

**MECOSTA COUNTY BOARD OF COMMISSIONERS****MORNING SESSION – 10:00 A.M.****April 7, 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 17, 2022

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

1. Clarification of Open Meeting Act
2. District Court Sobriety Court Coordinator
3. COA Fundraiser Approval
4. Computer for Seniors - COA

**7. FINANCIAL MATTERS:**Pre-approved Bills: \$537,188.74  
Non-approved Bills: \$97,358.84**8. COMMITTEE REPORTS:****9. ADMINISTRATORS REPORT:****10. PUBLIC MATTERS & COMMENTS:  
(5 MINUTES PER PERSON LIMIT)****11. COMMUNICATIONS:**

1. Mecosta Conservation District Minutes – January 12, 2022
2. Mecosta Conservation District Minutes – March 9, 2022
3. Mecosta County Park Commission Minutes – February 15, 2022
4. Mecosta-Osceola DHHS Minutes – March 1, 2022
5. District Health Department #10 Minutes – February 25, 2022
6. Mecosta-Osceola DHHS Minutes – March 22, 2022
7. Mecosta County DHHS Minutes – March 22, 2022

**12. MINUTES & REPORTS:**

1. EMS – March 17, 2022
2. Finance

**13. RESOLUTIONS:**

1. Iron County Resolution #2022/006
2. Grand Traverse County Resolution #19-2022
3. Grand Traverse County Resolution #20-2022

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

**MECOSTA COUNTY BOARD OF COMMISSIONERS****MARCH 17, 2022**

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

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

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

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

R. Steinke moved to approve the Agenda as presented. M. Bradstrom seconded; motion carried.

**APPROVAL OF MINUTES:**

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

**PUBLIC MATTERS & COMMENTS:**

None

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:****6.1 INTERGOVERNMENTAL AGREEMENT – GRANT TWP/MECOSTA COUNTY**

R. Steinke moved to approve the Michigan Community Resolution and Intergovernmental Agreement to manage Floodplain Development for the National Flood Insurance Program between Grant Township and Mecosta County. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**6.2 MDNR TRUST FUND GRANT APPLICATION – PARKS**

M. Bradstrom moved to adopt and place on file Mecosta County Resolution #2022-05 – MDNR Trust Fund Grant Application Approval - titled “Davis Bridge Park Shoreline Stabilization and Development” to Department of Natural Resources by Mecosta County Park Commission.

R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

### **6.3 DISTRICT COURT SOBRIETY COURT COORDINATOR VACANCY**

M. Bradstrom moved to concur with the District Court to fill the District Court Sobriety Court Coordinator vacancy. W. Nystrom seconded; motion carried.

### **FINANCIAL MATTERS:**

#### **Indigent Defense Consultants Proposed Contract - Administrator**

R. Steinke moved to approve the contract renewal for Managed Assigned Counsel Services with Indigent Defense Consultants for fiscal years 2023, 2024 and 2025. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

#### **Indigent Defense Consultants Special Project Proposed Contract – Administrator**

R. Steinke moved to approve the contract for administration of the MIDC Innovation Grant with Indigent Defense Consultants. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

#### **EMS/COA Millage Renewals – Administrator**

R. Steinke moved that the EMS and COA Millage Renewal Resolutions to be placed on the August Primary ballot be put on the April 21<sup>st</sup> BOC Agenda. M. Bradstrom seconded; motion carried.

### **Other Business:**

None

### **Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$658,640.77 and approve and pay non-approved vouchers in the amount of \$93,624.98. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

### **COMMITTEE REPORTS:**

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

W. Nystrom reported attending WISE Meeting, MOTA Meeting, WISE Facilities Meeting and today's Commission Meeting.

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

R. Steinke reported attending LEPT Meeting, Hinton Township Meeting, Central Dispatch Meeting, Building Board of Appeals Meeting, Finance Committee, MOTA Meeting, EMS Committee and today's Commission Meeting.

T. O'Neil reported attending Mecosta Township Meeting, Austin Township Meeting, Drain Committee, District 10 Health Meeting, EMS Committee and today's Commission Meeting.

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

**EMS:**

J. Strong moved to approve the February 2022 write-offs of \$119,779.34, non-contractual write-offs of \$7,647.94 and collections write-offs of \$13,026.65. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

J. Strong moved to approve a request to purchase 35 D tanks at \$69.99 each for a total of \$2,449.65 and a fill station for \$2,269.25 and continue to rent the K tanks, but to switch the vendor to Purity Cylinder Gases out of Cadillac. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

J. Strong moved to approve a request to send 1 more EMT to get their Paramedic accreditation with the same contract in place as done for previous employees last year. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

J. Strong moved to approve the request from Emergency Management for the FY 2021 Homeland Security Grant Program Local Allocation Change. R. Steinke seconded; motion carried.

J. Strong moved to approve the request from Emergency Management for the FY 2020 Homeland Security Grant Program Projects Change. R. Steinke seconded; motion carried.

**ADMINISTRATOR'S REPORT:**

- Commission on Aging is requesting permission to fill the Home Services Coordinator vacancy and any other openings that may occur. M. Bradstrom so moved. R. Steinke seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**SCHEDULED APPEARANCE:**

None

**MISCELLANEOUS & ANNOUNCEMENTS:**

None



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

M. Bradstrom moved to accept and place on file Communications #1-2, Minutes & Reports #1-4 and Resolutions #1-2. W. Nystrom seconded; motion carried.

**ADJOURNMENT:**

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:22 P.M.



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

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Jerrilynn Strong, Vice-Chair  
Mecosta County Board of Commissioners



# COUNTY OF MECOSTA

## BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307  
 Phone (231) 796-2505 Fax (231) 592-0121  
[www.mecostacounty.org](http://www.mecostacounty.org)

Marilynn Bradstrom  
 District #1

Jerrilynn Strong  
 District #2

Linda Howard  
 District #3

Raymond Steinke  
 District #4

Tom O'Neil  
 District #5

Wendy Nystrom  
 District #6

William Routley  
 District #7

Paul E. Bullock  
 Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, County Administrator 

Date: March 24, 2022

Re: Clarification of Open Meetings Act

Attached please find two informative letters regarding the Open Meetings Act changes that became effective January 1, 2022. A question has arisen on the appropriateness/legality of electronic participation under public comment by a member who is not physically present and who does not qualify for the sole exemption of being on active military duty.

At the direction of Chairman Routley I am providing the two letters and placing this on the April 7<sup>th</sup> Agenda for discussion by the full board. The sole question Chairman Routley wishes to discuss is; is public comment participation ok, or should a non present member not be allowed to participate at all.

COHL, STOKER & TOSKEY, P.C.  
ATTORNEYS AND COUNSELORS  
601 NORTH CAPITOL AVENUE  
LANSING, MICHIGAN 48933  
(517) 372-9000

SHAREHOLDERS  
PETER A. COHL  
DAVID G. STOKER  
BONNIE G. TOSKEY  
ROBERT D. TOWNSEND  
TIMOTHY M. PERRONE  
MATTIS D. NORDFJORD  
GORDON J. LOVE

ASSOCIATES  
COURTNEY A. GABBARA  
SARAH K. OSBURN  
CHRISTIAN K. MULLETT  
DONALD J. KULHANEK

OF COUNSEL  
RICHARD D McNULTY

## **IMPORTANT CLIENT UPDATE**

The Michigan Legislature enacted and the Governor signed Senate Bill 1246 as 2020 Public Act 254, which modified the Open Meetings Act, 1976 PA 267 (OMA), effective last December 23, 2020. These revisions were made to address the continuation of remote attendance to meetings open to the public.

Specifically, public bodies were allowed to hold wholly or partly electronic meetings by telephonic or video conferencing through December 31, 2021, to accommodate members of the public body absent due to (a) military duty, (b) a medical condition, or (c) a statewide or local state of emergency or state of disaster declared pursuant to law or charter or local ordinance by the governor or a local official, governing body, or chief administrative officer that would put the personal health and/or safety of the public body or members of the public at risk if held in person.

However, **effective January 1, 2022**, the only legal basis for a member of a public body to participate in a meeting via telephonic or video conferencing as a member of the public body (i.e., to vote, to be counted toward a quorum, or to deliberate toward a decision), is if that member is absent due to military duty. This amendment to the OMA eliminates the previously permissive practice of a public body allowing its members to participate and vote remotely if a physical quorum was present. (A public meeting could still have a partial "hybrid" remote component at the public body's option to allow members of the public and/or staff to attend and participate remotely if they can be heard by all persons attending the meeting. However, during such a hybrid meeting, board members must be present to be counted as part of the quorum, to vote, and to otherwise participate in a meeting as a member of the public body.)

County Boards of Commissioners and other public bodies are encouraged to modify their Bylaws, Board Rules, and procedures as needed to be consistent with the OMA, as amended.

**Should you have questions or require assistance, please do not hesitate to contact our Office.**

Cohl, Stoker & Toskey, P.C.  
601 N. Capitol Ave.  
Lansing, MI 48933  
(517) 372-9000

November 29, 2021





## Township Meeting Options under the Open Meetings Act as of January 1, 2022

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Beginning January 1, 2022, a **member of a public body** can participate electronically in a meeting **ONLY** if that member is absent due to military duty.

This is because the **participation of a member of a public body** (township board, planning commission, zoning board of appeals, board of review, election commission, etc.) is governed by the Open Meetings Act, which requires all members of a public body to be physically present at a meeting to be able to count toward a quorum, participate in discussion, “deliberate” or vote, unless they fall under the military duty exception. A previous, temporary exception allowing remote meetings or participation by members of a public body, due to the COVID-19 pandemic, has expired and is no longer lawful.

### Meetings of a Public Body Must be Held in Person Now:

- All meetings of a township public body must be held physically, in person.
- If a township public body wants to ALSO provide public electronic access to some or all of its meetings, it may do so.
- A township public body must provide electronic access for a member of that public body to a meeting that is otherwise held in person if **that member is absent due to participation in the military**.

### Member of a Public Body at a Meeting of that Public Body:

- The only way a **member of a public body** can **participate** (speak at all) in a meeting by electronic means is if that member of the public body is absent from the physical meeting **due to their participation in the military**. There are **NO** other options for a **member of a public body to participate in (speak at)** a meeting by electronic means.
- **All public bodies** must “establish the following procedures to accommodate the absence of any **member of the public body due to military duty** [as the statute must be read now, this is the only option]:
  - Procedures by which the absent member may participate in, and vote on, business before the public body, including, but not limited to, procedures that provide for both of the following:
    - Two-way communication.
    - For each member of the public body attending the meeting remotely, a public announcement at the outset of the meeting by that member, to be included in the meeting minutes, that the member is in fact attending the meeting remotely. [A

*member participating remotely due to military duty is NOT required to further identify specifically the member's physical location by stating the county, city, township, or village and state from which he or she is attending the meeting remotely.]*

- Procedures by which the public is provided notice of the absence of the member and information about how to contact that member sufficiently in advance of a meeting of the public body to provide input on any business that will come before the public body. (MCL 15.263)
- Because MCL 15.263 has required all public bodies to establish procedures to accommodate a member who is absent due to military duty, there would be no reason to deny access to a member who is absent due to military duty. Even though the statute does not specifically say such a member must be accommodated, we believe that is the Legislature's intent.
- Prior to COVID, and now, we do believe that a **member of a public body** who is present at a physical, in-person meeting of that public body, may leave the head table and go into the audience to **speak during public comment** (which is a political free speech opportunity), even on board business. Although not typical, because board members should be recognized to speak at appropriate points in the meeting agenda, occasionally a board member may wish to take this approach. But it does not change their ability to interact, because is it still lawfully "deliberating toward" board business with a quorum because they are still physically present in a meeting of their public body held in compliance with the OMA.
- **But if a member of a public body is NOT physically present and is NOT absent due to participation in the military**, then the provisions of the OMA that govern electronic access to meetings apply and that member **cannot participate in (speak at) the electronic meeting at all**. This is because the OMA prohibits any member of a public body from participating a meeting of their public body via electronic means if they are NOT absent due to military participation.

#### **Anyone Else Attending a Meeting of a Public Body:**

The OMA's provisions for and restrictions on electronic participation in a meeting of a public body affect the members of the public body. However, there is no limit in the OMA on providing **electronic public access to persons other than members of the public body**. This means that a public body could choose to provide electronic access to the **public**, and/or to **township staff or consultants or other participants**.

A public body is not required to provide electronic access to the public or others (township attorney, other consultants, staff) BUT a public body may decide to provide electronic access at different levels to the public and others who are not members of the public body. So, a public body could have the township attorney, or manager, or department head, recording secretary, etc., "Zoom in" to participate on the agenda.

The Open Meetings Act also provides that every meeting of public body must include one opportunity for **public comment**. And if a public body is holding a **public hearing**, the hearing must be conducted as an agenda item within a properly scheduled and noticed regular or special meeting of that public body.

The OMA does not limit the ability of **the public to participate electronically**, during a public comment period or on the record during a public hearing **IF** the public body chooses to provide electronic meeting access to the public AND the public body has authorized electronic participation for public comment and/or public hearing purposes.

MTA believes that **providing electronic meeting access to the public**, including participating in public comment or on the record in a public hearing, is one way to provide public access, input and transparency.

**Note that no law currently *requires* a township public body to provide electronic meeting access to the public.** The public is not legally entitled to be able to access a meeting of a public body via electronic means. If a meeting of a public body is being held physically, without any electronic access, the public body is not required to provide electronic access because a member of the public has asked them to. Even if a township board, for example, is accommodating the absence of a member due to their participation in the military to enable them to “Zoom in” to a board meeting, that does not mean the board is required to allow anyone or everyone else to do so, but it is also not prohibited by the OMA’s restrictions on the members of the public body. Also note that there is no mandated level of quality or utility for “electronic” meeting access.

**But, if a public body does choose to provide electronic meeting access for the public, that may encourage the public to attend and participate electronically, reducing some health concerns from having a large gathering.** Note that all participants must be able to hear and be heard by a member of the board absent due to military participation and any member of the public participating electronically, in both the in-person and the electronic meeting spaces, so some form of microphone and speaker system must be provided in the in-person meeting space.

**The OMA prohibits turning any person away from an in-person meeting**, including turning them away to require them to use electronic access (or for not wearing a mask), so even if a township does provide electronic access and/or participation to the public, it cannot turn anyone away from an in-person meeting unless that person is actually disrupting that meeting. But having electronic access and participation as an option might encourage more people to participate remotely.



3/28/22

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

BOARD OF COMMISSIONERS:

The Court is requesting the Board's concurrence in filling our District Court Sobriety Court Coordinator position.

It's my pleasure to inform the Board that we have chosen Clyde (Chip) Whaley to fill said position. Chip has been an employee of the Mecosta County Sheriff's Department in Corrections for 22 years, working in a supervisory position as Sergeant for 12 of those years. In his position, he has dealt with many inmates in the jail that have substance abuse issues, has counseled many, and has a good sense in how to deal with them. He is also very familiar with the system and software we use in District Court and the testing that's required of Sobriety Court participants. I believe Chip is highly qualified for the job and will make a great Coordinator. We look forward to him making the move from the jail to District Court. His start date will be around May 1, 2022.

Due to Mr. Whaley's long tenure with the Mecosta County Sheriff's Office, his supervisory experience, his familiarity with our software, staff and systems, we are requesting the Board's Concurrence with starting Mr. Whaley at the three year step of the Level 8 salary, \$52,158/year.

Thank you for your consideration,



Tom Lyons

RECEIVED  
MAR 29 2022  
BOARD OF  
COMMISSIONERS



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

**To:** Paul Bullock, County Controller/Administrator  
Mecosta County Board of Commissioners  
**From:** Cynthia Mallory, Director  
**Date:** 03/28/2022  
**RE:** Fundraiser: Mecosta County Fair for April 7 Agenda

The Mecosta County Fair Association sent out applications for vendors and concessions. The Commission on Aging would like to again participate by selling our "Darn Good Pies" in the usual Grandstand location. The cost is \$100.00 for July 11-16. This is a Commission on Aging fundraiser accomplished with the help of volunteers to cover the shifts. We plan to operate the same way as previous years with the Meals Coordinator running the table with the volunteer assistance.

We make \$1,500-\$2,000 dollars at this fair which is used to provide meals for the home delivered meals program.

Please find attached our application for your approval.

**RECEIVED**  
MAR 30 2022  
BOARD OF  
COMMISSIONERS

MECOSTA COUNTY AGRICULTURAL FAIR ASSOCIATION  
CONCESSIONAIRE CONTRACT

**Contract Dates:** Monday, July 11 through Saturday, July 16, 2022

**CONCESSIONAIRE:** Mecosta County Meals on Wheels **CONTACT NAME:** Shawn Stedersas  
**MAILING ADDRESS:** 12954 80th Ave, Mecosta MI 49332 **PHONE:** 231-972-2884  
**PRODUCT SOLD/DISPLAYED:** Pies (Fair has the right to exclude any product.)

**SPACE INFORMATION:** Electric: 220 (\$1.00/amp) 110 (\$20.00/min)  
\*Note: Increase Space: Outside space on Midway (\$30.00/foot) Total feet        x \$30.00 = \$        due.

       Merchant Building (\$15.00/foot) Total feet        x \$15.00 = \$        due.  
☒        Grandstand one-half space (\$100.00)  
       Grandstand full space (\$180.00)

**RULES AND REGULATIONS:**

1. Concessions will confine themselves to the space allotted and will not in any way violate the laws of the State of Michigan of rules governing fairs.
2. All food stands shall display the price of all items for sale.
3. All deliveries shall be before noon daily on the midway, at which time the midway will be closed to vehicle traffic.
4. All pets will be kept on a leash within your rental space. No pets are allowed on the midway during hours.
5. All space must be maintained in an orderly fashion and trash placed in approved containers at the close of each day.
6. The right is reserved by the Association to annul any contract for space. The Association or its officers shall not be liable to any person, firm or group because of cancellation. It is agreed that the Association shall not be liable for any injury or damage to any person or property by any reason.
7. All concessions shall provide Proof of Liability and Product Insurance in the amount of a least \$300.00 to enter the grounds.  
Please check one:
  - a.        I will have a copy of my Insurance Policy from       , and Veterinarian certification on ponies. I enclose a copy of this Certificate of Insurance.
  - b.        I wish to be added to the Fair's Master Insurance Package.
8. All food stands must meet and be licensed by the Michigan Department of Agriculture's standards. The water supply must have a double check valve with vent connected with a good grade hose.
9. No living quarters are allowed on the midway.

**PAYMENT:**

This completed application and a minimum deposit of 25% for concession space will hold your spot. Cancellation with full credit on or before May 1 will be accepted.

Please make your check or money order payable to *The Mecosta County Fair* and mail to The Mecosta County Fair, Space Manager, 540 West Avenue, Big Rapids MI 49307. The balance of the contract is due and payable to our space manager between 9:00 a.m. and noon on Wednesday and/or Thursday of fair week. Payment can be made at the fair office just south of the grand stand. Thank you.

**AGREEMENT:**

I (we) Shawn Stedersas hereby accept this contract and agree to abide and conform to the Rules and Regulations as presented herein.

Signed Shawn Stedersas Date 3-18-22

Signed \_\_\_\_\_ Date \_\_\_\_\_

**Space Manger Use:**

Amount due: \_\_\_\_\_  
Deposit made: \_\_\_\_\_  
Balance due: \_\_\_\_\_

Paid in full date \_\_\_\_\_



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

12954 80<sup>th</sup> Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

**To:** Paul Bullock, County Controller/Administrator  
 Mecosta County Board of Commissioners  
**From:** Cynthia Mallory, Director  
**Date:** 03/28/2022  
**RE:** computers for seniors

Due to left over funding, Area Agency would like to give us additional funding to purchase computers or tablets for seniors in the amount of \$9,350. A number of seniors expressed interest in tablets more advanced than the Grandpads while others had trouble without hands on help. With this information I would like to continue the program but with a few changes:

The funding from Area Agency can be used to pay for instructor time if needed, hardware and service. Tablets: I would like to purchase tablets such as the Samsung Galaxy Tab A7 Lite 4G by ordering them from a vendor which will invoice us for the devices. Seniors would be issued the devices as well as have the first year of 4G service paid. After the first year, they can opt to pay for future monthly service on their own and keep the tablets or hand the tablets back in for the next senior who is able to purchase the monthly service. Funding could be used as follows:

						Total annual		With	
Tablet	QTY	Cost ea.	Set up fee	Monthly cost	Carrier	Expense Each	Total	Instructor	Total
Samsung Galaxy Tab A7 Lite 4G	15	\$204.25	\$35	\$30	Verizon	\$599	\$8,985	\$365	\$9,350

AAAWM is currently looking for the above to give an idea of needs. I am asking permission to accept the \$9,350 in funding. I would then contact the vendor who can place the order and invoice us for the tablets.

Thank you for your attention to this opportunity

**RECEIVED**  
 MAR 30 2022  
 BOARD OF  
 COMMISSIONERS

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Total for fund 101	GENERAL OPERATING FUND	72,331.89
Total for fund 210	EMERGENCY MEDICAL SERVICES	57,016.92
Total for fund 211	MEDICAL FIRST RESPONDERS	14,750.01
Total for fund 214	DISTRICT COURT CASEFLOW	2,005.19
Total for fund 215	FRIEND OF THE COURT FUND	1,737.34
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.75
Total for fund 249	BUILDING DEPARTMENT	4,439.52
Total for fund 259	CONCEALED PISTOL LICENSING	70.49
Total for fund 260	MICHIGAN INDIGENT DEFENSE	15,321.50
Total for fund 263	K-9 FUND	1,099.95
Total for fund 264	JAIL MAINTENANCE FUND	3,560.44
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	440.29
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	81.42
Total for fund 269	LAW LIBRARY FUND	2,142.56
Total for fund 273	COMMISSION ON AGING MEALS	9,679.65
Total for fund 274	COMMISSION ON AGING FUND	12,024.17
Total for fund 292	CHILD CARE FUND	1,608.62
Total for fund 405	CAPITAL EQUIPMENT FUND	7,875.00
Total for fund 508	PARK/RECREATION FUND	83,348.26
Total for fund 516	DELIQUENT TAX REVOLVING	840.00
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	49.89
Total for fund 646	EQUALIZATION REVOLVING FUND	5,028.41
Total for fund 653	MAILING DEPARTMENT FUND	1,150.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	190,628.05
Total for fund 701	TRUST & AGENCY FUND	36,204.55
Total for fund 801	DRAIN FUND	13,713.87
TOTAL - ALL FUNDS		537,188.74



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	STAPLES	1816447 BRD OF COMM/TONER CARTRIDGE	7351413704	03/11/22	61.38	260030
101-101-808.000	MEMBERSHIP/DUES	MACAO	2022 MEMBERSHIP DUES/M TAYLOR	2022 DUES	03/25/22	190.00	260282
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 130 MILES AAAMM	FEB28/2022	03/17/22	76.05	260159
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE MILEAGE TWP MTG, RD COMM, M	FEB02-FEB24/22	03/17/22	93.02	260171
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	118.11	3367
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	40.71	260033
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	30.30	260047
Total For Dept 101 BOARD OF COMMISSIONERS						609.57	
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	260128
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIR CRT/TONER, LSR, HP	2326037-0	03/17/22	102.23	260128
101-131-729.000	CLERKS' EXPENSES/TME CLCK	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN/UPS/TMECLK	1590/FEB18-MAR08	03/25/22	41.18	260287
101-131-729.000	CLERKS' EXPENSES/SHPPN TO	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN/UPS/TMECLK	1590/FEB18-MAR08	03/25/22	12.90	260287
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58162 CIR CRT/WRITREST, FOAM	2322341-0	03/17/22	24.21	260128
101-131-803.000	DURAN-NAVA/VISITING REPORT	ACCURATE INTERPRETERS,	49THCC/INTERPRETER FOR CASE#21-1030	6602	03/17/22	50.00	260082
101-131-805.000	JURY/WITNESS FEES	BENJAMIN ALBERTS	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259977
101-131-805.000	JURY/WITNESS FEES	BENJAMIN ALBERTS	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	31.59	259977
101-131-805.000	JURY/WITNESS FEES	JACOB ALLEN	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259978
101-131-805.000	MILEAGE/JURY/WITNESS FEES	JACOB ALLEN	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	67.86	259978
101-131-805.000	JURY/WITNESS FEES	PAMELA ANGELL	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259979
101-131-805.000	MILEAGE/JURY/WITNESS FEES	PAMELA ANGELL	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	23.40	259979
101-131-805.000	JURY/WITNESS FEES	CHERYL ARIS	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259980
101-131-805.000	MILEAGE/JURY/WITNESS FEES	CHERYL ARIS	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	23.40	259980
101-131-805.000	JURY/WITNESS FEES	ROGER BURNS	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259981
101-131-805.000	MILEAGE/JURY/WITNESS FEES	ROGER BURNS	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	39.78	259981
101-131-805.000	JURY/WITNESS FEES	KERRI CARRIERE	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	30.00	259982
101-131-805.000	MILEAGE/JURY/WITNESS FEES	KERRI CARRIERE	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	42.12	259982
101-131-805.000	JURY/WITNESS FEES	CHERYL COLLEY	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	30.00	259983
101-131-805.000	MILEAGE/JURY/WITNESS FEES	CHERYL COLLEY	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	16.38	259983
101-131-805.000	JURY/WITNESS FEES	VIRGINIA CORNETT	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259984
101-131-805.000	MILEAGE/JURY/WITNESS FEES	VIRGINIA CORNETT	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	45.63	259984
101-131-805.000	JURY/WITNESS FEES	SCOTT COTTRELL	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259985
101-131-805.000	MILEAGE/JURY/WITNESS FEES	SCOTT COTTRELL	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.21	259985
101-131-805.000	JURY/WITNESS FEES	ARTHUR COUR	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259986
101-131-805.000	MILEAGE/JURY/WITNESS FEES	ARTHUR COUR	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	36.86	259986
101-131-805.000	JURY/WITNESS FEES	CRAIG DAVIDSON	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259988
101-131-805.000	MILEAGE/JURY/WITNESS FEES	CRAIG DAVIDSON	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	33.93	259988
101-131-805.000	JURY/WITNESS FEES	JOSHUA DETMER	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259989
101-131-805.000	MILEAGE/JURY/WITNESS FEES	JOSHUA DETMER	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	35.10	259989
101-131-805.000	JURY/WITNESS FEES	JENNIFER EARL	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259990
101-131-805.000	MILEAGE/JURY/WITNESS FEES	JENNIFER EARL	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	47.97	259990
101-131-805.000	JURY/WITNESS FEES	DANNY FENTON	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259991
101-131-805.000	MILEAGE/JURY/WITNESS FEES	DANNY FENTON	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	35.10	259991
101-131-805.000	JURY/WITNESS FEES	RICHARD FRY	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	30.00	259992
101-131-805.000	MILEAGE/JURY/WITNESS FEES	RICHARD FRY	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	19.89	259992
101-131-805.000	JURY/WITNESS FEES	JANICE GLASER	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259993
101-131-805.000	MILEAGE/JURY/WITNESS FEES	JANICE GLASER	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	30.42	259993
101-131-805.000	JURY/WITNESS FEES	REBECCA HACKWORTH	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259994
101-131-805.000	MILEAGE/JURY/WITNESS FEES	REBECCA HACKWORTH	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	7.61	259994
101-131-805.000	JURY/WITNESS FEES	LINDSAY HALCOLM	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	30.00	259995
101-131-805.000	MILEAGE/JURY/WITNESS FEES	LINDSAY HALCOLM	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	40.95	259995
101-131-805.000	JURY/WITNESS FEES	AARON JONES	CASE#21-10317/JUROR PER DIEM+MILEAG	49THCC/MAR09	03/11/22	15.00	259996

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	MILEAGE/JURY/WITNESS FEES	AARON JONES	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	22.23	259996	
101-131-805.000	JURY/WITNESS FEES	TERRI KELLEY	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	259997	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	TERRI KELLEY	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	36.27	259997	
101-131-805.000	JURY/WITNESS FEES	HUNTER KOCH	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	259998	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	HUNTER KOCH	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	35.10	259998	
101-131-805.000	JURY/WITNESS FEES	GEORGE LEVASSEUR	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	259999	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	GEORGE LEVASSEUR	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	24.57	259999	
101-131-805.000	JURY/WITNESS FEES	SHERRI LITTLE	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	260000	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	SHERRI LITTLE	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	25.74	260000	
101-131-805.000	JURY/WITNESS FEES	GLENN MAGUIRE	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	260001	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	GLENN MAGUIRE	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	12.87	260001	
101-131-805.000	JURY/WITNESS FEES	CELESTE MCMILLAN	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	260002	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	CELESTE MCMILLAN	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	36.27	260002	
101-131-805.000	JURY/WITNESS FEES	BRENDA NOWACK	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260003	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	BRENDA NOWACK	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	35.10	260003	
101-131-805.000	JURY/WITNESS FEES	DONALD PARKER	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260004	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	DONALD PARKER	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.21	260004	
101-131-805.000	JURY/WITNESS FEES	KALEE RAMSEY	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	260005	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	KALEE RAMSEY	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	37.44	260005	
101-131-805.000	JURY/WITNESS FEES	TASHA REED	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260006	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	TASHA REED	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	29.25	260006	
101-131-805.000	JURY/WITNESS FEES	DONALD ROEBUCK	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260007	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	DONALD ROEBUCK	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	29.25	260007	
101-131-805.000	JURY/WITNESS FEES	NANCY ROSMAN	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	260008	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	NANCY ROSMAN	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	37.44	260008	
101-131-805.000	JURY/WITNESS FEES	DARCEY SISCO	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	260009	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	DARCEY SISCO	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	25.74	260009	
101-131-805.000	JURY/WITNESS FEES	JOY STACHNIK	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260010	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	JOY STACHNIK	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	45.63	260010	
101-131-805.000	JURY/WITNESS FEES	CHERYL STEIN	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260011	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	CHERYL STEIN	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	18.72	260011	
101-131-805.000	JURY/WITNESS FEES	JENNIFER STOREY	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260012	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	JENNIFER STOREY	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	57.33	260012	
101-131-805.000	JURY/WITNESS FEES	KRISTINA SUTTON	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	260013	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	KRISTINA SUTTON	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	38.03	260013	
101-131-805.000	JURY/WITNESS FEES	JONATHAN WANNER	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260014	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	JONATHAN WANNER	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	17.55	260014	
101-131-805.000	JURY/WITNESS FEES	ERIC WARD	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	15.00	260015	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	ERIC WARD	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	14.04	260015	
101-131-805.000	JURY/WITNESS FEES	ANNE WARDYNSKI	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	30.00	260016	
101-131-805.000	MILEAGE/JURY/WITNESS FEES	ANNE WARDYNSKI	CASE#21-10317/JUROR PER DIEM+MILEAG: 49THCC/MAR09	03/11/22	37.44	260016	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	MOTION TO WITHDRW COUNCIL/8 PGS JAN22/2022	03/17/22	16.40	260122	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	B FEWLESS-20-9912PAGES-38PGS/20-993 FEB18/2022	03/17/22	113.75	260122	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D FLETCHER=14 PAGES FEB18/2022	03/17/22	32.90	260122	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	D FLETCHER/23 PAGES COPIED CASE#21-10266	03/17/22	54.05	260150	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	L SANFORD/40 PAGES COPIED CASE#20-9999	03/17/22	82.00	260150	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	B FEWLESS/14 PAGES COPIED CASE#20-9912&993	03/17/22	57.40	260150	
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY FEB/2022	03/14/22	189.87	3367	
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2 0016730030622	03/16/22	21.89	260047	
101-131-855.010	SOFTWARE PROGRAMS AND UPD	BUIST ELECTRIC, INC	413967 49THCC/ETR PREMIUM SUPPORT C 174841	03/17/22	810.00	260097	

Total For Dept 131 49TH CIRCUIT COURT

3,668.18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	260128
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/LETTER TRAYS,NOTE PADS	2320625-0	03/17/22	99.29	260128
101-136-728.000	OFFICE SUPPLIES	PRECISION DATA PRODUCT	29895 COURTS/HP HIGH YIELD TONER CA	10000582170	03/17/22	409.40	260152
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/CRT APPOINTED ATTY&ADVICE O	291129	03/17/22	354.18	260173
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77THDC/WORKSTATION MONITOR ST	2320625-1	03/17/22	80.75	260128
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	172.60	3367
101-136-821.000	POSTAGE	U.S. POSTAL SERVICE	E91162633 77TH DC/WINDOW & REG ENVE	292425	03/17/22	2,301.25	260179
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	143.79	260047
101-136-826.000	DATA PROCESSING/MICROFILM	CITY OF BIG RAPIDS	00008 77THDC/DOMAIN REGISTRATION	0000013225	03/17/22	180.00	260106
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018 77TH DC/MONTHLY SUBSCRIP	846038724	03/17/22	211.49	260186
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018 77THDC/SUBSCRIPTN CHARGE	845878007	03/17/22	211.49	260186
101-136-855.010	SOFTWARE PROGRAMS AND UPD	BUIST ELECTRIC, INC	413967/FTR RECORDING/ANNUAL SUPPRT	174702	03/17/22	810.00	260097
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77TH DC/CREDIT CARD FEES/JAN&FEB	MAR15/2022	03/16/22	517.94	260051
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/JAN&FEB	MAR15/2022	03/16/22	953.37	260052
Total For Dept 136 77TH DISTRICT COURT						6,495.25	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L J	POST/EVIDENTIARY HEARING/RESLVD	18THPC/22-2320	03/17/22	125.00	260088
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	J FRANKLIN/DEFFERAL CONFERENCE	18THPC/22-2316	03/17/22	55.00	260101
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	K KIMBLE/FILE REVIEW,DEFERRAL CONFE	18THPC/22-2341	03/17/22	82.50	260107
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	D SOPER/RSLVD,PETITION FOR CONTINUE	18THPC/15-936	03/17/22	150.00	260115
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	G HARRIS/INVESTIGATION & REPORT	18THPC/22-2331	03/17/22	125.00	260119
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	T SINKIEWICZ/RVW,DERRAL CONFRNCE	18THPC/22-2342	03/17/22	82.50	260144
101-148-804.000	APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	J DEVRIES/REVIEW&PREP FOR HEARING	18THPC/22-2324	03/17/22	137.50	260167
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D MOON/EVIDENTIARY HEARING,RSLVD	18THPC/22-2327	03/17/22	125.00	260169
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R YOUNG/EVIDENTIARY HEARING,RSLVD	18THPC/22-2318	03/17/22	125.00	260169
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S LOERA/EVIDENTIARY HEARING,RSLVD	18THPC/22-2312	03/17/22	125.00	260169
101-148-804.000	APPOINTED ATTORNEY	ANDREW TITUS	L MEERMAN/RVW,MTG,HEARING	18THPC/80-P-522	03/17/22	100.00	260176
101-148-808.000	MEMBERSHIP/DUES	MPJRA	2022 MEMBER DUES/ROBBINS	2022 DUES	03/17/22	100.00	260142
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	193.82	3367
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	10.38	260047
101-148-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605103 PROBATE CRT/SUBSCRPTN CHRG	846035294	03/17/22	201.00	260184
101-148-855.010	ANNUAL CONTRCT/SOFTWARE P	BUIST ELECTRIC, INC	JOB:AV220063NT PRBTE CRT/SOFTWARE&U	174842	03/17/22	810.00	260097
101-148-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/ADOBE ACROBAT DC SOFTWARE	0000013246	03/17/22	179.88	260106
Total For Dept 148 18TH PROBATE COURT						2,727.58	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	C WALTER/RSLVD,PU, PRELIM,PT&DISPO	49THFAM/21-6737	03/17/22	200.00	260115
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	C WALTER/RSLVD,PU, PRELIM PT&DISPO	49THFAM/21-4037	03/17/22	200.00	260115
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	C WALTER/RSLVD,PU, PRELIM,PT&DISPO	49THFAM/22-4046	03/17/22	200.00	260115
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M WEBB/FTM MEETING&HEARING	49THCC/20-6653	03/17/22	175.00	260115
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	WOODBURY MINORS/FTM MEETING	48THFAM/06-4997	03/17/22	100.00	260115
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K WILSON/HEARING&VISIT WITH MINOR C	49THFAM/20-6662	03/17/22	125.00	260115
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J HEYER/INTL, HRING,PRE-TRL,DEPO, R	49THFAM/19-6578	03/17/22	200.00	260169
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K BOYER/ADDTNL HEARINGS	49THFAM/19-6570	03/17/22	75.00	260169
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFFITT/ADDTNL HEARINGS	49THFAM/21-06732	03/17/22	75.00	260169
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/ADDTNL HEARINGS&FTM	49THFAM/21-06716	03/17/22	175.00	260169
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E ECKERT/RVW HRING-OTSC,FTM	49THFAM/12-05865	03/17/22	175.00	260169
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D OUTMAN/RVW OTSC,MET W/MNRS,100 MI	49THFAM/19-06569	03/17/22	125.00	260169
101-149-804.000	MILEAGE/APPOINTED ATTORNE	CHERYL STERLING	D OUTMAN/RVW OTSC,MET W/MNRS,100 MI	49THFAM/19-06569	03/17/22	58.50	260169
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HUBBARD MNRS/RVW,MEETINGS,FMT	49THFAM/22-6753	03/17/22	325.00	260169
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINRS/RVW,MOTION,FTM,MTGS	49THFAM/20-6653	03/17/22	600.00	260169
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HEINTZLEMAN&STRATZ MNRS/HEARING,MTG	49THFAM/21-06719	03/17/22	325.00	260169



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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-809.000	CONFERENCE EXPENSES	MPJRA	FAMILY-JUV CRT/ONE DAY CONFRNCE-WAL	APR22/2022	03/17/22	75.00	260142
101-149-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	5153 2883 WALLACE/MAFCA CONCNRCE	2883/MAR22	03/18/22	207.10	260219
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 130 MILES & MEALS	FEB23-FEB25/22	03/17/22	76.05	260183
101-149-810.000	MEALS/TRAVEL/MILEAGE EXP	JULIE WALLACE	REIMBURSE 130 MILES & MEALS	FEB23-FEB25/22	03/17/22	34.62	260183
101-149-811.000	TRAINING EXPENSES	MPJRA	FAMILY-JUV CRT/ONE DAY CONFRNCE-T P	APR22/2022	03/17/22	75.00	260142
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	26.36	3367
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	19.11	260047
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						3,646.74	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	9.30	3367
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	31.22	260047
Total For Dept 151 CIRCUIT COURT PROBATION						40.52	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROB/BATTERIES&HIGHLIG	2326111-0	03/17/22	19.98	260128
101-153-773.000	TRK#537075440254/SUPPLY/M	INTRINSIC INTERVENTION	77TH DC PROB/VISTAFLOW SALIVA PANEL	15751	03/17/22	414.50	260131
101-153-810.000	TRAVEL/MILEAGE EXPENSE	JACOB BUSE	REMBURSE 16.2 MILES/IMMOBILIZATION	FEB03/2022	03/17/22	9.47	260098
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	60.60	3367
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	16.02	260047
Total For Dept 153 DISTRICT COURT PROBATION						520.57	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES/NOTE PDS	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN/UPS/TMECLK	1590/FEB18-MAR08	03/25/22	21.99	260287
101-215-773.000	SUPPLIES/MINOR EQUIPMENT/C	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN/UPS/TMECLK	1590/FEB18-MAR08	03/25/22	29.40	260287
101-215-809.000	CONFERENCE EXPENSES	UCOA	CLERK/SPRING CONFRNCE-MARCEE PURCEL	APR20-APR22/22	03/17/22	200.00	260178
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	53.41	3367
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	51.24	260047
101-215-901.000	MISCELLANEOUS	INTEGRITY BUSINESS SOL	58232 CLERK/OFFICE CHAIR-M PURCELL	2328007-0	03/17/22	366.00	260128
Total For Dept 215 COUNTY CLERK						722.04	
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	260128
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER	2325661-0	03/17/22	53.99	260128
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/PAPER	2325195-0	03/17/22	145.00	260128
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/PAPER	2326613-0	03/17/22	76.50	260128
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BRD OF COMM/FEB15-MAR14	1919288	03/16/22	40.97	260036
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	APPLIED IMAGING	MC08 BRD OF COMM/RICOH MAINT/FEB15-M	191287	03/16/22	23.21	260036
Total For Dept 235 MIMEO & PHOTOCOPY						454.42	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/TONER,PRE TRNIN	4657/MAR22	03/18/22	29.99	260220
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	45.05	3367
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	33.25	260047
Total For Dept 243 ASSESSING EQUALIZATION						108.29	
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	260152
101-248-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/1099 FORMS	3428/MAR22	03/18/22	30.68	260218
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/EMAIL/PROOFPOINT/OFFICE/MARCH	0000013247	03/11/22	1,371.21	259960
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELSS CONNCT/MARCH	13254	03/11/22	984.67	259960
Total For Dept 248 CENTRAL SERVICES						2,521.56	
Dept 253 COUNTY TREASURER							

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Fund 101 GENERAL OPERATING FUND							
Dept 253 COUNTY TREASURER							
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	41.83	260047
Total For Dept 253 COUNTY TREASURER						41.83	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	17.98	260047
Total For Dept 261 COOPERATIVE EXTENSION						17.98	
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	260154
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	21.40	3367
101-262-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/NOMINATING PETITIONS	69192	03/17/22	38.22	260163
101-262-830.000	BOOKS/PRINTED MATERIAL/CLF	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMZN/UPS/TMECLK	1590/FEB18-MAR08	03/25/22	20.00	260287
Total For Dept 262 ELECTIONS						220.02	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINTENANCE/GLOVES&DEODORIZER	1875	03/17/22	216.00	260089
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINTENANCE/REC FUEL	134417	03/17/22	45.72	260140
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	95.48	260208
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/ANTIFRZ,BND CMP	5191/MAR22	03/18/22	20.99	260222
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/ANTIFRZ,BND CMP	5191/MAR22	03/18/22	6.35	260222
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/ANTIFRZ,BND CMP	5191/MAR22	03/18/22	18.01	260222
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/ANTIFRZ,BND CMP	5191/MAR22	03/18/22	14.25	260222
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/ANTIFRZ,BND CMP	5191/MAR22	03/18/22	147.31	260222
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/ANTIFRZ,BND CMP	5191/MAR22	03/18/22	68.16	260222
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	41.20	260033
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	12.63	260047
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 FEB03-MAR04	2421385694 03	03/16/22	2,424.01	260055
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/FEB03-MAR04	2417505883 03	03/16/22	2,904.71	260056
101-265-823.000	COURTHOUSE/JAIL	CONSUMERS ENERGY	10 00 00 1057 65 CRTHS&JAIL/FEB-MAR	206702381990	03/23/22	6,448.81	260240
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100004170419/PARK LOT/FEB-MAR 2022	202698112680	03/23/22	33.16	260241
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100000104453/SERV BLDG/FEB-MAR 2022	206702381981	03/23/22	2,289.40	260242
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/FEB03-MA	2430881096 03	03/16/22	1,618.18	260054
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SERVICES BLDG/SEWER/FEB 2	314485	03/23/22	200.18	260233
101-265-849.000	GROUNDS MAINTENANCE	JEFFERY J. MEHL	MAINTENANCE/SNOW PLOWING CNTY BLDG	767476	03/17/22	900.00	260137
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA401 SRVS BLDG/FIRE EXTINGUIS	133009921	03/17/22	74.00	260172
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						17,578.55	
Dept 267 PROSECUTING ATTORNEY							
101-267-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	8005 2210 A AULT/HOTEL,PA BADGE	2210/MAR22	03/18/22	196.00	260212
101-267-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	8005 2210 A AULT/HOTEL,PA BADGE	2210/MAR22	03/18/22	144.48	260212
101-267-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PROSECUTOR/PRE-EMPLY PHYSCL&DRUG SC	727806	03/18/22	107.00	260229
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	174.93	3367
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	102.60	260047
Total For Dept 267 PROSECUTING ATTORNEY						725.01	
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	260128
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/WIPES CREDIT	C2325661-0	03/17/22	(174.99)	260128
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	28287 ROD/HAND SANITIZING WIPES	2326461-0	03/17/22	39.99	260128
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	67.12	3367
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	22.49	260047
Total For Dept 268 REGISTER OF DEEDS OFFICE						131.10	

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Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58281 DRAIN COMM/INK,LABELS, HIGHT		2326492-0	03/17/22	120.20	260128
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58281 DRAIN COMM/LABELS		2326492-1	03/17/22	41.88	260128
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/FEB28-MAR14		3529	03/18/22	24.48	260208
101-275-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK 2914 4029 K MILLER/OIL CHNG,MACDC,S'		4029/MAR22	03/18/22	183.96	260216
101-275-821.000	POSTAGE	FIRST NATIONAL BANK 2914 4029 K MILLER/OIL CHNG,MACDC,S'		4029/MAR22	03/18/22	174.00	260216
101-275-822.000	TELEPHONE	VERIZON WIRELESS 486787317-00001/FEB02-MAR01		9900781149	03/11/22	43.64	260033
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730 5917/FEB21-MAR2		0016730030622	03/16/22	16.10	260047
101-275-854.000	VEHICLE MAINTENANCE	FIRST NATIONAL BANK 2914 4029 K MILLER/OIL CHNG,MACDC,S'		4029/MAR22	03/18/22	115.13	260216
Total For Dept 275 DRAIN COMMISSIONER						719.39	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK 4794 4335 DANIELSON/ENVLPS,BRDG TOL		4335/MAR22	03/18/22	19.98	260213
101-301-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK 8415 5233 M WILLIAMS/GPS CLLR,BRSS		5233/MAR22	03/23/22	47.51	260267
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/FEB28-MAR14		3529	03/18/22	88.42	260208
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM 20/MCSO/FUEL MAR 2022		155685	03/23/22	91.89	260250
101-301-750.000	UNIFORMS & SHOES	DEVIN DERMAYER REIMBURSE GLOCK 45		FEB24/2022	03/17/22	300.00	260112
101-301-750.000	UNIFORMS & SHOES	SCOTT IDZIAK REIMBURSE GLOCK, MAG POUCH,WINDOW P		FEB24/2022	03/17/22	350.00	260127
101-301-750.000	UNIFORMS & SHOES	KERRI MERRILL REIMBURSE SHIRT & JACKET		FEB24/2022	03/17/22	73.00	260139
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL REIMBURSE PULLOVER,POLO&QTR ZIP SHI		FEB24/2022	03/17/22	90.00	260146
101-301-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK 8415 5233 M WILLIAMS/GPS CLLR,BRSS		5233/MAR22	03/23/22	110.10	260267
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES JAIL/1744 MEALS FEB27-MAR05+17SNKS		114611	03/16/22	3,802.84	260046
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES JAIL/1768 MEALS MAR06-MAR12+22SNKS		114786	03/18/22	3,860.32	260191
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES JAIL/1837 MEALS MAR13-MAR19+22SNKS		114972	03/25/22	4,010.05	260280
101-301-818.000	2 DINNER,1 LUNCH X2/PRISON	MARK DANIELSON REIMBURSE TRANSPORT MEALS/GREIN&DAN		FEB24/2022	03/17/22	81.87	260109
101-301-818.000	TOLL/PRISONER TRANSFERS	FIRST NATIONAL BANK 4794 4335 DANIELSON/ENVLPS,BRDG TOL		4335/MAR22	03/18/22	4.00	260213
101-301-818.000	TOLL/PRISONER TRANSFERS	FIRST NATIONAL BANK 4794 4335 DANIELSON/ENVLPS,BRDG TOL		4335/MAR22	03/18/22	4.00	260213
101-301-818.000	QUALITY INN&SUITES/PRISON	FIRST NATIONAL BANK 4794 4335 DANIELSON/ENVLPS,BRDG TOL		4335/MAR22	03/18/22	180.20	260213
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER COURTHOUSE POSTAGE METER/FEBRUARY		FEB/2022	03/14/22	59.88	3367
101-301-822.000	TELEPHONE	VERIZON WIRELESS 486787317-00001/FEB02-MAR01		9900781149	03/11/22	41.20	260033
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730 5917/FEB21-MAR2		0016730030622	03/16/22	188.00	260047
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA SHERIFF/PEST CONTROL/MARCH		PC0354268	03/16/22	45.00	260058
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO. 2907 JAIL/LIGHT REPLACEMNT		84997970.001	03/18/22	56.75	260209
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL SHERIFF/5415 EXPRSS/OIL CHANGE		157266	03/17/22	29.99	260092
101-301-854.000	VEHICLE MAINTENANCE	GENE'S TOWING AND RECO SHERIFF/2013 EXPRESS VAN TOW&REPAIR		124457	03/17/22	1,118.39	260174
101-301-901.000	MISCELLANEOUS	FIRST NATIONAL BANK 8415 5233 M WILLIAMS/GPS CLLR,BRSS		5233/MAR22	03/23/22	15.89	260267
101-301-901.000	MISCELLANEOUS	FIRST NATIONAL BANK 8415 5233 M WILLIAMS/GPS CLLR,BRSS		5233/MAR22	03/23/22	40.85	260267
Total For Dept 301 SHERIFF'S DEPARTMENT						14,710.13	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	EAR MUFFS,BOOTS/POLICE SUI	DARCY MANN REIMBURSE BINCLRS,BAG,GLASSES,SHRT,		MAR04/2022	03/17/22	773.74	260136
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/FEB28-MAR14		3529	03/18/22	3,293.31	260208
101-302-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK 8415 5233 M WILLIAMS/GPS CLLR,BRSS		5233/MAR22	03/23/22	88.67	260267
101-302-822.000	TELEPHONE	VERIZON WIRELESS 486787317-00001/FEB02-MAR01		9900781149	03/11/22	44.62	260033
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730 5917/FEB21-MAR2		0016730030622	03/16/22	188.00	260047
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS 5078 SHERIFF/RADIO MAINT CONTRACT		11822900	03/17/22	3,144.00	260104
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL SHERIFF/5407 2017 CHRGR OIL CHANGE		156861	03/17/22	29.99	260092
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S SHERIFF/5411 2019 CHRGR/CV AXLE		46384	03/17/22	272.99	260105
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA SHERIFF/37 CAR WASHES/FEBRUARY		8	03/17/22	168.30	260108
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP SHERIFF/5411 2019 CHRGR PADS&ROTORS		033586	03/17/22	977.80	260110
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	260118
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS 3026592 SHERIFF/ANTIFREEZE		5663-314072	03/17/22	34.47	260148
101-302-854.000	VEHICLE MAINTENANCE	BETTEN BAKER COUNTY-SHERIFF/2019 TAHOE TPM SNSR&		49338	03/18/22	360.32	260190

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 03/11/2022 - 03/29/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						9,947.09	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	45.71	260033
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	11.28	260047
101-426-855.000	SOFTWARE MAINTENANCE	CONFIRST NATIONAL BANK	9156 7048/S.SCHROEDER/DROPBOX	7048/MAR22	03/23/22	119.88	260269
Total For Dept 426 CIVIL DEFENSE						176.87	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	210.41	260208
101-430-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/FLOOR MATS FOR AC T	5663-314301	03/17/22	37.99	260148
Total For Dept 430 ANIMAL CONTROL						248.40	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	ASHLEIGH BUTLER	ME INVSTGTNS/BARTZ,BRANDT,BROWN,PAL	FEB11-FEB24/22	03/17/22	217.62	260099
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	260099
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	DAVID TURNER	ME INVESTIGATION/DEVIRES	FEB04/2022	03/17/22	65.52	260177
101-648-813.000	PROF&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATION/DEVIRES	FEB04/2022	03/17/22	130.00	260177
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	JENNYFER WALKER	ME INVESTIGATION/R.FRIDAY,C KENYON	JAN09-JAN30/22	03/17/22	47.38	260181
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	260181
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	10.00	260047
Total For Dept 648 MEDICAL EXAMINER						1,335.52	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CRYSTAL FLASH	3829600 LEON JUST 253.2 GAL PROPANE	6941320	03/11/22	600.70	260031
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MECOSTA COUNTY TREASUR	PROPERTY TAXES FOR 2019/ROLLON MCIN	11 895 010 900	03/18/22	1,000.00	260230
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	103041987597/VET AFF/39 N FRNT ST,/	204477901322	03/23/22	146.48	260243
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	103007627534/VET AFF/11443 ROYAL RD	20100758853	03/23/22	419.07	260244
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	103030055984/VET AFF/10310 WILBUR D	204121962066	03/23/22	409.64	260245
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	TRI-COUNTY ELECTRIC CO	719003/VET AFFR/11443 E. ROYAL RD.	719003	03/23/22	84.78	260274
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	VANDERHYDE FORD	31263/VET AFFRS/02 FRD REPRS/VIN#1F	FOCS263136	03/23/22	853.52	260275
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	PNC MORTGAGE PAYMENTS	8000423551/VET AFRS/11443 E ROYAL R	8000423551	03/23/22	496.15	260276
Total For Dept 682 VETERANS AFFAIRS						4,010.34	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	MAR01-MAR03/22	03/17/22	50.00	260090
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	FEB27-MAR03/22	03/17/22	50.00	260133
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	FEB28-MAR03/22	03/17/22	50.00	260145
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	FEB27-MAR03/22	03/17/22	50.00	260156
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	MAR03/2022	03/17/22	50.00	260166
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	20.15	260208
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	MAR01-MAR03/22	03/17/22	42.65	260090
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	FEB27-MAR03/22	03/17/22	71.96	260133
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	FEB28-MAR03/22	03/17/22	39.78	260145
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	FEB27-MAR03/22	03/17/22	49.14	260156
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	MAR02/2022	03/17/22	26.91	260159
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	MAR03/2022	03/17/22	24.57	260166
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	43.64	260033
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	13.54	260047
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1529336 ZONING DEPT/YEARLY SUBSCRIP	MAR03/2022	03/17/22	351.00	260151
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	BLDG&ZON/6	03/17/22	21.60	260108
Total For Dept 721 PLANNING COMMISSION						954.94	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Total For Fund 101 GENERAL OPERATING FUND						72,331.89	
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	260095
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84405760	03/17/22	134.90	260095
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84409662	03/17/22	233.91	260095
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84409663	03/17/22	727.60	260095
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84416847	03/17/22	3,669.57	260095
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84428558	03/17/22	34.17	260095
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84422620	03/17/22	1,178.25	260095
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84422621	03/17/22	44.00	260095
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/ CPAP MASKS	INV105379	03/17/22	800.61	260138
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/ CPAP MASKS	INV101597	03/17/22	800.49	260138
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMVL/1ST	4010768923	03/17/22	523.11	260168
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	69332285	03/23/22	679.97	260258
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	1,589.12	260208
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	1-00021/EMS/FUEL MARCH 2022	155686	03/23/22	3,356.02	260249
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	2727 5825 J EDSTROM/BATTRS,TRSH BGS	5825/MAR22	03/18/22	79.00	260214
210-000-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/BATTRS,TRSH BGS	5825/MAR22	03/18/22	189.00	260214
210-000-811.000	TRAINING EXPENSES	GREAT LAKES EMS ACADEM	EMS/PARAMDC TUITION-WYMA, BUSH, LANGW	MAR08/2022	03/17/22	24,320.00	260121
210-000-811.000	TRAINING EXPENSES	LIFE EMS AMBULANCE OF	EMS/PARAMEDIC COURSE/S.LUCE	22-35576	03/23/22	9,300.00	260257
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	49.51	260033
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	65.65	260047
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/	98983526866-0526	03/23/22	59.72	260247
210-000-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5/PARKS/MAR10-A	9893827158-03021	03/23/22	54.18	260248
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800/EMS/FEB-MAR 2022	52962	03/23/22	154.86	260274
210-000-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	54-008/EMS/1ST QTR ASSMNT	491-406391	03/23/22	3,376.80	260262
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON&BILLING/FEBRUAR	087200000119	03/23/22	277.19	260234
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 FORD VAN/FLAT TIRE, HEADLIG	01027745	03/17/22	69.80	260155
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	260155
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS OIL CHNGE, INSPCTN, F	0102737	03/17/22	322.44	260155
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 VAN/INSPCTN, OIL CHNG, BEARI	0102798	03/17/22	536.32	260155
210-000-854.000	VEHICLE MAINTENANCE	ROB'S TIRE & TOWING	EMS/AMBULANCE TOWING	FEB23/2022	03/17/22	200.00	260158
210-000-854.000	VEHICLE MAINTENANCE	STATE INDUSTRIAL PRODU	598154 EMS/CAR & TRUCK WASH	902336116	03/17/22	674.57	260165
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLY TRACKING/SCHEDLNG/MAR	18570	03/17/22	321.85	260180
210-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/BATTRS,TRSH BGS	5825/MAR22	03/18/22	12.00	260214
210-000-858.000	ON-LINE SERVICES	CASAIR, INC	EMS/INTRNT ANNUL FEE/REMUS	720169	03/23/22	722.40	260235
210-000-858.000	ON-LINE SERVICES	CASAIR, INC	EMS/INTRNT ANNUL FEE/ LAKVIEW	720164	03/23/22	722.40	260235
210-000-861.000	BATH BLANKET, FLAT SHEET/L	WEST MI SHARED HOSPITA	000810 EMS/AMBULANCE SUPPLIES	239251	03/17/22	250.91	260185
210-000-870.000	BUILDING REPAIR/MAINT.	CENTRAL MICHIGAN MECHA	EMS STA#2/FURNACE BLOWER MOTOR	2799	03/17/22	505.00	260175
210-000-905.000	REFUNDS	UNITED HEALTHCARE	EMS/REFND OVRPYMNT/DOS 2-19-21	2021-0763	03/23/22	179.60	260271
Total For Dept 000						57,016.92	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						57,016.92	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP	MFR RUNS JAN-FEB/JAN-FEBALLOCATIONS	JAN-FEB/2022	03/23/22	903.72	260232
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	MFR RUNS JAN-FEB ALLOCATIONS	JAN-FEB/2022	03/23/22	4,809.08	260237
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP	MFR RUNS JAN-FEB ALLOCATIONS	JAN-FEB/2022	03/23/22	1,710.61	260246
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	EMS/MFR RUNS JAN-FEB 2022	03182022	03/23/22	1,065.10	260259
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	EMS/MFR RUNS JAN-FEB 2022	03182022	03/23/22	96.83	260263
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	EMS/MFR RUNS JAN-FEB 2022	03182022	03/23/22	1,387.86	260264
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	EMS/MFR RUNS JAN-FEB 2022	03182022	03/23/22	3,711.71	260265



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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP	EMS/MFR RUNS/JAN-FEB 2022	03182022	03/23/22	1,065.10	260278
Total For Dept 000						14,750.01	
Total For Fund 211 MEDICAL FIRST RESPONDERS						14,750.01	
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	260093
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	537075440254 DC PROB/TESTING KITS	15750	03/17/22	1,213.50	260131
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY CRT SESSION/NICK	JAN17-FEB15/22	03/17/22	450.00	260134
214-000-810.000	TRAVEL/MILEAGE EXPENSE	JAYCEE BAKER	REIMBURSE 272.9 MILES-FIELD SOBRIET	FEB14-FEB25/22	03/17/22	159.65	260087
214-000-810.000	TRAVEL/MILEAGE EXPENSE	JACOB BUSE	REIMBURSE 84.7 ILES FIELD SOBRIETY	FEB13/2022	03/17/22	49.55	260098
214-000-812.000	J. BAKER/EMPLOYEE PHYSICAI	SHMG OCCUPATIONAL HEAL	SOBRIETY COURT/EMPLY PHYSICAL&DRG S	725904	03/17/22	107.00	260162
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	0.49	260033
Total For Dept 000						2,005.19	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,005.19	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	THE EBCO COMPANY	FOC/LEGAL SIZED FILE FOLDERS	022042	03/17/22	1,306.00	260114
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	5088 FOC/PERM MARKER,POST-IT FLAGS	2330370-0	03/17/22	60.01	260128
215-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	0748 3207 OOSTDYK/HANGING FILE FOLD	3207/MAR22	03/18/22	44.93	260217
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 416 MILES TO RC-60%	JAN04-FEB24/22	03/17/22	146.02	260147
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	67.51	3367
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	68.99	260047
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/FEBG01-FEB28	21AR1197205	03/16/22	23.38	260035
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/FEBRUARY	001500000000170-	03/17/22	20.50	260126
Total For Dept 000						1,737.34	
Total For Fund 215 FRIEND OF THE COURT FUND						1,737.34	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	40.75	260033
Total For Dept 000						40.75	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.75	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/CALENDAR	2326494-1	03/17/22	4.99	260128
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/DESK PAD,CLNDR,HIHLG	2326494-0	03/17/22	55.56	260128
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	172.76	260208
249-000-812.000	C. DARBY/EMPLOYEE PHYSICAI	SHMG OCCUPATIONAL HEAL	BLDG&ZON/PRE-EMPLY PHYSICAL&DRG SCR	727034	03/17/22	107.00	260162
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	260084
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	260100
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	84.35	260033
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	13.54	260047
249-000-828.000	PRINTING/PUBLICATIONS	PAGEWORKS	442 BLDG&ZON/LABELS,GREEN STOCK	132494011	03/17/22	199.00	260149
249-000-828.000	PRINTING/PUBLICATIONS	PAGEWORKS	442 BLDG&ZON/FIELD CORRECTION NOTIC	132495011	03/17/22	92.42	260149
249-000-905.000	REFUNDS	RAPIDS FIRE PROTECTION	PERMIT CANCELLATION-701 MAPLE ST	PE21-0284	03/17/22	170.00	260157
Total For Dept 000						4,439.52	

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DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 03/11/2022 - 03/29/2022  
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							
Total For Fund 249 BUILDING DEPARTMENT						4,439.52	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	70.49	3367
Total For Dept 000						70.49	
Total For Fund 259 CONCEALED PISTOL LICENSING						70.49	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	A CRAIN/PRE-SENT, PROB VIOL, INTL INT	49THCC/20-9898	03/17/22	380.10	260102
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	B PATRICK/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/21-10340	03/17/22	642.00	260102
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	S BUSKARD/PRE-SENT, PROBATION VIOL, I	49THCC/20-9822	03/17/22	299.40	260102
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B EATON/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-53982	03/17/22	315.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	F RUSSELL JR/RSLVD, PRE-SENT, MLTPL C	49THCC/21-10315	03/17/22	655.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J HUTSON/HAB OFFNDR 8.4HRS, INTL INT	49THCC/21-10352	03/17/22	722.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	E LEWIS/PRE-SENT, HAB OFFNDR 12.5 HR	49THCC/21-53296	03/17/22	1,050.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D CULHANE JR/PRE-SENT, HAB OFFNDR 6.	49THCC/21-10350	03/17/22	620.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J OSTRANDER/RSLVD, PRE-SENT, MLTPL CN	49THCC/21-10364	03/17/22	610.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A BOYD/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-53436	03/17/22	315.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J ARCHBOLD/RSLVD, PRE-SENT, ITL INTRV	49THCC/21-53665	03/17/22	315.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L MERRITT/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/21-10354	03/17/22	610.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T BUCKNER/RSLVD, PRE-SENT, INTL INTRV	49THCC/21-10351	03/17/22	440.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	E JEHNZEN/PRE-SENT, HAB OFFNDR 10.45	49THCC/21-10348	03/17/22	936.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R WHITING/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/21-10307	03/17/22	610.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R WHITING/RSLVD, PRE-SENT, INTL INTRV	49THCC/21-10254	03/17/22	440.00	260123
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B LOWNSBERRY/PRE-SENT, HAB OFFNDR 12	49THCC/21-10176	03/17/22	1,062.00	260123
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMNTS	FEB07-MAR04/22	03/17/22	5,100.00	260113
260-000-817.020	DISTRICT COURT APPOINTED	HULTS, HELDER AND LEW	J MINK/RESOLVED	77THDC/22-54077	03/17/22	200.00	260125
Total For Dept 000						15,321.50	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						15,321.50	
Fund 263 K-9 FUND							
Dept 000							
263-000-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/GPS CLLR, BRSS	5233/MAR22	03/23/22	1,099.95	260267
Total For Dept 000						1,099.95	
Total For Fund 263 K-9 FUND						1,099.95	
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	260128
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58169 SHERIFF/FOLDER, CLASS, 25PT, CBT	2326267-0	03/17/22	47.47	260128
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58169 SHERIFF/PPR AND TONER	2332309-0	03/23/22	279.70	260255
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58169/MSCO/TONR, HIGHLIGHTR, PEN	2335006-0	03/23/22	123.25	260255
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS	SOL 58169 SHERIFF/TWLS, TP, TRSH BGS, DEOD	2332311-0	03/23/22	515.69	260255
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS	SOL 58169 JAIL/MOP HANDLE	2329275-1	03/23/22	13.13	260255
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS	SOL 58169 JAIL/TWL, TP, TRSH BAGS, FLR CLN	2329275-0	03/23/22	772.65	260255
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS	SOL 58169/MCSO/TWL, TISSU, TRSH BGS	2335002-0	03/23/22	376.35	260255
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4348 8111 K WOOD/PWR CRD, SCNNR, FLSH	8111/MAR22	03/23/22	45.77	260268
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4348 8111 K WOOD/PWR CRD, SCNNR, FLSH	8111/MAR22	03/23/22	95.96	260268
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4348 8111 K WOOD/PWR CRD, SCNNR, FLSH	8111/MAR22	03/23/22	54.61	260268
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4348 8111 K WOOD/PWR CRD, SCNNR, FLSH	8111/MAR22	03/23/22	13.66	260268



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-811.000	TRAINING EXPENSES	STATE OF MICHIGAN	50352/MCSO/CONFRCNCE/D MANN	551-598324	03/23/22	200.00	260261
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120/MCSO/DTRGNT,DISNFCTNT,SPRC	1154808	03/25/22	372.78	260281
264-000-868.000	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/AS	116119	03/25/22	18.52	260279
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	101964 JAIL/PENAL-MATIC CARTRDGE AS	6087844	03/16/22	117.93	260041
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	101964 MAINT/JAIL SHOWER REPAIR	6090133	03/18/22	91.20	260189
264-000-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	906812 JAIL/BEMIS WHITE SEAT,BOWL W	995125	03/18/22	44.45	260205
264-000-984.000	COMPUTER EQUIPMENT	FIRST NATIONAL BANK	4348 8111 K WOOD/PWR CRD,SCNNR,FLSH	8111/MAR22	03/23/22	329.98	260268
Total For Dept 000						3,560.44	
Total For Fund 264 JAIL MAINTENANCE FUND						3,560.44	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	77.27	260208
267-000-773.000	AMAZN/SUPPLIES/MINOR EQUIP	FIRST NATIONAL BANK	5153 4715 A GRAY/CLNDR,INK,LTN,INK,	4715/MAR22	03/18/22	43.48	260215
267-000-773.000	WLMRT/SUPPLIES/MINOR EQUIP	FIRST NATIONAL BANK	5153 4715 A GRAY/CLNDR,INK,LTN,INK,	4715/MAR22	03/18/22	69.89	260215
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2022	03/14/22	21.20	3367
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	5.01	260033
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730 5917/FEB21-MAR2	0016730030622	03/16/22	30.84	260047
267-000-854.000	BTTN BKER-DOOR HANDLE/VEH	FIRST NATIONAL BANK	5153 4715 A GRAY/CLNDR,INK,LTN,INK,	4715/MAR22	03/18/22	192.60	260215
Total For Dept 000						440.29	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						440.29	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	81.42	260033
Total For Dept 000						81.42	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						81.42	
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	260184
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/CIR CRT/ONLINE SRVCS/FEB	845948342	03/25/22	2,063.52	260290
Total For Dept 000						2,142.56	
Total For Fund 269 LAW LIBRARY FUND						2,142.56	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217105989	03/11/22	68.53	259975
273-000-740.000	EARLY PAY DISCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217105989	03/11/22	(0.69)	259975
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	335.97	260208
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217105989	03/11/22	261.45	259975
273-000-773.000	EARLY PAY DISCNT/SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217105989	03/11/22	(2.61)	259975
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217365045	03/16/22	261.94	260060
273-000-773.000	EARLY PAY DSCNT/SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217365045	03/16/22	(2.62)	260060
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217460466	03/18/22	257.64	260206
273-000-773.000	EARLY PAY DSCNT/SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217460466	03/18/22	(2.57)	260206
273-000-773.000	3 INVERTERS-AMZN/SUPPLIES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SUBCRT,INVRTRS,	5637/MAR22	03/18/22	219.39	260221
273-000-773.000	CAMPAING FUNDRAISER SUPP	FIRST NATIONAL BANK	4945 5637 C MALLORY/SUBCRT,INVRTRS,	5637/MAR22	03/18/22	357.74	260221
273-000-808.000	MEMBERSHIP/DUES	HOSPITAL PURCHASING SE	2462/COA/2022 YEARLY DUES	LLC21720	03/23/22	1,110.83	260254
273-000-810.000	TRAVEL/MILEAGE EXPENSE	ALAN GARNER	REIMBURSE 234 STAFF MILES	FEB/2022	03/16/22	136.89	260059

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.000	TRAVEL/MILEAGE EXPENSE	JAYNE SPEDOWSKI	REIMBURSE 187 STAFF MILES	FEB/2022	03/16/22	109.40	260077
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 108 VOLUNTEER MILES	FEB/2022	03/16/22	63.18	260038
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 307 VOLUNTEER MILES	FEB/2022	03/16/22	179.60	260042
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 11 VOLUNTEER MILES	FEB/2022	03/16/22	6.44	260050
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 245 VOLUNTEER MILES	FEB/2022	03/16/22	143.33	260057
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 143 VOLUNTEER MILES	FEB/2022	03/16/22	83.66	260061
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 35 VOLUNTEER MILES	FEB/2022	03/16/22	20.48	260067
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 33 VOLUNTEER MILES	FEB/2022	03/16/22	19.31	260080
273-000-810.030	MILEAGE VOLUNTEER	BETTY WRIGHT	REIMBURSE 120 VOLUNTEER MILES	FEB07-FEB15/22	03/16/22	70.20	260081
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217105989	03/11/22	1,118.68	259975
273-000-817.000	EARLY PAY DISCOUNT/MEAL PR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217105989	03/11/22	(11.19)	259975
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217286015	03/11/22	811.05	259975
273-000-817.000	EARLY PAY DISNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217286015	03/11/22	(8.11)	259975
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	C16273831	03/11/22	(65.36)	259975
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217365045	03/16/22	1,005.73	260060
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217365045	03/16/22	(10.06)	260060
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217460466	03/18/22	897.57	260206
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217460466	03/18/22	(8.98)	260206
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217534491	03/23/22	481.87	260251
273-000-817.000	EARLY PAY DISCT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	217534491	03/23/22	(4.82)	260251
273-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/3 DOOR COOLER REPAIR	16683	03/17/22	1,060.06	260117
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16 2012 FORD/SWAY BAR,ROTATE	46289	03/17/22	345.82	260105
273-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	122300 COA/ VAN 18/OIL CHANGE	142649	03/18/22	71.90	260190
273-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	122300 COA/VAN 18/KEY FOB REPLACEMN	142589	03/18/22	298.00	260190
Total For Dept 000						9,679.65	
Total For Fund 273 COMMISSION ON AGING MEALS						9,679.65	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	COA/SHRED CARE LG LUBE SHEETS	3500029072	03/17/22	31.49	260164
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	280.43	260208
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	MECOS100 COA/PARTS FOR VACUUM	1362861	03/11/22	98.42	259952
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	MECOS100 COA/AIRFRESHNER REFILLS	1358516	03/17/22	56.53	260085
274-000-773.000	GARAGE DR LUB,DEGRSR,FAC I	FIRST NATIONAL BANK	4945 5637 C MALLORY/SUBCRT,INVRTRS,	5637/MAR22	03/18/22	375.31	260221
274-000-808.000	TAI CHI HEALTH INSTITUTE/A	FIRST NATIONAL BANK	4945 5637 C MALLORY/SUBCRT,INVRTRS,	5637/MAR22	03/18/22	19.57	260221
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 45 STAFF MILES	FEB/2022	03/16/22	26.33	260045
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 190 STAFF MILES	FEB/2022	03/16/22	111.15	260049
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 873 STAFF MILES	FEB/2022	03/16/22	510.71	260063
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 141 STAFF MILES/FEB22-FEB	FEB/2022	03/16/22	82.49	260064
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 335 STAFF MILES	FEB/2022	03/16/22	195.98	260068
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE MEALS	FEB08-FEB23/22	03/16/22	39.90	260069
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 323 STAFF MILES	FEB/2022	03/16/22	188.96	260070
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARK SHOLTY	REIMBURSE 61 STAFF MILES	FEB/2022	03/16/22	35.69	260074
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 866 STAFF MILES	FEB/2022	03/16/22	506.61	260075
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 751 STAFF MILES	FEB/2022	03/16/22	439.34	260076
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 581 STAFF MILES	FEB/2022	03/16/22	339.89	260078
274-000-810.030	MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 123 ESCORT MILES	FEB/2022	03/17/22	71.96	260083
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 541 ESCORT MILES	FEB/2022	03/17/22	316.49	260086
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1751 ESCORT MILES	FEB/2022	03/17/22	1,024.34	260094
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1329 ESCORT MILES	FEB/2022	03/17/22	777.47	260111
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 443 ESCORT MILES	FEB/2022	03/17/22	259.16	260116
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1170 ESCORT MILES	FEB/2022	03/17/22	684.45	260160

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COA/EMPLOYEE DRUG SCREEN&PHYSICAL	724779	03/17/22	142.00	260162
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/SNOW PLOWING&SALT/FEB03-FEB15	20124	03/11/22	535.00	260024
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASSES X8	FEB04-FEB28/22	03/16/22	200.00	260062
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COA/4 YRD REL SERVICE CHRGE	23689041	03/17/22	127.40	260120
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/SNOW PLOWING & SALT/FEBRUARY	20240	03/17/22	895.00	260153
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/SNW PLWNG & SALT/MAR3-MAR15 202	20442	03/23/22	405.60	260270
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COA/FEB19-MAR18	MAR04/2022	03/11/22	365.27	259956
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	15.57	260033
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/JAN27-FEB27	203765982020	03/11/22	1,367.44	259974
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730/COA/PROPNE 518.6 GLNS	42896	03/23/22	829.24	260273
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2019 VAN#19 INSPECTION	46367	03/11/22	90.00	259959
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2019 VAN#20/INSPECTION	46275	03/11/22	90.00	259959
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN#21/OIL CHANGE	570045	03/11/22	82.35	260018
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 OIL CHANGE	568886	03/16/22	60.40	260065
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COA/VAN20/AIR FILTER REPLACEM	564637	03/17/22	25.24	260132
274-000-854.000	VEHICLE MAINTENANCE	MOBILITY WORKS	COA/VAN 17 LIFT REPAIR	RO#SAG-569076	03/17/22	211.05	260141
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SUBCRT,INVRTRS,	5637/MAR22	03/18/22	9.99	260221
274-000-858.000	ON-LINE SERVICES	CASAIR, INC	COA/INTRNT	723959	03/23/22	99.95	260235
Total For Dept 000						12,024.17	
Total For Fund 274 COMMISSION ON AGING FUND						12,024.17	
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	260103
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 151.3 MILES-VISIT YOUTH	FEB09-MAR03/22	03/17/22	88.51	260143
292-000-828.000	PRINTING/PUBLICATIONS	DENISE E. NEWHALL	REIMBURSE BUSINESS CARDS	MAR01/2022	03/17/22	54.05	260143
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION FEB16-FEB20	EDDY/MAR01	03/17/22	60.00	260182
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION FEB16-FEB20	EDDY/MAR01	03/17/22	117.00	260182
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HUMAN HOME DETENTION FEB16-FEB28	HUNTER/MAR01	03/17/22	108.00	260182
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HUMAN HOME DETENTION FEB16-FEB28	HUNTER/MAR01	03/17/22	221.13	260182
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN HOME DETENTION/FEB16-FEB28	NOAH/MAR01	03/17/22	108.00	260182
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	OSBORN HOME DETENTION/FEB16-FEB28	NOAH/MAR01	03/17/22	263.25	260182
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	SMART TRACKING SERVICE K GALBRAITH & M WONCH/TETHER CHARGE	02202022T		03/17/22	350.00	260161
Total For Dept 000						1,608.62	
Total For Fund 292 CHILD CARE FUND						1,608.62	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-986.000	COMPUTER SOFTWARE	KARPEL SOLUTION	PROSCTR/PBK SOFTWARE LICENSES-50% L	55625	03/16/22	7,875.00	260079
Total For Dept 000						7,875.00	
Total For Fund 405 CAPITAL EQUIPMENT FUND						7,875.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-004.000	BROWER/IMPREST CASH	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2022	03/11/22	1,000.00	260019
508-000-004.000	SCHL SECT/IMPREST CASH	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2022	03/11/22	1,000.00	260019
508-000-004.000	MERRILL-GORREL/IMPREST CASH	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2022	03/11/22	400.00	260019
508-000-004.000	PARIS/IMPREST CASH	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2022	03/11/22	400.00	260019
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARKS BRD/PER DIEMX5/MILEAGE 82/JAN	PARKS/JAN-MAR22	03/23/22	250.00	260252
508-000-705.000	PER DIEMS	TIM VOGEL	PARKS/PER DIEM X4/MILEAGE 10.8/JAN1	PARKS/JAN-MAR 22	03/23/22	200.00	260277

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Fund 008 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS	540303/ PARKS EMPLYS/MARCH	00128888-2	03/11/22	4,160.00	260020
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	APR01/22	03/14/22	7,100.03	3366
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	APR01/22	03/14/22	450.71	3366
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	182.29	260208
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3409 9291 J ABEL/PWR CRD, TISSUE, PPR	9291/MAR22	03/18/22	39.37	260211
508-000-810.000	TRAVEL/MILEAGE EXPENSE	FIRST NATIONAL BANK	3409 9291 J ABEL/PWR CRD, TISSUE, PPR	9291/MAR22	03/18/22	10.00	260211
508-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL GRIFFITH	PARKS BRD/PER DIEMX5/MILEAGE 82/JAN	PARKS/JAN-MAR22	03/23/22	47.97	260252
508-000-810.000	TRAVEL/MILEAGE EXPENSE	TIM VOGEL	PARKS/PER DIEM X4/MILEAGE 10.8/JAN1	PARKS/JAN-MAR 22	03/23/22	6.32	260277
508-000-813.000	PROF. & CONTRACT SVCS/NON-EM	CENTURY A&E FACILITIES	MCP001 PARKS/GENERATOR PROJCT 66% C	26048	03/18/22	889.00	260192
508-000-822.000	ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	112.18	260033
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851/PARKS/MAR-APR 2	0019851031022	03/23/22	149.97	260236
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/FEB03-MAR04	4020939007 03	03/18/22	571.62	260204
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994/PARKS/SRV CTRCT/MAR2	2390794	03/23/22	218.31	260266
508-000-855.010	SOFTWARE PROGRAMS AND UPD	FIRST NATIONAL BANK	3409 9291 J ABEL/PWR CRD, TISSUE, PPR	9291/MAR22	03/18/22	108.00	260211
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851/PARKS/MAR-APR 2	0019851031022	03/23/22	199.99	260236
508-000-981.000	VEHICLE PURCHASE	DEERE & COMPANY	3347705 PARK COMM/BRD APPROVED 3 GA	117271298	03/11/22	20,517.82	260032
508-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00690/PARKS/HRD DRV/ADMIN CMPTR	0000013266	03/23/22	64.99	260239
Total For Dept 000						38,078.57	
Dept 002 BROWER PARK							
508-002-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3409 9291 J ABEL/PWR CRD, TISSUE, PPR	9291/MAR22	03/18/22	32.99	260211
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	0.49	260033
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SNNY ACRES/FEB09-MAR	204032983900	03/18/22	208.31	260194
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 PRKS POINT/FEB08-MAR	204032983896	03/18/22	208.31	260195
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATH HSE/FEB0	204032983897	03/18/22	29.36	260196
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/FEB08-MAR09	202698109232	03/18/22	29.36	260197
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PRK/FEB08-MAR	204032983895	03/18/22	208.31	260198
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 SNNY ACRES/FEB08-MAR	204032983898	03/18/22	208.31	260199
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/FEB08-MAR0	204032983899	03/18/22	242.05	260200
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BRWR MNGR/FEB08-MAR0	203410067831	03/18/22	9.70	260201
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWR OFFICE/FEB08-M	204032983901	03/18/22	49.05	260202
508-002-849.000	BROWER/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PORABLE RESTRM BROWER PRK DOC	JAN29-FEB25/22	03/11/22	215.00	260025
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBANK	BROWER/BUSINESS INTERNET/MARCH	720462	03/11/22	10.00	259954
508-002-970.000	CAPITAL IMPROVEMENTS	JAMESTOWN ADVANCED PRO	2318323247 PARKS/50 PICNIC TABLES/P	97598	03/23/22	10,000.00	260256
Total For Dept 002 BROWER PARK						11,451.24	
Dept 013 SCHOOL SECTION							
508-013-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3409 9291 J ABEL/PWR CRD, TISSUE, PPR	9291/MAR22	03/18/22	32.97	260211
508-013-822.000	SCHL SECT/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	0.54	260033
508-013-823.000	SCHL SECT/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLDG/FEB01-M	303+0+2395+9	03/11/22	95.00	259966
508-013-823.000	SCHL SECT/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1369 SS WGNWHL/FEB01-MAR0	202609128469	03/11/22	65.64	259967
508-013-823.000	SCHL SECT/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4810 NRTH SHLTR/FEB01-MAR	207058007325	03/11/22	65.64	259968
508-013-823.000	SCHL SECT/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1682 HRDWOODS/FEB01-MAR02	202609128470	03/11/22	227.85	259969
508-013-823.000	SCHL SECT/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/FEB01-MAR02	202609128471	03/11/22	30.21	259970
508-013-823.000	SCHL SECT/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2527 9199 SS MGR/FEB01-MAR02	205634750754	03/11/22	11.75	259971
508-013-823.000	SCHL SECT/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2579 4320 YOUTH CMP/FEB01-MAR0	201274302002	03/11/22	65.64	259972
508-013-823.000	SCHL SECT/UTILITIES/REPAI	CONSUMERS ENERGY	1000 8223 8690 SWR DMP STATN/FEB01-M	201541216166	03/11/22	29.36	259973
508-013-849.000	SCHL SECT/10X10 SHED/GROUN	BETWEEN THE LINES STOR	PARKS/STORAGE BLDGS X3	1008	03/11/22	2,316.00	259953
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 7485/MAR06-APR0	0061614030622	03/18/22	950.00	260193
508-013-905.000	REFUNDS	KASEY FIELD	PARKS/SCHL SECTION CANCELLATION	155220103-194186	03/11/22	1,700.00	260026
508-013-970.000	CAPITAL IMPROVEMENTS	JAMESTOWN ADVANCED PRO	2318323247 PARKS/50 PICNIC TABLES/P	97598	03/23/22	6,707.00	260256
Total For Dept 013 SCHOOL SECTION						12,297.60	

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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3409 9291 J ABEL/PWR CRD, TISSUE, PPR	9291/MAR22	03/18/22	32.97	260211
508-022-773.010	SUPPLIES - RETAIL	PADDLESPTS WAREHOUSE	MECOSTACOUNTYPARK/RESALE ITEMS	42739	03/11/22	1,609.19	260021
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	0.49	260033
508-022-849.000	PARIS/10X10 SHED/GROUNDS MAINT	BETWEEN THE LINES STOR	PARKS/STORAGE BLDGS X3	1008	03/11/22	2,316.00	259953
508-022-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 FORD BATTERY,OIL CHNGE	33888	03/11/22	232.68	260022
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	PARIS PARK/BUSINESS INTERNET/FEB21-MAR01	0019927022122	03/11/22	139.98	259957
508-022-970.000	CAPITAL IMPROVEMENTS	JAMESTOWN ADVANCED PRO	2318323247 PARKS/50 PICNIC TABLES/P.	97598	03/23/22	10,000.00	260256
Total For Dept 022 PARIS PARK						14,331.31	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/FEB01-MAR01	42947551	03/11/22	14.11	260023
508-030-822.000	MERRILL/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	0.49	260033
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERR OFFICE/JAN21-FEB21	203054043754	03/11/22	25.55	259961
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORRELL PRK/JAN21-FEB21	203054043756	03/11/22	208.31	259962
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERR LK MGR/JAN21-FEB21	201541200879	03/11/22	459.62	259963
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL PRK/JAN21-FEB21	203054043755	03/11/22	65.64	259964
508-030-823.000	GORRELL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORRELL/JAN21-FEB21	203677021860	03/11/22	88.14	259965
508-030-849.000	MERRILL-GORREL/10X16 SHED/	BETWEEN THE LINES STOR	PARKS/STORAGE BLDGS X3	1008	03/11/22	3,518.00	259953
508-030-858.000	MERRILL/ONLINE SERVICES	POINT BROADBAND	MERRILL-EVERGREEN/BUSINESS INTERNET	7220479	03/11/22	10.00	259955
Total For Dept 030 MERRILL						4,389.86	
Dept 033 HAYMARSH							
508-033-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3409 9291 J ABEL/PWR CRD, TISSUE, PPR	9291/MAR22	03/18/22	32.97	260211
Total For Dept 033 HAYMARSH						32.97	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	APR01/22	03/14/22	1,245.62	3366
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	APR01/22	03/14/22	76.12	3366
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB28-MAR14	3529	03/18/22	79.99	260208
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9900781149	03/11/22	41.69	260033
508-050-854.000	VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200/PARKS/OIL CHNG & FLTR	558972	03/23/22	50.92	260231
Total For Dept 050 SHOP						1,494.34	
Dept 060 DAVIS BRIDGE PARK							
508-060-813.000	PROF.&CONTRACT SVCS/NON-EM	PREIN & NEWHOF	PARK COMM/2220353 DVS BRG PRK/JAN30	66559	03/18/22	77.00	260225
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARKS COMM/DAVIS BRDGE/JAN30	34870945	03/11/22	215.82	259976
508-060-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	PARKS/PUBLIC NOTICE AD-DAVID BRIDGE	AD00921862	03/18/22	58.05	260223
508-060-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/2210026 SLOPE STABL DVS B	66544	03/18/22	921.50	260225
Total For Dept 060 DAVIS BRIDGE PARK						1,272.37	
Total For Fund 508 PARK/RECREATION FUND						83,348.26	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER O	FORFEITURE & REDEMPTION RECORDINGS	FEB/2022	03/14/22	60.00	3360
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	FORFEITURE & REDEMPTION RECORDINGS	FEB/2022	03/14/22	780.00	3360
Total For Dept 000						840.00	
Total For Fund 516 DELIQUENT TAX REVOLVING						840.00	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/TONER, PRE TRNIN	4657/MAR22	03/18/22	23.00	260220
517-000-855.000	BEN VERIFIED/SOFTWARE MAINT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/TONER, PRE TRNIN	4657/MAR22	03/18/22	26.89	260220

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Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION Dept 000							
Total For Dept 000						49.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EX						49.89	
Fund 646 EQUALIZATION REVOLVING FUND Dept 000							
646-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/TONER, PRE TRNIN	4657/MAR22	03/18/22	255.36	260220
646-000-821.000	POSTAGE	KCI	EQUALIZATION/ASSESSMENT CHANGE NOTI	307713	03/11/22	4,706.23	260017
646-000-852.000	EQUAL/EQUIPMENT MAINTENANC	APPLIED IMAGING	MC08-011 EQUALIZATION DEPT	1919289	03/16/22	66.82	260037
Total For Dept 000						5,028.41	
Total For Fund 646 EQUALIZATION REVOLVING FUND						5,028.41	
Fund 653 MAILING DEPARTMENT FUND Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	MAR17/2022	03/18/22	1,150.00	260224
Total For Dept 000						1,150.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,150.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/APRIL	220670026003	03/16/22	358.25	260040
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/APRIL	220670020039	03/18/22	176,526.47	260188
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/APRIL	007016540/0000	03/16/22	2,220.22	260039
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/APRIL	007016540/0003	03/18/22	86.88	260187
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/APRIL	RIS0004068224	03/18/22	339.83	260203
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837/0001/DENTAL/APRIL	RIS0004068223	03/18/22	11,096.40	260203
Total For Dept 000						190,628.05	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						190,628.05	
Fund 701 TRUST & AGENCY FUND Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	ORDINANCE FINES DUE TO CITY/FEB 202	03182022	03/23/22	3,755.45	260238
701-000-228.200	DUE STATE/CONSERVATION FEES	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	2,969.00	260210
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	162.00	260210
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	3,301.65	260210
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	290.00	260210
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/MARCH 01	MAR01-MAR15/2022	03/23/22	480.00	260260
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	960.00	260210
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	168.75	260210
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	3,563.00	260210
701-000-228.590	DUE TO STATE/JUSTICE SYSTF	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	8,723.00	260210
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/MAR22	03/18/22	1,274.03	260210
701-000-265.030	CLERK%-FOC BOND ARREARAGE	MECOSTA COUNTY CLERK	BOND RELEASE/WONDERGEM, ALEXISS	CASE#14-22514	03/14/22	25.00	3359
701-000-265.030	CLERK APPLIED CC FINES/FOC	MECOSTA COUNTY CLERK	BOND RELEASE/WONDERGEM, ALEXISS	CASE#14-22514	03/14/22	100.00	3359
701-000-265.030	FOC BOND - ARREARAGES	ALEXISS WONDERGEM	BOND RELEASE/WONDERGEM, ALEXISS	CASE#14-22514	03/16/22	125.00	260044
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROBERT NELSON JR	CASE#14-22379	03/18/22	500.00	260207
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RETURN/KASMINE THOMAS	CASE #14-22125-D	03/25/22	150.00	260283
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RETURN/ALICIA JENSEN	CASE # 05-16896-I	03/25/22	750.00	260284
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RETURN/CARL VELTING JR.	CASE #16-23573-D	03/25/22	607.00	260285
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RETURN/CARL VELTING JR.	CASE # 15-23101-I	03/25/22	832.00	260286
701-000-265.040	49THCC APPEARANCE BONDS P	DOUG MORGAN	BOND RELEASE/THIRD PARTY/MORGAN, KAC	CASE#21-10282	03/16/22	3,150.00	260043



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.040	49THCC APPEARANCE BONDS PAY	77TH DISTRICT COURT	BOND RELEASE/ROBERT GROH	CASE#22-10381	03/16/22	1,500.00	260053
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY COMMUNI	RESTITUTION FROM BENJAMIN ALLERS	CASE#20-09958	03/14/22	4.50	3361
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY COMMUNI	RESTITUTION FROM ANTHONY STANHOPE	CASE#17-09206	03/14/22	52.12	3362
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	03/14/22	30.00	3363
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM WILLIAM LENNOX III	CASE#19-09740	03/14/22	25.00	3364
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PAUL MACKERSIE	RESTITUTION FROM DOMINIC BOULIS	CASE#21-06687	03/11/22	40.00	260029
701-000-275.000	TAX OVERPAYMENTS & DUP. P	CAROLYN CRAWFORD	OVERPAYMENT ON 2021 TAXES	11-198-027-000	03/11/22	3.80	260027
701-000-275.000	TAX OVERPAYMENTS & DUP. P	NEVINS PROPERTIES LLC	OVERPAYMENT ON 2021 TAXES	05-078-005-100	03/11/22	311.71	260028
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA COUNTY TREASUR	BOWYER/OVERPMT 2020 TAX TO BE APPLI	10017015&016	03/14/22	507.60	3365
701-000-275.000	AMERCN RESCE PLAN ACT/OVR	STATE OF MICHIGAN(FED	EMER MNGMNT/OVERPAID FY2021 PERFMNC	551-597811	03/16/22	320.57	260066
701-000-275.000	REFUND/OVERPAYMENT	JANOWICZ FUNERAL HOME	OVERPAYMENT ON CREMATION PRMIT-DOER	MAR11/2022	03/16/22	2.00	260071
701-000-275.000	TAX OVERPAYMENTS & DUP. P	TAMMY M PETTY	10-040-162-000/OVER PAYMENT ON 2021	08-029007-007	03/16/22	44.48	260072
701-000-275.000	TAX OVERPAYMENTS & DUP. P	CARLYN GROVE	OVERPAYMENT OF 2021 TAXES	01-030-012-000	03/16/22	3.00	260073
701-000-275.000	TAX OVERPAYMENTS & DUP. P	THOMAS R EDWARDS	OVERPAYMENT ON 2021 TAXES	07-045-015-000	03/18/22	11.89	260226
701-000-275.000	2021 CO-OP/TAX OVERPYMNT&I	GRANT TOWNSHIP	OVER DISBURSED SUMMER CO-OP&SET	2021/CO-OP	03/18/22	119.02	260227
701-000-275.000	2021 SET/OVERPAYMENTS OR I	GRANT TOWNSHIP	OVER DISBURSED SUMMER CO-OP&SET	2021/CO-OP	03/18/22	120.60	260227
701-000-275.000	MINUS SET REIMBRSMNT/OVER	GRANT TOWNSHIP	OVER DISBURSED SUMMER CO-OP&SET	2021/CO-OP	03/18/22	(37.50)	260227
701-000-275.000	TAX OVERPAYMENTS & DUP. P	MARLYN J WALTER	OVERPAYMENT ON 2021 TAXES	14-892-050-000&01	03/18/22	17.13	260228
701-000-275.000	TAX OVERPAYMENTS & DUP. P	WELLS FARGO REAL ESTAT	OVRPYMNT 2021 TAXES	13892008000	03/23/22	137.89	260272
701-000-275.000	TAX OVERPAYMENTS & DUP. P	LINDA HEVEL	OVRPYMNT 2021 TAXES	04-016-002-000	03/25/22	4.86	260288
701-000-285.000	DEPOSITS PAYABLE	THE CHRISTMAN COMPANY	DRAIN COMM/REFND ENGNR DPST-MS SCHO	MAR/2022	03/11/22	1,000.00	259958
701-000-285.010	TETHER DEPOSITS PAYABLE	BRANDON IRELAND	TETHER DEPOSIT RETURN	03232022	03/25/22	100.00	260289
Total For Dept 000						36,204.55	
Total For Fund 701 TRUST & AGENCY FUND						36,204.55	
Fund 801 DRAIN FUND							
Dept 000							
801-000-990.000	DEBT SERVICE-PRINCIPLE	HIGHPOINT COMMUNITY BA	21834/DRN/SNW DRN LOAN #5 PYMNT	03222022	03/23/22	10,372.92	260253
801-000-991.000	DEBT SVC INT.	HIGHPOINT COMMUNITY BA	21834/DRN/SNW DRN LOAN #5 PYMNT	03222022	03/23/22	3,340.95	260253
Total For Dept 000						13,713.87	
Total For Fund 801 DRAIN FUND						13,713.87	



DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 03/11/2022 - 03/29/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 18/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			72,331.89	
			Fund 210 EMERGENCY MEDICAL SERVICES			57,016.92	
			Fund 211 MEDICAL FIRST RESPONDERS			14,750.01	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,005.19	
			Fund 215 FRIEND OF THE COURT FUND			1,737.34	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.75	
			Fund 249 BUILDING DEPARTMENT			4,439.52	
			Fund 259 CONCEALED PISTOL LICENSING			70.49	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			15,321.50	
			Fund 263 K-9 FUND			1,099.95	
			Fund 264 JAIL MAINTENANCE FUND			3,560.44	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			440.29	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.42	
			Fund 269 LAW LIBRARY FUND			2,142.56	
			Fund 273 COMMISSION ON AGING MEALS			9,679.65	
			Fund 274 COMMISSION ON AGING FUND			12,024.17	
			Fund 292 CHILD CARE FUND			1,608.62	
			Fund 405 CAPITAL EQUIPMENT FUND			7,875.00	
			Fund 508 PARK/RECREATION FUND			83,348.26	
			Fund 516 DELINQUENT TAX REVOLVING			840.00	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			49.89	
			Fund 646 EQUALIZATION REVOLVING FUND			5,028.41	
			Fund 653 MAILING DEPARTMENT FUND			1,150.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			190,628.05	
			Fund 701 TRUST & AGENCY FUND			36,204.55	
			Fund 801 DRAIN FUND			13,713.87	
			Total For All Funds:			537,188.74	

**COUNTY OF MECOSTA**

Invoices to be paid by Paper Check

**BOARD OF COMMISSION MEETING APRIL 07, 2022**

# of Invoices: 187	TOTALS:	97,358.84
# of Credit Memos: 00	TOTALS:	
187 INVOICES TOTALING:		\$97,358.84

**187 INVOICES TOTALING: \$97,358.84 ARE RECOMMENDED TO BE PAID**

--- TOTALS BY FUND ---		--- TOTALS BY DEPT/ACTIVITY ---	
101 - GENERAL OPERATING FUND	19,901.32	000 -	77,457.52
210 - EMERGENCY MEDICAL SERVICES	14,706.52	101 - BOARD OF COMMISSIONERS	867.21
214 - DISTRICT COURT CASEFLOW MANAGEMENT	25.00	131 - 49TH CIRCUIT COURT	2,785.16
215 - FRIEND OF THE COURT FUND	1,703.20	136 - 77TH DISTRICT COURT	334.80
249 - BUILDING DEPARTMENT	4,983.11	148 - 18TH PROBATE COURT	1,151.54
259 - CONCEALED PISTOL LICENSING	507.06	149 - PROBATE COURT JUVENILE DIVISION	1,460.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	11,823.80	151 - CIRCUIT COURT PROBATION	47.06
264 - JAIL MAINTENANCE FUND	10,837.64	215 - COUNTY CLERK	28.99
265 - DRUG LAW ENFORCEMENT FUND	14,547.00	235 - MIMEO & PHOTOCOPY	651.48
269 - LAW LIBRARY FUND	79.04	243 - ASSESSING EQUALIZATION	121.50
273 - COMMISSION ON AGING MEALS	6,406.04	262 - ELECTIONS	25.80
274 - COMMISSION ON AGING FUND	2,407.73	265 - COURTHOUSE/BLDG/GROUNDS	553.80
292 - CHILD CARE FUND	9,207.38	267 - PROSECUTING ATTORNEY	426.87
646 - EQUALIZATION REVOLVING FUND	224.00	268 - REGISTER OF DEEDS OFFICE	313.87
		301 - SHERIFF'S DEPARTMENT	1,044.60
		302 - LAW ENFORCEMENT/ROAD PATROL	2,367.07
		648 - MEDICAL EXAMINER	7,280.50
		721 - PLANNING COMMISSION	320.57
			120.50

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAA/PER DIEM	FEB28/2022	04/07/22	50.00	
101-101-809.000	2 MEALS&PARKING/CONFERENCE	LINDA HOWARD	REIMBURSE 224 MILES-MAC CONFERENCE&	MAR01-MAR21	04/07/22	73.93	
101-101-809.000	DINNER&PARKING/CONFERENCE	PAUL BULLOCK	REIMBURSE 232 MILES-LANSING FOR MAC	MAR21-MAR23	04/07/22	45.59	
101-101-810.000	LANSING&BR/TRAVEL/MILEAGE	LINDA HOWARD	REIMBURSE 224 MILES-MAC CONFERENCE&	MAR01-MAR21	04/07/22	131.04	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 232 MILES-LANSING FOR MAC	MAR21-MAR23	04/07/22	135.72	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 219 MILES-MAC CONFNC PRK&	MAR10-MAR19/22	04/07/22	181.12	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	BRD OF APPEALS/MILEAGE	MAR14/2022	04/07/22	19.89	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAA/MILEAGE	FEB28/2022	04/07/22	55.58	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	TOM O'NEIL	REIMBURSE MEALS-DINNER	MAR22/2022	04/07/22	22.24	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 260 MILES-AAAWM	MAR04-MAR28/22	04/07/22	152.10	
Total For Dept 101 BOARD OF COMMISSIONERS						867.21	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRC CRT/TONER-2 & FACEM	2328781-0	04/07/22	343.92	
101-131-729.000	CLERKS' EXPENSES	THE EBCO COMPANY	CLERK/1000 GOLD FOLDERS	022054	04/07/22	1,325.00	
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58162 49TH CIRC CRT/EARBUDS-2	2328988-0	04/07/22	134.44	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	SCOTT MARSHALL NEUMAN,	S TAGHON/14.8 HRS,114 COPIES&POSTAG:	49THCC/21-101068	04/07/22	768.90	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	H FEYERABEND/24 PGS+21 PGS-MOTION&H:	49THCC/20-10035	04/07/22	105.75	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	E LEWIS/11 PGS-PLEA HEARING	49THCC/21-10180	04/07/22	22.55	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	K ECKERT/11 PGS-SENTENCING HEARING	49THCC/21-10036	04/07/22	25.85	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^K.ECKERT-PLEA/13 PGS+2 COPIES	49THCC/21-10336	04/07/22	30.55	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PPL^D.FLETCHER/PLEA HEARING-12 ORIG	49THCC/FEB17	04/07/22	28.20	
Total For Dept 131 49TH CIRCUIT COURT						2,785.16	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	J MINK-122 PGS & K HALL-122 PGS/COP	MAR08/2022	04/07/22	73.20	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	K HALL-COPY TO DEFENDANT 122 PGS	MAR08/2022	04/07/22	36.60	
101-136-808.000	MEMBERSHIP/DUES	MDJA	77THDC/2022 MEMBERSHIP DUES-JAKLEVI	1955	04/07/22	225.00	
Total For Dept 136 77TH DISTRICT COURT						334.80	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J TALASKE	C VANDERCREEK/EVIDENTIARY HEARING	18THPC/13-420	04/07/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	L MUNRO/ATTEND DEFERRAL&REVIEW FILE	18THPC/20-1906	04/07/22	82.50	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A LEBEL/EVIDENTIARY HEARING	18THPC/20-1959	04/07/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	JAMES J. PHILLIPS	T MCCORD/DEFERRAL CONFERENCE	18THPC/22-2348	04/07/22	70.00	
101-148-804.000	APPOINTED ATTORNEY	MICHAEL M. MISHIC, P.C	V CAMPBELL/DEFERRAL CONFERENCE	18THPC/22-2349	04/07/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	MICHAEL M. MISHIC, P.C	M JOHNSON/DEFERRAL CONFERENCE	18THPC/22-2338	04/07/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	18THPC/80-70-0946/S.VANWESTROENEN/C:	10004827	04/07/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	18THPC/80-70-0946/S.VANWESTRIENEN/G:	10004845	04/07/22	183.64	
101-148-810.000	TRAVEL/MILEAGE EXPENSE	DAKOTA REAMS	REIMBURSE 240 MILES-LANSING FOR TES	MAR18/2022	04/07/22	140.40	
Total For Dept 148 18TH PROBATE COURT						1,151.54	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E ECKERT/MTG W/MINOR CLIENT	49CCFAM/12-5865	04/07/22	50.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K BOYER/WARE MINORS-HEARING	49CCFAM/19-6570	04/07/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFFITT/COURSER MINORS-FTM MEETIN	49CCFAM/21-6732	04/07/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/REVIEW HEARING	49CCFAM/21-6716	04/07/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/RESOLVED	49CCFAM/21-6679	04/07/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M GERLACHER/REVIEW HEARING	49CCFAM/20-6647	04/07/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MNRS/ATTEND FOSTER CARE RVW	49CCFAM/21-6732	04/07/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MNRS/HEARINGS,MEETING W/CLIENT	49CCFAM/19-6570	04/07/22	125.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/FTM&REVIEW HEARING	49CCFAM/06-4997	04/07/22	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/REVIEW HEARING	49CCFAM/21-6716	04/07/22	75.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	W BLACK/CASE RESOLVED-PROBATION	49CCFAM/22-6743	04/07/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/FTM MEETINGS	18THPC/21-6716	04/07/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/FTM MEETINGS	18THPC/21-6679	04/07/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN JR/REVIEW&PRETRIAL	20-6650	04/07/22	75.00	
101-149-809.000	CONFERENCE EXPENSES	NORTHERN MI.JUVENILE O	J.WALLACE CONFERENCE MAY12-13/TRAVE	MAY12-MAY13/2022	04/07/22	35.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,460.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROL/MOUSE,KLNEX,PPR	2328517-0	04/07/22	47.06	
Total For Dept 151 CIRCUIT COURT PROBATION						47.06	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABEL, MAIL,LSR	2330032-0	04/07/22	28.99	
Total For Dept 215 COUNTY CLERK						28.99	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/PAPER-6	2332315-0	04/07/22	229.50	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/PAPER-2	2335004-0	04/07/22	76.50	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 VRD OF CMMSSNRS/PAPER	2337603-0	04/07/22	229.50	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER	2337579-0	04/07/22	115.98	
Total For Dept 235 MIMEO & PHOTOCOPY						651.48	
Dept 243 ASSESSING EQUALIZATION							
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102312 EQUALIZAITON/CLS-2022 RATI	302306574	04/07/22	121.50	
Total For Dept 243 ASSESSING EQUALIZATION						121.50	
Dept 262 ELECTIONS							
101-262-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABEL, MAIL,LSR	2330032-0	04/07/22	25.80	
Total For Dept 262 ELECTIONS						25.80	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	COURTHOUSE/11 MINI STICK UP AIR FRE	1910	04/07/22	22.00	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/SEAT COVER&GLASS CLNR,T	2335039-0	04/07/22	531.80	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						553.80	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/LABELS	2330331-0	04/07/22	4.54	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FILE FOLDERS	2332693-0	04/07/22	141.10	
101-267-808.000	MEMBERSHIP/DUES	AMY CLAPP-AULT	REIMBURSE 2022 STATE BAR MMBRSHP DU	MAR11/2022	04/07/22	25.00	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	AMY CLAPP-AULT	RIMBURSE 366 MILES-CRT OF APPLS	MAR01/2022	04/07/22	214.11	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JEFF INGERSOLL	REIMBURSE 36 MILES-JURY PICK	MAR08/2022	04/07/22	21.06	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JONATHAN PETERSON	REIMBURSE 36 MILES-JURY PICK	MAR08/2022	04/07/22	21.06	
Total For Dept 267 PROSECUTING ATTORNEY						426.87	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/TONER& CALC RIBB	2331214-0	04/07/22	153.58	
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 274 MILES-MT PLEASANT&BAY	FEB14-MAR14	04/07/22	160.29	
Total For Dept 268 REGISTER OF DEEDS OFFICE						313.87	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/CUBITT-3 CARGO PANTS&3 SS S	807852	04/07/22	402.60	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-J HERN	729923	04/07/22	107.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/J SLOAT-PHYSICAL&DRUG SCREE	729542	04/07/22	107.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/R OREAR-PHYSICAL&DRUG SCREE	728597	04/07/22	107.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/R GARDINER-PHYSICAL&DRUG SC: 728637		04/07/22	107.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/P GOETZ-PHYSICAL&DRUG SCREE: 728715		04/07/22	107.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/T FENNEL- PHYSICAL&DRUG SCR: 728817		04/07/22	107.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,044.60	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-770.000	VEHICLE REPLACEMENT	M&M COLLISION	SHERIFF/54002 13 CHRGR/REMOVE DECAL: 23452		04/07/22	135.00	
101-302-770.000	VEHICLE REPLACEMENT	M&M COLLISION	SHERIFF/54010 18 CHRGR/REMOVE DECAL: 23447		04/07/22	135.00	
101-302-811.000	TRAINING EXPENSES	JOHN E REID & ASSOCIAT	SHERIFF/MOHR-INVSTGTVE INTRVWNG&INT: 02B33C54-0001		04/07/22	555.00	
101-302-853.000	EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 SHERIFF/CONTROLLER REPAIR: 11847000		04/07/22	250.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5411 2019 CHRGR/OIL CHANGE: 157773		04/07/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5414-2019 CHRGR OIL CHNGE: 157622		04/07/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/DET1-2017 IMPALA OIL CHANGE: 157318		04/07/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5412-2020 TAHOE OIL CHNGE-3: 157521		04/07/22	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5408-2019 CHRGR OIL CHANGE: 157572		04/07/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/5410-2018 CHRGR TOW IN TOWN: 22-0304-14211		04/07/22	65.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/5410 2018 CHRGR TOW IN TOWN: 22-0315-14365		04/07/22	65.00	
101-302-854.000	VEHICLE MAINTENANCE	GERBER COLLISION & GLA	SHERIFF/5407-2017 CHRGR/REAR WNDW R: 3601714635		04/07/22	699.61	
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	SHERIFF/BLOCK DRAW X2/SVIEZIKAS&VAN: 93212317951		04/07/22	50.00	
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING: 1930		04/07/22	242.50	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,367.07	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	REMOVAL&TRANSPORT-WANDEL, DEAN, PALAR: FEB14/2022		04/07/22	500.00	
101-648-889.000	AUTOPSYS	NMS	10846 MED EXAMINER/LABS-OSTRANDER, H: 1167572		04/07/22	610.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	MED EXAMINER/AUTOPSY-WANDEL, DEAN&WE: INV03744		04/07/22	6,170.50	
Total For Dept 648 MEDICAL EXAMINER						7,280.50	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 94.8 MILES-BURIALS&APPLIC: VA/JAN11-MAR11		04/07/22	55.45	
101-682-810.000	APPLICATIONS/TRAVEL/MILEAGE	GLEN NORTON	REIMBURSE 94.8 MILES-BURIALS&APPLIC: VA/JAN11-MAR11		04/07/22	50.00	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	REIMBURSE 156 MILES-BURIALS&APPLICA: VA/JAN11-MAR11		04/07/22	91.26	
101-682-810.000	APPLICATIONS/TRAVEL/MILEAGE	RON MORSE	REIMBURSE 156 MILES-BURIALS&APPLICA: VA/JAN11-MAR11		04/07/22	50.00	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 40.8 MILES-BURIALS&APPLIC: VA/JAN11-MAR11		04/07/22	23.86	
101-682-810.000	APPLICATIONS/TRAVEL/MILEAGE	WAYNE BENSON	REIMBURSE 40.8 MILES-BURIALS&APPLIC: VA/JAN11-MAR11		04/07/22	50.00	
Total For Dept 682 VETERANS AFFAIRS						320.57	
Dept 721 PLANNING COMMISSION							
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PC MEETING NOTICE: 302306223		04/07/22	81.00	
101-721-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2016 JEEP OIL CHANGE: 44711		04/07/22	39.50	
Total For Dept 721 PLANNING COMMISSION						120.50	
Total For Fund 101 GENERAL OPERATING FUND						19,901.32	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/FILES,3RNG INDX,PPR, BNDR: 2330481-0		04/07/22	63.60	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES-: 84441030		04/07/22	2,216.40	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/UNIFORMS-SELLERS & PEACOCK: 249		04/07/22	222.50	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/J.JONES-1/4 ZIP WITH LOGO&NAME,: 1250		04/07/22	112.00	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRITE	EMS/THREADED ANTENNA: INV24274		04/07/22	231.00	
210-000-811.000	BRENNAN,SELLERS,HARVELL/TF	MISSAUKEE COUNTY EMS	CRITICAL CARE PARAMEDIC TRAINING: 1		04/07/22	1,500.00	
210-000-811.000	TRAINING EXPENSES	SAMANTHA LUCE	REIMBURSE EDUCATION REGISTRATION FE: MAR08/2022		04/07/22	200.00	

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Fund 210 EMERGENCY MEDICAL SERVICES						
Dept 000						
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/LEVI LUCE-PHYSICAL&DRUG TEST FO	LE-1355457-6085	04/07/22	260.00
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201/REPLACE REGULATOR	0102904	04/07/22	282.64
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204/OIL CHG, INSPECTION, REPL	0102854	04/07/22	843.15
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/491 CLAIMS FILED-FEBRUARY	3WK1032200	04/07/22	314.08
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/INENS FOR AMBULANCE/MAR0	240807	04/07/22	136.44
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/FEB21-MAR06 LINENS FOR AI	240030	04/07/22	229.71
210-000-870.000	BUILDING REPAIR/MAINT.	ED'S GARAGE DOOR	EMS STA#3/SRVC CALL 2 DOORS+PARTS&L	1698	04/07/22	355.00
210-000-980.000	EQUIPMENT/FURNITURE	STRYKER SALES CORPORAT	EMS/ADAPTER POWER AC TO DC ENHANCED	3690348M	04/07/22	7,740.00
Total For Dept 000						14,706.52
Total For Fund 210 EMERGENCY MEDICAL SERVICES						14,706.52
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT						
Dept 000						
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/SOBRIETY AWARDS	1-6130	04/07/22	25.00
Total For Dept 000						25.00
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						25.00
Fund 215 FRIEND OF THE COURT FUND						
Dept 000						
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC/CRP/DHS-286 BILLINGS FOR JANUAR	43777	04/07/22	1,703.20
Total For Dept 000						1,703.20
Total For Fund 215 FRIEND OF THE COURT FUND						1,703.20
Fund 249 BUILDING DEPARTMENT						
Dept 000						
249-000-705.000	PER DIEMS	JOSEPH BECHAZ	BRD OF APPEALS/PER DIEM&MILEAGE	MAR14/2022	04/07/22	50.00
249-000-705.000	PER DIEMS	PHILLIP STICH	BRD OF APPEALS/PER DIEM&MILEAGE	MAR14/2022	04/07/22	50.00
249-000-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE	MAR14/2022	04/07/22	50.00
249-000-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MEETING	MAR14/2022	04/07/22	50.00
249-000-705.000	PER DIEMS	THOMAS SAGE	BRD OF APPEALS/PER DIEM&MILEAGE	MAR14/2022	04/07/22	50.00
249-000-810.000	TRAVEL/MILEAGE EXPENSE	PHILLIP STICH	BRD OF APPEALS/PER DIEM&MILEAGE	MAR14/2022	04/07/22	11.70
249-000-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE	MAR14/2022	04/07/22	16.38
249-000-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MEETING	MAR14/2022	04/07/22	7.02
249-000-810.000	TRAVEL/MILEAGE EXPENSE	THOMAS SAGE	BRD OF APPEALS/PER DIEM&MILEAGE	MAR14/2022	04/07/22	1.76
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/33 CONTRACTED PLUM&MECH IN	MAR15-MAR29/22	04/07/22	1,733.40
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/35 CONTRACTED ELECTRICAL I	MAR10-MAR29.22	04/07/22	1,751.00
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/7 CAR WASHES	34	04/07/22	37.80
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/TABLET&ACCESSRS-A	I0000583734	04/07/22	666.50
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/HP PRODESK-A HOLSW	I0000583787	04/07/22	507.55
Total For Dept 000						4,983.11
Total For Fund 249 BUILDING DEPARTMENT						4,983.11
Fund 259 CONCEALED PISTOL LICENSING						
Dept 000						
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/500 CPL CARDS	562950	04/07/22	124.96
259-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 CLERK/HP LASER JET PRINTER	I0000582794	04/07/22	382.10
Total For Dept 000						507.06
Total For Fund 259 CONCEALED PISTOL LICENSING						507.06



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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	ORIGINAL TO COURT FILE/TRI	STEPHANIE LINTEMUTH	J MINK & K HALL/488 COPIES-PRELIM E	MAR08/2022	04/07/22	213.50	
260-000-807.000	COPY TO COURT FILE/TRANSCF	STEPHANIE LINTEMUTH	J MINK & K HALL/488 COPIES-PRELIM E	MAR08/2022	04/07/22	36.60	
260-000-807.000	COPY TO MR. LEWIS/TRANSCRJ	STEPHANIE LINTEMUTH	J MINK & K HALL/488 COPIES-PRELIM E	MAR08/2022	04/07/22	36.60	
260-000-807.000	COPY TO MR. HACKETT/TRANSC	STEPHANIE LINTEMUTH	J MINK & K HALL/488 COPIES-PRELIM E	MAR08/2022	04/07/22	36.60	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	G DREYER/SENTENCED IN ABSENTIA/CASE	49THCC/21-53835	04/07/22	267.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S GRIGSBY/SENTENCED ON DELAY	49THCC/21-10322	04/07/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K MORGAN/SENTENCED-CASE RESOLVED	49THCC/21-10282	04/07/22	448.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J BAUMANN/SENTENCED-CASE RESOLVED-M	49THCC/21-10258	04/07/22	689.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B BRILL/SENTENCED-CASE RESOLVED	49THCC/22-10371	04/07/22	446.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	F WILKINS/DISMISSED-MLTPL COUNTS	49THCC/21-53201	04/07/22	450.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R RUSHMORE/DISMISSED-CASE RESOLVED	49THCC/22-54206	04/07/22	267.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	21-53054/S WILLIAMS/SENTENCED AFTER	49THCC/21-10183	04/07/22	620.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R WRIGHT/SENTENCED-CASE RESOLVED	49THCC/21-53484	04/07/22	321.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S HORNING/WITHDRAW-MLTPL CNTS	49THCC/21-10135	04/07/22	709.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S HORNING/SUBSTITUTION	49THCC/22-54179	04/07/22	267.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W FISHER/DISMISSED-CASE RESOLVED	49THCC/21-54066	04/07/22	268.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B BILLINGSLEA/SUBSTITUTION-MLTPL CO	49THCC/22-54232	04/07/22	322.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	L JONES/PV IMMEDIATE SENTENCING	49THCC/21-10144	04/07/22	299.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J TOWNE JR/PG IN CC-MLTPL COUNTS	49THCC/21-10333	04/07/22	436.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J TOWNE JR/PG IN CC-MLTPL COUNTS	49THCC/21-10353	04/07/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	21-101113&21-10114/J PEASLEY/PG SEN	49THCC/21-10231	04/07/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L PATTERSON/PG IN CC-SENTENCED-MLTP	49THCC/21-10326	04/07/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	21-10213/J STAWASZ/PROB VIOLATION-P	49THCC/17-9053	04/07/22	120.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J TOWNE JR/PG IN CC AFTER PRELIM-ML	49THCC/21-10332	04/07/22	836.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	FEB21-MAR18/22	04/07/22	3,300.00	
Total For Dept 000						11,823.80	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						11,823.80	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q1-1000340303	04/07/22	10,837.64	
Total For Dept 000						10,837.64	
Total For Fund 264 JAIL MAINTENANCE FUND						10,837.64	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 000							
265-000-905.000	REFUNDS	SONAGE AZARD	REFUND FORFEITED MONEY	54-2102270	04/07/22	1,692.00	
265-000-980.000	EQUIPMENT/FURNITURE	CMP DISTRIBUTORS, INC	1274 SHERIFF/GLOCK19 REPLCMNTS X5	70077	04/07/22	2,142.50	
265-000-980.000	EQUIPMENT/FURNITURE	CMP DISTRIBUTORS, INC	1274 SHERIFF/GLOCK17 REPLCMNTS X25	70109	04/07/22	10,712.50	
Total For Dept 000						14,547.00	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						14,547.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/MAR01-MAR31	846035295	04/07/22	79.04	
Total For Dept 000						79.04	
Total For Fund 269 LAW LIBRARY FUND						79.04	

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.000	TRAVEL/MILEAGE EXPENSE	ALAN GARNER	REIMBURSE 645 STAFF MILES-DUE TO VE	MAR01-MAR15	04/07/22	377.33	
273-000-810.000	TRAVEL/MILEAGE EXPENSE	JAYNE SPEDOWSKI	REIMBURSE 93 STAFF MILES DUE TO VEH	MAR10/2022	04/07/22	54.41	
273-000-810.000	TRAVEL/MILEAGE EXPENSE	JULIA HOISINGTON	REIMBURSE STAFF MILEAGE-FOOD SHOW	MAR16/2022	04/07/22	57.92	
273-000-817.000	MEAL PREP. PURCHASES	STONEV GROVE FARM, LLC	COA/SIRLOIN TIP ROAST FOR MARCH MDN	000020	04/07/22	360.40	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA-MEALS/VARIOUS FOOD ITEMS	4203708	04/07/22	844.54	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4204224	04/07/22	77.87	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4207381	04/07/22	1,322.54	
273-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/MEALS DRIVER AD0091822	FEB01-FEB28/22	04/07/22	170.00	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN15 BRAKE REPLACEMENT	46524	04/07/22	550.42	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA/VAN#11 VANDLSM REPAIR	46397	04/07/22	2,145.61	
273-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/QUARTERLY MAINT/APR-JUN	16242	04/07/22	89.00	
273-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/CAREVANTAGE PHONE SUPP/JUN27-JU	16258	04/07/22	356.00	
Total For Dept 000						6,406.04	
Total For Fund 273 COMMISSION ON AGING MEALS						6,406.04	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA ADVISORY BOARD MTG/PER DIEM&MIL	MAR16/2022	04/07/22	50.00	
274-000-705.000	PER DIEMS	GLEN NORTON	COA ADVISORY BOARD MTG/PER DIEM&MIL	MAR16/2022	04/07/22	50.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	COA ADVISORY BOARD MTG/PER DIEM&MIL	MAR16/2022	04/07/22	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD/PER DIEMS&MILEAGE/MARC	MAR07-MAR16/22	04/07/22	150.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BRD/PER DIEM&MILEAGE	MAR16/2022	04/07/22	50.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COA/PAPER&MASKS	8064566593	04/07/22	64.10	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/ENVLP,HILITR,PPR,KL	8065554138	04/07/22	328.34	
274-000-728.000	CREDIT TAB INDEX PRECUT/O	STAPLES	DET 1019751 COA/ENVLP,HILITR,PPR,KL	8065554138	04/07/22	(10.26)	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/BINDER,RND CLOCK,FL	8065704338	04/07/22	92.39	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954.0000 COA/ACCSSRIES FOR CMRAS	2408345	04/07/22	75.16	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET1019751 COA/PAPER&MASKS	8064566593	04/07/22	59.84	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET1019751 COA/P95 RESP W/NUISANCE	8065478722	04/07/22	60.89	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	COA ADVISORY BOARD MTG/PER DIEM&MIL	MAR16/2022	04/07/22	25.74	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	COA ADVISORY BOARD MTG/PER DIEM&MIL	MAR16/2022	04/07/22	8.19	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	COA ADVISORY BOARD MTG/MILEAGE	MAR16/2022	04/07/22	12.87	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	COA ADVISORY BOARD MTG/PER DIEM&MIL	MAR16/2022	04/07/22	17.55	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVISORY BRD/PER DIEMS&MILEAGE/MARC	MAR07-MAR16/22	04/07/22	19.89	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	ADVISORY BRD/PER DIEM&MILEAGE	MAR16/2022	04/07/22	23.40	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/MAR22-28 IN	MAR/2022	04/07/22	100.00	
274-000-853.000	EQUIPMENT REPAIR	GINGRICH TIRE CENTER I	COMM ON AGING/1 LAWMOWER TIRE	088499	04/07/22	48.99	
274-000-853.000	EQUIPMENT REPAIR	GINGRICH TIRE CENTER I	COA/LAWMOWER TIRE TUBE,WIPER BLDES	088539	04/07/22	28.99	
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/LAWMOWER TIRE TUBE,WIPER BLDES	088539	04/07/22	44.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN21 REPLACE BRAKES	571446	04/07/22	143.65	
274-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/QUARTERLY MAINT/APR-JUN	16242	04/07/22	178.00	
274-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/CAREVANTAGE PHONE SUPP/JUN27-JU	16258	04/07/22	712.00	
274-000-870.000	BUILDING REPAIR/MAINT.	GILBOE'S LOCK&SAFE LLC	COMM ON AGING/RE-KEY CYLINDER TO FR	112126	04/07/22	24.00	
Total For Dept 000						2,407.73	
Total For Fund 274 COMMISSION ON AGING FUND						2,407.73	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 465.5 MILES-VISIT YOUTH	MAR08-MAR23/22	04/07/22	272.32	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	M WONCH/14 DAYS PLACEMNET/JAN31-FEB	JAN-FEB/2022	04/07/22	1,750.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	K SEXTON/10 DAYS PLACEMENT/JAN21-JA	JAN/2022	04/07/22	1,250.00	

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 04/07/2022 - 04/07/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & ISABELLA COUNTY TRIAL		N OSBURN/5 DAYS PLACEMENT/JAN21-JAN	JAN/2022	04/07/22	625.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & ISABELLA COUNTY TRIAL		S TACEY/4 DAYS PLACEMENT/FEB25-FEB2	FEB/2022	04/07/22	500.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & OTTAWA COUNTY		1091961/H FEYERABEND PLACEMENT COST	112439	04/07/22	2,975.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		FRANKLIN HOME DETENTION/MAR01-MAR15	EDDY/MAR1-MAR15	04/07/22	144.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE VINCENT WALLACE		FRANKLIN HOME DETENTION/MAR01-MAR15	EDDY/MAR1-MAR15	04/07/22	168.48	
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		HEYER HOME DETENTION/MAR03-MAR15	JAYDEN/MAR03-MAR	04/07/22	48.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE VINCENT WALLACE		HEYER HOME DETENTION/MAR03-MAR15	JAYDEN/MAR03-MAR	04/07/22	23.40	
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		HUMAN HOME DETENTION/MAR01-MAR15	HUNTER/MAR01-MAR	04/07/22	144.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE VINCENT WALLACE		HUMAN HOME DETENTION/MAR01-MAR15	HUNTER/MAR01-MAR	04/07/22	315.90	
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		WALTER HOME DETENTION/MAR07-MAR15	CHANCE/MAR07-MAR	04/07/22	96.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE VINCENT WALLACE		WALTER HOME DETENTION/MAR07-MAR15	CHANCE/MAR07-MAR	04/07/22	215.28	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>BIG RAPIDS DRIVING ACA		SEGMENT 1 FOR KRUZ RUMSEY	CASE#21-6708	04/07/22	400.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>SMART TRACKING SERVICE M		WONCH/TETHER CHARGES	03202022T	04/07/22	280.00	
Total For Dept 000						9,207.38	
Total For Fund 292 CHILD CARE FUND						9,207.38	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	OFFICE SUPPLIES	SMART SOURCE LLC	41-00000241 EQUAL/PERSNL PROP TAX K	1749014	04/07/22	224.00	
Total For Dept 000						224.00	
Total For Fund 646 EQUALIZATION REVOLVING FUND						224.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			19,901.32	
			Fund 210 EMERGENCY MEDICAL SERVICES			14,706.52	
			Fund 214 DISTRICT COURT CASEFLOW MANA			25.00	
			Fund 215 FRIEND OF THE COURT FUND			1,703.20	
			Fund 249 BUILDING DEPARTMENT			4,983.11	
			Fund 259 CONCEALED PISTOL LICENSING			507.06	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,823.80	
			Fund 264 JAIL MAINTENANCE FUND			10,837.64	
			Fund 265 DRUG LAW ENFORCEMENT FUND			14,547.00	
			Fund 269 LAW LIBRARY FUND			79.04	
			Fund 273 COMMISSION ON AGING MEALS			6,406.04	
			Fund 274 COMMISSION ON AGING FUND			2,407.73	
			Fund 292 CHILD CARE FUND			9,207.38	
			Fund 646 EQUALIZATION REVOLVING FUND			224.00	
			Total For All Funds:			97,358.84	



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

CP 11-1

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

**Present at meeting:**

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

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

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

**Public Comment:** None

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

**Treasurer's Report:**

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

**Correspondence:**

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

**Bills to be paid:** none

**Old Business:**

**Review Employee Benefit Survey**

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

**HHW-Admin Fee**

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

**New Business:**

**NCCISMA- Mason-Lake CD / Mecosta CD MOA**

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

**Save the Dates**

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

### **Review Policy-Longevity Personal Time**

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

### **MAEAP Position**

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

### **Conservation Reports:**

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

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

MAEAP Report – no report provided

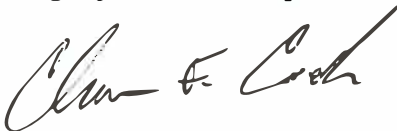
NCCISMA Report – Vicki Sawicki: Written report provided. Sawicki shared that NCCISMA has been busy writing grant reports and wrapping thing up for the year with data entry. She shared the Outreach Coordinator has been working on educational videos for Gypsy Moth and Autumn Olive.

MDARD Report- Written report provided.

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

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

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







Mecosta Conservation District  
18260 Northland Drive  
Big Rapids, MI 49307  
Phone: (231) 796-0909 Ext. 3  
E-mail: [brook.baumann@macd.org](mailto:brook.baumann@macd.org)  
Website: [mecostacd.org](http://mecostacd.org)

CP 11-2

### MINUTES

Wednesday, March 9, 2022, 1:00 p.m. at the Colfax Township Hall. 14428 157<sup>th</sup> Ave., Big Rapids

#### ***Present at Meeting***

Directors: Bill Jernstadt, Tom Samuel, Clare Cook, Mary Lou Kuehn, Joe Ward  
Staff: Brook Baumann, Rick Lucas, Vicki Sawicki, Cristen Cornell  
NRCS: Jennifer Taylor  
Public: Zach Peklo

#### ***Meeting called to order***

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

#### ***Review minutes of January 12, 2022***

Motion to approve minutes from January 12, 2022 was made by Director Samuel. Support from Director Ward.  
**Motion carried.**

#### ***Public Comment*** – none

#### ***Approval of Agenda***

Motion to approve agenda made by Director Ward. Support from Director Kuehn. **Motion carried.**

#### ***Treasurer's Report***

Review January and February Treasurer's Report. Motion to approve Treasurer's Report made by Director Cook. Support from Director Kuehn. **Motion carried.**

#### ***Correspondence:***

Baumann shared with the board that an audit engagement letter was received from Lake CPA Services. The FY 21-22 audit is scheduled on November 11<sup>th</sup>, 2022 for a total cost of \$2,550. A motion to approve signature of the audit engagement letter, to spend \$2,550, was made by Director Samuel. Support from Director Cook. **Motion carried.**

#### ***Bills to be paid:***

none

#### ***Old Business:***

##### ***Longevity Leave Policy***

The board reviewed and discussed the drafted Longevity Leave Policy. Motion made by Director Cook to adopt the policy. Support from Director Samuel. **Motion carried.**

##### ***Employee Benefits***

The board reviewed and discussed offering the employees a health stipend and Simple IRA plan.

Motion made by Director Kuehn to approve a \$2,400 per employee health care stipend. Support from Director Ward. **Motion carried.**

Baumann and Ward discussed what they learned at the meeting with Lerner, Csernai and Fath. Following discussion, motion was made by Director Kuehn to approve the elective Simple IRA plan that matches 1-3% of employees gross wages. The percentage will be reviewed annually with the board, and will start at 3% for the remainder of the current fiscal year and FY23 starting on October 1<sup>st</sup>, 2022. Support from Director Ward.  
**Motion carried.**

#### NCCISMA- Mason-Lake/Mecosta-CD MOA & Grant Breakdown

Sawicki and the Directors reviewed a financial statement that explains how the Cisma is funded from different sources. Sawicki shared a new grant was awarded by the MISGP, to reach ORV users, and the district will need to hire a seasonal employee. Interviews will be held at the beginning of April.

Motion made by Director Samuel to hire a seasonal NCCISMA employee. Support from Director Ward. **Motion carried.**

Directors reviewed the MOA between Mason-Lake CD, NCCISMA and Mecosta CD. Motion made by Director Samuel to approve the NCCISMA MOA. Support from Director Cook. **Motion carried.**

#### **New Business:**

##### District Administrator Salary Adjustment

With recommendation from the personnel committee, the board reviewed a District Administrator Salary Adjustment. Motion made by Director Ward to approve a salary adjustment for the District Administrator, to \$25 per hour, retroactive as of January 22<sup>nd</sup>, 2022. Support from Director Kuehn. **Motion carried.**

##### Tree Sale Update

Baumann shared to date 154 tree orders have been taken with 48,689 trees sold. Some species are sold out. Osceola-Lake CD and Mecosta CD have just over 25,000 left to sell. Deadline to order is April 7<sup>th</sup>. Tree bundling will take place April 22<sup>nd</sup>, 23<sup>rd</sup>, 24<sup>th</sup> and 26<sup>th</sup>. District is seeking volunteers to assist with bundling and distribution.

#### **Conservation Reports:**

##### Administrator Report – Brook Baumann

Written report provided. Baumann shared with the directors how the MAEAP interviews went. The District offered Cristen Cornell the MAEAP Technician position and Olivia Martinek the CTAI Program Assistant position. Sawicki and Baumann gave a well-received presentation to the County Commissioners and Baumann and Lucas gave a well-received presentation to the Township Association group. Baumann has been focused on securing funding for the 2022 HHW program.

##### Forestry Report – Rick Lucas

Lucas shared a press release, written by Mike Smalligan, that highlights that work that has been done with the Reed City Schools. Rick will be giving a presentation about tree planting to the Boy Scouts Club later this month. He will also be giving a Gypsy Moth presentation on March 30<sup>th</sup> at 6:30 p.m. at the Big Rapids Eagles.

##### MAEAP Report – Cristen Cornell

Cornell shared she has been completing virtual trainings and connecting with other MAEP techs and plans to do some in person trainings and field visits. She is eager to start with some of the reverifications that are due. She invited the staff and board to a goal setting meeting held on Monday, March 21<sup>st</sup> from 10 a.m. – noon at the Wheatland Township Hall.

##### NCCISMA Report – NCCISMA Team

Sawicki provided and presented the NCCISMA 2021 annual report. Vicki has a few presentations scheduled this month. She invited the staff and board to participate in the NCCISMA partner meeting on Wednesday, March 23<sup>rd</sup> at 10 a.m. – noon via Zoom.

##### NRCS/ CTAI Report- Jennifer Taylor

Written report was provided. Taylor shared some deadlines coming up for EQIP and CSP. 35 applications were received for EQIP. Of those 35, 4 were marked low priority and 3 have withdrawn their application, leaving the team 28 that they were working with.

##### MDARD Report – Jim Pawlowicz

Written report was provided.

**Next Board Meeting Date:** Wednesday, May 11, 2022, **5:30 pm**

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

Meeting adjourned at 3:11 p.m.

## Mecosta County Park Commission Commission Meeting

The February 15, 2022, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. O'Neil.

### Roll Call

**Members Present:** Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Johnson, Mr. Lambrix, Ms. Miller, Mr. O'Neil, Mr. Stanek and Mr. Vogel. **Members Absent:** Mr. Stratton. **Others Present:** Jeff Abel - Superintendent, Mary Hansen - Asst. Operations Manager and Kathy Maclean - Admin. Clerk.

### Approval of Agenda

Mrs. Bradstrom motioned, seconded by Mr. Stanek to approve the agenda with the addition of Family Group Camp Janitorial Services added to Committee Action, Finance. Motion carried.

### Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Johnson to approve the minutes of the January 18<sup>th</sup> Park Commission Meeting and the February 11<sup>th</sup> Rules and Regulations Committee meeting. Motion carried.

**Public Comment:** None.

### Reports and Updates

#### Superintendent's Updates

The Superintendent updated the Commission on 18 current and completed projects, including:

**Buckhorn Creek Dam** RFPs on the engineering phase have been reviewed and Spicer Group has been recommended to be the consultant for the project.

**Grand Rapids RV Show** continues to be beneficial to attend; a higher portion of our booth visitors seem to be new to RVing this year.

**Picnic Table** order has been placed for 40 non-ADA and 10 ADA tables.

**Watersports Supply Order** of \$4,000 has been submitted and received minus a few back ordered items.

**IT Meeting** with the City of Big Rapids was held to review status of current projects and to review our IT needs and contract.

**White Plow Truck** has been picked up by the salvage company.

**Memorial Benches** have been selling well this off-season. Four new benches have been ordered for Brower Park and one for the White Pine Valley Recreation Area.

**YTD - Park Revenue Report** the combined park camping revenue and combined park vehicle revenue categories are slightly higher in 2022 than 2021.

**Dragon Trail Updates** - The Superintendent provided a review of current Dragon Trail financials. The trail builder has been paid, MCPC has extended more than \$178,000, with a potential reimbursement of nearly \$63,000 from grants, leaving just over \$115,000 of the Mecosta

County Parks loan, unfunded. It is estimated that an additional \$266,000 will be needed to complete the Mecosta County segments of the trail.

**Incident/Accident Report** - none to report.

## **Correspondence - Phat Matt's Food Truck**

Phat Matt's will not be returning to Brower Park this season; Matt has decided, instead, to take his food truck on the festival circuit, this year.

## **Committee Actions**

### **Finance**

**Generator Installation Project** proposal was reviewed. The estimated costs to purchase and install 10 standby generators is \$477,000. Though there are some areas where some savings can be realized, the estimate is significantly higher than was expected. The Finance Committee recommends submitting the proposal to the finance committee of the County Board of Commissioners for review.

**Davis Bridge Trust Fund Grant Proposal** Mr. Griffith motioned, seconded by Mr. Farrow to accept the recommendation of the Committee and move forward with the \$7,900 proposal from Prein & Newhof to complete the Davis Bridge Park MDNR Trust Fund Grant application with a 30% match. Motion carried with a unanimous roll call vote.

**Brower Trust Fund Grant Execution Proposal** Mr. Griffith motioned, seconded by Mr. Vogel to retain Prein & Newhof for \$42,200 for the grant administration of the MDNR Trust Fund Grant for Brower Park. Motion carried with a unanimous roll call vote.

**Soccer Goal Quotes** were reviewed. Mrs. Bradstrom motioned, seconded by Mr. Johnson to have the 3 quotes confirmed and purchase 2 sets (4 goals) from the lowest bidder. Motion carried with a unanimous roll call vote.

**Woodshed Quote** Mrs. Bradstrom motioned, seconded by Mr. Griffith to accept the bid from Between the Lines for 3 woodsheds, including delivery at a total cost of \$8,150. Motion carried with a unanimous roll call vote.

**School Section Beach Bathhouse Proposal** Mr. Griffith motioned, seconded by Mr. Vogel to accept the \$20,500 proposal from Prein & Newhof for the architectural and engineering service for School Section Lake Park's Pavilion Restroom Building. Motion carried with a unanimous roll call vote.

**Family Group Camp Janitorial Services** quote was discussed. The Committee has recommended the Superintendent enter into an agreement with Service Master Clean for an initial deep cleaning of the Family Group Camp at the start of the season and weekly cleanings after guest departures, thereafter.

### **Rules & Regulations**

**Final Review of 2022 Rules and Regulations Update** was completed. The amended Boat Mooring Permit and Smoking Regulations sections were discussed. Mr. Lambrix motioned, seconded by Mr. Stanek to approve the amended document and to submit it to the County Board of Commissioners for adoption. Motion carried with a unanimous roll call vote.

**Traffic Speed Control Sign** quotes reviewed and discussed. Both the Finance and Rules & Regulations Committees recommend the purchase of speed control sign(s). Mrs. Bradstrom

motioned, seconded by Mr. Griffith to pursue the purchase of one mobile speed control sign with solar capabilities. Motion carried with a unanimous roll call vote.

## **Financial**

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

**Approval of Bills** - Mr. Stanek motioned, seconded by Mrs. Bradstrom to approve the bills in the amounts of \$8,489.34, \$4,711.89, \$32,082.83, \$5,897.41 and \$5,835.01 Motion carried with a unanimous roll call vote.

**Public Comment:** None.

**Other Business:** None.

**Next Commission Meeting** is scheduled for 5 PM, March 15, 2022, at the Mecosta County Services Building.

**Adjourned:** 6:00 PM



**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



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ecosta%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.

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Jennifer Schmidt, Director  
Secretary to the Board

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Carolyn Curtin, Osceola County Chairman

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Janice Covey, Mecosta County Chairman

Mecosta-Osceola County DHHS

Board Minutes

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Darren Hengesbach, Recording Secretary

**BOARD OF HEALTH****Meeting Minutes***February 25, 2022*

I. **Call to Order:** Jim Maike, Chair, called the meeting to order at 10:01 a.m.

II. **Roll Call**

**Members Present – In Person:** Shelly Pinkelman, Phil Lewis, James Sweet, Betty Dermeyer, Pauline Jaquish, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O’Neil, Ray Steinke, Roger Ouwinga, Bryan Kolk, Jim Maike, Paul Erickson, Gary Taylor, Late arrival – Martha Meyette

**Staff In Person -** Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Stephanie Jacobs

**Members – Online:** Robert Baldwin, Judy Nichols

**Members Excused:** Dawn Martin, Star Hughston,

III. **Approval of the Agenda.** Motion by Ron Bacon, seconded by Ray Steinke to approve the meeting agenda.

Motion carried.

IV. **Approval of the Meeting Minutes.** Motion by Ray Steinke, seconded by Betty Dermeyer to approve the minutes of the January 28, 2022 meeting.

Motion carried.

V. **Public Comment:** No Public Comment

VI. **Committee Reports**

A. Executive Committee – No Updates

B. Finance Committee: Christine Lopez, Administrative Services Director, reviewed the financial report through January 31<sup>st</sup>. Total Assets \$14.5 million, fund balance of \$8.5 million is preliminary, waiting on audit results due in March. Total accounts payable \$1,670,796.22.

**Approve Accounts Payable and Payroll.** Motion by Ray Steinke, seconded by Betty Dermeyer, to approve the October accounts payable and payroll.

**Roll Call**

Shelly Pinkelman	Yes	Pauline Jaquish	Yes
Phil Lewis	Yes	Richard Schmidt	Yes
Robert Baldwin	Yes	Ron Bacon	Yes
James Sweet	Yes	Nick Krieger	Yes
Betty Dermeyer	Yes	Tom O’Neil	Yes

Ray Steinke	Yes	Jim Maike	Yes
Roger Ouwinga	Yes	Paul Erickson	Yes
Bryan Kolk	Yes	Gary Taylor	Yes

*Motion Carried*

- C. Personnel Committee – Will be meeting on the 11<sup>th</sup> of March at DHD #10, Cadillac Office. Discussion and decision will be made on the new benefit company to go with. Board of Health has agreed to go with the personnel committee’s recommendation.
- D. Legislative Committee – New Health Bill - 5711 tied bar to Bill 5355, has language to modify Health Officer serve at the pleasure of the Board of Health or county commissioners, 5711 modified that Health Officers can be removed by majority vote by a county board of commissioners. Citizens related effort, a notice was sent to all prosecutors nationwide indicating they need to take action against local health officers or face indictment.

**VII. Administration Reports**

- A. Medical Director. Dr. Jennifer Morse shared updates on post COVID conditions. These are symptoms that are still experienced 3-4 weeks after COVID. Shared Infectious Disease web-site

Follow up from January meeting – Mercury Thermometers, she has not heard back from EGLE. Per Jim Maike, Honeywell is willing to work with DHD, Hughes and Maike to discuss a plan.

Recommendation: Get a COVID vaccine, to prevent post COVID conditions. Follow up with your primary care facility, if experiencing post COVID symptoms.

**Approve recommendations presented by Dr. Morse.** Motion made by Ray Steinke seconded by Betty Dermeyer to approve recommendations by Dr. Morse

*Motion Carried*

- B. Deputy Health Officer - Hughes shared update for Sarah Oleniczak. State dollars allotted for HRA’s will continue and will be used to put nurses back in schools. Funding will be for 4 years, then will need to be funded by schools after that.

6-month extension was approved for reaccreditation, new deadline should be met.

- C. Health Officer Kevin Hughes shared that COVID testing numbers are declining, will continue to monitor, the hope is to continue using the test sites through spring break.

PFAS funding was received for Camp Grayling, Rock Berry, CTC site. Potential new site on Newaygo/Oceana line, 25 homes to be tested. Letters are currently being mailed to the homes and in some cases door to door is being conducted. Pork producers are also conducting testing in their animals and feed. Site should be listed on website in March, DHD #10 will assist with water filters if needed. Hughes shared alternatives to filter. Hughes also shared the process when a new site has been identified.

Hughes discussed the “Project Bloom Stop” pilot.

Hughes met with Manistee County on expanding syringe services. Results will be shared at a later date.

Spectrum Health - Big Rapids, Reed City and Ludington are participating in a community health improvement plan, data will be shared in April.

Met with representatives from Ferris State University, very positive comments on the relationship, workforce benefits and the public health program. We will continue to expand relationships after COVID.

State budget was released, nothing targeted for the Health Department, but additional money was targeted for vaccines.

Currently dealing with a 3<sup>rd</sup> FOIA from individual in Crawford County; a well permit issued in Mecosta County, permitted for agricultural but was hooked up to a home, working with building and zoning; illegal Tattoo shop in Newaygo County, working with police chief and prosecutor.

Partnering with Red Project & Harm Reduction to provide syringe services. Information on needle usage, drug usage and hepatitis numbers, can be found at [Michigan.gov/ssp](https://michigan.gov/ssp) data.

DHD # 10 certificate of appreciation for wastewater initiatives was shared.

VIII. **Other Business** No other business

IX. **Public Comment** – No Public Comment

X. **Next Meeting**

The next regular meeting of the Board of Health is scheduled for Friday, March 25, 2022, at 10:00 a.m. at the Cadillac Office. Will resume 9:00 meeting time at the April meeting.

XI. **Adjournment** – Motion by Betty Dermeyer and seconded by James Sweet to adjourn meeting.

Motion Carried

Jim Maike adjourned the meeting at 10:48 am



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

March 22, 2022

**PERSONS PRESENT:**

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

**Absent:**

Janice Covey, Mecosta County Chairman  
Linda Howard, Mecosta County Commissioner

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

Minutes from the March 1, 2022, meeting were reviewed and motion to approve by Ms. McBrien with support from Ms. Edstrom. Motion carried.

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

**PUBLIC COMMENT:**

None

**LOCAL OFFICE ISSUES/Directors Report:**

Ms. Haut informed the members on a virtual meeting with State Legislators. Four dates in April provided for the virtual meeting.

Director, Jennifer Schmidt, updated the Boards on:

- UCL/Partnership with Berrien County was put on hold with plans to revisit the cooperative effort.
- MA redeterminations will restart in July as the public health emergency will close. Plans are being formulated for the influx of work.
- Local staffing updates – Community Resource Coordinator, John Klever transferring to Central Office.
- New partnership with Forensic Fluids. The agencies drug testing coordinator.

**MCSSA:**

Ms. Haut provided specifics from the Legislative Conference held in Lansing on March 15<sup>th</sup> thru the 17<sup>th</sup>.

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Haut at 10:05 a.m. with support from Ms. McBrien. Motion carried. The next meeting will be Tuesday, April 26<sup>th</sup> at 9:00 a.m.

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Jennifer Schmidt, Director  
Secretary to the Board

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Carolyn Curtin, Osceola County Chairman

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Janice Covey, Mecosta County Chairman

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

### **Board Meeting Minutes**

March 22, 2022

**PERSONS PRESENT**

Susan Haut, Vice-Chairman  
Jan McBrien, Member  
Jennifer Schmidt, Director

**Absent:**

Janice Covey, Mecosta County Chairman  
Linda Howard, Mecosta County Commission

The Meeting was called to order by Ms. Haut at 10:06 am at the Mecosta-Osceola County DHHS.

Minutes from the March 1, 2022, meeting were reviewed. Ms. McBrien made a motion to approve minutes as written with support from Ms. Haut. Motion carried.

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

**PUBLIC COMMENT:**

-none

**FISCAL:**

**A. Financial Report:**

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

**COUNTY SPECIFIC BUSINESS:**

-Please see Joint-Meeting minutes-

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Haut at 10:09 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, April 26, 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

EMS COMMITTEE MINUTES  
1:30 PM Conf Rm F and Zoom ID 608 471 9153  
March 17, 2022

PRESENT: Jerrilynn Strong-Chair, Tom O'Neil, and Ray Steinke  
Others Present: Craig Johnson, Scott Schroeder, and Mindy Taylor.

CALL TO ORDER: 1:30 PM                      PUBLIC COMMENT: NONE

**FINANCIAL REPORTS:** The February 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$119,779.34, non-contractual write-offs of \$7,647.94, and collections write-offs of \$13,026.65 be approved.**

**MONTHLY STATISTICS:** The Committee reviewed the number of transports, non-transports, total calls, and billings for February 2022, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport.

**OLD BUSINESS:** NONE

**NEW BUSINESS:**

- **Oxygen Filling Station:** Mr. Johnson advised that we are currently renting oxygen tanks for our ambulances and during peak periods of COVID, they experienced some difficulties getting enough of them. He believes by purchasing the tanks and a filling station over the long term it will greatly reduce our costs. Mr. Johnson proposed we purchase 35 D Tanks at \$69.99 each for a total of \$2,449.65 and a fill station for \$2,269.25. He would like to continue to rent the K tanks that we use but switch vendors from Linde Gas out of Grand Rapids to Purity Cylinder Gases out of Cadillac as he found the price to be cheaper. **The Committee will recommend to the Board that the request be approved as presented.**
- **Staffing:** Mr. Johnson updated the Committee on the shortage of staffing still happening.
- **Paramedic Class:** Mr. Johnson requested permission to send one more EMT to get their Paramedic accreditation with the same contract in place as our previous employees we did this for last year. **The Committee will recommend to the Board that the request be approved as presented.**
- **QA Education Position:** Ms. Edstrom will be leaving for Osceola County. Mr. Johnson knows what he would like the position to be going forward. He would like to tweak the job description after he does the job for a short time so he can see what all is involved. He will bring his findings to a future meeting.
- **Medicare Data Collection:** Mr. Johnson gave an update on the Medicare Data Collection reporting project coming up.

**EMERGENCY MANAGEMENT:**

- **FY 2021 Homeland Security Grant Program Local Allocation Change:** The budget for the FY 2021 HSGP was passed at the February Region 6 Planning Board meeting. To meet the Priority Area Projects for the FY21 grant, all jurisdictions will need to reallocate a portion of the local allocations as we did for the FY20 grant. The Mecosta County Allocation amount for this grant is \$22,597, and the approved Region 6 Planning Board budget requires all jurisdictions to reallocate 19.6838% back to the region. Our county reallocation amount is \$4447.95 with the

state request to round up to an even number taking it to \$4448. This leaves \$18,149 for our local allocation in the FY21 grant. This reallocation was approved by the LEPT at the March 9<sup>th</sup> meeting. The LEPT requests BOC approval to allow signature of the reallocation letter to Kim Richmond, Grants Unit Manager at the Michigan State Police Emergency Management and Homeland Security Division. **The Committee will recommend to the Board that the request be approved as presented.**

- FY 2020 Homeland Security Grant Program Projects Change: The FY 2020 HSGP projects selected and approved by the LEPT and the BOC is Rescue Task Force (RTF) medical response bags and 800MHz communication interoperability projects. At the LEPT meeting held on March 9<sup>th</sup>, discussion was held on the importance of moving forward with a shorter timeline to equip and train county law, EMS, and fire personnel to respond to active shooter incidents. A motion was made and approved to use the entire FY2020 allocation for the purchase of RTF kits which would purchase over half of the needed kits to complete the regional goal of kits in all law enforcement, EMS, and fire department vehicles. The LEPT requests BOC approval of the project change for the FY2020 grant. **The Committee will recommend to the Board that the request be approved as presented.**

NEXT MEETING: 1:30 PM April 21, 2022

ADJOURNMENT: 2:29 PM

**Iron County Board of Commissioners**  
**RESOLUTION**  
**Urging the Return of State Workers to In-Person Operations**

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

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

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

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

**Now Therefore Be It Resolved**, that the Iron County Board of Commissioners urges Governor Whitmer to immediately direct department and state agencies to complete work plans to return to on-site operations as quickly as possible in order to provide the services and convenience that the citizen of Michigan expect from their government; and

**Be it Further Resolved**, that a copy of this Resolution be forwarded to all Michigan Counties, Senator Ed McBroom and Representative Greg Markkanen, the Michigan Association of Counties and Governor Gretchen Whitmer.

The foregoing resolution was moved by Commissioner \_\_\_\_\_ Mike Stafford \_\_\_\_\_ and

Supported by Commissioner \_\_\_\_\_ Jacob Conery \_\_\_\_\_.

Roll Call Vote:

AYES: Patti Peretto, Mike Stafford, Mark Stauber, Jacob Conery

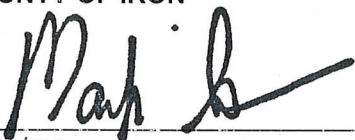
NAYES: none

ABSENT: Jeff Ofsdahl



Resolution Declared Adopted on 3/8/2022:

**BOARD OF COUNTY COMMISSIONERS  
OF THE COUNTY OF IRON**

By:   
Mark Stauber  
It's Chair

By:   
Julie Kezerle  
It's Clerk





## Resolution 19-2022

Date: March 2, 2022

### Resolution of Solidarity with Residents of Ukrainian Descent

**WHEREAS**, the community of Grand Traverse County includes many who proudly claim Ukrainian heritage; and

**WHEREAS**, the unprovoked Russian attacks on the sovereignty of the country of Ukraine have caused a time of uncertainty for the Ukrainian community in Grand Traverse County, and for their families abroad; and

**THEREFORE**, let it be resolved that **Grand Traverse County** stands strongly with our Ukrainian residents, friends, neighbors and their families in this time of uncertainty; and

**THEREFORE**, The **Grand Traverse County Commission** calls for our community to come together in support of our neighbors affected by this international crisis; and

**THEREFORE**, **Grand Traverse County** calls upon our state and national leaders to stand resolute in the defense of our sovereign allies around the world and to provide humanitarian aid wherever it is needed.

**BE IT FURTHER RESOLVED**, that copies of this resolution be transmitted to the Governor Gretchen Whitmer, our State and National Representatives, and the other 82 Michigan counties.



## Resolution 20-2022

Date: March 16, 2022

### **Urging State Legislature to Amend the Michigan Auto Insurance Reform Act to Address a Reimbursement Cap for Auto Accident Victims**

**WHEREAS** the Michigan No-Fault Auto Insurance Reform Act of 2019 introduced a fee schedule/cap, which took final effect on July 1, 2021, that set percentage limits on how much residential care facilities, home health care providers, and other persons can be paid or reimbursed for providing treatment or care to auto accident victims; and

**WHEREAS**, the reimbursement rates under the Michigan Auto Insurance Fee Schedule now allows residential care facilities, home health care providers and other persons who lawfully render treatment to receive 200% of Medicare, for what Medicare reimburses, regardless of limitation, 55% of a providers Charge Description Master (CDM) as of January 1, 2019, and/or if the preceding two obligations are not met, 55% of a providers average charges for which they received payment on January 1, 2019; and

**WHEREAS**, despite the statutory obligation described above, Michigan Auto Insurance companies are only paying providers 45% of what they were receiving in January 2019; and

**WHEREAS**, as a result, home health care providers are being reimbursed between \$14-\$18/hour which is below the cost of employee wages as other entry level positions in different industries (fast food) are paying workers between \$15-\$20/hour.

**WHEREAS**, the Michigan No-Fault Auto Insurance Reform Act applies retroactively including the fee schedule cap, which is fundamentally unfair to individuals who purchased coverage and were injured in motor vehicle accidents before the No-Fault Act was amended in 2019 and now have limited access to care; and

**WHEREAS**, these fee caps affect the auto accident victims who are receiving long-term care and rehabilitation paid for by the Michigan Catastrophic Claims Association (MCCA) through the per-vehicle annual fee that all Michigan drivers were once assessed; and

**WHEREAS**, the hours of family-provided attendant care to a claimant impacted by a catastrophic auto accident were once able to be up to 24/7 as prescribed by the claimants prescribing physician are now limited to 8 hours of care per day regardless of patient need despite the financial obligation of paying other resources more monies; and

**WHEREAS**, the MCCA's 2021 Annual Statement shows its assets are over \$27 billion and its total liabilities are slightly over \$22 billion; and

**WHEREAS**, some patients who are not able to find long-term catastrophic care services have been forced to leave their own homes; and

**WHEREAS**, even though lifetime medical benefits are still guaranteed under the 2019 Michigan Auto-Insurance Reform Act, for those injured prior to 2019 and for those who purchase Unlimited Personal Injury Protection (PIP) policies, these benefits are meaningless if patients have very limited or no access to services since providers are unable to cover basic labor costs; and

**WHEREAS**, there are many Grand Traverse County residents, and their families, who are currently benefitting, or would in the future, from services pertaining to their care, recovery and rehabilitation from catastrophic injuries but are already directly affected if the current law is not changed; and

**WHEREAS**, without action more than 18,000 individuals with spinal cord injuries, brain injuries and other catastrophic injuries in Michigan will have to find another way to receive care and support (Medicaid) because of this major change to the State's No-Fault auto insurance law despite having purchased insurance policies to protect them and their families; and

**WHEREAS**, this is a humanitarian crisis born from a government-mandated price fix, that only the legislature can undo; and

**NOW THEREFORE BE IT RESOLVED that the Grand Traverse County Board of Commissioners** hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable reimbursement cap based on an existing Government payor (Medicaid, Veterans Affairs, etc) for residential care facilities, and home health providers, and families, regardless of number of hours worked, who provide medically necessary care to auto accident victims in order to uphold these benefits that have been paid for by the survivors who currently are receiving and who will receive long-term care when purchasing an Unlimited PIP Auto Insurance policy paid by the Michigan Catastrophic Claims Association.

**BE IT FURTHER RESOLVED** that the Grand Traverse County Clerk is requested to forward copies of the adopted resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Grand Traverse County delegation to the Michigan Legislature, and the other 82 counties of Michigan as commissioner correspondence.