

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

October 6, 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 – September 15, 2022
2. Special Board Minutes – September 26, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. AAAWM Contract FY2023-2025 - COA
2. Victim Rights Grant Application FY2022-2023 – P.A. Office
3. National Day of Giving 2022 Proclamation
4. Reliance Waiver Contract FY2023 – COA
5. AAAWM Contract Amendment FY2022 - COA

7. FINANCIAL MATTERS:

Pre-approved Bills: \$3,180,495.52
Non-approved Bills: \$124,481.51

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta Conservation District Minutes – July 13, 2022
2. Mecosta Conservation District Minutes – September 7, 2022
3. Planning Commission Minutes – September 1, 2022
4. Mecosta-Osceola DHHS Minutes – August 23, 2022
5. Mecosta County DHHS Minutes – August 23, 2022
6. Various Mecosta County DHHS Reports – August 2022
7. Mecosta County Park Commission – July 19, 2022
8. Mecosta County Park Commission – August 16, 2022
9. District Health Department Minutes – August 26, 2022

12. MINUTES & REPORTS:

1. Drain Commission – September 14, 2022
2. Building & Zoning – September 15, 2022
3. EMS – September 15, 2022
4. Finance

13. RESOLUTIONS:

1. Jackson County Resolution 08-22.24
2. Iron County Resolution #2022/0012
3. Iron County Resolution #2022/013

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS
SEPTEMBER 15, 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, Jerrilynn Strong, Marilyn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom.

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

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

APPROVAL OF MINUTES:

L. Howard moved to approve the August 25, 2022 Committee of the Whole Minutes as presented. W. Nystrom seconded; motion carried.

M. Bradstrom moved to approve the September 1, 2022 Board Minutes as presented. W. Nystrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Jeff Storey – Wheatland Township resident – appeared before the Board in regard to the proposed Zoning Ordinance Amendment #22-002 that is on the Agenda for today, and informed the Board of his plans for the property.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 DHHS APPOINTMENT

J. Strong moved to reappoint Susan Haut to the Department of Health and Human Services Board for a 3-year term ending 10/31/2025.

6.2 2022 TAX RATE REQUEST – L4029

R. Steinke moved to approve and authorize the Chair and County Clerk to sign form L-4029 for the 2022 Tax Rate Request. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.3 PROPOSED ZONING ORDINANCE AMENDMENT #2022-02

Michelle Stenger appeared before the Board and presented proposed Zoning Ordinance Amendment #2022-02 per Petition PPC22-037, which will amend the Zoning Ordinance Map from AG (Agriculture) to C-2 (General Commercial) for parcel number #12 014 006 600.

L. Howard moved to adopt Zoning Ordinance Amendment 22-002 as recommended by the Planning Commission. T. O’Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

National Opioid Settlement - Administrator

R. Steinke moved that the Administrator be granted permission to finalize the Payment Election Form for the National Opioid Settlement and submit it to the Directing Administrator to allow for the year 1 payment to Mecosta County. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Probate Judge Salary Increase October 1st – Administrator

R. Steinke moved to amend the Salary Schedule for the Probate Judge, increasing it by 5% effective 10/1/2022, per a Memo from the State. M. Bradstrom seconded; motion carried.

Animal Shelter Contract October 1st Renewal – Administrator

R. Steinke moved to approve and authorize the Chair to sign a 5-year renewal contract with Animal Rescue Coalition of Mecosta County at a rate of \$80,000 per year. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Empower 457 Plan Changes – Administrator

R. Steinke moved that the Administrator be authorized to sign the Empower 457 Plan amendments electronically as the Authorized Representative. M. Bradstrom seconded; motion carried.

Housing Funds/Return to State - Administrator

R. Steinke moved that the County return a total of \$39,234.90 in unexpended program income to the MEDC pursuant to State law for July 2021- June 2022. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

None

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$504,444.46 and approve and pay non-approved vouchers in the amount of \$48,868.19. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Morton Township Meeting, Village of Mecosta Meeting, Human Services Collaborative Meeting, Building & Grounds Committee, Building & Zoning Committee, Sheriff & Jail Committee and today's Commission Meeting.

Building & Grounds:

L. Howard moved that the Parks Commission be invited and placed on the December 1, 2022 Board Agenda to present their future projects listing and briefing. J. Strong seconded; motion carried.

J. Strong reported attending Chippewa Township Meeting, Area Agency on Aging Meeting, Finance Committee, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

EMS:

J. Strong moved to approve the August 2022 contractual write-offs of \$116,982.67, non-contractual write-offs of \$2,777.56, and collections write-offs of \$14,148.47. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve Mr. Johnson's request to hire one full-time EMT, which will allow the 4th truck to run 5 days per week. M. Bradstrom seconded; motion carried.

J. Strong moved to approve Mr. Johnson's request to purchase and install a system to allow the Emergency Coordinator and in-house staff to monitor Fire/EMS paging and on-scene communications at a cost of \$4,986.61. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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

M. Bradstrom reported attending Parks Rules/Regulations Meeting, Parks Finance Meeting, Parks Meeting, Finance, Drain Committee and today's Commission Meeting.

T. O'Neil reported attending Sheriff & Jail Committee, Mecosta Township Meeting, Austin Township Meeting, Drain Committee, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

Sheriff & Jail:

T. O'Neil moved to approve Sheriff Miller's request to apply for a Great Lakes Energy Grant of up to \$25,000 for the purchase of 2 laser and 10 radar units. R. Steinke seconded; motion carried.

T. O'Neil moved to approve Sheriff Miller's request to participate in B2 Round-Up Program to raise funds for uniforms for the Victims Service Unit. R. Steinke seconded; motion carried.

T. O'Neil moved to approve Sheriff Miller's request to host a fundraising golf outing at Clear Lake Golf Course on May 13, 2023 to assist with costs associated with the K9 Unit. R. Steinke seconded; motion carried.

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

W. Routley reported attending Building & Zoning Committee, Building & Grounds Committee, Central Dispatch Meeting, City/County/Ferris Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- MAC Conference is Sunday in Port Huron; we will have 6 members from our Board in attendance.
- WCMCA Meeting will be on 10/3 in Manistee; needs to know who will be attending.
- Was able to reserve a Chevy Equinox off the MiDeal Contract for \$27,951 from Berger Chevrolet to replace a Detective car/Sheriff Dept.; requesting permission to order. R. Steinke so moved. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.
- County Clerk is requesting permission to sign a User License Agreement with Permittium for online vital records' requests. J. Strong so moved. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

PUBLIC MATTERS & COMMENTS:

None

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:47 P.M.



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

William Routley, Chair
Mecosta County Board of Commissioners

UNAPPROVED

**JOINT SPECIAL MEETING
MECOSTA COUNTY BOARD OF COMMISSIONERS
GREEN CHARTER TOWNSHIP BOARD OF TRUSTEES
BIG RAPIDS CHARTER TOWNSHIP BOARD OF TRUSTEES**

MONDAY, SEPTEMBER 26, 2022

William Routley, Mecosta County Board Chair, called the Joint Special Meeting to order at 7:00 p.m. All those present stood and recited the Pledge of Allegiance to the United States Flag.

Members present on roll call – Mecosta County – William Routley, Marilyn Bradstrom, Jerrilynn Strong, Linda Howard, Ray Steinke, Tom O’Neil and Wendy Nystrom.

Green Charter Township roll call – James Chapman, Janet Clark, Denise MacFarlane, Roger Carroll, Dale Jernstadt, James Peek; Gary Todd absent

Big Rapids Charter Township roll call – Bill Stanek, Hannah Saez, Penny Currie, Carman Bean, Tony Geib, Christopher Teceno, Jerry Everett.

W. Routley advised the reason for this Joint Special Meeting is to approve a Michigan Renaissance Zone application for Gotion, Inc. by Green Charter Township, Big Rapids Charter Township and Mecosta County.

Randy Thelen, President/CEO of The Right Place and Kelly Wawsczyk, Executive Director of Mecosta County Development Corporation/The Right Place were introduced and presented on the process to get where we are today with the Renaissance Zone application and additional incentives that could come with the approval.

Gotion, Inc. representatives Chuck Thelen - VP Operations and Aaron Haley – Director of Project Mgmt presented on what Gotion, Inc is and what they plan to bring to Mecosta County.

Public Comment:

President Bill Pink – Ferris State University – spoke in favor of approving the Renaissance Zone application. This is an incredible opportunity; many communities would love to be able to have this meeting you are having right now; to bring in a partner to this community – congratulations. Serves as a board member on The Right Place and MEDC. FSU stands poised and ready to assist the community and partners coming to the table. This is something for our students, the Bulldogs – what it will do for us as a University – to get people into great paying jobs. The perspective of FSU is this is paramount to helping students and helping the community; thank you and congratulations on this opportunity.

Michelle Graham – Mecosta Township Supervisor/Mecosta County Development Corporation member - believes approval of the application will be good for Mecosta County.

Julie Burrell – Oceana County resident and Economic Development Director for Newaygo County/The Right Place - spoke regarding how this could also impact neighboring counties, such as Newaygo; is very supportive of this investment.

Carleen Rose – City of Big Rapids resident and business owner – has never been as excited as today; is very supportive of this venture. Feels we are ready as a community to embrace this opportunity; this is a once-in-a-several-decade opportunity.

Dave Hamelund – Big Rapids Township resident and business owner –thanked the Boards to speak about this exciting prospect coming to our community; this is a big win for Mecosta County; urges the Boards to vote in favor of the Renaissance Zone.

Dave Bee – Director of West Michigan Regional Planning Commission for 23 years - planning is what this is all about tonight; leadership saw the importance of this opportunity and stuck with it. Embrace success and past leaders for making this opportunity happen.

Nora Balgoyen – representing ITC Transmission, Michigan Electric Transmission Company – moving power is ITC’s sole focus; promotes understanding of the grid; understands the magnitude of this economic opportunity. ITC is excited to be a key partner and proud to support this project.

Jeff Maze – Executive Director for Consumers Energy Business Customer Care - has been working on energy solutions to serve this project. This is a once in a lifetime opportunity for Big Rapids/Mecosta County. Will work with colleagues at ITC and is confident in the infrastructure to support this project; upgrades will improve reliability in the area. Consumers is working to protect the planet with clean energy sources. Thank you to Township/County leaders for leadership and considering this proposal. This is an example of how to move Michigan forward; Consumers asks for support to move this project forward.

Mark Klummp – resident and Township Supervisor of Morton Township – this opportunity is a game changer; please support this.

Joe McNally – Broker/Owner of ReMax Big Rapids - this is next level exciting; groundwork was laid for this project 20 years ago ... thankful for those people. Big advocate of this project and wants to see engagement in the community; partnership with local leaders if this comes to fruition.

Tracy Ruell – Mecosta Township resident – this is a great opportunity for our area; thank you to Big Rapids Township for the past work; the property was built for this. This is the opportunity to say yes and make it happen.

Suzanne Cox - DLZ Energy and Architects – 9 offices in Michigan, 4 in West Michigan. Has been involved with other battery projects in small communities; will be honored to be involved in this project; the benefits to these communities have been enormous.

Kevin Cushway – Green Township resident – has property in Green Township and is in favor of the project.

Shelly Keene – Executive Director of Michigan Works West Central and resident of Hinton Township - has been a part of this conversation since the early stages; skilled workforce is a priority. Goal is to assist qualified job seekers to provide meaningful employment. Production level jobs will help put people in top tier ... prepared to work with Gotion to work through the hiring process; more than 2,300 positions will be needed over 10 years. This will increase the number of competitive jobs in the area; team is ready to step up and assist to make this project possible. Michigan Works West Central supports this Renaissance Zone application.

Tyler Huntley – CEO of Huntley’s Clubhouse, childcare provider – this is a once in a lifetime chance to grow Mecosta County; could be a 10% increase in population to our community. It will be a benefit to small businesses, churches, families in this community and will strengthen our economy. Requesting to take seriously the safety of the people in this community with regard to environmental impacts of this factory.

Dave Eisler – former President of FSU – this is an exercise in democracy seeing all elected officials working together; has lived in Big Rapids Township for 20 years. Finally have an opportunity to make a positive, critical difference. This is big ... once-in-a-lifetime opportunity; proud to be a part of this.

Paul Griffith – Colfax Township resident and former Executive Director of Michigan Works - has worked on many new projects over the years ... none as large as this one. This company likely to get workforce around 40-mile radius ... Mecosta County and surrounding areas/counties; average annual wage will be \$61,000. Tonight’s vote and others in the following months will be the most important vote ever made as an elected official; in favor of this application.

Connie Koepke – resident of Stanwood and Director of Mecosta County Visitors Bureau – it’s an understatement to say this company will fill our hotels and generate new money into our community that we so desperately need; overall positive for everyone.

W. Routley closed Public Comment.

The Township and County Boards presented questions to Gotion, Inc and The Right Place.

Green Charter Township – Resolution #19262022

Jim Chapman, Supervisor of Green Charter Township Board, explained the need to vote on a motion allowing a Trustee to abstain from voting on the Resolution due to a property sale with Gotion, Inc.

J. Peak moved for unanimous consent for Mr. Jernstadt to abstain from voting. Second by D. McFarlane. Roll call vote: 6 yeas; 0 nays; motion carried.

J. Peak moved to adopt Resolution #19262022 – Resolution to Consent to Establishment of Renaissance Zone within the Township. R. Carroll seconded; roll call vote: 5 yeas; 0 nays; 1 abstain [Jernstadt]; motion carried.

Big Rapids Charter Township – Resolution #2022-05

T. Geib moved to adopt Resolution #2022-05 – Resolution to Consent to Establishment of Renaissance Zone within the Township. C. Bean seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Mecosta County Resolution #2022-12

J. Strong moved to adopt Resolution #2022-12 – Application for Renaissance Zone. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

B. Stanek, J. Chapman and W. Routley thanked all for attending the meeting.

Meeting adjourned 9:11 p.m.



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

William Routley, Chair
Mecosta County Board of Commissioners



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

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

From: Cynthia Mallory, Director

Date: 09/13/2022

RE: **AAAWM contract FY2023-2025**

Please find attached the AAWM contract with agreed upon funding for FY 2023-2025. It includes the contract along with the Business Associate agreement. Signatures or names are required on pages:
 For the Contract:

1. On Page 7 of contract.
2. After the contract, at the end of Attachments III, IV and V.

For the Business Associate Agreement:

1. The last two pages require a printed name and or signature.

The chart below shows any changes from our current 2022 funding.

	FY 2022	FY 2023
Disease and health	\$5,000	\$5,393
Homemaker	\$51,500	\$66,950
Respite funding	\$16,500	\$21,210
Senior Center Staffing	\$14,762	\$20,000
Transportation	\$20,315	\$30,690

Meal programs for seniors continue to be supported so that no senior goes hungry. The program funding changes for Meals on Wheels Mecosta County is as follows:

Congregate	\$20,000	\$33,950
Home Delivered	\$186,053	\$200,000
NSIP funding	\$29,316	\$36,364

Thank you for your attention to this contract. I will bring by a marked "Sign here" original for signatures.

FY 2023 - 2025
CONTRACT FOR SERVICES TO OLDER ADULTS
UNDER TITLE III OF THE OLDER AMERICANS ACT
AND/OR OLDER MICHIGANIANS ACT

This Contract is between the **Area Agency on Aging of Western Michigan, Inc.** (“AAAWM”), a Michigan non-profit corporation, whose address is 3215 Eaglecrest Drive NE, Grand Rapids, Michigan 49525, and **Mecosta County Board of Commissioners** (“Service Partner”), a public agency, whose address is 400 Elm Street, Big Rapids, MI 49307.

AAAWM has entered into a contract with the Michigan Department of Health and Human Services Bureau of Aging, community Living and Supports (“ACLS Bureau”) for a grant under the Older Americans Act of 1965, as amended (the “Act”).

AAAWM now desires to engage Service Partner to render certain service(s), in connection with the ACLS Bureau contract, which are listed on **Attachment II**. These services will assist AAAWM’s accomplishment of activities set forth in its approved Area Plan.

AAAWM and Service Partner mutually agree as follows:

1. Authority to Enter Contract

Service Partner assures AAAWM that it possesses legal authority to enter into this Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of Service Partner’s governing body authorizing an official representative to execute this Contract. Service Partner agrees to provide AAAWM with evidence it possesses legal authority upon request.

Service Partner certifies that it has not been suspended, excluded or debarred by the U.S. government or the Department of Health and Human Services (DHHS) from receiving federal dollars.

2. Performance and Scope of Services

AAAWM shall administer, and Service Partner shall perform, the services listed on **Attachment II**, which are incorporated into and made a part of this Contract.

Service Partner agrees to be bound by all of the policies, procedures, responsibilities, guidelines, terms, and conditions stated in the *Policies and Procedures Manual* (the “Manual”). Parts of the Manual are restated in this Contract for emphasis. However, the complete Manual, as updated, is incorporated into and made a part of this Contract. Service Partner acknowledges receiving a copy of the Manual. Where the terms of the Manual and Contract conflict, the terms of this Contract control.

Service Partner will establish linkages with other area service providers, including volunteer organizations, for continuity of services especially to address the comprehensive range of needs any service recipient may present.

3. Client Eligibility

All persons who meet the criteria included in the Manual shall be eligible for services under this Contract. Preference will be given to providing services to older individuals with the greatest economic or social needs, with particular attention to low-income minority individuals.

A means test shall not be used to determine eligibility for, denial of, or limitation of services to an older person unless specifically required by state or federal law. Cost sharing by service recipients may be required for services as stated in the Manual.

4. Term

This Contract is for a period beginning on October 1, 2022 and ending on September 30, 2025.

5. Contract Modification

Any modification of this Contract or additional obligation assumed by either party in connection with this Contract shall be binding only if done in writing with the document signed by an authorized person on behalf of AAAWM and Service Partner.

6. Payment

For providing services under this Contract, Service Partner shall receive up to **\$378,193.00 (Three hundred seventy-eight thousand one hundred ninety-three and 00/100 dollars)**. Reimbursement will be only for actual, reasonable and allowable costs under the terms of this Contract. Service Partner shall expend any and all payments solely for the purpose(s) specified in this Contract.

That the amount of Nutrition Services Incentive Program (NSIP) funds AAAWM agrees to pay, for the budget October 1, 2022 through September 30, 2023, shall not exceed **\$36,364.00 (Thirty-six thousand three hundred sixty-four and 00/100 dollars)**. NSIP funds shall only be used for raw food expenditures.

AAAWM may set-off against any amounts due under this Contract any amounts which are determined by AAAWM to have been disallowed costs or un-obligated funds under contracts between AAAWM and Service Partner.

The Budgets, stated on Attachments I-A, I-B, I-C, I-D, I-E, I-F and I-G, are incorporated into and made part of this Contract.

7. Local Match

Service Partner agrees to provide Local Match in the amount of **\$42,021.00 (Forty-two thousand twenty-one and 00/100 dollars)**, as shown in the Service Budgets, Attachments I-A, I-B, I-C, I-D, I-E, I-F and I-G, dated October 1, 2022.

8. Audits

Service Partner, when receiving more than \$300,000 total federal funding (as a legal entity), shall have an annual financial examination (i.e., audit, review, or agreed upon procedures) performed on Contract operations. Service Partner receiving up to \$300,000 total federal funding shall have a financial examination performed at least every two (2) years on Contract operations.

The purpose of the financial examination shall be to determine the effectiveness of the financial management systems and internal procedures established by the Service Partner to meet the terms of this Contract. Financial examination findings and conclusions will be provided to AAAWM upon request.

Nothing in this section is intended to limit the right of AAAWM, ACLS Bureau, the federal government, or any of their authorized representatives to conduct financial examination of Service Partner's operations at any time and for any reason or for no reason at all.

9. Services Publicized

Services must be publicized to the population Service Partner plans to reach by using means most effective in reaching the target population. Upon request, Service Partner will provide AAAWM with copies of publication and promotional materials including, but not limited to, films, slides, books, reports, including reports, pamphlets, papers and articles. Any promotional materials, including social media, films, slides, books, reports, pamphlets, papers, or articles based on activities receiving support under the Contract shall contain acknowledgement of AAAWM, ACLS Bureau, and funding through State appropriations or the Older Americans Act, and a statement of compliance with Title VI of the Civil Rights Act.

Where activities under this Contract result in a book or other copyrighted material, the author is free to obtain a copyright, but AAAWM and ACLS Bureau reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, all such material.

10. Property

Service Partner understands and agrees that title to all equipment and supplies acquired with grant support under this Contract shall remain vested in AAAWM and will never pass or vest in Service Partner. Service Partner agrees to secure prior written permission from AAAWM before any disposition of such equipment or supplies.

11. Recordkeeping

Service Partner agrees to record and maintain data and information about service recipients which are required by AAAWM. At a minimum, data about service recipients shall include the name, age, sex, race, estimated income, limitations of daily living activities, types of services received, and number of units of service received (by service category).

Service Partner agrees to collect statistical fiscal data on a regular basis and to provide fiscal statistical reports at times prescribed by, and in a format acceptable to AAAWM.

12. Access to Records

AAAWM, ACLS Bureau, Department of Community Health, Administration for Community Living (ACL), Controller General of the United States, or any of their authorized representatives shall have the right of access to any books, documents, papers, or other records of Service Partner, in order to make audits, examinations, excerpts, and transcripts, so long as such conforms to the HIPAA Privacy Act of 1974, as amended. The rights of access in this section shall last as long as the records are retained. Service Partner shall retain said records for at least six (6) years after the termination of this Agreement.

13. Confidentiality

Service Partner shall report service recipient information to AAAWM and AAAWM shall have access to the files, as necessary, to administer programs, so long as access conforms to the Privacy Act of 1974, as amended. Information about older persons collected in the conduct of Service Partner's responsibilities shall not be disclosed without the informed written consent of the service recipient or his/her legal representative, unless that disclosure is required by a court order or for program monitoring by authorized agencies. Such agencies are, in turn, bound to protect the confidentiality of service recipient information, and such access shall be in conformity with the HIPAA Privacy Act of 1974, as amended. Referrals to other agencies providing services must also have the service recipient's informed written consent.

14. Conflict of Interest

No officer, employee, or agent of Service Partner who acts in connection with carrying out services under this Contract shall participate in any decision, relating to this Contract, which would affect his/her personal interest or the interest of any corporation/partnership/association in which he/she is directly or indirectly interested, or has any personal or pecuniary interest, direct or indirect, in the Contract or its proceeds.

15. Disclosure of Information

Service Partner shall submit to AAAWM all information requested by AAAWM including the names of persons with an ownership interest or a controlling interest in Service Partner and certain other disclosing entities. Service Partner shall also submit to AAAWM all information requested by AAAWM relating to Service Partner's past business transactions. AAAWM may, at its option, immediately terminate this Contract if Service Partner does not comply with this requirement.

16. General Compliance

Service Partner agrees to observe and comply with all applicable federal, state, county, and local laws, rules, regulations and licensing standards, all applicable accrediting standards, and any other criteria established by AAAWM, ACLS Bureau, Department of Community Health, ACL, and Controller General of the United States to assure quality of services.

17. Compliance with Civil Rights Laws

Service Partner shall not discriminate against any employee or applicant for employment because of race, color, religion, national origin, age, sex, sexual orientation, height, weight, or marital status. Breach of this provision of the Contract by Service Partner shall constitute a material breach of this Contract, and AAAWM shall be entitled to immediately terminate the Contract. Service Partner shall observe and comply with all applicable federal, state and local laws, ordinances, rules and regulations, which shall be deemed to include, but not be limited to, the Elliott-Larson Civil Rights Act, Title VII of the Civil Rights Act of 1964, and any amendments thereto, as they may apply to the performance of the Contract.

18. Safety

Service Partner shall at all times observe and comply with all federal, state and local laws, ordinances rules and regulations which may in any manner affect the safety of equipment or material used in accordance with this Contract, those employed to carry out the work, and the conduct of the work. Service Partner shall indemnify and hold AAAWM harmless against any claim or liability arising from the violation of these provisions.

19. Hold Harmless/Notification of Litigation

Service Partner agrees to indemnify and hold harmless AAAWM and its directors, officers, and employees from all claims, lawsuits, settlements, judgments, costs, penalties and expenses, including reasonable attorney fees, resulting from, or arising out of, or in connection with this Contract. The provisions of this paragraph shall not apply to claims, lawsuits, settlements, judgments, costs, penalties and expenses caused by or resulting from the willful or negligent act or omissions of AAAWM, ACLS Bureau or any of their directors, officers or employees.

If Service Partner becomes involved with or is threatened with litigation, Service Partner shall immediately notify AAAWM in writing of the same.

20. Reduction or Termination of Contract

At its election, AAAWM shall have the right to immediately terminate this Contract or reduce the amount paid to Service Partner if:

- (a) there is any alteration or change in the rules, regulations, laws, or policies that AAAWM and/or ACLS Bureau are subject to; or
- (b) there is any termination or reduction in the allocation or allotment of funds provided to AAAWM for the purposes of this Contract.

The right to terminate this Contract or reduce the amount paid to Service Partner shall exist regardless of the cause for the same. The termination of the Contract or reduction in the amount paid to Service Partner shall take effect immediately upon receipt of written notice sent by AAAWM to Service Partner, unless a different effective date is specified in the notice.

AAAWM shall have the right to terminate this Contract upon written notice, in whole or in part, if Service Partner fails to fulfill its obligations under this Contract or if Service Partner violates any of the covenants, agreements, or stipulations of this Contract. Service Partner will have thirty (30) days to cure any such failure or violation. If Service Partner fails to cure within the thirty (30) day period, the Contract will immediately terminate.

Service Partner, for adequate cause, may terminate this Contract at any time by giving written notice to

AAAWM at least thirty (30), preferably ninety (90), calendar days before the effective date of such termination and specifying the effective date.

21. Closeout

When the Contract is concluded or terminated, Service Partner shall provide AAAWM, within sixty (60) days (unless otherwise notified) after conclusion or termination, with all financial performance and other reports required as a condition of the Contract. AAAWM will make payments to Service Partner for allowable reimbursable costs, as determined by AAAWM, not covered by previous payments.

22. Disputes

Service Partner shall notify AAAWM, in writing, of its intent to pursue any claim against AAAWM for breach of Contract. No suit may be commenced by Service Partner for breach of Contract prior to the expiration of sixty (60) calendar days from the date of such notification. Within this sixty (60) calendar day period, Service Partner, at the request of AAAWM, must meet with the Director of AAAWM for the purpose of attempting resolution of the dispute.

23. Independent Contractor

It is agreed that Service Partner is, for all purposes arising out of this Contract, an Independent Contractor, and shall not be deemed an agent or employee of AAAWM or ACLS Bureau.

24. Assignment or Subcontract

Service Partner shall not assign this Contract or enter into Subcontracts with additional parties without obtaining prior written approval from AAAWM.

25. Indemnity

Service Partner agrees to maintain and provide proof of such insurance as will fully protect Service Partner and AAAWM from any and all claims under The Workmen's Compensation Act or employer's liability laws and from any and all other claims, for damage to property or for personal injury, including death, which may arise from operations carried on under this Contract, either by Service Partner, any Subcontractor, or by anyone directly or indirectly engaged or employed by either of them.

Service Partner shall exonerate, indemnify, and hold AAAWM harmless, from and against, and shall assume full responsibility for payment of all federal, state, and local taxes or contributions imposed or required under unemployment insurance, Social Security, and income tax laws, with respect to Service Partner and its employees. AAAWM shall not be held liable for any liabilities, penalties, forfeitures, or for any damage to the goods, property or effects of the Service Partner, or for any other persons, not for personal injury to or death of them, caused by or resulting from any negligent act or omission of the Service Partner.

Service Partner further agrees to indemnify and hold harmless AAAWM and its agents and employees against and from any and all of the foregoing liabilities, and any and all costs or expense including attorney's fees, incurred by AAAWM on account of any claim therefore.

Service Partner agrees to assume the foregoing obligations and liabilities, by which it is intended by both parties that Service Partner shall indemnify and hold AAAWM harmless from all claims arising by reason of the work done or by reason of any act or omission of Service Partner.

Service Partner shall, throughout the period of this Contract, provide public liability and property damage insurance covering all operations of Service Partner, its agents and employees, including, but not limited to, premises and automobiles. Said policies shall provide for a thirty (30), preferably ninety (90), calendar day written notice to AAAWM of any cancellation or material changes.

If Service Partner is not a unit of government, it must carry adequate Fidelity Bond coverage for activities

under this Contract. Upon request, Service Partner agrees to provide AAAWM with proof of insurance coverage required under this Section.

26. Continuing Right of Enforcement

The failure of either of the parties to this Contract to insist on the performance of any of the terms and conditions of the Contract, or the waiver of any breach of any of the terms and conditions of the Contract, shall not be construed as waiving any such terms and conditions. The terms and conditions shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

The failure of AAAWM to enforce any of the provisions of this Contract, or to require performance by Service Partner of any of the provisions, shall in no way be construed a waiver of such provisions, nor in any way affect the validity of this Contract, or the right of AAAWM to enforce each and every provision.

27. Liability for Damages and Disallowed Costs

Notwithstanding any term or condition of this Contract to the contrary, Service Partner shall not be relieved of liability to AAAWM for damages sustained by AAAWM by virtue of any breach of the Contract by Service Partner, or by any disallowed cost. AAAWM shall have the right to demand of Service Partner the return of any Contract funds used for such disallowed costs and Service Partner agrees to comply with such demand.

28. Notice and Entire Agreement

All notices under any provision of this Contract shall be deemed to be properly served if delivered in writing personally, or sent by first class or certified mail. Any mailed notice shall be deemed effective upon mailing. Notices to AAAWM and Service Partner shall be addressed to:

AAAWM:
Area Agency on Aging of Western Michigan, Inc.
3215 Eaglecrest Dr. NE
Grand Rapids, Michigan, 49525
Attention: Kendrick Heinlein, Executive Director

SERVICE PARTNER:
Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307
Attention: Cynthia Mallory, Director

29. Governing Law

This Contract shall be governed by Michigan law without regard to principles of conflict of law. Any litigation between the parties relating to the Contract shall be brought in the federal or state courts in or covering Kent County, Michigan.

This Contract, together with the following attachments, constitutes the entire agreement between the parties. Any prior understanding, representation or negotiation of any kind proceeding the date of this Contract shall not be binding upon either party except to the extent incorporated in this Contract.

- Attachment I - Budget(s)
- Attachment II - Service Funding Distribution Chart
- Attachment III - Reprogramming and Redistribution Policy
- Attachment IV - Assurance of Compliance with Applicable Laws
- Attachment V - Authorization of Signature Form

Area Agency on Aging of Western Michigan, Inc.

By: _____
Bill Routley, Chairperson

Date: _____

Service Partner: Mecosta County Board of Commissioners

By: _____
Authorized Signature

Date: _____

Name: _____

Title: _____

Approved as to Administrative Form

By: Jackie O'Connor
Jackie O'Connor, Executive Director
Area Agency on Aging of Western Michigan, Inc.

Date: 9.5.22

UNIT RATE BUDGET

Older Americans Act FY2023

OAA 61.72 - FY23.1

Attachment I-A

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Congregate Meals

Date: 8/18/2022 (effective 10/01/2022 - 9/30/2023)

Prepared by: Beth Whyte

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$33,950
One-time Federal Funds	\$0
State Funds	\$0
One-time State Funds	\$0
TOTAL AAAM FUNDS AWARDED:	
	\$33,950

For section II, explain program costs (lines 1-4) in section V below

II. Total Per Unit Cost:		
1	Administration & Fundraising Expenses	\$0.91
2	Delivery & Direct Service Cost	\$3.21
3	Raw Food	\$2.13
4	Other (Occupancy, Communication, etc.)	\$0.39
5	Total Cost BEFORE:	\$6.64
6	Less Program Income	\$2.17
7	Less NSIP	\$0.58
8	Less 10% Unit Match	\$0.39
9	Unit Rate to be Paid by AAAM to Service Partner:	\$3.50
Does the unit rate in line 9 equal unit rate in line 10?		YES. Continue.
10	Contracted Unit Rate:	\$3.50
11	Total Number of Units to be Provided	9,700
12	Estimated Number of Clients to Receive Service	300

III. Other Resources:		
1	Projected Program Income	\$15,300
2	Other Resources	\$6,000

IV. Match Required:		\$3,772	
Source of Cash Match:	Amount	Source of In-Kind Match: Amount	
		Volunteer Hours	\$3,072
		Bookkeeping	\$700
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$3,772
Total Match: \$3,772			
Total Match equal to or greater than Match Required listed above?		YES. Continue to section V.	

V. Program Cost Narrative

Complete the following budget narrative describing the basis for expenditures in each category.

- 1. Administration & Fundraising:**
Projected Congregate break-down: % of Coordinator administering, reporting, fundraising.

- 2. Delivery & Direct Service Cost:**
Projected Congregate break-down: % of Cook, Packagers, Managers, equipment.

- 3. Raw Food:**
Projected Congregate break-down: % of food expenses.

- 4. Other:**
Projected Congregate break-down: % of Site space, and related expenses.

UNIT RATE BUDGET

Older Americans Act FY2023

OAA 61.72 - FY23.1

Attachment I-B

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Home Delivered Meals

Date: 8/18/2022 (effective 10/01/2022 - 9/30/2023)

Prepared by: Beth Whyte

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$150,000
One-time Federal Funds	\$0
State Funds	\$50,000
One-time State Funds	\$0
TOTAL AAAM FUNDS AWARDED:	
	\$200,000

For section II, explain program costs (lines 1-4) in section V below

II. Total Per Unit Cost:	
1 Administration & Fundraising Expenses	\$0.91
2 Delivery & Direct Service Cost	\$4.54
3 Raw Food	\$2.13
4 Other (Occupancy, Communication, etc.)	\$0.56
5 Total Cost BEFORE:	\$8.14
6 Less Program Income	\$2.00
7 Less NSIP	\$0.58
8 Less 10% Unit Match	\$0.56
9 Unit Rate to be Paid by AAAM to Service Partner:	\$5.00
Does the unit rate in line 9 equal unit rate in line 10? YES. Continue.	
10 Contracted Unit Rate:	\$5.00
11 Total Number of Units to be Provided	40,000
12 Estimated Number of Clients to Receive Service	310

III. Other Resources:	
1 Projected Program Income	\$32,000
2 Other Resources	\$68,000

IV. Match Required:		\$22,222	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
		Volunteer Hours	\$12,222
		Bookkeeping	\$5,000
		Office Space	\$5,000
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$22,222
Total Match: \$22,222			
Total Match equal to or greater than Match Required listed above?		YES. Continue to section V.	

V. Program Cost Narrative

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

Projected HDM break-down: % of Coordinator administering, reporting, fundraising.

2. Delivery & Direct Service Cost:

Projected HDM break-down: % of Cooks, Deliverers, Packagers, equipment expenses.

3. Raw Food:

Projected HDM break-down: % of food expenses, and related expenses.

4. Other:

Projected HDM break-down: % kitchen space, and elated expenses

UNIT RATE BUDGET

Older Americans Act FY2023

OAA 61.72 - FY23.1

Attachment I-C

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Disease Prevention / Health Promotion

Date: 8/18/2022 (Effective 10/01/2022 - 9/30/2023)

Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$5,393
One Time Federal Funds	\$0
State Funds	\$0
One Time State Funds	\$0
TOTAL AAAM FUNDS AWARDED:	\$5,393

II. Other Resources:	
Projected Program Income	\$4,040
Projected Cost Share	\$0
TOTAL OTHER RESOURCES:	\$4,040

III. Match Required: \$599			
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
		occupancy	\$599
			\$0
			\$0
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$599
TOTAL MATCH: \$599			
Total Match equal to/greater than Match Required listed above? YES. Continue to Section IVa.			

For IVa through IVb, explain program costs (lines 1-4) in section V below

IVa. Total Per Unit Cost for DP/HP:		EnhanceFitness
1	Administration & Fundraising Expenses	\$5.76
2	Direct Service Cost	\$26.41
3	Equipment & Supplies	\$0.00
4	Other (Occupancy, Communication, etc.)	\$3.57
5	Total Cost BEFORE Match:	\$35.74
6	Less 10% Unit Match	\$3.57
7	Unit Rate to be Paid by AAAMM to Service Partner:	\$32.17
Does the unit rate in line 7 equal unit rate in line 8? YES. Continue.		
8	Contracted Unit Rate:	\$32.17
9	Minimum Number of Units to be Provided	125
10	Estimated Number of Clients to Receive Service	25

IVb. Total Per Unit Cost for DP/HP:		Matter of Balance
1	Administration & Fundraising Expenses	\$159.72
2	Direct Service Cost	\$526.25
3	Equipment & Supplies	\$0.00
4	Other (Occupancy, Communication, etc.)	\$76.25
5	Total Cost BEFORE Match:	\$762.22
6	Less 10% Unit Match	\$76.22
7	Unit Rate to be Paid by AAAWM to Service Partner:	\$686.00
Does the unit rate in line 7 equal unit rate in line 8?		YES. Continue.
8	Contracted Unit Rate:	\$686.00
9	Minimum Number of Units to be Provided	2
10	Estimated Number of Clients to Receive Service	26

V. Program Cost Narrative	
<i>Complete the following budget narrative describing the basis for expenditures in each category.</i>	
1.	Administration & Fundraising: Small % of support staff: Custodian; Center Activity Coordinator; Receptionist; Accountant.
2.	Direct Service Cost: Instructor fee or Lay Leader, small % for Class Coordinator/Coordination
3.	Equipment & Supplies: n/a
4.	Other: n/a

UNIT RATE BUDGET

Older Americans Act FY2023

OAA 61.72 - FY23.1

Attachment I-D

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Homemaker

Date: 8/18/2022 (Effective 10/01/2022 - 9/30/2023)

Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$2,000
One Time Federal Funds	\$0
State Funds	\$64,950
One Time State Funds	\$0
TOTAL AAAM FUNDS AWARDED:	\$66,950

For section II, explain program costs (lines 1-4) in section V below

II. Total Per Unit Cost:	
1 Administration & Fundraising Expenses	\$1.49
2 Direct Service Cost	\$20.73
3 Equipment & Supplies	\$0.00
4 Other (Occupancy, Communication, etc.)	\$0.00
5 Total Cost BEFORE Match:	\$22.22
6 Less 10% Unit Match	\$2.22
7 Unit Rate to be Paid by AAAM to Service Partner:	\$20.00
Does the unit rate in line 7 equal unit rate in line 8? YES. Continue.	
8 Contracted Unit Rate:	\$20.00
9 Minimum Number of Units to be Provided	3348
10 Estimated Number of Clients to Receive Service	150

III. Other Resources:	
Projected Program Income	\$10,000
Projected Cost Share	\$0

IV. Match Required:		\$7,439	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
		Occupancy	\$7,439
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$7,439
Total Match: \$7,439			
Total Match equal to/greater than Match Required listed above?		YES. Continue to section V.	

V. Program Cost Narrative:	
<i>Complete the following budget narrative describing the basis for expenditures in each category.</i>	
1.	Administration & Fundraising: Administration of program-In Home Services Coordinator
2.	Direct Service Cost: Includes Direct Service Costs for Homemaker Aide:
3.	Equipment & Supplies: n/a
4.	Other: n/a

UNIT RATE BUDGET

Older Americans Act FY2023

OAA 61.72 - FY23.1

Attachment I-E

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)
 Service: Respite
 Date: 8/18/2022 (Effective 10/01/2022 - 9/30/2023)
 Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$2,000
One Time Federal Funds	\$0
State Funds	\$19,210
One Time State Funds	\$0
TOTAL AAAM FUNDS AWARDED:	\$21,210

For section II, explain program costs (lines 1-4) in section V below

II. Total Per Unit Cost:	
1	Administration & Fundraising Expenses \$3.34
2	Direct Service Cost \$19.84
3	Equipment & Supplies \$0.00
4	Other (Occupancy, Communication, etc.) \$2.58
5	Total Cost BEFORE Match: \$25.76
6	Less 10% Unit Match \$2.58
7	Unit Rate to be Paid by AAAM to Service Partner: \$23.18
Does the unit rate in line 7 equal unit rate in line 8? YES. Continue.	
8	Contracted Unit Rate: \$23.18
9	Minimum Number of Units to be Provided 915
10	Estimated Number of Clients to Receive Service 15

III. Other Resources:	
Projected Program Income	\$0
Projected Cost Share	\$900

IV. Match Required:		\$2,357	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
		Occupancy	\$2,357
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$2,357
Total Match: \$2,357			
Total Match equal to/greater than Match Required listed above?		YES. Continue to section V.	

V. Program Cost Narrative:	
<i>Complete the following budget narrative describing the basis for expenditures in each category.</i>	
1.	Administration & Fundraising: Administration of program-In Home Services Coordinator
2.	Direct Service Cost: All direct service costs for Respite workers including mileage.
3.	Equipment & Supplies: n/a
4.	Other: n/a

UNIT RATE BUDGET

Older Americans Act FY2023

OAA 61.72 - FY23.1

Attachment I-F

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)
 Service: Senior Center Staffing
 Date: 8/18/2022 (Effective 10/01/2022 - 9/30/2023)
 Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$20,000
One Time Federal Funds	\$0
State Funds	\$0
One Time State Funds	\$0
TOTAL AAAWM FUNDS AWARDED:	\$20,000

For section II, explain program costs (lines 1-4) in section V below

II. Total Per Unit Cost:		
1	Administration & Fundraising Expenses	\$1.00
2	Direct Service Cost	\$17.00
3	Equipment & Supplies	\$0.00
4	Other (Occupancy, Communication, etc.)	\$2.00
5	Total Cost BEFORE Match:	\$20.00
6	Less 10% Unit Match	\$2.00
7	Unit Rate to be Paid by AAAWM to Service Partner:	\$18.00
Does the unit rate in line 7 equal unit rate in line 8?		YES. Continue.
8	Contracted Unit Rate:	\$18.00
9	Minimum Number of Units to be Provided	1,111
10	Estimated Number of Clients to Receive Service	700

III. Other Resources:	
Projected Program Income	\$0
Projected Cost Share	\$0

IV. Match Required:		\$2,222	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
		Occupancy	\$2,222
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$2,222
Total Match: \$2,222			
Total Match equal to/greater than Match Required listed above?		YES. Continue to section V.	

V. Program Cost Narrative:	
<i>Complete the following budget narrative describing the basis for expenditures in each category.</i>	
1. Administration & Fundraising:	
Administration and signing up of programs	
2. Direct Service Cost:	
Activity Center Coordinator.	
3. Equipment & Supplies:	
n/a	
4. Other:	
n/a	

UNIT RATE BUDGET

Older Americans Act FY2023

OAA 61.72 - FY23.1

Attachment I-G

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Transportation - Assisted

Date: 8/18/2022 (Effective 10/01/2022 - 9/30/2023)

Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$30,690
One Time Federal Funds	\$0
State Funds	\$0
One Time State Funds	\$0
TOTAL AAAM FUNDS AWARDED:	
	\$30,690

For section II, explain program costs (lines 1-4) in section V below

II. Total Per Unit Cost:	
1 Administration & Fundraising Expenses	\$2.06
2 Direct Service Cost	\$21.90
3 Equipment & Supplies	\$0.00
4 Other (Occupancy, Communication, etc.)	\$2.66
5 Total Cost BEFORE Match:	\$26.62
6 Less 10% Unit Match	\$2.66
7 Unit Rate to be Paid by AAAM to Service Partner:	\$23.96
Does the unit rate in line 7 equal unit rate in line 8? YES. Continue.	
8 Contracted Unit Rate:	\$23.96
9 Minimum Number of Units to be Provided	1,281
10 Estimated Number of Clients to Receive Service	100

III. Other Resources:	
Projected Program Income	\$4,000
Projected Cost Share	\$0

IV. Match Required:		\$3,410	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
		Occupancy	\$3,410
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$3,410
Total Match: \$3,410			
Total Match equal to/greater than Match Required listed above? YES. Continue to section V.			

V. Program Cost Narrative:	
<i>Complete the following budget narrative describing the basis for expenditures in each category.</i>	
1.	Administration & Fundraising: Administration: Transportation Coordinator
2.	Direct Service Cost: Mileage Reimbursement.
3.	Equipment & Supplies: n/a
4.	Other: n/a

Contract No. 61.72 – FY23.1

Attachment II

Area Agency on Aging of Western Michigan
 Older Americans Act (OAA) Funding Distribution
 Contract Period: October 1, 2022 – September 30, 2023

Funding as of: October 1, 2022

Partner: Mecosta County CoA

Service:	Funding Source	CFDA	Award Amount
1. Congregate Meals	IIIC-1	93.045	\$25,000
	IIIC-1 ARP	93.045	\$8,950
	Total for Service:		\$33,950
2. Home Delivered Meals	IIIC-2	93.045	\$120,000
	IIIC-2 ARP	93.045	\$30,000
	SHDM	N/A	\$50,000
Total for Service:		\$200,000	
3. Congregate & Home Delivered NSIP	NSIP**	93.053	\$36,364
4. Disease Prevention/Health Promotion	IIID	93.043	\$5,393
5. Homemaker	IIIB	93.044	\$2,000
	SIH	N/A	\$52,950
	SAC	N/A	\$12,000
Total for Service:		\$66,950	
6. Respite	IIIE	93.052	\$2,000
	SIH	N/A	\$7,000
	SRC	N/A	\$6,210
	Tobacco	N/A	\$6,000
Total for Service:		\$21,210	
7. Senior Center Staffing	IIID	93.043	\$20,000
8. Transportation - Assisted	IIID	93.043	\$30,690
Total Funding:			\$414,557

**The NSIP amount is only an approximation. We do not expect NSIP funding to be finalized by the state until September of 2023.

AREA AGENCY ON AGING OF WESTERN MICHIGAN, INC.

REPROGRAMMING & REDISTRIBUTION POLICY

Definitions

“Reprogramming” means the process of a Service Partner making a change in a service budget or transferring money between service categories as a result of under spending or under serving. Reprogramming refers to the method by which a Service Partner that is under spending or under serving is able to develop a plan to expend the unspent amount(s) as a one-time expense related to the service in question or a different service.

“Capture” means the process of AAAWM reducing a Service Partner's allocation if the Service Partner is unable to develop a reasonable and sound Reprogramming plan.

“Redistribution” means the process of AAAWM reallocating Captured funds to another Service Partner.

REPROGRAMMING & REDISTRIBUTION

A Service Partner shall be considered for Reprogramming, when that Service Partner's spending is ten percent (10%) below the funding level or (10%) ten percent underserved at midyear of the contract.

If at the end of the first six (6) months of a budget year, a Service Partner is found to be under serving or under spent by ten percent (10%) or more, the Service Partner may be required to provide an explanation and a Reprogramming plan to catch up. If the Service Partner is unable to develop a reasonable and sound Reprogramming plan for spending the under spent funds, these funds can be Captured by AAAWM for Redistribution to another Service Partner.

If at the end of the first nine (9) months of a budget year, a Service Partner is found to be under serving or under spent by ten percent (10%) or more, the Service Partner shall be required to provide an explanation and a Reprogramming plan to catch up. If the Service Partner is unable to develop a reasonable and sound Reprogramming plan for spending the under spent funds, these funds will be Captured by AAAWM for Redistribution to another Service Partner.

When funds have been determined eligible for Reprogramming or Redistribution, AAAWM staff shall attempt to verify the rate of under spending/under serving. After verifying the rate of under spending/under serving, AAAWM may determine that funds should be Captured; however, final decision rests with the AAAWM Board of Directors. If funds are to be Captured, the following procedure will be followed:

1. The Service Partner must be notified in writing at least ten (10) calendar days prior to the Board of Directors meeting, at which time the Capture issue will be considered.
2. If the Service Partner disagrees with the need for Capture, written explanation of that disagreement must be received by AAAWM at least two (2) working days prior to the Board of Directors meeting.

3. Reasons for and against Capture in each case will then be presented to the Board of Directors concurrently. Decisions of the Board of Directors relative to Capture are final and binding upon the Service Partner.
4. Funds which are not spent as a result of contract termination will automatically be Captured.

Procedures for Redistribution of Captured Funds

Requirements for Service Partners wishing to be considered for Captured funds are delineated below in accordance with the nature of the applicant.

Application Type	Application Requirements
1. Current Service Partners desire additional funds for currently funded services.	<ol style="list-style-type: none"> a. Narrative explaining why added funds are needed and how added funds will be used. b. A budget for the additional funds. c. Confirmation of added Local Match.
2. Current Service Partners desire funds for a new service.	Submission of an abbreviated application provided by AAAWM.
3. New Service Partners	Submission of a complete proposal.

It should be noted that all requests for additional funds will be considered carefully in view of their implications for total service capacity in future years. That is, AAAWM shall not begin or expand services beyond the level which can be realistically maintained for the following year. Bearing this in mind, applicants should plan to utilize additional funds for one time or temporary costs whenever possible (i.e., purchase of equipment, temporary labor, or one-time publicity printing). The decision to grant or deny an application for Captured funds is at the sole discretion of AAAWM.

Finally, ongoing communication between AAAWM and the Service Partner is crucial to effectively implement the Reprogramming and Redistribution Policy. AAAWM staff will contact Service Partners if there are inconsistencies in the monthly/quarterly reports or if over or under spending/serving is apparent. Service Partners shall promptly alert AAAWM staff under the following circumstances:

1. If problems are experienced in the management of funds, including bookkeeping and reporting.
2. If under spending/under serving is occurring and the Service Partner wishes to spend the money in another manner for the same service.
3. If the Service Partner requires more funds for a service and wishes to be considered a candidate for the Redistributed funds acquired by AAAWM through the Capture process.

Priority, when possible, will be placed on keeping funds in the same service for the same Service Partner for which those funds were originally contracted.

ASSURANCE OF COMPLIANCE WITH APPLICABLE LAWS

Partners shall comply with all federal, state and local laws, regulations, executive orders and ordinances applicable to the Contract with the Area Agency on Aging of Western Michigan, Inc. ("AAAWM") so far as they applicable to the services provided. Without limiting the generality of the foregoing, Partners expressly agree to comply with the following standards, laws, regulations and executive orders, as they may be amended from time to time during the term of the Contract, to the extent they are applicable to the Contract and to the Partner.

Service Program Standards

The Department of Community Health has issued standards for the MI Choice Waiver program. These standards identify the responsibilities and requirements associated with being a waiver agent or contracted service partner. The standards are broken down into three categories: (1) General operating standards for waiver agents and their contracted service partners, (2) General operating standards for MI Choice waiver service partners, and (3) Specific operating standards for MI Choice Waiver service partners.

Assurance of Compliance with Section 504 of the Rehabilitation Act of 1973, as Amended

The undersigned HEREBY AGREES THAT it will comply with section 504 of the Rehabilitation Act of 1973, as amended (29.U.S.C. 794), all requirements imposed by the applicable HHS regulations (45.C.F.R. Part 84) and all guidelines and interpretations issued pursuant thereto.

Pursuant to 84.5(a) of the regulation (45.C.F.R. 84(a)) the partner gives this assurance in consideration of and for the purpose of obtaining any and all grants, loans, contracts (except procurement contracts of insurance or guaranty), property, discounts, or other financial assistance made after such date on applications for financial assistance that were approved before such date. The partner recognizes and agrees that such financial assistance will be extended in reliance on the representations and agreements made in this assurance and that the Michigan Aging and Adult Services Agency (AASA) will have the right to enforce this assurance through lawful means and that failure to comply with section 504 of the Rehabilitation Act of 1973 may result in termination or Capture and Redistribution. This assurance is binding on the partner, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the recipient. This assurance obligates the partner for the period during which Federal financial assistance is extended to it by the Michigan Office of Services to the Aging or, where the assistance is in the form of real or personal property for the period provided for in 84.5(b) or the regulation (45.C.F.R. 84.5(b)).

Assurance of Compliance with the Equal Opportunity Executive Orders, Department of Health, Education & Welfare Regulation Under Title VI of the Civil Rights Act of 1964, Michigan Handicappers Civil Rights act of 1976, Elliott-Larsen Civil Rights Act of 1976.

The undersigned HEREBY AGREES THAT it will comply with the Equal Opportunity requirements of Executive Order 1979-4 issued by the Governor September 7, 1979; Executive Order 1983-4 issued by the Governor March 3, 1983; the Michigan Civil Rights Act, P.A. 453 of 1976, as amended; the Michigan Handicappers' Civil Rights Act, P.A. 220 of 1976, as amended; and the Americans with Disabilities Act, P.L. 101-336, 1990; Title VI of the Civil Rights Act of 1964 (P.L. 88-52), the Michigan Handicapper's Civil Rights Act of 1975 (P.S. 220), and the Elliott-Larsen civil Rights Act of 1975 (P.A. 453, Section 209) and will comply with requirements imposed by or pursuant to the Regulation of the Department of

Health and Human Services (45.C.F.R. Part 80) issued pursuant to that title to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the undersigned receives Federal or state financial assistance from AAAWM, and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of Federal or state financial assistance extended to the undersigned, this Assurance shall obligate the undersigned, or in the case of any transfer of such property, any transferee, for the period during which said real property or structure is used for a purpose for which Federal or state financial assistance is extended or for another purpose involving the provision of similar services or benefits. This Assurance further certifies that the undersigned has no commitments or obligations which are inconsistent with compliance with these and any other pertinent Federal or state regulations and policies, and that any other agency, organization or party which participates in this project shall have no such commitments or obligations, and all activities shall not run counter to the purpose and intent of this agreement.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal or state grants, loans, contracts, property, discounts, or other Federal or state grants, loans, contracts, property, discounts or other Federal or state financial assistance extended after the date hereof to the undersigned by AAAWM including installment payments after such date on account of applications for Federal financial assistance which were received before such date. The undersigned recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this Assurance, and that AAAWM or the United States or both shall have the right to seek judicial enforcement of this Assurance or termination or Capture and Redistribution. This Assurance is binding on the undersigned, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this Assurance on behalf of the undersigned.

Authorized Signature

Title

Date

Full Name (Type or Print)

EFFECTIVE DATE: _____

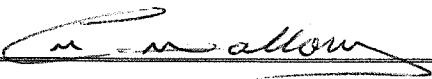
AUTHORIZATION OF SIGNATURE FOR SERVICE AND FINANCIAL REPORTS FOR AAAWM FUNDED PROGRAMS

1. Name and Address of Service Partner:

Mecosta County COA
12954 80th Avenue
Mecosta, MI 49332

Signatures of individuals authorized to sign service reports and financial reports

2. Signature/Typed Name and Title:

a) 	b)
Name	Name
Title <u>Director</u>	Title
c)	d)
Name	Name
Title	Title
e)	f)
Name	Name
Title	Title

3. I certify that the signature (s) above is (are) of the individual (s) authorized to sign service reports and financial reports.

 Signature of Service Partner Chairperson

 Date

Name _____ Title _____

Note: The submitted form is valid until AAAWM is notified of any changes regarding persons authorized to sign service and financial reports. **It is the Service Partner's responsibility to notify AAAWM of any changes.**

AREA AGENCY ON AGING OF WESTERN MICHIGAN BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (“Agreement”) is being entered into between the **Area Agency on Aging of Western Michigan, Inc. (AAAWM)** (“Covered Entity”) located at 3215 Eaglecrest Dr NE, Grand Rapids, MI 49525, and **Mecosta County Board of Commissioners** (“Business Associate”) located at 400 Elm Street, Big Rapids, MI 49307 to facilitate compliance with the Privacy and Security Rules. It is also being entered into between the parties to facilitate compliance with the HITECH Amendment to HIPAA. In consideration for the compensation paid to Business Associate to provide services relating to and on behalf of Covered Entity, the parties agree to the terms set forth in this Agreement.

Article 1

Definitions

The following terms have the meanings described in this Article for purposes of the Agreement unless the context clearly indicates another meaning. Terms used, but not otherwise defined, in this Agreement have the same meaning as those terms in the Privacy Rule.

1.1 Business Associate

“Business Associate” means the person or entity described in the first paragraph of this Agreement.

1.2 CFR

“CFR” means the Code of Federal Regulations.

1.3 Covered Entity

“Covered Entity” means the Area Agency on Aging of Western Michigan, Inc. (AAAWM), a Michigan nonprofit corporation.

1.4 Designated Record Set

“Designated Record Set” has the same meaning as the term “Designated Record Set” in 45 CFR 164.501.

1.5 Electronic Health Record

“Electronic Health Record” (EHR) means an electronic record of health-related information on an individual that is created, gathered, managed, and consulted by authorized health care clinicians and staff.

1.6 HIPAA

“HIPAA” means the Health Insurance Portability and Accountability Act of 1996.

1.7 HITECH Amendment

“HITECH Amendment” means the changes to HIPAA made by the Health Information Technology for Economic and Clinical Health Act.

1.7.1 Omnibus Final Rule

“Omnibus Final Rule” means the changes to HIPAA made by the Department of Health and Human Services (DHHS) 45 CFR parts 160 and 164.

1.8 Individual

“Individual” has the same meaning as the term “individual” in 45 CFR 160.103 and includes a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

1.9 Privacy Rule

“Privacy Rule” means the privacy rule of HIPAA as set forth in the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E.

1.10 Protected Health Information

“Protected Health Information” or “PHI” has the same meaning as the term “protected health information” in 45 CFR 160.103, limited to the information created, received, maintained or transmitted by Business Associate from or on behalf of Covered Entity.

1.11 Required By Law

“Required By Law” has the same meaning as the term “required by law” in 45 CFR 164.103.

1.12 Secretary

“Secretary” means the Secretary of the Department of Health and Human Services or his/her designee.

1.13 Security Incident

“Security Incident” has the same meaning as the term “Security Incident” in 45 CFR 164.304.

1.14 Security Rule

“Security Rule” shall mean the security standards and implementation specifications at 45 CFR Part 160 and Part 164, subparts A and C.

Article 2

Obligations and Activities of Business Associate

Business Associate agrees to perform the obligations and activities described in this Article.

2.1 Business Associate understands that pursuant to the HITECH Amendment and Omnibus Final Rule, it is subject to the HIPAA Privacy and Security Rules in a similar manner as the rules apply to Covered Entity. As a result, Business Associate agrees to take all actions necessary to comply with the HIPAA Privacy and Security Rules for business associates as revised by the HITECH Amendment and Omnibus Final Rule, including, but not limited to, the following: Business Associate shall appoint a HIPAA privacy officer and a HIPAA security officer, Business Associate shall establish policies and procedures to ensure compliance with the Privacy and Security Rules, Business Associates shall train its workforce regarding the Privacy and Security Rules, Business Associate shall enter into a privacy/security agreement with Covered Entity, Business Associate shall enter into privacy/security agreements with its subcontractors that perform functions relating to Covered Entity involving PHI, and Business Associate shall conduct a security risk analysis.

2.2 Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by the Agreement or as required by law.

2.3 Business Associate agrees to use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic PHI, to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement. Business Associate shall implement administrative, physical and technical safeguards (including written policies and procedures) that reasonably and appropriately protect the confidentiality, integrity and availability of electronic PHI that it creates, receives, maintains or transmits on behalf of Covered Entity as required by the Security Rule.

2.4 Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

2.5 Business Associate agrees to report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware and/or any Security Incident of which it becomes aware.

In addition, Business Associate agrees to the following in connection with the breach notification requirements of the HITECH Amendment and Omnibus Final Rule:

- (a) If Business Associate discovers a breach of unsecured PHI, as those terms are defined by 45 CFR 164.402, Business Associate shall notify Covered Entity without unreasonable delay and within 10 calendar days after discovery. For this purpose, discovery means the first day on which the breach is known to Business Associate or by exercising reasonable diligence would have been known to Business Associate. Business Associate shall be deemed to have knowledge of a breach if the breach is

- known or by exercising reasonable diligence would have been known to any person, other than the person committing the breach, who is an employee, officer, subcontractor or other agent of Business Associate. The notification must include identification of each individual whose unsecured PHI has been or it has reasonably believed to have been breached and any other available information in Business Associate's possession which the Plan is required to include in the individual notice contemplated by 45 CFR 164.404.
- (b) Notwithstanding the immediately preceding paragraph, Business Associate shall assume the individual notice obligation specified in 45 CFR 164.404 on behalf of Covered Entity where a breach of unsecured PHI was committed by Business Associate or its employee, officer, subcontractor or other agent of Business Associate or is within the unique knowledge of Business Associate as opposed to Covered Entity. In such case, Business Associate will prepare the notice and shall provide it to Covered Entity for review and approval at least five calendar days before it is required to be sent to the affected individual(s). Covered Entity shall promptly review the notice and shall not unreasonably withhold its approval.
 - (c) Further, where a breach involves more than 500 individuals and was committed by the Business Associate or its employee, officer, subcontractor or other agent or is within the unique knowledge of Business Associate as opposed to Covered Entity. Business Associate shall provide notice to the media pursuant to 45 CFR 164.406. Again, Business Associate will prepare the notice and shall provide it to Covered Entity for review and approval at least five calendar days before it is required to be sent to the media. Covered Entity shall promptly review the notice and shall not unreasonably withhold its approval.
 - (d) Business Associate shall maintain a log of breaches of unsecured PHI with respect to Covered Entity and shall submit the log to Covered Entity within 30 calendar days following the end of each calendar year so that the Plan may report breaches to the Secretary in accordance with 45 CFR 164.408.

2.6 Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, created, maintained, transmitted or received by Business Associate on behalf of Covered Entity, agrees in writing to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information. Moreover, Business Associate shall ensure that any such agent or subcontractor agrees to implement reasonable and appropriate safeguards to protect Covered Entity's electronic PHI.

2.7 Business Associate agrees to provide reasonable access, at the written request of Covered Entity, to Protected Health Information in a Designated Record Set, to Covered Entity or, as directed in writing by Covered Entity, to an Individual in order to meet the requirements under 45 CFR 164.524. If Business Associate receives a request directly from an Individual or the Individual's designee, Business Associate shall notify Covered Entity as soon as administratively feasible in order for the parties to coordinate a response.

2.8 Business Associate agrees to make any amendment(s) to Protected Health information in a Designated Record Set that the Covered Entity directs in writing or agrees to pursuant to 45 CFR 164.526 at the written request of Covered Entity or an Individual. If Business Associate receives a request directly from an Individual or the Individual's designee, Business Associate shall notify Covered Entity as soon as administratively feasible in order for the parties to coordinate a response.

2.9 Following receipt of a written request by Covered Entity, Business Associate agrees to make internal practices, books, and records including policies and procedures and Protected Health Information relating to the use and disclosure of Protected Health Information received from, created, maintained or received by Business Associate on behalf of, Covered Entity reasonably available to the Secretary for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.

2.10 Business Associate agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528, or effective as of such later effective date prescribed by regulations issued by the U.S. Department of Health and Human Services, an accounting of disclosures of Protected Health Information from an Electronic Health Record in accordance with the HITECH Amendment.

2.11 Following receipt of a written request by Covered Entity, Business Associate agrees to provide to Covered Entity or an Individual, information collected in accordance with Section 2.10 of this Agreement, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528, or effective as of such later effective date prescribed by regulations issued by the U.S. Department of Health and Human Services, an accounting of disclosures of Protected Health Information from an Electronic Health Record in accordance with the HITECH Amendment. If Business Associate receives a request directly from an Individual or the Individual's designee, Business Associate shall notify Covered Entity as soon as administratively feasible in order for the parties to coordinate a response.

Article 3

Permitted Uses and Disclosures by Business Associate

3.1 Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform functions, activities or services for, or on behalf of, Covered Entity as specified in the underlying service agreement between Covered Entity and Business Associate, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity. If there is no underlying service agreement between Covered Entity and Business Associate, Business Associate may use or disclose Protected Health Information to perform functions, activities or services for, or on behalf of, Covered Entity for the purposes of payment, treatment or health care operations as those terms are defined in the Privacy Rule, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity.

3.2 Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

3.3 Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate, provided that disclosures are Required by Law, or Business Associate obtains reasonable assurances in writing from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

3.4 Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation services to Covered Entity as permitted by 45 CFR 164.504(e)(2)(i)(B).

3.5 Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State Authorities, consistent with 45 CFR 164.502(j)(1).

Article 4

Obligations of Covered Entity

4.1 Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information.

4.2 Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by an Individual to use or disclose Protected Health Information, to the extent that such changes may affect Business Associate's use or disclosure of Protected Health Information.

4.3 Covered Entity shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of Protected Health Information.

Article 5

Term and Termination

5.1 Term

This Agreement shall terminate on the date the Agreement is terminated for cause pursuant to Section 5.2, when the underlying service agreement between the parties terminates, or as of such other date as agreed to by the parties in writing. However, the protections in Section 5.3 shall survive termination of the Agreement and continue as specified in Section 5.3.

5.2 Termination for Cause

Upon either party's knowledge of a material breach of this Agreement by the other party (the "breaching party"), the first party shall either:

Provide an opportunity for the breaching party to cure the breach or end the violation and terminate this Agreement if the breaching party does not cure the breach or end the violation within a reasonable time, as specified by the first party;

Immediately terminate this Agreement if the breaching party has breached a material term of this Agreement and cure is not possible; or

If neither termination nor cure are feasible, the first party shall report the violation to the Secretary.

5.3 Effect of Termination

Upon termination of this Agreement for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.

In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity written notification of the conditions that make return or destruction infeasible. Upon receipt of written notification that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information, which shall be for a period of at least six years, consistent with 45 CFR 164.316.

Article 6

Miscellaneous

6.1 Notice

Any notice or other written communication required or permitted to be given to the other party under this Agreement must be addressed to the attention of the other party in care of the contact person identified below. Written notice may be delivered by certified mail or overnight mail.

Covered Entity:

Area Agency on Aging of Western Michigan, Inc.
Contact Person: HIPAA Privacy Officer – Suzanne Filby-Clark
3215 Eaglecrest Dr NE
Grand Rapids, MI 49525

Business Associate:

Mecosta County Board of Commissioners
Contact Person: _____
400 Elm Street
Big Rapids, MI 49307

6.2 Regulatory References

A reference in this Agreement to a section in the Privacy Rule or Security Rule means the section as in effect or as amended.

6.3 Amendment

This Agreement may only be amended in a written document signed by an authorized representative of each party. The parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the privacy and security requirements of HIPAA. If the Business Associate refuses to sign such an amendment, this Agreement shall automatically terminate.

6.4 Survival

The respective rights and obligations of Business Associate under Section 5.3 of this Agreement shall survive the termination of this Agreement.

6.5 Interpretation

Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule and the Security Rule.

6.6 Successors

This Agreement is binding on each party's legal successors.

6.7 Indemnification

Business Associate agrees to indemnify and hold harmless Covered Entity and its directors, officers and employees against any and all claims, lawsuits, settlements, judgments, costs, penalties and expenses including attorney's fees resulting from or arising out of or in connection with a use or disclosure of Protected Health Information by Business Associate or its subcontractors or agents in violation of this Agreement.

Covered Entity agrees to indemnify and hold harmless Business Associate and its directors, officers and employees against any and all claims, lawsuits, settlements, judgments, costs, penalties and expenses including attorney's fees resulting from or arising out of or in connection with a use or disclosure of Protected Health Information by Covered Entity, or agents of Covered Entity, in violation of this Agreement.

6.8 No Beneficiaries

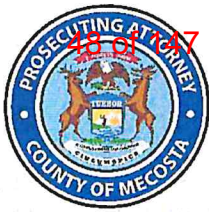
Nothing expressed or implied in this Agreement is intended to confer, nor shall anything confer, upon any person other than the Covered Entity and Business Associate, and their respective successors or assigns, any rights, remedies, obligations or liabilities.

Area Agency on Aging of Western Michigan, Inc.
(Covered Entity)

By Jackie O'Connor Dated: 9-5-22
Jackie Q'Connor, Executive Director

And
Mecosta County Board of Commissioners
(Business Associate)

By _____ Dated: _____
Title: _____



JON PETERSON
Prosecuting Attorney
County of Mecosta

Office of the Prosecuting Attorney

M.K. Pabich
Assistant Prosecutor

CP 6-2

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

September 22, 2022

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

RE: Victim Rights Grant Application 2022-2023

Dear Commissioners:

The application previously submitted for the Crime Victim Grant has been approved for Fiscal Year 2022-2023. The allocation received for Mecosta County this grant year is \$77,593.

Therefore, I respectfully request that the Board of Commissioners authorize accepting and signing of this grant application.

Thank you for your attention to this request.

Sincerely,

Jonathan Peterson
Chief Assistant Prosecuting Attorney

RECEIVED
SEP 22 2022
BOARD OF
COMMISSIONERS

PROCLAMATION
MECOSTA COUNTY GIVING TUESDAY
NATIONAL GIVING TUESDAY
NOVEMBER 29, 2022

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges, and

WHEREAS, non-profit organizations address the most pressing challenges facing our communities, including feeding and housing impoverished residents, stemming abuse, mental health, access to basic services, senior and youth initiatives and helping communities recover from natural disasters, and

WHEREAS, community service expands economic opportunity by creating more sustainable and resilient communities, and

WHEREAS, more than 60 non-profit organizations serving over 40,000 residents across Mecosta County, are sustained by donations of time, talent, and money necessary for them to continue to invest in strengthening the impact of community commitment, and

WHEREAS, The Rotary Club of Big Rapids and The Lions Club of Big Rapids, together with various area volunteers, successfully created an event for residents to embrace and support the services of Mecosta County non-profit organizations in December 2020, and

THEREFORE, BE IT RESOLVED that The Mecosta County Board of Commissioners do hereby proclaim Tuesday, November 29, 2022, as Mecosta County Giving Tuesday, and encourage residents to recognize the positive impact of giving time, talent and money to non-profit organizations in our county.

CERTIFICATION:

I hereby certify that the foregoing constitutes a true and complete copy of the Proclamation adopted by the Board of Commissioners of the County of Mecosta, State of Michigan, at a Regular Meeting, held on _____, 2022

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

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

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

From: Cynthia Mallory, Director

Date: 09/27/2022 *CM*

RE: **Reliance Waiver contract FY2023**

Please find attached the Reliance Contract for Waiver clients. We currently provide Meals on Wheels for this contract. The pricing proposal remains \$7.00 per meal.

Changes to this contract are all minor such as changing the name of the billing program we use and no longer requiring a fax machine. The Minimum Operating Standards for FY 23 are not available yet.

Please find the contract attached for your review and signatures. I will pick up the contract and send out with the required proof of insurance and survey.

Thank you for your attention to this contract.

Exhibit 1 Demographic/Fee schedule



Contracted Agency Demographic Information

Date: 10/06/2022 Federal Tax ID (FEIN#): 38-600-5901Legal Name of Applicant/Agency: Mecosta County Commission on AgingDoing Business As (if applicable): n/a

NPI: _____ MI Medicaid Provider # (if app) _____

Website: www.mecostacounty.org/mcco Medicare Certified? Yes / No

Mailing Address	Street	City	State	Zip Code
12954	80th Avenue	Mecosta,	MI	49332
Same as above				

Physical Location Address	Street	City	State	Zip Code
Same as above				

Phone: 231-972-2884 Emergency After Hours Phone: n/aFax: 231-972-4735 Email: cynthia.mallory@mccoasc.org

Coverage area (please circle counties covered):

Allegan	Ionia	Kent	Lake	Mason	Mecosta
Montcalm	Muskegon	Newaygo	Oceana	Osceola	Ottawa

Please List Name and Contact Information for the Following:

Owner/CEO _____

Administrator _____

Contract Contact Cynthia Mallory-231-972-2884Referral Contact Meals: Beth Whyte-231-972-2884Billing Contact Accountant: Pam Evelhoch-231-972-2884Remittance Name/ Address: Accountant, 12954-80th Avenue, Mecosta, MI 49332Ownership: Private Non-Profit Charitable/Religious Public **Government** Other _____

Legal Structure: Sole Proprietorship S Corp Partnership Voluntary Corp Corp Non-Profit Corp

How do you prefer to be contacted? (Circle one) Email **Phone** Regular Mail

Updated 9/8/2022

Are you able to accept new participants?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Does your agency have the capacity to serve at least 125% of participants you provided service for in the past year?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Does your agency have the capacity to serve at least 125% of the units for each service you provided for in the past year?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Can we contact you about providing back up services for those enrolled in self- determination?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Do you have an on-call system?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

For CLS – per unit and RN/LPN providers only (Please include copies of licenses for RN and LPN staff):
 What is the minimum amount of time per visit required to accept participants’ case?
 CLS _____ RN/LPN _____
 Does your agency hire family members? Yes / No
 How many RN’s do you have on staff? _____ How many LPN’s do you have on staff? _____

How many participants do you anticipate you can service this year? 12
 Identify your hours of operation: 8:30am-5:00pm

What Languages do you have available? English Spanish Russian Bosnian
 American Sign Language Other: _____

Medicaid Waiver Services in Residential Facilities: Circle One: AFC / HFA ONLY: (Check all that Apply):

- Community Living Supports (H2016 per diem based on authorized amount)
- Respite provided out of the home (H0045 Per Bid)
- Patient attendant/escort (T2001 \$15.00/hr)

Medicaid Waiver Services Available: (Check all that Apply)

- Adult Day Health (S5100 \$4.50 per unit)
- Chore Services (S5120 \$5.50 per unit)
- Chore Services per diem (S5121)
- Community Health Worker (T2014 per bid)
- Community Living Supports (H2015 \$5.50 per unit)
- Counseling Services (99510 \$100.00 per hour)
- Environmental Accessibility Adaptations (S5165 Per Bid/ Per Project)
- Home Delivered Meals \$7.00 (S5170 Per Bid)
- Transportation (\$.62 per mile)
- Nursing Services – LPN (T1003 \$11.00 per unit)
- Nursing Services – RN (T1002 \$12.50 per unit)
- Personal Emergency Response Units (S5160 – install; S5161 monthly fee)
 ___ Basic Unit (\$22 per month) ___ Other: Please submit pricing lists
 ___ Cellular Unit (\$28 per month)
- Private Duty Nursing – LPN (T1000 TE \$11.00 per unit)
- Private Duty Nursing – RN (T1000 TD \$12.50 per unit)
- Respiratory Therapist – RT (G0237, G0238, G0239 \$11.00 per unit)
- Respite provided at home (S5150 \$5.50 per unit)
- Specialized Medical Equipment and Supplies (80% of billed)
- Supplements (B4150)/Food Thickeners (B4100) Please submit product pricing list

Kent County Senior Millage Services Available: (Check all that Apply)

- Community Living Supports (H2015 \$5.50 per unit)
- Respite provided at home (S5150 \$5.50 per unit)

*** All Rates do not include the premium pay rates. The provider agrees to pay premium pay rates in accordance with direction from MDHHS for applicable amounts and applicable service codes. These will be reimbursed through Reliance Community Care Partners.**

Signature: _____

Date: October 06, 2022



COMPLIANCE ACKNOWLEDGEMENT

I, William Routley, the authorized agent of Mecosta County Commission on Aging
 (Print Name) (Name of Organization)

under contract with Reliance Community Care Partner recognize that I have received, read, reviewed, and shared with appropriate staff and acknowledge my responsibilities and obligations to comply with contractual and regulatory compliance requirements as specified under the following documents:

- ✘ Contractual Requirements;
- ✘ Exhibit 2 Conditions of Participation;
- ✘ Exhibit 3 Minimum Operating Standards;
- ✘ Exhibit 4 Service Priority Classification System;
- ✘ Provider Policy;
- ✘ Fraud, Waste, and Abuse; and
- ✘ False Claim Act Information
- ✘ Transportation minimum requirements effective December 27, 2021

I have shared the required information with appropriate staff in the following manner:

 Signature 10/06/2022

 Date
 William Routley

 Printed Name

Note: Failure to sign and return this compliance attestation does not negate any agent of a network provider from his or her responsibility to adhere to the standards.

Changes to the Conditions of Participation – Home Based

3.1 Deleted the need to be able to receive faxes

4.4.1 Added the provider must submit any critical incidents

4.6.1 CaseLogic changed to Provider Site

4.6.2 CaseLogic changed to Provider Site

5.6.2 Added “12. Fraud, Waste, and Abuse training”

5.12.1 Added “with a positive result.”

5.12.2 Added “with a positive result.”

8.1.4 Change ID to auth #, Removed Diagnosis Code, removed do not use SSN

8.1.7 (2) Changed “with priority given to invoices submitted to the provider site.”

**MI CHOICE WAIVER PROGRAM, KENT COUNTY SENIOR MILLAGE, OTHER RELIANCE
COMMUNITY CARE PARTNERS™ (RELIANCE) PROGRAMS**

**HOME-BASED CONTRACTED SERVICE PROVIDER
CONDITIONS OF PARTICIPATION**

CONDITIONS SUMMARIZED

Condition 1. Agency Structure

The provider must be a formally organized business or service agency that is operating in the community at the point of application.

Condition 2. Legal Adherence

The provider must comply with and adhere to all required Federal, State and Local laws and regulations as listed in the Purchase of Service Agreement and Minimum Operating Standards for MI Choice Waiver Program Services.

Condition 3. Physical Facility

The provider must have a physical facility from which to conduct business.

Condition 4. Administrative Policies

The provider must have written policies and procedures supporting the operation of business and service.

Condition 5. Personnel Policies

The provider must have written personnel policies that are in compliance with State and Federal employee practice regulations.

Condition 6. Service Delivery

The provider must deliver services in compliance with service specifications and in accordance with the person-centered plan developed and authorized by the MI Choice Waiver Program, Kent County Senior Millage or other Reliance programs.

Condition 7. Compliance

The provider must comply with all contract requirements, Conditions of Participation, relevant standards and monitoring and reporting requirements of Reliance programs.

Condition 8. Billing

The provider must submit timely invoices for authorized services rendered using established procedures and in compliance with outlined requirements.

Condition 9. Grievances and Severability

The provider must provide notice of termination of the contractual agreement and participate in Reliance's provider dispute resolution procedure.

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Condition 1. Agency Structure

The provider must be a formally organized business or service agency that is operating in the community at the point of application.

Required Elements:

- 1.1 The provider must disclose ownership and have a written statement defining the purpose of their business or service agency.
- 1.2 The provider shall employ competent personnel sufficient to provide services pursuant to the contractual agreement and must have a written table of organization that clearly defines lines of administrative authority and responsibility to the direct care level.
- 1.3 The provider must have a written statement of policies and directives or bylaws or articles of incorporation.

Condition 2. Legal Adherence

Provider must comply with and adhere to all required Federal, State and Local laws and regulations as listed in the Purchase of Service Agreement and Minimum Operating Standards for MI Choice Waiver Program Services. These include, but are not limited to: Pro-Children Act, Hatch Political Activity Act and Intergovernmental Personnel Act, Equal Employment Opportunity Act, Clean Air Act and Federal Water Pollution Control Act, Federal Civil Rights Act, Drug Free Workplace Act, Americans with Disabilities Act, Health Insurance Portability and Accountability Act (HIPAA), Conflict of Interest and the Byrd Anti-Lobbying Amendment.

Required Elements:

- 2.1 The provider must have a written statement supporting compliance with non-discrimination laws, federal wage and hour laws and Workers' Compensation Laws in the recruitment and employment of individuals.
- 2.2 The provider must have written attestation supporting compliance with non-discrimination laws in service delivery.
- 2.3 The provider must have a written statement supporting compliance with Drug Free Workplace laws. The State of Michigan prohibits the unlawful manufacture, distribution, dispensing, possession, or use of controlled substances in the provider's workplace.
- 2.4 The provider must operate in compliance with the Americans with Disabilities Act (PL 101-136).
- 2.5 The provider must not be excluded from receiving federal contracts, certain subcontracts, and from certain types of federal financial and non-financial assistance and benefits. Exclusion records will be checked using the System for Award Management (SAM) site for all employees monthly.

Condition 3. Physical Facility

The provider must have a physical facility from which to conduct business.

Required Elements:

- 3.1 The provider must have a telephone, internet access/computer access.

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3.2 The provider must designate and utilize a locked storage space for the maintenance of all non-electronic Reliance participant records.

Condition 4. Administrative Policies

The provider must have written policies and procedures supporting the operation of business and service.

Required Elements:

- 4.1 The provider must maintain administrative policies and procedures to support daily operations.
- 4.2 The provider must establish accessible record systems to verify all programmatic and fiscal information is reported and make such records available for review by Reliance staff, Michigan Department of Health and Human Services (MDHHS), and/or Centers for Medicare & Medicaid Services (CMS).
- 4.3 The provider must have documentation of reviewing these Conditions of Participation with applicable staff.
- 4.4 The provider must have a written procedure for reporting and documenting all incidents that affect a participant's physical or emotional well-being.
 - 4.4.1 The provider must submit any critical incidents, as defined by MDHHS MI Choice Waiver Program, to notify the Reliance Case Manager including at a minimum no-shows, medication errors, abuse, neglect and exploitation, theft and death within one (1) business day of occurrence and document the notification.
 - 4.4.2 The provider shall be prepared to bring to the attention of appropriate officials for follow up, conditions or circumstances that place the participant, or the household of the participant, in imminent danger.
 - 4.4.3 The provider shall have a training program on critical incidents.
- 4.5 The provider must have written policies and procedures to assure the availability of services in emergency situations. The provider must evaluate the occupational exposure of employees to blood or other potentially infectious materials that may result from the employee's performance of duties. The provider must establish the following:
 - 4.5.1 Appropriate universal precautions based upon the potential exposure to blood or infectious materials.
 - 4.5.2 An exposure control plan which complies with the Federal regulations implementing the Occupation Safety and Health Act (OSHA).
 - 4.5.3 A training program on Universal Precautions.
- 4.6 The provider must maintain comprehensive and complete participant records. Refer to the MI Choice Minimum Operating Standards and Definitions for each service for further detail. Files shall be made available to authorized representatives of Reliance, MDHHS, or CMS. At a minimum the participant record shall contain:
 - 4.6.1 A copy of or have access to Reliance's assessment summary on the Provider Site.
 - 4.6.2 A copy of or have acknowledged the approved authorizations and corresponding service adjustments for the participant on the Provider Site.

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- 4.6.3 A way of identifying the participant as a Reliance participant.
- 4.6.5 Separate and specific progress notes in response to participant, family, and other contacts pertaining to the agency's provision of service to each participant.
- 4.6.6 A copy of a signed release of information form to disclose personal information about the participant.
- 4.6.7 Documentation of services delivered and billed to Reliance. Failure to produce complete documentation upon request will result in recoupment of unverifiable units of service billed to and paid by Reliance.
- 4.6.8 Documentation of incident reports as applicable
- 4.6.9 Documentation of termination reason as applicable
- 4.7 The provider must maintain signed and dated documentation of each participant contact. Documentation of services provided in the home must include the participant name, date of service, start time, stop time, tasks completed, provider staff signature and participant/Reliance approved delegate signature. Electronic Visit Verification systems may take the place of this requirement as long as verification is available to Reliance upon request. If it is not provided, then claims payment will be held.
 - 4.7.1 Tasks completed must correspond to the tasks ordered on the authorization.
 - 4.7.2 Participants must not be asked to sign blank time sheets.
 - 4.7.3 Timesheets must not be prefilled with dates, times, signatures or tasks.
- 4.8 The provider must keep all participant records (written, electronic, or other) confidential and in controlled access files for at least ten (10) years following the date of participant service termination.
 - 4.8.1 The provider must adhere to requirements as specified in the Reliance Business Associate Agreement and maintain an agreement with all subcontractors assuring adherence to the same requirements.
 - 4.8.2 The provider must have established procedures to protect confidential information about participants collected in the conduct of its responsibilities. No information will be disclosed without the prior informed consent of an individual or his/her legal representative. Disclosure may be allowed by court order, or for program monitoring by authorized federal, state, or local agencies (which are bound to protect the confidentiality of participant information) so long as access is in conformity with the Privacy Act of 1974. This applies to all information whether written, electronic, or oral.
 - 4.8.3 The provider must maintain the security and privacy of all Protected Health Information (PHI) in a manner consistent with all applicable State and Federal laws and regulations.
- 4.9 The provider must notify each participant, in writing, at the time service is initiated of his or her right to comment about service provision or appeal the termination of services. Such notice must advise the participant that he/she may file complaints of discrimination with Reliance, MDHHS Field Office, Office of Civil Rights, or Michigan Department of Civil Rights.
- 4.10 The provider must establish a written termination policy that documents the reason for the termination of the participant's services.

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Condition 5. Personnel Policies

The provider must have written personnel policies that are in compliance with State and Federal employee practice regulations.

- 5.1 The provider shall have written procedures governing, recruiting, training, and supervision. Personnel policies must apply to all individuals involved in the direct delivery of services. This includes paid and volunteer staff regardless of the relationship to the participant.
- 5.2 The provider must have written job descriptions or statements of job responsibilities that include qualifications (as applicable to service) for each position involved in direct delivery of service.
- 5.3 The provider must have a written policy to conduct and document annual performance appraisals for all individuals involved in the direct delivery of services.
- 5.4 Service providers must conduct in-home supervision of each staff at least twice per each fiscal year. A qualified professional must conduct the supervisory visit. Staff providing hands-on care must receive supervisory visits from a Registered Nurse. Documentation of all supervisory visits must be maintained in the employee record. Supervision documentation must include the name and title of the supervisor, the staff receiving supervision and the location of the supervision.
- 5.5 The provider must have a supervisor available to direct care workers at all times while the worker is furnishing services to participants.
- 5.6 The provider must have documentation signed and dated by staff members that indicates completion of an orientation prior to rendering services to a Reliance participant that includes:
- 5.6.1 The provider's purpose, policies, and procedures including but not limited to:
1. Employee position description/expectations
 2. Agency personnel policies
 3. Reporting procedures and policies
 4. Agency organizational chart
 5. Lines of communication
- 5.6.2 Training which includes at a minimum, the following topics:
1. Introduction to MI Choice Waiver
 2. Aging Network
 3. Documentation required and maintenance of records and files
 4. The Aging Process
 5. Working with disabled individuals
 6. Ethics, specifically;
 - Acceptable work ethics
 - Honoring the participants' dignity
 - Respect of the participant and their property
 - Prevention of theft of the participant's belongings
 7. Emergency Procedures
 8. HIPAA and IIHI (Individually Identifiable Health Information)
 9. Assessment and observation skills
 10. Person Centered Planning
 11. Universal Precautions
 12. Fraud, Waste, and Abuse training

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- 5.7 The provider must have written policy to assure that all participant information remains confidential whether written, oral, or electronic.
- 5.8 The provider must have a written procedure defining the process by which a staff member can register a complaint or grievance.
- 5.9 The provider must maintain a personnel file on every staff member (including volunteers and contract workers) who provides services. This file must include:
 - 5.9.1 A resume or application for employment that includes work history
 - 5.9.2 Documentation of provider attempts to confirm employee previous work experience, training, and employment.
 - 5.9.3 Documentation of a thorough check of references prior to entering the home of a participant. Documentation is to include successful and unsuccessful attempts to check references.
 - 5.9.4 Written verification of required licensure/certification.
 - 5.9.5 A copy of annual performance appraisals signed/dated by the staff member and supervisor.
 - 5.9.6 A copy of all signed/dated supervisory visits conducted.
 - 5.9.7 A copy of the Criminal History Screening (initial and most current).
- 5.10 Each provider staff person, paid or volunteer, who enters a participant's home shall display proper identification, either an agency picture identification card or a Michigan driver's license and some other form of agency identification.
- 5.11 The provider must conduct a criminal history screening for staff members that provide, either directly or indirectly, services for Reliance participants. Criminal history screenings must be conducted prior to initial delivery of service to participants, and no less than every three (3) years thereafter.

Length of Time Barred from Working	Types of Conviction
Lifetime Ban	Felony related to manufacture, distribution, prescription or dispensing of a controlled substance. (Felony must have occurred after August 21, 1996) Felony or misdemeanor related to delivery of item or service under any state or federally funded health care program. Felony of health care fraud (Felony must have occurred after August 21, 1996). Felony or misdemeanor patient abuse. Felony for abuse, neglect, assault, battery, criminal sexual conduct (1 st , 2 nd , or 3 rd degree), fraud or theft against a minor or vulnerable adult. More than one felony conviction Felony involving cruelty or torture
Fifteen Years After Completion of Parole or Probation	Felonies involving the use of a firearm or dangerous weapon. Felonies involving cruelty or torture Any conviction relating to the abuse of or fraud against a vulnerable adult. Felony involving abuse or neglect Felony involving criminal sexual conduct

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	<p>Felony that involves the intent to, or results in, death or serious impairment of a body function</p> <p>Felonies involving the diversion or adulteration of a prescription drug or other medications.</p> <p>Felonies involving the use or threat of violence.</p>
Ten Years After Completion of Parole or Probation	Any other felony
Ten Years From the Date of Conviction	<p>Misdemeanors involving the use or threat of violence.</p> <p>Misdemeanors involving the use of a firearm or dangerous weapon.</p> <p>Misdemeanors involving abuse or neglect.</p> <p>Misdemeanor related to delivery of item or service under any state or federally funded medical insurance program.</p> <p>Misdemeanor related to submission of falsified records or reports to a state licensing authority or the interference of an individual attempting to submit a report to a state licensing authority.</p> <p>Misdemeanor involving cruelty or torture.</p> <p>Misdemeanor involving sexual conduct (4th degree)</p>
Five Years From the Date of Conviction	<p>Misdemeanor cruelty if committed by an individual who is less than 16 years of age</p> <p>Misdemeanor home invasion</p> <p>Misdemeanor embezzlement</p> <p>Misdemeanor negligent homicide</p> <p>Misdemeanor involving a moving violation that causes serious impairment of a body function to another person</p> <p>Misdemeanor larceny</p> <p>Misdemeanor second degree retail fraud</p> <p>Any other misdemeanor involving assault, fraud, theft, or possession or delivery of a controlled substance.</p>
Three Years From the Date of Conviction	<p>Misdemeanor assault without use of firearm or dangerous weapon and no intent to commit murder or inflict great bodily injury</p> <p>Misdemeanor third degree retail fraud</p> <p>Misdemeanor involving the creation, delivery or possession with intent to manufacture or deliver a controlled substance.</p>
One Year From the Date of Conviction	Misdemeanor involving the creation, delivery, or possession with intent to manufacture or deliver a controlled substance by an individual who is less than 18 years of age.

5.12 The provider will review the positive results on any criminal history screening and take action relative to the findings. Reliance will not reimburse provider for services provided by a staff whose criminal history screening identified findings that excluded them as described in the grid above.

- 5.12.1 New employees with positive result cannot be utilized to provide care for Reliance participants.
- 5.12.2 New employees with positive result that are being considered for hire to provide care to a family member, the agency will notify Reliance. These employees continue to be ineligible to provide care to Reliance participants.
- 5.12.3 Current employees with a positive result must be immediately removed from providing care to Reliance participants.
- 5.12.4 The Provider must notify Reliance of current employees with a positive result and the action taken within one day of the issue.
- 5.12.5 If the current employee is a paid family caregiver, it is recommended that the provider conduct an investigation and follow up with Adult Protective Services and/or the police to ensure the health, welfare and safety of the participant.

5.13 The provider will mandate that employees report any charges, pleas, or convictions of felonies or

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misdemeanors. Provider policy must state if the employee does not report such incidence to employer they may be terminated immediately. Provider is still responsible and will not be paid for any service(s) that is performed by an excluded staff member. If payment has already occurred, the provider may choose to reimburse Reliance with a check or have the amount withheld from future payments.

- 5.13.1 The provider may not employ in the delivery of service to Reliance participant any staff member that has been subject of a substantiated finding of neglect, abuse or misappropriation of property by a state or federal agency pursuant to an investigation conducted in a skilled nursing or nursing facility at which the staff member was employed.
- 5.13.2 The provider may not employ in the delivery of service to a Reliance participant any staff member that becomes or has been the subject of an order or disposition finding of not guilty by reason of insanity.
- 5.14 Conduct an internet check of the following registries for each employee or volunteer who works directly with or has access to participant information. The check must be completed prior to providing service to participants or having access to participants' records.
 - 1. Michigan Public Sex Offender Registry: <http://mipsor.state.mi.us>
 - 2. National Sex Offender Registry: <http://www.nsopw.gov>
 - 3. Central Registry:
http://www.michigan.gov/mdhhs/0,5885,7-339-73971_7119_50648_48330---,00.html
- 5.15 Both volunteer and paid staff of in-home care, and home delivered meal providers must receive in-service training at least twice each fiscal year (October 1 – September 30) which is specifically designed to increase their knowledge and understanding of the program and participant and to improve their skills at tasks performed in the provision of service. Comprehensive records identifying dates of training and topics covered are to be maintained in each employee's personnel file. An individualized in-service training plan should be developed for each staff person when a performance evaluation indicates a need.
- 5.16 No paid or volunteer staff person may solicit contributions from participants for services paid for by Reliance, offer for sale any type of merchandise or service, or seek to encourage the acceptance of any particular belief or philosophy by any participant.
- 5.17 The provider must have procedures in place for obtaining participant signatures on the time sheets (or similar document) of direct care workers to verify that the worker provided the services ordered by Reliance. In the event, the participant is unable to sign, the provider must coordinate with Reliance and document who can provide an authorized signature. Electronic Visit Verification systems may take the place of this requirement as long as verification is available to Reliance upon request. If it is not provided and payment has already occurred, the provider may choose to reimburse Reliance with a check or have the amount withheld from future payments.
- 5.18 The provider must establish a policy prohibiting direct care workers from smoking in participant's home (or during the delivery of service).
- 5.19 The provider must establish a policy prohibiting direct care workers from threatening or coercing the participants in any way. The policy needs to assure the health, welfare, and safety of the participant and notification to the proper authorities. Failure to establish and enforce this policy is grounds for immediate termination of the contract.
- 5.20 The provider must immediately report any conflict of interest that exists between the staff and/or volunteers and the Reliance program participant to the Case Manager.
- 5.21 The provider must report, in good faith, any incidence of false claim fraud, waste or abuse of public

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funding to Reliance.

5.22 The provider must have entered all new and currently employed staff into the CHAMPS system by the assigned date.

Condition 6 Service Delivery

The provider must deliver services in compliance with service specifications and in accordance with the person-centered plan developed and authorized by the Reliance program staff.

Required Elements:

- 6.1 The provider must acknowledge acceptance of the participant referral for consideration of service within one (1) working day of the Reliance request.
- 6.2 The provider must collaborate with the Reliance programs regarding issues of service delivery and participant status. The provider must immediately notify Reliance if there is a change in the participant status, location or admission to an institution.
- 6.3 The provider must designate a contact person with whom Reliance staff can discuss referrals, authorizations, and service delivery schedules or problems.
- 6.4 The provider must have available staff and be able to begin services within two (2) business days upon accepting a Reliance referral.
- 6.5 The provider must not increase or decrease units of participant service or change a schedule without prior approval by Reliance Case Management staff. Increases without prior authorization shall not be reimbursed by Reliance, the State of Michigan, nor are they billable to the participant.
- 6.6 The provider must make all reasonable efforts to deliver services as authorized.
 - 6.6.1 The provider shall not change authorized days of service except as required to meet the participant needs and at the participant's request.
 - 1. No one participant should have the service time or day of service changed more than one time a week without prior authorization from the Reliance Case Manager.
 - 2. Permanent changes to service schedules require prior authorization from the Reliance Case Manager.
 - 3. Units of service from multiple dates of service may not be combined within a single date of service unless explicitly authorized, in writing, by Reliance.
 - 6.6.2 The provider shall be prepared to make arrangements for availability of services to participants in weather related emergencies, as appropriate.
 - 6.6.3 In the event of a staff member absence, the provider must furnish a substitute to deliver the services as authorized.
 - 6.6.4 Provider is required to ensure the client receives services in accordance with the Service Level assigned by Reliance. Refer to Exhibit 4 for further definition.
 - 1. Documented failure to meet schedule obligations of a service authorization may result in contract termination.
 - 2. If the schedule obligations of a service authorization cannot be met, the provider must immediately report this by telephone to Reliance and initiate the emergency back up plan.
 - 3. The provider is responsible for assuring that all participants receive services as authorized by Reliance.

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- 6.6.5 The provider shall not use the Service Priority Classification to determine that a participant may receive fewer hours of service in one week than authorized by Reliance. The total number of service hours one participant receives should never be reduced to serve another participant.
- 6.6.6 In situations of potential participant and/or provider staff jeopardy, the provider must participate with Reliance in good faith towards problem resolution in order to promote continuing service delivery.
 - 1. Providers are not expected to deliver services to any participant if the delivery of service would pose a significant risk of harm to the providers' staff.
 - 2. Such events must be reported to Reliance within one (1) business day of occurrence.
- 6.6.7 Services ordered may not be subcontracted to another entity without prior written authorization from Reliance.
- 6.6.8 The provider must notify the participant, who is to receive a new caregiver or a change in service appointment time prior to implementing the change.
- 6.6 The provider cannot be reimbursed for time spent traveling to a participant's home. The provider cannot be reimbursed if no service is provided.
- 6.7 Services provided under the Reliance Purchase of Service Agreement must not duplicate services available under Medicare, Medicaid or other third party resources for which the provider may be enrolled.
- 6.8 The provider shall employ a registered nurse (RN) to supervise direct care staff and is available to staff when they are in the participant's home.
- 6.9 Each provider contracted to either administer or set-up medications is required to maintain a verified, current and comprehensive medication list.
 - 6.9.1 Medication lists shall be verified with prescribing physicians prior to rendering any medication assistance.
 - 6.9.2 Medication lists shall be reconciled, at a minimum, every three (3) months or more frequently as needed to ensure accuracy of medication lists.
 - 6.9.3 Medications being administered by trained medication technicians (residential settings only) or licensed health professionals must be dispensed from labeled prescription bottles or labeled packages prepared by a licensed pharmacist and in accordance with provider policies and procedures.
- 6.10 The provider will submit all notes for Private Duty Nursing and Nursing services at the time of invoicing.
- 6.11 The participant service plan shall be reviewed with each care provider prior to his/her initial delivery of service.
- 6.12 The provider must notify each participant, in writing, at the time service is initiated of his or her right to comment about service provisions or to appeal the denial, reduction, suspension, or termination of services.
- 6.13 The provider must give a minimum of seven (7) day notice prior to terminating the services for an individual participant.
- 6.14 The provider must attempt to maintain an in-home journal that contains the minimum requirements of

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the date of service provided, start times, stop times, a written summary of tasks performed, pertinent information regarding the participant, changes, problems and signatures from the caregiver and the participant.

- 6.15 Personal Emergency Response System providers must submit the UL certificate for all equipment at the time of contracting and for all new equipment as necessary.

Condition 7 Compliance

The provider must comply with all contract requirements, Conditions of Participation, relevant standards and monitoring and reporting requirements of Reliance programs.

Required Elements:

- 7.1 The provider must furnish documentation demonstrating that all requirements outlined in the applicable service standards have been met.
- 7.2 The provider must have sufficient insurance to indemnify loss of federal, state and local resources, due to casualty or fraud, and to cover the fair market value of the asset at the time of the loss.
 - 7.2.1 Insurance coverage requirements for the provider are:
 - General Liability
 - Worker's Compensation
 - Unemployment
 - Property and Theft
 - No-fault vehicle insurance (for provider owned vehicles)
 - Fidelity Bonding (for persons handling cash) or written attestation that the agency does not handle participant cash
 - 7.2.2 Insurance coverage recommendations are:
 - Insurance to protect the provider from claims against provider drivers and/or passengers
 - Errors and Omissions Insurance for board members and officers
 - Professional Liability
 - Umbrella Liability
 - Special Multi-peril
- 7.3 The provider must maintain insurance coverage as required in the MI Choice Minimum Standards and conditions of participation.
 - 7.3.1 Initially, a copy of the entire policy must be provided to Reliance.
 - 7.3.2 The provider must provide continued proof of coverage for each required insurance and name Reliance as a certificate holder as applicable.
 - 7.3.3 The provider must notify Reliance immediately of any changes in coverage, changes in the need for coverage or the termination of coverage. The provider will not be reimbursed for services provided if the provider does not maintain the required insurance coverage.
 - 7.3.4 If the provider is not required to maintain Worker's Compensation and Unemployment due to established laws, the provider agrees that they cannot file a claim for either against Reliance or MDHHS.
- 7.4 The provider must successfully maintain Reliance program certification and Medicaid provider enrollment.

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- 7.4.1 The following documents and forms must be completed and up-to-date in the Reliance files:
1. Michigan Medicaid Provider Enrollment Agreement
 2. Purchase of Service Agreement
 3. Business Associate Agreement
 4. Conditions of Participation Acknowledgement
 5. MI Choice Minimum Standards Assurance
- 7.5 The provider must agree to receive reimbursement for services rendered at the unit rate agreed upon with Reliance as payment in full.
- 7.6 The provider recognizes that Reliance will assume responsibility for determining participant eligibility.
- 7.7 When a corrective action plan has been requested by Reliance, a formal written plan of correction shall be submitted by the provider by the deadline established in the request.
- 7.7.1 Approved plans of correction must be implemented by the provider within the timeline established by the corrective action, or by the date specified in the plan of correction.
- 7.7.2 Failure to submit an acceptable plan of correction or implement approved plans of correction by established deadlines may result in contract termination.
- 7.8 The provider must have written policies and/or procedures related to the following:
- 7.8.1 Participant confidentiality
 - 7.8.2 Participant appeals and grievances
 - 7.8.3 Participant feedback/evaluation
 - 7.8.4 Participant rights and responsibilities
 - 7.8.5 Reporting suspected abuse, neglect, exploitation and other critical incidents
 - 7.8.6 Emergencies in the participants' home
 - 7.8.7 Personnel policies including recruitment, training and supervision
- 7.9 If the provider has a complaint, it is to be submitted in writing and can be sent directly to the CQI Department at cqi@reliancecccp.org. The CQI Department will work with the Provider Network Department to ensure received complaints are addressed within (30) days of receipt. This is the only complaint process for providers and there is no appeal process available.
- 7.10 Provider compliance will be reviewed periodically through participation in provider monitoring visits. These visits will review general standards, policies and procedures, employee record reviews, participant record reviews, and billing compliance and accuracy. The Provider will receive a compliance percentage based on the findings. Compliance percentages falling below the threshold will result in a probationary status for the Provider. If a Provider is on probation, Reliance will continue to pay for services for current participants but will not refer any new participants to the Provider until there is an accepted corrective action plan and the probationary status has been removed.

Condition 8 Billing

The provider must submit timely invoices for authorized services rendered using established procedures and in compliance with outlined requirements.

Required Elements:

- 8.1 The provider must submit complete and accurate monthly invoices for services rendered during the prior month.
- 8.1.1 The invoices must cover a full month period and be complete upon submission.

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- 8.1.2 Invoices may not be submitted that include dates of service from more than one month. Invoices must be separated by month.
- 8.1.3 The provider invoices, by date of service, for only those units of service authorized and delivered and have dated documentation for each unit of service delivered. (Documentation must include date and time of service provided, services provided, date of signature, signature of caregiver and the signature of the participant.)
- 8.1.4 Invoices must include the Reliance participant authorization number, date of service, units of service, type of service, and total cost for each date of service. A unit of service is defined in each service standard.
- 8.1.5 Partial units are not billable and cannot be rounded up. Units must be rounded down to the nearest full unit for the service provided.
- 8.1.6 The provider must submit and/or resubmit all invoices for services within ninety (90) days of the date of service.
- 8.1.7 Reliance shall have and exercise at its discretion the following rights:
1. To reject invoices submitted that are inaccurate or are incomplete
 2. To process original invoices on a first-in, first-out basis. With priority given to invoices submitted via provider site.
 3. To pend invoices for processing that are missing any required verification documents.
 4. To reject invoices, in whole or in part, that is missing required verification documents.
 5. To reject invoices that are submitted more than ninety (90) days following the latest date of service billed.
 7. To pay the invoice as billed if the unit amount billed is less than the contracted rate. Invoices that have been adjudicated for payment that were not billed at the contracted rate may not be resubmitted at a later date with a new rate being billed.
- 8.2 If payment is made for services that do not meet the compliance requirements, the provider may choose to reimburse Reliance with a check or have the amount withheld from future payments.
- 8.3 If MDHHS implements a premium payment, the provider must pay the premium payment to applicable staff for applicable service codes. The provider must invoice Reliance for the premium payment separately and in addition to invoicing for services.

Condition 9 Grievances and Severability

The provider must provide notice of termination of the contractual agreement and participate in Reliance's provider dispute resolution procedure.

- 9.1 The initial term of the Agreement with Reliance shall begin on the Effective Date, and shall, until terminated as provided herein, continue in effect for a period of one (1) year. The Agreement shall automatically renew for one (1) additional one (1) year period unless either party provides the other party termination notice. The Agreement will be reviewed annually and amended, as necessary.
- 9.2 This agreement may be terminated without cause and without reason by either party with 60 day prior written notice.
- 9.3 The provider agrees to submit, within thirty (30) days of the date of termination, all reports, records, and invoices necessary for the reimbursement of outstanding invoices and to complete final reporting.

EXHIBIT 2

- 9.4 In the event that either party substantially fails to perform any of its material obligations under this Agreement, the other party may give written notice to the non-performing party specifying the obligation(s) not performed and demanding performance within thirty (30) days. If at the end of the thirty (30) day period the non-performing party has not performed the specified obligation(s), the party giving notice may terminate this Agreement immediately in writing. Each party is responsible for its own legal fees and costs incurred.
- 9.5 Whenever contract suspension, termination, revocation, or cancellation, is considered by Reliance, Reliance shall first make a determination as to whether the noncompliance, although substantial, is amenable to correction. When the cause for contract suspension, termination, revocation, or cancellation is considered by Reliance to be substantial but subject to correction, Reliance Community Care Partners shall notify the Provider of the specific deficiency and shall request that the Provider develop and submit a plan of correction within ten (10) working days following receipt of a formal notice of deficiency. If approved by Reliance, the plan of correction shall be an amendment to the contract. Failure to meet or continue to meet the plan's requirement(s) shall constitute a substantial failure to comply with the contract and will result in an immediate suspension, termination, revocation, or cancellation of the contract.
- 9.6 Should either party or any of its employees be debarred or excluded from participating in any federal or state health care program, failure to attain and/or retain licensure, appropriate insurance, a prerequisite and ongoing prerequisite condition of the contract, or demonstrates a lack of quality of care that may adversely affect the health or safety of participants, then said failure may immediately cause this contract to be canceled.



FRAUD WASTE AND ABUSE PROVIDER TRAINING INFORMATION

Fraud Definition: Fraud is knowingly billing for a service that is known by the individual to be fraudulent OR not reporting a fraudulent activity when you know it is fraudulent.

What is Fraud

Most Providers who commit Medicaid Fraud fall into one or more of these categories

1. Billing for people who did not really receive services (signing a blank or incorrect timesheet is a red flag)
2. Billing for an individual when they are not working with the provider
3. Billing for days when an individual is in the hospital or nursing facility (this would be an incorrect time sheet as providers coming in the home can't bill when the individual is not in the home.)
4. Billing for a service and/or equipment that was never provided
5. Billing for items and services the individual no longer needs
6. Overcharging for equipment or services
7. Billing for lengthy counseling sessions when only short ones were provided
8. A provider being paid for a referral to another provider
9. Billing more than once for the same service
10. Billing for medical services that were actually provided by unlicensed or excluded staff
11. Using false credentials such as diplomas, licenses or certifications

Reporting Suspected or Potential Fraud

There is no harm in an employee or a provider reporting something that the employee believes to be potential fraud. There is more harm in not reporting fraudulent activities.

Contact Reliance Community Care Partners
Compliance Hotline at 616-643-2555

An anonymous message can be left, however it is difficult to investigate without having enough information and/or someone to contact with questions.

You may also report the issue to the
State of Michigan at 855-643-7283
or at www.Michigan.gov/fraud

False Claims Act (FCA) Overview:

The False Claims Act (FCA) is a Federal law that establishes criminal and civil liability when any covered person or covered entity improperly receives reimbursement from or avoids payments to the Federal government. The act specifically excludes tax fraud, which is covered by other status. Due to its role in processing payments from the Medicaid program (and State General Funds), individuals and entities that do business with Reliance Community Care Partners are covered entities. In particular, the FCA prohibits:

- Knowingly presenting, or causing to be presented, a false claim for payment;
- Knowingly making, using or causing to be made or used, a false record or statement to get a false claim paid or approved;
- Conspiring to defraud by getting a false claim allowed or paid;
- Certifying receipt of property on a document without completely knowing that the information is true and correct;
- Knowingly buying government property from an unauthorized office of the government and;
- Knowingly making, using or causing to be made or used a false record to avoid, or decrease an obligation to pay or transmit property to the government.

The FCA includes a “qui tam” provision, literally “Who sues on behalf of the king as well as for himself.” This provision allows a private citizen to file a suit in the name of the U.S. Government charging fraud by government contractors and other entities that receive or use government funds. The filer of the suit may share in any money received.

In the event that a Provider receives improper reimbursement as defined by State and/or Federal regulations, Reliance Community Care Partners will recover the money from the provider.

Federal False Claim Act – https://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNProducts/downloads/Fraud_and_Abuse.pdf

Medicaid False Claim Act – <http://legislature.mi.gov/doc.aspx?mcl-act-72-of-1977>



MEDICAID COVERAGE OF MEDICAL TRANSPORTATION MINIMUM REQUIREMENTS

On July 12, 2021, The Center for Medicare and Medicaid Services issued an information bulletin related to the Consolidated Appropriations Act, 2021, Division CC, Title II, Section 209.

In this legislation, any transportation providers must adhere to the following minimum requirements:

- (A) Each provider and individual driver is not excluded from participation in any federal health care program (as defined in section 1128B(f) of the Act) and is not listed on the exclusion list of the Inspector General of the Department of Health and Human Services;
- (B) Each such individual driver has a valid driver's license;
- (C) Each such provider has in place a process to address any violations of a state drug law; and
- (D) Each such provider has in place a process to disclose to the State Medicaid program the driving history, including any traffic violations, of each such individual driver employed by such provider, including any traffic violations.

The provider and driver requirements specified in section 1902(a)(87) of the Act will be enforced for services furnished on or after December 27, 2021.



Provider Site Software Terms of Use

The Provider Site Software is sponsored solely by Reliance Community Care Partners.

By accessing and/or using Reliance Community Care Partners Provider Site your agency accepts, without limitation or qualification, the following terms of use.

CONSENT. You agree that your use of the Provider Site is subject to your agreement with all of these Terms of Use, Copyright and Reprint limitations, and the Provider Site Privacy requirements. You agree that you will not violate any local, state, federal laws in using this site.

SITE ACCESS. Reliance Community Care Partners reserves the right to prohibit, restrict or discontinue your access to certain pages within the site if you violate any terms of this agreement. Reliance Community Care Partners may modify these Terms of Use at any time without notice. The modified terms of use will be effective upon posting on our site. To remain in compliance, Reliance Community Care Partners suggest that you review the Terms of Use.

SECURITY. All information regarding personal information (name, address, email address, etc.) and protected health information are secure and should not be transmitted over the Internet without being encrypted.

USER NAME AND PASSWORD. Access to the Provider Site requires a User Name and Password, you are solely responsible for keeping such User Name and Password strictly confidential.

PRIVACY. Access to the Reliance Community Care Partners Provider Site requires the individual to maintain strict protection of all Protected Health Information ("PHI") accessed for our mutual clients, and only the minimum necessary information is shared with those individuals assigned to the client. Client specific information should only be accessed to coordinate services and it is unlawful to access protected health information when information is not needed to conduct a contracted business function.

TRADEMARKS AND COPYRIGHTS. All trademarks, service marks, and logos or copyrights displayed and used in this site are the property of their respective owners. Nothing in this site should be construed as granting any right or license to use any Trademark without the written permission of its owner.

BY USING THIS PROVIDER SITE, YOU ACCEPT THESE TERMS.

Signature: 

Date Accepted: 09/27/2022

Print Name: Cynthia Mallory


Name of Organization: Mecosta County Commission on Aging



MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER

12954 80TH Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mcco

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

From: Cynthia Mallory, Director 

Date: 09/29/2022

RE: **AAAWM contract Amendment FY2022**

Please find attached an amendment for an increase in NSIP dollars in the amount of \$7,384. NSIP dollars are the Nutrition Services Incentive Program dollars which help to cover the cost of food.

The program funding increase breaks down as follows:

FY 2022	Current	New amount
Congregate	\$401	\$2,460
Home Delivered	\$28,915	\$34,240

Thank you for your review and signature for this increase.



The Source for Seniors

EXECUTIVE COMMITTEE

CHAIRPERSON
Bill Routley

VICE CHAIRPERSON
Marilyn Burns

SECRETARY
Carol Hennessy

TREASURER
Ron Bacon

MEMBER-AT-LARGE
Nancy Nielsen

ADVISORY COUNCIL
CHAIRPERSON
Barbara Hazlett

EXECUTIVE DIRECTOR
Jackie O'Connor

BOARD OF DIRECTORS

ALLEGAN COUNTY
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Com. Kathy Bresnahan
Chuck Hazekamp

NEWAYGO COUNTY
Com. Ken DeLaat

OSCEOLA COUNTY
Com. Timothy Mitchell

CITY OF GRAND RAPIDS
Com. Milinda Ysasi
Jane DeVries

September 27, 2022

Cynthia Mallory, Director
Mecosta County Commission on Aging
12954 80th Avenue
Mecosta, MI 49332

Dear Cynthia,

On September 26, 2022, the AAWM Board of Directors met and approved an increase of \$7,384 in funding for Mecosta County Commission on Aging for Fiscal Year 2022. This increase is detailed on the enclosed Attachment II.

Congratulations on your additional funding. If you have any questions, please contact your Contract Administrator, Staci Gerken at (616) 222-7007 and Staci@aaawm.org. We appreciate our continued partnership with your organization to provide services to older adults in your area.

Sincerely,

Kendrick Heinlein

Kendrick Heinlein
Executive Director

Enclosure

c: Marilyn Bradstrom, Chairperson

3215 EAGLECREST DR NE
GRAND RAPIDS, MI
49525-7005
Ph: 616.456.5664
Ex: 616.456.5692
1.888.456.5664
www.aaawm.org

Mission: Provide older persons and persons with a disability an array of services designed to promote independence and dignity in their homes and their communities.

CONTRACT AMENDMENTSTATEMENT OF PURPOSE

The **Area Agency on Aging of Western Michigan, Inc. (AAAWM)**, a Michigan non-profit Corporation, and **Mecosta County Board of Commissioners (Service Partner)**, a public agency, entered into Contract numbered 61.72 in which the Service Partner undertook to provide certain services with state and federal funding for the three year period ending September 30, 2022. The parties now agree to amend the provisions of that contract.

AGREEMENT OF PARTIES

As of September 26, 2022, AAAWM and the Service Partner agree:

1. That the amount of funds the AAAWM agrees to pay, for the budget period October 1, 2021 through September 30, 2022, as provided in the Contract of October 1, 2019, shall not exceed **\$284,130.00 (Two hundred eighty-four thousand one hundred thirty and 00/100 dollars)**.
2. Service Partner is to provide services funded through this contract during each of the twelve (12) months of the fiscal year unless a waiver has been granted.
3. That the amount the Service Partner agrees to provide as Local Match, for the budget period October 1, 2021 through September 30, 2022, as specified in the Contract of October 1, 2019, shall be not less than **\$31,570.00 (Thirty-one thousand five hundred seventy and 00/100 dollars)**.
4. That the amount of Nutrition Services Incentive Program (NSIP) funds AAAWM agrees to pay, for the budget October 1, 2021 through September 30, 2022, shall not exceed **\$36,700.00 (Thirty-six thousand seven hundred and 00/100 dollars)**. NSIP funds shall only be used for raw food expenditures.
5. That Service Budgets, Attachments I-A dated July 1, 2022 and I-B dated August 16, 2021, are deleted and Service Budgets, Attachments I-A and I-B, dated September 1, 2022, are added.
6. That Older Americans Act Funding Distribution (Attachment II) is deleted and Older Americans Act Funding Distribution (Attachment II) dated September 26, 2022 is added.

AREA AGENCY ON AGING OF WESTERN MICHIGAN, INC.
A MICHIGAN NONPROFIT CORPORATION

By: *Kendrick Heinlein* 9/28/22
Kendrick Heinlein, Executive Director Date
Area Agency on Aging of Western Michigan

By: _____
Person Authorized to Sign for Service Partner Date

Name: _____

Title: _____

OAA 61.72 - FY22.3

Attachment I-A

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Congregate Meals

Date: 09/01/2022

Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$29,643
One-time Federal Funds	\$357
State Funds	\$0
One-time State Funds	
TOTAL AAAM FUNDS AWARDED	\$30,000
Total Number of Units to be Provided	9,881
Estimated Number of Clients Who Will Receive Service	175

II. Total Per Unit Cost: Please explain program costs, lines 1-4, in the narrative below.	
1 Administration & Fundraising Expenses	\$0.99
2 Delivery & Direct Service Cost	\$1.90
3 Raw Food	\$2.62
4 Other (Occupancy, Communication, etc.)	\$0.30
5 Total Cost BEFORE:	\$5.81
6 Less Program Income	\$1.90
7 Less NSIP	\$0.58
8 Less 10% Unit Match	\$0.33
9 Unit Rate to be Paid by AAAM to Service Partner:	\$3.00
Does line 9 equal line 10?	YES. Continue to Other Resources.
10 Contracted Unit Rate:	\$3.00

III. Other Resources:	
11 Projected Program Income	\$10,000
12 Other Resources	\$11,000
13 NSIP	\$2,460

IV. Match Required:		\$3,333	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
	\$0	Volunteers Hours	\$3,111
	\$0	Bookkeeping	\$222
	\$0		\$0
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$3,333
Total Match:		\$3,333	

Is Total Match equal to or greater than Match Required listed above?	YES. Continue to Cost Narrative.
--	---

V. Program Cost Narrative

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

Projected Congregate break-down: % of Coordinator administering, reporting, fundraising.

[Shaded area for narrative input]

2. Delivery & Direct Service Cost:

Projected Congregate break-down: % of Cooks, Managers, equipment.

[Shaded area for narrative input]

3. Raw Food:

Projected Congregate break-down: % of food expenses.

[Shaded area for narrative input]

4. Other:

Projected Congregate break-down: % of Site space, and related expenses.

[Shaded area for narrative input]

UNIT RATE BUDGET FORM

Older Americans Act FY2022

OAA 61.72 - FY22.3

Attachment I-B

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Home Delivered Meals

Date: 09/01/2022

Prepared by: Cynthia Mallory

Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$76,053
One-time Federal Funds	
State Funds	\$70,000
One-time State Funds	
TOTAL AAWM FUNDS AWARDED	\$146,053
Total Number of Units to be Provided	32,241
Estimated Number of Clients Who Will Receive Service	305

II. Total Per Unit Cost: Please explain program costs, lines 1-4, in the narrative below.	
1 Administration & Fundraising Expenses	\$0.83
2 Delivery & Direct Service Cost	\$3.30
3 Raw Food	\$2.31
4 Other (Occupancy, Communication, etc.)	\$0.50
5 Total Cost BEFORE:	\$6.94
6 Less Program Income	\$1.33
7 Less NSIP	\$0.58
8 Less 10% Unit Match	\$0.50
9 Unit Rate to be Paid by AAWM to Service Partner:	\$4.53
Does line 9 equal line 10?	YES. Continue to Other Resources.
10 Contracted Unit Rate:	\$4.53

III. Other Resources:	
11 Projected Program Income	\$27,000
12 Other Resources	\$50,000
13 NSIP	\$34,240

IV. Match Required:		\$16,228	
Source of Cash Match:	Amount	Source of In-Kind Match:	Amount
	\$0	Volunteer Hours	\$6,000
	\$0	Bookkeeping	\$4,828
	\$0	Office Space	\$5,400
Total Local Cash Match:	\$0	Total Local In-Kind Match:	\$16,228
Total Match:		\$16,228	
Is Total Match equal to or greater than Match Required listed above?	YES. Continue to Cost Narrative.		

UNIT RATE BUDGET FORM

Older Americans Act FY2022

V. Program Cost Narrative

Complete the following budget narrative describing the basis for expenditures in each category.

1. Administration & Fundraising:

Projected HDM break-down: % of Coordinator administering, reporting, fundraising.

2. Delivery & Direct Service Cost:

Projected HDM break-down: % of Cooks, Packagers, Deliverers, equipment.

3. Raw Food:

Projected HDM break-down: % of food expenses.

4. Other:

Projected HDM break-down: % of kitchen space, and related expenses.

Attachment II

Area Agency on Aging of Western Michigan
 Older Americans Act (OAA) Funding Distribution
 October 1, 2021 – September 30, 2022

Funding as of: September 26, 2022

Mecosta County Board of Commissioners (Mecosta County Commission on Aging)

Service	Source	CFDA	Current Award	Change in Funding	Adjusted Award
Disease Prevention / Health Promotion	IIID	93.043	\$5,000		\$5,000
Homemaker	IIIB	93.044	\$7,000		\$7,000
	SAC		\$13,000		\$13,000
	SIH		\$31,500		\$31,500
Respite	IIIE	93.052	\$4,000		\$4,000
	SIH		\$2,500		\$2,500
	Tobacco		\$10,000		\$10,000
Senior Center Staffing	IIIB	93.044	\$14,762		\$14,762
Transportation	IIIB	93.044	\$12,348		\$12,348
	IIIB - CARES	93.044	\$7,967		\$7,967
Congregate Meals	IIIC-1	93.045	\$30,000		\$30,000
	NSIP**	93.053	\$401	\$2,059	\$2,460
Home Delivered Meals	IIIC-2	93.045	\$76,053		\$76,053
	SHDM		\$70,000		\$70,000
	NSIP**	93.053	\$28,915	\$5,325	\$34,240
		Total Funding	\$313,446	\$7,384	\$320,830

**The NSIP amount has been finalized by the State for FY22.

Total for fund 101 GENERAL OPERATING FUND	262,582.09
Total for fund 210 EMERGENCY MEDICAL SERVICES	44,509.16
Total for fund 214 DISTRICT COURT CASEFLOW	1,873.81
Total for fund 215 FRIEND OF THE COURT FUND	10,692.73
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	40.67
Total for fund 249 BUILDING DEPARTMENT	7,915.78
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258 DARE PROGRAM FUND	(276.95)
Total for fund 259 CONCEALED PISTOL LICENSING	63.84
Total for fund 260 MICHIGAN INDIGENT DEFENSE	30,197.12
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	9,965.73
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	2,389.64
Total for fund 269 LAW LIBRARY FUND	1,919.61
Total for fund 273 COMMISSION ON AGING MEALS	14,616.85
Total for fund 274 COMMISSION ON AGING FUND	17,998.50
Total for fund 289 SECONDARY ROAD PATROL FUND	1,994.78
Total for fund 292 CHILD CARE FUND	14,344.40
Total for fund 402 BUILDING IMPROVEMENTS FUND	164,331.52
Total for fund 405 CAPITAL EQUIPMENT FUND	19,239.00
Total for fund 508 PARK/RECREATION FUND	58,732.32
Total for fund 516 DELIQUENT TAX REVOLVING	4,906.59
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646 EQUALIZATION REVOLVING FUND	484.76
Total for fund 653 MAILING DEPARTMENT FUND	1,100.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	175,372.50
Total for fund 701 TRUST & AGENCY FUND	2,297,245.29
Total for fund 801 DRAIN FUND	37,228.89
TOTAL - ALL FUNDS	3,180,495.52

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 000							
101-000-123.000	JAN-MAR/PREPAID EXPENSES	MICHIGAN MUNICIPAL RIS	M0000977/JULY2022-JULY2023	SEPT15/2022	09/21/22	54,776.25	263543
						Total For Dept 000	54,776.25
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 30 MILES-ADVISORY BOARD	AUG17/2022	09/09/22	18.75	263349
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 118 MILES/PRK LT INSPCT,M	AUG02-AUG31/22	09/15/22	73.75	263410
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 42 MILES/TWP MTG&DHHS	JUL25-AUG30/22	09/15/22	26.25	263436
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 179 MILES/COA INTRVWS,TWP	MAY180-AUG04/22	09/15/22	105.04	263476
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 86.8 MILES-TWP MTGS	JUL11-AUG17/22	09/15/22	54.25	263480
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	18.33	3465
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	21.74	263361
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	40.67	263395
						Total For Dept 101 BOARD OF COMMISSIONERS	358.78
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49CC/NAMEPLATE,X2-V KATTER&JU	2385177-0	09/15/22	53.24	263438
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^C COLLINS/16 PAGES&COPIES	AUG17/2022	09/15/22	37.60	263448
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^JUSTIN STEVENS/66 PAGES & 4 COP	CASE#20-09837	09/15/22	107.85	263460
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^L COOL/37 PAGES & 5 COPIES	CASE#21-10155	09/15/22	120.25	263460
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	64.53	3465
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	79.49	263361
						Total For Dept 131 49TH CIRCUIT COURT	462.96
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PENS,LABEL,POST IT,PLN:	2388484-0	09/15/22	159.54	263438
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/LABLES,TAPE&PPR	2386161-0	09/15/22	100.08	263438
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER&NOTEBOOK	2387427-0	09/15/22	379.07	263438
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	189.88	3465
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	100.51	263361
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DC/MONTHLY SUBSCRIP	847038180	09/15/22	228.18	263482
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/JULY	JULY/2022	09/28/22	409.41	263592
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/JULY	JULY/2022	09/28/22	816.24	263593
						Total For Dept 136 77TH DISTRICT COURT	2,382.91
Dept 147 JURY BOARD							
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	367.65	3465
						Total For Dept 147 JURY BOARD	367.65
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L J	POST/EVIDENTIARY HEARING	18THPC/22-2320	09/15/22	125.00	263401
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	ONALEE MINORS/EVIDENTIARY HEARING	18THPC/21-2252	09/15/22	125.00	263401
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	CHLOE DECKER/EVIDENTIARY HEARING	18THPC/22-2412	09/15/22	125.00	263401
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	CANDICE DECKER/EVIDENTIARY HEARING	18THPC/22-2413	09/15/22	125.00	263401
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	CAYLEE DECKER/EVIDENTIARY HEARING	18THPC/22-2413	09/15/22	125.00	263401
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HYDEN/EVIDENTIARY HRING&INVSTGTN	18THPC/20-01854	09/15/22	200.00	263433
101-148-804.000	APPOINTED ATTORNEY	DIANE ST. CLAIRE	S CAGE/DEFERRAL CONFERENCE	18THPC/22-02477	09/15/22	82.50	263472
101-148-804.000	APPOINTED ATTORNEY	DIANE ST. CLAIRE	L MISNER/MENTAL HEALTH TRTMNT PETIT	18THPC/22-02476	09/15/22	137.50	263472
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D LEWIS/EVIDENTIARY HEARING	18THPC/12-53-DD	09/15/22	125.00	263474
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	H WALCH/EVIDENTIARY HEARING&MILEAGE	18THPC/22-2464	09/15/22	125.00	263477
101-148-804.000	MILEAGE/74 MILES/APPOINTEI	ALEXANDER J. TALASKE	H WALCH/EVIDENTIARY HEARING&MILEAGE	18THPC/22-2464	09/15/22	39.96	263477
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	J STRUM/EVIDENTIARY HEARING	18THPC/22-2451	09/15/22	125.00	263477
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	260.50	3465
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	25.61	263361

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Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
Total For Dept 148 18TH PROBATE COURT						1,746.07	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	ENVELOPES/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMZN,MI CNTR FO:	2883/SEPTEMBER	09/16/22	34.29	263507
101-149-804.000	APPOINTED ATTY/PETITION	LAW OFFICE OF STACY FL W LAMB/REVIEW HEARING		49CCFAM/22-06791	09/15/22	150.00	263427
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K WILSON/FULL DAY TRIAL		49CCFAM/20-6662	09/15/22	550.00	263427
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K TRUMBLE/REIVEW HEARING		49CCFAM/18-06437	09/15/22	75.00	263427
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL DEAN/WOODBURY MINORS/FTM		49CCFAM/06-4997	09/15/22	100.00	263427
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL JANSMA MINORS/MINOR VISITS		49CCFAM/22-6790	09/15/22	50.00	263427
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL E JEHNZEN/HEARING		49CCFAM/21-6705	09/15/22	75.00	263427
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL M COMPOE/REVIEW SUMMNS, CALLS, DRAFTS		49CCFAM/21-6719	09/15/22	150.00	263427
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL G CASELLO/RESOLVED		49CCFAM/22-06786	09/15/22	200.00	263427
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKERS/RESOLVED	49CCFAM/20-06646	09/15/22	200.00	263431
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN/REVIEW HEARING	49CCFAM/20-06650	09/15/22	75.00	263433
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D WOODBURY/REVIEW HEARING	49CCFAM/06-04997	09/15/22	75.00	263433
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINORS/REVIEW HEARING, MNR V	49CCFAM/21-06732	09/15/22	125.00	263433
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	REED/VANDERMAAS/RSLVD, FULL DAY TRL, I	49CCFAM/22-06768	09/15/22	675.00	263433
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R REED/RESOLVED	49CCFAM/22-06768	09/15/22	200.00	263474
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A BOYD/REVIEW HEARING	49CCFAM/21-06679	09/15/22	75.00	263474
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HEINTZLEMAN-STRATZ MINRS/HEARING&MT	49CCFAM/21-06719	09/15/22	125.00	263474
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	COURSER MINORS/REVIEW HEARING	49CCFAM/21-06732	09/15/22	75.00	263474
101-149-809.000	CONFERENCE EXPENSES	LAKE COUNTY JUVENILE O	JUV OFFICER'S ASSOC CONFNRCE-J WALL	OCT27-OCT28/2022	09/15/22	35.00	263446
101-149-821.000	CRT OF APPLS/POSTAGE	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMZN,MI CNTR FO:	2883/SEPTEMBER	09/16/22	25.20	263507
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	0.57	3465
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	44.55	263361
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,114.61	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	51.47	3465
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	16.82	263361
Total For Dept 151 CIRCUIT COURT PROBATION						68.29	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	59336 77THDC PROB/OFFICE CHAIR	2387222-0	09/15/22	199.95	263438
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	53.81	3465
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	33.26	263361
Total For Dept 153 DISTRICT COURT PROBATION						287.02	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/REPLCMNT NAME PLATE/AAR	2384770-0	09/15/22	23.50	263438
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	145.98	3465
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	80.55	263361
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSION MONTHLY SUBSCRI	INV-KSW-005674	09/09/22	525.00	263321
Total For Dept 215 COUNTY CLERK						775.03	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PPR X2	2391781-0	09/15/22	79.98	263438
101-235-852.000	CIR CRT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG04-SEPT03	21AR1293694	09/09/22	20.88	263302
101-235-852.000	DIS CRT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG04-SEPT03	21AR1293694	09/09/22	12.87	263302
101-235-852.000	DC PROB/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG04-SEPT03	21AR1293694	09/09/22	14.80	263302
101-235-852.000	JAIL/EQUIPMENT MAINTENAN	APPLIED INNOVATION	MC08 BRD OF CMMSSNRS/AUG15-SEPT14	2041031	09/14/22	83.87	263354
101-235-852.000	PROSEC/EQUIPMENT MAINTEN	APPLIED INNOVATION	MC08 BRD OF CMMSSNRS/JUN15-SEPT14	2041030	09/14/22	26.70	263354
Total For Dept 235 MIMEO & PHOTOCOPY						239.10	

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Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	9.69	3465
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	23.41	263361
Total For Dept 243 ASSESSING EQUALIZATION						33.10	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642 MECOSTA CNTY/RED INK CAR	1021443589	09/09/22	118.99	263335
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642 MECOSTA CNTY/EZ SEAL 64	1021489552	09/14/22	76.49	263390
101-248-728.000	POSTAGE TAPE/OFFICE SUPPL	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,TIGERSEAL	2966/SEPTEMBER	09/16/22	118.30	263499
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642 MECOSTA CNTY/LEASE PMT	3316183244	09/09/22	434.88	263334
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/WIRELESS&DISPATCH/SEPTEMBER	0000013525	09/14/22	984.67	263364
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 CITY HALL CONNC	0122361091522	09/21/22	379.11	263520
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 SRVCS BLDG CNNC	0021923091622	09/23/22	1,046.34	263565
101-248-984.000	LAPTOP CHRGR/COMPUTER EQU	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,TIGERSEAL	2966/SEPTEMBER	09/16/22	13.99	263499
101-248-984.000	PRTABL HARD DRVE/COMPUTER	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,TIGERSEAL	2966/SEPTEMBER	09/16/22	84.99	263499
Total For Dept 248 CENTRAL SERVICES						3,257.76	
Dept 253 COUNTY TREASURER							
101-253-821.000	1REG&1WINDOW ENVELOPE/POST	US POSTAL SERVICE	P27253233 TRESURER/PRE-STMPD ENVELO	291325/SEPT22	09/21/22	685.15	263557
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	28.94	263361
Total For Dept 253 COUNTY TREASURER						714.09	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	14.32	263361
Total For Dept 261 COOPERATIVE EXTENSION						14.32	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	10.62	3465
Total For Dept 262 ELECTIONS						10.62	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC FUEL	136685	09/15/22	47.61	263452
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	65.14	263493
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	MAINT/LOW VOLT BRCKT ELECTR BOXES	02757	09/15/22	9.06	263449
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/BATTERIES	S5089645.001	09/21/22	69.82	263540
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 MAINT/BATTERIES	S5089645.001	09/21/22	(0.70)	263540
101-265-773.000	WATER SOFTNER SALT,SCRWS,I	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,N.	5191/SEPTEMBER	09/21/22	83.13	263546
101-265-773.000	CEILING TILES,PLUBMING FI	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,N.	5191/SEPTEMBER	09/21/22	162.97	263546
101-265-773.000	OIL/SUPPLIES/MINOR EQUIPME	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,N.	5191/SEPTEMBER	09/21/22	22.98	263546
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	14.70	263361
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	44.17	263395
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/AUG11-SE	204122258938	09/21/22	31.89	263523
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHSE&JAIL/AUG11-SE	206257897991	09/21/22	8,798.61	263524
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COUNTY BLDG/AUG09-S	2421385694 03	09/21/22	344.72	263527
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/AUG09-SEPT06	2417505883 03	09/21/22	716.33	263528
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/AUG11-SEP	206257897982	09/21/22	2,293.78	263525
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVC BLDG/AUG09-SEP	2430881096 03	09/21/22	101.89	263529
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/SEPTE	SEPT01-SEPT30/22	09/28/22	191.73	263588
101-265-849.000	GROUNDS MAINTENANCE	B&E SEAL COAT PRODUCTS	MAINT/RUBBER FOR PARKING LOT REPAIR	585012	09/15/22	214.00	263405
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTRL/SEPTE	18763	09/28/22	60.50	263591
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						13,272.33	
Dept 267 PROSECUTING ATTORNEY							
101-267-773.000	BADEGE&WALLET-JP/SUPPLIES/	FIRST NATIONAL BANK	8005 2210 A AULT/BDG&WLLT,AMZN,INDE	2210/SEPTEMBER	09/16/22	262.50	263498

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-812.000	KATIE PABICH/EMPLOYEE PHYS	SHMG OCCUPATIONAL HEAL	PROSECUTOR/PRE-EMPLOY PHYSICAL&DRUG	748119	09/15/22	107.00	263469
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	80.58	3465
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	74.52	263361
101-267-828.000	JOB POSTING/PRINTING/PUBLI	FIRST NATIONAL BANK	8005 2210 A AULT/BDG&WLLT,AMZN,INDE	2210/SEPTEMBER	09/16/22	86.00	263498
Total For Dept 267 PROSECUTING ATTORNEY						610.60	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-773.000	CONFRNC TABLE/SUPPLIES/MIN	FIRST NATIONAL BANK	8005 2210 A AULT/BDG&WLLT,AMZN,INDE	2210/SEPTEMBER	09/16/22	509.41	263498
101-268-773.000	OFFICE CHAIR/SUPPLIES/MINC	FIRST NATIONAL BANK	8005 2210 A AULT/BDG&WLLT,AMZN,INDE	2210/SEPTEMBER	09/16/22	168.98	263498
101-268-773.000	PRINTER STAND/SUPPLIES/MIN	FIRST NATIONAL BANK	8005 2210 A AULT/BDG&WLLT,AMZN,INDE	2210/SEPTEMBER	09/16/22	135.99	263498
101-268-773.000	OFFICE CHAIR/SUPPLIES/MINC	FIRST NATIONAL BANK	8005 2210 A AULT/BDG&WLLT,AMZN,INDE	2210/SEPTEMBER	09/16/22	490.10	263498
101-268-773.000	KEYBOARD TRAY&SPEAKERS/SUF	FIRST NATIONAL BANK	8005 2210 A AULT/BDG&WLLT,AMZN,INDE	2210/SEPTEMBER	09/16/22	236.32	263498
101-268-773.000	PENS,BASKETS/SUPPLIES/MINC	FIRST NATIONAL BANK	8005 2210 A AULT/BDG&WLLT,AMZN,INDE	2210/SEPTEMBER	09/16/22	144.74	263498
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	88.31	3465
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	25.83	263361
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-KSW-005673	09/14/22	2,683.20	263383
Total For Dept 268 REGISTER OF DEEDS OFFICE						4,482.88	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	23.52	263493
101-275-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001-DRAIN/DUAL LINK HDMI ADAPTR	I0000588712	09/09/22	11.00	263338
101-275-821.000	POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,BR PENZOIL	4029/SEPTEMBER	09/16/22	144.00	263503
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	15.15	263361
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	43.60	263395
101-275-854.000	OIL CHNGE-2019 EQUINOX/VEF	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,BR PENZOIL	4029/SEPTEMBER	09/16/22	70.64	263503
Total For Dept 275 DRAIN COMMISSIONER						307.91	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONER	2389305-0	09/15/22	83.99	263438
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS,3-RNG BNDRS	2389797-0	09/15/22	18.08	263438
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PRNTR CARDTRDGE	2389822-0	09/15/22	179.99	263438
101-301-730.000	VSU FOLDERS/POLICE SUPPLIE	FIRST NATIONAL BANK	3564 6793 GREEN/JOHN REID&ASSC,WWW.	6793/SEPTEMBER	09/21/22	7.20	263547
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/MOP HEADS X3	2391410-1	09/15/22	44.97	263438
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS,TP, TRSH BAG,SO.	2389293-0	09/15/22	868.19	263438
101-301-732.000	JAIL SUPPLIES	LIFELOC TECHNOLOGIES,	15ME49307 SHERIFF/DRY GAS FOR CALIB.	370472	09/15/22	29.80	263447
101-301-732.000	JAIL SUPPLIES	LIFELOC TECHNOLOGIES,	15ME49307 JAIL/PBT MOUTHPIECES (STRA	370228	09/15/22	229.40	263447
101-301-732.000	LAUNDRY SRVC/JAIL SUPPLIES	LANSING SANITARY SUPPL	MECOS120 JAIL/DETERGNT,GLSS CLNR,DI.	1172845	09/16/22	263.02	263491
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	231.41	263493
101-301-750.000	B ARNOLD/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/EMBLEM EACH SLEEVE, HEM INS.	825319	09/15/22	382.86	263458
101-301-812.000	G. GREEN/EMPLOYEE PHYSICAI	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPOLY PHYSICAL-GREEN	746703	09/15/22	65.00	263469
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/INMATE MEDICAL HEALTH SRVCS/SE	443399687	09/14/22	18,783.36	263352
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/POOL/CAP RECONCILIATION OVERAG:	443399688	09/14/22	7,233.74	263352
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1530 MEALS AUG28-SEPT03+29SNKS	119333	09/14/22	3,692.79	263359
101-301-817.000	WALMART PURCHASE FOR PUREE	CANTEEN SERVICES	JAIL/AUG28-SEPT03-REBILL REPLCMNT B:	119334	09/14/22	138.75	263359
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1705 MEALS JUL10-JUL16+24SNKS	118049	09/16/22	3,896.27	263488
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1819 MEALS JUL17-JUL23+31SNKS	118234	09/16/22	4,150.25	263488
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1402 MEALS/SEPT04-SEPT10+24SNK	119504	09/16/22	3,390.72	263488
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1427 MEALS SEPT11-SEPT17+21SNK	119689	09/28/22	3,447.48	263590
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	45.87	3465
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	179.15	263361
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	478.47	263395
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	JAIL/PEST CONTROL	389092	09/14/22	45.00	263379
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 JAIL/SHOWERHEAD REPAIR KIT	6126399	09/15/22	234.18	263404

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBE SALT	99304TL	09/15/22	100.60	263450
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBE SALT	00901TL	09/15/22	100.60	263450
101-301-848.000	PLANT MAINTENANCE	LOWES BUSINESS ACCOUNT	821 3123 903296 9/2 GAL OF PAINT	01895	09/28/22	87.36	263597
101-301-901.000	G GREEN BUS CARDS/MISCELL	FIRST NATIONAL BANK	4348 8111 K WOOD/3 GRLS BKRY,VSTPRN	8111/SEPTEMBER	09/16/22	99.63	263508
Total For Dept 301 SHERIFF'S DEPARTMENT						48,508.13	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/RISER DESK,SIT TO STA	2392300-0	09/15/22	319.00	263438
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/MESSAGE BOOK	2391540-0	09/15/22	10.05	263438
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/CRTDG,TONER, PENS	2391783-0	09/15/22	360.27	263438
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUG01-AUG31/202	AUGUST/2022	09/14/22	166.54	263363
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	2,910.53	263493
101-302-811.000	DETECTIVE MTG/TRAINING EXI	FIRST NATIONAL BANK	4348 8111 K WOOD/3 GRLS BKRY,VSTPRN	8111/SEPTEMBER	09/16/22	100.00	263508
101-302-811.000	INVSTGTV INTRVWNG&ADVNC	FIRST NATIONAL BANK	3564 6793 GREEN/JOHN REID&ASSC,WWW	6793/SEPTEMBER	09/21/22	555.00	263547
101-302-811.000	K-9 CERT-PIPPIN&ZEKE/TRAI	FIRST NATIONAL BANK	3564 6793 GREEN/JOHN REID&ASSC,WWW	6793/SEPTEMBER	09/21/22	3,228.63	263547
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	179.15	263361
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	756.57	263395
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE-5412/OIL CHNG-5	162469	09/15/22	50.00	263406
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EQUINOX 5402/OIL CHNGE	162545	09/15/22	50.00	263406
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/2022 FRD EXPLR-5407/TOW TO	22-0822-16535	09/15/22	111.60	263418
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2020 TAHOE-5412/PADS&ROTORS	03383	09/15/22	399.90	263420
101-302-859.000	EVIDENCE PROCESSING/INVEST	BIG RAPIDS TOWING & RE	54-2202696 SHERIFF/IMPOUND 2010 FRD	43558	09/15/22	165.00	263407
101-302-859.000	FIBERGLASS TAP/INVESTIGAT	LOWES BUSINESS ACCOUNT	82131239032969 SHERIFF/100FT FBRGLS	11571	09/28/22	143.36	263597
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						9,505.60	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	348.21	263493
101-331-751.000	REMVE RDIO,FASCIA LGHT,COF	CHROUCH COMMUNICATIONS	5078 SHERIFF/OUTFTTNG MARINE 1 FOR	11951100	09/15/22	1,950.00	263413
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/MARINE BOAT WIRING	804567	09/15/22	16.31	263444
101-331-751.000	MARINE SUPPLIES	FIRST NATIONAL BANK	4794 4335 M DANIELSON/SECRETARY OF	4335/SEPTEMBER	09/16/22	22.46	263500
101-331-751.000	SONAR/ELAINE KAMPTNER DON	FIRST NATIONAL BANK	4348 8111 K WOOD/3 GRLS BKRY,VSTPRN	8111/SEPTEMBER	09/16/22	723.92	263508
Total For Dept 331 MARINE PATROL						3,060.90	
Dept 426 CIVIL DEFENSE							
101-426-773.000	ETHERNET CBLE/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,TIGERSEAL	2966/SEPTEMBER	09/16/22	25.59	263499
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	10.23	263361
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	45.67	263395
101-426-853.000	2 ID LAPTOPS/EQUIPMENT REF	CITY OF BIG RAPIDS	0008 EMRGNCY MNGMNT/COMPTR HRD DRVS	0000013492	09/15/22	208.40	263415
Total For Dept 426 CIVIL DEFENSE						289.89	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	125.43	263493
Total For Dept 430 ANIMAL CONTROL						125.43	
Dept 648 MEDICAL EXAMINER							
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	10.61	263361
101-648-889.000	AUTOPSYS	NMS	ME/LABS/J AYRIS, T HUBBLE,M GROSEBE	MAY-JUNE/2022	09/15/22	666.00	263455
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	AUTOPSY/A DOFREY, J STEWART	JUN06-JUL01/2022	09/15/22	6,765.00	263484
Total For Dept 648 MEDICAL EXAMINER						7,441.61	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	TRI-COUNTY ELECTRIC CO	11611403 TROY WORTHY/200.1 GAL PROP	AUG09-SEPT12/22	09/28/22	464.02	263603
Total For Dept 682 VETERANS AFFAIRS						464.02	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	AUG29-SEPT01/22	09/15/22	50.00	263403
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	AUG30-SEPT01/22	09/15/22	50.00	263445
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	AUG25-SEPT01/22	09/15/22	50.00	263457
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	AUG26-SEPT02/22	09/15/22	50.00	263465
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	AUG29-SEPT01/22	09/15/22	50.00	263471
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	21.43	263493
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	AUG29-SEPT01/22	09/15/22	58.75	263403
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	AUG30-SEPT01/22	09/15/22	66.25	263445
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	AUG25-SEPT01/22	09/15/22	60.63	263457
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	AUG26-SEPT02/22	09/15/22	56.25	263465
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	AUG29-SEPT01/22	09/15/22	43.13	263471
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/SEPTEMBER	09/16/22	35.80	263505
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	12.73	263361
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	43.60	263395
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/NOTICE OF HRING A	302346629&8625	09/15/22	251.55	263462
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG DEPT/2 CAR WASHES	12	09/15/22	12.60	263419
Total For Dept 721 PLANNING COMMISSION						912.72	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIX, LIF&FLX/AUGUS'	AUGUST/2022	09/26/22	(1,868.43)	3468
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/OCTOB:	OCT/2022	09/26/22	99,081.51	3468
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/SEPTE	SEPT/2022	09/26/22	4.12	3468
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIX, LIF&FLX/AUGUS'	AUGUST/2022	09/26/22	(115.11)	3468
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/OCTOB:	OCT/2022	09/26/22	7,889.42	3468
Total For Dept 851 BONDS & INSURANCE						104,991.51	
Total For Fund 101 GENERAL OPERATING FUND						262,582.09	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/OCTOB:	OCT/2022	09/26/22	22,196.48	3468
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/SEPTE	SEPT/2022	09/26/22	0.69	3468
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/OCTOB:	OCT/2022	09/26/22	1,543.64	3468
210-000-728.000	ENVELOPES/OFFICE SUPPLIES	FIRST NATIONAL BANK	9942 5654 C JOHNSON/USPS	5654/SEPTEMBER	09/21/22	248.60	263545
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/3R	4011176836	09/15/22	549.27	263473
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	25393050	09/23/22	520.94	263573
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	31284350	09/28/22	531.33	263596
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUG01-AUG31/202	AUGUST/2022	09/14/22	2,139.09	263363
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/AUGUST	171914	09/14/22	7,269.55	263381
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	747.53	263493
210-000-750.000	BOOTS, PARKAS, BELTS, POLO/UN	A LUCE RENDITION LLC	EMS/UNIFRMS- K POSESZWIK	296	09/15/22	623.50	263398
210-000-750.000	BOOTS, BELT, PARKA/UNIFORMS &	A LUCE RENDITION LLC	EMS/A. WOLAK-UNIFORMS	295	09/15/22	496.50	263398
210-000-750.000	BOOTS, BELT, PARKA, PANTS/UNJ	A LUCE RENDITION LLC	L. BIGFORD/UNIFORMS	294	09/15/22	584.50	263398
210-000-750.000	K RESSLER-BELT/UNIFORMS &	A LUCE RENDITION LLC	EMS/BELT, PARKA, PANTS, WINTR HATS	299	09/15/22	26.50	263398
210-000-750.000	Z LAMBRIX-PARKA/UNIFORMS &	A LUCE RENDITION LLC	EMS/BELT, PARKA, PANTS, WINTR HATS	299	09/15/22	299.00	263398
210-000-750.000	K PEACOCK-PANTS/UNIFORMS &	A LUCE RENDITION LLC	EMS/BELT, PARKA, PANTS, WINTR HATS	299	09/15/22	59.00	263398
210-000-750.000	WINTER HATS/UNIFORMS & SHC	A LUCE RENDITION LLC	EMS/BELT, PARKA, PANTS, WINTR HATS	299	09/15/22	288.00	263398
210-000-821.000	POSTAGE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/USPS	5654/SEPTEMBER	09/21/22	1,200.00	263545
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	62.58	263361
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 STA#3/SEPT01-	989-967-8144	09/14/22	55.99	263380
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-000 EMS/STA#2&STA#3FAX L	001903487	09/14/22	12.32	263394
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	41.14	263395
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICE	0000013494	09/15/22	260.36	263415

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA #2/SEPT07	989-352-6866	09/21/22	60.24	263532
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	AUG09-SEPT07/22	09/28/22	166.00	263601
210-000-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	91396 EMS/QUALITY ASSURANCE ASSMNT/	491-415181	09/14/22	2,993.76	263386
210-000-849.000	GROUNDS MAINTENANCE	ANYWHERE LAWN CARE	EMS STA #2/LAWNCARE CLEAN UP, MO	1380	09/23/22	475.00	263561
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/INSPCTN,OIL CHNGE,BATTRY,REAR L	0104153	09/15/22	419.41	263464
210-000-855.000	SOFTWARE MAINTENANCE CONT	ACTIVE911	EMS/ALERTING SUBSCTPTN FOR 26 USERS	436931	09/15/22	390.00	263397
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	248515	09/15/22	248.24	263483
Total For Dept 000						44,509.16	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						44,509.16	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	1,743.62	3468
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	126.35	3468
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	3.84	263395
Total For Dept 000						1,873.81	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,873.81	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	7,249.30	3468
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	564.75	3468
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/STPL REMVR,AIR DSTR,PPR	2390608-0	09/15/22	82.28	263438
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PENS	2390608-1	09/15/22	28.37	263438
215-000-773.000	STAPLE REMVR/SUPPLIES/MINC	INTEGRITY BUSINESS SOL	58088 FOC/STPL REMVR,AIR DSTR,PPR	2390608-0	09/15/22	6.64	263438
215-000-773.000	LAPTOP &PWR STRIP/SUPPLIES	FIRST NATIONAL BANK	0748 3207 D OOSTDYK/AMAZON	3207/SEPTEMBER	09/16/22	78.42	263504
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	39.38	3465
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	67.85	263361
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUGUST	21AR1292742	09/16/22	27.34	263485
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-22 MI 12219/DHS-286 BILLING	46688	09/15/22	2,548.40	263451
Total For Dept 000						10,692.73	
Total For Fund 215 FRIEND OF THE COURT FUND						10,692.73	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	40.67	263395
Total For Dept 000						40.67	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.67	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	3,580.23	3468
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	230.86	3468
249-000-728.000	LAMINATE REFILLS/OFFICE SU	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,TIGERSEAL	2966/SEPTEMBER	09/16/22	136.42	263499
249-000-742.000	LDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	217.17	263493
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/38 CONTRACTED PLUM&MECH I	AUG23-SEPT06/22	09/15/22	2,033.60	263399
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/34 CONTRACTED ELCTRCL INS	AUG23-SEPT06/22	09/15/22	1,620.50	263411
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	12.73	263361
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	84.27	263395

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
						Total For Dept 000	7,915.78
						Total For Fund 249 BUILDING DEPARTMENT	7,915.78
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-KSW-005673	09/14/22	1,000.00	263383
						Total For Dept 000	1,000.00
						Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F	1,000.00
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-828.000	CREDIT FROM M WILLIAMS CAF	FIRST NATIONAL BANK	4348 8111 K WOOD/3 GRLS BKRY,VSTPRN'	8111/SEPTEMBER	09/16/22	(276.95)	263508
						Total For Dept 000	(276.95)
						Total For Fund 258 DARE PROGRAM FUND	(276.95)
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	63.84	3465
						Total For Dept 000	63.84
						Total For Fund 259 CONCEALED PISTOL LICENSING	63.84
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC TRAVELING ATTY PROJCT/AUG15-SE	20695	09/14/22	11,380.00	263389
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	INDIGENT DEFENSE CONSU	MIDC CONSULTING TRVLING ATTY PROJEC'	350	09/21/22	5,800.00	263538
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L WALTERS/DELAY	49THCC/21-10361	09/15/22	70.00	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M TIFFANY/RSLVD,RSRCH&PREP,PRE-SENT	49THCC/22-10502	09/15/22	659.75	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R WINEMAN/RSLVD,PRE-SENT,INTL INTRV'	49THCC/22-10505	09/15/22	451.50	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K VAUGHN/PROBATION VIOLATION	49THCC/19-09616	09/15/22	70.00	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T WRIGHT/PROBATION VIOLATION-2 HRS	49THCC/20-09923	09/15/22	140.00	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J FARNER/PROBATION VIOLATION	49THCC/20-09996	09/15/22	70.00	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T DILLON/PROBATION VIOLATION	49THCC/21-10074	09/15/22	70.00	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N WOLVERTON/PROBATION VIOLATION-2 H	49THCC/21-10110	09/15/22	140.00	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HOEKSTRA/RSLVD,LGL ASST-3 HRS,MLT	49THCC/22-10464	09/15/22	662.50	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E OTTOBRE/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/22-54127	09/15/22	617.50	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L KIBLER/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-54536	09/15/22	323.75	263422
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R DENNIS/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-10438	09/15/22	440.00	263432
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	J MOBLEY/RESOLVED	77THDC/20-5564	09/15/22	200.00	263412
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRGNMNTS&2	AUG22-SEPT02/22	09/15/22	2,700.00	263422
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/PUBLIC DEFENDER/SEPTEMBER	SEPTEMBER/2022	09/28/22	6,402.12	263594
						Total For Dept 000	30,197.12
						Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:	30,197.12
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB:	OCT/2022	09/26/22	1,245.62	3468
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB:	OCT/2022	09/26/22	164.41	3468
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	128.48	263493
267-000-773.000	KLEENEX, INK TAPE, POST-IT/S	FIRST NATIONAL BANK	5153 4715 A GRAY/DENNYS MFFLR, PIONR	4715/SEPTEMBER	09/16/22	102.50	263509
267-000-773.000	REPLACE GASKET/SUPPLY/MNR	FIRST NATIONAL BANK	5153 4715 A GRAY/DENNYS MFFLR, PIONR	4715/SEPTEMBER	09/16/22	99.95	263509

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 138 MILES RETRIEVE TETHER	SEPT02/2022	09/15/22	86.25	263430
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	18.81	3465
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245128950016730 5917/AUG21-SEPT20	0016730090622	09/14/22	38.41	263361
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	7.09	263395
267-000-827.000	LIABILITY INSURANCE	PHILADELPHIA INSURANCE	COMM CRRRCTNS/LIABILITY INSURANCE/O	OCT01/2022	09/28/22	893.00	263598
267-000-828.000	PRINTING/PUBLICATIONS	FIRST NATIONAL BANK	5153 4715 A GRAY/DENNYS MFFLR, PIONR	4715/SEPTEMBER	09/16/22	11.96	263509
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORR/TETHER MONITORING/A	258434	09/14/22	5,973.65	263353
267-000-984.000	8GB SDRAM,QUICK RELEASE/CC	PRECISION DATA PRODUCT	MECO001 COMM CORR/HP PRODESK MINI,L	I00000591499	09/14/22	1,195.60	263391
Total For Dept 000						9,965.73	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						9,965.73	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	TWO HOLE PUNCH/SUPPLIES/MI	FIRST NATIONAL BANK	8005 2210 A AULT/AMAZON CHARGE-PROS	AUG31/2022	09/23/22	12.60	263579
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	81.34	263395
268-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001-PROSCTR/SURFACE PRO W/ACCES	I00000590851	09/14/22	2,136.50	263391
268-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 PROSCTR/ACER LED LCD MONTR	I00000590875	09/16/22	159.20	263510
Total For Dept 000						2,389.64	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						2,389.64	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 49THCC/ONLINE SRVC SUBSC	846945135	09/16/22	1,919.61	263513
Total For Dept 000						1,919.61	
Total For Fund 269 LAW LIBRARY FUND						1,919.61	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/OCTOB	OCT/2022	09/26/22	1,494.74	3468
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/OCTOB	OCT/2022	09/26/22	73.82	3468
273-000-740.000	SANTIZR QUAT/BUILDING MAIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221330947	09/09/22	98.84	263320
273-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221330947	09/09/22	(0.99)	263320
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUG01-AUG31/202	AUGUST/2022	09/14/22	480.17	263363
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	172.16	263493
273-000-773.000	PPR TRAYS/SUPPLIES/MINOR F	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221330952	09/09/22	45.62	263320
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221330952	09/09/22	(0.45)	263320
273-000-773.000	COMPRMNT MEAL TRAY/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221330947	09/09/22	268.77	263320
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221330947	09/09/22	(2.69)	263320
273-000-773.000	CUPS W/LIDS/SUPPLIES/MINOF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221588978	09/14/22	99.48	263382
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221588978	09/14/22	(0.99)	263382
273-000-773.000	NAPKINS,TEST STRIPS/SUPPLJ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221588966	09/14/22	55.73	263382
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221588966	09/14/22	(0.56)	263382
273-000-773.000	CUTLERY KIT,NPKNS/SUPPLIES	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4284974	09/15/22	109.48	263478
273-000-773.000	FOOD TRAYS/SUPPLIES/MNR EQ	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4291524	09/15/22	178.28	263478
273-000-773.000	PAN COAT SPRY,MEAL TRAY DF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221863827	09/21/22	316.00	263533
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221863827	09/21/22	(3.16)	263533
273-000-773.000	PPR PLTES, BAG PLAS T-SHIF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221682801	09/21/22	96.06	263533
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221682801	09/21/22	(0.96)	263533
273-000-773.000	CMPTMNT MEAL TRAY/SUPP/MN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221783441	09/23/22	339.48	263569
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221783441	09/23/22	(3.39)	263569

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	TWL RLL,MEAL TRAY/SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222044586	09/28/22	373.93	263595
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/A	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222044586	09/28/22	(3.74)	263595
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 191 VOLUNTEER MILES	AUGUST/2022	09/15/22	119.38	263402
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 11 VOLUNTEER MILES	AUGUST/2022	09/15/22	6.88	263408
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 345 VOLUNTEER MILES	AUGUST/2022	09/15/22	215.63	263409
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 18 VOLUNTEER MILES	AUGUST/2022	09/15/22	11.25	263416
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 378 VOLUNTEER MILES	AUGUST/2022	09/15/22	236.25	263417
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 310 VOLUNTEER MILES	AUGUST/2022	09/15/22	193.75	263429
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 250 VOLUNTEER MILES	AUGUST/2022	09/15/22	156.25	263434
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 70 BOLUNTEER MILES	AUGUST/2022	09/15/22	43.75	263435
273-000-810.030	MILEAGE VOLUNTEER	LINDA KERKAU	REIMBURSE 41 VOLUNTEER MILES	JULY/2022	09/15/22	25.63	263442
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 41 VOLUNTEER MILES	AUGUST/2022	09/15/22	25.63	263453
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 33 VOLUNTEER MILES	AUGUST/2022	09/15/22	20.63	263479
273-000-817.000	PORK SPR RIBS,SODA/MEAL PF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221330952	09/09/22	853.75	263320
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221330952	09/09/22	(8.54)	263320
273-000-817.000	GRND BEEF,FRUIT,POTATO,GRV	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221330947	09/09/22	917.14	263320
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221330947	09/09/22	(9.17)	263320
273-000-817.000	DAIRY, LETTCE,EGGS,HAM/MEAI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221588966	09/14/22	1,090.20	263382
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221588966	09/14/22	(10.90)	263382
273-000-817.000	VEGTBLES,FRUIT,CHEESE,SGR/VAN	EERDEN	COA/VARIOUS FOOD ITEMS	4284974	09/15/22	815.61	263478
273-000-817.000	VEGTBLES,FRUIT,HOT COCOA,(VAN	EERDEN	COA/VARIOUS FOOD ITEMS	4291524	09/15/22	1,070.72	263478
273-000-817.000	TACO LETTCE SHRED/MEAL PRE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827327303	09/21/22	24.66	263533
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827327303	09/21/22	(0.25)	263533
273-000-817.000	MLK, LTTC,VEGETBLES/MEAL I	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221863827	09/21/22	476.66	263533
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221863827	09/21/22	(4.77)	263533
273-000-817.000	PASTA,DAIRY,MEAT,FISH,CHI>	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221682801	09/21/22	990.39	263533
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221682801	09/21/22	(9.90)	263533
273-000-817.000	PUDDING/MEAL PREP. PURCHA>	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221752479	09/21/22	60.24	263533
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221752479	09/21/22	(0.60)	263533
273-000-817.000	WHITE MILK/MEAL PREP. PURC	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	CR 16993597	09/21/22	(24.04)	263533
273-000-817.000	CHEESE AND WHT MILK/MEAL I	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221783441	09/23/22	64.74	263569
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221783441	09/23/22	(0.65)	263569
273-000-817.000	MEATS,EGGS,DAIRY,VEGS/MEAI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221963605	09/28/22	1,198.70	263595
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	221963605	09/28/22	(11.99)	263595
273-000-817.000	DAIRY,POTATOS,BRD,CIX/MEAI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222044586	09/28/22	1,253.97	263595
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222044586	09/28/22	(12.54)	263595
273-000-829.000	FUND RAISING EXPENSES	DISTRICT HEALTH DEPT.	COA/LICENSE FOR FOOD WAGON-WHEATLAN	SEPT07/2022	09/15/22	60.00	263421
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 15/LOF,BRKE PADS,ROTRS,CLIP:	47459	09/15/22	503.76	263414
273-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/OCT-DEC	16419	09/15/22	89.00	263466
Total For Dept 000						14,616.85	
Total For Fund 273 COMMISSION ON AGING MEALS						14,616.85	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB:	OCT/2022	09/26/22	10,836.89	3468
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB:	OCT/2022	09/26/22	767.22	3468
274-000-740.000	BUILDING MAINT.SUPPLIES	MEDLER ELECTRIC CO.	3276 COA/HT SHRINK TUBIING	S5087663.002	09/09/22	23.04	263323
274-000-740.000	EARLY PAY DSCNT/BUILDING M	MEDLER ELECTRIC CO.	3276 COA/HT SHRINK TUBIING	S5087663.002	09/09/22	(0.23)	263323
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUG01-AUG31/202:	AUGUST/2022	09/14/22	223.01	263363
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	126.93	263493
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	COA/VACUUM COVER FRONT&REAR,BRUSH C.	1365948	09/15/22	158.40	263400
274-000-773.000	CORR TUBING/SUPPLIES/MINOF	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,AMZN,ME:	5637/SEPTEMBER	09/16/22	15.86	263502

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-773.000	TOILET PAPER/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222044598	09/28/22	39.42	263595
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222044598	09/28/22	(0.39)	263595
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 417 STAFF MILES	AUGUST/2022	09/15/22	260.63	263426
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 869 STAFF MILES	AUGUST/222	09/15/22	543.13	263441
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 368 STAFF MILES	AUGUST/2022	09/15/22	230.00	263459
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE BREAKFAST MEAL	AUGUST/2022	09/15/22	15.00	263461
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 39 STAFF MILES	AUGUST/2022	09/15/22	24.38	263463
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1310 STAFF MILES	AUGUST/2022	09/15/22	818.75	263467
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1125 STAFF MILES	AUGUST/2022	09/15/22	703.13	263468
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 812 STAFF MILES	AUGUST/2022	09/15/22	507.50	263475
274-000-812.000	JESSICA TICE/EMPLOYEE PHYS	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLOY PHYSICAL& DRUG SCR	747877	09/15/22	107.00	263469
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASSES/AUGUST	AUGUST/2022	09/15/22	75.00	263437
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	COA/ENHANCED FITNESS CLASSES&DF/HP	AUGUST/2022	09/15/22	375.00	263470
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AG/SEPTEMBER	2916420	09/21/22	133.58	263535
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COA/AUG19-SEPT18	AUGUST/2022	09/09/22	383.56	263306
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	15.24	263395
274-000-849.000	WATER HOSE LINE/GROUNDS MA	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,N	5191/SEPTEMBER	09/21/22	68.98	263546
274-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	COA/ABD-MC07/KYOCERA MAINT/AUG01-AU	21AR1292743	09/09/22	26.02	263302
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19-REPLACE PADS&ROTORS	581389	09/15/22	520.30	263443
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/OCT-DEC	16419	09/15/22	178.00	263466
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,AMZN,ME	5637/SEPTEMBER	09/16/22	9.99	263502
274-000-984.000	17 ROTATING BK CVRS/COMPU	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,AMZN,ME	5637/SEPTEMBER	09/16/22	200.99	263502
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00002 COA/AUG02-SEPT01	9914743244	09/21/22	612.17	263559
Total For Dept 000						17,998.50	
Total For Fund 274 COMMISSION ON AGING FUND						17,998.50	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	1,868.43	3468
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	126.35	3468
Total For Dept 000						1,994.78	
Total For Fund 289 SECONDARY ROAD PATROL FUND						1,994.78	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	+321.40 FOR JUNE/DUE TO OI	MDHHS BUREAU OF ACCOUN	FAM-JUVENILE CRT/OFFSET STATEMNT/JU	49CCFAM/JULY	09/21/22	6,467.75	263541
292-000-717.000	HEALTH INSURANCE/JUV COUR	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	3,363.17	3468
292-000-718.000	DENTAL, VISION, LIFE/JUV C	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/OCTOB	OCT/2022	09/26/22	200.17	3468
292-000-809.000	D NEWHALL/CONFERENCE EXP	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMZN,MI CNTR FO	2883/SEPTEMBER	09/16/22	93.13	263507
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 172.6 MILES/VISIT YOUTH	AUG24-SEPT02/22	09/15/22	107.88	263454
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/S	SEPT/2022	09/28/22	1,819.92	263602
292-000-846.000	12 HRS/IN HOME CARE-PROBA	JOHN A FANT	J HALIBURTON/DETNTN TO DETROIT AIRP	JUL25/2022	09/15/22	144.00	263424
292-000-846.000	578 MILES/MILEAGE/IN HOME	JOHN A FANT	J HALIBURTON/DETNTN TO DETROIT AIRP	JUL25/2022	09/15/22	361.25	263424
292-000-846.000	REIMBURSE MEALS/IN HOME C	JOHN A FANT	J HALIBURTON/DETNTN TO DETROIT AIRP	JUL25/2022	09/15/22	19.88	263424
292-000-846.000	IN HOME CARE-PROBATE	DAWN M FANT	J HALLIBURTON/ASSIST TRANSPRT TO AI	JUL25/2022	09/15/22	144.00	263425
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	AUGUST HOME DETENTION VISITS/SIPEND	AUGUST/2022	09/15/22	216.00	263481
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG21-AUG31	DOMINIC/AUG22	09/15/22	120.00	263481
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG21-AUG31	DOMINIC/AUG22	09/15/22	243.75	263481
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/AUG21-AUG31	EDDY/AUG22	09/15/22	120.00	263481
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/AUG21-AUG31	EDDY/AUG22	09/15/22	125.00	263481
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/AUG21-AUG31	ZACK/AUG22	09/15/22	120.00	263481

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/AUG21-AUG31	ZACK/AUG22	09/15/22	62.50	263481
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	NORTHWEST OHIO JUV DET	L HERMAN TUITION FOR JULY	JULY/2022	09/15/22	616.00	263456
						14,344.40	
Total For Dept 000						14,344.40	
Total For Fund 292 CHILD CARE FUND						14,344.40	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	2ND HLF PMT/PRJCT COMPLETE	DW2 DRYWALL, LLC	SHERIFF/BOC APPRVD/DRYWLL EVDNCE RM	AUG27/2022	09/09/22	1,900.00	263317
402-000-970.000	CAPITAL IMPROVEMENTS	MICHIGAN PAVING & MATE	COA/PRK LOT/BASE,MILING,STRPNG,6"UN	967182-1	09/09/22	162,024.00	263332
402-000-970.000	LUMBER/CAPITAL IMPROVEMEN	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,N	5191/SEPTEMBER	09/21/22	91.37	263546
402-000-970.000	CAPITAL IMPROVEMENTS	SHERWIN - WILLIAMS	SHERIFF/5 - 5 GAL PAINT FOR EVIDENC	1268-3	09/21/22	316.15	263553
						164,331.52	
Total For Dept 000						164,331.52	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						164,331.52	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	BOC APPRVD/COMPUTER EQUIPM	MOTOROLA	1011884162/ENHANCED MOBILE,3 YR SVC	8281417054	09/14/22	19,142.00	263387
405-000-984.000	BOC APPRVD/COMPUTER EQUIPM	MOTOROLA	1011884162/O3 CAN 17' EXTNSN CABLE	8281342483	09/14/22	97.00	263387
						19,239.00	
Total For Dept 000						19,239.00	
Total For Fund 405 CAPITAL EQUIPMENT FUND						19,239.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	8 MTGS/JUL19-AUG31/PER DIF	DAN FARROW	PARKS BRD/PER DIEM&MILEAGE/66.6 MIL	PARKS/SEPT22	09/23/22	400.00	263567
508-000-705.000	6 MTGS/JUL19-SEPT19/PER DJ	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE/109 MILE	PARKS/SEPT22	09/23/22	300.00	263570
508-000-705.000	6 MTGS/JUL30-SEPT13/PER DJ	RICHARD HATKOWSKI	PARKS BRD/PER DIEM&MILEAGE/138.2 MI	PARKS/SEPT22	09/23/22	300.00	263571
508-000-705.000	6 MTGS/JUL19-SEPT13/PER DJ	TIM VOGEL	PARKS BRD/PER DIEM&MILEAGE/58.8 MIL	PARKS/SEPT22	09/23/22	300.00	263586
508-000-714.000	MERS	MERS	PARK COMM/PARKS EMPLYS/SEPTEMBER	00134721-2	09/09/22	4,160.00	263326
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/OCTOBER	OCT/2022	09/26/22	3,363.17	3467
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/OCTOBER	OCT/2022	09/26/22	198.01	3467
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	63.14	263493
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/RIVET TOOK KIT	54137	09/16/22	9.99	263495
508-000-810.000	BRD, PRSNNL, MSTR PLN, MT&GR	DAN FARROW	PARKS BRD/PER DIEM&MILEAGE/66.6 MIL	PARKS/SEPT22	09/23/22	41.62	263567
508-000-810.000	BRD, MSTR PLN, BOC, MEET&GRT	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE/109 MILE	PARKS/SEPT22	09/23/22	68.13	263570
508-000-810.000	BRD, PRSNNL COMM, MT&GRT/MI	RICHARD HATKOWSKI	PARKS BRD/PER DIEM&MILEAGE/138.2 MI	PARKS/SEPT22	09/23/22	86.38	263571
508-000-810.000	BRD, MT&GRT, PRSSNNL COMM/MI	TIM VOGEL	PARKS BRD/PER DIEM&MILEAGE/58.8 MIL	PARKS/SEPT22	09/23/22	36.75	263586
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	127.01	263395
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/PHONE&INT	0019851091022	09/23/22	149.97	263565
508-000-823.000	ADMIN-PARIS/UTILITIES/REP	DTE ENERGY	9100 220 7910 7 ADMIN OFFICE/AUG09-	4020939007 03	09/14/22	45.86	263377
508-000-852.000	ADMIN/EQUIPMENT MAINTENAN	NETSMART PLUS	147138-13994 PARKS/SEPT20-OCT19	2601762	09/23/22	227.14	263578
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/PHONE&INT	0019851091022	09/23/22	199.99	263565
508-000-870.000	ADMIN/36X64 VINYL/BUILDING	MENARDS	32090251 PARKS/BLCH, SMRT STRW, VINYL	53961	09/16/22	11.99	263495
508-000-870.000	ADMIN/35X64 VINYL/BUILDING	MENARDS	32090251 PARKS/BLCH, SMRT STRW, VINYL	53961	09/16/22	11.49	263495
508-000-870.000	ADMIN/35X64 VINYL/BUILDING	MENARDS	32090251 PARKS/REFUND VINYL	54135	09/16/22	(11.49)	263495
508-000-901.000	ADMIN/CONVNCE FEE/MISCELL	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MICH BUS TAX	3428/SEPTEMBER	09/16/22	23.24	263506
						10,112.39	
Total For Dept 000						10,112.39	
Dept 002 BROWER PARK							
508-002-742.000	GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COMM/120 GAL GASOHO	1474764-IN	09/14/22	562.34	263356
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	48.65	263493
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIP	MENARDS	PARKS/40CT IRON HOLD MAX, STN RMVR	53663	09/09/22	25.98	263325

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/BLCH, SMRT STRW, VINYL	53961	09/16/22	57.66	263495
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/FLOWERS, IRON HLD MAX	54672	09/23/22	54.88	263577
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL SPECIAL	PARKS/SCUM RMVR, SOAP, GLVES, DISINFCT	93764	09/23/22	407.00	263587
508-002-773.010	BROWER/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033978 PARKS/93-16#&84-5# CUBE ICE	3679223602	09/09/22	352.26	263304
508-002-773.010	BROWER/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033978 PARKS/110-16# & 126-5# CUBE	3733224904	09/14/22	442.42	263355
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	0.42	263395
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BOAT LAUNCH/90 GAL PROPANE/AU	037690	09/09/22	215.10	263318
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SUNNY ACRES/80 GAL PROPANE/AU	037688	09/09/22	191.20	263318
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/THE PINES/22 GAL PROPANE/AUGU	037689	09/09/22	52.58	263318
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/THE PINES/19.7 GAL PROPANE/JU	28145319BP	09/09/22	47.08	263318
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BOAT LAUNCH/94.8 GAL PROPANE/	28150051BBL	09/09/22	226.57	263318
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SUNNY ACRES/58 GAL PROPANE/JU	28144214BS	09/09/22	138.62	263318
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RSTRM/AU	207146806733	09/14/22	1,850.77	263365
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/AUG09-SEPT07	207146806729	09/14/22	2,825.40	263366
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BTH HSE/AUG09	207146806730	09/14/22	163.84	263367
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/AUG09-SEPT0	206435716685	09/14/22	37.03	263368
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 PARK/AUG09-SEPT07	207146806728	09/14/22	1,806.46	263369
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 SUNNY ACRES/AUG09-SE	207146806731	09/14/22	2,072.27	263370
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 PINES/AUG09-SEPT07	207146806732	09/14/22	1,485.28	263371
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 MGR/AUG09-SEPT07	204033253544	09/14/22	135.17	263372
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 OFFICE/AUG09-SEPT07	207146806734	09/14/22	155.81	263373
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FAMILY FARM & HOME	PARKS/ANTI FREEZE WATERLINES	000358/Q	09/14/22	31.50	263378
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO SIGN SUPPLY	9291/SEPTEMBER	09/16/22	442.00	263497
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET SERVICE	760858	09/14/22	700.00	263360
508-002-880.010	BROWER/COMMUNITY EVENT PR	RYAN MELANAPHY	PARKS/TRIVIA GAMES/BROWER&SS	JUN11-SEPT03/22	09/09/22	175.00	263324
508-002-880.010	BROWER/COMMUNITY EVENT PR	MECOSTA COUNTY PARK CO	PARKS/EVNTS, CANDY, PAINT, BALLOONS, BU	JUL21/2022	09/14/22	17.62	263384
508-002-901.000	BROWER/GRNDS EMLY DAMAGE	IED GRICE	PMT FOR DAMAGED OUTDOOR RUG	AUG16/2022	09/16/22	135.00	263512
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	T PREIN & NEWHOF	PARK COMM/ENGRNG, SOIL BORING&GEOTE	70044	09/16/22	5,561.30	263511
Total For Dept 002 BROWER PARK						20,417.21	
Dept 013 SCHOOL SECTION							
508-013-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUG01-AUG31/202	AUGUST/2022	09/14/22	141.41	263363
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MENARDS	PARKS/40CT IRON HOLD MAX, STN RMVR	53663	09/09/22	25.98	263325
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARKS/AIR PLUG, DUAL FOOT EXT FE	65155/2	09/23/22	10.98	263563
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MENARDS	32090251 PARKS/FLOWERS, IRON HLD MAX	54672	09/23/22	52.52	263577
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	X-CEL CHEMICAL SPECIAL	PARKS/SCUM RMVR, SOAP, GLVES, DISINFCT	93764	09/23/22	241.00	263587
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	291428	09/09/22	16.24	263322
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	S. ABRAHAM & SONS, INC	PARKS/CONCESSION RESALE/CANDY, BAIT,	060829	09/09/22	518.42	263350
508-013-813.000	SCHL SCTN/PROF&CONTRACT S	V PREIN & NEWHOF	PARK COMM/PAVILION BATHROOMS	70043	09/16/22	1,857.40	263511
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	1.53	263395
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLDG/AUG02-A	202164429517	09/09/22	1,747.48	263308
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/AUG02-AUG	202164429518	09/09/22	1,388.98	263309
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1030 0012 4810 NRTH SHELTER/AUG02-A	201541491711	09/09/22	1,334.31	263310
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/AUG02-AUG3	202164429519	09/09/22	1,725.89	263311
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1914 SS MAINT/AUG02-AUG30	202164429520	09/09/22	43.66	263312
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2527 9199 SS MGR/AUG02-AUG30	205546056798	09/09/22	56.40	263313
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2579 4320 YOUTH CMP/AUG02-AUG3	201185595897	09/09/22	258.75	263314
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 8223 8690 SEWER DMP STATN/AUG0	206524682388	09/09/22	36.05	263315
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F FREEMAN PROPANE LLC	PARKS/CABINS/15.4GAL PROPANE/AUGUST	037685	09/09/22	36.81	263318
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F FREEMAN PROPANE LLC	PARKS/BATHHSE/93.3 GAL PROPANE/AUGU	037684	09/09/22	222.99	263318
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F FREEMAN PROPANE LLC	PARKS/BATHHSE/81 GAL PROPANE/JULY	28135824SSB	09/09/22	193.59	263318
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F FREEMAN PROPANE LLC	PARKS/PAVILION/11/8 GAL PROPANE/JUL	28140415SSP	09/09/22	28.20	263318
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	F FAMILY FARM & HOME	PARKS/ANTI FREEZE WATERLINES	000358/Q	09/14/22	31.50	263378

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO SIGN SUPPLY	9291/SEPTEMBER	09/16/22	253.00	263497
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	21985 PARKS/SOLENOID,15W40-50 GAL	9661803	09/23/22	134.34	263572
508-013-858.000	SCHL SCTN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245125300061614 7485/SEPT06-OCT05	0061614090622	09/14/22	950.00	263361
508-013-870.000	SCHL SCTN/BUILDING REPAIR/CUSTOM HEATING & PLUMB	PARKS/WATER HEATER BLOWER MOTOR REP.	22-1625		09/09/22	1,099.80	263316
508-013-870.000	SCHL SCTN/BUILDING REPAIR/CANADIAN LAKES ACE HAR	142 PARKS/KEY FOR CABIN 7	64956/2		09/23/22	2.79	263563
508-013-880.010	SCHL SCTN/COMMUNITY EVENT	RYAN MELANAPHY	PARKS/TRIVIA GAMES/BROWER&SS	JUN11-SEPT03/22	09/09/22	700.00	263324
508-013-880.010	SCHL SCTN/COMMUNITY EVENT	MECOSTA COUNTY PARK CO	PARKS/EVNTS, CANDY, PAINT, BALLOONS, BU	JUL21/2022	09/14/22	28.20	263384
508-013-905.000	SCHL SCTN/REFUNDS	FRED BAUMAN	PARKS/SCHOOL SECTION LOTTERY REFUND	155220908-226630	09/23/22	300.00	263580
508-013-905.000	SCHL SCTN/REFUNDS	LUCAS CURELL	PARKS/SCHOOL SECTION LOTTERY REFUND	1552208626-224251	09/23/22	300.00	263581
508-013-905.000	SCHL SCTN/REFUNDS	DEBRA SPAULDING	PARKS/SCHOOL SECTION LOTTERY REFUND	155220912-227303	09/23/22	300.00	263582
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/CAMPGROUND EXPANSION	70038	09/16/22	9,558.30	263511
Total For Dept 013 SCHOOL SECTION						23,596.52	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	105.90	263493
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	MENARDS	PARKS/40CT IRON HOLD MAX, STN RMVR	53663	09/09/22	12.99	263325
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/FLOWERS, IRON HLD MAX	54672	09/23/22	7.67	263577
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/SCUM RMVR, SOAP, GLVES, DISINFECT	93764	09/23/22	82.50	263587
508-022-773.010	PARIS/SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	4033980 PARKS/112-5# CUBE ICES	3679224404	09/09/22	150.00	263304
508-022-813.000	PARIS/PROF&CONTRACT SVCS/	MECOSTA-OSCEOLA	MC PARKS/TUBER FARES	1470	09/16/22	67.00	263496
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	3.96	263395
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 OFFICE/AUG09-SEPT06	4022080255 03	09/14/22	47.83	263374
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BTH SLTR/AUG09-SEPT	4022080287 03	09/14/22	83.22	263375
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHLTR/AUG09-SEPT06	4022080294 03	09/14/22	56.68	263376
508-022-849.000	PARIS/GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/FISH FOOD	694801	09/09/22	210.00	263305
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FAMILY FARM & HOME	PARKS/ANTI FREEZE WATERLINES	000358/Q	09/14/22	21.00	263378
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO SIGN SUPPLY	9291/SEPTEMBER	09/16/22	90.00	263497
508-022-849.000	PARIS/GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/FISH FOOD	695309	09/23/22	36.00	263562
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MENARDS	32090251 PARKS/FLOWERS, IRON HLD MAX	54672	09/23/22	23.96	263577
508-022-853.000	PARIS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER FAN	9674846	09/23/22	12.65	263572
508-022-853.000	PARIS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER LINKAGE	9674492	09/23/22	59.34	263572
508-022-880.010	PARIS/COMMUNITY EVENT PROM	MECOSTA COUNTY PARK CO	PARKS/EVNTS, CANDY, PAINT, BALLOONS, BU	JUL21/2022	09/14/22	12.08	263384
Total For Dept 022 PARIS PARK						1,082.78	
Dept 030 MERRILL							
508-030-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUG01-AUG31/202	AUGUST/2022	09/14/22	70.70	263363
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIPMENT	MENARDS	PARKS/40CT IRON HOLD MAX, STN RMVR	53663	09/09/22	17.96	263325
508-030-773.000	MERRILL-GORREL/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/BLCH, SMRT STRW, VINYL	53961	09/16/22	84.95	263495
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/FLOWERS, IRON HLD MAX	54672	09/23/22	11.96	263577
508-030-773.000	MERRILL-GORREL/SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/SCUM RMVR, SOAP, GLVES, DISINFECT	93764	09/23/22	100.00	263587
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL-GORREL/A	43166098	09/09/22	28.94	263337
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	1.54	263395
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/SEPT10-	989-382-7158	09/23/22	54.84	263568
508-030-823.000	MERRILL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MERRILL/28.8 GAL PROPANE/AUGU	037686	09/09/22	68.83	263318
508-030-823.000	GORREL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/GORREL/35 GAL PROPANE/AUGUST	037687	09/09/22	83.65	263318
508-030-823.000	MERRILL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MERRILL/45.9 GAL PROPANE/JULY	28124025MER	09/09/22	109.70	263318
508-030-823.000	GORREL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/GORREL/52.1 GAL PROPANE/JULY	28124755GOR	09/09/22	124.52	263318
508-030-849.000	MERRILL-GORREL/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC PUMPING	7506-1	09/09/22	432.00	263351
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	FAMILY FARM & HOME	PARKS/ANTI FREEZE WATERLINES	000358/Q	09/14/22	21.00	263378
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO SIGN SUPPLY	9291/SEPTEMBER	09/16/22	118.01	263497
508-030-858.000	ON-LINE SERVICES	POINT BROADBAND	PARK COMM/MERRILL/INTERNET	762198	09/23/22	64.95	263564
508-030-880.010	MERRILL/COMMUNITY EVENT PROM	MECOSTA COUNTY PARK CO	PARKS/EVNTS, CANDY, PAINT, BALLOONS, BU	JUL21/2022	09/14/22	25.08	263384

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
						Total For Dept 030 MERRILL	1,418.63
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE SECURITY SEPTIC		PARK COMM/SEPTIC PUMPING	7506-1	09/09/22	128.00	263351
						Total For Dept 031 TUBBS	128.00
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE SECURITY SEPTIC		PARK COMM/SEPTIC PUMPING	7506-1	09/09/22	80.00	263351
						Total For Dept 033 HAYMARSH	80.00
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASURER	PARKS/HEALTH INSURANCE/OCTOBER	OCT/2022	09/26/22	1,245.62	3467
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASURER	PARKS/HEALTH INSURANCE/OCTOBER	OCT/2022	09/26/22	76.12	3467
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG29-SEPT12	3685	09/16/22	198.54	263493
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-000001/AUG02-SEPT01	9914743243	09/14/22	41.51	263395
						Total For Dept 050 SHOP	1,561.79
Dept 060 DAVIS BRIDGE PARK							
508-060-970.000	DAVIS BRIDGE/CAPITAL IMPROVEMENT & NEWHOF		PARK COMM/SLOPE STABILIZATION	70035	09/16/22	335.00	263511
						Total For Dept 060 DAVIS BRIDGE PARK	335.00
						Total For Fund 508 PARK/RECREATION FUND	58,732.32
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2021/DUE FROM SCHOOLS	ERIC GOODWIN	PRINCIPAL RESIDENCE EXEMPTION LCL ASSR	08-047-097-000	09/09/22	878.40	263345
516-000-075.000	2021/DUE FROM SCHOOLS	STACY CARROLL	PRINCIPAL RESIDENCE EXEMPTION LCL ASSR	07-021-019-800	09/09/22	304.07	263346
516-000-076.000	2021/DUE FROM TOWNSHIPS	ERIC GOODWIN	PRINCIPAL RESIDENCE EXEMPTION LCL ASSR	08-047-097-000	09/09/22	8.78	263345
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER	REDEMPTION RECORDING/AUGUST	AUG31/2022	09/22/22	870.00	3462
516-000-728.000	OFFICE SUPPLIES	SMART SOURCE LLC	41-00000241 TREASURER/ENVELOPES-NON	1767281	09/21/22	590.38	263558
516-000-821.000	1 REG&3WINDOW/POSTAGE	US POSTAL SERVICE	P27253233 TREASURER/PRE-STMPD ENVELOPE	291325/SEPTEMBER	09/21/22	1,390.95	263557
516-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/AUGUST	AUGUST/2022	09/22/22	690.84	3465
516-000-852.000	TREASURER/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08-013/RICOH/MP2852ST/APR09-JUL08	2000709	09/09/22	173.17	263303
						Total For Dept 000	4,906.59
						Total For Fund 516 DELINQUENT TAX REVOLVING	4,906.59
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	NAME&ADDRESS LOOKUP/SOFTWARE	FIRST NATIONAL BANK	5153 4657 S KIANDER/MICAMP, BYNE MOUNTAIN	4657/SEPTEMBER	09/16/22	26.89	263501
						Total For Dept 000	26.89
						Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION	26.89
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-811.000	MICAMP MEMBERSHIP FEE/TRAINING	FIRST NATIONAL BANK	5153 4657 S KIANDER/MICAMP, BYNE MOUNTAIN	4657/SEPTEMBER	09/16/22	75.00	263501
646-000-811.000	CONFERENCE LODGING/TRAINING	FIRST NATIONAL BANK	5153 4657 S KIANDER/MICAMP, BYNE MOUNTAIN	4657/SEPTEMBER	09/16/22	344.47	263501
646-000-852.000	EQUAL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MEC08-011 EQUAL/RICOH MAINT/JUN15-S	2041032	09/21/22	65.29	263514
						Total For Dept 000	484.76
						Total For Fund 646 EQUALIZATION REVOLVING FUND	484.76
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							

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Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE METER 13	SEPT08/2022	09/09/22	1,100.00	263336
						<u>1,100.00</u>	
Total For Dept 000						1,100.00	
Total For Fund 653 MAILING DEPARTMENT FUND						<u>1,100.00</u>	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/OCTOBER	222490006812	09/21/22	162,857.17	263518
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/OCTOBER	2224900029922	09/21/22	358.25	263518
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/OCTOBER	007016540/0000	09/21/22	1,966.15	263516
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007165407/VISION/OCTOBER	007016540/0003	09/21/22	99.30	263517
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/OCTOBER	RIS0004426353	09/21/22	9,692.70	263526
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/OCTOBER	RIS0004426354	09/21/22	398.93	263526
						<u>175,372.50</u>	
Total For Dept 000						175,372.50	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						<u>175,372.50</u>	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	AUGUST/2022	09/23/22	2,988.97	263566
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/AUGUST	09/15	09/09/22	796,742.06	263333
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX/SEPTEMBER	09/30	09/23/22	1,243,819.21	263584
701-000-228.060	DUE TO STATE/PROBATE SHARE	MICHIGAN DEPARTMENT OF	PROBATE COURT/FILING FEES/AUGUST	18THPC/AUG22	09/09/22	1,360.76	263327
701-000-228.130	DUE STATE/ STATE TAX	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MICH BUS TAX	3428/SEPTEMBER	09/16/22	845.00	263506
701-000-228.190	DUE TO STATE APPLICANT FI	STATE OF MICHIGAN	8556 COMM CORRCTNS/66 FINGERPRINTS	551-604750	09/09/22	2,854.50	263331
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	5,035.00	263542
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	105.00	263542
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG22	09/09/22	45.00	263328
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	3,678.75	263542
701-000-228.420	DUE STATE/STATE COURT FUNI	MICHIGAN DEPARTMENT OF	PROBATE COURT/FILING FEES/AUGUST	18THPC/AUG22	09/09/22	280.00	263327
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	290.00	263542
701-000-228.440	DUE STATE/REAL EST TRANSFE	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/AUGUST	AUG/2022	09/09/22	153,048.75	263329
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/AUGUST	09/15	09/09/22	564.00	263333
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX/SEPTEMBER	09/30	09/23/22	50.00	263584
701-000-228.510	2020/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	AUGUST/2022	09/09/22	20.00	263330
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	AUGUST/2022	09/09/22	4,044.00	263330
701-000-228.520	2020/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	AUGUST/2022	09/09/22	5.00	263330
701-000-228.520	2022/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	AUGUST/2022	09/09/22	1,040.00	263330
701-000-228.530	2020/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	AUGUST/2022	09/09/22	6.00	263330
701-000-228.560	DUE TO STATE-ELECTRONIC FI	MICHIGAN DEPARTMENT OF	PROBATE COURT/FILING FEES/AUGUST	18THPC/AUG22	09/09/22	200.00	263327
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG22	09/09/22	100.00	263328
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	690.00	263542
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	105.00	263542
701-000-228.580	DUE TO STATE/CIVIL FILING	MICHIGAN DEPARTMENT OF	PROBATE COURT/FILING FEES/AUGUST	18THPC/AUG22	09/09/22	1,200.00	263327
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG22	09/09/22	476.00	263328
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	2,562.00	263542
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG22	09/09/22	100.00	263328
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	9,352.50	263542
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/AUGUST	551-604982	09/14/22	60.00	263388
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUG22	09/21/22	614.61	263542
701-000-230.010	NATHAN BERWANGER/DUE TO SH	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/AUGUST	49THCC/SEPT22	09/22/22	15.00	3464
701-000-230.010	NICHLAS CHARRON/DUE TO SH	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/AUGUST	49THCC/SEPT22	09/22/22	15.00	3464
701-000-230.010	DAVID AYRISS/DUE TO SHERIF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/AUGUST	49THCC/SEPT22	09/22/22	15.00	3464

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.000	BONDS PAYABLE-APPEARANCE	NATHAN KAILING	BOND RELEASE/THIRD PARTY/SKYLER REI	CASE#20-09810	09/16/22	1,350.00	263486
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/NATHANIEL KING	CASE#13-21761	09/16/22	437.00	263492
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE-JERRY MARKS	CASE#12-20989	09/23/22	250.00	263575
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JOE MIESIACZAK	CASE#12-21353	09/23/22	300.00	263576
701-000-265.040	49THCC APPEARANCE BONDS P2	THOMAS HARNER SCHARP	BOND RELEASE/THOMAS SCHARP	CASE#20-10005	09/14/22	4,745.45	263357
701-000-265.040	49THCC APPEARANCE BONDS P2	FAITH KUIKSTRA	BOND RELEASE/MASON INMAN	CASE#22-10443	09/14/22	2,700.00	263358
701-000-265.040	49THCC APPEARANCE BONDS P2	MARVIN TODD SR	BOND RELEASE/MARVIN TODD JR	CASE#21-10308	09/16/22	2,500.00	263487
701-000-265.040	49THCC APPEARANCE BONDS P2	TAUNA MARIE PARFAIT	BOND RELEASE/TAUNA PARFAIT	CASE#22-10480	09/28/22	492.00	263589
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-09592	09/21/22	200.00	263552
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESITUTION FROM JASON TILLEY	CASE#22-10390	09/22/22	100.00	3464
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM SCOTT MOM	CASE#01-04811	09/22/22	10.00	3464
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM WILLIAM LENNOX III	CASE#19-09740	09/22/22	25.00	3464
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM DAVID AYRISS	CASE#22-10501	09/22/22	100.00	3464
701-000-271.020	RESTITUTIONS PAYABLE (PROE)	STEVE LOBERT	RESTITUTION FROM DAKOTA BEEMER	CASE#11-05768	09/23/22	25.00	263585
701-000-275.000	REFUND/OVERPAYMENT	LISA BLANZY	REFUND OVERPMT OF DOG LICENSE	AUG31/2022	09/09/22	11.00	263339
701-000-275.000	TAX OVERPAYMENTS & DUP. P2	ANDREW & MICHELLE SCRA	REFUND OVERPMT 2021 TAXES	04-038-098-000	09/09/22	15.17	263344
701-000-275.000	OVERPAYMENTS OR REFUNDS	STATE OF MICHIGAN	MEDC-CDBG PROGRAM INCOME FUNDS RETU	54/2022	09/14/22	39,234.90	263385
701-000-275.000	OVERPAYMENTS OR REFUNDS	AUSTIN TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	215.26	263515
701-000-275.000	OVERPAYMENTS OR REFUNDS	BIG RAPIDS TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	51.71	263519
701-000-275.000	OVERPAYMENTS OR REFUNDS	CHIPPEWA TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR ACTN	2022 FRC	09/21/22	7.34	263521
701-000-275.000	OVERPAYMENTS OR REFUNDS	COLFAX TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	147.17	263522
701-000-275.000	OVERPAYMENTS OR REFUNDS	GRANT TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	511.06	263536
701-000-275.000	OVERPAYMENTS OR REFUNDS	GREEN TOWNSHIP TREASUR	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	557.96	263537
701-000-275.000	OVERPAYMENTS OR REFUNDS	MARTINY TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	854.87	263539
701-000-275.000	OVERPAYMENTS OR REFUNDS	MORTON TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	1,770.93	263544
701-000-275.000	PROMISE COX/REFUND/OVERPAY	MICHIGAN DEPT OF CORRE	OVERPAYMNT OF FINES FROM MDCC-P COX	CASE#22-10441-FH	09/21/22	83.47	263548
701-000-275.000	TAX OVERPAYMENTS & DUP. P2	RICHARD GILLARD	REFUND OVERPAYMNT 2021 TAXES	01-027-027-200	09/21/22	5.58	263549
701-000-275.000	FILE #207082-TAX OVRPYMNTS	SUN TITLE AGENCY	OVERPMT 2021 PROPTY TAX-BRANDON HOG	09-008-010-700	09/21/22	78.29	263550
701-000-275.000	OVERPAYMENTS OR REFUNDS	SHERIDAN TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	277.30	263554
701-000-275.000	OVERPAYMENTS OR REFUNDS	WHEATLAND TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	09/21/22	403.50	263560
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA CO. REGISTER O	ASK REFUND TO REGISTER OF DEEDS	SEPT13/2022	09/22/22	1.00	3461
701-000-275.000	OVERPAYMENTS/REFUNDS	MARTINY TOWNSHIP	5407014024500/PD SMMR TX&DELNQUENT-	5407-068-023-000	09/23/22	803.59	263574
701-000-275.000	TAX OVERPAYMENTS & DUP. P2	CHICAGO TITLE	OVERPAYMNT ON 2020&2021 TAXES	05-018-014-300	09/23/22	73.63	263583
701-000-283.000	PERFORMANCE DEPOSITS PAYAE	MIDWEST V, LLC	REFUND SESC PERFRMNCCE DEPOSIT DLLR	SEPT07/2022	09/09/22	2,000.00	263341
701-000-283.000	PERFORMANCE DEPOSITS PAYAE	WESTWIND CONSTRUCTION	REFUND SESC PERFRMNCCE DEPOSIT DLLR G	SEPT07/2022	09/09/22	2,000.00	263342
701-000-285.000	DEPOSITS PAYABLE	JOZWIAK CONSULTING	REFUND ENGINEERING DEPOSIT DLLR GEN	SEPT07/2022	09/09/22	1,000.00	263340
701-000-285.000	DEPOSITS PAYABLE	WESTWIND CONSTRUCTION	REFUND ENGINRING DEPST DLLR GEN BLA	SEPT07/2022	09/09/22	1,000.00	263343
701-000-285.010	TETHER DEPOSITS PAYABLE	ERIC THOMPSON	TETHER DEPOSIT RETURN	SEPT07/2022	09/09/22	100.00	263347
701-000-285.010	TETHER DEPOSITS PAYABLE	JAMES KOZMINSKI	TETHER DEPOSIT RETURN	SEPT07/2022	09/09/22	100.00	263348
701-000-285.010	TETHER DEPOSITS PAYABLE	JAMES SLEEMAN	TETHER DEPOSIT RETURN	SEPT09/2022	09/14/22	100.00	263392
701-000-285.010	TETHER DEPOSITS PAYABLE	JOSHUA CODY	TETHER DEPOSIT RETURN	SEPT12/2022	09/14/22	100.00	263393
701-000-285.010	TETHER DEPOSITS PAYABLE	TERENCE WILSON	TETHER DEPOSIT RETURN	SEPT19/2022	09/21/22	100.00	263551
701-000-285.010	TETHER DEPOSITS PAYABLE	JOSHUA RICHARDS	TETHER DEPOSIT RETURN	SEPT26/2022	09/28/22	40.00	263599
701-000-285.010	TETHER DEPOSITS PAYABLE	LARRY BRACE	TETHER DEPOSIT RETURN	SEPT26/2022	09/28/22	40.00	263600
Total For Dept 000						2,297,245.29	
Total For Fund 701 TRUST & AGENCY FUND						2,297,245.29	

Fund 801 DRAIN FUND
 Dept 000

801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WTR&SWR	JUL26-AUG28/22	09/09/22	15.50	263307
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5 IVES DRAIN/AUG09-SE	4021743455 03	09/16/22	14.13	263489
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/PICKEREL LK DAM SRVCS/AU	6105	09/16/22	87.00	263490

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 09/09/2022 - 09/28/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/IVES DRAIN SRVCS/AUGUST			6038	09/16/22	612.00	263490
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/GEITZEN DRAIN SRVCS/AUGU			6016	09/16/22	132.00	263490
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/TONKIN DRAIN/FEBRUARY			1367	09/21/22	645.00	263530
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/TONKIN DRAIN/MARCH			1997	09/21/22	1,281.50	263530
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/TONKIN DRAIN/APRIL			2632	09/21/22	3,194.40	263530
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/TONKIN DRAIN/MAY			3260	09/21/22	1,947.11	263530
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/TONKIN DRAIN/JUNE			3942	09/21/22	1,496.00	263530
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/TONKIN DRAIN/JULY			4653	09/21/22	1,874.48	263530
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/TONKIN DRAIN/AUGUST			5305	09/21/22	608.50	263530
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM FAHEY, SCHULTZ, BURZYC DRAIN COMM/TONKIN DRAIN/SEPTEMBER			6157	09/21/22	3,383.83	263530
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM SPICER GROUP, INC. DRAIN COMM/TONKIN DRAIN/JANUARY			211865	09/21/22	1,722.75	263555
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM SPICER GROUP, INC. DRAIN COMM/TONKIN DRAIN/FEBRUARY			212412	09/21/22	7,647.00	263555
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM SPICER GROUP, INC. DRAIN COMM/TONKIN DRAIN/MARCH			213124	09/21/22	257.50	263555
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM SPICER GROUP, INC. DRAIN COMM/TONKIN DRAIN/APRIL			213650	09/21/22	486.00	263555
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM SPICER GROUP, INC. DRAIN COMM/TONKIN DRAIN/MAY			214146	09/21/22	3,393.25	263555
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM SPICER GROUP, INC. DRAIN COMM/TONKIN DRAIN/JUNE			214753	09/21/22	3,550.50	263555
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM SPICER GROUP, INC. DRAIN COMM/TONKIN DRAIN/JULY			215470	09/21/22	1,698.50	263555
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM SPICER GROUP, INC. DRAIN COMM/TONKIN DRAIN/AUGUST			215995	09/21/22	3,022.94	263555
801-000-813.000	PROF. & CONTRACT SVCS/NON-EM MECOSTA CO. REGISTER O IVES DRAIN/RECORDING EASMENT&TRANSE			1593002	09/22/22	159.00	3463
Total For Dept 000						37,228.89	
Total For Fund 801 DRAIN FUND						37,228.89	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			262,582.09	
			Fund 210 EMERGENCY MEDICAL SERVICES			44,509.16	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,873.81	
			Fund 215 FRIEND OF THE COURT FUND			10,692.73	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.67	
			Fund 249 BUILDING DEPARTMENT			7,915.78	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 258 DARE PROGRAM FUND			(276.95)	
			Fund 259 CONCEALED PISTOL LICENSING			63.84	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			30,197.12	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			9,965.73	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			2,389.64	
			Fund 269 LAW LIBRARY FUND			1,919.61	
			Fund 273 COMMISSION ON AGING MEALS			14,616.85	
			Fund 274 COMMISSION ON AGING FUND			17,998.50	
			Fund 289 SECONDARY ROAD PATROL FUND			1,994.78	
			Fund 292 CHILD CARE FUND			14,344.40	
			Fund 402 BUILDING IMPROVEMENTS FUND			164,331.52	
			Fund 405 CAPITAL EQUIPMENT FUND			19,239.00	
			Fund 508 PARK/RECREATION FUND			58,732.32	
			Fund 516 DELIQUENT TAX REVOLVING			4,906.59	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 646 EQUALIZATION REVOLVING FUND			484.76	
			Fund 653 MAILING DEPARTMENT FUND			1,100.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			175,372.50	
			Fund 701 TRUST & AGENCY FUND			2,297,245.29	
			Fund 801 DRAIN FUND			37,228.89	
Total For All Funds:						<u>3,180,495.52</u>	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING OCTOBER 06, 2022

# of Invoices: 249	TOTALS:	----- 124,595.74
# of Credit Memos: 2	TOTALS:	----- (114.23)
249 INVOICES TOTALING:		----- \$124,481.51

249 INVOICES TOTALING: \$124,481.51 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	33,237.17
210 - EMERGENCY MEDICAL SERVICES	42,894.65
214 - DISTRICT COURT CASEFLOW MANAGEMENT	622.51
215 - FRIEND OF THE COURT FUND	764.93
249 - BUILDING DEPARTMENT	5,810.56
259 - CONCEALED PISTOL LICENSING	548.49
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	16,318.75
262 - CORRECTIONS OFFICER TRAINING FUND	1,390.00
267 - COMMUNITY CORRECTIONS PROGRAM	103.61
269 - LAW LIBRARY FUND	85.36
273 - COMMISSION ON AGING MEALS	3,283.32
274 - COMMISSION ON AGING FUND	12,140.38
292 - CHILD CARE FUND	6,659.22
516 - DELIQUENT TAX REVOLVING	602.56
701 - TRUST & AGENCY FUND	20.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	91,244.34
101 - BOARD OF COMMISSIONERS	1,535.41
131 - 49TH CIRCUIT COURT	1,019.62
136 - 77TH DISTRICT COURT	2,424.03
148 - 18TH PROBATE COURT	2,486.50
149 - PROBATE COURT JUVENILE DIVISION	1,717.66
153 - DISTRICT COURT PROBATION	120.00
215 - COUNTY CLERK	423.90
235 - MIMEO & PHOTOCOPY	722.84
243 - ASSESSING EQUALIZATION	50.64
248 - CENTRAL SERVICES	515.10
253 - COUNTY TREASURER	37.98
261 - COOPERATIVE EXTENSION	12.66
262 - ELECTIONS	100.00
265 - COURTHOUSE/BLDG/GROUNDS	2,859.95
266 - CORPORATION COUNSEL	49.20
267 - PROSECUTING ATTORNEY	1,329.96
268 - REGISTER OF DEEDS OFFICE	614.62
275 - DRAIN COMMISSIONER	37.98
301 - SHERIFF'S DEPARTMENT	8,242.61
302 - LAW ENFORCEMENT/ROAD PATROL	7,259.09
331 - MARINE PATROL	400.00
426 - CIVIL DEFENSE	12.66
430 - ANIMAL CONTROL	40.00
648 - MEDICAL EXAMINER	426.25
682 - VETERANS AFFAIRS	254.18
721 - PLANNING COMMISSION	544.33

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PYBL/INK CARTRIDGE	2399188-1	10/06/22	75.78	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PYBL/CALENDARS, SHARPIE,	2399188-0	10/06/22	154.89	
101-101-809.000	MEALS/CONFERENCE EXPENSE	LINDA HOWARD	REIMBURSE 444 MILES&MEALS/MAC CONF,	SEPT18-SEPT26/22	10/06/22	33.63	
101-101-809.000	MEALS/CONFERENCE EXPENSES	PAUL BULLOCK	REIMBURSE 550 MILES&MEALS/MAC CONF,	SEPT16-SEPT21/22	10/06/22	25.19	
101-101-809.000	MEALS/CONFERENCE EXPENSE	RAY STEINKE	REIMBURSE 477 MILES/MAC CONF,TWP MT	SEPT12-SEPT26/22	10/06/22	31.78	
101-101-810.000	444 MILES/TRAVEL/MILEAGE F	LINDA HOWARD	REIMBURSE 444 MILES&MEALS/MAC CONF,	SEPT18-SEPT26/22	10/06/22	277.50	
101-101-810.000	550 MILES/TRAVEL/MILEAGE F	PAUL BULLOCK	REIMBURSE 550 MILES&MEALS/MAC CONF,	SEPT16-SEPT21/22	10/06/22	343.75	
101-101-810.000	477 MILES/TRAVEL/MILEAGE F	RAY STEINKE	REIMBURSE 477 MILES/MAC CONF,TWP MT	SEPT12-SEPT26/22	10/06/22	298.13	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BOARD OF COMM/DHHS VACANCY	AUG01-AUG31/22	10/06/22	193.50	
101-101-855.010	COMMSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	50.63	
101-101-855.010	COMMSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	50.63	
Total For Dept 101 BOARD OF COMMISSIONERS						1,535.41	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	PENGAD, INC.	19632 49THCC/TRNSCRT COVERS FOR E	578518-01	10/06/22	383.12	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	L COOL/SENTENCING/39 PAGES/10156,10	CASE#21-10155	10/06/22	53.95	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	C KIBBE/SENTENCING/23 PGS	CASE#22-10405-FH	10/06/22	28.20	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	N ZIOLKOWSKI/SENTENCING/18 PGS	CASE#21-10311-FH	10/06/22	42.30	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^PROMISE COX/19 PGS+3 COPIES	CASE#22-10440	10/06/22	50.35	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^PROMISE COX/14 PGS&COPIES	CASE#22-10440-FH	10/06/22	32.90	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^PROMISE COX/14 PGS&COPIES	CASE#22-10441-FH	10/06/22	12.60	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^CALVIN KIBBE/14 PAGES&2 COPIES	CASE#22-10491	10/06/22	32.90	
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	160.00	
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	160.00	
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	31.65	
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	31.65	
Total For Dept 131 49TH CIRCUIT COURT						1,019.62	
Dept 136 77TH DISTRICT COURT							
101-136-802.000	1/2 DAY/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	SEPT20/2022	10/06/22	200.00	
101-136-802.000	19 MILES/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	SEPT20/2022	10/06/22	11.88	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^JAYLEN MANSFIELD/21 PGS TO PROS	CASE#22-54487	10/06/22	6.30	
101-136-826.000	DATA PROCESSING/MICROFILM	IPRO LLC	77THDC/DIGITAL ARCHVE OF CASE FILES	77DC220803	10/06/22	1,873.19	
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	160.00	
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	160.00	
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	
Total For Dept 136 77TH DISTRICT COURT						2,424.03	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	T DURST/GUARDIANSHIP REVIEW	18THPC/00-70-391	10/06/22	75.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	M ESTERLE/GUARDIANSHIP REVIEW	18THPC/15-728-GA	10/06/22	75.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	J WILLIAMS/GUARDIANSHIP REVIEW	18THPC/21-2161-G	10/06/22	75.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	A RUSSELL/GUARDIANSHIP REVIEW	18THPC/21-2170-G	10/06/22	75.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	S ARNOLD/EVIDENTIARY HEARING	18THPC/22-2480-G	10/06/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	J MCKENZIE ST/EVIDENTIARY HEARING	18THPC/22-2441-G	10/06/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	HEATHER M WARREN	D KING/MENTAL HLTH TRTMNT HEARING	18THPC/22-2484-M	10/06/22	180.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L M	HARPER/EVIDENTIARY HEARING	18THPC/21-2300-DI	10/06/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL G	BRACKEN/DEFERRAL	18THPC/12-180-MI	10/06/22	60.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL H	OTTOBRE/INTIAL MI HEARING	18THPC/03-214-MI	10/06/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	PEASE/INITIAL MI HEARING	18THPC/15-940-DD	10/06/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL D	SHANKLE/INITIAL MI HEARING	18THPC/22-2463-G	10/06/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	SMITH/SUBPOENA FEE FOR TRIAL	18THPC/21-2055-M	10/06/22	25.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K SMITH/INITIAL MI HEARING		18THPC/21-2055-M	10/06/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL Z BERGEY-PETERSON/INITIAL MI HEARIN		18THPC/18-1465-M	10/06/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE B ROMAGER/DEFERRAL		18THPC/22-2485-M	10/06/22	100.00	
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	R PIRMAN/HEARING FOR MI PETITION	18THPC/22-2486-M	10/06/22	137.50	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C BRASSEUR/HEARING ON MI PETITION	18THPC/21-2139-M	10/06/22	150.00	
101-148-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	JUDGE THOMPSON/STATE BAR DUES-60%	491277-P708870	10/06/22	249.00	
101-148-855.010	PROBTE CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	80.00	
101-148-855.010	PROBTE CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	80.00	
Total For Dept 148 18TH PROBATE COURT						2,486.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J CUNDIFF/RSLVD,REVIEW HEARING	49CCFAM/21-6705	10/06/22	375.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFFITT/FAMILY TEAM MEETING	49CCFAM/21-6732	10/06/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/FAMILY TEAM MEETING	49CCFAM/22-06790	10/06/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEB MINORS/2 MTGS W/MNR CLIENTS,RVW	49CCFAM/20-06653	10/06/22	175.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K TRUMBLE/REVIEW HEARING PETITION #		49CCFAM/18-06437	10/06/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-6565	10/06/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINRS/REVW HEARING,MTG MNR CLI:	49CCFAM/19-06570	10/06/22	225.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/REVIEW HEARING	49CCFAM/21-06714	10/06/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	GARDNER MINORS/MTG WITH MINRS,RSLVD	49CCFAM/22-06796	10/06/22	250.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K WILSON/TRIAL	49CCFAM/20-06662	10/06/22	175.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	40.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	40.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,717.66	
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	DC PROBATE/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	60.00	
101-153-855.010	DC PROBATE/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	60.00	
Total For Dept 153 DISTRICT COURT PROBATION						120.00	
Dept 215 COUNTY CLERK							
101-215-809.000	CONFERENCE EXPENSES	UCOA	CLERK/FALL CONFERENCE-MARCEE PURCEL	OCT16-OCT18/22	10/06/22	175.00	
101-215-810.000	MAY&JUNE/114 MILESEX.585	MARCEE PURCELL	REIMBURSE 284 MILES/DIST 33 MTG,ECT	MAY19-AUG31/22	10/06/22	66.69	
101-215-810.000	AUGUST28&31/170 MILES X.62	MARCEE PURCELL	REIMBURSE 284 MILES/DIST 33 MTG,ECT	MAY19-AUG31/22	10/06/22	106.25	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	37.98	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	37.98	
Total For Dept 215 COUNTY CLERK						423.90	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/4 CT STOCK PP:	2398763-0	10/06/22	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/1 CT LEGAL PAPER	2396872-0	10/06/22	76.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/1 CT PPR	2394050-0	10/06/22	41.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/2 CT PPR	2365154-0	10/06/22	79.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/4 CT PPR	2396159-0	10/06/22	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/4 CT STCK PPR	2401320-0	10/06/22	187.96	
Total For Dept 235 MIMEO & PHOTOCOPY						722.84	
Dept 243 ASSESSING EQUALIZATION							
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	25.32	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	25.32	
Total For Dept 243 ASSESSING EQUALIZATION						50.64	

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Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
101-248-855.010	17MS OFFC/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	257.55	
101-248-855.010	17MS OFFC/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	257.55	
Total For Dept 248 CENTRAL SERVICES						515.10	
Dept 253 COUNTY TREASURER							
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	18.99	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	18.99	
Total For Dept 253 COUNTY TREASURER						37.98	
Dept 261 COOPERATIVE EXTENSION							
101-261-855.010	COOP EXT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	
101-261-855.010	COOP EXT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	
Total For Dept 261 COOPERATIVE EXTENSION						12.66	
Dept 262 ELECTIONS							
101-262-809.000	CONFERENCE EXPENSES	MICH ASSOC OF COUNTY C	MACC SPRING QUARTERLY MTG-M PURCELL	DEC01-DEC02/2022	10/06/22	100.00	
Total For Dept 262 ELECTIONS						100.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL,TP,C-KRAFT WAXE	2396153-0	10/06/22	594.66	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	MAINT/FOAM HAND SOAP&TORNADO VAC BA	93643	10/06/22	197.55	
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC FUEL	136969	10/06/22	47.61	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	MAINT/CUT OFF WHEELS,KNIVES&BUNGEE	SEPT12/2022	10/06/22	27.50	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/FILTER FOR SPRAYE	1488-7	10/06/22	17.99	
101-265-849.000	GROUNDS MAINTENANCE	B&E SEAL COAT PRODUCTS	MAINT/PAINT FOR PARKING LOTS	585087	10/06/22	258.00	
101-265-849.000	GROUNDS MAINTENANCE	B&E SEAL COAT PRODUCTS	MAINT/DEERY SUPRSTRTCH RBBR-30LB&AL	585067	10/06/22	547.50	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	
101-265-870.000	BUILDING REPAIR/MAINT.	PRIDE SERVICES	SRVCS BLDG/CRPT CLNING/CNF RM,HALLS	195	10/06/22	1,156.48	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,859.95	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	SABRINA PECKHAM	PPL^K TAYLOR/SENTENCING/24 PGS&1 CO	CASE#22-10476	10/06/22	49.20	
Total For Dept 266 CORPORATION COUNSEL						49.20	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FOLDERS,TONER	2395956-0	10/06/22	344.30	
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	63.30	
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	63.30	
101-267-901.000	MISCELLANEOUS	WEST MICHIGAN DOCUMENT	MC PROSCTR/SECUR SHREDDING PURGE	122018	10/06/22	859.06	
Total For Dept 267 PROSECUTING ATTORNEY						1,329.96	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/INK CARDGE,LABELS	2396871-0	10/06/22	332.89	
101-268-809.000	CONFERENCE EXPENSES	UCOA	FALLCONFNC REGISTRTRN-K HAHN	OCT16-OCT18/22	10/06/22	175.00	
101-268-810.000	EDUCATIONAL CONFERNCE/TRAVL	KAREN HAHN	REIMBURSE 110 MILES FROM BR TO GR	SEPT18-SEPT21/22	10/06/22	68.75	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	18.99	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	18.99	
Total For Dept 268 REGISTER OF DEEDS OFFICE						614.62	
Dept 275 DRAIN COMMISSIONER							
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	18.99	
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	18.99	

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Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
Total For Dept 275 DRAIN COMMISSIONER						37.98	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	CORO MEDICAL	25493 SHERIFF/LIFEVAC UNIT	1000132006	10/06/22	79.95	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, DDRNT, SOAP	2398905-0	10/06/22	641.89	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, LNR, TSH BAG, F	2396016-0	10/06/22	993.62	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, FLR PAD, POLIS	2393798-0	10/06/22	534.64	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, TRSH BAG, BRSH	2313016-0	10/06/22	440.62	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/INVOICE ADJUSTMENT PER J	2313016-A	10/06/22	(50.23)	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS, TP, TRSH BAG, M	2364792-0	10/06/22	491.15	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TRASH BAGS	2384111-1	10/06/22	60.61	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, TRSH BAG, FL	2391410-0	10/06/22	646.72	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/DEODORANT	2396016-1	10/06/22	6.19	
101-301-732.000	JAIL SUPPLIES	VANGUARD FIRE&SECURITY	2889 JAIL/SYSTEM INSPCTN&REPAIR SYST	IN00424173	10/06/22	292.00	
101-301-750.000	UNIFORMS & SHOES	CONNOR TRONSEN	REIMBURSE PURCHASE OF GLOCK 22 FROM	MAY05/2022	10/06/22	300.00	
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q3-100034467	10/06/22	885.87	
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q3-100034475	10/06/22	611.42	
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/AUGUST	62700	10/06/22	201.00	
101-301-818.000	PRISONER TRANSFERS	JOHN BONGARD	REIMBURSE FUEL/TRANSPRT TO DETRT	056899	10/06/22	20.00	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/6 BAGS OF SALT	03961TL	10/06/22	52.70	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/8 BAGS OF SALT	02363TL	10/06/22	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/ADJSTMNT FOR INCORR	0128771	10/06/22	(64.00)	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2013 EXPRSS-5415/BRK PDS&RO	47559	10/06/22	458.95	
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	480.00	
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	480.00	
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	180.41	
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	9.50	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/AUGUST	2041	10/06/22	421.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						8,242.61	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS & PPR	2398758-0	10/06/22	69.16	
101-302-730.000	RFLE BOX,CBLE TIES,HEAT SI	ARROWHEAD SCIENTIFIC,	SHERIFF/EVIDENCE RM PROCESSING EQUI	151839	10/06/22	897.86	
101-302-730.000	POLICE SUPPLIES	CITY OF BIG RAPIDS	00458 SHERIFF/NETWORK SWITCH	0000013518	10/06/22	393.90	
101-302-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/FITTED HATS & WNT	20220936	10/06/22	307.04	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/ARMOR VESTS/DEATON&JONES	28278	10/06/22	2,197.98	
101-302-854.000	DETECTIVE CAR/VEHICLE MAIN	BIG RAPIDS PENNZOIL	SHERIFF/2018 IMPALA/OIL CHANG+1 EXT	163042	10/06/22	43.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5411/OIL CHNGE	162853	10/06/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHEIRFF/2014 TAURUS-5401/OIL CHANGE	162868	10/06/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2019 CHRGR-5414/OOIL CHANGE-2 UNITS	162959	10/06/22	56.98	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER-5410/OIL CHANG	162705	10/06/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM-5405/OIL CHANGE	162707	10/06/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 INTRCPTR-5404/OIL CHNG	162718	10/06/22	50.00	
101-302-854.000	ELECTRICAL ISSUES/VEHICLE	CHROUCH COMMUNICATIONS	5078 SHERIFF/2019 CHRGR-5411/SOLENO	12006300	10/06/22	360.95	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CARWASH X 26	14	10/06/22	145.80	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CARWASH X4	AUGUST/2022	10/06/22	20.00	
101-302-854.000	JEEP RENEGADE/VEHICLE MAIN	CURRIE'S STANDARD INC	SHERIFF/TOW FOR FATAL ACCIDNT INVST	22-0908-16792	10/06/22	218.80	
101-302-854.000	VEHICLE MAINTENANCE	DP TIRE	SHERIFF/2021 SILVERADO-5416/REPAIR	144945	10/06/22	26.80	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2020 CHRGR-5414/WNTR TRS,BA	089959	10/06/22	619.96	
101-302-854.000	VEHICLE MAINTENANCE	M&M COLLISION	SHERIFF/2014 CHRGR-5403/REMOVE DECA	23833	10/06/22	167.50	
101-302-855.010	ROAD PATRL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	480.00	
101-302-855.010	ROAD PATRL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	480.00	
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	180.41	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	9.50	
101-302-859.000	TOW FOR STOLN PROPRTY/INVE	BIG RAPIDS TOWING & RE	SHERIFF/FRM 80TH AVE EVRT TO STORG	22-09899	10/06/22	412.50	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,259.09	
Dept 331 MARINE PATROL							
101-331-751.000	DONATN BY ELAINE KAMPTNER	STEVEN WESSELS	SHERIFF/MOUNT&INSTALL GPS IN BOAT 3	SEPT13/2022	10/06/22	200.00	
101-331-855.010	MARNE PTRL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	100.00	
101-331-855.010	MARNE PTRL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	100.00	
Total For Dept 331 MARINE PATROL						400.00	
Dept 426 CIVIL DEFENSE							
101-426-855.010	EMRGNC MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	
101-426-855.010	EMRGNC MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	
Total For Dept 426 CIVIL DEFENSE						12.66	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	20.00	
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	20.00	
Total For Dept 430 ANIMAL CONTROL						40.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATION/SHIANN HAWKINS	AUG21/2022	10/06/22	180.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	ASHLEIGH BUTLER	ME INVESTIGATION/SHIANN HAWKINS	AUG21/2022	10/06/22	57.50	
101-648-813.000	PROF&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATION/WILLIAM GRANT	AUG01/2022	10/06/22	160.00	
101-648-813.000	MILEAGE/PROF&CONTRCT SVCS	JENNYFER WALKER	ME INVESTIGATION/WILLIAM GRANT	AUG01/2022	10/06/22	28.75	
Total For Dept 648 MEDICAL EXAMINER						426.25	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	15.8 MILES/TRAVEL/MILEAGE	GLEN NORTON	REIMBURSE 15.8 MILES/BURIAL APPLICA	AUG02/2022	10/06/22	9.88	
101-682-810.000	285.12/TRAVEL/MILEAGE EXP	PAUL W MACKERSIE	REIMBURSE 285.12 MILES&MEAL MACVA C	SEPT22-SEPT23/22	10/06/22	102.64	
101-682-810.000	26 MILES/TRAVEL/MILEAGE E	RON MORSE	REIMBURSE 26 MILES/8 BURIAL APPLICA	AUG02/2022	10/06/22	16.25	
101-682-810.000	6.8 MILES/TRAVEL/MILEAGE	WAYNE BENSON	REIMBURSE 6.8 MILES/8 BURIAL APPLIC	AUG02/2022	10/06/22	4.25	
101-682-811.000	TRAINING EXPENSES	PAUL W MACKERSIE	REIMBURSE MACVC CNFR REG FEE	SEPT22-SEPT23/22	10/06/22	100.00	
101-682-811.000	MEAL/TRAINING EXPENSES	PAUL W MACKERSIE	REIMBURSE 285.12 MILES&MEAL MACVA C	SEPT22-SEPT23/22	10/06/22	8.50	
101-682-855.010	VETERANS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	
101-682-855.010	VETERANS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	
Total For Dept 682 VETERANS AFFAIRS						254.18	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/ PER DIEM&MILEAGE/SE	ZBA/SEPT22	10/06/22	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	50.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM/MAY	ZBA/MAY12	10/06/22	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/AUGUST	AUG28/2022	10/06/22	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	50.00	
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	50.00	
101-721-810.000	82 MILES/TRAVEL/MILEAGE	BRENDA LAMBRIX	BRD OF APPEALS/ PER DIEM&MILEAGE/SE	ZBA/SEPT22	10/06/22	51.25	
101-721-810.000	109 MILES/TRAVEL/MILEAGE	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	68.13	
101-721-810.000	53.9 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/AUGUST	AUG28/2022	10/06/22	33.69	
101-721-810.000	83 MILES/TRAVEL/MILEAGE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	51.88	
101-721-810.000	63 MILES/TRAVEL/MILEAGE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	39.38	
Total For Dept 721 PLANNING COMMISSION						544.33	
Total For Fund 101 GENERAL OPERATING FUND						33,237.17	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/PPR TWL,RBBRND,BOOKEND	2393067-0	10/06/22	7.99	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/BNDR CLPS,PPR	2393640-0	10/06/22	22.38	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84659225	10/06/22	562.76	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84661093	10/06/22	501.20	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84663265	10/06/22	19.50	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84667660	10/06/22	3,068.94	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/CPAP MASKS	INV133314	10/06/22	1,186.95	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	ZOLL MEDICAL CORPORATI	143304 EMS/RESQPOD ITD 10	3560921	10/06/22	2,484.00	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/PPR TWL,RBBRND,BOOKEND	2393067-0	10/06/22	119.50	
210-000-740.000	ALTONA&BARRY/BUILDING MAINT	PRIDE SERVICES	EMS/OFFICES,LVING QURTS,HALL,BRS,CH	196	10/06/22	790.04	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/PPR TWL,RBBRND,BOOKEND	2393067-0	10/06/22	11.37	
210-000-811.000	MENTAL HLTH FIRST AID INST	NATIONALCOUNCIL FOR ME	EMS/SALLY MOMANY/APR27-APR29 TUITIO	MGFA8132	10/06/22	2,200.00	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICL&DRG SCRNL BI	LE-1376871-6085	10/06/22	205.00	
210-000-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147912 EMS/STA #3 PROPANE-PRE BUY	102672	10/06/22	199.01	
210-000-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147912 EMS/STA #3 & STA #2/PETROLEUM	136668	10/06/22	5,997.00	
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	5017 EMS/COLLECTION AGNCY FEES/AUGU	087200000137	10/06/22	211.18	
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	COLLECTION AGNCY FEES/AUGUST	501700000601	10/06/22	289.31	
210-000-854.000	HEADLIGHT/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/2017 EXPRSS/101X676/HDLGHT CP	0104351	10/06/22	47.74	
210-000-854.000	OIL CHNG,FLYWHEEL/VEHICLE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660/INSPCTN,FLX	0104294	10/06/22	3,095.94	
210-000-854.000	HIGH BEAM/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/2017 FRD/026X201 HIGH BEAM HEAD	0102778	10/06/22	45.94	
210-000-854.000	INSPECT CMPTR/VEHICLE MAINT	QUALITY CAR & TRUCK RE	EMS/2017 FRD/026X201/PWR LOAD,SIREN	0103076	10/06/22	289.20	
210-000-854.000	LOF, INSPCTN/VEHICLE MAINT	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660 /PWR LCK AC	0103093	10/06/22	594.06	
210-000-854.000	LOF, INSPCTN/VEHICLE MAINT	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/026X203/SHCK ABSRBR	0103210	10/06/22	778.78	
210-000-854.000	WHEEL COVER/VEHICLE MAINT	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660/COOLANT LEA	0104165	10/06/22	312.06	
210-000-854.000	FAN CLUTCH/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/2019 EXPRSS/026X204/RADITR CLN	0104262	10/06/22	674.27	
210-000-854.000	LOF,DGNSTC,DR GAS SPRNG/VE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/026X203-INSPECT,MNT	0104204	10/06/22	1,560.34	
210-000-854.000	HEADLIGHT/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/220 EXPRSS 069X660/HEADLIGHT	0104238	10/06/22	21.35	
210-000-854.000	PWR STRING FLSSH,SRPNTN BLT	QUALITY CAR & TRUCK RE	EMS/2017 VAN-026X201/INSCTN,LOF,BAL	0104225	10/06/22	949.14	
210-000-854.000	ECOLUTION CAR&TRK WSH/VEH	STATE INDUSTRIAL PRODU	598154 EMS/CAR&TRUCK WASH	902596438	10/06/22	674.57	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1092200	10/06/22	178.52	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLY TRACKING/SCHEDULING/A	20509	10/06/22	321.85	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	246.87	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	246.87	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/SEP	250014	10/06/22	50.00	
210-000-905.000	REFUNDS	LARRY GOTTSCHALK	REFUND OVERPAYMENT	CALL#2022-1198	10/06/22	50.00	
210-000-905.000	REFUNDS	SONJA SORELL	REFUND OVERPAYMENT	CALL#2022-2794	10/06/22	92.09	
210-000-905.000	REFUNDS	SUSAN GOLEMESKE	REFUND OVERPAYMENT	CALL#2022-1518	10/06/22	275.00	
210-000-970.000	VENTILATORS/CAPITAL IMPROV	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84690020	10/06/22	13,999.54	
210-000-970.000	ESERIES TRNSPRT CASE/CAPIT	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84686520	10/06/22	514.39	
Total For Dept 000						42,894.65	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						42,894.65	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-810.000	341 MILES/TRAVEL/MILEAGE	FAURORA BERNSON	REIMBURSE 341 MILES/FIELD SOBRTY	AUG18-SEPT16/22	10/06/22	213.13	
214-000-810.000	527 MILES/TRAVEL/MILEAGE	FAURORA BERNSON	REIMBURSE 527 MILES/FIELD SOBRTY	SEPT16-SEPT25/22	10/06/22	329.38	
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	40.00	
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	40.00	
Total For Dept 000						622.51	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						622.51	

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Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/NOTE PAD,TAG,RIBBON,POST	2399915-0	10/06/22	107.61	
215-000-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	LICENSE RENEWAL-P56621-D OOSTDYK	488463	10/06/22	475.00	
215-000-810.000	364 MILES/TRAVEL/MILEAGE	DAVID OOSTDYK	REIMBURSE 60% OF 364 MILES-TO RC	JUL12-AUG25/22	10/06/22	136.50	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	12.66	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	12.66	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/AUGUST	001500000000185	10/06/22	20.50	
						764.93	
Total For Dept 000						764.93	
Total For Fund 215 FRIEND OF THE COURT FUND						764.93	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF&CONTRACT SVCS/NON-EMI	GERALD ANTOR	BLDG DEPT/56 CONTRACTED PLUM&MECH I	SEPT07-SEPT27/22	10/06/22	3,366.60	
249-000-813.000	PROF&CONTRACT SVCS/NON-EMI	MICHAEL CALIFF	BLDG DEPT/47 CONTRACTED ELCTRCL INS	SEPT07-SEPT27/22	10/06/22	2,368.00	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	37.98	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	37.98	
						5,810.56	
Total For Dept 000						5,810.56	
Total For Fund 249 BUILDING DEPARTMENT						5,810.56	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER FOR HP CF258X	A2447991	10/06/22	149.99	
259-000-728.000	OFFICE SUPPLIES	PFC PRODUCTS, INC	388567 CLERK/CPL CARD SLEEVES	50600440	10/06/22	398.50	
						548.49	
Total For Dept 000						548.49	
Total For Fund 259 CONCEALED PISTOL LICENSING						548.49	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^KAREN LANGDON/54 PGS&COPIES	CASE#22-54451-FY	10/06/22	16.20	
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^JOHN JOHNSON/10 PAGES&COPIES	CASE#22-54647-FY	10/06/22	20.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	A LAFRANCE/RSLVD, PRE-SENT, INTL INTR	49THCC/22-10474	10/06/22	497.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	R MOORE/RSLVD,1 HR LGL ASST,INTL IN	49THCC/22-54762	10/06/22	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	J CODY/RSLVD, PRE-SENT,MLTPL CNTS, IN	49THCC/22-10461	10/06/22	658.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	M INMAN/RSLVD,1 HR LGL ASST, PRE-SEN	49THCC/22-10443	10/06/22	655.25	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	J PIKE/PROB VIOLATION-2 HRS	49THCC/22-10446	10/06/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	D THORSON/PROB VIOLATION - 2 HRS	49THCC/21-10293	10/06/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	D THORSON/PROB VIOLATION - 2 HRS	49THCC/21-10240	10/06/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	C SIED/RSLVD, PRE-SENT, INTL INTRVWCO	49THCC/22-10511	10/06/22	447.75	
260-000-817.010	CIRCUIT COURT APPOINTED A1	JEFF INGERSOLL	C WIETFELD/PV ARRAIGNMNT	49THCC/21-10334	10/06/22	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	RAVI R GURUMURTHY	K LONGDON/RSLVD, INTL INTRVW, COPIES	49THCC/22-54451	10/06/22	340.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	D VISSER/RSLVD, PRE-SENT,MLTPL CNTS,	49THCC/22-10419	10/06/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	P ADKINS/RSLVD,MLTPL CNTS,INTL INTR	49THCC/21-53116	10/06/22	372.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	R KALLAS/RSLVD,MLTPL CNTS,INTL INTR	49THCC/21-54069	10/06/22	372.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	M ANGER/RSLVD,MLTPL CNTS,INTL INTRV	49THCC/22-54160	10/06/22	372.55	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	J WESTERN/RSLVD,INTL INTRVW	49THCC/22-54412	10/06/22	265.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	J WESTERN/RSLVD,INTL INTRVW	49THCC/22-54448	10/06/22	265.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	D SINGLETON/PROB VIOLATION	49THCC/21-10174	10/06/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	B MANN/RSLVD,INTL INTRVW	49THCC/22-10412	10/06/22	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	K HALL/HABTL OFFNDR-26 HRS	49THCC/22-10384	10/06/22	2,088.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	L SHELER/RSLVD, PRE-SENT,MLTPL CNTS,	49THCC/20-09994	10/06/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	ROBERT S HACKETT	J ANDERSON/PROB VIOLATION-4.5 HRS,J	49THCC/21-10090	10/06/22	410.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED AT	ROBERT S HACKETT	M VANALSTINE/RSLVD,PRE-SENT,MLTPL C	49THCC/22-10389	10/06/22	610.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRGNMNTS&30	SEPT06-SEPT09/22	10/06/22	2,150.00	
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	77THDC/PUBLIC DEFENDER/17 CASES/SEP	SEPT08/2022	10/06/22	3,400.00	
260-000-859.000	INVESTIGATIVE SERVICES	ERIN CARRIER	J JOHNSON/INVESTGTN, POSTAGE	49THCC/22-54776-1	10/06/22	927.50	
Total For Dept 000						16,318.75	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						16,318.75	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	GARY GREEN/TRAINING EXPENS	SCOTT BARGER	SHERIFF/LEADERSHIP MECOSTA FEES	2022-2023	10/06/22	695.00	
262-000-811.000	GENICE GREIN/TRAINING EXPE	SCOTT BARGER	SHERIFF/LEADERSHIP MECOSTA FEES	2022-2023	10/06/22	695.00	
Total For Dept 000						1,390.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						1,390.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TETHER PICKUP/TRAVEL/MILE	ANGIE GRAY	REIMBURSE 105 MILES MUSKGN	SEPT13/2022	10/06/22	65.63	
267-000-855.010	COMM CRRCT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	18.99	
267-000-855.010	COMM CRRCT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	18.99	
Total For Dept 000						103.61	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						103.61	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49THCC/LAW LIBRARY PLAN	847035671	10/06/22	85.36	
Total For Dept 000						85.36	
Total For Fund 269 LAW LIBRARY FUND						85.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	FRENCH VANILLA CAPPUCCHINO	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4296114	10/06/22	34.20	
273-000-817.000	BEEF CLOD XT CH STAR RANC	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4296118	10/06/22	1,403.81	
273-000-817.000	VEGTBLS,MEAT,SNCKS,POTATO	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4299369	10/06/22	987.52	
273-000-817.000	VEGTBLS,FRUIT,SOUP/MEAL P	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4304950	10/06/22	704.74	
273-000-854.000	OIL CHNGE,BRAKES/VEHICLE	M CHUCK & MEREDY'S	COA/2012 TRANSIT-VAN 16/INSPECTION,	47564	10/06/22	95.85	
273-000-854.000	OIL CHANGE/VEHICLE MAINTEN	CHUCK & MEREDY'S	COA/VAN18/ LOF	47607	10/06/22	57.20	
Total For Dept 000						3,283.32	
Total For Fund 273 COMMISSION ON AGING MEALS						3,283.32	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	50.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	50.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/SPLS,BATTRIES,TAPE,	3516462051	10/06/22	168.62	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/SPLS,BATTRIES,TAPE,	3516462051	10/06/22	21.58	
274-000-808.000	HALEY VOSS/MEMBERSHIP/DUES	MICHIGAN ASSOC OF SENI	COA/ORGANIZATIONAL MEMBRSHP DUES	SEPT20/2022	10/06/22	75.00	
274-000-809.000	CONFERENCE EXPENSES	MDSA	COA/FALL CONFERENCE-C MALLORY	OCT19-OCT20/22	10/06/22	100.00	
274-000-810.000	108 MILES/TRAVEL/MILEAGE	DAWN KETCHUM	REIMBURSE 108 STAFF MILES	AUGUST/2022	10/06/22	67.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	LUNCH/TRAVEL/MILEAGE EXPEN	DOUG CHRISTIANSEN	REIMBURSE MEAL	SEPT19/2022	10/06/22	9.40	
274-000-810.000	14 MILES/TRAVEL/MILEAGE E	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&	MILEAGE SEPT21/2022	10/06/22	8.75	
274-000-810.000	30 MILES/TRAVEL/MILEAGE E	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&	MILEAGE SEPT21/2022	10/06/22	18.75	
274-000-810.000	40 MILES/TRAVEL/MILEAGE E	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&	MILEAGE SEPT21/2022	10/06/22	25.00	
274-000-810.030	1722 MILES/MILEAGE VOLUNTE	CONDA CARPENTER	REIMBURSE 1722 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	1,076.25	
274-000-810.030	2IN&12OUT OF COUNTY/PER D	CONDA CARPENTER	REIMBURSE 1722 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	130.00	
274-000-810.030	220 MILES/MILEAGE VOLUNTE	DAVID SKAJA	REIMBURSE 220 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	137.50	
274-000-810.030	2IN&1OUT OF COUNTY/PER DI	DAVID SKAJA	REIMBURSE 220 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	20.00	
274-000-810.030	158 MILES/MILEAGE VOLUNTE	GALE DENSLow	REIMBURSE 158 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	98.75	
274-000-810.030	1-OUT OF COUNTY/PER DIEM	GALE DENSLow	REIMBURSE 158 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	10.00	
274-000-810.030	2054 MILES/MILEAGE VOLUNTE	KATHLEEN BIGHAM	REIMBURSE 2054 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	1,283.75	
274-000-810.030	7IN&14OUT OF COUNTY/PER D	KATHLEEN BIGHAM	REIMBURSE 2054 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	175.00	
274-000-810.030	561 MILES/MILEAGE VOLUNTE	KEVIN CHIPMAN	REIMBURSE 561 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	350.63	
274-000-810.030	9-IN COUNTY/PER DIEMS	KEVIN CHIPMAN	REIMBURSE 561 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	45.00	
274-000-810.030	304MILES/MILEAGE VOLUNTE	MIKE BAKER	REIMBURSE 304 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	190.00	
274-000-810.030	2-OUT OF COUNTY/PER DIEMS	MIKE BAKER	REIMBURSE 304 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	20.00	
274-000-810.030	584 MILES/MILEAGE VOLUNTE	RANDALL FOSTER	REIMBURSE 584 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	365.00	
274-000-810.030	12-IN COUNTY/PER DIEMS	RANDALL FOSTER	REIMBURSE 584 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	60.00	
274-000-810.030	1313 MILES/MILEAGE VOLUNTE	RICHARD SEIBOLD	REIMBURSE 1313 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	820.63	
274-000-810.030	28IN&2OUT OF COUNTY/PER D	RICHARD SEIBOLD	REIMBURSE 1313 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	160.00	
274-000-810.030	1049 MILES/MILEAGE VOLUNTE	SHARON LINTEMUTH	REIMBURSE 1049 ESCORT MILE	&PER DIEM AUGUST/2022	10/06/22	655.63	
274-000-810.030	10IN&5OUT OF COUNTY/PER D	SHARON LINTEMUTH	REIMBURSE 1049 ESCORT MILE	&PER DIEM AUGUST/2022	10/06/22	100.00	
274-000-810.030	60 MILES/MILEAGE VOLUNTE	STACY CRYSTAL	REIMBURSE 60 ESCORT MILES	&PER DIEMS AUGUST/2022	10/06/22	37.50	
274-000-810.030	1-OUT OF COUNTY/PER DIEMS	STACY CRYSTAL	REIMBURSE 60 ESCORT MILES	&PER DIEMS AUGUST/2022	10/06/22	10.00	
274-000-810.030	1936 MILES/MILEAGE VOLUNTE	TOM HUMPHREY	REIMBURSE 1936 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	1,210.00	
274-000-810.030	2IN&15OUT OF COUNTY/PER D	TOM HUMPHREY	REIMBURSE 1936 ESCORT MILES	&PER DIEM AUGUST/2022	10/06/22	160.00	
274-000-813.000	PROF&CONTRACT SVCS/NON-EM	WEST MICHIGAN DOCUMENT	COA/SECURE SHREDDING PURGE	121913	10/06/22	124.20	
274-000-849.000	GROUNDS MAINTENANCE	JOHNSON'S WELDING	COA/2 PLATES SHEER AND DRILL	078189	10/06/22	90.00	
274-000-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	COA/SCREENED TOPSOIL X15 AND 3 DELI	091522-R1	10/06/22	599.25	
274-000-849.000	DSCNT/GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	COA/SCREENED TOPSOIL X15 AND 3 DELI	091522-R1	10/06/22	(38.93)	
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COA/TIE ROD END	9667922	10/06/22	67.27	
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN19,20 &21/NEW TIRES,MNT&BALA	089906	10/06/22	1,815.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 FRD/VAN 19 CRUISE CONTROL	581008	10/06/22	550.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 FRD/VAN20/CRUISE CONTROL	581009	10/06/22	550.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 FRD/VAN21 CRUISE CONTROL	581010	10/06/22	550.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 FRD/VAN 20 OIL CHNGE&TIRE	581991	10/06/22	73.35	
Total For Dept 000						12,140.38	
Total For Fund 274 COMMISSION ON AGING FUND						12,140.38	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	994 MILES/TRAVEL/MILEAGE	F BRAEDON CHAPMAN	REIMBURSE 994 MILES/VISIT YOUTH	AUG25-SEPT26/22	10/06/22	621.25	
292-000-810.000	379.6 MILES/TRAVEL/MILEAGE	DENISE E. NEWHALL	REIMBURSE 379.6 MILES - VISIT YOUTH	SEPT06-SEPT23/22	10/06/22	237.25	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	& CALHOUN COUNTY TREASUR	18THPC/I NEFF-OUT OF CNTY DETNTN/AU	JUV-2022-0000002	10/06/22	150.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	& ISABELLA COUNTY TRIAL	J NELSON/11 DAYS PLACEMNT/AUG04-AUG	AUGUST/2022	10/06/22	1,540.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	& ISABELLA COUNTY TRIAL	I NEFF/4 DAYS PLACEMNT/AUG27-AUG30	AUGUST/2022	10/06/22	560.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/SEPT01-SEPT08	DOMINIC/SEPT22	10/06/22	84.00	
292-000-846.000	378 MILES/MILEAGE/IN HOME	VINCENT WALLACE	BOULIS/HOME DETENTION/SEPT01-SEPT08	DOMINIC/SEPT22	10/06/22	236.25	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION/SEPT11-SE	CALEB/SEPT22	10/06/22	36.00	
292-000-846.000	18 MILES/MILEAGE/IN HOME	VINCENT WALLACE	COUNTERMAN/HOME DETENTION/SEPT11-SE	CALEB/SEPT22	10/06/22	11.25	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/SEPT01-SEPT	EDDY/SEPT22	10/06/22	132.00	
292-000-846.000	264 MILES/MILEAGE/IN HOME	VINCENT WALLACE	FRANKLIN/HOME DETENTION/SEPT01-SEPT	EDDY/SEPT22	10/06/22	165.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/SEPT01-SEPT1	ZACK/SEPT22	10/06/22	132.00	
292-000-846.000	228 MILES/MILEAGE/IN HOME	VINCENT WALLACE	HOLTREY/HOME DETENTION/SEPT01-SEPT1	ZACK/SEPT22	10/06/22	142.50	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	1 STEP DETECT	49CCFAM/DRUG TESTING SUPPLIES	48328	10/06/22	461.72	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	PARTNERS IN CHANGE	J CARPER COMPETENCY EVALUATION	109617	10/06/22	1,200.00	
292-000-846.020	E BROWN-31 DAYS/CHILDCARE/SMART	TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/AUGUS'	09202022T	10/06/22	310.00	
292-000-846.020	I NEFF-31 DAYS/CHILDCARE/SMART	TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/AUGUS'	09202022T	10/06/22	310.00	
292-000-846.020	L PARKER-16 DAYS/CHILDCARE/SMART	TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/AUGUS'	09202022T	10/06/22	160.00	
292-000-846.020	W LAMB-9 DAYS/CHILDCARE/SMART	TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/AUGUS'	09202022T	10/06/22	90.00	
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	40.00	
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	40.00	
Total For Dept 000						6,659.22	
Total For Fund 292 CHILD CARE FUND						6,659.22	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-728.000	NON STAMPED ENVELOPES/OFF	SMART SOURCE LLC	41-00000241 TREASURER/ENVELOPES FOR	1768064	10/06/22	602.56	
Total For Dept 000						602.56	
Total For Fund 516 DELIQUENT TAX REVOLVING						602.56	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-275.000	ORDER TRANSFER TO CLINTON	WEALTHY STREET LAW FIR	NEWBURG/MOTION FILED-NOT ACCEPTED	CASE#20-25335	10/06/22	20.00	
Total For Dept 000						20.00	
Total For Fund 701 TRUST & AGENCY FUND						20.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 10/06/2022 - 10/06/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			33,237.17	
			Fund 210 EMERGENCY MEDICAL SERVICES			42,894.65	
			Fund 214 DISTRICT COURT CASEFLOW MANA			622.51	
			Fund 215 FRIEND OF THE COURT FUND			764.93	
			Fund 249 BUILDING DEPARTMENT			5,810.56	
			Fund 259 CONCEALED PISTOL LICENSING			548.49	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			16,318.75	
			Fund 262 CORRECTIONS OFFICER TRAINING			1,390.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			103.61	
			Fund 269 LAW LIBRARY FUND			85.36	
			Fund 273 COMMISSION ON AGING MEALS			3,283.32	
			Fund 274 COMMISSION ON AGING FUND			12,140.38	
			Fund 292 CHILD CARE FUND			6,659.22	
			Fund 516 DELIQUENT TAX REVOLVING			602.56	
			Fund 701 TRUST & AGENCY FUND			20.00	
Total For All Funds:						<hr/>	124,481.51



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

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

MINUTES

Present at Meeting

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

Meeting called to order

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

Review minutes of May 11, 2022

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

Public Comment –limit 3 minutes

Approval of Agenda

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

Treasurer's Report

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

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

Correspondence:

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

Bills to be paid: None

Old Business:

Tree Sale Summary

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

Native Plant Sale Summary

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

Bus Tour / Other Events

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

New Business:

Annual Meeting / Election

~~115 of 147~~ Board reviewed the Annual Meeting Flyer with the board, which will be held on October 20th at Venue 20 in Reed City. Abbey Sellers will be catering a buffet style the event. The staff will give a presentation on programs and the election. The election will be held for two board openings.

Annual District Policy Review

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

Policy Change Request- Cristen Cornell – MAEAP

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

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

Employee & Client Civil Right Policies- NRCS

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

Conservation Reports:

Administrator Report – Brook Baumann

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

Forestry Report – Rick Lucas

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

MAEAP Report – Cristen Cornell

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

NCCISMA Report – NCCISMA Team

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

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

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

MDARD Report – Jim Pawlowicz

Written report provided.

Other Report-



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

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



Mecosta Conservation District
18260 Northland Drive
Big Rapids, MI 49307
Phone: (989) 309-9229
E-mail: brook.baumann@macd.org
Website: mecostacd.org

Wednesday, September 7, 2022 at 1:00 p.m.
USDA Service Center, 18260 Northland Drive, Big Rapids, MI

MINUTES

Present at Meeting

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

Meeting called to order

Director Jernstadt called the meeting to order at 1:02 p.m.

Review minutes of July 13, 2022

Motion to approve minutes from July 13, 2022 was made by Director Samuel. Support from Director Kuehn. **Motion carried.**

Public Comment –FY 22-23 Budget

Nobody from the public present.

Approval of Agenda

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

Treasurer's Report

Review July and August's treasurer reports.

Motion was made by Director Cook to approve Treasurer's Reports. Support from Director Kuehn. **Motion carried.**

Correspondence:

County of Mecosta- Letter was received from the County regarding the development of the 2023 budget

Bills to be paid:

Director Expenses – Oct. 1, 2021 to Sept. 30, 2022

Old Business:

Events Update

Baumann gave a review of upcoming events.

Annual Plan of Work Meeting- Sept. 22

Fall Tree & NP Sale – Sept. 30

HHW – Oct. 8

Annual Meeting- Oct. 20

Region 4 Meeting – Nov. 2

New Business:

CTAI Program Assistant

The CTAI Program Assistant, Olivia Martinek, has resigned. Her last day was September 2nd. Interviews for this position will be held on September 13th. Director Kuehn volunteered to be a member on the interview committee. The District hopes to have a new employee in place on October 1st.

FY 21-22 Budget- Amend

After reviewing the FY 21-22 Amended Budget, Director Samuel made a motion to approve. Support by Director Ward. **Motion carried.**

FY 22-23 Appropriations Act & Budget

~~After reviewing~~ After reviewing the FY 22-23 appropriations act and budget, a motion was made by Director Ward to approve. Support from Director Kuehn. **Motion carried.**

FY 22-23 Board Meeting Schedule

Director Cook made a motion to approve the board meeting schedule. Support from Director Samuel. **Motion carried.**

Work Agreements

After reviewing the work agreements, motion was made by Director Ward to approve. Support from Director Cook. **Motion carried.**

NCCISMA – 501c3 / Document

Baumann shared a document that was presented to all Cisma fiduciaries within the Michigan Invasive Species Grant Program. The document was created by Cisma coordinators as an outcome of a facilitated discussion that took place at the January Michigan Invasive Species Coalition annual meeting. It was stated that staff within the DNR, EGLE and MDARD will initiate discussions and carefully consider the recommendations in the letter. They will release a program response at a later date.

Baumann also shared that according to the NCCISMA strategic plan, it says in 2022 NCCISMA will explore the possibility of becoming a 501c3. Discussion was held between the staff and directors regarding the pros and cons of NCCISMA becoming a 501c3. Baumann will share a list of pros and cons with Sawicki before the end of September. Baumann will update the board on the discussion that takes place at the next steering committee meeting. The board and staff feel it is in the best interest of the Conservation District and NCCISMA to continue the partnership that is currently in place.

Conservation Reports:

Administrator Report – Brook Baumann

Written report provided. Baumann shared that the HHW committee is going to be accepting proposals from ERG to possibly be a new contractor that replaces DLD. It will be likely that HHW events will no longer be held on a Saturday after this year. Baumann also shared that she heard MDARD was going to change the chart of accounts in QuickBooks. If and when that happens, an accountant's help will likely be needed. Baumann shared that MDARD FY23 grants will be going out for electronic signature in October.

Forestry Report – Rick Lucas

Lucas shared that his FAP Advisory Committee Meeting will be held on September 15th at the Reed City Depot.

MAEAP Report – Cristen Cornell

Written report provided.

Cornell shared that the carbon credit workshop went smoothly with 37 attendees. She has received a few verifications with more scheduled. The goal setting meeting will take place on September 9th.

NCCISMA Report – NCCISMA Team

Written report provided.

MDARD Report – Jim Pawlowicz

Written report provided.

CTAI/ NRCS Report – NRCS Team

Written report provided.

Taylor shared her appreciation for Olivia, the previous CTAI. A Farm Bill Specialist will be taking over the workload until someone new is hired. NRCS staff is working on contract compliance and construction. Taylor shared a few maps of watersheds that was discussed at a local work group meeting that was held earlier in the day on September 7th. One of those maps shows the impaired watersheds within Mecosta County. The District and NRCS will be investigating further to see what those impairments are.

Next Board Meeting Date: To be determined
November 9th at 1:00 p.m.

Director Jernstadt adjourned the meeting at 3:01 p.m.

Un-Approved

MINUTES
MECOSTA COUNTY PLANNING COMMISSION

Mecosta County Services Building
September 1, 2022

I. Roll Call

Chair, Ethan Ray called the meeting to order at 6 p.m. Present for roll call were; Richard Hatkowski, Gary Lambrix, Glenn Norton, Bill Routley, Lorie Behrens, Bill Stanek, Michelle Stenger, Zoning Administrator, & Lisa Baker, Recording Secretary.

II. Matters Pertaining to the Public

1. Chair Ray asked if there was anyone who wished to address the Commission regarding any subject that wasn't on the agenda. There was no response.
2. Chair Ray then asked if there was anyone who wished to be on the next agenda. There was no response.

IV. Public Comment

Chair Ray asked if there was anyone from the public who wished to make comment. There was no response.

V. Public Hearings on the agenda

1. Special Use #PPC22-032 – Eli Coblentz, 9546 5 Mile Rd, Lakeview, Hinton Township; Parcel #15 004 007 500. Property is zoned AF. Special Use request to build poly wood furniture.

Chair Ray read the request into the record. The applicant was present to speak in favor of the application.

- Eli Coblentz was present.

Additional members in favor were; No one was present.

Those present to speak against were; No one was present.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- No problem with request. Won't impact any neighbors.
- 40x60 with 12 ft lean to. Height 10ft. Sounds fine.
- Like the circle driveway. Good Project.
- Looks good.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Gary Lambrix to approve Special Use #PPC22-032 – Eli Coblantz, 9546 5 Mile Rd, Lakeview, Hinton Township; Parcel #15 004 007 500. Property is zoned AF. Special Use request to build poly wood furniture.

Roll Call Vote – 7 Yeas – 0 Nays

2. Special Use #PPC22-036 – James & Angela Anders, 17777 55th Ave, Barryton, Sheridan Township; Parcel #08 006 029 200. Property is zoned LR. Request for an oversized accessory structure.

Chair Ray read the request into the record. The applicant was present to speak in favor of the application.

- James and Angela Anders were present.

Additional members in favor were; No one was present.

Those present to speak against were; No one was present.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- It will be the only structure on the property. Grey with white trim.
- Everything looks fine.
- Will it be on the slab that is there? Yes. No problem with it.
- Will clean up the area and look nice.
- No problem with it. Will be an improvement.
- One man door and 2 garage doors one on each end.
- No attic storage.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Gary Lambrix to approve Special Use #PPC22-036 – James & Angela Anders, 17777 55th Ave, Barryton, Sheridan Township; Parcel #08 006 029 200. Property is zoned LR. Request for an oversized accessory structure.

Roll Call Vote – 7 Yeas – 0 Nays

3. Map Amendment Request #PPC22-037 – Jeff Storey, 1820 9 Mile Rd, Remus, Wheatland Township; Parcel #12 014 006 600. Property is zoned AG. Map Amendment request to rezone property from AG to C-2.

Chair Ray read the request into the record. The applicant was present to speak in favor of the application.

- Jeff Storey was present.

- Wants to put up store front on property.
- No room for expansion on his Ag property.
- 80% is ag related business/20% is other business.

Additional members in favor were; No one was present.

Those present to speak against were; No one was present.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- After seeing what's next door which is Commercial/Ag don't see that the request would be a problem.
- Alright to have commercial there.
- Very little equipment would be stored outside.
- No problem with request.
- Once rezoned other businesses can come in and use it.
- Everything is commercial on that corridor so see no issues with it.

After discussion and based on the findings of facts listed, a motion was made by Glenn Norton and supported by Gary Lambrix to approve/disapprove Map Amendment Request #PPC22-037 – Jeff Storey, 1820 9 Mile Rd, Remus, Wheatland Township; Parcel #12 014 006 600. Property is zoned AG. Map Amendment request to rezone property from AG to C-2.

Roll Call Vote – 6 Yeas – 1 Nays

VI. Business Session

Old Business- None

New Business-None

1. Approval of Minutes

Bill Routley motioned to approve the August 4, 2022 minutes, supported by Lorie Behrens and passed unanimously.

VII. Adjournment

Meeting adjourned at 6:29 p.m.

Respectfully submitted,

Lisa Baker / Recording Secretary

_____, Chair
Ethan Ray
Mecosta County Planning Commission

Date Approved

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 Frist 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

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 Frist 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

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
DETAIL MONTH ENDING
08/31/2022

BALANCE SHEET MECOSTA CO. TR.	\$	4,284.84
BALANCE COUNTY REPORT	\$	4,284.84

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

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

<u>County SSB PAID</u>	\$ -	\$ -
Haut, Susan	\$ -	\$ -
McBrien, Jan	\$ -	\$ -
Covey, Janice	\$ -	\$ -
Cribs for Kids Program	\$ -	\$ -
MCSSA Dues	\$ -	\$ -
MCSSCET Reg.	\$ 550.00	\$ -
Summer Camp	\$ -	\$ -
Journal Vouchers **	\$ -	\$ -
PAID IN CURRENT MONTH	\$ 550.00	\$ -

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

<u>County Hospitalization</u>	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
TOTAL PAID/REC. Current Month	\$ 550.00	\$ -

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
 PROJECTED BUDGET
 YEAR TO DATE
 08/31/22

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	\$550.00	\$2,840.16	\$3,984.84
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	\$675.00	\$2,840.16	\$4,284.84
PROJECTED TOTAL pending disbursement *****						\$4,159.84

* 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
VOLUNTEER SERVICES ACCOUNTS**

08/31/2022

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	\$ -	

MECOSTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
Monthly Expenditures and Revenues
08/31/2022

County Allocation

Expenses	\$550.00
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 Park Commission Commission Meeting

The July 19, 2022, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. O'Neil.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Johnson, Mr. Lambrix, Ms. Miller, Mr. O'Neil, Mr. Stanek, Mr. Stratton and Mr. Vogel. **Members Absent:** None. **Others Present:** Jeff Abel - Superintendent, Mary Hansen - Asst. Operation Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Mrs. Bradstrom motioned, seconded by Mr. Vogel to approve the agenda as presented. Motion carried.

Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Griffith to approve the minutes of the June 21st Park Commission and the June 28th Finance meetings. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 20 current and completed projects, including:

SS Septic Issues – Since notifying the seasonal campers of on-going problems and changing Randy's portable dump location we have not had additional clogging issues.

Rock Installation at Davis Bridge – Traffic control rock borders have been installed.

Arctic Glacier – We have been having major troubles with our provider this year and have made them aware that we are unhappy and may be potentially switching providers. We have requested proposal from 2 other ice providers.

Mower for WPVRA – We are exploring the purchase of a brush hog to maintain the roadways and fields in the area, as well as other park locations where we may be able to save some wear and tear on our finish mowers.

Brower Mooring Issues – We have had major compliance issues of the mooring requirements at Brower. A recent audit found 35+ boaters did not have the proper permitting. New signs have been posted to help re-enforce the permit requirements.

Brower Lot Markers – Over 20 lot markers have either gone missing or been broken. The new markers that are being placed, include reflectors.

Brower WiFi – We have received notification that a few of the parts that have been on order are expected to arrive within the next couple of weeks. These parts are needed to enhance the service speed and allow us to create a reliable Hot Spot in the Art Barn/Pavilion area of the park.

Lottery Packets – School Section, Paris and Merrill-Gorrel packets will be distributed in the coming weeks, Brower Park's packet is being prepared for distribution this week.

No Wake Zone – Mecosta Township is working on a new permit to have a “No Wake Zone” around the River Ridge/Davis Bridge area. We will provide information regarding the preferred location of buoys in the Davis Bridge area.

Health Department Meeting – Mr. Vogel has met with the Health Department regarding Campground Licensing of the WPVRA. These initial meetings have determined that Temporary Campground Licensing is not feasible and that the Parks will continue to move forward with Rustic Campground Licensing.

YTD - Park Revenue Report - The combined total of park revenue categories is currently trailing last year by about 2.5%.

Dragon Trail Updates - The Superintendent reviewed outstanding reimbursements due Mecosta County Parks. The County Board of Commissioners have allocated up to \$225,000 of cannabis tax revenue toward the completion of the Dragon Trail.

Engineered Project Update – A status update of the 14 capital projects was provided and their remaining financial obligation.

Incident/Accident – 7 reports reviewed and discussed.

Correspondence

Project Funding Letter has been received from the County Board of Commissioners indicating their interest in partnering with the Parks to update park playgrounds, Brower electric and the School Section Lake Beach bathhouse; they have tentatively approved to earmark up to \$1,150,000 ARPA dollars and have requested meeting with a team of Park Commissioners.

Committee Actions

Finance

SSLPOA Fish and Weed Funding Request - Mr. Stanek motioned, seconded by Mr. Stratton to approve \$1650 toward weed control and \$750 toward fish stocking at School Section Lake.

Motion carried with a unanimous roll call vote.

2023 Rates & Fees - Mr. Stanek reviewed the Committee’s recommendation to increase most rates by 6-7% in response to the increased Parks’ cost due to inflation and labor rates. Mr. Griffith motioned, seconded by Mrs. Bradstrom to approve the 2023 Rates & Fees as presented.

Motion carried with a unanimous roll call vote.

2023 Seasonal Operating Dates, Holidays & Camp Allocations - The Committee discussed the need to maintain nightly camping availability at School Section Lake and to achieve this by including seasonal employee campsites as a part of the 60% of all sites permitted to be a Seasonal Site. Mrs. Bradstrom motioned, seconded by Mr. Vogel to approve the 2023 operating dates and holiday dates, and further supports current Seasonal Campers be exempt from the newly defined allocation at School Section Lake and recommends achieving the new allocation through natural attrition. Current Seasonal Campers will be Grandfathered. Motion carried.

2023 Camper Deposit - Amounts to remain the same as 2022, Brower Park - \$500 and School Section, Paris and Merrill-Gorrel Parks - \$300.

Personnel

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

Financial

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

Approval of Bills - Mr. Stanek motioned, seconded by Mr. Johnson to approve payment of the bills in the amounts of \$11,826.18, \$19,868.12 and \$101,497.93

Motion carried with a unanimous roll call vote.

Public Comment: None.

Other Business:

Resolution - Stratton

WHEREAS: **Mr. Steven Stratton** has faithfully served the Mecosta County Park Commission for a total of 10 years. **Mr. Steven Stratton** has served as Chairman for 3 years, as Vice Chairman for 3 years, and has served on several Mecosta County Park Commission sub-committees.

WHEREAS: **Mr. Steven Stratton** has, during his appointment with this Commission, given freely and unselfishly of his time, experience, and varied expertise, which have contributed significantly to the development, improvement and continued operations of the Mecosta County Parks, now

THEREFORE, BE IT RESOLVED: That the Mecosta County Park Commission and Superintendent of said Commission does hereby express sincere gratitude for the faithful and dedicated contributions which **Mr. Steven Stratton** has made and,

BE IT FURTHER RESOLVED: That this resolution be made a permanent part of the proceedings of this commission and that a true copy be given to **Mr. Steven Stratton** as a record of his exemplary service.

Motion carried Unanimously.

Next Commission Meeting is scheduled for 5 PM, August 16, 2022, at the Mecosta County Services Building.

Meet and Greet dates - 7/29 School Section, 7/30 Merrill-Gorrel, 8/5 Brower Park, 8/6 Paris Park and the Brower Lottery on 8/13.

Budget Committee Meetings - TBD

Adjourned: 6:00 PM

Mecosta County Park Commission Commission Meeting

The August 16, 2022, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Vice Chairman, Mr. Griffith.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Johnson, Mr. Hatkowski, Mr. Lambrix, Ms. Miller, Mr. Stanek and Mr. Vogel. **Members Absent:** None. **Others Present:** Jeff Abel - Superintendent, Erin Bean - Operations Manager, Mary Hansen - Assistant Operation Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Mr. Vogel motioned, seconded by Mrs. Bradstrom to approve the amended agenda with the Brick Paver Walkway Request being delayed to a later date. Motion carried.

Election of Chairperson/Officers

The Vice Chairman opened the floor to nomination. Mr. Lambrix motioned, seconded by Mr. Hatkowski to nominate Mr. Stanek for Chairman. Motion carried. Mr. Lambrix motioned, seconded by Mrs. Bradstrom to close nominations and cast a unanimous ballot to elect Mr. Stanek to Chairman. Motion carried. The Vice Chairman turned the meeting over to Mr. Stanek, Chairman.

Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Farrow to approve the minutes of the July 19th Personnel and Park Commission meetings, August 2nd Personnel meeting and the August 3rd Masterplan meeting. Motion carried.

Public Comment: *Lorrie Gaber* is interested in returning the Hatchery and ponds at Paris Park back to its prior form and status. She would like the Commission to consider applying for grants to fund the needed repairs and has offered her services where able. *Michael McClain* supports the Commission doing what it can to repair the Paris Park ponds.

Appeal of Eviction - Hubscher/Anderson

Joe Hubscher appealed to the Commission to reverse his Brower Park eviction. He provided his standpoint of the actions that led to the eviction in addition to supplementary documents for review.

Appeal of Eviction - Demorest

Bobbie Demorest appealed to the Commission to reverse her Brower Park eviction. She provided her standpoint of the events that led up to the eviction in addition to some supplementary for review. Mrs. Bradstrom motioned, seconded by Mr. Johnson that a review of the circumstances be completed with a final decision to be announced at the next Commission meeting. In the interim, both evictions will stand, any entry into Park Commission property requires an appointment be scheduled with the Superintendent. Motion carried.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 14 current and completed projects, including:

Brower Park WiFi Some of the new equipment has arrived and been installed and has now dramatically increased our overall speed. Additional wiring has been completed at the Art Barn; we anticipate having that location be set-up as a Hot-Spot within the next few weeks.

Paris Retail offerings have been made available and are focused on complimenting the park's river adventure services. Retail space is located in the Park's woodshed/retail barn.

Buckhorn Project Spicer Group has completed their evaluation of the deteriorated culvert under the White Pine Trail and have recommending a full replacement.

Sheriff/Under Sheriff and the Superintendent met to exchange ideas on the develop of best communication practices between the two entities to address park related issues and/or actions as they occur.

Old Settlers Reunion will take place on Saturday, August 20th at School Section Lake; a Veteran's Memorial presentation is scheduled as a part of the event.

YTD - Park Revenue Report - the combined total of park revenue categories is currently trailing last year by less than 2.5%.

Dragon Trail Updates - about 1.5 miles of trail remains to be built to connect Newaygo State Park to the Brower Loop, two bridges in this segment were ordered earlier in August and are anticipated to complete this portion of the trail before the end of this year's build season. Current data shows that the Brower Park segment is receiving the most traffic.

Incident/Accident - 7 reports reviewed and discussed.

Meet & Greet Summaries were reviewed and discussed. Highest marks, system - wide were given to the cleanliness of our bathhouses.

Committee Actions

Masterplan

Prein & Newhof A few of the currently slated capital projects need to obtain a funding source or be deferred.

Finance

Brower Lottery Report - 162 entries registered; 120 sites were selected with the remaining 42 entries making up the 2023 waiting list.

Personnel

Resignation of Operations Manager has been submitted and accepted, her last day will be August 19th, 2022.

2023 Seasonal Staff Payrates-Hourly Recommendation - \$1.00 per hour increase.

2023 Seasonal Staff Payrates-Managers Recommendation - \$1.00 per hour increase.

2023 Full Time Staff Positions & Payrates Recommendation - 6% increase.

Retention Pay - Sick Time Bonus - Campsite Compensation reviewed and discussed.

Mrs. Bradstrom motioned, seconded by Mr. Griffith to accept the recommendations of the Personnel Committee and to increase seasonal hourly and seasonal management by \$1 per hour and full-time staff by 6%. Additionally, permit the Superintendent the latitude to hire new seasonal staff at up to a 5th year level based on experience. Motion carried with a unanimous roll call vote.

Current Staffing - One park seasonal staff positions is currently vacant.

Financial

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

Approval of Bills - Mr. Griffith motioned, seconded by Mr. Johnson to approve payment of the bills in the amounts of \$30,355.25, \$20,962.8, \$24,314.30, \$18,497.54 and \$35,746.92. Motion carried with a unanimous roll call vote.

Public Comment: Mr. Marko feels that the rules are not being applied equally to all campers and that the water in Brower's Sunny Acres smells bad.

Other Business

Resolution - O'Neil

WHEREAS: **Mr. Eric O'Neil** has faithfully served the Mecosta County Park Commission for a total of 11 years. **Mr. Eric O'Neil** has served as Chairman for 3 years, as Vice Chairman for 2 years, and has served on several Mecosta County Park Commission sub-committees.

WHEREAS: **Mr. Eric O'Neil** has, during his appointment with this Commission, given freely and unselfishly of his time, experience, and varied expertise, which have contributed significantly to the development, improvement and continued operations of the Mecosta County Parks, now

THEREFORE, BE IT RESOLVED: That the Mecosta County Park Commission and Superintendent of said Commission does hereby express sincere gratitude for the faithful and dedicated contributions which **Mr. Eric O'Neil** has made and,

BE IT FURTHER RESOLVED: That this resolution be made a permanent part of the proceedings of this commission and that a true copy be given to **Eric O'Neil** as a record of his exemplary service.

Motion carried Unanimously.

Next Commission Meeting is scheduled for 5 PM, September 13th, 2022, at the Mecosta County Services Building.

Adjourned: 6:20 PM



Board of Health

Meeting Minutes

August 26, 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: Shelley Pinkelman, Phil Lewis, James Sweet, Betty Dermyer, Pauline Jaquish, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Roger Ouwinga, Bryan Kolk, Jim Maike, Martha Meyette, Julie Theobald, Gary Taylor

Staff Present: Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Sarah Oleniczak

Members Excused: Dawn Martin, Paul Erickson, Star Hughston

Approve the Agenda: Motion by Ray Steinke, seconded by Ron Bacon to approve the meeting agenda.

Motion Carried

Approve the Meeting Minutes: Motion by Ron Bacon, seconded by Betty Dermyer to approve the minutes of the July 29, 2022, meeting.

Motion Carried

Public Comment: No public comment

Committee Reports:

I. Executive Committee:

- The Executive Committee will meet August 29th, email was sent to the members with agenda and minutes

II. Finance Committee:

- Christine Lopez reviewed the financial report through July 31, 2022. Cash balance of \$12.2 million. \$15 million in assets and liabilities. Statements of revenues, 9.97 million out of 12.2 budget, 25% remaining. Other funding, nothing accrued as of this point. Billing revenue \$1.792 million out \$2.2 million budget, 18% remaining, Medicaid cost settlement is an estimate, and will be included in an amended budget, Environmental Health collected \$1,446 out of a \$1.7 budget, 16% remaining. Total revenues, \$19,478,599.94. Total expenses were \$19,357,463.92. Cash flow projected through September, \$12.4 million. Cash flow of \$11,521,406 projections for the rest of year was shared. Accounts payable \$1,914,193.29
- Finance Committee will meet September 23, 2022

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

Roll Call:

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

Motion Carried

III. Personnel Committee:

- Committee will meet when the new insurance renewal rates are received
- Watching the recent Michigan ruling on paid sick leave and minimum wage law, the Court of Claims overruled it, but will be back on the agenda in February. The ruling, if passed, will require employers to give sick leave. An analysis was done when it was first proposed, it will have a small impact. Minimum wage law will not affect us
- COVID pay, information on employees being paid for working during COVID. Shelley will share the information she received with Kevin

- Shelley will be meeting with some of the legislators. If you have anything that needs to be discussed with legislators, share it with Shelley.

IV. PHAB Summary Report:

- Sarah Oleniczak presented the PHAB summary report
 - Data was collected from employees across several states, and the survey was anonymous
 - 2021 key findings were shared, the focus was on demographics, workforce characteristics, training needs, engagement & satisfaction, wellbeing, impact of COVID
 - 69% of DHD #10 employees completed the survey

Administration Reports:

I. Medical Director

- Formal report was not presented
- Prime focus has been on Monkey Pox
 - No cases in our area
 - Vaccine has been received in our area
 - 11 preventive vaccines given in our area
 - Manistee
 - Mason
 - Mecosta
 - Newaygo
 - Mainly contracted through sexual contact
 - Lots of effort to educate
- E coli Outbreak – Estec Sigha
 - Suspicion that it was lettuce from Wendy's
 - Michigan is the epicenter with the most confirmed cases, 53 cases
 - Affecting Pennsylvania, Ohio, Indiana
 - 115 cases throughout the states
 - Type E coli bacteria that make a toxin that can cause organ damage including kidney failure and can cause long term complications
 - No deaths in Michigan currently
 - Recommendation to wash your Romaine lettuce and all produce very well, not just rinse
- Recommendation to receive the flu shot in either September or October. Getting it sooner could cause it too not be as effective
- COVID Bivalent booster is available, can be given to 12-year-old and over

- COVID testing kits websites shared and list of websites were sent by e-mail to the BOH members

II. Deputy Health Officer

- No report presented

III. Health Officer

- EPI – DHD is the hub for the Monkey Pox vaccine, we have communicated with our partners if they need vaccine to contact us
- COVID
 - Case numbers have been consistent the last few weeks
 - Testing sites continue and have expanded to include Manistee & Mason County
 - Manistee site will be located at Council on Aging, it is a drive-thru site held on Monday & Thursday 11-4, Mason will be held at Safe Harbor, Tuesday & Wednesday, 11-4
 - Kalkaska site has moved back to the DHD #10 office, held at the back of the building on Tuesdays, Thursdays, and Sundays
 - Missaukee is the only county currently that does not have a testing site
- Sewage spill in Newaygo County, it was treated sewage, water samples were taken, no e-coli detected. EPA cleaned up the site
- All the restaurants in our jurisdiction are up to date on payment.
- Noro Virus Outbreak in Kalkaska, 17 individuals statewide needed to be investigated
- Restaurant that we had formal hearing on previously, all issues were corrected, and 2 individuals were hired to help take care of any future issues, if they slip back, we will not start from the beginning we will continue from where we left off
- PFAS
 - Rockbury Site, EGLE will be replacing the 12 wells that had detection of PFAS
 - 1 home retested from the Ludington wastewater treatment facility, there was a detection, filter was offered and taken
 - The state is rolling out MiChem, the program consists of going into communities and taking samples of sites where PFAS has been detected to get a baseline of Michigan. We will be informed if any sites are tested.
 - 8/2 Cross jurisdictional training with Mid-Michigan Health Department and Central Michigan Health Department. The training was held for leaders. The topic for the meeting was Workplace Inclusion.
 - 8/23 Safety Training held at Ferris University, it was also a cross jurisdictional training

- Kevin attended the NALBOH Conference on the last day. The next conference will be held in Tacoma, Washington.
- Continuing to work on finalizing the FY23 budget. Will be brought to the Finance Committee meeting on September 23rd.
- Low-cost loans for septic systems, the bill is moving forward, a committee has been formed to gather information, Mick Kramer will sit on the committee. More information to come
- The funding that was passed for testing wells will only be for one year
- Based on questions on the WIC Formula Recall from the last meeting, Anne Bianchi provided a flyer with answers to the questions

Other Business:

- Jim attended a conference where a discussion was had on the death of an individual from Michigan. If a person from Michigan dies in Michigan and doesn't have the money for a burial, Jim was told it is the responsibility of the Health Department, Kevin stated that it is the responsibility of the medical examiner. We do get involved if a person wants to exhume a body.

Public Comment: No public comment

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

Meeting Adjourned: Jim Maike adjourned the meeting at 10:35 a.m.

Minutes
Drain Committee Meeting
Wednesday – September 14, 2022, 1:30 pm
Mecosta County Services Building, Room F

1. Call to Order: 1:30 pm

Members Present: Tom O’Neil (Chair), Marilyn Bradstrom, Ray Steinke (a), Karla Miller

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

2. Update on Drain Projects:

- Tonkin Drain – Easement acquisition in progress, one easement still needed.
- Ives Drain – All easements have been obtained. Michigan Department of Environment, Great Lakes and Energy (EGLE) permit applied for in January 2022 and we are still working with them to approve the permit.
- Geitzen Drain – Maintenance completed, main drain was ditched almost completely.
- Martiny Drain – Maintenance completed, a portion of the drain was cleaned.
- Martin Drain – Maintenance completed, a portion of the drain was cleaned.
- Culp Drain – Maintenance completed to a portion of the drain.
- Pickerel (Burgess) Lake dam repair – A triennial inspection was completed on this dam in 2021. EGLE has requested we address headwall issues with the dam. We are working with the Mecosta County Road Commission (MCRC) and EGLE to fix this issue.

3. Update on growing number of EGLE violations

- There is a growing number of EGLE violations issued in this county. The frustration is with EGLE not addressing the complaints and not communicating the outcome of violations.

4. Soil Erosion Permit report through August 31, 2022

- Karla presented the soil erosion permit report

5. Public Comment None.

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

Wednesday, December 14, 2022

7. Adjourn: 2:15 pm

Submitted by Nicole Clementshaw

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Conf Rm F
September 15, 2022

PRESENT: Linda Howard, Tom O'Neil and Jerrilynn Strong

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Training Session: The Department is bringing in a Building Code Education session for the local builders on September 30th.

ZONING REPORT:

- Conference: Ms. Stenger will be attending the Zoning Administrator Conference October 24-14.
- Rezoning Request: Ms. Stenger briefed the Committee on a rezoning request that will be coming before the Board today.

FINANCIALS:

- Year to Date: The Committee reviewed the year-to-date financials and year to year for the month of August. Ms. Stenger noted that revenues are now ahead of 2021 numbers by approximately 4%.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:05 AM Next regular meeting: October 20, 2022

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F and Zoom
September 15, 2022

PRESENT: Jerrilynn Strong, Tom O'Neil, and Ray Steinke
Others Present: Craig Johnson, Scott Schroeder, and Paul Bullock.

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

FINANCIAL REPORTS: The August 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$116,982.67, non-contractual write-offs of \$2,777.56, and collections write-offs of \$14,148.47 be approved.**

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

OLD BUSINESS:

- Staffing: Mr. Johnson reported that he has 7 Full time medic vacancies. 15 are authorized. 4 current EMT's are scheduled to graduate from the paramedic course in January. This has reduced the service to 3 ALS trucks per day.

NEW BUSINESS:

- BLS Truck: The BLS truck is allowing 4 trucks 2 to 3 days per week. Mr. Johnson requested permission to hire one full time EMT to give a total of 10, who with some recently hired part time EMT's would allow the 4th truck to run 5 days per week. **The Committee will recommend to the Board that an additional full time EMT position be authorized.**
- Communications Upgrade: Mr. Johnson requested approval for purchase and installation of a system to allow the Emergency Coordinator and in house staff to monitor Fire/EMS paging and on scene communications. The cost of the system would be \$4,986.61 from Crouch Communications. **The Committee will recommend to the Board that the proposal be approved with funds from EMS Capital Equipment.**

EMERGENCY MANAGEMENT: No Report

NEXT MEETING: 1:30 PM October 20, 2022

ADJOURNMENT: 2:12 PM

JACKSON COUNTY BOARD OF COMMISSIONERS**RESOLUTION 08-22.24****A Resolution Rejecting Private Money for Funding Elections**

The Board of Commissioners of the County of Jackson, State of Michigan, states:

Whereas, Jackson County through the Board of Commissioners has the authority to accept or reject proposed donations or grants to the County in the form of cash, personal property, and real property;


Whereas, funding and managing elections has always been a government function; and

Whereas, private organizations are not subject to the same laws as public institutions, they are not required to hold public hearings, cannot be monitored via freedom of information requests and other mechanisms of administrative and financial transparency, are not subject to the normal checks and balances of the governmental process, and are not accountable to citizens if the public disapproves of their actions.

Therefore, be it Resolved, the Jackson County Board of Commissioners:

1. Affirms that funding and managing elections is a government function, not a private function;
2. Shall not approve or accept donations or grants of private money or personal or real property to the County for use or purposes of funding and managing elections; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Governor Gretchen Whitmer, the Speaker of the Michigan House of Representatives, Senate Majority Leader Mike Shirkey, Representative Julie Alexander, Representative Sarah Lightner, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan



James E. Shotwell, Jr., Chairperson
Jackson County Board of Commissioners
August 23, 2022

STATE OF MICHIGAN)
) ss.
COUNTY OF JACKSON)

I, Amanda L. Kirkpatrick, the duly qualified and acting Clerk of the County of Jackson, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the County Board of Commissioners of the County of Jackson, State of Michigan, at a regular meeting held on August 23, 2022 at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act No. 267, Public Acts of Michigan, 1976; and that the minutes of said meeting were kept and will be or have been made available as required by said Act.



Amanda L. Kirkpatrick, County Clerk/Register of Deeds

Iron County Board of Commissioners
RESOLUTION
In Support of Amending the Michigan No-Fault Auto Insurance Reform Act

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

WHEREAS, these reimbursement caps are 55% on 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 Iron 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 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, pad by the Michigan Catastrophic Claims Association.

BE IT FURTHER RESOLVED, that the Iron County Board of Commissioners requests a copy of this adopted resolution be sent to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, and all the counties in the State of Michigan.

The foregoing resolution was moved by Commissioner Mike Stafford and


Supported by Commissioner Jacob Conery.

Roll Call Vote:


AYES: Peretto, Stafford, Stauber, Conery, Ofsdahl
NAYES: None
ABSENT: None

Resolution Declared Adopted on 9/19/2022:

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

By: 

Mark Stauber
It's Chair

By: 

Julie Kezerle
It's Clerk

Iron County Board of Commissioners
RESOLUTION
In Support of Election Integrity
as it Pertains to Unregulated Private Monies For Funding Elections

Whereas, Iron County through the Board of Commissioners has the authority to accept or reject a proposed donation/grant to the County in the form of cash, personal property, and real property, and;

Whereas, funding and managing elections has always been a government function, not a private one, and for good reason. Private organizations are not subject to the laws for public employees and institutions – they are not required to hold public hearing, cannot be monitored via open records requests and other mechanisms of administrative and financial transparency, are not subject to the normal checks and balances of the governmental process, and are not accountable to citizens if the public disapproves of their actions, and;

Whereas, while Iron County did not accept private funding, considering election irregularities across our nation, it is appropriate to implement a new County policy to eliminate any future possibility of private monies being used to skew elections in our County, and;

Now, Therefore, Be It Resolved, that the Iron County Board of Commissioners affirms that funding and managing elections is a government function, not a private one, and;

Be it Further Resolved, that prior to acceptance or any other action including provision of a donation/grant receipt, County Departments shall submit any proposed donation/grant of cash or personal or real property for use in, or purposes of funding and managing elections to the Board of Commissioners for considering of whether such donation/grant shall be accepted or rejected by Iron County. Proposed donations/grants requiring the Board of Commissioner's approval shall be placed on the agenda for full board of Commissioners' consideration, and;

Be It Further Resolved, that it is the position of the Iron County Board of Commissioners that the Board of Commissioners shall not approve or accept donations/grants of private money or personal or real property to the County for the purpose of funding and managing elections, and;

Be It Further Resolved, the Iron County Board of Commissioners support a permanent source of State funding to directly support the local administration of elections, and;

Be It Further Resolved, that the Iron County Board of Commissioners directs the County Clerk to send a copy of this resolution to all Michigan Counties and our State Representative, State Senator and Members of Congress.

The foregoing resolution was moved by Commissioner JACOB CONERY and

Supported by Commissioner PATTI PERETTO.

Roll Call Vote:

AYES: PERETTO, STAFFORD, STAUBER, CONERY, OFSDAHL

NAYES: NONE


ABSENT:
NONE

Resolution Declared Adopted on 9/19/2022:

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

By: 

Mark Stauber
It's Chair

By: 

Julie Kezerle
It's Clerk