

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

August 18, 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 – August 4, 2022
- 2. Public Hearing Minutes – August 4, 2022

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

5. UNFINISHED BUSINESS:

- 1. Village of Barryton request for Annexation

6. NEW BUSINESS:

- 1. District Court Probation Vacancy – Probation Officer
- 2. Meals Driver Schedule – COA
- 3. Homeland Security Grant Program FY 2021 – Intergovernmental Grant Agreement

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,759,280.16
Non-approved Bills: \$83,840.06

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

- 1. Letter from Prosecuting Attorney

12. MINUTES & REPORTS:

- 1. Building and Grounds/MSU Extension – August 2, 2022
- 2. Sheriff & Jail – August 2, 2022
- 3. Finance

13. RESOLUTIONS:

- 1. Clinton County Resolution #2022-10
- 2. Clinton County Resolution # 2022-11

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 – Sheriff Miller – Employee Recognition

MECOSTA COUNTY BOARD OF COMMISSIONERS
AUGUST 4, 2022

UNAPPROVED

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

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

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

REVIEW & APPROVAL OF AGENDA:

R. Steinke moved to approve the Agenda with additions to New Business: 6.5 - COA Vacancy, 6.6 - COA Parking Lot Issue, 6.7 - Treasurer's Office Vacancy and 6.8 - Crime Victim Rights Grant Application. M. Bradstrom seconded; motion carried.

APPROVAL OF MINUTES:

M. Bradstrom moved to approve the July 21, 2022 Board Minutes as presented. L. Howard seconded; motion carried.

PUBLIC COMMENT:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 POSITION VACANCY – PROS. ATTY – ASST. PROSECUTING ATTORNEY

R. Steinke moved to approve the Prosecuting Attorney's request to post and fill the Assistant Prosecuting Attorney vacancy. M. Bradstrom seconded; motion carried.

6.2 POSITION VACANCY – COA – MEALS ON WHEELS DRIVER

L. Howard moved to approve Cynthia Mallory's request to fill the Meals on Wheels driver vacancy and any other positions that may open as a result of department shifts. M. Bradstrom seconded; motion carried.

6.3 CHILD CARE FUND BUDGET SUMMARY – JUVENILE CT.

M. Bradstrom moved to approve, and authorize the Chair to sign, the Child Care Fund Budget Summary for the October 1, 2022 – September 30, 2023 Fiscal Year. W. Nystrom seconded; motion carried.

**6.4 STATE DISASTER CONTINGENCY FUND GRANT APPLICATION
EMERGENCY MANAGEMENT**

R. Steinke moved to adopt the State Disaster Contingency Fund Grant Resolution, which will identify Scott Schroeder, Emergency Management Coordinator as a contact for grant application purposes. M. Bradstrom seconded; motion carried.

6.5 COA VACANCY

M. Bradstrom moved to approve Cynthia Mallory’s request to fill the Outreach Worker vacancy and any other positions that may open as a result of department shifts. W. Nystrom seconded; motion carried.

6.6 COA PARKING LOT

R. Steinke moved to approve a request from Bob Cassidy to remove the inadequate base on the COA parking lot and replace it with 6” of gravel, at a cost not to exceed \$60,000. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.7 TREASURER’S OFFICE VACANCY

M. Bradstrom moved to approve Sherry Earnest’s request to post/fill the Accountant vacancy within her office. W. Nystrom seconded; motion carried.

6.8 VICTIM RIGHTS GRANT APPLICATION 2022-23

M. Bradstrom moved to approve the Prosecuting Attorney’s request to submit the Crime Victim Grant application for Fiscal Year 2022-2023 in the amount of \$77,593. R. Steinke seconded; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

Equipment Request/Juvenile Court – Juvenile Officer

R. Steinke moved to approve a request from the Juvenile Officer to purchase 2 iPads and 1 refurbished laptop at a cost of approximately \$1,555 from Capital Equipment Fund 405. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Request for Letters of Support/Variou – Administrator

R. Steinke moved to approve signature by the Chair on Letters of Support for the Big Rapids Housing Commission application to the Fremont Area Community Foundation and the Mid-Michigan Community Action Agency application for the MI-HOPE grant. M. Bradstrom seconded; motion carried.

Financial Reports/May – Finance Officer

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

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$931,256.69 and approve and pay non-approved vouchers in the amount of \$104,373.12. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Other Business:

R. Steinke moved to approve the Sheriff's request to start the newly appointed Undersheriff at the Level 12 4-year step based on experience. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

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

Building & Grounds:

L. Howard moved to approve Mr. Cassidy's request to expand the District Court Jury Box, at a cost of approximately \$1,500, with funds from Building Improvements. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

L. Howard moved to approve Mr. Cassidy's request to replace 5 additional windows in the County Building, at a cost of approximately \$7,500, with funds from Building Improvements. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

M. Bradstrom reported attending WCMCA Meeting/Lake, Building & Grounds Committee, Finance Committee, Michigan Works Meeting/Hart and today's Commission Meeting.

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

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

Sheriff & Jail:

T. O'Neil moved that the Sheriff and EMS Director be approved to participate in the MMRMA Grant request that will be submitted by Osceola County on behalf of both counties to participate in a 3-day Leadership Fundamental Boot Camp presentation. R. Steinke seconded; motion carried.

T. O'Neil moved to approve a request by the Sheriff to utilize a \$1,000 citizen donation towards a sonar unit for the new Marine Patrol boat. W. Nystrom seconded; motion carried.

T. O'Neil moved to approve a request from Capt. Wood that the design build proposal from Granger be accepted for the Jail Remodel Project at the quoted cost of \$538,246. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

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

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

W. Routley discussed a letter that was received regarding a picture of County employees with a Gubernatorial candidate.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Scheduled to replace a COA Transport Van this year but is unable to find one. Requesting permission to seek and purchase a Sheriff's Office Detective car – this year verses next if able to find one. M. Bradstrom so moved. W. Nystrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-10, Minutes & Reports #1-4 and Resolutions #1-2. W. Nystrom seconded; motion carried.

J. Strong arrived at 11:00 a.m.

ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 11:01 A.M.



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

William Routley, Chair
Mecosta County Board of Commissioners

PUBLIC HEARING
VILLAGE OF BARRYTON REQUEST FOR ANNEXATION
AUGUST 4, 2022

Jerrilynn Strong, Vice-Chair, called the Public Hearing on the Village of Barryton annexation request to order at 11:30 a.m.

Commission Members present: Jerrilynn Strong, Vice-Chair, Marilyn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom; William Routley not present.

Commissioner Strong explained reason for Public Hearing.

Jim Soriano, Village of Barryton President, appeared before the Board and spoke regarding the annexation and reason for the request. The Village is looking to sell the property and would like to capture tax dollars from the sale; also looking at a solar panel farm to help village residents save money on utilities.

Kathryn Kerr, Village Trustee, appeared before the Board and spoke in favor of the annexation.

With no further public comments, J. Strong closed the Public Hearing.

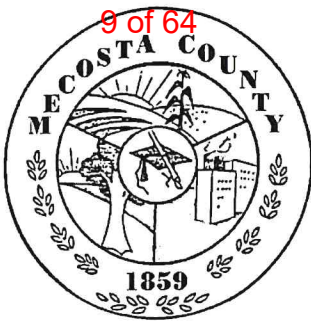
J. Strong instructed the Administrator to place the matter on the August 18th Board of Commissioners' Agenda.

Public Hearing adjourned at 11:47 a.m.



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

Jerrilynn Strong, Board Vice-Chair



COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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

Marilynn Bradstrom
 District #1

Jerrilynn Strong
 District #2

Linda Howard
 District #3

Raymond Steinke
 District #4

Tom O'Neil
 District #5

Wendy Nystrom
 District #6

William Routley
 District #7

Paul E. Bullock
 Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul Bullock, Controller/Administrator 

Date: June 22, 2022

Re: Village of Barryton request for Annexation

Attached please find the following:

- Resolution, with supplement, from the Village of Barryton to petition the Board of Commissioners for annexation to the Village of certain properties. (3 pages)
- Petition to the Board of Commissioners requesting the BOC consider the annexation and that the BOC set a date for a hearing on the petition. (1 page)
- Certificates of Survey. (2 pages)
- Photographs. (3 pages)
- MCL 74.6 Pertinent Statute (1 page)

Before you can take action on this request, a public hearing must be noticed by the Village and held by the BOC. I am requesting that you set the date of the hearing during the second week of August. This will give the Village adequate time to get the notices in the paper. A hearing held the second week of August would allow you to set the matter for your August 18th agenda for discussion and possible action. This timeline has been discussed with the Village President and meets with his approval.

Determination of this question is the sole responsibility of the Board of Commissioners with no provision for a vote or appeal.

Village of Barryton
94 Angel Ave. Barryton, MI 49305
989 382-7822 Fax 989 382-5149
barrytongov@gmail.com

RESOLUTION

WHEREAS it is to the mutual advantage and benefit of the people in the Village of Barryton to promote business and industrial development and to attract business and industry to create payrolls and improve the general economic condition of the Village of Barryton.

WHEREAS, the Village of Barryton is the owner of land hereinafter described, which is to be promoted for business or industrial development and shall be zoned as industrial.

AND, WHEREAS it is of great importance for any such business or industrial development to promote the health and well-being of the Village of Barryton.

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Barryton in a regular meeting as follows:

1. That the Village Council of Barryton, Mecosta County, Michigan, petitions the Board of Commissioners of the County of Mecosta to annex to the Village of Barryton the following described lands*:

Parcel Number: 04 027 006 001

SEC 27 T16N R07W S 1/2 SE 1/4 EXC SE 1/4 SE 1/4 SE 1/4 SE 1/4 ALSO EXC N 1/2 SE 1/4 SE 1/4 ALSO EXC PORTION OF THE S 1/2 SE 1/4 LYING SOUTH OF CHIPPEWA RIVER AND NORTH OF 19 MILE RDSPLIT/COMBINED ON 12/04/2012 FROM 04 027 006 000

Parcel Number: 04 027 007 000

SEC 27 T16N R07W SE 1/4 SE 1/4 SE 1/4 SE 1/4

Parcel Number: 04 027 008 000

SEC 27 T16N R07W N 1/2 SE 1/4 SE 1/4

*See attached certified survey dated December 9, 2013, and titled CERTIFICATE OF SURVEY Part of the SE1/4, Section 27, T16N-R07W, Fork Township, Mecosta County, Michigan.

2. That the Village Council of Barryton, Mecosta County, Michigan, intends to assign 30 acres of the proposed property to be annexed that shall be reserved for the installment of a solar farm.

3. That the President and the Clerk of the Village of Barryton are authorized to sign a petition directed to the Board of Commissioners of Mecosta County and to attach a copy of this resolution to the petition, said petition requesting that the Board of Commissioners

Village of Barryton
94 Angel Ave. Barryton, MI 49305
989 382-7822 Fax 989 382-5149
barrytongov@gmail.com

hold a hearing and act on the petition as prayed for in the petition.

Moved by: Kathryn Kerr

Seconded by: Steven Hammond

Yeas: 5

Nays: 0

I hereby certify that the above is a true copy of the resolution passed at a meeting of the Village Council of the Village of Barryton held in the Village of Barryton, Mecosta County, Michigan on March 9 , 20 .

Village Clerk: Melissa Layman

Village of Barryton
94 Angel Ave PO Box 31 Barryton, MI 49305
989 382-78922 Fax 989 382-5149
barrytongov@gmail.com

Supplement to the Village of Barryton Resolution to Annex Property.

Annexing the property in question into the Village limits increases the size of the Village while taking nothing away from Fork Township or Mecosta County. This could in turn open the village to more funds in grants if the total area within the limits is considered for those funds.

Currently, the property in question holds no tax value to either the Village or Township. If the village was to sell a parcel of the land at this time, the only long-term benefit would be to Fork Township as it would be added to their tax roll. The Village would not see the same benefit.

The hope is to eventually lease a portion of the property to be used for a solar farm that could in turn eventually bring a reduction in electric costs to our village residents as well as a steady revenue source for the Village for the life of the lease. We would also be considering placing a portion of it onto both the Village and Township tax rolls through private sales to various types of industrial companies.

Village of Barryton
94 Angel Ave PO Box 31, Barryton, MI 49305
989 382-7822 Fax 989 382-5149
barrytongov@gmail.com

PETITION

Village of Barryton

The Village Council of the Village of Barryton, Mecosta County, Michigan, having heretofore adopted a resolution determining the desirability of annexing to the Village of Barryton, Mecosta County, Michigan, all of the following described lands located in the Township of Fork to-wit:

Parcel Number: 04 027 006 001

SEC 27 T16N R07W S 1/2 SE 1/4 EXC SE 1/4 SE 1/4 SE 1/4 SE 1/4 ALSO EXC N 1/2 SE 1/4 SE 1/4 ALSO EXC PORTION OF THE S 1/2 SE 1/4 LYING SOUTH OF CHIPPEWA RIVER AND NORTH OF 19 MILE RDSPLIT/COMBINED ON 12/04/2012 FROM 04 027 006 000

Parcel Number: 04 027 007 000

SEC 27 T16N R07W SE 1/4 SE 1/4 SE 1/4 SE 1/4

Parcel Number: 04 027 008 000

SEC 27 T16N R07W N 1/2 SE 1/4 SE 1/4

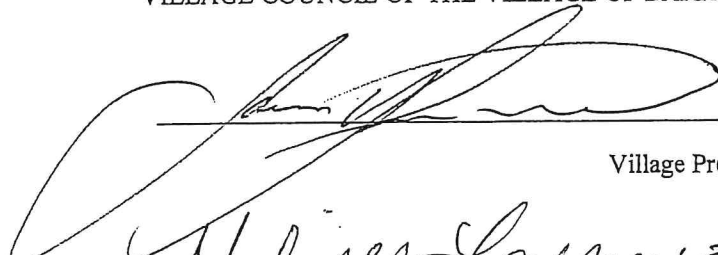
pursuant to Section 6, Chapter 14, Act 3 of 1895 of the Public Acts of the State of Michigan (MCL 74.6; MSA 5.1470) petitions the Board of Commissioners, Mecosta County, Michigan, to order the annexation in accordance with the resolution and this petition. A copy of the resolution is attached and made a part hereof.

The reasons for the annexation are fully set forth in the resolution of the Village Council of the Village of Barryton, Mecosta County, Michigan, attached hereto. The annexation is necessary to promote the business and economic development of the Village of Barryton.

Petitioner prays that the Board of Commissioners set a date for the hearing of this petition and that on the date of the hearing of the petition, the Board of Commissioners order and determine that the annexation, as proposed, be approved and that the lands above described be annexed and be incorporated within the corporate limits of the Village of Barryton, Mecosta County, Michigan.

Signed at Barryton, Michigan, this 9th day of March, 2022

VILLAGE COUNCIL OF THE VILLAGE OF BARRYTON



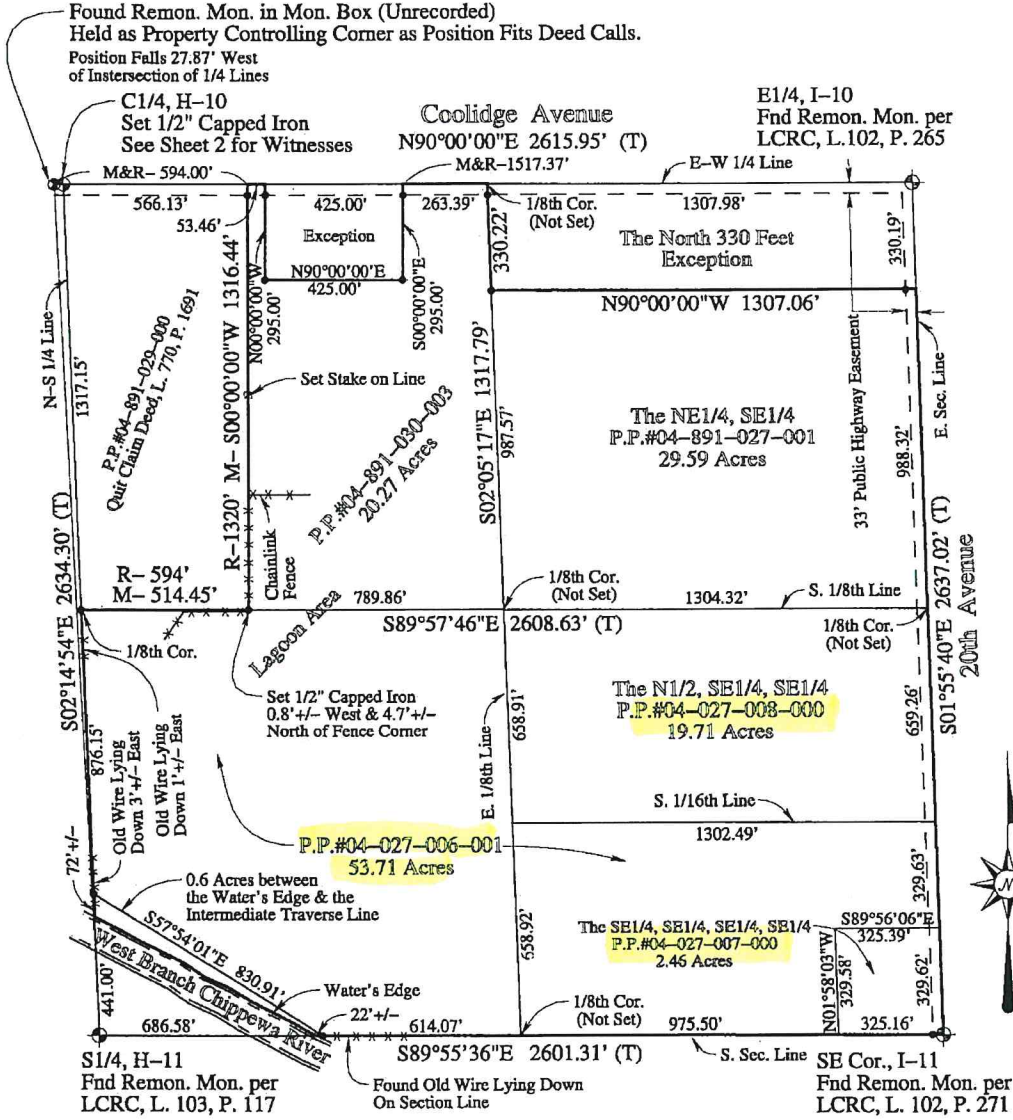
Village President



Village Clerk

CERTIFICATE OF SURVEY

Part of the SE1/4, Section 27, T16N-R07W,
Fork Township, Mecosta County, Michigan.

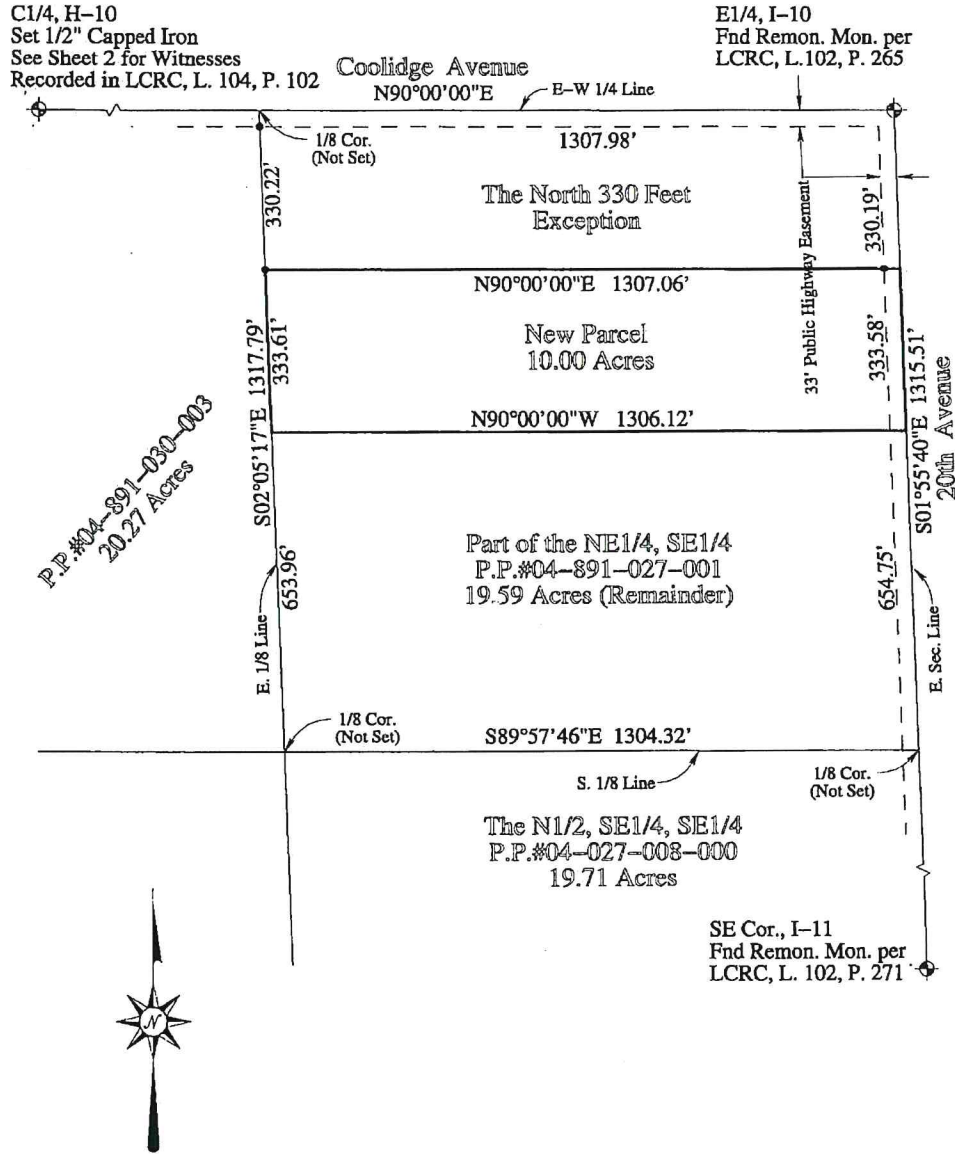


The Description was given to me by my client or was prepared by me from information or documents given to me by my client and it should be compared with the abstract of title or title insurance policy for accuracy, easement or exceptions.

Client: Village of Barryton 94 Angel Ave. Barryton, MI 49305	Thomas H Sage, P.C. Professional Engineer & Surveyor 220 S. Warren St. Big Rapids, MI 49307 (231) 796-5219 PROFESSIONAL SURVEYOR No. 33139	
I hereby certify that I have surveyed and mapped the land shown and described on: December 9, 2013 and that the ratio of closure on the unadjusted field observations of such survey was less than 1/5,000 and that all of the requirements of P.A. 132 of 1970 have been complied with. Basis of Bearings: E-W 1/4 Line N90°00'00"E	Legend ⊕ Section Corner ● Set Iron or Nail ○ Found Iron or Pipe ■ Concrete Monument T: Total Distance R: Recorded Distance M: Measured Distance	Proverbs 23: 10,11 <small>AUTHORIZED COPIES OF THIS DRAWING HAVE MY EMBOSSED SEAL IN THIS AREA, THE SEAL IS NOT PHOTOCOPIABLELY REPRODUCIBLE AND IT BURNS MY NAME AND LICENSE NUMBER. IF THE SEAL IS NOT PRESENT IN THIS DRAWING IS NOT A AUTHORIZED COPY AND MAY HAVE BEEN ALTERED.</small>
Scale 1" = 450'	File No. S13809 Sheet: <u>1</u> Of: <u>2</u>	

CERTIFICATE OF SURVEY

Part of the NE1/4, SE1/4, Section 27, T16N-R07W,
Fork Township, Mecosta County, Michigan.



The Description was given to me by my client or was prepared by me from information or documents given to me by my client and it should be compared with the abstract of title or title insurance policy for accuracy, easement or exceptions.

Client: Village of Barryton 94 Angel Ave. Barryton, MI 49305	Thomas H Sage, P.C. Professional Engineer & Surveyor 220 S. Warren St. Big Rapids, MI 49307 (231) 796-5219 PROFESSIONAL SURVEYOR No. 33139	
I hereby certify that I have surveyed and mapped the land shown and described on: Property Corners Not Set and that the ratio of closure on the unadjusted field observations of such survey was less than 1/5,000 and that all of the requirements of P.A. 132 of 1970 have been complied with. Basis of Bearings: E-W 1/4 Line N90°00'00"E	Legend ● Section Corner ● Set Iron or Nail ○ Found Iron or Pipe ■ Concrete Monument T: Total Distance R: Recorded Distance M: Measured Distance	File No. S15931 Sheet: <u>1</u> Of: <u>2</u>
Scale 1" = 300'	Proved to 23: 10.11 AUTHORIZED COPY OF THIS DRAWING HAVE ANY UNREGISTERED SEAL IN THIS AREA, THIS SEAL IS NOT PHOTOGRAPHICALLY REPRODUCIBLE AND IT SHOWS MY NAME AND LICENSE NUMBER. IF THIS SEAL IS NOT PRESENT THIS DRAWING IS NOT A AUTHORIZED COPY AND MAY HAVE BEEN ALTERED.	



Mecosta County GIS

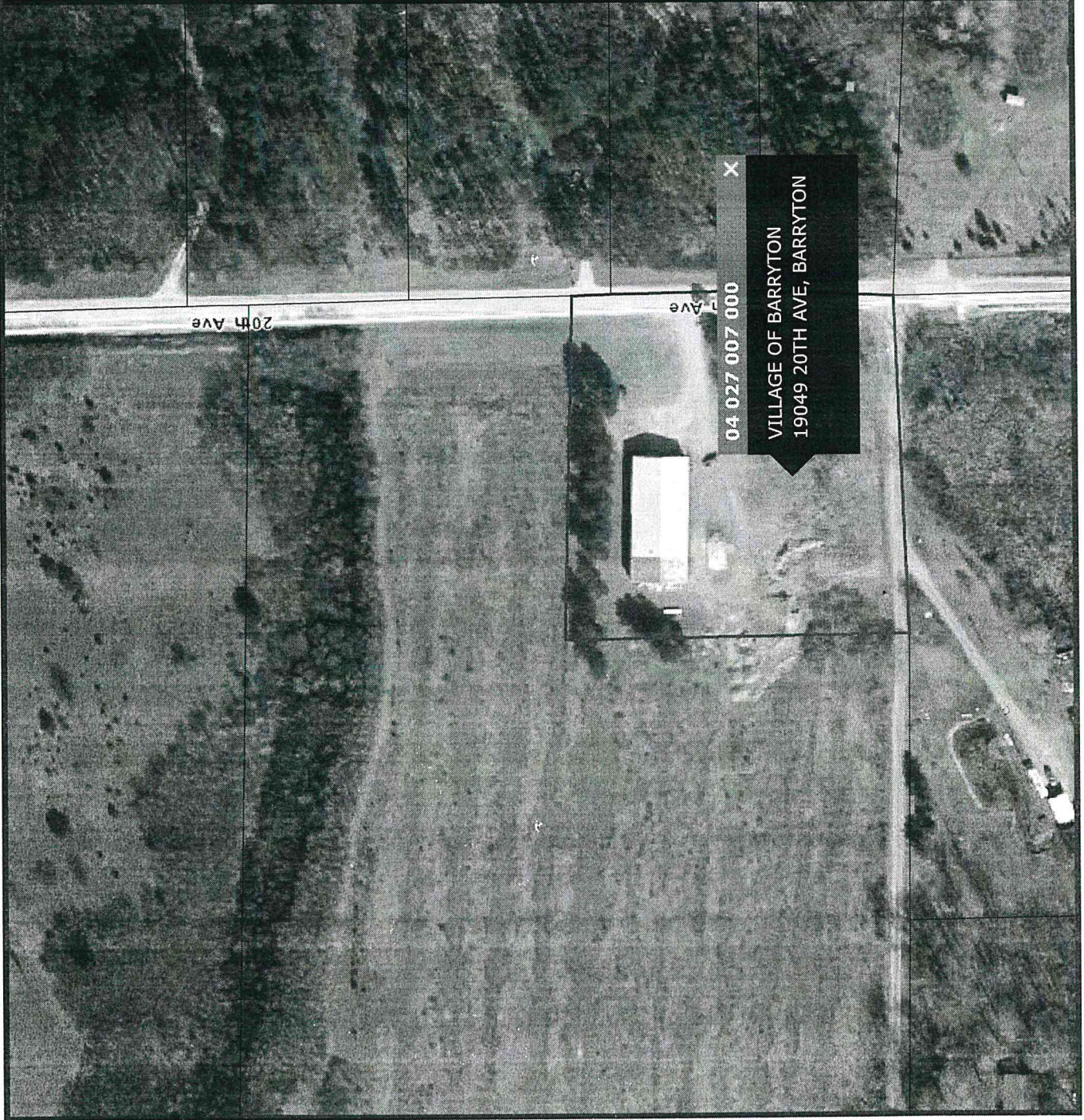
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Map Publication:
08/16/2021 6:20 PM



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Mecosta County GIS

04 027 006 001



Map Publication:
08/16/2021 6:19 PM



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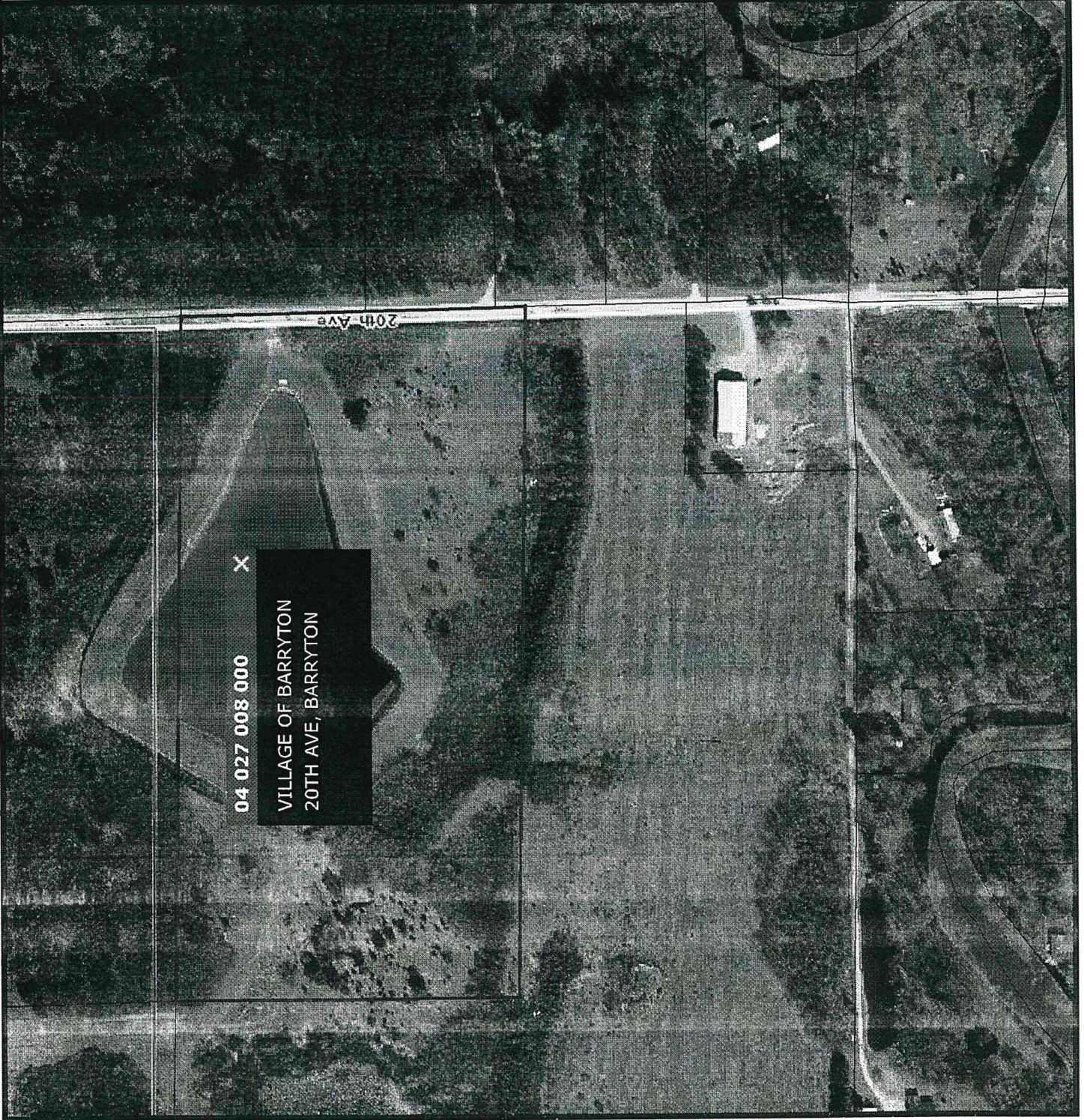
Mecosta County GIS



Map Publication:
06/13/2022 9:25 AM



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THE GENERAL LAW VILLAGE ACT (EXCERPT)
Act 3 of 1895

74.6 Changing boundaries; order, copy to secretary of state, evidence.

Sec. 6. Whenever the council of any village shall determine by resolution to alter the boundaries of such village, either by taking in lands and premises adjoining thereto or by taking out any lands and premises included in such village, or both, they shall petition the board of supervisors of the county in which such lands and premises affected thereby are situated to make such change. Such petition shall contain a description by metes and bounds of the lands and premises proposed to be added to or taken out of such village, and shall set forth the reasons for the proposed change, and shall contain a copy of the resolution of the council in relation thereto, and shall be signed by the president and clerk of such village. Before such petition shall be presented to the board of supervisors notice shall be given by the clerk of the time and place when the same will be presented for consideration, by publishing the same in a newspaper published in such village for at least 3 weeks immediately preceding the presentation of the same, and if no newspaper is published in such village, then by posting the same in at least 3 of the most public places within the village, and in at least 3 of the most public places of the territory directly affected thereby. Such notice shall also contain a description of the premises proposed to be taken in or out of the boundaries of such village. At the time of presenting such petition all parties interested may appear before such board of supervisors and be heard touching the proposed boundaries of such village, and after such hearing and due consideration of such petition, it shall be the duty of the board of supervisors to order and determine as to whether the prayer contained in the petition or any part thereof shall be granted, and they shall make an order of such determination, which order shall be entered upon their records, and thereupon the boundaries of such village shall be fixed and shall exist as provided in such order, and a certified copy thereof shall be transmitted to the clerk of such village and to the secretary of state, and such order shall be prima facie evidence of such change of boundaries of such village and of the regularity of such proceedings in all courts and places.

History: 1895, Act 3, Imd. Eff. Feb. 19, 1895;—CL 1897, 2940;—CL 1915, 2825;—CL 1929, 1734;—CL 1948, 74.6.

8/5/22

TO: Mecosta County Board of Commissioners
FROM: Tom Lyons, District Court Administrator
SUBJECT: District Court Probation Officer

BOARD OF COMMISSIONERS:

Today's date, August 5, 2022, I'm in receipt of Brad Antcliff's resignation letter as Probation Officer for the 77th District Court. His last day of work will be August 19, 2022.

I would respectfully ask for the Board's concurrence in filling the vacancy left by his departure.

Thanking you for your consideration, I remain,



Tom Lyons, District Court Administrator

RECEIVED
AUG 05 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

RECEIVED
AUG 10 7:11 AM
BOARD OF
COMMISSIONERS

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

From: Cynthia Mallory, Director

Date: 08/10/2022

RE: **Meals Driver Schedule for Mecosta Route- Al Garner**

We have experienced a steady increase in the number of seniors on the Mecosta route which requires that we look at increasing the number of hours for this position.

We have 4 routes:

ROUTE	CLIENTS	MILES	HOURS	
Barryton	37 clients	64 miles	4 hrs	
Big Rapids South	31 clients	83 miles	4 hrs	
Big Rapids North	33 clients	93 miles	4.5 hrs	This route drops off meals to volunteers to deliver
Mecosta	34 clients	98 miles	4 hrs	

All of these routes experience temporary increases and decreases in clients due to illness and other factors. The Mecosta route however has remained consistently high in the number of clients and this requires more delivery time. Miles being driven and clients needing service has increased steadily from 23 clients at 75 miles per day to now 34 clients at 98 miles per day.

I am requesting that the Mecosta route be moved from 3 hours to 4 hours to allow for enough time to deliver Meals on Wheels. This would mean the current Mon, Tues, Thurs, Fri Meals delivery schedule of 10:00am-1:00pm would now be Mon, Tues, Thurs, Fri from 10:00am-2:00pm. Please see chart below for comparison. This increase in hours would also make this position eligible for the union. Thank you for your consideration of this need.

Hourly Rate	weekly hours	Yearly hours	Yearly salary
\$13.25	12	624	\$8,268
\$13.25	16	832	\$11,024



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: Homeland Security Grant Program FY2021 Intergovernmental Grant Agreement

As part of the Homeland Security Grant Program (HSGP) process, the county is required to sign an intergovernmental agreement between the county and the Region 6 fiduciary to be able to participate in the specific fiscal year grant activities. Each year we receive an agreement to sign and return which will then be executed by the fiduciary allowing us to be eligible to receive grant funding for projects.

We have received the agreement from our fiduciary, the West Michigan Regional Medical Consortium (WMRMC), and I have reviewed the document with the previous year's signed agreement to identify any changes in wording or requirements. This year's agreement for the FY 2021 HSGP has no changes from the FY2020 agreement.

The document has been provided for your review and I am requesting board approval for signature by the BOC Chairperson.

Thank you.

Scott Schroeder
Emergency Management Coordinator

**HOMELAND SECURITY GRANT PROGRAM
INTERGOVERNMENTAL AGREEMENT^①
BETWEEN
WEST MICHIGAN REGIONAL MEDICAL CONSORTIUM
AND
Mecosta County
14485 Northland Drive
Big Rapids, MI 49307**

This Intergovernmental Agreement (“the Agreement”) is made between the West Michigan Regional Medical Consortium (WMRMC) 1675 Leahy Street, Suite 308B, Muskegon, MI 49442 and **Mecosta County**, a Michigan Municipal Corporation hereafter referred to as the Political Subdivision. The term of this agreement is from the date of execution through May 31, 2024, the end of the FY 2021 Homeland Security Grant.

PURPOSE OF THE GRANT The FY 2021 Homeland Security Grant Program supports State and local efforts to prevent terrorism and other catastrophic events, and prepares the nation for the threats and hazards that pose the greatest risk to the security of the United States.

PURPOSE OF AGREEMENT The WMRMC and the Political Subdivision enter into this Agreement for the purpose of delineating the relationship and responsibilities between the WMRMC and the Political Subdivision, and the Region 6 Homeland Security Planning Board, regarding the FY 2021 Homeland Security Grant Program (“Grant Program”) and use of Grant Program funds, including but not limited to, the purchase, use, and tracking of equipment purchased with Grant Program funds, purchase or reimbursement of services with Grant Program funds, and/or reimbursement for certain salaries and/or backfill/overtime with Grant Program funds.

The WMRMC was designated Fiduciary for the FY 2021 Homeland Security Grant Program by the Region 6 Homeland Security Planning Board.

The WMRMC accepted the position of Fiduciary and as a result entered into the FY 2021 Homeland Security Grant Program Agreement with the State of Michigan.

It is hereby recognized by both parties that the State of Michigan, Michigan Department of State Police, Audit Office, has determined that the subgrantee is collectively the WMRMC and the Region 6 Homeland Security Planning Board.

In consideration of the mutual promises, obligations, representations, and assurances in this agreement, the parties agree to the following:

1. WMRMC RESPONSIBILITIES:

- The WMRMC shall comply with all requirements set forth in the Grant Program Agreement between the WMRMC and the State of Michigan.

- The WMRMC shall comply with all requirements set forth in the FY 2021 Homeland Security Grant Program Guidance.
- The WMRMC shall purchase equipment with Grant Program funds in accordance with the WMRMC's purchasing policies and procedures. The Region 6 Homeland Security Planning Board shall determine what type of equipment will be purchased and who shall receive such equipment.
- Per the FY 2021 HSGP Agreement requirements, the WMRMC (the Subrecipient) shall create and maintain an inventory of all equipment purchases in Accordance with 2 CFR, Part 200.313. Within 30 days of the end of the WMRMC's fiscal year, the WMRMC must supply a copy of this inventory to the Michigan State Police.
- The WMRMC shall transfer ownership and legal title to the Political Subdivision designated by the Region 6 Homeland Security Planning Board for equipment purchased with Grant Program advanced funds, via the Transfer of Ownership Agreement. The WMRMC's Medical Director shall execute the Transfer of Ownership Agreement and the Emergency Management Coordinator shall execute the Transfer of Ownership Agreement on behalf of the Political Subdivision.
- The WMRMC shall notify each Political Subdivision at the end of its fiscal year of the dollar amount of equipment that has been purchased for the Political Subdivision and the dollar amount reimbursed the Political Subdivision for the purchases it made.
- The WMRMC shall reimburse or purchase services for the Political Subdivision with Grant Program funds, as directed by the Region 6 Homeland Security Planning Board. Such funds shall only be transferred or services purchased after the applicable Request for Reimbursement Form is properly executed by the Parties including proof of payment if required. The WMRMC's Medical Director shall execute the Forms and the Finance Officer shall execute the Forms on behalf of the Political Subdivision.
- The WMRMC shall reimburse the Political Subdivision as directed by the Region 6 Homeland Security Planning Board, with Grant Program funds for salaries and backfill/overtime for authorized Political Subdivision employees and/or agents. Such funds shall only be transferred after the applicable Request for Reimbursement Form is properly executed by the Parties including proof of payment if required. The WMRMC's Medical Director shall execute the Forms and the Finance Officer shall execute the Forms on behalf of the Political Subdivision.
- The WMRMC shall provide an executed copy of this Agreement to the Political Subdivision.

2. POLITICAL SUBDIVISION RESPONSIBILITIES

- Activities implemented under the SHSP must support national terrorism preparedness by building or enhancing capabilities related to preventing, preparing for, protecting against or responding to acts of terrorism to be considered eligible. However, many capabilities which support terrorism preparedness simultaneously support

preparedness for other hazards. This dual-use quality must be demonstrated for an activity to be eligible.

- Upon receipt of equipment purchased with advanced Grant Program funds, the Political Subdivision shall execute the Transfer of Ownership Agreement for each piece of equipment. The Political Subdivision will not obtain title to the equipment and will not be permitted to use the equipment until the WMRMC receives an executed Transfer of Ownership Agreement. The Political Subdivision agrees to be bound by all terms and conditions of the Transfer of Ownership Agreement.
- The Political Subdivision recognizes that a portion of the FY 2021 Homeland Security Grant Program is allocated directly to the thirteen counties; with the stipulation that all county projects must be approved by the Region 6 Homeland Security Planning Board and be consistent with regional investments established by the Grant and specified in the Project Workbook.
- Upon execution of the Transfer of Ownership Agreement, the Political Subdivision shall be solely responsible for the equipment, including but not limited to the following:
 - Operation of the equipment;
 - Maintenance and repair of the equipment;
 - Replace or repair equipment which is willfully or negligently lost, stolen, damaged, or destroyed;
 - Investigate, fully document, and make part of the official Grant Program records any loss, damage, or theft of equipment;
 - Insurance for the equipment if required by law or if the Political Subdivision deems appropriate in its discretion;
 - Training for use of the equipment, if training is not included with the purchase of the equipment; and
 - Liability for all Claims arising out of the Political Subdivision's use of the equipment;
 - Report any disposal of the equipment to the WMRMC.
- The Political Subdivision shall comply with and shall use the equipment and program funds in accordance with the FY 2021 Homeland Security Grant Program Guidance and the applicable, Alignment and Allowability Form (AAF) or equivalent form used by MSP, approved by the State of Michigan. If the actual use is not consistent with what is stated in the approved AAF, the Political Subdivision shall be responsible for disallowed costs or audit exceptions.
- The Political Subdivision shall keep the WMRMC informed of the location of the equipment and confirm this annually. If the equipment by its nature is mobile, the Political Subdivision must provide a general location or "home-base" where the equipment can be found. If the location of the equipment changes, the Political Subdivision shall provide the new location to the WMRMC upon execution of the

Transfer of Ownership Agreement and continue until three (3) years after the close of this Grant Program.

- The Political Subdivision shall list all equipment transferred to it pursuant to the Transfer of Ownership Agreement on its Schedule of Expenditures of Federal Awards.
- The Political Subdivision shall make any equipment purchased with Regional Homeland Security dollars and housed with the Political Subdivision available for use to other jurisdictions within Region 6 when requested and available.
- Except for equipment that is disposable or expendable, the Political Subdivision shall inform the WMRMC if it plans to dispose of the equipment and work with the WMRMC regarding any issues associated with disposal of the equipment.
- The Political Subdivision shall be solely responsible for all costs, fines, and fees associated with the use and misuse of the equipment and program funds, including but not limited to costs for replacing the equipment or costs, fines, or fees associated with an ineligible use determination by auditors.
- The Political Subdivision shall make the equipment available to the WMRMC and State and Federal Auditors upon request.
- Prior to reimbursement for the purchase of services and/or salaries or backfill/overtime, the Political Subdivision shall properly execute the applicable Request for Reimbursement Forms and any other applicable forms the WMRMC deems necessary for such reimbursements or purchases. The Political Subdivision shall not receive reimbursement for services, salaries, and/or overtime until all applicable Request for Reimbursement Forms are properly executed including proof of payment if required. The WMRMC, in its sole discretion, shall determine if the Request for Reimbursement Forms are properly executed.
- The Political Subdivision shall comply with the WMRMC's purchasing policies and procedures.
- Supplanting is not permitted.

3. REGION 6 HOMELAND SECURITY PLANNING BOARD RESPONSIBILITIES

The Parties agree and acknowledge that the Region 6 Homeland Security Planning Board shall have the following responsibilities:

- Utilize a regional approach in reviewing and approving projects;
- Undertake studies and make recommendations on matters of emergency management and homeland security to Political Subdivision in the Region;
- Prepare and present to the State Homeland Security Advisory Council findings of activities and initiatives undertaken in the Region;
- Hold public meetings, guided by the Michigan Open Meetings Act;

- Perform such other acts or functions as it may deem necessary or appropriate to fulfill the duties and obligations imposed by Federal and State Homeland Security Grant Program requirements;
- Establish sub-committees and/or project managers to carry out its work;
- Advocate for, monitor, and actively engage in the implementation of the Regional Homeland Security Strategy; and be responsible for compliance with the FY 2021 Grant Program guidance, and the investments therein.
- Determine (i) what will be purchased with the Grant Program funds, (ii) what equipment each Political Subdivision will receive, and (iii) convey this information to the WMRMC immediately after such determinations are made.

4. DURATION OF INTERGOVERNMENTAL AGREEMENT

This Agreement and any amendments hereto shall be effective when executed by both Parties with concurrent resolutions passed by the governing bodies of each Party and shall end when terminated and/or cancelled pursuant to Section 6. The approval and terms of this Agreement and any amendments hereto shall be entered in the official minutes of the governing bodies of each Party.

5. ASSURANCES

- Each Party shall be responsible for its own acts and the acts of its employees, and agents, the costs associated with those acts, and the defense of those acts.
- The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.
- Each Party shall comply with all federal, state, and local ordinances, regulations, administrative rules, laws, and requirements applicable to its activities performed under this Agreement, including but not limited to the Grant Program Agreement and the FY 2021 Homeland Security Grant Program Guidance.
- Each party shall assure professional conduct and cooperative work. Should concerns or complaints arise from either a representative of the Political Subdivision or of the WMRMC; they should be submitted in writing on letterhead and be signed by the county administrator, city manager or executive director, as appropriate. A period of 30 days must be given for response to the concern/complaint, after which all parties will attempt to resolve the issues.
- The Political Subdivision shall assure that a request by its representative to the Region 6 Homeland Security Planning Board to submit a petition to the Michigan State Police to terminate its Grant Agreement with the WMRMC will only be through a resolution of its governing body, which will be copied to the WMRMC. The request to Michigan State Police would be governed by the terms of the Grant Agreement. The WMRMC may give

30 days' notice directly to Michigan State Police of its intent to cancel the Grant Agreement, in accordance with provisions in that agreement.

6. TERMINATION OR CANCELLATION OF AGREEMENT

Either Party may terminate and/or cancel this Agreement upon thirty (30) days' notice to the other Party. The effective date of termination and/or cancellation shall be clearly stated in the notice. If this Agreement is terminated and/or cancelled, the Transfer of Ownership Agreements executed prior to the date of termination and/or cancellation shall remain valid and govern the Parties' duties and obligations regarding equipment transferred to the Political Subdivision, and the Parties shall execute Transfer of Ownership Agreements for all equipment ordered by the WMRMC prior to the date of termination and/or cancellation.

7. NO THIRD PARTY BENEFICIARIES.

Except as provided for the benefit of the Parties, this Agreement does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right, in favor of any other person or entity.

8. DISCRIMINATION

The Parties shall not discriminate against their employees, agents, applicants for employment, or other persons or entities with respect to hire, tenure, terms, conditions, and privileges of employment, or any matter directly or indirectly related to employment in violation of any federal, state or local law.

9. PERMITS AND LICENSES

Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all licenses, permits, certificates, and governmental authorizations necessary to carry out its obligations and duties pursuant to this Agreement.

10. RESERVATION OF RIGHTS

This Agreement does not, and is not intended to waive, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties.

11. DELEGATION/SUBCONTRACT/ASSIGNMENT

Neither Party shall delegate, subcontract, and/or assign any obligations or rights under this Agreement without the prior written consent of the other Party.

12. NO IMPLIED WAIVER

Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or

provision of this Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.

13. SEVERABILITY

If a court of competent jurisdiction finds a term, or condition, of this Agreement to be illegal or invalid, then the term, or condition, shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.

14. CAPTIONS

The section and subsection numbers, captions, and any indexes to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural number, any reference to the male, female, or neuter genders, and any possessive or nonpossessive use in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.

15. NOTICES

Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; (2) the next business day when notice is sent express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.

- If Notice is sent to the West Michigan Regional Medical Consortium, it shall be addressed and sent to: Jerry Evans, MD, Medical Director, WMRMC, 1675 Leahy Street, Suite 308B, Muskegon, MI 49442.
- If Notice is sent to the Political Subdivision, it shall be addressed and sent to:
Paul Bullock, Controller, Mecosta County
400 Elm Street, Big Rapids, MI, 49307
- Either Party may change the address and/or individual to which Notice is sent by notifying the other Party in writing of the change.

16. GOVERNING LAW

This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan.

17. AGREEMENT MODIFICATIONS OR AMENDMENTS

Any modifications, amendments, recessions, waivers, or releases to this Agreement must be in writing and executed by both Parties.

18. ENTIRE AGREEMENT

This Agreement represents the entire agreement and understanding between the Parties. This Agreement supersedes all other oral or written agreements between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

IN WITNESS WHEREOF, Jerry Evans, MD, Medical Director, West Michigan Regional Medical Consortium, hereby acknowledges that he has been authorized by a resolution of the West Michigan Regional Medical Consortium, to execute this Agreement on behalf of the West Michigan Regional Medical Consortium, and hereby accepts and binds the West Michigan Regional Medical Consortium to the terms and conditions of this Agreement.

EXECUTED: _____ DATE: _____
Jerry Evans, MD, Medical Director
West Michigan
Regional Medical Consortium

WITNESSED: _____ DATE: _____

IN WITNESS WHEREOF, William Routley, hereby acknowledges that he/she has been authorized by a resolution of the Board of Commissioners to execute this Agreement on behalf of Mecosta County, and hereby accepts and binds Mecosta County to the terms and conditions of this Agreement.

EXECUTED: _____ DATE: _____

WITNESSED: _____ DATE: _____

Total for fund 101 GENERAL OPERATING FUND	534,143.10
Total for fund 210 EMERGENCY MEDICAL SERVICES	39,999.01
Total for fund 214 DISTRICT COURT CASEFLOW	1,976.97
Total for fund 215 FRIEND OF THE COURT FUND	8,828.89
Total for fund 232 REMONUMENTATION GRANT FUND	1,050.00
Total for fund 249 BUILDING DEPARTMENT	10,519.04
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258 DARE PROGRAM FUND	480.00
Total for fund 260 MICHIGAN INDIGENT DEFENSE	17,287.83
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	10.00
Total for fund 263 K-9 FUND	111.50
Total for fund 264 JAIL MAINTENANCE FUND	1,086.26
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	8,042.48
Total for fund 269 LAW LIBRARY FUND	1,919.61
Total for fund 273 COMMISSION ON AGING MEALS	9,908.94
Total for fund 274 COMMISSION ON AGING FUND	14,926.44
Total for fund 280 911 STATE SERVICE CHARGE FUND	50,722.00
Total for fund 289 SECONDARY ROAD PATROL FUND	3,306.26
Total for fund 292 CHILD CARE FUND	8,351.09
Total for fund 508 PARK/RECREATION FUND	37,710.98
Total for fund 516 DELIQUENT TAX REVOLVING	31,780.95
Total for fund 646 EQUALIZATION REVOLVING FUND	3,565.00
Total for fund 653 MAILING DEPARTMENT FUND	50.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	357.65
Total for fund 701 TRUST & AGENCY FUND	929,428.44
Total for fund 801 DRAIN FUND	42,717.72
TOTAL - ALL FUNDS	1,759,280.16

PARKS HEALTH - 8872.48 - JOURNALIZED 8/3 - HAD TO CHANGE TO EFT
PLAN COMM - 127.22 - JOURNALIZED 5/19 - HAD TO VOID AND REISSUE

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	262719
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 30 MILES-PRKING LOT INSPC'	JUL13/2022	08/04/22	18.75	262701
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 80 MILES/WCM MTG&DHHS	JUL25-JUL26/22	08/04/22	50.00	262718
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 130.8 MILES/MCDC&TWP MTGS	MAY04-JUN15/22	08/04/22	76.52	262743
101-101-826.000	DATA PROCESSING/MICROFILM	BS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	1,967.00	262700
Total For Dept 101 BOARD OF COMMISSIONERS						2,139.25	
Dept 131 49TH CIRCUIT COURT							
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/49TH CIRCUIT CT SUPPRT/3RD QTR	JUL-SEPT/2022	08/10/22	6,764.98	262806
101-131-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES/MAR03-APR02	0000013247	07/29/22	280.00	262565
Total For Dept 131 49TH CIRCUIT COURT						7,044.98	
Dept 136 77TH DISTRICT COURT							
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77 77TH DIST CRT-SUPPORT/3RD QTR 2	JUL-SEPT/2022	08/10/22	6,266.32	262806
101-136-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES/MAR03-APR02	0000013247	07/29/22	140.00	262565
Total For Dept 136 77TH DISTRICT COURT						6,406.32	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	A ROSE/DEFERRAL CONFERENCE	18THPC/22-2448	08/04/22	60.00	262698
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K HOWELL/EVIDENTIARY HEARING+MILEAG	18THPC/08-123	08/04/22	125.00	262737
101-148-804.000	MILEAGE/APPOINTED ATTORNEY	CHERYL STERLING	K HOWELL/EVIDENTIARY HEARING+MILEAG	18THPC/08-123	08/04/22	126.36	262737
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T MARTIN/RESOLVED	18THPC/17-1369	08/04/22	125.00	262737
101-148-809.000	CONFERENCE EXPENSES	TYLER THOMPSON	MPJA CONFRNCE LODGING/60%	87860717	08/04/22	270.27	262740
101-148-810.000	TRAVEL/MILEAGE EXPENSE	TYLER THOMPSON	REIMBURSE MILEAGE-MPJA CONFRNCE-60%	JUN26-JUN29/22	08/04/22	144.61	262740
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROBATE SUPPRT/60%/3RD QT	JUL-SEPT/2022	08/10/22	2,614.69	262806
101-148-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES/MAR03-APR02	0000013247	07/29/22	60.00	262565
Total For Dept 148 18TH PROBATE COURT						3,525.93	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	A MITCHELL/RESOLVED	49CCFAM/22-6754	08/04/22	340.00	262722
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C COUNTERMAN/RESOLVED	49CCFAM/22-6776	08/04/22	200.00	262737
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FAMILY TEAM MEETING	49CCFAM/20-6653	08/04/22	100.00	262737
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	P MADDOX III/RESOLVED	49CCFAM/22-6784	08/04/22	200.00	262737
101-149-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES/MAR03-APR02	0000013247	07/29/22	100.00	262565
101-149-901.000	MISCELLANEOUS	NICHOLE SHEPPARD	OVERPAYMENT REFUND FOR ATTY FEES	49THCC/21-6737	08/03/22	300.00	262625
101-149-901.000	MISCELLANEOUS	JASON WALTER	OVERPAYMENT REFUND FOR ATTY FEES	CASE#21-6737	08/03/22	300.00	262626
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,540.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBTN&PAROLE/PPR,SRGE SUPRSS:	2375017-0	08/04/22	222.27	262719
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBTN&PAROLE/BNDER,SHEET PRO:	2375566-0	08/04/22	74.39	262719
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/PENS/SHEET P:	2379437-0	08/04/22	32.39	262719
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/SHEET PROTCT:	2376380-0	08/04/22	27.96	262719
Total For Dept 151 CIRCUIT COURT PROBATION						357.01	
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES/MAR03-APR02	0000013247	07/29/22	80.00	262565
Total For Dept 153 DISTRICT COURT PROBATION						80.00	
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	262719
Total For Dept 215 COUNTY CLERK						10.46	
Dept 235 MIMEO & PHOTOCOPY							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58287 ROD/8.5X14 PAPER X 2	2373391-0	08/04/22	139.98	262719
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/2 CT STOCK PA	2374259-0	08/04/22	79.98	262719
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/4 CT PPR	2379338-0	08/04/22	159.96	262719
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/3 CT STOCK PP	2376860-0	08/04/22	119.97	262719
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	19.03	262558
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	2.21	262558
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	35.69	262558
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	31.05	262558
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	23.78	262558
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	27.37	262558
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	21.92	262558
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	12.05	262558
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	3.51	262558
101-235-852.000	CIRCUIT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL04-AUG03	21AR1279195	08/10/22	21.67	262783
101-235-852.000	77DC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL04-AUG03	21AR1279195	08/10/22	18.47	262783
101-235-852.000	77DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL04-AUG03	21AR1279195	08/10/22	15.80	262783
Total For Dept 235 MIMEO & PHOTOCOPY						732.44	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	32.86	262799
101-243-855.000	SOFTWARE MAINTENANCE CONT	FS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	3,498.00	262700
Total For Dept 243 ASSESSING EQUALIZATION						3,530.86	
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	262694
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/AUG15-DEC31	100005922426	08/04/22	146.25	262694
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/JAN01-AUG14/2	100005922427	08/04/22	243.75	262694
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	262700
Total For Dept 253 COUNTY TREASURER						713.00	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	DAVID MILLER	ELECTION CANVASS MTG/AUGUST	AUG02/2022	08/05/22	50.00	262767
101-262-705.000	PER DIEMS	PATRICK TOBIN	ELECTION CANVASS MTG/AUGUST	AUG02/2022	08/05/22	50.00	262775
101-262-705.000	PER DIEMS	KIM WORTLEY	ELECTION CANVASS MTG/AUGUST	AUG02/2022	08/05/22	50.00	262782
Total For Dept 262 ELECTIONS						150.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	64.76	262799
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LED LIGHT BULBS	S5065729.001	08/05/22	58.73	262761
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	JAIL/COPPER FITTING-1/2X3/8	014099	08/10/22	4.69	262790
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/	FERGUSON SUPPLY CO-BIG	JAIL/COPPER FITTING-1/2X3/8	014099	08/10/22	(0.09)	262790
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CNTY BLDG/WATER&SEW	JUN24-JUL19/22	08/05/22	1,955.77	262753
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-14333-01 JAIL/WATER AND SEWER	JUN30-JUL29/22	08/05/22	3,252.24	262753
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SRVCS BLDG/SEWER/JUNE	JUN01-JUN30/22	08/05/22	200.18	262749
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	JUN28-JUL28/22	08/05/22	215.90	262753
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVC BLDG/TRSH SRVC/	0239-003162043	08/05/22	165.44	262774
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						5,917.62	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.000000/TELEPHONE CONFRNCE TAYL	53657	08/04/22	342.20	262707

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Fund 101 GENERAL OPERATING FUND							
Dept 266 CORPORATION COUNSEL							
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	262719
101-267-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PROS/PRE-EMPLOY PHYSICAL&DRUG SCR	743719	08/04/22	107.00	262736
Total For Dept 267 PROSECUTING ATTORNEY						123.99	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-KSW-005311	08/10/22	3,276.00	262791
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,276.00	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	77.39	262799
101-275-826.000	DATA PROCESSING/MICROFILM	BS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	1,073.00	262700
Total For Dept 275 DRAIN COMMISSIONER						1,150.39	
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	262719
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/SCISSORS, PENS, MARKERS	2374392-0	08/04/22	82.69	262719
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	110.26	262799
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLIAMS AND RECOVERY FEES	Q3-100034414	08/04/22	17,325.87	262708
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/INMATE LAB SRVCS-BASSETT&PROCT	62060	08/04/22	66.50	262712
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/TOOTH EXTRACTION-CHRISTOPHER T.	71083	08/04/22	274.00	262714
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/INMATE HEALTH SRVCS/AUGUST	120319	08/05/22	18,783.36	262748
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/MENTAL HEALTH HRS/DEC26-JAN22	CR117119	08/05/22	(369.80)	262748
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/CREDIT FOR 2ND QTR BILLING/APR	CR120578	08/05/22	(524.16)	262748
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/MICHAEL FLINTOFF TRANSPORT	CALL#2022-2449	08/05/22	247.41	262758
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/CHRISTINA REFFITT TRANSPORT	CALL#2022-2672	08/05/22	235.91	262758
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1770 MEALS JUL24-JUL30 +31 SNK	118417	08/05/22	4,051.38	262751
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1675 MEALS JUL03-JUL09+26SNKS	117864	08/05/22	3,859.84	262751
101-301-818.000	PRISONER TRANSFERS	JASON LOSINSKI	REIMBURSE MEALS & TOLLS	JUL06/2022	08/04/22	12.99	262724
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL/AUGUST	384786	08/05/22	32.00	262755
101-301-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES/MAR03-APR02	0000013247	07/29/22	200.00	262565
Total For Dept 301 SHERIFF'S DEPARTMENT						44,537.71	
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	262729
101-302-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USAGE	168625	08/05/22	124.66	262756
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUL01-JUL31	JULY/2022	08/10/22	327.96	262787
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	4,218.37	262799
101-302-812.000	M DEATON/EMPLOYEE PHYSICAL	SHMG OCCUPATIONAL HEAL	JAIL/PRE EMPLOY PHYSICAL&DRUG SCR	743042	08/04/22	208.00	262736
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	30265902 SHERIFF/HEADLIGHT BULB	5663-335830	08/04/22	17.65	262732
101-302-859.000	DURST, MOORE, ROHEN, WARD, WR	SPECTRUM HEALTH HOSPIT	LEGAL BLOOD DRAW X5	MAY01-MAY31/22	08/04/22	125.00	262735
101-302-901.000	MISCELLANEOUS	MIKE MOHR	REIMBURSE FUEL & MEALS	MAY23-JUN28/22	08/04/22	38.72	262729
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,121.55	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	318.67	262799
101-331-751.000	MARINE SUPPLIES	ELITE SIGNS	SHERIFF/RMVE&INSTLL REFLECTVE GRPHIC	4312	08/04/22	490.00	262711
Total For Dept 331 MARINE PATROL						808.67	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	51.87	262799
Total For Dept 426 CIVIL DEFENSE						51.87	

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	196.37	262799
Total For Dept 430 ANIMAL CONTROL						196.37	
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	262717
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	262727
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	262728
101-648-889.000	AUTOPSYS	NMS	LABWORK ON R SNIDER & C PIRAINO	APR12-APR30/22	08/04/22	444.00	262731
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	AUTOPSYS/D JOHNSON,K SCOTT,GILLARD	MAY05-MAY28/22	08/04/22	21,894.00	262747
Total For Dept 648 MEDICAL EXAMINER						33,845.57	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	TERRY E BENJAMIN	VET BURIAL/ELNORA BENJAMIN	DOD: 04-12-22	08/05/22	300.00	262776
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/DIRK HUNTLY	DOD: 06-09-22	08/05/22	300.00	262777
101-681-833.000	VETERANS BURIALS	DAGGETT FUNERAL HOME	VET BURIAL/DON HYDER	DOD:06-12-22	08/05/22	300.00	262778
101-681-833.000	VETERANS BURIALS	ZONA SQUIRES	VET BURIAL/NONA SHAVER	DOD:03-25-22	08/05/22	300.00	262779
101-681-833.000	VETERANS BURIALS	FRED HARMSEN	VET BURIAL/EFFICE WARNER	DOD: 05-29-22	08/05/22	300.00	262780
101-681-833.000	VETERANS BURIALS	MARY LYNN WITHERS	VET BURIAL/ALICE ROSE AMEILA WITHER	DOD: 06-06-22	08/05/22	300.00	262781
Total For Dept 681 VETERANS' BURIAL SERVICES						1,800.00	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	JOHN CHRISTIONSON/SOCL WEI CHUCK & MEREDY'S		2006 FORD EXPLR/UJOINT FRNT SHFT,WH	47148	08/05/22	557.02	262752
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	DAGGETT-GILBERT FUNERA	VET BURIAL-ARTHUR J SULLIVAN III	JUL12/2022	08/10/22	1,000.00	262789
Total For Dept 682 VETERANS AFFAIRS						1,557.02	
Dept 721 PLANNING COMMISSION							
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	20.60	262799
101-721-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOCIATION O	BLDG&ZON/CONFERENCE REGISTRATION-ST	67518	08/04/22	435.00	262726
101-721-840.000	NUISANCE ABATEMENT	MECOSTA CO. REGISTER O	LEIN FILING FEE-11 MILLBROOK RD	1590528	07/28/22	30.00	3439
Total For Dept 721 PLANNING COMMISSION						485.60	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	102,519.83	3442
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2022	07/28/22	(1,221.85)	3442
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	8,192.35	3442
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2022	07/28/22	(89.63)	3442
Total For Dept 851 BONDS & INSURANCE						109,400.70	
Dept 999 APPROPRIATIONS							
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2022 APPROPRIATIONS/THIRD QUARTER	3RD QTR/2022	08/10/22	7,500.00	262808
101-999-999.140	FUND #290-BOARD ADMIN.	MCSSCET	2022MCSSA/MCSCCET CNFRNCE-S HAUT,J	SEPT12-SEPT14/22	08/10/22	550.00	262801
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATIONS/APR-	2ND QTR/2022	08/03/22	40,716.00	262619
101-999-999.390	ROAD COMMISSION-CHIPPEWA	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3626	07/29/22	62,500.00	262580
101-999-999.390	ROAD COMMISSION-WHEATLAND	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3625	07/29/22	62,500.00	262580
101-999-999.390	ROAD COMMISSION-GREEN TWP	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3625	07/29/22	62,500.00	262580
101-999-999.390	ROAD COMMISSION-BIG RAPID	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3625	07/29/22	62,500.00	262580
Total For Dept 999 APPROPRIATIONS						298,766.00	
Total For Fund 101 GENERAL OPERATING FUND						534,015.88	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	23,691.22	3442
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	1,705.75	3442

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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	262719
210-000-728.000	DUSTER, PPR, INK/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/DUSTER, CLPBRD, PPR, STPLR, I	2375676-0	08/04/22	70.57	262719
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84594555	08/04/22	2,732.15	262699
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84608871	08/04/22	643.70	262699
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84611103	08/04/22	392.76	262699
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	11480659	08/04/22	367.07	262723
210-000-740.000	BUILDING MAINT. SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP, COPY PPR, CMS FORMS	2378503-0	08/04/22	79.02	262719
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUL01-JUL31	JULY/2022	08/10/22	3,177.34	262787
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	1,424.90	262799
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	262692
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/PANTS, SHIRT, BOOT, BLT, PATCH-Z O	288	08/04/22	429.50	262692
210-000-773.000	CLIPBRD, STAPLER/SUPPLIES/M	INTEGRITY BUSINESS SOL	57396 EMS/DUSTER, CLPBRD, PPR, STPLR, I	2375676-0	08/04/22	77.47	262719
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER46564/STA#2	JUN10-JUL11/22	08/03/22	170.37	262689
210-000-830.000	2ND QTR/BOOKS/PRINTED MATR	BAKER COLLEGE	EMS/AHA QUARTERLY BILLING CARD FEES	3128	08/04/22	44.00	262695
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	19.38	262558
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRCK 54-2021 EXPRSS/INSPCTN, MNT	0103844	08/04/22	1,830.15	262733
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	111200	08/04/22	122.00	262746
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	262739
Total For Dept 000						39,999.01	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						39,999.01	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	1,743.62	3442
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	126.35	3442
214-000-812.000	A BERNSON/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	77THDC/PRE-SMPLY PHYSICAL&DRG SCR-N-	739397	08/10/22	107.00	262815
Total For Dept 000						1,976.97	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,976.97	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	7,249.30	3442
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	691.10	3442
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/POST IT FLAGS, PPR X3, BNDR	2374614-0	08/04/22	116.05	262719
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2374614-1	08/04/22	26.21	262719
215-000-809.000	LODGING&MEAL/CONFERENCE E	BRENDA L. VANASSCHE	REIMBURSE LODGING, MEALS&MILEAGE	JUL19-JUL22/2022	08/04/22	504.46	262742
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 468 MILES-TRAVEL T	MAY-JUNE/2022	08/03/22	164.27	262620
215-000-810.000	124 MILES/TRAVEL/MILEAGE F	BRENDA L. VANASSCHE	REIMBURSE LODGING, MEALS&MILEAGE	JUL19-JUL22/2022	08/04/22	77.50	262742
Total For Dept 000						8,828.89	
Total For Fund 215 FRIEND OF THE COURT FUND						8,828.89	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	RONALD BISCHER	MECOSTA COUNTY REMON MEETING PER DI	JUL21/2022	08/04/22	300.00	262697
232-000-705.000	PER DIEMS	ROBERT BURTCH	MECOSTA COUNTY REMON MEETING PER DI	JUL21/2022	08/04/22	300.00	262702
232-000-705.000	PER DIEMS	JOHN MCLANE	MECOSTA COUNTY REMON MTG PER DIEM	JUL21/2022	08/04/22	300.00	262725
232-000-705.000	PER DIEMS/MTG MINUTES	JOHN MCLANE	MECOSTA COUNTY REMON MTG PER DIEM	JUL21/2022	08/04/22	150.00	262725
Total For Dept 000						1,050.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						1,050.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS	AUGUST/2022	07/28/22	3,580.23	3442
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS	AUGUST/2022	07/28/22	230.86	3442
249-000-742.000	LDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	313.67	262799
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	262693
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	262703
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	21AR1271776	07/29/22	8.03	262558
Total For Dept 000						10,519.04	
Total For Fund 249 BUILDING DEPARTMENT						10,519.04	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-KSW-005311	08/10/22	1,000.00	262791
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	A LUCE RENDITION LLC	SHERIFF/YOUTH ACADEMY T-SHIRTS	287	08/03/22	480.00	262606
Total For Dept 000						480.00	
Total For Fund 258 DARE PROGRAM FUND						480.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICE/JULY	329	08/03/22	5,833.33	262613
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A HARMON/RSLVD, PRE-SENT, COPIES	49THCC/33-20506	08/04/22	443.20	262704
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S MATEJOVITZ/RSLVD, PRE-SENT, MLTPL C	49THCC/22-10460	08/04/22	657.00	262704
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	JTHIELBAR/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/22-10448	08/04/22	653.30	262704
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C AMBROSE/PROBATION VIOLATION	49THCC/19-9764	08/04/22	70.00	262709
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	262709
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	262709
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	262709
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	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E GARD/RSLVD, PRE-SENT, INTL INTRVW, I	49THCC/22-54441	08/04/22	320.25	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C COLLINS/PROBATION VIOLATION	49THCC/22-10405	08/04/22	70.00	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B BARRY/PROBATION VIOLATION	49THCC/21-10077	08/04/22	70.00	262709
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	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HOBBS/RSLVD, PRE-SENT, INTL INTRVW, I	49THCC/22-10421	08/04/22	451.50	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J JANSMA/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10451	08/04/22	619.75	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M WERNETTE/RSLVD, PRE-SENT, MLTPL CN	49THCC/22-10463	08/04/22	617.75	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R PION/PROBATION VIOLATION	49THCC/22-10366	08/04/22	140.00	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S PIERCE/RSLVD, MLTPL CNTS, INTL INT:	49THCC/22-10487	08/04/22	568.75	262709
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A MCFARLIN/RSLVD, PRE-SENT, MLTPL CNT	49THCC/21-10294	08/04/22	647.50	262715
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C HALL/PROBATION VIOLATION, INTL INT:	49THCC/21-10143	08/04/22	120.00	262715
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K HALL/PROBATION VIOLATION, INTL INT:	49THCC/21-10146	08/04/22	120.00	262715
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L CARTER/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-10175	08/04/22	440.00	262715
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T STUMP/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10339	08/04/22	440.00	262715
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T STUMP/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10472	08/04/22	440.00	262715
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K HUBBARD/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-10427	08/04/22	440.00	262715
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J BALDWIN/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/22-10458	08/04/22	610.00	262715
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D SHILLING/RSLVD, PRE-SENT, INTL INTR:	49THCC/22-10462	08/04/22	440.00	262715

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	H PROCTOR/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/21-10289	08/04/22	610.00	262715
						<u>17,287.83</u>	
Total For Dept 000						17,287.83	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						<u>17,287.83</u>	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-905.000	REFUNDS	JAMES HATCHEW	JAIL/REIMBURSEMENT OF BOOKING FEES	AUG02/2022	08/03/22	10.00	262624
						<u>10.00</u>	
Total For Dept 000						10.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND:						<u>10.00</u>	
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	262696
						<u>111.50</u>	
Total For Dept 000						111.50	
Total For Fund 263 K-9 FUND						<u>111.50</u>	
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	262719
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/SUPER LOOP WET MOP HEAD	2376370-1	08/04/22	97.95	262719
						<u>1,086.26</u>	
Total For Dept 000						1,086.26	
Total For Fund 264 JAIL MAINTENANCE FUND						<u>1,086.26</u>	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	1,245.62	3442
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	164.41	3442
267-000-742.000	COMM CORRCTS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	260.29	262799
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	RUSSELL WENCEL	REIMBURSE PURCHASE OF WEED EATER ST	JUN27/2022	08/04/22	24.48	262745
267-000-812.000	A JENNINGS/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	COMM CORR/PRE-EMPLY PHYSICAL&DRG SC	739793	08/10/22	107.00	262815
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORR/TETHER MONITORING/J	256053	08/10/22	6,240.68	262784
						<u>8,042.48</u>	
Total For Dept 000						8,042.48	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						<u>8,042.48</u>	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRAY/ONLINE SRVCS/	846769052	08/10/22	1,919.61	262816
						<u>1,919.61</u>	
Total For Dept 000						1,919.61	
Total For Fund 269 LAW LIBRARY FUND						<u>1,919.61</u>	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	1,494.74	3442
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	73.82	3442
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUL01-JUL31	JULY/2022	08/10/22	635.19	262787
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	275.06	262799
273-000-773.000	PLATES,CONTNRS,TRAYS/SUPPI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220580117	08/03/22	473.88	262610
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220580117	08/03/22	(4.74)	262610

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	CUTLERY KIT/SUPPLIES/MINOR	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4271921	08/04/22	54.74	262741
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/FRUIT,VEGTBLS,MEATS,NAPKI	4270725	08/04/22	54.74	262741
273-000-773.000	DSH TWLS/SUPPLIES/MNR EQUIP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220654601	08/05/22	277.50	262757
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220654601	08/05/22	(2.77)	262757
273-000-817.000	DAIRY, MEATS, SALAD, SLUSHIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220580117	08/03/22	854.10	262610
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220580117	08/03/22	(8.54)	262610
273-000-817.000	MEAT,FRUIT,BEANS/MEAL PREP	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4239380	08/04/22	761.61	262741
273-000-817.000	VEGES,POTATOS,MEAT,DAIRY/P	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4271921	08/04/22	573.92	262741
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/FRUIT,VEGTBLS,MEATS,NAPKI	4270725	08/04/22	904.58	262741
273-000-817.000	MLK, LETT, TOM, FSH, SPCS, GRV	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220654601	08/05/22	565.90	262757
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220654601	08/05/22	(5.66)	262757
273-000-817.000	SLCED APPLS,SGR/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220654612	08/05/22	224.80	262757
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220654612	08/05/22	(2.25)	262757
273-000-817.000	EGGS,MILK/MEAL PREP. PURCH	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827324527	08/05/22	302.28	262757
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827324527	08/05/22	(3.02)	262757
273-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/COPE COMPRSSR R-419 COPE RELAY,	17184	08/04/22	2,220.40	262713
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 14 026X197/OIL CHNAGE	47132	08/04/22	50.85	262706
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16 026X199/REMV REAR BRKS,I	47082	08/04/22	137.81	262706
Total For Dept 000						9,908.94	
Total For Fund 273 COMMISSION ON AGING MEALS						9,908.94	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	10,836.89	3442
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	693.40	3442
274-000-740.000	BUILDING MAINT.SUPPLIES	MEDLER ELECTRIC CO.	3276 COA/RED DALB,COUNT BOX,CONDUIT	S5064104.001	08/05/22	54.52	262761
274-000-740.000	EARLY PAY DSCNT/BUILDING M	MEDLER ELECTRIC CO.	3276 COA/RED DALB,COUNT BOX,CONDUIT	S5064104.001	08/05/22	(0.55)	262761
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUL01-JUL31	JULY/2022	08/10/22	258.74	262787
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	833.18	262799
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEALS	JUN29-JUN30/22	08/04/22	22.41	262705
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLOY PHYSICAL&DRUG SCREEN	742721	08/04/22	107.00	262736
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE/AUGUST	24303565	08/10/22	133.58	262792
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/JUN28-JUL27	202876295149	08/10/22	1,966.76	262788
274-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL01-JUL31	21AR1277635	08/10/22	20.51	262783
Total For Dept 000						14,926.44	
Total For Fund 274 COMMISSION ON AGING FUND						14,926.44	
Fund 280 911 STATE SERVICE CHARGE FUND							
Dept 000							
280-000-857.010	COUNTY PER CAP/E9-1-1 SER	MECEOLA CENTRAL DISPAT	WIRELESS E911 SVC	3RD QTR/2022	08/05/22	16,696.00	262760
280-000-857.010	COUNTY EQUAL/E9-1-1 SERVI	MECEOLA CENTRAL DISPAT	WIRELESS E911 SVC	3RD QTR/2022	08/05/22	34,026.00	262760
Total For Dept 000						50,722.00	
Total For Fund 280 911 STATE SERVICE CHARGE FUND						50,722.00	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	1,868.43	3442
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2022	07/28/22	1,221.85	3442
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	126.35	3442
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2022	07/28/22	89.63	3442

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
Total For Dept 000						3,306.26	
Total For Fund 289 SECONDARY ROAD PATROL FUND						3,306.26	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	3,363.17	3442
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/AUGUS'	AUGUST/2022	07/28/22	200.17	3442
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 200.4 MILES - VISIT YOUTH	JUL01-JUL22/22	08/04/22	125.25	262730
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/J	JULY/2022	08/03/22	2,500.00	262691
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL01-JUL15	DOMINIC/JUL22	08/04/22	156.00	262744
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL01-JUL15	DOMINIC/JUL22	08/04/22	195.00	262744
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUL01-JUL15	CHRISTIAN/JUL22	08/04/22	156.00	262744
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUL01-JUL15	CHRISTIAN/JUL22	08/04/22	243.75	262744
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUL01-JUL12	EDDY/JUL22	08/04/22	132.00	262744
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUL01-JUL12	EDDY/JUL22	08/04/22	137.50	262744
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUL01-JUL15	ZACK/JUL22	08/04/22	156.00	262744
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUL01-JUL15	ZACK/JUL22	08/04/22	81.25	262744
292-000-846.020	M WONCH-3 DAYS/CHILDCARE/	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE	07202022T	08/04/22	30.00	262734
292-000-846.020	E BROWN-18 DAYS/CHILDCARE/	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE	07202022T	08/04/22	180.00	262734
292-000-846.020	R GILLESPIE-18 DAYS/CHILDC	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE	07202022T	08/04/22	180.00	262734
292-000-846.020	I NEFF-1 DAY/CHILDCARE/SU	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE	07202022T	08/04/22	10.00	262734
292-000-846.020	L PARKER-3 DAYS/CHILDCARE/	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/JUNE	07202022T	08/04/22	30.00	262734
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MIDCOURSE CORRECTION	JUVENILE CRT/CHALLENGE CAMP:J	NELSO: 35527	08/04/22	475.00	262738
Total For Dept 000						8,351.09	
Total For Fund 292 CHILD CARE FUND						8,351.09	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS BRD/PER DIEM & MILEAGE	FEB15-JUN21/22	07/29/22	250.00	262579
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS BRD/PER DIEM & MILEAGE	FEB15-JUN21/22	07/29/22	84.83	262579
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS BRD/PER DIEM & MILEAGE	JUL19/2022	07/29/22	50.00	262579
508-000-714.000	MERS	MERS	540303 PARK COMM/PARKS EMPLOY	00133632-2	08/03/22	4,160.00	262617
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEPT/2022	08/29/22	7,100.03	
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEPT/2022	08/29/22	450.71	
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	228.18	262799
508-000-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PARKS BRD/PER DIEM & MILEAGE	JUL19/2022	07/29/22	18.13	262579
508-000-821.000	ADMIN/POSTAGE	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/EXTN CRD, MERT	JUL21/2022	08/03/22	7.85	262615
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/JUN20-JUL19	202075387711	07/29/22	195.49	262574
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SERV	0239-003162094	07/29/22	85.17	262599
Total For Dept 000						12,630.39	
Dept 002 BROWER PARK							
508-002-728.000	BROWER/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARKS/STAPLR, STP	3102725551	07/29/22	217.02	262603
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	52.46	262799
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/LCK LID, SPRY, MOP HND	51861	07/29/22	32.01	262581
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/TNNS BALLS, TRSH BAGS	51106	07/29/22	20.45	262581
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/BLEACH, GRFFTI REMVR,	51497	07/29/22	23.96	262581
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE ITEMS& WASP	923264	07/29/22	105.06	262600
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	SYSCO	750656 PARKS/BLEACH, PPR TWLS, ICE CRI	368606952 1	07/29/22	61.58	262604
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/EXTN CRD, MERT	JUL21/2022	08/03/22	19.97	262615
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL SPECIAL	PARKS/SP SCM REMVR, GLVS, HAND SP, PPR	93457	08/03/22	536.00	262690
508-002-773.010	BROWER/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033978 PARKS/101-16# &210-5# CUBE	0076219304	07/29/22	508.36	262560

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-773.010	BROWER/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A., 4033978	PARKS/112 16# CUBE ICE	3733220606	08/03/22	410.29	262608
508-002-773.010	BROWER/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A., 4033978	PARKS/40 16# CUBE ICE	008+330006	08/03/22	241.24	262608
508-002-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSICAL/K TURNER	744113	08/03/22	65.00	262687
508-002-821.000	BROWER/POSTAGE	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/EXTN CRD,MERT	JUL21/2022	08/03/22	7.85	262615
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/HAND SHWR SETTING,HOSE,SH	012224	07/29/22	102.00	262576
508-002-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/HAND SHWR SETTING,HOSE,SH	012224	07/29/22	(2.04)	262576
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/VAC BRKR HOSE,SHW VALVE,S	012795	07/29/22	102.00	262576
508-002-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/VAC BRKR HOSE,SHW VALVE,S	012795	07/29/22	(2.04)	262576
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/WHT ELG OFLC SEAT,VAC BRK	012796	07/29/22	51.00	262576
508-002-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/WHT ELG OFLC SEAT,VAC BRK	012796	07/29/22	(1.02)	262576
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SERV	0239-003162094	07/29/22	984.04	262599
508-002-849.000	BROWER/GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/DONATE A BENCH-ABBOTT	INV67773	08/03/22	1,001.79	262622
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/WEED WHIP MAINT,CHAINSAW MAIN	26445	07/29/22	12.00	262598
508-002-870.000	BROWER/BUILDING REPAIR/MAI	FERGUSON SUPPLY CO-BIG	PARK COMM/HAND SHWR SETTING,HOSE,SH	012224	07/29/22	72.59	262576
508-002-870.000	EARLY PAY DSCNT/BUILDING F	FERGUSON SUPPLY CO-BIG	PARK COMM/HAND SHWR SETTING,HOSE,SH	012224	07/29/22	(1.45)	262576
508-002-880.010	BROWER/COMMUNITY EVENT	PRC MENARDS	32090251 PARKS/LCK LID,SPRY,MOP HND	51861	07/29/22	11.85	262581
508-002-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251 PARKS/SCREWS,BLCK COLNL,HO	51915	08/03/22	13.98	262616
508-002-880.010	BROWER/COMMUNITY EVENT	PRC WILCOR INTERNATIONAL	PARK COMM/CONCESSION RESALE/HALLOWN	836840	08/03/22	124.69	262688
508-002-905.000	REFUNDS	SANDI MILLER	PARKS/SITE CANCELLATION	155220201-194550	07/29/22	50.00	262585
508-002-905.000	BROWER/REFUNDS	DAVID WEICK	PARKS/BOAT PERMIT CANCELLATION	155220715-213526	07/29/22	35.00	262586
508-002-905.000	BROWER/REFUNDS	BRENDA & DONEL BUCKOWI	PARKS/SEASONAL SITE CANCELLATION	02210912-192240	08/03/22	1,084.60	262627
Total For Dept 002 BROWER PARK						5,940.24	
Dept 013 SCHOOL SECTION							
508-013-728.000	SCHL SECTN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARKS/STAPLR,STP	3102725551	07/29/22	132.85	262603
508-013-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUL01-JUL31	JULY/2022	08/10/22	216.46	262787
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARKS/BEDBUG/FLEA FOGGER 20 OZ	64428/2	07/29/22	29.98	262563
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/LCK LID,SPRY,MOP HND	51861	07/29/22	79.74	262581
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/TNNS BALLS,TRSH BAGS	51106	07/29/22	34.41	262581
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/BLEACH,GRFFTI REMVR,	51497	07/29/22	43.94	262581
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	SYSCO	750656 PARKS/BLEACH,PPR TWLS,ICE CRI	368606952 1	07/29/22	74.54	262604
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/EXTN CRD,MERT	JUL21/2022	08/03/22	16.85	262615
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	FX-CEL CHEMICAL SPECIAL	PARKS/SP SCM REMVR,GLVS,HAND SP,PPR	93457	08/03/22	306.00	262690
508-013-773.010	SCHL SECTN/SUPPLIES - RET	ARCTIC GLACIER U.S.A., 4033979	PARKS/105-5# CUBE ICE	3678220106	07/29/22	150.00	262560
508-013-773.010	SS/CREDIT ON STATEMENT/SU	ARCTIC GLACIER U.S.A., 4033979	PARKS/105-5# CUBE ICE	3678220106	07/29/22	(60.60)	262560
508-013-773.010	SCHL SECTN/CANDY,WTR,PRTZ	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE ITEMS& WASP	923264	07/29/22	1,884.24	262600
508-013-773.010	SCHL SECTN/SUPPLIES - RET	SYSCO	750656 PARKS/BLEACH,PPR TWLS,ICE CRI	368606952 1	07/29/22	768.16	262604
508-013-773.010	SCHL SECTN/SUPPLIES - RET	WEST MICHIGAN BASEBALL	001404 PARKS/CONCESSION-RESALE/ICE	101062	07/29/22	630.96	262605
508-013-773.010	SCHL SECTN/SUPPLIES - RET	AMERICAN CLASSIC	PARKS/FIRE WOOD,RESALE ITEM	21078	08/03/22	1,580.00	262607
508-013-773.010	PARIS/SUPPLIES - RETAIL	AMERICAN CLASSIC	PARKS/FIRE WOOD,RESALE ITEM	21078	08/03/22	1,560.00	262607
508-013-773.010	SCHL SECTN/SUPPLIES - RET	ARCTIC GLACIER U.S.A., 4033979	PARKS/91 5 # CUBE ICE	3678220806	08/03/22	97.37	262608
508-013-773.010	SCHL SECTN/SUPPLIES - RET	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	288512	08/03/22	37.72	262612
508-013-773.010	SCHL SECTN/SUPPLIES - RET	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE-CAND	946532	08/03/22	1,604.74	262685
508-013-773.010	SCHL SCTN/SUPPLIES - RET	WILCOR INTERNATIONAL	PARK COMM/CONCESSION RESALE/HALLOWN	836840	08/03/22	1,234.72	262688
508-013-813.000	PROF.&CONTRACT SVCS/NON-EM	SERVICEMASTER BY SMA	PARKS/WEEKLY TURN OVER SERVICE	23292	07/29/22	365.00	262601
508-013-813.000	PROF.&CONTRACT SVCS/NON-EM	SERVICEMASTER BY SMA	PARKS/WEEKLY TURN OVER SERVICE	23328	08/03/22	365.00	262686
508-013-849.000	SCHLSECTN/GROUNDS MAINTEN	FERGUSON SUPPLY CO-BIG	PARK COMM/HAND SHWR SETTING,HOSE,SH	012224	07/29/22	58.00	262576
508-013-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/HAND SHWR SETTING,HOSE,SH	012224	07/29/22	(1.16)	262576
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	FERGUSON SUPPLY CO-BIG	PARK COMM/VAC BRKR HOSE,SHW VALVE,S	012795	07/29/22	58.00	262576
508-013-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/VAC BRKR HOSE,SHW VALVE,S	012795	07/29/22	(1.16)	262576
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	FERGUSON SUPPLY CO-BIG	PARK COMM/WHT ELG OFLC SEAT,VAC BRK	012796	07/29/22	29.00	262576
508-013-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/WHT ELG OFLC SEAT,VAC BRK	012796	07/29/22	(0.58)	262576
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SERV	0239-003162094	07/29/22	810.27	262599

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-849.000	SCHL SECNT/GROUNDS MAINTEN	SHERWIN - WILLIAMS	PARKS/PAINT & BRUSHES	9100-0	07/29/22	63.50	262602
508-013-853.000	SCHL SECTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/WEED WHIP MAINT, CHAINSAW MAIN	26445	07/29/22	24.95	262598
508-013-853.000	SCHL SECTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/CHAINSAW COIL REPLACED	27577	08/03/22	80.00	262642
508-013-870.000	SCHL SECTN/BUILDING REPAIR	CANADIAN LAKES ACE HAR	142 PARKS/LOCK ENTRY TYLO US3 VPC	64416/2	07/29/22	22.74	262563
508-013-880.010	SCHL SECTN/COMMUNITY EVENT	MENARDS	32090251 PARKS/LCK LID, SPRY, MOP HND	51861	07/29/22	11.85	262581
508-013-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251 PARKS/SCREWS, BLCK COLNL, HO	51915	08/03/22	13.97	262616
508-013-880.010	SCHL SCTN/COMMUNITY EVENT	WILCOR INTERNATIONAL	PARK COMM/CONCESSION RESALE/HALLOWN	836840	08/03/22	124.69	262688
508-013-970.000	SCHL SECTN/CAPITAL IMPROVE	PREIN & NEWHOF	PARK COMM/CAMPGRND EXPANSION/MAY01-	68256	07/29/22	561.25	262584
Total For Dept 013 SCHOOL SECTION						13,007.40	
Dept 022 PARIS PARK							
508-022-728.000	PARIS/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARKS/STAPLR, STP	3102725551	07/29/22	14.25	262603
508-022-742.000	PARIS/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COMM/120 GAL FUEL	1461041-IN	07/29/22	1,637.98	262562
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	270.14	262799
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/PEG HOOK, ARM PEG HK	51628	07/29/22	28.21	262581
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/LCK LID, SPRY, MOP HND	51861	07/29/22	2.79	262581
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/TNNS BALLS, TRSH BAGS	51106	07/29/22	20.45	262581
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/BLEACH, GREFTI REMVR,	51497	07/29/22	48.92	262581
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/EXTN CRD, MERT	JUL21/2022	08/03/22	1.00	262615
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/SCREWS, BLCK COLNL, HO	51915	08/03/22	135.77	262616
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL SPECIAL	PARKS/SP SCM REMVR, GLVS, HAND SP, PPR	93457	08/03/22	109.00	262690
508-022-773.010	PARIS/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033981 PARKS/189-5# CUBE ICE	3678219210	07/29/22	204.76	262560
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARKS/JUN20-JUL19	202075387712	07/29/22	1,043.81	262571
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 CMPGRND/JUN20-JUL19	206346708769	07/29/22	1,659.52	262572
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/JUN20-JUL19	202075387713	07/29/22	61.77	262573
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/HAND SHWR SETTING, HOSE, SH	012224	07/29/22	21.00	262576
508-022-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/HAND SHWR SETTING, HOSE, SH	012224	07/29/22	(0.42)	262576
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/VAC BRKR HOSE, SHW VALVE, S	012795	07/29/22	21.00	262576
508-022-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/VAC BRKR HOSE, SHW VALVE, S	012795	07/29/22	(0.42)	262576
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/WHT ELG OFLC SEAT, VAC BRK	012796	07/29/22	10.50	262576
508-022-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/WHT ELG OFLC SEAT, VAC BRK	012796	07/29/22	(0.21)	262576
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SERV	0239-003162094	07/29/22	113.56	262599
508-022-858.000	PARIS/ONLINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927/JUL21-AUG20	0019927072122	07/29/22	139.98	262564
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG	PARK COMM/VAC BRKR HOSE, SHW VALVE, S	012795	07/29/22	132.31	262576
508-022-870.000	EARLY PAY DSCNT/BUILDING F	FERGUSON SUPPLY CO-BIG	PARK COMM/VAC BRKR HOSE, SHW VALVE, S	012795	07/29/22	(2.65)	262576
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG	PARK COMM/WHT ELG OFLC SEAT, VAC BRK	012796	07/29/22	86.28	262576
508-022-870.000	EARLY PAY DSCNT/BUILDING F	FERGUSON SUPPLY CO-BIG	PARK COMM/WHT ELG OFLC SEAT, VAC BRK	012796	07/29/22	(1.73)	262576
508-022-880.010	PARIS/COMMUNITY EVENT PROM	MENARDS	32090251 PARKS/LCK LID, SPRY, MOP HND	51861	07/29/22	11.84	262581
508-022-880.010	PARIS/COMMUNITY EVENT PROM	WILCOR INTERNATIONAL	PARK COMM/CONCESSION RESALE/HALLOWN	836840	08/03/22	124.69	262688
Total For Dept 022 PARIS PARK						5,894.10	
Dept 030 MERRILL							
508-030-728.000	MERRILL-GORREL/OFFICE SUP	STAPLES CREDIT PLAN	6011 1000 4135 141 PARKS/STAPLR, STP	3102725551	07/29/22	15.10	262603
508-030-742.000	GAS/FUEL	CHIPPewa HILLS SCHOOL	DEPARTMENT FUEL USE/JUL01-JUL31	JULY/2022	08/10/22	97.78	262787
508-030-773.000	MERRILL-GORREL/SUPPLIES/MJ	MENARDS	32090251 PARKS/LCK LID, SPRY, MOP HND	51861	07/29/22	24.60	262581
508-030-773.000	MERRILL-GORREL/SUPPLIES/MJ	MENARDS	32090251 PARKS/TNNS BALLS, TRSH BAGS	51106	07/29/22	56.67	262581
508-030-773.000	MERRILL-GORREL/SUPPLIES/MJ	MENARDS	32090251 PARKS/BLEACH, GREFTI REMVR,	51497	07/29/22	40.95	262581
508-030-773.000	MERRILL-GORREL/SUPPLIES/MJ	SYSCO	750656 PARKS/BLEACH, PPR TWLS, ICE CRI	368606952 1	07/29/22	74.53	262604
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	X-CEL CHEMICAL SPECIAL	PARKS/SP SCM REMVR, GLVS, HAND SP, PPR	93457	08/03/22	143.20	262690
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 PARKS/JUN22-JUL21	202342361800	07/29/22	1,221.00	262566
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 PARKS/JUN22-JUL21	203677245871	07/29/22	1,077.03	262567
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 PRK MGR/JUN22-JUL21	201808404078	07/29/22	204.61	262568
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 PARKS/JUN22-JUL21	203677245872	07/29/22	2,492.77	262569

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 OFFICE/JUN22-JUL21	203677245870	07/29/22	152.69	262570
508-030-849.000	MERRILL/GROUNDS MAINTENANC	FERGUSON SUPPLY CO-BIG PARK	COMM/HAND SHWR SETTING, HOSE, SH	012224	07/29/22	26.60	262576
508-030-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG PARK	COMM/HAND SHWR SETTING, HOSE, SH	012224	07/29/22	(0.53)	262576
508-030-849.000	MERRILL-GORREL/GROUNDS MAJ	FERGUSON SUPPLY CO-BIG PARK	COMM/VAC BRKR HOSE, SHW VALVE, S	012795	07/29/22	26.60	262576
508-030-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG PARK	COMM/VAC BRKR HOSE, SHW VALVE, S	012795	07/29/22	(0.53)	262576
508-030-849.000	MERRILL-GORREL/GROUNDS MAJ	FERGUSON SUPPLY CO-BIG PARK	COMM/WHT ELG OFLC SEAT, VAC BRK	012796	07/29/22	13.30	262576
508-030-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG PARK	COMM/WHT ELG OFLC SEAT, VAC BRK	012796	07/29/22	(0.27)	262576
508-030-849.000	MERRILL-GORREL/GROUNDS MAJ	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SERV	0239-003162094	07/29/22	396.67	262599
508-030-849.000	MERRILL-GORREL/GROUNDS MAJ	SHERWIN - WILLIAMS	PARKS/PAINT & BRUSHES	9100-0	07/29/22	63.50	262602
508-030-854.000	MERRILL/VEHICLE MAINTENANC	ADVANCED DRAIN LINE SO	PARK COMM/CLEAR DRAIN LINES, SNAKE L	1719	07/29/22	400.00	262559
508-030-870.000	MERRILL/BUILDING REPAIR/M	CANADIAN LAKES ACE HAR	142 PARKS/UNION IRON BLK 3/4"&1"	64326/2	07/29/22	20.98	262563
508-030-880.010	MERRILL-GORREL/COMMUNITY	EMENARDS	32090251 PARKS/LCK LID, SPRY, MOP HND	51861	07/29/22	11.85	262581
508-030-880.010	MERRILL/COMMUNITY EVENT	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/EXTN CRD, MERT	JUL21/2022	08/03/22	10.00	262615
508-030-880.010	MERRILL/COMMUNITY EVENT	WILCOR INTERNATIONAL	PARK COMM/CONCESSION RESALE/HALLOWN	836840	08/03/22	124.69	262688
Total For Dept 030 MERRILL						6,693.79	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SERV	0239-003162094	07/29/22	140.48	262599
Total For Dept 031 TUBBS						140.48	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENAN	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SERV	0239-003162094	07/29/22	266.71	262599
Total For Dept 033 HAYMARSH						266.71	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEPT/2022	08/29/22	1,245.62	
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEPT/2022	08/29/22	76.12	
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL18-AUG01	3636	08/10/22	441.26	262799
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/JUN20-JUL19	202075387710	07/29/22	92.08	262575
508-050-853.000	SHOP/EQUIPMENT REPAIR	BIG RAPIDS AUTO & TRUC	6200 PARKS/ELECTRICAL SOCKET	571102	08/03/22	9.33	262609
508-050-854.000	SHOP/VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/MAINT TRUCK OIL CHANGE	570925	07/29/22	56.12	262561
Total For Dept 050 SHOP						1,920.53	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRDGE/UTILITIES/REP	GREAT LAKES ENERGY	242620001 PARK COMM/METER 34870945	JUN23-JUL23/22	08/03/22	89.82	262611
Total For Dept 060 DAVIS BRIDGE PARK						89.82	
Total For Fund 508 PARK/RECREATION FUND						46,583.46	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORITY	ANTHONY & ELIZABETH HO	BRD REVW LOWERED TAXABLE VALUE 2021	14-028-005-000	07/29/22	3.34	262588
516-000-071.000	2021/DUE FROM CITIES	SCOTT ANDERSON, TAMMY	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-14-328-002	08/03/22	14.69	262628
516-000-071.000	2019/DUE FROM CITIES	CORY & LISA DELONG	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-15-100-007	08/03/22	12.60	262629
516-000-071.000	2020/DUE FROM CITIES	CORY & LISA DELONG	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-15-100-007	08/03/22	13.50	262629
516-000-071.000	2021/DUE FROM CITIES	CORY & LISA DELONG	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-15-100-007	08/03/22	13.69	262629
516-000-071.000	2021/DUE FROM CITIES	ERYN ISAACSON	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-10-476-004	08/03/22	8.07	262630
516-000-071.000	2021/DUE FROM CITIES	CHELSEA MITCHELL	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-10-476-004	08/03/22	3.24	262632
516-000-071.000	2021/DUE FROM CITIES	SHA-RON & RASHON SMITH	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-14-129-011	08/03/22	11.59	262633
516-000-071.000	2021/DUE FROM CITIES	KENNETH THEOBALD	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-02-326-009	08/03/22	9.21	262634
516-000-071.000	2021/DUE FROM CITIES	JEFF MOREY	PRNCPL RSDNCE EXMPTN REINSTATED LCL	17-15-231-001	08/10/22	6.27	262811
516-000-072.000	DUE FROM COUNTIES	ANTHONY & ELIZABETH HO	BRD REVW LOWERED TAXABLE VALUE 2021	14-028-005-000	07/29/22	46.33	262588
516-000-075.000	2020/DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	PRNCPL RESDNCE EXMPTN REINSTATED LC	14-034-001-100	07/28/22	223.20	3440

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Fund 516	DELIQUENT TAX REVOLVING						
Dept 000							
516-000-075.000	2020/DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	PRNCPL RESDNCE EXMPTN REINSTATED L	07-065-013-000	07/28/22	124.44	3441
516-000-075.000	2020/DUE FROM SCHOOLS	JEFFREY & CONNIE REDDI	PRNCPL RESDNCE EXMPTN REINSTATED L	13-040-020-501	07/29/22	137.55	262587
516-000-075.000	2021/DUE FROM SCHOOLS	JEFFREY & CONNIE REDDI	PRNCPL RESDNCE EXMPTN REINSTATED L	13-040-020-501	07/29/22	139.39	262587
516-000-075.000	DUE FROM SCHOOLS	ANTHONY & ELIZABETH HO	BRD REVW LOWERED TAXABLE VALUE 2021	14-028-005-000	07/29/22	175.13	262588
516-000-075.000	DUE FROM SCHOOLS	MARTINY TOWNSHIP	2020&2021 PRE REINSTATED LCL ASSESS	07-067-004-000	07/29/22	189.33	262589
516-000-075.000	2020/DUE FROM SCHOOLS	AMMON E & AMMON A JR.	PRNCPL RESDNCE EXEMPTN REINSTATED L	10-021-015-000	07/29/22	878.40	262590
516-000-075.000	2021/DUE FROM SCHOOLS	AMMON E & AMMON A JR.	PRNCPL RESDNCE EXEMPTN REINSTATED L	10-021-015-000	07/29/22	283.08	262590
516-000-075.000	2020/DUE FROM SCHOOLS	ERIC PARDEE	2020&2021 PRNCPL RESDNCE EXMPTN REI	07-067-004-000	07/29/22	33.90	262591
516-000-075.000	2021/DUE FROM SCHOOLS	ERIC PARDEE	2020&2021 PRNCPL RESDNCE EXMPTN REI	07-067-004-000	07/29/22	226.34	262591
516-000-075.000	2020/DUE FROM SCHOOLS	DANIEL & MEGAHN PARKER	PRNCPL RESDNCE EXMPTN REINSTATED L	10-025-002-500	07/29/22	426.92	262592
516-000-075.000	2021/DUE FROM SCHOOLS	DANIEL & MEGAHN PARKER	PRNCPL RESDNCE EXMPTN REINSTATED L	10-025-002-500	07/29/22	567.61	262592
516-000-075.000	2021/DUE FROM SCHOOLS	LD PEOPLES	PRNCPL RESDNCE EXEMPTN REINSTATED L	13-028-007-600	07/29/22	467.55	262593
516-000-075.000	2020/DUE FROM SCHOOLS	JEFFREY & CONNIE REDDI	PRNCPL RESDNCE EXMPTN REINSTATED L	13-044-018-000	07/29/22	2,000.30	262594
516-000-075.000	2021/DUE FROM SCHOOLS	JEFFREY & CONNIE REDDI	PRNCPL RESDNCE EXMPTN REINSTATED L	13-044-018-000	07/29/22	2,027.27	262594
516-000-075.000	2021/DUE FROM SCHOOLS	BURTON & ELIZABETH SCH	PRNCPL RESDNCE EXMPTN REINSTATED L	12-025-006-002	07/29/22	1,418.16	262595
516-000-075.000	2021/DUE FROM SCHOOLS	SUZANNE WILLIAMS	PRNCPL RESDNCE EXMPTN REINSTATED L	13-010-019-001	07/29/22	904.94	262596
516-000-075.000	2021/DUE FROM SCHOOLS	STEVEN PARRIS	PRNCPL RSDNCE EXMPTN REINSTATED LCL	10-038-373-000	07/29/22	1,055.89	262597
516-000-075.000	2021/DUE FROM SCHOOLS	SCOTT ANDERSON, TAMMY	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-14-328-002	08/03/22	1,468.80	262628
516-000-075.000	2019/DUE FROM SCHOOLS	CORY & LISA DELONG	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-15-100-007	08/03/22	1,260.46	262629
516-000-075.000	2020/DUE FROM SCHOOLS	CORY & LISA DELONG	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-15-100-007	08/03/22	1,350.00	262629
516-000-075.000	2021/DUE FROM SCHOOLS	CORY & LISA DELONG	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-15-100-007	08/03/22	1,368.50	262629
516-000-075.000	2021/DUE FROM SCHOOLS	ERYN ISAACSON	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-10-476-004	08/03/22	807.17	262630
516-000-075.000	2021/DUE FROM SCHOOLS	SCOTT & KRISTIN MALLOY	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	10-050-005-005	08/03/22	2,982.60	262631
516-000-075.000	2021/DUE FROM SCHOOLS	CHELSEA MITCHELL	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-10-476-004	08/03/22	324.64	262632
516-000-075.000	2021/DUE FROM SCHOOLS	SHA-RON & RASHON SMITH	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-14-129-011	08/03/22	1,159.20	262633
516-000-075.000	2021/DUE FROM SCHOOLS	KENNETH THEOBALD	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	17-02-326-009	08/03/22	920.62	262634
516-000-075.000	2021/DUE FROM SCHOOLS	CHRISTOPHER & CONNIE B	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	03-004-010-200	08/03/22	1,174.03	262635
516-000-075.000	2021/DUE FROM SCHOOLS	BASIL & LINDA HALL	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	03-043-037-000	08/03/22	262.22	262636
516-000-075.000	2021/DUE FROM SCHOOLS	MICHAEL & ASHLEIGH RID	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	06-048-020-000	08/03/22	3,247.20	262637
516-000-075.000	2021/DUE FROM SCHOOLS	LORIE & DENNIS NEILSEN	PRNCPL RSDNCE EXMPTN REINSTATED LCL	03-071-136-000	08/05/22	208.80	262769
516-000-075.000	2020/DUE FROM SCHOOLS	PATRICK & SANDRA THOMP	PRNCPL RSDNCE EXMPTN REINSTATED LCL	REFUND-TAX	08/05/22	663.49	262770
516-000-075.000	2021/DUE FROM SCHOOLS	PATRICK & SANDRA THOMP	PRNCPL RSDNCE EXMPTN REINSTATED LCL	REFUND-TAX	08/05/22	672.44	262770
516-000-075.000	2020/DUE FROM SCHOOLS	PATRICK/SANDRA THOMP	PRNCPL RSDNCE EXMPTN REINSTATED LCL	14-024-004-900	08/05/22	396.61	262771
516-000-075.000	2021/DUE FROM SCHOOLS	PATRICK/SANDRA THOMP	PRNCPL RSDNCE EXMPTN REINSTATED LCL	14-024-004-900	08/05/22	401.95	262771
516-000-075.000	2021/DUE FROM SCHOOLS	MARY EIZEL	PRNCPL RSDNCE EXMPTN REINSTATED LCL	11-891-028-000	08/05/22	284.90	262773
516-000-075.000	2021/DUE FROM SCHOOLS	JEFF MOREY	PRNCPL RSDNCE EXMPTN REINSTATED LCL	17-15-231-001	08/10/22	626.76	262811
516-000-076.000	2020/DUE FROM TOWNSHIPS	JEFFREY & CONNIE REDDI	PRNCPL RESDNCE EXMPTN REINSTATED L	13-040-020-501	07/29/22	1.38	262587
516-000-076.000	2021/DUE FROM TOWNSHIPS	JEFFREY & CONNIE REDDI	PRNCPL RESDNCE EXMPTN REINSTATED L	13-040-020-501	07/29/22	1.39	262587
516-000-076.000	DUE FROM TOWNSHIPS	ANTHONY & ELIZABETH HO	BRD REVW LOWERED TAXABLE VALUE 2021	14-028-005-000	07/29/22	8.07	262588
516-000-076.000	2021/DUE FROM TOWNSHIPS	LD PEOPLES	PRNCPL RESDNCE EXEMPTN REINSTATED L	13-028-007-600	07/29/22	4.68	262593
516-000-076.000	2020/DUE FROM TOWNSHIPS	JEFFREY & CONNIE REDDI	PRNCPL RESDNCE EXMPTN REINSTATED L	13-044-018-000	07/29/22	20.01	262594
516-000-076.000	2021/DUE FROM TOWNSHIPS	JEFFREY & CONNIE REDDI	PRNCPL RESDNCE EXMPTN REINSTATED L	13-044-018-000	07/29/22	20.27	262594
516-000-076.000	2021/DUE FROM TOWNSHIPS	SUZANNE WILLIAMS	PRNCPL RESDNCE EXMPTN REINSTATED L	13-010-019-001	07/29/22	9.05	262596
516-000-076.000	2021/DUE FROM TOWNSHIPS	CHRISTOPHER & CONNIE B	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	03-004-010-200	08/03/22	11.74	262635
516-000-076.000	2021/DUE FROM TOWNSHIPS	BASIL & LINDA HALL	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	03-043-037-000	08/03/22	2.62	262636
516-000-076.000	2021/DUE FROM TOWNSHIPS	LORIE & DENNIS NEILSEN	PRNCPL RSDNCE EXMPTN REINSTATED LCL	03-071-136-000	08/05/22	2.08	262769
516-000-076.000	2021/DUE FROM TOWNSHIPS	MARY EIZEL	PRNCPL RSDNCE EXMPTN REINSTATED LCL	11-891-028-000	08/05/22	2.85	262773
516-000-078.000	DUE FROM STATE EDUCATION	ANTHONY & ELIZABETH HO	BRD REVW LOWERED TAXABLE VALUE 2021	14-028-005-000	07/29/22	40.36	262588
516-000-957.000	2020/TAX REFUND	MECOSTA COUNTY TREASUR	PRNCPL RESDNCE EXMPTN REINSTATED L	14-034-001-100	07/28/22	43.52	3440
516-000-957.000	2020/COUNTY ADMIN/TAX REF	MECOSTA COUNTY TREASUR	PRNCPL RESDNCE EXMPTN REINSTATED L	14-034-001-100	07/28/22	8.93	3440
516-000-957.000	TAX REFUND-DELIQUENT INTF	ANTHONY & ELIZABETH HO	BRD REVW LOWERED TAXABLE VALUE 2021	14-028-005-000	07/29/22	9.66	262588
516-000-957.000	TAX REFUND-COUNTY ADMIN	ANTHONY & ELIZABETH HO	BRD REVW LOWERED TAXABLE VALUE 2021	14-028-005-000	07/29/22	7.73	262588
516-000-957.000	2020/TAX REFUND-DELIQUENT	ERIC PARDEE	2020&2021 PRNCPL RESDNCE EXMPTN REI	07-067-004-000	07/29/22	4.47	262591

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Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-957.000	2021/TAX REFUND-DELINQUENT	ERIC PARDEE	2020&2021 PRNCPL RESDNCE EXMPTN REI	07-067-004-000	07/29/22	5.95	262591
516-000-957.000	2020/TAX REFUND-COUNTY ADM	ERIC PARDEE	2020&2021 PRNCPL RESDNCE EXMPTN REI	07-067-004-000	07/29/22	8.93	262591
516-000-957.000	2021/TAX REFUND-COUNTY ADM	ERIC PARDEE	2020&2021 PRNCPL RESDNCE EXMPTN REI	07-067-004-000	07/29/22	9.05	262591
516-000-957.000	2021/TAX REFUND-DELINQUENT	SCOTT & KRISTIN MALLOY	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	10-050-005-005	08/03/22	387.35	262631
516-000-957.000	2021/TAX REFUND-COUNTY ADM	SCOTT & KRISTIN MALLOY	PRNCPL RSDNCE EXMPTN RNSTATD LCL AS	10-050-005-005	08/03/22	79.46	262631
516-000-957.000	DELNQT INTRST/TAX REFUND	JEFF MOREY	PRNCPL RSDNCE EXMPTN REINSTATED LCL	17-15-231-001	08/10/22	89.08	262811
Total For Dept 000						31,780.95	
Total For Fund 516 DELINQUENT TAX REVOLVING						31,780.95	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	SETH LATTIMORE	EQUAL/DESIGNATED ASSESSOR CONTRCT/P	2	08/03/22	1,000.00	262614
646-000-855.000	SOFTWARE MAINTENANCE CONTF	BS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG22	142534	08/04/22	2,565.00	262700
Total For Dept 000						3,565.00	
Total For Fund 646 EQUALIZATION REVOLVING FUND						3,565.00	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH SHIPPING POSTAGE	JUL29/2022	08/03/22	50.00	262621
Total For Dept 000						50.00	
Total For Fund 653 MAILING DEPARTMENT FUND						50.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/AU	001390837521	07/29/22	357.65	262583
Total For Dept 000						357.65	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						357.65	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/JUL31	8-15	08/05/22	761,203.28	262763
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JUNE	18THPC/JUN22	08/10/22	1,073.08	262804
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JULY	18THPC/JULY	08/10/22	1,009.01	262805
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE/AUG	551-603488	08/10/22	2,685.00	262807
701-000-228.190	DUE TO STATE APPLICANT FI	STATE OF MICHIGAN	8556 COMM CORR/FINGERPRINTING	551-603816	08/10/22	648.75	262807
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/JUL22	08/03/22	67.50	262618
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/AUG22	08/05/22	2,166.19	262762
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/AUG22	08/05/22	240.00	262762
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JUNE	18THPC/JUN22	08/10/22	135.00	262804
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JULY	18THPC/JULY	08/10/22	130.00	262805
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/JUL31	JULY/2022	08/05/22	128,411.25	262764
701-000-228.510	2020/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2022	08/05/22	21.00	262765
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2022	08/05/22	6,485.00	262765
701-000-228.520	2020/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2022	08/05/22	5.00	262765
701-000-228.520	2022/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2022	08/05/22	1,672.00	262765
701-000-228.530	2020/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2022	08/05/22	6.00	262765
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION TRAINING/AUGUST	AUG/2022	08/05/22	10.00	262766
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/JUL22	08/03/22	25.00	262618
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/AUG22	08/05/22	225.00	262762
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JUNE	18THPC/JUN22	08/10/22	550.00	262804

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JULY	18THPC/JULY	08/10/22	275.00	262805
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/JUL22	08/03/22	119.00	262618
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/AUG22	08/05/22	1,071.00	262762
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JUNE	18THPC/JUN22	08/10/22	3,300.00	262804
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JULY	18THPC/JULY	08/10/22	1,619.00	262805
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/JUL22	08/03/22	50.00	262618
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JULY	49THCC/AUG22	08/05/22	1,705.45	262762
701-000-228.610	DUE STATE/CORRT. OFFICER J	JAMES HATCHEW	JAIL/REIMBURSEMENT OF BOOKING FEES	AUG02/2022	08/03/22	2.00	262624
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/JULY	551-603579	08/10/22	240.00	262803
701-000-230.020	DUE TO DEPT. OF PUB SFTY/M	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/ JULY	49THCC/AUG22	08/05/22	15.00	262750
701-000-230.020	DUE TO DEPT. OF PUB SFTY/M	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/ JULY	49THCC/AUG22	08/05/22	2.35	262750
701-000-230.020	DUE TO DEPT. OF PUB SFTY/M	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/ JULY	49THCC/AUG22	08/05/22	2.87	262750
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/FRANCIS PARKS	CASE#02-15416	08/05/22	150.00	262759
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CARL VELTING	CASE#15-23101	08/10/22	100.00	262793
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CLARENCE HORN	CASE#17-23820	08/10/22	600.00	262794
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/EMANUEL GIDRON	CASE#19-25179	08/10/22	709.00	262795
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DUSTIN LYNCH	CASE#17-24006	08/10/22	300.00	262796
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE DANIEL DUBRIDGE	CASE#17-24190	08/10/22	279.00	262797
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CARL VELTING	CASE#16-23573	08/10/22	100.00	262798
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	08/03/22	155.00	262643
701-000-271.000	RESTITUTIONS PAYABLE	CHIPEWA HILLS HIGH SC	RESTITUTION FROM ROCKEY DEVRIES	CASE#99-04312	08/03/22	100.00	262644
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONDARD MURDOCK	CASE#12-07619	08/03/22	125.00	262645
701-000-271.000	RESTITUTIONS PAYABLE	DENNY'S VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	08/03/22	30.00	262646
701-000-271.000	RESTITUTIONS PAYABLE	DALE DUKES & SONS	RESTITUTION FROM VERNA WIRTH	CASE#95-03552	08/03/22	50.00	262647
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE#02-04974	08/03/22	50.00	262648
701-000-271.000	RESTITUTIONS PAYABLE	FIFTH THRID BANK	RESTITUTION FROM KAREN COLLINS	CASE#22-10410	08/03/22	50.00	262649
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	08/03/22	15.00	262650
701-000-271.000	RESTITUTIONS PAYABLE	GINGRICH TIRE SERVICE	RESTITUTION FROM SKIP TAGHON	CASE#21-10168	08/03/22	52.50	262651
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	08/03/22	107.50	262652
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	08/03/22	15.00	262653
701-000-271.000	RESTITUTIONS PAYABLE	ERIC HAMMER	RESTITUTION FROM GYNETTA WOODS	CASE#21-10124	08/03/22	25.00	262654
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGHTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	08/03/22	10.00	262655
701-000-271.000	RESTITUTIONS PAYABLE	CORY ILER	RESTITUTION FROM TERRY ILER	CASE#21-10296	08/03/22	2,065.46	262656
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK 38878	RESTITUTION FROM CHELSIE SHELDON	CASE#17-09132	08/03/22	25.00	262657
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	08/03/22	168.58	262658
701-000-271.000	RESTITUTIONS PAYABLE	GARY KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-09522	08/03/22	81.25	262659
701-000-271.000	RESTITUTIONS PAYABLE	PAUL & LINDA KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-09522	08/03/22	81.25	262660
701-000-271.000	RESTITUTIONS PAYABLE	NINA L KRIKKE	RESTITUTION FROM TERRY TROUTMAN	CASE#21-10318	08/03/22	60.00	262661
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	08/03/22	25.00	262662
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	08/03/22	45.00	262663
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY EMS	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	08/03/22	12.50	262664
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM MICHAEL MILES	CASE#21-10196	08/03/22	100.00	262665
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	08/03/22	6.25	262666
701-000-271.000	RESTITUTIONS PAYABLE	LISA & KEVIN MULLEN	RESTITUTION FROM DWAYNE KING	CASE#17-09018	08/03/22	45.71	262667
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	08/03/22	75.00	262668
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	08/03/22	10.00	262669
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	08/03/22	25.00	262670
701-000-271.000	RESTITUTIONS PAYABLE	ROBERT SANMIGUEL	RESTITUTION FROM SKIP TAGHON	21-10168	08/03/22	52.50	262671
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	08/03/22	5.00	262672
701-000-271.000	RESTITUTIONS PAYABLE	SPECTRUM HEALTH BIG RA	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	08/03/22	12.50	262673
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNTON	CASE#19-09755	08/03/22	100.00	262674
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-09810	08/03/22	400.00	262675
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-02242	08/03/22	10.00	262676

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NEILSEN	CASE#14-08318	08/03/22	12.50	262677
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF LESTER B	RESTITUTION FROM MELINDA BUIST	CASE#20-10026	08/03/22	100.00	262678
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	08/03/22	6.25	262679
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	08/03/22	50.00	262680
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	08/03/22	25.00	262681
701-000-271.000	RESTITUTIONS PAYABLE	WEST MICHIGAN CREDIT U	RESTITUTION FROM BROOK-LYNN MITZ	CASE#19-09697	08/03/22	9.88	262682
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	08/03/22	155.00	262683
701-000-271.020	RESTITUTIONS PAYABLE (PROF	MARIA SPEDOSKE	RESTITUTION FROM ADRIAN WORTHINGTON	CASE#20-06658	08/03/22	200.00	262684
701-000-275.000	REFUND/OVERPAYMENT	SUE FIGGINS	CLERK/REFUND OVERPMT FOR DEATH RECR	AUG02/2022	08/03/22	30.00	262623
701-000-275.000	TAX OVERPAYMENTS & DUP. P	SHEILA LINGLE	REFUND OVERPMT 2021 TAXES	14-007-020-700	08/05/22	1,000.23	262768
701-000-275.000	TAX OVERPAYMENTS & DUP. P	WHEATLAND TOWNSHIP	ERFUND TWP OVERDSBRSD 2021 DDA CO-O	2021/DDA	08/05/22	4,897.38	262772
701-000-275.000	OVERPAYMENTS OR REFUNDS	STATE OF MICHIGAN	AUDIT REFUND FOR DIVERTED FELON	CJRP-22	08/10/22	65.00	262802
701-000-275.000	REFUND/OVERPAYMENT	BRAIN LOWNSBERRY	REFUND OVERPMT OF ATTY FEES	CASE#21-10176	08/10/22	626.00	262809
701-000-275.000	TAX OVERPAYMENTS & DUP. P	BARBARA P FOLEY	OVERPMT REFUND 2020 TAX YEAR	01-022-001-650	08/10/22	42.47	262810
701-000-285.010	TETHER DEPOSITS PAYABLE	ROBERT GRANBERRY	TETHER DEPOSIT RETURN	JUL25/2022	08/03/22	100.00	262638
701-000-285.010	TETHER DEPOSITS PAYABLE	AMANDA JAMES	TETHER DEPOSIT RETURN	JUL29/2022	08/03/22	100.00	262639
701-000-285.010	TETHER DEPOSITS PAYABLE	DICK OBRIEN	TETHER DEPOSIT RETURN	JUL25/2022	08/03/22	100.00	262640
701-000-285.010	TETHER DEPOSITS PAYABLE	KONNER GALBRAITH	TETHER DEPOSIT RETURN	AUG01/2022	08/03/22	10.00	262641
701-000-285.010	TETHER DEPOSITS PAYABLE	MICHAEL ANGER	TETHER DEPOSIT RETURN	AUG08/2022	08/10/22	100.00	262812
701-000-285.010	TETHER DEPOSITS PAYABLE	CAROL EVANS	TETHER DEPOSIT RETURN	AUG08/2022	08/10/22	100.00	262813
701-000-285.010	TETHER DEPOSITS PAYABLE	JEREMY RYDER	TETHER DEPOSIT RETURN	AUG08/2022	08/10/22	100.00	262814
Total For Dept 000						929,428.44	
Total For Fund 701 TRUST & AGENCY FUND						929,428.44	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	610 CYPRESS/PROF&CNTRCT S\	CONSUMERS ENERGY	1030 4408 7734 DRAIN COMM/JUN28-JUL	203499255700	08/05/22	11.72	262754
801-000-813.000	DIG,CLEAR,INSTALL 3 NEW C\	RONALD J. ANGER	DRAIN COMM/GEITZEN DRN,DIG,CLEAR,IN	JUL27/2022	08/10/22	39,906.00	262785
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	RONALD J. ANGER	DRAIN COMM/ MARTINY DRAIN/DIG DTCH	JUL27/2022	08/10/22	2,800.00	262785
Total For Dept 000						42,717.72	
Total For Fund 801 DRAIN FUND						42,717.72	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			534,015.88	
			Fund 210 EMERGENCY MEDICAL SERVICES			39,999.01	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,976.97	
			Fund 215 FRIEND OF THE COURT FUND			8,828.89	
			Fund 232 REMONUMENTATION GRANT FUND			1,050.00	
			Fund 249 BUILDING DEPARTMENT			10,519.04	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 258 DARE PROGRAM FUND			480.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			17,287.83	
			Fund 262 CORRECTIONS OFFICER TRAINING			10.00	
			Fund 263 K-9 FUND			111.50	
			Fund 264 JAIL MAINTENANCE FUND			1,086.26	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			8,042.48	
			Fund 269 LAW LIBRARY FUND			1,919.61	
			Fund 273 COMMISSION ON AGING MEALS			9,908.94	
			Fund 274 COMMISSION ON AGING FUND			14,926.44	
			Fund 280 911 STATE SERVICE CHARGE FUN			50,722.00	
			Fund 289 SECONDARY ROAD PATROL FUND			3,306.26	
			Fund 292 CHILD CARE FUND			8,351.09	
			Fund 508 PARK/RECREATION FUND			46,583.46	
			Fund 516 DELIQUENT TAX REVOLVING			31,780.95	
			Fund 646 EQUALIZATION REVOLVING FUND			3,565.00	
			Fund 653 MAILING DEPARTMENT FUND			50.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			357.65	
			Fund 701 TRUST & AGENCY FUND			929,428.44	
			Fund 801 DRAIN FUND			42,717.72	
Total For All Funds:						<u>1,768,025.42</u>	

PARKS HEALTH - 8872.48 - JOURNALIZED 8/3 - HAD TO CHANGE TO EFT
 PLAN COMM - 127.22 - JOURNALIZED 5/19 - HAD TO VOID AND REISSUE

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING AUGUST 18, 2022

# of Invoices: 191	TOTALS:	83,918.75
# of Credit Memos: 3	TOTALS:	(78.69)
188 INVOICES TOTALING:		\$83,840.06

188 INVOICES TOTALING: \$83,840.06 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	44,549.42
210 - EMERGENCY MEDICAL SERVICES	2,361.38
214 - DISTRICT COURT CASEFLOW MANAGEMENT	628.78
249 - BUILDING DEPARTMENT	4,319.48
258 - DARE PROGRAM FUND	274.04
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	13,564.70
263 - K-9 FUND	1,080.19
267 - COMMUNITY CORRECTIONS PROGRAM	16.25
269 - LAW LIBRARY FUND	85.36
273 - COMMISSION ON AGING MEALS	3,381.68
274 - COMMISSION ON AGING FUND	11,424.97
292 - CHILD CARE FUND	2,153.81

--- TOTALS BY DEPT/ACTIVITY ---

000 -	39,290.64
101 - BOARD OF COMMISSIONERS	289.90
131 - 49TH CIRCUIT COURT	186.49
136 - 77TH DISTRICT COURT	2,517.74
148 - 18TH PROBATE COURT	305.00
149 - PROBATE COURT JUVENILE DIVISION	2,346.50
151 - CIRCUIT COURT PROBATION	150.90
153 - DISTRICT COURT PROBATION	192.93
215 - COUNTY CLERK	107.00
235 - MIMEO & PHOTOCOPY	457.90
262 - ELECTIONS	8,418.83
265 - COURTHOUSE/BLDG/GROUNDS	3,017.19
267 - PROSECUTING ATTORNEY	143.56
268 - REGISTER OF DEEDS OFFICE	805.09
301 - SHERIFF'S DEPARTMENT	16,694.50
302 - LAW ENFORCEMENT/ROAD PATROL	4,803.93
331 - MARINE PATROL	510.77
648 - MEDICAL EXAMINER	1,453.13
682 - VETERANS AFFAIRS	579.79
721 - PLANNING COMMISSION	1,568.27

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM-GRAND RAPIDS MTG/PER DIEM	JUL25/2022	08/18/22	50.00	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 63167 ACCOUNTS PAYABLE/TAPE	2381192-0	08/18/22	20.07	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 63167 ACCTS PAYBLE/TAPE-CREDIT	C2381192-0	08/18/22	(20.07)	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 63167 ACCTS PAYABLE/RETURN CALC PPR	C2375948-0	08/18/22	(13.49)	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 63167 ACCTS PAYABLE/CLEAR ENVELOPES	2381192-1	08/18/22	6.81	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 63167 ACCTS PAYABLE/TAPE,CALCLTR PP	2382257-0	08/18/22	28.08	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE MILEAGE/WMCA & TWP MTGS	MAY11-MAY26/22	08/29/22	46.25	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 194 MILES-AAAWM MTGS	JUL12-JUL25/22	08/18/22	121.25	
101-101-811.000	THE ROCK CAFE/MTG/TRAINING	BRIAN MILLER	REIMBURSE MEAL/CITY,CNTY,FRRS MNTHL	12466	08/18/22	51.00	
Total For Dept 101 BOARD OF COMMISSIONERS						289.90	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58162 CIRCT CRT/PPR,PENS,HIGHLIGHTR	2382248-0	08/18/22	136.22	
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS	SOL 58162 CIRCT CRT/PPR,PENS,HIGHLIGHTR	2382248-0	08/18/22	50.27	
Total For Dept 131 49TH CIRCUIT COURT						186.49	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 77DC CRT/CARTRIDGE	2374841-0	08/18/22	233.79	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77DC CRT/CLNR,TONER	2377520-0	08/18/22	187.58	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77DC/TAPE,HIGHLIGHTERS	2375678-0	08/18/22	55.55	
101-136-802.000	PER DIEM/VISITING JUDGES	MARCO S. MENEZES	77DC/VISITING JUDGE/PER DIEM&MILEAG	JUN06-JUN14/22	08/18/22	1,200.00	
101-136-802.000	MEAL REIMBRSMNT/VISITING J	MARCO S. MENEZES	77DC/VISITING JUDGE/PER DIEM&MILEAG	JUN06-JUN14/22	08/18/22	13.94	
101-136-802.000	MILEAGE/VISITING JUDGES	MARCO S. MENEZES	77DC/VISITING JUDGE/PER DIEM&MILEAG	JUN06-JUN14/22	08/18/22	66.69	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	KELLY WARREN-54 PAGES	CASE#22-54351	08/18/22	16.20	
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS	SOL 58092 77DC/COVID19 TEST	2372639-0	08/18/22	89.94	
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS	SOL 58092 DC/COVID 19 TESTS	2379382-0	08/18/22	119.92	
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS	SOL 59336 DC PROB/DSNFCT WIPES,DSINF SP	2381692-0	08/18/22	77.77	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77DC/MONTHLY SUBSCRIPTIO	846896335	08/18/22	228.18	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DC/LIBRARY&SUBSCRPT	846539928	08/18/22	228.18	
Total For Dept 136 77TH DISTRICT COURT						2,517.74	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL S	SANDOVAL/RSLVD,HRING FOR MENTAL H	18THPC/22-2427	08/18/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	B WATSON/HEARING FOR MENTAL HEALTH	18THPC/22-2435	08/18/22	55.00	
101-148-809.000	CONFERENCE EXPENSES	MPJRA	PROBATE COURT/CONFERENCE REGSTRN/V R	OCT12-OCT14/22	08/18/22	100.00	
Total For Dept 148 18TH PROBATE COURT						305.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HUBBARD MINORS/FAMILY TEAM MEETING	49CCFAM/22-6753	08/18/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	A ROSE/RSLVD,PRE-SENT,COPIES	49CCFAM/18-6463	08/18/22	396.50	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL C	SHOEMAKER/RESOLVED	49CCFAM/22-6749	08/18/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL J	NELSON/HEARING,RESOLVED	49CCFAM/20-6627	08/18/22	275.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL J	LAKE/RESOLVED	49CCFAM/22-6772	08/18/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL M	WEBB/FIRST DAY OF TRIAL	49CCFAM/20-6653	08/18/22	550.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	WILSON/MINOR VISITS	49CCFAM/20-6662	08/18/22	50.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL A	CUNDIFF/HEARING	40CCFAM/21-6705	08/18/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL E	BROWN/RESOLVED	48CCFAM/22-6746	08/18/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	Z CONRAN/RESOLVED	49CCFAM/22-6779	08/18/22	200.00	
101-149-809.000	CONFERENCE EXPENSES	MPJRA	PROBATE/CONFERENCE REG FEE-J WALLACE	OCT12-OCT14/22	08/18/22	100.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						2,346.50	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58081 PROB&PAROLE/PENS	2384359-0	08/18/22	19.04	

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Fund 101 GENERAL OPERATING FUND							
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/HANGING FILES,CLP:	2384284-0	08/18/22	131.86	
						Total For Dept 151 CIRCUIT COURT PROBATION	150.90
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77DC PROB/BATTRY,ENVLP,CRTDG,	2372851-0	08/18/22	149.15	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/ENVELOPES	2373989-0	08/18/22	36.79	
101-153-773.000	2 HOLE PUNCH/SUPPLIES/MIN	INTEGRITY BUSINESS SOL 59336	77DC PROB/BATTRY,ENVLP,CRTDG,	2372851-0	08/18/22	6.99	
						Total For Dept 153 DISTRICT COURT PROBATION	192.93
Dept 215 COUNTY CLERK							
101-215-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL CLERK/PRE-EMPLY PHYSCL&DRG SCRNS	G	744062	08/18/22	107.00	
						Total For Dept 215 COUNTY CLERK	107.00
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMSSNRS/5 CT PAPER	2381344-0	08/18/22	199.95	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMSSNRS/4 CT PAPER	2384121-0	08/18/22	187.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/1CT LEGAL PAPER	2381280-0	08/18/22	69.99	
						Total For Dept 235 Mimeo & PHOTOCOPY	457.90
Dept 262 ELECTIONS							
101-262-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/ELECTN BALLTS,PRECINCT S	71118	08/18/22	8,418.83	
						Total For Dept 262 ELECTIONS	8,418.83
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/PPR TWLS,TP, TRSH BAGS,	2379024-0	08/18/22	750.28	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/DSNFCTNT,AIR FRSHNER	2382203-0	08/18/22	181.97	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/PPR TWLS,TP	2384126-0	08/18/22	369.60	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/DISPO GLOVES	2382206-0	08/18/22	105.00	
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC FUEL	136452	08/18/22	47.61	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	MAINT/ANCHORS&MOWER BLADES	02888	08/18/22	30.33	
101-265-870.000	BUILDING REPAIR/MAINT.	BUILDERS GLASS OF GREE	MAINT/REPLACED GLASS IN LOBBY OF CN	53963	08/18/22	1,532.40	
						Total For Dept 265 COURTHOUSE/BLDG/GROUNDS	3,017.19
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	PROS/FOLDERS	2379993-0	08/18/22	113.56	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JEFF INGERSOLL	REIMBURSE 48 MILES/SPECIAL PROS-WHI	JUL29/2022	08/18/22	30.00	
						Total For Dept 267 PROSECUTING ATTORNEY	143.56
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/CARTDG,LABELS	2381280-1	08/18/22	151.99	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/POST IT AND LABELS	2381280-0	08/18/22	175.60	
101-268-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC OF REGI	REG OF DEEDS/CONF REGSTRN/-K HAHN	SEPT18-SEPT21/22	08/18/22	375.00	
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 164 MILES-MI ASSC OF DEED	JUL20/2022	08/18/22	102.50	
						Total For Dept 268 REGISTER OF DEEDS OFFICE	805.09
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWLS,TP,LINER,TRSH B.	2381396-0	08/18/22	661.71	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWLS,TP,TRSH BAGS,MO	2379026-0	08/18/22	837.41	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR,INK CARTRIDGE	2379346-0	08/18/22	133.47	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/ENVELOPES,PPR,TONER	2384130-0	08/18/22	218.96	
101-301-750.000	UNIFORMS & SHOES	BRYAN ARNOLD	REIMBURSE SHOES,KNFE,HLSTR,CUFFKEY,	AUG02/2022	08/18/22	281.67	
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE BOOTS&SUSPENDERS FOR UNIF	AUG10/2022	08/18/22	165.94	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/WMNS TEK2 CARGO PANT-R SCHO	781014	08/18/22	75.35	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/WMNS TEK2 CARGO PANT-R SCHO	782949	08/18/22	150.70	

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBAR-R GARDINER	813062	08/18/22	15.00	
101-301-750.000	UNIFORMS & SHOES	SHANNE MARTIN	REIMBURSE UNIFORM TAILORING	AUG04/2022	08/18/22	24.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-100034423	08/18/22	11,144.55	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/C GILLARD TRANSPORT	CALL#2022-3025	08/18/22	1,714.11	
101-301-818.000	PRISONER TRANSFERS-BEEHRNS	JASON LOSINSKI	REIMBURSE 2 OFCR DNNRS/TRNSPRT PRS	JUN06/2022	08/18/22	36.51	
101-301-848.000	PLANT MAINTENANCE	GATEWAY REFRIGERATION	JAIL/EXHAUST HOOD REPAIR	17233	08/18/22	346.00	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	SHERIFF/8 BAGS SALT	96052TL	08/18/22	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	SHERIFF/9 BAGS SALT	97695TL	08/18/22	112.55	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5415-CHVY EXPRSS/OIL CHNGE	161975	08/18/22	52.98	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR 5414/REPLCE COOL	47241	08/18/22	654.99	
Total For Dept 301 SHERIFF'S DEPARTMENT						16,694.50	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-750.000	UNIFORMS & SHOES	GALLS, LLC	5417043 SHERIFF/REVERSIBLE RAINCOAT	021629903	08/18/22	116.08	
101-302-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/FITTED HATS FLEXP	20220755	08/18/22	439.95	
101-302-750.000	TRVRSE CARRIER, ID TGS, BLCF	ON DUTY GEAR LLC	SHERIFF/ARMR EXPRSS RAZR II, PSTL MA	28025	08/18/22	2,197.98	
101-302-750.000	UNIFORMS & SHOES	PETE'S CLEANERS	SHERIFF/DRY CLEANING UNIFORMS	2026	08/18/22	398.50	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5410-2021 EXPLRER/OIL CHNGE	161586	08/18/22	43.49	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5414/OIL CHANGE	161716	08/18/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5408/OIL CHANGE	161951	08/18/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR-5414/SOLENOID, ST	47295	08/18/22	312.95	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/TWO 5414 TO CHUCK AND MERED	22-0802-16280	08/18/22	65.00	
101-302-854.000	VEHICLE MAINTENANCE	M&M COLLISION	SHERIFF/REMOVE DECALS FROM 5407	23744	08/18/22	170.00	
101-302-854.000	VEHICLE MAINTENANCE	STATE OF MICHIGAN	MI PUB SAFTY COMM SYSTM/ACTVTN/JUL2	22-000735	08/18/22	1,000.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,803.93	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/2 TRANSOM STRAPS	810484	08/18/22	29.98	
101-331-751.000	SHFT&TRTTLE, SWITCH/HARNES	LAKESIDE MOTOR SPORTS,	SHERIFF/2000 MERCURY ME115ELPTO REP.	136610	08/18/22	271.75	
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/BLKMX 10.62X12 R PROPELLOR	809566	08/18/22	209.04	
Total For Dept 331 MARINE PATROL						510.77	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTGTN/PENROD, HIXSON, SHERMAN	JUL05-07-29/22	08/18/22	460.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTGTN/PENROD, HIXSON, SHERMAN	JUL05-07-29/22	08/18/22	141.25	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/PAGOTO, MAREK, RILEY	JUL08-JUL20/22	08/18/22	440.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JEFF HULL	ME INVESTIGATION/PAGOTO, MAREK, RILEY	JUL08-JUL20/22	08/18/22	75.63	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTVIGATION/CHRISTY, PULLUM	JUL03-JUL09/22	08/18/22	280.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTVIGATION/CHRISTY, PULLUM	JUL03-JUL09/22	08/18/22	56.25	
Total For Dept 648 MEDICAL EXAMINER						1,453.13	
Dept 682 VETERANS AFFAIRS							
101-682-882.000	MARKETING	PAUL W MACKERSIE	REIMBURSE PURCHASE OF TBLE TENTS&PL	AUG01/2022	08/18/22	579.79	
Total For Dept 682 VETERANS AFFAIRS						579.79	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/AUG01/2022	08/18/22	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL-AUG	08/18/22	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JUL29-AUG04/22	08/18/22	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JUL21-AUG04/22	08/18/22	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JUL25-AUG04/22	08/18/22	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL28-AUG03/22	08/18/22	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL31-AUG01	08/18/22	50.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL26/2022	08/18/22	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JUL30-AUG04/22	08/18/22	50.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/AUG01/2022	08/18/22	17.50	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL-AUG	08/18/22	39.38	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JUL29-AUG04/22	08/18/22	85.63	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JUL21-AUG04/22	08/18/22	82.50	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JUL25-AUG04/22	08/18/22	92.25	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL28-AUG03/22	08/18/22	69.63	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL31-AUG01	08/18/22	33.75	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL26/2022	08/18/22	21.25	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	AUG01-AUG03/22	08/18/22	94.38	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JUL30-AUG04/22	08/18/22	33.75	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/AUGUST MTG NOTICES&AMNDMNT	JUL01-JUL31/22	08/18/22	548.25	
Total For Dept 721 PLANNING COMMISSION						1,568.27	
Total For Fund 101 GENERAL OPERATING FUND						44,549.42	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84621958	08/18/22	456.19	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICAL&DRUG SCRNS	E-1375470-6085	08/18/22	285.00	
210-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381068 EMS/YEARLY SUBSCRIPTION	JUL29/2022	08/18/22	351.00	
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/JULY	087200000134	08/18/22	253.53	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRCK 52/INSPCTN,FUEL INFCTR WIR	0103935	08/18/22	445.57	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLY TRACKING&SCHDLING/AUG	20187	08/18/22	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	247747	08/18/22	248.24	
Total For Dept 000						2,361.38	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						2,361.38	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T	SOBRIETY CRT/SOBRIETY AWARDS-6 TRPH	1-6271	08/18/22	50.00	
214-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL ^ K WARREN/162 PAGES	CASE#22-54351	08/18/22	126.90	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 723 MILES/FIELD SOBRTY	JUL10-JUL31/22	08/18/22	451.88	
Total For Dept 000						628.78	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						628.78	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/TAPE,FOLDERS,PPR,CLIP	2383050-0	08/18/22	159.98	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/45 CONTRACTED PLUM&MECH I	JUL28-AUG04/22	08/18/22	2,358.20	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/30 CONTRACTED ELECTRICAL	JUL29-AUG09/22	08/18/22	1,747.00	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/1 CAR WASH	11	08/18/22	6.30	
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2017 EQUINOX/OIL CHANGE	46205	08/18/22	48.00	
Total For Dept 000						4,319.48	
Total For Fund 249 BUILDING DEPARTMENT						4,319.48	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRIAN MILLER	REIMBURSE YOUTH ACADEMY FOOD EXP	AUG01/2022	08/18/22	274.04	

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Fund 258 DARE PROGRAM FUND							
Dept 000							
Total For Dept 000						274.04	
Total For Fund 258 DARE PROGRAM FUND						274.04	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K REAUME/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10386	08/18/22	656.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S BOUCK/PROBATION VIOLATION	49THCC/22-10428	08/18/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C O'NEAL/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10483	08/18/22	624.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C KIBBE/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/22-10491	08/18/22	619.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C KIBBE/RSLVD, MLTPL CNTS, INTL INTRV	49THCC/22-10492	08/18/22	566.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	RAVI R GURUMURTHY	B IRELAND/HAB OFFNDR/16 HRS	49THCC/21-53470	08/18/22	1,280.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C ANDERSON/PROB VIOLATION, INTL INTR	49THCC/21-10111	08/18/22	190.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S HORNING/RSLVD, INTL INTVW	49THCC/21-10135	08/18/22	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S HORNING/RSLVD, INTL INTRVW	22-10418	08/18/22	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S HORNING/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/22-10457	08/18/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S GATES/RSLVD, PRE-SENT, INTL INTRVW	49THCC/21-10276	08/18/22	465.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K GALBRAITH/HAB OFNDR-8.5 HRS, INTL	49THCC/21-10365	08/18/22	730.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J HULBERT/RSLVD, PRE-SENT, INTL INTRW	49THCC/22-10408	08/18/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J HULBERT/RSLVD, INTL INTRVW	49THCC/22-10717	08/18/22	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T GOEBYN/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10424	08/18/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B HUBBARD/HAB OFFNDR-17.28 HRS, INTL	49THCC/22-10439	08/18/22	1,433.20	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77DC/INDIGENT DEFENSE ARRGNMNT&INTR	JUL11-JUL29/22	08/18/22	3,900.00	
260-000-817.020	DISTRICT COURT APPOINTED	HULTS, HELDER AND LEWI	J NEFF/CASE RESOLVED	77THDC/22-54459	08/18/22	200.00	
Total For Dept 000						13,564.70	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						13,564.70	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/STRAW FOR K-9 ZEKE	693918	08/18/22	4.50	
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	RIVERSBEND ANIMAL CLIN	SHERIFF/K-9 EXAM AND CONSULTATION	4039/22-00635611	08/18/22	75.69	
263-000-901.000	MISCELLANEOUS	CHARLIE PIPPIN	SHERIFF/CONCRETE PAD FOR K9 ZEKE	AUG01/2022	08/18/22	1,000.00	
Total For Dept 000						1,080.19	
Total For Fund 263 K-9 FUND						1,080.19	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	MEGAN STONER	REIMBURSE 26 MILES/REMOVE TETHR CHR	JULY08/2022	08/18/22	16.25	
Total For Dept 000						16.25	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						16.25	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	846896007	08/18/22	85.36	
Total For Dept 000						85.36	
Total For Fund 269 LAW LIBRARY FUND						85.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.000	TRAVEL/MILEAGE EXPENSE	BETH WHYTE	REIMBURSE 294.3 STAFF MILES	JULY/2022	08/18/22	183.94	
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 12 VOLUNTEER MILES	JULY/2022	08/18/22	7.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 52 VOLUNTEER MILES	JULY/2022	08/18/22	32.50	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 299 VOLUNTEER MILES	JULY/2022	08/18/22	186.88	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 33 VOLUNTEER MILES	JULY/2022	08/18/22	20.63	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 372 VOLUNTEER MILES	JULY/2022	08/18/22	232.50	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 140 VOLUNTEER MILES	JULY/2022	08/18/22	87.50	
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 252. STAFF MILES	JULY/2022	08/18/22	157.50	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 239 VOLUNTEER MILES	JULY/2022	08/18/22	149.38	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	COA/VARIOUS FOOD ITEMS/CREDIT ON CO	CM425883	08/18/22	(45.13)	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	COA/VARIOUS FOOD ITEMS/MEAT, FRUIT, D.	4275359	08/18/22	1,079.44	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	COA/FRUIT, VEG, MEATS, DAIRY, SOUPS	4249971	08/18/22	1,099.04	
273-000-853.000	EQUIPMENT REPAIR	GREGORY'S REPAIR	COA/WH44X10288 LIDLOCK	57409	08/18/22	90.00	
273-000-855.000	SOFTWARE MAINTENANCE	CONTF SHARK BYTE SOFTWARE DE	COA/ROUTESAVVY API LICENSE/AUG01-JU	16373	08/18/22	100.00	
Total For Dept 000						3,381.68	
Total For Fund 273 COMMISSION ON AGING MEALS						3,381.68	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	50.00	
274-000-705.000	PER DIEMS	GLEN NORTON	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	50.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	AAAWM ADVISORY BRD/PER DIEM	JULY11/2022	08/18/22	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BOARD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	50.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	COA/RCT BK, ADD MCHN, GLUE, LABLS, INK,	8067076644	08/18/22	155.65	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	27.50	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 57 STAFF MILES	JULY/2022	08/18/22	35.63	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEAL	JUL21/2022	08/18/22	13.84	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEAL	AUG05/2022	08/18/22	10.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	8.75	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	18.75	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVISORY BOARD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	21.25	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE 4 MEALS	JUL13-JUL27/22	08/18/22	29.72	
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 541 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	338.13	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	CONDA CARPENTER	REIMBURSE 541 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	40.00	
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 455 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	284.38	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	DAVID SKAJA	REIMBURSE 455 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	35.00	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1585 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	990.63	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	GALE DENSLOW	REIMBURSE 1585 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	110.00	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 2124 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	1,327.50	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	KATHLEEN BIGHAM	REIMBURSE 2124 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	150.00	
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 408 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	255.00	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	KEVIN CHIPMAN	REIMBURSE 408 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	50.00	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 196 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	122.50	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	MIKE BAKER	REIMBURSE 196 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	20.00	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 499 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	311.88	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	RANDALL FOSTER	REIMBURSE 499 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	55.00	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1336 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	835.00	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	RICHARD SEIBOLD	REIMBURSE 1336 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	185.00	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 624 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	390.00	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	SHARON LINTEMUTH	REIMBURSE 624 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	80.00	
274-000-810.030	OUT OF COUNTY MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 51 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	31.88	
274-000-810.030	IN & OUT OF COUNTY PER DIEM	SHERRY ANDERSON	REIMBURSE 51 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	5.00	
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 2590 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	1,618.75	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	IN & OUT OF COUNTY PER DIE	THOMAS FOSTER	REIMBURSE 2590 ESCORT MILES&PER DIE	JULY/2022	08/18/22	150.00	
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2590 ESCORT MILES&PER DIE	JULY/2022	08/18/22	1,618.75	
274-000-810.030	IN & OUT OF COUNTY	TOM HUMPHREY	REIMBURSE 2590 ESCORT MILES&PER DIE	JULY/2022	08/18/22	150.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASSES X11	JULY/2022	08/18/22	275.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	COA/ENHANCED FITNESS CLASSES X10,DP	JULY/2022	08/18/22	375.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2019 TRNSIT KKB86208/INSPCTN	47294	08/18/22	90.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/TRANSIT 026X190/VEHCL INSPCTN	47301	08/18/22	90.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN32/OIL CHANGE	579946	08/18/22	69.22	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN 17 REAR PADS&ROTRS,AIR FLTR	579828	08/18/22	501.76	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19/OIL CHANGE&INSPCTN	579372	08/18/22	69.22	
274-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/ROUTESAVVY API LICENSE/AUG01-JU	16373	08/18/22	199.00	
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	COA/FLATWSHR,LAG SCREW	2411028	08/18/22	30.28	
Total For Dept 000						11,424.97	
Total For Fund 274 COMMISSION ON AGING FUND						11,424.97	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 196.1 MILES-VISIT YOUTH	JUL25-AUG09/22	08/18/22	122.56	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	L PARKER/2 DYS BOARD&CARE/JUN14-JUN	221069	08/18/22	350.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	JULY HOME DETENTION VISITS/STIPEND	JULY/2022	08/18/22	291.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL16-JUL31	DOMINIC/JUL22	08/18/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL16-JUL31	DOMINIC/JUL22	08/18/22	195.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUL16-JUL31	CHRISTIAN/JUL22	08/18/22	120.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUL16-JUL31	CHRISTIAN/JUL22	08/18/22	187.50	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUL16-JUL29	EDDY/JUL22	08/18/22	132.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUL16-JUL29	EDDY/JUL22	08/18/22	137.50	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUL16-JUL31	ZACK/JUL22	08/18/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUL16-JUL31	ZACK/JUL22	08/18/22	111.25	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAINS	RESTORATION SESSION CHRISTIE MARTIN	CLAIM# 831914	08/18/22	195.00	
Total For Dept 000						2,153.81	
Total For Fund 292 CHILD CARE FUND						2,153.81	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			44,549.42	
			Fund 210 EMERGENCY MEDICAL SERVICES			2,361.38	
			Fund 214 DISTRICT COURT CASEFLOW MANA			628.78	
			Fund 249 BUILDING DEPARTMENT			4,319.48	
			Fund 258 DARE PROGRAM FUND			274.04	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			13,564.70	
			Fund 263 K-9 FUND			1,080.19	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			16.25	
			Fund 269 LAW LIBRARY FUND			85.36	
			Fund 273 COMMISSION ON AGING MEALS			3,381.68	
			Fund 274 COMMISSION ON AGING FUND			11,424.97	
			Fund 292 CHILD CARE FUND			2,153.81	
Total For All Funds:						83,840.06	

**AMY C. CLAPP**Prosecuting Attorney
County of MecostaJonathan M. Peterson
Chief Assistant ProsecutorMecosta County Building
400 Elm Street, Room 206
Big Rapids MI 49307
Phone: (231) 592-0141
Fax: (231) 796-3050
MecostaProsLEpapers@mecostacounty.org*Office of the Prosecuting Attorney*

August 10, 2022

Hon. Kimberly Booher
Hon. Peter Jaklevic
Hon. Tyler ThompsonMecosta County Board of Commissioners
Marcee Purcell

Ladies and Gentlemen,

It is with both excitement and some sadness that I will be resigning as Mecosta County Prosecuting Attorney effective August 21, 2022 at midnight. It has been an immense honor serving the citizens of Mecosta County as their Prosecuting Attorney. I am excited to continue that service as the next 49th Circuit Court Judge. As of August 22, 2022, there will be a vacancy in the office of Prosecuting Attorney that must be filled. I would suggest that Chief Assistant Prosecuting Attorney, Jonathan Peterson be appointed Interim Prosecuting Attorney until the election in November.

Thank you to all of you for being a part of my journey. I am looking forward with excitement and gratitude for this next step.

Sincerely,

Amy C. Clapp
Prosecuting Attorney**RECEIVED**
AUG 10 2022
BOARD OF
COMMISSIONERS

Building and Grounds/MSU Extension Committee
August 2, 2022
10:00 AM Conf Rm F C/S Building

CALL TO ORDER: 10:00 AM

PRESENT: Linda Howard – Chair and Marilyn Bradstrom

OTHERS PRESENT: Bob Cassidy, Paul Bullock

PUBLIC COMMENT: NONE

OLD BUSINESS:

- COA Parking lot: Mr. Cassidy advised that the contractor is milling up the old lot today, they plan to lay asphalt Wednesday and Thursday and stripe it on Friday.
- Evidence Processing and Storage Room: Mr. Cassidy advised that the renovation has begun with an anticipated completion date of late September.

NEW BUSINESS:

- District Court Jury Box: Mr. Cassidy has priced an extension to the DC Jury box, at the request of Judge Jaklevic. He believes the project can be completed for approximately \$1,500. **The Committee will recommend to the Board that the project be approved with funds from Building Improvements.**
- County Building Window replacements: Mr. Cassidy has replaced one of the lobby windows at a cost of \$1,500 and has 5 more in need of replacement. **The Committee will recommend to the Board that replacement of the five additional windows be approved at a cost of up to \$7,500 total from Building Improvements.**

NEXT MEETING: September 6, 2022 at 10:00 AM in Conference Room F.

ADJOURNMENT: 10:15 AM

SHERIFF AND JAIL COMMITTEE MINUTES

August 3, 2022 10:00 AM

Conf Rm F

Call to Order: 10:00 AM

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

PUBLIC COMMENT:

- None

SHERIFF'S REPORT:

- Undersheriff Appointment: The Sheriff advised the Committee that Gary Green has been appointed Undersheriff. He is a very experienced police officer, retired from the State Police and until recently the Deputy Director of Public Safety as FSU.
- MMRMA Grant Request: The Sheriff advised that they would like to apply with Osceola County for funding for a three day Leadership Fundamental Boot Camp presentation. The targeted staff would be EMS and Sheriff in both counties. The proposal would be for 6 staff from each of the four agencies at a cost of \$24,000 plus catering and any room costs. The grant would request a 50% cost share with MMRMA. **The Committee will recommend to the Board that the Sheriff and EMS Director be approved to participate in the grant request that will be submitted by Osceola County on behalf of both counties.**
- Field Training Officer (FTO) Process: The Sheriff gave a short rundown on the four new employees' progress thru the FTO process. A fifth new deputy will be starting August 22nd
- July Stats: The Committee reviewed the July statistics/calls for service.
- Citizen Donation to Marine Fund: The Sheriff requested permission to utilize a \$1,000 donation from last year towards a sonar unit for the new boat. **The Committee will recommend to the Board that the request be accepted.**
- Human Trafficking: Staff participated in a detail in Mt. Pleasant that resulted in the arrest of 3 males.
- Mecosta County Youth Academy: The Sheriff advised that the program was a success. 14 youth went through the program.
- Evidence Room: The Sheriff advised that progress is being made on the new evidence room.
- Recruitment/Retention: The Sheriff advised that he is continuing to emphasize recruitment and retention.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT:

- Jail Remodel: Capt. Wood advised the Committee that the only architectural firm that responded to his question was Granger. He contacted 4 different firms. Three of them are not available to do any work for us at this time. Granger Construction has proposed a design build contract for the project at a cost of \$538,246, with additional local costs for table and bunks of approximately \$30,000. **The Committee will recommend to the Board that the design build proposal from Granger be accepted for the project at the quoted cost of \$538,246.**

MEMBER COMMENTS: NONE

ADJOURNMENT: 11:03 AM

NEXT MEETING: September 7, 2022 at 10:00 AM

CLINTON COUNTY BOARD OF COMMISSIONERS

Chairperson
Kam J. Washburn
Vice-Chairperson
Bruce DeLong

Members
David W. Pohl
Kenneth B. Mitchell
Robert Showers
Dwight Washington
Adam C. Stacey

COURTHOUSE
100 E. STATE STREET
ST. JOHNS, MICHIGAN 48879-1571
989-224-5120



Administrator
Craig Longnecker
Clerk of the Board
Debra A. Sutherland

RESOLUTION 2022 – 10

Resolution Opposing HB 4730 to Require Treasurers to Provide Data to Corporations at Taxpayer Expense

WHEREAS, House Bill 4730 would require county treasurers to provide electronic records containing any data maintained within the treasurer's office; and

WHEREAS, House Bill 4730 would burden county treasurers to provide "qualified data files" containing only one (1) piece of data out of 16 possible data items, and

WHEREAS, House Bill 4730 limits how much treasurers can charge for parcel records and would burden taxpayers with the cost of data collection provided to out-of-state, and other corporate entities; and

WHEREAS, the Michigan Association of County Treasurers, Michigan Association of Counties, Michigan Association of County Clerks, and Michigan Association of Register of Deeds oppose House Bill 4730.

THEREFORE, BE IT RESOLVED, the Clinton County Board of Commissioners calls upon the Michigan senate to oppose efforts to adopt legislation under the current language as passed by the Michigan House of Representatives on April 27, 2022.

STATE OF MICHIGAN

COUNTY OF CLINTON

I, DEBRA A. SUTHERLAND, Clerk of the County of Clinton do hereby certify that the foregoing resolution was duly adopted by the Clinton County Board of Commissioners at the regular meeting held July 26, 2022 and is on file in the records of this office.

Debra A. Sutherland

Debra A. Sutherland, Clinton County Clerk

CLINTON COUNTY BOARD OF COMMISSIONERS

Chairperson
Kam J. Washburn
Vice-Chairperson
Bruce DeLong

Members
David W. Pohl
Kenneth B. Mitchell
Robert Showers
Dwight Washington
Adam C. Stacey

COURTHOUSE
100 E. STATE STREET
ST. JOHNS, MICHIGAN 48879-1571
989-224-5120



Administrator
Craig Longnecker
Clerk of the Board
Debra A. Sutherland

RESOLUTION 2022 - 11

Resolution Establishing a Taskforce to Guide the Expansion of Broadband Infrastructure within Clinton County

WHEREAS, H.R. 1319 of the 117th Congress, also known as the American Rescue Plan Act of 2021, became law on March 11, 2021 and Title IX, Subtitle M – Coronavirus State and Local Fiscal Recovery Funds of the American Rescue Plan provides funding to metropolitan cities, non-entitlement units of local government and counties to mitigate the fiscal effects stemming from the public health emergency with respect to the Coronavirus Disease (COVID-19); and

WHEREAS, eligible uses of the American Rescue Plan funds include:

1. To respond to the public health emergency with respect to COVID-19 or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the metropolitan cities, non-entitlement units of local government and counties that are performing such work, or by providing grants to eligible employers that have eligible workers who perform essential work;
3. For the provision of government services to the extent of the reduction in revenue of such metropolitan cities, non-entitlement units of local government and counties due to the COVID-19 public health emergency relative to revenues collected in the most recent fiscal year prior to the emergency;
4. To make necessary investments in water, sewer, or broadband infrastructure; and

WHEREAS, Clinton County has received \$15,460,396 in American Rescue Plan funds; and

Whereas, through the Covid-19 pandemic, the ability to have quality and reliable access to broadband internet has become a necessity for our constituent households, businesses, and students. Broadband infrastructure is essential for residents to achieve their full potential, socially, economically, and educationally; and

WHEREAS, according to the U.S. Census Bureau, 11% of Clinton County homes have no access to wired broadband internet service and 48% of households are in areas that are considered “unserved” or “underserved” by broadband internet current standards; and

WHEREAS, Clinton County will apply for appropriate grant opportunities to facilitate broadband infrastructure expansion, request proposals from industry to expand broadband infrastructure within Clinton County, is dedicating \$3,000,000 of American Rescue Plan funds to support the expansion of “Fiber to the Home” broadband infrastructure, and will act as a facilitator of expansion with no role in the ownership or operation of broadband infrastructure; and

WHEREAS, Clinton County will establish a taskforce to guide the expansion of broadband infrastructure within Clinton County that will be supported by staff from Clinton County Information Technology (IT) and consist of:

1. Clinton County Commissioner
2. Clinton County Commissioner
3. Clinton County Public Schools Representative
4. Clinton County Government Administrator or Designee
5. Clinton County Internet Service Provider
6. Business Community Representative
7. Clinton County Community Development Designee
8. Agricultural Community Representative
9. Local Government Representative

WHEREAS, Clinton County will evaluate programs to further address digital inequities that exist, such as community outreach, education, and other services to ensure our residents can maximize funded broadband resources; and

WHEREAS, the County accepts the broadband roadmap provided by Guidehouse as a reference for these initiatives.

NOW, THEREFORE, BE IT RESOLVED, that Clinton County supports the expansion of Broadband Internet Infrastructure, a Broadband Taskforce and Digital Equity programs.

STATE OF MICHIGAN

COUNTY OF CLINTON

I, DEBRA A. SUTHERLAND, Clerk of the County of Clinton do hereby certify that the foregoing resolution was duly adopted by the Clinton County Board of Commissioners at the regular meeting held July 26, 2022 and is on file in the records of this office.

Debra A. Sutherland