

**MECOSTA COUNTY BOARD OF COMMISSIONERS****AFTERNOON SESSION – 3:00 P.M.****March 17, 2022****AGENDA****1. CALL TO ORDER & QUORUM:**William Routley \_\_\_\_\_  
District 7Jerrilynn Strong \_\_\_\_\_  
District 2Marilynn Bradstrom \_\_\_\_\_  
District 1Linda Howard \_\_\_\_\_  
District 3Ray Steinke \_\_\_\_\_  
District 4Tom O'Neil \_\_\_\_\_  
District 5Wendy Nystrom \_\_\_\_\_  
District 6**2. REVIEW & APPROVAL OF AGENDA – ADDITIONS****3. APPROVAL OF MINUTES**

1. Board Minutes – March 3, 2022

**4. PUBLIC MATTERS & COMMENTS:  
(5 MINUTES PER PERSON LIMIT)****5. UNFINISHED BUSINESS:****6. NEW BUSINESS:**

1. Intergovernmental Agreement – Grant  
Twp/Mecosta County
2. MDNR Trust Fund Grant Application – Parks
3. District Court Sobriety Court Coordinator  
Vacancy

**7. FINANCIAL MATTERS:**Pre-approved Bills: \$658,640.77  
Non-approved Bills: \$93,624.98**8. COMMITTEE REPORTS:****9. ADMINISTRATORS REPORT:****10. PUBLIC MATTERS & COMMENTS:  
(5 MINUTES PER PERSON LIMIT)****11. COMMUNICATIONS:**

1. Mecosta-Osceola DHHS – March 1, 2022
2. Mecosta County DHHS – March 1, 2022

**12. MINUTES & REPORTS:**

1. Building and Grounds/MSU Extension –  
March 1, 2022
2. Sheriff & Jail – March 2, 2022
3. Drain Committee – March 9, 2022
4. Finance

**13. RESOLUTIONS:**

1. Muskegon County Resolution #2022-01
2. Grand Traverse County Resolution #16-2022

**14. MISCELLANEOUS & ANNOUNCEMENTS:****15. ADJOURNMENT:****SCHEDULED APPEARANCE**

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

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

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

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

W. Routley took a moment and spoke regarding the war in Ukraine.

**REVIEW & APPROVAL OF AGENDA:**

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

**APPROVAL OF MINUTES:**

M. Bradstrom moved to approve the February 17, 2022 Board Minutes as presented. L. Howard seconded; motion carried.

**PUBLIC COMMENT:**

None

**NEW BUSINESS:****6.1 LOCAL 911 SURCHARGE AMOUNT**

R. Steinke moved to approve, and authorized the Clerk to sign, a letter to the State advising Mecosta County's intent to continue levying the voter-approved \$3.00 surcharge for the time period of July 1, 2022 through June 30, 2023 for Mecosta Osceola Consolidated Central Dispatch. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**6.2 PARK COMMISSION RULES & REGULATIONS - DRAFT**

Jeff Abel - Parks Director - appeared before the Board and explained the updated Rules & Regulations being presented for their approval. M. Bradstrom moved to adopt the Mecosta County Park Commission Rules & Regulations as amended. W. Nystrom seconded; motion carried.

### **6.3 UNITED WAY GRANT – COA**

J. Strong moved to approve the Commission on Aging's request to apply for grant funding from the United Way in the amount of \$15,000, which would be used to provide home-delivered meals for seniors in Mecosta County. M. Bradstrom seconded; motion carried.

### **UNFINISHED BUSINESS:**

None

### **SCHEDULED APPEARANCE:**

Eric Karbowski – MSU Extension District Director – appeared before the Board and advised of new staff that will be in the Extension Office.

Karla Miller – Drain Commissioner – appeared before the Board to present the 2021 Annual Report, noting highlights and answering questions.

### **FINANCIAL MATTERS:**

#### **Parks Grant Application for Davis Bridge – Superintendent**

R. Steinke moved that a resolution be placed on the March 17<sup>th</sup> Agenda supporting a DNR Trust Fund Grant application for the David Bridge. M. Bradstrom seconded; motion carried.

#### **Financial Reports/January 22 – Finance Officer**

R. Steinke moved to adopt and place on file the January 2022 Financial Reports. J. Strong seconded; motion carried.

### **Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,219,431.03 and approve and pay non-approved vouchers in the amount of \$62,200.23. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

### **Other Business:**

None

### **COMMITTEE REPORTS:**

L. Howard reported attending Central Michigan Community Mental Health/Finance & Regular Meetings, DHHS Meeting, Building & Grounds Committee, Sheriff & Jail Committee and today's Commission Meeting.

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

M. Bradstrom reported attending Building & Grounds Committee, Finance Committee and today's Commission Meeting.

J. Strong reported attending Finance Committee, Sheriff & Jail Committee, Fork Township Meeting, Mid Michigan Community Action Meeting and today's Commission Meeting.

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

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

W. Routley reported attending Area Agency on Aging West Michigan Meeting, Finance Committee and today's Commission Meeting.

#### **ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- MMRMA Membership Committee Meeting/Winter Workshop – very good information.
- Memo from Prosecuting Attorney asking for Chair to sign a modified grant for paperless system; go-live-by date needs to be changed to 9/19/22. M. Bradstrom so moved. L. Howard seconded; motion carried.
- Requesting permission to have Dep. Controller join the MI. Assoc. of County Administrators. R. Steinke so moved. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

#### **PUBLIC MATTERS & COMMENTS:**

None

#### **MISCELLANEOUS & ANNOUNCEMENTS:**

None

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

M. Bradstrom moved to accept and place on file Communications #1-3, Minutes & Reports #1-4 and Resolution #1. W. Nystrom seconded; motion carried.

#### **ADJOURNMENT:**

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:45 A.M.



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

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William Routley, Chair  
Mecosta County Board of Commissioners



**MICHIGAN COMMUNITY RESOLUTION AND INTERGOVERNMENTAL**  
**AGREEMENT TO MANAGE FLOODPLAIN DEVELOPMENT**  
**FOR THE NATIONAL FLOOD INSURANCE PROGRAM**

Community A (NFIP community:) Grant Twp Community/Entity B (enforcing agency): Macosth County Building + Zoning

**WHEREAS**, Community A (check the appropriate following box statement) ☐ currently participates ☒ desires to participate in the Federal Emergency Management Agency's (FEMA) National Flood Insurance Program (NFIP) by complying with the program's applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing property damage, reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community; and

**WHEREAS**, the NFIP requires that floodplain management regulations must be present and enforced in participating communities, and utilize the following definitions which also apply for the purposes of this resolution:

1. Flood or Flooding means:
  - a. A general and temporary condition of partial or complete inundation of normally dry land areas from: 1) the overflow of inland or tidal waters, 2) the unusual and rapid accumulation or runoff of surface waters from any source, 3) mudflows, and
  - b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding, as defined in paragraph (a)(1) of this definition.
2. Flood Hazard Boundary Map (FHBM) means an official map of a community, as may have been issued by the FEMA, where the boundaries of the areas of flood, mudslide (i.e., mudflow) related erosion areas having special hazards have been designated as Zone A, M, and/or E.
3. Floodplain means any land area susceptible to being inundated by water from any source (see definition of flooding).
4. Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.
5. Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance, and erosion control ordinance) and other applications of police power that provide standards for the purpose of flood damage prevention and reduction.
6. Structure means a walled and roofed building that is principally above ground, gas or liquid storage facility, as well as a mobile home or manufactured unit.

**WHEREAS**, the Stille-Derossett-Hale Single State Construction Code Act", Act No. 230 of the Public Acts of 1972, as amended, (construction code act), along with its authorization of the state



construction code composed of the Michigan Residential Code and the Michigan Building Code [and its Appendices (specifically Appendix G)] contains floodplain development and management regulations that comply with the FEMA NFIP minimum floodplain management criteria for flood prone areas as detailed in Title 44 of the Code of Federal Regulations (44 CFR), Section 60.3, and

2-17-22 **WHEREAS**, by the action dates of this document or an existing historical agreement dated 2-17-22, Community/Entity B affirms/agrees on behalf of Community A to function as the designated enforcing agency to discharge the responsibility of administering, applying, and enforcing the construction code act and the state construction code, specifically the Michigan Residential Code and the Michigan Building Code, and the Michigan Rehabilitation Code for Existing Buildings to all development within Community A's political boundaries, and

**WHEREAS**, Community A and Community/Entity B enforce floodplain regulations of the construction code act, and Community A wishes to ensure that the administration of that code complies with requirements of the NFIP, and

**NOW THEREFORE**, to maintain eligibility and continued participation in the NFIP,

1. Community A and Community/Entity B agree that Community/Entity B's officially designated enforcing agency for the construction code act, Macostoma Co Building & Zoning (*community official/position title or name of other entity, agency, firm*), be directed to administer, apply, and enforce on Community A's behalf the floodplain management regulations as contained in the state construction code (including Appendix G) and to be consistent with those regulations, by:
  - a. Obtaining, reviewing, and reasonably utilizing flood elevation data available from federal, state, or other sources pending receipt of data from the FEMA to identify the flood hazard area, and areas with potential flooding, and
  - b. Ensuring that all permits necessary for development in floodplain areas have been issued, including a floodplain permit, approval, or letter of no authority from the Michigan Department of Environmental Quality under the floodplain regulatory provisions of Part 31, "Water Resources Protection," of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and
  - c. Reviewing all permit applications to determine whether the proposed building sites will be reasonably safe from flooding. Where it is determined that a proposed building will be located in a flood hazard area or special flood hazard area, Community/Entity B shall implement the following applicable codes according to their terms:
    - i) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Residential Code.
    - ii) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.
    - iii) Appendix G of the current Michigan Building Code.
    - iv) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Rehabilitation Code for Existing Buildings.
  - d. Reviewing all proposed subdivisions to determine whether such proposals are reasonably safe from flooding and to ensure compliance with all applicable floodplain management regulations.
  - e. Assisting in the delineation of flood hazard areas; provide information concerning uses and occupancy of the floodplain or flood-related erosion areas, maintain flood proofing and lowest floor construction records, and cooperate with other officials, agencies, and persons for floodplain management.

- f. Advising FEMA of any changes in community boundaries, including appropriate maps, and
  - g. Maintaining records of new structures and substantially improved structures concerning any certificates of floodproofing, lowest floor elevation, basements, floodproofing, and elevation to which structures have been floodproofed.
2. Community A and Community/Entity B assure the Federal Insurance Administrator (Administrator) that they intend to review, on an ongoing basis, all amended and revised FHBMs and Flood Insurance Rate Maps (FIRMs) and related supporting data and revisions thereof and revisions of 44 CFR, Part 60, Criteria for Land Management and Use, and to make such revisions in its floodplain management regulations as may be necessary to assure Community A's compliant participation in the program.
  3. Community A further assures the Administrator that it will adopt the current effective FEMA Flood Insurance Study (FIS), FHBMs, and/or the FIRMs by reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation.

**FURTHER BE IT RESOLVED**, both communities declare their understanding that, until this resolution is rescinded or Community A makes other provision to enforce the construction code act:

1. Community/Entity B must administer and enforce the construction code act in accordance with the terms and the conditions contained herein, and
2. For Community A to continue its participation in the NFIP, the construction code act must be administered and enforced according to the conditions contained herein.

Community A: Grant Twp Date Passed: \_\_\_\_\_

Officer Name: Randy Vetter Title: \_\_\_\_\_

Signature: Randy Vetter Date: \_\_\_\_\_

Witness Name: \_\_\_\_\_ Title: \_\_\_\_\_

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

Community/Entity B: \_\_\_\_\_ Date Passed: \_\_\_\_\_

Officer Name: \_\_\_\_\_ Title: \_\_\_\_\_

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

Witness Name: \_\_\_\_\_ Title: \_\_\_\_\_

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



Mecosta County  
RESOLUTION #2022-05

MDNR Trust Fund Grant Application Approval

WHEREAS, the Board of Commissioners for the County of Mecosta supports the Department of Natural Resources' (DNR) submission of an application titled, "Davis Bridge Park Shoreline Stabilization and Development" to the Michigan Natural Resources Trust Fund for development of day use park amenities, water access and natural shoreline stabilization at Davis Bridge County Park; and,

WHEREAS, the proposed application is supported by the Mecosta County Park Commission 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, The Mecosta County Park Commission will be seeking additional state funding through alternate programs for matching funds, and,

WHEREAS, The Mecosta County Park Commission is making a financial commitment to the project in the amount of \$128,572 matching funds, in cash to ensure 30% match of a \$300,000 grant award; and,

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners for the County of Mecosta hereby authorizes submission of a Michigan Department of Natural Resources Trust Fund Application for \$827,350 and further resolves to make available the Mecosta County Park Commission obligation amount of \$128,572 (30%) of a \$300,000 grant award toward a total project cost of \$827,350, during the 2023-2024 fiscal year.

AYES: Commissioners: \_\_\_\_\_  
\_\_\_\_\_

NAYS: Commissioners: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Marcee M. Purcell  
Mecosta County Clerk

STATE OF MICHIGAN     )  
                                          ) ss.  
COUNTY OF MECOSTA    )

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 6<sup>th</sup> day of January 2022.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this \_\_\_\_ day of \_\_\_\_\_,  
2022, A.D.

\_\_\_\_\_  
Marcee M. Purcell, Mecosta County Clerk

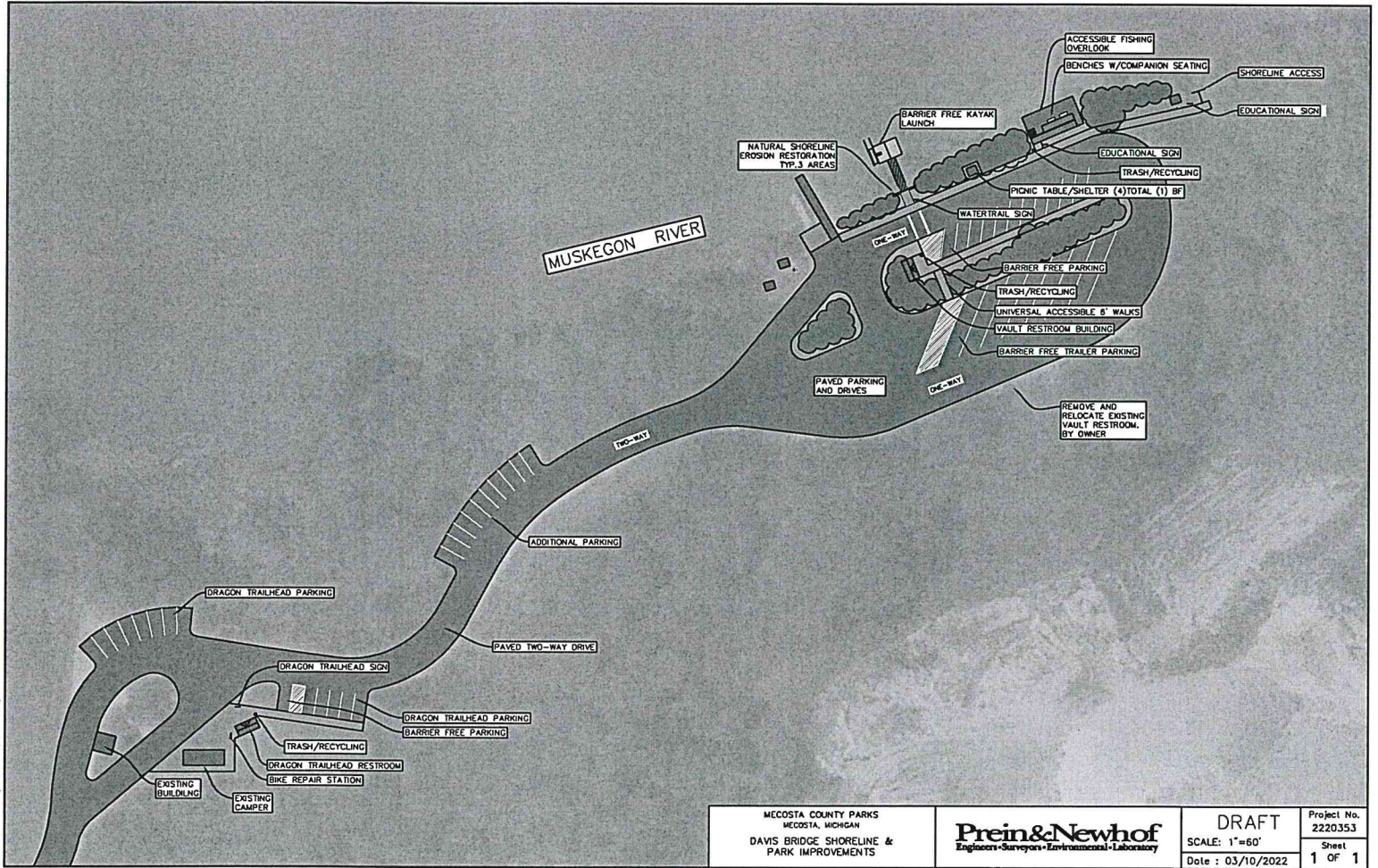
|                                                    |              |                         |                      |                      |
|----------------------------------------------------|--------------|-------------------------|----------------------|----------------------|
| Mecosta County Parks                               |              |                         |                      |                      |
| Davis Bridge Natural Shoreline & Park Improvements |              |                         |                      |                      |
| 3/10/2022                                          |              |                         |                      |                      |
| Engineers Estimate                                 |              | MNRTF Development Grant |                      | #2220353             |
| <b>Site Work</b>                                   | <b>Units</b> | <b>Quantity</b>         | <b>Cost Per Unit</b> | <b>Total</b>         |
| Removals and Grading                               | LS           | 1                       | \$ 25,000.00         | \$ 25,000.00         |
| Silt Fence/SESC                                    | LF           | 750                     | \$ 2.50              | \$ 1,875.00          |
| 4" Concrete Sidewalk                               | SF           | 5300                    | \$ 7.00              | \$ 37,100.00         |
| 6" Aggregate Base Parking                          | SYD          | 7550                    | \$ 12.00             | \$ 90,600.00         |
| HMA Drive & Parking                                | TON          | 1175                    | \$ 175.00            | \$ 205,625.00        |
| <b>Amenities</b>                                   |              |                         |                      |                      |
| BF Fishing Platform                                | LS           | 1                       | \$ 65,000.00         | \$ 65,000.00         |
| Shoreline Walkdown                                 | LS           | 1                       | \$ 5,000.00          | \$ 5,000.00          |
| BF Kayak Launch & 20' Gangway                      | LS           | 1                       | \$ 60,000.00         | \$ 60,000.00         |
| BF Vault Restroom Building                         | EA           | 2                       | \$ 50,000.00         | \$ 100,000.00        |
| Picnic/table Structure (1 BF)                      | EA           | 4                       | \$ 12,000.00         | \$ 48,000.00         |
| Watertrail/Educational/Trailhead Signs             | EA           | 3                       | \$ 1,500.00          | \$ 4,500.00          |
| Benches                                            | EA           | 2                       | \$ 1,500.00          | \$ 3,000.00          |
| Directional Signage                                | EA           | 6                       | \$ 200.00            | \$ 1,200.00          |
| BF Parking Signage                                 | EA           | 3                       | \$ 200.00            | \$ 600.00            |
| Parking Lot Striping                               | LS           | 1                       | \$ 2,500.00          | \$ 2,500.00          |
| Bike Repair Station                                | EA           | 1                       | \$ 2,500.00          | \$ 2,500.00          |
| Bike Rack Loops                                    | EA           | 3                       | \$ 500.00            | \$ 1,500.00          |
| Traffic Control Boulders                           | EA           | 15                      | \$ 150.00            | \$ 2,250.00          |
| Trash Receptacles                                  | EA           | 3                       | \$ 1,000.00          | \$ 3,000.00          |
| <b>Miscellaneous</b>                               |              |                         |                      |                      |
| Naturalized Slope Stabilization                    | LS           | 1                       | \$ 10,000.00         | \$ 10,000.00         |
| Restoration Turf Seeding w/topsoil                 | SYD          | 1900                    | \$ 4.00              | \$ 7,600.00          |
| Native Trees                                       | Ea           | 5                       | \$ 450.00            | \$ 2,250.00          |
| Native Plantings                                   | LS           | 1                       | \$ 4,500.00          | \$ 4,500.00          |
| EGLE Permit                                        | Ea           | 1                       | \$ 500.00            | \$ 500.00            |
| MDNR Recognition Sign                              | Ea           | 1                       | \$ 250.00            | \$ 250.00            |
|                                                    |              |                         | Subtotal             | \$ 684,350.00        |
|                                                    |              |                         |                      |                      |
| Contingency                                        | 10%          |                         |                      | \$ 68,000.00         |
| Engineering                                        | 10%          |                         |                      | \$ 75,000.00         |
| <b>TOTAL PROJECT COSTS</b>                         |              |                         |                      | <b>\$ 827,350.00</b> |

|                              |  |  |     |               |
|------------------------------|--|--|-----|---------------|
| <b>MDNR Trust Fund Grant</b> |  |  |     |               |
| Grant Portion                |  |  | 36% | \$ 300,000.00 |
| County Parks Match (25% Min) |  |  | 64% | \$ 527,350.00 |

\*Exceeding minimum match earns additional points

\*This estimate is Not a guarantee of costs





3/11/22

CP 6-3

TO: Mecosta County Board of Commissioners  
FROM: Tom Lyons, District Court Administrator  
SUBJECT: District Court Sobriety Court Coordinator

**BOARD OF COMMISSIONERS:**

Susan Guernsey resigned as District Court Sobriety Court Coordinator on January 4, 2022. I'm asking for the Board's concurrence in filling her position.

Thank you for your consideration,

Tom Lyons

**RECEIVED**  
MAR 11 2022  
BOARD OF  
COMMISSIONERS

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|                    |                                   |            |
|--------------------|-----------------------------------|------------|
| Total for fund 101 | GENERAL OPERATING FUND            | 281,820.75 |
| Total for fund 210 | EMERGENCY MEDICAL SERVICES        | 66,570.03  |
| Total for fund 214 | DISTRICT COURT CASEFLOW           | 0.49       |
| Total for fund 215 | FRIEND OF THE COURT FUND          | 8,233.40   |
| Total for fund 216 | PROSECUTOR'S DRUG FORFEITURES     | 40.75      |
| Total for fund 249 | BUILDING DEPARTMENT               | 7,603.08   |
| Total for fund 256 | REGISTER OF DEEDS TECHNOLOGY FUND | 3,952.30   |
| Total for fund 260 | MICHIGAN INDIGENT DEFENSE         | 20,052.20  |
| Total for fund 262 | CORRECTIONS OFFICER TRAINING FUND | 3,690.00   |
| Total for fund 264 | JAIL MAINTENANCE FUND             | 1,563.46   |
| Total for fund 267 | COMMUNITY CORRECTIONS PROGRAM     | 5,883.86   |
| Total for fund 268 | PROSECUTOR DEFERRAL PROGRAM       | 81.42      |
| Total for fund 269 | LAW LIBRARY FUND                  | 2,063.52   |
| Total for fund 273 | COMMISSION ON AGING MEALS         | 3,225.73   |
| Total for fund 274 | COMMISSION ON AGING FUND          | 10,561.58  |
| Total for fund 289 | SECONDARY ROAD PATROL FUND        | 126.35     |
| Total for fund 292 | CHILD CARE FUND                   | 13,108.89  |
| Total for fund 405 | CAPITAL EQUIPMENT FUND            | 1,446.00   |
| Total for fund 508 | PARK/RECREATION FUND              | 3,867.45   |
| Total for fund 653 | MAILING DEPARTMENT FUND           | 1,000.00   |
| Total for fund 677 | HEALTH BENEFITS INSURANCE FUND    | 376.05     |
| Total for fund 701 | TRUST & AGENCY FUND               | 158,809.21 |
| Total for fund 801 | DRAIN FUND                        | 64,564.25  |
| TOTAL - ALL FUNDS  |                                   | 658,640.77 |

03/10/2022 09:51 AM  
User: astof 14 of 44  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 02/25/2022 - 03/09/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/12

CP 7-1b

| 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    | 259885  |
| 101-101-810.000                                    | TRAVEL/MILEAGE EXPENSE     | LINDA HOWARD           | REIMBURSE 28 MILES/2 WHEATLAND TWP   | FEB07-FEB21/2022 | 03/03/22 | 16.34    | 259866  |
| 101-101-810.000                                    | TRAVEL/MILEAGE EXPENSE     | RAY STEINKE            | REIMBURSE 57 MILES/3 TOWNSHIP MEETI  | FEB07-FEB14/2022 | 03/03/22 | 33.35    | 259890  |
| 101-101-810.000                                    | TRAVEL/MILEAGE EXPENSE     | MARILYNN BRADSTROM     | REIMBURSE 44.7 MILES/ORIENTATION&MT  | JAN31-FEB10/22   | 03/03/22 | 26.15    | 259898  |
| 101-101-822.000                                    | TELEPHONE                  | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292       | 03/09/22 | 40.71    | 259949  |
| Total For Dept 101 BOARD OF COMMISSIONERS          |                            |                        |                                      |                  |          | 159.62   |         |
| Dept 149 PROBATE COURT JUVENILE DIVISION           |                            |                        |                                      |                  |          |          |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY         | SUSAN HAUT             | E FRANKLIN JR/PT HEARING             | 49CCFAM/20-6650  | 03/03/22 | 75.00    | 259864  |
| 101-149-804.000                                    | APPOINTED ATTORNEY         | SUSAN HAUT             | WARE MINORS/REVIEW/TERMINATION,CONT  | 49CCFAM/19-5470  | 03/03/22 | 75.00    | 259864  |
| 101-149-804.000                                    | APPOINTED ATTORNEY         | SUSAN HAUT             | A BOYD/PLEA HEARING                  | 49CCFAM/21-6679  | 03/03/22 | 75.00    | 259864  |
| 101-149-804.000                                    | 2021/APPOINTED ATTORNEY    | RAVI R GURUMURTHY      | B THORPE/APPRNCE,MTGS,HRING,DISPOST  | 1104C            | 03/04/22 | 1,162.50 | 259905  |
| 101-149-804.000                                    | 2021/APPOINTED ATTORNEY    | CHERYL STERLING        | HEINTZLEMAN/STRATZ MINRS/HEARING&MT  | 49THFAM/21-6719  | 03/09/22 | 425.00   | 259946  |
| Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI |                            |                        |                                      |                  |          | 1,812.50 |         |
| Dept 215 COUNTY CLERK                              |                            |                        |                                      |                  |          |          |         |
| 101-215-728.000                                    | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL | 58232 CLERK/PAPER, ENVELPS,LEGAL PA  | 2319065-0        | 03/03/22 | 96.80    | 259868  |
| 101-215-728.000                                    | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL | 58232 CLERK/SELK INK STAMP-VINCENT   | 2318326-0        | 03/03/22 | 22.17    | 259868  |
| 101-215-826.000                                    | DATA PROCESSING/MICROFILM  | GOV OS A KOFIL COMPAN  | CLERK/COUNTY FUSTION SUBSCRPTN       | INV-KSW-003305   | 03/09/22 | 525.00   | 259932  |
| Total For Dept 215 COUNTY CLERK                    |                            |                        |                                      |                  |          | 643.97   |         |
| Dept 235 Mimeo & PHOTOCOPY                         |                            |                        |                                      |                  |          |          |         |
| 101-235-728.000                                    | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL | 58089 NBRD OF COMMSSNRS/PAPER        | 2321344-0        | 03/03/22 | 108.75   | 259868  |
| 101-235-852.000                                    | CIRCUIT EQUIPMENT MAINTEN  | VISUAL EDGE/DBA:A.B. D | ABD-MC07/KYOCERA MAINT/FEB04-MAR03   | 21AR1197193      | 03/09/22 | 36.39    | 259920  |
| 101-235-852.000                                    | DIST CRT/EQUIPMENT MAINTEN | VISUAL EDGE/DBA:A.B. D | ABD-MC07/KYOCERA MAINT/FEB04-MAR03   | 21AR1197193      | 03/09/22 | 11.83    | 259920  |
| 101-235-852.000                                    | DC PROB/EQUIPMENT MAINTEN  | VISUAL EDGE/DBA:A.B. D | ABD-MC07/KYOCERA MAINT/FEB04-MAR03   | 21AR1197193      | 03/09/22 | 11.72    | 259920  |
| Total For Dept 235 Mimeo & PHOTOCOPY               |                            |                        |                                      |                  |          | 168.69   |         |
| 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   | 259893  |
| 101-243-855.000                                    | SOFTWARE MAINTENANCE CONT  | APEX SOFTWARE          | 126690 MECOSTA COUNTY EQUAL/2022 MA  | 316654           | 03/03/22 | 760.00   | 259850  |
| 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 | 259863  |
| 101-248-852.000                                    | EQUIPMENT MAINTENANCE CON  | PITNEY BOWES GLOBAL FI | 0016863642/POSTAGE METER RENTAL/DEC  | 3315255388       | 03/02/22 | 434.88   | 259788  |
| 101-248-852.000                                    | EQUIPMENT MAINTENANCE CON  | PITNEY BOWES GLOBAL FI | 0016863642/POSTAGE METER RENTAL/DEC  | 3315255388       | 03/04/22 | 434.88   | 259917  |
| 101-248-858.000                                    | ON-LINE SERVICES           | CHARTER COMMUNICATIONS | 8245 12 523 0122361 CITY HALL CONNC' | 0122361021522    | 03/02/22 | 385.33   | 259768  |
| 101-248-858.000                                    | ON-LINE SERVICES           | CHARTER COMMUNICATIONS | 8245 12 525 0021923 SRVCS BLDG/FEB1  | 0021923021622    | 03/02/22 | 1,063.50 | 259768  |
| 101-248-984.000                                    | COMPUTER EQUIPMENT         | PRECISION DATA PRODUCT | MECO001/1-HDMI MONITOR CABLES        | 10000579321      | 03/02/22 | 12.20    | 259789  |
| 101-248-984.000                                    | COMPUTER EQUIPMENT         | PRECISION DATA PRODUCT | MECO01/PANDUIT RACEWAY 6"L X .77"W   | 10000582218      | 03/03/22 | 250.00   | 259882  |
| Total For Dept 248 CENTRAL SERVICES                |                            |                        |                                      |                  |          | 4,438.29 |         |
| 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   | 259868  |
| 101-265-740.000                                    | BUILDING MAINT.SUPPLIES    | INTEGRITY BUSINESS SOL | 58089 BRD OF COMM/TISSUE,TOWELS&DIS  | 2318614-0        | 03/03/22 | 410.79   | 259868  |
| 101-265-742.000                                    | GAS/FUEL                   | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28    | 3521             | 03/04/22 | 27.94    | 259910  |
| 101-265-773.000                                    | SUPPLIES/MINOR EQUIPMENT   | MEDLER ELECTRIC CO.    | 2907 MAINTENANCE/LIGHT BULBS         | S4992846.001     | 02/25/22 | 45.00    | 259749  |
| 101-265-773.000                                    | SUPPLIES/MINOR EQUIPMENT   | MEDLER ELECTRIC CO.    | 2907 MAINTENANCE/STRUT               | S4989017.001     | 02/25/22 | 32.25    | 259749  |
| 101-265-773.000                                    | SUPPLIES/MINOR EQUIPMENT   | MEDLER ELECTRIC CO.    | 2907 MAINTENANCE/LAMPS               | S4988374.001     | 02/25/22 | 5.71     | 259749  |
| 101-265-773.000                                    | SUPPLIES/MINOR EQUIPMENT   | CENTRAL HVAC SUPPLY    | 1098 MECOSTA CNTY/1 POLY FILTER      | 26190            | 03/03/22 | 2.78     | 259857  |
| 101-265-773.000                                    | SUPPLIES/MINOR EQUIPMENT   | TONY WERNETTE          | JAIL/MIP ADAPTER-PLUMBING FITTING    | 02337            | 03/03/22 | 5.38     | 259896  |
| 101-265-822.000                                    | TELEPHONE                  | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292       | 03/09/22 | 41.20    | 259949  |



| GL Number                                   | Inv. Line Desc             | Vendor                  | Invoice Desc.                       | Invoice          | Due Date | Amount    | check # |
|---------------------------------------------|----------------------------|-------------------------|-------------------------------------|------------------|----------|-----------|---------|
| Fund 101 GENERAL OPERATING FUND             |                            |                         |                                     |                  |          |           |         |
| Dept 265 COURTHOUSE/BLDG/GROUNDS            |                            |                         |                                     |                  |          |           |         |
| 101-265-823.000                             | UTILITIES/REPAIR           | CONSUMERS ENERGY        | 1000 0417 0419 IVES PARKING LOT/JAN | 206257599198     | 02/25/22 | 33.71     | 259737  |
| 101-265-823.000                             | UTILITIES/REPAIR           | CONSUMERS ENERGY        | 1000 0010 5765 CRT HSE&JAIL/JAN12-F | 205901736561     | 02/25/22 | 6,209.75  | 259738  |
| 101-265-823.000                             | JAIL/UTILITIES/REPAIR      | CITY OF BIG RAPIDS      | 1-010-143000-01 JAIL/WATER&SEWER    | JAN26-FEB28/22   | 03/09/22 | 5,037.65  | 259927  |
| 101-265-823.000                             | COURTHOUSE/UTILITIES/REPAI | CITY OF BIG RAPIDS      | 1-010-0142000-01 CRTHSE/WATER&SEWER | JAN19-FEB24/22   | 03/09/22 | 790.47    | 259927  |
| 101-265-823.010                             | ANNEX UTILITIES            | BIG RAPIDS TOWNSHIP     | 314485 SRVCS BLDG/WATER&SEWER/JANUA | FEB23/2022       | 02/25/22 | 191.73    | 259733  |
| 101-265-823.010                             | ANNEX UTILITIES            | CONSUMERS ENERGY        | 1000 0010 4453 SRVC BLDG/JAN12-FEB0 | 205901736552     | 02/25/22 | 2,143.16  | 259739  |
| 101-265-823.010                             | ANNEX UTILITIES            | CITY OF BIG RAPIDS      | 2-050-334010-01 SRVCS BLDG/WATER &  | JAN25-FEB25/22   | 03/09/22 | 183.13    | 259927  |
| 101-265-823.010                             | ANNEX UTILITIES            | REPUBLIC SERVICES #239  | 3-0239-0050371 CRTHSE/TRASH SRVCS/M | 0239-003067599   | 03/09/22 | 120.58    | 259945  |
| 101-265-849.000                             | GROUND MAINTENANCE         | CROSSROADS PEST CONTROL | C31611 SRVC BLDG/PEST CONTROL/FEBRU | 16839            | 02/25/22 | 60.50     | 259740  |
| 101-265-849.000                             | GROUND MAINTENANCE         | FRED MYERS EXCAVATING&  | SRVCS BLDG/SNOWPLOWING/JANUARY      | 5233             | 03/02/22 | 1,356.60  | 259783  |
| 101-265-849.000                             | GROUND MAINTENANCE         | FRED MYERS EXCAVATING&  | EMS/SNOWPLOWING/JANUARY             | 5232             | 03/02/22 | 360.00    | 259783  |
| Total For Dept 265 COURTHOUSE/BLDG/GROUNDS  |                            |                         |                                     |                  |          | 17,332.11 |         |
| 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     | 259895  |
| 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     | 259872  |
| Total For Dept 268 REGISTER OF DEEDS OFFICE |                            |                         |                                     |                  |          | 85.00     |         |
| Dept 275 DRAIN COMMISSIONER                 |                            |                         |                                     |                  |          |           |         |
| 101-275-742.000                             | GAS/FUEL                   | MECOSTA COUNTY ROAD CO  | DEPARTMENT FUEL USAGE/FEB14-FEB28   | 3521             | 03/04/22 | 24.82     | 259910  |
| 101-275-822.000                             | TELEPHONE                  | VERIZON WIRELESS        | 486787317-00001/JAN02-FEB01         | 9898528292       | 03/09/22 | 43.64     | 259949  |
| Total For Dept 275 DRAIN COMMISSIONER       |                            |                         |                                     |                  |          | 68.46     |         |
| Dept 301 SHERIFF'S DEPARTMENT               |                            |                         |                                     |                  |          |           |         |
| 101-301-742.000                             | GAS/FUEL                   | FUEL MANAGEMENT SYSTEM  | 20 SHERIFF/FUEL USAGE/FEBRUARY      | 153326           | 03/04/22 | 61.03     | 259904  |
| 101-301-742.000                             | GAS/FUEL                   | MECOSTA COUNTY ROAD CO  | DEPARTMENT FUEL USAGE/FEB14-FEB28   | 3521             | 03/04/22 | 200.48    | 259910  |
| 101-301-750.000                             | UNIFORMS & SHOES           | BRIAN HINKLEY           | REIMBURSE FOR 6 T-SHIRTS            | FEB10/2022       | 03/03/22 | 104.94    | 259865  |
| 101-301-750.000                             | UNIFORMS & SHOES           | NYE UNIFORM COMPANY     | SHERIFF/PANTS-4/IDZIAK              | 806040           | 03/03/22 | 319.00    | 259878  |
| 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  | 259860  |
| 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  | 259860  |
| 101-301-813.000                             | PROF.&CONTRACT SVCS/NON-EM | ADVANCED CORRECTIONAL   | SHERIFF/ON-SITE MEDICAL SERVICES    | 115564           | 03/09/22 | 18,783.36 | 259921  |
| 101-301-813.000                             | 2021/PROF&CONTRACT SVCS/NC | CORRECTIONAL RECOVERY   | JAIL/CLAIMS BLANANCE & RECOVERY FEE | Q1-100034295     | 03/09/22 | 14,618.64 | 259928  |
| 101-301-817.000                             | MEAL PREP. PURCHASES       | CANTEEN SERVICES        | JAIL/1872 MEALS FEB06-FEB15 +19 SNK | 114061           | 02/25/22 | 4,082.76  | 259734  |
| 101-301-817.000                             | MEAL PREP. PURCHASES       | CANTEEN SERVICES        | JAIL/1936 MEALS FEB13-FEB19 +17 SNK | 114247           | 02/25/22 | 4,185.28  | 259734  |
| 101-301-817.000                             | 2021/MEAL PREP. PURCHASES  | CANTEEN SERVICES        | JAIL/1749MEALS DEC19-DEC25+10SNKS   | 112806           | 03/09/22 | 3,806.13  | 259925  |
| 101-301-817.000                             | MEAL PREP. PURCHASES       | CANTEEN SERVICES        | JAIL/1840 MEALS FEB20-FEB26+19SNKS  | 114424           | 03/09/22 | 4,013.32  | 259925  |
| 101-301-822.000                             | TELEPHONE                  | VERIZON WIRELESS        | 486787317-00001/JAN02-FEB01         | 9898528292       | 03/09/22 | 41.20     | 259949  |
| 101-301-848.000                             | PLANT MAINTENANCE          | MCCARDEL CULLIGAN       | 1163381 JAIL/10 BAGS SALT           | 78997TL          | 03/04/22 | 84.50     | 259908  |
| 101-301-848.000                             | PLANT MAINTENANCE          | MCCARDEL CULLIGAN       | 1163381 JAIL/8 BAGS SALT            | 80530TL          | 03/04/22 | 68.60     | 259908  |
| 101-301-854.000                             | VEHICLE MAINTENANCE        | BIG RAPIDS PENNZOIL     | FAE159642 SHERIFF/2014 TAURUS OIL C | 156828           | 03/03/22 | 29.99     | 259852  |
| 101-301-854.000                             | 5401/VEHICLE MAINTENANCE   | CHUCK & MEREDY'S        | SHERIFF/2014 TAURUS-WASHER PUMP     | 46301            | 03/03/22 | 123.99    | 259858  |
| Total For Dept 301 SHERIFF'S DEPARTMENT     |                            |                         |                                     |                  |          | 62,224.16 |         |
| 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     | 259871  |
| 101-302-742.000                             | GAS/FUEL                   | MECOSTA COUNTY ROAD CO  | DEPARTMENT FUEL USAGE/FEB14-FEB28   | 3521             | 03/04/22 | 3,004.97  | 259910  |
| 101-302-742.000                             | GAS/FUEL                   | CHIPPEWA HILLS SCHOOL   | DEPARTMENT FUEL USE/FEBRUARY        | FEB01-FEB28/22   | 03/09/22 | 28.30     | 259926  |
| 101-302-822.000                             | TELEPHONE                  | VERIZON WIRELESS        | 486787317-00001/JAN02-FEB01         | 9898528292       | 03/09/22 | 44.62     | 259949  |
| 101-302-854.000                             | 5408/VEHICLE MAINTENANCE   | BIG RAPIDS PENNZOIL     | C3K736867 SHERIFF/2019 CHRGR/XTR OI | 156850           | 03/03/22 | 68.97     | 259852  |
| 101-302-854.000                             | 5411/VEHICLE MAINTENANCE   | BIG RAPIDS PENNZOIL     | C3K736869 SHERIFF/2019 CHRGR OIL CH | 156785           | 03/03/22 | 29.99     | 259852  |

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 02/25/2022 - 03/09/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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|------------------------------------------------|----------------------------|------------------------|--------------------------------------|----------------|----------|------------|---------|
| Fund 101 GENERAL OPERATING FUND                |                            |                        |                                      |                |          |            |         |
| Dept 302 LAW ENFORCEMENT/ROAD PATROL           |                            |                        |                                      |                |          |            |         |
| 101-302-854.000                                | VEHICLE MAINTENANCE        | CHUCK & MEREDY'S       | SHERIFF/2019 CHRGR TOW&REPLCE STRTR  | 46287          | 03/03/22 | 327.99     | 259858  |
| 101-302-854.000                                | 5411/VEHICLE MAINTENANCE   | CHUCK & MEREDY'S       | SHERIFF/2019 CHRGR RADIATOR REPLACE  | 46302          | 03/03/22 | 595.89     | 259858  |
| 101-302-854.000                                | VEHICLE MAINTENANCE        | O'REILLY AUTO PARTS    | 3026592 SHERIFF/ANTIFREEZE-1 GAL (3) | 5663-313221    | 03/03/22 | 34.47      | 259880  |
| 101-302-859.000                                | INVESTIGATIVE SERVICES     | SPECTRUM HEALTH HOSPIT | 93212266829 SHERIFF/2 LEGAL BLOOD D  | FEB06/2022     | 03/03/22 | 50.00      | 259888  |
| Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL |                            |                        |                                      |                |          | 4,206.20   |         |
| Dept 426 CIVIL DEFENSE                         |                            |                        |                                      |                |          |            |         |
| 101-426-742.000                                | GAS/FUEL                   | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28    | 3521           | 03/04/22 | 14.87      | 259910  |
| 101-426-822.000                                | TELEPHONE                  | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292     | 03/09/22 | 45.71      | 259949  |
| Total For Dept 426 CIVIL DEFENSE               |                            |                        |                                      |                |          | 60.58      |         |
| Dept 430 ANIMAL CONTROL                        |                            |                        |                                      |                |          |            |         |
| 101-430-742.000                                | GAS/FUEL                   | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28    | 3521           | 03/04/22 | 173.21     | 259910  |
| Total For Dept 430 ANIMAL CONTROL              |                            |                        |                                      |                |          | 173.21     |         |
| Dept 682 VETERANS AFFAIRS                      |                            |                        |                                      |                |          |            |         |
| 101-682-835.000                                | MICHAEL HANSEN/SOC. WELF/  | CITY OF BIG RAPIDS     | VET AFFAIRS/W2-020-093010-10 WATER   | FEB15/2022     | 02/25/22 | 110.99     | 259735  |
| 101-682-835.000                                | SOCIAL WELF/HEALTH SERVICE | LOUISE D BYRNES        | VET AFFIARS/PAST DUE RENT MICHAEL H  | FEB05/2022     | 02/25/22 | 600.00     | 259766  |
| 101-682-882.000                                | MARKETING                  | KING MEDIA             | VETRANS/PSTR FILES,TBL TENT,PLCMAT   | FEB14/2022     | 03/03/22 | 5,625.00   | 259892  |
| Total For Dept 682 VETERANS AFFAIRS            |                            |                        |                                      |                |          | 6,335.99   |         |
| Dept 721 PLANNING COMMISSION                   |                            |                        |                                      |                |          |            |         |
| 101-721-822.000                                | TELEPHONE                  | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292     | 03/09/22 | 43.64      | 259949  |
| Total For Dept 721 PLANNING COMMISSION         |                            |                        |                                      |                |          | 43.64      |         |
| Dept 851 BONDS & INSURANCE                     |                            |                        |                                      |                |          |            |         |
| 101-851-716.000                                | WORKMAN COMPENSATION       | MICHIGAN COUNTIES WORK | 762/2022 2ND QTR INSTALLMENT         | 02-22-762      | 03/09/22 | 52,907.48  | 259939  |
| 101-851-717.000                                | HEALTH INSURANCE           | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH  | FEB24/2022     | 02/28/22 | 113,813.12 | 3357    |
| 101-851-718.000                                | DENTAL, VISION, LIFE       | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU  | FEB/2022       | 02/28/22 | 6.87       | 3357    |
| 101-851-718.000                                | DENTAL, VISION, LIFE       | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH  | FEB24/2022     | 02/28/22 | 8,838.57   | 3357    |
| Total For Dept 851 BONDS & INSURANCE           |                            |                        |                                      |                |          | 175,566.04 |         |
| Dept 999 APPROPRIATIONS                        |                            |                        |                                      |                |          |            |         |
| 101-999-999.330                                | ECONOMIC DEVELOPMENT CORP. | MECOSTA CO. DEVELOPMEN | 2022 APPROPRIATIONS/JAN-MAR          | 1ST QTR/2022   | 03/04/22 | 7,500.00   | 259909  |
| Total For Dept 999 APPROPRIATIONS              |                            |                        |                                      |                |          | 7,500.00   |         |
| Total For Fund 101 GENERAL OPERATING FUND      |                            |                        |                                      |                |          | 281,729.10 |         |
| Fund 210 EMERGENCY MEDICAL SERVICES            |                            |                        |                                      |                |          |            |         |
| Dept 000                                       |                            |                        |                                      |                |          |            |         |
| 210-000-717.000                                | HEALTH INSURANCE           | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH  | FEB24/2022     | 02/28/22 | 30,168.44  | 3357    |
| 210-000-718.000                                | DENTAL, VISION, LIFE       | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU  | FEB/2022       | 02/28/22 | (116.49)   | 3357    |
| 210-000-718.000                                | DENTAL, VISION, LIFE       | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH  | FEB24/2022     | 02/28/22 | 2,108.39   | 3357    |
| 210-000-728.000                                | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL | 57396 EMS/PLANNERS-2,LETTER OPENER&  | 2319704-0      | 03/03/22 | 52.64      | 259868  |
| 210-000-735.000                                | AMBULANCE/MEDICAL SUPPLIES | LINDE GAS & EQUIPMENT  | 2539305 EMS/OXYGEN CYLINDER RENTAL   | 68772926       | 02/25/22 | 758.18     | 259748  |
| 210-000-735.000                                | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/4 IV START KITS           | 84392853       | 03/03/22 | 398.00     | 259854  |
| 210-000-735.000                                | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/GLOVES&BLOOD GLUCOSE STR  | 84391441       | 03/03/22 | 854.60     | 259854  |
| 210-000-735.000                                | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/VARIOUS MEDICAL SUPPLIES  | 84396840       | 03/03/22 | 685.56     | 259854  |
| 210-000-735.000                                | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL | 113819 EMS/I-GEL O2 BAGS-3           | 84402006       | 03/03/22 | 325.47     | 259854  |
| 210-000-735.000                                | AMBULANCE/MEDICAL SUPPLIES | LINDE GAS & EQUIPMENT  | 25393050 EMS/OXYGEN CYLINDER RENTAL  | 68973046       | 03/09/22 | 624.92     | 259933  |
| 210-000-735.000                                | AMBULANCE/MEDICAL SUPPLIES | LINDE GAS & EQUIPMENT  | 25393050 EMS/OXYGEN CYLINDER RENTAL  | 68941352       | 03/09/22 | 646.06     | 259934  |
| 210-000-740.000                                | BUILDING MAINT.SUPPLIES    | INTEGRITY BUSINESS SOL | 57396 EMS/TOILET TISSUE              | 2319809-0      | 03/03/22 | 132.42     | 259868  |
| 210-000-742.000                                | GAS/FUEL                   | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28    | 3521           | 03/04/22 | 1,275.07   | 259910  |
| 210-000-742.000                                | GAS/FUEL                   | CHIPPEWA HILLS SCHOOL  | DEPARTMENT FUEL USE/FEBRUARY         | FEB01-FEB28/22 | 03/09/22 | 1,573.43   | 259926  |

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| Fund 210 EMERGENCY MEDICAL SERVICES                |                            |                        |                                      |                 |          |           |         |
| Dept 000                                           |                            |                        |                                      |                 |          |           |         |
| 210-000-742.000                                    | GAS/FUEL                   | FUEL MANAGEMENT SYSTEM | 21 EMS/FUEL USAGE/FEBRUARY           | 153327          | 03/09/22 | 4,237.66  | 259930  |
| 210-000-773.000                                    | SUPPLIES/MINOR EQUIPMENT   | INTEGRITY BUSINESS SOL | 57396 EMS/PLANNERS-2, LETTER OPENER& | 2319704-0       | 03/03/22 | 8.25      | 259868  |
| 210-000-808.000                                    | MEMBERSHIP/DUES            | AMERICAN AMBULANCE ASS | EMS/ 2022 MEMBERSHIP DUES            | 335938          | 03/03/22 | 525.00    | 259894  |
| 210-000-811.000                                    | TRAINING EXPENSES          | C3 SOFTWARES           | EMS/INTERACTIVE TRAINING SOFTWARE    | 6338            | 03/03/22 | 1,595.00  | 259855  |
| 210-000-812.000                                    | EMPLOYEE PHYSICALS         | MED-1 LEONARD          | EMS/K.PEACOCK PHYSICAL               | LE-1352266-6085 | 03/03/22 | 260.00    | 259875  |
| 210-000-822.000                                    | TELEPHONE                  | FRONTIER               | 989-352-6866-052697-5 EMS/FEB06-MAR  | 989-352-6866    | 02/25/22 | 59.72     | 259746  |
| 210-000-822.000                                    | TELEPHONE                  | TELEGATION, INC.       | 0000007518-000 EMS/#2&#3 FAX LINES/  | FEB23/2022      | 02/25/22 | 13.48     | 259765  |
| 210-000-822.000                                    | TELEPHONE                  | FRONTIER               | 989-967-844-092096-5 EMS#3/MAR01-MA  | 989-967-8114    | 03/09/22 | 55.71     | 259929  |
| 210-000-822.000                                    | TELEPHONE                  | TELEGATION, INC.       | 0000007518-0000 EMS #2&3 FAX LINES/  | MAR08/2022      | 03/09/22 | 13.48     | 259947  |
| 210-000-822.000                                    | TELEPHONE                  | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292      | 03/09/22 | 49.51     | 259949  |
| 210-000-823.000                                    | UTILITIES/REPAIR           | TRI-COUNTY ELECTRIC CO | 6841800 EMS STA#3/JAN08-FEB08        | 52962           | 03/09/22 | 173.67    | 259948  |
| 210-000-823.000                                    | UTILITIES/REPAIR           | TRI-COUNTY ELECTRIC CO | 8126800 EMS STA#2/JAN14-FEB14        | 46564           | 03/09/22 | 146.65    | 259948  |
| 210-000-828.000                                    | PRINTING/PUBLICATIONS      | CRAFTSMEN PRINTING     | 22-094 EMS/500 BUSINESS CARDS-C.JOH  | 12338           | 03/03/22 | 40.00     | 259861  |
| 210-000-849.000                                    | ALTONA/GROUNDS MAINTENANCE | WILLIAM J PAUL         | EMS-STA#2/SNOW REMOVAL&SALT/FEBRUAR  | 1987            | 03/09/22 | 240.00    | 259941  |
| 210-000-852.000                                    | 2021/EQUIPMENT MAINTENANCE | MECEOLA CENTRAL DISPAT | MCEMS/MODEM CONNECTIVITY CHARGES/JA  | 2021-AVL-01     | 03/03/22 | 3,009.60  | 259873  |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | QUALITY CAR & TRUCK RE | EMS/069X660 2020 CHVY EXPRSS/NO HEA  | 0102663         | 03/03/22 | 57.25     | 259884  |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | QUALITY CAR & TRUCK RE | EMS/026X204 2019 CHVY EXPRSS/REPLAC  | 0102723         | 03/03/22 | 413.72    | 259884  |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | QUALITY CAR & TRUCK RE | EMS/026X203 2020 CHVY EXPRSS/REPLAC  | 0102705         | 03/03/22 | 399.33    | 259884  |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | ROB'S TOWING           | EMS/AMBULANCE TOW-STUCK ON ICE       | 100             | 03/03/22 | 200.00    | 259887  |
| 210-000-855.000                                    | SOFTWARE MAINTENANCE CONT  | ESO SOLUTIONS INC      | EMS/SOFTWARE MAIN MAR22-MAR23        | ESO-72865       | 03/03/22 | 13,714.33 | 259862  |
| 210-000-855.000                                    | SOFTWARE MAINTENANCE CONT  | TRIZETTO PROVIDER SOLU | EMS/439 ELECTRONIC CLAIMS FILED/JAN  | 3WK1022200      | 03/03/22 | 191.40    | 259897  |
| 210-000-870.000                                    | BUILDING REPAIR/MAINT.     | MICHAEL OIL & PROPANE  | 147282 EMS/PRE BUY PROPANE FOR OUTS  | 100464          | 03/09/22 | 935.20    | 259938  |
| 210-000-905.000                                    | REFUNDS                    | PRIORITY HEALTH MANAGE | OVERPAYMENT                          | 264562446001    | 03/09/22 | 609.96    | 259943  |
| 210-000-905.000                                    | REFUNDS                    | WPS TRICARE FOR LIFE   | OVERPAYMENT ON CALL#2021-0626        | 2021-0626       | 03/09/22 | 134.42    | 259944  |
| Total For Dept 000                                 |                            |                        |                                      |                 |          | 66,570.03 |         |
| Total For Fund 210 EMERGENCY MEDICAL SERVICES      |                            |                        |                                      |                 |          | 66,570.03 |         |
| Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT        |                            |                        |                                      |                 |          |           |         |
| Dept 000                                           |                            |                        |                                      |                 |          |           |         |
| 214-000-822.000                                    | TELEPHONE                  | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292      | 03/09/22 | 0.49      | 259949  |
| Total For Dept 000                                 |                            |                        |                                      |                 |          | 0.49      |         |
| Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI |                            |                        |                                      |                 |          | 0.49      |         |
| Fund 215 FRIEND OF THE COURT FUND                  |                            |                        |                                      |                 |          |           |         |
| Dept 000                                           |                            |                        |                                      |                 |          |           |         |
| 215-000-717.000                                    | HEALTH INSURANCE           | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH  | FEB24/2022      | 02/28/22 | 7,249.30  | 3357    |
| 215-000-718.000                                    | DENTAL, VISION, LIFE       | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH  | FEB24/2022      | 02/28/22 | 691.10    | 3357    |
| 215-000-728.000                                    | OFFICE SUPPLIES            | A.B. DICK/HC BERGER    | ABD-MC13/FRIEND OF THE COURT/KYOCER  | 21AR1185180     | 03/03/22 | 139.00    | 259848  |
| 215-000-984.000                                    | COMPUTER EQUIPMENT         | CITY OF BIG RAPIDS     | 00008/MONITOR FOR FOC                | 13207           | 03/03/22 | 154.00    | 259859  |
| Total For Dept 000                                 |                            |                        |                                      |                 |          | 8,233.40  |         |
| Total For Fund 215 FRIEND OF THE COURT FUND        |                            |                        |                                      |                 |          | 8,233.40  |         |
| Fund 216 PROSECUTOR'S DRUG FORFEITURES             |                            |                        |                                      |                 |          |           |         |
| Dept 000                                           |                            |                        |                                      |                 |          |           |         |
| 216-000-822.000                                    | TELEPHONE                  | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292      | 03/09/22 | 40.75     | 259949  |
| Total For Dept 000                                 |                            |                        |                                      |                 |          | 40.75     |         |
| Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES   |                            |                        |                                      |                 |          | 40.75     |         |
| Fund 249 BUILDING DEPARTMENT                       |                            |                        |                                      |                 |          |           |         |
| Dept 000                                           |                            |                        |                                      |                 |          |           |         |

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 02/25/2022 - 03/09/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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| GL Number                                          | Inv. Line Desc             | Vendor                  | Invoice Desc.                          | Invoice         | Due Date | Amount    | check # |
|----------------------------------------------------|----------------------------|-------------------------|----------------------------------------|-----------------|----------|-----------|---------|
| Fund 249 BUILDING DEPARTMENT                       |                            |                         |                                        |                 |          |           |         |
| Dept 000                                           |                            |                         |                                        |                 |          |           |         |
| 249-000-717.000                                    | HEALTH INSURANCE           | MECOSTA COUNTY TREASUR  | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH    | FEB24/2022      | 02/28/22 | 2,999.02  | 3357    |
| 249-000-718.000                                    | DENTAL, VISION, LIFE       | MECOSTA COUNTY TREASUR  | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH    | FEB24/2022      | 02/28/22 | 192.80    | 3357    |
| 249-000-742.000                                    | GAS/FUEL                   | MECOSTA COUNTY ROAD CO  | DEPARTMENT FUEL USAGE/FEB14-FEB28      | 3521            | 03/04/22 | 107.11    | 259910  |
| 249-000-808.000                                    | MEMBERSHIP/DUES            | ICC, INC.               | 5155640 MECOSTA COUNTY/MEMBERSHIP A    | 3328259         | 03/03/22 | 145.00    | 259867  |
| 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  | 259849  |
| 249-000-813.000                                    | PROF.&CONTRACT SVCS/NON-EM | MICHAEL CALIFF          | BLDG&ZON/20 CONTRACTED ELECTRIC INS    | FEB10-FEB22/22  | 03/03/22 | 1,199.70  | 259856  |
| 249-000-822.000                                    | TELEPHONE                  | VERIZON WIRELESS        | 486787317-00001/JAN02-FEB01            | 9898528292      | 03/09/22 | 84.35     | 259949  |
| 249-000-854.000                                    | VEHICLE MAINTENANCE        | M&M COLLISION           | BLDG DEPT/2015CHEVY SILVRDO/FENDER,    | 23309           | 03/03/22 | 1,127.50  | 259876  |
| Total For Dept 000                                 |                            |                         |                                        |                 |          | 7,603.08  |         |
| Total For Fund 249 BUILDING DEPARTMENT             |                            |                         |                                        |                 |          | 7,603.08  |         |
| Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND         |                            |                         |                                        |                 |          |           |         |
| Dept 000                                           |                            |                         |                                        |                 |          |           |         |
| 256-000-858.000                                    | PORTAL-WEBSITE/ON-LINE SEF | GOV OS A KOFILE COMPAN  | MIMECOSTAROD/WEBSITE,INDX&IMAGING/F    | INV-KSW-003244  | 03/09/22 | 1,000.00  | 259932  |
| 256-000-858.000                                    | INDEX&IMAGE/ON-LINE SERVI  | (GOV OS A KOFILE COMPAN | MIMECOSTAROD/WEBSITE,INDX&IMAGING/F    | INV-KSW-003244  | 03/09/22 | 2,952.30  | 259932  |
| Total For Dept 000                                 |                            |                         |                                        |                 |          | 3,952.30  |         |
| Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F  |                            |                         |                                        |                 |          | 3,952.30  |         |
| Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND |                            |                         |                                        |                 |          |           |         |
| Dept 000                                           |                            |                         |                                        |                 |          |           |         |
| 260-000-803.030                                    | ADMINISTRATIVE SERVICES    | INDIGENT DEFENSE CONSU  | CONSULTING MIDC COMPLIANCE/FEBRARI     | 289             | 03/02/22 | 5,833.33  | 259778  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | R WRIGHT/PROBATION VIOLATION           | 49THCC/19-9722  | 03/04/22 | 210.00    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | R PION/CASE RSLVD, PRE-SENT, MLTPL CN  | 49THCC/21-10366 | 03/04/22 | 617.75    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | S ECKLES/RSLVD, PRE-SENT, MLTPL CNTS,  | 49THCC/21-10310 | 03/04/22 | 614.50    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | N TJAPKES/RSLVD, PRE-SENT, INTL INTRV  | 49THCC/21-53937 | 03/04/22 | 320.25    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | M SNYDER/RSLVD, LGL ASST, PRE-SENT, IN | 49THCC/21-53996 | 03/04/22 | 395.25    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | M SNYDER/RSLVD, INTL INTRVW            | 49THCC/21-54033 | 03/04/22 | 265.00    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | J NOWICKI/RSLVD, PRE-SENT, MLTPL CNTS  | 49THCC/21-54016 | 03/04/22 | 422.50    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | S SOPER/RSLVD, PRE-SENT, MLTPL CNTS, I | 49THCC/21-54065 | 03/04/22 | 422.50    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | K ECKERT/PRE-SENT, MLTPL CNTS          | 49THCC/21-10336 | 03/04/22 | 850.00    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | T WILLARD/RSLVD, MLTPL CNTS, INTL INT  | 49THCC/21-53992 | 03/04/22 | 376.25    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | S SMIECINSKI/LGL ASST-3 HRS, 22.5 HR   | 49THCC/21-10297 | 03/04/22 | 1,915.25  | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | M GERLACHER/RSLVD, PRE-SENT, INTL INT  | 49THCC/22-10370 | 03/04/22 | 446.50    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | J COX/RSLVD, PRE-SENT, MLTPL CNTS, INT | 49THCC/22-10379 | 03/04/22 | 617.50    | 259902  |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED A  | DENNIS L. DUVALL        | A BEEMER/RSLVD, RSRCH&PREP, INTL INTR  | 49THCC/22-5418  | 03/04/22 | 343.50    | 259902  |
| 260-000-817.020                                    | DISTRICT COURT APPOINTED A | DENNIS L. DUVALL        | 77TH DC-PUBLIC DEFENDER/FEBRUARY       | FEB/2022        | 02/25/22 | 6,402.12  | 259743  |
| Total For Dept 000                                 |                            |                         |                                        |                 |          | 20,052.20 |         |
| Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM  |                            |                         |                                        |                 |          | 20,052.20 |         |
| Fund 262 CORRECTIONS OFFICER TRAINING FUND         |                            |                         |                                        |                 |          |           |         |
| Dept 000                                           |                            |                         |                                        |                 |          |           |         |
| 262-000-811.000                                    | GREEN, MARTIN&FULLER/TRAIN | MECEOLA TECH            | CORR_MECOSTA/CORRECTIONS ACADEMY-3     | FEB07/2022      | 03/03/22 | 3,690.00  | 259874  |
| Total For Dept 000                                 |                            |                         |                                        |                 |          | 3,690.00  |         |
| Total For Fund 262 CORRECTIONS OFFICER TRAINING F  |                            |                         |                                        |                 |          | 3,690.00  |         |
| Fund 264 JAIL MAINTENANCE FUND                     |                            |                         |                                        |                 |          |           |         |
| Dept 000                                           |                            |                         |                                        |                 |          |           |         |
| 264-000-732.000                                    | JAIL SUPPLIES              | INTEGRITY BUSINESS SOL  | 58169 JAIL/SGFLD TWLS, TP, TRSH BAG    | 2324035-0       | 03/02/22 | 542.76    | 259779  |
| 264-000-732.000                                    | JAIL SUPPLIES              | INTEGRITY BUSINESS SOL  | 58169 SHERIFF/TOWEL, TP, TSH BAG, FLOO | 2326620-0       | 03/04/22 | 617.25    | 259906  |
| 264-000-868.000                                    | INMATE MEDICAL SERVICES    | GARCIA CLINICAL LABORA  | JAIL/LAB SERVICES/JANUARY              | 60373           | 03/02/22 | 94.00     | 259776  |

| GL Number                                        | Inv. Line Desc              | Vendor                 | Invoice Desc.                                   | Invoice     | Due Date | Amount     | check # |
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| Fund 264 JAIL MAINTENANCE FUND                   |                             |                        |                                                 |             |          |            |         |
| Dept 000                                         |                             |                        |                                                 |             |          |            |         |
| 264-000-984.000                                  | COMPUTER EQUIPMENT          | PRECISION DATA PRODUCT | MECO001/SHERIFF/2-CHK POINT MONTRS              | I0000580707 | 03/02/22 | 309.45     | 259789  |
| Total For Dept 000                               |                             |                        |                                                 |             |          | 1,563.46   |         |
| Total For Fund 264 JAIL MAINTENANCE FUND         |                             |                        |                                                 |             |          | 1,563.46   |         |
| Fund 267 COMMUNITY CORRECTIONS PROGRAM           |                             |                        |                                                 |             |          |            |         |
| Dept 000                                         |                             |                        |                                                 |             |          |            |         |
| 267-000-717.000                                  | HEALTH INSURANCE            | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH FEB24/2022  |             | 02/28/22 | 622.81     | 3357    |
| 267-000-718.000                                  | DENTAL, VISION, LIFE        | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH FEB24/2022  |             | 02/28/22 | 126.35     | 3357    |
| 267-000-742.000                                  | GAS/FUEL                    | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28 3521          |             | 03/04/22 | 125.37     | 259910  |
| 267-000-773.000                                  | SUPPLIES/MINOR EQUIPMENT    | MICRO DISTRIBUTING II, | COMM CORRCTNS/ORAL DRUG TESTS 128812            |             | 03/02/22 | 473.98     | 259782  |
| 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     | 259889  |
| 267-000-822.000                                  | TELEPHONE                   | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01 9898528292          |             | 03/09/22 | 4.65       | 259949  |
| 267-000-856.000                                  | EQUIPMENT LEASE             | ALCOHOL MONITORING SYS | 31552 COMM CORRCT/TETHER MONITORING 245322      |             | 03/09/22 | 4,423.70   | 259922  |
| Total For Dept 000                               |                             |                        |                                                 |             |          | 5,883.86   |         |
| Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM |                             |                        |                                                 |             |          | 5,883.86   |         |
| Fund 268 PROSECUTOR DEFERRAL PROGRAM             |                             |                        |                                                 |             |          |            |         |
| Dept 000                                         |                             |                        |                                                 |             |          |            |         |
| 268-000-822.000                                  | TELEPHONE                   | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01 9898528292          |             | 03/09/22 | 81.42      | 259949  |
| Total For Dept 000                               |                             |                        |                                                 |             |          | 81.42      |         |
| Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM   |                             |                        |                                                 |             |          | 81.42      |         |
| Fund 269 LAW LIBRARY FUND                        |                             |                        |                                                 |             |          |            |         |
| Dept 000                                         |                             |                        |                                                 |             |          |            |         |
| 269-000-858.000                                  | JAN01-JAN31/ON-LINE SERVIC  | THOMSON REUTERS - WEST | 1000605104 LAW LIBRY/ONLINE SUBSCRIP' 845782974 |             | 03/09/22 | 2,063.52   | 259951  |
| Total For Dept 000                               |                             |                        |                                                 |             |          | 2,063.52   |         |
| Total For Fund 269 LAW LIBRARY FUND              |                             |                        |                                                 |             |          | 2,063.52   |         |
| Fund 273 COMMISSION ON AGING MEALS               |                             |                        |                                                 |             |          |            |         |
| Dept 000                                         |                             |                        |                                                 |             |          |            |         |
| 273-000-718.000                                  | DENTAL, VISION, LIFE        | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH FEB24/2022  |             | 02/28/22 | 73.82      | 3357    |
| 273-000-742.000                                  | GAS/FUEL                    | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28 3521          |             | 03/04/22 | 164.26     | 259910  |
| 273-000-742.000                                  | GAS/FUEL                    | CHIPPEWA HILLS SCHOOL  | DEPARTMENT FUEL USE/FEBRUARY FEB01-FEB28/22     |             | 03/09/22 | 263.66     | 259926  |
| 273-000-773.000                                  | SUPPLIES/MINOR EQUIPMENT    | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 217007106  |             | 03/02/22 | 218.00     | 259777  |
| 273-000-773.000                                  | EARLY PAY DISCNT/SUPPLIES/A | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 217007106  |             | 03/02/22 | (2.18)     | 259777  |
| 273-000-773.000                                  | SUPPLIES/MINOR EQUIPMENT    | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 216928634  |             | 03/02/22 | 218.00     | 259777  |
| 273-000-773.000                                  | EARLY PAY DISCNT/SUPPLIES/A | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 216928634  |             | 03/02/22 | (2.18)     | 259777  |
| 273-000-773.000                                  | SUPPLIES/MINOR EQUIPMENT    | GORDON FOODS SERVICE,  | 580710018 COA-CREDIT MEMO CK258043A             |             | 03/02/22 | (431.64)   | 259777  |
| 273-000-773.000                                  | SUPPLIES/MINOR EQUIPMENT    | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 217182588  |             | 03/09/22 | 265.85     | 259931  |
| 273-000-773.000                                  | EARLY PAY DISCNT/SUPPLIES/A | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 217182588  |             | 03/09/22 | (2.66)     | 259931  |
| 273-000-817.000                                  | MEAL PREP. PURCHASES        | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 217007106  |             | 03/02/22 | 1,227.80   | 259777  |
| 273-000-817.000                                  | EARLY PAY DISCNT/MEAL PREP  | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 217007106  |             | 03/02/22 | (12.28)    | 259777  |
| 273-000-817.000                                  | MEAL PREP. PURCHASES        | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 216928634  |             | 03/02/22 | 979.51     | 259777  |
| 273-000-817.000                                  | EARLY PAY DISCNT/MEAL PREP  | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 216928634  |             | 03/02/22 | (9.80)     | 259777  |
| 273-000-817.000                                  | MEAL PREP. PURCHASES        | GORDON FOODS SERVICE,  | 580710018 COA-CREDIT MEMO CK258043A             |             | 03/02/22 | (1,334.20) | 259777  |
| 273-000-817.000                                  | MEAL PREP. PURCHASES        | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 217182588  |             | 03/09/22 | 1,569.29   | 259931  |
| 273-000-817.000                                  | EARLY PAY DISCNT/MEAL PREP  | GORDON FOODS SERVICE,  | 580710018 COA-MEALS/VARIOUS FOOD IT: 217182588  |             | 03/09/22 | (15.69)    | 259931  |
| 273-000-828.000                                  | AD 00913919/PRINTING/PUBLI  | THE PIONEER GROUP      | B0101823 COA/COOK AD JAN03/2022 302298666       |             | 03/02/22 | 28.08      | 259787  |
| 273-000-828.000                                  | AD 00913919/PRINTING/PUBLI  | THE PIONEER GROUP      | B0101823 COA/COOK AD JAN04/2022 302298708       |             | 03/02/22 | 28.09      | 259787  |



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| Fund 273 COMMISSION ON AGING MEALS<br>Dept 000  |                            |                        |                                     |                |          |           |         |
| Total For Dept 000                              |                            |                        |                                     |                |          | 3,225.73  |         |
| Total For Fund 273 COMMISSION ON AGING MEALS    |                            |                        |                                     |                |          | 3,225.73  |         |
| Fund 274 COMMISSION ON AGING FUND<br>Dept 000   |                            |                        |                                     |                |          |           |         |
| 274-000-705.000                                 | PER DIEMS                  | MARY BECHAZ            | COA/ADVSRY BRD/PER DIEM&MILEAGE     | FEB16/2022     | 03/03/22 | 50.00     | 259851  |
| 274-000-705.000                                 | PER DIEMS                  | SHARON BONGARD         | COA ADVSRY BRD/PER DIEM&MILEAGE     | FEB16/2022     | 03/03/22 | 50.00     | 259853  |
| 274-000-705.000                                 | PER DIEMS                  | LINDA LALONDE          | ADVISORY BOARD MEETING/PER DIEM & M | COA/FEB16      | 03/03/22 | 50.00     | 259869  |
| 274-000-705.000                                 | PER DIEMS                  | BRENDA LAMBRIX         | ADVISORY BOARD MEETING/PER DIEM&MIL | COA/FEB16      | 03/03/22 | 50.00     | 259870  |
| 274-000-705.000                                 | PER DIEMS                  | GLEN NORTON            | ADVISORY BOARD MEETING/PER DIEM&MIL | COA/FEB16      | 03/03/22 | 50.00     | 259877  |
| 274-000-717.000                                 | HEALTH INSURANCE           | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH | FEB24/2022     | 02/28/22 | 8,594.77  | 3357    |
| 274-000-718.000                                 | DENTAL, VISION, LIFE       | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH | FEB24/2022     | 02/28/22 | 640.87    | 3357    |
| 274-000-742.000                                 | GAS/FUEL                   | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28   | 3521           | 03/04/22 | 231.52    | 259910  |
| 274-000-742.000                                 | GAS/FUEL                   | CHIPPEWA HILLS SCHOOL  | DEPARTMENT FUEL USE/FEBRUARY        | FEB01-FEB28/22 | 03/09/22 | 103.14    | 259926  |
| 274-000-773.000                                 | SUPPLIES/MINOR EQUIPMENT   | GORDON FOODS SERVICE,  | 580710018 COA-CREDIT MEMO           | CK258043A      | 03/02/22 | (51.04)   | 259777  |
| 274-000-810.000                                 | TRAVEL/MILEAGE EXPENSE     | MARY BECHAZ            | COA/ADVSRY BRD/PER DIEM&MILEAGE     | FEB16/2022     | 03/03/22 | 19.89     | 259851  |
| 274-000-810.000                                 | TRAVEL/MILEAGE EXPENSE     | SHARON BONGARD         | COA ADVSRY BRD/PER DIEM&MILEAGE     | FEB16/2022     | 03/03/22 | 23.40     | 259853  |
| 274-000-810.000                                 | TRAVEL/MILEAGE EXPENSE     | LINDA LALONDE          | ADVISORY BOARD MEETING/PER DIEM & M | COA/FEB16      | 03/03/22 | 17.55     | 259869  |
| 274-000-810.000                                 | TRAVEL/MILEAGE EXPENSE     | BRENDA LAMBRIX         | ADVISORY BOARD MEETING/PER DIEM&MIL | COA/FEB16      | 03/03/22 | 25.74     | 259870  |
| 274-000-810.000                                 | TRAVEL/MILEAGE EXPENSE     | GLEN NORTON            | ADVISORY BOARD MEETING/PER DIEM&MIL | COA/FEB16      | 03/03/22 | 8.19      | 259877  |
| 274-000-810.000                                 | TRAVEL/MILEAGE EXPENSE     | JERRILYNN STRONG       | ADVISORY BOARD MEETING/MILEAGE/FEB  | COA/FEB16      | 03/03/22 | 12.87     | 259891  |
| 274-000-813.000                                 | PROF.&CONTRACT SVCS/NON-EM | FOUR SEASONS EXTERMINA | 28450 COA/PEST CONTROL/FEBRUARY     | PC0354384      | 03/02/22 | 32.00     | 259774  |
| 274-000-813.000                                 | PROF.&CONTRACT SVCS/NON-EM | PRO TURF OUTDOOR SERVI | COA/SNOWPLOWING X3,SALT             | 20020          | 03/03/22 | 415.00    | 259883  |
| 274-000-822.000                                 | TELEPHONE                  | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01         | 9898528292     | 03/09/22 | 20.63     | 259949  |
| 274-000-852.000                                 | EQUIPMENT MAINTENANCE CON  | A.B. DICK/HC BERGER    | ABD-MC07/KYOCERA MAINT/FEB01-FEB28  | 21AR1197204    | 03/09/22 | 27.10     | 259919  |
| 274-000-854.000                                 | VEHICLE MAINTENANCE        | CHUCK & MEREDY'S       | COA/VAN 21 TOWING&INSPECTIONS       | 46282          | 03/03/22 | 90.00     | 259858  |
| 274-000-858.000                                 | ON-LINE SERVICES           | POINT BROADBAND        | COA/BUSINESS INTERNET/FEBRUARY      | 717334         | 03/02/22 | 99.95     | 259767  |
| Total For Dept 000                              |                            |                        |                                     |                |          | 10,561.58 |         |
| Total For Fund 274 COMMISSION ON AGING FUND     |                            |                        |                                     |                |          | 10,561.58 |         |
| Fund 289 SECONDARY ROAD PATROL FUND<br>Dept 000 |                            |                        |                                     |                |          |           |         |
| 289-000-718.000                                 | DENTAL, VISION, LIFE       | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH | FEB24/2022     | 02/28/22 | 126.35    | 3357    |
| Total For Dept 000                              |                            |                        |                                     |                |          | 126.35    |         |
| Total For Fund 289 SECONDARY ROAD PATROL FUND   |                            |                        |                                     |                |          | 126.35    |         |
| Fund 292 CHILD CARE FUND<br>Dept 000            |                            |                        |                                     |                |          |           |         |
| 292-000-717.000                                 | HEALTH INSURANCE/JUV COUR  | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH | FEB24/2022     | 02/28/22 | 3,363.17  | 3357    |
| 292-000-718.000                                 | DENTAL, VISION, LIFE/JUV C | MECOSTA COUNTY TREASUR | PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH | FEB24/2022     | 02/28/22 | 200.17    | 3357    |
| 292-000-813.000                                 | PROF.&CONTRACT SVCS/NON-EM | YOUTH ATTENTION CENTER | SRVCS FOR MECOSTA COUNTY YOUTH/FEBR | FEBRUARY/2022  | 03/04/22 | 2,500.00  | 259918  |
| 292-000-845.000                                 | PRIV. AGEN. INSTIT. ROOM   | OTTAWA COUNTY          | 1091961/H FEYERABEND DETENTION/JANU | 112034         | 03/03/22 | 5,425.00  | 259881  |
| 292-000-846.000                                 | WAGE/IN HOME CARE-PROBATE  | VINCENT WALLACE        | FRANKLIN/HOME DETENTION/FEB01-FEB15 | EDDIE/FEB22    | 03/03/22 | 132.00    | 259899  |
| 292-000-846.000                                 | MILEAGE/IN HOME CARE-PROB  | VINCENT WALLACE        | FRANKLIN/HOME DETENTION/FEB01-FEB15 | EDDIE/FEB22    | 03/03/22 | 257.40    | 259899  |
| 292-000-846.000                                 | WAGE/IN HOME CARE-PROBATE  | VINCENT WALLACE        | HUMAN/HOME DETENTION/FEB01-FEB15    | HUNTER/FEB22   | 03/03/22 | 156.00    | 259899  |
| 292-000-846.000                                 | MILEAGE/IN HOME CARE-PROB  | VINCENT WALLACE        | HUMAN/HOME DETENTION/FEB01-FEB15    | HUNTER/FEB22   | 03/03/22 | 152.10    | 259899  |
| 292-000-846.000                                 | WAGE/IN HOME CARE-PROBATE  | VINCENT WALLACE        | NELSON/HOME DETENTION/FEB01-FEB07   | JACK/FEB22     | 03/03/22 | 60.00     | 259899  |
| 292-000-846.000                                 | MILEAGE/IN HOME CARE-PROB  | VINCENT WALLACE        | NELSON/HOME DETENTION/FEB01-FEB07   | JACK/FEB22     | 03/03/22 | 46.80     | 259899  |
| 292-000-846.000                                 | WAGE/IN HOME CARE-PROBATE  | VINCENT WALLACE        | OSBORN/HOME DETENTION/FEB01-FEB15   | NOAH/FEB       | 03/03/22 | 156.00    | 259899  |
| 292-000-846.000                                 | MILEAGE/IN HOME CARE-PROB  | VINCENT WALLACE        | OSBORN/HOME DETENTION/FEB01-FEB15   | NOAH/FEB       | 03/03/22 | 380.25    | 259899  |
| 292-000-846.020                                 | N OSBURN 28 DYS/CHILDCARE  | MECOSTA COUNTY TREASUR | TETHER FEE                          | JAN21-JAN22    | 02/28/22 | 280.00    | 3356    |

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| Fund 292 CHILD CARE FUND                  |                             |                        |                                      |                |          |           |         |
| Dept 000                                  |                             |                        |                                      |                |          |           |         |
| Total For Dept 000                        |                             |                        |                                      |                |          | 13,108.89 |         |
| Total For Fund 292 CHILD CARE FUND        |                             |                        |                                      |                |          | 13,108.89 |         |
| Fund 405 CAPITAL EQUIPMENT FUND           |                             |                        |                                      |                |          |           |         |
| Dept 000                                  |                             |                        |                                      |                |          |           |         |
| 405-000-984.000                           | BOC APPRVD/COMPUTER EQUIP   | CITY OF BIG RAPIDS     | 00008/IPAD FOR MAGISTRATE LYONS-DIS' | 0000013251     | 03/09/22 | 1,446.00  | 259927  |
| Total For Dept 000                        |                             |                        |                                      |                |          | 1,446.00  |         |
| Total For Fund 405 CAPITAL EQUIPMENT FUND |                             |                        |                                      |                |          | 1,446.00  |         |
| Fund 508 PARK/RECREATION FUND             |                             |                        |                                      |                |          |           |         |
| Dept 000                                  |                             |                        |                                      |                |          |           |         |
| 508-000-705.000                           | PER DIEMS                   | VAN JOHNSON            | PARKS BRD/PER DIEMS&MILEAGE          | JAN18-FEB15/22 | 03/02/22 | 150.00    | 259780  |
| 508-000-705.000                           | PER DIEMS                   | ERIC O'NEIL            | PARKS BRD COMMISSION&FINANCE MTG     | JAN18-FEB15/22 | 03/03/22 | 200.00    | 259879  |
| 508-000-742.000                           | GAS/FUEL                    | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28    | 3521           | 03/04/22 | 124.52    | 259910  |
| 508-000-773.000                           | SUPPLIES/MINOR EQUIPMENT    | STAPLES CREDIT PLAN    | 6011 1000 4135 141 PARKS/ACER MONTR  | 3010894561     | 03/02/22 | 325.76    | 259846  |
| 508-000-773.000                           | SUPPLIES/MINOR EQUIPMENT    | STAPLES CREDIT PLAN    | 6011 1000 4135 141 PARKS/LAPTOP SUI' | 3010894821     | 03/02/22 | 41.21     | 259846  |
| 508-000-810.000                           | TRAVEL/MILEAGE EXPENSE      | VAN JOHNSON            | PARKS BRD/PER DIEMS&MILEAGE          | JAN18-FEB15/22 | 03/02/22 | 39.78     | 259780  |
| 508-000-822.000                           | TELEPHONE                   | CHARTER COMMUNICATIONS | 8245 12 525 0019851 PARKS/FEB10-MAR  | 0019851021022  | 03/02/22 | 149.97    | 259768  |
| 508-000-822.000                           | TELEPHONE                   | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292     | 03/09/22 | 112.18    | 259949  |
| 508-000-823.000                           | UTILITIES/REPAIR            | CONSUMERS ENERGY       | 1000 1298 7101 PARKS/ADMIN/JAN19-FE  | 201897157153   | 03/02/22 | 263.21    | 259770  |
| 508-000-852.000                           | EQUIPMENT MAINTENANCE CON   | NETSMART PLUS          | 147138-13994 PARKS/FEB20-MAR19       | 2355723        | 03/02/22 | 218.31    | 259784  |
| 508-000-858.000                           | ON-LINE SERVICES            | CHARTER COMMUNICATIONS | 8245 12 525 0019851 PARKS/FEB10-MAR  | 0019851021022  | 03/02/22 | 199.99    | 259768  |
| 508-000-870.000                           | ADMIN/BUILDING REPAIR/MAIN  | SUMMIT COMPANIES       | MECOSTA14 PARKS/FIRE EXTNGSHR INSPC  | 133009511      | 03/02/22 | 159.00    | 259847  |
| Total For Dept 000                        |                             |                        |                                      |                |          | 1,983.93  |         |
| Dept 002 BROWER PARK                      |                             |                        |                                      |                |          |           |         |
| 508-002-822.000                           | TELEPHONE                   | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292     | 03/09/22 | 0.49      | 259949  |
| 508-002-970.000                           | BROWER/CAPITAL IMPROVEMENT  | SUMMIT COMPANIES       | MECOSTA14 PARKS/FIRE EXTNGSHR INSPC  | 133009511      | 03/02/22 | 93.50     | 259847  |
| Total For Dept 002 BROWER PARK            |                             |                        |                                      |                |          | 93.99     |         |
| Dept 013 SCHOOL SECTION                   |                             |                        |                                      |                |          |           |         |
| 508-013-822.000                           | TELEPHONE                   | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292     | 03/09/22 | 0.54      | 259949  |
| 508-013-870.000                           | SCHL SCTN/BUILDING REPAIR/  | SUMMIT COMPANIES       | MECOSTA14 PARKS/FIRE EXTNGSHR INSPC  | 133009511      | 03/02/22 | 561.50    | 259847  |
| Total For Dept 013 SCHOOL SECTION         |                             |                        |                                      |                |          | 562.04    |         |
| Dept 022 PARIS PARK                       |                             |                        |                                      |                |          |           |         |
| 508-022-822.000                           | TELEPHONE                   | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292     | 03/09/22 | 0.49      | 259949  |
| 508-022-823.000                           | PARIS/UTILITIES/REPAIR      | CONSUMERS ENERGY       | 1000 1298 8232 PARKS/HATHCERY/JAN19  | 201897157155   | 03/02/22 | 53.27     | 259771  |
| 508-022-823.000                           | PARIS/UTILITIES/REPAIR      | CONSUMERS ENERGY       | 1030 0012 4521 PARKS/PARIS CMPGRND/  | 203677017825   | 03/02/22 | 65.64     | 259772  |
| 508-022-823.000                           | PARIS/UTILITIES/REPAIR      | CONSUMERS ENERGY       | 1000 1298 7929 PARKS/PARIS PARK/JAN  | 201897157154   | 03/02/22 | 65.64     | 259773  |
| 508-022-870.000                           | PARIS/BUILDING REPAIR/MAIN  | SUMMIT COMPANIES       | MECOSTA14 PARKS/FIRE EXTNGSHR INSPC  | 133009511      | 03/02/22 | 200.00    | 259847  |
| Total For Dept 022 PARIS PARK             |                             |                        |                                      |                |          | 385.04    |         |
| Dept 030 MERRILL                          |                             |                        |                                      |                |          |           |         |
| 508-030-822.000                           | TELEPHONE                   | FRONTIER               | 989-382-7158-030212-5 PARKS/FEB10-M  | 989-382-7158   | 03/02/22 | 54.18     | 259775  |
| 508-030-822.000                           | TELEPHONE                   | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01          | 9898528292     | 03/09/22 | 0.49      | 259949  |
| 508-030-870.000                           | MERRILL PRK/BUILDING REPAIR | SNYDERS PLUMBING&WATER | PARKS/MNGR HOME WTR HTR-ELEMENT REP  | FEB02/2022     | 03/02/22 | 155.00    | 259845  |
| 508-030-870.000                           | MERRILL/BUILDING REPAIR/MF  | SUMMIT COMPANIES       | MECOSTA14 PARKS/FIRE EXTNGSHR INSPC  | 133009511      | 03/02/22 | 39.00     | 259847  |
| Total For Dept 030 MERRILL                |                             |                        |                                      |                |          | 248.67    |         |
| Dept 050 SHOP                             |                             |                        |                                      |                |          |           |         |
| 508-050-742.000                           | GAS/FUEL                    | MECOSTA COUNTY ROAD CO | DEPARTMENT FUEL USAGE/FEB14-FEB28    | 3521           | 03/04/22 | 59.52     | 259910  |

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|---------------------------------------------------|----------------------------------------------|------------------------|-------------------------------------|---------------|----------|-----------|---------|
| Fund 508 PARK/RECREATION FUND                     |                                              |                        |                                     |               |          |           |         |
| Dept 050 SHOP                                     |                                              |                        |                                     |               |          |           |         |
| 508-050-822.000                                   | TELEPHONE                                    | VERIZON WIRELESS       | 486787317-00001/JAN02-FEB01         | 9898528292    | 03/09/22 | 41.69     | 259949  |
| 508-050-823.000                                   | UTILITIES/REPAIR                             | CONSUMERS ENERGY       | 10001298 6848 PARKS/7 STALL/JAN19-F | 201897157152  | 03/02/22 | 199.64    | 259769  |
| 508-050-854.000                                   | VEHICLE MAINTENANCE                          | PARIS AUTO SALES&SERVI | PARKS/MAINTENANCE TRUCK BATTERY&SER | 33874         | 03/02/22 | 264.93    | 259786  |
| 508-050-870.000                                   | SHOP/BUILDING REPAIR/MAIN                    | SUMMIT COMPANIES       | MECOSTA14 PARKS/FIRE EXTNGSHR INSPC | 133009511     | 03/02/22 | 24.00     | 259847  |
| Total For Dept 050 SHOP                           |                                              |                        |                                     |               |          | 589.78    |         |
| Dept 060 DAVIS BRIDGE PARK                        |                                              |                        |                                     |               |          |           |         |
| 508-060-870.000                                   | DAVIS BRDGE/BUILDING REPAI                   | SUMMIT COMPANIES       | MECOSTA14 PARKS/FIRE EXTNGSHR INSPC | 133009511     | 03/02/22 | 4.00      | 259847  |
| Total For Dept 060 DAVIS BRIDGE PARK              |                                              |                        |                                     |               |          | 4.00      |         |
| Total For Fund 508 PARK/RECREATION FUND           |                                              |                        |                                     |               |          | 3,867.45  |         |
| Fund 653 MAILING DEPARTMENT FUND                  |                                              |                        |                                     |               |          |           |         |
| Dept 000                                          |                                              |                        |                                     |               |          |           |         |
| 653-000-821.000                                   | POSTAGE                                      | PITNEY BOWES RESERVE A | 48778708/REPLENISH POSTAGE ON METER | MAR01/2022    | 03/09/22 | 1,000.00  | 259942  |
| Total For Dept 000                                |                                              |                        |                                     |               |          | 1,000.00  |         |
| Total For Fund 653 MAILING DEPARTMENT FUND        |                                              |                        |                                     |               |          | 1,000.00  |         |
| Fund 677 HEALTH BENEFITS INSURANCE FUND           |                                              |                        |                                     |               |          |           |         |
| Dept 000                                          |                                              |                        |                                     |               |          |           |         |
| 677-000-718.000                                   | DENTAL, VISION, LIFE                         | MUTUAL OF OMAHA        | G000BN5T/LIFE INSURANCE COVERAGE/MA | 001323418460  | 02/25/22 | 376.05    | 259751  |
| Total For Dept 000                                |                                              |                        |                                     |               |          | 376.05    |         |
| Total For Fund 677 HEALTH BENEFITS INSURANCE FUND |                                              |                        |                                     |               |          | 376.05    |         |
| Fund 701 TRUST & AGENCY FUND                      |                                              |                        |                                     |               |          |           |         |
| Dept 000                                          |                                              |                        |                                     |               |          |           |         |
| 701-000-228.010                                   | DUE TO ST/STATE EDUC. TAX CITY OF BIG RAPIDS |                        | MTT LOWERED TAX VALUE 17-15-300-019 | 13220         | 02/25/22 | 494.69    | 259735  |
| 701-000-228.010                                   | DUE TO ST/STATE EDUC. TAX STATE OF MICHIGAN  |                        | SET & TRAILER TAX PAYMENTS/FEB2022  | FEB28/2022    | 03/09/22 | 17,938.00 | 259935  |
| 701-000-228.060                                   | DUE TO STATE/PROBATE SHARE STATE OF MICHIGAN |                        | PROBATE CRT/FILING FEES/FEBRUARY    | 18THPC/MAR03  | 03/04/22 | 1,347.13  | 259913  |
| 701-000-228.160                                   | DUE STATE/ PISTOL PERMITS STATE OF MICHIGAN  |                        | 17910 CLERK/CONC PSTL LICENSE/FEBRU | 551-596497    | 03/04/22 | 2,670.00  | 259915  |
| 701-000-228.190                                   | DUE TO STATE APPLICANT FI STATE OF MICHIGAN  |                        | 8556 COMM CORRCT/27 FINGRPRNTS      | 551-597074    | 03/09/22 | 1,167.75  | 259937  |
| 701-000-228.370                                   | DUE STATE/CRIME VICTIM RI STATE OF MICHIGAN  |                        | CIRCUIT CRT/FILING FEES/FEBRUARY    | 48THCC/MAR02  | 03/04/22 | 1,463.09  | 259912  |
| 701-000-228.420                                   | DUE STATE/STATE COURT FUNI STATE OF MICHIGAN |                        | CIRCUIT CRT/FILING FEES/FEBRUARY    | 48THCC/MAR02  | 03/04/22 | 240.00    | 259912  |
| 701-000-228.420                                   | DUE STATE/STATE COURT FUNI STATE OF MICHIGAN |                        | PROBATE CRT/FILING FEES/FEBRUARY    | 18THPC/MAR03  | 03/04/22 | 117.50    | 259913  |
| 701-000-228.440                                   | DUE STATE/REAL EST TRANSF STATE OF MICHIGAN  |                        | REAL ESTATE TRANSFER TAX/FEB2022    | FEB28/2022    | 03/09/22 | 90,873.75 | 259936  |
| 701-000-228.460                                   | DUE STATE/STATE TRAILER SI STATE OF MICHIGAN |                        | SET & TRAILER TAX PAYMENTS/FEB2022  | FEB28/2022    | 03/09/22 | 472.00    | 259935  |
| 701-000-228.510                                   | 2020/TITLE SEARCH FEES/DUE STATE OF MICHIGAN |                        | REDEMPTION FEES                     | MAR02/2022    | 03/04/22 | 133.00    | 259914  |
| 701-000-228.510                                   | 2021/TITLE SEARCH FEES/DUE STATE OF MICHIGAN |                        | REDEMPTION FEES                     | MAR02/2022    | 03/04/22 | 6,018.00  | 259914  |
| 701-000-228.520                                   | 2020/DUE STATE OF MICH-DNF STATE OF MICHIGAN |                        | REDEMPTION FEES                     | MAR02/2022    | 03/04/22 | 34.00     | 259914  |
| 701-000-228.520                                   | 2021/DUE STATE OF MICH-DNF STATE OF MICHIGAN |                        | REDEMPTION FEES                     | MAR02/2022    | 03/04/22 | 1,547.00  | 259914  |
| 701-000-228.530                                   | 2020/DUE TO STATE/TITLE CH STATE OF MICHIGAN |                        | REDEMPTION FEES                     | MAR02/2022    | 03/04/22 | 38.00     | 259914  |
| 701-000-228.530                                   | 2021DUE TO STATE/TITLE CH STATE OF MICHIGAN  |                        | REDEMPTION FEES                     | MAR02/2022    | 03/04/22 | 1,917.00  | 259914  |
| 701-000-228.540                                   | DUE TO STATE-NOTARY EDUCAT STATE OF MICHIGAN |                        | NOTARY EDUCATION&TRAINING/FEBRUARY  | MAR02/2022    | 03/04/22 | 14.00     | 259916  |
| 701-000-228.560                                   | DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN  |                        | CIRCUIT COURT/FILING FEES/FEBRUARY  | 49THFAM/MAR02 | 03/04/22 | 50.00     | 259911  |
| 701-000-228.560                                   | DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN  |                        | CIRCUIT CRT/FILING FEES/FEBRUARY    | 48THCC/MAR02  | 03/04/22 | 225.00    | 259912  |
| 701-000-228.560                                   | DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN  |                        | PROBATE CRT/FILING FEES/FEBRUARY    | 18THPC/MAR03  | 03/04/22 | 250.00    | 259913  |
| 701-000-228.570                                   | JUROR COMP. REIMBURSEMENT STATE OF MICHIGAN  |                        | CIRCUIT CRT/FILING FEES/FEBRUARY    | 48THCC/MAR02  | 03/04/22 | 50.00     | 259912  |
| 701-000-228.580                                   | DUE TO STATE/CIVIL FILING STATE OF MICHIGAN  |                        | CIRCUIT COURT/FILING FEES/FEBRUARY  | 49THFAM/MAR02 | 03/04/22 | 238.00    | 259911  |
| 701-000-228.580                                   | DUE TO STATE/CIVIL FILING STATE OF MICHIGAN  |                        | CIRCUIT CRT/FILING FEES/FEBRUARY    | 48THCC/MAR02  | 03/04/22 | 1,071.00  | 259912  |
| 701-000-228.580                                   | DUE TO STATE/CIVIL FILING STATE OF MICHIGAN  |                        | PROBATE CRT/FILING FEES/FEBRUARY    | 18THPC/MAR03  | 03/04/22 | 1,500.00  | 259913  |
| 701-000-228.590                                   | DUE TO STATE/JUSTICE SYSTE STATE OF MICHIGAN |                        | CIRCUIT CRT/FILING FEES/FEBRUARY    | 48THCC/MAR02  | 03/04/22 | 838.13    | 259912  |
| 701-000-228.630                                   | DUE TO STATE SEX OFFENDER STATE OF MICHIGAN  |                        | 10650 SHERIFF/SOR REGISTRATIONS/FEB | 551-596729    | 03/09/22 | 1,740.00  | 259940  |

| GL Number                    | Inv. Line Desc             | Vendor                 | Invoice Desc.                        | Invoice          | Due Date | Amount   | check # |
|------------------------------|----------------------------|------------------------|--------------------------------------|------------------|----------|----------|---------|
| Fund 701 TRUST & AGENCY FUND |                            |                        |                                      |                  |          |          |         |
| Dept 000                     |                            |                        |                                      |                  |          |          |         |
| 701-000-230.020              | DUE TO DEPT. OF PUBLIC SAF | BIG RAPIDS CITY TREASU | CIRCUIT COURT/DNA FEES/FEBRUARY      | 48THCC/MAR02     | 03/04/22 | 45.00    | 259901  |
| 701-000-265.030              | FOC BOND - ARREARAGES      | MECOSTA CO.FRIEND OF T | BOND RELEASE/JOE DOCKERY             | CASE#17-24004-DS | 03/02/22 | 250.00   | 259781  |
| 701-000-265.040              | 49THCC APPEARANCE BONDS P  | 77TH DISTRICT COURT    | BOND RELEASE/TYLER CLAYBAUGH         | CASE#21-10345    | 02/25/22 | 7,500.00 | 259741  |
| 701-000-265.040              | 49THCC APPEARANCE BONDS P  | 77TH DISTRICT COURT    | 77TH BOND REMAND/BRANDON IRELAND     | CASE#21-10242    | 02/25/22 | 5,000.00 | 259742  |
| 701-000-265.040              | 49THCC APPEARANCE BONDS P  | KAYLEE LEHMAN          | BOND RELEASE/THRID PARTY/MITCHELL S. | CASE#21-10342    | 03/09/22 | 4,500.00 | 259923  |
| 701-000-265.040              | 49THCC APPEARANCE BONDS P  | JACOB BAUMANN          | BOND RELEASE J BAUMANN               | CASE#21-10258    | 03/09/22 | 1,174.00 | 259924  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | SARAH DAIVS            | RESTITUTION FROM JAMES CARMONEY      | CASE#11-07299    | 02/25/22 | 25.00    | 259755  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | BRIAN DEREVAGE         | RESTITUTION FROM DEMARIS JOHNSON     | CASE#02-04932    | 02/25/22 | 22.50    | 259756  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | JEFF & CAROLYN MCCARDL | RESTITUTION FROM JUSTIN PETERSEN-LO  | CASE#08-06394    | 02/25/22 | 10.00    | 259757  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | JEFF MYERS             | RESTITUTION FROM BILLY COLE          | CASE#99-04409    | 02/25/22 | 30.00    | 259758  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | CHRISTIAN PARISE       | RESTITUTION FROM JAMES CARMONEY      | CASE#11-07258    | 02/25/22 | 17.50    | 259759  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | CHARLES PELHAM         | RESITUTION FROM LUCAS WILLIAMS       | CASE#11-07065    | 02/25/22 | 12.50    | 259760  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | MARKS SPEDOSKI         | RESTITUTION FROM RANDOLPH ECKERT     | CASE#04-05409    | 02/25/22 | 5.00     | 259761  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | STANWOOD BUFFALO AUXIL | RESTITUTION FROM JOANNE LEMIEUX      | CASE#06-05799    | 02/25/22 | 100.00   | 259762  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | UNIVERSAL RENT TO OWN  | RESTITUTION FROM NATHANIEL RUNK      | CASE#06-05928    | 02/25/22 | 15.00    | 259763  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | HEIDI KALBFLEISCH      | RESTITUTION FROM SHANNON SNIFF       | CASE#04-05326    | 03/02/22 | 12.50    | 259792  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | CHARLES PELHAM         | RESTITUTION FROM LUCAS WILLIAMS      | CASE#11-07065    | 03/02/22 | 6.25     | 259793  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | CHARLES PELHAM         | RESTITUTION FROM LUCAS WILLIAMS      | CASE#11-07065    | 03/02/22 | 75.00    | 259794  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | DAVE & ANA DEPEW       | RESTITUTION FROM DAVID EVANS         | CASE#14-08246    | 03/02/22 | 10.00    | 259795  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | LEROY EAREGOOD         | RESTITUTION FROM LUCAS WILLIAMS      | CASE#11-07065    | 03/02/22 | 18.75    | 259796  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | HUNTINGTON BANK        | RESTITUTION FROM SARAH HAYNER        | CASE#09-06580    | 03/02/22 | 3.75     | 259797  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | ISABELLA BANK          | RESTITUTION FROM TRESA BARHITTE      | CASE#15-08482    | 03/02/22 | 50.00    | 259798  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | MEIJER                 | RESTITUTION FROM VIVIANA ZAMARRIPA   | CASE#14-08114    | 03/02/22 | 5.00     | 259799  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | MEIJER INC             | RESTITUTION FROM VRENT BARKER        | CASE#05-05580    | 03/02/22 | 45.00    | 259800  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | MEIJER INC             | RESTITUTION FROM STEPHANIE HAYNES    | CASE#02-04908    | 03/02/22 | 10.00    | 259801  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | CHARLIE & ANNA PIPP    | RESTITUTION FROM TABBER BUSHY        | CASE#11-07304    | 03/02/22 | 6.25     | 259802  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | VICKI ROBB             | RESTITUTION FROM DENNIS LALONDE      | CASE#12-07404    | 03/02/22 | 300.00   | 259803  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | JOSEPH SLEBODNIK       | RESTITUTION FROM JERRY BEERS II      | CASE#18-09404    | 03/02/22 | 17.00    | 259804  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | CMET                   | RESTITUTION FROM GEORGE CRANK JR     | CASE#15-08324    | 03/02/22 | 44.77    | 259805  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | FRANK CHRISTIE         | RESTITUTION FROM ASHLEY HAHN         | CASE#20-09919    | 03/02/22 | 60.00    | 259806  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | FATES FOOD             | RESTITUTION FROM GREGORY YOUNG       | CASE#02-04974    | 03/02/22 | 50.00    | 259807  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | GRAND OAKS NURSING CEN | RESTITUTION FROM RICHARD PONTZ       | CASE#20-09979    | 03/02/22 | 76.50    | 259809  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | GRUNST BROTHERS        | RESTITUTION FROM RYAN CLOUSE         | CASE#02-04833    | 03/02/22 | 10.00    | 259810  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | WAYNE HAHN             | RESTITUTION FROM JOHN KANHOUT        | CASE#19-9737     | 03/02/22 | 7.00     | 259811  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | HANS HELMINEN          | RESTITUTION FROM JOHN KANHOUT        | 19-09737         | 03/02/22 | 7.00     | 259812  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | GARY HOUGHTALING       | RESTITUTION FROM JERRY BEERS II      | CASE#18-09404    | 03/02/22 | 20.00    | 259813  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | ISABELLA BANK & TRUST  | RESTITUTION FROM MARTY WARNER        | CASE#03-05165    | 03/02/22 | 1,592.97 | 259814  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | ETHEL JOHNSON          | RESTITUTION FROM CRAIG SUTTON        | CASE#05-05655    | 03/02/22 | 50.00    | 259815  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | HEIDI KALBFLEISCH      | RESTITUTION FROM MICHAEL LOCKLEAR    | CASE#04-05317    | 03/02/22 | 115.53   | 259816  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | PAUL & LINDA KRANZ     | RESTITUTION FROM JACQUELYNN HARRIS   | CASE318-09522    | 03/02/22 | 6.25     | 259817  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | GARY KRANZ             | RESTITUTION FROM JACQUELYNN HARRIS   | CASE#18-09522    | 03/02/22 | 6.25     | 259818  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | LAKESIDE MOTOR SPORTS  | RSTITUTION FROM JOSHUA MALMBERG      | CASE#17-09079    | 03/02/22 | 12.50    | 259819  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | LATITUDE SUBROGATION S | RESTITUTION FROM DANIEL BURNS        | CASE#11-07311    | 03/02/22 | 25.00    | 259820  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | LATITUDE SUBROGATION   | RESTITUTION FROM AMBER ROSE          | CASE#13-07687    | 03/02/22 | 50.00    | 259821  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | LATITUDE SUBROGATION S | RESTITUTION FROM ALEXA ZIMMERMAN     | CASE#08-06353    | 03/02/22 | 45.00    | 259822  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | MECOSTA COUNTY EMS     | RESTITUTION FROM CHRISTIE CARON      | CASE#19-09582    | 03/02/22 | 6.25     | 259823  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | MENARDS                | RESTITUTION FROM MICHAEL MILES       | CASE#21-10196    | 03/02/22 | 37.50    | 259824  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | MI MUNICIPAL LEAGUE    | RESTITUTION FROM CHAD LINDSEY        | CASE#18-09470    | 03/02/22 | 6.25     | 259825  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | LISA AND KEVIN MULLEN  | RESTITUTION FROM JOHN TURNER         | CASE#16-08823    | 03/02/22 | 25.00    | 259826  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | SUSAN PAQUIN           | RESTITUTION FROM WILLIAM BURKS       | CASE#96-03836    | 03/02/22 | 160.00   | 259827  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | PROFESSIONAL DENTAL AS | RESTITUTION FROM JERRY BEERS II      | CASE#18-09404    | 03/02/22 | 20.00    | 259828  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | PROGRESSIVE INSURANCE  | RESTITUTION FROM CHAD HUSS           | CASE#16-08615    | 03/02/22 | 50.00    | 259829  |
| 701-000-271.000              | RESTITUTIONS PAYABLE       | MAXINE SEATON          | RESTITUTION FROM JANAYA NAVARRE      | CASE#07-06119    | 03/02/22 | 20.00    | 259830  |

| GL Number                              | Inv. Line Desc             | Vendor                 | Invoice Desc.                       | Invoice          | Due Date | Amount     | check # |
|----------------------------------------|----------------------------|------------------------|-------------------------------------|------------------|----------|------------|---------|
| Fund 701 TRUST & AGENCY FUND           |                            |                        |                                     |                  |          |            |         |
| Dept 000                               |                            |                        |                                     |                  |          |            |         |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | SET SEG CLAIM 43880    | RESTITUTION FROM CHRISTOPHER GREEN  | CASE#15-08413    | 03/02/22 | 1,500.00   | 259831  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | JOSEPH SLEBODNIK       | RESTITUTION FROM JERRY BEERS II     | CASE#18-09404    | 03/02/22 | 10.00      | 259832  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | SPECTRUM HEALTH BR     | RESTITUTION FROM CHRISTIE CARON     | CASE#19-09582    | 03/02/22 | 6.25       | 259833  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | MICHAEL SPOONER        | RESTITUTION FROM ROBERT MUNSON      | CASE#19-09755    | 03/02/22 | 350.00     | 259834  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | STANLEY STEAMER OF TRA | RESTITUTION FROM DAKOTAH HENDGES    | CASE#20-09901    | 03/02/22 | 1,108.00   | 259835  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | STANWOOD BUFFALO AUXIL | RESTITUTION FROM JOANNE LEMIEUX     | CASE#06-05799    | 03/02/22 | 200.00     | 259836  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | STATE OF MICHIGAN      | RESTITUTION FROM PATRICIA TAYLOR    | CASE#87-02242    | 03/02/22 | 10.00      | 259837  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | MICHAEL SWEENEY        | RESTITUTION FROM JULIANA NIELSEN    | CASE#14-08318    | 03/02/22 | 12.50      | 259838  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | THE ESTATE OF ROGER SA | RESTITUTION FROM ROGER SHOUP        | CASE#08-06390    | 03/02/22 | 25.00      | 259839  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | WALTER TODD            | RESTITUTION FROM DANIEL BURNS       | CASE#11-07311    | 03/02/22 | 25.00      | 259840  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | US SPECIALTY INSURANCE | RESTITUTION FROM MARIA HAYWOOD      | CASE#18-09415    | 03/02/22 | 50.00      | 259841  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | MARTHA VANSYCLE        | RESTITUTION FROM CHARLES RALSTON    | CASE#07-06070    | 03/02/22 | 30.00      | 259842  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | VILLAGE OF BARRYTON    | RESTITUTION FROM CHAD LINSEY        | CASE#18-09470    | 03/02/22 | 6.25       | 259843  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | WALMART                | RESTITUTION FROM COLLETTE BROWN     | CASE#15-08589    | 03/02/22 | 25.00      | 259844  |
| 701-000-271.000                        | RESTITUTIONS PAYABLE       | LISA GEISTER           | RESTITUTION FROM CALEB BLONDIA      | CASE#21-10132    | 03/03/22 | 100.00     | 259886  |
| 701-000-275.000                        | OVERPAYMENTS OR REFUNDS    | CITY OF BIG RAPIDS     | OVERPAYMENT OF 2021 TAXES           | 17-11-785-002    | 02/25/22 | 40.70      | 259735  |
| 701-000-275.000                        | OVERPAYMENTS OR REFUNDS    | CITY OF BIG RAPIDS     | MTT LOWERED TAX VALUE 17-15-300-019 | 13220            | 02/25/22 | 567.90     | 259735  |
| 701-000-275.000                        | OVERPMTS OR REFUNDS        | FORK TOWNSHIP          | OVERPAYMENT ON 2020 TAX-TO BE APPLI | 04021006&0402100 | 02/25/22 | 83.24      | 259745  |
| 701-000-275.000                        | OVERPAYMENTS OR REFUNDS    | GEORGIA MUMAH          | OVERPAYMENT 2021 VILLAGE TAXES      | 09-893-002-000   | 02/25/22 | 75.62      | 259750  |
| 701-000-275.000                        | TAX OVERPAYMENTS & DUP. P  | AUDREY L BALINSKI      | OVERPAYMENT ON 2021 TAXES           | 04-895-005-500   | 02/25/22 | 3.93       | 259752  |
| 701-000-275.000                        | TAX OVERPAYMENTS & DUP. P  | BRIGHAM FUNERAL CHAPEL | OVERPAYMENT ONLINE CREMATION PERMIT | 108836395        | 02/25/22 | 5.00       | 259753  |
| 701-000-275.000                        | M RUTHRUFF PERMIT/REFUND/C | BRIGHAM FUNERAL CHAPEL | OVERPAYMENT ONLINE CREMATION PERMIT | 109176096        | 03/02/22 | 5.00       | 259790  |
| 701-000-275.000                        | TAX OVERPAYMENTS & DUP. P  | ROBERT J HURT          | OVERPAYMENT ON 2020 TAXES-PD MARCH  | 02-008-009-000   | 03/02/22 | 325.01     | 259791  |
| 701-000-285.010                        | TETHER DEPOSITS PAYABLE    | SHERRY BUNN            | TETHER DEPOSIT RETURN               | FEB15/2022       | 02/25/22 | 28.00      | 259754  |
| Total For Dept 000                     |                            |                        |                                     |                  |          | 158,809.21 |         |
| Total For Fund 701 TRUST & AGENCY FUND |                            |                        |                                     |                  |          | 158,809.21 |         |
| Fund 801 DRAIN FUND                    |                            |                        |                                     |                  |          |            |         |
| Dept 000                               |                            |                        |                                     |                  |          |            |         |
| 801-000-813.000                        | PROF.&CONTRACT SVCS/NON-EM | CLARK HILL PLC         | DRAIN/SERVICES RENDERED THROUGH JAN | 1174254          | 02/25/22 | 535.50     | 259736  |
| 801-000-813.000                        | PROF.&CONTRACT SVCS/NON-EM | FAHEY, SCHULTZ, BURZYC | DRAIN COMM/STEVENS DRAIN SRVC JAN31 | 1366             | 02/25/22 | 89.00      | 259744  |
| 801-000-813.000                        | PROF.&CONTRACT SVCS/NON-EM | FAHEY, SCHULTZ, BURZYC | DRAIN COMM/WALDRON DRAIN SRVC JAN31 | 1368             | 02/25/22 | 127.00     | 259744  |
| 801-000-813.000                        | PROF.&CONTRACT SVCS/NON-EM | SPICER GROUP, INC.     | DRAIN COMM/WALDRON DRAIN SRVC JAN31 | 212413           | 02/25/22 | 412.25     | 259764  |
| 801-000-813.000                        | HYDRAHOE,DOZER/PROF.&CONT  | DAVID BEHRENWALD       | DRAIN COMM/CULP DRAIN MAINT. REMVE  | 2022-108         | 03/04/22 | 62,100.00  | 259900  |
| 801-000-813.000                        | PROF.&CONTRACT SVCS/NON-EM | LAKELAND TITLE OF MECO | DRAIN COMM/IVES DRAIN TITLE WORK FO | 103817           | 03/04/22 | 1,300.50   | 259907  |
| Total For Dept 000                     |                            |                        |                                     |                  |          | 64,564.25  |         |
| Total For Fund 801 DRAIN FUND          |                            |                        |                                     |                  |          | 64,564.25  |         |



| GL Number | Inv. Line Desc | Vendor | Invoice Desc.                         | Invoice | Due Date | Amount     | check # |
|-----------|----------------|--------|---------------------------------------|---------|----------|------------|---------|
|           |                |        | Fund Totals:                          |         |          |            |         |
|           |                |        | Fund 101 GENERAL OPERATING FUND       |         |          | 281,729.10 |         |
|           |                |        | Fund 210 EMERGENCY MEDICAL SERVICES   |         |          | 66,570.03  |         |
|           |                |        | Fund 214 DISTRICT COURT CASEFLOW MANA |         |          | 0.49       |         |
|           |                |        | Fund 215 FRIEND OF THE COURT FUND     |         |          | 8,233.40   |         |
|           |                |        | Fund 216 PROSECUTOR'S DRUG FORFEITURE |         |          | 40.75      |         |
|           |                |        | Fund 249 BUILDING DEPARTMENT          |         |          | 7,603.08   |         |
|           |                |        | Fund 256 REGISTER OF DEEDS TECHNOLOGY |         |          | 3,952.30   |         |
|           |                |        | Fund 260 MICHIGAN INDIGENT DEFENSE CO |         |          | 20,052.20  |         |
|           |                |        | Fund 262 CORRECTIONS OFFICER TRAINING |         |          | 3,690.00   |         |
|           |                |        | Fund 264 JAIL MAINTENANCE FUND        |         |          | 1,563.46   |         |
|           |                |        | Fund 267 COMMUNITY CORRECTIONS PROGRA |         |          | 5,883.86   |         |
|           |                |        | Fund 268 PROSECUTOR DEFERRAL PROGRAM  |         |          | 81.42      |         |
|           |                |        | Fund 269 LAW LIBRARY FUND             |         |          | 2,063.52   |         |
|           |                |        | Fund 273 COMMISSION ON AGING MEALS    |         |          | 3,225.73   |         |
|           |                |        | Fund 274 COMMISSION ON AGING FUND     |         |          | 10,561.58  |         |
|           |                |        | Fund 289 SECONDARY ROAD PATROL FUND   |         |          | 126.35     |         |
|           |                |        | Fund 292 CHILD CARE FUND              |         |          | 13,108.89  |         |
|           |                |        | Fund 405 CAPITAL EQUIPMENT FUND       |         |          | 1,446.00   |         |
|           |                |        | Fund 508 PARK/RECREATION FUND         |         |          | 3,867.45   |         |
|           |                |        | Fund 653 MAILING DEPARTMENT FUND      |         |          | 1,000.00   |         |
|           |                |        | Fund 677 HEALTH BENEFITS INSURANCE FU |         |          | 376.05     |         |
|           |                |        | Fund 701 TRUST & AGENCY FUND          |         |          | 158,809.21 |         |
|           |                |        | Fund 801 DRAIN FUND                   |         |          | 64,564.25  |         |
|           |                |        | Total For All Funds:                  |         |          | 658,549.12 |         |

**COUNTY OF MECOSTA**

Invoices to be paid by Paper Check

**BOARD OF COMMISSION MEETING MARCH 17, 2022**

|                        |         |       |                    |
|------------------------|---------|-------|--------------------|
| # of Invoices: 191     | TOTALS: | ----- | 93,799.97          |
| # of Credit Memos: 01  | TOTALS: | ----- | (174.99)           |
| 191 INVOICES TOTALING: |         |       | <b>\$93,624.98</b> |

**191 INVOICES TOTALING: \$93,624.98 ARE RECOMMENDED TO BE PAID**-----  
--- TOTALS BY FUND ---

|                                                 |           |
|-------------------------------------------------|-----------|
| 101 - GENERAL OPERATING FUND                    | 26,137.05 |
| 210 - EMERGENCY MEDICAL SERVICES                | 36,149.50 |
| 214 - DISTRICT COURT CASEFLOW MANAGEMENT        | 2,004.70  |
| 215 - FRIEND OF THE COURT FUND                  | 1,532.53  |
| 249 - BUILDING DEPARTMENT                       | 4,168.87  |
| 260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND | 15,321.50 |
| 264 - JAIL MAINTENANCE FUND                     | 94.81     |
| 269 - LAW LIBRARY FUND                          | 79.04     |
| 273 - COMMISSION ON AGING MEALS                 | 1,905.78  |
| 274 - COMMISSION ON AGING FUND                  | 4,622.58  |
| 292 - CHILD CARE FUND                           | 1,608.62  |

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

|                                       |           |
|---------------------------------------|-----------|
| 000 -                                 | 67,487.93 |
| 101 - BOARD OF COMMISSIONERS          | 359.07    |
| 131 - 49TH CIRCUIT COURT              | 1,382.92  |
| 136 - 77TH DISTRICT COURT             | 4,707.55  |
| 148 - 18TH PROBATE COURT              | 2,523.38  |
| 149 - PROBATE COURT JUVENILE DIVISION | 3,394.17  |
| 153 - DISTRICT COURT PROBATION        | 443.95    |
| 215 - COUNTY CLERK                    | 566.00    |
| 235 - Mimeo & PHOTOCOPY               | 390.24    |
| 248 - CENTRAL SERVICES                | 135.00    |
| 262 - ELECTIONS                       | 178.62    |
| 265 - COURTHOUSE/BLDG/GROUNDS         | 1,235.72  |
| 268 - REGISTER OF DEEDS OFFICE        | 41.49     |
| 275 - DRAIN COMMISSIONER              | 162.08    |
| 301 - SHERIFF'S DEPARTMENT            | 2,043.25  |
| 302 - LAW ENFORCEMENT/ROAD PATROL     | 6,332.49  |
| 430 - ANIMAL CONTROL                  | 37.99     |
| 648 - MEDICAL EXAMINER                | 1,325.52  |
| 721 - PLANNING COMMISSION             | 877.61    |

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 03/17/2022 - 03/17/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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CP 7-2b

| GL Number                                 | Inv. Line Desc             | Vendor                 | Invoice Desc.                         | Invoice          | Due Date | Amount   | check # |
|-------------------------------------------|----------------------------|------------------------|---------------------------------------|------------------|----------|----------|---------|
| Fund 101 GENERAL OPERATING FUND           |                            |                        |                                       |                  |          |          |         |
| Dept 101 BOARD OF COMMISSIONERS           |                            |                        |                                       |                  |          |          |         |
| 101-101-808.000                           | MEMBERSHIP/DUES            | MICHIGAN ASSOC. OF COU | 2022 MEMBERSHIP DUES/M TAYLOR         | 2022 DUES        | 03/17/22 | 190.00   |         |
| 101-101-810.000                           | TRAVEL/MILEAGE EXPENSE     | JERRILYNN STRONG       | REIMBURSE MILEAGE TWP MTG, RD COMM, M | FEB02-FEB24/22   | 03/17/22 | 93.02    |         |
| 101-101-810.000                           | TRAVEL/MILEAGE EXPENSE     | WILLIAM ROUTLEY        | REIMBURSE 130 MILES AAAM              | FEB28/2022       | 03/17/22 | 76.05    |         |
| Total For Dept 101 BOARD OF COMMISSIONERS |                            |                        |                                       |                  |          | 359.07   |         |
| Dept 131 49TH CIRCUIT COURT               |                            |                        |                                       |                  |          |          |         |
| 101-131-728.000                           | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL | 58162 CIR CRT/TAPE X2                 | 2321272-0        | 03/17/22 | 39.98    |         |
| 101-131-728.000                           | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL | 58162 CIR CRT/TONER,LSR,HP            | 2326037-0        | 03/17/22 | 102.23   |         |
| 101-131-773.000                           | SUPPLIES/MINOR EQUIPMENT   | INTEGRITY BUSINESS SOL | 58162 CIR CRT/WRITREST, FOAM          | 2322341-0        | 03/17/22 | 24.21    |         |
| 101-131-803.000                           | DURAN-NAVA/VISITING REPORT | ACCURATE INTERPRETERS, | 49THCC/INTERPRETER FOR CASE#21-1030   | 6602             | 03/17/22 | 50.00    |         |
| 101-131-807.000                           | TRANSCRIPTS/LEGAL          | ELLEN GRUBAUGH         | MOTION TO WITHDRW COUNCIL/8 PGS       | JAN22/2022       | 03/17/22 | 16.40    |         |
| 101-131-807.000                           | TRANSCRIPTS/LEGAL          | ELLEN GRUBAUGH         | B FEWLESS-20-9912PAGES-38PGS/20-993   | FEB18/2022       | 03/17/22 | 113.75   |         |
| 101-131-807.000                           | TRANSCRIPTS/LEGAL          | ELLEN GRUBAUGH         | D FLETCHER=14 PAGES                   | FEB18/2022       | 03/17/22 | 32.90    |         |
| 101-131-807.000                           | TRANSCRIPTS/LEGAL          | SABRINA PECKHAM        | D FLETCHER/23 PAGES COPIED            | CASE#21-10266    | 03/17/22 | 54.05    |         |
| 101-131-807.000                           | TRANSCRIPTS/LEGAL          | SABRINA PECKHAM        | L SANFORD/40 PAGES COPIED             | CASE#20-9999     | 03/17/22 | 82.00    |         |
| 101-131-807.000                           | TRANSCRIPTS/LEGAL          | SABRINA PECKHAM        | B FEWLESS/14 PAGES COPIED             | CASE#20-9912&993 | 03/17/22 | 57.40    |         |
| 101-131-855.010                           | SOFTWARE PROGRAMS AND UPD  | BUIST ELECTRIC, INC    | 413967 49THCC/FTR PREMIUM SUPPORT C   | 174841           | 03/17/22 | 810.00   |         |
| Total For Dept 131 49TH CIRCUIT COURT     |                            |                        |                                       |                  |          | 1,382.92 |         |
| Dept 136 77TH DISTRICT COURT              |                            |                        |                                       |                  |          |          |         |
| 101-136-728.000                           | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL | 58092 77THDC/FOLDER,LET,2"FSTNR       | 2320093-0        | 03/17/22 | 49.70    |         |
| 101-136-728.000                           | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL | 58092 77THDC/LETTER TRAYS,NOTE PADS   | 2320625-0        | 03/17/22 | 99.29    |         |
| 101-136-728.000                           | OFFICE SUPPLIES            | TARGET INFORMATION MAN | 77TH DC/CRT APPOINTED ATTY&ADVICE O   | 291129           | 03/17/22 | 354.18   |         |
| 101-136-773.000                           | SUPPLIES/MINOR EQUIPMENT   | INTEGRITY BUSINESS SOL | 58092 77THDC/WORKSTATION MONITOR ST.  | 2320625-1        | 03/17/22 | 80.75    |         |
| 101-136-813.000                           | FINAL BILLING/PROF&CNTRCT  | BUIST ELECTRIC, INC    | 413967/FTR RECORDING/ANNUAL SUPPRT    | 174702           | 03/17/22 | 810.00   |         |
| 101-136-821.000                           | POSTAGE                    | U.S. POSTAL SERVICE    | E91162633 77TH DC/WINDOW & REG ENVE   | 292425           | 03/17/22 | 2,301.25 |         |
| 101-136-826.000                           | DATA PROCESSING/MICROFILM  | CITY OF BIG RAPIDS     | 00008 77THDC/DOMAIN REGISTRATION      | 0000013225       | 03/17/22 | 180.00   |         |
| 101-136-830.000                           | BOOKS/PRINTED MATERIAL     | WEST GROUP PAYMENT CEN | 1000688018 77THDC/SUBSCRIPTN CHARGE   | 845878007        | 03/17/22 | 211.49   |         |
| 101-136-830.000                           | BOOKS/PRINTED MATERIAL     | WEST GROUP PAYMENT CEN | 1000688018 77TH DC/MONTHLY SUBSCRIP   | 846038724        | 03/17/22 | 211.49   |         |
| 101-136-984.000                           | COMPUTER EQUIPMENT         | PRECISION DATA PRODUCT | 29895 COURTS/HP HIGH YIELD TONER CA   | 10000582170      | 03/17/22 | 409.40   |         |
| Total For Dept 136 77TH DISTRICT COURT    |                            |                        |                                       |                  |          | 4,707.55 |         |
| Dept 148 18TH PROBATE COURT               |                            |                        |                                       |                  |          |          |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | ANDREW TITUS           | L MEERMAN/RVW,MTG,HEARING             | 18THPC/80-P-522  | 03/17/22 | 100.00   |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | CHARLES CLAPP          | K KIMBLE/FILE REVIEW,DEFERRAL CONFE   | 18THPC/22-2341   | 03/17/22 | 82.50    |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | CHERYL STERLING        | D MOON/EVIDENTIARY HEARING,RSLVD      | 18THPC/22-2327   | 03/17/22 | 125.00   |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | CHERYL STERLING        | R YOUNG/EVIDENTIARY HEARING,RSLVD     | 18THPC/22-2318   | 03/17/22 | 125.00   |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | CHERYL STERLING        | S LOERA/EVIDENTIARY HEARING,RSLVD     | 18THPC/22-2312   | 03/17/22 | 125.00   |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | DIANE D. ST. CLAIRE    | J DEVRIES/REVIEW&PREP FOR HEARING     | 18THPC/22-2324   | 03/17/22 | 137.50   |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | GOULD LAW FIRM, PC     | G HARRIS/INVESTIGATION & REPORT       | 18THPC/22-2331   | 03/17/22 | 125.00   |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | JORDAN BALKEMA ELDER L | J POST/EVIDENTIARY HEARING/RESLVD     | 18THPC/22-2320   | 03/17/22 | 125.00   |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | KRISTAN NEWHOUSE       | T SINKIEWICZ/RVW,DERRAL CONFRNCE      | 18THPC/22-2342   | 03/17/22 | 82.50    |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | STACY FLANERY          | D SOPER/RSLVD,PETITION FOR CONTINUE   | 18THPC/15-936    | 03/17/22 | 150.00   |         |
| 101-148-804.000                           | APPOINTED ATTORNEY         | STEPHANIE CARDENAS     | J FRANKLIN/DEFFERAL CONFERENCE        | 18THPC/22-2316   | 03/17/22 | 55.00    |         |
| 101-148-808.000                           | MEMBERSHIP/DUES            | MPJRA                  | 2022 MEMBER DUES/ROBBINS              | 2022 DUES        | 03/17/22 | 100.00   |         |
| 101-148-830.000                           | BOOKS/PRINTED MATERIAL     | THOMSON REUTERS - WEST | 1000605103 PROBATE CRT/SUBSCRCP CHR   | 846035294        | 03/17/22 | 201.00   |         |
| 101-148-855.010                           | ANNUAL CONTRCT/SOFTWARE P  | BUIST ELECTRIC, INC    | JOB:AV220063NT PRBTE CRT/SOFTWARE&U   | 174842           | 03/17/22 | 810.00   |         |
| 101-148-855.010                           | SOFTWARE PROGRAMS AND UPD  | CITY OF BIG RAPIDS     | 00008/ADOBE ACROBAT DC SOFTWARE       | 0000013246       | 03/17/22 | 179.88   |         |
| Total For Dept 148 18TH PROBATE COURT     |                            |                        |                                       |                  |          | 2,523.38 |         |
| Dept 149 PROBATE COURT JUVENILE DIVISION  |                            |                        |                                       |                  |          |          |         |
| 101-149-804.000                           | APPOINTED ATTORNEY         | CHERYL STERLING        | J HEYER/INTL, HRING,PRE-TRL,DEPO, R   | 49THFAM/19-6578  | 03/17/22 | 200.00   |         |
| 101-149-804.000                           | APPOINTED ATTORNEY         | CHERYL STERLING        | K BOYER/ADDTNL HEARINGS               | 49THFAM/19-6570  | 03/17/22 | 75.00    |         |

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|----------------------------------------------------|---------------------------|------------------------|--------------------------------------|------------------|----------|----------|---------|
| Fund 101 GENERAL OPERATING FUND                    |                           |                        |                                      |                  |          |          |         |
| Dept 149 PROBATE COURT JUVENILE DIVISION           |                           |                        |                                      |                  |          |          |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | CHERYL STERLING        | C REFFITT/ADDTNL HEARINGS            | 49THFAM/21-06732 | 03/17/22 | 75.00    |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | CHERYL STERLING        | D THORSON/ADDTNL HEARINGS&FTM        | 49THFAM/21-06716 | 03/17/22 | 175.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | CHERYL STERLING        | E ECKERT/RVW HRLNG-OTSC,FTM          | 49THFAM/12-05865 | 03/17/22 | 175.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | CHERYL STERLING        | D OUTMAN/RVW OTSC,MET W/MNRS,100 M   | 49THFAM/19-06569 | 03/17/22 | 125.00   |         |
| 101-149-804.000                                    | MILAGE/APPOINTED ATTORNEY | CHERYL STERLING        | D OUTMAN/RVW OTSC,MET W/MNRS,100 M   | 49THFAM/19-06569 | 03/17/22 | 58.50    |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | CHERYL STERLING        | HUBBARD MINRS/RVW,MEETINGS,FMT       | 49THFAM/22-6753  | 03/17/22 | 325.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | CHERYL STERLING        | WEBB MINRS/RVW,MOTION,FTM,MTGS       | 49THFAM/20-6653  | 03/17/22 | 600.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | CHERYL STERLING        | HEINTZLEMAN&STRATZ MNRS/HEARING,MTG. | 49THFAM/21-06719 | 03/17/22 | 325.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | STACY FLANERY          | C WALTER/RSLVD,PU, PRELIM,PT&DISPO   | 49THFAM/21-6737  | 03/17/22 | 200.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | STACY FLANERY          | C WALTER/RSLVD,PU, PRELIM PT&DISPO   | 49THFAM/21-4037  | 03/17/22 | 200.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | STACY FLANERY          | C WALTER/RSLVD,PU, PRELIM,PT&DISPO   | 49THFAM/22-4046  | 03/17/22 | 200.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | STACY FLANERY          | M WEBB/FTM MEETING&HEARING           | 49THCC/20-6653   | 03/17/22 | 175.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | STACY FLANERY          | WOODBURY MINORS/FTM MEETING          | 48THFAM/06-4997  | 03/17/22 | 100.00   |         |
| 101-149-804.000                                    | APPOINTED ATTORNEY        | STACY FLANERY          | K WILSON/HEARING&VISIT WITH MINOR C  | 49THFAM/20-6662  | 03/17/22 | 125.00   |         |
| 101-149-809.000                                    | CONFERENCE EXPENSES       | MPJRA                  | FAMILY-JUV CRT/ONE DAY CONFRNCE-WAL  | APR22/2022       | 03/17/22 | 75.00    |         |
| 101-149-810.000                                    | TRAVEL/MILEAGE EXPENSE    | JULIE WALLACE          | REIMBURSE 130 MILES & MEALS          | FEB23-FEB25/22   | 03/17/22 | 76.05    |         |
| 101-149-810.000                                    | MEALS/TRAVEL/MILEAGE EXP  | JULIE WALLACE          | REIMBURSE 130 MILES & MEALS          | FEB23-FEB25/22   | 03/17/22 | 34.62    |         |
| 101-149-811.000                                    | TRAINING EXPENSES         | MPJRA                  | FAMILY-JUV CRT/ONE DAY CONFRNCE-T P  | APR22/2022       | 03/17/22 | 75.00    |         |
| Total For Dept 149 PROBATE COURT JUVENILE DIVISION |                           |                        |                                      |                  |          | 3,394.17 |         |
| Dept 153 DISTRICT COURT PROBATION                  |                           |                        |                                      |                  |          |          |         |
| 101-153-728.000                                    | OFFICE SUPPLIES           | INTEGRITY BUSINESS SOL | 59336 77THDC PROB/BATTERIES&HIGHLI   | 2326111-0        | 03/17/22 | 19.98    |         |
| 101-153-773.000                                    | TRK#537075440254/SUPPLY/M | INTRINSIC INTERVENTION | 77TH DC PROB/VISTAFLOW SALIVA PANEL  | 15751            | 03/17/22 | 414.50   |         |
| 101-153-810.000                                    | TRAVEL/MILEAGE EXPENSE    | JACOB BUSE             | REMBURSE 16.2 MILES/IMMOBILIZATION   | FEB03/2022       | 03/17/22 | 9.47     |         |
| Total For Dept 153 DISTRICT COURT PROBATION        |                           |                        |                                      |                  |          | 443.95   |         |
| Dept 215 COUNTY CLERK                              |                           |                        |                                      |                  |          |          |         |
| 101-215-809.000                                    | CONFERENCE EXPENSES       | UCOA                   | CLERK/SPRING CONFRNCE-MARCEE PURCEL  | APR20-APR22/22   | 03/17/22 | 200.00   |         |
| 101-215-901.000                                    | MISCELLANEOUS             | INTEGRITY BUSINESS SOL | 58232 CLERK/OFFICE CHAIR-M PURCELL   | 2328007-0        | 03/17/22 | 366.00   |         |
| Total For Dept 215 COUNTY CLERK                    |                           |                        |                                      |                  |          | 566.00   |         |
| Dept 235 MIMEO & PHOTOCOPY                         |                           |                        |                                      |                  |          |          |         |
| 101-235-728.000                                    | OFFICE SUPPLIES           | INTEGRITY BUSINESS SOL | 58089 BRD OF COMSSNRS/PAPER          | 2329546-0        | 03/17/22 | 114.75   |         |
| 101-235-728.000                                    | OFFICE SUPPLIES           | INTEGRITY BUSINESS SOL | 58287 ROD/PAPER                      | 2325661-0        | 03/17/22 | 53.99    |         |
| 101-235-728.000                                    | OFFICE SUPPLIES           | INTEGRITY BUSINESS SOL | 58089 BRD OF COMSSNRS/PAPER          | 2325195-0        | 03/17/22 | 145.00   |         |
| 101-235-728.000                                    | OFFICE SUPPLIES           | INTEGRITY BUSINESS SOL | 58089 BRD OF COMSSNRS/PAPER          | 2326613-0        | 03/17/22 | 76.50    |         |
| Total For Dept 235 MIMEO & PHOTOCOPY               |                           |                        |                                      |                  |          | 390.24   |         |
| Dept 248 CENTRAL SERVICES                          |                           |                        |                                      |                  |          |          |         |
| 101-248-728.000                                    | OFFICE SUPPLIES           | PRECISION DATA PRODUCT | MECO001 TREASURER/TONER FOR AP CHEC  | I0000583219      | 03/17/22 | 135.00   |         |
| Total For Dept 248 CENTRAL SERVICES                |                           |                        |                                      |                  |          | 135.00   |         |
| Dept 262 ELECTIONS                                 |                           |                        |                                      |                  |          |          |         |
| 101-262-810.000                                    | TRAVEL/MILEAGE EXPENSE    | MARCEE PURCELL         | REIMBURSE 240 MILES/TWP MTG,CNTY CL  | JAN24-FEB25/2022 | 03/17/22 | 140.40   |         |
| 101-262-830.000                                    | BOOKS/PRINTED MATERIAL    | SPECTRUM PRINTERS INC  | MA00 CLERK/NOMINATING PETITIONS      | 69192            | 03/17/22 | 38.22    |         |
| Total For Dept 262 ELECTIONS                       |                           |                        |                                      |                  |          | 178.62   |         |
| Dept 265 COURTHOUSE/BLDG/GROUNDS                   |                           |                        |                                      |                  |          |          |         |
| 101-265-740.000                                    | BUILDING MAINT.SUPPLIES   | BEHRENS LTD            | MAINTENANCE/GLOVES&DEODORIZER        | 1875             | 03/17/22 | 216.00   |         |
| 101-265-742.000                                    | GAS/FUEL                  | MICHAEL OIL & PROPANE  | 115160 MAINTENANCE/REC FUEL          | 134417           | 03/17/22 | 45.72    |         |
| 101-265-849.000                                    | GROUNDS MAINTENANCE       | JEFFERY J. MEHL        | MAINTENANCE/SNOW PLOWING CNTY BLDG   | 767476           | 03/17/22 | 900.00   |         |
| 101-265-871.000                                    | ELEVATOR/FIRE SYSTEM INSP | SUMMIT COMPANIES       | MECOSTA401 SRVS BLDG/FIRE EXTINGUIS  | 133009921        | 03/17/22 | 74.00    |         |
| Total For Dept 265 COURTHOUSE/BLDG/GROUNDS         |                           |                        |                                      |                  |          | 1,235.72 |         |

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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| Fund 101 GENERAL OPERATING FUND                |                            |                              |                                     |                |          |          |         |
| Dept 268 REGISTER OF DEEDS OFFICE              |                            |                              |                                     |                |          |          |         |
| 101-268-728.000                                | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL 58287 | ROD/WIPES&STAPLES                   | 2325661-0      | 03/17/22 | 176.49   |         |
| 101-268-728.000                                | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL 58287 | ROD/WIPES CREDIT                    | C2325661-0     | 03/17/22 | (174.99) |         |
| 101-268-728.000                                | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL 28287 | ROD/HAND SANITZING WIPES            | 2326461-0      | 03/17/22 | 39.99    |         |
| Total For Dept 268 REGISTER OF DEEDS OFFICE    |                            |                              |                                     |                |          | 41.49    |         |
| Dept 275 DRAIN COMMISSIONER                    |                            |                              |                                     |                |          |          |         |
| 101-275-728.000                                | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL 58281 | DRAIN COMM/INK,LABELS, HIGHLT       | 2326492-0      | 03/17/22 | 120.20   |         |
| 101-275-728.000                                | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL 58281 | DRAIN COMM/LABELS                   | 2326492-1      | 03/17/22 | 41.88    |         |
| Total For Dept 275 DRAIN COMMISSIONER          |                            |                              |                                     |                |          | 162.08   |         |
| Dept 301 SHERIFF'S DEPARTMENT                  |                            |                              |                                     |                |          |          |         |
| 101-301-750.000                                | UNIFORMS & SHOES           | DEVIN DERMAYER               | REIMBURSE GLOCK 45                  | FEB24/2022     | 03/17/22 | 300.00   |         |
| 101-301-750.000                                | UNIFORMS & SHOES           | KERRI MERRILL                | REIMBURSE SHIRT & JACKET            | FEB24/2022     | 03/17/22 | 73.00    |         |
| 101-301-750.000                                | UNIFORMS & SHOES           | SCOTT IDZIAK                 | REIMBURSE GLOCK, MAG POUCH,WINDOW P | FEB24/2022     | 03/17/22 | 350.00   |         |
| 101-301-750.000                                | UNIFORMS & SHOES           | TERESA O'NEIL                | REIMBURSE PULLOVER,POLO&QTR ZIP SHI | FEB24/2022     | 03/17/22 | 90.00    |         |
| 101-301-818.000                                | 2 DINNER,1 LUNCH X2/PRISON | MARK DANIELSON               | REIMBURSE TRANSPORT MEALS/GREIN&DAN | FEB24/2022     | 03/17/22 | 81.87    |         |
| 101-301-854.000                                | VEHICLE MAINTENANCE        | BIG RAPIDS PENNZOIL          | SHERIFF/5415 EXPRSS/OIL CHANGE      | 157266         | 03/17/22 | 29.99    |         |
| 101-301-854.000                                | VEHICLE MAINTENANCE        | GENE'S TOWING AND RECO       | SHERIFF/2013 EXPRESS VAN TOW&REPAIR | 124457         | 03/17/22 | 1,118.39 |         |
| Total For Dept 301 SHERIFF'S DEPARTMENT        |                            |                              |                                     |                |          | 2,043.25 |         |
| Dept 302 LAW ENFORCEMENT/ROAD PATROL           |                            |                              |                                     |                |          |          |         |
| 101-302-730.000                                | EAR MUFFS,BOOTS/POLICE SU  | DARCY MANN                   | REIMBURSE BINCLRS,BAG,GLASSES,SHRT, | MAR04/2022     | 03/17/22 | 773.74   |         |
| 101-302-850.000                                | RADIO MAINT. CHARGES       | CHROUCH COMMUNICATIONS       | 5078 SHERIFF/RADIO MAINT CONTRACT   | 11822900       | 03/17/22 | 3,144.00 |         |
| 101-302-854.000                                | VEHICLE MAINTENANCE        | BETTEN BAKER                 | COUNTY-SHERIFF/2019 TAHOE TPM SNSR& | 49338          | 03/17/22 | 360.32   |         |
| 101-302-854.000                                | VEHICLE MAINTENANCE        | BIG RAPIDS PENNZOIL          | SHERIFF/5407 2017 CHRGR OIL CHANGE  | 156861         | 03/17/22 | 29.99    |         |
| 101-302-854.000                                | VEHICLE MAINTENANCE        | CHUCK & MEREDY'S             | SHERIFF/5411 2019 CHRGR/CV AXLE     | 46384          | 03/17/22 | 272.99   |         |
| 101-302-854.000                                | VEHICLE MAINTENANCE        | CURRIE'S CARWASH COMPA       | SHERIFF/CAR WASHES/FEBRUARY         | 8              | 03/17/22 | 168.30   |         |
| 101-302-854.000                                | VEHICLE MAINTENANCE        | DENNY'S MUFFLER SHOP         | SHERIFF/5411 2019 CHRGR PADS&ROTOR  | 033586         | 03/17/22 | 977.80   |         |
| 101-302-854.000                                | ROAD PATROL/VEHICLE MAINT  | GINGRICH TIRE CENTER I       | SHERIFF/5411-209 CHRGR NEW TIRES MO | 68335          | 03/17/22 | 570.88   |         |
| 101-302-854.000                                | VEHICLE MAINTENANCE        | O'REILLY AUTO PARTS          | 3026592 SHERIFF/ANTIFREEZE          | 5663-314072    | 03/17/22 | 34.47    |         |
| Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL |                            |                              |                                     |                |          | 6,332.49 |         |
| Dept 430 ANIMAL CONTROL                        |                            |                              |                                     |                |          |          |         |
| 101-430-854.000                                | VEHICLE MAINTENANCE        | O'REILLY AUTO PARTS          | 3026592 SHERIFF/FLOOR MATS FOR AC T | 5663-314301    | 03/17/22 | 37.99    |         |
| Total For Dept 430 ANIMAL CONTROL              |                            |                              |                                     |                |          | 37.99    |         |
| Dept 648 MEDICAL EXAMINER                      |                            |                              |                                     |                |          |          |         |
| 101-648-813.000                                | MILEAGE/PROF&CONTRACT SVC  | ASHLEIGH BUTLER              | ME INVSTGTNS/BARTZ,BRANDT,BROWN,PAL | FEB11-FEB24/22 | 03/17/22 | 217.62   |         |
| 101-648-813.000                                | PROF&CONTRACT SVCS/NON-EM  | ASHLEIGH BUTLER              | ME INVSTGTNS/BARTZ,BRANDT,BROWN,PAL | FEB11-FEB24/22 | 03/17/22 | 605.00   |         |
| 101-648-813.000                                | MILEAGE/PROF&CONTRACT SVC  | DAVID TURNER                 | ME INVESTIGATION/DEVIRE             | FEB04/2022     | 03/17/22 | 65.52    |         |
| 101-648-813.000                                | PROF&CONTRACT SVCS/NON-EM  | DAVID TURNER                 | ME INVESTIGATION/DEVIRE             | FEB04/2022     | 03/17/22 | 130.00   |         |
| 101-648-813.000                                | MILEAGE/PROF&CONTRACT SVC  | JENNYFER WALKER              | ME INVESTIGATION/R.FRIDAY,C KENYON  | JAN09-JAN30/22 | 03/17/22 | 47.38    |         |
| 101-648-813.000                                | PROF&CONTRACT SVCS/NON-EM  | JENNYFER WALKER              | ME INVESTIGATION/R.FRIDAY,C KENYON  | JAN09-JAN30/22 | 03/17/22 | 260.00   |         |
| Total For Dept 648 MEDICAL EXAMINER            |                            |                              |                                     |                |          | 1,325.52 |         |
| Dept 721 PLANNING COMMISSION                   |                            |                              |                                     |                |          |          |         |
| 101-721-705.000                                | PER DIEMS                  | ETHAN RAY                    | PLAN COMM/PER DIEM&MILEAGE          | FEB27-MAR03/22 | 03/17/22 | 50.00    |         |
| 101-721-705.000                                | PER DIEMS                  | GARY LAMBRIX                 | PLAN COMM/PER DIEM&MILEAGE          | FEB27-MAR03/22 | 03/17/22 | 50.00    |         |
| 101-721-705.000                                | PER DIEMS                  | GLEN NORTON                  | PLAN COMM/PER DIEM&MILEAGE          | FEB28-MAR03/22 | 03/17/22 | 50.00    |         |
| 101-721-705.000                                | PER DIEMS                  | LORIE BEHRENS                | PLAN COMM/PER DIEM&MILEAGE          | MAR01-MAR03/22 | 03/17/22 | 50.00    |         |
| 101-721-705.000                                | PER DIEMS                  | WILLIAM STANEK               | PLAN COMM/PER DIEM&MILEAGE          | MAR03/2022     | 03/17/22 | 50.00    |         |
| 101-721-810.000                                | TRAVEL/MILEAGE EXPENSE     | ETHAN RAY                    | PLAN COMM/PER DIEM&MILEAGE          | FEB27-MAR03/22 | 03/17/22 | 49.14    |         |
| 101-721-810.000                                | TRAVEL/MILEAGE EXPENSE     | GARY LAMBRIX                 | PLAN COMM/PER DIEM&MILEAGE          | FEB27-MAR03/22 | 03/17/22 | 71.96    |         |



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| Fund 101 GENERAL OPERATING FUND                    |                            |                               |                                      |                |          |           |         |
| Dept 721 PLANNING COMMISSION                       |                            |                               |                                      |                |          |           |         |
| 101-721-810.000                                    | TRAVEL/MILEAGE EXPENSE     | GLEN NORTON                   | PLAN COMM/PER DIEM&MILEAGE           | FEB28-MAR03/22 | 03/17/22 | 39.78     |         |
| 101-721-810.000                                    | TRAVEL/MILEAGE EXPENSE     | LORIE BEHRENS                 | PLAN COMM/PER DIEM&MILEAGE           | MAR01-MAR03/22 | 03/17/22 | 42.65     |         |
| 101-721-810.000                                    | TRAVEL/MILEAGE EXPENSE     | WILLIAM ROUTLEY               | PLAN COMM/MILEAGE                    | MAR02/2022     | 03/17/22 | 26.91     |         |
| 101-721-810.000                                    | TRAVEL/MILEAGE EXPENSE     | WILLIAM STANEK                | PLAN COMM/PER DIEM&MILEAGE           | MAR03/2022     | 03/17/22 | 24.57     |         |
| 101-721-828.000                                    | PRINTING/PUBLICATIONS      | THE PIONEER GROUP             | 1529336 ZONING DEPT/YEARLY SUBSCRIP  | MAR03/2022     | 03/17/22 | 351.00    |         |
| 101-721-854.000                                    | VEHICLE MAINTENANCE        | CURRIE'S CARWASH COMPA        | BLDG&ZON/3 CAR WASHES                | BLDG&ZON/6     | 03/17/22 | 21.60     |         |
| Total For Dept 721 PLANNING COMMISSION             |                            |                               |                                      |                |          | 877.61    |         |
| Total For Fund 101 GENERAL OPERATING FUND          |                            |                               |                                      |                |          | 26,137.05 |         |
| Fund 210 EMERGENCY MEDICAL SERVICES                |                            |                               |                                      |                |          |           |         |
| Dept 000                                           |                            |                               |                                      |                |          |           |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL 113819 | EMS/MISC AMBULANCE SUPPLIES          | 84403827       | 03/17/22 | 70.99     |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL 113819 | EMS/MISC AMBULANCE SUPPLIES          | 84405760       | 03/17/22 | 134.90    |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL 113819 | EMS/MISC AMBULANCE SUPPLIES          | 84409662       | 03/17/22 | 233.91    |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL 113819 | EMS/MISC AMBULANCE SUPPLIES          | 84409663       | 03/17/22 | 727.60    |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL 113819 | EMS/MISC AMBULANCE SUPPLIES          | 84416847       | 03/17/22 | 3,669.57  |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL 113819 | EMS/MISC AMBULANCE SUPPLIES          | 84428558       | 03/17/22 | 34.17     |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL 113819 | EMS/MISC AMBULANCE SUPPLIES          | 84422620       | 03/17/22 | 1,178.25  |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | BOUND TREE MEDICAL, LL 113819 | EMS/MISC AMBULANCE SUPPLIES          | 84422621       | 03/17/22 | 44.00     |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | MERCURY MEDICAL               | EMS/ CPAP MASKS                      | INV105379      | 03/17/22 | 800.61    |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | MERCURY MEDICAL               | EMS/ CPAP MASKS                      | INV101597      | 03/17/22 | 800.49    |         |
| 210-000-735.000                                    | AMBULANCE/MEDICAL SUPPLIES | STERICYCLE INC                | 2104880 EMS/SHARPS WASTE REMVL/1ST   | 4010768923     | 03/17/22 | 523.11    |         |
| 210-000-811.000                                    | TRAINING EXPENSES          | GREAT LAKES EMS ACADEM        | EMS/PARAMDC TUITION-WYMA,BUSH,LANGW  | MAR08/2022     | 03/17/22 | 24,320.00 |         |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | QUALITY CAR & TRUCK RE        | EMS/2017 FORD VAN/FLAT TIRE,HEADLIG  | 01027745       | 03/17/22 | 69.80     |         |
| 210-000-854.000                                    | FUEL INDTN,WSHR,STUD EXTDF | QUALITY CAR & TRUCK RE        | EMS/2020 EXP/INSPCT,OIL CHNG,JMNT C  | 0102768        | 03/17/22 | 731.01    |         |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | QUALITY CAR & TRUCK RE        | EMS/2020 EXPRSS OIL CHNG,INSPCTN,F   | 0102737        | 03/17/22 | 322.44    |         |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | QUALITY CAR & TRUCK RE        | EMS/2017 VAN/INSPCTN,OIL CHNG,BEARIN | 0102798        | 03/17/22 | 536.32    |         |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | ROB'S TIRE & TOWING           | EMS/AMBULANCE TOWING                 | FEB23/2022     | 03/17/22 | 200.00    |         |
| 210-000-854.000                                    | VEHICLE MAINTENANCE        | STATE INDUSTRIAL PRODU        | 598154 EMS/CAR & TRUCK WASH          | 902336116      | 03/17/22 | 674.57    |         |
| 210-000-855.000                                    | SOFTWARE MAINTENANCE CONT  | VAIRKKO TECHNOLOGIES          | 398 EMS/EMPTY TRACKING/SCHEDLNG/MAR  | 18570          | 03/17/22 | 321.85    |         |
| 210-000-861.000                                    | BATH BLANKET,FLAT SHEET/L  | WEST MI SHARED HOSPITA        | 000810 EMS/AMBULANCE SUPPLIES        | 239251         | 03/17/22 | 250.91    |         |
| 210-000-870.000                                    | BUILDING REPAIR/MAINT.     | CENTRAL MICHIGAN MECHA        | EMS STA#2/FURNACE BLOWER MOTOR       | 2799           | 03/17/22 | 505.00    |         |
| Total For Dept 000                                 |                            |                               |                                      |                |          | 36,149.50 |         |
| Total For Fund 210 EMERGENCY MEDICAL SERVICES      |                            |                               |                                      |                |          | 36,149.50 |         |
| Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT        |                            |                               |                                      |                |          |           |         |
| Dept 000                                           |                            |                               |                                      |                |          |           |         |
| 214-000-773.000                                    | SUPPLIES/MINOR EQUIPMENT   | BIG RAPIDS TROPHY & T'        | SOBRIETY CRT/1-SOBRIETY AWARD        | 1-6117         | 03/17/22 | 25.00     |         |
| 214-000-773.000                                    | SUPPLIES/MINOR EQUIPMENT   | INTRINSIC INTERVENTION        | 537075440254 DC PROB/TESTING KITS    | 15750          | 03/17/22 | 1,213.50  |         |
| 214-000-804.000                                    | APPOINTED ATTORNEY         | LOBERT LAW OFFICE, P.C        | SOBRIETY CRT SESSION/NICK            | JAN17-FEB15/22 | 03/17/22 | 450.00    |         |
| 214-000-810.000                                    | TRAVEL/MILEAGE EXPENSE     | JACOB BUSE                    | REIMBURSE 84.7 ILES FIELD SOBRIETY   | FEB13/2022     | 03/17/22 | 49.55     |         |
| 214-000-810.000                                    | TRAVEL/MILEAGE EXPENSE     | JAYCEE BAKER                  | REIMBURSE 272.9 MILES-FIELD SOBRIET  | FEB14-FEB25/22 | 03/17/22 | 159.65    |         |
| 214-000-812.000                                    | J. BAKER/EMPLOYEE PHYSICAI | SHMG OCCUPATIONAL HEAL        | SOBRIETY COURT/EMPTY PHYSICAL&DRG S  | 725904         | 03/17/22 | 107.00    |         |
| Total For Dept 000                                 |                            |                               |                                      |                |          | 2,004.70  |         |
| Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI |                            |                               |                                      |                |          | 2,004.70  |         |
| Fund 215 FRIEND OF THE COURT FUND                  |                            |                               |                                      |                |          |           |         |
| Dept 000                                           |                            |                               |                                      |                |          |           |         |
| 215-000-728.000                                    | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL        | 5088 FOC/PERM MARKER,POST-IT FLAGS   | 2330370-0      | 03/17/22 | 60.01     |         |
| 215-000-728.000                                    | OFFICE SUPPLIES            | THE EBCO COMPANY              | FOC/LEGAL SIZED FILE FOLDERS         | 022042         | 03/17/22 | 1,306.00  |         |

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| Fund 215 FRIEND OF THE COURT FUND                  |                            |                          |                                        |                  |          |           |         |
| Dept 000                                           |                            |                          |                                        |                  |          |           |         |
| 215-000-810.000                                    | TRAVEL/MILEAGE EXPENSE     | DAVID OOSTDYK            | REIMBURSE 416 MILES-60%                | JAN04-FEB24/22   | 03/17/22 | 146.02    |         |
| 215-000-917.000                                    | BANK CHARGES               | HUNTINGTON NATIONAL BA   | 801153556688 FOC/BANK FEES/FEBRUARY    | 0015000000000170 | 03/17/22 | 20.50     |         |
| Total For Dept 000                                 |                            |                          |                                        |                  |          | 1,532.53  |         |
| Total For Fund 215 FRIEND OF THE COURT FUND        |                            |                          |                                        |                  |          | 1,532.53  |         |
| Fund 249 BUILDING DEPARTMENT                       |                            |                          |                                        |                  |          |           |         |
| Dept 000                                           |                            |                          |                                        |                  |          |           |         |
| 249-000-728.000                                    | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL   | 58079 BLDG&ZON/CALENDAR                | 2326494-1        | 03/17/22 | 4.99      |         |
| 249-000-728.000                                    | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL   | 58079 BLDG&ZON/DESK PAD, CLNDR, HIHLG  | 2326494-0        | 03/17/22 | 55.56     |         |
| 249-000-812.000                                    | C. DARBY/EMPLOYEE PHYSICAL | SHMG OCCUPATIONAL HEAL   | BLDG&ZON/PRE-EMPTY PHYSICAL&DRG SCR    | 727034           | 03/17/22 | 107.00    |         |
| 249-000-813.000                                    | PROF.&CONTRACT SVCS/NON-EM | GERALD ANTOR             | BLDG&ZON/30 CONTRACTED PLUM&MECH IN    | FEBV24-MAR07/22  | 03/17/22 | 2,100.00  |         |
| 249-000-813.000                                    | PROF.&CONTRACT SVCS/NON-EM | MICHAEL CALIFF           | BLDG&ZON/25 CONTRACTED ELECTRICAL I    | FEB24-MAR03/22   | 03/17/22 | 1,439.90  |         |
| 249-000-828.000                                    | PRINTING/PUBLICATIONS      | PAGEWORKS                | 442 BLDG&ZON/LABELS, GREEN STOCK       | 132494011        | 03/17/22 | 199.00    |         |
| 249-000-828.000                                    | PRINTING/PUBLICATIONS      | PAGEWORKS                | 442 BLDG&ZON/FIELD CORRECTION NOTIC    | 132495011        | 03/17/22 | 92.42     |         |
| 249-000-905.000                                    | REFUNDS                    | RAPIDS FIRE PROTECTION   | PERMIT CANCELLATION-701 MAPLE ST       | PE21-0284        | 03/17/22 | 170.00    |         |
| Total For Dept 000                                 |                            |                          |                                        |                  |          | 4,168.87  |         |
| Total For Fund 249 BUILDING DEPARTMENT             |                            |                          |                                        |                  |          | 4,168.87  |         |
| Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND |                            |                          |                                        |                  |          |           |         |
| Dept 000                                           |                            |                          |                                        |                  |          |           |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJERIN CARRIER           | A CRAIN/PRE-SENT, PROB VIOL, INTL INT  | 49THCC/20-9898   | 03/17/22 | 380.10    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJERIN CARRIER           | B PATRICK/RSLVD, PRE-SENT, MLTPL CNTS  | 49THCC/21-10340  | 03/17/22 | 642.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJERIN CARRIER           | S BUSKARD/PRE-SENT, PROBATION VIOL, I  | 49THCC/20-9822   | 03/17/22 | 299.40    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | B EATON/RSLVD, PRE-SENT, INTL INTRVW   | 49THCC/21-53982  | 03/17/22 | 315.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | F RUSSELL JR/RSLVD, PRE-SENT, MLTPL C  | 49THCC/21-10315  | 03/17/22 | 655.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | J HUTSON/HAB OFFNDR 8.4HRS, INTL INT   | 49THCC/21-10352  | 03/17/22 | 722.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | E LEWIS/PRE-SENT, HAB OFFNDR 12.5 HR   | 49THCC/21-53296  | 03/17/22 | 1,050.00  |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | D CULHANE JR/PRE-SENT, HAB OFFNDR 6.   | 49THCC/21-10350  | 03/17/22 | 620.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | J OSTRANDER/RSLVD, PRE-SENT, MLTPL CN  | 49THCC/21-10364  | 03/17/22 | 610.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | A BOYD/RSLVD, PRE-SENT, INTL INTRVW    | 49THCC/21-53436  | 03/17/22 | 315.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | J ARCHBOLD/RSLVD, PRE-SENT, ITL INTRV  | 49THCC/21-53665  | 03/17/22 | 315.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | L MERRITT/RSLVD, PRE-SENT, MLTPL CNTS  | 49THCC/21-10354  | 03/17/22 | 610.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | T BUCKNER/RSLVD, PRE-SENT, INTL INTRV  | 49THCC/21-10351  | 03/17/22 | 440.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | E JEHNZEN/PRE-SENT, HAB OFFNDR 10.45   | 49THCC/21-10348  | 03/17/22 | 936.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | R WHITING/RSLVD, PRE-SENT, MLTPL CNTS  | 49THCC/21-10307  | 03/17/22 | 610.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | R WHITING/RSLVD, PRE-SENT, INTL INTRV  | 49THCC/21-10254  | 03/17/22 | 440.00    |         |
| 260-000-817.010                                    | CIRCUIT COURT APPOINTED    | AJROBERT S HACKETT       | B LOWNSBERRY/PRE-SENT, HAB OFFNDR 12   | 49THCC/21-10176  | 03/17/22 | 1,062.00  |         |
| 260-000-817.020                                    | DISTRICT COURT APPOINTED   | JENNIS L. DUVALL         | 77THDC/INDIGENT DEFENSE ARRAIGNMNTS    | FEB07-MAR04/22   | 03/17/22 | 5,100.00  |         |
| 260-000-817.020                                    | DISTRICT COURT APPOINTED   | JHULTS, HELDER AND LEWIS | J MINK/RESOLVED                        | 77THDC/22-54077  | 03/17/22 | 200.00    |         |
| Total For Dept 000                                 |                            |                          |                                        |                  |          | 15,321.50 |         |
| Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM  |                            |                          |                                        |                  |          | 15,321.50 |         |
| Fund 264 JAIL MAINTENANCE FUND                     |                            |                          |                                        |                  |          |           |         |
| Dept 000                                           |                            |                          |                                        |                  |          |           |         |
| 264-000-728.000                                    | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL   | 58169 SHERIFF/PAPER & PENS             | 2326615-0        | 03/17/22 | 47.34     |         |
| 264-000-728.000                                    | OFFICE SUPPLIES            | INTEGRITY BUSINESS SOL   | 58169 SHERIFF/FOLDER, CLASS, 25PT, CBT | 2326267-0        | 03/17/22 | 47.47     |         |
| Total For Dept 000                                 |                            |                          |                                        |                  |          | 94.81     |         |

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| Fund 269 LAW LIBRARY FUND                    |                              |                        |                                      |                |          |               |
| Dept 000                                     |                              |                        |                                      |                |          |               |
| 269-000-830.000                              | BOOKS/PRINTED MATERIAL       | THOMSON REUTERS - WEST | 1000605104 LAW LIBRARY/PLAN CHARGES  | 845875801      | 03/17/22 | 79.04         |
| Total For Dept 000                           |                              |                        |                                      |                |          | 79.04         |
| Total For Fund 269 LAW LIBRARY FUND          |                              |                        |                                      |                |          | 79.04         |
| Fund 273 COMMISSION ON AGING MEALS           |                              |                        |                                      |                |          |               |
| Dept 000                                     |                              |                        |                                      |                |          |               |
| 273-000-853.000                              | EQUIPMENT REPAIR             | GATEWAY REFRIGERATION  | COA/3 DOOR COOLER REPAIR             | 16683          | 03/17/22 | 1,060.06      |
| 273-000-854.000                              | DUE TO THEFT ATTEMPT/VEHICLE | BETTEN BAKER           | 122300 COA/VAN18 CATALYTIC CONV-BAC  | 142650         | 03/17/22 | 130.00        |
| 273-000-854.000                              | VEHICLE MAINTENANCE          | BETTEN BAKER           | 122300 COA/ VAN 18/OIL CHANGE        | 142649         | 03/17/22 | 71.90         |
| 273-000-854.000                              | VEHICLE MAINTENANCE          | BETTEN BAKER           | 122300 COA/VAN 18/KEY FOB REPLACEMN  | 142589         | 03/17/22 | 298.00        |
| 273-000-854.000                              | VEHICLE MAINTENANCE          | CHUCK & MEREDY'S       | COA/VAN16 2012 FORD/SWAY BAR,ROTATE  | 46289          | 03/17/22 | 345.82        |
| Total For Dept 000                           |                              |                        |                                      |                |          | 1,905.78      |
| Total For Fund 273 COMMISSION ON AGING MEALS |                              |                        |                                      |                |          | 1,905.78      |
| Fund 274 COMMISSION ON AGING FUND            |                              |                        |                                      |                |          |               |
| Dept 000                                     |                              |                        |                                      |                |          |               |
| 274-000-728.000                              | OFFICE SUPPLIES              | STAPLES                | COA/SHREDCARE LG LUBE SHEETS         | 3500029072     | 03/17/22 | 31.49         |
| 274-000-773.000                              | SUPPLIES/MINOR EQUIPMENT     | ARNOLD SALES           | MECOS100 COA/AIRFRESHNER REFILLS     | 1358516        | 03/17/22 | 56.53         |
| 274-000-810.000                              | TRAVEL/MILEAGE EXPENSE       | PRO TURF OUTDOOR SERVI | COA/SNOW PLOWING & SALT/FEBRUARY     | 20240          | 03/17/22 | 895.00        |
| 274-000-810.030                              | MILEAGE VOLUNTEER            | GALE DENSLOW           | REIMBURSE 1329 ESCORT MILES          | FEB/2022       | 03/17/22 | 777.47        |
| 274-000-810.030                              | MILEAGE VOLUNTEER            | KATHLEEN BIGHAM        | REIMBURSE 1751 ESCORT MILES          | FEB/2022       | 03/17/22 | 1,024.34      |
| 274-000-810.030                              | MILEAGE VOLUNTEER            | MIKE BAKER             | REIMBURSE 541 ESCORT MILES           | FEB/2022       | 03/17/22 | 316.49        |
| 274-000-810.030                              | MILEAGE VOLUNTEER            | RANDALL FOSTER         | REIMBURSE 443 ESCORT MILES           | FEB/2022       | 03/17/22 | 259.16        |
| 274-000-810.030                              | MILEAGE VOLUNTEER            | RICHARD SEIBOLD        | REIMBURSE 1170 ESCORT MILES          | FEB/2022       | 03/17/22 | 684.45        |
| 274-000-810.030                              | MILEAGE VOLUNTEER            | SHERRY ANDERSON        | REIMBURSE 123 ESCORT MILES           | FEB/2022       | 03/17/22 | 71.96         |
| 274-000-812.000                              | EMPLOYEE PHYSICALS           | SHMG OCCUPATIONAL HEAL | COA/EMPLOYEE DRUG SCREEN&PHYSICAL    | 724779         | 03/17/22 | 142.00        |
| 274-000-813.000                              | PROF.&CONTRACT SVCS/NON-EM   | GRANGER                | 24802000 COA/4 YRD REL SERVICE CHRGE | 23689041       | 03/17/22 | 127.40        |
| 274-000-854.000                              | VEHICLE MAINTENANCE          | KRAPOHL'S FORD         | 43691 COA/VAN20/AIR FILTER REPLACEM  | 564637         | 03/17/22 | 25.24         |
| 274-000-854.000                              | VEHICLE MAINTENANCE          | MOBILITY WORKS         | COA/VAN 17 LIFT REPAIR               | RO#SAG-569076  | 03/17/22 | 211.05        |
| Total For Dept 000                           |                              |                        |                                      |                |          | 4,622.58      |
| Total For Fund 274 COMMISSION ON AGING FUND  |                              |                        |                                      |                |          | 4,622.58      |
| Fund 292 CHILD CARE FUND                     |                              |                        |                                      |                |          |               |
| Dept 000                                     |                              |                        |                                      |                |          |               |
| 292-000-810.000                              | TRAVEL/MILEAGE EXPENSE       | BRAEDON CHAPMAN        | REIMBURSE 408 MILES-VISIT YOUTH      | FEB08-MAR03/22 | 03/17/22 | 238.68        |
| 292-000-810.000                              | TRAVEL/MILEAGE EXPENSE       | DENISE E. NEWHALL      | REIMBURSE 151.3 MILES-VISIT YOUTH    | FEB09-MAR03/22 | 03/17/22 | 88.51         |
| 292-000-828.000                              | PRINTING/PUBLICATIONS        | DENISE E. NEWHALL      | REIMBURSE BUSINESS CARDS             | MAR01/2022     | 03/17/22 | 54.05         |
| 292-000-846.000                              | WAGE/IN HOME CARE-PROBATE    | VINCENT WALLACE        | FRANKLIN/HOME DETENTION FEB16-FEB20  | EDDY/MAR01     | 03/17/22 | 60.00         |
| 292-000-846.000                              | MILEAGE/IN HOME CARE-PROBATE | VINCENT WALLACE        | FRANKLIN/HOME DETENTION FEB16-FEB20  | EDDY/MAR01     | 03/17/22 | 117.00        |
| 292-000-846.000                              | WAGE/IN HOME CARE-PROBATE    | VINCENT WALLACE        | HUMAN HOME DETENTION FEB16-FEB28     | HUNTER/MAR01   | 03/17/22 | 108.00        |
| 292-000-846.000                              | MILEAGE/IN HOME CARE-PROBATE | VINCENT WALLACE        | HUMAN HOME DETENTION FEB16-FEB28     | HUNTER/MAR01   | 03/17/22 | 221.13        |
| 292-000-846.000                              | WAGE/IN HOME CARE-PROBATE    | VINCENT WALLACE        | OSBORN HOME DETENTION/FEB16-FEB28    | NOAH/MAR01     | 03/17/22 | 108.00        |
| 292-000-846.000                              | MILEAGE/IN HOME CARE-PROBATE | VINCENT WALLACE        | OSBORN HOME DETENTION/FEB16-FEB28    | NOAH/MAR01     | 03/17/22 | 263.25        |
| 292-000-846.020                              | CHILDCARE/SUPPORT REIMB.E    | SMART TRACKING SERVICE | K GALBRAITH & M WONCH/TETHER CHRAGE  | 02202022T      | 03/17/22 | 350.00        |
| Total For Dept 000                           |                              |                        |                                      |                |          | 1,608.62      |
| Total For Fund 292 CHILD CARE FUND           |                              |                        |                                      |                |          | 1,608.62      |

DB: Mecosta

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| GL Number | Inv. Line Desc | Vendor | Invoice Desc.                         | Invoice | Due Date | Amount    | check # |
|-----------|----------------|--------|---------------------------------------|---------|----------|-----------|---------|
|           |                |        | Fund Totals:                          |         |          |           |         |
|           |                |        | Fund 101 GENERAL OPERATING FUND       |         |          | 26,137.05 |         |
|           |                |        | Fund 210 EMERGENCY MEDICAL SERVICES   |         |          | 36,149.50 |         |
|           |                |        | Fund 214 DISTRICT COURT CASEFLOW MANA |         |          | 2,004.70  |         |
|           |                |        | Fund 215 FRIEND OF THE COURT FUND     |         |          | 1,532.53  |         |
|           |                |        | Fund 249 BUILDING DEPARTMENT          |         |          | 4,168.87  |         |
|           |                |        | Fund 260 MICHIGAN INDIGENT DEFENSE CO |         |          | 15,321.50 |         |
|           |                |        | Fund 264 JAIL MAINTENANCE FUND        |         |          | 94.81     |         |
|           |                |        | Fund 269 LAW LIBRARY FUND             |         |          | 79.04     |         |
|           |                |        | Fund 273 COMMISSION ON AGING MEALS    |         |          | 1,905.78  |         |
|           |                |        | Fund 274 COMMISSION ON AGING FUND     |         |          | 4,622.58  |         |
|           |                |        | Fund 292 CHILD CARE FUND              |         |          | 1,608.62  |         |
|           |                |        | Total For All Funds:                  |         |          | 93,624.98 |         |

# Mecosta-Osceola County Department of Health & Human Services

## Joint Board Meeting Minutes

March 1, 2022

### **PERSONS PRESENT:**

Carolyn Curtin, Osceola County Chairman  
Janice Covey, Mecosta County Chairman  
Glenn Bluhm, Osceola County Vice-Chair  
Jan McBrien, Mecosta County Board Member  
Linda Howard, Mecosta County Commissioner  
Jennifer Schmidt, Director

### **Absent:**

Carole Edstrom, Osceola County Board Member  
Sally Momany, Osceola County Commissioner  
Susan Haut, Mecosta Vice-Chair

The Meeting was called to order by Ms. Covey at 9:03 am at the Mecosta-Osceola County DHHS.

Minutes from the January 25, 2022, meeting was reviewed and motion to approve by Ms. McBrien with support from Ms. Curtin. Motion carried.

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

### **PUBLIC COMMENT:**

None

### **LOCAL OFFICE ISSUES/Directors Report:**

Director, Jennifer Schmidt, updated the Boards on:

- Office policy changes regarding mask mandate.
- FY22 priority goals reviewed



Q1%20Update%20Mecosta%20Osceola%2

- UCL/Partnership with Berrien County
- Local staffing update

### **MCSSA:**

Ms. Covey is working with MCSSA President, Shelly Boehmer, on new MCSSA by-laws. The MCSSA scholarships will be awarded in May.

### **ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 9:45 a.m. Supported and carried. The next meeting will be Tuesday, March 22<sup>nd</sup> at 9:00 a.m.

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

\_\_\_\_\_  
Carolyn Curtin, Osceola County Chairman

\_\_\_\_\_  
Janice Covey, Mecosta County Chairman



Mecosta-Osceola County DHHS

Board Minutes

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Darren Hengesbach, Recording Secretary

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

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## **Board Meeting Minutes**

March 1, 2022

**PERSONS PRESENT**

Janice Covey, Mecosta County Chairman  
Jan McBrien, Member  
Linda Howard, Mecosta County Commission  
Jennifer Schmidt, Director

**Absent:**

Susan Haut, Vice-Chairman

The Meeting was called to order by Ms. Covey at 9:51 am at the Mecosta-Osceola County DHHS.

Minutes from the January 25, 2022, meeting was reviewed. Ms. Howard made a motion to amend minutes to include Ms. Howard as present and removing Commissioner, Wendy Nystrom, who was listed as present.

A motion to accept the minutes with corrections was made by Ms. Covey. Supported and carried.

The agenda was reviewed and motion to approve by Ms. McBrien. Supported and carried.

**PUBLIC COMMENT:**

Ms. Howard mentioned the Mecosta County Commissioners appointed Jerrilynn Strong to the Substance Abuse Advisory Committee. Ms. Howard will serve as alternate.

**FISCAL:**

**A. Financial Report:**

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

**COUNTY SPECIFIC BUSINESS:**

-Please see Joint-Meeting minutes-

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 10:01 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, March 22, 2022, at 10:00 am.

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Jennifer Schmidt, Director  
Secretary to the Board

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Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

Building and Grounds/MSU Extension Committee  
March 1, 2022  
10:00 AM Conf Rm F C/S Building

CALL TO ORDER: 10:05 AM

PRESENT: Linda Howard – Chair, and Marilyn Bradstrom

OTHERS PRESENT: Bob Cassidy, Paul Bullock

PUBLIC COMMENT: NONE

OLD BUSINESS:

- Carpet/Painting/Ceiling Tile: Mr. Cassidy advised the Accounting Office project is done.

NEW BUSINESS:

- Storm Drain: A drain in the County Building/Jail parking lot has frozen.
- Bids for Lawn Mower: Mr. Cassidy requested permission to seek bids for a new lawn mower. The Committee approved his seeking bids for their consideration in April.
- County Building Generator: The generator is in need of a new radiator. Mr. Cassidy will explore options for the replacement. The current one will work until replaced.
- Benches and Trash Bins: Mr. Cassidy advised that he is looking at replacing the benches and trash bins at the county building this summer.

NEXT MEETING: April 5, 2022 at 10:00 AM in Conference Room F.

ADJOURNMENT: 10:20 AM

## SHERIFF AND JAIL COMMITTEE MINUTES

March 2, 2022 10:00 AM

Conf Rm F &amp; Virtual @ Zoom ID 608 971 9153

Call to Order: 10:00 AM

PRESENT: Tom O'Neil – Chair, Linda Howard, Jeri Strong, Sheriff Miller, Undersheriff Williams, Capt. Wood, and Mindy Taylor.

## PUBLIC COMMENT:

- None

## SHERIFF'S REPORT:

- Calls for Service/February: The Sheriff provided a list of the calls for service for February explaining that they are in the slow season and numbers tend to pick up later in the summer.
- Employee of the Year: The Sheriff provided pictures of the new employee of the year award and reported that Deputy Joe Marshall was nominated for 2021.
- MCYA: The Mecosta County Youth Academy is currently being planned along with the City of Big Rapids and will be held this year July 18-22.
- MOISD Career Expo: The Sheriff attended the MOISD Career Expo with others from the department to get student interest in the office.
- Mental Health First Aid: Deputy Bongard has been in the office this week taking the Mental Health First Aid online training class.
- Recruitment & Retention: The Sheriff advised that they have formed a committee to see what ideas they can come up with for better recruitment and retention of employees. They are struggling the same as everyone else to find qualified applicants to fill vacancies.
- Victim Services Unit Advocate Training: The Sheriff reported that last weekend a 20-hour training was held for Victim Services Unit Advocates. These people will go out in pairs to give initial support and resources to the family filling the gap between the Sheriff's Office and Prosecutor's Office.

## UNDERSHERIFF'S REPORT:

- No Report

## JAIL ADMINISTRATOR'S REPORT:

- Polycom: Capt. Wood advised that the new polycom installation is still not finished as they are waiting on parts.

## MEMBER COMMENTS:

- Grants: Ms. Howard asked the status of the grants requested from last month's meeting. The Sheriff advised they were currently waiting to hear back on them.
- CMET: Ms. Howard asked if we are involved in CMET. The Sheriff stated that we currently have no personnel on the team because we are very short staffed at this time.

ADJOURNMENT: 10:39 AM

NEXT MEETING: April 6, 2022 at 10:00 AM Location: Conf Rm F and Zoom 608 971 9153

**Minutes  
Drain Committee Meeting  
Wednesday – March 9, 2022, 1:30 pm  
Mecosta County Services Building, Room F & via Zoom**

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

**Members Present:** Tom O’Neil (Chair), Marilyn Bradstrom, Jerrilynn Strong, Karla Miller

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

**2. Update on Drain Projects:**

- Tonkin Drain – Still trying to obtain easements on two properties.
- Ives Drain – Meetings are ongoing regarding easements as well as Ferris State University’s participation in the project.
- Northgate Drain – Work is needed on a portion of this ditch. The conservation district may be able to work with the property owner in performing this work as an agricultural project in the future.
- Geitzen Drain – Maintenance will be completed on this drain in the spring.
- Martiny Drain – Maintenance was completed on this drain. More work is needed on a portion that is impeded by an ANR pipeline. We are working with ANR Pipeline to clear this portion of the drain.
- Martin Drain – Maintenance was done on a portion of this drain. We may have to work with the Road Commission to replace a culvert in the future.
- Culp Drain – Maintenance was done on a large portion of this drain.

**3. Stormwater Policy Revision** – The engineers are nearing completion of the revisions.

**4. Soil Erosion Permit report through February 28, 2022**

- Karla presented the soil erosion permit report

**5. Public Comment** None.

**6. Date & Time of upcoming Drain Committee Meetings for 2022:**

Wednesday, May 10, 2022 (Drain Tour)  
Wednesday, September 14, 2022  
Wednesday, December 14, 2022

**7. Adjourn: 1:58 pm**

**Submitted by** Nicole Clementshaw

# County of Muskegon



## RESOLUTION Honoring Black History Month Resolution #2022-01

WHEREAS, in 1776, people envisioned the United States as a new nation dedicated to the proposition stated in the Declaration of Independence that “all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness . . .”; and

WHEREAS, Africans were first brought involuntarily to the shores of America as early as the 17th century; and

WHEREAS, African Americans suffered enslavement and subsequently faced the injustices of lynch mobs, segregation, and denial of the basic and fundamental rights of citizenship; and

WHEREAS, in 2022, the vestiges of those injustices and inequalities remain evident in the society of the United States; and

WHEREAS, in the face of injustices, people of good will and of all races in the United States have distinguished themselves with a commitment to the noble ideals on which the United States was founded and have fought courageously for the rights and freedom of African Americans and others; and

WHEREAS, African Americans, such as Lieutenant Colonel Allen Allensworth, Maya Angelou, Arthur Ashe Jr., James Baldwin, James Beckwourth, Clara Brown, Blanche Bruce, Ralph Bunche, Shirley Chisholm, Holt Collier, Frederick Douglass, W. E. B. Du Bois, Ralph Ellison, Medgar Evers, Alex Haley, Dorothy Height, Lena Horne, Charles Hamilton Houston, Mahalia Jackson, Stephanie Tubbs Jones, B.B. King, Martin Luther King, Jr., Thurgood Marshall, Constance Baker Motley, Rosa Parks, Walter Payton, Bill Pickett, Homer Plessy, Bass Reeves, Hiram Revels, Amelia Platts Boynton Robinson, Jackie Robinson, Aaron Shirley, Sojourner Truth, Harriet Tubman, Booker T. Washington, the Greensboro Four, and the Tuskegee Airmen, along with many others, worked against racism to achieve success and to make significant contributions to the economic, educational, political, artistic, athletic, literary, scientific, and technological advancements of the United States; and

WHEREAS, the contributions of African Americans from all walks of life throughout the history of the United States reflect the greatness of the United States; and

WHEREAS, many African Americans lived, toiled, and died in obscurity, never achieving the recognition they deserved, and yet paved the way for future generations to succeed; and

WHEREAS, African Americans continue to serve the United States at the highest levels of business, government, and the military; and

WHEREAS, the birthdays of Abraham Lincoln and Frederick Douglass inspired the creation of Negro History Week, the precursor to Black History Month; and

WHEREAS, Negro History Week represented the culmination of the efforts of Dr. Carter G. Woodson, the “Father of Black History”, to enhance knowledge of Black history through the Journal of Negro History, published by the Association for the Study of African American Life and History, which was founded by Dr. Carter G. Woodson and Jesse E. Moorland; and

WHEREAS, Black History Month, celebrated during the month of February, originated in 1926 when Dr. Carter G. Woodson set aside a special period in February to recognize the heritage and achievement of Black people of the United States; and

WHEREAS, Dr. Carter G. Woodson stated: “We have a wonderful history behind us.... If you are unable to demonstrate to the world that you have this record, the world



will say to you, 'You are not worthy to enjoy the blessings of democracy or anything else.'"; and

WHEREAS, since the founding of the United States, the Nation has imperfectly progressed toward noble goals; and

WHEREAS, the history of the United States is the story of people regularly affirming high ideals, striving to reach those ideals but often failing, and then struggling to come to terms with the disappointment of that failure, before committing to trying again; and

WHEREAS, on November 4, 2008, the people of the United States elected Barack Obama, an African-American man, as President of the United States; and

WHEREAS, on February 22, 2012, people across the United States celebrated the groundbreaking of the National Museum of African American History and Culture on the National Mall in Washington, District of Columbia, which opened to the public on September 24, 2016; and

WHEREAS, Muskegon County Commissioner Rillastine Wilkins has made her mark in Muskegon County. She has been known as being an influencer, leader and role model throughout her life. She was born the 4<sup>th</sup> of 10 children in Taft, OK, and attended the University of Wisconsin, the Technical Instructors Institute, and Muskegon Business College. She settled with her family in Muskegon Heights where she became very busy over the years. Commissioner Wilkins' list of civic and community affiliations is very extensive. She lobbied on behalf of the City of Muskegon Heights to seek federal and state grants which helped build partnerships in the area. Some of her affiliations are: Co-Founder and host of her FOCUS television show, Muskegon Blue Sky Lions Club, Muskegon/Oceana Community Action Partnership, founding member of the Muskegon Community Health Project, Muskegon Chamber of Commerce, Muskegon Branch NAACP, Michigan Municipal League, National League of Cities Human Development, Muskegon County Building Authority, Muskegon Regional Planning Commission, State of Michigan Women in Municipal Government, Muskegon Heights Zoning Board of Appeals. Over the past 36 years, she has also held political positions including 8 years as the Mayor of the City of Muskegon Heights, a 3-decade tenure on the Muskegon Heights City Council where she was the first female elected in 1974, President of Progressive Democratic Women's Caucus, Vice-Chair of the Muskegon County Democratic party, President of the National Black Caucus of Local Elected Officials, and Hackley Community Care Board member, (to name a few). She was also a featured prominent figure in a documentary about Muskegon. Commissioner Wilkins has always believed she could do anything and proved that as she rose through the ranks to become a manager at General Telephone (Verizon) where she spent most of her working life and retired from after 34 years of service. She has remained true to the people she was elected to serve and genuinely cares for all those in her community and the city in which she lives and represents, Muskegon Heights.

WHEREAS, on February 25, 2010 The Muskegon Silversides Museum along with many of Muskegon County black leaders and veterans help to establish the Robert E. Garrison Jr. award to annually honor black war veterans of Muskegon County. This award was named after Dr. Robert E. Garrison Jr. who was known to be one of the original "Tuskegee Airmen" during World War II, who moved to Muskegon to establish a respectable career as a family physician for many residents of Muskegon County; and

WHEREAS, on February 12, 2019 Governor Gretchen Whitmer appointed Muskegon County's own Zaneta Adams to be the first black female Director of Michigan Department of Veteran Affairs. Zaneta Adams rose to the rank of private first class during her eight years of service as a member of the Army, National Guard, and Reserve before she was medically discharged with honor; and

NOW THEREFORE BE IT RESOLVED, that the Muskegon County Board of Commissioners—

- (1) acknowledges that all people of the United States are the recipients of the wealth of history provided by Black culture;
- (2) recognizes the importance of Black History Month as an opportunity to reflect on the complex history of the United States, while remaining hopeful and confident about the path ahead;
- (3) acknowledges the significance of Black History Month as an important opportunity to commemorate the tremendous contributions of African Americans to the history of the United States;

(4) encourages the celebration of Black History Month to provide a continuing opportunity for all people in the United States to learn from the past and understand the experiences that have shaped the United States; and

(5) agrees that, while the United States began as a divided country, the United States must—

(A) honor the contribution of all pioneers in the United States who have helped to ensure the legacy of the great United States; and

(B) move forward with purpose, united tirelessly as a nation “indivisible, with liberty and justice for all.”

WHEREAS, this resolution is unanimously supported by the Muskegon County Board of Commissioners and a copy of this resolution shall be forwarded to Governor Gretchen Whitmer, Muskegon County State Senator, State Representatives, Congressional Senators and Congressional Representatives.

BE IT FURTHER RESOLVED: That a copy of this Resolution be sent to Governor Whitmer, Senator Jon Bumstead, Representative Terry Sabo, Representative Greg VanWoerkom, the Michigan Senate, the Michigan House of Representatives, Michigan Association of Counties and to the Clerk of each County in the State of Michigan.

The Muskegon County Board of Commissioners, at its February 15, 2022, meeting recommended approval by Vice-Chair Hughes, support by Commissioner Nash, the aforementioned resolution.

Ayes: Kim Cyr, Marcia Hovey-Wright, Susie Hughes, Zach Lahring, Charles Nash, Malinda Pego, Bob Scolnik, Rillastine Wilkins

Nayes: None

Excused: Doug Brown

I, Nancy A. Waters, Clerk of the Muskegon County Board of Commissioners and Clerk of the County of Muskegon, do hereby certify that the above Resolution was duly adopted by said Board on February 15, 2022.

Nancy A. Waters 2-25-2022  
Nancy A. Waters, Clerk Date  
County of Muskegon





## Resolution 16-2022

Date: February 16, 2022

### **Resolution Supporting the Community Mental Health Authority and Opposing Current State Legislation to Change the CMHA**

**WHEREAS**, Northern Lakes Community Mental Health Authority has served for more than 50 years as the public mental health service provider for this community, serving approximately 2,100 residents yearly in Grand Traverse County; and

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

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

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

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

Local public oversight, local governance, local operations, and local accountability would be ended;

Beneficiaries would stand to lose access to services, supports, and input into the design and operation of their services and support system. Many of our residents would be left out of the redesign proposals completely;

The Senate proposal specifically incentivizes and prioritizes profits to private companies at the expense of the public and the people served by our public behavioral health system; and

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

- Certified Community Behavioral Health Clinics (CCBHCs)
- Behavioral Health Homes

•Opioid Health Homes, and

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

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

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

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

**BE IT FURTHER RESOLVED**, that copies of this resolution be transmitted to the Governor Gretchen Whitmer, State Senator Wayne Schmidt, State Representative John Roth, the Michigan Association of Counties (MAC), and the other 82 Michigan counties.