

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

August 4, 2022

AGENDA

1. CALL TO ORDER & QUORUM:

William Routley _____
District 7

Jerrilynn Strong _____
District 2

Marilynn Bradstrom _____
District 1

Linda Howard _____
District 3

Ray Steinke _____
District 4

Tom O'Neil _____
District 5

Wendy Nystrom _____
District 6

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

- 1. Board Minutes – July 21, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

- 1. Position vacancy – Prosecuting Attorney Office – Assistant Prosecuting Attorney
- 2. Position vacancy – COA – Meals on Wheels Driver
- 3. Child Care Fund Budget Summary 10/22 – 9/23 – Juvenile Court
- 4. State Disaster Contingency Fund Grant Application – Emergency Management

7. FINANCIAL MATTERS:

Pre-approved Bills: \$931,256.69
Non-approved Bills: \$104,373.12

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

- 1. Mecosta Conservation District Minutes – July 13, 2022
- 2. Mecosta Conservation District Minutes – May 11, 2022
- 3. Michigan House of Representatives Letter – Dated July 11, 2022
- 4. Mecosta-Osceola DHHS – June 28, 2022
- 5. Mecosta County DHHS – June 28, 2022
- 6. Various DHHS Reports for June 2022
- 7. District Health #10 Minutes – June 24, 2022
- 8. Mecosta County Park Commission – June 21, 2022
- 9. Mecosta-Osceola DHHS – July 26, 2022
- 10. Mecosta County DHHS – July 26, 2022

12. MINUTES & REPORTS:

- 1. Building and Zoning – July 21, 2022
- 2. EMS – July 21, 2022
- 3. Personnel – July 21, 2022
- 4. Finance

13. RESOLUTIONS:

- 1. Oceana County Resolution
- 2. Allegan County Resolution

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS

JULY 21, 2022

UNAPPROVED

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

Commissioners present on roll call: William Routley, Marilynn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom; Jerri Strong 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 July 7, 2022 Board Minutes as presented. W. Nystrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Steven Hanford – residential builder and resident of Pine Ridge subdivision – appeared before the Board and spoke regarding the proposed Zoning Ordinance Amendment 22-001 today.

Greg Buydaert – resident in Pine Ridge subdivision – appeared before the Board and spoke regarding the proposed Zoning Ordinance Amendment.

Joe Strokirch – applicant for the proposed Zoning Ordinance Amendment – appeared before the Board and spoke regarding the proposed Zoning Ordinance Amendment.

Theresa Ventocillia – appeared via Zoom before the Board and spoke regarding the proposed Zoning Ordinance Amendment.

UNFINISHED BUSINESS:

None

NEW BUSINESS:**6.1 PROPOSED ZONING ORDINANCE AMENDMENT #22-001**

Michelle Stenger – Zoning Administrator – appeared before the Board and presented proposed Zoning Ordinance Amendment #22-001. The amendment came before the July Planning

Commission. The request is to rezone from R-1 residential to AG per petition #PPC20-024; the properties are not within the subdivision. At the Public Hearing, many of the same concerns were stated from the same people. The Planning Commission took everything into consideration and made a recommendation to move forward.

M. Bradstrom moved to adopt proposed Zoning Ordinance Amendment #22-001. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

The Chair called for a 5-minute recess.

SCHEDULED APPEARANCE:

Kevin Hughes – Health Officer with District Health Dept #10 – appeared before the Board and gave an update on current programs the Health Dept. is leading and an overview of the 2021 Annual Report.

FINANCIAL MATTERS:

Budget Alteration Request – Building Department

R. Steinke moved to approve the budget alteration request from the Building Department as presented. M. Bradstrom seconded; motion carried.

Other Business:

None

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$661,095.27 and approve and pay non-approved vouchers in the amount of \$80,333.85. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Building & Zoning Committee and today's Commission Meeting.

Building & Zoning:

L. Howard moved to approve Ms. Stenger's request to attend the MI Planning Association Conference 10/12-14 at Mission Point on Mackinaw Island. M. Bradstrom seconded; motion carried.

L. Howard moved to approve Ms. Stenger's request to take 3 abatement requests to the Prosecutor to move forward in the abatement process. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

L. Howard moved to approve Ms. Stenger's request to purchase a large format printer from Grand Rapids Township for \$750 with the approval of IT. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

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

Wendy explained what WISE is/does for the community; City of Big Rapids discussed current projects; and MOTA was general business.

M. Bradstrom reported attending Parks Meeting, Finance Committee, Green Township Meeting, Grant Township Meeting, Colfax Township Meeting, Personnel Committee (2) and today's Commission Meeting.

Personnel:

M. Bradstrom moved to approve a personnel request to reclassify the casual part-time collections position to a regular part-time Court Clerk at 28 hours per week, effective upon Osceola County approving the new classification as a shared position. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

M. Bradstrom moved to approve a request from Probate/Family Court for a new casual part-time Receptionist/Filing Clerk up to 20 hours per week, effective 1/3/23. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

M. Bradstrom moved to approve a request from COA for a new regular part-time Custodian for 20 hours per week, effective 1/3/23. Further, if approved the position will be TPOAM Union Scale Level 3. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

M. Bradstrom moved to approve a request from the Finance Officer for an amended job description and scoring for the BOC Office Manager, effective 1/1/23. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

M. Bradstrom moved to approve a request from the Finance Officer to rescore the job description of the Payroll Clerk at 855 points, which will place her in the TPOAM Union Level 9 (4-year step), effective 1/1/23. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

M. Bradstrom moved to approve a request from the Prosecuting Attorney to reclassify 1 Legal Assistant to Senior Legal Assistant, effective 1/1/23, with the employee reverting to the start level for the TPOAM Level 8 until her anniversary date. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

M. Bradstrom moved to approve a request from the District Court Magistrate to increase the part-time Compliance Officer's hours from 21 per week to 28, effective 1/1/23. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

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

R. Steinke reported that Stacy Hicks is the new MOTA Director.

EMS:

R. Steinke moved to approve the June 2022 contractual write-offs of \$110,125.99, non-contractual write-offs of \$34,498.14, and collections write-offs of \$10,932.36. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Johnson's request to post the Station Coordinator vacancy. M. Bradstrom seconded; motion carried.

R. Steinke moved to approve Mr. Johnson's request to send both Medical Billers to the National Conference on Ambulance Revenue Cycle Management & Compliance October 18/19, 2022 in Hershey, Pennsylvania using the most economical choice for travel. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

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

W. Routley reported attending Central Dispatch Meeting, DART Meeting, Finance Committee, Commission on Aging Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Mindy Taylor reported on the following:

- Chair Routley received an email from Steve Stratton resigning from the Parks Board, due to moving to E. Grand Rapids. Do we want to put out interest indicators? Advertise? We do have current Interest Indicators for Rick Hatkowski, who sits on Planning Commission and a Police Officer for the City. M. Bradstrom moved to appoint Rick Hatkowski to the Parks Commission to fill Steve Stratton's term. R. Steinke seconded; motion carried.
- MERS Conference – certify election results naming Doreen Fischer as Employee Delegate. M. Bradstrom so moved. W. Nystrom seconded; motion carried.
- MERS Conference - requesting Chris Schroeder attend the MERS Conference as a training opportunity as related to her position. M. Bradstrom so moved. L. Howard seconded; motion carried.
- Reminder: WCMCA dinner is on Monday; meet at the Courthouse.
- Attended State of Emergency Meeting at the City.

PUBLIC MATTERS & COMMENTS:

None

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Minutes & Reports #1-4 and Resolution #1.

W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 4:06 P.M.



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

William Routley, Chair
Mecosta County Board of Commissioners



AMY C. CLAPP

Prosecuting Attorney
County of Mecosta

Jonathan M. Peterson
Chief Assistant Prosecutor

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

CP 6-1

Office of the Prosecuting Attorney

July 21, 2022

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

RE: Position Vacancy

Dear Commissioners:

Jeffery Ingersoll has submitted his resignation effective August 15, 2022. Jeffery holds the position of Assistant Prosecuting Attorney.

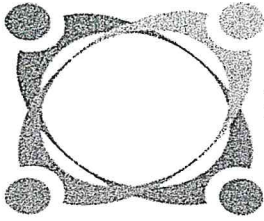
Refilling this position is essential to continuing to meet the duties placed on this office. Therefore, I respectfully request that the Board of Commissioners authorize refilling of this position once it is vacated.

Thank you for your attention to this request.


Sincerely,

Amy C. Clapp
Prosecuting Attorney

RECEIVED
JUL 21 2022
BOARD OF
COMMISSIONERS

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

To: Paul Bullock, County Controller/Administrator
Mecosta County Board of Commissioners

From: Cynthia Mallory, Director 

Date: 7/25/2022

RE: Opening-Meals on wheels driver

I received a resignation note from the newest Meals On Wheels driver, Terry Sova. She stated she enjoys being a driver but needs more money and hours. I am requesting permission to fill this Level 2 union position which is currently 16 hours per week at \$11.85 per hour and any other positions that may open as a result of department shifts.

Thank you for your consideration in this matter.

RECEIVED
JUL 26 2022
BOARD OF
COMMISSIONERS

HONORABLE TYLER THOMPSON
PROBATE & FAMILY COURT JUDGE



MECOSTA COUNTY
Mecosta County Courthouse
400 Elm Street
Big Rapids, MI 49307
Phone: (231) 592-0135
Fax: (231) 592-0191

OSCEOLA COUNTY
Osceola County Courthouse Annex
410 West Upton
Reed City, MI 49677
Phone: (231) 832-6127
Fax: (231) 832-6181

TO: Board of Commissioners

FROM: Julie A. Wallace – Probate/Family Court Administrator

RE: Child Care Fund Budget Summary

DATE: July 22, 2022

Attached please find the Child Care Fund Budget Summary for the October 1, 2022 – September 30, 2023 fiscal year. This is documentation that the State requires of the Court regarding total dollars to be placed in the Child Care Fund. The Chairperson and/or County Executive must sign this document prior to my sending it to Lansing for final approval.

Just a reminder that all of the dollars spent out of the County Child Care Fund are documented on a monthly report to the State and reimbursed at 50%. The dollar figures represented in this budget are the maximum amount that the state will reimburse.

Please feel free to contact me with any questions or concerns regarding this Budget Summary or any other matters.

Thank you for your time and consideration in this matter.

Respectfully,

Julie A. Wallace

RECEIVED
JUL 26 2022
BOARD OF
COMMISSIONERS

County Child Care Budget Summary (DHS-2091)

Michigan Department of Health and Human Services (MDHHS)

Children's Services Agency

Mecosta County for October 1, 2022 through September 30, 2023


Organization	Court Contact Person	Telephone Number	Email Address
Mecosta County	Julie Wallace - CCF Judges Delegate	(231) 592-0133	jwallace@mecostacounty.org
Fiscal Year	MDHHS Contact Person	Telephone Number	Email Address
October 1, 2022 through September 30, 2023	Nicole Quinn - CCF Organization Management	(231) 349-1172	quinnn2@michigan.gov

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Court or Tribal Supervised		\$0.00	\$400,000.00	\$400,000.00
B. In-Home Care		\$0.00	\$270,984.00	\$270,984.00
C. County/Court-Operated Facilities		\$0.00	\$0.00	\$0.00
D. Subtotals (A+B+C)		\$0.00	\$670,984.00	\$670,984.00
E. Revenue		\$0.00	\$0.00	\$0.00
F. Net Expenditure		\$0.00	\$670,984.00	\$670,984.00

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Neglect Abuse		\$0.00	\$200,000.00	\$200,000.00
Please Note: The <i>Neglect/Abuse Out-of-Home Care</i> amount reflects ONLY the county court's share of these expenditures. Effective October 2019 the State of Michigan pays 100% of Neglect/Abuse Out-of-Home placements and the county then reimburses the state 50%.				

Cost Sharing Ratios	County 0% / State 100% \$15,000.00 Maximum	MDHHS	Court	Combined
Basic Grant		\$0.00	\$15,000.00	\$15,000.00

Total Expenditure	\$685,984.00
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BUDGET DEVELOPMENT CERTIFICATION	
THE UNDERSIGNED HAVE PARTICIPATED IN DEVELOPING THE PROGRAM BUDGET PRESENTED ABOVE. We certify that the budget submitted above represents an anticipated gross expenditure for the fiscal year: October 1, 2022 through September 30, 2023; and any requests for reimbursement shall adhere to all state law, administrative rules and child care fund handbook authority.	
Presiding Judge 	Date 7/22/22
County Director of MDHHS Signature	Date
Chairperson, Board of Commissioner's Signature	Date
And/or County Executive Signature	Date
Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.	AUTHORITY: Act 87, Publication of of 1978, as amended. COMPLETION: Required. PENALTY: State reimbursement will be withheld from local government.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
 Children's Services Agency
 Mecosta County for October 01, 2022 through September 30, 2023

Service Component (Full Title/Name)	Component Type
In Home Care caseworkers 23	In-Home Care

A. Personnel

Administrative Unit:

 MDHHS Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
Denise E. Newhall	In Home Care Caseworker	37.50	\$55,000.00
Braedon Chapman	In Home Care Caseworker	37.50	\$52,000.00
2. Fringe Benefits			
FICA/SS			\$8,000.00
Medicare			\$2,300.00
MERS			\$10,000.00
Health Insurance			\$45,000.00
Dental, vision and life insurance			\$3,300.00
Health care savings program			\$120.00
Workman compensation			\$20,000.00
Benefits Administration			\$24.00
Total Personnel			\$195,744.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
Mileage reimbursement for weekly face to face client contacts	\$0.63	10,000.00	\$6,250.00
2. Supplies and Materials (Description/Examples)			Yearly Cost
Office Supplies including pens, pencils, highlighters, paper, binders, folders, other misc. supplies			\$1,400.00
3. Other Costs (Description/Examples)		Rate/Unit	Yearly Cost
Conferences and trainings, transportation/meetings		\$0.00	\$1,000.00
Membership dues		\$0.00	\$345.00
Ink/toner		\$0.00	\$200.00
Zoom subscriptions		\$0.00	\$400.00
Total Program Support			\$9,595.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
2. Closed End Contracts				

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
Medical/dental, counseling fees, drug testing kits/supplies and labs, substance abuse counseling and assessments, mental health services, psychological evaluations, risk/needs assessments, transportation, bus tokens, clothing, emergency costs for youth, GPS, domestic violence class, gift cards, graduated incentives, driver's training costs, field trip and camps, educational/program licenses (GED), food, drink and supplies for youth groups, etc.	100.00	\$300.00	\$30,000.00
Total Non-Scheduled			\$30,000.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	\$235,339.00
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F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
Total Public Revenue		\$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	\$235,339.00
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H. Program Specific Information:

1. Component Status			
<input checked="" type="checkbox"/> Continued	<input type="checkbox"/> Terminated	<input type="checkbox"/> Revised	<input type="checkbox"/> New

2. Target Population(s) Served - Check all that apply.			
A. Children Under Jurisdiction of Court			
<input checked="" type="checkbox"/> Delinquent <input checked="" type="checkbox"/> Neglect			
B. Children NOT Under Jurisdiction of Court			
<input checked="" type="checkbox"/> Written Complaint		<input checked="" type="checkbox"/> CPS Category I or II	<input checked="" type="checkbox"/> Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

Number of Youth Petitioned

Number of Adjudications

Number of Days of Family Foster Care

Number of Days of Out-of-Home Detention

Number of Days of Shelter Care

Number of Days of Residential Treatment Care

Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

Provide early intervention to treat within the child's home

Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

This court will utilize In-Home Care caseworkers to manage an intensive caseload of youth that are under the jurisdiction of the court. The caseload should consist of twenty or less youth that have been selected by court staff as youth that are in need of intensive case management services in order for them to either be kept in their own home or effect their early return from a placement. Face to face contacts will be made at least weekly with supervised youth by either the caseworker, In home detention worker, etc. All services provided to each supervised youth shall be coordinated by the In-Home Care caseworker. The caseworker shall follow normal casework practices. The caseworkers will attend conferences and trainings as they are offered to enhance their skills in working with youth and families, to network with others in their field to keep current with issues pertaining to today's youth, and to ensure compliance with updated case and statutory law.

The In Home Care caseworker shall possess a Bachelor's Degree in an approved Human Services field and be certified as a Juvenile Probation Officer within two years of employment. The In-Home Care caseworker shall be supervised by and report to the juvenile division administrator and employed by the probate/family division judge.

We expect more utilization under this component for the next fiscal year and believe that this program has had a very positive impact on youth.

The In Home Care caseworkers meet with all youth and families to assess their needs and draft a case service plan. This case service plan is used to determine if additional services are necessary, such as CMH counseling, alcohol/drug treatment and/or counseling, medication review, residential placement, domestic violence program, in school tutoring, etc.

The intensive non scheduled services that may be used are: medical/dental services not covered by insurance or other funding source, counseling fees, drug testing kits/supplies and labs, substance abuse counseling and assessments, mental health services, psychological evaluations, risk/needs assessments, transportation, bus tokens, clothing, emergency costs for youth, GPS, domestic violence classes, school tutoring costs, gift cards, graduated incentives, driver's training costs, field trips and camps, educational/program licenses (GED), food, drink and supplies for youth groups or other allowable non scheduled support services. Each youth/family will be assessed individually for service needs. Non scheduled payments shall not be used for the basic needs of the youth or family or any judicial costs.

This program intends to reduce the number of youth petitioned, days in residential treatment and days of out of home detention.

This program is an alternative to out of home placement. The Court has received a written complaint, referral or petition on the youth that is authorized and there is a court order pending adjudication that orders the youth into this in home care program. Services are intensive and expenditures are not for judicial costs. Youth may also come into this program with a CPS Category I or II or children that are likely to come under the jurisdiction of the court. This program may serve delinquent or neglect and abuse youth that are under the jurisdiction of the court.

The caseload shall not exceed 20 youth in this program and the juvenile probation officer shall have face to face weekly meetings with the youth.

AUTHORITY: Act 87, Public Acts of 1978, as amended.
COMPLETION: is Required.
PENALTY: State reimbursement will be withheld from local government

Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
 Children's Services Agency
 Mecosta County for October 01, 2022 through September 30, 2023

Service Component (Full Title/Name)	Component Type
Youth Attention Center 23	In-Home Care

A. Personnel

Administrative Unit:

 MDHHS Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
Total Personnel			\$0.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)		Rate/Unit	Yearly Cost
Total Program Support			\$0.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
2. Closed End Contracts				
Youth Attention Center				\$30,000.00
Total Contractual				\$30,000.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost
Total Non-Scheduled			\$0.00

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	\$30,000.00
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F. Public Revenue: 16 of 82

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
Total Public Revenue		\$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	\$30,000.00
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I. Program Specific Information:

1. Component Status

Continued
 Terminated
 Revised
 New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court
 Delinquent Neglect

B. Children NOT Under Jurisdiction of Court
 Written Complaint CPS Category I or II Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

<input checked="" type="checkbox"/> Number of Youth Petitioned	<input checked="" type="checkbox"/> Number of Days of Out-of-Home Detention
<input type="checkbox"/> Number of Adjudications	<input checked="" type="checkbox"/> Number of Days of Shelter Care
<input checked="" type="checkbox"/> Number of Days of Family Foster Care	<input checked="" type="checkbox"/> Number of Days of Residential Treatment Care
	<input type="checkbox"/> Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

Provide early intervention to treat within the child's home
 Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

The Youth Attention Center (YAC) will provide Homeless/Runaway/At Risk youth counseling and mentoring services for Mecosta County in coordination with the Juvenile Court. YAC will provide 24-hour crisis intervention for clients and will provide basic care center services and a Transitional Living Program.

The Youth Attention Center (YAC) assists homeless and runaway youth and youth who are at risk of becoming homeless/runaway. YAC is a voluntary, free of charge, confidential service that offers outreach case management, temporary shelter, life skills building and crisis intervention to youth and their families. YAC also offers temporary placement for youth outside of their home for up to 21 days. This is the Basic Care Center program. The Transitional Living Program assists homeless youth ages 16-21 for up to 18 months as they transition into independence.

Caseworkers meet clients once a week for 60 minutes. This is the minimum. Each caseworker can only have 15 youth at one time. Before services begin, a youth/parent agreement is signed by all parties involved.

Three (3) caseworkers are providing the service, the agency Director as needed.

Risk factors

1. Ineffective, inconsistent or nonexistent parental control.
2. History of school truancy, suspensions or expulsions.

The target population is 12-17 year old at risk youth, runaways, homeless youth, delinquency and neglect and abuse. This program provides one on one case management counseling, family reunification, problem solving to avoid out of home placement. Youth enter this program through referrals from schools, community agencies, etc. These youth have not been petitioned into Court. This program serves as a resource for youth and families prior to court involvement. A referral form is completed on each youth prior to the start of the program that is contained in their own personal file and answers the "who, what, where, why and when" of each referral. This referral form is signed by and is formally accepted by the Court.

Expenditures are not for judicial costs.

AUTHORITY: Act 87, Public Acts of 1978, as amended.
COMPLETION: is Required.
PENALTY: State reimbursement will be withheld from local government

Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
 Children's Services Agency
 Mecosta County for October 01, 2022 through September 30, 2023

Service Component (Full Title/Name)	Component Type
Home Detention/Intensive Probation 23	In-Home Care

A. Personnel

Administrative Unit:

 MDHHS Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
Total Personnel			\$0.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
Mileage reimbursements to Vince Wallace and other worker (vacant) for daily contacts with youth.	\$0.63	5,000.00	\$3,125.00
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)		Rate/Unit	Yearly Cost
Total Program Support			\$3,125.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
Vince Wallace	\$12.00	Day	150.00	\$1,800.00
Vacant	\$12.00	Day	30.00	\$360.00
Vacant	\$12.00	Day	30.00	\$360.00
2. Closed End Contracts				
Total Contractual				\$2,520.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	\$5,645.00
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F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
Total Public Revenue		\$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	\$5,645.00
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I. Program Specific Information:

1. Component Status

<input checked="" type="checkbox"/> Continued	<input type="checkbox"/> Terminated	<input type="checkbox"/> Revised	<input type="checkbox"/> New
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2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court

Delinquent Neglect

B. Children NOT Under Jurisdiction of Court

Written Complaint CPS Category I or II Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

Number of Youth Petitioned

Number of Adjudications

Number of Days of Family Foster Care

Number of Days of Out-of-Home Detention

Number of Days of Shelter Care

Number of Days of Residential Treatment Care

Number of State Wards Committed (Act 150 & 220)

I. Service Focus - Check all that apply.

Provide early intervention to treat within the child's home

Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

The Department of Human Services, through its Regional Detention Support Services Program, provides one of the best programs usable in the State of Michigan when it comes to keeping youth in their own home. The Home Detention Program provided by the agency serves youth during their initial involvement period with the court, covering the time from when a petition is filed until up to case closure. This component extends the use of the sanction of In Home Detention to times that are not covered by the state program, but times at which the use of the sanction of In-Home Detention would be valuable in preventing the youth from being placed out of their home.

This component would serve delinquent youth prior to their removal from their home or upon their return home from a placement when there is a need for stricter supervision. This program may in rare circumstances serve youth involved in neglect/abuse cases as well. The aim is to lessen the number of days that out of home care is needed - - foster care or detention. The In-Home Detention component would utilize the same rules and regulations to some extent as the Agency's program.

This program is designed for a worker to check in with the youth daily at home or school and assure that they are following the order of the court. The worker checks with the probation officer on a regular basis. This program does not supplement RDSS.

The program is intensive in nature as evidenced by caseload ration of no more than 1:20. This program provides an early intervention to treat within the child's home, and/or effect an early return from foster or institutional care.

Worker will meet with youth daily at home/school.
All youth that have a petition filed with our Court are considered at risk of out of home placement.

Individual contractors would be Vince Wallace or other workers designated by the court. These workers or another designee of the court shall be reimbursed mileage for daily visits with youth and families.

The target population is any youth with an open NA (neglect/abuse) or DL (delinquency) case file that is at risk of out of home placement. Also children not under the jurisdiction of the court by way of written complaint, CPS category I or II and children likely to come under the jurisdiction of the court.

There is a court order that places a youth on in home detention and/or on intensive probation.

The RDSS program plays no role in this IHC component. RDSS will not cover any NA (neglect/abuse) youth and occasionally the Judge will place NA wards on IHD. Contacts made for IHD will be daily face to face contacts with the youth.

There is a signed parent/youth agreement on file with the Court for all youth in the program.

Expenditures are not for judicial costs.

<p>AUTHORITY: Act 87,Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government</p>	<p>Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.</p>
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Component Detail Report (DHS-2094)

Michigan Department of Health & Human Services (MDHHS)
 Children's Services Agency
 Mecosta County for October 01, 2022 through September 30, 2023

Service Component (Full Title/Name)	Component Type
Alternative Placement 23	Basic Grant

A. Personnel

Administrative Unit:

MDHHS

Court

1. Salary and Wages			
Name(s)	Job Title	Hours/Week	Yearly Cost
2. Fringe Benefits			
Total Personnel			\$0.00

B. Program Support (For employees identified in "A" above)

1. Travel	Rate/Mile	Estimate No. of Miles	Yearly Cost
2. Supplies and Materials (Description/Examples)			Yearly Cost
3. Other Costs (Description/Examples)		Rate/Unit	Yearly Cost
Total Program Support			\$0.00

* Must comply with the definitions and limits listed for court operated facilities in the Child Care Fund Handbook.

C. Contractual Services

1. Unit Rates				
Name(s)	Rate	Unit Type	Total Units/ Contract	Yearly Cost
This Court will utilize licensed residential and detention facilities to provide short term placements deemed appropriate by this Court. Possible vendors would be Midland County Juvenile Care Center, Macomb County, Ottawa County, Roscommon County and Isabella County Non Secure Detention facility.	\$300.00	day	50.00	\$15,000.00
2. Closed End Contracts				
Total Contractual				\$15,000.00

D. Non-Scheduled Payments

Type of Service (Description)	Anticipated No. Units to be Provided	Average Cost of Each Service Unit	Yearly Cost

E. Service Component - In-Home Care or Basic Grant

(Add Totals for A, B, C, and D above)	Total Service Component Cost	\$15,000.00
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F. Public Revenue:

If you plan to fund any portion of this service component with other public revenue including other Child Care Funds or Basic Grant monies, or if this component is generating revenue (i.e. third party payments) specify the following:

SOURCE	To Be Provided	Yearly Cost
Total Public Revenue		\$0.00

G. Subtract Total Public Revenue from Total Service Component Cost (E-F)

Total Cost to Basic Grant, Net Anticipated IHC Matchable Expenditure (Gross Costs Less Other Revenue)	\$15,000.00
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H. Program Specific Information:

1. Component Status

Continued
 Terminated
 Revised
 New

2. Target Population(s) Served - Check all that apply.

A. Children Under Jurisdiction of Court
 Delinquent Neglect

B. Children NOT Under Jurisdiction of Court
 Written Complaint CPS Category I or II Children likely to come under Jurisdiction of the Court

3. Area(s) of Intended Impact - Check primary area(s) only.

A Reduction In:

Number of Youth Petitioned Number of Days of Out-of-Home Detention
 Number of Adjudications Number of Days of Shelter Care
 Number of Days of Family Foster Care Number of Days of Residential Treatment Care
 Number of State Wards Committed (Act 150 & 220)

4. Service Focus - Check all that apply.

Provide early intervention to treat within the child's home Effect early return from foster or institutional care

I. Program Description - Must be completed for all components, except those being terminated, each year.

This court will utilize the Basic Grant Funds to provide for youth that are under the jurisdiction of this court. These placements will be done in an effort to help youth make more responsible decisions as well as to protect the community from further delinquent behavior. The court will utilize licensed residential and detention facilities at an average cost of 250.00 per day.

This court utilized the Basic Grant Funds during this past year to place youth in a residential treatment/detention center for short stays. The intent was to provide short terms of placement for certain youth in order to avoid longer out of home placements.

Possible placements for youth would be Midland County Juvenile Care Center, Macomb County, Ottawa County, Roscommon County Detention Facility and Isabella County Non Secure Detention facility.

Youth are eligible for this program due to being under the jurisdiction of this court or meet at least 2 of the 6 risk factors. Most common are the 2 factors listed below:

- 1.) History of school truancy, suspensions, or expulsions
- 2.) Negative or delinquent peer relationships

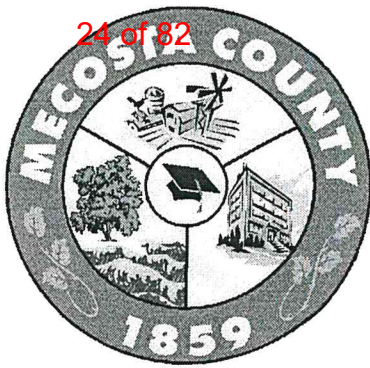
Services received by the client in the facility will be case specific. Examples would be psychological evaluations, substance abuse/alcohol assessments, medication reviews, counseling, educational services, etc.

The areas of intended impact for this program are a reduction in number of days of out of home detention, number of days of residential treatment care and number of days of family foster care.

The target population served under this program are delinquent youth under the jurisdiction of the court and children not under the jurisdiction of this court by way of a written complaint.

The service focus of this program is to provide early intervention to treat within the child's home.

<p>AUTHORITY: Act 87, Public Acts of 1978, as amended. COMPLETION: is Required. PENALTY: State reimbursement will be withheld from local government</p>	<p>Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.</p>
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Mecosta County Emergency Management

14485 Northland Drive – Suite 101
Big Rapids, MI 49307
(231) 592-9484 Fax (231) 796-0231

To: Mecosta County Board of Commissioners

RE: State Disaster Contingency Fund Grant Application

On May 11th of this year, the county experienced severe weather with heavy rainfall that caused urban flooding in the City of Big Rapids. After activating our Emergency Operations Center and activating our Emergency Operations Plan on May 12th, the county and city each declared a Local State of Emergency.

During the damage assessment process, it was discovered that Big Rapids and Ferris State University had enough damage to request a Governor's Declaration that would allow applications for financial assistance from the State of Michigan Disaster Contingency Fund Grant (commonly known as Section 19). On June 27th, the Governor granted a Declaration of State of Emergency for Mecosta County.

The declaration opened the application process for Section 19 funds for qualified applicants. This funding assistance is only provided to local governments for disaster response and damage to public facilities, infrastructure, and equipment. The City of Big Rapids is applying and because FSU is publicly funded, they are eligible for assistance, but it must be the county that applies on behalf of the university.

Part of the application process is a requirement for the applicant to designate, by resolution, a contact person for the application process. The resolution, included for your approval, identifies myself as the contact person for the application.

Scott Schroeder
Emergency Management Coordinator

STATE DISASTER CONTINGENCY FUND GRANT
RESOLUTION

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS (1) OF MECOSTA COUNTY (2),

WHEREAS, Mecosta County (2), Michigan, is a political subdivision within the State of Michigan with an official Emergency Operations plan in compliance with Section 19 of the Emergency Management Act, Act 390, Public Acts of 1976, as amended.

WHEREAS, Mecosta County (2), sustained severe losses of major proportions brought on by the heavy rain and flooding on May 11, 2022 (3) resulting in the following conditions: Widespread damage to Ferris State University buildings, equipment, sidewalks, parking lots, and catch basins. (4)

WHEREAS, Mecosta County (1) certifies that the Mecosta County (5) Emergency Operations Plan was implemented at the onset of the disaster at 11:00 am on May 12, 2022 (6) and all applicable disaster relief forces identified therein were exhausted.

WHEREAS, as a direct result of the disaster, public damage and expenditures were extraordinary and place an unreasonably great financial burden on Mecosta County (2) totaling \$500,000 (7).

NOW, THEREFORE BE IT RESOLVED THAT the County Board of Commissioners (1) requests the Governor authorize a grant to the Mecosta County (2) from the State Disaster Contingency Fund pursuant to Section 19, Act 390, Public Acts of 1976, as amended.

FURTHERMORE, Scott Schroeder (8) is authorized to execute for and in behalf of Mecosta County (2) the application for financial assistance and to provide to the State any information required for that purpose.

Action taken and incorporated in the minutes of a meeting of

Mecosta County Board of Commissioners (name of governing body)

on August 4, 2022 (date)

Attest; _____ (name of clerk)

- NOTES:
- (1) Insert name of governing body (City Council, County Board of Commissioners, Township Board, etc.)
 - (2) Insert name of political subdivision (City of _____, _____ County, Township of _____ . etc.)
 - (3) Insert the type of disaster (tomado, flood, explosion, etc.)
 - (4) Insert a brief description of the effects of the disaster on the community.
 - (5) County governments and municipalities under 10,000 population insert the term "county"; municipalities over 10,000 population insert the term "municipal" if they maintain a separate plan; or the term "county/municipal" if they are included in the county plan.
 - (6) Insert the time and date the plan was implemented.
 - (7) Insert the total dollar value of eligible disaster expenditures and costs (from Section 3 of the application).
 - (8) Insert the name of the applicant's agent who is authorized to act for and on behalf of the political subdivision.

Total for fund 101 GENERAL OPERATING FUND	238,994.67
Total for fund 210 EMERGENCY MEDICAL SERVICES	36,275.64
Total for fund 214 DISTRICT COURT CASEFLOW	1,723.97
Total for fund 215 FRIEND OF THE COURT FUND	1,151.56
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	240.76
Total for fund 234 COUNTY HOUSING REHAB PROJECT	1,548.00
Total for fund 249 BUILDING DEPARTMENT	4,652.36
Total for fund 254 EMERGENCY MANAGEMENT	54.99
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258 DARE PROGRAM FUND	1,176.27
Total for fund 260 MICHIGAN INDIGENT DEFENSE	18,192.57
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	1,132.69
Total for fund 263 K-9 FUND	81.98
Total for fund 264 JAIL MAINTENANCE FUND	1,516.13
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	5,234.43
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	928.24
Total for fund 269 LAW LIBRARY FUND	231.23
Total for fund 273 COMMISSION ON AGING MEALS	7,917.11
Total for fund 274 COMMISSION ON AGING FUND	14,806.33
Total for fund 292 CHILD CARE FUND	23,617.93
Total for fund 405 CAPITAL EQUIPMENT FUND	20,657.58
Total for fund 508 PARK/RECREATION FUND	133,067.18
Total for fund 516 DELIQUENT TAX REVOLVING	24,954.57
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	431.89
Total for fund 646 EQUALIZATION REVOLVING FUND	91.49
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	188,452.23
Total for fund 701 TRUST & AGENCY FUND	175,243.96
Total for fund 801 DRAIN FUND	26,880.93
TOTAL - ALL FUNDS	931,256.69

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/BOC SUPPLIES-	2372340-0	07/21/22	20.93	262413
101-101-773.000	KEYBRD TRY-C SCHROEDER/ S	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON	2966/JUL22	07/20/22	99.99	262343
101-101-773.000	CHAIR-A STOUT/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 3428 M TAYLOR/HAWRTH, CRYSTL MT	.3428/JUL22	07/22/22	185.97	262513
101-101-808.000	CREDIT FROM J LANGELL'S C	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON	2966/JUL22	07/20/22	(9.35)	262343
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 290 MILES/ADVISORY BRD&AA	JUN06-JUN30/22	07/21/22	169.65	262451
101-101-821.000	POSTAGE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/HAWRTH, CRYSTL MT	.3428/JUL22	07/22/22	671.20	262513
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	21.63	262272
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	40.75	262317
Total For Dept 101 BOARD OF COMMISSIONERS						1,200.77	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	IPAD FOR HEARING/CLERKS' F	FIRST NATIONAL BANK	3420 1590 M PURCELL/WALMART, ICHAT, AI	1590/JUL22	07/22/22	327.54	262512
101-131-729.000	STAMP, IPAD CVR, HEADPHONES,	FIRST NATIONAL BANK	3420 1590 M PURCELL/WALMART, ICHAT, AI	1590/JUL22	07/22/22	61.79	262512
101-131-773.000	KEYBRD TRY-S PECKHAM/SUPPI	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON	2966/JUL22	07/20/22	99.99	262343
101-131-809.000	CONFERENCE EXPENSES	KIMBERLY BOOHER	REIMBURSE REG FEE FOR MI JUDGES ASS	AUG22-AUG24/22	07/21/22	175.00	262374
101-131-811.000	TRAINING EXPENSES	MCAA	49CC/CONFERENCE REGISTRATION/T PONT	OCT04-OCT07/22	07/21/22	300.00	262425
101-131-811.000	T PONTZ/CONFERENCE/TRAINING	FIRST NATIONAL BANK	5153 3428 M TAYLOR/HAWRTH, CRYSTL MT	.3428/JUL22	07/22/22	188.04	262513
101-131-812.000	EMPLOYEE PHYSICALS-VANESS	SHMG OCCUPATIONAL HEAL	CIRCUIT CRT/PRE-EMPLOY PHYSICAL&DRU	740876	07/21/22	107.00	262456
101-131-812.000	EMPLOYEE PHYSICALS-STEVEN	SHMG OCCUPATIONAL HEAL	CIRCUIT CRT/PRE-EMPLOY PHYSICAL&DRU	741045	07/21/22	107.00	262456
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	61.66	262272
Total For Dept 131 49TH CIRCUIT COURT						1,428.02	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/PENS, POST IT FLAGS	2362259-0	07/21/22	27.09	262413
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/GARNISHMNTS, CRT APPNTD ATTY	291569	07/21/22	662.64	262463
101-136-802.000	VISITING JUDGES	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE 1/2 DAY&MILEA	JUN15/2022	07/21/22	200.00	262396
101-136-802.000	MILEAGE/VISITING JUDGES	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE 1/2 DAY&MILEA	JUN15/2022	07/21/22	49.14	262396
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	93.18	262272
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION	846698325	07/21/22	228.18	262474
Total For Dept 136 77TH DISTRICT COURT						1,260.23	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL J	SMITH/EVIDENTIARY HEARING-RSLVD	18THPC/22-2376	07/21/22	125.00	262398
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S SANDOVAL/EVIDENTIARY HEARING-RSLV	18THPC/22-02427	07/21/22	162.50	262404
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C SNIDER/REVIEW	18THPC/18-1444	07/21/22	75.00	262404
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E ANDERSON/REVIEW	18THPC/17-01383	07/21/22	75.00	262404
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E DUNN/REVIEW	18THPC/21-02133	07/21/22	75.00	262404
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	I ROESLY/INVESTIGATION, BRIEF&REPORT	18THPC/21-02058	07/21/22	150.00	262404
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HYDEN/REVIEW	18THPC/20-01854	07/21/22	75.00	262404
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S LAUER/REVIEW	18THPC/21-02116	07/21/22	75.00	262404
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	P ROBERGE/EVIDENTIARY HEARING-RSLVD	18THPC/22-02416	07/21/22	125.00	262462
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	31.99	262272
Total For Dept 148 18TH PROBATE COURT						969.49	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL M	COMPOE/REVIEW HEARING, FTM	49CCFAM/21-06719	07/21/22	175.00	262398
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	DEAN-WOODBURY MINRS/HEARING, VISITS	49CCFAM/06-04997	07/21/22	125.00	262398
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K WILSON/BRIEF, TRIAL, MOTION HEARING	49CCFAM/20-06662	07/21/22	1,200.00	262398
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K HUBBARD/DISPOSITION HEARING	49CCFAM/22-03753	07/21/22	75.00	262398
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	A TAYLOR/CASE RESOLVED	49CCFAM/22-06765	07/21/22	200.00	262398
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	J NELSON/REVIEW HEARING	49CCFAM/20-06627	07/21/22	75.00	262398
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A PANTOJA/HEARING, TRIAL	49CCFAM/21-6701	07/21/22	625.00	262404
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINORS/REVIEW HRINGS, FTM	49CCFAM/19-6570	07/21/22	175.00	262404

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	M GERLACHER/FAMILY TEAM MEETING	49CCFAM/20-6647	07/21/22	100.00	262404
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/FAMILY TEAM MEETING	49CCFAM/21-6716	07/21/22	100.00	262460
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HEINTZLEMAN/STRATZ MINRS/FTM	49CCFAM/21-6719	07/21/22	100.00	262460
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D HREN/CASE RESOLVED	49CCFAM/22-6769	07/21/22	200.00	262460
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/TRIAL FEE, PREP, HEARING, I	49CCFAM/20-06653	07/21/22	550.00	262460
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	40.27	262272
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,740.27	
Dept 151 CIRCUIT COURT PROBATION							
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	14.77	262272
Total For Dept 151 CIRCUIT COURT PROBATION						14.77	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC PROB/REFILL,ENERGEL,T	2368424-0	07/21/22	154.30	262413
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC PROB/REFILL,ENERGEL R	C2368424-0	07/21/22	(16.19)	262413
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC PROB/PENS	2369631-0	07/21/22	13.20	262413
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	37.06	262272
Total For Dept 153 DISTRICT COURT PROBATION						188.37	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	PAKOR, INC	P91377 CLERK/PASSPRT PRNT PPR&SCREE	0649041	07/22/22	296.66	262516
101-215-773.000	PASSPORT WALL SCREEN/SUPPI	PAKOR, INC	P91377 CLERK/PASSPRT PRNT PPR&SCREE	0649041	07/22/22	89.95	262516
101-215-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	CLERK/PRE-EMPLOY PHYSICAL&DRG SCR	740557	07/21/22	107.00	262456
101-215-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	CLERK/PRE-EMPLY PHYSICAL&DRUG SCR	742878	07/22/22	107.00	262523
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	77.61	262272
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSION SUBSCRPTN MONTH	INV-KSW-004912	07/22/22	525.00	262495
101-215-901.000	BCKGRND CHECK/MISCELLANEO	FIRST NATIONAL BANK	3420 1590 M PURCELL/WALMART, ICHAT, A	1590/JUL22	07/22/22	10.00	262512
101-215-901.000	BCKGRND CHECK/MISCELLANEO	FIRST NATIONAL BANK	3420 1590 M PURCELL/WALMART, ICHAT, A	1590/JUL22	07/22/22	10.00	262512
101-215-901.000	EMPLOYMENT ADVERTISING/MIS	FIRST NATIONAL BANK	3420 1590 M PURCELL/WALMART, ICHAT, A	1590/JUL22	07/22/22	75.00	262512
Total For Dept 215 COUNTY CLERK						1,298.22	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/PAPER 5CT STO	2371753-0	07/21/22	231.45	262413
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BRD OF CMSSNRS/JUL15-JUL14	2001206	07/15/22	36.33	262263
101-235-852.000	MSU EXT/EQUIPMENT MAINTEN	APPLIED IMAGING	MC08 BRD OF CMSSNRS/RICOH MAINT/AP	2005790	07/22/22	91.72	262477
Total For Dept 235 MIMEO & PHOTOCOPY						359.50	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	STAPLES/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BV,MARA	4657/JUL22	07/20/22	29.99	262346
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	30.82	262500
101-243-810.000	GAS FOR COUNTY CAR/TRAVEL	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BV,MARA	4657/JUL22	07/20/22	35.00	262346
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	19.91	262272
Total For Dept 243 ASSESSING EQUALIZATION						115.72	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00008/QUARTERLY IT SUPPORT FEES	0000013445	07/15/22	18,375.00	262275
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECT/JUN	0000013442	07/15/22	984.67	262275
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 CITY HALL CONNE	0122361071522	07/27/22	379.11	262527
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 SRVCS BLDG/JUL1	0021923071622	07/27/22	1,046.34	262527
Total For Dept 248 CENTRAL SERVICES						20,785.12	
Dept 253 COUNTY TREASURER							
101-253-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC OF COUN	MACT 2022 SUMMER EDUCATION REGISTRA	1185	07/15/22	175.00	262299
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	33.78	262272

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Fund 101 GENERAL OPERATING FUND							
Dept 253 COUNTY TREASURER							
Total For Dept 253 COUNTY TREASURER						208.78	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	15.59	262272
Total For Dept 261 COOPERATIVE EXTENSION						15.59	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	DAVID MILLER	BALLOT BAG APPROVAL/PER DIEM	JUN23/2022	07/21/22	50.00	262429
101-262-705.000	PER DIEMS	PATRICK TOBIN	BALLOT BAG APPROVAL/PER DIEM	JUN23/2022	07/21/22	50.00	262465
101-262-705.000	PER DIEMS	KIM WORTLEY	BALLOT BAG APPROVAL/PER DIEM	JUN23/2022	07/21/22	50.00	262476
101-262-901.000	LOCAL CLERKS MTG/MISCELLAN	FIRST NATIONAL BANK	3420 1590 M PURCELL/WALMART, ICHAT, A	1590/JUL22	07/22/22	33.00	262512
Total For Dept 262 ELECTIONS						183.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/HOPES PERFECT CLEANER	2370502-0	07/21/22	58.50	262413
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF CMSSNRS/WALL SIGN W/B	2366668-0	07/21/22	82.46	262413
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	130.60	262500
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GATEWAY REFRIGERATION	COUNTY BLDG/CONTROLS FOR CHILLER &	17178	07/20/22	2,346.38	262333
101-265-773.000	ANCHORS&GROMMETS/SUPPLIES/	FIRST NATIONAL BANK	5153 5191 B CASSIDY/ACE HW,MNRDS,MI	5191/JUL22	07/22/22	21.58	262509
101-265-773.000	FASTENERS/SUPPLIES/MINOR F	FIRST NATIONAL BANK	5153 5191 B CASSIDY/ACE HW,MNRDS,MI	5191/JUL22	07/22/22	15.51	262509
101-265-773.000	UF COMP CNCTR,LCKN/SUPPL	FIRST NATIONAL BANK	5153 5191 B CASSIDY/ACE HW,MNRDS,MI	5191/JUL22	07/22/22	18.43	262509
101-265-773.000	CEILING TILES/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 5191 B CASSIDY/ACE HW,MNRDS,MI	5191/JUL22	07/22/22	120.00	262509
101-265-773.000	GANG TOG,EXPSD MOUN/SUPPL	FIRST NATIONAL BANK	5153 5191 B CASSIDY/ACE HW,MNRDS,MI	5191/JUL22	07/22/22	28.04	262509
101-265-773.000	GFCI OUTLET,WR NUTS/SUPPL	FIRST NATIONAL BANK	5153 5191 B CASSIDY/ACE HW,MNRDS,MI	5191/JUL22	07/22/22	34.28	262509
101-265-808.000	MECHICANL LIC RENEWAL/MEME	FIRST NATIONAL BANK	5153 5191 B CASSIDY/ACE HW,MNRDS,MI	5191/JUL22	07/22/22	300.00	262509
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	12.46	262272
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	105.36	262317
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CNTY BLDG&JAIL/JUN13	206969337200	07/20/22	8,940.22	262328
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/JUN13-JU	203143259177	07/20/22	29.94	262329
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/JUN13-JUL	206969337191	07/20/22	2,348.81	262327
101-265-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	00051977 MAINT/COA PARKING LOT ADS/	AD 00931313	07/21/22	51.60	262443
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	SRVCS BLDG/PEST CONTROL/JULY	18088	07/20/22	60.50	262330
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINTENANCE/MOLE KILLER/JUL06	693369	07/21/22	23.95	262368
101-265-849.000	GROUNDS MAINTENANCE	REMUS REPAIR	MAINT/NEW WHEEL MOTOR FOR MOWER	51643	07/21/22	600.00	262450
101-265-852.000	EQUIPMENT MAINTENANCE CON	W.W.WILLIAMS COMPANY,	COUNTY BLDG-MAINT/GENERATOR INSPECT	058W13448	07/20/22	400.00	262358
101-265-870.000	BUILDING REPAIR/MAINT.	DAJE LLC	SRVCS BLDG/ELECTRICAL INSPECTION	2708	07/21/22	100.00	262392
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						15,828.62	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER	2372/875-0	07/21/22	58.59	262413
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSECUTOR/2023 MEMBRSHIP DUES	DUES 0722-77	07/27/22	181.00	262534
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSECUTOR/2023 MEMBRSHIP DUES	DUES 0722-77	07/27/22	73.00	262534
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSECUTOR/2023 MEMBRSHIP DUES	DUES 0722-77	07/27/22	827.00	262534
101-267-810.000	TRAVEL/MILEAGE EXPENSE	AMY CLAPP-AULT	REIMBURSE 48 MILES-PPL ^ PALMITER	JUN09/2022	07/21/22	28.08	262386
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JEFF INGERSOLL	REIMBURSE 48 MILES-PPL^PALMITER	JUL01/2022	07/21/22	30.00	262412
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	71.39	262272
101-267-826.000	DATA PROCESSING/MICROFILM	PAAM	PROSECUTOR/2023 MEMBRSHIP DUES	DUES 0722-77	07/27/22	3,757.00	262534
Total For Dept 267 PROSECUTING ATTORNEY						5,026.06	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	23.72	262272
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	MIMECOSTAROD/WEBSITE,INDX&IMAGING/J	INV-KSW-004911	07/27/22	2,971.80	262530
Total For Dept 268 REGISTER OF DEEDS OFFICE						2,995.52	

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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/ENVELOPES X2 BOXES	2363747-0	07/21/22	49.98	262413
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/BUSNSS CRDS, ENVLP	2372003-0	07/21/22	37.81	262413
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	43.87	262500
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 44.6 MILES TO GEITZEN DRA	MAY17/2022	07/21/22	26.09	262430
101-275-821.000	POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/DTE,USPS	4029/JUL22	07/20/22	78.00	262347
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	15.59	262272
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	43.68	262317
Total For Dept 275 DRAIN COMMISSIONER						295.02	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	84.07	262500
101-301-809.000	MSA-B MILLER/CONFERENCE EXP	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/CMFRT INN,POST	5233/JUL20	07/20/22	272.06	262350
101-301-809.000	MSA-WILLIAMS/CONFERENCE EXP	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/CMFRT INN,POST	5233/JUL20	07/20/22	272.06	262350
101-301-811.000	MSA - T ONEIL/TRAINING EXP	FIRST NATIONAL BANK	4348 8111 K WOOD/CMFRT INN,AMZN,CAR	8111/JUL22	07/20/22	114.45	262351
101-301-813.000	ARSL CMPRSSR,CATH TIP SYR	FIRST NATIONAL BANK	4348 8111 K WOOD/CMFRT INN,AMZN,CAR	8111/JUL22	07/20/22	1,166.00	262351
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEES	Q2-100034394	07/21/22	1,564.53	262387
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034401	07/21/22	12,725.12	262387
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	178.59	262272
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	46.30	262317
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1001017330 JAIL/SRVC CALL FOR JAIL	S732851	07/21/22	130.00	262395
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/ACCESS CONTROL SRVC	A1303359	07/21/22	1,010.28	262395
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST CONTROL/JULY	383333	07/20/22	45.00	262332
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL SERVICE	382201	07/20/22	32.00	262332
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	JAIL/PLEATED FILTERS X31	27994	07/21/22	142.39	262382
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	JAIL/PLEATED FILTERS X5	28020	07/21/22	22.85	262382
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	SHERIFF/10 - 40# CUBE SALT	92892TL	07/21/22	84.50	262426
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	SHERIFF/8 - 40# CUBE SALT	94513TL	07/21/22	68.60	262426
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT REPLACEMENT	S5005526.001	07/21/22	58.73	262427
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 EQUINOX TRAINING CAR/O	160980	07/21/22	29.99	262367
101-301-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/TOW FROM BIG RAPIDS TO MORL	22-0627-15809	07/21/22	270.00	262390
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/JUNE	2001	07/21/22	418.50	262442
101-301-901.000	ADOBE/MISCELLANEOUS	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/CMFRT INN,POST	5233/JUL20	07/20/22	15.89	262350
Total For Dept 301 SHERIFF'S DEPARTMENT						18,751.91	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	FLASHLIGHTS/POLICE SUPPLI	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/CMFRT INN,POST	5233/JUL20	07/20/22	283.26	262350
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	4,082.39	262500
101-302-750.000	NAME BARS/UNIFORMS & SHOES	FIRST NATIONAL BANK	4348 8111 K WOOD/CMFRT INN,AMZN,CAR	8111/JUL22	07/20/22	66.25	262351
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	178.59	262272
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	104.67	262317
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	SHERIFF/2018 CHRGR 5410 - RADIO REP.	11943900	07/21/22	22.02	262384
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR 5414/OIL CHANGE	160678	07/21/22	29.99	262367
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHARGER 5411/OIL CHNGE	160707	07/21/22	56.98	262367
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLORER-5410/OIL CHAN	160712	07/21/22	29.99	262367
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5410/OIL CHANGE	160826	07/21/22	29.99	262367
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLORER 5409/OIL CHAN	160974	07/21/22	29.99	262367
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR 5408/WATER PUMP,	47110	07/21/22	501.41	262385
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/38 CAR WASHES	12	07/21/22	191.70	262391
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/K9 VEHCLT TRES,MNT AND BAL	089175	07/21/22	672.00	262401
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/CAR 2020 TAHOE-5412/TIRE SP	089460	07/21/22	481.26	262401
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X4	APR27-JUN02/22	07/21/22	28.00	262422
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,788.49	

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Fund 101 GENERAL OPERATING FUND							
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	540.48	262500
101-331-751.000	WATERCRFT REGISTRATIN/MAR	FIRST NATIONAL BANK	4794 4335/ M. DANIELSON/CMFRT INN, S	4335/JUL22	07/20/22	6.12	262344
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHEIRFF/PROP RECON,OIL FOR PATROL B	141999	07/21/22	145.60	262419
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	3026592 SHERIFF/MARINE BATTERY	5663-332835	07/21/22	102.71	262439
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	3026592 SHERIFF/MARINE FUSES	5663-333204	07/21/22	9.99	262439
Total For Dept 331 MARINE PATROL						804.90	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	16.68	262500
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	13.88	262272
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	45.75	262317
Total For Dept 426 CIVIL DEFENSE						76.31	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	208.50	262500
Total For Dept 430 ANIMAL CONTROL						208.50	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATION/J LUCE,T ALBRIGHT,	JUN09-JUN14/22	07/21/22	420.00	262377
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	ASHLEIGH BUTLER	ME INVESTIGATION/J LUCE,T ALBRIGHT,	JUN09-JUN14/22	07/21/22	160.29	262377
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/J STEWART	JUN30/2022	07/21/22	180.00	262433
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	SALLY MOMANY	ME INVESTIGATION/J STEWART	JUN30/2022	07/21/22	21.06	262433
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATION/GODFREY	JUN03/2022	07/21/22	180.00	262467
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATION/GODFREY	JUN03/2022	07/21/22	59.67	262467
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATION/MICHAEL GROSEBECK	JUN03/2022	07/21/22	130.00	262471
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	JENNYFER WALKER	ME INVESTIGATION/MICHAEL GROSEBECK	JUN03/2022	07/21/22	20.48	262471
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATION/JAMES BOWERS	MAY02/2022	07/21/22	130.00	262471
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	JENNYFER WALKER	ME INVESTIGATION/JAMES BOWERS	MAY02/2022	07/21/22	9.36	262471
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	10.07	262272
Total For Dept 648 MEDICAL EXAMINER						1,320.93	
Dept 682 VETERANS AFFAIRS							
101-682-705.000	MARCH - CORRECTION/PER DIEM	GLEN NORTON	PER DIEM CORRECTION/COMMITTEE MEETI	VA/MAR17-MAR30	07/20/22	25.00	262341
101-682-705.000	MARCH-CORRECTION/PER DIEM	RON MORSE	PER DIEM CORRECTION/COMMITTEE MEETI	VA/MAR17-MAR30	07/21/22	25.00	262434
Total For Dept 682 VETERANS AFFAIRS						50.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JUL01-JUL07/22	07/21/22	50.00	262364
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM&MILEAGE	JUL08/2022	07/21/22	50.00	262371
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	JUL01/2022	07/21/22	50.00	262373
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	JUL10-JUL11/22	07/21/22	50.00	262380
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	JUL10-JUL11/22	07/21/22	50.00	262420
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	JUL05-JUL07/22	07/21/22	50.00	262421
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JUL01-JUL07/22	07/21/22	50.00	262437
101-721-705.000	PER DIEMS	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE	JUL08-JUL11/22	07/21/22	50.00	262447
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PERDIEM&MILEAGE	JUL01-JUL07/22	07/21/22	50.00	262447
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JUL03-JUL07/22	07/21/22	50.00	262459
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JUL03-JUL07/22	07/21/22	53.75	262459
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	45.95	262500
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JUL01-JUL07/22	07/21/22	81.25	262364
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RANDY BLEEKER	BRD OF APPEALS/PER DIEM&MILEAGE	JUL08/2022	07/21/22	40.63	262371
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	JUL01/2022	07/21/22	40.00	262373
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	JUL10-JUL11/22	07/21/22	46.88	262380

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	JUL10-JUL11/22	07/21/22	58.75	262420
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	JUL05-JUL07/22	07/21/22	73.75	262421
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JUL01-JUL07/22	07/21/22	80.00	262437
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE	JUL08-JUL11/22	07/21/22	71.88	262447
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PERDIEM&MILEAGE	JUL01-JUL07/22	07/21/22	68.44	262447
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	JUL05-JUL06/22	07/21/22	75.00	262451
101-721-821.000	TICKET MAILINGS/POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/JUL22	07/22/22	35.80	262511
101-721-821.000	TICKET MAILINGS/POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/JUL22	07/22/22	17.90	262511
101-721-821.000	PC BRD PAKT MAILING/POST	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/JUL22	07/22/22	60.90	262511
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	22.26	262272
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	43.68	262317
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	10	07/21/22	22.50	262391
Total For Dept 721 PLANNING COMMISSION						1,439.32	
Dept 851 BONDS & INSURANCE							
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	M0000977/POLICY TERM 22/JUL22-JUL23	JUL14/2022	07/15/22	109,552.50	262304
101-851-827.000	LIABILITY INSURANCE	GREENSTONE INSURANCE C	2022 SUMMBER SHRT TERM SURETY TAX B	GICSTB0265	07/20/22	2,727.00	262336
Total For Dept 851 BONDS & INSURANCE						112,279.50	
Dept 999 APPROPRIATIONS							
101-999-999.390	ROAD COMMISSION	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3586	07/20/22	41,361.74	262338
Total For Dept 999 APPROPRIATIONS						41,361.74	
Total For Fund 101 GENERAL OPERATING FUND						238,994.67	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/EMS/SECOND QUARTER	2ND QTR/2022	07/25/22	15,372.68	3432
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84492079	07/21/22	1,399.80	262375
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	11207845	07/21/22	605.44	262423
210-000-740.000	PPR TWLS,TRSH BAGS/BUILDIN	FIRST NATIONAL BANK	9942 5654/C JOHNSON/MENARDS,WALMART	5654/JUL22	07/20/22	119.52	262345
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP, TWLS,SHREDDER,SOAP	2367646-0	07/21/22	217.07	262413
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/SOAP - CREDIT	C2367646-0	07/21/22	(120.23)	262413
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/JUNE	166534	07/15/22	7,190.10	262292
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	1,918.39	262500
210-000-773.000	PICTURE FRMES/SUPPLIES/MNF	FIRST NATIONAL BANK	9942 5654/C JOHNSON/MENARDS,WALMART	5654/JUL22	07/20/22	6.94	262345
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRITE	EMS/DC ADAPTER	INV25982	07/21/22	270.00	262376
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/TP, TWLS,SHREDDER,SOAP	2367646-0	07/21/22	579.99	262413
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHSYICAL&DRUG SCRNI	LE-1374484-6085	07/21/22	205.00	262428
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	66.62	262272
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 EMS#2/JUL07-A	989-352-6866	07/15/22	60.09	262290
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/JUL01-J	989-967-8144	07/15/22	55.84	262291
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS/STA#2 FAX LI	JUNE/2022	07/15/22	27.37	262315
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	40.80	262317
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA #3	JUN08-JUL08/22	07/27/22	179.29	262557
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/JUNE	087200000131	07/21/22	105.40	262381
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753500 EMS #3/TRASH SRVC/JUL-SEPT	24151563	07/15/22	93.75	262294
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753600 EMS #2/TRASH SRVC/JUL-SEPT	24151564	07/15/22	82.41	262294
210-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	EMS/DEER REPAIR-GRILL,HEADLGHTS,PRK	23630	07/21/22	1,673.22	262431
210-000-854.000	SLDR PINS,RGHT SIREN/VEHIC	QUALITY CAR & TRUCK RE	EMS 069X660/,FRNT BRK,PDS,RTRS,REAR	0103682	07/21/22	1,403.34	262446
210-000-854.000	REPLCE BRKN STUDB,GASKET/\	QUALITY CAR & TRUCK RE	EMS 026X201/EXHST MAINFLD,INSPCTN,B	0103716	07/21/22	1,884.87	262446
210-000-854.000	OIL CHANGE,BATTERY/VEHICLE	QUALITY CAR & TRUCK RE	EMS 026X203/INSPCTN,BRDKE PDS,HEADL	0103759	07/21/22	789.22	262446
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS 026X201/REAR TIRE REPAIR	0103825	07/21/22	276.84	262446

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MNGMNT	3WK1072200	07/21/22	192.00	262466
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING/SCHEDULIN	19859	07/21/22	321.85	262468
210-000-905.000	REFUNDS	UNITED HEALTHCARE INSU	OVERPAYMENT REFUND/DOROTHY BYRD	CALL#2021-6087	07/21/22	216.98	262448
210-000-905.000	REFUNDS	CONSTANCE BOUDREAU	OVERPAYMENT REFUND	CALL#2022-2109	07/27/22	275.00	262536
210-000-905.000	REFUNDS	HUMANA	OVERPAYMENT REFUND/WENDY THOMAS	CALL#2021-5237	07/27/22	766.05	262537
Total For Dept 000						36,275.64	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						36,275.64	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRIETY COURT/SECOND QUA	2ND QTR/2022	07/25/22	148.46	3433
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY COURT/DRUG TESTING SUPPLIE	17123	07/21/22	1,224.50	262415
214-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL ^C JOHNSTON/100 PAGES	CASE#22-54237	07/21/22	102.50	262424
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 396. MILES-FIELD SOBRIETY	JUL03-JUL08/22	07/21/22	247.50	262365
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	1.01	262317
Total For Dept 000						1,723.97	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,723.97	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	TRAVEL/MILEAGE EXPENSE	FIRST NATIONAL BANK	0748 3207 D OOSTDYK/MTN GRD LODGE	3207/JUL22	07/20/22	867.36	262349
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 468 MILES-TRAVEL T	MAY-JUNE/2022	07/21/22	175.50	262438
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	57.34	262272
215-000-901.000	MISCELLANEOUS	MECOSTA CO. REGISTER O	FOC/FEE TO REGISTER A LEIN	89788	07/25/22	30.00	3431
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	01153556688 FOC/BANK CHARGES	001500000000180	07/21/22	21.36	262409
Total For Dept 000						1,151.56	
Total For Fund 215 FRIEND OF THE COURT FUND						1,151.56	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	40.76	262317
216-000-905.000	REFUNDS	BIG RAPIDS CITY TREASU	PROSECUTOR/FORTEITURE FOR NODER	JUL06/2022	07/21/22	200.00	262369
Total For Dept 000						240.76	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						240.76	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS HOUSING COM	HOUSING REHAB/THIRD PARTY ADMIN FEE	5895	07/20/22	1,548.00	262326
Total For Dept 000						1,548.00	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						1,548.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	LDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	272.14	262500
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/35 CONTRACTED PLUM&MECH I	JUN30-JUL12/22	07/21/22	1,963.40	262361
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/ 29 ELECTRICAL INSPECTION	JUN30-JUL12/22	07/21/22	1,590.20	262378
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	22.26	262272
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	84.43	262317
249-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	14361 BLDG DEPT/EQUINOX- TEMP DOOR	52068	07/21/22	496.91	262366

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	14361 BLDG DEPT/EQUINOX-DIAGNOSTIC	51918	07/21/22	223.02	262366
						<u>4,652.36</u>	
Total For Dept 000						4,652.36	
Total For Fund 249 BUILDING DEPARTMENT						<u>4,652.36</u>	
Fund 254 EMERGENCY MANAGEMENT							
Dept 000							
254-000-773.000	MAG STRIP READER/SUPPLIES/FIRST NATIONAL BANK		4348 8111 K WOOD/CMFRT INN,AMZN,CAR	8111/JUL22	07/20/22	54.99	262351
						<u>54.99</u>	
Total For Dept 000						54.99	
Total For Fund 254 EMERGENCY MANAGEMENT						<u>54.99</u>	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	MIMECOSTAROD/WEBSITE,INDX&IMAGING/J	INV-KSW-004911	07/27/22	1,000.00	262530
						<u>1,000.00</u>	
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND						<u>1,000.00</u>	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	PKET PAL,BOOKMRKS/SUPPLIE	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/CMFRT INN,POST	5233/JUL20	07/20/22	899.32	262350
258-000-828.000	CREATIVE SRVC-BADGE STICK	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/CMFRT INN,POST	5233/JUL20	07/20/22	276.95	262350
						<u>1,176.27</u>	
Total For Dept 000						1,176.27	
Total For Fund 258 DARE PROGRAM FUND						<u>1,176.27</u>	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC TRAVELING ATTORNEY PROJECT/JUN	20357	07/21/22	4,360.00	262436
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	H HALL/RESLVD,PRE-SENT,INTL INTRVW,	49THCC/21-10206	07/21/22	467.90	262379
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J LANE/PROBATION VIOLATION	49THCC/21-10075	07/21/22	70.00	262394
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S SPOONER/RSLVD,EVIDENTIARY HEARING	49THCC/21-10265	07/21/22	520.75	262394
260-000-817.010	CIRCUIT COURT APPOINTED A	RAVI R GURUMURTHY	K CRANK/RSLVD,ADJRND,MLTPL CNTS	49THCC/22-10432	07/21/22	676.80	262402
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C MORTENSEN/RSLVD,INTL INTRVW	49THCC/21-10278	07/21/22	390.00	262403
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C MORTENSEN/RSLVD,PRE-SENT,INTL INT	49THCC/21-10277	07/21/22	440.00	262403
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C MORTENSEN/RESOLVED	49THCC/21-10376	07/21/22	340.00	262403
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D WRIGHT/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10459	07/21/22	610.00	262403
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J JOHNSON/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/22-10456	07/21/22	610.00	262403
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K COLLINS/RSLVD,PRE-SENT,INTL INTRV	49THCC/22-10410	07/21/22	440.00	262403
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	U ROBINSON/RSLVD YTA,PRE-SENT,INTL	49THCC/22-10449	07/21/22	465.00	262403
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMNTS	JUN27-JUL08/22	07/21/22	2,400.00	262394
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC/PUBLIC DEFENDER/JULY	JULY/2022	07/27/22	6,402.12	262528
						<u>18,192.57</u>	
Total For Dept 000						18,192.57	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						<u>18,192.57</u>	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-773.000	SUPPLIES/MINOR EQUIPMENT	GALLS, LLC	JAIL/MKIII INERT TRAINING UNIT	21101280	07/21/22	445.99	262400
262-000-811.000	MSA CONFRNCE/TRAINING EXPE	FIRST NATIONAL BANK	4794 4335/ M. DANIELSON/CMFRT INN,S	4335/JUL22	07/20/22	343.35	262344
262-000-811.000	K WOOD/TRAINING EXPENSES	FIRST NATIONAL BANK	4348 8111 K WOOD/CMFRT INN,AMZN,CAR	8111/JUL22	07/20/22	343.35	262351
						<u>1,132.69</u>	
Total For Dept 000						1,132.69	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						1,132.69	
Fund 263 K-9 FUND							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHARLIE PIPPIN	REIMBURSE 60LB BAG DOG FOOD&PPRMNT	JUN12/2022	07/21/22	81.98	262444
Total For Dept 000						81.98	
Total For Fund 263 K-9 FUND						81.98	
Fund 264 JAIL MAINTENANCE FUND							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TWLS,TP,TRSH BAGS,DEODRN	2373900-0	07/15/22	650.21	262296
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TWLS,TP,FLOOR PAD	2371966-0	07/15/22	377.89	262296
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/DSINFCTANT,DETERG	1166758	07/20/22	488.03	262337
Total For Dept 000						1,516.13	
Total For Fund 264 JAIL MAINTENANCE FUND						1,516.13	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
267-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECT/2ND QUARTER	2NDQTR/2022	07/25/22	289.41	3438
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	209.04	262500
267-000-773.000	P COX, E GARD/SUPPLIES/MIN	MICRO DISTRIBUTING II,	COMM CORRCT/LAB-10 PANL+EXPNDED OPI	1296847	07/22/22	38.00	262505
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUN21-JULY20	0016730070622	07/15/22	35.27	262272
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	7.71	262317
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORR/TETHER MONITORING F	253528	07/27/22	4,655.00	262525
Total For Dept 000						5,234.43	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						5,234.43	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
268-000-728.000	ENVELOPES/OFFICE SUPPLIES	FIRST NATIONAL BANK	8005 2210 A AULT/AMZN,GRT WLF LDG,U	2210/JUL22	07/20/22	708.25	262342
268-000-773.000	STPLR,TWO HOLE PUNCH/SUPPI	FIRST NATIONAL BANK	8005 2210 A AULT/AMZN,GRT WLF LDG,U	2210/JUL22	07/20/22	29.72	262342
268-000-810.000	N MARSHALL TRAINING/TRAVEI	FIRST NATIONAL BANK	8005 2210 A AULT/AMZN,GRT WLF LDG,U	2210/JUL22	07/20/22	108.77	262342
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	81.50	262317
Total For Dept 000						928.24	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						928.24	
Fund 269 LAW LIBRARY FUND							
269-000-830.000	BOOKS/PRINTED MATERIAL	ICLE	106655 LAW LIBRARY/MI FAMILY LAW, M	783618	07/21/22	138.50	262411
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/SUBSCRIPTION	846695776	07/21/22	79.04	262473
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000599316 LAW LIBRARY/SUBSCRIPTION	846695287	07/21/22	13.69	262473
Total For Dept 000						231.23	
Total For Fund 269 LAW LIBRARY FUND						231.23	
Fund 273 COMMISSION ON AGING MEALS							
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	244.56	262500
273-000-773.000	PAN SPRAY,TRAYS/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220271175	07/15/22	236.00	262293
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220271175	07/15/22	(2.36)	262293
273-000-773.000	BAG PLAS T SHIRT/SUPP/MNR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220345257	07/20/22	24.97	262334

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220345257	07/20/22	(0.25)	262334
273-000-773.000	FOAM CUPS/SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&SUPPLI:	4258041	07/21/22	37.24	262469
273-000-773.000	CUTLERY/SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&SUPPLI:	4263597	07/21/22	33.39	262469
273-000-773.000	VENT LIDS, TRAYS, BAGS/SUPPI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220424547	07/22/22	385.03	262494
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220424547	07/22/22	(3.85)	262494
273-000-773.000	APRONS, TRAYS/SUPPLIES/MIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220498972	07/27/22	73.62	262529
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220498972	07/27/22	(0.73)	262529
273-000-773.000	320 CT CUP KOVA/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220463382	07/27/22	116.36	262529
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220463382	07/27/22	(1.16)	262529
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 236 VOLUNTEER MILES	JUNE/2022	07/21/22	138.06	262363
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 373 VOLUNTEER MILES	JUNE/2022	07/21/22	218.21	262372
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 13 VOLUNTEER MILES	JUNE/2022	07/21/22	7.61	262388
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 42 VOLUNTEER MILES	MAY31/2022	07/21/22	24.57	262389
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 436 VOLUNTEER MILES	JUNE/2022	07/21/22	255.06	262399
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 150 VOLUNTEER MILES	JUNE/2022	07/21/22	87.75	262406
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 46 VOLUNTEER MILES	JUNE/2022	07/21/22	26.91	262432
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 33 VOLUNTEER MILES	JUNE/2022	07/21/22	19.31	262470
273-000-817.000	DAIRY, LTTCE, MEATS/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220271175	07/15/22	510.72	262293
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220271175	07/15/22	(5.11)	262293
273-000-817.000	DAIRY, FRUIT, FRIES, CORN, RA	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220345257	07/20/22	916.51	262334
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220345257	07/20/22	(9.16)	262334
273-000-817.000	FRUTS, VEGTBLs, MEAT/MEAL P	FVAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&SUPPLI:	4258041	07/21/22	960.51	262469
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/CREDIT ON FRUIT COCKTAIL	CM4260635	07/21/22	(49.79)	262469
273-000-817.000	VEGTBLs, FRUIT, MEATS/MEAL P	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&SUPPLI:	4263597	07/21/22	895.61	262469
273-000-817.000	MEATS, TOMATO, FISH, OIL/IME	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220424547	07/22/22	1,117.20	262494
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220424547	07/22/22	(11.17)	262494
273-000-817.000	SPRRIB, EVAP MILK/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220498970	07/27/22	256.69	262529
273-000-817.000	EARLY PAY DISCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220498970	07/27/22	(2.57)	262529
273-000-817.000	DAIRY, MEAT, FRUIT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220498972	07/27/22	1,431.69	262529
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220498972	07/27/22	(14.32)	262529
Total For Dept 000						7,917.11	
Total For Fund 273 COMMISSION ON AGING MEALS						7,917.11	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	518.47	262500
274-000-773.000	CAN LINERS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220271189	07/15/22	28.87	262293
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220271189	07/15/22	(0.29)	262293
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STATE-WIDE SECURITY SY	COA/ADDITIONAL IR CAMERA FOR PRKING	4579	07/21/22	149.00	262458
274-000-773.000	6 CT TWL ROLL/SUPPLIES/MIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220498968	07/27/22	62.32	262529
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220498968	07/27/22	(0.62)	262529
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 315 STAFF MILES	JUNE/2022	07/21/22	184.28	262397
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 953 STAFF MILES	JUNE/2022	07/21/22	557.51	262417
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 81 STAFF MILES	JUNE/2022	07/21/22	47.39	262418
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 81 STAFF MILES	MAY/2022	07/21/22	47.39	262418
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 505 STAFF MILES	JUNE/2022	07/21/22	295.43	262440
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE MEALS	MAY20/2022	07/21/22	9.42	262441
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 428 STAFF MILES	JUNE/2022	07/21/22	250.38	262445
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1198 STAFF MILES	JUNE/2022	07/21/22	700.83	262454
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1297 STAFF MILES	JUNE/2022	07/21/22	758.75	262455
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 838 STAFF MILES	JUNE/2022	07/21/22	490.23	262461
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BETH WHYTE	REIMBURSE 201.5 STAFF MILES	JUNE/2022	07/21/22	117.88	262475

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 253 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	148.01	262359
274-000-810.030	OUT OF COUNTY PER DIEM	GORDON ALLERS	REIMBURSE 253 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	20.00	262359
274-000-810.030	MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 207 ESCRT MILES&PER DIEM	JUNE/2022	07/21/22	121.10	262360
274-000-810.030	IN&OUT OF COUNTY PER DIEM	SHERRY ANDERSON	REIMBURSE 207 ESCRT MILES&PER DIEM	JUNE/2022	07/21/22	15.00	262360
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 478 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	279.63	262362
274-000-810.030	IN&OUT OF COUNTY PER DIEM	MIKE BAKER	REIMBURSE 478 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	25.00	262362
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1687 EXORT MILES&PER DIEM	JUNE/2022	07/21/22	986.90	262370
274-000-810.030	IN&OUT OF COUNTY PER DIEM	KATHLEEN BIGHAM	REIMBURSE 1687 EXORT MILES&PER DIEM	JUNE/2022	07/21/22	115.00	262370
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIUMBURSE 437 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	255.65	262383
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIUMBURSE 437 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	40.00	262383
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1797 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	1,051.25	262393
274-000-810.030	IN&OUT OF COUNTY PER DIEM	GALE DENSLOW	REIMBURSE 1797 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	130.00	262393
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 737 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	431.15	262399
274-000-810.030	IN COUNTY PER DIEM	RANDALL FOSTER	REIMBURSE 737 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	85.00	262399
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 833 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	487.31	262407
274-000-810.030	IN&OUT OF COUNTY PER DIEM	TOM HUMPHREY	REIMBURSE 833 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	85.00	262407
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1473 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	861.71	262452
274-000-810.030	IN&OUT OF COUNTY PER DIEM	RICHARD SEIBOLD	REIMBURSE 1473 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	160.00	262452
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 132 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	77.22	262453
274-000-810.030	IN COUNTY PER DIEM	DAVID SKAJA	REIMBURSE 132 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	5.00	262453
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COA/TRASH SERVICE	24104988	07/20/22	143.58	262335
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/11 ENHANCED FITNESS CLASSES	JUNE/2022	07/21/22	275.00	262408
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	COA/ENHANCED FITNESS CLASSES&DP/HP	JUNE/2022	07/21/22	375.00	262457
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COA/SECURITY FOR GARAGE&BUILDING/JU	4568	07/21/22	600.00	262458
274-000-813.000	ADS FOR ACTVTY COORD/ PROF	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,INDEED	5637/JUL22	07/22/22	130.00	262510
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	15.54	262317
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COA/JUL19-AUG18	JULY/2022	07/27/22	373.78	262526
274-000-823.000	UTILITIES/REPAIR	DISTRICT HEALTH DEPT.	COA/WATER SAMPLES/2ND QUARTER	201503739	07/20/22	20.00	262331
274-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAY01-MAY31	21AR1246366	07/20/22	25.18	262321
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COA/DECK BELT FOR LAWN MOWER	1024369	07/21/22	331.72	262410
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/JUNE	749081	07/22/22	99.95	262480
274-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,INDEED	5637/JUL22	07/22/22	9.99	262510
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	COA/STAPLES,SIDING NAILS,PLYWOOD	2410438	07/21/22	293.08	262449
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00002 COA/TABLETS/AAAWM G	9910081700	07/20/22	2,516.34	262357
Total For Dept 000						14,806.33	
Total For Fund 274 COMMISSION ON AGING FUND						14,806.33	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUN	FAMILY/JUVENILE CRT/OFFSET STATEMNT	49CCFAM/MAY22	07/27/22	15,548.83	262531
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A CONN/RESOLVED	49CCFAM/22-06781	07/21/22	200.00	262404
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 34.7 MILES-VISIT YOUTH	JUN22-JUN30/22	07/21/22	20.30	262435
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L HERMAN/7 DAYS PLACEMENT/JUN01-JUN	JUN01-JUN07/2022	07/21/22	980.00	262416
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	D BOULIS/8 DAYS PLACEMENT/JUN02-JUN	JUN02-JUN09/2022	07/21/22	1,120.00	262416
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L PARKER/12 DAYS PLKACEMENT.JUN16-J	JUN16-JUN27/2022	07/21/22	1,680.00	262416
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L HERMAN/12 DAYS PLACEMENT/MAY01-MA	MAY01-MAY12/2022	07/21/22	1,680.00	262416
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	N OSBURN/7 DAYS PLACEMENT/MAY21-MAY	MAY21-MAY27/2022	07/21/22	980.00	262416
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN16-JUN27	DOMINIC/JUN22	07/21/22	120.00	262472
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN16-JUN27	DOMINIC/JUN22	07/21/22	140.40	262472
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUN16-JUN27	CHRISTIAN/JUN22	07/21/22	120.00	262472
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUN16-JUN27	CHRISTIAN/JUN22	07/21/22	175.50	262472
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUNE16-JUN2	EDDIE/JUN22	07/21/22	132.00	262472

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUNE16-JUN2	EDDIE/JUN22	07/21/22	140.40	262472
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUN16-JUN27	ZACK/JUN22	07/21/22	120.00	262472
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUN16-JUN27	ZACK/JUN22	07/21/22	58.50	262472
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	JUNE HOME DETENTION VISITS/STIPEND	JUNE/2022	07/21/22	237.00	262472
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAINS	18TH PC/RESTORATION SESSION-DESMIN	CLAIM# 831104	07/21/22	145.00	262464
292-000-846.020	L PARKER-2 DYS/CHILDCARE/S	MECOSTA COUNTY TREASUR	TETHER FEES	JUL22/2022	07/25/22	20.00	3437
Total For Dept 000						23,617.93	
Total For Fund 292 CHILD CARE FUND						23,617.93	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	BRITE	SHERIFF/PROCESSORS, DOCKS, ADAPTERS, S	INV25165	07/15/22	20,422.08	262269
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP LASERJET PRO PRNTR/BOC A	I0000589224	07/27/22	235.50	262535
Total For Dept 000						20,657.58	
Total For Fund 405 CAPITAL EQUIPMENT FUND						20,657.58	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	ADMIN/PER DIEMS	ERIC O'NEIL	PARKS BRD/PER DIEM	JUN21-JUL19/22	07/22/22	200.00	262514
508-000-714.000	MERS	MERS	54030314/PARKS EMPLYS/ JULY	00132765-02	07/15/22	4,160.00	262302
508-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/PARKS/SECOND QUARTER	2ND QTR/2022	07/25/22	4,099.59	3434
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/AUGUST	AUGUST/2022	07/25/22	7,100.03	3436
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/AUGUST	AUGUST/2022	07/25/22	450.71	3436
508-000-728.000	ADMIN/OFFICE SUPPLIES	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, LEEANNS FLW	9291/JUL22	07/27/22	59.83	262533
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	174.18	262500
508-000-810.000	ADMIN/TRAVEL/MILEAGE EXPEN	KARLA MILLER	PARKS BRD/FINANCE MTG-16 MILES	JUN28-JUL19/22	07/22/22	9.36	262506
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CENTURY A&E FACILITIES	MCP001 PARK COMM/CAMPGROUND GENERAT	26607	07/15/22	698.50	262271
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00690 PARK COMM/QUARTERLY IT SUPPOR	0000013446	07/15/22	1,000.00	262275
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	129.75	262317
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/PHONE&INT	0019851071022	07/22/22	149.97	262481
508-000-849.000	GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/BENCHES-STEIFF/BRDS, ENGRVING,	INV67243	07/15/22	832.02	262306
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SERVI	0239-003142246	07/15/22	85.17	262309
508-000-852.000	ADMIN/EQUIPMENT MAINTENANC	NETSMART PLUS	147138-13994 PARKS/JUL20-AUG19	2530438	07/22/22	227.14	262508
508-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	PARKS/2020 SIERRA 1500/REPLACE HOOD	23620	07/15/22	1,832.80	262303
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/PHONE&INT	0019851071022	07/22/22	199.99	262481
508-000-882.000	ADMIN/FACEBOOK AD/MARKETIN	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, LEEANNS FLW	9291/JUL22	07/27/22	30.00	262533
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	PARKS/2020 COST ALLOCTN/INSTALLMNT/	22-03	07/25/22	7,128.00	3435
508-000-901.000	MISCELLANEOUS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/HAWRTH, CRYSTL MT	.3428/JUL22	07/22/22	15.84	262513
Total For Dept 000						28,582.88	
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	72.31	262500
508-002-750.000	BROWER/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	10091484	07/15/22	329.00	262262
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/MED WT SOFTY LINER, I	50757	07/15/22	76.00	262301
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/KNK RSST HOSE, CADDY,	50874	07/15/22	36.98	262301
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	93286	07/15/22	549.00	262320
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, LEEANNS FLW	9291/JUL22	07/27/22	6.25	262533
508-002-773.010	BROWER/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033978 PARKS/105-16# &189-5# CUBE	3734217305	07/15/22	496.53	262264
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLY PHYSICAL-K HIGLEY	741581	07/22/22	65.00	262523
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	0.50	262317
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	1017707 PARKS/THE PINES/METER#250	SI-1339-22062713	07/15/22	94.88	262289

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	1017707 PARKS/BOAT LAUNCH/METER#250	SI-1339-22062713	07/15/22	197.89	262289
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	1017707 PARKS/SUNNY ACRES/METER#250	SI-1339-22062713	07/15/22	160.13	262289
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666/SUNNY ACRES/JUN09-JUL	202965253225	07/22/22	2,703.17	262483
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 THE POINT/JUN09-JUL1	202965253221	07/22/22	3,821.62	262484
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BTH HSE/JUN09	202965253222	07/22/22	201.16	262485
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/JUN09-JUL10	204211158017	07/22/22	37.14	262486
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PRK/JUN09-JUL	202965253220	07/22/22	2,669.96	262487
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRES/JUN09-	202965253223	07/22/22	2,791.75	262488
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/JUN09-JUL1	202965253224	07/22/22	2,149.48	262489
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BRWR MGR/JUN09-JUL10	201096549527	07/22/22	198.34	262490
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BRWR OFFICE/JUN09-JU	202965253226	07/22/22	213.21	262491
508-002-849.000	BROWER/GROUNDS MAINTENANCE	LOWE'S	9900 614692 4 PARKS/6X6X4 PVC JN	02259	07/15/22	82.05	262298
508-002-849.000	BROWER/RETURN/SKU10008/GRN	LOWE'S	9900 614692 4 PARKS/6X6X4 PVC JN	02259	07/15/22	(75.84)	262298
508-002-849.000	GROUNDS MAINTENANCE	LOWE'S	9900 614692 4 PARKS/TREATED LUMBER	60916	07/15/22	166.65	262298
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/17,000 GAL BRINE	3600	07/15/22	2,480.00	262300
508-002-849.000	BROWER/GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/BENCHES-SPAUGH/BRDS,ENGRVING,	INV67240	07/15/22	751.22	262306
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SERVI	0239-003142246	07/15/22	984.04	262309
508-002-849.000	BROWER/GROUNDS MAINTENANCE	SRM CONCRETE	82191 PARKS/CONCRETE FOR BENCH BASE	1080129561	07/15/22	330.50	262316
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JUL22	07/20/22	18.54	262348
508-002-849.000	BROWERS/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/GFCI BREAKERS	S5057318.001	07/22/22	258.00	262502
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD OIL	9548057	07/22/22	17.97	262496
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET SERVICE	748132	07/22/22	700.00	262480
508-002-870.000	BROWER/BUILDING REPAIR/MAJ	CANADIAN LAKES ACE HAR	452 PARKS/FAUCET	64297/2	07/15/22	35.99	262270
508-002-880.010	BROWER/COMMUNITY EVENT PRG	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,LEEANNS FLW	9291/JUL22	07/27/22	140.87	262533
508-002-905.000	SCHL SECTN/REFUNDS	AMANDA BRUGGINK	PARKS/CANCEL 2 NIGHTS STAY @ SCHL S	155220201-194952	07/15/22	60.00	262308
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	SPECTRUM, LLC	PARKS/1ST BILLING PORTION/TRAIL DES	12203	07/15/22	42,412.50	262313
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/BROWER PRK ENGINEERING	68891	07/22/22	2,531.00	262518
Total For Dept 002 BROWER PARK						67,763.79	
Dept 013 SCHOOL SECTION							
508-013-742.000	SCHL SECTN/GAS/FUEL	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,LEEANNS FLW	9291/JUL22	07/27/22	24.29	262533
508-013-750.000	SCHL SECTN/UNIFORMS & SHO	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	10091484	07/15/22	352.00	262262
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/MED WT SOFTY LINER, I	50757	07/15/22	44.00	262301
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/KNK RSST HOSE,CADDY,	50874	07/15/22	34.99	262301
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	SYSCO	750656 PARKS/SUPPLIES&CONCESSIONS/	368573065 1	07/15/22	207.66	262314
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	93286	07/15/22	314.00	262320
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/SPORT BALL	JUN08/2022	07/22/22	17.98	262497
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/WALMART-VINEGA	JUL13/2022	07/22/22	8.24	262498
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,LEEANNS FLW	9291/JUL22	07/27/22	271.39	262533
508-013-773.010	SCHL SECTN/SUPPLIES - RET	ARCTIC GLACIER U.S.A.,	4033979 PARKS/140-5# CUBE ICE	3680217402	07/15/22	174.80	262264
508-013-773.010	SCHL SECTN/SUPPLIES - RET	ARCTIC GLACIER U.S.A.,	4033979 PARKS/238-5# CUBE ICE	3678218607	07/15/22	279.66	262264
508-013-773.010	SCHL SECTN/SUPPLIES - RET	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	286386	07/15/22	15.72	262295
508-013-773.010	SCHL SECTN/SUPPLIES - RET	J MURRAY & CO LLC	915655 PARKS/CONCESSION RESALE ITEM	301810	07/15/22	473.91	262297
508-013-773.010	SCHL SECTN/SUPPLIES - RET	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE ITEM	873369	07/15/22	3,954.65	262310
508-013-773.010	SCHL SECTN/CNCSSN RESLE I	SYSCO	750656 PARKS/SUPPLIES&CONCESSIONS/	368573065 1	07/15/22	1,302.79	262314
508-013-773.010	SCHL SECTN/SUPPLIES - RET	WEST MICHIGAN BASEBALL	001404 PARKS/CONCESSION RESALE ITEM	096400	07/15/22	401.52	262319
508-013-812.000	SCHL SECTN/EMPLOYEE PHYSI	(SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLY PHYSICAL-D RENNE	741814	07/22/22	65.00	262523
508-013-812.000	SCHL SECTN/EMPLOYEE PHYSI	(SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLY PHYSICAL-J BALAHOSK	741813	07/22/22	65.00	262523
508-013-813.000	PROF.&CONTRACT SVCS/CONTR	EN-SERVICEMASTER BY SMA	PARKS/WEEKLY TURN OVER SRVC/JUL05	23176	07/15/22	365.00	262312
508-013-813.000	SCHL SECTN/PROF&CONTRACT	S PREIN & NEWHOF	PARK COMM/PRK PAVILION BATHROOMS	68890	07/22/22	880.00	262518
508-013-813.000	SCHL SECTN/PROF&CONTRACT	S SERVICEMASTER BY SMA	PARKS/WEEKLY TURN OVER SERVICE	23232	07/22/22	730.00	262522
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	1.45	262317
508-013-823.000	SCHL SECTN/UTILITIES/REPA	CONSUMERS ENERGY	1000 2601 1013 SS SRVC B;DG/JUN02-J	202698279127	07/15/22	1,742.18	262276

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/JUN02-JUN	202698279128	07/15/22	1,442.20	262277
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4810 NRTH SHELTER/JUN02-J	201986371387	07/15/22	1,453.81	262278
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/JUN02-JUN3	202698279129	07/15/22	1,773.94	262279
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/JUN02-JUN30	202698279130	07/15/22	41.01	262280
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2527 9199 SS MGR/JUN02-JUN30	201185504601	07/15/22	43.86	262281
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2579 4320 YOUTH CMP/JUN02-JUN3	201808373774	07/15/22	264.23	262282
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 8223 8690 PARK COMM/JUN02-JUN3	206702534059	07/15/22	37.00	262283
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	FREEMAN PROPANE LLC	1017707 PARKS/BATHHOUSE/METER#250	SI-1339-22062711	07/15/22	208.65	262289
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	FREEMAN PROPANE LLC	1017707 PARKS/PAVILLION/METER#250	SI-1339-22062711	07/15/22	45.65	262289
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	CANADIAN LAKES ACE HAR	452 PARKS/DOCK SCREWS	63995/2	07/15/22	9.99	262270
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	MECOSTA COUNTY ROAD CO	PARKS/17,000 GAL BRINE	3600	07/15/22	950.00	262300
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SERVI	0239-003142246	07/15/22	810.27	262309
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	SECURITY SEPTIC	PARKS/SEPTIC TANK PUMPING	7309-1	07/15/22	560.00	262311
508-013-849.000	SCHL SECTION/GROUNDS MAINI	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JUL22	07/20/22	37.08	262348
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	MEDLER ELECTRIC CO.	2951 PARK COMM/GFCI BREAKERS	S5057318.001	07/22/22	153.00	262502
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	MICHIGAN LAKEFRONT SOL	PARK COMM/WEED&ALGAE CONTROL IN LAK	858	07/22/22	1,650.00	262507
508-013-853.000	SCHL SECTN/EQUIPMENT REPAI	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD OIL	9548057	07/22/22	17.97	262496
508-013-858.000	SCHL SECTN/ON-LINE SERVICE	CHARTER COMMUNICATIONS	8245 12 530 0061614/FIBER INTERNET	0061614070622	07/22/22	950.00	262481
508-013-880.010	SCHL SECTN/COMMUNITY EVENI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,LEEANNS FLW	9291/JUL22	07/27/22	499.11	262533
508-013-970.000	SCHL SECTN/CAPITAL IMPROVE	PREIN & NEWHOF	PARK COMM/CMPGRND EXPANSION	68884	07/22/22	1,027.00	262518
Total For Dept 013 SCHOOL SECTION						23,701.00	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	165.51	262500
508-022-750.000	PARIS/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	10091484	07/15/22	188.00	262262
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/EYE BOLT,WASHERS,HND	50580	07/15/22	44.41	262301
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/MED WT SOFTY LINER,I	50757	07/15/22	16.00	262301
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	93286	07/15/22	122.70	262320
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MECOSTA COUNTY PARK CO	REPLENSIH PETTY CASH/WALMART-VINEGA	JUL13/2022	07/22/22	8.24	262498
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	PADDLESPTS WAREHOUSE	MECOSTA COUNTY PKS/COOLER TUBE	43502	07/22/22	533.10	262515
508-022-773.010	PARIS/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033980 PARKS/112-5# CUBE ICE	3678219204	07/15/22	150.00	262264
508-022-813.000	PARIS/PROF&CONTRACT SVCS/	MECOSTA-OSCEOLA	MCPARKS/ADULT FARES	1467	07/15/22	28.00	262305
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	6.62	262317
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BATH SHELTER/JUN04-	4022080287 03	07/15/22	70.03	262285
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/JUN04-JUL06	4022080294 03	07/15/22	56.47	262286
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9100 220 79107 ADMIN OFFICE/JUN04-J	4020939007 03	07/15/22	45.62	262287
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS OFFICE/JUN04-	4022080255 03	07/15/22	48.33	262288
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/17,000 GAL BRINE	3600	07/15/22	317.16	262300
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SERVI	0239-003142246	07/15/22	113.56	262309
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JUL22	07/20/22	18.54	262348
508-022-849.000	PARIS/GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/AQUA MAX 600	693566	07/22/22	157.50	262478
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/GFCI BREAKERS	S5057318.001	07/22/22	52.75	262502
508-022-849.000	PARIS/FLOWERS/GROUNDS MAI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,LEEANNS FLW	9291/JUL22	07/27/22	162.00	262533
508-022-853.000	PARIS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD OIL	9548057	07/22/22	17.97	262496
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/INTERNET/	0019927062122	07/15/22	139.98	262274
508-022-869.000	LICENSES/PERMITS	SARA MOLENAAR	REIMBURSE FOR CHAUFFEUR'S LICENSE	JUN13/2022	07/27/22	35.00	262532
508-022-880.010	PARIS/COMMUNITY EVENT PROM	SYSCO	750656 PARKS/SUPPLIES&CONCESSSIONS/	368573065 1	07/15/22	84.95	262314
508-022-880.010	PARIS/COMMUNITY EVENT PROM	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/MARSHALLS-TABL	JUL12/2022	07/22/22	12.70	262499
508-022-880.010	PARIS/COMMUNITY EVENT PROM	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,LEEANNS FLW	9291/JUL22	07/27/22	199.93	262533
Total For Dept 022 PARIS PARK						2,795.07	
Dept 030 MERRILL							
508-030-750.000	MERRILL/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	10091484	07/15/22	188.00	262262

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/MED WT SOFTY LINER, I	50757	07/15/22	79.78	262301
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	93286	07/15/22	134.00	262320
508-030-773.010	MERRILL/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033981 PARKS/91-5# CUBE ICE	3678218007	07/15/22	150.00	262264
508-030-822.000	MERRILL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/TELEPHONE	43093809	07/15/22	39.23	262307
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	2.47	262317
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	*/*-382-7158-030212-5 PARKS/JUL10-A	989-382-7158	07/22/22	55.32	262492
508-030-823.000	MERRILL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	1017707 PARKS/BATHROOM/METER#250	SI-1339-22062710	07/15/22	114.72	262289
508-030-823.000	GORELL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	1017707 PARKS/GORELL/METER #250	SI-1339-22062710	07/15/22	118.31	262289
508-030-849.000	MERRILL-GORELL/GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/17,000 GAL BRINE	3600	07/15/22	1,530.00	262300
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/BENCHES-SPAUGH/BRDS, ENGRVING,	INV67240	07/15/22	1,502.44	262306
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SERVI	0239-003142246	07/15/22	396.67	262309
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JUL22	07/20/22	37.08	262348
508-030-853.000	MERRILL/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/TURF GARD OIL	9548057	07/22/22	17.97	262496
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET SERVICE	748132	07/22/22	64.95	262480
508-030-880.010	MERRILL/COMMUNITY EVENT	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, LEEANNS FLW	9291/JUL22	07/27/22	25.23	262533
Total For Dept 030 MERRILL						4,456.17	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SERVI	0239-003142246	07/15/22	140.48	262309
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARKS/SEPTIC TANK PUMPING	7309-1	07/15/22	80.00	262311
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JUL22	07/20/22	37.08	262348
Total For Dept 031 TUBBS						257.56	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SERVI	0239-003142246	07/15/22	266.71	262309
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JUL22	07/20/22	18.54	262348
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/GFCI BREAKERS	S5057318.001	07/22/22	63.00	262502
508-033-901.000	HAYMARSH/COMMUNITY EVENT	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, LEEANNS FLW	9291/JUL22	07/27/22	5.00	262533
Total For Dept 033 HAYMARSH						353.25	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/AUGUST	AUGUST/2022	07/25/22	1,245.62	3436
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/AUGUST	AUGUST/2022	07/25/22	76.12	3436
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL04-JUL18	3630	07/22/22	418.22	262500
508-050-750.000	SHOP/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	10091484	07/15/22	117.81	262262
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9910081699	07/15/22	41.75	262317
Total For Dept 050 SHOP						1,899.52	
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	DAVIS BRIDGE/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JUL22	07/20/22	18.54	262348
508-060-849.000	DAVIS BRIDGE/GROUNDS MAINTENANCE	SWITZER SAND & GRAVEL,	PARKS/PARKING LOT ROCKS	15173	07/22/22	1,931.40	262524
508-060-970.000	DAVIS BRIDGE/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/SLPE STABLZTN-DAVIS BRIDGE	68879	07/22/22	1,308.00	262518
Total For Dept 060 DAVIS BRIDGE PARK						3,257.94	
Total For Fund 508 PARK/RECREATION FUND						133,067.18	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	2021/DUE FROM TRANSIT AUTHORITY	CATHY J BECK	CORRECTED TV FOR 2021 TAX	11-037-057-500	07/27/22	25.12	262547
516-000-070.010	2021/DUE FROM TRANSIT AUTHORITY	ROBER JR & BRENDA KRAM	BRD RVW LOWERED TAXABLE VALUE	11-022-003-600	07/27/22	4.30	262549
516-000-070.010	2020/DUE FROM TRANSIT AUTHORITY	VIOLET AND AUSTIN SING	BRD RVW LOWERED TAXABLE VALUE 2020	11-022-003-600	07/27/22	4.52	262551
516-000-072.000	2021/DUE FROM COUNTIES	CATHY J BECK	CORRECTED TV FOR 2021 TAX	11-037-057-500	07/27/22	348.23	262547
516-000-072.000	2021/DUE FROM COUNTIES	ROBER JR & BRENDA KRAM	BRD RVW LOWERED TAXABLE VALUE	11-022-003-600	07/27/22	59.68	262549

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Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-072.000	2020/DUE FROM COUNTIES	VIOLET AND AUSTIN SING	BRD RVW LOWERED TAXABLE VALUE 2020	11-022-003-600	07/27/22	69.90	262551
516-000-073.000	2021/DUE FROM LIBRARIES	CATHY J BECK	CORRECTED TV FOR 2021 TAX	11-037-057-500	07/27/22	39.83	262547
516-000-073.000	2021/DUE FROM LIBRARIES	ROBER JR & BRENDA KRAM	BRD RVW LOWERED TAXABLE VALUE	11-022-003-600	07/27/22	6.82	262549
516-000-073.000	2020/DUE FROM LIBRARIES	VIOLET AND AUSTIN SING	BRD RVW LOWERED TAXABLE VALUE 2020	11-022-003-600	07/27/22	7.20	262551
516-000-075.000	2021/DUE FROM SCHOOLS	MARK&JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY	09-049-081-000	07/27/22	167.49	262538
516-000-075.000	2020/DUE FROM SCHOOLS	JACOB/SARA MACURIO&	PRNCPL RSDNCE RXMPTN REINSTATED BY	09-029-005-000	07/27/22	671.40	262539
516-000-075.000	2021/DUE FROM SCHOOLS	JACOB/SARA MACURIO&	PRNCPL RSDNCE RXMPTN REINSTATED BY	09-029-005-000	07/27/22	666.30	262539
516-000-075.000	2020/DUE FROM SCHOOLS	CHRISTOPHER ZIMMERMAN	ASSESSOR GRANTED 100% PRE 2020&2021	11-198-069-000	07/27/22	180.00	262541
516-000-075.000	2021/DUE FROM SCHOOLS	CHRISTOPHER ZIMMERMAN	ASSESSOR GRANTED 100% PRE 2020&2021	11-198-069-000	07/27/22	182.52	262541
516-000-075.000	DUE FROM SCHOOLS	ROBERT DEJEAN	ASSESSOR GRANTED 100% PRE 2021	11-170-003-000	07/27/22	2,980.04	262542
516-000-075.000	DUE FROM SCHOOLS	STEPHEN & LISA HODGES	ASSESSOR GRANTED 100% PRE 2021	11-156-104-000	07/27/22	806.40	262543
516-000-075.000	DUE FROM SCHOOLS	TONY & AUTUMN HUTCHINS	ASSESSOR GRANTED 100% PRE 2021	09-033-009-200	07/27/22	1,926.15	262544
516-000-075.000	DUE FROM SCHOOLS	JACOB & BRANDAIN MILLE	ASSESSOR GRANTED 100% PRE 2021	09-065-001-000	07/27/22	181.70	262545
516-000-075.000	DUE FROM SCHOOLS	MICHAEL ABBOTT	ASSESSOR GRANTED 100% PRE 2021	01-001-009-300	07/27/22	582.08	262546
516-000-075.000	2021/DUE FROM SCHOOLS	CATHY J BECK	CORRECTED TV FOR 2021 TAX	11-037-057-500	07/27/22	1,353.70	262547
516-000-075.000	2021/DUE FROM SCHOOLS	ALICE EISEL	PRINCPL RESDNCE EXMPTN REINSTATED LC	11-891-028-000	07/27/22	284.90	262548
516-000-075.000	2021/DUE FROM SCHOOLS	ROBER JR & BRENDA KRAM	BRD RVW LOWERED TAXABLE VALUE	11-022-003-600	07/27/22	76.06	262549
516-000-075.000	2021/DUE FROM SCHOOLS	ERIC AND KIMBERLY SCHW	ASSESSOR GRNTED 100% PRE 2021	11-193-470-000	07/27/22	1,778.40	262550
516-000-075.000	2020/DUE FROM SCHOOLS	VIOLET AND AUSTIN SING	BRD RVW LOWERED TAXABLE VALUE 2020	11-022-003-600	07/27/22	258.88	262551
516-000-075.000	2021/DUE FROM SCHOOLS	MARVIN AND DARCY RICHA	ASSESSOR GRNTD 100% PRE 2021	14-016-017-100	07/27/22	738.24	262552
516-000-075.000	2020/DUE FROM SCHOOLS	TYLER REYNOLDS	PRNCPL RESDNCE EXMPTN REINSTATED LC	07-065-013-000	07/27/22	21.36	262553
516-000-075.000	2020/DUE FROM SCHOOLS	DANIEL AND JULIE WOU	ASSESSOR GRNTD 100% PRE 2020&2021	14-017-004-000	07/27/22	1,105.20	262554
516-000-075.000	2021/DUE FROM SCHOOLS	DANIEL AND JULIE WOU	ASSESSOR GRNTD 100% PRE 2020&2021	14-017-004-000	07/27/22	3,043.33	262554
516-000-075.000	2021/DUE FROM SCHOOLS	STACIE & SHANE LAMP	PRNCPL RESDNCE EXMPTN REINSTATED LC	01-052-108-000	07/27/22	342.19	262555
516-000-075.000	2020/DUE FROM SCHOOLS	STACIE & SHANE LAMP	PRNCPL RESDNCE EXMPTN REINSTATED LC	01-052-108-000	07/27/22	357.73	262555
516-000-075.000	2021/DUE FROM SCHOOLS	JEANETTE AND STEVEN SU	ASSESSOR GRNTED 100% PRE 2021	07-056-080-000	07/27/22	888.85	262556
516-000-076.000	2020/DUE FROM TOWNSHIPS	CHRISTOPHER ZIMMERMAN	ASSESSOR GRANTED 100% PRE 2020&2021	11-198-069-000	07/27/22	1.80	262541
516-000-076.000	2021/DUE FROM TOWNSHIPS	CHRISTOPHER ZIMMERMAN	ASSESSOR GRANTED 100% PRE 2020&2021	11-198-069-000	07/27/22	1.82	262541
516-000-076.000	DUE FROM TOWNSHIPS	ROBERT DEJEAN	ASSESSOR GRANTED 100% PRE 2021	11-170-003-000	07/27/22	29.80	262542
516-000-076.000	DUE FROM TOWNSHIPS	STEPHEN & LISA HODGES	ASSESSOR GRANTED 100% PRE 2021	11-156-104-000	07/27/22	8.07	262543
516-000-076.000	DUE FROM TOWNSHIPS	MICHAEL ABBOTT	ASSESSOR GRANTED 100% PRE 2021	01-001-009-300	07/27/22	2.91	262546
516-000-076.000	2021/DUE FROM TOWNSHIPS	CATHY J BECK	CORRECTED TV FOR 2021 TAX	11-037-057-500	07/27/22	148.87	262547
516-000-076.000	2021/DUE FROM TOWNSHIPS	ALICE EISEL	PRINCPL RESDNCE EXMPTN REINSTATED LC	11-891-028-000	07/27/22	2.85	262548
516-000-076.000	2021/DUE FROM TOWNSHIPS	ROBER JR & BRENDA KRAM	BRD RVW LOWERED TAXABLE VALUE	11-022-003-600	07/27/22	27.77	262549
516-000-076.000	2021/DUE FROM TOWNSHIPS	ERIC AND KIMBERLY SCHW	ASSESSOR GRNTED 100% PRE 2021	11-193-470-000	07/27/22	17.78	262550
516-000-076.000	2020/DUE FROM TOWNSHIPS	VIOLET AND AUSTIN SING	BRD RVW LOWERED TAXABLE VALUE 2020	11-022-003-600	07/27/22	30.66	262551
516-000-076.000	2020/DUE FROM TOWNSHIPS	STACIE & SHANE LAMP	PRNCPL RESDNCE EXMPTN REINSTATED LC	01-052-108-000	07/27/22	1.69	262555
516-000-076.000	2021/DUE FROM TOWNSHIPS	STACIE & SHANE LAMP	PRNCPL RESDNCE EXMPTN REINSTATED LC	01-052-108-000	07/27/22	1.71	262555
516-000-078.000	2021/DUE FROM STATE EDUCAT	CATHY J BECK	CORRECTED TV FOR 2021 TAX	11-037-057-500	07/27/22	303.34	262547
516-000-078.000	2021/DUE FROM STATE EDUCAT	ROBER JR & BRENDA KRAM	BRD RVW LOWERED TAXABLE VALUE	11-022-003-600	07/27/22	51.99	262549
516-000-078.000	2020/DUE FROM STATE EDUCAT	VIOLET AND AUSTIN SING	BRD RVW LOWERED TAXABLE VALUE 2020	11-022-003-600	07/27/22	57.61	262551
516-000-226.000	DUE TO TOWNSHIPS	AUSTIN TOWNSHIP	2021 DLQ TAXES WITH PRIOR YEAR ADJU	2021	07/15/22	4,943.59	262265
516-000-957.000	2021/TAX REFUND	MARK&JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY	09-049-081-000	07/27/22	6.70	262538
516-000-957.000	2021/TAX REFUND	MARK&JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY	09-049-081-000	07/27/22	6.70	262538
516-000-957.000	DELIQUENT INTEREST 2020/1	JACOB/SARA MACURIO&	PRNCPL RSDNCE RXMPTN REINSTATED BY	09-029-005-000	07/27/22	25.31	262539
516-000-957.000	DELIQUENT INTEREST 2021/1	JACOB/SARA MACURIO&	PRNCPL RSDNCE RXMPTN REINSTATED BY	09-029-005-000	07/27/22	19.99	262539
516-000-957.000	COUNTY ADMIN FEE 2020/TAX	JACOB/SARA MACURIO&	PRNCPL RSDNCE RXMPTN REINSTATED BY	09-029-005-000	07/27/22	26.86	262539
516-000-957.000	COUNTY ADMIN FEE 2021/TAX	JACOB/SARA MACURIO&	PRNCPL RSDNCE RXMPTN REINSTATED BY	09-029-005-000	07/27/22	26.65	262539
516-000-957.000	2020/TAX REFUND/DELIQUENT	VIOLET AND AUSTIN SING	BRD RVW LOWERED TAXABLE VALUE 2020	11-022-003-600	07/27/22	12.86	262551
516-000-957.000	2020/TAX REFUND COUNTY AD	VIOLET AND AUSTIN SING	BRD RVW LOWERED TAXABLE VALUE 2020	11-022-003-600	07/27/22	17.15	262551
516-000-957.000	2020/COUNTY ADMIN/TAX REF	STACIE & SHANE LAMP	PRNCPL RESDNCE EXMPTN REINSTATED LC	01-052-108-000	07/27/22	14.38	262555
516-000-957.000	DELIQUENT INTEREST/TAX RE	STACIE & SHANE LAMP	PRNCPL RESDNCE EXMPTN REINSTATED LC	01-052-108-000	07/27/22	7.19	262555

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Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
Total For Dept 000						24,954.57	
Total For Fund 516 DELINQUENT TAX REVOLVING						24,954.57	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-225.000	2019/DUE TO SCHOOLS	MARK AND JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY 09-049-081-000	07/27/22		162.19	262540
517-000-225.000	2020/DUE TO SCHOOLS	MARK AND JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY 09-049-081-000	07/27/22		165.27	262540
517-000-226.000	2019/DUE TO TOWNSHIPS	MARK AND JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY 09-049-081-000	07/27/22		10.13	262540
517-000-226.000	2020/DUE TO TOWNSHIPS	MARK AND JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY 09-049-081-000	07/27/22		5.37	262540
517-000-228.000	2019/DUE TO STATE OF MICH	MARK AND JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY 09-049-081-000	07/27/22		35.48	262540
517-000-228.000	2020/DUE TO STATE OF MICH	MARK AND JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY 09-049-081-000	07/27/22		18.80	262540
517-000-636.054	2019/COUNTY/DELINQUENT TAX	MARK AND JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY 09-049-081-000	07/27/22		5.07	262540
517-000-636.054	2020/COUNTY/DELINQUENT TAX	MARK AND JANET HUNT	PRNCPL RSDNCE EXMPTN REINSTATED BY 09-049-081-000	07/27/22		2.69	262540
517-000-855.000	NAME-ADDRSS LOOKUP/SOFTWA	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BV,MARA	4657/JUL22	07/20/22	26.89	262346
Total For Dept 000						431.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						431.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	DUSTER/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BV,MARA	4657/JUL22	07/20/22	91.49	262346
Total For Dept 000						91.49	
Total For Fund 646 EQUALIZATION REVOLVING FUND						91.49	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE/RESERVE ACCOUNT RE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE METER 13	JUL20/2022	07/22/22	1,000.00	262517
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/AUGUST	221890017435	07/20/22	175,346.92	262324
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/AUGUST	221890032102	07/20/22	358.25	262325
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/AUGUST	RIS0004303376	07/15/22	369.38	262284
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/AUGUST	RIS0004303375	07/15/22	10,180.30	262284
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/AUGUST	007016540/0000	07/20/22	2,104.29	262322
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/AUGUST	007016540/0003	07/20/22	93.09	262323
Total For Dept 000						188,452.23	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						188,452.23	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRNS	77THDC/JUN22	07/22/22	2,735.42	262482
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRNS	77THDC/JUN22	07/22/22	79.00	262493
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/JULY	7-31	07/20/22	149,205.63	262339
701-000-228.130	DUE STATE/ STATE TAX	FIRST NATIONAL BANK	5153 3428 M TAYLOR/HAWRTH,CRYSTL MT	3428/JUL22	07/22/22	576.00	262513
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556COMM CORRECTN/FINGERPRNTING	551-602805	07/22/22	475.75	262504
701-000-228.200	DUE STATE/CONSERVATION FE	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	1,095.00	262503
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	90.00	262503
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	2,684.70	262503

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	290.00	262503
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/JULY	7-31	07/20/22	350.00	262339
701-000-228.560	DUE TO STATE-ELECTRONIC F1	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	1,185.00	262503
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	75.00	262503
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	4,060.00	262503
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	8,225.00	262503
701-000-228.710	DUE TO LARA - INDIGENT DEF	STATE OF MICHIGAN	DISTRICT COURT FILING FEES/JULY	77THDC/JUL22	07/22/22	552.70	262503
701-000-265.040	49THCC APPEARANCE BONDS P#	ENGRAM MARCUM	BOND RELEASE/ENGRAM MARCUM	CASE#21-10323	07/15/22	364.50	262266
701-000-265.040	49THCC APPEARANCE BONDS P#	77TH DISTRICT COURT	BOND RETURN/ELIZABETH OTTOBRE	CASE#22-10420	07/15/22	200.00	262267
701-000-265.040	49THCC APPEARANCE BONDS P#	BRITTANY MANN	BOND RELEASE/BRIAN MANN	CASE#22-10412	07/15/22	1,000.00	262268
701-000-265.040	49THCC APPEARANCE BONDS P#	STEVEN MATEJOVITZ	BOND RELEASE-STEVEN MATEJOVITZ	CASE#22-10460	07/22/22	235.00	262479
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PAUL MACKERSIE	RESTITUTION FROM DOMINIC BOULIS	CASE#21-06687	07/20/22	50.00	262353
701-000-271.020	RESTITUTIONS PAYABLE (PROF	KRAIG MARTIN	RESTITUTION FROM AARON MARTIN	CASE#21-06684	07/20/22	1,407.85	262354
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ST MARY'S PARISH	RESTITUTION FROM JOHN LUCCIO	CASE#17-06395	07/20/22	20.00	262355
701-000-271.020	RESTITUTIONS PAYABLE (PROF	JOHN HALL	RESTITUTION FROM THOMAS HUSTED	CASE#18-06487	07/22/22	60.00	262521
701-000-275.000	OVERPAYMENTS OR REFUNDS	MID MICHIGAN COMMUNITY	REFUND OVERPAYMENT 2020 & 2021 TAXE	01-052-113-000	07/20/22	7.41	262340
701-000-275.000	REFUND/OVERPAYMENT	LOUIS KOVACH	REFUND OVERPAYMENT FOR DRUG TEST	95415	07/20/22	20.00	262352
701-000-285.010	TETHER DEPOSITS PAYABLE	HEATHER BURGESS	TETHER DEPOSIT RETURN	JUL21/2022	07/22/22	100.00	262519
701-000-285.010	TETHER DEPOSITS PAYABLE	JOHN FREIBERG	TETHER DEPOSIT RETURN	JUL21/2022	07/22/22	100.00	262520
Total For Dept 000						175,243.96	
Total For Fund 701 TRUST & AGENCY FUND						175,243.96	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY ROAD CO	DRAIN COMM/GALVNZD STEEL 14 GUAGE C	3601	07/20/22	1,880.00	262338
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FIRST NATIONAL BANK	2914 4029 K MILLER/DTE,USPS	4029/JUL22	07/20/22	0.93	262347
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	RUPERT BOGOIAN	JUDGEMENT OF EASEMENT FOR TONKIN DR.	JUL18/2022	07/20/22	25,000.00	262356
Total For Dept 000						26,880.93	
Total For Fund 801 DRAIN FUND						26,880.93	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 07/15/2022 - 07/27/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			238,994.67	
			Fund 210 EMERGENCY MEDICAL SERVICES			36,275.64	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,723.97	
			Fund 215 FRIEND OF THE COURT FUND			1,151.56	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			240.76	
			Fund 234 COUNTY HOUSING REHAB PROJECT			1,548.00	
			Fund 249 BUILDING DEPARTMENT			4,652.36	
			Fund 254 EMERGENCY MANAGEMENT			54.99	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 258 DARE PROGRAM FUND			1,176.27	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			18,192.57	
			Fund 262 CORRECTIONS OFFICER TRAINING			1,132.69	
			Fund 263 K-9 FUND			81.98	
			Fund 264 JAIL MAINTENANCE FUND			1,516.13	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,234.43	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			928.24	
			Fund 269 LAW LIBRARY FUND			231.23	
			Fund 273 COMMISSION ON AGING MEALS			7,917.11	
			Fund 274 COMMISSION ON AGING FUND			14,806.33	
			Fund 292 CHILD CARE FUND			23,617.93	
			Fund 405 CAPITAL EQUIPMENT FUND			20,657.58	
			Fund 508 PARK/RECREATION FUND			133,067.18	
			Fund 516 DELIQUENT TAX REVOLVING			24,954.57	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			431.89	
			Fund 646 EQUALIZATION REVOLVING FUND			91.49	
			Fund 653 MAILING DEPARTMENT FUND			1,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			188,452.23	
			Fund 701 TRUST & AGENCY FUND			175,243.96	
			Fund 801 DRAIN FUND			26,880.93	
Total For All Funds:						<u>931,256.69</u>	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING AUGUST 04, 2022

# of Invoices: 113	TOTALS:	----- 104,373.12
# of Credit Memos: 0	TOTALS:	-----
113 INVOICES TOTALING:		\$104,373.12

113 INVOICES TOTALING: \$104,373.12 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	63,985.05
210 - EMERGENCY MEDICAL SERVICES	9,810.05
215 - FRIEND OF THE COURT FUND	724.22
232 - REMONUMENTATION GRANT FUND	1,050.00
249 - BUILDING DEPARTMENT	6,386.25
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	11,454.50
263 - K-9 FUND	111.50
264 - JAIL MAINTENANCE FUND	1,086.26
267 - COMMUNITY CORRECTIONS PROGRAM	24.48
273 - COMMISSION ON AGING MEALS	4,758.65
274 - COMMISSION ON AGING FUND	129.41
292 - CHILD CARE FUND	2,287.75
646 - EQUALIZATION REVOLVING FUND	2,565.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	40,388.07
101 - BOARD OF COMMISSIONERS	2,139.25
148 - 18TH PROBATE COURT	851.24
149 - PROBATE COURT JUVENILE DIVISION	840.00
151 - CIRCUIT COURT PROBATION	357.01
215 - COUNTY CLERK	10.46
235 - MIMEO & PHOTOCOPY	499.89
243 - ASSESSING EQUALIZATION	3,498.00
248 - CENTRAL SERVICES	404.37
253 - COUNTY TREASURER	713.00
266 - CORPORATION COUNSEL	342.20
267 - PROSECUTING ATTORNEY	123.99
275 - DRAIN COMMISSIONER	1,073.00
301 - SHERIFF'S DEPARTMENT	18,119.51
302 - LAW ENFORCEMENT/ROAD PATROL	242.56
331 - MARINE PATROL	490.00
648 - MEDICAL EXAMINER	33,845.57
721 - PLANNING COMMISSION	435.00

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PAYABLE/ CALCULATOR PPR	2375948-0	08/04/22	26.98	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 80 MILES/WCM MTG&DHHS	JUL25-JUL26/22	08/04/22	50.00	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 130.8 MILES/MCDC&TWP MTGS	MAY04-JUN15/22	08/04/22	76.52	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 30 MILES-PRKING LOT INSPC'	JUL13/2022	08/04/22	18.75	
101-101-826.000	DATA PROCESSING/MICROFILM	IBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	1,967.00	
Total For Dept 101 BOARD OF COMMISSIONERS						2,139.25	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K HOWELL/EVIDENTIARY HEARING+MILEAG	18THPC/08-123	08/04/22	125.00	
101-148-804.000	MILEAGE/APPOINTED ATTORNEY	CHERYL STERLING	K HOWELL/EVIDENTIARY HEARING+MILEAG	18THPC/08-123	08/04/22	126.36	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T MARTIN/RESOLVED	18THPC/17-1369	08/04/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	A ROSE/DEFERRAL CONFERENCE	18THPC/22-2448	08/04/22	60.00	
101-148-809.000	CONFERENCE EXPENSES	TYLER THOMPSON	MPJA CONFRNCE LODGING/60%	87860717	08/04/22	270.27	
101-148-810.000	TRAVEL/MILEAGE EXPENSE	TYLER THOMPSON	REIMBURSE MILEAGE-MPJA CONFRNCE-60%	JUN26-JUN29/22	08/04/22	144.61	
Total For Dept 148 18TH PROBATE COURT						851.24	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C COUNTERMAN/RESOLVED	49CCFAM/22-6776	08/04/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FAMILY TEAM MEETING	49CCFAM/20-6653	08/04/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	P MADDOX III/RESOLVED	49CCFAM/22-6784	08/04/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	A MITCHELL/RESOLVED	49CCFAM/22-6754	08/04/22	340.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						840.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/PENS/SHEET P	2379437-0	08/04/22	32.39	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/SHEET PROTCT	2376380-0	08/04/22	27.96	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBTN&PAROLE/PPR,SRGE SUPRSS	2375017-0	08/04/22	222.27	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBTN&PAROLE/BNDER,SHEET PRO	2375566-0	08/04/22	74.39	
Total For Dept 151 CIRCUIT COURT PROBATION						357.01	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIP	INTEGRITY BUSINESS SOL	58232 CLERK/NAME PLATE-DIANNA	2371427-0	08/04/22	10.46	
Total For Dept 215 COUNTY CLERK						10.46	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/4 CT PPR	2379338-0	08/04/22	159.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/3 CT STOCK PP	2376860-0	08/04/22	119.97	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/8.5X14 PAPER X 2	2373391-0	08/04/22	139.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/2 CT STOCK PA	2374259-0	08/04/22	79.98	
Total For Dept 235 MIMEO & PHOTOCOPY						499.89	
Dept 243 ASSESSING EQUALIZATION							
101-243-855.000	SOFTWARE MAINTENANCE CONT	IBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	3,498.00	
Total For Dept 243 ASSESSING EQUALIZATION						3,498.00	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE ADJ/JAN01-AUG	192000385489	08/04/22	14.37	
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/AUG15-DEC31	100005922426	08/04/22	146.25	
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/JAN01-AUG14/2	100005922427	08/04/22	243.75	
Total For Dept 248 CENTRAL SERVICES						404.37	
Dept 253 COUNTY TREASURER							
101-253-826.000	DATA PROCESSING/MICROFILM	IBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	713.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 253 COUNTY TREASURER							
Total For Dept 253 COUNTY TREASURER						713.00	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/TELEPHONE CONFRNCE TAYL	53657	08/04/22	342.20	
Total For Dept 266 CORPORATION COUNSEL						342.20	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/CALENDAR	23748082-0	08/04/22	16.99	
101-267-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PROS/PRE-EMPLOY PHYSICAL&DRUG SCR	743719	08/04/22	107.00	
Total For Dept 267 PROSECUTING ATTORNEY						123.99	
Dept 275 DRAIN COMMISSIONER							
101-275-826.000	DATA PROCESSING/MICROFILM]BS & A SOFTWARE		MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	1,073.00	
Total For Dept 275 DRAIN COMMISSIONER						1,073.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR, TONER, STICKY NO	2376862-0	08/04/22	149.46	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/SCISSORS, PENS, MARKERS	2374392-0	08/04/22	82.69	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	JAIL/PRE EMPLOY PHUYSICAL&DRUG SCR	743042	08/04/22	208.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLIAM AND RECOVERY FEES	Q3-100034414	08/04/22	17,325.87	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/INMATE LAB SRVCS-BASSETT&PROCT	62060	08/04/22	66.50	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/TOOTH EXTRACTION-CHRISTOPHER T.	71083	08/04/22	274.00	
101-301-818.000	PRISONER TRANSFERS	JASON LOSINSKI	REIMBURSE MEALS & TOLLS	JUL06/2022	08/04/22	12.99	
Total For Dept 301 SHERIFF'S DEPARTMENT						18,119.51	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	GAS/FUEL	MIKE MOHR	REIMBURSE FUEL & MEALS	MAY23-JUN28/22	08/04/22	61.19	
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	30265902 SHERIFF/HEADLIGHT BULB	5663-335830	08/04/22	17.65	
101-302-859.000	DURST, MOORE, ROHEN, WARD, WR	SPECTRUM HEALTH HOSPIT	LEGAL BLOOD DRAW X5	MAY01-MAY31/22	08/04/22	125.00	
101-302-901.000	MISCELLANEOUS	MIKE MOHR	REIMBURSE FUEL & MEALS	MAY23-JUN28/22	08/04/22	38.72	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						242.56	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	ELITE SIGNS	SHERIFF/RMVE&INSTLL REFLCTVE GRPHIC	4312	08/04/22	490.00	
Total For Dept 331 MARINE PATROL						490.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JASON HENSEL	REMOVE AND TRANSPORT T HUBBLE	MAY30/2022	08/04/22	275.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/ADMINISTRATVIE SRVCS/APR-JUN	2ND QTR/2022	08/04/22	10,682.57	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	TRANSPORT A GODFREY, J STEWART FOR A	JUN06-JUN30/22	08/04/22	550.00	
101-648-889.000	AUTOPSYS	NMS	LABWORK ON R SNIDER & C PIRAINO	APR12-APR30/22	08/04/22	444.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME INVESTIGATION/D JOHNSON, K SCOTT,	MAY05-MAY28/22	08/04/22	21,894.00	
Total For Dept 648 MEDICAL EXAMINER						33,845.57	
Dept 721 PLANNING COMMISSION							
101-721-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOCIATION O	BLDG&ZON/CONFERENCE REGISTRATION-ST	67518	08/04/22	435.00	
Total For Dept 721 PLANNING COMMISSION						435.00	
Total For Fund 101 GENERAL OPERATING FUND						63,985.05	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP, COPY PPR, CMS FORMS	2378503-0	08/04/22	281.25	
210-000-728.000	DUSTER, PPR, INK/OFFICE SUP	INTEGRITY BUSINESS SOL	57396 EMS/DUSTER, CLPBRD, PPR, STPLR, I	2375676-0	08/04/22	70.57	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84594555	08/04/22	2,732.15	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84608871	08/04/22	643.70	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84611103	08/04/22	392.76	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	11480659	08/04/22	367.07	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP, COPY PPR, CMS FORMS	2378503-0	08/04/22	79.02	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/L LUCE-POLO,BOOT,BLT,NME TAG,PA	286	08/04/22	413.50	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/PANTS,SHIRT,BOOT,BLT, PATCH-Z O	288	08/04/22	429.50	
210-000-773.000	CLIPBRD,STAPLER/SUPPLIES/	INTEGRITY BUSINESS SOL	57396 EMS/DUSTER,CLPBRD,PPR,STPLR,I	2375676-0	08/04/22	77.47	
210-000-830.000	2ND QTR/BOOKS/PRINTED MATF	BAKER COLLEGE	EMS/AHA QUARTERLY BILLING CARD FEES	3128	08/04/22	44.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRCK 54-2021 EXPRSS/INSPCTN,MNT	0103844	08/04/22	1,830.15	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	111200	08/04/22	122.00	
210-000-970.000	O2 FILL STATION/CAPITAL IN	SUB AQUATICS, INC	10004552 EMS/MANIFOLD.OXYGEN,WALL M	INV-OH3186	08/04/22	2,326.91	
Total For Dept 000						9,810.05	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						9,810.05	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2374614-1	08/04/22	26.21	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/POST IT FLAGS,PPR X3,BNDR	2374614-0	08/04/22	116.05	
215-000-809.000	LODGING&MEAL/CONFERENCE E	BRENDA L. VANASSCHE	REIMBURSE LODGING,MEALS&MILEAGE	JUL19-JUL22/2022	08/04/22	504.46	
215-000-810.000	124 MILES/TRAVEL/MILEAGE F	BRENDA L. VANASSCHE	REIMBURSE LODGING,MEALS&MILEAGE	JUL19-JUL22/2022	08/04/22	77.50	
Total For Dept 000						724.22	
Total For Fund 215 FRIEND OF THE COURT FUND						724.22	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	JOHN MCLANE	MECOSTA COUNTY REMON MTG PER DIEM	JUL21/2022	08/04/22	300.00	
232-000-705.000	PER DIEMS/MTG MINUTES	JOHN MCLANE	MECOSTA COUNTY REMON MTG PER DIEM	JUL21/2022	08/04/22	150.00	
232-000-705.000	PER DIEMS	ROBERT BURTCH	MECOSTA COUNTY REMON MEETING PER DI	JUL21/2022	08/04/22	300.00	
232-000-705.000	PER DIEMS	RONALD BISCHER	MECOSTA COUNTY REMON MEETING PER DI	JUL21/2022	08/04/22	300.00	
Total For Dept 000						1,050.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						1,050.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/38 CONTRACTED PLUM&MECH I	JUL14-JUL26/2022	08/04/22	2,302.60	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/42 CONTRACTED ELECTRICAL	JUL15-JUL26/2022	08/04/22	4,083.65	
Total For Dept 000						6,386.25	
Total For Fund 249 BUILDING DEPARTMENT						6,386.25	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C AMBROSE/PROBATION VIOLATION	49THCC/19-9764	08/04/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D CRYSLER/RSLVD,PRE-SENT,INTL INTRV	49THCC/22-10784	08/04/22	448.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A GIESE/RSLVD, PRE-SENT,MLTPL CNTS,	49THCC/22-104703	08/04/22	619.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L COVACH/RSLVD, PRE-SENT,MLTPL CNTS	49THCC/22-10486	08/04/22	615.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C FRYE/RSLVD,PRE-SENT,INTL INTRVW,C	49THCC/22-54482	08/04/22	337.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E GARD/RSLVD, PRE-SENT,INTL INTRVW,	49THCC/22-54441	08/04/22	320.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C COLLINS/PROBATION VIOLATION	49THCC/22-10405	08/04/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B BARRY/PROBATION VIOLATION	49THCC/21-10077	08/04/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C LAKE/RSLVD,PRE-SENT,INTL INTRVW,C	49THCC/22-10399	08/04/22	444.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J HOBBS/RSLVD, PRE-SENT, INTL INTRVW,	49THCC/22-10421	08/04/22	451.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J JANSMA/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10451	08/04/22	619.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	M WERNETTE/RSLVD, PRE-SENT, MLTPL CN	49THCC/22-10463	08/04/22	617.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	R PION/PROBATION VIOLATION	49THCC/22-10366	08/04/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	S PIERCE/RSLVD, MLTPL CNTS, INTL INT	49THCC/22-10487	08/04/22	568.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	A HARMON/RSLVD, PRE-SENT, COPIES	49THCC/33-20506	08/04/22	443.20	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	S MATEJOVITZ/RSLVD, PRE-SENT, MLTPL C	49THCC/22-10460	08/04/22	657.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	JTHIELBAR/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/22-10448	08/04/22	653.30	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	A MCFARLIN/RSLVD, PRE-SENT, MLTPL CNT	49THCC/21-10294	08/04/22	647.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C HALL/PROBATION VIOLATION, INTL INT	49THCC/21-10143	08/04/22	120.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K HALL/PROBATION VIOLATION, INTL INT	49THCC/21-10146	08/04/22	120.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	L CARTER/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-10175	08/04/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	T STUMP/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10339	08/04/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	T STUMP/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10472	08/04/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K HUBBARD/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-10427	08/04/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	J BALDWIN/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/22-10458	08/04/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D SHILLING/RSLVD, PRE-SENT, INTL INTR	49THCC/22-10462	08/04/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	H PROCTOR/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/21-10289	08/04/22	610.00	
Total For Dept 000						11,454.50	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						11,454.50	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/40# BAG DOG FOOD-K9 ZEKE	693623	08/04/22	111.50	
Total For Dept 000						111.50	
Total For Fund 263 K-9 FUND						111.50	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL, TP, TRSH BGS, MOP	2376370-0	08/04/22	988.31	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/SUPER LOOP WET MOP HEAD	2376370-1	08/04/22	97.95	
Total For Dept 000						1,086.26	
Total For Fund 264 JAIL MAINTENANCE FUND						1,086.26	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	RUSSELL WENCEL	REIMBURSE PURCHASE OF WEED EATER ST	JUN27/2022	08/04/22	24.48	
Total For Dept 000						24.48	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						24.48	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	CUTLERY KIT/SUPPLIES/MINOF	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4271921	08/04/22	54.74	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/FRUIT, VEGTBLs, MEATS, NAPKI	4270725	08/04/22	54.74	
273-000-817.000	MEAT, FRUIT, BEANS/MEAL PREP	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4239380	08/04/22	761.61	
273-000-817.000	VEGES, POTATOS, MEAT, DAIRY/I	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4271921	08/04/22	573.92	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/FRUIT, VEGTBLs, MEATS, NAPKI	4270725	08/04/22	904.58	
273-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/COPE COMPRSSR R-419 COPE RELAY,	17184	08/04/22	2,220.40	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 14 026X197/OIL CHNAGE	47132	08/04/22	50.85	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16 026X199/REMOV REAR BRKS, I	47082	08/04/22	137.81	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
Total For Dept 000						4,758.65	
Total For Fund 273 COMMISSION ON AGING MEALS						4,758.65	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEALS	JUN29-JUN30/22	08/04/22	22.41	
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLOY PHYSICAL&DRUG SCREEN	742721	08/04/22	107.00	
Total For Dept 000						129.41	
Total For Fund 274 COMMISSION ON AGING FUND						129.41	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 200.4 MILES - VISIT YOUTH	JUL01-JUL22/22	08/04/22	125.25	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL01-JUL15	DOMINIC/JUL22	08/04/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL01-JUL15	DOMINIC/JUL22	08/04/22	195.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUL01-JUL15	CHRISTIAN/JUL22	08/04/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUL01-JUL15	CHRISTIAN/JUL22	08/04/22	243.75	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUL01-JUL12	EDDY/JUL22	08/04/22	132.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUL01-JUL12	EDDY/JUL22	08/04/22	137.50	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUL01-JUL15	ZACK/JUL22	08/04/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUL01-JUL15	ZACK/JUL22	08/04/22	81.25	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	MIDCOURSE CORRECTION	JUVENILE CRT/CHALLENGE CAMP:J NELSON	35527	08/04/22	475.00	
292-000-846.020	M WONCH-3 DAYS/CHILDCARE/SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE		07202022T	08/04/22	30.00	
292-000-846.020	E BROWN-18 DAYS/CHILDCARE/SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE		07202022T	08/04/22	180.00	
292-000-846.020	R GILLESPIE-18 DAYS/CHILDCARE/SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE		07202022T	08/04/22	180.00	
292-000-846.020	I NEFF-1 DAY/CHILDCARE/SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE		07202022T	08/04/22	10.00	
292-000-846.020	L PARKER-3 DAYS/CHILDCARE/SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE		07202022T	08/04/22	30.00	
Total For Dept 000						2,287.75	
Total For Fund 292 CHILD CARE FUND						2,287.75	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-855.000	SOFTWARE MAINTENANCE CONFBS & A SOFTWARE		MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	2,565.00	
Total For Dept 000						2,565.00	
Total For Fund 646 EQUALIZATION REVOLVING FUND						2,565.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/04/2022 - 08/04/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			63,985.05	
			Fund 210 EMERGENCY MEDICAL SERVICES			9,810.05	
			Fund 215 FRIEND OF THE COURT FUND			724.22	
			Fund 232 REMONUMENTATION GRANT FUND			1,050.00	
			Fund 249 BUILDING DEPARTMENT			6,386.25	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,454.50	
			Fund 263 K-9 FUND			111.50	
			Fund 264 JAIL MAINTENANCE FUND			1,086.26	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			24.48	
			Fund 273 COMMISSION ON AGING MEALS			4,758.65	
			Fund 274 COMMISSION ON AGING FUND			129.41	
			Fund 292 CHILD CARE FUND			2,287.75	
			Fund 646 EQUALIZATION REVOLVING FUND			2,565.00	
Total For All Funds:						<u>104,373.12</u>	



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

Wednesday, July 13, 2022, 1:00 p.m.
 USDA Service Center, 18260 Northland Drive, Big Rapids, MI.

MINUTES

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Clare Cook, Mary Lou Kuehn, Joe Ward
 Staff: Brook Baumann, Rick Lucas, Cristen Cornell, Olivia Martinek
 NRCS: Jennifer Taylor, Katy Robinson

Meeting called to order

Director Jernstadt called the meeting to order at 1:05 p.m.

Review minutes of May 11, 2022

Motion to approve minutes from May 11, 2022 was made by Director Samuel. Support from Director Kuehn. **Motion carried.**

Public Comment –limit 3 minutes

Approval of Agenda

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

Treasurer's Report

Review Treasurer's Reports from May and June. Motion to approve Treasurer's Reports made by Director Ward. Support from Director Cook. **Motion carried.**

Review the current status of the CD with Horizon Bank. Motion made by Director Cook to keep the CD at Horizon bank for 12 months at the 2.41% interest rate, or current interest rate if it differs from the quoted. Support from Director Samuel. **Motion carried.**

Correspondence:

MACD Fall Conference – Nov. 7-9th Shanty Creek in Bellaire, MI

Bills to be paid: None

Old Business:

Tree Sale Summary

Baumann shared a written tree sale summary with the board and noted the district had a net profit of \$17,656. Baumann discussed the recent tree sale with the board, and predicted what the 2023 tree sale will be like. The district is currently taking orders for the fall sale, which will take place on September 30th, 2022 at the Paris Park Fish Hatchery.

Native Plant Sale Summary

Baumann shared a written native plant sale summary with the board and noted the district had a net profit of \$1,250. Baumann discussed the recent native plant sale with the board and predicted what the 2023 native plant sale will be like in Reed City. The native plant sale presentation was well attended and the district made enough in donations to cover the speaker fees.

Bus Tour / Other Events

Baumann discussed the bus tour that will be held on July 15th. 35 people have reserved a place on the bus. A MAEAP Phase 1 event flyer was shared with the board. The carbon credit event be held on August 31st at Venue 20 in Remus. The district applied for a grant to cover a portion of the expenses for this event. 4 RUP credits have been approved.

New Business:

Annual Meeting / Election

54 of 82 shared the Annual Meeting Flyer with the board, which will be held on October 20th at Venue 20 in Remus. Abbey Sellers will be catering a buffet style the event. The staff will give a presentation on programs and the election will be held for two board openings.

Annual District Policy Review

The personnel committee made suggestions to the board to update sections of the policy. The board reviewed all the sections and changes. Motion made by Director Kuehn to accept the policy changes as presented. Support from Director Cook. **Motion carried.**

Policy Change Request- Cristen Cornell – MAEAP

The board was given a written proposal to update some policies from the District MAEAP Technician. Director Ward stated the personnel committee reviewed all the policies on June 14th, 2022. Director Ward shared his thoughts on the policy proposal, as well as reviewed the actions the board has taken over the last year to aid in employee satisfaction and retention. He and the personnel committee thought the current mileage policy was fair. Joe also shared his thoughts on teleworking and stated the board may want to consider reviewing this policy in the future. After discussion amongst other directors, motion was made by Director Kuehn to keep the current mileage policy as is. Support from Director Samuel. **Motion carried.**

In regards to the proposal the MAEAP Technician sent about the phone stipend, the board felt this could be reviewed during budget and evaluation time. They felt like this could be handled by the district administrator and no board action was needed at this point in time.

Employee & Client Civil Right Policies- NRCS

Jennifer Taylor reviewed some civil right scenarios with the board and staff and reviewed some of the policies, as well as, where to find information. Katy Robinson is the Area 3 Member at Large on the Michigan Civil Rights Advisory Committee.

Conservation Reports:

Administrator Report – Brook Baumann

Baumann provided a written report to the board. She stated the Simple IRA is all sorted out. 5 of the staff members signed up for it. Baumann shared the grants that have been awarded for HHW and the current status of the program. The annual report has been finished and was mailed out. She shared the current status of Base Funding for conservation districts. Baumann shared some ideas of how the board may consider to spend those funds, but encouraged the board to start thinking about ways to budget it.

Forestry Report – Rick Lucas

Lucas stated the QFP deadline is September 1, 2022 so he has been spending a good amount of time on enrolling people before the deadline. Lucas has been keeping an eye on spongy moth activity in his service area. The numbers have dropped drastically, but there are still a few hot spots out there. He shared information regarding tree farm audits. Lucas will be sending out RSVP information for his goal setting meeting / annual yearly review on September 15th at the Reed City Depot.

MAEAP Report – Cristen Cornell

Cornell provided a written report to the board. She has recently completed a training in Ludington that toured three different farms. She is now finished with all her training and will be getting out on farms shortly.

NCCISMA Report – NCCISMA Team

Vicki Sawicki provided a written report. Baumann shared they completed NCCIMA interviews for two seasonals and the committee hired one which is employed by Mason-Lake CD. Vicki has been helping fill the gap by completing surveys.

NRCS/ CTAI Report- Oliva Martinek, Jennifer Taylor, Katy Robinson

Written report provided. Robinson stated they deadlines have changed for programs but they have not been set in stone. They have had twelve pre-approved EQIP applications with a potential for more. In regards to CSP, they have had eleven total applicants, and they are currently working on six, because the other five need more planning.

MDARD Report – Jim Pawlowicz

Written report provided.

Other Report-

Next Board Meeting Date: Wednesday, September 7, 2022, 1:00 p.m.

Motion to adjourn meeting made by Director Cook at 2:49 p.m. Support from Director Ward. **Motion carried.**



Mecosta Conservation District
 18260 Northland Drive
 Big Rapids, MI 49307
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 E-mail: brook.baumann@macd.org
 Website: mecostacd.org

MINUTES

Wednesday, May 11, 2022, 5:30 p.m. at the USDA Service Center in Big Rapids

Present at Meeting

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

Meeting called to order

Director Jernstadt called the meeting to order at 5:31 p.m.

Review minutes of March 9, 2022

Motion to approve minutes from March 9, 2022 was made by Director Cook. Support from Director Kuehn. **Motion carried.**

Public Comment –none

Approval of Agenda

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

Treasurer's Report

Review Treasurer's Reports from March & April. Motion to approve Treasurer's Report made by Director Cook. Support from Director Samuel. **Motion carried.**

Correspondence:

Baumann shared with the board that the MACD Summer Conference will be held June 5-7 in Bay City. Cornell, Martinek and Baumann will attend the conference. Directors are encouraged to attend, but not required. Lucas will not be attending as participation was waived due to another FAP event taking its place.

Bills to be paid:

None

Old Business:

Employee Benefits Policy (Simple IRA, Health Plans)

Baumann stated Lerner, Csernai and Fath will come to the office on June 9th at 10 a.m. to discuss the different IRA plan options. They will then meet with each staff member individually to make a plan tailored to their needs. Directors are also invited to attend if they want to become more comfortable with the topic and what the district is offering.

Directors reviewed and discussed the Simple IRA policy that is to be placed in the District Personnel Policy. Motion to adopt the Simple IRA Policy as written was made by Director Samuel. Support from Director Cook. **Motion carried.**

Directors reviewed and discussed the Health Benefit policy that is to be placed in the District Personnel Policy. Motion to adopt the Health Benefit Policy, with the revision to the first sentence was made by Director Ward. Support from Director Kuehn. **Motion carried.**

Tree Sale / Native Plant Sale Update

Baumann shared the District sold 60,054 trees with 218 orders, which was more trees than last year, but less orders. Tree sales went smooth and Baumann thanked staff and board from Mecosta and Osceola-Lake Conservation Districts. During the next meeting, Baumann will provide a summary that breaks down the net profit of the tree sale.

Baumann shared the Native Plant sale will be held on Friday, June 3rd at the Big Rapids Library. At 11 a.m. there will be a presentation with plants being sold afterwards from 12-4. MAEAP Water Samples will also be collected at this event.

New Business:

Land Donation

The District was offered a land donation of one acre from Guarantee Mortgage Home Company in Morton Township. After discussion, a motion was made by Director Cook to decline the donation request. Support from Director Ward.

Motion carried.

Natural Resource Assessment

Baumann shared that every 5 years, the District is required to do a natural resource assessment, also known as conservation needs assessment. The District seeks feedback from residents, landowners and resource users regarding the natural resources in Mecosta County. The District will then take that information and create programs around the prioritized needs in the area. Surveys are due by August 1st.

Bus Tour

Baumann shared a flyer that will be distributed to stakeholders promoting the tour. The bus tour will be held on July 15th from 8 a.m. – noon. The board is highly encouraged to attend.

Board Meeting Schedule

The Directors discussed amending the Board Meeting Schedule. The remainder of the meetings for FY 21-22 will be moved to 1 p.m. Motion made by Director Kuehn to amend the Board Meeting Schedule. Support from Director Cook.

Motion carried.

Conservation Reports:

Administrator Report – Brook Baumann

Written report provided. Baumann shared, apart from tree sale she has been trying to play catch up and plan some of the upcoming events. She mentioned the district has been receiving a ton of media attention lately for various district activities.

Forestry Report – Rick Lucas

Lucas shared and reviewed the 2021 FAP Annual Report. He stated growing the QFP Program has been a goal and recently the FAP Program has hit a milestone with 800,000 acres being enrolled in QFP. Lucas stated Gypsy moth calls will start rolling in soon. Lucas hopes with the rain we have been receiving it will help bring out the fungus that will lower the numbers of the pest. Lucas shared that the third “Train the Trainer” event has taken place at Cornell’s property. Lucas also shared that he has been hearing that there could be a shortage of seed in the coming years, that will reduce the amount of trees the District receives.

MAEAP Report – Cristen Cornell

Written report provided. Cornell stated she has been completing a lot of trainings and meetings. She has started site visits with NRCS clients who are interested in getting MAEAP verified and has been gaining more technical knowledge. She has been planning a handful of promotional events. One of those events will hopefully be funded by a MAEAP Communications Grant the District is applying for.

NCCISMA Report – NCCISMA Team

Written report provided.

NRCS/CTAI Report- NRCS Team

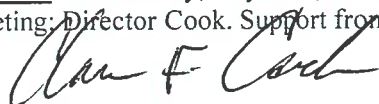
Written report provided. Robinson reviewed the written report with the Directors that breaks down the obligated Farm Bill Programs. Robinson shared that EQIP contracts will be obligated around mid-June. Many other deadlines are coming up.

MDARD Report – Jim Pawlowicz

Written report provided. Pawlowicz stated that Jernstadt, Kuehn, Baumann and himself reviewed elements before the meeting so that deliverable has been met. He also stated that him and Brook discussed the MAEAP budget request to move some funds leftover from the lapse in employment between MAEAP Techs. Funds will be requested to be moved from salary to admin to purchase some MAEAP supplies.

Next Board Meeting Date: Wednesday, July 13th, 1:00 p.m.

Motion to adjourn meeting: Director Cook. Support from Director Samuel. Motion carried. Meeting adjourned at 6:35 p.m.





52ND DISTRICT
STATE CAPITOL
P.O. BOX 30014
LANSING, MI 48909-7514

MICHIGAN HOUSE OF REPRESENTATIVES
HOUSE DEMOCRATIC LEADER
DONNA LASINSKI

PHONE: (517) 373-0828
FAX: (517) 373-5783
DonnaLasinski@house.mi.gov

July 11th, 2022

Mecosta County Board of Commissioners and Clerk Purcell
Mecosta County Services Building
14485 Northland Drive
Big Rapids, MI 49307

Dear Mecosta County Board of Commissioners and Clerk Purcell,

Thank you for sending me a copy of your Resolution urging the State Legislature to amend the Michigan Auto Insurance Reform Act to address a reimbursement cap for auto accident victims, which was adopted by the Mecosta County Board of Commissioners on July 7th, 2022, and urges the State of Michigan Legislature and Governor Whitmer to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable reimbursement cap for services provided to auto accident victims and preserve benefits for survivors receiving long term care through the Michigan Catastrophic Claims Association. I appreciate being updated by you on this important issue.

Please know that I support this resolution, and will continue to advocate on behalf of our home health providers and Michigan residents who have been affected by the changes in SB 1 (2019) and auto accidents.

Once again, thank you for sharing this update with me, and for all the hard work you and the Board of Commissioners are doing to ensure the safety and well-being of your residents. If I can be of further assistance, please do not hesitate to contact me at (517) 373-0828 or DonnaLasinski@house.mi.gov.

Sincerely,

A handwritten signature in black ink that reads "Donna Lasinski".

Donna Lasinski
House Democratic Leader
52nd District State Representative

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

June 28, 2022

PERSONS PRESENT:

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

The Meeting was called to order by Ms. Curtin at 9:00 am at the Mecosta-Osceola County DHHS.

Minutes from the May 24, 2022, meeting reviewed. Motion to approve made by Ms. Edstrom Supported by Ms. McBrien. Motion carried.

After a review of the agenda a motion to approve was made by Ms. Covey with support from Ms. Edstrom. Motion carried.

PUBLIC COMMENT:

Osceola County Commissioner, Ms. Momany, provided an update with County Courthouse project. Interviewing for the County Clerk position.

Mecosta County Commissioner, Ms. Howard, shared details on the Elijah's Cloak scholarship program through SpringHill Camps.



Spring Hill
 Scholarship Program.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Recent staffing developments with the Open Arms Child Advocacy Center.
- The July 25th, Foster Parent recruitment and retention event with State Representative Jason Wentworth.
- Continuing to explore geo-grouping opportunities with Berrien County DHHS.
- MDHHS will continue with county rollouts of UCL (Universal Caseloads project) thru 2023.
- Local employee staffing update.
- Christmas in July local-employee event on July 20th
- Rose Lake full scholarship Summer Camp opportunities.
- A comprehensive review of Q2 Report - Mecosta/Osceola- FY22 Priority Goals



Q2%20Update%20M
 ecosta%20Osceola%2

MCSSA:

Ms. Covey stated four scholarships of \$750 each were awarded by the Michigan County Social Services Association.

ADJOURNMENT:

Ms. Curtin entertained a motion to adjourn @ 10:13 a.m. Ms. Covey motioned to adjourn. Supported by Ms. Haut. Motion carried. The next meeting will be Tuesday, July 26th at 9:00 a.m.

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

June 28, 2022

PERSONS PRESENT

Janice Covey, Mecosta County Chairman
Susan Haut, Vice-Chairman
Jennifer Schmidt, Director
Linda Howard, Mecosta County Commission

Absent:

Jan McBrien, Member

The Meeting was called to order by Ms. Covey at 10:15 am at the Mecosta-Osceola County DHHS.

Minutes from the May 24, 2022, meeting reviewed. Motion to approve made by Ms. Haut. Supported and carried.

After a review of the agenda a motion to approve was made by Ms. Haut. Supported and carried.

PUBLIC COMMENT:

Ms. Howard, shared details on the Elijah's Cloak scholarship program through SpringHill Camps.

FISCAL:**A. Financial Report:**

The May Financial Reports reviewed. A motion to approve made by Ms. Haut with support from Ms. Covey. Motion carried.

COUNTY SPECIFIC BUSINESS:

-Please see Joint-Meeting minutes-

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:22 a.m. with support by Ms. Haut. The next meeting will be Tuesday, July 26, 2022, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
DETAIL MONTH ENDING
06/30/2022

BALANCE SHEET MECOSTA CO. TR.	\$	5,487.80
BALANCE COUNTY REPORT	\$	5,487.80

Pending Transactions	EXPENDITURES	REVENUES
MCSSA/MCSSCET	\$ -	\$ -
Board Expenses	\$ 125.00	\$ -
PENDING TRANSACTIONS	\$ 125.00	\$ -

<u>Child & Family Committee</u>	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -

<u>County SSB PAID</u>	\$ -	\$ -
Haut, Susan	\$ -	\$ -
McBrien, Jan	\$ -	\$ -
Covey, Janice	\$ -	\$ -
Cribs for Kids Program	\$ -	\$ -
MCSSA Dues	\$ -	\$ -
MCSSCET Reg.	\$ -	\$ -
Summer Camp	\$ -	\$ -
Journal Vouchers **	\$ -	\$ 225.00
PAID IN CURRENT MONTH	\$ -	\$ 225.00

**** Journal Voucher to correct expense in FY 22 back to FY21 per Amy Stout @ Mecosta Co Treasurer office**

<u>County Hospitalization</u>	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
TOTAL PAID/REC. Current Month	\$ -	\$ 225.00

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
Monthly Expenditures and Revenues
06/30/2022

County Allocation

Expenses	\$0.00
Revenues *Journal Voucher*	\$225.00

A JV of \$225.00 by Mecosta Co Treasurer to correct expense paid out of FY 22 incorrectly.

JANICE COVEY, CHAIR

JAN MCBRIEN, MEMBER

SUSAN HAUT, VICE CHAIR

JENNIFER SCHMIDT, DIRECTOR

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
 PROJECTED BUDGET
 YEAR TO DATE
06/30/22

FUND 290	PROJECTED ALLOCATION 2022	MONTH REVENUE	YTD REVENUE	MONTH EXPENDITURES	YTD EXPENDITURES	BALANCE 06/30/2022
COUNTY PROJECTS ADULT	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
COUNTY PROJECTS CHILDREN'S	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
COUNTY SOC SERVICE BOARD	\$7,150.00	\$225.00	\$0.00	\$0.00	\$2,187.20	\$5,187.80
MISCELLANEOUS-see JV info	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* Pending Payments	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	-\$125.00
Monthly Totals	\$7,450.00	\$225.00	\$0.00	\$125.00	\$2,187.20	\$5,487.80
PROJECTED TOTAL pending disbursement *****						\$5,362.80

* See attached Detail Sheet under heading "Pending Transactions".

A Journal Voucher of \$225.00 by Mecosta Co Treasurer to correct perdiems/mileage expense paid out of FY22 incorrectly.

**MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
VOLUNTEER SERVICES ACCOUNTS**

06/30/2022

Donated Funds Volunteer Services	Balance at end of Previous Month	Monthly Expense	Monthly Revenue	Awaiting Donated Funds Carryover from Lansing for Account Balance FY 2019	Actual Balance FY 2022	
DF Heat	\$ -	\$ -	\$ -	\$ -	\$ -	
DF Teaming for Excellence	\$ 0.12	\$ -	\$ -	\$ 0.12	\$ -	*
DF Back to School	\$ 2,385.77	\$ -	\$ -	\$ 2,385.77	\$ -	*
NAEIR	\$ -	\$ -	\$ -	\$ -	\$ -	
DF MYOI	\$ 80.02	\$ -	\$ -	\$ 80.02	\$ -	*
DF Broomfield	\$ 353.85	\$ -	\$ -	\$ 353.85	\$ -	*
DF AFPRR	\$ -	\$ -	\$ -	\$ -	\$ -	
DF Volunteer Program Total	\$ 2,819.76	\$ -	\$ -	\$ 2,819.76	\$ -	
DF HSCB SFSC	\$ 2,425.05	\$ -	\$ -	\$ 2,425.05	\$ -	*
GRAND TOTAL	\$ 5,244.81	\$ -	\$ -	\$ 5,244.81	\$ -	



District Health Department #10

Healthy People, Healthy Communities

Board of Health

Meeting Minutes

June 24, 2022

521 Cobb St, Cadillac, MI

Call to Order: Jim Maike, Chair, called the meeting to order at 9:30 a.m.

Roll Call:

Members Present: Phil Lewis, James Sweet, Dawn Martin, Pauline Jaquish, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Roger Ouwinga, Bryan Kolk, Jim Maike, Paul Erickson, Martha Meyette, Gary Taylor, Julie Theobald, Betty Dermeyer arrived at 9:54

Staff Present: Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Katy Bies

Members Excused: Robert Baldwin, Shelley Pinkelman, Star Hughston

Approve the Agenda: Motion by Ron Bacon, seconded by Roger Ouwinga to approve the meeting agenda.

Motion Carried

Approve the Meeting Minutes: Motion by Ron Bacon, seconded by Bryan Kolk to approve the minutes of the May 20, 2022, meeting.

Motion Carried

Public Comment: No public comment

Committee Reports:

I. Executive Committee:

- Future meeting will be scheduled to discuss Health Officer evaluation and the potential for a new evaluation tool

II. Finance Committee:

- Christine Lopez reviewed the financial report for April and May. Cash flow projected through September, \$12.4 million. Cash balance of \$11.5 million. Year to date revenues of \$7.3 million. Total accounts payable \$2,419,402,.10. Amended budget of \$26,163,870 was presented. Billing revenue is still being reviewed. Another amended budget will be presented in September
- Currently working on FY 23 budget
- Research was done by Kevin Hughes on bonding out of the pension liability, per treasury not able to bond out but can continue to make an extra payment at the end of the year

Approve Accounts Payable and Payroll: Motion by Ray Steinke, seconded by Richard Schmidt to approve accounts payable and payroll.

Roll Call:

Phil Lewis	Yes	Ray Steinke	Yes
James Sweet	Yes	Roger Ouwinga	Yes
Dawn Martin	Yes	Bryan Kolk	Yes
Pauline Jaquish	Yes	Jim Maike	Yes
Richard Schmidt	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Martha Meyette	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O'Neil	Yes	Julie Theobald	Yes

Motion Carried

Approve Amended Budget: Motion by Ray Steinke, seconded by Nick Krieger to approve amended budget.

Roll Call:

Phil Lewis	Yes	Ray Steinke	Yes
James Sweet	Yes	Roger Ouwinga	Yes
Dawn Martin	Yes	Bryan Kolk	Yes
Pauline Jaquish	Yes	Jim Maike	Yes
Richard Schmidt	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Martha Meyette	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O'Neil	Yes	Julie Theobald	Yes

Motion Carried**III. Personnel Committee:**

- The Committee met last Friday to discuss retention strategies; these strategies were originally shared at the March meeting
- Ideas were presented to the Board
 - Maternity/Paternity Leave
 - Short Term Disability – 30-day elimination period
 - Longevity Award – to be discussed at a later meeting
 - Holiday and Personal day increased for part time employees
 - Bereavement Leave – increased from 3-5 days for loss of spouse, child, or parent (in-law)
- Cost analysis done by Compensation Committee on the proposed retention ideas to be implemented in FY 23. Cost of implementing the changes would be approximately \$40K without the longevity plan, with the longevity plan cost would be approximately \$90K
- Retention bonus recommended for this year. Cost associated with the bonus were presented in the amended budget. Amount would be based on hire date and full/part time status. Pro-rated for part time employees. 2022 new hires would not benefit from it this year
- New policy language for employing relatives was presented
- Juneteenth holiday was discussed for adopting next year. Personnel Committee postponed discussion until the September/October meeting when the budget and benefits meeting will be held

Approve Personnel Committee retention recommendations: Motion by Ron Bacon, seconded by Bryan Kolk to approve retention recommendations.

Roll Call

Phil Lewis	Yes	Ray Steinke	Yes
James Sweet	Yes	Roger Ouwinga	Yes
Betty Dermeyer	Yes	Bryan Kolk	Yes
Dawn Martin	Yes	Jim Maike	Yes
Pauline Jaquish	Yes	Paul Erickson	Yes
Richard Schmidt	Yes	Martha Meyette	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O'Neil	Yes		

Motion Carried

Approve retention bonus: Motion by Nick Krieger, seconded by Ron Bacon to approve retention bonus.

Roll Call

Phil Lewis	Yes	Ray Steinke	Yes
James Sweet	Yes	Roger Ouwinga	Yes
Betty Dermyer	Yes	Bryan Kolk	Yes
Dawn Martin	Yes	Jim Maike	Yes
Pauline Jaquish	Yes	Paul Erickson	Yes
Richard Schmidt	Yes	Martha Meyette	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O'Neil	Yes		

Motion Carried

Approve updated policy language for the employment of relatives: Motion by Ron Bacon, seconded by Nick Krieger to approve updated policy language for employing relatives.

Roll Call

Phil Lewis	Yes	Ray Steinke	Yes
James Sweet	Yes	Roger Ouwinga	Yes
Betty Dermyer	Yes	Bryan Kolk	Yes
Dawn Martin	Yes	Jim Maike	Yes
Pauline Jaquish	Yes	Paul Erickson	Yes
Richard Schmidt	Yes	Martha Meyette	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O'Neil	Yes		

Motion Carried

IV. Legislative Committee:

- Kevin Hughes shared current House Bills
 - Emergency Order - limits the length of time an emergency order can be in place to 28 days, extensions would need to go through the House & Senate. This bill also wants information provided to legislature on who the order is against. This could violate HIPPA laws, more to come
 - Swim up bars, will need to have advanced filtration systems and will inspections from Health Department, Lara and Liquor Control Commission

V. School Wellness

- Katy Bies, School Wellness Director provided a presentation on Adolescent Health and the new centers being opened and the services that are being provided
- Fulltime clinic centers will be open 5 days a week and provide services for ages 10-21 in their respective county
- Guidelines for receiving the grants was explained
- Schools were identified before submitting for the grants

Administration Reports:

I. Medical Director

- Dr. Morse shared a report on Monkeypox. Monkeypox has increased 10-fold in the past 30 years Smallpox vaccine is 85% effective in preventing it
- Currently 170 cases in 25 states, none in Michigan at this time
- Primarily transmitted through sexual contact
- Testing can be done at Public Health Department or Adolescent Health Center

II. Deputy Health Officer

- No report presented

III. Health Officer

- Baby formula recall updates provided
 - Sturgis plant closed due to flooding
 - Families in our jurisdiction are not having issues with getting formula
 - FDA approved formula will be arriving at the end of the month in our area
 - WIC has been changing benefits based on what is available
- Restrictions lifted on bird exhibitions
- COVID cases continue to decline. Newaygo testing site will close at the end of the month. Hospital requested another site be opened
 - Meeting with True North next week to explore testing sites in Newaygo County
- PFAS
 - Muskegon water shed conducting testing
 - EGLE Ottawa 16 of 25 homes tested, 1 detection not above EPA standard, a filter was offered for this home
 - EPA released a revised PFAS Health Advisory
 - Townhall will be held at the end of July in Ottawa
- Formal hearing held for a restaurant owner
 - Owner did not show
 - Results of the meeting sent to the owner
 - If no action taken by the owner, license will be pulled
- Met with Lighthouse Company regarding benefits, insurance rates will be released next month
- NALBOH meeting will be held in Grand Rapids. Early bird registration is July 1st, let Hughes know if you will be attending
- Staff Safety, “Active Shooter Training” will be conducted by Bret Haner, for all counties except Wexford via Teams. Wexford County training will be conducted by sergeant from the Sheriff’s Office.
- MDHHS accreditation will conducted in 2023. A meeting will be held with items that we need to improve on
- Dr. Morse received an award for her work on COVID and with the schools

- DHD #10 received a “Directors Award” from MDHHS for COVID work
- Some staff have been trained on taking algae samples from our inland lakes. Samples will be submitted to EGLE

Other Business:

- Red Project, explanation of the program was given. Community Meeting, July 12th in White Cloud to help educate the public on the program
 - Statewide program that works on harm reduction, needle exchange, testing for HIV, Hep C, peer counselors and reducing the harm from substance abuse
 - Reduces the number of used syringes found in the community
 - 3-5 times more likely to reduce or quit substance

Public Comment: No public comment

Next Meeting: The next regular meeting of the Board of Health is scheduled for July 29th, 9:30 a.m. at the Cadillac Office

Meeting Adjourned: Jim Maike adjourned the meeting at 11:06 a.m.

Mecosta County Park Commission Commission Meeting

The June 21, 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. Operation Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Mr. Lambrix motioned, seconded by Mr. Vogel to approve the amended agenda with the addition of State Trail Grant Funds added as the last item under Reports and Updates. Motion carried.

Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Johnson to approve the minutes of the May 17th Park Commission and the June 3rd Masterplan Committee meetings. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 17 current and completed projects, including:

SS Septic Issues - We have emailed the School Section Lake seasonal campers asking them to discontinue flushing wipes into the septic system to help eliminate the regular (and expensive) septic clogging the wipes have been presenting. Additionally, we have requested that Randy's Portables dump to a different tank.

Rock Installation at Davis Bridge - A load of rocks has been delivered and will be strategically placed to help control vehicle traffic within the park.

Boy Scouts at Paris Park - Flag ceremony training has been completed as the Boy Scouts prepare for their Mackinac Island trip later this year.

School Section Electrical Issues A camping guest's AC unit melted causing wires in the system to touch and back feed electrical current through to our electrical grid. Consumers Energy & Schneider Electric diagnosed and remedied the issue.

Paris Internet went out in a storm on Wednesday. The park operated off of a hot spot until Tuesday when the City of Big Rapids was able to get us back up and running.

YTD - Park Revenue Report - the combined total of park revenue categories is currently trailing last year by 4%.

Dragon Trail Updates - The Superintendent reviewed outstanding reimbursements due Mecosta County Parks. The builder has started this year's build and has already reached Rosie Run Ravine north of Newaygo State Park. The build will continue north of the ravine and likely

reach the Brower Loop prior to the end of the building season. Repairs to eroded trail in last year's build are being addressed. Segments 1 & 2 along with a portion of Segment 7 are anticipated to be the only remaining segments to build in 2023.

Incident/Accident 4 reports reviewed and discussed.

State Trail Grant Funds Mr. Vogel motioned, seconded by Mrs. Bradstrom to direct the Park Commission Chairman to sign and submit letters of support for investments in the Statewide Active Transportation Network and specific line item requesting Dragon Trail funding. Motion carried.

Correspondence

Summer Recruitment Request Mr. Griffith motioned, seconded by Mr. Johnson to permit NEMCSA Head Start to set up a recruitment table at School Section Lake in accordance with the perimeters established by the Parks' Superintendent. Motion carried.

Committee Actions

Masterplan

Generator Installation Project Mr. Griffith motioned, seconded by Mr. Stanek to approve the purchase of Generac generators, including alternates 1 & 2, for a cost of \$87,845 and to move forward with bidding of the installations. Motion carried with a unanimous roll call vote.

Finance

2022 Budget Adjustments Mr. Stanek motioned, seconded by Mr. Farrow to approve the proposed budget adjustments as presented. Motion carried.

Personnel

2022 Seasonal Staff Update was provided by the Assistant Operations Manager.

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 payment of the bills in the amounts of \$15,381.18, \$26,619.54 and \$29,029.10. Motion carried with a unanimous roll call vote.

Public Comment: Mr. Knox inquired to what extent is the Commission informed when law enforcement has entered the parks.

Other Business: None.

Next Commission Meeting is scheduled for 5 PM, July 19, 2022, at the Mecosta County Services Building.

Adjourned: 6:00 PM

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

July 26, 2022

PERSONS PRESENT: Carolyn Curtin, Osceola County Chairman
Janice Covey, Mecosta County Chairman
Jan McBrien, Mecosta County Board Member
Glenn Bluhm, Osceola County Vice-Chair
Carole Edstrom, Osceola County Board Member
Sally Momany, Osceola County Commissioner
Linda Howard, Mecosta County Commissioner
Jennifer Schmidt, Director

Absent: Susan Haut, Mecosta Vice-Chair

The Meeting was called to order by Ms. Covey at 8:58 am at the Mecosta-Osceola County DHHS.

Minutes from the June 28, 2022, meeting reviewed. Motion to approve made by Ms. Edstrom Supported by Ms. McBrien. Motion carried.

After a review of the agenda a motion to approve was made by Ms. McBrien with support from Ms. Edstrom. Motion carried.

PUBLIC COMMENT:

Osceola County Commissioner, Ms. Momany stated the renovation on Courthouse is moving along well. The county will soon be vacating the annex with plans to sell.

Mecosta County Commissioner, Ms. Howard, provided details regarding the recent 10 county gathering held at the Whirlpool-Dunrovin Conference Center in Baldwin, MI.

The upcoming Commissioners meeting on August 25th with local public organizations involving American Rescue Plan Act (ARPA) funds.

County experiencing difficulties filling employee vacancies.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Local staffing. The local Department is currently fully staffed along with the approval to hire two additional Assistance Payment Workers.
- The July 25th Foster Parent Recruitment event in Gladwin went well.
- Working with Berrien County and a comprised UCL Team on casework consolidation plan.
- The recent local employee awards function held at the Morley American Legion Post was a success.

MCSSA:

Ms. Covey provided registration details regarding the MCSSA Conference in Bay City on September 12 thru the 14th.

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 9:40 a.m. Ms. Edstrom motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be Tuesday, August 23rd at 9:00 a.m.

Jennifer Schmidt, Director

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

July 26, 2022

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

Absent: Susan Haut, Vice-Chairman

The Meeting was called to order by Ms. Covey at 9:45 am at the Mecosta-Osceola County DHHS.

Minutes from the June 28, 2022, meeting reviewed. Motion to approve made by Ms. McBrien. Supported and carried.

After a review of the agenda a motion to approve was made by Ms. McBrien. Supported and carried.

PUBLIC COMMENT:

- Mecosta County Commissioner, Ms. Howard, provided update regarding the recent 10 county gathering held at the Whirlpool-Dunrovin Conference Center in Baldwin, MI.
- The upcoming Commissioners meeting on August 25th with local public organizations involving American Rescue Plan Act (ARPA) funds.
- County experiencing difficulties filling employee vacancies.

FISCAL:

A. Financial Report:

The June Financial Reports reviewed. A motion to approve made by Ms. McBrien with support from Ms. Covey. Motion carried.

COUNTY SPECIFIC BUSINESS:

Contract Review for Contractor Ferris State University for Services Youth in Transition – Independent Living Skills Coach was reviewed.

Ms. Covey made a motion to approve the contract review with support from Ms. McBrien. Motion carried.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 9:58 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, August 23, 2022, at 10:00 am.

Jennifer Schmidt, Director
 Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Conf Rm F
July 21, 2022

PRESENT: Linda Howard and Tom O'Neil

OTHERS PRESENT: Mindy Taylor and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Activity: Building activity doesn't seem to be picking up as much as normal for this time of year.

ZONING REPORT:

- Conference: Ms. Stenger requested permission to attend the Michigan Planning Association Conference from October 12-14 on Mackinaw Island at Mission Point. **The Committee will recommend to the Board that the request be approved.**
- Abatement Request: Ms. Stenger requested permission to take three requests to the Prosecutor to move forward in the abatement process. The addresses are 17530 and 17510 Pretty Street in Barryton and 22321 30th Avenue in Sears. **The Committee will recommend to the Board that the three requests be taken to the Prosecutor to proceed with the legal action process.**
- Abatement Update: Ms. Stenger updated the committee on the status of the Clear Lake abatement status with the Prosecutor.
- Printer: Ms. Stenger requested permission to involve I.T. in the possible purchase of a large format printer that Grand Rapids Charter Township is selling. The printer new would cost \$6,000 and the used printer from Grand Rapids is being sold for \$750. **The Committee will recommend to the Board that with the approval of I.T. Ms. Stenger be approved to purchase the printer for \$750.**

FINANCIALS:

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

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:03 AM Next regular meeting: August 18, 2022

EMS COMMITTEE MINUTES

1:30 PM Conf Rm F

July 21, 2022

PRESENT: 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 June 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$110,125.99, non-contractual write-offs of \$34,498.14, and collections write-offs of \$10,932.36 be approved.**

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

OLD BUSINESS:

- Staffing: Mr. Johnson advised the Committee of the current staffing levels. We are down 6 medics and challenges continue to be ongoing with bringing the system to full staffing. Most of the next month will see 3 trucks on the road.

NEW BUSINESS:

- Station Coordinator Position: Mr. Johnson requested permission to fill the Station Coordinator vacancy. **The Committee will recommend to the Board that Mr. Johnson be approved to post the vacant position.**
- Billing Staff Conference: Mr. Johnson is requesting permission to send both Medical Billers to the National Conference on Ambulance Revenue Cycle Management & Compliance October 18-19 in Hershey Pennsylvania. The cost would be \$795 per person for the conference fee. Mr. Johnson will investigate the difference in cost between flying versus driving. **The Committee will recommend to the Board that the two medical billers be approved to attend the conference using the most economical choice for travel.**
- BLS Truck: Mr. Johnson advised the Committee he's going to put a fourth truck on staffed with EMT's that could take transfers and help with basic calls. He hopes to temporarily do this on Friday's and Monday's the two busiest days of the week to test how this works.

EMERGENCY MANAGEMENT:

- FY2021 HSGP Intergovernmental Agreement: The FY2021 HSGP intergovernmental agreement between Mecosta County and the West Michigan Regional Medical Consortium, the Region 6 Homeland Security Grant Program Fiduciary is ready for approval. The document will be prepared and provided for the August 4th BOC meeting agenda.
- State Disaster Contingency Fund Grant Resolution: Governor Whitmer granted Mecosta County's request for a state declaration of a state of emergency allowing the application process for the State Disaster Contingency Fund (also known as Section 19). The application process requires the political subdivision to designate an agent by resolution which is the Emergency Manager. A resolution will be placed on the August 4th BOC meeting agenda.

NEXT MEETING: 1:30 PM August 18, 2022

ADJOURNMENT: 2:15 PM

PERSONNEL COMMITTEE MEETING
July 21, 2022 2:45 PM
Conference Rm F

PRESENT: Marilyn Bradstrom, Ray Steinke, and Tom O'Neil.

OTHERS PRESENT: Mindy Taylor.

CALL TO ORDER: 2:35 PM

OLD BUSINESS: None

NEW BUSINESS:

Personnel Requests for 2023 Budget: The Committee reviewed a request from the Magistrate to increase the current Compliance Officer's hours working in District Court Probation from 21 hours per week to 28 hours per week to deal with the increased workload. This would still be considered a part-time position. **The Committee will recommend to the Board that the request be concurred in increasing the position from 21 hours per week to 28 hours per week effective 1/1/23.**

Adjournment: 2:40 PM Next Meeting at the call of the Chair


OFFICE OF THE OCEANA COUNTY CLERK
CP 13-1
Amy L. Anderson, County Clerk

 100 State Street, Suite 1 – Hart, MI 49420
 Telephone: (231) 873-4328

REQUEST FOR CHANGE TO MICHIGAN'S NO-FAULT INSURANCE

Moved by Mr. Morse and seconded by Ms. Meyette to approve the following resolution:

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

WHEREAS these reimbursement caps are 55% of the reimbursement rates that Home Care Providers were collecting in 2019;

WHEREAS, 55% of a Home Health Care provider's 2019 collections, is an unsustainable reimbursement cap to continue caring for catastrophically injured individuals following an auto accident; and

NOW THEREFORE BE IT RESOLVED that the Oceana County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable fee cap (i.e. Michigan's Workman's Compensation Fee Cap for Ancillary Services) for Home Health Care providers, in order to uphold these benefits that have been paid for by the survivors who are currently receiving and who will receive in-home, long-term care, when purchasing an Unlimited PIP Auto Insurance policy, paid by the Michigan Catastrophic Claims Association; and

BE IT FURTHER RESOLVED that the Oceana 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 Oceana County delegation to the Michigan Legislature, and the other 82 counties of Michigan as Commissioner Correspondence.

Roll call vote: Mr. Morse - yes; Ms. Meyette - yes; Mr. Beggs - yes; Mr. Christians - yes; Mr. Erickson - yes; Mr. Hardy - yes; and Mr. Walker - yes.

Motion carried.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by Oceana County Board of Commissioners at their regular meeting held on July 14, 2022, at 11:30 a.m. in Oceana County, with a quorum present.

Amy L. Anderson
 Amy L. Anderson, Oceana County Clerk

Dated: July 20, 2022

BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEGAN

BOARD OF COMMISSIONERS—SUPPORT AMENDMENT TO THE MICHIGAN AUTO INSURANCE REFORM ACT

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

WHEREAS, these reimbursement caps are 55% of the reimbursement rates that Home Care Providers were collecting in 2019; and

WHEREAS, 55% of a Home Health Care provider's 2019 collections is an unsustainable reimbursement cap to continue caring for catastrophically injured individuals following an auto accident.

THEREFORE BE IT RESOLVED that the Allegan County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable fee cap (e.g. Michigan's Workman's Compensation Fee Cap for Ancillary Services) for Home Health Care providers, in order to uphold these benefits that have been paid for by the survivors who are currently receiving and who will receive in-home, long-term care, when purchasing an Unlimited PIP Auto Insurance policy, paid by the Michigan Catastrophic Claims Association; and

BE IT FINALLY RESOLVED that the Allegan County Clerk/Register of Deeds 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 Allegan County delegation to the Michigan Legislature, and the other 82 counties of Michigan as Commissioner Correspondence.

Moved by Commissioner Dugan, seconded by Commissioner Jessup to approve the resolution as presented. Motion carried by roll call. Yeas: Thiele, DeYoung, Jessup and Dugan. Nays: Kapenga and Storey. Absent: Cain.

ATTEST, A TRUE COPY



_____, Clerk-Register

APPROVED: July 14, 2022

cc: Admin. - Finance - Human Resources