

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

September 1, 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 18, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. MSU Extension Agreement FY2023
2. Emergency Management Performance Grant FY2023

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,244,976.63
Non-approved Bills: \$46,389.60

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta-Osceola DHHS Minutes – July 26, 2022
2. Mecosta County DHHS Minutes – July 26, 2022
3. Mecosta County Various July 2022 Reports
4. District Health Department #10 Minutes – July 29, 2022
5. Mecosta-Osceola DHHS Minutes – August 23, 2022
6. Mecosta County DHHS Minutes – August 23, 2022

12. MINUTES & REPORTS:

1. Personnel Committee – August 16, 2022
2. Building & Zoning – August 18, 2022
3. EMS - August 18, 2022
4. Finance

13. RESOLUTIONS:

1. Van Buren County Resolution #AA48/8-9-2022
2. Muskegon County Resolution #2022-265
3. Muskegon County Resolution #2022-266

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. LOCAL PROJECTS FUNDING REQUESTS:

1. Funding requests: 1 through 7

16. ADJOURNMENT:

SCHEDULED APPEARANCE

10:15 – Eric Karbowski FY 22/23 MOA – MSU Extension

UNAPPROVED**MECOSTA COUNTY BOARD OF COMMISSIONERS****AUGUST 18, 2022**

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

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

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

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

APPROVAL OF MINUTES:

M. Bradstrom moved to approve the August 4, 2022 Board Minutes and August 4, 2022 Public Hearing Minutes as presented. R. Steinke seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:**5.1 VILLAGE OF BARRYTON REQUEST FOR ANNEXATION**

R. Steinke moved to approve the Village of Barryton's petition for annexation of properties identified with Parcel Numbers: 04 027 006 001, 04 027 007 000, and 04 027 008 000 from the Township of Fork. M. Bradstrom seconded; roll call vote: 5 yeas, 1 nay [Howard]; motion carried.

NEW BUSINESS:**6.1 DISTRICT COURT PROBATION VACANCY – PROBATION OFFICER**

M. Bradstrom moved to concur with the 77th District Court in filing the vacancy of Probation Officer. L. Howard seconded; motion carried.

6.2 MEALS DRIVER SCHEDULE – COA

L. Howard moved to approve Cynthia Mallory's request to increase the hours of Meals on Wheels delivery for the Mecosta Route from 12 to 16 weekly. W. Nystrom seconded; motion carried.

6.3 HOMELAND SECURITY GRANT AGREEMENT

R. Steinke moved that the Chair be authorized to sign the FY 2021 HSGP Intergovernmental Grant Agreement. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

Sheriff Miller appeared before the Board with Gary Green, new Undersheriff. Gary Green introduced himself and gave a brief history of his service in law enforcement. Sheriff Miller introduced Sgt Pippen, Canine Dep. Zeek, and Conservation Officer Josh Reed - former Mecosta County Deputy – all were given “outstanding service” award from the Sheriff for their work with the canine. Another “outstanding service” award was given to Det. Sgt. Mohr, who could not be present, for his work on a recent murder case.

FINANCIAL MATTERS:

MMRMA Net Asset Distribution – Administrator

R. Steinke moved that a pro-rated share of the MMRMA Net Asset Distribution go to the 2 Departments paying full cost allocation expenses, with \$585 to the Building Dept, \$2,691 to EMS, and the remaining \$35,695 to the General Fund. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

2022 Tax Rate Request L-4029 – Administrator

R. Steinke moved that the proposed L-4029 for 2022 be placed on the September 1st Agenda. M. Bradstrom seconded; motion carried.

Secondary Road Patrol Grant Agreement – Sheriff

R. Steinke moved that the Chair be authorized to sign the Secondary Road Patrol Grant Agreement. T. O’Neil seconded; motion carried.

Other Business:

None

Commissioner Per Diem and Travel

R. Steinke moved to approve all Commissioner per diem and travel. M. Bradstrom seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,759,280.16 and approve and pay non-approved vouchers in the amount of \$83,840.06. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Tri-Lakes Improvement Board Meeting, Human Services Collaborative Board, Mid-State Health Network Advisory Board Meeting, Building & Zoning Committee and today’s Commission Meeting.

Building & Zoning:

L. Howard moved that Ms. Stenger be approved to take 2 abatement requests to the Prosecuting Attorney to move forward in the abatement process. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

W. Nystrom reported attending WISE Meeting, 2 City of Big Rapids' Meetings, MOTA Meeting and today's Commission Meeting.

M. Bradstrom reported attending Brower Park Meeting, Paris Park Meet-and-Greet, Parks Meeting, 2 Personnel Meetings, Finance Committee, Green Township Meeting, Colfax Township Meeting and today's Commission Meeting.

Personnel:

M. Bradstrom moved to approve the Prosecutor's request to hire the previously approved Assistant Prosecutor at the 2-Year Step of the Non-Union Level 10. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

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

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

EMS:

R. Steinke moved to approve the July 2022 contractual write-offs of \$61,655.34, non-contractual write-offs of \$4,019.81, and collections write-offs of \$9,335.79. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Johnson's request to fill the Medical Biller vacancy. T. O'Neil seconded; motion carried.

R. Steinke moved to approve Mr. Johnson's request to purchase 2 new ventilators from Bound Tree at a total price not to exceed \$14,295.08. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Johnson's request to apply for an MMRMA RAAP grant to cover half the cost of a Vehicle Intelligence System to help monitor the fleet of ambulances. M. Bradstrom seconded; motion carried.

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

W. Routley reported that the COA parking lot is coming along nicely.

W. Routley discussed the upcoming Committee of the Whole Meeting on 8/25, noting that Gods Helping Hands and Sisters of Sobriety had requested inclusion in the meeting; Paul Bullock was requested to send a letter to each.

ADMINISTRATOR'S REPORT:

Mindy Taylor reported on the following:

- Received a resignation on the Parks Board, which is set to expire 12/31/22. The Board discussed and decided to advertise for the vacancy's new term.

PUBLIC MATTERS & COMMENTS:

None

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communication #1, Minutes & Reports #1-3 and Resolutions #1-2. W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:38 P.M.



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

William Routley, Chair
Mecosta County Board of Commissioners

AGREEMENT FOR EXTENSION SERVICES

This AGREEMENT FOR EXTENSION SERVICES ("Agreement") is entered into on _____ by and between Mecosta County, Michigan ("County"), and the BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY ("MSU") on behalf of MICHIGAN STATE UNIVERSITY EXTENSION (MSUE").

The United States Congress passed the Smith-Lever Act in 1914 creating a National Cooperative Extension System and directed the nation's land grant universities to oversee its work; and,

MSUE helps people improve their lives by bringing the vast knowledge resources of MSU directly to individuals, communities and businesses; and,

For more than 100 years, MSUE has helped grow Michigan's economy by equipping Michigan residents with the information needed to do their jobs better, raise healthy and safe families, build their communities and empower our children to succeed; and,

It is the mission of MSUE to help people improve their lives through an educational process that applies knowledge to critical issues, needs and opportunities; and,

Further, as an organization committed to the principles of diversity, equity and inclusion, we will work collaboratively with our community partners to ensure participation from the broad human diversity of each community (including race, color, religion, national origin, age, sex, disability, height, weight, marital status, gender, gender identity (gender expression), political beliefs, sexual orientation, family status, veteran status or any other factor prohibited by applicable law) and work to make our programs accessible and inclusive of the multiple realities and forms of knowledge that will support equitable outcomes for all throughout Michigan's 83 counties;

MSUE meets this mission by providing Extension educational programs in the following subject matter areas:

- Agriculture & Agribusiness
- Children & Youth Development, including 4-H
- Health & Nutrition
- Community, Food & Environment

NOW THEREFORE in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto mutually agree as follows:

A. MSUE will provide:

1. Access to programs in all four MSUE Institutes to residents in your County. This includes access to educators and program instructors appointed to the Institutes and MSU faculty affiliated with each Institute to deliver core programs.

2. Extension Educators and program staff as needed to implement programs within the County, housed at the county office.
3. A county 4-H program. .5 FTE 4-H Program Coordination.
4. Salary and benefits of MSUE Personnel and the cost of administrative oversight of Personnel.
5. Operating expenses, per MSU policy, for MSUE personnel ("Personnel").
6. Supervision of MSU-provided academic and paraprofessional staff. Supervision of county employed clerical staff and/or other county employed staff, upon request.
7. Administrative oversight of MSUE office operations.
8. An annual report of services provided to the residents of the County during the term of this Agreement, including information about audiences served, and impact of Extension programs in the County.

B. The County will provide:

1. An annual assessment that will be charged to the county and administered by MSUE. The assessment will help fund Extension services for the County, including operating expenses for certain Extension personnel and the operation of the County 4-H program.
2. Office and meeting space meeting the following requirements:
 - a. Sufficient office space to house Extension staff as agreed upon between the County and the MSUE District Director.
 - b. Utilities, including telephone and telephone service sufficient to meet the needs of Personnel utilizing MSUE office space.
 - c. High-speed Internet service sufficient to meet the needs to Personnel utilizing the MSUE office space.
 - d. Access to space for delivering Extension programs.
 - e. Access to the office building and relevant meeting spaces must be ADA compliant/accessibile.
3. Clerical support for staff for the MSUE office as agreed upon between the County and MSUE District Director that will perform clerical functions, including assisting County residents in accessing MSUE resources by office visit, telephone, email, internet and media. The clerical support staff will be either a County employed clerical staff, or the County will provide funding for an MSUE employed clerical staff.

.6 FTE MSU employed Clerical Support Staff

Optional:

4. Funding for additional Extension educators at 0 FTE
5. Funding for additional 4-H program capacity at .5 FTE
6. Total Annual Assessment in the amount of **\$129,201**

Payments due and payable under the terms of this agreement shall be made on the first of the month, of the first month, in each quarter of the county fiscal year, unless otherwise requested and agreed as provided below.

Payment mailing address: MSU Extension Business Office, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, Michigan 48824

C. Staffing and Financial Summary:

A. Base Assessment (includes .5 FTE 4-H Program Coordination)	\$53,660
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ADDITIONAL PERSONNEL

B. .6 FTE Clerical Support Staff to be employed by MSU	\$41,204
C. 0 FTE Educator (Program Area:)	\$0
D. .5 FTE Additional 4-H Program Coordination	\$34,337

TOTAL COUNTY ASSESSMENT PAYABLE TO MSU FOR FY 2023:	\$129,201
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I. Term and Termination

The obligations of the parties under this Agreement will commence on January 1, 2023 the first day of the County budget year 2023 and shall terminate on the last day of such County budget year 2023. Either party to this Agreement may terminate the Agreement, with or without cause, with 120 days written notice delivered to Michigan State University Extension, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, MI 48824 if to MSUE and delivered to Mecosta County Clerk, 400 Elm Street, Room 202, Big Rapids, MI, if to the County.

II. General Terms

1. **Independent Contractor.** The University is an independent contractor providing services to the County. The County and MSU do not have the relationship of legal partners, joint venturers, principals or agents. Personnel have no right to any of County's employee benefits.
2. **Force Majeure.** Each party will be excused from the obligations of this agreement to the extent that its performance is delayed or prevented by circumstances (except financial) reasonably beyond its control, including, but not limited to, acts of government, embargoes, fire, flood, explosions, acts of God, or a public enemy, strikes, labor disputes, vandalism, or civil riots.

3. **Assignment.** This agreement is non-assignable and non-transferable.
4. **Entire Agreement.** This Agreement, with its Appendix "A" is the entire agreement between MSU and the County. This Agreement supersedes all previous agreements, for the subject matter of this Agreement. The Agreement can only be modified in writing, signed by both MSU and the County.
5. **No Third Party Beneficiaries.** This Agreement is solely for the benefit of MSU and the County and does not create any benefit or right for any other person, including residents of the County.
6. **Nondiscrimination:** The parties will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. Neither party will discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor prohibited by applicable law.

The individuals signing below each have authority to bind MSU and the County, respectively.

**BOARD OF TRUSTEES OF
MICHIGAN STATE UNIVERSITY**

By: _____

Evonne Pedawi
Contract & Grant Administration

Its: _____

Date: _____

MECOSTA COUNTY

By: _____

Print name: _____

Its: _____
(title)

Date: _____

Appendix A

Technical Standards for County Internet Connections

Michigan State University Extension (MSUE) employs the use of technology to meet the ever-changing needs of our constituents. We strive to utilize standard, enterprise tools when appropriate, but also recognize the need to evolve with the times and utilize innovative tools to reach a broad array of people.

MSUE does support and encourage the use of technologies that others may not, including social media platforms. We view communication with our constituents through Facebook, Twitter, Instagram, YouTube, and other emerging social media to be critical to our work. MSUE staff are required to follow the MSU Acceptable Use Policy (AUP) <https://tech.msu.edu/about/guidelines-policies/aup/>.

We ask that our county partners provide Extension personnel access to a high-speed Internet connection. From that access, the easiest way to create a secure path to necessary applications is to open the full MSU Internet Protocol Range to and from your network, as well as opening social media sites to the addresses used by MSUE staff at your location. MSUE is prepared to support end user needs if there is high-speed internet, networking to clients, and phone system support. MSU will provide firewall functionality and client support. To discuss this possibility please contact your MSUE District Director. To provide the needed services on county equipment review the following MSU-owned ranges:

The MSU-owned ranges are:
NetRange35.8.0.0 - 35.9.255.255 CIDR35.8.0/15

If you would like to narrow the scope further for additional protection, some of the addresses that will need to be allowable include:

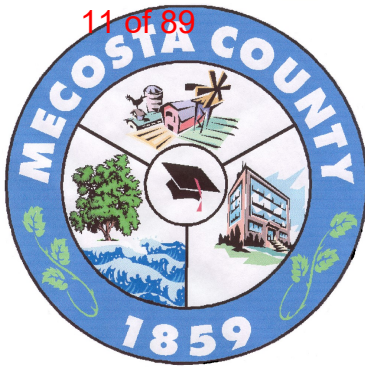
Office 365 – Details on what to open are at <https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=o365-worldwide>
search.msu.edu
35.9.160.36 (1935,443) authentication)
45.60.149.216
35.9.247.31 (zoom.msu.edu)
d2l.msu.edu (80 and 443) (D2L – Desire to Learn @ Brightspace.com)
108.161.147.0/24, 199.231.78.0/24, 64.62.142.12/32, 209.206.48.0/20 (external) Meraki Cloud communication
199.231.78.148/32, 64.156.192.245/32 (external) Meraki VPN registry

The following applications are necessary on all computers – MS Office (preferably O365, MSUE provides MS licensing), Adobe Acrobat, Zoom, SAP client, VPN client, Antivirus. (Most recent version of Chrome, Firefox, or Edge)

Other notable web server/sites IP addresses:

canr.msu.edu – 52.5.24.1
msue.anr.msu.edu – 52.5.24.1
events.anr.msu.edu/web3.anr.msu.edu – 45.60.11.113
web2.canr.msu.edu | web2.msue.msu.edu - 35.8.200.220
master Gardener (External) – 128.120.155.54
extension.org (External) – 54.69.217.186 msu.zoom.us (External)

Questions may be directed to anr.support@msu.edu where they will be routed to the best person to assist you.



Mecosta County Emergency Management

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

August 19, 2022

To: Mecosta County Board of Commissioners

RE: Emergency Management Performance Grant (EMPG) EMHSD-31

The Emergency Management Performance Grant (EMPG) is a federal grant that provides funding to state, local, tribal, and territorial governments across the nation to prepare for responding to all-hazards and enhancing their emergency management capabilities. Annually, the State of Michigan uses part of the EMPG to help fund local jurisdictions emergency management programs by reimbursing a percentage of the Emergency Manager's salary and benefits. The award amount varies every year but is normally in the 34% range.

To qualify for the reimbursement, the Emergency Management Program (EMP) must meet certain task requirements and submit quarterly reports to the Michigan State Police/Emergency Management and Homeland Security Division (MSP/EMHSD). The reports are submitted using the EMHSD-31 EMPG Work Agreement/Quarterly Report form that is sent to the county for review and approval before the start of the next grant period.

After review of the new work agreement, it was determined there are a couple of minor wording changes for clarification and one added requirement involving alignment with the Nations Qualification System (NQS) for deployable EMPG funded personnel. Currently, there is not enough information about this requirement to know how much more work and work time this will add to the EMP. The EMHSD-31 is not negotiable, and acceptance of the document is required for Mecosta County to be eligible for the EMPG reimbursement funding.

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

Thank you.

Scott Schroeder
Mecosta County Emergency Management Coordinator

ACRONYMS FOR EMHSD-31

AAR/IP	After Action Report / Improvement Plan
DC	District Coordinator
EAG	Emergency Action Guidelines
EM	Emergency Management
EMC	Emergency Management Coordinator
EMP	Emergency Management Program
EMPG	Emergency Management Performance Grant
EOC	Emergency Operations Center
EOP	Emergency Operations Plan
ESF	Emergency Support Function
HM	Hazard Mitigation
HSEEP	Homeland Security Exercise & Evaluation Program
IPAWS	Integrated Public Alert & Warning System
LEPC	Local Emergency Planning Committee
LPT	Local Planning Team
MAA	Mutual Aid Agreement
MI CIMS	Michigan Critical Incident Management System
MOU	Memorandum of Understanding
MSP/EMHSD	Michigan State Police/Emergency Management and Homeland Security Division.
NIMS	National Incident Management System
SARA	Superfund Amendments and Reauthorization Act

EMHSD-31 Michigan State Police Emergency Management and Homeland Security Division	Mecosta County Emergency Management Fiscal Year 2023 Emergency Management Performance Grant (EMPG) Work Agreement/Quarterly Report		<input checked="" type="checkbox"/> Initial Work Agreement
<input type="checkbox"/> 1 st Quarter	<input type="checkbox"/> 2 nd Quarter	<input type="checkbox"/> 3 rd Quarter	<input type="checkbox"/> 4 th Quarter
SIGNATURE OF CHIEF ELECTED OFFICIAL	DATE	SIGNATURE OF EMERGENCY MANAGEMENT COORDINATOR	DATE
SIGNATURE OF EMERGENCY MGMT. PROGRAM MANAGER	DATE	SIGNATURE OF DISTRICT COORDINATOR	DATE

Purpose

This survey functions as the 2023 EMPG work agreement/quarterly report. The objectives of this work agreement are based upon standards identified in the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) Publication 206 - Local Emergency Management Program Standards Workbook. Activities for each objective have been determined by a group of local and state emergency management subject matter experts who maintain a baseline set of standards for emergency management programs in the state of Michigan. Survey responses will assist in the assessment of emergency management programs, determine how EMPG funds are utilized and help validate the importance of these emergency management activities to all levels of government.

(1) ADMINISTRATION AND FINANCE

The Emergency Management Coordinator (EMC) shall ensure that the jurisdiction promulgates laws, ordinances, resolutions, policies, and procedures to carry out emergency financial and administrative responsibilities. The EMPG funded emergency manager shall provide a copy of their job description(s) that incorporate their Emergency Management (EM) activities. Emergency Management (EM) activities of the EMC and other response personnel shall be identified in the EM ordinance, resolution, and county plans.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Submit documents for 2023 EMPG work agreement to EMHSD financial staff by 10/1/22. 	Position Description Submitted: Yes/No EMHSD-17 Form Submitted: Yes/No EMHSD-31 Form Submitted: Yes/No

	<ul style="list-style-type: none"> Verify that the jurisdiction submitted the previous quarter's EMPG work agreement/quarterly report timely, and that the current quarterly EMPG work agreement/report, with signatures, will be submitted by 1/10/23. Verify that the jurisdiction submitted the previous quarter's EMPG quarterly expense report timely, and that current EMPG quarterly expense report, with signatures, will be submitted by 1/20/23. 	<p>EMPG work agreement/quarterly report was submitted: Yes/No</p> <p>EMPG quarterly expense report was submitted: Yes/No</p>
2 nd	<ul style="list-style-type: none"> Verify that the jurisdiction submitted the previous quarter's EMPG work agreement/quarterly report timely, and that the current quarterly EMPG work agreement/report, with signatures, will be submitted by 4/10/23. Verify that the jurisdiction submitted the previous quarter's EMPG quarterly expense report timely, and that current EMPG quarterly expense report, with signatures, will be submitted by 4/20/23. 	<p>EMPG work agreement/quarterly report was submitted: Yes/No</p> <p>EMPG quarterly expense report was submitted: Yes/No</p>
3 rd	<ul style="list-style-type: none"> Verify that the jurisdiction submitted the previous quarter's EMPG work agreement/quarterly report timely, and that the current quarterly EMPG work agreement/report, with signatures, will be submitted by 7/10/23. Verify that the jurisdiction submitted the previous quarter's EMPG quarterly expense report timely, and that current EMPG quarterly expense report, with signatures, will be submitted by 7/20/23. 	<p>EMPG work agreement/quarterly report was submitted: Yes/No</p> <p>EMPG quarterly expense report was submitted: Yes/No</p>

4 th	<ul style="list-style-type: none"> Verify that the jurisdiction submitted the previous quarter's EMPG work agreement/quarterly report timely, and that the current quarterly EMPG work agreement/report, with signatures, will be submitted by 10/10/23. Verify that the jurisdiction submitted the previous quarter's EMPG quarterly expense report timely, and that current EMPG quarterly expense report, with signatures, will be submitted 10/20/23. Submit documents for 2024 EMPG work agreement to EMHSD financial staff by 10/1/23. 	<p>EMPG work agreement/quarterly report was submitted: Yes/No</p> <p>EMPG quarterly expense report was submitted: Yes/No</p> <p>Position Description Submitted: Yes/No EMHSD-17 Form Submitted: Yes/No EMHSD-31 Form Submitted: Yes/No</p>
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(2) LAWS AND AUTHORITIES

The Emergency Management Program (EMP) shall comply with the Michigan Emergency Management Act (P.A. 390 of 1976 as amended) and applicable laws and regulations and have a local Emergency Management (EM) resolution.

	Planned Activities	Action Taken (Local EMC Status Report)
1 st	<ul style="list-style-type: none"> Attend quarterly district EM meetings held between 10/1/22-12/31/22. Report attendance at other EM related meetings held between 10/1/22-12/31/22. 	<p>Quarterly meeting attended: Yes/No</p> <p><i>Meeting Type/Number of Meetings</i></p> <p>ESF #1 - Transportation # _____</p> <p>ESF #2 - Communications # _____</p> <p>ESF #3 - Public Works and Engineering # _____</p> <p>ESF #4 - Firefighting # _____</p> <p>ESF #5 - Information and Planning # _____</p> <p>ESF #6 - Mass Care, Emergency Assistance, Temporary Housing and Human Services # _____</p>

		ESF #7 - Logistics #_____ ESF #8 - Public Health and Medical Services #_____ ESF #9 - Search and Rescue #_____ ESF #10 - Oil and Hazardous Materials #_____ ESF #11 - Agriculture and Natural Resources #_____ ESF #12 - Energy #_____ ESF #13 - Public Safety and Security #_____ ESF #14 - Cross-Sector Business and Infrastructure #_____ ESF #15 - External Affairs #_____ Local #_____ District #_____ Regional #_____ State #_____ Federal #_____
2 nd	<ul style="list-style-type: none"> Attend quarterly district EM meetings held between 1/1/23-3/31/23. Report attendance at other EM related meetings held between 1/1/23-3/31/23. 	Quarterly meeting attended: Yes/No <i>Meeting Type/Number of Meetings</i> ESF #1 - Transportation #_____ ESF #2 - Communications #_____ ESF #3 - Public Works and Engineering #_____ ESF #4 - Firefighting #_____ ESF #5 - Information and Planning #_____ ESF #6 - Mass Care, Emergency Assistance, Temporary Housing and Human Services #_____ ESF #7 - Logistics #_____ ESF #8 - Public Health and Medical Services #_____ ESF #9 - Search and Rescue #_____ ESF #10 - Oil and Hazardous Materials #_____ ESF #11 - Agriculture and Natural Resources #_____ ESF #12 - Energy #_____

		ESF #13 - Public Safety and Security #_____ ESF #14 - Cross-Sector Business and Infrastructure #_____ ESF #15 - External Affairs #_____ Local #_____ District #_____ Regional #_____ State #_____ Federal #_____
3 rd	<ul style="list-style-type: none"> Attend quarterly district EM meetings held between 4/1/23-6/30/23. Report attendance at other EM related meetings held between 4/1/23-6/30/23. 	Quarterly meeting attended: Yes/No <i>Meeting Type/Number of Meetings</i> ESF #1 - Transportation #_____ ESF #2 - Communications #_____ ESF #3 - Public Works and Engineering #_____ ESF #4 - Firefighting #_____ ESF #5 - Information and Planning #_____ ESF #6 - Mass Care, Emergency Assistance, Temporary Housing and Human Services #_____ ESF #7 - Logistics #_____ ESF #8 - Public Health and Medical Services #_____ ESF #9 - Search and Rescue #_____ ESF #10 - Oil and Hazardous Materials #_____ ESF #11 - Agriculture and Natural Resources #_____ ESF #12 - Energy #_____ ESF #13 - Public Safety and Security #_____ ESF #14 - Cross-Sector Business and Infrastructure #_____ ESF #15 - External Affairs #_____ Local #_____ District #_____ Regional #_____ State #_____

		Federal # _____
4 th	<ul style="list-style-type: none"> Attend quarterly district EM meetings held between 7/1/23-9/30/23. Report attendance at other EM related meetings held between 7/1/23-9/30/23. 	<p>Quarterly meeting attended: Yes/No</p> <p><i>Meeting Type/Number of Meetings</i></p> <p>ESF #1 - Transportation # _____</p> <p>ESF #2 - Communications # _____</p> <p>ESF #3 - Public Works and Engineering # _____</p> <p>ESF #4 - Firefighting # _____</p> <p>ESF #5 - Information and Planning # _____</p> <p>ESF #6 - Mass Care, Emergency Assistance, Temporary Housing and Human Services # _____</p> <p>ESF #7 - Logistics # _____</p> <p>ESF #8 - Public Health and Medical Services # _____</p> <p>ESF #9 - Search and Rescue # _____</p> <p>ESF #10 - Oil and Hazardous Materials # _____</p> <p>ESF #11 - Agriculture and Natural Resources # _____</p> <p>ESF #12 - Energy # _____</p> <p>ESF #13 - Public Safety and Security # _____</p> <p>ESF #14 - Cross-Sector Business and Infrastructure # _____</p> <p>ESF #15 - External Affairs # _____</p> <p>Local # _____</p> <p>District # _____</p> <p>Regional # _____</p> <p>State # _____</p> <p>Federal # _____</p>

(3) HAZARD IDENTIFICATION, RISK ASSESSMENT, AND CONSEQUENCE ANALYSIS

The jurisdiction shall continually identify natural and human-caused hazards that potentially impact the jurisdiction. The jurisdiction shall also assess the risk and vulnerability of people, property, the environment, and its own operations from these hazards. The jurisdiction should also conduct a consequence analysis for significant hazards, to consider their impact on the public, responders, continuity of operations that include the delivery of services; property, facilities, and infrastructure; the environment; the economic condition of the jurisdiction, and public confidence in the jurisdiction's governance.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Document any hazard identification, risk assessment, or consequence analysis activities performed between 10/1/22-12/31/22. Did you utilize the I.P. Gateway tool for any of the performed hazard identification, risk assessment, or consequence analysis activities performed between 10/1/22-12/31/22? 	<p><i>Type of Risk Assessment/Number Completed:</i> County: #____ Municipal: #____ Facilities: #____ Special Events: #____</p> <p>I.P. Gateway tool utilized: Yes/No</p>
2 nd	<ul style="list-style-type: none"> Document any hazard identification, risk assessment, or consequence analysis activities performed between 1/1/23-3/31/23. Did you utilize the I.P. Gateway tool for any of the performed hazard identification, risk assessment, or consequence analysis activities performed between 1/1/23-3/31/23? 	<p><i>Type of Risk Assessment/Number Completed:</i> County: #____ Municipal: #____ Facilities: #____ Special Events: #____</p> <p>I.P. Gateway tool utilized: Yes/No</p>
3 rd	<ul style="list-style-type: none"> Document any hazard identification, risk assessment, or consequence analysis activities performed between 4/1/23-6/30/23. 	<p><i>Type of Risk Assessment/Number Completed:</i> County: #____ Municipal: #____</p>

	<ul style="list-style-type: none"> Did you utilize the I.P. Gateway tool for any of the performed hazard identification, risk assessment, or consequence analysis activities performed between 4/1/23-6/30/23? 	Facilities: # ____ Special Events: # ____ I.P. Gateway tool utilized: Yes/No
4 th	<ul style="list-style-type: none"> Document any hazard identification, risk assessment, or consequence analysis activities performed between 7/1/23-9/30/23. Did you utilize the I.P. Gateway tool for any of the performed hazard identification, risk assessment, or consequence analysis activities performed between 7/1/23-9/30/23? 	<i>Type of Risk Assessment/Number Completed:</i> County: # ____ Municipal: # ____ Facilities: # ____ Special Events: # ____ I.P. Gateway tool utilized: Yes/No

(4) HAZARD MITIGATION

The Emergency Management Coordinator (EMC) should participate in activities to eliminate hazards or mitigate the effects of hazards that cannot be reasonably prevented. If the jurisdiction intends to receive mitigation funds, then the EMC shall ensure that the jurisdiction's hazard mitigation (HM) plan is developed and updated every five years.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Document whether your community has developed a hazard mitigation plan. 	HM plan: Yes/No/Adopted County Plan

	<ul style="list-style-type: none"> • Confirm the date of the jurisdiction's hazard mitigation plan. • Document appropriate steps taken by your jurisdiction to create a new or update an expired plan between 10/1/22-12/31/22. ▪ Report how many action items listed in the hazard mitigation plan have been completed between 10/1/22-12/31/22. 	<p>Plan is expired: Yes/No Expiration Date: ____/____/____</p> <p>Check appropriate steps</p> <ul style="list-style-type: none"> <input type="checkbox"/> Assemble a local planning team <input type="checkbox"/> Collect information about local hazard impacts <input type="checkbox"/> Identify vulnerabilities <input type="checkbox"/> Edit the document <input type="checkbox"/> Offer the document for stakeholder and public review <input type="checkbox"/> Meeting(s) to identify or select hazard mitigation actions <input type="checkbox"/> Describe the details of action item implementation <input type="checkbox"/> Official plan adoption by participating jurisdictions <p>Total action items: # ____ Action items completed: # ____</p>
2 nd	<ul style="list-style-type: none"> ▪ Report how many action items listed in the hazard mitigation plan have been completed between 1/1/23-3/31/23. ▪ Document appropriate steps taken by your jurisdiction to create a new or update an expired plan between 1/1/23-3/31/23. 	<p>Total action items: # ____ Action items completed: # ____</p> <p>Check appropriate steps</p> <ul style="list-style-type: none"> <input type="checkbox"/> Assemble a local planning team <input type="checkbox"/> Collect information about local hazard impacts <input type="checkbox"/> Identify vulnerabilities <input type="checkbox"/> Edit the document <input type="checkbox"/> Offer the document for stakeholder or public review <input type="checkbox"/> Meeting(s) to identify or select hazard mitigation actions <input type="checkbox"/> Describe the details of action item implementation <input type="checkbox"/> Official plan adoption by participating jurisdictions

3 rd	<ul style="list-style-type: none"> ▪ Report how many action items listed in the hazard mitigation plan have been completed between 4/1/23-6/30/23. ▪ Document appropriate steps taken by your jurisdiction to create a new or update an expired plan between 4/1/23-6/30/23. 	<p>Total action items: # _____ Action items completed: # _____</p> <p>Check appropriate steps</p> <ul style="list-style-type: none"> <input type="checkbox"/> Assemble a local planning team <input type="checkbox"/> Collect information about local hazard impacts <input type="checkbox"/> Identify vulnerabilities <input type="checkbox"/> Edit the document <input type="checkbox"/> Offer the document for stakeholder and public review <input type="checkbox"/> Meeting(s) to identify or select hazard mitigation actions <input type="checkbox"/> Describe the details of action item implementation <input type="checkbox"/> Official plan adoption by participating jurisdictions
4 th	<ul style="list-style-type: none"> ▪ Report how many action items listed in the hazard mitigation plan have been completed between 7/1/23-9/30/23. ▪ Document appropriate steps taken by your jurisdiction to create a new or update an expired plan between 7/1/23-9/30/23. ▪ Disseminate EMHSD hazard mitigation information announcements and notices of funding availability for Hazard Mitigation Assistance to all local jurisdictions within your EMP. 	<p>Total action items: # _____ Action items completed: # _____</p> <p>Check appropriate steps</p> <ul style="list-style-type: none"> <input type="checkbox"/> Assemble a local planning team <input type="checkbox"/> Collect information about local hazard impacts <input type="checkbox"/> Identify vulnerabilities <input type="checkbox"/> Edit the document <input type="checkbox"/> Offer the document for stakeholder and public review <input type="checkbox"/> Meeting(s) to identify or select hazard mitigation actions <input type="checkbox"/> Describe the details of action item implementation <input type="checkbox"/> Official plan adoption by participating jurisdictions <p>Information Was Disseminated: Yes/No Does not apply: _____</p>

(5) PREVENTION

The Emergency Management Program (EMP) has a strategy among disciplines to coordinate prevention activities, to monitor the identified threats and hazards, and adjust the level of prevention activity commensurate with the risk and has procedures for exchanging information between internal and external stakeholders to prevent incidents.

Planned Activities	Action Taken (Local EM Status Report)
<ul style="list-style-type: none"> Identify prevention activities that the jurisdiction participated in between 10/1/22-9/30/23. 	<p><i>Check all that apply</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> Assigning prevention activities to each agency identified in the jurisdiction's basic plan portion of the emergency plan. <input type="checkbox"/> Establishing a jurisdiction-wide prevention activities coordinator to coordinate with all agencies in prevention activities. <input type="checkbox"/> Participating in the Homeland Security Information Network (HSIN). <input type="checkbox"/> Developing a Critical Infrastructure Protection Plan and identifying roles and responsibilities. <input type="checkbox"/> Utilizing MI CIMS or another monitoring system to identify and coordinate prevention activities within the EOC. <input type="checkbox"/> Establishing procedures that coordinate reporting with the Regional MIOC liaison and State MIOC. <input type="checkbox"/> Conducting information sharing procedures. <input type="checkbox"/> Other: _____

(6) OPERATIONAL PLANNING

The Emergency Management Coordinator (EMC) shall ensure the jurisdiction is compliant with P.A. 390 of 1976, as amended, by maintaining a current Emergency Operation Plan (EOP) or Emergency Action Guidelines (EAG) that meets the criteria in the MSP/EMHSD Publication (Pub) 201a. The EMC shall verify that each jurisdiction whose population exceeds 10,000 also complies with P.A. 390 of 1976, as amended, by maintaining an emergency support plan. The local emergency manager must verify that the EOP (or EAG), and supplemental emergency support plans are updated every four years. The EMC will ensure that the jurisdiction's current Chief Elected Official (CEO) has signed the updated/revised EOP, EAG, and emergency support plans.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Report the number of Local Planning Team (LPT) meetings that occurred between 10/1/22-12/31/22. Host four LEPC meetings by 9/30/2023. Confirm the date of the jurisdiction's EOP/EAG and verify if the plan will expire between 10/1/22 - 9/30/23. Identify EOP/EAG annexes that were reviewed and/or updated between 10/1/22 - 12/31/23. Ensure that any section/annex updates are still in compliance with Pub 201a. Report participation in EM activities with school officials that took place between 10/1/22-12/31/22. Verify the status of emergency support plans for jurisdictions with a population of 10,000 or more, identified by MSP/EMHSD between 10/1/22-12/31/22. Ensure that the plan is signed by the current CEO. Emergency Management programs are encouraged to submit new or updated support plans to the District Coordinator (DC). 	<p>Attended/Hosted #_____ LPT meetings.</p> <p>Hosted #_____ LEPC meetings.</p> <p>EOP/EAG is current: Yes/No Expiration Date: ____/____/____</p> <p>Reviewed Annexes: #_____ Total Annexes: #_____ Annexes Updated: #_____</p> <p><i>School Activities/Number of Activities:</i> Planning: #_____ Seminars: #_____ Outreach: #_____ Special Events: #_____</p> <p>Total Support Plans: #_____ Current plans: #_____ Does Not Apply: _____</p>

2 nd	<ul style="list-style-type: none"> ▪ Report the number of Local Planning Team (LPT) meetings that occurred between 1/1/23-3/31/23. ▪ Host four LEPC meetings by 9/30/2023. ▪ Verify that the CEO original signature is current in the EOP/EAG, if new CEO, forward contact information to the DC. ▪ Identify EOP/EAG annexes that were reviewed and/or updated between 1/1/23 - 3/31/23. Ensure that any section/annex updates are still in compliance with Pub 201a. ▪ Report participation in EM activities with school officials that took place between 1/1/23-3/31/23. ▪ Verify the status of emergency support plans for jurisdictions with a population of 10,000 or more, between 1/1/23-3/31/23. that the plan is signed by the current CEO. Emergency Management programs are encouraged to submit new or updated support plans to the DC. 	<p>Attended/Hosted #_____ LPT meetings.</p> <p>Hosted #_____ LEPC meetings.</p> <p>EOP/EAG CEO signature is current: Yes/No Current CEO contact information was sent to DC: Yes/No Does not apply _____</p> <p>Reviewed Annexes: #_____ Total Annexes: #_____ Annexes Updated: #_____</p> <p><i>School Activities/Number of Activities:</i> Planning: #_____ Seminars: #_____ Outreach: #_____ Special Events: #_____</p> <p>Total Support Plans: #_____ Current plans: #_____ Does Not Apply: _____</p>
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3 rd	<ul style="list-style-type: none"> ▪ Report the number of Local Planning Team (LPT) meetings that occurred between 4/1/23-6/30/23. ▪ Host four LEPC meetings by 9/30/2023. ▪ Identify EOP/EAG annexes that were reviewed and/or updated between 4/1/23 - 6/30/23. Ensure that any section/annex updates are still in compliance with Pub 201a. ▪ Report participation in EM activities with school officials that took place between 4/1/23-6/30/23. ▪ Verify the status of emergency support plans for jurisdictions with a population of 10,000 or more, between 4/1/23-6/30/23. Ensure that the plan is signed by the current CEO. Emergency Management programs are encouraged to submit new or updated support plans to the DC. ▪ Report the status of SARA Title III plans and report any problem areas. 	<p>Attended/Hosted #_____ LPT meetings.</p> <p>Hosted #_____ LEPC meetings.</p> <p>Reviewed Annexes: # _____ Total Annexes: # _____ Annexes Updated: # _____</p> <p><i>School Activities/Number of Activities:</i> Planning: # _____ Seminars: # _____ Outreach: # _____ Special Events: # _____</p> <p>Total Support Plans: # _____ Current plans: # _____ Does Not Apply: _____</p> <p>Total Sites: # _____ Total Plans: # _____ Problem Areas: _____ Does not apply: _____</p>
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<p>4th</p>	<ul style="list-style-type: none"> ▪ Report the number of Local Planning Team (LPT) meetings that occurred between 7/1/23-9/30/23. ▪ Host four LEPC meetings by 9/30/23. ▪ Identify EOP/EAG annexes that were that were reviewed and/or updated between 7/1/23 - 9/30/23. Ensure that any section/annex updates are still in compliance with Pub 201a. ▪ Verify the status of emergency support plans for jurisdictions with a population of 10,000 or more, between 7/1/23-9/30/23. Ensure that the plan is signed by the current CEO. Emergency Management programs are encouraged to submit new or updated support plans to the DC. ▪ Report participation in EM activities with school officials that took place between 7/1/23-9/30/23 and supply any planning guidance/templates that are available. ▪ Verify receipt by 9/15/23 and distribution of scheduled drill days for school buildings operated by the school, school district, intermediate school district, or public academy, for the 2023-2024 school year. 	<p>Attended/Hosted #____LPT meetings</p> <p>Hosted #____ LEPC meetings.</p> <p>Reviewed Annexes: #____ Total Annexes: #____ Annexes Updated: # ____</p> <p>Total Support Plans: #____ Current plans: #____ Does Not Apply: ____</p> <p><i>School Activities/Number of Activities:</i> Planning: #____ Seminars: #____ Outreach: #____ Special Events: #____</p> <p>Drill distribution was received: Yes/No Drill distribution was distributed: Yes/No</p>
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(7) INCIDENT MANAGEMENT

The Emergency Management Program (EMP) shall comply with Homeland Security Presidential Directive/HS GP-5, and Executive Directive 2005-09 by formally adopting the National Incident Management System (NIMS) to provide for efficient and effective emergency response operations amongst multiple agencies and jurisdictions. The program shall establish a means of interfacing on-scene incident management with the jurisdiction's Emergency Operations Center (EOC).

	Planned Activities	Action Taken (Local EM Status Report)
1st	<ul style="list-style-type: none"> Update EOC call list, including the CEO, and submit a copy to the DC by 12/31/22. 	EOC call list is updated: Yes/No EOC call list has been sent to the DC: Yes/No
2nd	<ul style="list-style-type: none"> Update EOC call list and submit a copy to the DC by 3/31/23, only if changes have been made. 	Changes have been made: Yes/No Changes have been sent to the DC: Yes/No
3rd	<ul style="list-style-type: none"> Update EOC call list and submit a copy to the DC by 6/30/23, only if changes have been made. 	Changes have been made: Yes/No Changes have been sent to the DC: Yes/No
4th	<ul style="list-style-type: none"> Perform an EOC call-out for a drill or an actual event between 10/1/22 and 9/30/23. Update EOC call list and submit a copy to the DC by 9/30/23, only if changes have been made. Conduct EOC orientation session between 10/1/22 and 9/30/23. Submit the EMHSD-71 NIMS Implementation, Training Progress and Resource Inventory Certification by 9/30/23. 	EOC call-out drill has been performed: Yes/No EOC call-out for an actual event has been performed: Yes/No Changes have been made: Yes/No Changes have been sent to the DC: Yes/No EOC orientation was conducted: Yes/No EMHSD-71 NIMS Implementation, Training Progress and Resource Inventory Certification submitted by 9/30/23: Yes/No

(8) RESOURCE MANAGEMENT, LOGISTICS, AND MUTUAL AID

The Emergency Management Coordinator (EMC) shall ensure that the jurisdiction is compliant with the NIMS resource management requirements including identification, location, acquisition, storage, maintenance, distribution, and accounting for services and materials, to address hazards identified in the jurisdiction. The jurisdiction shall use the Michigan Critical Incident Management System (MI CIMS) to manage their NIMS-typed resources. The EMC should also develop Mutual Aid Agreements (MAA) and promote memberships in the Michigan Emergency Management Assistance Compact (MEMAC) to address resource shortfalls and reduce resource gaps in the jurisdiction.

	Planned Activities	Action Taken (Local EM Status Report)
1st	<ul style="list-style-type: none"> Train and track deployable EMPG-funded personnel in accordance with the Nations Qualification System (NQS). 	EMPG-funded deployable personnel are trained and tracked in accordance with the NQS? Yes/No
2nd		
3rd		
4th	<ul style="list-style-type: none"> Report new, updated, or current MAA/MOUs within the emergency management program. Report any MEMAC membership additions that occurred between 10/1/22 and 9/30/23. Verify that the jurisdiction's NIMS-typed resources are current in the MI CIMS Resource Inventory Board and complete the resource portion of form EMHSD-071 NIMS Implementation, Training Progress and Resource Inventory Certification by 9/30/23. Train and track deployable EMPG-funded personnel in accordance with the Nations Qualification System (NQS). 	<p>New MAA/MOUs: # _____ Updated MAA/MOUs: # _____ Current MAA/MOUs: # _____</p> <p>MEMAC Member Name: _____</p> <p>EMHSD-071 NIMS Implementation, Training Progress and Resource Inventory Certification Report submitted: Yes/No</p> <p>EMPG-funded deployable personnel are trained and tracked in accordance with the NQS? Yes/No</p>

(9) COMMUNICATIONS AND WARNING

The Emergency Management Coordinator (EMC) shall ensure that the jurisdiction communicates both internally and externally with all Emergency Management Program (EMP) stakeholders and emergency personnel. The local emergency manager shall disseminate disaster related information, and emergency alerts and warnings to response personnel, EOC staff, state and federal government officials, and the public. The system should be interoperable with other communication systems.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Identify the primary and backup public alerting system used in the jurisdiction. (i.e., Emergency Alert System (EAS) & Wireless Emergency Alerts (WEA), sirens, weather radio, etc.). Identify the primary and backup public opt-in mass notification systems used in the jurisdiction. Verify if the jurisdiction is an Integrated Public Alert & Warning System (IPAWS) alerting authority. If jurisdiction is not IPAWS compliant, document if your jurisdiction is in the process of becoming an IPAWS alerting authority. If jurisdiction is not working towards becoming an IPAWS alerting authority; indicate reason. Participated in monthly IPAWS proficiency demonstrations with the IPAWS Test Lab between 10/1/22-12/31/22. Participated in district and/or statewide radio testing between 10/1/22-12/31/22. Participated in district and/or statewide MI CIMS drills/exercises between 10/1/22-12/31/22. 	<p>Primary Public Alerting System: _____ Backup Public Alerting System: _____</p> <p>Primary Mass Notification System: _____ Backup Mass Notification System: _____</p> <p>Jurisdiction is an IPAWS alerting authority: Yes/No/IPAWS alerting authority is at the County Level.</p> <p>Jurisdiction is in the process of becoming an IPAWS alerting authority: Yes/No/IPAWS alerting authority is at the County level.</p> <p>Reason why jurisdiction is not working towards becoming an IPAWs alerting authority: _____</p> <p>IPAWS Proficiency Demonstrations Completed: # _____</p> <p><i>Radio Test Type/Number:</i> District: # _____ State: # _____ Other: # _____</p> <p><i>MI CIMS Drill/Exercise Type/Number:</i></p>

	<ul style="list-style-type: none"> Document the jurisdiction's participation in any additional communication tests between 10/1/22-12/31/22. 	District: # _____ State: # _____ <i>Communication Tests Type/Number:</i> Communication Tests: _____, # _____
2 nd	<ul style="list-style-type: none"> Participated in monthly IPAWS proficiency demonstrations with the IPAWS Test Lab between 1/1/23-3/31/23. Participated in district and/or statewide radio testing between 1/1/23-3/31/23. Participated in district and/or statewide MI CIMS drills/exercises between 1/1/23-3/31/23. Document the jurisdiction's participation in any additional communication tests between 1/1/23-3/31/23. 	<i>IPAWS Proficiency Demonstrations Completed:</i> # _____ <i>Radio Test Type/Number:</i> District: # _____ State: # _____ Other: # _____ <i>MI CIMS Drill/Exercise Type/Number:</i> District: # _____ State: # _____ <i>Communication Tests Type/Number:</i> Communication Tests: _____, # _____
3 rd	<ul style="list-style-type: none"> Participated in monthly IPAWS proficiency demonstrations with the IPAWS Test Lab between 4/1/23-6/30/23. Participated in district and/or statewide radio testing between 4/1/23-6/30/23. Participated in district and/or statewide MI CIMS drills/exercises between 4/1/23-6/30/23. Document the jurisdiction's participation in any additional communication tests between 4/1/23-6/30/23. 	<i>IPAWS Proficiency Demonstrations Completed:</i> # _____ <i>Radio Test Type/Number:</i> District: # _____ State: # _____ Other: # _____ <i>MI CIMS Drill/Exercise Type/Number:</i> District: # _____ State: # _____ <i>Communication Tests Type/Number:</i> Communication Tests: _____, # _____

4 th	<ul style="list-style-type: none"> Participated in monthly IPAWS proficiency demonstrations with the IPAWS Test Lab between 7/1/23-9/30/23. Participated in district and/or statewide radio testing between 7/1/23-9/30/23. Participated in district and/or statewide MI CIMS drills/exercises between 7/1/23-9/30/23. Document the jurisdiction's participation in any additional communication tests between 7/1/23-9/30/23. Meet with Local Emergency Communications Committee (LECC)/Michigan Association of Broadcasters (MAB) area representatives between 10/1/22-9/30/23. Review and compare your jurisdiction's alert and warning plan for compliancy with regional EAS plan by 9/30/23. 	<p><i>IPAWS Proficiency Demonstrations Completed:</i> # _____</p> <p><i>Radio Test Type/Number of Radio Tests:</i> District: # _____ State: # _____ Other: # _____</p> <p><i>MI CIMS Drill/Exercise Type/Number:</i> District: # _____ State: # _____</p> <p><i>Communication Tests Type/Number:</i> Communication Tests: _____, # _____</p> <p>LECC/MAB regional meetings were held – Yes/No</p> <p>Attended: # _____ Regional LECC/MAB Meeting.</p> <p>Jurisdiction has an alert and warning plan: Yes/No Jurisdiction's plan was compared with regional EAS Plan: Yes/No</p>
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(10) OPERATIONS, PROCEDURES, AND FACILITIES

The Emergency Management Coordinator (EMC) shall develop procedures that reflect operational priorities including life, safety, health, property protection, environmental protection, restoration of essential utilities, and restoration of essential functions and coordination among all levels of government. Procedures shall also be developed to guide situation and Damage Assessment (DA), situation reporting, and incident action planning. The Emergency Management Program (EMP) shall have a primary facility Emergency Operations Center (EOC) capable of coordinating and supporting response and recovery operations. The EOC shall have activation, operation, and deactivation procedures that are updated regularly.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Verify that the procedures for Requesting a Governor's Emergency or Disaster Declaration and State Assistance are up to date in the jurisdiction's plans or procedures by 12/31/22. 	<p>Procedures are up to date in plans or procedures: Yes/No</p>

	<ul style="list-style-type: none"> ▪ Report updates to EOC activation procedures for the jurisdiction's EOC, provide a copy to the DC by 12/31/22. ▪ Report any update working with EMHSD and the Public Service Commission on the statewide energy assurance initiative to develop and maintain local energy assurance plans. 	<p>EOC activation, operation, and deactivation procedures are current: Yes/No Procedures have been sent to DC: Yes/No</p> <p>Actions were taken on energy assurance initiative to develop and maintain local energy assurance plans: Yes/No</p>
2 nd	<ul style="list-style-type: none"> ▪ Ensure that procedures for declaring a local "State of Emergency" and requesting a Governor's Emergency or disaster declaration, and state assistance are reviewed with the jurisdiction's public officials by 3/31/23. ▪ Report any major updates to EOC activation, operation, and deactivation procedures between 1/1/23 and 3/31/23. ▪ Report any update working with EMHSD and the Public Service Commission on the statewide energy assurance initiative to develop and maintain local energy assurance plans. 	<p>Procedures have been reviewed with public officials: Yes/No</p> <p>Major updates have been made: Yes/No Major updates have been sent to DC: Yes/No</p> <p>Actions were taken on energy assurance initiative to develop and maintain local energy assurance plans: Yes/No</p>
3 rd	<ul style="list-style-type: none"> ▪ Report any major updates to EOC activation, operation, and deactivation procedures between 4/1/23 and 6/30/23. ▪ Report any update working with EMHSD and the Public Service Commission on the statewide energy assurance initiative to develop and maintain local energy assurance plans. 	<p>Major updates have been made: Yes/No Major updates have been sent to DC: Yes/No</p> <p>Actions were taken on energy assurance initiative to develop and maintain local energy assurance plans: Yes/No</p>
4 th	<ul style="list-style-type: none"> ▪ Report any major updates to EOC activation, operation, and deactivation procedures between 7/1/23 and 9/30/23. ▪ Report any update working with EMHSD and the Public Service Commission on the statewide energy assurance initiative to develop and maintain local energy assurance plans. 	<p>Major updates have been made: Yes/No Major updates have been sent to DC: Yes/No</p> <p>Actions were taken on energy assurance initiative to develop and maintain local energy assurance plans: Yes/No</p>

(11) TRAINING

The Emergency Management Coordinator (EMC) shall have a formal, documented training program composed of training needs, assessment, curriculum, course evaluation, and records of training. Necessary training includes: Professional Development Series (PDS), MI CIMS, Damage Assessment and NIMS training courses. The local emergency manager shall submit the Quarterly Training and Exercise Reporting Worksheet (EMD-65) and promote available Emergency Management (EM) training for all personnel, including EOC staff, specific to their responsibilities.

	Planned Activities	Action Taken (Local EM Status Report)
1st	<ul style="list-style-type: none"> Promote emergency management courses between 10/1/22-12/31/22. 	Emergency management course schedule has been promoted: Yes/No
2nd	<ul style="list-style-type: none"> Promote emergency management courses between 1/1/23-3/31/23. 	Emergency management course schedule has been promoted: Yes/No
3rd	<ul style="list-style-type: none"> Promote emergency management courses between 4/1/23-6/30/23. 	Emergency management course schedule has been promoted: Yes/No
4th	<ul style="list-style-type: none"> Promote emergency management courses between 7/1/23-9/30/23. 	Emergency management course schedule has been promoted: Yes/No

(12) EXERCISES, EVALUATIONS, AND CORRECTIVE ACTIONS

The Emergency Management Program (EMP) shall have a documented exercise program that regularly tests the skills, abilities, and experience of emergency personnel, as well as plans, policies, procedures, equipment, and facilities. Exercises will comply with local, state, and federal requirements, including the Homeland Security Exercise and Evaluation Program (HSEEP). The local emergency manager shall track all exercises on the Quarterly Training and Exercise Reporting Worksheet (EMD-065) including the type, hazards, grant funding, and number of participants, and submit this form.

All EMPG funded personnel receiving funding for any portion of their salary, benefits, or other expenditures must participate in no fewer than three exercises in the 12-month fiscal year grant period. Participation includes roles as exercise director, player, evaluator, controller, and assisting as a player in a simulation cell. Observation of an exercise will not count as participation.

One of the exercises must be conducted within the funded jurisdiction and test the local program Emergency Operations Plan (EOP). By authority conferred on the director of the department of state police by section 19 of 1976 PA 390, as amended, MCL 30.419) Per R 30.51 (Admin Code) each program shall have "(D) An exercise that tests the emergency operations plan at least once each fiscal year (October 1 to September 30)."

At least one After Action Report and Improvement Plan (AAR/IP) for an exercise which tests the local jurisdiction or programs EOP must be submitted to EMHSD each fiscal year via the District Coordinator.

Effort shall be made to submit the AAR/IP within 90 days of the exercise conclusion. It is requested that all AAR/IPs be submitted to EMHSD for tracking purposes.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Submit EMD-065 – Quarter Training and Exercise Report by 1/10/23. 	EMD-065 has been submitted: Yes/No
2 nd	<ul style="list-style-type: none"> Submit EMD-065 – Quarter Training and Exercise Report by 4/10/23. 	EMD-065 has been submitted: Yes/No
3 rd	<ul style="list-style-type: none"> Submit EMD-065 – Quarter Training and Exercise Report by 7/10/23. 	EMD-065 has been submitted: Yes/No

4 th	<ul style="list-style-type: none"> ▪ Submit EMD-065 – Quarter Training and Exercise Report by 10/10/23. ▪ Develop and submit the EMD-006 – Annual Training and Exercise Plan Worksheet for FY2023 – FY2025 by 9/30/23. 	<p>EMD-065 has been submitted: Yes/No</p> <p>EMD-006 has been submitted: Yes/No</p>
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(13) CRISIS COMMUNICATIONS, PUBLIC EDUCATION, AND INFORMATION

The Emergency Management Program (EMP) provides preparedness information and education to the public concerning threats to life, safety, and property. These activities include information about specific threats, appropriate preparedness measures, actions to mitigate the threats, including protective actions, updating the public website, and promoting hazard awareness weeks and MIREADY campaigns.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> ▪ Document efforts to educate the public about preparedness activities occurring between 10/1/22-12/31/22. Report the data presented and the media by which this was accomplished. ▪ Document any Citizen Corps activity that occurred between 10/1/22-12/31/22. 	<p><i>Data Presented/Type of Media:</i> Awareness Weeks: _____, Media: _____ Speaking Engagement: _____, Media: _____ See Something/Say Something: Yes/No: Media: _____ Signs of terrorism: Yes/No: Media: _____ Ok2Say: Yes/No, Media: _____ Other: _____, Media: _____</p> <p><i>Citizen Corps Activity Type/Number of Citizen Corps Activities:</i> Training: # _____ Deployment/Activation: # _____</p>
2 nd	<ul style="list-style-type: none"> ▪ Document efforts to educate the public about preparedness activities occurring between 1/1/23-3/31/23. Report the data presented and the media by which this was accomplished. ▪ Document any Citizen Corps activity that occurred between 1/1/23-3/31/23. 	<p><i>Data Presented/Type of Media:</i> Awareness Weeks: _____, Media: _____ Speaking Engagement: _____, Media: _____ See Something/Say Something: Yes/No, Media: _____ Signs of terrorism: Yes/No, Media: _____ Ok2Say: Yes/No, Media: _____ Other: _____, Media: _____</p> <p><i>Citizen Corps Activity Type/Number of Citizen Corps Activities:</i> Training: # _____ Deployment/Activation: # _____</p>

3 rd	<ul style="list-style-type: none"> Document efforts to educate the public about preparedness activities occurring between 4/1/23-6/30/23. Report the data presented and the media by which this was accomplished. Document any Citizen Corps activity that occurred between 4/1/23-6/30/23. 	<p><i>Data Presented/Type of Media</i> Awareness Weeks: _____, Media: _____ Speaking Engagement: _____, Media: _____ See Something/Say Something: Yes/No, Media: _____ Signs of terrorism: Yes/No, Media: _____ Ok2Say: Yes/No, Media: _____ Other: _____, Media: _____</p> <p><i>Citizen Corps Activity Type/Number of Citizen Corps Activities:</i> Training: # _____ Deployment/Activation: # _____</p>
4 th	<ul style="list-style-type: none"> Document efforts to educate the public about preparedness activities occurring between 7/1/23-9/30/23. Report the data presented and the media by which this was accomplished. Document any Citizen Corps activity that occurred between 7/1/23-9/30/23. 	<p><i>Data Presented/Type of Media</i> Awareness Weeks: _____, Media: _____ Speaking Engagement: _____, Media: _____ See Something/Say Something: Yes/No, Media: _____ Signs of terrorism: Yes/No, Media: _____ Ok2Say: Yes/No, Media: _____ Other: _____, Media: _____</p> <p><i>Citizen Corps Activity Type/Number of Citizen Corps Activities:</i> Training: # _____ Deployment/Activation: # _____</p>

(14) OTHER - Unscheduled EMERGENCY MANAGEMENT ACTIVITIES

List other emergency management work items not included in the preceding 13 EM Objectives.

	Activities	Action Taken
1 st		
2 nd		
3 rd		
4 th		

CONTACTS FOR ASSISTANCE

The following is a list Subject Matter Experts (SME) to assist with the information required on this report.

	Name of SME	Contact Information	Specialty
	Lt. Jeff Yonker	yonkerj@michigan.gov 517-719-9767	District 1 Coordinator
	Lt. Timothy Ketvirtis	KetvirtisT@michigan.gov 517-202-5597	District 2N Coordinator
	Vacant	Vacant	District 2S Coordinator
	Lt. Charles Barker	BarkerC@michigan.gov 810-233-8466	District 3 Coordinator
	Lt. Josh Collins	CollinsJ1@michigan.gov 517-202-5545	District 5 Coordinator
	Lt. Orville Theaker	TheakerO@michigan.gov 269-953-6099	District 6 Coordinator
	Lt. Michael DeCastro	DecastroM@michigan.gov 231-499-8266	District 7 Coordinator
	Lt. Steven Derusha	DerushaS1@michigan.gov 517-898-5055	District 8 Coordinator
	F/Lt. Gabe Covey	CoveyG@michigan.gov 517-927-5362	State and Local Support Section Manager
	Penny Burger	BurgerP@michigan.gov 517-898-0551	Grants and Financial Management Section Manager
	Amanda VanKoeving	VanKoevingA@michigan.gov 517-388-8569	Financial Analyst
	Kim Richmond	RichmondK@michigan.gov 517-204-0221	Grants Unit Manager
	Marie Douville	DouvilleM@michigan.gov 517-230-0011	Emergency Management Performance Grant Coordinator
	Matt Schnepf	SchnepfM1@michigan.gov 517-256-1512	Recovery Unit Manager
	Mike Sobocinski	SobocinskiM@michigan.gov 517-881-2512	Local Mitigation Planner
	Henrik Hollaender	HollaenderH@michigan.gov 517-898-4235	Local Planner/NIMS

	Brenna Roos	RoosB@michigan.gov 517-582-2846	HMEP/LEPC/ SARA Title III
	Brianna Briggs	BriggsB3@michigan.gov 517-230-2949	Operations Management Section Manager
	Larry St. George	StGeorgeL@michigan.gov 517-449-0470	Emergency Operations Unit Manager
	Matt Cook	CookM1@michigan.gov 517-730-1689	MI CIMS Coordinator
	Jaclyn Barcroft	BarcroftJ@michigan.gov 517-230-2379	Emergency Communications Specialist
	Jackie Hampton	HamptonJ@michigan.gov 517-243-0149	Training and Exercise Section Manager
	Dale George	GeorgeD5@michigan.gov 517-243-4439	Training, Exercise, and Radiological Unit Manager
	Danica Frederick	FrederickD3@michigan.gov 517-285-9714	Training Officer
	Shawn Ewing	EwingS2@michigan.gov 517-897-7576	Exercise Officer
	Sherrie Loader	LoaderS@michigan.gov 517-285-7495	Auditor
	Insp. Michele Sosinski	SosinskiM1@michigan.gov 517-388-6726	MSP/EMHSD Assistant Commander
	Capt. Kevin Sweeney	SweeneyK@michigan.gov 517-719-1195	MSP/EMHSD Commander

Total for fund 101	GENERAL OPERATING FUND	91,365.89
Total for fund 210	EMERGENCY MEDICAL SERVICES	14,677.51
Total for fund 214	DISTRICT COURT CASEFLOW	634.69
Total for fund 215	FRIEND OF THE COURT FUND	313.91
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.76
Total for fund 249	BUILDING DEPARTMENT	4,689.80
Total for fund 258	DARE PROGRAM FUND	464.04
Total for fund 259	CONCEALED PISTOL LICENSING	66.01
Total for fund 260	MICHIGAN INDIGENT DEFENSE	29,266.82
Total for fund 263	K-9 FUND	1,080.19
Total for fund 264	JAIL MAINTENANCE FUND	1,390.66
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	691.67
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	581.50
Total for fund 269	LAW LIBRARY FUND	85.36
Total for fund 273	COMMISSION ON AGING MEALS	9,881.07
Total for fund 274	COMMISSION ON AGING FUND	13,461.99
Total for fund 292	CHILD CARE FUND	2,153.81
Total for fund 402	BUILDING IMPROVEMENTS FUND	8,468.27
Total for fund 508	PARK/RECREATION FUND	65,153.55
Total for fund 516	DELIQUENT TAX REVOLVING	7,746.30
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	191.72
Total for fund 653	MAILING DEPARTMENT FUND	2,000.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	180,635.39
Total for fund 701	TRUST & AGENCY FUND	735,386.19
Total for fund 721	LIBRARY PENAL FINE FUND	65,909.51
Total for fund 801	DRAIN FUND	8,613.13
TOTAL - ALL FUNDS		1,244,976.63

FUND 101, 210 & 508 DO NOT MATCH THE GL DISTRIBUTION. INSURANCE EFT WAS ENTERED, DID NOT HAVE ENOUGH TO COVER THE REFUNDS SO BSA PLACED ON THE EFT HOLD AND CHANGED THE DATE FOR EFT TO RUN ON 8/29/2021.

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM-GRAND RAPIDS MTG/PER DIEM	JUL25/2022	08/18/22	50.00	262903
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PAYABLE/CLEAR ENVELOPES	2381192-1	08/18/22	6.81	262941
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PAYABLE/TAPE,CALCLTR PP	2382257-0	08/18/22	28.08	262941
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PAYABLE/TAPE-CREDIT	C2381192-0	08/18/22	(20.07)	262941
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PAYABLE/RETURN CALC PPR	C2375948-0	08/18/22	(13.49)	262941
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCOUNTS PAYABLE/TAPE	2381192-0	08/18/22	20.07	262941
101-101-773.000	SMALL CALC/SUPPLIES/MINOR	FIRST NATIONAL BANK	5153 2966 P BULLOCK/PAYPAL,MENARDS,,	2966/AUGUST	08/17/22	3.90	262883
101-101-808.000	MEMBERSHIP/DUES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MERS,GRND TRV RS:	3428/AUGUST	08/17/22	120.00	262882
101-101-809.000	SEPT11-14 REG FEE/CONFEREN	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MERS,GRND TRV RS:	3428/AUGUST	08/17/22	305.00	262882
101-101-809.000	MAC CONF-BULLOCK,ROUTLEY,£	FIRST NATIONAL BANK	5153 2966 P BULLOCK/PAYPAL,MENARDS,,	2966/AUGUST	08/17/22	1,185.00	262883
101-101-809.000	MAC CONF-STEINKE,BRANDSTRC	FIRST NATIONAL BANK	5153 2966 P BULLOCK/PAYPAL,MENARDS,,	2966/AUGUST	08/17/22	1,185.00	262883
101-101-809.000	MAC CONF-T. O'NEIL/CONF EX	FIRST NATIONAL BANK	5153 2966 P BULLOCK/PAYPAL,MENARDS,,	2966/AUGUST	08/17/22	395.00	262883
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 194 MILES-AAAWM MTGS	JUL12-JUL25/22	08/18/22	121.25	262984
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE MILEAGE/WMCA & TWP MTGS	MAY11-MAY26/22	08/29/22	46.25	262993
101-101-811.000	THE ROCK CAFE/MTG/TRAININC	BRIAN MILLER	REIMBURSE MEAL/CITY,CNTY,FRRS MNTHL	12466	08/18/22	51.00	262967
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	16.70	3454
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	40.75	262854
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	22.89	263065
Total For Dept 101 BOARD OF COMMISSIONERS						3,564.14	
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	262941
101-131-729.000	SHIP TO CRT OF APPLS/CLERK	FIRST NATIONAL BANK	3420 1590 M PURCELL/ICHAT,UPS STR,A	1590/AUGUST	08/17/22	13.37	262880
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58162 CIRCT CRT/PPR,PENS,HIGHLIGHTR	2382248-0	08/18/22	50.27	262941
101-131-773.000	JUDICIAL ROBE-A CLAPP/SUP	FIRST NATIONAL BANK	8005 2210 A AULT/AMZN,MEIJER,SP THM	2210/AUGUST	08/19/22	336.50	263035
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	76.19	3454
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	56.94	263065
Total For Dept 131 49TH CIRCUIT COURT						669.49	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	9156 7154 T LYONS/MENARDS-HEPA FILT:	7154/AUGUST	08/17/22	170.95	262877
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	77DC CRT/CARTRIDGE	2374841-0	08/18/22	233.79	262941
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77DC CRT/CLNR,TONER	2377520-0	08/18/22	187.58	262941
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77DC/TAPE,HIGHLIGHTERS	2375678-0	08/18/22	55.55	262941
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	262961
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	262961
101-136-802.000	MILEAGE/VISITING JUDGES	MARCO S. MENEZES	77DC/VISITING JUDGE/PER DIEM&MILEAG:	JUN06-JUN14/22	08/18/22	66.69	262961
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	KELLY WARREN-54 PAGES	CASE#22-54351	08/18/22	16.20	262952
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS SOL	58092 77DC/COVID19 TEST	2372639-0	08/18/22	89.94	262941
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS SOL	58092 DC/COVID 19 TESTS	2379382-0	08/18/22	119.92	262941
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS SOL	59336 DC PROB/DSNFTC WIPES,DSINF SP:	2381692-0	08/18/22	77.77	262941
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	201.28	3454
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	89.38	263065
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77DC/MONTHLY SUBSCRIPTION:	846896335	08/18/22	228.18	263003
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DC/LIBRARY&SUBSCRPT:	846539928	08/18/22	228.18	263003
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREIDT CARD FEES/JULY	JULY/2022	08/12/22	379.80	262832
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARE FEES/JUNE	JULY/2022	08/12/22	841.17	262833
Total For Dept 136 77TH DISTRICT COURT						4,200.32	
Dept 147 JURY BOARD							
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	35.58	3454
Total For Dept 147 JURY BOARD						35.58	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-728.000	CLIPS, MARKRS, TAPE, ENVLPS/C	FIRST NATIONAL BANK	5153 2883 J WALLACE/GRT WLF LDG, AMZ	2883/AUGUST	08/17/22	186.26	262884
101-148-728.000	BLUE PENS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/GRT WLF LDG, AMZ	2883/AUGUST	08/17/22	23.03	262884
101-148-728.000	BONDER CLIPS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/GRT WLF LDG, AMZ	2883/AUGUST	08/17/22	14.33	262884
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	262923
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	B WATSON/HEARING FOR MENTAL HEALTH	18THPC/22-2435	08/18/22	55.00	263000
101-148-809.000	MPJRA-V ROBBINS/CONFERENCE	FIRST NATIONAL BANK	5153 2883 J WALLACE/GRT WLF LDG, AMZ	2883/AUGUST	08/17/22	132.09	262884
101-148-809.000	CONFERENCE EXPENSES	MPJRA	PROBATE COURT/CONFERENCE REGSTRN/V R	OCT12-OCT14/22	08/18/22	100.00	262971
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	216.42	3454
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	36.01	263065
Total For Dept 148 18TH PROBATE COURT						913.14	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	PPRCLIPS, ENVLPS, PEN HLDR/C	FIRST NATIONAL BANK	5153 2883 J WALLACE/GRT WLF LDG, AMZ	2883/AUGUST	08/17/22	77.05	262884
101-149-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	A ROSE/RSLVD, PRE-SENT, COPIES	49CCFAM/18-6463	08/18/22	396.50	262922
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL C	SHOEMAKER/RESOLVED	49CCFAM/22-6749	08/18/22	200.00	262923
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL J	NELSON/HEARING, RESOLVED	49CCFAM/20-6627	08/18/22	275.00	262923
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL J	LAKE/RESOLVED	49CCFAM/22-6772	08/18/22	200.00	262923
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	262923
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	WILSON/MINOR VISITS	49CCFAM/20-6662	08/18/22	50.00	262923
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL A	CUNDIFF/HEARING	40CCFAM/21-6705	08/18/22	75.00	262923
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL E	BROWN/RESOLVED	48CCFAM/22-6746	08/18/22	200.00	262923
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	Z CONRAN/RESOLVED	49CCFAM/22-6779	08/18/22	200.00	262930
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HUBBARD MINORS/FAMILY TEAM MEETING	49CCFAM/22-6753	08/18/22	100.00	262994
101-149-809.000	CONFERENCE EXPENSES	MPJRA	PROBATE/CONFERENCE REG FEE-J WALLACE	OCT12-OCT14/22	08/18/22	100.00	262970
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	1.59	3454
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	35.63	263065
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						2,460.77	
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	262941
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/HANGING FILES, CLP	2384284-0	08/18/22	131.86	262941
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	25.92	3454
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	14.32	263065
Total For Dept 151 CIRCUIT COURT PROBATION						191.14	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77DC PROB/BATTERY, ENVL, CRTDG,	2372851-0	08/18/22	149.15	262941
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROB/ENVELOPES	2373989-0	08/18/22	36.79	262941
101-153-773.000	2 HOLE PUNCH/SUPPLIES/MINC	INTEGRITY BUSINESS SOL	59336 77DC PROB/BATTERY, ENVL, CRTDG,	2372851-0	08/18/22	6.99	262941
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	74.23	3454
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	31.46	263065
Total For Dept 153 DISTRICT COURT PROBATION						298.62	
Dept 215 COUNTY CLERK							
101-215-728.000	PENS, ENVLPS, NOTE PADS/OFF	FIRST NATIONAL BANK	3420 1590 M PURCELL/ICHAT, UPS STR, AI	1590/AUGUST	08/17/22	113.39	262880
101-215-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	CLERK/PRE-EMPLY PHYSCL&DRG SCRNS-S G	744062	08/18/22	107.00	262988
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	64.98	3454
101-215-821.000	POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/ICHAT, UPS STR, AI	1590/AUGUST	08/17/22	691.90	262880
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	91.83	263065
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSION SUBSCRPTN MONTH	INV-KSW-005312	08/12/22	525.00	262838
101-215-901.000	BCKGRND CHECK/MISCELLANEOU	FIRST NATIONAL BANK	3420 1590 M PURCELL/ICHAT, UPS STR, AI	1590/AUGUST	08/17/22	10.00	262880
Total For Dept 215 COUNTY CLERK						1,604.10	

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 58089	BRD OF CMMSSNRS/4 CT PAPER	2384121-0	08/18/22	187.96	262941
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/1CT LEGAL PAPER	2381280-0	08/18/22	69.99	262941
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/5 CT PAPER	2381344-0	08/18/22	199.95	262941
Total For Dept 235 Mimeo & PHOTOCOPY						457.90	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	PENS&POST ITS/OFFICE SUPPI	FIRST NATIONAL BANK	5153 4657 S KIANDER/BVD,STAPLES	4657/AUGUST	08/19/22	33.73	263037
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	23.81	262872
101-243-811.000	TRAINING EXPENSES	MECOSTA COUNTY ASSESSO	EQUAL/CON-ED/KIANDER,JAMISON,WETHIN	SEPT06/2022	08/17/22	75.00	262870
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	49.03	3454
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	21.15	263065
Total For Dept 243 ASSESSING EQUALIZATION						202.72	
Dept 248 CENTRAL SERVICES							
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 CITY HALL CONNE	01422361081522	08/24/22	379.11	263065
101-248-984.000	12' DIGTL HDMI/COMPUTER E	FIRST NATIONAL BANK	5153 2966 P BULLOCK/PAYPAL,MENARDS,	2966/AUGUST	08/17/22	11.44	262883
Total For Dept 248 CENTRAL SERVICES						390.55	
Dept 253 COUNTY TREASURER							
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	0.81	3454
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	29.79	263065
Total For Dept 253 COUNTY TREASURER						30.60	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	13.19	263065
Total For Dept 261 COOPERATIVE EXTENSION						13.19	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	30.12	3454
101-262-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/ELECTN BALLTS,PRECINCT S	71118	08/18/22	8,418.83	262989
Total For Dept 262 ELECTIONS						8,448.95	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/PPR TWLS,TP	2384126-0	08/18/22	369.60	262941
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/DISPO GLOVES	2382206-0	08/18/22	105.00	262941
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/PPR TWLS,TP, TRSH BAGS,	2379024-0	08/18/22	750.28	262941
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/DSNFCTNT,AIR FRSHNER	2382203-0	08/18/22	181.97	262941
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	130.98	262872
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC FUEL	136452	08/18/22	47.61	262963
101-265-773.000	PLUMB FITTINGS/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B CASSIDY/DZGNS W/LONI,MN	5191/AUGUST	08/17/22	22.62	262886
101-265-773.000	STARTER-GENERTR/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B CASSIDY/DZGNS W/LONI,MN	5191/AUGUST	08/17/22	164.50	262886
101-265-773.000	BOLTS & THRD LCK/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B CASSIDY/DZGNS W/LONI,MN	5191/AUGUST	08/17/22	13.07	262886
101-265-773.000	PLUMB FITTINGS/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B CASSIDY/DZGNS W/LONI,MN	5191/AUGUST	08/17/22	7.36	262886
101-265-773.000	PLUMB FITTINGS/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B CASSIDY/DZGNS W/LONI,MN	5191/AUGUST	08/17/22	8.17	262886
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	MAINT/ANCHORS&MOWER BLADES	02888	08/18/22	30.33	262954
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 CRTHSE/4FT LED BYPASS TYPE B	S5077850.001	08/24/22	58.14	263081
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	44.42	262854
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	11.44	263065
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHSE/JUL13-AUG10	207146774213	08/24/22	9,735.93	263068
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PRKNG LOT/JUL13-AUG1	202876317706	08/24/22	30.62	263069
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/JUL07-AUG08	2417505883 03	08/24/22	758.22	263072
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COUNTY BLDG/JUL07-A	2421385694 03	08/24/22	245.18	263073
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/JULY	JUL01-JUL31/22	08/24/22	208.63	263061

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/JUL13-AUG	207146774204	08/24/22	2,238.37	263067
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/JUL07-AUG	2430881096 03	08/24/22	98.47	263071
101-265-828.000	COUNTY STICKERS/PRINTING/	FIRST NATIONAL BANK	5153 5191 B CASSIDY/DZGNS W/LONI,MN	5191/AUGUST	08/17/22	60.00	262886
101-265-828.000	PRINTING/PUBLICATIONS	FIRST NATIONAL BANK	5153 5191 B CASSIDY/DZGNS W/LONI,MN	5191/AUGUST	08/17/22	44.00	262886
101-265-849.000	GROUPS MAINTENANCE	CROSSROADS PEST CONTROL	C31611 SRVC BLDG/PEST CONTROL/AUGUS	18391	08/24/22	60.50	263070
101-265-849.000	GROUPS MAINTENANCE	TRUGREEN PROCESSING CE	COURTHOUSE/LAWN CARE/AUGUST	2799007095	08/24/22	170.50	263089
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	262907
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						17,128.31	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	PROS/FOLDERS	2379993-0	08/18/22	113.56	262941
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JEFF INGERSOLL	REIMBURSE 48 MILES/SPECIAL PROS-WHI	JUL29/2022	08/18/22	30.00	262940
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	142.20	3454
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	73.91	263065
101-267-980.000	KEYBOARD-MOUSE WRIST SUPP	FIRST NATIONAL BANK	8005 2210 A AULT/AMZN,MEIJER,SP THM	2210/AUGUST	08/19/22	29.97	263035
101-267-980.000	VERTICAL HANGING FILE FLD	FIRST NATIONAL BANK	8005 2210 A AULT/AMZN,MEIJER,SP THM	2210/AUGUST	08/19/22	33.99	263035
Total For Dept 267 PROSECUTING ATTORNEY						423.63	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/POST IT AND LABELS	2381280-0	08/18/22	175.60	262941
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/CARTDG,LABELS	2381280-1	08/18/22	151.99	262941
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	262956
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 164 MILES-MI ASSC OF DEED	JUL20/2022	08/18/22	102.50	262933
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	128.61	3454
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	26.00	263065
Total For Dept 268 REGISTER OF DEEDS OFFICE						959.70	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	63.93	262872
101-275-809.000	MACDC SUMMER CONF/CONFERE	FIRST NATIONAL BANK	2914 4029 K MILLER/CRYTAL MTN	4029/AUGUST	08/17/22	199.88	262878
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	43.68	262854
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	15.08	263065
Total For Dept 275 DRAIN COMMISSIONER						322.57	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/ENVELOPES,PPR,TONER	2384130-0	08/18/22	218.96	262941
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS,TP,TRSH BAGS,MO	2379026-0	08/18/22	837.41	262941
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR,INK CARTRIDGE	2379346-0	08/18/22	133.47	262941
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS,TP,LINER,TRSH B.	2381396-0	08/18/22	661.71	262941
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	325.35	262872
101-301-750.000	UNIFORMS & SHOES	BRYAN ARNOLD	REIMBURSE SHOES,KNFE,HLSTR,CUFFKEY,	AUG02/2022	08/18/22	281.67	262892
101-301-750.000	UNIFORMS & SHOES	SHANNE MARTIN	REIMBURSE UNIFORM TAILORING	AUG04/2022	08/18/22	24.00	262957
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/WMNS TEK2 CARGO PANT-R SCHO	781014	08/18/22	75.35	262974
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/WMNS TEK2 CARGO PANT-R SCHO	782949	08/18/22	150.70	262974
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBAR-R GARDINER	813062	08/18/22	15.00	262974
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE BOOTS&SUSPENDERS FOR UNIF	AUG10/2022	08/18/22	165.94	262996
101-301-811.000	MSA CONF-DANIELSON/TRAININ	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN,IN DZGNS	4355/AUGUST	08/17/22	150.00	262875
101-301-813.000	SYRINGES/PROF.&CONTRACT S	FIRST NATIONAL BANK	4348 8111 K WOOD/TRCTR SPPLY,AMZN,W	8111/AUGUST	08/17/22	11.64	262885
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-100034423	08/18/22	11,144.55	262916
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	262959
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1713 MEALS JUL31-AUG06+24SNKS	118605	08/12/22	3,914.43	262821
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1651 MEALS AUG07-AUG13/25SNKS	118787	08/19/22	3,833.01	263009
101-301-817.000	REBILL OF PURCHASE/MEAL PF	CANTEEN SERVICES	JAIL/FOR INMATES TO TAKE MEDS/PUDDI	118788	08/19/22	9.14	263009

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/12/2022 - 08/24/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-818.000	PRISONER TRANSFERS-BEEHRN	JASON LOSINSKI	REIMBURSE 2 OFFCR DNNRS/TRNSPRT PRS	JUN06/2022	08/18/22	36.51	262953
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	64.49	3454
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	46.30	262854
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	188.29	263065
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST CONTROL	386385	08/17/22	45.00	262864
101-301-848.000	PLANT MAINTENANCE	GATEWAY REFRIGERATION	JAIL/EXHAUST HOOD REPAIR	17233	08/18/22	346.00	262928
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	SHERIFF/8 BAGS SALT	96052TL	08/18/22	68.60	262958
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	SHERIFF/9 BAGS SALT	97695TL	08/18/22	112.55	262958
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	SHERIFF/4 FT LED BYPASS,2200 LUMEN	S5077857.001	08/24/22	58.73	263081
101-301-848.000	EARLY PAY DSCNT/PLANT MAINT	MEDLER ELECTRIC CO.	SHERIFF/4 FT LED BYPASS,2200 LUMEN	S5077857.001	08/24/22	(0.59)	263081
101-301-850.000	BATTRS/RADIO MAINT CHARGES	FIRST NATIONAL BANK	4348 8111 K WOOD/TRCTR SPPLY,AMZN,W	8111/AUGUST	08/17/22	299.95	262885
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5415-CHVY EXPRSS/OIL CHNGE	161975	08/18/22	52.98	262898
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR 5414/REPLCE COOL	47241	08/18/22	654.99	262915
Total For Dept 301 SHERIFF'S DEPARTMENT						25,640.24	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	DOOR CHIMES/OFFICE SUPPLI	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN,IN DZGNS	4355/AUGUST	08/17/22	30.38	262875
101-302-728.000	WIRELESS MOUSEX4/OFFICE S	FIRST NATIONAL BANK	4348 8111 K WOOD/TRCTR SPPLY,AMZN,W	8111/AUGUST	08/17/22	39.96	262885
101-302-730.000	TERA BYTE DRIVES/POLICE S	FIRST NATIONAL BANK	4348 8111 K WOOD/TRCTR SPPLY,AMZN,W	8111/AUGUST	08/17/22	158.00	262885
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	3,831.36	262872
101-302-750.000	UNIFORMS & SHOES	GALLS, LLC	5417043 SHERIFF/REVERSIBLE RAINCOAT	021629903	08/18/22	116.08	262927
101-302-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/FITTED HATS FLEXF	20220755	08/18/22	439.95	262964
101-302-750.000	TRVRSE CARRIER,ID TGS,BLC	ON DUTY GEAR LLC	SHERIFF/ARMR EXPRSS RAZR II,PSTL MA	28025	08/18/22	2,197.98	262975
101-302-811.000	MSA CONF-B MILLER/TRAINING	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN,IN DZGNS	4355/AUGUST	08/17/22	150.00	262875
101-302-811.000	MSA CONF-GREEN/TRAINING E	FIRST NATIONAL BANK	4348 8111 K WOOD/TRCTR SPPLY,AMZN,W	8111/AUGUST	08/17/22	150.00	262885
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	49.24	262854
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	188.29	263065
101-302-850.000	RADIO MAINT. CHARGES	STATE OF MICHIGAN	MI PUB SAFTY COMM SYSTM/ACTVTN/JUL2	22-000735	08/18/22	1,000.00	262962
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5410-2021 EXPLRER/OIL CHNGE	161586	08/18/22	43.49	262898
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5408/OIL CHANGE	161951	08/18/22	29.99	262898
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5414/OIL CHANGE	161716	08/18/22	29.99	262898
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR-5414/SOLENOID,ST	47295	08/18/22	312.95	262915
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	262919
101-302-854.000	VEHICLE MAINTENANCE	M&M COLLISION	SHERIFF/REMOVE DECALS FROM 5407	23744	08/18/22	170.00	262968
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING UNIFORMS	2026	08/18/22	398.50	262977
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						9,401.16	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	248.29	262872
101-331-751.000	ANCHR ROPE,ANCHOR,FENDR/M	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN,IN DZGNS	4355/AUGUST	08/17/22	238.68	262875
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/2 TRANSOM STRAPS	810484	08/18/22	29.98	262948
101-331-751.000	SHFT&TRTTL, SWITCH/HARNES	LAKESIDE MOTOR SPORTS,	SHERIFF/2000 MERCURY ME115ELPTO REP.	136610	08/18/22	271.75	262948
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/BLKMX 10.62X12 R PROPELLOR	809566	08/18/22	209.04	262948
Total For Dept 331 MARINE PATROL						997.74	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	45.75	262854
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	12.96	263065
Total For Dept 426 CIVIL DEFENSE						58.71	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	220.89	262872
Total For Dept 430 ANIMAL CONTROL						220.89	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	262908
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTGTN/PENROD, HIXSON, SHERMAN	JUL05-07-29/22	08/18/22	141.25	262908
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/PAGOTO, MAREK, RILEY	JUL08-JUL20/22	08/18/22	440.00	262937
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JEFF HULL	ME INVESTIGATION/PAGOTO, MAREK, RILEY	JUL08-JUL20/22	08/18/22	75.63	262937
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTVIGATION/CHRISTY, PULLUM	JUL03-JUL09/22	08/18/22	280.00	263001
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTVIGATION/CHRISTY, PULLUM	JUL03-JUL09/22	08/18/22	56.25	263001
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	10.08	263065
Total For Dept 648 MEDICAL EXAMINER						1,463.21	
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	262955
Total For Dept 682 VETERANS AFFAIRS						579.79	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JUL25-AUG04/22	08/18/22	50.00	262896
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL26/2022	08/18/22	50.00	262904
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL31-AUG01	08/18/22	50.00	262911
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL28-AUG03/22	08/18/22	50.00	262934
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/AUG01/2022	08/18/22	50.00	262950
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JUL21-AUG04/22	08/18/22	50.00	262973
101-721-705.000	PER DIEMS	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL-AUG	08/18/22	50.00	262981
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JUL29-AUG04/22	08/18/22	50.00	262981
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JUL30-AUG04/22	08/18/22	50.00	262992
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	25.02	262872
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JUL25-AUG04/22	08/18/22	92.25	262896
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL26/2022	08/18/22	21.25	262904
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL31-AUG01	08/18/22	33.75	262911
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL28-AUG03/22	08/18/22	69.63	262934
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/AUG01/2022	08/18/22	17.50	262950
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JUL21-AUG04/22	08/18/22	82.50	262973
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/JUL-AUG	08/18/22	39.38	262981
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JUL29-AUG04/22	08/18/22	85.63	262981
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	AUG01-AUG03/22	08/18/22	94.38	262984
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JUL30-AUG04/22	08/18/22	33.75	262992
101-721-811.000	CONF LODGING/TRAINING EXPE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS, LKVV HTEL	5010/AUGUST	08/17/22	379.30	262881
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS, LKVV HTEL	5010/AUGUST	08/17/22	37.00	262881
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	43.68	262854
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	13.46	263065
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/AUGUST MTG NOTICES&AMNDMNT	JUL01-JUL31/22	08/18/22	548.25	262978
Total For Dept 721 PLANNING COMMISSION						2,066.73	
Dept 851 BONDS & INSURANCE							
101-851-714.000	MERS/CONFRCNE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MERS,GRND TRV RS:	3428/AUGUST	08/17/22	615.00	262882
101-851-714.000	MERS-HOTEL DEPOSIT-169.00	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MERS,GRND TRV RS:	3428/AUGUST	08/17/22	507.00	262882
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2022	08/29/22	(622.81)	
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2022	08/29/22	5.50	
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2022	08/29/22	(33.48)	
Total For Dept 851 BONDS & INSURANCE						471.21	
Dept 999 APPROPRIATIONS							
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2022 APPROPRIATIONS/JUL-SEPT	3RD QTR/2022	08/17/22	7,500.00	262871
Total For Dept 999 APPROPRIATIONS						7,500.00	

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Fund 101 GENERAL OPERATING FUND							
Total For Fund 101 GENERAL OPERATING FUND						90,715.10	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2022	08/29/22	(1,245.62)	
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2022	08/29/22	(65.31)	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	30169517	08/12/22	915.86	262839
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	30280018	08/12/22	557.40	262839
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84621958	08/18/22	456.19	262905
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RNTL	30551388	08/24/22	651.29	263078
210-000-740.000	BATTRS,BLBS,NZZLE/BLDG MAI	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS	5654/AUGUST	08/17/22	60.54	262876
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/JULY	168626	08/12/22	7,770.57	262837
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	1,625.45	262872
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICAL&DRUG SCR	N-Z ;E-1375470-6085	08/18/22	285.00	262960
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS STA #3/AUG	989-967-8144	08/12/22	55.99	262836
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS/STA#2 FAX LI	JULY/2022	08/12/22	12.32	262853
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	40.80	262854
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	66.61	263065
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 EMS STA#2/AUG	989-352-6866	08/24/22	60.24	263076
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	JUN08-AUG09/22	08/24/22	211.99	263088
210-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381068 EMS/YEARLY SUBSCRIPTION	JUL29/2022	08/18/22	351.00	262978
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/JULY	087200000134	08/18/22	253.53	262912
210-000-849.000	GROUND MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS/STA #3/PEST CONTROL/JULY	383067	08/12/22	45.00	262835
210-000-849.000	GROUND MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS STA#2/PEST CONTROL	382593	08/24/22	45.00	263075
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRCK 52/INSPCTN,FUEL INFCTR WIR	0103935	08/18/22	445.57	262980
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLY TRACKING&SCHDLING/AUG	20187	08/18/22	321.85	262997
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	247747	08/18/22	248.24	263004
210-000-905.000	REFUNDS	DOUGLAS YODER	OVERPAYMENT REFUND	CALL#2022-2235	08/24/22	197.07	263085
Total For Dept 000						13,366.58	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						13,366.58	
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	262900
214-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PPL ^ K WARREN/162 PAGES	CASE#22-54351	08/18/22	126.90	262952
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 723 MILES/FIELD SOBRTY	JUL10-JUL31/22	08/18/22	451.88	262897
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	5.91	262854
Total For Dept 000						634.69	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						634.69	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-773.000	LAPTOPS/SUPPLIES/MINOR EQ	FIRST NATIONAL BANK	0748 3207 OOSTDYK/AMAZON	3207/AUGUST	08/17/22	159.94	262879
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	59.63	3454
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	72.34	263065
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL01-JUL31	21AR1277636	08/12/22	22.00	262817
Total For Dept 000						313.91	
Total For Fund 215 FRIEND OF THE COURT FUND						313.91	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	40.76	262854

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Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
Total For Dept 000						40.76	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.76	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/TAPE, FOLDRS, PPR, CLIP	2383050-0	08/18/22	159.98	262941
249-000-742.000	LDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	272.43	262872
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	262891
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	262909
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	84.43	262854
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	13.46	263065
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/1 CAR WASH	11	08/18/22	6.30	262920
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2017 EQUINOX/OIL CHANGE	46205	08/18/22	48.00	262966
Total For Dept 000						4,689.80	
Total For Fund 249 BUILDING DEPARTMENT						4,689.80	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	YTH ACDMY TEES/SUPPLIES/MI	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN, IN DZGNS	4355/AUGUST	08/17/22	190.00	262875
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRIAN MILLER	REIMBURSE YOUTH ACADEMY FOOD EXP	AUG01/2022	08/18/22	274.04	262967
Total For Dept 000						464.04	
Total For Fund 258 DARE PROGRAM FUND						464.04	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	66.01	3454
Total For Dept 000						66.01	
Total For Fund 259 CONCEALED PISTOL LICENSING						66.01	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC TRAVELING ATTY PROJECT/JUL18-J	20469	08/12/22	9,300.00	262843
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	262922
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S BOUCK/PROBATION VIOLATION	49THCC/22-10428	08/18/22	70.00	262922
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	262922
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	262922
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	262922
260-000-817.010	CIRCUIT COURT APPOINTED A	RAVI R GURUMURTHY	B IRELAND/HAB OFFENDER/16 HRS	49THCC/21-53470	08/18/22	1,280.00	262930
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	262931
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S HORNING/RSLVD, INTL INTRVW	49THCC/21-10135	08/18/22	390.00	262931
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S HORNING/RSLVD, INTL INTRVW	49THCC/22-10418	08/18/22	390.00	262931
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	262931
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	262931
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	262931
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	262931
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J HULBERT/RSLVD, INTL INTRVW	49THCC/22-10717	08/18/22	390.00	262931
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	262931
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	262931
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	77DC/INDIGENT DEFENSE ARGNMNT&INTR	JUL11-JUL29/22	08/18/22	3,900.00	262922
260-000-817.020	DISTRICT COURT APPOINTED A	HULTS, HELDER AND LEWI	J NEFF/CASE RESOLVED	77THDC/22-54459	08/18/22	200.00	262936

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.020	DISTRICT COURT APPOINTED J	DENNIS L. DUVALL	77TH DC/PUBLIC DEFENDER/AUGUST	AUGUST/2022	08/24/22	6,402.12	263074
			Total For Dept 000			29,266.82	
			Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM			29,266.82	
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	262899
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	RIVERSBEND ANIMAL CLIN	SHERIFF/K-9 EXAM AND CONSULTATION	4039/22-00635611	08/18/22	75.69	262983
263-000-901.000	MISCELLANEOUS	CHARLIE PIPPIN	SHERIFF/CONCRETE PAD FOR K9 ZEKE	AUG01/2022	08/18/22	1,000.00	262979
			Total For Dept 000			1,080.19	
			Total For Fund 263 K-9 FUND			1,080.19	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-740.000	BUILDING MAINT.SUPPLIES	BEST PLUMBING SPECIALI	JAIL/AC-H&C VALVE	6119262	08/12/22	272.49	262819
264-000-740.000	BUILDING MAINT.SUPPLIES	BEST PLUMBING SPECIALI	JAIL/FLO-CNTRL,QCK-CLOZ CRT,WTR SAV	612706	08/12/22	206.50	262819
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	JAIL/SICK CALL FORMS,REFERRAL FORMS	15159	08/17/22	219.14	262866
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	SHERIFF/DETRGNT,DSNFCTNT,SPR SUDS	1169731	08/17/22	692.53	262869
			Total For Dept 000			1,390.66	
			Total For Fund 264 JAIL MAINTENANCE FUND			1,390.66	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	341.77	262872
267-000-810.000	TRAVEL/MILEAGE EXPENSE	MEGAN STONER	REIMBURSE 26 MILES TO RC/REMVE TETH	JULY08/2022	08/18/22	16.25	262995
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JULY	JULY/2022	08/16/22	13.07	3454
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	5.49	262854
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JUL21-AUG20	0016730080622	08/24/22	33.13	263065
267-000-828.000	PRINTING/PUBLICATIONS	FIRST NATIONAL BANK	5153 4715 A GRAY/DIGITAL NEWSPPR SU	4715/AUGUST	08/24/22	11.96	263084
267-000-905.000	REFUNDS	DAVID AYRISS	TETHER DEPOSIT RETURN	AUG17/2022	08/19/22	270.00	263051
			Total For Dept 000			691.67	
			Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM			691.67	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-814.010	GIFT CARDS/DIRECT VICTIM	FIRST NATIONAL BANK	8005 2210 A AULT/AMZN,MEIJER,SP THM	2210/AUGUST	08/19/22	500.00	263035
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	81.50	262854
			Total For Dept 000			581.50	
			Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM			581.50	
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	263003
			Total For Dept 000			85.36	
			Total For Fund 269 LAW LIBRARY FUND			85.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	282.81	262872
273-000-773.000	VERSATAINER/SUPPLIES/MINOF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220821963	08/17/22	110.80	262867
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220821963	08/17/22	(1.11)	262867
273-000-773.000	50CT BOWL,MEAL TRAY/SUPPL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220905770	08/17/22	312.00	262867
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220905770	08/17/22	(3.12)	262867
273-000-773.000	MEAL TRAYS,CLNR WIPE,SNTZF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220821953	08/17/22	336.70	262867
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220821953	08/17/22	(3.37)	262867
273-000-773.000	MEAL TRAYS/SUPPLIES/MNR E	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220984948	08/19/22	268.77	263028
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220984948	08/19/22	(2.69)	263028
273-000-773.000	LRG POT,PPR PLATES/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221153609	08/24/22	71.96	263077
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221153609	08/24/22	(0.72)	263077
273-000-773.000	THERM PKCT DGTL/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221153604	08/24/22	29.52	263077
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221153604	08/24/22	(0.30)	263077
273-000-810.000	TRAVEL/MILEAGE EXPENSE	BETH WHYTE	REIMBURSE 294.3 STAFF MILES	JULY/2022	08/18/22	183.94	263005
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 239 VOLUNTEER MILES	JULY/2022	08/18/22	149.38	262894
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 299 VOLUNTEER MILES	JULY/2022	08/18/22	186.88	262902
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 12 VOLUNTEER MILES	JULY/2022	08/18/22	7.50	262917
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 252 VOLUNTEER MILES	JULY/2022	08/18/22	157.50	262918
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 372 VOLUNTEER MILES	JULY/2022	08/18/22	232.50	262926
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 140 VOLUNTEER MILES	JULY/2022	08/18/22	87.50	262935
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 52 VOLUNTEER MILES	JULY/2022	08/18/22	32.50	262969
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 33 VOLUNTEER MILES	JULY/2022	08/18/22	20.63	262999
273-000-817.000	DAIRY,ROLLS,PORK/MEAL PRE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220905770	08/17/22	1,022.28	262867
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220905770	08/17/22	(10.22)	262867
273-000-817.000	PASTA,DAIRY,MEATS,SEASN/ME	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220821953	08/17/22	900.62	262867
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220821953	08/17/22	(9.00)	262867
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	COA/FRUIT,VEG,MEATS,DAIRY,SOUPS	4249971	08/18/22	1,099.04	262998
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	COA/VARIOUS FOOD ITEMS/CREDIT ON CO	CM425883	08/18/22	(45.13)	262998
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	COA/VARIOUS FOOD ITEMS/MEAT,FRUIT,D	4275359	08/18/22	1,079.44	262998
273-000-817.000	CREDIT/CUCMBR SELCT/MEAL I	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	16850773	08/19/22	(7.37)	263028
273-000-817.000	PASTA,FRUIT,POT RST/MEAL I	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221076253	08/19/22	1,043.40	263028
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221076253	08/19/22	(10.43)	263028
273-000-817.000	EVAP MILK,PORK SPRRIB/MEAI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221076271	08/19/22	318.38	263028
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221076271	08/19/22	(3.18)	263028
273-000-817.000	REBATE-SYSTEM ADVANTGE/CU	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	927862	08/19/22	(397.20)	263028
273-000-817.000	FRUIT,VEGTBLE,HAM/MEAL PRE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220984948	08/19/22	839.77	263028
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220984948	08/19/22	(8.40)	263028
273-000-817.000	12-6CT PIE SHELLS/MEAL PRE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220984950	08/19/22	56.90	263028
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	220984950	08/19/22	(0.57)	263028
273-000-817.000	BROWN SUGAR/MEAL PREP PURC	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827325458	08/24/22	26.49	263077
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827325458	08/24/22	(0.26)	263077
273-000-817.000	LTTCE,MLK,CHEESE/MEAL PRE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221153609	08/24/22	795.58	263077
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221153609	08/24/22	(7.96)	263077
273-000-817.000	PIE SHELLS,SPRRIB,FRUIT/ME	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221153604	08/24/22	492.35	263077
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221153604	08/24/22	(4.92)	263077
273-000-853.000	EQUIPMENT REPAIR	GREGORY'S REPAIR	COA/WH44X10288 LIDLOCK	57409	08/18/22	90.00	262929
273-000-853.000	LID LOCK FOR WSHR/EQUIPMEN	FIRST NATIONAL BANK	4945 5637 C MALLORY/LWS,PRTS TWN,IN	5637/AUGUST	08/19/22	61.88	263038
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ROUTESAVVY API LICENSE/AUG01-JU	16373	08/18/22	100.00	262986
Total For Dept 000						9,881.07	
Total For Fund 273 COMMISSION ON AGING MEALS						9,881.07	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	AAAWM ADVISORY BRD/PER DIEM	JULY11/2022	08/18/22	50.00	262895
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BOARD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	50.00	262895
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	50.00	262949
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	50.00	262950
274-000-705.000	PER DIEMS	GLEN NORTON	ADVISOR BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	50.00	262973
274-000-728.000	OFFICE SUPPLIES	STAPLES	COA/RCT BK,ADD MCHN, GLUE, LABLS, INK,	8067076644	08/18/22	155.65	262991
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	516.25	262872
274-000-773.000	PERF KTCH RLL/SUPPLIES/MIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220905773	08/17/22	23.55	262867
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220905773	08/17/22	(0.24)	262867
274-000-773.000	15 FENCE POSTS/SUPPLIES/M	FIRST NATIONAL BANK	4945 5637 C MALLORY/LWS,PRTS TWN,IN	5637/AUGUST	08/19/22	58.51	263038
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVISORY BOARD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	21.25	262895
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEAL	JUL21/2022	08/18/22	13.84	262914
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEAL	AUG05/2022	08/18/22	10.00	262914
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 57 STAFF MILES	JULY/2022	08/18/22	35.63	262946
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	18.75	262949
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVISORY BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	27.50	262950
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	ADVISOR BRD/PER DIEM&MILEAGE	JUL20/2022	08/18/22	8.75	262973
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE 4 MEALS	JUL13-JUL27/22	08/18/22	29.72	262976
274-000-810.030	OUT OF COUNTY MILEAGE VOL	SHERRY ANDERSON	REIMBURSE 51 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	31.88	262890
274-000-810.030	IN & OUT OF COUNTY PER DI	SHERRY ANDERSON	REIMBURSE 51 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	5.00	262890
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 196 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	122.50	262893
274-000-810.030	IN & OUT OF COUNTY PER DI	MIKE BAKER	REIMBURSE 196 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	20.00	262893
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 2124 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	1,327.50	262901
274-000-810.030	IN & OUT OF COUNTY PER DI	KATHLEEN BIGHAM	REIMBURSE 2124 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	150.00	262901
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 541 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	338.13	262910
274-000-810.030	IN & OUT OF COUNTY PER DI	CONDA CARPENTER	REIMBURSE 541 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	40.00	262910
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 408 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	255.00	262913
274-000-810.030	IN & OUT OF COUNTY PER DI	KEVIN CHIPMAN	REIMBURSE 408 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	50.00	262913
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1585 ESCORT MILES&PER DI	JULY/2022	08/18/22	990.63	262921
274-000-810.030	IN & OUT F COUNTY PER DIEM	GALE DENSLOW	REIMBURSE 1585 ESCORT MILES&PER DI	JULY/2022	08/18/22	110.00	262921
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 2590 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	1,618.75	262925
274-000-810.030	IN & OUT OF COUNTY PER DI	THOMAS FOSTER	REIMBURSE 2590 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	150.00	262925
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 499 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	311.88	262926
274-000-810.030	IN & OUT OF COUNTY PER DI	RANDALL FOSTER	REIMBURSE 499 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	55.00	262926
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2590 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	1,618.75	262938
274-000-810.030	IN & OUT OF COUNTY	TOM HUMPHREY	REIMBURSE 2590 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	150.00	262938
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 624 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	390.00	262951
274-000-810.030	IN & OUT OF COUNTY PER DI	SHARON LINTEMUTH	REIMBURSE 624 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	80.00	262951
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1336 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	835.00	262985
274-000-810.030	IN & OUT OF COUNTY PER DI	RICHARD SEIBOLD	REIMBURSE 1336 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	185.00	262985
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 455 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	284.38	262987
274-000-810.030	IN & OUT OF COUNTY PER DI	DAVID SKAJA	REIMBURSE 455 ESCORT MILES&PER DIEM	JULY/2022	08/18/22	35.00	262987
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASSES X11	JULY/2022	08/18/22	275.00	262939
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	COA/ENHANCED FITNESS CLASSES X10,DP	JULY/2022	08/18/22	375.00	262990
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	16.01	262854
274-000-828.000	SEN CNTR COORD/TRNSPRTN/PF	FIRST NATIONAL BANK	4945 5637 C MALLORY/LWS,PRTS TWN,IN	5637/AUGUST	08/19/22	480.00	263038
274-000-828.000	SC SPCLST/PRINTING/PUBLIC	FIRST NATIONAL BANK	4945 5637 C MALLORY/LWS,PRTS TWN,IN	5637/AUGUST	08/19/22	210.14	263038
274-000-828.000	CRDT SC SPCLST/PRINTING/P	FIRST NATIONAL BANK	4945 5637 C MALLORY/LWS,PRTS TWN,IN	5637/AUGUST	08/19/22	(210.14)	263038
274-000-849.000	COUPLNG,HSE CLMP FLOOR CO	FIRST NATIONAL BANK	5153 5191 B CASSIDY/DZGNS W/LONI,MN	5191/AUGUST	08/17/22	70.93	262886
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 21- 026X190/VEHCL INSPCTN	47301	08/18/22	90.00	262915
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2019 TRNSIT KKB86208/INSPCTN	47294	08/18/22	90.00	262915
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN32/OIL CHANGE	579946	08/18/22	69.22	262947
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN 17 REAR PADS&ROTRS,AIR FLTR	579828	08/18/22	501.76	262947

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Fund 274 COMMISSION ON AGING FUND							
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274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19/OIL CHANGE&INSPCTN	579372	08/18/22	69.22	262947
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ROUTESAVVY API LICENSE/AUG01-JU	16373	08/18/22	199.00	262986
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/INTERNET SERVICE	755492	08/19/22	99.95	263010
274-000-858.000	AOOM ONLINE CLASS/ON-LINE	FIRST NATIONAL BANK	4945 5637 C MALLORY/LWS,PRTS TWN,IN	5637/AUGUST	08/19/22	149.90	263038
274-000-858.000	MONTHY SUBSCRPTN/ON-LINE	FIRST NATIONAL BANK	4945 5637 C MALLORY/LWS,PRTS TWN,IN	5637/AUGUST	08/19/22	9.99	263038
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	COA/FLATWSHR,LAG SCREW	2411028	08/18/22	30.28	262982
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00002 COA/JUL02-AUG01	9912408089	08/24/22	612.17	263090
Total For Dept 000						13,461.99	
Total For Fund 274 COMMISSION ON AGING FUND						13,461.99	
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	262972
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	L PARKER/2 DYS BOARD&CARE/JUN14-JUN	221069	08/18/22	350.00	262965
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	JULY HOME DETENTION VISITS/STIPEND	JULY/2022	08/18/22	291.00	263002
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL16-JUL31	DOMINIC/JUL22	08/18/22	156.00	263002
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/JUL16-JUL31	DOMINIC/JUL22	08/18/22	195.00	263002
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUL16-JUL31	CHRISTIAN/JUL22	08/18/22	120.00	263002
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUL16-JUL31	CHRISTIAN/JUL22	08/18/22	187.50	263002
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUL16-JUL29	EDDY/JUL22	08/18/22	132.00	263002
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUL16-JUL29	EDDY/JUL22	08/18/22	137.50	263002
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUL16-JUL31	ZACK/JUL22	08/18/22	156.00	263002
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUL16-JUL31	ZACK/JUL22	08/18/22	111.25	263002
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAINS	RESTORATION SESSION CHRISTIE MARTIN	CLAIM# 831914	08/18/22	195.00	262906
Total For Dept 000						2,153.81	
Total For Fund 292 CHILD CARE FUND						2,153.81	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	MECOSTA COUNTY ROAD CO	BOC APPRVD-SENIOR CNTR PRKING LOT	3668	08/24/22	8,468.27	263080
Total For Dept 000						8,468.27	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						8,468.27	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	ERIC O'NEIL	PARKS BRD/PER DIEM&MILEAGE	JUL29-AUG06	08/12/22	300.00	262844
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	156.62	262872
508-000-810.000	TRAVEL/MILEAGE EXPENSE	ERIC O'NEIL	PARKS BRD/PER DIEM&MILEAGE	JUL29-AUG06	08/12/22	71.25	262844
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	127.25	262854
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/AUG10	0019851081022	08/19/22	149.97	263011
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 ADMIN OFF/JUL07-AUG	4020939007 03	08/19/22	45.52	263023
508-000-854.000	ADMIN/VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2020 GMC 1500 1/2 TON/OIL CHA	35510	08/19/22	59.99	263040
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/AUG10	0019851081022	08/19/22	199.99	263011
508-000-882.000	ADMIN/HELP WANTED ADS/FACE	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,TRCTR SPPLY,B	9291/AUGUST	08/19/22	11.43	263039
Total For Dept 000						1,122.02	
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	47.12	262872
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	PARKS/CRAYONS,CLR PNCLS,LINR,IRNHL	52182	08/12/22	25.98	262841
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/PPR PLTS,SPKY CRFT K	52553	08/12/22	111.99	262841
508-002-773.000	BRWR/RCKTS,AIR HCKY,MP HD	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,TRCTR SPPLY,B	9291/AUGUST	08/19/22	87.16	263039

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	0.50	262854
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES/JUL11-AUG08	203410294361	08/19/22	2,371.28	263013
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 PARKS POINT/JUL11-AUG08	203410294357	08/19/22	4,021.51	263014
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BTH HSE/JUL11-AUG08	203410294358	08/19/22	174.74	263015
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/JUL11-AUG08	201986426506	08/19/22	36.58	263016
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/JUL11-AUG08	203410294356	08/19/22	2,338.06	263017
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRES/JUL11-AUG08	203410294359	08/19/22	2,482.03	263018
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/JUL11-AUG08	203410294360	08/19/22	2,094.39	263019
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BRWR MGR/JUL11-AUG08	202609368502	08/19/22	174.74	263020
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BRWR OFFICE/JUL11-AUG08	203410294362	08/19/22	176.81	263021
508-002-849.000	BROWER/GROUNDS MAINTENANCE	RIETH - RILEY CONSTRUCT	24701 PARKS/SAND DELIVERIES	3700429	08/12/22	1,648.96	262849
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET SERVICE	754534	08/19/22	700.00	263010
508-002-880.010	BROWER/COMMUNITY EVENT PR	SYSCO	750656 PARKS/DRINKS, ICE CRM, CHIPS, C	368629263	08/12/22	194.83	262852
508-002-880.010	BROWER/DONUTS-MEET&GRT, BNC	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, TRCTR SPPLY, B	9291/AUGUST	08/19/22	393.10	263039
508-002-905.000	REFUNDS	EVERETT STEWART	BROWER CANCELTION REFUND	155220201-194523	08/12/22	191.25	262847
508-002-905.000	BROWER/REFUNDS	JASON EBELS	PARKS/SEASONAL LOTTERY DEPOSIT	155220801-219242	08/19/22	500.00	263043
508-002-905.000	BROWER/REFUNDS	THERESA GOODENOUGH	PARKS/SEASONAL LOTTERY DEPOSIT	155220729-217798	08/19/22	500.00	263044
508-002-905.000	BROWER/REFUNDS	BRITTANY HOLTHOF	PARKS/SEASONAL LOTTERY DEPOSIT	155220731-218863	08/19/22	500.00	263045
508-002-905.000	BROWER/REFUNDS	CHAD JASMAN	PARKS/SEASONAL LOTTERY DEPOSIT	155220808-221162	08/19/22	500.00	263046
508-002-905.000	BROWER/REFUNDS	CHRISTINE MITCHELL	PARKS/SEASONAL LOTTERY DEPOSIT	155220730-218728	08/19/22	500.00	263047
508-002-905.000	BROWER/REFUNDS	ERIC NAWFOCKI	PARKS/SEASONAL LOTTERY DEPOSIT	155220807-221050	08/19/22	500.00	263048
508-002-905.000	BROWER/REFUNDS	ANDREW PIGGOTT	PARKS/SEASONAL LOTTERY DEPOSIT	155220807-221051	08/19/22	500.00	263049
508-002-905.000	BROWER/REFUNDS	JESSE WELLER	PARKS/SEASONAL LOTTERY DEPOSIT	155220806-220167	08/19/22	500.00	263050
508-002-970.000	BROWER/ENGINEERING/CAPITAI	PREIN & NEWHOF	PARK COMM/PRK ENGNRING, EXPNSN, SLP S	69387	08/19/22	858.00	263041
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	WOLVERINE POWER SYSTEM	MEC009 PARK COMM/200 AMPS RATED SWI	0234887-IN	08/19/22	1,000.00	263056
508-002-984.000	BROWER/COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00690 PARK COMM/BROWER CAMERAS	0000013478	08/19/22	1,229.40	263012
Total For Dept 002 BROWER PARK						24,358.43	
Dept 013 SCHOOL SECTION							
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARKS/CORED HEX HD PLUG	64585/2	08/12/22	2.29	262822
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARKS/LIGHT BULBS X3	64610/2	08/12/22	29.97	262822
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	PARKS/CRAYONS, CLR PNCLS, LINR, IRNHL	52182	08/12/22	37.96	262841
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/PPR PLTS, SPKY CRFT K	52553	08/12/22	75.99	262841
508-013-773.000	SCHL SECTN/NPKNS, BLCH, REL	SYSCO	750656 PARKS/DRINKS, ICE CRM, CHIPS, C	368629263	08/12/22	61.58	262852
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/CASCADE ACTN PCS	52732	08/19/22	23.94	263032
508-013-773.000	SCHL SCTN/PNG PONG BLLS, AF	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, TRCTR SPPLY, B	9291/AUGUST	08/19/22	52.09	263039
508-013-773.010	SCHL SECTN/SUPPLIES - RET	SYSCO	750656 PARKS/DRINKS, ICE CRM, CHIPS, C	368629263	08/12/22	437.99	262852
508-013-773.010	SCHL SECTN/SWIM DIAPERS/SI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, TRCTR SPPLY, B	9291/AUGUST	08/19/22	57.14	263039
508-013-773.010	SCHL SECTN/SUPPLIES - RET	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE-CAND	974009	08/19/22	1,535.88	263052
508-013-812.000	SCHL SECTN/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLY PHYSICAL-C MCCREADY	746316	08/19/22	65.00	263054
508-013-812.000	SCHL SECTN/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLY PHYSICAL-R HAYNER	746317	08/19/22	65.00	263054
508-013-813.000	SCHL SECTN/PROF&CONTRACT	SERVICEMASTER BY SMA	PARKS/WEEKLY TURN OVER SERVICE	23386	08/12/22	365.00	262851
508-013-813.000	SCHL SECTN/PROF&CONTRACT	SERVICEMASTER BY SMA	PARKS/WEEKLY TURN OVER SERVICE	23407	08/19/22	365.00	263053
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	1.26	262854
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLDG/JUL01-AUG01	201719433692	08/12/22	2,235.69	262824
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/JUL1-AUG01	201719433693	08/12/22	1,840.42	262825
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4810 NRTH SHLTR/JUL01-AUG01	202787308425	08/12/22	1,780.46	262826
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1682 HRDWOODS/JUL01-AUG01	201719433694	08/12/22	2,684.85	262827
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/JUL01-AUG01	201719433695	08/12/22	44.06	262828
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2527 9199 SS MGR/JUL01-AUG01	206346726379	08/12/22	49.10	262829
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2579 4320 YOUTH CMP/.JUL01-AUG01	207146762249	08/12/22	471.36	262830
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 8223 8690 PARK COMM/JUL01-AUG01	202431371257	08/12/22	40.45	262831
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	RIETH - RILEY CONSTRUCT	24701 PARKS/SAND DELIVERIES	3700429	08/12/22	1,652.16	262849

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 SECTN/GROUNDS MAINTEN	MECOSTA COUNTY ROAD CO	PARKS/PARK ENTRANCE SIGNS	3657	08/19/22	465.48	263031
508-013-853.000	SCHL SECTN/EQUIPMENT REPAIR	PHOENIX REFRIGERATION, 11484	PARK COMM/ICE MACHINE REPAIR	38241	08/12/22	330.75	262845
508-013-858.000	SCHL SECTN/ON-LINE SERVICE	CHARTER COMMUNICATIONS 8245 12 530	0061614 PARK COMM/AUG06	0061614080622	08/19/22	950.00	263011
508-013-870.000	SCHL SECTN/BUILDING REPAIR	CANADIAN LAKES ACE HAR 142	PARKS/CREDIT FOR PLAINLATCH INT	64411/2	08/12/22	9.59	262822
508-013-870.000	SCHL SECTN/BUILDING REPAIR	CANADIAN LAKES ACE HAR 142	PARKS/CREDIT FOR PLAINLATCH INT	64415/2	08/12/22	(9.59)	262822
508-013-870.000	SCHL SECTN/BUILDING REPAIR	CANADIAN LAKES ACE HAR 142	PARKS/KEYS	64589/2	08/12/22	5.97	262822
508-013-880.010	SCHL SCTN/SNW CNE SYR&CNE	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,TRCTR SPPLY,B	9291/AUGUST	08/19/22	100.97	263039
508-013-970.000	SCHL SECTN/CMPGRND EXPANSI	PREIN & NEWHOF	PARK COMM/PRK ENGNRING,EXPNSN,SLP S'	69387	08/19/22	4,583.65	263041
508-013-970.000	SCHL SECTN/CAPITAL IMPROVE	WOLVERINE POWER SYSTEM	MEC009 PARK COMM/200 AMPS RATED SWI	0234887-IN	08/19/22	2,000.00	263056
Total For Dept 013 SCHOOL SECTION						22,411.46	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	147.57	262872
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	MENARDS	PARKS/CRAYONS,CLR PNCLS,LINR,IRNHLD	52182	08/12/22	50.80	262841
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/PPR PLTS,SPKY CRFT K	52553	08/12/22	33.03	262841
508-022-773.000	PARIS/FRNTR SLDR FT,ONTMNT	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,TRCTR SPPLY,B	9291/AUGUST	08/19/22	134.51	263039
508-022-773.010	PARIS/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033980 PARKS/126-5# CUBE ICE	3674221604	08/12/22	159.82	262818
508-022-813.000	PARIS/PROF&CONTRACT SVCS	MECOSTA-OSCEOLA	PARKS/PARIS TUBER FARES	1469	08/12/22	272.00	262842
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	4.16	262854
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/JUL07-AUG08	4022080294 03	08/19/22	64.62	263024
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BTH-SHLTR/JUL07-AUG	4022080287 03	08/19/22	79.37	263025
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS OFFICE/JUL07-	4022080255 03	08/19/22	47.25	263026
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARIS MH/JUL04-JUL0	4022080292 03	08/19/22	45.72	263027
508-022-849.000	PARIS/GROUNDS MAINTENANCE	RIETH - RILEY CONSTRU	24701 PARKS/SAND DELIVERIES	3700429	08/12/22	587.02	262849
508-022-849.000	PARIS/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC PUMPING	7422-1	08/12/22	640.00	262850
508-022-880.010	PARIS/DONTS-MEET&GRT/COMM	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,TRCTR SPPLY,B	9291/AUGUST	08/19/22	90.00	263039
508-022-970.000	PARIS/CAPITAL IMPROVEMENT	WOLVERINE POWER SYSTEM	MEC009 PARK COMM/200 AMPS RATED SWI	0234887-IN	08/19/22	1,000.00	263056
Total For Dept 022 PARIS PARK						3,355.87	
Dept 030 MERRILL							
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	MENARDS	PARKS/CRAYONS,CLR PNCLS,LINR,IRNHLD	52182	08/12/22	37.96	262841
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	MENARDS	32090251 PARKS/PPR PLTS,SPKY CRFT K	52553	08/12/22	33.50	262841
508-030-773.000	MERRILL/ONTMNT,MP HDS,NPK	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,TRCTR SPPLY,B	9291/AUGUST	08/19/22	54.06	263039
508-030-773.010	MERRILL/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033981 PARKS/77-5# CUBE ICE	3678221008	08/12/22	82.39	262818
508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL-GORREL/J	43131119	08/12/22	21.69	262846
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	1.83	262854
508-030-849.000	MERRILL DOCK/GROUNDS MAIN	BIG L CORPORATION	1308355 PRK COMM/2X6-12#1 GRND CONT	260281	08/12/22	89.52	262820
508-030-849.000	MERRILL/GROUNDS MAINTENAN	CEDLER ELECTRIC CO.	2951 PARK COMM/LCKING FRK,125V RCPT	85073598.001	08/12/22	166.11	262840
508-030-849.000	MERRILL/GROUNDS MAINTENAN	CRIETH - RILEY CONSTRU	24701 PARKS/SAND DELIVERIES	3700429	08/12/22	970.32	262849
508-030-849.000	MERRILL/GROUNDS MAINTENAN	CSECURITY SEPTIC	PARK COMM/SEPTIC PUMPING	7427-1	08/12/22	640.00	262850
508-030-880.010	MERRILL/COMMUNITY EVENT P	MENARDS	32090251 PARKS/PPR PLTS,SPKY CRFT K	52553	08/12/22	23.07	262841
508-030-880.010	MERRILL/DONTS-MEET&GRT/CO	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,TRCTR SPPLY,B	9291/AUGUST	08/19/22	103.92	263039
508-030-970.000	MERRILL/CAPITAL IMPROVEME	WOLVERINE POWER SYSTEM	MEC009 PARK COMM/200 AMPS RATED SWI	0234887-IN	08/19/22	2,000.00	263056
Total For Dept 030 MERRILL						4,224.37	
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG01-AUG15	3667	08/17/22	424.17	262872
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL01-JUL31	9912408088	08/12/22	41.75	262854
Total For Dept 050 SHOP						465.92	
Dept 060 DAVIS BRIDGE PARK							
508-060-970.000	DAVIS BRDGE/SLOPE STABILIZ	PREIN & NEWHOF	PARK COMM/PRK ENGNRING,EXPNSN,SLP S'	69387	08/19/22	343.00	263041
Total For Dept 060 DAVIS BRIDGE PARK						343.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Total For Fund 508 PARK/RECREATION FUND						56,281.07	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORITY	VREI VENLO LLC	MTT DCKT#21-001938/LWRD TV&AV 2021	05-016-015-001	08/12/22	38.12	262848
516-000-072.000	DUE FROM COUNTIES	VREI VENLO LLC	MTT DCKT#21-001938/LWRD TV&AV 2021	05-016-015-001	08/12/22	536.49	262848
516-000-073.000	DUE FROM LIBRARIES	VREI VENLO LLC	MTT DCKT#21-001938/LWRD TV&AV 2021	05-016-015-001	08/12/22	15.33	262848
516-000-075.000	DUE FROM SCHOOLS	VREI VENLO LLC	MTT DCKT#21-001938/LWRD TV&AV 2021	05-016-015-001	08/12/22	2,218.21	262848
516-000-075.000	2021/DUE FROM SCHOOLS	MECOSTA COUNTY	TREASUR PRNCPL RSDNCE EXMPTN 2020 RFND APPL	10-024-004-002	08/16/22	64.80	3451
516-000-075.000	2020/DUE FROM SCHOOLS	MECOSTA COUNTY	TREASUR PRNCPL RSDNCE EXMPTN 2020 RFND APPL	10-032-001-000	08/16/22	2,455.20	3452
516-000-076.000	DUE FROM TOWNSHIPS	VREI VENLO LLC	MTT DCKT#21-001938/LWRD TV&AV 2021	05-016-015-001	08/12/22	362.04	262848
516-000-078.000	DUE FROM STATE EDUCATION	VREI VENLO LLC	MTT DCKT#21-001938/LWRD TV&AV 2021	05-016-015-001	08/12/22	468.51	262848
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER O	RECORDED REDEMPTIONS/JULY	1590005	08/16/22	1,320.00	3444
516-000-728.000	TAX RCPT BINDERS/OFFICE S	FIRST NATIONAL BANK	4380 2808 S EARNEST/AMAZON	2808/AUGUST	08/19/22	59.76	263036
516-000-728.000	ADDING MCHN PPR/OFFICE S	FIRST NATIONAL BANK	4380 2808 S EARNEST/AMAZON	2808/AUGUST	08/19/22	42.39	263036
516-000-957.000	2020/TAX REFUND-DELINQUEN	MECOSTA COUNTY	TREASUR PRNCPL RSDNCE EXMPTN 2020 RFND APPL	10-024-004-002	08/16/22	15.55	3451
516-000-957.000	2020/TAX REFUND-COUNTY AD	MECOSTA COUNTY	TREASUR PRNCPL RSDNCE EXMPTN 2020 RFND APPL	10-024-004-002	08/16/22	2.59	3451
516-000-957.000	2020/TAX REFUND-DELINQUEN	MECOSTA COUNTY	TREASUR PRNCPL RSDNCE EXMPTN 2020 RFND APPL	10-032-001-000	08/16/22	49.10	3452
516-000-957.000	2020/TAX REFUND-COUNTY AD	MECOSTA COUNTY	TREASUR PRNCPL RSDNCE EXMPTN 2020 RFND APPL	10-032-001-000	08/16/22	98.21	3452
Total For Dept 000						7,746.30	
Total For Fund 516 DELINQUENT TAX REVOLVING						7,746.30	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	NAME LOOK UP/SOFTWARE MAI	FIRST NATIONAL BANK	5153 4657 S KIANDER/BVD,STAPLES	4657/AUGUST	08/19/22	26.89	263037
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	INK/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDER/BVD,STAPLES	4657/AUGUST	08/19/22	191.72	263037
Total For Dept 000						191.72	
Total For Fund 646 EQUALIZATION REVOLVING FUND						191.72	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	TREASURER OFF MAIL OUT DEL NOTICES	AUG16/2022	08/17/22	1,000.00	262887
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	REPLENISH POSTAGE METER 1308141	AUG12/2022	08/17/22	1,000.00	262887
Total For Dept 000						2,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						2,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/SEPTEMBER	2222100388899	08/17/22	358.25	262859
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/SEPTEMBER	2222100007004	08/17/22	167,665.66	262860
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/SEPTEMBER	007016540/0003	08/17/22	99.30	262857
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/SEPTEMBER	007016540/0000	08/17/22	2,080.71	262858
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/SEPTEMBER	RIS0004378290	08/19/22	398.93	263022
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/SEPTEMBER	RIS0004378289	08/19/22	10,032.54	263022
Total For Dept 000						180,635.39	

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Fund 677 HEALTH BENEFITS INSURANCE FUND							
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						180,635.39	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRNS	77THDC/JUL22	08/17/22	2,322.54	262861
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSITY	DISTRICT COURT/ORDINANCE FINES&TRNS	77THDC/JUL22	08/17/22	40.00	262865
701-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRNS	77THDC/JUL22	08/17/22	8.25	262856
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/AUG01-AUG15	8-31	08/19/22	711,593.48	263033
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	60.00	262874
701-000-228.300	DUE STATE/DRIVER LICENSE/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	105.00	262874
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	2,720.25	262874
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	280.00	262874
701-000-228.430	DUE STATE/FILIATION FEE	STATE OF MICHIGAN	FILIATION FEE/CHILD:ABIGAIL ROBBINS	CASE#16-23574	08/24/22	50.00	263082
701-000-228.430	DUE STATE/FILIATION FEE	STATE OF MICHIGAN	FILIATION FEE/CHILD:NATELYA REDMAN	CASE#19-24806	08/24/22	50.00	263083
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/AUG01-AUG15	8-31	08/19/22	870.00	263033
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	820.00	262874
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	120.00	262874
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	3,150.00	262874
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	7,785.00	262874
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JUL22	08/17/22	651.65	262874
701-000-230.010	REBECCA GARDNER/DUE TO SH	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JULY	49THCC/JUL22	08/16/22	15.00	3445
701-000-230.010	SHERRY BUNN/DUE TO SHERIF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JULY	49THCC/JUL22	08/16/22	0.40	3445
701-000-230.010	ENGRAM MARCUM/DUE TO SHERI	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JULY	49THCC/JUL22	08/16/22	15.00	3445
701-000-230.010	STEVEN MATEJOVITZ/DUE TO S	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JULY	49THCC/JUL22	08/16/22	15.00	3445
701-000-265.030	FOC BOND - ARREARAGES	AMBER LYNN GREEN	BOND RELEASE FOR DANIEL DUBRIDGE	CASE#17-24190	08/19/22	279.00	263008
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROBERT HOLT	CASE#19-25021	08/19/22	200.00	263030
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MARK VANLANGEN	CASE#14-22314	08/24/22	250.00	263079
701-000-265.040	49THCC APPEARANCE BONDS P	PAMELA CHARRON	BOND RELEASE/NICHOLAS CHARRON	CASE#21-10264	08/24/22	2,500.00	263062
701-000-265.040	49THCC APPEARANCE BONDS P	DAVID ROBERT TRUE	BOND RELEASE/DAVID TRUE	CASE#21-10063	08/24/22	900.00	263063
701-000-265.040	49THCC APPEARANCE BONDS P	SHERRY ROSENOGLE	BOND RELEASE/SHERRY ROSENOGLE	CASE#12-34567	08/24/22	100.00	263064
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM KELLY GREEN	CASE#21-10229	08/16/22	56.32	3446
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM STEVEN MATEJOVITZ	CASE22-10460	08/16/22	100.00	3447
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JASON MEISSNER	CASE#21-10359	08/16/22	100.00	3448
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM SCOTT MOM	CASE#01-04811	08/16/22	10.00	3449
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JACOB VANKAMPEN	CASE#21-10290	08/16/22	50.00	3450
701-000-275.000	TAX OVERPAYMENTS & DUP. P	SUN TITLE AGENCY	REFUND OVERPMT/202&2021 PROPTY TAX	09-024-014-100	08/17/22	19.88	262888
701-000-275.000	TAX OVERPAYMENTS & DUP. P	JILL VANBUSKIRK	OVERPAYMENT REFUND 2021 TAX YEAR	08-031-005-000	08/24/22	21.42	263086
701-000-285.010	TETHER DEPOSITS PAYABLE	CALVIN TASMA	TETHER DEPOSIT RETURN	AUG12/2022	08/17/22	100.00	262889
701-000-285.010	TETHER DEPOSITS PAYABLE	JUSTIN JACKSON	TETHER DEPOSIT RETURN	AUG23/2022	08/24/22	28.00	263087
Total For Dept 000						735,386.19	
Total For Fund 701 TRUST & AGENCY FUND						735,386.19	
Fund 721 LIBRARY PENAL FINE FUND							
Dept 000							
721-000-273.000	UNDISTRIBUTED RECEIPTS	BARRYTON DISTRICT LIBR	PENAL FINES-3,692X1.65944	JAN-JUN/22	08/19/22	6,126.64	263006
721-000-273.000	UNDISTRIBUTED RECEIPTS	MORTON TOWNSHIP PUBLIC	PENAL FINES-6,776X1.65944	JAN-JUN/22	08/19/22	11,244.34	263034
721-000-273.000	UNDISTRIBUTED RECEIPTS	REED CITY AREA DISTRIC	GREEN TWP-PENAL FINES-1,073X1.65944	JAN-JUN/22	08/19/22	1,780.58	263042
721-000-273.000	HINTON TWP/1054X1.65944/U	TAMARACK PUBLIC LIBRAR	PENAL FINES-1,054X1.65944&69X1.6594	JAN-JUN/22	08/19/22	1,749.05	263055
721-000-273.000	MILLBROOK TWP/69X1.65944/U	TAMARACK PUBLIC LIBRAR	PENAL FINES-1,054X1.65944&69X1.6594	JAN-JUN/22	08/19/22	114.50	263055
721-000-273.000	UNDISTRIBUTED RECEIPTS	WALTON ERICKSON PUBLIC	PENAL FINES-8,680X1.65944	JAN-JUN/22	08/19/22	14,403.91	263058
721-000-273.000	UNDISTRIBUTED RECEIPTS	WHEATLAND TOWNSHIP LIB	PENAL FINES-2,829X1.65944	JAN-JUN/22	08/19/22	4,694.55	263059
721-000-273.000	UNDISTRIBUTED RECEIPTS	BIG RAPIDS COMMUNITY L	PENAL FINES-15,545X1.65944	JAN-JUN/22	08/19/22	25,795.94	263060

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Fund 721 LIBRARY PENAL FINE FUND							
Dept 000							
			Total For Dept 000			65,909.51	
			Total For Fund 721 LIBRARY PENAL FINE FUND			65,909.51	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WTR&SEWE	JUN28-JUL26/22	08/12/22	15.50	262823	
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN FAHEY, SCHULTZ, BURZYC	DRAIN COMM/GEITZEN DRAIN/JUL05-JUL2	5307	08/12/22	484.50	262834	
801-000-813.000	GAS BILL 310 CYPRESS/PROF.DTE ENERGY	9200 417 6988 5 DRAIN COMM/40217434	JUL07-AUG08/22	08/17/22	14.13	262862	
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN FAHEY, SCHULTZ, BURZYC	DRAIN COMM/PICKEREL LK DAM/SRVC THR	5306	08/17/22	99.00	262863	
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN VERTALKA & VERTALKA, I	TONKIN DRN/EASMNT APP/05-22-013-500	7216&7217-22	08/19/22	8,000.00	263057	
		Total For Dept 000			8,613.13		
		Total For Fund 801 DRAIN FUND			8,613.13		

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			90,715.10	
			Fund 210 EMERGENCY MEDICAL SERVICES			13,366.58	
			Fund 214 DISTRICT COURT CASEFLOW MANA			634.69	
			Fund 215 FRIEND OF THE COURT FUND			313.91	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.76	
			Fund 249 BUILDING DEPARTMENT			4,689.80	
			Fund 258 DARE PROGRAM FUND			464.04	
			Fund 259 CONCEALED PISTOL LICENSING			66.01	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			29,266.82	
			Fund 263 K-9 FUND			1,080.19	
			Fund 264 JAIL MAINTENANCE FUND			1,390.66	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			691.67	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			581.50	
			Fund 269 LAW LIBRARY FUND			85.36	
			Fund 273 COMMISSION ON AGING MEALS			9,881.07	
			Fund 274 COMMISSION ON AGING FUND			13,461.99	
			Fund 292 CHILD CARE FUND			2,153.81	
			Fund 402 BUILDING IMPROVEMENTS FUND			8,468.27	
			Fund 508 PARK/RECREATION FUND			56,281.07	
			Fund 516 DELIQUENT TAX REVOLVING			7,746.30	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 646 EQUALIZATION REVOLVING FUND			191.72	
			Fund 653 MAILING DEPARTMENT FUND			2,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			180,635.39	
			Fund 701 TRUST & AGENCY FUND			735,386.19	
			Fund 721 LIBRARY PENAL FINE FUND			65,909.51	
			Fund 801 DRAIN FUND			8,613.13	
Total For All Funds:						1,234,142.43	

FUND 101, 210 & 508 DO NOT MATCH THE GL DISTRIBUTION. INSURANCE EFT WAS ENTERED, DID NOT HAVE ENOUGH TO COVER THE REFUNDS SO BSA PLACED ON THE EFT HOLD AND CHANGED THE DATE FOR EFT TO RUN ON 8/29/2022. 101 = \$650.79; 210=1310.93 and 508=8,872.48. TOTALLING A DIFFERENCE OF \$10,834.20.

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING SEPTEMBER 01, 2022

# of Invoices: 105	TOTALS:	46,917.37
# of Credit Memos: 4	TOTALS:	(527.77)
101 INVOICES TOTALING:		\$46,389.60

101 INVOICES TOTALING: \$46,389.60 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	10,012.11
210 - EMERGENCY MEDICAL SERVICES	7,576.83
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,881.22
215 - FRIEND OF THE COURT FUND	19.75
249 - BUILDING DEPARTMENT	2,688.27
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	10,765.06
266 - MECOSTA COUNTY DIVE FUND	1,478.61
273 - COMMISSION ON AGING MEALS	1,073.34
274 - COMMISSION ON AGING FUND	4,173.91
292 - CHILD CARE FUND	6,720.50

--- TOTALS BY DEPT/ACTIVITY ---

000 -	36,377.49
101 - BOARD OF COMMISSIONERS	25.00
131 - 49TH CIRCUIT COURT	91.65
136 - 77TH DISTRICT COURT	580.76
149 - PROBATE COURT JUVENILE DIVISION	683.00
151 - CIRCUIT COURT PROBATION	113.48
215 - COUNTY CLERK	651.24
235 - Mimeo & PHOTOCOPY	465.82
248 - CENTRAL SERVICES	984.67
267 - PROSECUTING ATTORNEY	1,057.62
275 - DRAIN COMMISSIONER	369.02
301 - SHERIFF'S DEPARTMENT	2,171.53
302 - LAW ENFORCEMENT/ROAD PATROL	1,299.60
331 - MARINE PATROL	138.72
682 - VETERANS AFFAIRS	1,380.00

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 40 MILE-TWP MTGS/MILLBRK&	AUG08-AUG10/22	09/01/22	25.00	
Total For Dept 101 BOARD OF COMMISSIONERS						25.00	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	PV ARRAIGNMENT-10 PAGES	CASE#22-10405	09/01/22	23.50	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^CHERYL COLLINS/29 PAGES	CASE#22-10405	09/01/22	68.15	
Total For Dept 131 49TH CIRCUIT COURT						91.65	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/SMALL CLAIMS 1&2	291679	09/01/22	125.58	
101-136-803.000	22-63007SC LAMBRIX/VISITIN	Q & A REPORTING, INC.	77TH DC/JOB#882526/TRNSCRPTN/LAMBRI	12663	09/01/22	406.25	
101-136-803.000	LAMBRIX^WINEBARGER/VISITIN	SUTHERLAND COURT SERVI	SUBPOENA FOR WINEBARGER/CASE#22-630	245072	09/01/22	38.13	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D KENYON/36 PAGES	CASE#22-54579	09/01/22	10.80	
Total For Dept 136 77TH DISTRICT COURT						580.76	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A MITCHELL/RESOLVED	49CCFAM/22-6773	09/01/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	H PTAK/RESOLVED	49CCFAM/19-6541	09/01/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J CARPER/RESLVD,MOTION PREP,COPIES	49CCFAM/22-6780	09/01/22	283.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						683.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/HANGING FLDRS,PPR	2387377-0	09/01/22	63.99	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/HANGING FOLDERS	2386960-0	09/01/22	49.49	
Total For Dept 151 CIRCUIT COURT PROBATION						113.48	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	48839291-0001CLERK/NON BIRTH FORMS	479620616	09/01/22	144.42	
101-215-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/VITAL RECORDS DOC FLDR	71639	09/01/22	496.82	
101-215-808.000	MEMBERSHIP/DUES	MICHIGAN DEPT OF STATE	CLERK/NOTARY MEMBERSHIP-AARON WILKI	AUG24/2022	09/01/22	10.00	
Total For Dept 215 COUNTY CLERK						651.24	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/3 CT PAPER	2386557-0	09/01/22	140.97	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58082	MSU EXTN/1 CT STOCK PPR	2388390-0	09/01/22	49.90	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/5 CT STOCK PP	2389307-0	09/01/22	274.95	
Total For Dept 235 Mimeo & PHOTOCOPY						465.82	
Dept 248 CENTRAL SERVICES							
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/WIRELESS&CENTRAL DSPTCH CONNC'	0000013485	09/01/22	984.67	
Total For Dept 248 CENTRAL SERVICES						984.67	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/POST ITS,CLIPS,FLA	2385080-0	09/01/22	96.11	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/TONER	2383843-0	09/01/22	58.59	
101-267-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/SELF INK STAMP-J P	2384768-0	09/01/22	20.92	
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	PROSECTOR/SUBSCRIPTION CHARGES	846864520	09/01/22	882.00	
Total For Dept 267 PROSECUTING ATTORNEY						1,057.62	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58281	DRAIN COMM/ENVLP,INK CART,PEN	2386000-0	09/01/22	216.40	
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58281	DRAIN COMM/LAMINATE	2387341-0	09/01/22	152.62	
Total For Dept 275 DRAIN COMMISSIONER						369.02	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER	2386721-0	09/01/22	89.99	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL,TP,LINER,TSH BG,	2384111-0	09/01/22	591.33	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/BROOM	2384717-0	09/01/22	22.13	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL,TP,TRSH BAG,DEOD	2386323-0	09/01/22	617.08	
101-301-811.000	OCT-NOV/2022/TRAINING EXP	MAACO MICHIGAN ASSOCIA	FALL CONFRNCE/CHMCL IMMBLZTN/T LIVE	326	09/01/22	175.00	
101-301-811.000	TRAINING EXPENSES	MAACO MICHIGAN ASSOCIA	FALL CONFERENCE/OCT17-OCT18/T LIVER	325	09/01/22	175.00	
101-301-812.000	GARY GREEN/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLOY DRUG SCR	746421	09/01/22	42.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES-M WERNETTE	62386	09/01/22	10.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/TOOTH EXTRACTN-PIERRE EARL	71375	09/01/22	274.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	SPECTRUM HEALTH HOSPIT	SHERIFF/BLOOD DRAW/J JOHNSON&M MALC	93212558878	09/01/22	175.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						2,171.53	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-812.000	EMPLOYEE PHYSICALS	PARTNERS IN CHANGE	SHERIFF/PSYCH EVAL-SHAWN STALLARD	109555	09/01/22	400.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/22 CAR WASHES/JUNE&JULY	13	09/01/22	119.70	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/K-9 UNIT-5405/BRAKES&ROTRS	033805	09/01/22	779.90	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,299.60	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/OIL CHANGE MARINE 2	810872	09/01/22	138.72	
Total For Dept 331 MARINE PATROL						138.72	
Dept 682 VETERANS AFFAIRS							
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL/JUL	JUL-SEPT/2022	09/01/22	1,380.00	
Total For Dept 682 VETERANS AFFAIRS						1,380.00	
Total For Fund 101 GENERAL OPERATING FUND						10,012.11	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84637469	09/01/22	612.92	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84623587	09/01/22	1,582.94	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84623588	09/01/22	250.80	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/RETURN-MISC AMBULANCE SU	70309127	09/01/22	(104.64)	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/RETURN-MISC AMBULANCE SU	70314923	09/01/22	(212.94)	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	70293222	09/01/22	(208.97)	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	70268889	09/01/22	(1.22)	
210-000-823.000	UTILITIES/REPAIR	BIG RAPIDS ACE HARDWAR	11006 EMS/PROPANE	70/B	09/01/22	7.99	
210-000-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147282 EMS/STA#2 PROPANE	102402	09/01/22	972.51	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRUCK52/LOF,INPCTN,SYSTM FLSH,	0104022	09/01/22	499.73	
210-000-854.000	DP MUFFLR,MNT&BAL 6 TIRES/	QUALITY CAR & TRUCK RE	EMS/TRUCK50/LOF,INSPCTN,R DSC BRKE,	0103994	09/01/22	3,362.04	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRUCK53/OIL CHANGE	0103994	09/01/22	623.67	
210-000-855.000	SOFTWARE MAINTENANCE CONF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1082200	09/01/22	192.00	
Total For Dept 000						7,576.83	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						7,576.83	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	15 PANEL ORAL FLUID TEST/	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG SCR	N SUPPLIES	17530	09/01/22	1,234.07
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT SESSION/CRT APPOINTE	JUN07-JUL19/22	09/01/22	260.00	
214-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D KENYON/72 PAGES&COPIES	CASE#22-54579	09/01/22	73.80	
214-000-810.000	492 MILES/TRAVEL/MILEAGE	FAURORA BERNSON	REIMBURSE 492 MILES/FIELD SOBRTY	JUL31-AUG08/22	09/01/22	307.50	
214-000-810.000	JUNE CORRECTION/TRAVEL/MII	AURORA BERNSON	CORRECTION ON JUNE FIELD SOBRTY VO	JUN24-JUN26/22	09/01/22	5.85	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
Total For Dept 000						1,881.22	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT						1,881.22	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BANK	801153556688 FOC/BANK FEES/JULY	0015000000000182	09/01/22	19.75	
Total For Dept 000						19.75	
Total For Fund 215 FRIEND OF THE COURT FUND						19.75	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	PAGEWORKS	442 BLDG&ZON/SIGNATURE STAMP	139313011	09/01/22	84.87	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EMP	GERALD ANTOR	BLDG DEPT/23 CONTRACTED PLUMBING & MECHANICAL	AUG11-AUG18/22	09/01/22	1,209.80	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EMP	MICHAEL CALIFF	BLDG DEPT/28 CONTRACTED ELECTRICAL	AUG10-AUG22/22	09/01/22	1,393.60	
Total For Dept 000						2,688.27	
Total For Fund 249 BUILDING DEPARTMENT						2,688.27	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	D SOPER/PRE-SENT, 9.25 HRS HAB OFFENDER	49THCC/22-10487	09/01/22	849.75	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	D SOPER/RSLVD, MLTPL CNTS, INTL INTRV	49THCC/22-10468	09/01/22	566.50	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	D SOPER/PROB VIOL-2 HRS	49THCC/22-10177	09/01/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	M FOSTER/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-54628	09/01/22	321.50	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	E QUICK/PROBATION VIOLATION	49THCC/32-10138	09/01/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	T GRAVES/PROB VIOL - 2 HRS	49THCC/20-09938	09/01/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	R DENNIS/RSLVD, INTL INTRV, COPIES	49THCC/22-54648	09/01/22	271.50	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	R DENNIS/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10367	09/01/22	622.75	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	D AYRISS/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10501	09/01/22	619.75	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	F PATTERSON/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10490	09/01/22	617.75	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	M DAWSON/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10499	09/01/22	627.50	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	C DOEBLER/RESLVD, PRE-SENT, INTL INTRV	49THCC/22-10500	09/01/22	451.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	T COUSINS II/RESOLVED	49THCC/22-54709	09/01/22	215.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	T COUSINS II/RESOLVED	49THCC/22-54713	09/01/22	215.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ERIN CARRIER	T SCHARP/PROB VIOL-1.4 HRS, INTL INTRV	49THCC/22-10005	09/01/22	204.85	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	K TERRY/RSLVD, PRE-SENT, MLTPL CNTS, INTL INTRV	49THCC/22-10479	09/01/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	A REYNOLDS-KOLSTERMAN/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-04577	09/01/22	315.00	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	77DC/INDIGENT DEFENSE ASSIGNMENT & 141	AUG01-AUG19/22	09/01/22	3,657.21	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	RAVI R GURUMURTHY	77THDC/COURT APPOINTED ATTORNEY	1332C	09/01/22	250.00	
Total For Dept 000						10,765.06	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION						10,765.06	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	FUEL FLTR, AIR FLTR, COOLANT	MID MICHIGAN TRUCK & T	SHERIFF/DIVE BUSS REPAIRS & OIL CHANGES	3607	09/01/22	1,478.61	
Total For Dept 000						1,478.61	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						1,478.61	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 273 COMMISSION ON AGING MEALS						
Dept 000						
273-000-817.000	MEATS,VEGE,POTATOES,FRUIT,VAN	EERDEN	COA/VARIOUS MEAL ITEMS	4281249	09/01/22	1,073.34
Total For Dept 000						1,073.34
Total For Fund 273 COMMISSION ON AGING MEALS						1,073.34
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	50.00
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	50.00
274-000-705.000	PER DIEMS	MARY BECHAZ	AAAWM ADVISORY BRD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	50.00
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	50.00
274-000-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COA/LUXURY FOAM HAND SOAP	93581	09/01/22	169.35
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	COA/OIL FOR LAWN MOWER&WEED WHIPPER	267	09/01/22	16.99
274-000-808.000	MEMBERSHIP/DUES	MDSA	COA/MSDA ANNUAL MEMBERSHIP/JUL22-JU	2022/2023	09/01/22	150.00
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 330 STAFF MILES	JULY/2022	09/01/22	206.25
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	COA/ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	27.50
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1107 STAFF MILES	JULY/2022	09/01/22	691.88
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 259 STAFF MILES	JULY/2022	09/01/22	161.88
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEAL PER DIEMS	JUNE/2022	09/01/22	10.60
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1161 STAFF MILES	JULY/2022	09/01/22	725.63
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 318 STAFF MILES	JULY/2022	09/01/22	198.75
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 1014 STAFF MILES	JULY/2022	09/01/22	633.75
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	COA/ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	18.75
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 823 STAFF MILES	JULY/2022	09/01/22	514.38
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	AAAWM ADVISORY BRD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	21.25
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	25.00
274-000-812.000	HALEY VOSS/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	COA/PRE EMPLOY PHYSIC&DRUG SCR	746263	09/01/22	107.00
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 19/SIX MONTH INSPECTION	47401	09/01/22	90.00
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COA/APC BLACK-UPS ES6.550VA	10000590100	09/01/22	204.95
Total For Dept 000						4,173.91
Total For Fund 274 COMMISSION ON AGING FUND						4,173.91
Fund 292 CHILD CARE FUND						
Dept 000						
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 84.4 MILES-VISIT YOUTH	AUG16-AUG19/22	09/01/22	52.75
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	J HALLIBURTON/6 DYS PLCMNT/JUL19-JU	JUL19-JUL24/22	09/01/22	840.00
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	NORTHWEST OHIO JUVENIL	L HERMAN/15 DYS PLACEMENT/JUL06-JUL	JUL06-JUL21/22	09/01/22	3,800.00
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG01-AUG11	DOMINIC/AUG22	09/01/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG01-AUG11	DOMINIC/AUG22	09/01/22	150.00
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/AUG01-AUG12	CHRISTIAN/AUG22	09/01/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FISHMAN/HOME DETENTION/AUG01-AUG12	CHRISTIAN/AUG22	09/01/22	187.50
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/AUG01-AUG12	EDDY/AUG22	09/01/22	132.00
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/AUG01-AUG12	EDDY/AUG22	09/01/22	137.50
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/AUG01-AUG12	ZACK/AUG22	09/01/22	132.00
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/AUG01-AUG12	ZACK/AUG22	09/01/22	68.75
292-000-846.020	E BROWN-31 DYS/CHILDCARE/	SMART TRACKING SERVICE	JUVENILE CRT/THETHER FEES/JULY	08202022T	09/01/22	310.00
292-000-846.020	R GILLESPIE-5 DYS/CHILDCAF	SMART TRACKING SERVICE	JUVENILE CRT/THETHER FEES/JULY	08202022T	09/01/22	50.00

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/01/2022 - 09/01/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
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Total For All Funds:	46,389.60
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Mecosta-Osceola County Department of Health & Human Services**Joint Board Meeting Minutes**

July 26, 2022

PERSONS PRESENT:

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

Absent:

Susan Haut, Mecosta Vice-Chair

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

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

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

PUBLIC COMMENT:

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

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

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

County experiencing difficulties filling employee vacancies.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

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

MCSSA:

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

ADJOURNMENT:

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

Jennifer Schmidt, Director

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

July 26, 2022

PERSONS PRESENT

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

Absent:

Susan Haut, Vice-Chairman

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

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

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

PUBLIC COMMENT:

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

FISCAL:**A. Financial Report:**

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

COUNTY SPECIFIC BUSINESS:

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

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

ADJOURNMENT:

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

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
DETAIL MONTH ENDING
07/31/2022

BALANCE SHEET MECOSTA CO. TR.	\$	4,834.84
BALANCE COUNTY REPORT	\$	4,834.84

Pending Transactions

	EXPENDITURES	REVENUES
MCSSA/MCSCET	\$ -	\$ -
Board Expenses	\$ 125.00	\$ -
PENDING TRANSACTIONS	\$ 125.00	\$ -

Child & Family Committee

\$ -	\$ -
\$ -	\$ -
\$ -	\$ -

County SSB PAID

	\$ -	\$ -
Haut, Susan	\$ 150.00	\$ -
McBrien, Jan	\$ 139.78	\$ -
Covey, Janice	\$ 363.18	\$ -
Cribs for Kids Program	\$ -	\$ -
MCSSA Dues	\$ -	\$ -
MCSCET Reg.	\$ -	\$ -
Summer Camp	\$ -	\$ -
Journal Vouchers **	\$ -	\$ -
PAID IN CURRENT MONTH	\$ 652.96	\$ -

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

County Hospitalization

\$ -	\$ -
\$ -	\$ -
\$ -	\$ -

TOTAL PAID/REC. Current Month

\$ 652.96	\$ -
------------------	-------------

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
PROJECTED BUDGET
YEAR TO DATE
07/31/22

FUND 290	PROJECTED ALLOCATION 2022	MONTH REVENUE	YTD REVENUE	MONTH EXPENDITURES	YTD EXPENDITURES	BALANCE 07/31/2022
COUNTY PROJECTS ADULT	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
COUNTY PROJECTS CHILDREN'S	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
COUNTY SOC SERVICE BOARD	\$7,150.00	\$0.00	\$225.00	\$652.96	\$2,187.20	\$4,534.84
MISCELLANEOUS-see JV info	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* Pending Payments	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	-\$125.00
Monthly Totals	\$7,450.00	\$0.00	\$225.00	\$777.96	\$2,187.20	\$4,834.84
PROJECTED TOTAL pending disbursement *****						\$4,709.84

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

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

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
Monthly Expenditures and Revenues
07/31/2022

County Allocation

Expenses	\$652.96
Revenues *Journal Voucher*	\$0.00

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

JANICE COVEY, CHAIR

JAN MCBRIEN, MEMBER

SUSAN HAUT, VICE CHAIR

JENNIFER SCHMIDT, DIRECTOR

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

07/31/2022

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



Board of Health

Meeting Minutes

July 29, 2022

521 Cobb St, Cadillac, MI

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

Roll Call:

Members Present: Phil Lewis, Robert Baldwin, James Sweet, Dawn Martin, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Roger Ouwinga, Star Hughston, Bryan Kolk, Jim Maike, Paul Erickson, Gary Taylor, Julie Theobald,

Staff Present: Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Christy Rivette, Mick Kramer, Lisa Morrill, Anne Bianchi, Anne Young, Katy Bies

Members Excused: Shelly Pinkelman, Betty Dermeyer, Pauline Jacquish, Richard Schmidt, Martha Meyette

Approve the Agenda: Motion by Nick Krieger, seconded by Ron Bacon to approve the meeting agenda.

Motion Carried

Approve the Meeting Minutes: Motion by Ray Steinke, seconded by Roger Ouwinga to approve the minutes of the June 24, 2022, meeting.

Motion Carried

Public Comment: No public comment

Committee Reports:

I. Executive Committee:

- Future meeting will be scheduled to discuss Health Officer evaluation process.
- Committee will meet in August; discussion will be had on the process for presenting action items to the Board of Health.

II. Finance Committee:

- Christine Lopez reviewed the financial report through June. Cash balance of \$13.1 million. Fund balance \$16.4 million. Statement of revenues and expenditures \$8.2 million out of a \$12.2 million budget. Total other funding balance of \$2.6 million out of \$4.1 million. Billing revenue \$1.6 million out of \$2.2 million. Medicaid cost settlement lower than typical amount, an analysis will be done. Total revenue \$17,195,681, expenses \$17,122,959. Payroll cash flow balance as of 7/22/2022, \$12.2 million. Accounts payable and payroll \$1,975,910.33.

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

Roll Call:

Phil Lewis	Yes	Roger Ouwinga	Yes
Robert Baldwin	Yes	Star Hughston	Yes
James Sweet	Yes	Bryan Kolk	Yes
Dawn Martin	Yes	Jim Maike	Yes
Ron Bacon	Yes	Paul Erickson	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O'Neil	Yes	Julie Theobald	Yes
Ray Steinke	Yes		

Motion Carried

- 2021 MERS actuary report hand out. Report will be sent electronically to the Board.
- FY 23 budget is usually presented in August and acted on in September. Recommendation made to present to the finance committee in August and present to the Board in September.

Approve recommendation to present budget to Finance Committee in August and present to Board in September: Motion by Ray Steinke, seconded by Ron Bacon to approve budget recommendations.

Motion Carried

III. Personnel Committee:

- Thank you shared from staff on the retention policy passed.
- Copy of new Video Recording Policy shared and the reasons behind the policy. Policy will be posted in all offices.
- Personnel Committee will meet in October, benefits will be discussed.

IV. Board of Health Presentation – WIC Updates

Anne Bianchi, WIC Director gave a presentation and updates on the formula shortage:

- 2/17 was the investigation date, investigation was done at the Sturgis plant after 4 complaints and 2 deaths.
- Only powder formula was recalled.
- MI WIC responded immediately.
- Total of 9 deaths now linked to this plant.
- As of July 22nd, we have imported formula from Australia, Germany, and Switzerland.
- State will transition back to Similac on 9/30.

V. Community Health

Christy Rivette, Community Health Director presented highlights from 3rd quarter for Community Health:

- Cost benefit analysis was shared.
- Regional Symposium on Opioids at Little River Casino in October.
- Oceana Leads, substance abuse prevention initiative information session in Oceana, 8/3.

VI. Environmental Health

Mick Kramer, Environmental Health Director presented highlights from 3rd quarter for Environmental Health:

- Permit timeline was shared
- Food program numbers shared.
- 2021 190 Food establishments closed their doors.
- 2022 53 new food facilities.
- Formal hearing information was shared.

VII. Family Health

Lisa Morrill, Family Health Clinical Director presented highlights from 3rd quarter for Family Health Clinical:

- Family Health is up 100 clients, vs. this time last year, want to double the clients for this year.
- COVID vaccines are still being administered and clinics are still being offered.
- Avian Flu outbreak in northern county, worked with owner of flock, very cooperative and owner did get an influenza vaccine.

VIII. Family Health WIC

Anne Bianchi presented highlights from 3rd quarter for Family Health WIC:

- WIC Management Evaluation – very successful one minor citation, corrective action being taken.
- WIC Nation Public Health Emergency was extended, clients can continue to opt for virtual visits or phone visits. In effect through January.
- Filter paper discontinued for lead analysis, capillary method is being used, tests are sent to the state lab for results.

- Spectrum Gerber, renegotiated memorandum of understanding, breast feeding peers will be doing weekly hospital rounds.

IX. **Family Health Home Visiting**

Anne Young, Family Health Home Visiting Director, presented highlights from 3rd quarter for Family Health Home Visiting:

- Healthy Family program passed the state and national accreditation site visits
- The Health Family Program is expanding into Grand Traverse County.
- MIHP is conducting outreach to obstetric providers, pediatricians, and family practice providers.
- Healthy Futures is expanding to all 10 counties, will be offered to any woman who is pregnant, regardless of insurance status, will be offering postpartum home visits.
- Hearing & Vision, is still offering services during the summer.

X. **School Health**

Katy Bies School Health Director presented highlights from 3rd quarter for School Health:

- A chart with services provided was shared.
- 6,785 visits since October 1 in the various school programs.
- A press release from McBain on the program was shared.
- Bies attended a state meeting on the program. \$25 million more dollars will be going into the program statewide.

Administration Reports:

XI. **Medical Director**

- Dr. Morse shared a report on ticks.
- Manistee County was the top county last year for bacterial tick illness. More tick illness will increase to the north and in more counties as climate change continues.
- Recommendations were given on steps to avoid tick bites.

XII. **Deputy Health Officer**

- NMCHIR report shared
- Grants secured by Health Departments are listed in the report.
- Oceana County partnered with Molina Health, had a successful event working with local schools to plan kindergarten and back to school events. Spiderman attended. Pictures of the event were shared.
- PHAB application for reaccreditation is in its final stages.

XIII. **Health Officer**

- EPI Team update - COVID cases are ticking back up. Testing sites are still operating, Kalkaska site will be closing on the 15th of August, currently looking for a new location. Grayling will continue testing at Kirtland College. Researching locations for Manistee

County and Mason County. Over the counter kits are available at all of the DHD #10 offices.

- Monkey Pox, 4 states that do not have any cases yet. 37 cases in Michigan. Vaccine is available but in very limited supply. Our area would need to go to Grand Traverse to receive the vaccine.
- PFAS Update, Townhall Meeting was held for EGLE/Ottawa site, some additional home testing is being explored. Retesting will be done in Missaukee and Wexford. Homes resampled in Manistee all came back non-detect.
- Harm Reduction Kick Off in White Cloud was done on July 12th, Dr. Morse opened with a presentation. Many presenters and survivor stories were shared. There were some protestors but no issues with clients accessing services.
- Leadership meeting held with Dr. Travis and MDHHS, it was a valuable experience.
- The timeline/approval for our state accreditation is on track. There will be on-site visits to review what we have in place, they will make recommendations on any changes that need to be made.
- State budget has been finalized, funding for private well testing to go to EGLE. Hughes reached out to Senator Bumstead and Senator Vanderwall for more information, intended for low cost well testing for private well owners. One time funding only.
- Tobacco legislation passed age increased for purchasing tobacco.

Public Comment: No public comment

Other Business:

- Asbestos question on if the health department has anything to do with testing for asbestos. LARA has oversight for asbestos.
- Abandoned homes – we cannot condemn an abandoned building as a hazard, we can post it as unfit for human habitation due to non-running water or outside working sewage system.
- Camp Grayling looking to expand DNR by 163,000 acres, any potential health concerns, it will go through 3 townships

Next Meeting: The next regular meeting of the Board of Health is scheduled for August 26th, 9:30 a.m. at the Cadillac Office

Meeting Adjourned: Jim Maike adjourned the meeting at 10:53 a.m.

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

August 23, 2022

PERSONS PRESENT:

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

Absent:

Carolyn Curtin, Osceola County Chairman

The Meeting was called to order by Ms. Covey at 9:02 am at the Mecosta-Osceola County DHHS.

Minutes from the July 26, 2022, meeting reviewed. Motion to approve made by Ms. Edstrom Supported by Ms. McBrien. Motion carried.

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

PUBLIC COMMENT:

- Mecosta County Commissioner, Ms. Howard, provided results on the recent County Commissioner election.
- ARPA funds used for County Jail improvements, County Parks upgrades, Repaving of the parking lot at the Commission on Aging Center and assistance to EMS and First Responders.
- Local non-profit agencies will make presentations at an upcoming commissioner meeting for possible dispersing of additional funding.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Local staffing developments.
- Newaygo County Open Arms Ribbon Cutting ceremony on August 23rd.
- Assistance Payments Division at Mecosta-Osceola County continues to make positive strides with overdue cleanup tasks.
- Local Prevention Supervisor, Chad Sparks, will make a presentation at next month's Joint-Board Meeting.

MCSSA:

MCSSA Conference in Bay City being held on September 12 thru the 14th.

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 9:39 a.m. Ms. McBrien motioned to adjourn. Supported by Ms. Haut. Motion carried. The next meeting will be Tuesday, September 27th at 9:00 a.m.

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

August 23, 2022

PERSONS PRESENT

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

The Meeting was called to order by Ms. Covey at 9:42 am at the Mecosta-Osceola County DHHS.

Minutes from the July 26, 2022, meeting reviewed. Motion to approve made by Ms. Haut with support from Ms. McBrien. Motion carried.

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

PUBLIC COMMENT:

- Mecosta County Commissioner, Ms. Howard, provided results on the recent County Commissioner election.
- ARPA funds used for County Jail improvements, County Parks upgrades, Repaving of the parking lot at the Commission on Aging Center and assistance to EMS and First Responders.
- Local non-profit agencies will make presentations at an upcoming commissioner meeting for possible dispersing of additional funding.

FISCAL:**A. Financial Report:**

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

COUNTY SPECIFIC BUSINESS:

Discussion on the request from the Mecosta County Board of Commissioners regarding Mecosta County DHHS Board appropriations for fiscal year 2023.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:20 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, September 27, 2022, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

PERSONNEL COMMITTEE MEETING
August 16, 2022 1:00 PM
Conference Rm F

PRESENT: Marilynn Bradstrom – Chair, Tom O’Neil, and Ray Steinke

OTHERS PRESENT: Mindy Taylor

CALL TO ORDER: 1:00 PM

OLD BUSINESS: NONE

NEW BUSINESS:

- Request for Salary Exception Assistant Prosecuting Attorney:
Prosecuting Attorney Amy Clapp, and Chief Assistant Jonathan Peterson, presented a letter to the Committee requesting approval for hiring the previously approved assistant prosecutor at the 2 year step of the Non-Union Level 10. **The Committee will recommend to the Board of Commissioners that the recommendation be approved.**
- Request to fill pending vacancy Chief Assistant Prosecutor: Ms. Clapp and Mr. Peterson requested permission to fill the Chief Assistant Prosecuting Attorney vacancy created by the appointment of the current Chief Assistant PA Jonathan Peterson to Prosecutor.

Meeting: At the Call of the Chair.

Adjournment: 1:14 PM

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Conf Rm F
August 18, 2022

PRESENT: Linda Howard, Tom O'Neil and Bill Routley

OTHERS PRESENT: Mindy Taylor and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Activity: Ms. Stenger went over inspection numbers in comparison to last year at this point.

ZONING REPORT:

- Abatement Request: Ms. Stenger requested permission to take two requests to the Prosecutor to move forward in the abatement process. The addresses are 4075 170th Avenue in Morley and 4515 19 mile road in Barryton. **The Committee will recommend to the Board that the two requests be taken to the Prosecutor to proceed with the legal action process.**

FINANCIALS:

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

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:50 AM Next regular meeting: September 15, 2022

EMS COMMITTEE MINUTES

1:30 PM Conf Rm F

August 18, 2022

PRESENT: Tom O'Neil, Ray Steinke and Bill Routley

Others Present: Craig Johnson, Scott Schroeder, and Mindy Taylor.

CALL TO ORDER: 1:30 PM

PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The July 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$61,655.34, non-contractual write-offs of \$4,019.81, and collections write-offs of \$9,335.79 be approved.**

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

OLD BUSINESS:

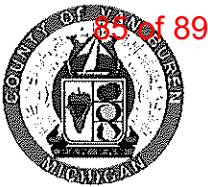
- **Staffing:** Mr. Johnson advised the Committee of the current staffing levels. We are down 5 paramedics so staffing continues to be a challenge but we will still have three ambulances on the road.
- **BLS Truck:** Mr. Johnson advised the Committee he's starting the BLS truck tomorrow staffed with EMT's that could take transfers and help with basic calls. He hopes to temporarily do this on Friday's and Monday's the two busiest days of the week to test how this works.

NEW BUSINESS:

- **Medical Biller:** Mr. Johnson requested permission to advertise and fill the medical biller vacancy. **The Committee will recommend to the Board that Mr. Johnson be approved to fill the vacant position.**
- **Ventilators:** The current ventilators are 17 years old and with changing technology need to be updated for our use. Mr. Johnson is requesting to purchase two new ventilators from Bound Tree at a total price not to exceed \$14,295.08. **The committee will recommend to the Board that the request be approved.**
- **Vehicle Intelligence System/RAAP Grant:** Mr. Johnson briefed the committee on a vehicle intelligence program that can help monitor our fleet of ambulances for safety and many other options as well. To put the technology on all six trucks will cost a total of \$17,388 with a monthly monitoring fee of \$209.94. At this time, Mr. Johnson is requesting permission to apply for an MMRMA RAAP grant to cover half of the cost. **The Committee will recommend to the Board that Mr. Johnson be approved to apply for the RAAP Grant.**

EMERGENCY MANAGEMENT:

- **FY2023 Emergency Management Performance Grant (EMPG) Work Agreement:** To be eligible for the EMPG, the county receives the initial grant package which includes the EMHSD-31 Work Agreement that requires the BOC Chair's signature. This agreement has requirements for the funded individual and is what is used to document the work performed every quarter of the grant year. In reviewing the document compared with last year's agreement, there were a couple of very minor changes and one new requirement. This new task has to do with training and tracking deployable EMPG-funded personnel in accordance with the Nations Qualification System (NQS). The agreement and a description letter will go to the Board by next Wednesday to have it on the agenda for the September 1st BOC meeting.



AA 48/ 8-9-2022

VAN BUREN COUNTY BOARD OF COMMISSIONERS

ADMINISTRATIVE AFFAIRS

CP 13-1

AUTO INSURANCE REFORM RESOLUTION

HONORABLE BOARD OF COMMISSIONERS:

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

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

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

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

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

Signed:

Paul Lee Patterson Gladney
Russ Dord
Randall Peat
MLD Smith
Donald A. Hansen
Paul Schenckel

Date: August 9, 2022

FOR CLERK'S USE ONLY

MOTION BY:

*Patterson Gladney*CARRIED ☒

SECONDED BY:

*Chappell*NOT CARRIED ☐



Muskegon County Board of Commissioners

Muskegon County Resolution to Urge the Adoption of Policies that will Lead to Energy
Independence in the United States
Resolution #2022-265

WHEREAS, the United States has been dependent on foreign sources of energy for decades. While the United States has enjoyed a higher degree of energy independence in the last decade due to an increase in domestic oil production, we still import tens of millions of barrels of crude oil from overseas each month; and

WHEREAS, the energy independence of the United States is critical to national security. Reliance on foreign oil has impacted the United States' ability to intervene in conflicts around the world, including Russia's invasion of Ukraine. Reliance on foreign sources of energy creates a potential risk that those sources could be jeopardized by United States' actions abroad, which could limit our ability to project American values; and

WHEREAS, energy independence is important for a thriving economy. Ensuring that the United States' economy is able to support itself without relying on supply chains that span the globe and without risk of foreign political disruptions is critical to job growth and competition in the United States; and

WHEREAS, the United States must focus on policies that increase the production and use of our domestic energy resources, such as ensuring the continued safe operation of the Line 5 pipeline in Michigan, increasing domestic oil and gas drilling, increasing investments in renewable energy, and abandoning policies that limit domestic energy production and raise the capital costs associated with fossil fuel development;

NOW, THEREFORE, BE IT RESOLVED that we urge the adoption of policies that will lead to energy independence in the United States; and

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

The Muskegon County Board of Commissioners, at its August 16, 2022, meeting recommended approval by Commissioner Cyr, support by Vice-Chair Hughes, the aforementioned resolution.

Ayes: Doug Brown, Kim Cyr, Susie Hughes, Zach Lahring, Rillastine Wilkins

Nayes: Marcia Hovey-Wright, Charles Nash

Excused: Malinda Pego

I, Nancy A. Waters, Clerk of the Muskegon County Board of Commissioners and Clerk of the County of Muskegon, do hereby certify that the above Resolution was duly adopted by said Board on August 16, 2022.

Nancy A. Waters
Nancy A. Waters, Clerk
County of Muskegon

August 19, 2022
Date





Muskegon County Board of Commissioners

Muskegon County Resolution Urging State Legislature to Amend the
Michigan Auto Insurance Reform Act to Amend the Reimbursement Cap for
Auto Accident Victims and Home Health Care
Resolution #2022-266

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

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

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

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

BE IT FURTHER RESOLVED that the Muskegon County Clerk is requested to forward copies of the adopted resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Muskegon County delegation to the Michigan Legislature, and the other 82 counties of Michigan as Commissioner Correspondence; and

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

The Muskegon County Board of Commissioners, at its August 16, 2022, meeting recommended approval by Commissioner Nash, support by Commissioner Vice-Chair Hughes, the aforementioned resolution.

Ayes: Doug Brown, Kim Cyr, Marcia Hovey-Wright, Susie Hughes, Zach Lahring,
Charles Nash, Robert Scolnik, Rillastine Wilkins

Nayes: None

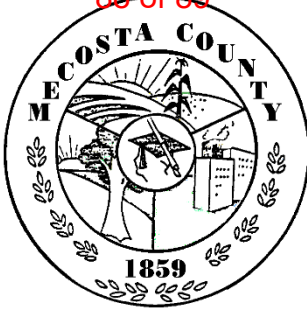
Excused: Malinda Pego

I, Nancy A. Waters, Clerk of the Muskegon County Board of Commissioners and Clerk of the County of Muskegon, do hereby certify that the above Resolution was duly adopted by said Board on August 16, 2022.

Nancy A. Waters
Nancy A. Waters, Clerk
County of Muskegon

August 19, 2022
Date





COUNTY OF MECOSTA
BOARD OF COMMISSIONERS
 400 ELM STREET, BIG RAPIDS, MI 49307
 Phone (231) 796-2505 Fax (231) 592-0121
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Marilynn Bradstrom
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Wendy Nystrom
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, County Administrator

Date: August 26, 2022

Re: Local Projects Funding Requests

Per your instructions, I have added an item to the September 1st Board meeting agenda #15 for Local Projects Funding. A summary of the current status of the various projects is attached. While this item is at the end of the agenda, it will offer you the opportunity to review and potentially take action on projects discussed.

1. Fire Chiefs: Safety Equipment for on scene responders
2. Hope House Free Medical Clinic: Supplies and Equipment
3. Angels of Action: Childhood/Family Hunger
4. Fair Board: Horse Barn
5. WISE: Building Project Women's Shelter
6. Parks Board: Various projects, various parks
7. Our Brothers Keeper: Homeless Shelter

89 of 89 Local Projects Funding Requests and Appropriations Utilizing Lost Revenue and Recreational Marijuana Funds

Project Title Unique ID	Column1	Amended amount		Difference from tentative discussion
General Fund	***	\$	1,030,476	
School Section Lake Veteran's Park - Beach Bathhouse Renovation	**	\$	250,000	
Brower Park Electrical Upgrades w/meters	**	\$	400,000	
Playground Updates various Parks	**	\$	500,000	
Jail upgrade New Dorm	**	\$	300,000	\$538,246 \$ (238,246)
Court House Expansion	***	\$	2,000,000	
Parking lot rebuild COA	*	\$	175,000	\$175,000 \$ -
Guidehouse	*	\$	10,000	\$10,000
EMS Payroll	*	\$	674,760	\$647,760
Digitizing Courts - Software	***	\$	500,000	
Digitizing Courts - Scanning	**	\$	500,000	
Local Road Projects	*	\$	1,000,000	\$1,000,000
Homeless shelters	**	\$	500,000	
Women's services	**	\$	500,000	
Fair improvement assistance	**	\$	100,000	
Lost Revenue Total		\$	8,440,236	\$ 2,371,006 \$ (238,246)

Dragon Trail	*	\$225,000.00	\$225,000	
Generator Project 4 Parks	**	\$100,000.00		
Safety Equipment First Responders	*	\$39,912.00		
Free Medical Clinic/Medicine and Supplies	**	\$50,000.00		
Child Hunger Year 1	**	\$100,000.00		
Child Hunger Year 2	***	\$100,000.00		
Marine Boat	*	\$62,500.00	\$62,500	
Recreational Marijuana Total		\$677,412.00	\$287,500.00	\$0.00

Already spent or pending *	\$2,187,172.00	\$2,120,260.00	
6 months **	\$3,300,000.00	\$538,246.00	
12 months ***	\$3,630,476.00	\$0.00	
Total Lost Rev. and Recreational Marijuana	\$9,117,648.00		(\$238,246)