.f Leave infants or children unattended near fires or hot receptacles.
- Sec.8.g Build a fire of a size larger than that approved by a park manager, which may be limited, or prohibited entirely, in the interest of fire safety based on existing conditions or circumstances.

Section 9: *MOTOR DRIVEN VEHICLES (Motor driven vehicle regulations include all permitted vehicles powered by a fueled or electric motor. See additional rules for motorcycles and golf carts.)*

Sec.9.a Operators must provide proof of a valid driver's license upon request.

No Person Shall:

Sec.9.b Operate a motor driven vehicle of any kind while intoxicated or impaired, or with an open alcohol container.

Sec 9.c Operate a motor driven vehicle of any kind or nature except on designated roads and parking areas.

Sec.9.d Operate a motor driven vehicle on any park road at a speed exceeding 10 miles per hour or at any speed greater than that posted.

Sec.9.e Violate provisions of the Motor Vehicle Code Act #300 of the Public Acts of 1949, as amended.

Sec.9.f Form an obstruction to traffic upon any roadway or in any parking area.

Sec.9.g Be allowed to ride in or on the bed, tailgate, or outside portions of a motor vehicle. Further, no person is permitted to ride in or on towed equipment such as a utility or boat trailer, loaded or unloaded or any similar item with the exception of park sponsored activities.

Sec.9.h Operate a vehicle that is not licensed for roadway use.

Sec.9.i Operate an ORV (off road vehicle) on park commission property.

Park maintenance vehicles, emergency vehicles, and motorized enabling vehicles are exempt from the above rules.

Section 10: *MOTORCYCLES AND GOLF CARTS*

Motorcycles are allowed in all of the Mecosta County Parks.

Golf Carts are allowed in School Section, Merrill-Gorrel and Paris Parks.

Sec.10.a Appropriate vehicle permits must be purchased and affixed to any motorcycle as directed by park staff. To be admitted to any park, a motorcycle must be licensed and insured for on road travel.

Sec.10.b All golf carts must be registered at the park office with an annual vehicle permit affixed before they are permitted for use within a park.

- Sec.10.c Drivers must be at least 16 years of age with a valid driver's license.
- Sec.10.d No standing is allowed on a moving golf cart. Only one person per designated seat permitted. Keys must be removed when not in use.
- Sec.10.e All golf carts must be parked during the hours of 10:00 p.m. (or dusk, whichever comes sooner) – 8:00 a.m.
- Sec.10.f Golf carts are limited to one (1) per campsite.
- Sec.10.g All golf cart owners are responsible for their guests and must make sure guests know and follow all rules.
- Sec.10.h Motorcycle and golf cart users shall comply with all other rules and regulations governing motor driven vehicles, not inconsistent with this paragraph.

Section 11: PARKING IN PROHIBITED AREAS

No person shall stop, stand, or park:

- Sec.11.a A motor driven vehicle, or any trailer, boat, or other towed vehicle of any kind, upon any roadway or in any parking area in such manner as to form an obstruction to traffic thereon.

Section 12: BOATING

- Sec.12.a No person shall bring into, launch, moor, use or navigate any boat, canoe, kayak, raft, or other watercraft upon any watercourse, river, lagoon, lake, pond or sloughs located within or upon Commission property, except at such time and place as provided or designated for such purpose. All such watercraft shall comply with all Federal and State laws and all rules, regulations and responsibilities governing the use and operation of watercraft.
- Sec.12.b Day use watercraft trailers may be parked in designated parking areas only and must remain attached to their tow vehicle.
- Sec.12.c A person must be a current registered camping guest at the park to keep or moor a boat within the park overnight. Campers must keep their watercraft trailers on their campsite or in designated trailer storage areas during overnight hours.
- Sec.12.d Watercraft are required to display an annual Mecosta County Parks mooring permit when mooring within any park. Watercraft may only be moored or anchored in designated areas.
- Sec.12.e Annual mooring permits must be permanently affixed to the starboard (right) side of the watercraft in line with and 3 inches from the registration numbers/decal. Mooring permits must be affixed in a location visible when watercraft is moored and covered.

- Sec.12.f Mooring areas are available on a first come first serve basis. Reserving of a specific mooring post or area is prohibited.
- Sec.12.g Boat docks, including mooring or other tie down devices or structures may not be constructed or installed. Any of the above not constructed by the Park Commission will be removed.
- Sec.12.h Watercraft are not permitted to operate above “slow, no wake speed” within 100 feet of designated swimming areas.
- Sec.12.i Motor driven vehicles, watercraft, trailers, and other personal property left on Park Commission property in violation of these rules are subject to removal and impoundment. The owner may reclaim possession of such property upon payment of the charges incurred on such property for its removal and storage.

Section 13: OPERATION OF BICYCLES

Bicycles shall be operated as closely to the right-hand side of the path, trail or roadway as conditions permit and shall be ridden single file.

No Person Shall:

- Sec.13.a Operate a bicycle in a manner which endangers pedestrians, oneself, and other bicyclists.
- Sec.13.b Operate a bicycle on a sidewalk or swimming beach, within a building or structure, or within any area posted as prohibited to such use.
- Sec.13.c Ride upon or carry any person upon a bicycle handlebar or frame.
- Sec.13.d Operate a bicycle between sunset and sunrise.

Section 14: PEDDLING AND SOLICITING

No person shall peddle or solicit business of any nature whatever, or distribute handbills, or other advertising matter, or post unauthorized signs on any lands, waters, structures, or property of the Commission, unless first authorized in writing by the Commission or its authorized agent.

Section 15: LOUDSPEAKERS

No person shall:

- Sec.15.a Use a loudspeaker, public address system or amplified equipment within or upon Commission property without a written authorization issued by the Commission or its authorized agent.

- Sec.15.b Make use of any sound amplification device, audio device, or car stereo which produces sound at a level which can be heard clearly 25 feet from the source, bothers or annoys other park users, park neighbors, or in any other way disturbs the peace and order of a park area unless prior written authorization is obtained from the Commission or its agent as a part of or separately from a facility reservation.

Section 16: LITTERING

No Person Shall:

- Sec.16.a Discard, or deposit refuse of any kind or nature except by placing said refuse in containers provided for such purpose.
- Sec.16.b Throw, lay, drop, or discharge into or leave on lands or in waters any substance, matter or thing, liquid or solid, which may or shall result in the pollution of said lands and waters.
- Sec.16.c Dispose of any smoking waste or tobacco product waste onto any beach, playground, grass, or other area except by placing said waste into containers provided for such purpose.

Section 17: PERSONAL CONDUCT

No Person Shall:

- Sec.17.a Be under the influence of intoxicants, narcotics, or other mind affecting drugs, unless prescribed by a physician or done in accordance with Federal, State and local law.
- Sec.17.b Bring alcoholic beverages onto Commission property except for personal consumption in moderate amounts in conjunction with day use activities, camping, and reserved group functions. The sale, furnishing, and/or distribution of alcoholic beverages in any manner whatsoever is prohibited. Additionally, no kegs or alcoholic beverages in bulk containers are permitted. Bulk is defined by the Commission as anything larger than a 12-ounce container for beer or a wine cooler and anything larger than a 750-ml container for any other alcoholic beverage.
- Sec.17.c Store or place alcoholic beverages in a visible and easily accessible location when not directly monitored or allow for underage consumption of alcoholic beverages upon Commission property.
- Sec.17.d Smoke within 50 feet of any building, pavilion, bathhouse, cabin, playground, beach or designated swimming area.
- Sec.17.e Engage in any violent, abusive, loud, boisterous, vulgar, lewd, wanton, obscene, indecent, or otherwise disorderly conduct tending to create a breach of the peace, or disturb or annoy others, while in or on any Commission property.

- Sec.17.f Appear on property administered by the Commission in a state of nudity, or commit, perform, engage in any lewd, lascivious, obscene, or indecent act or behavior, or make any indecent exposure.
- Sec.17.g Allow any person under ten years of age to use, enter, or be in a bathhouse, playground, or beach area without the supervision of an adult. Children under ten must be accompanied by an adult after 10 pm when not on a campsite.
- Sec.17.h Conduct or participate in any form of gambling, lottery or game of chance upon Commission property except as permitted by state law and approved by the Commission.
- Sec.17.i Organize or arrange any event, gathering, tournament, game or other activity open to public participation in which a fee is charged, or donation collected within property administered by the Commission without prior written approval from the Superintendent or designee.
- Sec.17.j Impersonate any employee or contracted employee of the Commission.
- Sec.17.k Interfere with any park employee in the course of his or her duties or refuse to obey any lawful command of any park employee.
- Sec.17.l Resist, obstruct, be abusive, or address in a profane or obscene manner any Commission agent or employee.

Section 18: SWIMMING, BATHING, AND WADING

No Person Shall:

- Sec.18.a Swim, bathe, wade, snorkel or scuba dive in any of the watercourses, lakes, ponds or sloughs located within or upon Commission property except at such times and places as may be designated for such purposes.
- Sec.18.b Have glass containers within 50 feet of any beach area or in the water adjacent thereto.
- Sec.18.c Tamper with, remove, destroy or in any manner whatsoever, render useless swim area markings or equipment designated and situated for water rescue and safety purposes.
- Sec.18.d Use safety and rescue equipment for any purpose other than water rescue or safety purposes.
- Sec.18.e Bring a hot tub, portable hot tub or a portable pool into any park at any time.

Section 19: DESTRUCTION OF PROPERTY

No Person Shall:

- Sec.19.a Willfully destroy, deface, alter, change or remove any monument, stone marker, benchmark, stake, post or blaze marking, or designating boundary line, survey line, or reference point.
- Sec.19.b Cut, break, mark upon or otherwise injure any building, equipment, bridge, drain, wall, fountain, lamppost, fence, gate, hedge, or other structure.
- Sec.19.c Deface, destroy, or remove any placard, notice or sign, whether permanent or temporary, posted or exhibited within or upon Commission property.
- Sec.19.d Appropriate, excavate, injure, or destroy, any historic site or prehistoric site or any artifact, without permission of the Commission.

Section 20: DESTRUCTION OF PLANT LIFE AND NATURAL SURROUNDINGS

No Person Shall:

- Sec.20.a Cut, remove, chip, blaze, box, girdle, trim, pick, gather, uproot, remove, deface, or destroy any flower, plant, tree, sapling, seedling, bush or shrub. Guests are permitted to cut the grass on their individual campsites utilizing a power mower/trimmer daily – between the hours of 10:00 a.m. and 6:00 p.m.
- Sec.20.b Remove or cause to be removed any sod, earth, humus, peat, boulders, gravel or sand, without written permission of the Commission.
- Sec.20.c Tie objects from any tree, hang or use a slack line, tight rope, or clothesline unless prior permission is obtained from Park Management.
- Sec.20.d Hang or use a hammock in any manner that could cause damage to a tree, off-trail area, or manmade structure. Hammocks may be hung using double wrapped wide straps on trees over 6 inches in diameter upon a registered campsite or within 10 feet of an established trail.

Park maintenance operations are exempt from the above rules.

Section 21: HUNTING, FISHING, TRAPPING

- Sec.21.a Fishing within any property managed by the Commission shall be permitted in accordance with Commission guidelines and the laws of the Department of Natural Resources of the State of Michigan.

No Person Shall:

- Sec.21.b Hunt, trap, catch, wound, kill, or treat cruelly any bird or animal. Molest or rob, any nest, lair, den or burrow of any bird or animal in or upon any land or waters administered by the Commission.
- Sec.21.c Feed or bait wildlife on property administered by the Commission, including feeders intended for birds, squirrels, or other common park animals.
- Sec.21.d Fish within a designated swimming area.
- Sec.21.e Fish in an area where fishing is prohibited by posted notice.

Section 22: FIREARMS

- Sec.22.a All persons shall comply with all State and Federal laws pertaining to weapons and/or firearms.

No Person Shall:

- Sec.22.b Discharge or set off a pistol, rifle, shotgun, slingshot, or any other instrument which discharges a projectile by air, explosion, or any other force except for any deputy sheriff, police officer, or other duly appointed law enforcement officer carrying out the duties and responsibilities of their position or by a person carrying a weapon in accordance with Michigan law and in the legal defense of human life unless prior written permission is obtained from the Commission or its agent.
- Sec.22.c Store firearms and ammunition unless kept in locked cases and/or trigger guards attached when not in use.

Section 23: PETS

If you have a pet, you must abide by the following rules. Failure to comply shall subject you to any remedy provided for violation of these rules, including immediate eviction of the pet and owner.

- Sec.23.a Two pets per campsite are permitted in Brower, Merrill-Gorrel and Paris Parks and at Haymarsh and Tubbs Lake State Game Area campgrounds. No pets shall be allowed in School Section Lake Park.
- Sec.23.b Pets that are permitted are domesticated dogs, cats and small birds in cages.
- Sec.23.c Park staff may allow a pet not specifically defined above if similar in characteristics to a domestic dog or cat and approved in writing by the Park Superintendent or designee.

- Sec.23.d Park staff may refuse to admit or require removal of any domestic pet which exhibits dangerous or vicious behavior which could be a hazard to other persons in the park.
- Sec.23.e Service animals are permitted in any Mecosta County Park in accordance with the guidelines of the Americans with Disabilities Act.
- Sec.23.f All pets shall be kept in the direct possession or under the immediate control of its owner or owner's agent. Pet owner or owner's agent shall not allow any pet in their possession to create a nuisance or other disturbance.
- Sec.23.g When your pet is on your campsite, your pet may be placed on a tie-out provided the length of rope does not exceed the campsite boundaries and that a responsible adult is present and in direct control of the animal. Portable crates created for the purpose of transporting your pet are also acceptable for restraining your pet on a campsite.
- Sec.23.h When removed from the confines of the individual campsite, your pet must be on a leash, not to exceed 6 feet in length.
- Sec.23.i Pets are not permitted in beach areas, playgrounds, pavilions, park buildings or within the boundaries of a rental cabin site.
- Sec.23.j No person shall walk any pet without having in possession a device to pick up pet waste. Pet waste shall be cleaned up immediately and disposed of utilizing a proper waste disposal method.
- Sec.23.k Your pet must have a current rabies shot, and/or usual and customary shots required for the type of pet. Proof may be required before entrance into the park.

Section 24: REMOTE CONTROLLED DEVICES AND RIDE ON TOYS.

No Person Shall:

- Sec.24.a Operate remote controlled toys such as cars or trucks unless in an area designated for their use.
- Sec.24.b Use battery operated ride on toys in any campground at any time.

Section 25: AERIAL DEVICES AND FIREWORKS.

- Sec.25.a No person shall launch, land or operate any unmanned, remote-controlled aircraft unless authorized in writing by the Park Superintendent or designee.
- Sec.25.b No person shall launch, land or operate any aerial device such as ultra-light aircraft, hot air balloons, parasails, parachutes, and sky lanterns unless authorized in writing by the Park Superintendent or designee.

- Sec.25.c No person shall offer for sale, sell as retail, expose for sale, possess, give, furnish, transport, use, explode, or cause to explode fireworks on Park Commission property.
- Sec.25.d Any person operating any manned or unmanned aerial device who has obtained authorization shall do so in accordance with all federal, state, and local laws, regulations, ordinance, and guidelines.

Section 26: PATIO AND STORAGE SHED CONSTRUCTION

The installation of a Patio or Storage Shed is subject to the following requirements:

- Sec.26.a Only one Patio and/or Storage Shed per seasonal campsite is permitted.
- Sec.26.b No footings or permanent foundation are to be used. Construction shall be at ground level only and shall follow the contour of the ground. No digging or trenching is permitted.
- Sec.26.c Patio size shall not exceed 160 square feet (example 8' x 20') ramp and/or steps included. Storage Shed size shall not exceed a footprint of 48 square feet (example 6' x 8.')
- Sec.26.d Patios or sheds shall be constructed in sections that are easily removable. Patio pavers, wooden patio sections or like materials count toward the total allowable footprint.
- Sec.26.e No railings, benches, posts, fencing or facings, etc. are to be installed.
- Sec.26.f Walkways between patios or sheds are not allowed. Patio pavers are not permitted on a campsite in separation from the main footprint of the patio.
- Sec.26.g If a special type of patio is required to be used as an enabling device by the physically challenged, a request should be made to the Superintendent or designee for a special consideration permit.
- Sec.26.h Patio and Storage Shed placement, building materials and the type of construction is subject to approval by the Superintendent or designee. If a Patio or Storage Shed is found not to be in compliance, it shall be removed or altered in order to meet proper requirements.

Section 27: EMERGENCY POWERS

Nothing in these rules shall:

- Sec.27.a Prohibit or hinder any Commission employee or agent, or any peace officer from performing their official duties.
- Sec.27.b Prohibit the Commission from establishing emergency rules required to protect the health, welfare, and safety of park visitors; to protect park property; to maintain order.

Section 28: VIOLATION OF RULES

- Sec.28.a Upon a violation of any provision of the foregoing rules, the Superintendent or designee, a park manager, assistant manager, a member of the Mecosta County Park Board or law enforcement officer may revoke user privileges and order the offending person(s) to leave park property. Any person who has been evicted from park property pursuant to a violation of park rule(s) shall be deemed ineligible to use and/or be present on any Mecosta County Park property for the time limit given in writing up to and including a permanent eviction based on the severity of the offense. Upon eviction notice, any continued use or re-entry to Park Commission property will lead the Park Commission to pursue a trespass violation of the law.
- Sec.28.b In addition to any administrative penalty provided for herein, any person violating any provision of the foregoing rules shall be guilty of a misdemeanor and upon conviction thereof shall be fined not more than \$100.00 and costs of prosecution, or imprisoned in the county jail for a period not exceeding 90 days, or both, for each offense, at the discretion of the court.

Section 29: REINSTATEMENT OF USER PRIVILEGE

- Sec.29.a Any person who has been evicted from park property pursuant to a violation of park rule(s) shall be deemed ineligible to use and/or be present on any Mecosta County Park Commission property for the term specified. To appeal the terms of an eviction, a written request is required to the administrative office so that the requesting party can be given a time and date to come before the Commission for re-determination. Commission members may evaluate any eviction notice and term for re-determination. Reinstatement of user privileges requires a majority vote of the Commission members present.

Section 30: SEPARABILITY

- Sec.30.a The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

Section 31: EFFECTIVE DATE


- Sec.31.a This Ordinance shall become effective on the date that Notice of Adoption is published in a newspaper of general circulation in the County. At the time this Ordinance takes effect, the existing Park rules promulgated under the authority of Public Act 261 of the State of Michigan (1965), as amended, are hereby repealed.

AUTHENTICATED BY:**ATTESTED BY:**

 Chairperson Date
 Mecosta County Board of Commissioners

 County Clerk Date

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80th Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

To: Paul Bullock, County Controller/Administrator
Mecosta County Board of Commissioners
From: Cynthia Mallory, Director 
Date: 02/23/2022
RE: United Way grant

Dear Commissioners,

Every year United Way gives organizations an opportunity for grant funding to assist with service needs. Please find enclosed the United Way grant for your review and approval for submission. This grant request is in the amount of \$15,000 which would be used to provide home delivered meals to seniors in Mecosta County.

We request your signature and approval to submit. A staffer will pick up the signed grant to submit to United Way by it's due date of March 9. Last year United Way informed us of our award status within a month and a half.

Thank you for your attention to this grant opportunity

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80th Avenue Mecosta, MI 49332

P: 231-972-2884

F: 231-972-4735

www.mecostacounty.org/coa.html

February 11, 2022

Betty Seelye, Director
Mecosta-Osceola United Way
315 Ives Avenue
Big Rapids, MI 49307

Dear Betty,

Our mission/vision is to meet the daily nutritional needs of Mecosta County Seniors, thus eliminating hunger and resolving isolation issues.

As in past years, we are thankful to join forces with United Way to address "Basic Crisis Needs of the Severest Nature".

As a governmental agency we are not required to have a license to solicit the State of Michigan. And our funds are managed through Mecosta County, (audited annually, records are included).

We look forward to the opportunity to continue our partnership with United Way. It is our hopes that together, we can eliminate Senior food insecurities, here in Mecosta County.

Sincerely,

Shawn Sredersas, Meals Coordinator/Assistant Director
Mecosta County Commission on Aging/Activity Center



MECOSTA-OSCEOLA UNITED WAY **2022 FUNDING APPLICATION**

Agency: Mecosta County Senior Meals

Date: 02/10/22

Program: Mecosta County Commission on Aging

2022 Request: \$15,000

2021 Allocation: \$11,524

Contact Name: Shawn Sredersas

Phone Contact(s): 231-972-2884

Address: 12954 80th Ave., Mecosta, MI 49332

Email Address: shawn.sredersas@mccoasc.org

Impact Area: (Select one)

Basic Crisis Needs of the Severest Nature X

At-Risk Youth under 18

Our mission is: “Improve the human condition by reducing poverty in Mecosta and Osceola counties.”

Board Chair Review & Signature _____ **Date:** _____

AGENCY INFORMATION

Meals on Wheel Mecosta County feels confident that together with United Way's long-standing partnership, we're building strong interdependent community, while building individual strength and security for isolated Seniors within Mecosta County.

Last year our Meals on Wheels program assured sound nutrition and optimized health, to 317 Seniors by providing 48,488 meals. (These individuals are homebound and/or isolated, not leaving their homes under normal circumstances due to physical/mental reasons, unable to prepare and shop for food on their own). Often our meal delivery person is the only person they see, making the delivery even more important as they also perform an overall wellbeing check for the Seniors, both nutritionally and emotionally.

The uniqueness of our programming, as our mantra states is, we provide "A Meal & So Much More". This starts with the volunteer help of 32 community members, who travel across Mecosta County over 79,400 miles a year, to DELIVER to isolated Senior's homes, a hot meal AND a friendly wellbeing check.

GRANT PURPOSE

Meals on Wheels serves the daily nutritional needs of Mecosta County Seniors (60 years of age and older). We eliminate hunger and resolve isolation, by offering nutrition education and delivering scratch cooked meals along with a daily check, thus assuring "Basic Crisis Needs of the Severest Nature" are met.

Our goal is to help secure homebound Seniors who are nutritionally at risk, by fulfilling, strengthening, and empowering not only their bodies but also their minds, for overall health and wellness. Optimum health brings improved living, which eliminates or at a minimum, limits relying on other people or costly programs/services (such as private care, assisted living, and institutional care).

Our program serves on a "priority needs basis" since Senior hunger is not just an income issue. Many Seniors who can afford good nutrition, lack access/care or mobility/ability. So sadly, half of Senior health concerns are primarily due to lack of proper nutrition, (1 out of every 7 Seniors, lack proper nutrition.) And ironically, ONE DAY spent in the hospital costs more than a WHOLE YEAR'S supply of Meals on Wheels.

On-going challenges (other than those experienced by everyone over the last year), is trying to cover the ever-rising need of high-priority clientele, increased food/gasoline costs, reduced governmental funding, and clients growing limitations to give the full suggested donation amount.

EVALUATION

- *Definition of a unit of service, is the nutritional meal AND important well-being check, (48,488 last year.)
- *Service need is measured by a detailed, personal assessment (or phone when personal contact is not possible.).
- *Service control is assured with reassessments being done every six months, or earlier if needed.
- *Service success is measured by our "Outcome Surveys", which are done annually. All information/data is compiled and stored in our data-base system, which helps us keep service quality high & costs low, and produce statistical reports used to secure program funding.

VOLUNTEERS

The success of our Meals Program relies on MANY community members coming together and believing in our mantra, “It’s a Meal & So Much More.” Such collaboration allows us to continue to promise the Seniors of Mecosta County high service, and quality care.

Last year, Mecosta Meals Program saved \$22,405 in-kind when 2,270 work hours were volunteered. Within these extraordinary efforts of 32 VOLUNTEERS (deliverers, packagers, dish washers, program aides.)

CURRENT CLIENT SUCCESS STORY

Mr. G’s sole purpose in life has been, taking care of his family. Even at the age of 95 he continues to singularly care for his daughter who is now 70 years old, (she has always lived with her father due to care needs of debilitating polio and other health issues.)

Mr. G is a proud man who wants to be there for his daughter, however progressive health changes for both has made daily living tasks more and more difficult.

Mr. G contacted Mecosta County Commission on Aging to request help with keeping both himself and his daughter from being institutionalized. A Case Worker went to their family home to do an at-home evaluation, where information was received and given to design a helpful “care plan.” Due to meal preparation being very difficult now, it was recommended that Meals on Wheels would be included as part of the care plan for both.

Thanks to hot meals being delivered to their home Monday, Tuesday, Thursday, Friday, and frozen meals for Wednesday, Saturday, and Sunday, BOTH Mr. G and his daughter can remain TOGETHER in their family home and avoid being separated into nursing facilities. (Saving the whole community, as just 1 day in a nursing-home costs community assistance MORE than a WHOLE YEAR of Meals on Wheels delivering nutritiously wholesome meals.)

COVID AGENCY STORY

The COVID-19 pandemic recommendations continue to require redesigning our programming. Thinking outside the box has become a necessity to keep our Meals on Wheels “rolling” in a safe manner. Many delivery difficulties have been over-come. While individuals are quarantining due to virus contact, well-being checks have resorted to telephone calls out of necessity.

Unfortunately, community fundraising opportunities have continued to be negatively affected. Due to many events being postponed, our income has taken a decline. We remain hopeful for 2022-year end improvements.

AGENCY BUDGET

AGENCY 32 of 101 A SENIOR MEALS

April 1, 2022 - March 31, 2023

PROGRAM REVENUE	BUDGET	PROJECTED - P CONFIRMED - C
1 Mecosta-Osceola United Way	\$ 15,000.00	P
2 Other United Ways		
3 Federal Grants	\$ 125,369.00	C
4 State Grants	\$ 70,000.00	C
5 County Funding	\$ 4,000.00	C
6 City Funding	\$ -	
7 Foundations/Private Grants	\$ 2,000.00	P
8 Organization/Fund	\$ 34,451.00	C
9 Memberships or client service fees	\$ 65,000.00	P
10 Fundraising Events	\$ 28,000.00	P
11 Individual Contributions	\$ -	P
12 Corporate Contributions	\$ 8,000.00	P
13 Investment Income	\$ 1,250.00	P
14 Sales	\$ -	
15 Other Revenue: Medicaid Waiver	\$ 8,500.00	P
TOTAL REVENUE*	\$ 361,570.00	

*Total Revenue must equal Total Expense below.

PROGRAM EXPENSE	BUDGET	PROJECTED - P CONFIRMED - C
1 Salaries	\$ 152,475.00	P
2 Payroll Taxes/Benefits - Program	\$ 24,731.00	P
3 Salaries - Administration	\$ 38,882.00	P
4 Payroll Taxes/Benefits - Admin.	\$ 6,182.00	P
5 Professional Fees/Contractual	\$ 2,000.00	P
6 Supplies (printing/postage/office)	\$ 3,000.00	P
7 Occupancy/Office Space, Utilities	\$ -	
8 Insurances	\$ -	
9 Communication (phone/fax/email)	\$ -	
10 Travel	\$ 400.00	P
11 Equipment Purchases/Leases	\$ 2,000.00	P
12 Membership Fees/Dues/Subscriptions	\$ 2,000.00	P
13 Depreciation	\$ -	
14 Advertising	\$ 900.00	P
15 Other Expenses: Food & HDM Trays	\$ 111,000.00	P
Volunteer Mileage	\$ 9,000.00	P
Vehicle Expenses	\$ 9,000.00	P
TOTAL EXPENSES*	\$ 361,570.00	

*Total Expenses must equal Total Revenue above.

Please list the in-kind services you expect to receive for this program and the dollar value you place on each:

1 Volunteer Hours: 2,270 hours	\$ 22,405.00
2 Occupancy/Office Space, Utilities	\$ 68,000.00
3 Financial Services: Payroll & Billings	\$ 11,000.00
4 Insurances	\$ 12,000.00
TOTAL INKIND	\$ 113,405.00

UNITED WAY PROGRAM BUDGET

83 of 101
AGENCY: MCCOA SENIOR MEALS

PROGRAM: Home Delivered Meals

April 1, 2022 - March 31, 2023

PROGRAM REVENUE	BUDGET	PROJECTED - P CONFIRMED - C
1 Mecosta-Osceola United Way	\$ 15,000.00	P
2 Other United Ways		
3 Federal Grants	\$ 104,968.00	C
4 State Grants	\$ 70,000.00	C
5 County Funding	\$ 4,000.00	C
6 City Funding	\$ -	
7 Foundations/Private Grants/Giving Day	\$ 2,000.00	P
8 Organizations	\$ 34,451.00	C
9 Memberships or client service fees	\$ 45,000.00	P
10 Fundraising Events	\$ 28,000.00	P
11 Individual Contributions	\$ -	
12 Corporate Contributions	\$ 8,000.00	P
13 Investment Income	\$ -	
14 Sales	\$ -	
15 Other Revenue: Medicaid Waiver	\$ 8,500.00	P
TOTAL REVENUE*	\$ 319,919.00	

*Total Revenue must equal Total Expense below.

PROGRAM EXPENSE	BUDGET	PROJECTED - P CONFIRMED - C
1 Salaries	\$ 141,783.00	P
2 Payroll Taxes/Benefits	\$ 22,136.00	P
3 Professional Fees/Contractual Services	\$ 2,000.00	
4 Supplies (printing/postage/office)	\$ 2,700.00	P
5 Occupancy (rent/utilities)	\$ -	
6 Insurances	\$ -	
7 Communication (phone/fax/email)	\$ -	
8 Travel	\$ 400.00	P
9 Equipment Purchases/Leases	\$ 2,000.00	P
10 Membership Fees/Dues/Subscriptions	\$ 2,000.00	P
11 Depreciation	\$ -	
12 Administration specific to this program	\$ 36,000.00	P
13 Advertising	\$ 900.00	P
14 Other Expenses: Food & HDM Trays	\$ 92,000.00	P
Volunteer Mileage	\$ 9,000.00	P
Vehicle Expenses	\$ 9,000.00	P
TOTAL EXPENSES*	\$ 319,919.00	

*Total Expenses must equal Total Revenue above.

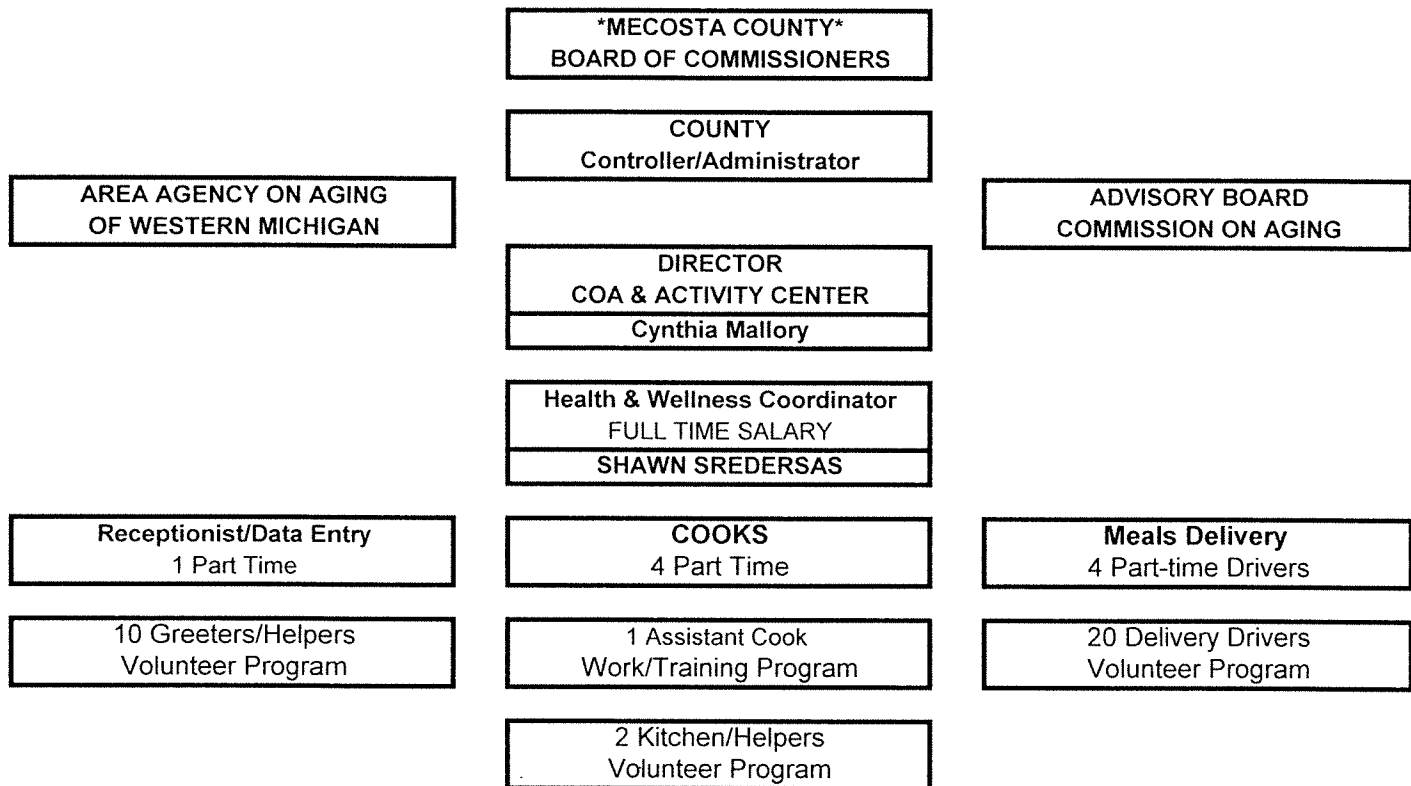
Please list the in-kind services you expect to receive for this program and the dollar value you place on each:

1 Volunteer Hours: 1,470 hours	\$ 14,509.00
2 Occupancy/Office Space, Utilities	\$ 55,000.00
3 Financial Services: Payroll & Billings	\$ 9,000.00
4 Insurances	\$ 9,900.00
TOTAL INKIND	\$ 88,409.00

MEALS ON WHEELS-MECOSTA COUNTY**2022**

1 Commercial Kitchen
7 Meals on Wheels Routes
2 Congregate Meal Sites

1 Full Time Salary
10 Part Time
32

***Mecosta County Board of Commissioners***

1. Marilyn Bradstrom – 20510 Indian Dr., Paris MI 49338
2. Jerrilynn Strong – 1137 17 Mile Rd., Remus MI 49340
3. Linda Howard – 10235 75th Ave., Mecosta MI 49332
4. Raymond Steinke - 2011 155th Ave. PO Box 141, Morley
5. Tom O'Neil – 6495 200th Ave., Stanwood 49346
6. Wendy Nystrom- Big Rapids MI 49307
7. William Routley - 1601 Catherine, Big Rapids MI 49307 (Chair)

Meetings: 1st Thur. 10AM & 3rd Thur. 3PM
Mecosta County Court House, 400 Elm St., Big Rapids, MI

2022 MECOSTA-OSCEOLA UNITED WAY FUNDRAISING POLICY

INTRODUCTION

Maximizing corporate and individual donor support is a shared objective of the Mecosta-Osceola United Way (MOUW) and our allocated agencies. The annual MOUW campaign is an incredibly effective and efficient means of developing fund support and optimizing those results for needed health and human service programming in our communities.

The MOUW recognizes the need for allocated agencies to raise funds beyond those provided by our Fund Distribution Process. However, in order to best capitalize on our efforts and meet the expectations of our community, agencies must recognize and respect our fundraising policy. This policy is intended to preserve the integrity of our annual campaign and establish fundraising practices that are mutually beneficial.

THE POLICY

The MOUW will conduct our annual campaign each fall. During the time period of SEPTEMBER 15 to NOVEMBER 15, 2022 the United Way campaign takes absolute precedence over all other agency fundraising events, activities and opportunities considered and/or conducted by or for the allocated agencies.

Agency funding sources NOT SUBJECT to the Policy include:

-Bequests, Legacies & Trusts -Memorials -Endowments -Government/Foundation Grants
 -Anonymous Contributions/Gratuities -Profits from the sale/agency manufactured products/services
 -Service Clubs (except during campaign)

NON-COMPLIANCE WITH MOUW FUNDRAISING POLICY

- 1) Any allocated agency found in possible violation of this policy will be notified in writing and asked to respond to MOUW concerning the circumstances surrounding the possible violation in writing.
- 2) The MOUW Board of Directors Executive Committee will review all details of the possible violation, including the agency's written response. Should an agency be found in violation, the Executive Committee will provide a recommendation for action to the MOUW Board of Directors.
- 3) Penalties available to the MOUW Board of Directors, which includes but are not limited to any or all of the following:
 - *Agency is placed on a period of probation
 - *Agency's funding allocation receives a pro-rated reduction
 - *Agency's funding is terminated

We, the undersigned, have read, dated, understand and hereby agree, on behalf of the agency we represent, to uphold and operate in accordance with the MOUW Fundraising Policy.

Agency Representative: Shawn Anderson Date: 2-25-22

Agency Board Chair: _____ Date: _____

UNITED WAY-AGENCY MUTUAL AGREEMENT

Your agency will be required to participate in certain United Way activities and abide by certain agreements in order to receive funding.

Please list some volunteers that are willing to participate in our Speaker's Bureau during campaign time if needed.

Macosta County Commission on Aging
Community Center

(Agency Name) agrees to provide and participate in the following:

- | <u>Speaker Bureau Volunteers</u> | <u>Contact Information</u> |
|----------------------------------|----------------------------|
| 1. Shawn Sredersas | 231-972-2884 |
| 2. | |
| 3. | |

ATTEND all agency meetings called in person or virtual by United Way

ATTEND annual United Way Campaign Kick Off (TBA)

SUBMIT all forms and information requested by United Way

ABIDE by the **United Way Fund Raising Policy**, which is to supersede other agency fund raising policy statements (separate document)

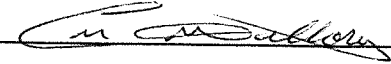
ABIDE by Mutual Agreement

USE United Way helping hand symbol on agency communications such as letterhead and brochures and social media. Make reference to being a United Way member agency in public, media presentations and messages

CONDUCT an agency United Way employee campaign if applicable

DISPLAY United Way signage

Agency Chairperson: _____

Agency Director/CEO:  Date: 02/23/2022

Total for fund 101 GENERAL OPERATING FUND	81,407.46
Total for fund 210 EMERGENCY MEDICAL SERVICES	27,174.30
Total for fund 215 FRIEND OF THE COURT FUND	236.12
Total for fund 249 BUILDING DEPARTMENT	6,234.03
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 260 MICHIGAN INDIGENT DEFENSE	20,285.16
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	373.30
Total for fund 263 K-9 FUND	891.95
Total for fund 264 JAIL MAINTENANCE FUND	6,845.37
Total for fund 266 MECOSTA COUNTY DIVE FUND	19.96
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	1,783.06
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	974.69
Total for fund 273 COMMISSION ON AGING MEALS	4,640.86
Total for fund 274 COMMISSION ON AGING FUND	9,265.77
Total for fund 292 CHILD CARE FUND	4,372.96
Total for fund 405 CAPITAL EQUIPMENT FUND	8,261.95
Total for fund 508 PARK/RECREATION FUND	26,691.89
Total for fund 516 DELIQUENT TAX REVOLVING	7,184.15
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	189.07
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	194,539.21
Total for fund 701 TRUST & AGENCY FUND	736,449.21
Total for fund 721 LIBRARY PENAL FINE FUND	79,610.56
TOTAL - ALL FUNDS	1,219,431.03

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	EMPTY FOLDERS/OFFICE SUPPLI	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMSTERDAM,USPS	3428/FEB22	02/16/22	237.46	259547
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PAYBLE/WALL PKCT,RBBRBN	2314609-0	02/17/22	21.97	259613
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	63167 ACCTS PAYBLE/WALL PKCT,RBBRBN	2314609-0	02/17/22	31.44	259613
101-101-808.000	STANDARD DC LICENSE/MEMBE	FIRST NATIONAL BANK	3503 6647 J.LANGELL/ADOBE	6647/FEB22	02/18/22	165.23	259704
101-101-809.000	BULLOCK,ROUTLEY,STRONG/CO	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/USPS,MICH ASSOC	2966/FEB22	02/16/22	1,185.00	259540
101-101-809.000	STEINKE,BRADSTROM,HOWARD/C	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/USPS,MICH ASSOC	2966/FEB22	02/16/22	1,185.00	259540
101-101-809.000	ONEIL/CONFERENCE EXPENSES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/USPS,MICH ASSOC	2966/FEB22	02/16/22	395.00	259540
101-101-810.000	MILLBRK&DEERFLD/TRAVEL/MII	RAY STEINKE	REIMBURSE 40 MILES TWP MTGS	JAN28/2022	02/17/22	23.40	259661
101-101-810.000	FORK,MARTNY,MMCAA/TRAVEL/D	JERRILYNN STRONG	REIMBURSE 166 MILES/TWP MTG/SHERDN,	JAN06-JAN27/22	02/17/22	97.11	259662
101-101-821.000	IRS MAILING/POSTAGE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMSTERDAM,USPS	3428/FEB22	02/16/22	8.95	259547
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	24.36	259680
Total For Dept 101 BOARD OF COMMISSIONERS						3,374.92	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/STAPLES,CALENDAR,	2316072-0	02/25/22	91.65	
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	259613
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/DESK PAD,MARKERS	2311324-0	02/17/22	28.87	259613
101-131-804.020	APPOINTED ATTORNEY/APPEAL	SCOTT MARSHALL NEWUMAN	T SCHARP/REVIEW,CORRSPNDCE,LTRS,COP	49THCC/20-10005	02/17/22	725.96	259633
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	W SNYDER/11 PAGES & 1 COPY	CASE#15-8457	02/17/22	22.55	259643
101-131-808.000	MEMBERSHIP/DUES	MACCA	2022 MEMBERHSIP DUES-TERRI PONTZ	2022 DUES	02/17/22	75.00	259624
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	21.47	259680
101-131-855.010	CIRCUIT COURT/SOFTWARE PRG	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	160.00	259584
Total For Dept 131 49TH CIRCUIT COURT						1,245.97	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	FACEMASKS/OFFICE SUPPLIES	FIRST NATIONAL BANK	9156 7154 T LYONS/COVCARE,AMZN,MNRD	7154/FEB22	02/16/22	194.26	259544
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/FACE MASKS	2301697-0	02/17/22	149.90	259613
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER,STAPLR,PNDLS,TAP	2314561-0	02/17/22	410.32	259613
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	77.65	259680
101-136-855.010	DISTRICT COURT/SOFTWARE PRG	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	220.00	259584
101-136-864.000	2021/CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/DECEMBER	DEC31/2021	02/18/22	678.54	259694
101-136-864.000	2021/CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/DECEMBER	DEC31/2021	02/18/22	150.26	259695
Total For Dept 136 77TH DISTRICT COURT						1,880.93	
Dept 148 18TH PROBATE COURT							
101-148-728.000	FACE MASKS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/AMZN,LNSNG COMM C	2883/FEB22	02/16/22	43.95	259548
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	E GIBSON/EVIDENTIARY HEARING	18THPC/14-0661	02/17/22	125.00	259565
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	K KARSAMA/REVW,DEFERRAL,HEARING	18THPC/16-618	02/17/22	137.50	259586
101-148-804.000	APPOINTED ATTORNEY	MARY K GOLDEN	T SMITH/PETITION HEARING FOR MENTAL	18THPC/22-2326	02/17/22	137.50	259603
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S BUSMAN/EVIDENTIARY HEARING	18THPC/21-2077	02/17/22	125.00	259607
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S LOERA/EVIDENTIARY HEARING	18THPC/22-2312	02/17/22	125.00	259607
101-148-811.000	STATE CERT EXAM-D REAMS/TF	FIRST NATIONAL BANK	5153 2883 WALLACE/AMZN,LNSNG COMM C	2883/FEB22	02/16/22	60.00	259548
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	12.47	259680
101-148-855.010	PROBATE COURT/SOFTWARE PRG	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	60.00	259584
Total For Dept 148 18TH PROBATE COURT						826.42	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	PENCILS&BINDERS/OFFICE SUI	FIRST NATIONAL BANK	5153 2883 WALLACE/AMZN,LNSNG COMM C	2883/FEB22	02/16/22	15.46	259548
101-149-728.000	DBL SIDE TAPE,MOUSE PD/OFF	FIRST NATIONAL BANK	5153 2883 WALLACE/AMZN,LNSNG COMM C	2883/FEB22	02/16/22	41.50	259548
101-149-728.000	SWIFTER SWEEPER/OFFICE SUI	FIRST NATIONAL BANK	5153 2883 WALLACE/AMZN,LNSNG COMM C	2883/FEB22	02/16/22	6.99	259548
101-149-773.000	CONFIDENTIAL STMP/SUPPLIES	FIRST NATIONAL BANK	5153 2883 WALLACE/AMZN,LNSNG COMM C	2883/FEB22	02/16/22	7.95	259548
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A MARTIN/CASE RESOLVED	49CCFAM/21-6684	02/17/22	200.00	259597
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M SNYDER/REVIEW HEARING	49CCFAM/216724	02/17/22	75.00	259597

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 02/11/2022 - 02/23/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	SELBY/STANLEY MINORS/FTM MTG,VISIT,	49CCFAM/21-6717	02/17/22	225.00	259597
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/ADDITL DAY OF TRIAL	49CCFAM/20-6612	02/17/22	350.00	259597
101-149-808.000	MEMBERSHIP/DUES	MPJRA	2022 MEMBERSHIP DUES-JULIE WALLACE	2022 DUES	02/17/22	100.00	259630
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	19.22	259680
101-149-855.010	JUVENILE COURT/SOFTWARE P	CITY OF BIG RAPIDS	00008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	100.00	259584
101-149-980.000	OFFICE CHAIR/EQUIP/FURNIT	FIRST NATIONAL BANK	5153 2883 WALLACE/AMZN,LNSNG COMM C	2883/FEB22	02/16/22	208.04	259548
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,349.16	
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	259613
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PARL/TISSUE,PPR, PE	2314598-0	02/17/22	39.98	259613
101-151-728.000	CRDT ON CALENDAR/OFFICE S	INTEGRITY BUSINESS SOL 58081	PROBATION&PARL/CREDIT FROM SE	C2119234-0	02/17/22	(7.78)	259613
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	26.27	259680
Total For Dept 151 CIRCUIT COURT PROBATION						82.29	
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	259613
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77 DC PROB/DSNFCT WIPES	2306160-1	02/17/22	11.97	259613
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58336	77THDC PROB/TONER	2309472-0	02/17/22	61.08	259613
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/MONITOR STAND	2315093-0	02/17/22	29.65	259613
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	26.35	259680
101-153-830.000	BOOKS/PRINTED MATERIAL	CIVIC RESEARCH INSTITU	77THDC PROB/ITON/SUBSCTPTN RENEWAL-	3097825-R1	02/17/22	179.95	259585
Total For Dept 153 DISTRICT COURT PROBATION						382.22	
Dept 215 COUNTY CLERK							
101-215-728.000	COLOR LABELS/OFFICE SUPPL	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMAZON	1590/FEB22	02/16/22	13.51	259546
101-215-733.000	COUNTY DIRECTORIES	SPECTRUM PRINTERS INC	MA00 CLERK/DIRECTORIES 2022	68957	02/17/22	1,703.04	259659
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	55.67	259680
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	259604
Total For Dept 215 COUNTY CLERK						2,297.22	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/PAPER	2315738-0	02/17/22	253.75	259613
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/PAPER	2318582-0	02/17/22	181.25	259613
101-235-852.000	JAIL/EQUIPMENT MAINTENANC	APPLIED IMAGING	MC08 BRD OF COMSSNRS/JAN15-FEB14	1899226	02/16/22	41.99	259514
101-235-852.000	EQUAL/EQUIPMENT MAINTENANC	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	102.96	259716
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	1.27	259716
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	34.30	259716
101-235-852.000	CLERK/EQUIPMENT MAINTENANC	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	17.18	259716
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	22.71	259716
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	17.91	259716
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	19.30	259716
101-235-852.000	ZONING/EQUIPMENT MAINTENAN	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	4.78	259716
101-235-852.000	DRAIN/EQUIPMENT MAINTENANC	VISUAL EDGE, DBA AB DI ABD-MC07	KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	2.71	259716
Total For Dept 235 MIMEO & PHOTOCOPY						700.11	
Dept 243 ASSESSING EQUALIZATION							
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	34.07	259680
Total For Dept 243 ASSESSING EQUALIZATION						34.07	
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	259584
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/PROOFPOINT/OFFICE LICENSE/FEB	13211	02/17/22	1,476.33	259584

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
101-248-855.010	UNASSIGNED/SOFTWARE PRGRMS	CITY OF BIG RAPIDS	0008/OFFICE G3 LICENSING-COURTS	13206	02/17/22	200.00	259584
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	0008/DISPATCH&WIRELESS/FEBRARY	13212	02/17/22	984.67	259584
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	532456 MONITOR CABLES	10000579321	02/17/22	12.20	259648
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/STARTECH.COM SDOCK2U313R	10000581171	02/17/22	129.50	259648
Total For Dept 248 CENTRAL SERVICES						16,410.70	
Dept 253 COUNTY TREASURER							
101-253-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT,STAPLES,PI	2808/FEB22	02/18/22	92.81	259703
101-253-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT,STAPLES,PI	2808/FEB22	02/18/22	87.49	259703
101-253-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT,STAPLES,PI	2808/FEB22	02/18/22	175.00	259703
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	24.77	259680
101-253-828.000	PRINTING/PUBLICATIONS	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT,STAPLES,PI	2808/FEB22	02/18/22	113.40	259703
101-253-917.000	CREDIT - BANK CHARGES	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT,STAPLES,PI	2808/FEB22	02/18/22	(141.67)	259703
Total For Dept 253 COUNTY TREASURER						351.80	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	34.45	259680
Total For Dept 261 COOPERATIVE EXTENSION						34.45	
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	259613
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/DSPSBLE GLOVES-L&XL	2315735-0	02/17/22	29.90	259613
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	MAINT/HAND SOAP&FLR CLEANER	92369	02/17/22	413.00	259673
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	107.81	259699
101-265-773.000	LOWES/SUPPLIES/MINOR EQUIP	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,MGHTY M	5191/FEB22	02/16/22	51.44	259541
101-265-773.000	WALMART/SUPPLIES/MINOR EQ	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,MGHTY M	5191/FEB22	02/16/22	35.43	259541
101-265-773.000	STATE STREET HRDWRE/SUPPL	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,MGHTY M	5191/FEB22	02/16/22	6.38	259541
101-265-773.000	MENARDS/SUPPLIES/MINOR EQ	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,MGHTY M	5191/FEB22	02/16/22	31.35	259541
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	COURTHOUSE UNIT 2/PLEATED FILTERS	25727	02/17/22	23.94	259580
101-265-773.000	RETRN FILTER/SUPPLIES/MIN	CENTRAL HVAC SUPPLY	COURTHOUSE UNIT 2/PLEATED FILTERS	25727	02/17/22	(2.70)	259580
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	MAINT/PLOW LIGHTS&CAUTION LIGHT,HOS	JAN24/2022	02/17/22	393.00	259646
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	11.35	259680
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/JAN05-FEB02	2417505883 03	02/11/22	2,810.23	259490
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/JAN05-FE	2421385694 03	02/11/22	2,424.37	259491
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/JAN05-FE	2430881096 03	02/11/22	1,739.39	259489
101-265-849.000	2021/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING/DECEMBER	5220	02/17/22	847.87	259631
101-265-849.000	2021/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	EMS/SNOWPLOWING/DECEMBER	5222	02/17/22	200.00	259631
101-265-854.000	MIGHTY MUFFLER/VEHICLE MA	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,MGHTY M	5191/FEB22	02/16/22	44.00	259541
101-265-870.000	BUILDING REPAIR/MAINT.	DAJE LLC	SERVICES BLDG/ELECTRIC REPAIRS	2654	02/17/22	435.89	259590
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						9,632.55	
Dept 267 PROSECUTING ATTORNEY							
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSCTR/2022 MEMBRSHP DUES&SUPPORT	DUES 0601-66	02/17/22	408.00	259640
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSCTR/2022 MEMBRSHP DUES&SUPPORT	DUES 0601-66	02/17/22	181.00	259640
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JONATHAN PETERSON	REIMBURSE 36 MILES/JURY VIEW	JAN21/2022	02/17/22	21.06	259645
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	92.54	259680
101-267-826.000	DATA PROCESSING/MICROFILM	PAAM	PROSCTR/2022 MEMBRSHP DUES&SUPPORT	DUES 0601-66	02/17/22	4,698.00	259640
Total For Dept 267 PROSECUTING ATTORNEY						5,400.60	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	PREPAID-STAMPED ENVELOPES	FIRST NATIONAL BANK	5153 4079 HAHN/USPS.COM	4079/FEB22	02/16/22	304.28	259550
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	26.05	259680
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	MIMECOSTAROD/WEBSITE&IMAGING&INDEX/	INV-KSW002922	02/16/22	2,928.90	259534

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 02/11/2022 - 02/23/2022
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 268 REGISTER OF DEEDS OFFICE							
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,259.23	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	21.08	259699
101-275-773.000	PAPER SHREDDER/SUPPLIES/M	FIRST NATIONAL BANK	2914 4029 K MILLER/AMZN,CNSTRCTN RN	4029/FEB22	02/16/22	30.99	259545
101-275-811.000	SOIL EROSION-RECERT/TRAINI	FIRST NATIONAL BANK	2914 4029 K MILLER/AMZN,CNSTRCTN RN	4029/FEB22	02/16/22	95.00	259545
101-275-811.000	RECERT-STORMWATER/TRAINING	FIRST NATIONAL BANK	2914 4029 K MILLER/AMZN,CNSTRCTN RN	4029/FEB22	02/16/22	96.90	259545
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	23.42	259680
101-275-826.000	DATA PROCESSING/MICROFILM	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	139002	02/17/22	307.72	259575
Total For Dept 275 DRAIN COMMISSIONER						575.11	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	142.09	259699
101-301-750.000	UNIFORMS & SHOES	MARK DANIELSON	REIMBURSE MICRO 9MM STAINLESS GUN	FEB03/2022	02/17/22	350.00	259591
101-301-750.000	UNIFORMS & SHOES	RYAN EATON	REIMBURSE UNDERSHIRT,POLO,BOOTS	FEB03/2022	02/17/22	299.98	259596
101-301-750.000	UNIFORMS & SHOES	BRIAN HINKLEY	REIMBURSE GLOCK 17 MAGAZINE X3	FEB03/2022	02/17/22	95.24	259608
101-301-750.000	UNIFORMS & SHOES	TRENT LIVERMORE	REIMBURSE GLOCK 43 9 MM	FEB03/2022	02/17/22	500.00	259620
101-301-750.000	UNIFORMS & SHOES	CLYDE WHALEY	REIMBURSE QTR ZIP,WRKSHRTS,PANT,POL	FEB03/2022	02/17/22	299.98	259670
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1832 MEALS JAN30-FEB05 +16 SNK	113875	02/18/22	3,992.72	259678
101-301-818.000	2021/PRISONER TRANSFERS	SCOTT RUGGLES	REIMBURSE BRIDGE FARE/MNTL TRNSPRT	FEB01/2022	02/17/22	8.00	259654
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	204.08	259680
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT-WTR SOFTNR	76054TL	02/17/22	68.60	259623
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT WTR SOFTNR	77510TL	02/17/22	68.60	259623
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/REPLACE LIGHTS/LED	S4988378.001	02/18/22	105.52	259700
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING UNIFORMS/JANUA	1908	02/17/22	335.00	259644
101-301-901.000	ADOBE PRO DC/MISCELLANEOUS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/LOWES,ADOBE,EL	5233/FEB22	02/16/22	15.89	259553
Total For Dept 301 SHERIFF'S DEPARTMENT						6,485.70	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	BUSINESS CARDS/OFFICE SUPP	FIRST NATIONAL BANK	4348 8111 K WOOD/VISTAPRINT	8111/FEB22	02/16/22	131.42	259552
101-302-728.000	OFFICE SUPPLIES	RONNIE SCHUELLER	REIMBURSE S&W MP9 SHIELD W/TRDE IN	JAN28/2022	02/17/22	77.86	259655
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE HOSELESS TRANSMTTR&WATCH	JAN28/2022	02/17/22	800.00	259569
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	2,905.21	259699
101-302-770.000	VEHICLE REPLACEMENT	CHROUCH COMMUNICATIONS	5078 SHERIFF/REMOVE EQUP 2020 TAHOE	11802400	02/17/22	500.00	259582
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	204.08	259680
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHARGR OIL CHANGE	156540	02/17/22	29.99	259570
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2019 CHRGR/OIL CHANGE	156314	02/17/22	29.99	259570
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2020 TAHOE/OIL CHNGE OVR 5 UNITS EX	156412	02/17/22	50.00	259570
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/33 CAR WASHES/JANUARY	7	02/17/22	153.00	259589
101-302-854.000	VEHICLE MAINTENANCE	DP TIRE	SHERIFF/TIE ROD REPLCMNT&ALGNMNT	142023	02/17/22	391.73	259593
101-302-854.000	2021/ROAD PATROL/VEHICLE MA	GINGRICH TIRE CENTER I	SHERIFF/5409-2020 TAHOE TIRES	86856	02/17/22	590.64	259602
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/5412-2020 TAHOE TIRES	038259	02/17/22	147.66	259602
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2017 CHRGR HEADLIGH	5663-310861	02/17/22	7.31	259637
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,018.89	
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	259639
Total For Dept 331 MARINE PATROL						150.00	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	10.30	259680
Total For Dept 426 CIVIL DEFENSE						10.30	
Dept 430 ANIMAL CONTROL							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	178.37	259699
Total For Dept 430 ANIMAL CONTROL						178.37	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/BENZING, WEST, HECK	JAN31/2022	02/17/22	705.00	259576
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTIGATIONS/BENZING, WEST, HECK	JAN31/2022	02/17/22	236.34	259576
101-648-813.000	2021-4TH QTR/PROF&CONTRCT	MID MICHIGAN ME GROUP	ME/CREAMATION PERMITS PROCESSING FE	OCT01-DEC31/21	02/17/22	1,150.00	259626
101-648-813.000	2021/PROF.&CONTRACT SVCS/IM	MID MICHIGAN ME GROUP	ME/ADMINISTRATIVE SERVICES/OCT-DEC	4TH QTR/2021	02/17/22	10,473.11	259626
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-WEST, CAROL	JAN18/2022	02/17/22	250.00	259628
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/HOBBS/JARYD	FEB04/2022	02/17/22	173.40	259629
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATION-WANDEL	JAN16/2022	02/17/22	180.42	259665
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	10.37	259680
101-648-889.000	AUTOPSYS	NMS	10846 ME/LABS-PETEREK, MICHAEL	1161682	02/17/22	222.00	259635
Total For Dept 648 MEDICAL EXAMINER						13,400.64	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	100090059674/JENNIFER GRAHAM/JAN04-	JAN17/2022	02/18/22	418.00	259683
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	DTE ENERGY	9200 228 4462 4 JENNIFER GRAHAM/112	FEB15/2022	02/18/22	337.36	259696
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MECOSTA COUNTY E.M.S.	DIEHL, HARRIS/ALS 1 EMERGENCY	CALL#2021-4764	02/18/22	250.00	259698
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	SCOTLAND OIL COMPANY,	CHARLES VANCUREN/410 GALLONS	JAN21/2022	02/18/22	999.99	259708
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	OSCEOLA COUNTY EMS	ACCT 8206265 DIEHL, HARRIS/ALS 1 EM	34581	02/18/22	750.00	259712
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	103032182661/VET/M.HANSEN SR UTIL BL	103032182661	02/23/22	129.24	259720
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	DTE ENERGY	920008539131/VET/E.HANSEN UTL BILL	920008539131	02/23/22	159.77	259721
Total For Dept 682 VETERANS AFFAIRS						3,044.36	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM& MILEAGE	JAN29-FEB03/22	02/17/22	50.00	259567
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	JAN30-FEB03/22	02/17/22	50.00	259619
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	FEB01-FEB08/22	02/17/22	50.00	259636
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN28-FEB03/22	02/17/22	50.00	259651
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	20.31	259699
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM& MILEAGE	JAN29-FEB03/22	02/17/22	62.36	259567
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	JAN30-FEB03/22	02/17/22	56.75	259619
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	FEB01-FEB08/22	02/17/22	43.29	259636
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN28-FEB03/22	02/17/22	75.47	259651
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	FEB02/2022	02/17/22	32.18	259653
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	22.96	259680
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/PLANNING OCMM MTG NOTICE	FEB08/2022	02/17/22	103.20	259647
101-721-855.000	SOFTWARE MAINTENANCE CONT	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	139002	02/17/22	1,180.73	259575
Total For Dept 721 PLANNING COMMISSION						1,797.25	
Dept 999 APPROPRIATIONS							
101-999-999.230	REGION 8	WEST MI.REGIONAL PLANN	2022 APPROPRIATIONS-MEMBERSHIP	JAN03/2022	02/18/22	2,093.00	259714
Total For Dept 999 APPROPRIATIONS						2,093.00	
Total For Fund 101 GENERAL OPERATING FUND						81,016.26	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	EMS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/USPS,MICH ASSOC	2966/FEB22	02/16/22	750.20	259540
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PAPER,CALCLTR,ENVLPE,FLDR	2315022-0	02/17/22	343.96	259613
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	874375694	02/17/22	1,515.66	259574
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84375695	02/17/22	278.28	259574

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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	84366964	02/17/22	1,429.40	259574
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84371252	02/17/22	593.89	259574
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84385915	02/17/22	483.88	259574
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84389645	02/17/22	875.67	259574
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM 1-00021	EMS/FUEL USAGE/JANUARY	151055	02/17/22	2,842.64	259600
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT	FUEL USAGE/JAN31-FEB14	3515	02/18/22	1,663.92	259699
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/CLIPBOARD X3	2316136-0	02/17/22	52.83	259613
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/PAPER, CALCULTR, ENVLPE, FLDR.	2315022-0	02/17/22	78.05	259613
210-000-773.000	STORAGE BASKETS/SUPPLIES/	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, MNRDS, H	5825/FEB22	02/18/22	19.12	259705
210-000-773.000	FLAGS FOR OUT STA/SUPPLIES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, MNRDS, H	5825/FEB22	02/18/22	39.98	259705
210-000-773.000	TRSH BAGS, SOAP/SUPPLIES/M	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, MNRDS, H	5825/FEB22	02/18/22	112.60	259705
210-000-773.000	HOSE NOZZEL/SUPPLIES/MINOF	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, MNRDS, H	5825/FEB22	02/18/22	9.98	259705
210-000-808.000	MEMBERSHIP/DUES	SMEMSIC	EMS/IC SOCIETY MEMBRSH P DUE/CONFRNC	9578	02/17/22	75.00	259657
210-000-809.000	CONFERENCE EXPENSES	SMEMSIC	EMS/IC SOCIETY MEMBRSH P DUE/CONFRNC	9578	02/17/22	345.00	259657
210-000-811.000	TRAINING EXPENSES	NATIONAL COUNCIL FOR	MENTAL HEALTH FIRST AID CLASS- J ED	MHFA5701	02/17/22	2,200.00	259632
210-000-811.000	JOHN BONGARD/TRAINING EXPE	NATIONALCOUNCIL FOR ME	EMS/MENTAL HEALTH FIRST AID CLASS-B	INV-46918-V9SV1	02/18/22	2,200.00	259701
210-000-811.000	ACLS ONLINE PORTIN X3/TRAJ	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, MNRDS, H	5825/FEB22	02/18/22	432.00	259705
210-000-821.000	EMS/POSTAGE	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/USPS, MICH ASSOC	2966/FEB22	02/16/22	580.00	259540
210-000-821.000	STAMPS/POSTAGE	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, MNRDS, H	5825/FEB22	02/18/22	136.00	259705
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625/VERIZON MONTHLY SERVICES	13208	02/11/22	90.12	259487
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5/EMS#2/FEB01-F	989-967-8444	02/11/22	55.71	259493
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	98.37	259680
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON&BILLING/JANUAR	087200000116	02/17/22	324.88	259577
210-000-849.000	GROUND MAINTENANCE	WILLIAM J PAUL	EMS/SNOW REMOVAL/JANUARY	1975	02/17/22	240.00	259641
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	111000161 EMS/ MAINTENANCE CONTRCT/	11800100	02/17/22	3,372.00	259582
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	VISUAL EDGE, DBA AB DI	ABD-MC07/KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	20.02	259716
210-000-854.000	REPLACE FRNT AMBER LIGHT/	QUALITY CAR & TRUCK RE	EMS/2019 EXPRESS/INSPCTNTRANS FLSH,	0102467	02/17/22	667.51	259650
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/INSPCTN, TRANS FLSH, OIL CHNGE, WP	0102469	02/17/22	540.67	259650
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/INSPTN, TRANS FLSH, OIL CHANGE	0102537	02/17/22	543.78	259650
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/BATTRY, MNT BAL 4 TRS, OIL CHNG,	0102522	02/17/22	914.57	259650
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRESS VACUUM SOLENOID VL	0102604	02/17/22	139.98	259650
210-000-854.000	HEAD LIGHT/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/2020 EXPRESS IGNTN WIRES, INSPCT	0102556	02/17/22	593.61	259650
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	259650
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/FE	18260	02/17/22	321.85	259666
210-000-858.000	GOOGLE FORMS/ON-LINE SERV	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, MNRDS, H	5825/FEB22	02/18/22	12.00	259705
210-000-861.000	LAUNDRY	PETE'S CLEANERS	EMS/DRY CLEANING UNIFORMS/JANUARY	1910	02/17/22	61.50	259644
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	238578	02/17/22	246.37	259669
210-000-869.000	AMBULANCE APP FEE/LICENSES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, MNRDS, H	5825/FEB22	02/18/22	25.00	259705
210-000-970.000	CAPITAL IMPROVEMENTS	CHROUCH COMMUNICATIONS	111000161 EMS/INSTALL RADIO IN NEW	11803300	02/17/22	1,283.16	259582
Total For Dept 000						27,174.30	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						27,174.30	
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	259613
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58088	MCFOC/CALCULATOR	2314020-1	02/17/22	39.36	259613
215-000-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	NOTARY FOR CRYSTAL MACEACHERN/PA JO	JAN28/2022	02/11/22	10.00	259501
215-000-808.000	MEMBERSHIP/DUES	OSCEOLA COUNTY CLERK'S	NOTARY FOR CRYSTAL MACEACHERN, PA JO	JAN27/2022	02/17/22	10.00	259638
215-000-810.000	TRAVEL/MILEAGE EXPENSE	KRISTAL WIBLE	FOC/TRAINING/BR TO RC/JAN04-JAN27	JAN28/2022	02/17/22	60.84	259671
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	55.37	259680
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JAN01-JAN31	21ATR1180851	02/16/22	28.54	259513
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/JANUARY	0015000000000168	02/17/22	19.25	259611

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 02/11/2022 - 02/23/2022
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 215 FRIEND OF THE COURT FUND							
Dept 000							
Total For Dept 000						236.12	
Total For Fund 215 FRIEND OF THE COURT FUND						236.12	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	104.49	259699
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	259563
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	259578
249-000-821.000	TICKET MAILING/POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/FEB22	02/16/22	8.95	259551
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEBRUARY	0016730020622	02/18/22	22.96	259680
249-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/BUILDING INSPCTR AD	FEB08/2022	02/17/22	131.50	259647
249-000-853.000	BUILDING/EQUIPMENT REPAIR	VISUAL EDGE, DBA AB DI	ABD-MC07/KYOCERA MAINT/FEB2022	21AR1190412	02/23/22	3.18	259716
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/2 CAR WASHES	05	02/17/22	13.50	259589
249-000-855.000	SOFTWARE MAINTENANCE	CONTFBS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	139002	02/17/22	3,266.55	259575
Total For Dept 000						6,234.03	
Total For Fund 249 BUILDING DEPARTMENT						6,234.03	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	MIMECOSTAROD/PORTAL&WEBSITE	INV-KSW-002922	02/16/22	1,000.00	259534
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND						1,000.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	CONSULTING MIDC COMPLIANCE/JANUARY	281	02/17/22	5,833.34	259612
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ERIN CARRIER	S EVANS/RSLED, INTL INTRVW, COPIES	49THCC/21-53967	02/17/22	270.75	259579
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ERIN CARRIER	S EVANS/RSLED, MLTPL CNTS, INTL INTRVW	49TH CC/21-53930	02/17/22	381.00	259579
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	R ADKINS/RSLED, PRE-SENT, INTL INTRVW	49THCC/21-53995	02/17/22	318.25	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	L WALTERS/RSLED, PRE-SENT, MLTPL CNTS	49THCC/21-10361	02/17/22	617.75	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	T MYER/PRE-SENT, HAB OFFENDER	49THCC/21-10250	02/17/22	1,856.50	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	R WALLACE/RSLED, RSRCH&PREP, LGL ASST	49THCC/21-53668	02/17/22	715.03	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	K BRYCE/PROB VIOLATION	49THCC/21-10043	02/17/22	140.00	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	S SOTO/POST PLACEMNT, DELAY	49THCC/21-10088	02/17/22	140.00	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	D FLETCHER/PROBATION VIOLATION	49THCC/21-10266	02/17/22	210.00	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	S HORNING/RSLED, RSRCH&PREP, MLTPL CNTS	49THCC/21-10135	02/17/22	707.75	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	K MCCALLUM/RSLED, RSRCH&PREP, PRE-SENT	49THCC/21-10232	02/17/22	688.75	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	T BAKER/PROBATION VIOLATION	49THCC/21-10070	02/17/22	210.00	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	D FLETCHER/RSLED, INTL INTRVW, COPIES	49THCC/22-54035	02/17/22	268.50	259594
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	K DUCAT/PROB VIOL, INTL INTRVW	49THCC/18-9461	02/17/22	345.00	259606
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	R WELLMAN/PRE-SENT, HAB OFFENDER, INTL	49THCC/21-10341	02/17/22	1,348.00	259606
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	T HAGEL/RSLED, PRE-SENT, MLTPL CNTS, INTL	49THCC/21-10338	02/17/22	610.00	259606
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	C WIEGELDT/RSLED, PRE-SENT, INTL INTRVW	49THCC/21-10334	02/17/22	440.00	259606
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	T HAGEL/RSLED, PRE-SENT, MLTPL CNTS,	49THCC/21-10224	02/17/22	610.00	259606
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	R WELLMAN/PRE-SENT, PROB VIOL, INTL INTRVW	49THCC/15-8461	02/17/22	240.00	259606
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRGNMNTS	JAN24-FEB04/22	02/17/22	4,100.00	259594
260-000-859.000	INVESTIGATIVE SERVICES	ERIN CARRIER	S EVANS/INVESTIGATIVE FEES	49THCC/21-53930	02/17/22	234.54	259579
Total For Dept 000						20,285.16	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND						20,285.16	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	COMFORT INN/TRAINING EXPEN	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMZN, COMFRT INN	4335/FEB22	02/16/22	272.85	259542
262-000-811.000	TRAINING EXPENSES	MARK DANIELSON	REIMBURSE MEALS FRM MISSION TRNING	JAN23-JAN26/22	02/17/22	100.45	259591
Total For Dept 000						373.30	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						373.30	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	WORDEN'S PET RESORT	SHERIFF/12.5 DAYS BOARDING/ZEKE	000055	02/17/22	242.00	259664
263-000-901.000	GPS COLLAR-ZEKE/MISCELLANE	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/LOWES, ADOBE, EL	5233/FEB22	02/16/22	649.95	259553
Total For Dept 000						891.95	
Total For Fund 263 K-9 FUND						891.95	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	FLASH DRIVES/OFFICE SUPPL	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMZN, COMFRT INN	4335/FEB22	02/16/22	31.98	259542
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/DUSTER	2315758-0	02/17/22	19.98	259613
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169/SHER/PAPER	2321336-0	02/23/22	37.09	259723
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2312773-0	02/17/22	74.18	259613
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/SGLFLD TWLS, TSH BAGS, MOP	2318613-0	02/17/22	570.53	259613
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/SGLFLD TWL, TP, DEODRNT, FL	2315766-0	02/17/22	528.24	259613
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/ANGLED BROOM	2315766-1	02/17/22	27.43	259613
264-000-732.000	JAIL SUPPLIES	LANSING SANITARY SUPPL	MECOS120 SHERIFF/GLASS CLEANER	1148373-1	02/17/22	49.67	259621
264-000-732.000	JAIL SUPPLIES	GLOVES BY WEB	E/M011922 JAIL/NITRILE GLOVES MD, L	G4907	02/17/22	681.00	259663
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169/SHER/TWLS, TISSU, TRSH BGS, SRAY	2321349-0	02/23/22	469.93	259723
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405/SHER/BIOHZRD BGS	8077848	02/23/22	71.10	259724
264-000-740.000	BUILDING MAINT.SUPPLIES	STATE STREET HARDWARE,	SHERIFF/NUTS AND BOLTS-REPLCMNT HAR	47858	02/11/22	3.04	259511
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/JAIL FORMS	13370	02/18/22	180.03	259697
264-000-853.000	EQUIPMENT REPAIR	LANSING SANITARY SUPPL	MECOS120 SHERIFF/BUFFER REPAIR	1149449	02/17/22	186.15	259621
264-000-853.000	EQUIPMENT REPAIR	WASH MULTIFAMILY LAUND	06677320/SHER/DRYER REPAIR - FAN WH	SINV00026390	02/23/22	555.41	259732
264-000-868.000	EVAL, EXTRCTN&IMAGES/INMATE	GINGRICH DENTAL	JAIL/BURCH, BRANDON	68796	02/17/22	274.00	259601
264-000-868.000	INMATE MEDICAL SERVICES	MEDICAL DIAGNOSTIC SER	SHER/INMTE SRVC/JAN 2022	MECJ013122MI	02/23/22	480.00	259725
264-000-870.000	O-RING, STRAINR, COVR/BLDG F	BEST PLUMBING SPECIALI	10590581 JAIL/PLUMB REPLCMNT PARTS	6077877	02/17/22	223.39	259568
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	101964 MAINT/METER SERVO MOTOR	6081607	02/17/22	158.75	259568
264-000-870.000	BUILDING REPAIR/MAINT.	MID STATE FABRICATION	JAIL/SHOWER WINDOW FRAME	5474	02/17/22	465.00	259625
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/FIRE ALARM INSPECTN&TEST	IN00408241	02/11/22	579.00	259512
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/SPRINKLER INSPECTION	IN00408242	02/11/22	125.00	259512
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/FIRE/KITCHEN INSPCTN	IN00408040	02/11/22	289.75	259512
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/FIRE EXTINGUISHER INSPCTN	IN00408098	02/11/22	75.00	259512
264-000-980.000	MICROWAVE BRK RM/EQUIPMEN	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMZN, COMFRT INN	4335/FEB22	02/16/22	99.99	259542
264-000-980.000	MINI FRIDGE BRK RM/EQUIPM	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMZN, COMFRT INN	4335/FEB22	02/16/22	199.99	259542
264-000-980.000	CABLE HARNESS/EQUIPMENT/F	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMZN, COMFRT INN	4335/FEB22	02/16/22	11.29	259542
264-000-980.000	STOOL FOR CHECK POINT/EQUI	FIRST NATIONAL BANK	4794 4335 DANIELSON/AMZN, COMFRT INN	4335/FEB22	02/16/22	69.00	259542
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	526934/CHECK POINT MONITORS	10000580707	02/17/22	309.45	259648
Total For Dept 000						6,845.37	
Total For Fund 264 JAIL MAINTENANCE FUND						6,845.37	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-773.000	BATTERIES/SUPPLIES/MINOR F	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/LOWES, ADOBE, EL	5233/FEB22	02/16/22	19.96	259553
Total For Dept 000						19.96	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	BLUE COPY PAPER/OFFICE SUP	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,ZORO,WL	5637/FEB22	02/16/22	71.66	259549
274-000-728.000	OFFICE SUPPLIES	STAPLES	COA/TAPE,FNGRTP MOSTNR,STAPLES,POST	8065156905	02/18/22	113.88	259711
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	374.33	259699
274-000-773.000	GRGE DR CLNR,ICE MCH/SUPP	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,ZORO,WL	5637/FEB22	02/16/22	81.93	259549
274-000-773.000	BANDAID/SUPPLIES/MINOR EQ	STAPLES	COA/TAPE,FNGRTP MOSTNR,STAPLES,POST	8065156905	02/18/22	3.14	259711
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 121 STAFF MILES	JAN/2022	02/17/22	70.79	259573
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 125 STAFF MILES	JAN/2022	02/17/22	73.13	259587
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 976 STAFF MILES	JAN/2022	02/17/22	570.96	259617
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE STAFF MILEAGE	JAN/2022	02/17/22	47.39	259622
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 381 STAFF MILEAGE	JAN/2022	02/17/22	222.89	259642
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 185 STAFF MILES	JAN/2022	02/17/22	108.23	259649
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 978 STAFF MILES	JAN/2022	02/17/22	572.13	259658
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 695.5 STAFF MILES	JAN/2022	02/18/22	406.87	259709
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 823 STAFF MILES	JAN/2022	02/18/22	481.46	259715
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 106 ESCORT MILES	JAN/2022	02/17/22	62.01	259562
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1008 ESCORT MILES	JAN/2022	02/17/22	589.68	259564
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1493 ESCORT MILES	JAN/2022	02/17/22	873.41	259571
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1693 ESCORT MILES	JAN/2022	02/17/22	990.41	259592
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 243 ESCORT MILES	JAN/2022	02/17/22	142.16	259598
274-000-810.030	MILEAGE VOLUNTEER	ANTHONY HABRA	REIMBURSE 64 ESCORT MILES	JAN/2022	02/17/22	37.44	259605
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1035 ESCORT MILES	JAN/2022	02/17/22	605.48	259656
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AG/4 YD REL/FEBRUA	23527372	02/11/22	127.40	259494
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/8-ENHANCED FITNESS CLASSES	JAN03-JAN31	02/17/22	200.00	259610
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COA/SECURITY SYSTEM FOR GARAGE	4336	02/17/22	982.00	259660
274-000-813.000	MONITORING/PROF.&CONTRCT	STATE-WIDE SECURITY SY	COA/SECURITY SYSTEM FOR GARAGE	4336	02/17/22	39.00	259660
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/1000 GAL PRO/FEB16	36150	02/23/22	962.76	259731
274-000-852.000	COA/EQUIPMENT MAINT CONTR	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/JAN01-JAN31	21AR1180850	02/16/22	19.84	259513
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 OIL CHANGE&INSPECTN	568886	02/17/22	60.40	259618
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 VEHICLE INSPECTION	46275	02/17/22	90.00	259618
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,ZORO,WL	5637/FEB22	02/16/22	9.99	259549
274-000-870.000	BUILDING REPAIR/MAINT.	ROUTLEYS, INC	COA/SERVICE CALL-JET MAIN LINE-PLGG	2077	02/17/22	275.00	259652
Total For Dept 000						9,265.77	
Total For Fund 274 COMMISSION ON AGING FUND						9,265.77	
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	259581
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 108 MILES-VISIT YOUTH	DEC 17-DEC21-21	02/17/22	60.48	259581
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBUSE 230.5 MILES-VISIT YOUTH	JAN24-FEB03/22	02/17/22	134.84	259634
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	259674
292-000-828.000	PRINTING/PUBLICATIONS	BRAEDON CHAPMAN	REIMBURSE FOR BUSINESS CRDS	FEB07/2022	02/17/22	32.85	259581
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION JAN16-JAN29	EDDIE/JAN22	02/17/22	132.00	259668
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION JAN16-JAN29	EDDIE/JAN22	02/17/22	257.40	259668
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HUMAN/HOME DETENTION JAN16-JAN31	HUNTER/JAN22	02/17/22	144.00	259668
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HUMAN/HOME DETENTION JAN16-JAN31	HUNTER/JAN22	02/17/22	216.45	259668
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	NELSON/HOME DETENTION JAN 17-JAN27	JACK/JAN22	02/17/22	60.00	259668
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	NELSON/HOME DETENTION JAN 17-JAN27	JACK/JAN22	02/17/22	46.80	259668
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION JAN16-JAN31	NOAH/JAN22	02/17/22	96.00	259668
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	OSBORN/HOME DETENTION JAN16-JAN31	NOAH/JAN22	02/17/22	234.00	259668
292-000-846.000	WAGE 7A-11A/IN HOME CARE-I	VINCENT WALLACE	OSBORN/TRANSPORT FROM ISABELLA CNTY	NOAH/JAN22	02/17/22	48.00	259668
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	OSBORN/TRANSPORT FROM ISABELLA CNTY	NOAH/JAN22	02/17/22	87.75	259668

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
Total For Dept 000						4,372.96	
Total For Fund 292 CHILD CARE FUND						4,372.96	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COURTS/PRT DVD WRTR,EARBDS,	10000581902	02/11/22	250.85	259507
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COURTS/HP LASERJET DESKTOP	10000581843	02/11/22	1,145.70	259507
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/CRUCIAL HARD DRIVE,SATA ADP	10000581175	02/11/22	465.50	259507
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/KINGSTON 4GB DDR3 MODULE	10000581176	02/11/22	367.50	259507
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/MONITOR STAND	0000013224	02/18/22	69.28	259682
405-000-984.000	COMPUTER EQUIPMENT	MICROSOFT CORPORATION	9407836307/REPLACE SURFACE PRO-MIND	1532502050	02/23/22	450.00	259728
Total For Dept 000						2,748.83	
Total For Fund 405 CAPITAL EQUIPMENT FUND						2,748.83	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-728.000	OFFICE SUPPLIES	JEFFREY ABEL	REIMBURSE RV SHOW MEALS&PARKING	FEB03/2022	02/11/22	156.24	259483
508-000-728.000	OFFICE SUPPLIES	KATHY MACLEAN	REIMBURSE EHS CABLE FOR HEADPHONES	114-0706634-9353	02/11/22	36.01	259497
508-000-728.000	OFFICE SUPPLIES	ERIN SAJNENKOFF	REIMBURSE 114 MILES,PRKNG,MEALS&STE	JAN20-JAN22/22	02/11/22	88.00	259510
508-000-750.000	UNIFORMS & SHOES	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,INDSTRL WASTE	9291/FEB22	02/18/22	33.79	259702
508-000-750.000	UNIFORMS & SHOES	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,INDSTRL WASTE	9291/FEB22	02/18/22	33.89	259702
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	ERIN SAJNENKOFF	REIMBURSE 114 MILES,PRKNG,MEALS&STE	JAN20-JAN22/22	02/11/22	22.25	259510
508-000-773.000	USB HUB/SUPPLIES/MINOR EQ	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,INDSTRL WASTE	9291/FEB22	02/18/22	49.90	259702
508-000-809.000	HILTON/CONFERENCE EXPENSE	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,INDSTRL WASTE	9291/FEB22	02/18/22	487.23	259702
508-000-809.000	HILTON/CONFERENCE EXPENSE	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,INDSTRL WASTE	9291/FEB22	02/18/22	487.23	259702
508-000-810.000	MEALS/TRAVEL/MILEAGE EXPEN	MARY HANSEN	REIMBURSE MILEAGE&MEALS	JAN22-JAN23/22	02/11/22	47.70	259496
508-000-810.000	MILEAGE/TRAVEL/MILEAGE EXI	MARY HANSEN	REIMBURSE MILEAGE&MEALS	JAN22-JAN23/22	02/11/22	65.52	259496
508-000-810.000	TRAVEL/MILEAGE EXPENSE	ERIN SAJNENKOFF	REIMBURSE 114 MILES,PRKNG,MEALS&STE	JAN20-JAN22/22	02/11/22	66.69	259510
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CENTURY A&E FACILITIES	MCP001 PARKS/CAMPGROUNDS GENERATORS	25906	02/18/22	3,667.84	259679
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 79107 PARKS/ADMIN OFF/JANO	4020939007 03	02/16/22	596.22	259531
508-000-852.000	2021/EQUIPMENT MAINTENANCE	APPLIED IMAGING	BRC160 PARKS/RICOH MAINT/NOV15-FEB1	1898426	02/16/22	71.79	259514
508-000-852.000	2022/EQUIPMENT MAINTENANCE	APPLIED IMAGING	BRC160 PARKS/RICOH MAINT/NOV15-FEB1	1898426	02/16/22	76.10	259514
508-000-858.000	ON-LINE SERVICES	BRICKHOUSE INTERACTIVE	PARKS/WEBSITE HOSTING FEB22-FEB23	020422MCP	02/16/22	195.00	259521
508-000-882.000	MARKETING	THE PIONEER GROUP	A0100819 PARKS COMM/VISITORS GUIDE	302298473	02/16/22	450.00	259554
508-000-882.000	INTERN CAREER FAIR/MARKET	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,INDSTRL WASTE	9291/FEB22	02/18/22	225.00	259702
508-000-882.000	MARKETING	SHOWSPAN, INC.	PARKS/ 2023 RV SHOW DEPOSIT	FEB15/2022	02/18/22	100.00	259710
Total For Dept 000						6,956.40	
Dept 002 BROWER PARK							
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRS RSTRM/JAN	203410021563	02/18/22	208.31	259684
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294/PARKS POINT/JAN10-FE	203410021559	02/18/22	208.31	259685
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393/MARINA BTHHSE/JAN10-	203410021560	02/18/22	29.36	259686
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905/ART BARN/JAN10-FEB0	203499000536	02/18/22	29.36	259687
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229/BROWER PRK/JAN10-FEB	203410021558	02/18/22	208.31	259688
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRS/JAN10-F	203410021561	02/18/22	208.31	259689
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559/THE PINES/JAN10-FEB0	203410021562	02/18/22	253.30	259690
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894/BROWER MNGR/JAN10-FE	202876038283	02/18/22	9.48	259691
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674/BROWER OFFICE/JAN10-	203410021564	02/18/22	48.34	259692
508-002-849.000	GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/ STEEL SIGNS	INV60425	02/11/22	2,031.75	259488
508-002-849.000	BRWR SIGNS/GROUNDS MAINTEN	LOWES BUSINESS ACCOUNT	9900 614692 4 PARKS/8FT PVC UTLTY&B	508002849	02/16/22	270.31	259536
508-002-849.000	BROWER/GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/BENCH19-MARING/15%	INV66256	02/16/22	959.54	259555
508-002-849.000	BROWER/GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/BENCH15-BONSER/15%	INV66257	02/16/22	896.70	259555

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-849.000	2021/NOV06-DEC03/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PORTABLE RSTRMS BROWER DOCK&T	NOV06-JAN28	02/16/22	430.00	259556
508-002-849.000	2022 JAN01-JAN28/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PORTABLE RSTRMS BROWER DOCK&T	NOV06-JAN28	02/16/22	215.00	259556
508-002-854.000	BROWER/VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/MNT BAL TIRES,OIL CHANGE	33638	02/11/22	182.94	259504
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKS COMM/BROWER/INTERNET	713968	02/11/22	10.00	259485
508-002-869.000	BROWER/LICENSES/PERMITS	STATE OF MICHIGAN	PARK COMM/GOOSE ROUND UP PERMIT	FEB03/2022	02/16/22	200.00	259537
508-002-869.000	AIG CERT LICNSE TESTING/LI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,INDSTR L WASTE	9291/FEB22	02/18/22	35.70	259702
Total For Dept 002 BROWER PARK						6,435.02	
Dept 013 SCHOOL SECTION							
508-013-773.010	SCHL SECT/SUPPLIES - RETAIL	PADDLESPTS WAREHOUSE	PARKS/CONCESSION RESALE ITEMS	42656-01	02/11/22	2,286.75	259503
508-013-823.000	SCHL SECT/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 PARKS/ SRVCS BLDG/JAN	203054014005	02/16/22	95.00	259523
508-013-823.000	SCHL SECT/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369 PARKS/WAGONWHEEL/JAN	203054014006	02/16/22	65.64	259524
508-013-823.000	SCHL SECT/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 PARKS/NRTH SHLTR/JAN	206524389090	02/16/22	65.64	259525
508-013-823.000	SCHL SECT/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 PARKS/HARDWOODS/JAN	203054014007	02/16/22	227.57	259526
508-013-823.000	SCHL SECT/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 PARKS/SS MAINT/JAN04	203054014008	02/16/22	29.93	259527
508-013-823.000	SCHL SECT/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199 PARKS/SS MNGR/JAN04	206880207904	02/16/22	11.53	259528
508-013-823.000	SCHL SECT/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320 PARKS/YTH CMP/JAN04	202609082959	02/16/22	65.64	259529
508-013-823.000	SCHL SECT/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 PARKS/SWR DMP STA/JAN	201541170498	02/16/22	29.36	259530
508-013-849.000	GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/ STEEL SIGNS	INV60425	02/11/22	728.25	259488
508-013-854.000	SCHL SECT/VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/BULBS,WPR BLDES,OIL CHANGE	33663	02/11/22	72.36	259504
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614/FEB06-MAR05	0061614020622	02/18/22	950.00	259680
Total For Dept 013 SCHOOL SECTION						4,627.67	
Dept 022 PARIS PARK							
508-022-773.010	PARIS/SUPPLIES - RETAIL	PADDLESPTS WAREHOUSE	PARKS/CONCESSION RESALE ITEMS	42656-01	02/11/22	889.00	259503
508-022-849.000	GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/ STEEL SIGNS	INV60425	02/11/22	674.40	259488
Total For Dept 022 PARIS PARK						1,563.40	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/JAN01-FEB01	42910509	02/11/22	23.25	259506
508-030-849.000	GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/ STEEL SIGNS	INV60425	02/11/22	1,609.50	259488
508-030-854.000	MERRILL/VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/INSPCTN,BULBS,OIL CHANGE	33653	02/11/22	72.56	259504
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARKS COMM/MERRILL/INTERNET	713965	02/11/22	10.00	259486
508-030-870.000	MERRILL-GORRELL/BUILDING	FLAMMS WELL SERVICE	PARKS-MERRILL/WELL MOTOR/MG MNGR HS	C4399	02/16/22	950.00	259535
Total For Dept 030 MERRILL						2,665.31	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	126.78	259699
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN31-FEB14	3515	02/18/22	69.30	259699
508-050-854.000	PARKS SHOP/VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 FORD OIL CHNGE&LIGHT BUL	33711	02/18/22	37.09	259706
Total For Dept 050 SHOP						233.17	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	2021/UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRDGE/DEC	DEC21-JAN21	02/11/22	64.92	259495
508-060-823.000	2022/UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRDGE/DEC	DEC21-JAN21	02/11/22	136.32	259495
508-060-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARKS/DAVIS BRIDGE EROSION CONTROL	66121	02/18/22	2,580.00	259707
Total For Dept 060 DAVIS BRIDGE PARK						2,781.24	
Total For Fund 508 PARK/RECREATION FUND						25,262.21	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT,STAPLES,PI	2808/FEB22	02/18/22	186.81	259703
516-000-821.000	POSTAGE	TITLE CHECK, LLC	TRESURER/FEBRARY CERTIFIED MAILING	22FEBM-50	02/18/22	6,997.34	259713

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
Total For Dept 000						7,184.15	
Total For Fund 516 DELIQUENT TAX REVOLVING						7,184.15	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-226.000	INTEREST FEE/DUE TO TOWNS	FORK TOWNSHIP TREASURE	2021 PRE COLLECTIONS	4TH QTR/2021	02/11/22	141.15	259492
517-000-226.000	LOCAL ADM FEE/DUE TO TOWNS	FORK TOWNSHIP TREASURE	2021 PRE COLLECTIONS	4TH QTR/2021	02/11/22	21.03	259492
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BEEN VERIFIED	4657/FEB22	02/16/22	26.89	259543
Total For Dept 000						189.07	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						189.07	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES GLOBAL FI	POSTAGE METER REFILL	FEB09/2022	02/11/22	1,000.00	259505
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/MEDICAL/MARCH	220350016036	02/18/22	358.25	259676
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/MARCH	220350006734	02/18/22	180,810.49	259677
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/MARCH	007016540/0003	02/16/22	86.88	259516
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/MARCH	007016540/0000	02/16/22	2,187.20	259517
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/MARCH	RIS0003998658	02/18/22	10,727.01	259693
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837002/DENTAL/MARCH	RIS0003998659	02/18/22	369.38	259693
Total For Dept 000						194,539.21	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						194,539.21	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/JAN22	02/23/22	4,614.02	259719
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/JAN16-JAN31	JAN31/2022	02/11/22	67,502.56	259499
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/FEB01-FEB15	FEB15/2022	02/23/22	39,365.49	259727
701-000-228.200	DUE STATE/CONSERVATION FE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	105.00	259726
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	120.00	259726
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN22	02/11/22	22.50	259498
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	3,539.25	259726
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN22	02/11/22	10.00	259498
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	320.00	259726
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/JAN31	JAN31/2022	02/11/22	593,898.75	259500
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/FEB01-FEB15	FEB15/2022	02/23/22	268.00	259727
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	920.00	259726
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	120.00	259726
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	3,619.00	259726
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN22	02/11/22	50.00	259498
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	8,575.15	259726
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/JANUARY	551-594776	02/11/22	1,650.00	259502
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN01-JAN	02/23/22	1,295.57	259726
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA COUNTY FRIEND	BOND RELEASE/VANWESTRIENEN, RACHAEL	CASE#05-16986	02/11/22	150.00	259484
701-000-265.040	49THCC APPEARANCE BONDS	P TAYLOR HAGEL	BOND RELEASE/TAYLOR HAGEL	CASE#21-10224	02/16/22	644.00	259519

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.040	49THCC APPEARANCE BONDS P	BRADLEY BREW	BOND RELEASE/BREW,KYLE	CASE#21-26106	02/16/22	9,450.00	259520
701-000-271.000	RESTITUTIONS PAYABLE	EMC INSURANCE	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	02/23/22	10.00	259730
701-000-271.020	RESTITUTIONS PAYABLE (PROF	STEVE LOBERT	RESTITUTION FROM DAKOTA BEEMER	CASE#11-05769	02/11/22	25.00	259508
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS INSURANCE COM	RESTITUTION FROM DONALD DEVLIEGER I	CASE# 10-04173	02/11/22	10.00	259509
701-000-275.000	REFUND/OVERPAYMENT	MICHIGAN DEPARTMENT OF OVERPAYMENT/WILLIAM POE		1243	02/23/22	64.92	259729
Total For Dept 000						736,349.21	
Total For Fund 701 TRUST & AGENCY FUND						736,349.21	
Fund 721 LIBRARY PENAL FINE FUND							
Dept 000							
721-000-273.000	UNDISTRIBUTED RECEIPTS	BARRYTON DISTRICT LIBR	PENAL FINES-3686X1.86015	JUL-DEC/21	02/16/22	6,856.50	259515
721-000-273.000	UNDISTRIBUTED RECEIPTS	BIG RAPIDS COMMUNITY L	PENAL FINES-18703X1.86015	JUL-DEC/21	02/16/22	34,790.32	259518
721-000-273.000	UNDISTRIBUTED RECEIPTS	MORTON TOWNSHIP PUBLIC	PENAL FINES-6634X1.86015	JUL-DEC/21	02/16/22	12,340.21	259538
721-000-273.000	UNDISTRIBUTED RECEIPTS	REED CITY AREA DISTRIC	PENAL FINES-1097-X1.86015	JUL-DEC/21	02/16/22	2,040.58	259557
721-000-273.000	UNDISTRIBUTED RECEIPTS	TAMARACK PUBLIC LIBRAR	PENAL FINES-1126X1.86015	JUL-DEC/21	02/16/22	2,094.53	259559
721-000-273.000	UNDISTRIBUTED RECEIPTS	TAMARACK PUBLIC LIBRAR	PENAL FINES-68X1.86015	JUL-DEC/21	02/16/22	126.49	259559
721-000-273.000	UNDISTRIBUTED RECEIPTS	WALTON ERICKSON PUBLIC	PENAL FINES-8571X1.86015	JUL-DEC/21	02/16/22	15,943.32	259560
721-000-273.000	UNDISTRIBUTED RECEIPTS	WHEATLAND TOWNSHIP LIB	PENAL FINES-2913X1.86015	JUL-DEC/21	02/16/22	5,418.61	259561
Total For Dept 000						79,610.56	
Total For Fund 721 LIBRARY PENAL FINE FUND						79,610.56	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			81,016.26	
			Fund 210 EMERGENCY MEDICAL SERVICES			27,174.30	
			Fund 215 FRIEND OF THE COURT FUND			236.12	
			Fund 249 BUILDING DEPARTMENT			6,234.03	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			20,285.16	
			Fund 262 CORRECTIONS OFFICER TRAINING			373.30	
			Fund 263 K-9 FUND			891.95	
			Fund 264 JAIL MAINTENANCE FUND			6,845.37	
			Fund 266 MECOSTA COUNTY DIVE FUND			19.96	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			1,783.06	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			974.69	
			Fund 273 COMMISSION ON AGING MEALS			4,640.86	
			Fund 274 COMMISSION ON AGING FUND			9,265.77	
			Fund 292 CHILD CARE FUND			4,372.96	
			Fund 405 CAPITAL EQUIPMENT FUND			2,748.83	
			Fund 508 PARK/RECREATION FUND			25,262.21	
			Fund 516 DELINQUENT TAX REVOLVING			7,184.15	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			189.07	
			Fund 653 MAILING DEPARTMENT FUND			1,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			194,539.21	
			Fund 701 TRUST & AGENCY FUND			736,349.21	
			Fund 721 LIBRARY PENAL FINE FUND			79,610.56	
			Total For All Funds:			1,211,997.03	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING MARCH 03, 2022

# of Invoices: 72	TOTALS:	-----	62,200.23
# of Credit Memos: 0	TOTALS:	-----	
72 INVOICES TOTALING:			\$62,200.23

72 INVOICES TOTALING: \$62,200.23 ARE RECOMMENDED TO BE PAID-----
--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	23,399.67
210 - EMERGENCY MEDICAL SERVICES	22,862.57
215 - FRIEND OF THE COURT FUND	293.00
249 - BUILDING DEPARTMENT	4,219.80
262 - CORRECTIONS OFFICER TRAINING FUND	3,690.00
267 - COMMUNITY CORRECTIONS PROGRAM	107.00
274 - COMMISSION ON AGING FUND	862.64
292 - CHILD CARE FUND	6,765.55

--- TOTALS BY DEPT/ACTIVITY ---

000 -	38,800.56
101 - BOARD OF COMMISSIONERS	118.91
149 - PROBATE COURT JUVENILE DIVISION	225.00
215 - COUNTY CLERK	118.97
235 - MIMEO & PHOTOCOPY	108.75
243 - ASSESSING EQUALIZATION	860.00
248 - CENTRAL SERVICES	2,107.50
265 - COURTHOUSE/BLDG/GROUNDS	692.73
267 - PROSECUTING ATTORNEY	50.64
268 - REGISTER OF DEEDS OFFICE	85.00
301 - SHERIFF'S DEPARTMENT	12,278.86
302 - LAW ENFORCEMENT/ROAD PATROL	1,128.31
682 - VETERANS AFFAIRS	5,625.00

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	QUILL CORPORATION	6433380 ACCTS PAYABLE/KEYBOARD TRAY	23055632	03/03/22	43.07	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 28 MILES/2 WHEATLAND TWP	FEB07-FEB21/2022	03/03/22	16.34	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 44.7 MILES/ORIENTATION&MT	JAN31-FEB10/22	03/03/22	26.15	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES/3 TOWNSHIP MEETI	FEB07-FEB14/2022	03/03/22	33.35	
Total For Dept 101 BOARD OF COMMISSIONERS						118.91	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINORS/REVIEW/TERMINATION,CONT	49CCCFAM/19-5470	03/03/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/PLEA HEARING	49CCCFAM/21-6679	03/03/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN JR/PT HEARING	49CCCFAM/20-6650	03/03/22	75.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						225.00	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/SELK INK STAMP-VINCENT	2318326-0	03/03/22	22.17	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/PAPER, ENVELOPS,LEGAL PA	2319065-0	03/03/22	96.80	
Total For Dept 215 COUNTY CLERK						118.97	
Dept 235 MIMCO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 NBRD OF COMMSSNRS/PAPER	2321344-0	03/03/22	108.75	
Total For Dept 235 MIMCO & PHOTOCOPY						108.75	
Dept 243 ASSESSING EQUALIZATION							
101-243-811.000	TRAINING EXPENSES	MMAAO	EQUAL/CON-ED CLASS/A WETHINGTON,C J.	FEB11/2022	03/03/22	100.00	
101-243-855.000	SOFTWARE MAINTENANCE CONT	APEX SOFTWARE	126690 MECOSTA COUNTY EQUAL/2022 MA	316654	03/03/22	760.00	
Total For Dept 243 ASSESSING EQUALIZATION						860.00	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	GUIDEHOUSE INC	NEW052087/SENIOR CONSULT/DIRECTOR/J.	PS-00155590	03/03/22	1,857.50	
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO01/PANDUIT RACEWAY 6"L X .77"W	10000582218	03/03/22	250.00	
Total For Dept 248 CENTRAL SERVICES						2,107.50	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINTENANCE/TISSUE&TOWELS	2324030-0	03/03/22	273.78	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/TISSUE,TOWELS&DIS	2318614-0	03/03/22	410.79	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/1 POLY FILTER	26190	03/03/22	2.78	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	TONY WERNETTE	JAIL/MIP ADAPTER-PLUMBING FITTING	02337	03/03/22	5.38	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						692.73	
Dept 267 PROSECUTING ATTORNEY							
101-267-857.000	PROCESS SERVICE FEES	NEWAYGO CO. SHERIFF'S	PROSECUTOR/BRANDON SNYDER FORFEITUR	CIVIL#C202200239	03/03/22	50.64	
Total For Dept 267 PROSECUTING ATTORNEY						50.64	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC OF REGI	REG OF DEEDS/CONF REG-K HAHN	MAR13-MAR14/22	03/03/22	85.00	
Total For Dept 268 REGISTER OF DEEDS OFFICE						85.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	BRIAN HINKLEY	REIMBURSE FOR 6 T-SHIRTS	FEB10/2022	03/03/22	104.94	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/PANTS-4/IDZIAK	806040	03/03/22	319.00	
101-301-813.000	2021/PROF.&CONTRACT SVCS/1	CORRECTIONAL RECOVERY	JAIL/OCT10-DEC-22/2021 PROCESSED CL	Q1-100034270	03/03/22	2,364.24	
101-301-813.000	2021/PROF.&CONTRACT SVCS/1	CORRECTIONAL RECOVERY	JAIL/AUG18-DEC22/2021 PROCESSED CLA	Q1-100034275	03/03/22	9,336.70	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	FAE159642 SHERIFF/2014 TAURUS OIL C	156828	03/03/22	29.99	
101-301-854.000	5401/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2014 TAURUS-WASHER PUMP	46301	03/03/22	123.99	

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

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
Total For Dept 301 SHERIFF'S DEPARTMENT						12,278.86	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	GAS/FUEL	DARCY MANN	REIMBURSE FOR FUEL-MENTAL TRANSPORT	FEB12/2022	03/03/22	21.00	
101-302-854.000	5408/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	C3K736867 SHERIFF/2019 CHRGR/XTR OIL	156850	03/03/22	68.97	
101-302-854.000	5411/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	C3K736869 SHERIFF/2019 CHRGR OIL CH.	156785	03/03/22	29.99	
101-302-854.000	5411/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR RADIATOR REPLACE	46302	03/03/22	595.89	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR TOW&REPLCE STRTR	46287	03/03/22	327.99	
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/ANTIFREEZE-1 GAL(3)	5663-313221	03/03/22	34.47	
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93212266829 SHERIFF/2 LEGAL BLOOD D	FEB06/2022	03/03/22	50.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,128.31	
Dept 682 VETERANS AFFAIRS							
101-682-882.000	MARKETING	KING MEDIA	VETRANS/PSTR FILES,TBL TENT,PLCMAT	FEB14/2022	03/03/22	5,625.00	
Total For Dept 682 VETERANS AFFAIRS						5,625.00	
Total For Fund 101 GENERAL OPERATING FUND						23,399.67	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PLANNERS-2,LETTER OPENER&	2319704-0	03/03/22	52.64	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/4 IV START KITS	84392853	03/03/22	398.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/GLOVES&BLOOD GLUCOSE STR	84391441	03/03/22	854.60	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/VARIOUS MEDICAL SUPPLIES	84396840	03/03/22	685.56	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/I-GEL O2 BAGS-3	84402006	03/03/22	325.47	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TOILET TISSUE	2319809-0	03/03/22	132.42	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/PLANNERS-2,LETTER OPENER&	2319704-0	03/03/22	8.25	
210-000-808.000	MEMBERSHIP/DUES	AMERICAN AMBULANCE ASS	EMS/ 2022 MEMBERSHIP DUES	335938	03/03/22	525.00	
210-000-811.000	TRAINING EXPENSES	C3 SOFTWARES	EMS/INTERACTIVE TRAINING SOFTWARE	6338	03/03/22	1,595.00	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/K.PEACOCK PHYSICAL	LE-1352266-6085	03/03/22	260.00	
210-000-828.000	PRINTING/PUBLICATIONS	CRAFTSMEN PRINTING	22-094 EMS/500 BUSINESS CARDS-C.JOH	12338	03/03/22	40.00	
210-000-852.000	2021/EQUIPMENT MAINTENANCE	MECEOLA CENTRAL DISPAT	MCEMS/MODEM CONNECTIVITY CHARGES/JAN	2021-AVL-01	03/03/22	3,009.60	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/069X660 2020 CHVY EXPRSS/NO HEA	0102663	03/03/22	57.25	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 2019 CHVY EXPRSS/REPLAC	0102723	03/03/22	413.72	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 2020 CHVY EXPRSS/REPLAC	0102705	03/03/22	399.33	
210-000-854.000	VEHICLE MAINTENANCE	ROBS TIRE & TOWING	EMS/AMBULANCE TOWING-STUCK ON ICE	100	03/03/22	200.00	
210-000-855.000	SOFTWARE MAINTENANCE CONT	ESO SOLUTIONS INC	EMS/SOFTWARE MAIN MAR22-MAR23	ESO-72865	03/03/22	13,714.33	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/439 ELECTRONIC CLAIMS FILED/JAN	3WK1022200	03/03/22	191.40	
Total For Dept 000						22,862.57	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						22,862.57	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	A.B. DICK/HC BERGER	ABD-MC13/FRIEND OF THE COURT/KYOCER	21AR1185180	03/03/22	139.00	
215-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/MONITOR FOR FOC	13207	03/03/22	154.00	
Total For Dept 000						293.00	
Total For Fund 215 FRIEND OF THE COURT FUND						293.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-808.000	MEMBERSHIP/DUES	ICC, INC.	5155640 MECOSTA COUNTY/MEMBERSHIP A	3328259	03/03/22	145.00	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/29 CONTRACTED PLUM&MECH IN	FEB09-FEB23/22	03/03/22	1,747.60	

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/20 CONTRACTED ELECTRCL INS	FEB10-FEB22/22	03/03/22	1,199.70	
249-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	BLDG DEPT/2015CHEVY SILVRDO/FENDER, 23309		03/03/22	1,127.50	
Total For Dept 000						4,219.80	
Total For Fund 249 BUILDING DEPARTMENT						4,219.80	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	GREEN,MARTIN&FULLER/TRAINI	MCEOLA TECH	CORR_MECOSTA/CORRECTIONS ACADEMY-3	FEB07/2022	03/03/22	3,690.00	
Total For Dept 000						3,690.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						3,690.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-812.000	MEGAN STONER/EMPLOYEE PHYS	SHMG OCCUPATIONAL HEAL	COMM CORR/EMPLY PHYSICAL AND DRUG S	FEB09/2022	03/03/22	107.00	
Total For Dept 000						107.00	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						107.00	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BOARD MEETING/PER DIEM&MIL	COA/FEB16	03/03/22	50.00	
274-000-705.000	PER DIEMS	GLEN NORTON	ADVISORY BOARD MEETING/PER DIEM&MIL	COA/FEB16	03/03/22	50.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVISORY BOARD MEETING/PER DIEM & M	COA/FEB16	03/03/22	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	COA/ADVSRY BRD/PER DIEM&MILEAGE	FEB16/2022	03/03/22	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	COA ADVSRY BRD/PER DIEM&MILEAGE	FEB16/2022	03/03/22	50.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVISORY BOARD MEETING/PER DIEM&MIL	COA/FEB16	03/03/22	25.74	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	ADVISORY BOARD MEETING/PER DIEM&MIL	COA/FEB16	03/03/22	8.19	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	ADVISORY BOARD MEETING/MILEAGE/FEB	COA/FEB16	03/03/22	12.87	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVISORY BOARD MEETING/PER DIEM & M	COA/FEB16	03/03/22	17.55	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	COA/ADVSRY BRD/PER DIEM&MILEAGE	FEB16/2022	03/03/22	19.89	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	COA ADVSRY BRD/PER DIEM&MILEAGE	FEB16/2022	03/03/22	23.40	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/SNOWPLOWING X3,SALT	20020	03/03/22	415.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 21 TOWING&INSPECTIONS	46282	03/03/22	90.00	
Total For Dept 000						862.64	
Total For Fund 274 COMMISSION ON AGING FUND						862.64	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTAWA COUNTY	1091961/H FEYERABEND DETENTION/JANU.	112034	03/03/22	5,425.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/FEB01-FEB15	EDDIE/FEB22	03/03/22	132.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/FEB01-FEB15	EDDIE/FEB22	03/03/22	257.40	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HUMAN/HOME DETENTION/FEB01-FEB15	HUNTER/FEB22	03/03/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HUMAN/HOME DETENTION/FEB01-FEB15	HUNTER/FEB22	03/03/22	152.10	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	NELSON/HOME DETENTION/FEB01-FEB07	JACK/FEB22	03/03/22	60.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	NELSON/HOME DETENTION/FEB01-FEB07	JACK/FEB22	03/03/22	46.80	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN/HOME DETENTION/FEB01-FEB15	NOAH/FEB	03/03/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	OSBORN/HOME DETENTION/FEB01-FEB15	NOAH/FEB	03/03/22	380.25	
Total For Dept 000						6,765.55	
Total For Fund 292 CHILD CARE FUND						6,765.55	

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

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
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58 of 101

58 of 101

58 of 101

Page: 5/5

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			23,399.67	
			Fund 210 EMERGENCY MEDICAL SERVICES			22,862.57	
			Fund 215 FRIEND OF THE COURT FUND			293.00	
			Fund 249 BUILDING DEPARTMENT			4,219.80	
			Fund 262 CORRECTIONS OFFICER TRAINING			3,690.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			107.00	
			Fund 274 COMMISSION ON AGING FUND			862.64	
			Fund 292 CHILD CARE FUND			6,765.55	
			Total For All Funds:			62,200.23	

Robert McInnis
Recycle of Mecosta County
424 N. 4th Ave
Big Rapids, MI 49307

Tuesday, February 15, 2022

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

Dear Mindy Taylor,

Thank you so much for your very generous donation of \$5,000 to Recycle of Mecosta County received on January 24, 2022. This donation will help the recycle center operate at a higher level to support the community that uses our service. Your assistance with the purchase of a new forklift helps our community have a better experience at Recycle.

We appreciate your support of Recycle of Mecosta County, and welcome any questions you may have.

Respectfully,



Robert McInnis
Coordinator

RECEIVED
FEB 23 2022
BOARD OF
COMMISSIONERS

DONATION RECEIPT – Keep for your records

Organization: Recycle of Mecosta County
Date Received: January 24, 2022
Cash Contribution: \$ 5,000

No goods or services were provided in exchange for your contribution.

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

January 25, 2022

PERSONS PRESENT:

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

Absent:

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

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

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

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

PUBLIC COMMENT:

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

LOCAL OFFICE ISSUES/Directors Report:

Program Manager, Nicole Quinn, updated the Boards on:

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

MCSSA:

Ms. Covey shared information from recent meetings regarding:

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

Next Legislative meeting March 16th and 17th.

ADJOURNMENT:

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

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

January 25, 2022

PERSONS PRESENT

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

Absent:

Jennifer Schmidt, Director

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

Minutes from the December 21, 2021, meeting was reviewed and motion to accept the minutes as written was made by Ms. Haut with support from Ms. McBrien. Motion carried.

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

PUBLIC COMMENT:

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

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

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

ADJOURNMENT:

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

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Conf Rm F and Zoom ID 608 471 9153
February 17, 2022

PRESENT: Linda Howard – Chair, Jerrilynn Strong, and Tom O’Neil

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- New Inspector: Craig Darby, of Evart, has been conditionally offered the full time building inspector position.
- Refund Request: Ms. Stenger presented a request from Rapid Fire Protection for a permit refund on a cancelled permit. Ms. Stenger recommended that the \$50 administrative fee be retained and a refund of \$170 be approved. **The Committee will recommend to the Board that the request be approved as presented.**
- Activity: Building Activity is lower than it has been, but still occurring.
- Paperwork: Ms. Stenger advised that they are in the process of cleaning up their storage area and moving files from the current filing space to the storage area.

ZONING REPORT:

- Ms. Stenger advised that, absent progress by the property owner, she intends to begin abatement on a location on 30th Avenue May 1st. This delay is due to financial issues with the owner. The abatement process continues on a property in Millbrook Township. The case will be in the District Court in March for a hearing.
- Annual Report: Ms. Stenger presented the annual report with data from 2021.

FINANCIALS:

- Year to Date: The Committee reviewed the year-to-date financials and year to year for the month of January. Ms. Stenger noted that revenues are under 2021 numbers.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:20 AM Next regular meeting: March 17, 2022

EMS COMMITTEE MINUTES
1:45 PM Conf Rm F and Zoom ID 608 471 9153
February 17, 2022

PRESENT: Jerrilynn Strong-Chair, Tom O'Neil, and Ray Steinke

Others Present: Craig Johnson, Scott Schroeder, Paul Bullock, and Marilynn Bradstrom.

CALL TO ORDER: 1:45 PM

PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The January 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$115,036.49, non-contractual write-offs of \$3,054.40, and collections write-offs of \$10,365.21 be approved.**

MONTHLY STATISTICS: The Committee reviewed the number of transports, non-transports, total calls, and billings for January 2022, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport. Mr. Johnson explained the tracking he has instituted on transfers that are turned down.

OLD BUSINESS: NONE

NEW BUSINESS:

- Critical Care Education: Mr. Johnson briefed the Committee on the availability of an on line Critical Care Certification class. He requested permission to send three paramedics to the class at a total cost of \$8,825 including backfill for on duty staff in the class and OT for staff taking the class on their day off. **The Committee will recommend to the Board that the request be approved as presented.**
- Staffing: Mr. Johnson advised that we are still down 4 Paramedic staff. He advised that he has had problems securing casual part time staff to work to help fill in. A review of the current casual part time rates showed that they had not been increased in several years. Mr. Johnson proposed that the casual part time paramedic and EMT rates be set as equivalent to the current start rate for regular employees, as of 2022 EMT \$14.48/hour and Paramedic \$19.04/hour. **The Committee will recommend to the Board that the request be approved as presented with immediate effect.**

EMERGENCY MANAGEMENT:

- FY 2019 TruNarc Project: Mr. Schroeder requested permission to issue the purchase order for the project with \$23,405 from the remaining grant and \$1,432.02 from the Sheriff Office budget. **The Committee will recommend to the Board that the request be approved as presented.**

NEXT MEETING: 1:30 PM March 17, 2022

ADJOURNMENT: 2:27 PM

MECOSTA COUNTY



DEPARTMENT OF BUILDING & ZONING

ANNUAL REPORT – 2021

INTRODUCTION

The Mecosta County Planning Commission gains their authority and duties through both the Michigan Planning Enabling Act (PA 33 of 2008) and the Michigan Zoning Enabling Act (PA 110 of 2006). The Michigan Planning Enabling Act (MPEA) provides for the creation, organization, powers, and duties of Planning Commissions. The Michigan Zoning Enabling Act (MZEa) provides for the adoption of zoning ordinances and the establishment of zoning districts and prescribes powers and duties of certain officials including the Planning Commission and Zoning Board of Appeals

Section 19 of the MPEA (MCL 125.3819) requires the Mecosta County Planning Commission to make an annual written report to the County Board of Commissioners. This report is to provide the Board with a summary and status of planning activities over the past year. As the Planning Department is combined and operated with Building the report will include information about both sectors of the Department as well as the Plan Commission and Zoning Board of Appeals.

MEMBERSHIP OF BOARDS

The Plan Commission is made up of seven members. Below is the list of Plan Commission members.

Members
William Stanek
Ethan Ray
Gary Swier/Lorie Behrens
Gary Lambrix
Glenn Norton
Richard Hatkowski
William Routley

The Zoning Board of Appeals is made up of five members plus an alternate. The members are listed below.

Members
Roger Carroll
Rick Hatkowski (PC Member)
David Sumpter (Alternate)
Ron Bongard
Randy Bleeker
Brenda Lambrix

PLAN COMMISSION ACTIVITY

The Plan Commission had eleven meetings this year. Within the meetings there were 32 special use requests, seven site plan reviews, two zoning map amendment requests, and one zoning ordinance text amendments. The Board also reviewed one private road. The zoning map amendments were approved by the Board of Commissioners. The Amendments which were sent before the Board of Commissioners are listed below.

ZONING TEXT AMENDMENTS:

One zoning text amendments took place in 2021. The Board investigated and approved allowing storage containers in some of our zoning districts with restrictions.

ZONING MAP AMENDMENT:

There were two zoning map amendments. One was for a green house facility on Monroe Road in Aetna Township and the other was for an existing residential structure on Northland Drive in Aetna Township.

ZONING BOARD OF APPEALS ACTIVITY

The Zoning Board of Appeals had eleven meetings in 2021. There were 20 variance requests. All but one of the variance requests were approved.

ZONING CLEARANCE AND VIOLATIONS

Zoning clearances are issued by the department for all building permits which are within our zoning jurisdiction. There are also zoning clearances issued for agricultural buildings and land splits. This year the department issued a total of 331 zoning clearance permits, which include land splits and camping permits. The purpose of the permit is to ensure that all proposed structures or changes are in conformance with the zoning ordinance. For the most part this means checking setbacks, height, percent land cover, but could also be road frontage, easements, and acreage requirements. 41 of the Zoning Clearance permits were issued for Agricultural Buildings in Mecosta County. There were also eight administrative zoning variances issued in 2020.

In 2021 there were 152 zoning enforcement cases up from the 91 of 2020 and 39 building enforcement cases down last year from 54.

BUILDING PERMIT ACTIVITY

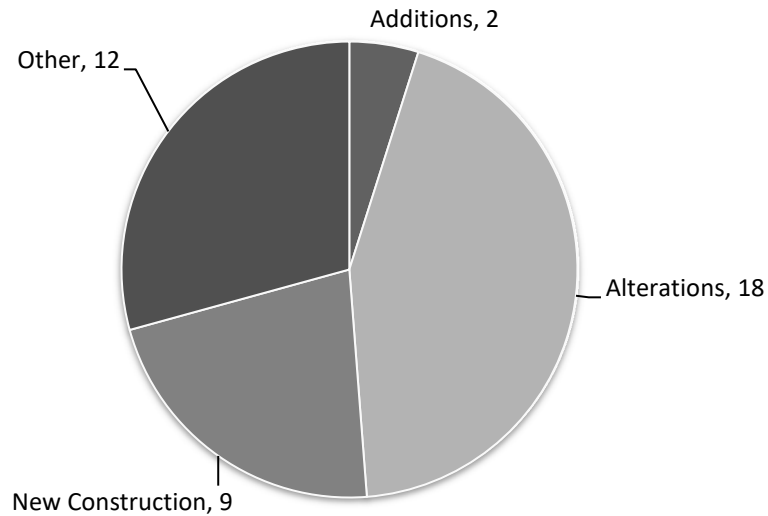
The department continued to see an increase in the number of building permits issued this year.

COMMERCIAL BUILDING ACTIVITY:

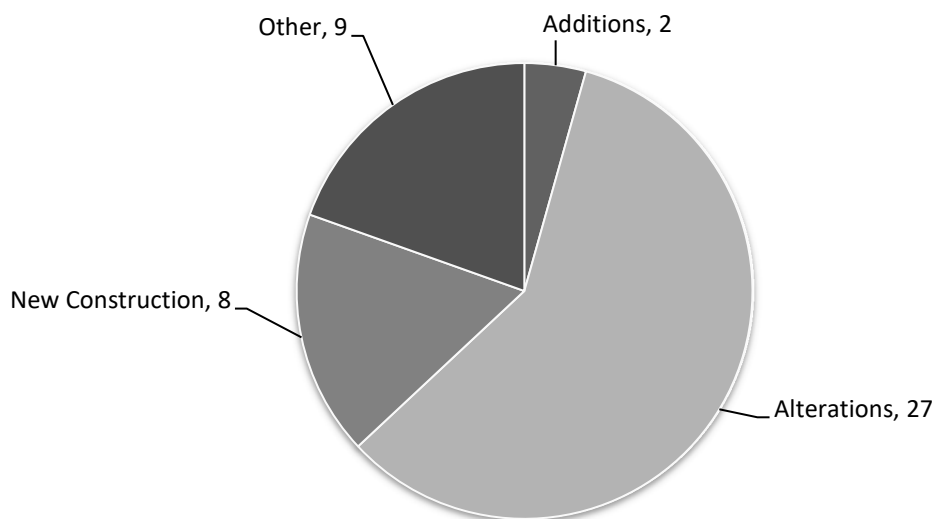
In 2021 the department issued 41 commercial building permits. The breakdown of the permit categories can be found in the graph below.

In 2020 there were 46 commercial building permits, so the department saw a decrease of 10.875% from 2020 to 2021.

Commercial Building Permits 2021

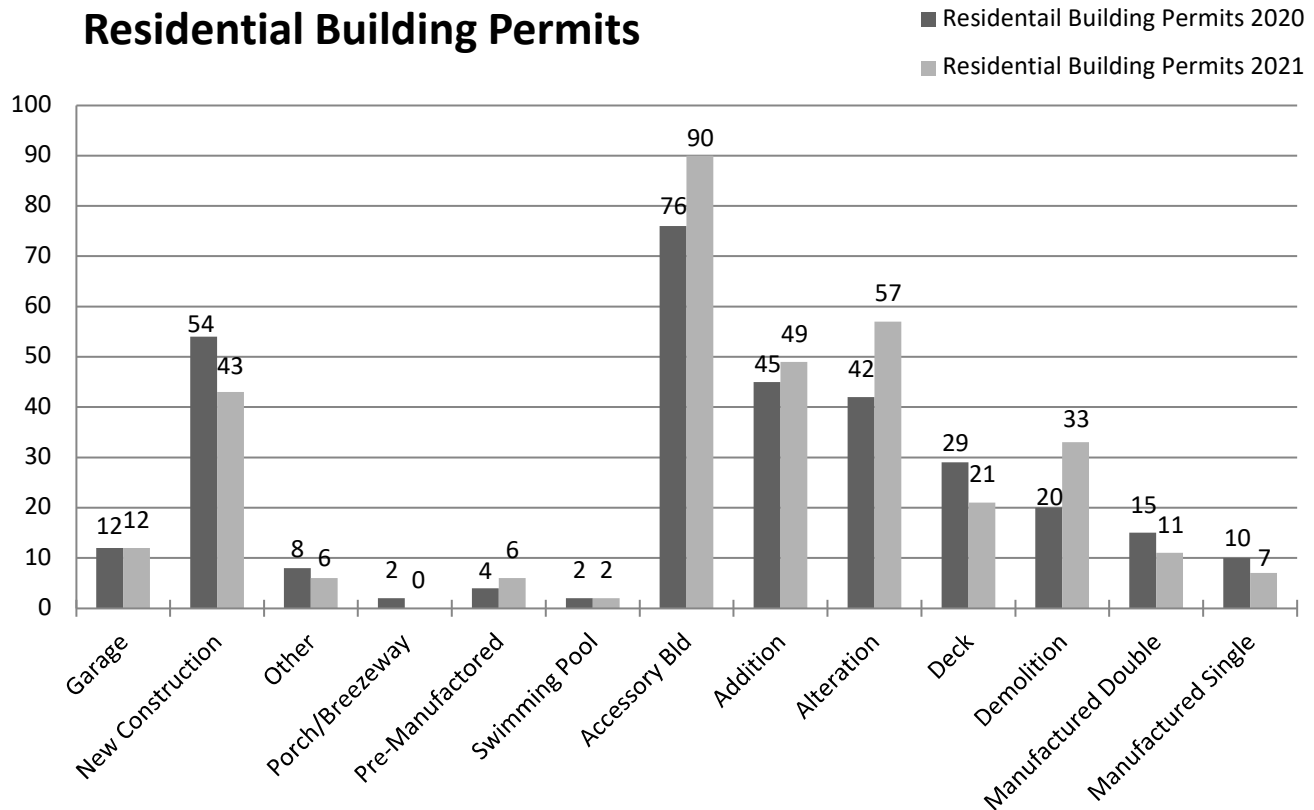


Commercial Building Permits 2020



RESIDENTIAL BUILDING PERMITS

In 2021 there were 337 residential building permits, 513 electrical permits, 508 mechanical permits and 166 plumbing permits. In 2020 there were 319 residential building permits pulled. We also issued 475 electrical permits, 497 mechanical permits, and 151 plumbing permits. Electrical, plumbing, and mechanical permits also include those pulled for commercial projects. The breakdown of the building permits for both years is diagramed in the graph below. Residential permits saw an increase of 5.3%.



OTHER WORK IN 2021

In 2020 the office discontinued doing the rental inspections for the City of Big Rapids. With the busy schedule with the Planning Commission and Violations, not much “extra” work was completed. The staff was successful in abating 3 eyesores in the community (one being torn down and two being improved to the point that they are not considered a violation any longer).

MOVING FORWARD IN 2022

In 2022 the department is doing some major cleaning. We worked last year on figuring out a solution to our storage issue and are now working on implementing the solution. It is going to be a long process, but hopefully we can complete it within the year. Staff would also like to look at doing the 5-year update of the Master Plan (the Planning Commission decided not to do it last year as the census was taking place) depending on when the full census data will be released.



BOARD OF COMMISSIONERS

County Building
P.O. Box 70, Room 131
Cheboygan, Michigan 49721

Tel ~ (231) 627-8858
Fax ~ (231) 627-8881
E-mail ~ ccao@cheboygancounty.net

Cheboygan County Resolution #2022-03 Urging The Return Of State Workers To In-Person Operations

WHEREAS, in October 2021 the State of Michigan removed the set date for State workers to return to in-person operations and left each department or agency to set their own scheduled to return; and,

WHEREAS, each department and agency have the knowledge and resources to develop agency work plans to return to in-person operations; and,

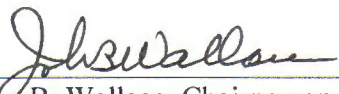
WHEREAS, the majority of businesses, industry, governmental operations, school districts and non-profit agencies have returned to on-site operations; and,

WHEREAS, Cheboygan County has received complaints from citizens concerning the lack of accessibility and the delay of responsiveness due to State workers not operating within their on-site offices, as well as have experienced difficulties and delays in coordinating services between County Offices and State departments and agencies such as DHHS; and,

NOW THEREFORE BE IT RESOLVED, that the Cheboygan County Board of Commissioners urges Governor Whitmer to immediately direct department and state agencies to complete work plans to return to on-site operations as quickly as possible in order to provide the services and convenience that the citizens of Michigan expect from their government; and,

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to all Michigan Counties, Senator Wayne Schmidt, Representative Sue Allor, Representative John Damoose, Governor Gretchen Whitmer, and the Michigan Association of Counties.

Adopted this 22nd day of February, 2022


John B. Wallace, Chairperson
Cheboygan County Board of Commissioners

I, Karen L. Brewster the undersigned, the Clerk of the County of Cheboygan, Cheboygan, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Cheboygan County Board of commissioners at its regular meeting held on February 22, 2022, relative to adoption of the resolution therein set forth; that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and

District 1
Curtis Chambers

District 2
Richard B. Sangster
Vice-Chairman

District 3
Michael Newman

District 4
Ron Williams

District 5
Roberta Matelski

District 6
John B. Wallace
Chair

District 7
Steve Warfield

that the minutes of said meeting were kept and will be or have been made available as required by said Act.

In Testimony Whereof, I have hereunto set my hand, and affixed the seal of said Court and County, this 22nd day of February, 2022.

Karen L. Brewster

Karen L. Brewster

Cheboygan County Clerk/Register

MECOSTA COUNTY DRAIN COMMISSIONER 2021 ANNUAL REPORT



Brady Lake Dam

Aetna Township

Karla Miller, Drain Commissioner
Nicole Clementshaw, Deputy Drain Commissioner
Dana DePree, Secretary

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INTRODUCTION

TO THE MECOSTA COUNTY BOARD OF COMMISSIONERS

In compliance with the provisions of the Michigan Drain Code, Section 31 of Chapter 2, of Act No. 40, of the Public Acts of 1956, I am pleased to submit the 2021 Annual Report for the Mecosta County Drain Commissioner's Office. This report is for the period January 1, 2021, through December 31, 2021.

The Drain Commissioner has jurisdiction over county drains and drainage districts created under the Drain Code, including the maintenance of those drains and construction of improvement projects. Mecosta County has 39 county drains.

The Drain Commissioner is the delegated authority under Part 307 of PA 451 of 1994 (Inland Lake Levels) of Natural Resources and Environmental Protection Act (NREPA) responsible for maintaining lake levels and levying special assessments for costs involved. Mecosta County has 7 court ordered lake level control structures.

The Drain Commissioner is a member of lake improvement boards established under Part 309 (Inland Lake Improvements) of NREPA, along with appointed county commissioners, a representative from a local unit of government, and a lake owner representative. Mecosta County has 3 lake improvement boards.

The Drain Commissioner is the County Enforcing Agency under Part 91 of NREPA (Soil Erosion and Sedimentation Control). The County Enforcing Agent is responsible for the administration and enforcement of Part 91 of NREPA, and may charge fees, review plans, and issue permits. Also, the Drain Commissioner oversees the review of storm water site plans for Mecosta County, Big Rapids Charter Township, Mecosta Township, and Morton Township building and zoning departments at their request.

This report is not only an accounting of the funds for County drains and lake level accounts, but also an overview of the projects worked on in 2021.

The following are some highlights of this report:

- Completion of Ford Drain petition project
- Completion of the Brady Lake Dam replacement
- Completion of the State mandated triennial inspections of Blue Lake, Chippewa Lake and Horsehead Lake Dams
- Legal review of select drains and dams
- Compliance with Soil Erosion and Sedimentation Control (SESC) program audit
- Issuance and inspection of SESC permits

I hereby certify that, the following report embraces a full and true report of all the Drains and Lake Level Structures constructed, finished, or applied for during the year ending, December 31, 2021. I also certify that the financial statement of each Drain and Lake Level Structure submitted, is true and correct.

All of which is respectfully submitted as of March 3, 2022

A handwritten signature in cursive script that reads "Karla Miller".

Karla Miller
Mecosta County Drain Commissioner

2021 COMMITTEES, APPOINTMENTS & MEETINGS

Michigan Association of County Drain Commissioners (MACDC)

The Michigan Association of County Drain Commissioners (MACDC) is the professional association for County Drain and Water Resources Commissioners. Mecosta County is part of the Northwest District of this association. The Drain Commissioner is a member and attends meetings and the annual conferences.

Drain Committee

The Drain Committee meets quarterly with the purpose of keeping the County Board of Commissioners informed of projects that might involve their districts or the County as a whole. This Committee also meets as needed to address ongoing drain or lake level control (dam) projects. The Drain Commissioner is a member, and the members of the County Board of Commissioners change each year.

Mecosta County Park Commission

The Drain Commissioner is a Board Member of the County Park Commission, which sets policy for the parks and oversees the general operation of the County Park system.

Department of Public Works (DPW)

The Drain Commissioner is a Board Member of DPW. The DPW allows the County the ability to participate with townships, villages, or cities, in financing of bonds for projects involving water supply systems, sewage disposal systems, refuse systems, lake improvements and erosion control systems within the county.

Lake Improvement Boards

- Brady Lake Improvement Board - Member
- Jehnsen Lake Improvement Board – Secretary and Treasurer
- Tri-Lakes Improvement Board - Secretary

Local Emergency Planning Team (LEPT)

This committee develops contingency plans for use in emergencies such as chemical spills, gas leaks, chlorine leaks, etc. Members of this committee come from various area agencies such as, Drain Commissioner, Health Department, Social Services, Sheriff's Department, Hospital, City of Big Rapids, etc.

Mecosta County Township Association (MCTA)

The Mecosta Township Association holds meetings on a quarterly basis throughout the County. The Drain Commissioner attends these meetings.

Member of the Following:

- Michigan Erosion Sedimentation Control Agents
- Michigan Lake & Stream Association
- Miss Dig

2021 COUNTY DRAIN PROJECTS

Blanchard Intercounty Drain – Millbrook Township

Blanchard Intercounty Drain is an intercounty drain with Isabella County. Established in 1916, in Sections 24 and 25 of Millbrook Township, Mecosta County, and Sections 17, 18, 19, 20 and 30 of Rolland Township, Isabella County. The length of this drain in Mecosta County is 1.26 miles and 3.71 miles in Isabella County, for a total length of approximately 4.97 miles. This is a combination of open ditch and tiled drain.

In 2021, a small area near the drain was regraded to improve drainage of a farm field.

Colby Lake Drain – Colfax and Martiny Townships

Colby Lake Drain was established in 1909. Located in Sections 11 and 12 of Colfax Township and Section 7 of Martiny Township, this is an open channel system approximately 1.98 miles in length.

Beaver activity continues to be a problem for this drainage system. Several beavers and their dams were removed from the drain in 2021.

Culp Drain – Millbrook Township

Culp Drain was established in May of 1909. Located in Sections 22, 23, 24, 26, 27 & 28 of Millbrook Township, this is an open ditch drainage system approximately 4.23 miles in length.

An Engineer was hired to inspect the entire drain to determine its condition since the petition project was completed in 2015. There are several downed trees in the drain which need to be removed. This drain will require maintenance in 2022.

An Attorney was hired to review the historical documents for this drain to make sure it was created with all the proper papers and orders. The result is that this is a legally established drain and drainage district.

Edgar Intercounty Drain – Deerfield and Hinton Townships

Edgar Intercounty Drain is an intercounty drain with Montcalm County. Established in 1905, in Section 36 of Deerfield Township and Sections 30 & 31 of Hinton Township, Mecosta County, and Section 6 of Cato Township and Section 1 of Winfield Township, Montcalm County. The length of this drain in Mecosta County is 2.75 miles and 1.26 miles in Montcalm County, for a total length of 4.01 miles. This is an open channel drain.

In 2019, both Counties were contacted about the need to clear this drain to provide a good outlet for other county drains that flow into this drain. An Engineer was hired to inspect the drain to evaluate the need for maintenance. In 2020, maintenance was done to dip out channel and remove debris from channel. In 2021, the maintenance for this drain was completed.

Ford Drain – Aetna, Austin, and Mecosta Townships

Ford Drain was established in 1902. Located in Section 35 & 36 in Mecosta Township, Section 31 of Austin Township and Sections 1 & 2 of Aetna Township, this is an open channel system approximately .85 mile in length.

Pursuant to Section 197 of Act No. 40, P.A. 1956, as amended (The Drain Code) we were able to hire an engineer to review the district boundaries and apportionments and hold a Day of Review of District Boundaries and a Day of Review of Apportionments. This was done on August 14, 2019.

Soon after the review of the district, a petition for drain maintenance was received. The scope of the maintenance on this drain was determined in 2020. The work on this drain was substantially completed in 2020. This project was completed in the spring of 2021.

Green Drain – Sheridan Township

Green Drain was established in September of 1916 in Sheridan Township, Section 8. This is an open ditch drain approximately 1.53 miles in length.

Pursuant to Section 197 of Act No. 40, P.A. 1956, as amended (The Drain Code) we were able to hire an engineer to review the district boundaries and apportionments and hold a Day of Review of District Boundaries and a Day of Review of Apportionments. The field review of this drain was done in 2020. This review of the district was completed in 2021.

Hills of Mitchell Creek- Big Rapids Charter Township

Hills of Mitchell Creek Drain is in the Hills of Mitchell Creek Subdivision, Section 10 of Big Rapids Charter Township. It is established as a 433 Drain creating the drain and drainage district under the 433 Agreement. On January 14, 2008, the Drain Commissioner accepted the Hills of Mitchell Creek Drain and District as a County Drain. This is a series of drainage basins located within the subdivision.

An Attorney was hired to review the historical documents for this drain to make sure it was created with all the proper notices and orders. The result is that this is a legally established drain and drainage district.

Ives Drain – City of Big Rapids and Big Rapids Charter Township

The City of Big Rapids approached our office regarding the potential to create a new county drain crossing under Ives Street and out-letting into the Muskegon River.

A study of the affected area by an Engineer was asked for and paid for by the City of Big Rapids under the authority of our office. The study determined the watershed (drainage district boundary), documented severe bank erosion, documented exposed utilities, and defined the drain to be an open channel approximately .65 miles long east of Ives Avenue.

On April 15, 2019, the Drain Commissioner accepted an Order Laying Out and Designating the Drainage District via a petition of property owners in the drainage district. This action created the Ives Drain Drainage District.

On August 1, 2019, the Drain Commissioner received a petition to locate, establish and construct the Ives Drain. This resulted in the need for a Board of Determination made up of 3 members to vote on the establishment of the drain. On October 16, 2019, a Board of Determination took place. The Board members voted unanimously to establish the Ives Drain.

The Ives Drain is a .65-mile-long open channel watercourse east of Ferris State University discharging into the Muskegon River. The Ives Drain Drainage District consists of 448 acres located in Section 22 of Big Rapids Township, T.15N.-R.10W.; Sections 14-15 and 22-23 of the City of Big Rapids, T.15N.-R.10W. in Mecosta County, Michigan.

The following steps remain for this drain:

- Complete final design
- Easement acquisition
- Incorporate landowner comments
- Coordinate with utilities
- Bid letting
- Day of Review of Apportionments
- Award of project to contractor
- Begin Construction

Jenkins Drain – Hinton Township

Jenkins Drain was established in 1919 and is in Hinton Township in Sections 24, 25, 26, 27, and 34. The Jenkins Drain is approximately 5.15 miles in length, a tiled and open ditch drain.

In 2021 maintenance was done to dip out channel and remove debris from channel.

Northgate Drain – Big Rapids Charter and Green Charter Township

Northgate Drain was established in 1990, located in Section 3 of Big Rapids Charter Township and Sections 33 and 34 of Green Charter Township, the length of the drain is 2.28 miles, including both open ditch and underground tile.

Pursuant to Section 197 of Act No. 40, P.A. 1956, as amended (The Drain Code) we were able to hire an engineer to review the district boundaries and apportionments and hold a Day of Review of District Boundaries and a Day of Review of Apportionments. The field review of this drain was done in 2020. This review of the district was completed in 2021.

An Attorney was hired to review the historical documents for this drain to make sure it was created with all the proper notices and orders. The result is that this is a legally established drain and drainage district.

Parks Drain – Sheridan & Wheatland Townships

Parks Drain was established in 1906. Located in Sections 27, 28, 29, 32, 33 and 34 of Sheridan Township and Section 3 of Wheatland Township, it is an open ditch system approximately 2.18 miles in length.

We continue to have beaver problems on this drainage system. Several beavers and their dams have been removed.

Snow Drain – Hinton Township

Snow Drain was established in January of 1907 and is in Hinton Township, Sections 24, 29, 30, & 32. This is a tiled and open ditch drain approximately 2.24 miles in length.

An Attorney was hired to review the historical documents for this drain to make sure it was created with all the proper notices and orders. The result is that this is a legally established drain and drainage district.

Additionally, historical easements for this document were filed with the County Register of Deeds.

Stevens Drain – Hinton Township

Stevens Drain was established in 1924, Sections 14, 23 and 26 of Hinton Township. The length of the drain is approximately 1.40 miles and is a tiled drain.

An Attorney was hired to review the historical documents for this drain to make sure it was created with all the proper notices and orders. The result is that this is a legally established drain and drainage district.

Tonkin Drain – Big Rapids Charter Township

Tonkin Drain was established in 1904 in Big Rapids Charter Township, Sections 26, 27 & 35. The drain length is 1.25 miles and is an open ditch.

We received a petition for maintenance on this drainage system on March 27, 2018. A Board of Determination was held on May 30, 2018, in which the project was found necessary. We continued to look at options to help this drainage system including but not limited to extending this historic county drain all the way to the Muskegon River and upstream, to better control the water that flows into and out of this historic drainage system.

The following steps remain for this drain:

- Complete final design
- Easement acquisition
- Incorporate landowner comments
- Coordinate with MDOT and utilities
- Bid letting
- Day of Review of Apportionments
- Award contract to selected bidder
- Begin Construction

Waldron Drain – Big Rapids Charter Township

Waldron Drain was established as a 433 Drain creating the drain and drainage district under the 433 Agreement. On October 11, 2004, the Drain Commissioner accepted the Hills of Mitchell Creek Drain and District as a County Drain. This is retention/detention pond system.

An Attorney was hired to review the historical documents for this drain to make sure it was created with all the proper notices and orders. The result is that this is a legally established drain and drainage district.

Willmer Drain – Grant and Green Charter Townships

The Willmer Drain was established in 1905. Located in Section 7 of Grant Township, this is an open ditch drain approximately 582 feet in length.

Maintenance was done to clear debris from the downstream bank of the drain on Indian Village Road.

2021 ESTABLISHED LAKE LEVEL PROJECTS

Mecosta County has seven lake level control structures (dams) with court ordered lake levels established. The Drain Commissioner is the delegated authority for the care and control of these structures. Below are the dams that had work done and/ or legal review on them during 2021.

Brady Lake Dam – Aetna Township

Brady Lake Dam is in Section 21 of Aetna Township. The Lake Level was established on September 30, 1982, at 938.50 feet above mean sea level.

Due to the existing steel weir dam rusting/eroding, it was suggested and determined that an earthen dam structure would be built as a replacement. The dam was replaced in 2021.

An Attorney was hired to review the historical documents for this dam to make sure it was created with all the proper notices and orders. The result is that this is a legally established lake level and special assessment district.

Chippewa Lake Dam – Chippewa Township

Chippewa Lake Dam is in Section 32 of Chippewa Township. The Lake Level was established on January 19, 1972, at 1065.2 feet above mean sea level.

Beavers and their dams were removed from the channel near the dam again in 2021.

Horsehead Lake Dam – Martiny Township

Horsehead Lake Dam is in Section 28 of Martiny Township. Horsehead Lake, Little John Brown and Big John Brown Lakes are connected and are controlled by the county dam. The Lake Level was established on February 02, 1972, at 1012.00 feet above mean sea level in the summer and 1011.26 feet above mean sea level in the winter.

The Road Commission widened 14 Mile Road and reduced the access to the dam from the road shoulder. A foot bridge was installed at the dam to allow easy access to the dam.

An Attorney was hired to review the historical documents for this dam to make sure it was created with all the proper notices and orders. The result is that this is a legally established lake level and special assessment district.

Pickerel (Burgess) Lake Dam – Colfax and Grant Townships

Pickerel (Burgess) Lake Dam is in Sections 4 and 5 of Colfax Township and in Sections 32 and 33 of Grant Township . The lake level was established June 24, 1971, with the Summer Level set at 950 feet above Mean Sea Level and the Winter Level set at 949 feet above Mean Sea Level.

An Attorney was hired to review the historical documents for this dam to make sure it was created with all the proper notices and orders. The result is that this is a legally established lake level and special assessment district.

The Mecosta County Road Commission removed downed trees from the downstream side of the dam along 18 Mile Road.

Pretty Lake Dam – Martiny Township

Pretty Lake Dam is in Sections 11 & 14 of Martiny Township. A lake level of 1003.0 feet (USGA DATUM) was set by the Circuit Court on March 14, 1990.

An Attorney was hired to review the historical documents for this dam to make sure it was created with all the proper notices and orders. The result is that this is a legally established lake level and special assessment district.

2021 LAKE LEVEL CONTROL STRUCTURE INSPECTIONS

Three Lake Level Control Structures needed their State Mandated Triennial Inspections in 2021:

- Blue Lake Dam – Morton Township
- Chippewa Lake Dam – Chippewa Township
- Horsehead Lake Dam – Martiny Township

For more information on these inspections, see the attached engineer's inspection reports submitted to the Department of Environment Great Lakes and Energy (EGLE). Also, refer to our website for the entire report at www.mecostacounty.org/drain.html



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION
DAM INSPECTION REPORT

This form is to be used for inspection reports required by Part 307, Inland Lake Levels, for those dams that do not meet the size criteria as defined by Part 315, Dam Safety, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Dams six (6) feet or more in height, as defined by Part 315, and impounding five (5) acres or more at the design flood elevation, must meet the inspection report format as outlined in Section 31518 of Part 315.

A person failing to comply, or falsely representing dam conditions, is guilty of misconduct in office.

DAM NAME Blue Lake Level Control Structure		DAM ID 1541	COUNTY Mecosta
DATE OF INSPECTION August 14, 2021	NAME OF WATERBODY Blue Lake	SECTION, TOWN, RANGE Sec. <u>17</u> T. <u>14N</u> R. <u>8W</u>	LEVEL THIS DATE 959.5
DATE ELEVATION SET BY COURT 12-04-1957	LEGAL LEVEL 959.5	DRAWDOWN LEVEL NA	HIGH WATER MARK ELEVATION NA

EARTH EMBANKMENTS LEFT EMBANKMENT NA FT. RIGHT EMBANKMENT NA FT. TOTAL LENGTH NA FT.
 (LOOKING DOWNSTREAM)

	UPSTREAM	CROWN	DOWNSTREAM
VEGETATIVE COVER	None, concrete headwall	Grass and trees	Grass, trees, brush
EROSION	None	None	None
SEEPAGE			None
SLIDES, SLUMPS & CRACKS	None	None	None
ANIMAL BURROWS	None	None	None
WAVE ACTION PROTECTION	Fieldstone and concrete retaining wall		None
REMARKS*			

CONTROL STRUCTURE

TYPE Reinforced concrete wall on sheet piling cutoff. 3 - 6' wide stop log bays. Free formed concrete spillway on the left. Waterwheel on the right.	YEAR CONSTRUCTED 1925, reconstructed in 1957, repairs and improvements in 1972.	STRUCTURAL HEIGHT (top of dam elevation minus stream invert)	6 feet
LENGTH OF SPILLWAY 22 feet of weir	FREEBOARD 2 feet	HYDRAULIC HEIGHT (design flood elevation minus stream invert)	4 feet
VERTICAL PIPE SIZE NA	HORIZONTAL PIPE SIZE NA	HEAD (normal headwater minus normal tailwater)	3 feet

DESCRIBE CONDITION OF THE FOLLOWING ITEMS.

STOPLOG VALVES AND GATES (open and close to check condition): Check location of top stoplog in relation to top of riser pipe intake box or fixed crest, for leakage, and condition of stoplogs, valves and gates. Stop logs are in good condition.
OUTLET PIPE: Check for damage from ice, logs, vandalism; inside discharge pipe for settlement and/or joint separation; condition of pipe coating. NA

CONTROL STRUCTURE (continued)

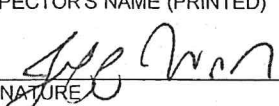
CONCRETE STRUCTURE: Check for erosion; location of cracking or spalling. If old or new; settlement; need for crack repairs. Concrete is in very good condition, with only minor verticle cracks in several locations. There has been recent repairs to the concrete wall upstream and at the waterwheel.	
WALKWAY & RAILING: Check if in place or removed, condition, and if adequate protection provided. Overflow CMP arch is in good condition. Steel grate walkway is in good condition.	TRASHRACK OR LOG BOOM: Check if operable. The large tree trunk that is used for a log boom is in fair condition.
EMERGENCY SPILLWAY: Size, type, and condition. NA	

INLET & OUTLET CHANNELS

	INLET	OUTLET
SIZE	Less than 100 feet	50 feet
EXISTING CONDITION	Good	Good
EROSION	None	None
DEBRIS & OBSTRUCTIONS	None	None
RIPRAP PROTECTION	None	Minor stone in streambed past concrete spillway
REMARKS*		

RECOMMENDATIONS

<p>List work needed, how to be done, by whom, estimated cost, source of funds, recommended completion date. If emergency, to what extent. ADDITIONAL COMMENTS.</p> <p>No work recommended at this time.</p> <p>Inspection Ordered By: <u>Karla Miller - Drain Commissioner</u> County Delegated Agent</p>

Jeffrey S. Wingard, PE	ADDRESS	Fleis & VandenBrink 4798 Campus Drive
INSPECTOR'S NAME (PRINTED)	CITY, STATE, ZIP CODE	Kalamazoo, MI 49008
	TELEPHONE NUMBER	(269) 385-0011
#45106		
P.E. REGISTRATION NO.		

Please submit this completed report and photographs of the dam, downstream channel, and deficiencies cited in the report to:

DAM SAFETY PROGRAM
LAND AND WATER MANAGEMENT DIVISION
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
PO BOX 30458
LANSING MI 48909-7958

*NOTE: If space is inadequate for remarks, attach additional sheets as needed.



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION
DAM INSPECTION REPORT

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A person failing to comply, or falsely representing dam conditions, is guilty of misconduct in office.

DAM NAME Chippewa Lake Level Control Structure		DAM ID 1542	COUNTY Mecosta
DATE OF INSPECTION August 14, 2021	NAME OF WATERBODY Chippewa Lake	SECTION, TOWN, RANGE Sec. <u>29</u> T <u>16N</u> R <u>8W</u>	LEVEL THIS DATE 1065.4
DATE ELEVATION SET BY COURT 01-19-57	LEGAL LEVEL 1065.2	DRAWDOWN LEVEL NA	HIGH WATER MARK ELEVATION NA

EARTH EMBANKMENTS LEFT EMBANKMENT 54 FT. RIGHT EMBANKMENT NA FT. TOTAL LENGTH 54 FT.
(LOOKING DOWNSTREAM)

	UPSTREAM	CROWN	DOWNSTREAM
VEGETATIVE COVER	Grass and heavy brush on left	Grass and heavy brush on left	Grass and heavy brush on left
EROSION	None	None	None
SEEPAGE			None
SLIDES, SLUMPS & CRACKS	None	None	None
ANIMAL BURROWS	None	None	None
WAVE ACTION PROTECTION	None		None
REMARKS*			

CONTROL STRUCTURE

TYPE Sheet piling weir with stop logs in center	YEAR CONSTRUCTED 1964	STRUCTURAL HEIGHT (top of dam elevation minus stream invert) 4.7 feet
LENGTH OF SPILLWAY 4 bays @ 5' each = 20' total length	FREEBOARD 2.19 feet	HYDRAULIC HEIGHT (design flood elevation minus stream invert) 2.51 feet
VERTICAL PIPE SIZE NA	HORIZONTAL PIPE SIZE NA	HEAD (normal headwater minus normal tailwater) 2.0 feet

DESCRIBE CONDITION OF THE FOLLOWING ITEMS.

STOPLOG VALVES AND GATES (open and close to check condition): Check location of top stoplog in relation to top of riser pipe intake box or fixed crest, for leakage, and condition of stoplogs, valves and gates.

Stoplogs are in good condition.

OUTLET PIPE: Check for damage from ice, logs, vandalism; inside discharge pipe for settlement and/or joint separation; condition of pipe coating.

NA

CONTROL STRUCTURE (continued)

CONCRETE STRUCTURE: Check for erosion; location of cracking or spalling. If old or new; settlement; need for crack repairs.	
NA	
WALKWAY & RAILING: Check if in place or removed, condition, and if adequate protection provided.	TRASHRACK OR LOG BOOM: Check if operable.
Wood walkway is newer and in good condition.	NA
EMERGENCY SPILLWAY: Size, type, and condition.	
NA	

INLET & OUTLET CHANNELS

	INLET	OUTLET
SIZE	60 feet	16-20 feet
EXISTING CONDITION	Good	Good
EROSION	None	None
DEBRIS & OBSTRUCTIONS	None	None
RIPRAP PROTECTION	None	Minor stone in streambed
REMARKS*		

RECOMMENDATIONS

List work needed, how to be done, by whom, estimated cost, source of funds, recommended completion date. If emergency, to what extent. ADDITIONAL COMMENTS.

No work recommended at this time.

Inspection Ordered By:

Karla Miller - Drain Commissioner
County Delegated Agent

Jeffrey S. Wingard, PE

INSPECTOR'S NAME (PRINTED)

SIGNATURE

#45106

P.E. REGISTRATION NO.

ADDRESS

Fleis & VandenBrink
4798 Campus Drive

CITY, STATE, ZIP CODE

Kalamazoo, MI 49008

TELEPHONE NUMBER

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LANSING MI 48909-7958

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MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
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A person failing to comply, or falsely representing dam conditions, is guilty of misconduct in office.

DAM NAME Horsehead Lake Dam		DAM ID 941	COUNTY Mecosta
DATE OF INSPECTION August 14, 2021	NAME OF WATERBODY Horsehead Lake	SECTION, TOWN, RANGE Sec. <u>28</u> T <u>15N</u> R <u>8W</u>	LEVEL THIS DATE 1012.2
DATE ELEVATION SET BY COURT 12-04-57, 5-10-95, 8-27-98	LEGAL LEVEL Summer 1012.0	DRAWDOWN LEVEL Winter 1011.26	HIGH WATER MARK ELEVATION NA

EARTH EMBANKMENTS LEFT EMBANKMENT NA FT. RIGHT EMBANKMENT NA FT. TOTAL LENGTH NA FT.
(LOOKING DOWNSTREAM)

	UPSTREAM	CROWN	DOWNSTREAM
VEGETATIVE COVER	Grass and trees	HMA roadway	Grass and brush
EROSION	None	None	None
SEEPAGE			None
SLIDES, SLUMPS & CRACKS	None	None	None
ANIMAL BURROWS	None	None	None
WAVE ACTION PROTECTION	Riprap		Minor riprap
REMARKS*			

CONTROL STRUCTURE

TYPE Stoplog bays at inlets to 2 - 48" CMP roadway culverts and 57" x 38" CMP arch overflow culvert.	YEAR CONSTRUCTED Original 1962, rebuilt in 2013	STRUCTURAL HEIGHT (top of dam elevation minus stream invert) 10.7 feet
LENGTH OF SPILLWAY Two stoplog bays @ 4 foot each = 8 feet total	FREEBOARD 10.5 feet	HYDRAULIC HEIGHT (design flood elevation minus stream invert) 2.42 feet
VERTICAL PIPE SIZE NA	HORIZONTAL PIPE SIZE 2 @ 48" each, 1 @ 57" x 38"	HEAD (normal headwater minus normal tailwater) 1.05 feet

DESCRIBE CONDITION OF THE FOLLOWING ITEMS.

STOPLOG VALVES AND GATES (open and close to check condition): Check location of top stoplog in relation to top of riser pipe intake box or fixed crest, for leakage, and condition of stoplogs, valves and gates.

New stoplog handcrank system installed in 2013. Stop logs are in good condition.

OUTLET PIPE: Check for damage from ice, logs, vandalism; inside discharge pipe for settlement and/or joint separation; condition of pipe coating.

CMP culverts and overflow arch CMP are in good condition.

CONTROL STRUCTURE (continued)

CONCRETE STRUCTURE: Check for erosion; location of cracking or spalling. If old or new; settlement; need for crack repairs.	
NA	
WALKWAY & RAILING: Check if in place or removed, condition, and if adequate protection provided.	TRASHRACK OR LOG BOOM: Check if operable.
NA	NA
EMERGENCY SPILLWAY: Size, type, and condition.	
Overflow CMP arch is in good condition.	

INLET & OUTLET CHANNELS

	INLET	OUTLET
SIZE	45 feet	35 feet
EXISTING CONDITION	Good	Good
EROSION	None	None
DEBRIS & OBSTRUCTIONS	None	None
RIPRAP PROTECTION	New riprap	Minor stone riprap
REMARKS*		

RECOMMENDATIONS

List work needed, how to be done, by whom, estimated cost, source of funds, recommended completion date. If emergency, to what extent. ADDITIONAL COMMENTS.

No work recommended at this time.

Inspection Ordered By:

Karla Miller - Drain Commissioner
County Delegated Agent

Jeffrey S. Wingard, PE

INSPECTOR'S NAME (PRINTED)

ADDRESS

Fleis & VandenBrink
4798 Campus Drive

SIGNATURE

CITY, STATE, ZIP CODE

Kalamazoo, MI 49008

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2021 LAKE IMPROVEMENT BOARDS

Natural Resources and Environmental Protection Act (Excerpt) Inland Lake Improvement Act Part 309 of Act 451, P.A. of 1994, as Amended

Part 309 of Act 451, P.A. of 1994, as amended, is known as the "Inland Lake Improvement Act". This Act provides for the improvement of certain inland lakes. These improvements might include, weed control, dredging, removal of undesirable materials from lakes and authorizes the raising of money by taxation and special assessments.

The act provides for the establishment of a "Lake Board" that is charged with the responsibility of carrying out desired improvements.

On public inland lakes, lake boards may be established by the governing body of a local unit (City, Village, Township or County) upon its own motion or by petition of 2/3 of the freeholders owning lands abutting the lake. Such action can be taken by the governing body of any local unit in which all or any part of the lake is located.

On private inland lakes, a lake board can be established by petition only.

Each year we report on the activity of each of the Lake Boards on which the Drain Commissioner serves as a Board Member. These are as follows:

BRADY LAKE IMPROVEMENT BOARD

With a maximum depth of 19 feet, Brady Lake covers 58 acres in Aetna Township. A Lake Level Control Structure was established on the west side of the lake in 1982. A Lake Improvement Board was established in the spring of 1988 to treat the weeds in Brady Lake.

This Lake Improvement Board meets once a year when property owners hold their annual meeting.

Officers consist of: Gary Dubridge (President, Property Owner), Beverly McLaughlin (Secretary and Treasurer, Aetna Township Clerk), Jim Welmerink (Property Owner), Tom O'Neil (County Commissioner), and Karla Miller, (Drain Commissioner).

The annual meeting was held on May 1, 2021. Karla Miller gave an update on the Brady Lake Dam replacement project. Beverly McLaughlin prepared a Treasurer's report. Gary Dubridge discussed the overall condition of the lake.

JEHNSEN LAKE IMPROVEMENT BOARD

With a maximum depth of 18 feet, Jehnsen Lake covers 270 acres in Martiny Township and is located north of Horsehead Lake. The Lake has approximately 3 square miles of drainage. A private dam was constructed several years ago at the outlet where Jehnsen Lake flows into Horsehead Lake.

In September of 2007, Martiny Township Board established the Jehnsen Lake Improvement Board, after receiving petitions signed by 74% of the freeholders owning lands abutting Jehnsen Lake.

The Board Members for Jehnsen Lake Improvements are Rodger Sinen (President, Property Owner), Julie McDonald (Property Owner), Barb Hampel (Martiny Township Supervisor), Jerrilynn Strong (County Commissioner), Karla Miller (Secretary and Treasurer, Drain Commissioner).

The annual meeting was held on June 14, 2021. Karla Miller presented the financial report and presented bills to be paid. Rick Buteyn, Progressive AE Field Scientist, discussed the overall condition of the lake and the results of the weed control activity. Emma Costantino, Outreach Coordinator, North Country Cooperative Invasive Species Management Area, provided an overview of the services the group provides and made available printed materials to the Board.

TRI-LAKES LAKE IMPROVEMENT BOARD

The Tri-Lakes consist of Round Lake, Blue Lake and Lake Mecosta, totaling 700 acres of spring fed water. The Tri-Lakes Lake Improvement Board was established in 1989, this Board was formed for the protection of public health, safety and welfare, the conservation of natural resources and the preservation of property values on the lakes.

The board members are Mark Wrona (President, Property Owner), Sandy Brogan (Treasurer, Property Owner), Dave Lewis (Property Owner), Linda Howard (County Commissioner) and Karla Miller (Secretary, Drain Commissioner),

The Lake Improvement Board met on September 13, 2021. Sandy Brogan presented the Treasurer's report and presented invoices. Tony Groves from Progressive AE discussed the overall condition of the lake. Dave Lewis discussed the assessments for Gypsy Moth control will be placed on the winter tax roll.

SOIL EROSION & SEDIMENTATION CONTROL (SESC) REPORT

As of March 16, 2001, the Drain Commissioner's Office became the County Enforcing Agency (CEA) for Mecosta County Soil Erosion and Sedimentation Control. The Drain Commissioner and Deputy Drain Commissioner are certified by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to issue permits and perform inspections.

	<u>2021</u>	<u>2020</u>
New SESC Permits	183	179
Renewed SESC Permits	55	49
SESC Exemptions	8	13
SESC Inspections	778	691
EGLE Permits	36	30
EGLE Violations	4	1

2021 Total New Permit Revenue Submitted to County General Fund:	\$16,915.00
2021 Total Permit Renewal Revenue Submitted to County General Fund:	<u>\$4,106.25</u>
Total:	\$21,021.25

2020 Total New Permit Revenue Submitted to County General Fund:	\$16,790.00
2020 Total Permit Renewal Revenue Submitted to County General Fund:	<u>\$3,040.25</u>
Total:	\$19,830.25

A review of the Mecosta County Drain Commission's SESC CEA program was conducted by the Department of Environment, Great Lakes and Energy (EGLE). Staff of the Water Resources Division (WRD), Grand Rapids District Office (GRDO) began the review on October 1, 2021. The review was conducted pursuant to Section 9105 of Part 91, SESC (Part 91), of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). The review included an evaluation of SESC applications, plans, permits, ordinance, training, inspections, compliance and enforcement efforts and site conditions. The WRD completed its review on October 29, 2021. The Mecosta County Drain Commission's SESC CEA program meets the minimum requirements under Part 91 and is granted "approved" status.

FINANCIAL SECTION: EXPLANATION OF FUNDS

Under PA 40 of 1956 (Michigan Drain Code – As Amended), the Mecosta County Drain Commissioner is the administrator of any County Drain Funds, or any other special funds created for and used by this office and has the sole authority for their use.

The following is a brief explanation of the Drain Funds and any other special fund used by the Drain Commissioner. If you have any questions regarding any of these, please feel free to contact the Drain Commissioner's Office.

FUND #801: COUNTY DRAIN FUND ACCOUNTS

Each Drain and Lake Level, under the authority of the Drain Commissioner, has a specific name and number (i.e., Barryton Drain – Fund #801.01). Records must be maintained showing all activity in each of these accounts. The 801 account funds can only be used for the drain they are assigned. For example, funds in the Barryton Drain – Fund #801.01 cannot be used to pay for repair, maintenance work, etc. done on the Blanchard Joint Drain – Fund #801.02. This is because each drain has a specified district, which can be assessed for the work that has been done. If a drain or lake level needs repair, the payment for said work is taken from their specific fund. If there are not enough funds in their account, the necessary funds are borrowed from the Revolving Drain Fund until an assessment for that district can be done. The Drain Commissioner has up to 2 years to assess a district for maintenance and repairs.

FUND #802: REVOLVING DRAIN FUND

The Mecosta County Board of Commissioners established the Revolving Drain Fund with the starting amount of \$17,440.00. In 2015, the Mecosta County Board of Commissioners increased the available funds by \$30,000.00. In 2021, the Mecosta County Board of Commissioners increased the available funds by \$50,000. The total principal available is now \$97,440.00. This money is used for Drain or Lake Level projects when there is not enough funding in their Drainage District account. This fund is then reimbursed from the Drainage District when collection of their Special Assessment is completed. In 2000, we started receiving interest (LAMP Interest) on the Revolving Drain Fund. For more information on the amount of interest received, see the Revolving Drain Fund Report.

SPECIAL FUNDS

FUND #506: PLAT REVIEW FEES

This fund was created by Resolution on September 16, 1999, allowing the Drain Commissioner the funds necessary to review Subdivision Plats, Site Condominiums and Mobile Home Parks. Fees collected for reviewing these plats will go into this fund to be used for consulting and engineering expenses when necessary.

FUND #101-477: SOIL EROSION & SEDIMENTATION CONTROL FEES

In March of 2001, the Drain Commissioner's Office acquired the Soil Erosion Department for Mecosta County. For more information on fees collected, see the report for Soil Erosion Permits.

**DRAIN ORDERS ISSUED
FOR THE YEAR ENDING DECEMBER 31, 2021**

DRAIN ORDER	DATE	AMOUNT	DRAIN FUND	DRAIN/DAM NAME	ISSUED TO	EXPLANATION
1-21	01/06/21	\$ 51.50	801.35	Tonkin Drain	Mecosta County Register of Deeds	Recording of easement and transfer tax fee
2-21	01/06/21	\$ 2,185.00	801.35	Tonkin Drain	Amber M. Jackson	Purchase of easement
3-21	01/11/21	\$ 90.00	801.35	Tonkin Drain	Mecosta County Register of Deeds	Recording of 3 Declaration of Taking
4-21	01/19/21	\$ 200.00	801.35	Tonkin Drain	Joshua Saez	Purchase of easement
5-21	01/19/21	\$ 850.00	801.35	Tonkin Drain	Jennifer Rogers	Purchase of easement
6-21	01/19/21	\$ 72.90	801.35	Tonkin Drain	Mecosta County Register of Deeds	Recording of 2 easements and transfer tax fees
7-21	01/19/21	\$ 4,247.50	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 12/31/20
8-21	01/21/20	\$ 3,977.60	801.32	Snow Drain	Highpoint Community Bank	To correct loan payment #3 interest
9-21	02/01/21	\$ 100.00	801.35	Tonkin Drain	Eric Colmus	Purchase of easement
10-21	02/01/21	\$ 64.30	801.35	Tonkin Drain	Mecosta County Register of Deeds	Recording of easement and subordination to easement
11-21	02/01/21	\$ 7,883.75	801.53	Ives Drain	Spicer Group	Professional services rendered through 12/26/20
12-21	02/01/21	\$ 1,768.75	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 12/26/20
13-21	02/01/21	\$ 312.50	801.14	Green Drain	Spicer Group	Professional services rendered through 12/26/20
14-21	02/01/21	\$ 1,387.75	801.48	Northgate Drain	Spicer Group	Professional services rendered through 12/26/20
15-21	02/08/21	\$ 445.50	801.04	Brady Lake Dam	J.E. Tiffany and Sons, LLC	Lake level structure reconstruction project engineering
16-21	02/08/21	\$ 25,000.00	801.11	Edgar Joint Drain	David Behrenwald	Phase 2 of Maintenance Project
17-21	02/16/21	\$ 4,204.06	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 01/31/21
18-21	02/22/21	\$ 1,200.00	801.35	Tonkin Drain	Lawrence C. Root	Reimbursement for 4 large trees removed during drain construction
19-21	02/23/21	\$ 8,905.50	801.53	Ives Drain	Spicer Group	Professional services rendered through 01/30/21
20-21	03/01/21	\$ 30.00	801.35	Tonkin Drain	Mecosta County Register of Deeds	Recording of easement
21-21	03/15/21	\$ 113.50	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 02/28/21
22-21	03/22/21	\$ 4,629.10	801.53	Ives Drain	Spicer Group	Professional services rendered through 02/27/21
23-21	03/22/21	\$ 3,179.00	801.32	Snow Drain	Spicer Group	Professional services rendered through 03/13/21
24-21	03/24/21	\$ 13,995.88	801.32	Snow Drain	Highpoint Community Bank	Loan Payment #4
25-21	04/05/21	\$ 13.77	801.18	Jenkins Drain	Mecosta County Postage	Postage to mail Notice of Maintenance to property owners
26-21	04/05/21	\$ 2,500.00	801.35	Tonkin Drain	Rupert & Rosario Bogdan	Payment for Declaration of Taking
27-21	04/06/21	\$ 120.00	801.50	Pickeral Lake	Steve Jones Construction, Inc.	Adjust dam boards
28-21	04/12/21	\$ 43,522.85	801.12	Ford Drain	Greenscape General Contracting, LLC	Progress payment #3
29-21	04/12/21	\$ 1,270.50	801.04	Brady Lake Dam	J.E. Tiffany and Sons, LLC	Reconstruction project engineering
30-21	04/14/21	\$ 30.00	801.35	Tonkin Drain	Mecosta County Register of Deeds	Recording of judgement in easement legal proceedings
31-21	04/15/21	\$ 157.50	801.32	Snow Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 03/31/21
32-21	04/15/21	\$ 188.00	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 03/31/21
33-21	04/15/21	\$ 98.00	801.17	Horsehead Lake Dam	Fahey Schultz Burzych Rhodes	Professional services rendered through 03/31/21
34-21	04/19/21	\$ 750.00	801.08	Colby Lake Drain	Youngs Consulting Company	Clearing beaver dam from drain
35-21	04/19/21	\$ 60.00	801.35	Tonkin Drain	Mecosta County Register of Deeds	Recording of 2 judgements
36-21	04/20/21	\$ -	801.35	Tonkin Drain	Huntington National Bank/Brian & Paula McDowell	*VOID - Reissued under DO # 56-21
37-21	04/20/21	\$ 900.50	801.09	Culp Drain	Spicer Group	Professional services rendered through 03/27/21
38-21	04/20/21	\$ 1,986.50	801.12	Ford Drain	Spicer Group	Professional services rendered through 03/27/21
39-21	04/20/21	\$ 1,330.75	801.53	Ives Drain	Spicer Group	Professional services rendered through 03/27/21
40-21	04/22/21	\$ 14.00	801.35	Tonkin Drain	USPS	Send easement payments via certified mail
41-21	04/23/21	\$ 17,857.82	801.09	Culp Drain	Highpoint Community Bank	Loan Payment #6
42-21	05/11/21	\$ 123.20	801.04	Brady Lake Dam	The Pioneer Group	Publication of Bid Notice on 4/20/21 and 4/27/21
43-21	05/18/21	\$ 2,550.00	801.53	Ives Drain	Changli Zhu & Change Zhang	Payment for easement
44-21	05/18/21	\$ 2,413.46	801.32	Snow Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
45-21	05/18/21	\$ 1,572.00	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
46-21	05/18/21	\$ 1,160.96	801.48	Northgate Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
47-21	05/18/21	\$ 245.00	801.52	Hills of Mitchell Creek	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
48-21	05/18/21	\$ 280.00	801.51	Waldron Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
49-21	05/18/21	\$ 735.00	801.46	Pretty Lake Dam	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
50-21	05/18/21	\$ 539.00	801.09	Culp Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
51-21	05/18/21	\$ 735.00	801.17	Horsehead Lake Dam	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
52-21	05/18/21	\$ 623.00	801.34	Stevens Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
53-21	05/18/21	\$ 735.00	801.04	Brady Lake Dam	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
54-21	05/21/21	\$ 30.00	801.53	Ives Drain	Mecosta County Register of Deeds	Recording of drain easement
55-21	05/26/21	\$ 5,337.00	801.35	Tonkin Drain	Youngs Consulting Ltd, Inc.	Progress payment #2
56-21	05/26/21	\$ 740.00	801.35	Tonkin Drain	Brain & Paula McDowell	Payment for judgement in Declaration of Taking
57-21	05/26/21	\$ 12,412.80	801.53	Ives Drain	Spicer Group	Professional services rendered through 05/01/21
58-21	05/26/21	\$ 4,120.75	801.48	Northgate Drain	Spicer Group	Professional services rendered through 05/01/21
59-21	05/26/21	\$ 4,835.75	801.12	Ford Drain	Spicer Group	Professional services rendered through 05/01/21
60-21	05/26/21	\$ 1,937.75	801.14	Green Drain	Spicer Group	Professional services rendered through 05/01/21
61-21	05/26/21	\$ 27,516.77	801.12	Ford Drain	Greenscape General Contracting, LLC	Progress payment #4
62-21	06/01/21	\$ 27.54	801.04	Brady Lake Dam	Mecosta County Postage	Postage for mailing notice of hearing to property owners
63-21	06/01/21	\$ 27.95	801.35	Tonkin Drain	USPS	Mail Drain Note Transcripts to bond council
64-21	06/07/21	\$ 30.00	801.48	Northgate Drain	Mecosta County Register of Deeds	Recording of Encroachment Agreement
65-21	06/07/21	\$ 263.00	801.04	Brady Lake Dam	The Pioneer Group	Publication of Notice of Hearing
66-21	06/07/21	\$ 2,920.13	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 02/28/21
67-21	06/07/21	\$ 5,845.30	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 01/30/21
68-21	06/08/21	\$ 3,750.00	801.35	Tonkin Drain	Miller, Canfield, Paddock and Stone, PLC	Professional services rendered as note counsel
69-21	06/14/21	\$ 240.00	801.32	Snow Drain	Mecosta County Register of Deeds	Recording Notifications of Existence of Right-of-Way/Easement
70-21	06/16/21	\$ 162.50	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 05/31/21
71-21	06/16/21	\$ 893.00	801.04	Brady Lake Dam	Fahey Schultz Burzych Rhodes	Professional services rendered through 05/31/21
72-21	06/16/21	\$ 440.00	801.48	Northgate Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 05/31/21
73-21	06/16/21	\$ 231.00	801.32	Snow Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 05/31/21
74-21	06/24/21	\$ 1,584.75	801.09	Culp Drain	Spicer Group	Professional services rendered through 05/29/21
75-21	06/24/21	\$ 2,855.75	801.53	Ives Drain	Spicer Group	Professional services rendered through 05/29/21
76-21	06/24/21	\$ 522.50	801.48	Northgate Drain	Spicer Group	Professional services rendered through 05/29/21
77-21	06/24/21	\$ 26,288.31	801.12	Ford Drain	Highpoint Community Bank	Loan Payment #1
78-21	06/24/21	\$ 1,617.00	801.04	Brady Lake Dam	J.E. Tiffany and Sons, LLC	Progress payment for reconstruction project engineering
79-21	06/25/21	\$ 30.00	801.53	Ives Drain	Mecosta County Register of Deeds	Recording of easement
80-21	06/25/21	\$ 18,510.00	801.18	Jenkins Drain	David Behrenwald	Drain maintenance work
81-21	06/29/21	\$ 4,804.63	801.12	Ford Drain	Greenscape General Contracting, LLC	Progress payment #5
82-21	07/09/21	\$ 420.00	801.08	Colby Lake Drain	LaVern Young	Removal of 7 beavers
83-21	07/09/21	\$ 600.00	801.28	Parks Drain	LaVern Young	Removal of 10 beavers
84-21	07/13/21	\$ 243.00	801.04	Brady Lake Dam	The Pioneer Group	Publication of Notice of Hearing
85-21	07/14/21	\$ 1,734.68	801.04	Brady Lake Dam	Fahey Schultz Burzych Rhodes	Professional services rendered through 06/30/21
86-21	07/14/21	\$ 1,683.00	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 06/30/21
87-21	07/14/21	\$ 346.00	801.32	Snow Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 06/30/21
88-21	07/19/21	\$ 459.68	801.50	Pickeral Lake	Mecosta County Road Commission	18 Mile Rd. tree removal
89-21	07/21/21	\$ 698.50	801.04	Brady Lake Dam	J.E. Tiffany and Sons, LLC	Staking of easement area
90-21	07/22/21	\$ 2,456.50	801.53	Ives Drain	Spicer Group	Professional services rendered through 06/26/21
91-21	07/23/21	\$ 4,675.75	801.35	Tonkin Drain	Spicer Group	Professional services rendered 06/26/21
92-21	07/27/21	\$ 200.00	801.04	Brady Lake Dam	State of Michigan	Department of Treasury filing fee for bond issue
93-21	07/27/21	\$ 26.35	801.04	Brady Lake Dam	USPS	Overnight mail note transcripts to bond council
94-21	07/28/21	\$ 7.95	801.04	Brady Lake Dam	USPS	Priority mail check for bond issue to bond council
95-21	08/02/21	\$ 30.09	801.04	Brady Lake Dam	Mecosta County Postage	Mail notification of construction begin date to property owners
96-21	08/02/21	\$ 17.85	801.14	Green Drain	Mecosta County Postage	Mail Day of Review notice to property owners
97-21	08/02/21	\$ 83.85	801.48	Northgate Drain	Mecosta County Postage	Mail Day of Review notice to property owners
98-21	08/04/21	\$ 10,777.00	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 03/31/21
99-21	08/05/21	\$ 61,479.00	801.04	Brady Lake Dam	Knoop Excavating Service, Inc.	Payment #1 for dam reconstruction project
100-21	08/09/10	\$ 3,000.00	801.35	Tonkin Drain	Vertalka & Vertalka, Inc.	Appraisal of property
101-21	08/09/21	\$ 145.00	801.14	Green Drain	The Pioneer Group	Published DOR notice for 197 review
102-21	08/09/21	\$ 145.00	801.48	Northgate Drain	The Pioneer Group	Published DOR notice for 197 review
103-21	08/09/21	\$ 2,545.00	801.04	Brady Lake Dam	J.E. Tiffany and Sons, LLC	Progress payment for reconstruction project engineering

**DRAIN ORDERS ISSUED
FOR THE YEAR ENDING DECEMBER 31, 2021**

DRAIN ORDER	DATE	AMOUNT	DRAIN FUND	DRAIN/DAM NAME	ISSUED TO	EXPLANATION
104-21	08/13/21	\$ 2,198.16	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 07/31/21
105-21	08/23/21	\$ 380.00	801.07	Chippewa Lake Dam	LaVern Young	Removal of 3 beavers and beaver dam
106-21	08/30/21	\$ 4,700.00	801.39	Willmer Drain	Ron Anger Excavating, LLC	Remove trees from drain and stabilize banks
107-21	09/01/21	\$ 100.00	801.48	Northgate Drain	State of Michigan	Application fee for EGLE pre-application meeting request
108-21	09/02/21	\$ 3,095.00	801.53	Ives Drain	Spicer Group	Professional services rendered through 07/31/21
109-21	09/02/21	\$ 829.75	801.14	Green Drain	Spicer Group	Professional services rendered through 08/14/21
110-21	09/02/21	\$ 919.25	801.48	Northgate Drain	Spicer Group	Professional services rendered through 08/14/21
111-21	09/02/21	\$ 955.75	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 07/31/21
112-21	09/08/21	\$ 4,261.02	801.40	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/21
113-21	09/14/21	\$ 7,500.00	801.04	Brady Lake Dam	Dickinson Wright PLLC	Professional services rendered as bond counsel
114-21	09/15/21	\$ 848.50	801.04	Brady Lake Dam	J.E. Tiffany and Sons, LLC	Final payment for reconstruction project engineering
115-21	09/15/21	\$ 8,231.00	801.04	Brady Lake Dam	Knopp Excavating Service, Inc.	Final payment for dam reconstruction project
116-21	09/17/21	\$ 228.50	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 08/31/21
117-21	09/20/21	\$ 1,830.25	801.12	Ford Drain	Spicer Group	Professional services rendered through 09/04/21
118-21	09/22/21	\$ 184.50	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 05/31/21
119-21	10/04/21	\$ 1,169.50	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 06/30/21
120-21	10/04/21	\$ 2,261.00	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 07/31/21
121-21	10/04/21	\$ 2,767.00	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 08/31/21
122-21	10/12/21	\$ 661.50	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 09/30/21
123-21	10/12/21	\$ 2,376.50	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 09/30/21
124-21	10/19/21	\$ 185.00	801.17	Horsehead Lake Dam	R&R Metals	Walkway to access dam
125-21	10/20/21	\$ 9.71	801.53	Ives Drain	USPS	Mail closing loan transcripts to bond council
126-21	10/22/21	\$ 1,480.50	801.53	Ives Drain	Spicer Group	Professional services rendered through 09/25/21
127-21	10/22/21	\$ 6,622.25	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 09/25/21
128-21	10/25/21	\$ 7,462.93	801.53	Ives Drain	Highpoint Community Bank	Interest due on loan payout
129-21	10/26/21	\$ 15.00	801.53	Ives Drain	Mecosta County Treasurer	Wire transfer fee for interest due on loan payout
130-21	11/03/21	\$ 120.00	801.50	Pickerel Lake Dam	Steve Jones Construction, Inc.	Adjust dam boards for winter level
131-21	11/04/21	\$ 4,500.00	801.53	Ives Drain	Miller, Canfield, Paddock and Stone, PLC	Professional services rendered as note counsel
132-21	11/15/21	\$ 823.50	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 10/31/21
133-21	11/15/21	\$ 764.50	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 10/31/21
134-21	11/19/21	\$ 14,595.75	801.53	Ives Drain	Spicer Group	Professional services rendered through 10/30/21
135-21	11/19/21	\$ 1,636.75	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 10/30/21
136-21	12/01/21	\$ 180.00	801.28	Parks Drain	LaVern Young	Trap and remove 3 beavers from drain
137-21	12/01/21	\$ 720.00	801.08	Colby Lake Drain	LaVern Young	Trap and remove 12 beavers from drain
138-21	12/01/21	\$ 170.00	801.07	Chippewa Lake Dam	LaVern Young	Trap and remove 2 beavers and beaver dam from structure
139-21	12/01/21	\$ 6.89	801.13	Geitzen Drain	Mecosta County Postage	Mail maintenance notices to abutting property owners
140-21	12/07/21	\$ 4,973.68	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 11/28/21
141-21	12/07/21	\$ 66.50	801.34	Stevens Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 11/28/21
142-21	12/07/21	\$ 160.00	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 11/28/21
143-21	12/07/21	\$ 17.50	801.51	Waldron Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 11/28/21
144-21	12/10/21	\$ 18,380.25	801.53	Ives Drain	Spicer Group	Professional services rendered through 11/27/21
145-21	12/10/21	\$ 6,524.25	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 11/27/21
146-21	12/13/21	\$ 230.00	801.03	Blue Lake Dam	Fleis & VandenBrink	EGLE Triennial Dam Inspection
147-21	12/13/21	\$ 230.00	230.00	Horsehead Lake Dam	Fleis & VandenBrink	EGLE Triennial Dam Inspection
148-21	12/13/21	\$ 235.00	235.00	Chippewa Lake Dam	Fleis & VandenBrink	EGLE Triennial Dam Inspection
149-21	12/28/21	\$ 1,780.00	801.08	Colby Lake Drain	Ron Anger Excavating, LLC	Remove beaver dams from drain
150-21	12/30/21	\$ 11.43	801.21	Martin Drain	Mecosta County Postage	Mail Maintenance Notices to property owners
151-21	12/30/21	\$ 7.65	801.22	Martiny Drain	Mecosta County Postage	Mail Maintenance Notices to property owners
TOTAL		\$ 504,560.50				

**DRAIN PERMITS ISSUED
FOR THE YEAR ENDING DECEMBER 31, 2021**

DRAIN	DATE	AMOUNT	DRAIN	DRAIN NAME	ISSUED TO	EXPLANATION
N/A	N/A	N/A	N/A	N/A	N/A	N/A

**JOURNAL ENTRIES AND TRANSFER REPORTS
FOR THE YEAR ENDED DECEMBER 31, 2021**

Drain Fund #801
County Loan Fund #516
Revolving Drain Fund (RDF) #802

<u>DATE</u>	<u>JER #</u>	<u>AMOUNT</u>	<u>FROM FUND</u>	<u>TO FUND</u>	<u>EXPLANATION</u>
01/04/21	1-21	\$ 529.27	801.27	802.00	Orient-Fork Drain to repay RDF
01/11/21	2-21	\$ 470.46	801.11	802.00	Edgar ICD to repay RDF
01/14/21	3-21	\$ 241.41	801.12	801-664.12	Correct interest amount for Ford Drain
01/19/21	4-21	\$ 587.37	801.11	802.00	Edgar ICD to repay RDF
01/22/21	5-21	\$ 1,283.87	801-055.00	801-664.02	Correct interest amounts for Ford Drain and Snow Drain
01/28/21	6-21	\$ 36.71	801.11	802.00	Edgar ICD to repay RDF
01/29/21	7-21	\$ 162.22	801.27	802.00	Orient-Fork Drain to repay RDF
02/01/21	8-21	\$ 169.03	801.11	802.00	Edgar ICD to repay RDF
02/08/21	9-21	\$ 25,000.00	802.00	801.11	Edgar ICD to borrow from RDF
02/10/21	10-21	\$ 54.61	801.11	802.00	Edgar ICD to repay RDF
02/18/21	11-21	\$ 1,287.22	801.11	802.00	Edgar ICD to repay RDF
02/19/21	12-21	\$ 591.84	801.11	802.00	Edgar ICD to repay RDF
03/01/21	13-21	\$ 2,500.01	801.11	802.00	Edgar ICD to repay RDF
03/01/21	14-21	\$ 59.33	801.27	802.00	Orient-Fork Drain to repay RDF
03/10/21	15-21	\$ 124.14	801.11	802.00	Edgar ICD to repay RDF
03/15/21	16-21	\$ 7,998.22	801.11	802.00	Edgar ICD to repay RDF
03/15/21	17-21	\$ 1,340.54	801.33	802.00	Stehower Drain to repay RDF
03/17/21	18-21	\$ 2,475.00	801.11	802.00	Edgar ICD to repay RDF
03/26/21	19-21	\$ 18.07	801.12	801-664.02	Correct interest amount for Ford Drain
03/29/21	20-21	\$ 16.57	801.11	802.00	Edgar ICD to repay RDF
04/16/21	21-21	\$ 37.42	801.27	802.00	Orient-Fork Drain to repay RDF
04/27/21	22-21	\$ 307.72	801.27	802.00	Orient-Fork Drain to repay RDF
05/10/21	23-21	\$ 111.18	801.27	802.00	Orient-Fork Drain to repay RDF
06/02/21	24-21	\$ 425.84	801.11	802.00	Edgar ICD to repay RDF
06/25/21	25-21	\$ 17,140.09	802.00	801.18	Jenkins Drain to borrow from RDF
08/04/21	TRF 1-21	\$ 51,805.56	801.04	516.00	Brady Lake Dam to payoff County Loan
08/30/21	26-21	\$ 4,172.87	802.00	801.39	Willmer Drain to borrow from RDF
10/12/21	27-21	\$ 955.18	801.18	802.00	Jenkins Drain to repay RDF
10/18/21	28-21	\$ 4,950.00	801.11	802.00	Edgar ICD to repay RDF
10/18/21	29-21	\$ 2,806.16	801.18	802.00	Jenkins Drain to repay RDF
10/19/21	30-21	\$ 0.84	802.00	801.17	Horsehead Lake Dam to borrow from RDF
10/25/21	31-21	\$ 1,900.65	801.18	802.00	Jenkins Drain to repay RDF
10/25/21	32-21	\$ 128.09	801.39	802.00	Willmer Drain to repay RDF
10/27/21	33-21	\$ 1,900.65	801.18	802.00	Jenkins Drain to repay RDF
10/27/21	34-21	\$ 125.28	801.39	802.00	Willmer Drain to repay RDF
11/15/21	35-21	\$ 2,475.00	801.11	802.00	Edgar ICD to repay RDF
12/07/21	36-21	\$ 0.84	801.17	802.00	Horsehead Lake Dam to repay RDF
12/13/21	37-21	\$ 219.51	802.00	801.17	Horsehead Lake Dam to borrow from RDF
12/13/21	38-21	\$ 210.72	801.39	802.00	Willmer Drain to repay RDF
12/17/21	39-21	\$ 765.60	801.39	802.00	Willmer Drain to repay RDF
12/28/21	40-21	\$ 1,585.55	802.00	801.08	Colby Lake Drain to borrow from RDF
12/28/21	41-21	\$ 237.52	801.11	802.00	Edgar ICD to repay RDF
12/28/21	42-21	\$ 378.16	801.39	802.00	Willmer Drain to repay RDF
12/30/21	43-21	\$ 334.75	801.11	802.00	Edgar ICD to repay RDF

TRANSMITTAL REPORT
FOR THE YEAR ENDED DECEMBER 31, 2021

TRANS. NUMBER	DATE	AMOUNT	FUND NO.	EXPLANATION	RECEIPT NUMBER
1-21	01/04/20	\$ 529.27	801-000-045.270	2020 Sp. Assmt. Payment from Fork Twp. At-Large for Orient-Fork Drain	84004
2-12	01/07/21	\$ 250.98	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Mecosta Twp.	84080
2-21	01/07/21	\$ 33.21	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Mecosta Twp.	84080
2-21	01/07/20	\$ 217.92	801-000-045.280	2020 Sp. Assmt. Payment for Parks Drainage District, Sheridan Twp.	84080
3-21	01/13/21	\$ 470.46	801-000-045.110	2020 Sp. Assmt. Payment for Edgar Joint Drainage District, Deerfield Twp.	84180
3-21	01/13/21	\$ 83.03	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Austin Township	84180
3-21	01/13/21	\$ 181.02	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84180
3-21	01/13/21	\$ 10.98	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Austin Twp.	84180
3-21	01/13/21	\$ 23.95	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84180
4-21	01/19/21	\$ 587.37	801-000-045.110	2020 Sp. Assmt. Payment for Edgar Joint Drainage District, Deerfield Twp.	84257
4-21	01/19/21	\$ 474.19	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84257
4-21	01/19/21	\$ 42.05	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84257
5-21	01/25/21	\$ 119.07	801-000-045.080	2020 Sp. Assmt. Payment for Colby Lake Drainage District, Colfax Twp.	84378
5-21	01/25/21	\$ 250.00	801-000-045.080	2020 Sp. Assmt. Payment from Martiny Twp. At-Large, Colby Lake Drain	84378
5-21	01/25/21	\$ 39.14	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Mecosta Twp.	84378
5-21	01/25/21	\$ 158.07	801-000-045.280	2020 Sp. Assmt. Payment for Parks Drainage District, Sheridan Twp.	84378
5-21	01/25/21	\$ 90.00	801-000-045.500	2020 Sp. Assmt. Payment for Pickerel Lake Dam District, Colfax Twp.	84378
5-21	01/25/21	\$ 5.18	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Mecosta Twp.	84378
6-21	01/25/21	\$ 270.00	101-000-477.000	2 New and 1 Renewed SESC Permits	84377
7-21	01/28/21	\$ 1,607.62	801-000-045.020	2020 Sp. Assmt. Payment from Millbrook Twp. At-Large for Blanchard Intercounty Drain	84469
7-21	01/28/21	\$ 1,999.46	801-000-045.090	2020 Sp. Assmt. Payment from Millbrook Twp. At-Large for Culp Drain	84469
7-21	01/28/21	\$ 204.09	801-000-045.280	2020 Sp. Assmt. Payment for Parks Drainage District, Sheridan Twp.	84469
7-21	01/28/21	\$ 1,935.43	801-000-664.020	2020 Sp. Assmt. Payment from Millbrook Twp. At-Large for Blanchard Intercounty (\$1,241.01) and Culp Drains (\$694.42)	84469
8-21	01/29/21	\$ 36.71	801-000-045.110	2021 Sp. Assmt. Pre-Payment from Todd Kerszykowski, Edgar Joint Drain	84534
8-21	01/29/21	\$ 162.22	801-000-045.270	2020 Sp. Assmt. Payment for Orient-Fork Drainage District, Fork Twp.	84534
8-21	01/29/21	\$ 200.00	801-000-045.320	2021 Sp. Assmt. Pre-Payment from Todd Kerszykowski, Snow Drain	84534
9-21	02/09/21	\$ 100.00	101-000-477.000	4 Renewed SESC Permits	84771
9-21	02/09/21	\$ 82.63	801-000-045.080	2020 Sp. Assmt. Payment for Colby Lake Drainage District, Colfax Twp.	84771
9-21	02/09/21	\$ 169.03	801-000-045.110	2020 Sp. Assmt. Payment for Edgar Joint Drainage District, Deerfield Twp.	84771
9-21	02/09/21	\$ 22.93	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84771
9-21	02/09/21	\$ 1,240.47	801-000-045.120	2020 - 2021 Sp. Assmt. Payoff from parcel # 10-031-010-000, Ford Drain	84771
9-21	02/09/21	\$ 22.21	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp. & parcel # 10-031-010-000	84771
10-21	02/12/21	\$ 455.00	101-000-477.000	2 New and 2 Renewed SESC Permits	84864
10-21	02/12/21	\$ 54.61	801-000-045.110	2020 Sp. Assmt. Payment for Edgar Joint Drainage District, Deerfield Twp.	84864
10-21	02/12/21	\$ 109.27	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84864
10-21	02/12/21	\$ 240.12	801-000-045.280	2020 Sp. Assmt. Payment for Parks Drainage District, Sheridan Twp.	84864
10-21	02/12/21	\$ 14.46	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84864
11-21	02/19/21	\$ 1,879.06	801-000-045.110	2020 Sp. Assmt. Payment for Edgar Joint Drainage District, Deerfield Twp.	84990
11-21	02/19/21	\$ 2,249.58	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84990
11-21	02/19/21	\$ 1,418.84	801-000-045.120	2020 Sp. Assmt. Payment from Mecosta Twp. At-Large for Ford Drain	84990
11-21	02/19/21	\$ 187.77	801-000-664.020	2020 Sp. Assmt. Payment from Mecosta Twp. At-Large for Ford Drain	84990
11-21	02/19/21	\$ 297.72	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	84990
12-21	02/26/21	\$ 50.00	101-000-477.000	1 New SESC Permit	85192
12-21	02/26/21	\$ 210.08	801-000-045.080	2020 Sp. Assmt. Payment for Colby Lake Drainage District, Colfax Twp.	85192
12-21	02/26/21	\$ 497.29	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Austin Twp.	85192
12-21	02/26/21	\$ 65.80	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Austin Twp.	85192
12-21	02/26/21	\$ 196.61	801-000-045.500	2020 Sp. Assmt. Payment for Pickerel Lake Dam District, Colfax Twp.	85192
13-21	03/05/21	\$ 585.00	101-000-477.000	5 New and 2 Renewed SESC Permits	85351
13-21	03/05/21	\$ 800.00	701-000-285.000	Reimbursement Morley Stanwood School Stormwater Review to Spicer Group	85351
13-21	03/05/21	\$ 104.17	801-000-045.080	2020 Sp. Assmt. Payment for Colby Lake Drainage District, Colfax Twp.	85351
13-21	03/05/21	\$ 59.33	801-000-045.270	2020 Sp. Assmt. Payment for Orient-Fork Drainage District, Fork Twp.	85351
13-21	03/05/21	\$ 514.61	801-000-045.280	2020 Sp. Assmt. Payment for Parks Drainage District, Sheridan Twp.	85351
13-21	03/05/21	\$ 58.62	801-000-045.500	2020 Sp. Assmt. Payment for Pickerel Lake Dam District, Colfax Twp.	85351
13-21	03/05/21	\$ 2,500.00	801-000-691.000	Reimbursement from Montcalm County for Edgar Intercounty Drain Maintenance DO # 16-21 to David Behrenwald	85351
14-21	03/10/21	\$ 100.00	101-000-477.000	1 New SESC Permit	85486
14-21	03/10/21	\$ 105.85	801-000-045.080	2020 Sp. Assmt. Payment for Colby Lake Drainage District, Colfax Twp.	85486
14-21	03/10/21	\$ 430.31	801-000-045.080	2020 Sp. Assmt. Payment for Colby Lake Drainage District, Martiny Twp.	85486
14-21	03/10/21	\$ 124.14	801-000-045.110	2020 Sp. Assmt. Payment for Edgar Joint Drainage District, Deerfield Twp.	85486
14-21	03/10/21	\$ 177.32	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Austin Twp.	85486
14-21	03/10/21	\$ 413.93	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	85486
14-21	03/10/21	\$ 77.08	801-000-045.500	2020 Sp. Assmt. Payment for Pickerel Lake Dam District, Colfax Twp.	85486
14-21	03/10/21	\$ 18.81	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	85486
14-21	03/10/21	\$ 2.49	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	85486
14-21	03/10/21	\$ 23.47	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Austin Twp.	85486
14-21	03/10/21	\$ 52.29	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drainage District, Deerfield Twp.	85486
15-21	03/19/21	\$ 130.00	101-000-477.000	2 New and 1 Renewed SESC Permits	85764
15-21	03/19/21	\$ 200.00	506-000-607.000	Morley-Stanwood School Renovation Plat Review fee	85764
15-21	03/19/21	\$ 1,000.00	701-000-285.000	Morley Stanwood School Renovation Engineering Deposit	85764
15-21	03/19/21	\$ 7,998.22	801-000-045.110	2020 Sp. Assmt. Payment for Edgar ICD Drainage District, Hinton Twp.	85764
15-21	03/19/21	\$ 2,475.00	801-000-045.110	2020 Sp. Assmt. Payment from Deerfield Twp. At-Large for Edgar ICD	85764
15-21	03/19/21	\$ 1,320.87	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drain Drainage District, Mecosta Twp.	85764
15-21	03/19/21	\$ 2,634.99	801-000-045.120	2020 Sp. Assmt. Payment from Deerfield Twp. At-Large for Ford Drain	85764
15-21	03/19/21	\$ 2,801.42	801-000-045.120	2020 Sp. Assmt. Payment for Ford Drain Drainage District, Aetna Twp.	85764
15-21	03/19/21	\$ 307.72	801-000-045.270	2020 Sp. Assmt. Payment for Orient-Fork Drain Drainage District, Fork Twp.	85764
15-21	03/19/21	\$ 52.81	801-000-045.280	2020 Sp. Assmt. Payment for Parks Drainage District, Sheridan Twp.	85764
15-21	03/19/21	\$ 7,099.10	801-000-045.320	2020 Sp. Assmt. Payment for Snow Drain Drainage District, Hinton Twp.	85764
15-21	03/19/21	\$ 1,678.74	801-000-045.330	2020 Sp. Assmt. Payment for Stehower Drain Drainage District, Hinton Twp.	85764
15-21	03/19/21	\$ 10,095.23	801-000-045.340	2020 Sp. Assmt. Payment for Stevens Drain Drainage District, Hinton Twp.	85764
15-21	03/19/21	\$ 194.00	801-000-646.000	Deposit for FOIA request from Mark Baker, Big Value Center LLC for Tonkin Drain	85764
15-21	03/19/21	\$ 174.84	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drain Drainage District, Mecosta Twp.	85764
15-21	03/19/21	\$ 3,363.40	801-000-664.020	2020 Sp. Assmt. Payment from Districts, Hinton Twp. Snow Drain \$2,452.34, Stevens Drain \$911.06)	85764
15-21	03/19/21	\$ 348.71	801-000-664.020	2020 Sp. Assmt. Payment from Deerfield Twp. At-Large for Ford Drain	85764
15-21	03/19/21	\$ 370.71	801-000-664.020	2020 Sp. Assmt. Payment for Ford Drain Drainage District, Aetna Twp.	85764
15-21	03/19/21	\$ 30.00	801-000-691.000	Morley Stanwood School Renovation Maintenance Agreement filing fee	85764
16-21	04/01/21	\$ 11,173.13	801-000-045.020	2020 Sp. Assmt. Payment for Blanchard ICD Drainage District, Millbrook Twp.	86171
16-21	04/01/21	\$ 8,180.26	801-000-045.090	2020 Sp. Assmt. Payment for Culp Drain Drainage District, Millbrook Twp.	86171
16-21	04/01/21	\$ 16.57	801-000-045.110	2020 Sp. Assmt. Payment from Edgar ICD Drainage District, Deerfield Twp.	86171
16-21	04/01/21	\$ 200.00	801-000-045.320	2020 Sp. Assmt. Pre-Payment from Todd Kerszykowski, Snow Drain	86171
16-21	04/01/21	\$ 856.28	801-000-045.500	2020 Sp. Assmt. Payment from Pickerel Lake Drainage District, Grant Twp.	86171
16-21	04/01/21	\$ 8,625.22	801-000-664.020	2020 Sp. Assmt. Payment from Blanchard ICD Drainage District, Millbrook Twp.	86171
16-21	04/01/21	\$ 2,841.00	801-000-664.020	2020 Sp. Assmt. Payment from Culp Drain Drainage District, Millbrook Twp.	86171
17-21	04/01/21	\$ 465.00	101-000-477.000	5 New and 1 Renewed SESC Permits	86266
18-21	04/07/21	\$ 315.00	101-000-477.000	5 New and 1 Renewed SESC Permits	86534
19-21	04/16/21	\$ 2,082.50	101-000-477.000	10 New and 1 Renewed SESC Permits	86534
19-21	04/07/21	\$ 2,000.00	701-000-283.000	Performance Bond Westwind Construction for Green Twp Dollar General	86534
19-21	04/07/21	\$ 1,800.00	701-000-285.000	Engineering Deposit Westwind Construction	86534
20-21	04/16/21	\$ 11,350.71	801-000-045.120	2020 Sp. Assmt. Payoff from Austin Township for Ford Drain	86532

TRANSMITTAL REPORT
FOR THE YEAR ENDED DECEMBER 31, 2021

TRANS. NUMBER	DATE	AMOUNT	FUND NO.	EXPLANATION	RECEIPT NUMBER
20-21	04/16/21	\$ 628.91	801-000-646.000	Mark Baker - payment for FOIA Request for Tonkin Drain	86532
20-21	04/16/21	\$ 226.99	801-000-664.020	2020 Sp. Assmt. Payoff from Austin Township for Ford Drain	86532
20-21	04/16/21	\$ 37.42	801-000-691.000	Reimbursement from Clare County for DO # 114-20 to Barryton Excavating	86532
21-21	04/21/21	\$ 25,539.11	801-000-045.120	2020 Sp. Assmt. Payoff from Aetna Township for Ford Drain	86654
21-21	04/21/21	\$ 9.36	801-000-045.280	2020 Sp. Assmt. Payment from Parks Drain Drainage District, Wheatland Twp.	86654
21-21	04/21/21	\$ 447.81	801-000-664.020	2020 Sp. Assmt. Payoff from Aetna Township for Ford Drain	86654
22-21	04/23/21	\$ 760.00	101-000-477.000	7 New SESC Permits	86655
23-21	04/30/21	\$ 585.00	101-000-477.000	4 New and 2 Renewed SESC Permits	86794
24-21	05/07/21	\$ 783.75	101-000-477.000	5 New and 2 Renewed SESC Permits	86904
25-21	05/10/21	\$ 112.25	801-000-691.000	Reimbursement from Isabella County for Orient-Fork Drain Maintenance DO # 114-20 to Barryton Excavating	87080
26-21	05/21/21	\$ 615.00	101-000-477.000	6 New and 2 Renewed SESC Permits	47178
27-21	05/28/21	\$ 840.00	101-000-477.000	5 New and 4 Renewed SESC Permits	87444
27-21	05/28/21	\$ 2,000.00	701-000-283.000	Performance Bond Midwest V, LLC Construction for Dollar General, Remus	87444
27-21	05/28/21	\$ 1,030.00	701-000-285.000	Jozwiak Consulting Engineering Deposit and Maint. Agreement filing fee for Dollar General, Remus	87444
28-21	06/02/21	\$ 986.45	801-000-045.020	2020 Delinquent Taxes from Drain Special Assessments - Blanchard ICD	87644
28-21	06/02/21	\$ 110.10	801-000-045.080	2020 Delinquent Taxes from Drain Special Assessments - Colby Lake Drain	87644
28-21	06/02/21	\$ 534.06	801-000-045.090	2020 Delinquent Taxes from Drain Special Assessments - Culp Drain	87644
28-21	06/02/21	\$ 425.84	801-000-045.110	2020 Delinquent Taxes from Drain Special Assessments - Edgar ICD	87644
28-21	06/02/21	\$ 535.70	801-000-045.120	2020 Delinquent Taxes from Drain Special Assessments - Ford Drain	87644
28-21	06/02/21	\$ 271.52	801-000-045.280	2020 Delinquent Taxes from Drain Special Assessments - Parks Drain	87644
28-21	06/02/21	\$ 887.43	801-000-045.320	2020 Delinquent Taxes from Drain Special Assessments - Snow Drain	87644
28-21	06/02/21	\$ 29.26	801-000-045.330	2020 Delinquent Taxes from Drain Special Assessments - Stehower Drain	87644
28-21	06/02/21	\$ 7.35	801-000-045.340	2020 Delinquent Taxes from Drain Special Assessments - Stevens Drain	87644
28-21	06/02/21	\$ 24.56	801-000-045.500	2020 Delinquent Taxes from Drain Special Assessments for Pickerel Lake Dam	87644
28-21	06/02/21	\$ 0.66	801-000-664.020	2020 Delinquent Taxes from Drain Special Assessments Interest - Stevens Drain	87644
28-21	06/02/21	\$ 70.90	801-000-664.020	2020 Delinquent Taxes from Drain Special Assessments Interest - Ford Drain	87644
28-21	06/02/21	\$ 185.47	801-000-664.020	2020 Delinquent Taxes from Drain Special Assessments Interest - Culp Drain	87644
28-21	06/02/21	\$ 306.56	801-000-664.020	2020 Delinquent Taxes from Drain Special Assessments Interest - Snow Drain	87644
28-21	06/02/21	\$ 761.49	801-000-664.020	2020 Delinquent Taxes from Drain Special Assessments Interest - Blanchard ICD	87644
JER:425485	06/02/21	\$ 176,727.33	801-000-695.000	Tonkin Drain Pre-Borrowing (\$200,000.00 less \$23,272.77 interest from first borrowing)	JER:425485
29-21	06/10/21	\$ 1,345.00	101-000-477.000	9 New and 4 Renewed SESC Permits	87827
30-21	06/18/21	\$ 800.00	101-000-477.000	8 New and 2 Renewed SESC Permits	87969
31-21	06/28/21	\$ 370.00	101-000-477.000	3 New and 2 Renewed SESC Permits	88133
32-21	07/08/21	\$ 835.00	101-000-477.000	9 New and 2 Renewed SESC Permits	88298
33-21	07/16/21	\$ 555.00	101-000-477.000	5 New SESC Permits	88430
34-21	07/16/21	\$ 24,800.00	801-000-045.040	8 Pre-Payments for 2021 Special Assessment for Brady Lake Dam	88429
35-21	07/23/21	\$ 355.00	101-000-477.000	5 New and 2 Renewed SESC Permits	88529
36-21	08/04/21	\$ 445.00	101-000-477.000	4 New and 1 Renewed SESC Permits	88745
JER:425744	08/04/21	\$ 113,000.00	801-000-695.000	Brady Lake Dam replacement loan	JER:425744
37-21	08/18/21	\$ 740.00	101-000-477.000	7 New and 2 Renewed SESC Permits	88937
38-21	08/30/21	\$ 1,140.00	101-000-477.000	9 New and 5 Renewed SESC Permits	89102
39-21	09/09/21	\$ 150.00	101-000-477.000	1 New and 3 Renewed SESC Permits	89267
40-21	09/17/21	\$ 430.00	101-000-477.000	6 New SESC Permits	89459
JER:425956	09/23/21	\$ 19,766.33	801-000-691.000	MDOT reimbursement for supplemental costs on Ford Drain	JER:425956
41-21	09/27/21	\$ 920.00	101-000-477.000	4 New and 3 Renewed SESC Permits	89610
42-21	09/28/21	\$ 100.00	101-000-477.000	1 New SESC Permit	89647
43-21	10/01/21	\$ 655.00	101-000-477.000	8 New SESC Permits	89732
43-21	10/01/21	\$ 200.00	506-000-607.000	Plat review fee for Dollar General - Blanchard	89732
43-21	10/01/21	\$ 2,000.00	701-000-283.000	Performance Bond for Westwind Construction, Dollar General, Blanchard	89732
43-21	10/01/21	\$ 1,000.00	701-000-285.000	Engineering Deposit for Westwind Construction, Dollar General - Blanchard	89732
44-21	10/04/21	\$ 25,553.00	801-000-691.000	State of Michigan DOT - Reimbursement for work done on Tonkin Drain	89766
45-21	10/12/21	\$ 1,607.62	801-000-045.020	2021 Sp. Assmt. Payment from Millbrook Twp. At-Large for Blanchard ICD	89925
45-21	10/12/21	\$ 1,999.46	801-000-045.090	2021 Sp. Assmt. Payment from Millbrook Twp. At-Large for Culp Drain	89925
45-21	10/12/21	\$ 950.32	801-000-045.180	2021 Sp. Assmt. Payment from Millbrook Twp. At-Large for Jenkins Drain	89925
45-21	10/12/21	\$ 1,792.13	801-000-664.020	2021 Sp. Assmt. Payment from Millbrook Twp. At-Large for Blanchard Intercounty (\$1 168.86) and Culp Drains (\$623.27)	89925
46-21	10/15/21	\$ 970.00	101-000-477.000	13 New SESC Permits	89926
46-21	10/15/21	\$ 830.00	701-000-285.000	Stormwater Review fee and Maintenance Agreement filing fee for Dollar General - Blanchard	89926
47-21	10/18/21	\$ 4,950.00	801-000-045.110	2021 Sp. Assmt. Payment from Hinton Twp. At-Large for Edgar Intercounty Drain	90036
47-21	10/18/21	\$ 1,418.84	801-000-045.120	2021 Sp. Assmt. Payment from Mecosta Twp. At-Large for Ford Drain	90036
47-21	10/18/21	\$ 3,801.30	801-000-045.180	2021 Sp. Assmt. Payment from Hinton Twp. At-Large for Jenkins Drain	90036
47-21	10/18/21	\$ 2,142.84	801-000-045.320	2021 Sp. Assmt. Payment from Hinton Twp. At-Large for Snow Drain	90036
47-21	10/18/21	\$ 4,578.23	801-000-045.340	2021 Sp. Assmt. Payment from Hinton Twp. At-Large for Stevens Drain	90036
47-21	10/18/21	\$ 539.00	801-000-664.020	2021 Sp. Assmt. Payment from Mecosta Twp. At-Large for Ford Drain Interest	90036
47-21	10/18/21	\$ 951.38	801-000-664.020	2021 Sp. Assmt. Payment from Hinton Twp. At-Large for Snow (\$676.69) and Stevens (\$274.69) Drains	90036
48-21	10/22/21	\$ 690.00	101-000-477.000	5 New and 1 Renewed SESC Permits	90035
49-21	10/27/21	\$ 1,900.65	801-000-045.180	2021 Sp. Assmt. Payment from Mecosta County Road Commission At-Large for Jenkins Drain	90112
49-21	10/27/21	\$ 1,900.65	801-000-045.180	2021 Sp. Assmt. Payment from Mecosta County At-Large for Jenkins Drain	90112
49-21	10/27/21	\$ 125.28	801-000-045.390	2021 Sp. Assmt. Payment from Mecosta County Road Commission At-Large for Willmer Drain	90112
49-21	10/27/21	\$ 125.28	801-000-045.390	2021 Sp. Assmt. Payment from Mecosta County At-Large for Willmer Drain	90112
JER: 426116	11/01/21	\$ 310,000.00	801-000-695.000	Ives Drain pre-borrowing loan	JER: 426116
50-21	11/09/21	\$ 1,200.00	101-000-477.000	8 New and 3 Renewed SESC Permits	90318
51-21	11/15/21	\$ 2,475.00	801-000-045.110	2021 Sp. Assmt. Payment from Deerfield Township At-Large for Edgar Intercounty Drain	90448
51-21	11/15/21	\$ 2,634.99	801-000-045.120	2021 Sp. Assmt. Payment from Deerfield Township At-Large for Ford Drain	90448
51-21	11/15/21	\$ 1,001.00	801-000-664.020	2021 Sp. Assmt. Payment from Deerfield Township At-Large for Ford Drain for Interest	90448
52-21	11/22/21	\$ 300.00	101-000-477.000	4 New SESC Permits	90492
53-21	12/07/21	\$ 485.00	101-000-477.000	7 New SESC Permits	90708
54-21	12/13/21	\$ 210.51	801-000-045.390	2021 Sp. Assmt. Payment from Willmer Drain Drainage District, Green Twp.	90872
55-21	12/17/21	\$ 765.60	801-000-045.390	2021 Sp. Assmt. Payment from Grant Twp. At-Large for Willmer Drain	90891
56-21	12/17/21	\$ 215.00	101-000-477.000	2 New and 2 Renewed SESC Permits	90892
57-21	12/28/21	\$ 237.52	801-000-045.110	2021 Sp. Assmt. Payment from Edgar Intercounty Drain Drainage District, Deerfield Twp.	90996
58-21	12/30/21	\$ 378.16	801-000-045.390	2021 Sp. Assmt. Payment from Green Twp. At-Large for Willmer Drain	91057
58-21	12/30/21	\$ 334.75	801-000-045.110	2021 Sp. Assmt. Payment from Edgar Intercounty Drain Drainage District, Deerfield Twp.	91057
58-21	12/30/21	\$ 30.86	801-000-045.120	2021 Sp. Assmt. Payment from Ford Drain Drainage District, Deerfield Twp.	91057
58-21	12/30/21	\$ 11.72	801-000-664.020	2021 Sp. Assmt. Payment from Edgar Intercounty Drain Drainage District, Deerfield Twp. for Interest	91057
	Total	\$ 880,064.45			

DRAIN FUND #801
SUMMARY OF ACCOUNT BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2021

DRAIN #	DRAIN NAME	BEG. FUND BALANCE	INCOME	INTEREST	EXPENDITURES	END. FUND BALANCE	DUE TO REVOLVING DRAIN FUND	NON-COUNTY LOANS
801.01	Barryton	\$ 57.17		\$ 0.59		\$ 57.76		
801.02	Blanchard Intercounty	\$ 29,925.76	\$ 15,374.82	\$ 12,307.36		\$ 57,607.94		\$ 319,144.80
801.05	Bromley	\$ 90.30		\$ 0.93		\$ 91.23		
801.06	Burden Lake	\$ 21.51		\$ 0.22		\$ 21.73		
801.08	Colby Lake	\$ 661.40	\$ 2,997.76	\$ 11.82	\$ 3,670.00	\$ 0.98	\$ 1,585.55	
801.09	Culp	\$ 84,504.95	\$ 12,713.24	\$ 5,184.05	\$ 20,882.07	\$ 81,520.17		\$ 119,399.98
801.10	Cummins	\$ 2,286.63		\$ 23.55		\$ 2,310.18		
801.11	Edgar Intercounty	\$ 0.01	\$ 49,734.28		\$ 49,734.29	\$ -	\$ 6,841.31	
801.12	Ford	\$ 138,840.68	\$ 75,562.52	\$ 4,810.26	\$ 110,785.06	\$ 108,428.40		\$ 256,666.67
801.13	Geitzen	\$ 579.56		\$ 5.97	\$ 6.89	\$ 578.64		
801.40	Gingrich	\$ 438.11		\$ 4.51		\$ 442.62		
801.14	Green	\$ 7,239.50		\$ 56.98	\$ 3,242.85	\$ 4,053.63		
801.15	Hansen	\$ 187.19		\$ 1.92		\$ 189.11		
801.16	Hewlett	\$ 773.27		\$ 7.97		\$ 781.24		
801.52	Hills of Mitchell Creek	\$ 3,235.26		\$ 31.76	\$ 245.00	\$ 3,022.02		
801.53	Ives Drain	\$ 207,777.93	\$ 310,000.00	\$ 2,065.27	\$ 105,227.63	\$ 414,615.57		\$ 600,000.00
801.18	Jenkins	\$ 1,380.70	\$ 25,693.01	\$ 9.45	\$ 26,086.41	\$ 996.75	\$ 9,577.45	
801.20	Mark/Meeker	\$ 502.72		\$ 5.17		\$ 507.89		
801.21	Martin	\$ 776.84		\$ 7.98	\$ 11.43	\$ 773.39		
801.22	Martiny	\$ 395.81		\$ 4.07	\$ 7.65	\$ 392.23		
801.23	Meadow Hills	\$ 1.86		\$ 0.01		\$ 1.87		
801.25	Millbrook Joint	\$ 90.71		\$ 0.94		\$ 91.65		
801.48	Northgate	\$ 25,984.18		\$ 213.66	\$ 8,910.06	\$ 17,287.78		
801.27	Orient Fork	\$ -	\$ 1,208.43		\$ 1,207.14	\$ 1.29		
801.28	Parks	\$ 664.65	\$ 1,668.50	\$ 19.93	\$ 780.00	\$ 1,573.08		
801.29	Pine Lake	\$ 27.19		\$ 0.28		\$ 27.47		
801.30	Schultz	\$ 148.27		\$ 1.53		\$ 149.80		
801.32	Snow	\$ 49,719.12	\$ 10,529.37	\$ 3,833.26	\$ 24,539.78	\$ 39,541.97		\$ 114,088.21
801.33	Stehower	\$ -	\$ 1,708.00	\$ 3.12	\$ 1,340.54	\$ 370.58		
801.34	Stevens	\$ 10,340.27	\$ 14,680.81	\$ 1,394.14	\$ 689.50	\$ 25,725.72		
801.35	Tonkin	\$ 69,647.41	\$ 203,101.24	\$ 1,217.73	\$ 84,424.16	\$ 189,542.22		\$ 576,727.33
801.51	Waldron	\$ 4,084.73		\$ 40.27	\$ 297.50	\$ 3,827.50		
801.36	Wedgewood Estates	\$ 6.07		\$ 0.06		\$ 6.13		
801.39	Willmer	\$ 526.00	\$ 5,777.70	\$ 4.15	\$ 6,307.85	\$ -	\$ 2,565.02	
DRAIN TOTALS		\$ 640,915.76	\$ 730,749.68	\$ 31,268.91	\$ 448,395.81	\$ 954,538.54	\$ 20,569.33	\$ 1,986,026.99
LAKE LEVELS								
801.03	Blue Lake Dam	\$ 420.57		\$ 4.52	\$ 230.00	\$ 195.09		
801.04	Brady Lake Dam	\$ 7,853.20	\$ 137,800.00	\$ 74.68	\$ 140,724.37	\$ 5,003.51		\$ 113,000.00
801.07	Chippewa Lake Dam	\$ 1,225.85		\$ 12.38	\$ 785.00	\$ 453.23		
801.17	Horsehead Lake Dam	\$ 1,022.99	\$ 220.35	\$ 5.51	\$ 1,248.84	\$ 0.01	\$ 219.51	
801.49	Long Lake Dam	\$ 1,298.85		\$ 14.31		\$ 1,313.16		
801.50	Pickerel Lake Dam	\$ 151.20	\$ 1,303.15	\$ 10.98	\$ 699.68	\$ 765.65		
801.46	Pretty Lake Dam	\$ 790.15		\$ 4.05	\$ 735.00	\$ 59.20		
LAKE LEVEL TOTALS		\$ 12,762.81	\$ 139,323.50	\$ 126.43	\$ 144,422.89	\$ 7,789.85	\$ 219.51	\$ 113,000.00
FUND 801 TOTALS		\$ 653,678.57	\$ 870,073.18	\$ 31,395.34	\$ 592,818.70	\$ 962,328.39	\$ 20,788.84	\$ 2,099,026.99

REVOLVING DRAIN FUND #802
FOR THE YEAR ENDING DECEMBER 31, 2021

	JOURNAL		BORROWED	PAYMENT	BALANCE	BALANCE		LAMP INT.	TOTAL	BALANCE	BALANCE	TOTAL
DATE	ENTRY #	EXPLANATION	Debit (-)	Credit (+)	OWING	AVAILABLE	TOTAL	EARNED	INTEREST	OWING	PLUS INTEREST	REV. DR. FUND
01/01/21		BALANCE FORWARD			\$ 9,056.28	\$ 88,337.50	\$ 47,393.78		\$ 6,198.40	\$ 9,056.28	\$ 44,535.90	\$ 53,592.18
01/04/21	1-21	Orient-Fork Drain to repay RDF		\$ 529.27	\$ 8,527.01	\$ 88,866.77	\$ 97,393.78		\$ 6,198.40	\$ 8,527.01	\$ 95,065.17	\$ 103,592.18
01/11/21	2-21	Edgar ICD to repay RDF		\$ 470.46	\$ 8,056.55	\$ 89,337.23	\$ 97,393.78		\$ 6,198.40	\$ 8,056.55	\$ 95,535.63	\$ 103,592.18
01/19/21	4-21	Edgar ICD to repay RDF		\$ 587.37	\$ 7,469.18	\$ 89,924.60	\$ 97,393.78		\$ 6,198.40	\$ 7,469.18	\$ 96,123.00	\$ 103,592.18
01/28/20	6-21	Edgar ICD to repay RDF		\$ 36.71	\$ 7,432.47	\$ 89,961.31	\$ 97,393.78		\$ 6,198.40	\$ 7,432.47	\$ 96,159.71	\$ 103,592.18
01/29/21	7-21	Orient-Fork Drain to repay RDF		\$ 162.22	\$ 7,270.25	\$ 90,123.53	\$ 97,393.78		\$ 6,198.40	\$ 7,270.25	\$ 96,321.93	\$ 103,592.18
02/01/21	8-21	Edgar ICD to repay RDF		\$ 169.03	\$ 7,101.22	\$ 90,292.56	\$ 97,393.78		\$ 6,198.40	\$ 7,101.22	\$ 96,490.96	\$ 103,592.18
02/08/21	9-21	Edgar ICD to borrow from RDF	\$ 25,000.00		\$ 32,101.22	\$ 65,292.56	\$ 97,393.78		\$ 6,198.40	\$ 32,101.22	\$ 71,490.96	\$ 103,592.18
02/10/21	10-21	Edgar ICD to repay RDF		\$ 54.61	\$ 32,046.61	\$ 65,347.17	\$ 97,393.78		\$ 6,198.40	\$ 32,046.61	\$ 71,545.57	\$ 103,592.18
02/18/21	11-21	Edgar ICD to repay RDF		\$ 1,287.22	\$ 30,759.39	\$ 66,634.39	\$ 97,393.78		\$ 6,198.40	\$ 30,759.39	\$ 72,832.79	\$ 103,592.18
02/19/21	12-21	Edgar ICD to repay RDF		\$ 591.84	\$ 30,167.55	\$ 67,226.23	\$ 97,393.78		\$ 6,198.40	\$ 30,167.55	\$ 73,424.63	\$ 103,592.18
03/01/21	13-21	Edgar ICD to repay RDF		\$ 2,500.01	\$ 27,667.54	\$ 69,726.24	\$ 97,393.78		\$ 6,198.40	\$ 27,667.54	\$ 75,924.64	\$ 103,592.18
03/01/21	14-21	Orient-Fork Drain to repay RDF		\$ 59.33	\$ 27,608.21	\$ 69,785.57	\$ 97,393.78		\$ 6,198.40	\$ 27,608.21	\$ 75,983.97	\$ 103,592.18
03/10/21	15-21	Edgar ICD to repay RDF		\$ 124.14	\$ 27,484.07	\$ 69,909.71	\$ 97,393.78		\$ 6,198.40	\$ 27,484.07	\$ 76,108.11	\$ 103,592.18
03/15/21	16-21	Edgar ICD to repay RDF		\$ 7,998.22	\$ 19,485.85	\$ 77,907.93	\$ 97,393.78		\$ 6,198.40	\$ 19,485.85	\$ 84,106.33	\$ 103,592.18
03/15/21	17-21	Stehower Drain to repay RDF		\$ 1,340.54	\$ 18,145.31	\$ 79,248.47	\$ 97,393.78		\$ 6,198.40	\$ 18,145.31	\$ 85,446.87	\$ 103,592.18
03/17/21	18-21	Edgar ICD to repay RDF		\$ 2,475.00	\$ 15,670.31	\$ 81,723.47	\$ 97,393.78		\$ 6,198.40	\$ 15,670.31	\$ 87,921.87	\$ 103,592.18
03/31/21		1st Quarter LAMP Interest			\$ 15,670.31	\$ 81,723.47	\$ 97,393.78	\$ 80.37	\$ 6,278.77	\$ 15,670.31	\$ 88,002.24	\$ 103,672.55
04/16/21	20-21	Edgar ICD to repay RDF		\$ 16.57	\$ 15,653.74	\$ 81,740.04	\$ 97,393.78		\$ 6,278.77	\$ 15,653.74	\$ 88,018.81	\$ 103,672.55
04/16/21	21-21	Orient-Fork Drain to repay RDF		\$ 37.42	\$ 15,616.32	\$ 81,777.46	\$ 97,393.78		\$ 6,278.77	\$ 15,616.32	\$ 88,056.23	\$ 103,672.55
04/27/21	22-21	Orient-Fork Drain to repay RDF		\$ 307.72	\$ 15,308.60	\$ 82,085.18	\$ 97,393.78		\$ 6,278.77	\$ 15,308.60	\$ 88,363.95	\$ 103,672.55
05/10/21	23-21	Orient-Fork Drain to repay RDF		\$ 111.18	\$ 15,197.42	\$ 82,196.36	\$ 97,393.78		\$ 6,278.77	\$ 15,197.42	\$ 88,475.13	\$ 103,672.55
06/02/21	24-21	Edgar ICD to repay RDF		\$ 425.84	\$ 14,771.58	\$ 82,622.20	\$ 97,393.78		\$ 6,278.77	\$ 14,771.58	\$ 88,900.97	\$ 103,672.55
06/25/21	25-21	Jenkins Drain to borrow from RDF	\$ 17,140.09		\$ 31,911.67	\$ 65,482.11	\$ 97,393.78		\$ 6,278.77	\$ 31,911.67	\$ 71,760.88	\$ 103,672.55
06/30/21		2nd Quarter LAMP Interest			\$ 31,911.67	\$ 65,482.11	\$ 97,393.78	\$ 190.50	\$ 6,469.27	\$ 31,911.67	\$ 71,951.38	\$ 103,863.05
08/30/21	26-21	Willmer Drain to borrow from RDF	\$ 4,172.87		\$ 36,084.54	\$ 61,309.24	\$ 97,393.78		\$ 6,469.27	\$ 36,084.54	\$ 67,778.51	\$ 103,863.05
10/12/21	27-21	Jenkins Drain to repay RDF		\$ 955.18	\$ 35,129.36	\$ 62,264.42	\$ 97,393.78		\$ 6,469.27	\$ 35,129.36	\$ 68,733.69	\$ 103,863.05
10/18/21	28-21	Edgar ICD to repay RDF		\$ 4,950.00	\$ 30,179.36	\$ 67,214.42	\$ 97,393.78		\$ 6,469.27	\$ 30,179.36	\$ 73,683.69	\$ 103,863.05
10/18/21	29-21	Jenkins Drain to repay RDF		\$ 2,806.16	\$ 27,373.20	\$ 70,020.58	\$ 97,393.78		\$ 6,469.27	\$ 27,373.20	\$ 76,489.85	\$ 103,863.05
10/19/21	30-21	Horsehead Lake Dam to borrow from RDF	\$ 0.84		\$ 27,374.04	\$ 70,019.74	\$ 97,393.78		\$ 6,469.27	\$ 27,374.04	\$ 76,489.01	\$ 103,863.05
10/25/21	31-21	Jenkins Drain to repay RDF		\$ 1,900.65	\$ 25,473.39	\$ 71,920.39	\$ 97,393.78		\$ 6,469.27	\$ 25,473.39	\$ 78,389.66	\$ 103,863.05
10/25/21	32-21	Willmer Drain to repay RDF		\$ 128.09	\$ 25,345.30	\$ 72,048.48	\$ 97,393.78		\$ 6,469.27	\$ 25,345.30	\$ 78,517.75	\$ 103,863.05
10/27/21	33-21	Jenkins Drain to repay RDF		\$ 1,900.65	\$ 23,444.65	\$ 73,949.13	\$ 97,393.78		\$ 6,469.27	\$ 23,444.65	\$ 80,418.40	\$ 103,863.05
10/27/21	34-21	Willmer Drain to repay RDF		\$ 125.28	\$ 23,319.37	\$ 74,074.41	\$ 97,393.78		\$ 6,469.27	\$ 23,319.37	\$ 80,543.68	\$ 103,863.05
11/09/21		3rd Quarter LAMP Interest			\$ 23,319.37	\$ 74,074.41	\$ 97,393.78	\$ 22.39	\$ 6,491.66	\$ 23,319.37	\$ 80,566.07	\$ 103,885.44
11/15/21	35-21	Edgar ICD to repay RDF		\$ 2,475.00	\$ 20,844.37	\$ 76,549.41	\$ 97,393.78		\$ 6,491.66	\$ 20,844.37	\$ 83,041.07	\$ 103,885.44
12/07/21	36-21	Horsehead Lake Dam to repay RDF		\$ 0.84	\$ 20,843.53	\$ 76,550.25	\$ 97,393.78		\$ 6,491.66	\$ 20,843.53	\$ 83,041.91	\$ 103,885.44
12/13/21	37-21	Horsehead Lake Dam to borrow from RDF	\$ 219.51		\$ 21,063.04	\$ 76,330.74	\$ 97,393.78		\$ 6,491.66	\$ 21,063.04	\$ 82,822.40	\$ 103,885.44
12/13/21	38-21	Willmer Drain to repay RDF		\$ 210.72	\$ 20,852.32	\$ 76,541.46	\$ 97,393.78		\$ 6,491.66	\$ 20,852.32	\$ 83,033.12	\$ 103,885.44
12/17/21	39-21	Willmer Drain to repay RDF		\$ 765.60	\$ 20,086.72	\$ 77,307.06	\$ 97,393.78		\$ 6,491.66	\$ 20,086.72	\$ 83,798.72	\$ 103,885.44
12/20/21	JER: 426386	To increase RDF by \$50,000			\$ 20,086.72	\$ 77,307.06	\$ 97,393.78		\$ 6,491.66	\$ 20,086.72	\$ 83,798.72	\$ 103,885.44
12/28/21	40-21	Colby Lake Drain to borrow from RDF	\$ 1,585.55		\$ 21,672.27	\$ 75,721.51	\$ 97,393.78		\$ 6,491.66	\$ 21,672.27	\$ 82,213.17	\$ 103,885.44
12/28/21	41-21	Edgar ICD to repay RDF		\$ 237.52	\$ 21,434.75	\$ 75,959.03	\$ 97,393.78		\$ 6,491.66	\$ 21,434.75	\$ 82,450.69	\$ 103,885.44
12/28/21	42-21	Willmer Drain to repay RDF		\$ 378.16	\$ 21,056.59	\$ 76,337.19	\$ 97,393.78		\$ 6,491.66	\$ 21,056.59	\$ 82,828.85	\$ 103,885.44
12/30/21	43-21	Edgar ICD to repay RDF		\$ 334.75	\$ 20,721.84	\$ 76,671.94	\$ 97,393.78		\$ 6,491.66	\$ 20,721.84	\$ 83,163.60	\$ 103,885.44
12/31/21		4th Quarter LAMP Interest			\$ 20,721.84	\$ 76,671.94	\$ 97,393.78	\$ 75.73	\$ 6,567.39	\$ 20,721.84	\$ 83,239.33	\$ 103,961.17

MECOSTA COUNTY LOANS - FUND #516:**1. Brady Lake Dam #801.04 - Maintenance Project****Pre-Borrowing for 2 years**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
10/17/19	\$ 50,000.00			\$ 50,000.00
08/04/21		\$ 50,000.00	\$ 1,805.56	\$ -
Total	\$ 50,000.00	\$ 50,000.00	\$ 1,805.56	

NON-COUNTY LOANS - FUND #801:**1. Culp Drain # 801.09 - Petition Project****Year 6 of 15 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
09/18/15	\$ 199,000.00			\$ 199,000.00
05/12/16		\$ 13,266.67	\$ 4,866.88	\$ 185,733.33
05/11/17		\$ 13,266.67	\$ 6,446.84	\$ 172,466.66
05/01/18		\$ 13,266.67	\$ 5,981.33	\$ 159,199.99
05/06/19		\$ 13,266.67	\$ 5,518.35	\$ 145,933.32
04/23/20		\$ 13,266.67	\$ 5,069.50	\$ 132,666.65
04/23/21		\$ 13,266.67	\$ 4,591.15	\$ 119,399.98
Total	\$ 199,000.00	\$ 79,600.02	\$ 32,474.05	

2. Snow Drain # 801.32 - Petition Project**Year 5 of 15 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
07/17/17	\$ 155,578.89			\$ 155,578.89
04/04/18		\$ 10,371.92	\$ 3,620.49	\$ 145,206.97
04/04/19		\$ 10,372.92	\$ 4,264.91	\$ 134,834.05
03/23/20		\$ 10,372.92	\$ -	\$ 124,461.13
01/21/21		\$ -	\$ 3,977.60	\$ 124,461.13
03/24/21		\$ 10,372.92	\$ 3,662.30	\$ 114,088.21
Total	\$ 155,578.89	\$ 41,490.68	\$ 15,525.30	

3. Blanchard Intercounty Drain # 801.02 - Petition Project**Year 4 of 20 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
08/01/18	\$ 398,820.00			\$ 398,820.00
03/12/19		\$ 23,337.60	\$ -	\$ 375,482.40
03/15/19		\$ 18,565.80	\$ 10,532.14	\$ 356,916.60
04/20/20		\$ 18,885.90	\$ 13,348.49	\$ 338,030.70
Total	\$ 398,820.00	\$ 79,675.20	\$ 36,514.94	

4. Tonkin Drain # 801.35 - Petition Project**Pre-Borrowing for 3 years**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
06/12/19	\$ 400,000.00			\$ 400,000.00
06/02/21	\$ 176,727.33		\$ 23,272.67	\$ 576,727.33
Total	\$ 576,727.33		\$ 23,272.67	

5. Ives Drain # 801.53 - Petition Project**Pre-Borrowing for 5 years**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
04/11/20	\$ 290,000.00			\$ 290,000.00
11/01/21	\$ 310,000.00			\$ 600,000.00
Total	\$ 600,000.00		\$ -	

6. Ford Drain # 801.12 - Petition Project**Year 2 of 15 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
08/04/20	\$ 275,000.00			\$ 275,000.00
06/24/21		\$ 18,333.33	\$ 7,954.98	\$ 256,666.67
Total	\$ 275,000.00		\$ 7,954.98	

7. Brady Lake Dam # 801.04 - Dam Replacement Project**Year 1 of 10 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
08/04/21	\$ 113,000.00			\$ 113,000.00

TOTAL OUTSTANDING LOAN AMOUNT DUE AS OF 12/31/21: \$ 2,099,026.99

**SPECIAL ASSESSMENT ROLLS
FOR THE YEAR ENDED DECEMBER 31, 2021**

No.	Name	Total	District	County At-Large	Township of:					
					Deerfield	Grant	Green	Hinton	Mecosta	Millbrook
801.02	Blanchard Intercounty Drain	\$ 23,777.05	\$ 21,000.57							\$ 2,776.48
801.04	Brady Lake Dam	\$ 13,942.74	\$ 13,942.74							
801.09	Culp Drain	\$ 14,053.43	\$ 11,430.70							\$ 2,622.73
801.11	Edgar Intercounty Drain	\$ 19,762.87	\$ 12,337.87		\$ 2,475.00			\$ 4,950.00		
801.12	Ford Drain	\$ 18,292.57	\$ 12,698.74		\$ 3,635.99				\$ 1,957.84	
801.17	Horsehead Lake Dam	\$ 3,605.00	\$ 3,605.00							
801.18	Jenkins Drain	\$ 19,006.49	\$ 10,453.57	\$ 3,801.30				\$ 3,801.30		\$ 950.32
801.46	Pretty Lake Dam	\$ 2,511.03	\$ 2,511.03							
801.32	Snow Drain	\$ 13,280.25	\$ 10,460.72					\$ 2,819.53		
801.34	Stevens Drain	\$ 15,561.68	\$ 10,708.76					\$ 4,852.92		
801.39	Willmer Drain	\$ 4,640.00	\$ 3,245.68	\$ 250.56		\$ 765.60	\$ 378.16			
	Total	\$ 148,433.11	\$ 112,395.38	\$ 4,051.86	\$ 6,110.99	\$ 765.60	\$ 378.16	\$ 16,423.75	\$ 1,957.84	\$ 6,349.53