

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**MORNING SESSION – 10:00 A.M.**

**November 3, 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 – October 20, 2022

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

**5. UNFINISHED BUSINESS:**

1. Request for Release of Funds – God's Helping Hands of Mecosta County

**6. NEW BUSINESS:**

1. Mecosta County Resolution #2022-14 – Support for Economic Impact Study - Consumers Energy Dams
2. EMPG Grant Agreement Approval FY 2022 – Emergency Manager

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$1,114,219.52  
Non-approved Bills: \$82,580.80

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

1. Road Commission 3<sup>rd</sup> Quarter 2022 Report
2. Planning Commission Minutes – October 6, 2022
3. Planning Commission Public Hearing Notice – November 3, 2022
4. Mecosta Osceola DHHS Minutes – September 27, 2022
5. Mecosta County DHHS Minutes – September 27, 2022
6. Michigan County Social Services Letter – October 4, 2022
7. District Health Department #10 Minutes – September 30, 2022
8. Letter from Allegan County Dated October 20, 2022
9. Mecosta County Park Commission – September 13, 2022

**12. MINUTES & REPORTS:**

1. Building & Zoning – October 20, 2022
2. EMS – October 20, 2022
3. Finance

**13. RESOLUTIONS:**

1. Allegan County Resolution Dated October 13, 2022

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

**MECOSTA COUNTY BOARD OF COMMISSIONERS****OCTOBER 20, 2022****UNAPPROVED**

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

Commissioners present on roll call: William Routley, Jerrilynn Strong, Marilynn 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 with an addition to Miscellaneous & Announcements – Closed Executive Session for the purpose of discussing on-going Union Negotiations. J. Strong seconded; motion carried.

**APPROVAL OF MINUTES:**

L. Howard moved to approve the October 6, 2022 Board Minutes as presented. M. Bradstrom seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**UNFINISHED BUSINESS:****5.1 PROSECUTOR BY KARPEL CONTRACT AMENDMENT**

M. Bradstrom moved to approve the Addendum to Agreement between County of Mecosta and Karpel Solutions for Software Products, which will represent an additional \$4,000 per year (for 2 years) for two new interfaces. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**NEW BUSINESS:****6.1 PROPOSED ZONING ORDINANCE AMENDMENT #22-003**

Michelle Stenger, Zoning Administrator, appeared before the Board to present proposed Zoning Ordinance Amendment #22-003, which will amend the Zoning Ordinance Map from R-1 (Rural Residential) to AG (Agricultural) per petition #PPC-039.

J. Strong moved to adopt Zoning Ordinance Amendment #22-003. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

## **6.2 2022 APPORTIONMENT LETTER & L-4022 COMBINED - EQUALIZATION**

Shila Kiander, Equalization Director, appeared before the Board and gave highlights on the 2022 Apportionment Letter & L-4022. Shila noted they may need to revise the L-4022 due to a library proposal on the November ballot.

J. Strong moved to accept the 2022 Apportionment Letter and L-4022. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

### **SCHEDULED APPEARANCE:**

Bryan Krogman & Emily Bongard – Central Michigan Community Mental Health - appeared before the Board and gave highlights from the 2021 Annual Report.

Emily Bongard – Supervisor at the CCMH - discussed the local efforts and collaboration between their office and the County of Mecosta and ended her report with a success story.

### **FINANCIAL MATTERS:**

#### **Parks Request for Resolution to DNR - Administrator**

R. Steinke moved to adopt Mecosta County Resolution #2022-13 – MDNR Trust Fund Development Project Agreement. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

#### **Workers Comp Refund - Administrator**

R. Steinke moved to approve the distribution of a Workers Comp refund as follows: \$59,890 to the General Fund and pro rata refunds of \$31,187 to Fund 210 EMS, \$494 to Fund 249 Building Dept. and \$7,536 to Fund 508 Parks. J. Strong seconded; roll call vote 7 yeas, 0 nays; motion carried.

#### **Federal Revenue Sharing - Administrator**

R. Steinke moved that the Administrator be authorized to complete the documentation to apply for funding through the Federal Revenue Sharing Program. J. Strong seconded; motion carried.

### **Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$4,095,218.07 and approve and pay non-approved vouchers in the amount of \$91,806.46. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

### **Other Business:**

R. Steinke moved to approve the Administrator's request to offer 3 Healthy Blue Living Plans with deductibles of \$250, \$500 and \$1,000 for 2023. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

### **COMMITTEE REPORTS:**

L. Howard reported attending Wheatland Township Meeting, Central Michigan Community Mental Health Meeting, Substance Abuse Advisory Meeting/Lansing, Building & Zoning Committee and today's Commission Meeting.

J. Strong reported attending Road Commission Meeting, Sheridan Township Meeting, Finance Committee, Fork Township Meeting, Martiny Township Meeting, COA Meeting, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

**EMS:**

J. Strong moved to approve the September 2022 contractual write-offs of \$37,328.12, non-contractual write-offs of \$1,742.54, and collections write-offs of \$8,446.66. R. Steinke 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 Mecosta Development Corporation Meeting, POAM & TPOAM Negotiations, Parks Meeting, Finance Committee, Green Township Meeting and today's Commission Meeting.

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

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

W. Routley reported attending Finance Committee, COA Meeting, City/County/Ferris Meeting and today's Commission Meeting.

**ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- Landfill testing was conducted in August on 3 wells. Well 1 had a detectable low level of zinc and a low level of arsenic – this is a monitoring well, not drinking water, but the number continues to come down when tested; the other 2 wells are pristine. No results for PFAS yet as those are taking longer; offered testing for next door neighbor and it was declined.
- Requesting changes in health insurance and benefits scheme for 2023: terminate option of AFLAC, instead offering Mutual of Omaha; change the vision benefits to EyeMed; and increase Flexible Spending to \$3,050 max for the year, with up to \$610 rollover. J. Strong so moved. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**SCHEDULED APPEARANCE:**

None

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

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

**MISCELLANEOUS & ANNOUNCEMENTS:**

L. Howard moved to go into Closed Executive Session for the purpose of Contract Negotiations.

J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Return to regular Board Meeting at 4:52 p.m.

R. Steinke moved to ratify the contract with POAM Road Patrol Unit as presented in the tentative agreement discussed in Closed Executive Session. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Mindy Taylor reminded all of the Budget Hearing Wednesday October 26<sup>th</sup> at 9:00 a.m.

**ADJOURNMENT:**

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 4:58 P.M.



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

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William Routley, Chair  
Mecosta County Board of Commissioners

**GOD'S HELPING HANDS OF MECOSTA COUNTY (GHHMC)**

3760 50<sup>TH</sup> Avenue---P.O. Box 118---Remus, MI 49340---989-967-8581

Open: Tuesdays and Fridays only---9 AM until 12 Noon

*"God's Helping Hands of Mecosta County is a community coalition dedicated to helping the poor and needy through emergency food services"*

21 October 2022

Mr. Paul Bullock  
Chairman/Mecosta County Commissioners

Randy Piatt  
Executive Director/GHHMC

Dear Mr. Bullock,

I am humbly requesting the release of the first draw of the granted funding from the Mecosta County Commissioners to GHHMC for the absolute and intended usage of providing emergency food services to the needy residents of Mecosta County.

These funds will be used expressly and directly for the provisioning of food and some very basic personal toiletries.

They will also help to assure the reality of our needy families and individuals who come to GHHMC from within the county of Mecosta, to receive an additional Christmas Food Basket for the Christmas Holiday.

Thank you all once again on behalf of the poor and needy of Mecosta County!

Respectfully submitted,

*Randy Piatt*

Executive Program Director/GHHMC

Mailing address: God's Helping Hands of Mecosta County

P.O. Box #118

Remus, MI 49340

RECEIVED  
OCT 24 2022  
BOARD OF  
COMMISSIONERS

GOD'S HELPING HANDS  
SERVICES AGREEMENT

WHEREAS, the Mecosta County Board of Commissioners (here-in-after referred to as the County) desires to contract for provision and administration of a program to alleviate and fight hunger within Mecosta County, and

WHEREAS, the County requires the services of a not for profit organization to provide these services, and

WHEREAS, God's Helping Hands of Mecosta County is a not for profit organization currently administering a program to alleviate and fight hunger within Mecosta County, and

WHEREAS, God's Helping Hands desires to provide the service of a program to alleviate and fight hunger for Mecosta County, now

THEREFORE, BE IT RESOLVED, that Mecosta County will contract these services from God's Helping Hands in accordance with the following terms and conditions:

**The County agrees to:**

1. Appropriate to God's Helping Hands annually, in November of 2022 and 2023, \$16,667 per year.

**Angels of Action agrees to:**

1. Utilize 100% of the funding provided by the County for direct provision of food and toiletries to individuals in need.
2. Provide an accounting of all appropriated funds to the County for each year of the program, by February 1<sup>st</sup> of the following year

**Both parties agree to these general conditions:**

1. Both parties agree that God's Helping Hands is a contractor of services to the County and at no time will any representative of God's Helping Hands be considered an employee of the County.
2. This agreement constitutes the complete understanding concerning the provision of service by God's Helping Hands to the County and shall supersede any and all prior agreements, written or oral, between the parties. It is further understood that no County personnel has the authority to amend or change this Agreement without written consent duly signed by both parties.
3. This Agreement shall become effective upon the proper signature of both parties and shall continue in full force and effect thru 2023 unless a sixty (60) day written Notice of Termination is delivered by one party upon the other via the U.S. Postal Service or in person.

IN THE PRESENCE OF:

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Date

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William Routley, Chairperson  
Mecosta County Board of Commissioners

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Date

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Randy Piatt, Executive Program Director  
God's Helping Hands, Mecosta County

MECOSTA COUNTY RESOLUTION  
#2022-14

SUPPORT FOR ECONOMIC IMPACT STUDY CONSUMERS ENERGY DAMS

The following preamble and resolution were offered by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_:

**WHEREAS**, on August 9, 2022, Consumers Energy announced it will “gather opinions from the public about the about the 13 dams they own and operate on five Michigan rivers to help guide their decisions about the future of those electric generating facilities; and

**WHEREAS**, two of the dams, Hardy in Newaygo County and Rogers in Mecosta County have a significant impact on the economic well being of our county; and

**WHEREAS**, members of the public and local leaders have expressed great concern regarding the potential removal of these two hydro facilities/dams; and

**WHEREAS**, the Board of Commissioners believes that Hardy and Rogers Ponds are an integral part of the character of our region and should be preserved for the economic, recreational, and esthetic impact they bring, and

**WHEREAS**, to quantify the potential economic impact of the decommissioning of the 13 listed dams it is necessary that reliable and objective data is obtained relative to the operating costs and true economic impact of each of the dams to their local communities, now

**THEREFORE BE IT RESOLVED**, that the Mecosta County Board of Commissioners requests the West Michigan Regional Planning Commission (WMRPC) take the necessary steps to request funding and assistance from the U.S. Economic Development Administration (EDA) and the Michigan Economic Development Corporation (MEDC) to conduct a full economic impact study of each dam within the WMRPC service area, and

**BE IT FURTHER RESOLVED**, that the assistance of Michigan Association of Counties (MAC) is requested in this endeavor, and

**BE IT FURTHER RESOLVED**, that the Clerk is requested to provide a copy of this resolution to the Boards of Commissioners of Alcona, Allegan, Ionia, Iosco, Manistee, Newaygo, Oscoda, and Wexford Counties, State Representative Michelle Hoitenga, and Senator Rick Outman.

AYES: Commissioners: \_\_\_\_\_  
\_\_\_\_\_

NAYS: Commissioners: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED. \_\_\_\_\_

Marcee M. Purcell  
Mecosta County Clerk

STATE OF MICHIGAN     )  
                                      ) ss.

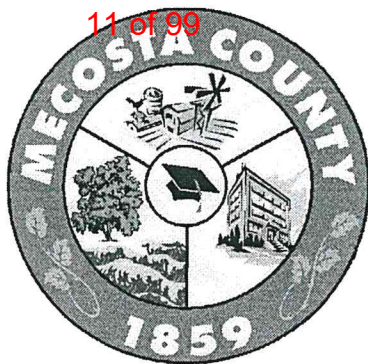
COUNTY OF MECOSTA    )

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the \_\_\_\_ day of \_\_\_\_\_, 2022, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this \_\_\_\_ day of \_\_\_\_  
\_\_\_\_\_, 2022, A.D.

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Marcee M. Purcell  
Mecosta County Clerk



## Mecosta County Emergency Management

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

To: Mecosta County Board of Commissioners

RE: FY 2022 EMPG Grant Agreement Approval

TO THE MECOSTA COUNTY BOARD OF COMMISSIONERS:

The Emergency Management Performance Grant (EMPG) is a federal grant that provides funding to state, local, tribal, and territorial governments across the nation to prepare for responding to all-hazards and enhancing their emergency management capabilities. The State of Michigan uses part of the EMPG to help fund local jurisdictions emergency management programs by reimbursing a percentage of the emergency manager's salary and benefits. The award amount varies every year but is normally in the 34% range. For FY 2022, Mecosta County is awarded \$32,732 or 40.29% of the emergency manager's salary and fringe benefits.

To qualify for the reimbursement, the emergency management (EM) program must meet certain requirements and submit quarterly reports to the state. The reports are submitted all year and then as the last quarter of the grant period is coming to an end, the grant agreement packet is sent to the jurisdiction for review, form completion, and signatures.

After reviewing the grant agreement and associated documents, it has been determined there are no requirement changes in the FY 2022 grant agreement or new requirements in the support documents that are not met by the county when compared to the FY 2021 documents.

Emergency Management requests the Board of Commissioners approve the FY 2022 EMPG Grant Agreement allowing the Board Chairperson to sign the documents.

Thank you,

A handwritten signature in blue ink, appearing to read "Scott Schroeder", is written over a horizontal line.

Scott Schroeder  
Emergency Management Coordinator



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF STATE POLICE  
LANSING

COL. JOSEPH M. GASPER  
DIRECTOR

September 19, 2022

Dear Local Emergency Management Coordinator:

Enclosed is the Fiscal Year 2022 Emergency Management Performance Grants (EMPG) Grant Agreement package. Please return the required grant documentation listed on the enclosed ***Subrecipient Checklist*** to our office via email:

Attention: Mr. Paul Lounsberry  
Emergency Management and Homeland Security Division  
Michigan Department of State Police  
LounsberryP@michigan.gov

Reimbursement for the EMPG program is contingent upon completion of the activities in the signed *Emergency Management Annual Work Agreement*. To remain eligible for EMPG funding, current and adequate plans must be maintained, and exercise requirements must be met. If a work activity is not completed in the designated quarter, reimbursement may not be made until the work is completed. The Emergency Management and Homeland Security Division District Coordinators may make recommendations on reimbursement, but final approval remains with the Deputy State Director of Emergency Management, who may or may not approve a delay in the completion of the activity. If work activities (for which funds have been withheld) have not been completed by the end of the fiscal year, forfeiture of those funds may be required. For specific responsibilities and requirements, please refer to Section II (Statutory Authority) and Section IV (Responsibilities of the Subrecipient) in the Fiscal Year 2022 EMPG Grant Agreement.

This grant agreement and all required attachments must be completed, signed, and returned **no later than November 18, 2022**. If this requirement is not met, this grant agreement will be invalid unless a prior written exception is provided by the Michigan State Police, Emergency Management and Homeland Security Division.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Sweeney".

Capt. Kevin Sweeney, Commander  
Emergency Management and  
Homeland Security Division

# SUBRECIPIENT CHECKLIST

## FY 2022 EMERGENCY MANAGEMENT PERFORMANCE GRANTS (EMPG) GRANT AGREEMENT

CFDA No: 97.042

Email the following items to: LounsberryP@michigan.gov


SUBRECIPIENT WILL NOT BE REIMBURSED FOR FUNDS UNTIL ALL REQUIRED SIGNED DOCUMENTS ARE RECEIVED

- ☐ 1. Grant Agreement
- ☐ 2. Subrecipient Risk Assessment Certification
- ☐ 3. Standard Assurances
- ☐ 4. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements
- ☐ 5. Audit Certification (EMD-053)
- ☐ 6. Request for Taxpayer Identification Number and Certification (W-9)

### POST REIMBURSEMENT REQUIREMENTS

Participate with Recipient in an on-site monitoring of financial documents. Also retain financial records, supporting documents, and all other records pertinent to the grant for at least three years after the grant is closed by the awarding federal agency. Be sure to comply with Single Audit requirements of Subpart F of 2 CFR 200. **If required, the Subrecipient submits audit copy to: Michigan Department of State Police, Grants and Community Services Division, PO Box 30634, Lansing, Michigan 48909.**

**For GRANT AGREEMENT QUESTIONS, PLEASE CONTACT PAUL LOUNSBERRY  
AT 517-256-3920 OR LOUNSBERRYP@MICHIGAN.GOV**

Michigan State Police Emergency Management and Homeland Security Division				Grant Agreement	
<b>FEDERAL AWARD IDENTIFICATION</b>					
SUBRECIPIENT NAME  County of Mecosta		GRANT NAME  Emergency Management Performance Grants		ASSISTANCE LISTING  97.042	
SUBRECIPIENT IRS/VENDOR NUMBER  38-6005901		FEDERAL AWARD IDENTIFICATION NUMBER (FAIN) EMC-2022-EP-00001P		FEDERAL AWARD DATE  8/23/2022	
SUBRECIPIENT UEI  Z3QCDNFKVKNK3		SUBAWARD PERFORMANCE PERIOD FROM 10/1/2021 TO 9/30/2022			
RESEARCH & DEVELOPMENT  N/A		<b>Funding</b>		<b>Total</b>	
		Federal Funds Obligated by this Action		\$32,732.00	
INDIRECT COST RATE  None on file		Total Federal Funds Obligated to Subrecipient		\$32,732.00	
		Total Amount of Federal Award		\$32,732.00	
FEDERAL AWARD PROJECT DESCRIPTION  2022 Emergency Management Performance Grants (EMPG)					
DETAILS  The 2022 EMPG allocation is 40.29% of the Subrecipient's emergency program manager's salary and fringe benefits. A cost-match is required under this program. The Federal share used towards the EMPG budget shall not exceed 50% of the total budget.					
FEDERAL AWARING AGENCY  Federal Emergency Management Agency - GPD 400 C Street, SW, 3 <sup>rd</sup> floor Washington, DC 20472-3645			PASS-THROUGH ENTITY (RECIPIENT) NAME  Michigan State Police Emergency Management and Homeland Security Division PO Box 30634 Lansing, MI 48909		

# State of Michigan FY 2022 Emergency Management Performance Grant Grant Agreement

October 1, 2021 to September 30, 2022

<b>Assistance Listing: 97.042</b> <b>Grant Number: EMC-2022-EP-00001</b>
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This Fiscal Year (FY) 2022 Emergency Management Performance Grant (EMPG) grant agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (hereinafter called the Recipient), and the

**COUNTY OF MECOSTA**  
(hereinafter called the Subrecipient)

## I. Purpose

The purpose of this grant agreement is to provide federal pass-through funds to the Subrecipient for the development and maintenance of an emergency management program capable of protecting life, property, and vital infrastructure in times of disaster or emergency.

The FY 2022 EMPG program plays an important role in the implementation of the National Preparedness System (NPS) by supporting the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. The objective of the NPS is to facilitate an integrated, all-of-nation/whole community, risk driven, capabilities-based approach to preparedness.

In support of the National Preparedness Goal, the FY 2022 EMPG supports a comprehensive, all-hazard emergency preparedness system to build and sustain core capabilities across the Prevention, Protection, Mitigation, Response, and Recovery mission areas.

For more information on the NPS, federally designated priorities, and the FY 2022 EMPG objectives, as well as guidance on allowable costs and program activities, please refer to the FY 2022 EMPG Notice of Funding Opportunity (NOFO) and the FEMA Preparedness Grants Manual located at <https://www.fema.gov/grants>.

## II. Statutory Authority

Funding for the FY 2022 EMPG is authorized by Section 662 of the *Post-Katrina Emergency Management Reform Act of 2006* (PKEMRA), as amended, (Pub. L. No. 109-295) (6 U.S.C. § 762); the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.); the *Earthquake Hazards Reduction Act of 1977*, as amended (Pub. L. No. 95-124) (42 U.S.C. §§ 7701 et seq.); and the *National Flood Insurance Act of 1968*, as amended (Pub. L. No. 90-448) (42 U.S.C. §§ 4001 et seq.).

Appropriation authority is provided by the *Department of Homeland Security Appropriations Act, 2022*, (Pub. L. No. 117-103); *Disaster Relief Supplemental Appropriations Act, 2022*, Pub. L. No. 117-43 (2021).

The Subrecipient agrees to comply with all FY 2022 EMPG program requirements in accordance with the FY 2022 EMPG NOFO, and the FEMA Preparedness Grants Manual; both are located at <https://www.fema.gov/grants/preparedness/emergency-management-performance>; the *Michigan Emergency Management Act* of 1976, as amended (Public Act 390) at <http://www.legislature.mi.gov/doc.aspx?mcl-Act-390-of-1976>; and the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.) located at <https://www.fema.gov/disaster/stafford-act>; and the *FY 2022 EMPG Agreement Articles Applicable to Subrecipients*. The *FY 2022 EMPG Agreement Articles Applicable to Subrecipients* document is included for reference in the grant agreement packet.

The Subrecipient shall also comply with the most recent version of:

- A. 2 CFR, Part 200 of the Code of Federal Regulations (CFR), *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* located at <http://www.ecfr.gov>.
- B. FEMA Policy #108-023-1 *Grant Programs Directorate Environmental Planning and Historic Preservation Policy Guidance*.

### III. Award Amount and Restrictions

- A. The **County of Mecosta** is awarded **\$32,732.00** or 40.29% of the Subrecipients local emergency manager's salary and fringe benefits under the **FY 2022 EMPG**. The Subrecipient may receive less than the allocated amount if the Subrecipient's cost share (match) of wages and fringe benefits paid to the local emergency manager are less than the total allocation. The Subrecipient's EMPG program budget must be documented on the Local Budget for Emergency Management Performance Grant form (EMD-17).
- B. The FY 2022 EMPG covers eligible costs from October 1, 2021, to September 30, 2022. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period. Grant funds shall not be used for other purposes. For guidance on allowable costs, please refer to the EMPG Appendix in the FEMA Preparedness Grants Manual.
- C. This grant agreement designates EMPG funds for the administration and oversight of an approved emergency management program. **The Subrecipient may utilize grant funds for the reimbursement of salary, overtime, compensatory time off, and associated fringe benefits for the local emergency manager, and up to 5% of the total allocation may be utilized for other allowable organization costs.** No other expenditures are allowed. If other organization costs are requested, a narrative must be submitted detailing the expenses that are included in these costs.
- D. The FY 2022 EMPG program has a 50% cost share (cash or in-kind) requirement, as authorized by the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended, (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.), specifically, Title VI, sections 611(j) and 613. Federal funds cannot exceed 50% of eligible costs. Unless otherwise authorized by law, federal funds cannot be matched with other federal funds.

The Federal Emergency Management Agency (FEMA) administers cost sharing requirements in accordance with 2 CFR § 200.306. To meet matching requirements, the Subrecipient contributions must be reasonable, allowable, allocable, and necessary under the grant program and must comply with all federal requirements and regulations.

See the FY 2022 EMPG NOFO and FEMA Preparedness Grants Manual for additional cost share guidance, definitions, basic guidelines, and governing provisions.

- E. All EMPG funded personnel must complete either the Independent Study courses identified in the Professional Development Series, or the National Emergency Management Basic Academy delivered either by the Emergency Management Institute or a sponsored state, local, tribal, territorial, regional, or other designated location and record proof of completion. All EMPG funded personnel must also participate in exercises consistent with the requirements outlined in the EMPG Guidebook and work agreement.

The EMPG programs are required to complete a quarterly training and exercise report identifying training and exercises completed during the quarter. Guidance for accomplishing these requirements is provided by the Recipient.

- F. Upon request, the Subrecipient must provide to the Recipient information necessary to meet any state or federal subaward reporting requirements.
- G. In the event that the U.S. Department of Homeland Security (DHS) determines that changes are necessary to the award document after an award has been made, including but not limited to, changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.

#### IV. Responsibilities of the Subrecipient

- A. **Grant funds must supplement, not supplant, state or local funds.** Federal funds must be used to supplement existing funds, not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- B. The Subrecipient agrees to comply with all applicable federal and state regulations; the FY 2022 EMPG NOFO; the FEMA Preparedness Grants Manual Version 2; the *Agreement Articles Applicable to Subrecipients: Fiscal Year 2022 Emergency Management Performance Grants*, included with the grant agreement package for reference; and the EMPG Guidebook (EMD-PUB 208),
- C. The subrecipient shall not use FY 2022 EMPG funds to generate program income.
- D. In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
  1. Subrecipient Risk Assessment Certification.
  2. Standard Assurances.
  3. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements.
  4. Audit Certification (EMD-053).
  5. Request for Taxpayer Identification Number and Certification (W-9).
  6. Other documents that may be required by federal or state officials.
- E. Complete and submit quarterly work reports, the Quarterly Training and Exercise Worksheet, and the Annual Training and Exercise Plan Worksheet in accordance with the schedule outlined in the FY 2022 EMPG Work Agreement/Quarterly Report (EMHSD-31).

- F. Enact enabling legislation establishing the local emergency management program and ensure a copy of the local resolution or ordinance is on file with the Recipient.
- G. Appoint an emergency management program manager who can assume responsibility for the functions outlined in section 4 of the EMPG Guidebook.
- H. Provide the Recipient with a complete job description for the federally funded EMPG local emergency manager, including non-EMPG duties if applicable.
- I. Notify the Recipient immediately of any changes in the EMPG funded local emergency manager's position.
- J. The Subrecipient will contribute to the development and maintenance of the state's multi-year Training and Exercise Plan (TEP). This will include conducting exercises that comply with local, state, and federal requirements, including the Homeland Security Exercise and Evaluation Program (HSEEP) and the EMPG Guidebook, to accomplish this goal.
- K. Ensure the EMPG funded local emergency manager completes training as required by the annual EMPG Work Agreement.
- L. Have an approved and current emergency operations plan on file with the MSP/EMHSD District Coordinator.
- M. The Subrecipient agrees to prepare the form EMHSD-007 - EMPG Quarterly Billing Cover Sheet. The Subrecipient agrees to submit this form with supporting documentation, including all required authorized signatures and required reimbursement documentation to the appropriate MSP/EMHSD District Coordinator by the due date following the end of **each** quarter, as identified in FY 2022 Emergency Management Report Schedule. The most current EMHSD-007 form must be used and can be obtained from the MSP/EMHSD District Coordinator, or by visiting [https://www.michigan.gov/msp/0,4643,7-123-72297\\_60152\\_95164\\_95317---,00.html](https://www.michigan.gov/msp/0,4643,7-123-72297_60152_95164_95317---,00.html) under Finance Forms.
- N. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200, including, but not limited to, the following provisions:
  - 1. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.
  - 2. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit.
  - 3. Non-federal organizations which expend \$750,000 or more in all federal funds during their current fiscal year are required to have an audit performed in accordance with the Single Audit Act of 1984, as amended, and 2 CFR, Part 200.
- O. Comply with all reporting requirements, including special reporting, data collection, and evaluation requirements, as prescribed by law or program guidance.
- P. Maintain a valid Unique Entity Identifier (UEI) through SAM.gov at all times during the performance period of this grant.
- Q. The Subrecipient must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. The Subrecipient also agrees to require any subrecipients, contractors, successors, transferees, and assignees to acknowledge and agree to comply with these same provisions. Detailed information on record access provisions can be found in the *DHS Standard Administrative Terms and Conditions*

located at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, specifically in the DHS Specific Acknowledgements and Assurances on page 1.

- R. Subrecipients must carry out their programs and activities in a manner that respects and ensures the protection of civil rights for protected populations. These populations include but are not limited to individuals with disabilities and others with access and functional needs, individuals with limited English proficiency, and other diverse racial and ethnic populations, in accordance with Section 504 of the *Rehabilitation Act of 1973*, Title VI of the *Civil Rights Act of 1964*, and Executive Order 13347.

## **V. Responsibilities of the Recipient**

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

- A. Administer the grant in accordance with all applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.
- B. Provide direction and technical assistance to the Subrecipient.
- C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.
- D. Reimburse the Subrecipient, in accordance with this grant agreement, based on appropriate documentation submitted by the Subrecipient.
- E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of the Subrecipient(s).

## **VI. Reporting Procedures**

- A. The Subrecipient agrees to prepare quarterly work reports using the FY 2022 EMPG Work Agreement/Quarterly Report (EMHSD-31) and submit them through EMHSD's online reporting tool by the due date following the end of **each** quarter. Reimbursement of expenditures by the Recipient is contingent upon the Subrecipient's completion of scheduled work activities. Reporting periods and due dates are listed in the FY 2020 EMPG Work Agreement/Quarterly Report (EMHSD-31). The FY 2022 EMPG Work Agreement can be located at [www.michigan.gov/emhsd](http://www.michigan.gov/emhsd) under Grants Programs, EMPG.
- B. If the Subrecipient fails to complete the scheduled work activities during a quarter, the Recipient will withhold reimbursement until either the work is completed, or the Deputy State Director of Emergency Management approves a delay in the completion of the activity. Forfeiture of funds may result if scheduled work activities are not completed according to established deadlines.
- C. A Subrecipient that fails to complete the annual exercise requirements, as scheduled within the FY 2022 EMPG Work Agreement/Quarterly Report, may be ineligible for EMPG funding for that quarter and all subsequent quarters.
- D. The Subrecipient's failure to fulfill the quarterly reporting requirements, as required by the grant, may result in the suspension or loss of grant funding.

## **VII. Payment Procedures**

- A. The Subrecipient agrees to prepare the form EMHSD-007 - EMPG Quarterly Billing Cover Sheet. The Subrecipient agrees to submit this form with supporting documentation, including all required

authorized signatures and required reimbursement documentation, to the MSP/EMHSD District Coordinator by the due date following the end of **each** quarter, as identified in FY 2022 Emergency Management Report Schedule. The most current EMHSD-007 form must be used and can be obtained from the MSP/EMHSD District Coordinator, or by visiting [www.michigan.gov/emhsd](http://www.michigan.gov/emhsd) under Grant Programs, EMPG, Grant Forms, Finance Forms.

- B. If the Subrecipient submits required quarterly reports that are late or incomplete, the reimbursement may not be processed until the following quarter. Forfeiture of funds may result if quarterly reports are not completed according to established deadlines.
- C. The Subrecipient agrees to return to the Recipient any unobligated balance of funds held by the Subrecipient at the end of the agreement period or handle them in accordance with the instructions provided by the Recipient.

### **VIII. Employment Matters**

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the *Elliott-Larsen Civil Rights Act*, 1976 PA 453, as amended, MCL 37.2101 *et seq.*; the *Persons with Disabilities Civil Rights Act*, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every contract or subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for projects related to this grant agreement appears on the Federal Excluded Parties List System located at <https://www.sam.gov>.

### **IX. Limitation of Liability**

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

*This is not to be construed as a waiver of governmental immunity for either party.*

### **X. Third Parties**

This grant agreement is not intended to make any person or entity, not a party to this grant agreement, a third party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

### **XI. Grant Agreement Period**

This grant agreement is in full force and effect from October 1, 2021, to September 30, 2022. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement,

except with prior written approval. This grant agreement may be terminated by either party by giving thirty (30) days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

## **XII. Entire Grant Agreement**

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of his/her/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

- A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
- B. Failure to comply with the requirements or statutory objectives of federal or state law.
- C. Failure to make satisfactory progress toward the goals or objectives set forth in the annual EMPG Work Agreement.
- D. Failure to follow grant agreement requirements or special conditions.
- E. Failure to submit required reports.
- F. Filing of a false certification in the application or other reports or documents.

Before taking action, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

## **XIII. Business Integrity Clause**

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

## **XIV. Freedom of Information Act (FOIA)**

Much of the information submitted in the course of applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be

familiar with the regulations governing Protected Critical Infrastructure Information (6 CFR, Part 29) and Sensitive Security Information (49 CFR, Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

**XV. Official Certification****For the Subrecipient**

The individual or officer signing this grant agreement certifies by his or her signature that he or she is authorized to sign this grant agreement on behalf of the organization he or she represents. The Subrecipient agrees to complete all requirements specified in this grant agreement.

County of Mecosta

Subrecipient Name

Z3QCDNFKVVK3

Subrecipient UEI

**For the Chief Elected Official**William Routley

Printed Name

Chairperson, Board of Commissioners

Title

SignatureDate**For the Local Emergency Manager**Scott Schroeder

Printed Name

Emergency Management Coordinator

Title



Signature

10/25/2022

Date

**For the Recipient (Michigan State Police, Emergency Management and Homeland Security Division)**Capt. Kevin Sweeney,

Printed Name

Commander, Emergency Management  
and Homeland Security Division

Title



Signature

September 13, 2022

Date



## SUBRECIPIENT RISK ASSESSMENT CERTIFICATION

As required by 2 CFR §200.331(b), the purpose of this assessment is to evaluate subrecipient's risk of noncompliance with federal statutes, regulations, and the terms and conditions of a subaward, and to determine appropriate subrecipient monitoring during the grant performance period. Limited program experience, results of previous audits and site monitoring visits, new personnel or new or substantially changed systems, may increase a subrecipient's degree of risk.

Subrecipient:	County:	UEI:
<b>Questions</b>		
<ol style="list-style-type: none"> <li>1. How many federal grant awards has your organization managed in the past 5 years regardless of awarding agency?               <ul style="list-style-type: none"> <li><input type="checkbox"/> No grants</li> <li><input type="checkbox"/> 1-3 grants</li> <li><input type="checkbox"/> 4-5 grants</li> <li><input type="checkbox"/> 6+ grants</li> </ul> </li>   <li>2. What percentage of your grant management staff has fewer than 2 years of grant experience?               <ul style="list-style-type: none"> <li><input type="checkbox"/> 0-25% of staff</li> <li><input type="checkbox"/> 26-50% of staff</li> <li><input type="checkbox"/> 51-75% of staff</li> <li><input type="checkbox"/> 76-100% of staff</li> </ul> </li>   <li>3. Has your organization had a new or substantially changed financial/accounting system(s) in the past 2 years?               <ul style="list-style-type: none"> <li><input type="checkbox"/> Yes</li> <li><input type="checkbox"/> No</li> </ul> </li>   <li>4. What types of findings (audit, site monitoring, etc.) has your organization received within the past 5 years?  <b>(Attach a separate sheet explaining any findings resulting in questioned costs or a return of funds.)</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Never Audited or No</li> <li><input type="checkbox"/> Unsupported costs (lack of documentation)</li> <li><input type="checkbox"/> Unreasonable use of funds</li> <li><input type="checkbox"/> Questioned costs or required to return funds</li> </ul> </li>   <li>5. Does your agency have staff primarily dedicated (&gt;50%) to grants management activities?               <ul style="list-style-type: none"> <li><input type="checkbox"/> Yes</li> <li><input type="checkbox"/> No</li> </ul> </li> </ol>		
<b>Certification</b>		
<b><i>I certify the information provided in this assessment is true and accurate, and that all occurrences of prior grant non-compliance have been disclosed.</i></b>		
Authorized Representative Signature:	Date:	
Authorized Representative Printed Name:	Title:	
Point of Contact Printed Name:	Title:	Email:



### STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including 2 C.F.R. Part 2800 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards by the Department of Justice), and Ex. Order 12372 (intergovernmental review of federal programs). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subrecipients or contractors to comply) with any applicable nondiscrimination provisions, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women Act (42 U.S.C. § 13925(b)(13)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Indian Civil Rights Act (25 U.S.C. §§ 1301-1303); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). It will also comply with Ex. Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations; Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships With Faith-Based and Other Neighborhood Organizations; and the DOJ implementing regulations at 28 C.F.R. Part 38.
7. If a governmental entity—
  - a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
  - b) it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

Signature \_\_\_\_\_

Date \_\_\_\_\_



U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER

## CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

### 1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

### 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

### 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check ☐ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

#### **DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 Seventh Street NW., Washington, DC 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

**Mecosta County**  
**400 Elm Street**  
**Big Rapids, MI 49307**

2. Application Number and/or Project Name

**CFDA Number: 97.042**  
**Grant Number: EMC-2022-EP-00001P**  
**FY 2022 Emergency Management Performance Grant**

3. Grantee IRS/Vendor Number

**38-6005901**

4. Typed Name and Title of Authorized Representative

**William Routley**  
**Chairperson, Mecosta County Board of Commissioners**

5. Signature

6. Date

**AUTHORITY:** MCL 30.407a and 2 CFR Part 200, Subpart F;  
**COMPLIANCE:** Voluntary, but necessary to be considered for grant assistance.

## AUDIT CERTIFICATION

### Federal Audit Requirements

Non-federal organizations, which expend \$750,000 or more in federal funds during their current fiscal year, are required to have an audit performed in accordance with 2 CFR Part 200, Subpart F.

Subrecipients **MUST** submit a copy of their audit report for each year they meet the funding threshold to: Michigan State Police, Grants and Community Services Division, P.O. Box 30634, Lansing, Michigan 48909.

I. Program Information			
Program Name County of Mecosta		CFDA Number 97.042	
II. Subrecipient Information			
Subrecipient Name County of Mecosta			
Street Address 400 Elm Street		City Big Rapids	State MI
		ZIP Code 49307	
III. Certification for Fiscal Year			
Subrecipient Fiscal Year Period: <u>1/01/22</u> to <u>12/31/22</u> .			
<input type="checkbox"/> I certify that the subrecipient shown above does NOT expect it will be required to have an audit performed under 2 CFR Part 200, Subpart F, for the above listed program.			
<input checked="" type="checkbox"/> I certify that the subrecipient shown above expects it will be required to have an audit performed under 2 CFR Part 200, Subpart F, during at least one fiscal year funds are received for the above listed program. <b>A copy of the audit report will be submitted to:</b> Michigan State Police, Grants and Community Services Division, P.O. Box 30634, Lansing, Michigan 48909.			
Signature of Subrecipient's Authorized Representative			Date

### Submit audit report to:

Michigan State Police  
 Grants and Community Services Division  
 P.O. Box 30634  
 Lansing, Michigan 48909

### Submit this completed audit certification form and return with your grant agreement to:

Michigan State Police  
 Emergency Management and Homeland Security Division  
 P.O. Box 30634  
 Lansing, Michigan 48909

# Request for Taxpayer Identification Number and Certification

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give Form to the  
requester. Do not  
send to the IRS.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>County of Mecosta</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <b>3</b>  Exemption from FATCA reporting code (if any) _____  <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. <b>400 Elm Street</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Big Rapids, MI 49307</b>	
7 List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-			-			
or									
Employer identification number									
3	8		-	6	0	0	5	9	01

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ►	Date ►
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## Backup Withholding

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

## What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note: ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

### Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

### Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

#### Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5 <sup>2</sup>
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

## Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

## Line 6

Enter your city, state, and ZIP code.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.SSA.gov](http://www.SSA.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/Businesses](http://www.irs.gov/Businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. Go to [www.irs.gov/Forms](http://www.irs.gov/Forms) to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to [www.irs.gov/OrderForms](http://www.irs.gov/OrderForms) to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.**

You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

**What Name and Number To Give the Requester**

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
6. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

**\*Note:** The grantor also must provide a Form W-9 to trustee of trust.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

**Secure Your Tax Records From Identity Theft**

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.**

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at [spam@uce.gov](mailto:spam@uce.gov) or report them at [www.ftc.gov/complaint](http://www.ftc.gov/complaint). You can contact the FTC at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see [www.IdentityTheft.gov](http://www.IdentityTheft.gov) and Pub. 5027.

Visit [www.irs.gov/IdentityTheft](http://www.irs.gov/IdentityTheft) to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

## Agreement Articles Applicable to Subrecipients Fiscal Year 2022 Emergency Management Performance Grants

### Article I - DHS Standard Terms and Conditions Generally

The Fiscal Year (FY) 2022 U.S. Department of Homeland Security (DHS) Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2022. These terms and conditions flow down to subrecipients unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations. The FY 2022 DHS Standard Terms and Conditions will be housed on dhs.gov at [www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions](https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions).

### Article II - General Acknowledgment and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

I. Subrecipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS.

II. Subrecipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.

III. Subrecipients must submit timely, complete, and accurate reports to the recipient and maintain appropriate backup documentation to support the reports.

IV. Subrecipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance.

### Article III - John S. McCain National Defense Authorization Act of Fiscal Year 2019

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. sections 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute - as it applies to DHS recipients, subrecipients, and their contractors and subcontractors - prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

### Article IV - Limited English Proficiency (Civil Rights Act of 1964 - Title VI)

Subrecipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that subrecipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

### Article V - Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act Sections 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.

Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

(1) All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

(2) All manufactured products used in the project are produced in the United States--this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all

components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

(3) All construction materials are manufactured in the United States--this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project.

### *Waivers*

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements.

(a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:

- (1) Applying the domestic content procurement preference would be inconsistent with the public interest;
- (2) The types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
- (3) The inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the OMB Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at ["Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov](#). For awards by other DHS components, please contact the applicable DHS FAO.

To see whether a particular DHS federal financial assistance program is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see [Programs and Definitions: Build America, Buy America Act | FEMA.gov](#).

### **Article VI - Environmental Planning and Historic Preservation (EHP) Review**

The DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the subrecipient to comply with all federal, state, and local laws.

The DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/ FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, subrecipient will monitor ground disturbance, and if any potential archeological resources are discovered the subrecipient will immediately cease work in that area and notify the recipient, if applicable, and DHS/FEMA.

### **Article VII - Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its

inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

#### **Article VIII - Indirect Cost Rate**

2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

#### **Article IX - Activities Conducted Abroad**

Subrecipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

#### **Article X - Reporting of Matters Related to Subrecipient Integrity and Performance**

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the Subrecipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

#### **Article XI - Trafficking Victims Protection Act of 2000 (TVPA)**

Trafficking in Persons:

Subrecipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference.

#### **Article XII - Federal Leadership on Reducing Text Messaging while Driving**

Subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in Executive Order (EO) 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

#### **Article XIII - Debarment and Suspension**

Subrecipients are subject to the non-procurement debarment and suspension regulations implementing EO 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

#### **Article XIV - Fly America Act of 1974**

Subrecipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

#### **Article XV - Americans with Disabilities Act of 1990**

Subrecipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits Subrecipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

#### **Article XVI - Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude Subrecipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

**Article XVII - Copyright**

Subrecipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

**Article XVIII - Civil Rights Act of 1968**

Subrecipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits Subrecipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

**Article XIX - Best Practices for Collection and Use of Personally Identifiable Information**

Subrecipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. The DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Subrecipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources, respectively.

**Article XX - Civil Rights Act of 1964, Title VI**

Subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. The DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

**Article XXI - Hotel and Motel Fire Safety Act of 1990**

Subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a.

**Article XXII - Disposition of Equipment Acquired Under the Federal Award**

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.

**Article XXIII - Patents and Intellectual Property Rights**

Subrecipients are subject to the Bayh-Dole Act, 35 U.S.C. section 200 et seq, unless otherwise provided by law. Subrecipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

**Article XXIV - Procurement of Recovered Materials**

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

**Article XXV - Terrorist Financing**

Subrecipients must comply with EO 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Subrecipients are legally responsible to ensure compliance with the Order and laws.

**Article XXVI - Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval where required by 2 C.F.R. section 200.308.

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

**Article XXVII - Acknowledgement of Federal Funding from DHS**

Subrecipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

**Article XXVIII - Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.

**Article XXIX - Rehabilitation Act of 1973**

Subrecipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

**Article XXX - False Claims Act and Program Fraud Civil Remedies**

Subrecipients must comply with the requirements of the False Claims Act, 31 U.S.C. sections 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)

**Article XXXI - Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Subrecipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

**Article XXXII - Lobbying Prohibitions**

Subrecipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the Subrecipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

**Article XXXIII - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX**

Subrecipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. The DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

**Article XXXIV - Age Discrimination Act of 1975**

Subrecipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

**Article XXXV - National Environmental Policy Act**

Subrecipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require Subrecipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

**Article XXXVI - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

The DHS financial assistance Subrecipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Subrecipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

**Article XXXVII - USA PATRIOT Act of 2001**

Subrecipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

**Article XXXVIII - Non-Supplanting Requirement**

Subrecipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

**Article XXXIX - Drug-Free Workplace Regulations**

Subrecipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the Subrecipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. sections 8101-8106).

**Article XL - Universal Identifier and System of Award Management**

Requirements for System for Award Management and Unique Entity Identifier Subrecipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

**Article XLI - Energy Policy and Conservation Act**

Subrecipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

**Article XLII - Whistleblower Protection Act**

Subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. section 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.

**Article XLIII - Federal Debt Status**

All Subrecipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

**Article XLIV - Use of DHS Seal, Logo and Flags**

Subrecipients must obtain permission from DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

**Article XLV - Notice of Funding Opportunity Requirements**

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All Subrecipients must comply with any such requirements set forth in the program NOFO.

**Article XLVI - SAFECOM**

Subrecipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

CP 7-1a

Total for fund 101	GENERAL OPERATING FUND	602,280.16
Total for fund 210	EMERGENCY MEDICAL SERVICES	101,805.68
Total for fund 214	DISTRICT COURT CASEFLOW	4,125.32
Total for fund 215	FRIEND OF THE COURT FUND	8,548.53
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.63
Total for fund 232	REMONUMENTATION GRANT FUND	1,350.00
Total for fund 249	BUILDING DEPARTMENT	18,804.57
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259	CONCEALED PISTOL LICENSING	356.76
Total for fund 260	MICHIGAN INDIGENT DEFENSE	15,984.62
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	824.95
Total for fund 263	K-9 FUND	120.50
Total for fund 264	JAIL MAINTENANCE FUND	339.00
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	7,387.61
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	2,885.31
Total for fund 269	LAW LIBRARY FUND	85.36
Total for fund 273	COMMISSION ON AGING MEALS	8,977.53
Total for fund 274	COMMISSION ON AGING FUND	25,642.86
Total for fund 289	SECONDARY ROAD PATROL FUND	1,994.78
Total for fund 292	CHILD CARE FUND	6,852.14
Total for fund 402	BUILDING IMPROVEMENTS FUND	9,741.73
Total for fund 405	CAPITAL EQUIPMENT FUND	28,743.96
Total for fund 508	PARK/RECREATION FUND	35,477.53
Total for fund 516	DELIQUENT TAX REVOLVING	21,085.45
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	310.01
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	181,418.53
Total for fund 701	TRUST & AGENCY FUND	25,099.43
Total for fund 801	DRAIN FUND	2,909.68
TOTAL - ALL FUNDS		1,114,219.52

GL DISTRIBUTION IS \$625.00 LESS DUE TO A STALE DATED CHECK BEING VOIDED AND REISSUED.

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	SEPT26/2022	10/20/22	50.00	263997
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/FILE FOLDERS	2406298-1	10/20/22	9.99	264043
101-101-728.000	TONER- C SCHROEDER/OFFICE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN, DBLETREE, M	2966/OCT2022	10/21/22	59.98	264142
101-101-808.000	MACAO/MEMBERSHIP/DUES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMWAY, CRSTL MTN,	3428/OCT2022	10/19/22	200.00	263979
101-101-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC. OF COU	2022-2023 COUNTY DUES	M2561	10/20/22	8,329.61	264056
101-101-808.000	MACAO/MEMBERSHIP/DUES	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN, DBLETREE, M	2966/OCT2022	10/21/22	200.00	264142
101-101-809.000	LODGING SETP11-14/CONFERENCE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMWAY, CRSTL MTN,	3428/OCT2022	10/19/22	500.34	263979
101-101-809.000	MEALS&PARKING/CONFERENCE	JERRILYNN STRONG	REIMBURSE 639 MILES&2 MEALS/MAC CON	SEPT01-SEPT29	10/20/22	53.31	264100
101-101-809.000	CONFERENCE EXPENSES	MARILYNN BRADSTROM	REIMBURSE 459 MILES & 2 MEALS/MAC C	SEPT18-SEPT21	10/20/22	26.37	264107
101-101-809.000	MAC LDGING/CONFERENCE EXP	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN, DBLETREE, M	2966/OCT2022	10/21/22	2,816.10	264142
101-101-810.000	TRAVEL/MILEAGE EXPENSE	TOM O'NEIL	REIMBURSE MAC CONFNCE DINNER X2	SEPT18-SEPT19/22	10/20/22	20.91	264071
101-101-810.000	PORT HURON&GR/TRAVEL/MILEAGE	WILLIAM ROUTLEY	REIMBURSE 540 MILES-MAC CONFRC&AAA	SEPT19-SEPT26	10/20/22	337.50	264087
101-101-810.000	PRT HURON,MMCAA&TWP MTGS/	JERRILYNN STRONG	REIMBURSE 639 MILES&2 MEALS/MAC CON	SEPT01-SEPT29	10/20/22	399.38	264100
101-101-810.000	GR,ALL PARKS&COA/TRAVEL/M	MINDY TAYLOR	REIMBURSE 315 MILES/MGFOA&MERS CONF	SEPT09-SEPT25	10/20/22	139.38	264102
101-101-810.000	PORT HURON/TRAVEL/MILEAGE	MARILYNN BRADSTROM	REIMBURSE 459 MILES & 2 MEALS/MAC C	SEPT18-SEPT21	10/20/22	286.88	264107
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	22.95	3483
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	40.63	263939
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	21.72	263948
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	50.64	264007
101-101-855.010	COMMSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	50.64	264007
Total For Dept 101 BOARD OF COMMISSIONERS						13,616.33	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONERS,FOLDERS, SORTER&	2396465-0	10/20/22	241.03	264043
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CC/CREDIT MEMO RETURN SO	2396465-0	10/20/22	(16.26)	264043
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/SORTER, FILE, URBAN, BK	2399868-0	10/20/22	26.18	264043
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^N ZIOLKOWSKI/11 PAGES PLUS 2 CO	49THCC/21-10311	10/20/22	25.85	264054
101-131-808.000	JUDGE CLAPP/MEMBERSHIP/DUE	FIRST NATIONAL BANK	8005 2210 A AULT/STATE BAR OF MICH	2210/OCT2022	10/19/22	425.38	263971
101-131-811.000	T PONTZ LODGE-MACCA/TRAIN	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMWAY, CRSTL MTN,	3428/OCT2022	10/19/22	345.48	263979
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	140.46	3483
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	79.38	263948
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	264007
101-131-855.010	CIRCUIT CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	264007
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	160.00	264007
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	160.00	264007
Total For Dept 131 49TH CIRCUIT COURT						1,600.16	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	TRANSCRIPT COVERS/OFFICE S	FIRST NATIONAL BANK	9156 7154 T LYONS/PENGAD	7154/OCT2022	10/19/22	212.03	263975
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PENS,CORRCTN TAPE,ENVL	2400791-0	10/20/22	100.60	264043
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/ENVELOPE,CLASP	2401091-0	10/20/22	45.56	264043
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/ENVELOPES FROM 2400791	2400791-0	10/20/22	(38.89)	264043
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77TH DC/CHAIRMAT	2394816-0	10/20/22	150.19	264043
101-136-773.000	CLL PHN STND/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN, DBLETREE, M	2966/OCT2022	10/21/22	9.99	264142
101-136-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	77THDC/P49075 BAR MMBRSHD DUES-JDG	496300	10/20/22	440.00	264063
101-136-813.000	PROF&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS SOL	58092 DC/DISINFCTNT WIPES,SANTIZER	2395138-0	10/20/22	117.49	264043
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	304.72	3483
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	100.17	263948
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DIST CRT/OCTOBER SU	847192983	10/20/22	228.18	264110
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	160.00	264007
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	160.00	264007
Total For Dept 136 77TH DISTRICT COURT						1,990.04	

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Fund 101 GENERAL OPERATING FUND							
Dept 147 JURY BOARD							
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	163.59	3483
Total For Dept 147 JURY BOARD						163.59	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	DULZO-PORTER/GUARDIANSHIP	18THPC/22-2487	10/20/22	125.00	263990
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	18THPC/X ZHENG/CASE RESOLVED-EVIDEN	10005694	10/20/22	125.00	264023
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	18THPC/K SMITH/CASE RESOLVED-COPIES	10005697	10/20/22	10.00	264023
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	W CARRICO/GUARDIAN APPT	18THPC/22-2481	10/20/22	125.00	264027
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D SHANKLE/GUARDIAN APPT	18THPC/22-2463	10/20/22	125.00	264027
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	M FEINDT/HEARING	18THPC/15-850	10/20/22	125.00	264027
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D BAKKE/HEARING	18THPC/22-2396	10/20/22	150.00	264027
101-148-804.000	APPOINTED ATTORNEY	HART LAW FIRM PLLC	A FREIBERG/DEFERRAL MTG	18THPC/17-1288	10/20/22	60.00	264030
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S LAUER/CASE RESOLVED	18THPC/21-2116	10/20/22	125.00	264033
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M MCELMURRAY/CASE RESOLVED&INVESTIG.	18THPC/09-180	10/20/22	200.00	264033
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M MCELMURRAY/HEARING	18THPC/09-180	10/20/22	125.00	264033
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S ARNOLD/CASE RESOLVED&INVESTIGATION	18THPC/22-2480	10/20/22	200.00	264033
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L EZELL/HEARING & MILEAGE	18THPC/22-2358	10/20/22	197.54	264098
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	S DULZO-PORTER/HEARING	18THPC/22-2487	10/20/22	125.00	264101
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	196.92	3483
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	25.58	263948
101-148-855.010	PROBTE CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	80.00	264007
101-148-855.010	PROBTE CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	80.00	264007
Total For Dept 148 18TH PROBATE COURT						2,200.04	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	MRKRS, PENS, FILES, HGLTRS/C	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/OCT2022	10/19/22	122.35	263968
101-149-773.000	TONER, KYBRD WRST REST/SUP	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/OCT2022	10/19/22	126.87	263968
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	49CCFAM/20-6662/K WILSON/ADDL DAY O	10005691	10/20/22	400.00	264023
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	49CCFAM/06-4997/DEAN/WOODBURY MINOR	10005693	10/20/22	225.00	264023
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	49CCFAM/21-6719 M COMPOE/HRG PREP&H	10005602	10/20/22	225.00	264023
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	49CCFAM/22-6792 K MAJOR/BRIEF RESER	10005633	10/20/22	75.00	264023
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	49CCFAM/22-6753 K HUBBARD/REVIEW HE	10005622	10/20/22	75.00	264023
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	49CCFAM/22-6753 K HUBBARD/DM CASE D	10005621	10/20/22	150.00	264023
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	VANHAAREN/THORSON MINORS/2 HEARINGS	49CCFAM/21-6716	10/20/22	150.00	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L WEBB/2 HEARINGS	49CCFAM/20-6653	10/20/22	150.00	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	W ECKERT/2 HEARINGS	49CCFAM/12-5865	10/20/22	150.00	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BUMSTEAD/VANDERHEIDE MINORS/2 HEAR	49CCFAM/21-6679	10/20/22	150.00	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K HUSTIN/CASE UP TO DISPOSITION	49CCFAM/22-6788	10/20/22	300.00	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	STEBBINS MINOR/CASE UP TO DISPOSITI	49CCFAM/22-6789	10/20/22	300.00	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J STRATZ/3 HEARINGS	49CCFAM/21-6719	10/20/22	300.00	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BROUGHAM/CAMPBELL MINORS/FTM&RVW HE	49CCFAM/20-6647	10/20/22	175.00	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J VANDERMAAS/CASE RESOLVED-JAIL VIS	49CCFAM/22-6768	10/20/22	407.50	264027
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SELBY/PT REVIEW HEARING	49CCFAM/21-6717	10/20/22	75.00	264027
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	BUTTERWORTH MINORS/CASE RESOLVED-MT	49CCFAM/22-6788	10/20/22	500.00	264033
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/REVIEW HEARING	49CCFAM/21-6679	10/20/22	75.00	264033
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J JONES/CASE RESOLVED	49CCFAM/22-6799	10/20/22	210.50	264033
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	Z HOLTRY/CASE RESOLVED	49CCFAM/21-6731	10/20/22	208.75	264033
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HARRIS JR/CASE RESOLVED	49CCFAM/20-6641	10/20/22	203.00	264033
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	M HUBBARD/CASE RESOLVED	49CCFAM/22-6795	10/20/22	200.00	264098
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	21.09	3483
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	44.49	263948
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	40.00	264007
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	40.00	264007

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-980.000	OFFICE CHAIRS/EQUIPMENT/F	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/OCT2022	10/19/22	219.96	263968
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						5,319.51	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	11.73	3483
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	16.81	263948
101-151-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	350382553 CC PROBATION RM#212/2022	350382553/2022	10/20/22	351.00	264079
Total For Dept 151 CIRCUIT COURT PROBATION						379.54	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/TONER	2394104-0	10/20/22	61.29	264043
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58336 77TH DC PROB/CALENDARS,WALL P	2401021-0	10/20/22	97.77	264043
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	0000140977TH DIST CRT PROB/500 BUSI	140578011	10/20/22	127.40	264075
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77TH DIST CRT PROB/1000 EN	140692011	10/20/22	361.44	264075
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	59336 77THDC PROB/NAME PLATE - ERIC	2394108-0	10/20/22	13.23	264043
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	55.20	3483
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	33.22	263948
101-153-855.010	DC PROBATN/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	60.00	264007
101-153-855.010	DC PROBATN/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	60.00	264007
Total For Dept 153 DISTRICT COURT PROBATION						869.55	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/STAPLE STRIPS,CLIPS, FA	2406323-0	10/20/22	73.45	264043
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/PAPER&FOLDERS	2406323-1	10/20/22	21.48	264043
101-215-728.000	CALENDARS/OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMZN,CRYSTAL MT	1590/OCT2022	10/21/22	113.38	264141
101-215-728.000	TAPE,ENVLPS,CLPBRD/OFFICE	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMZN,CRYSTAL MT	1590/OCT2022	10/21/22	134.48	264141
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/NOTARY STAMP/AARON WILK	2400763-0	10/20/22	21.54	264043
101-215-809.000	CREDIT RM CHR/CRYSTAL MN	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMZN,CRYSTAL MT	1590/OCT2022	10/21/22	(124.82)	264141
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	90.58	3483
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	80.47	263948
101-215-855.010	CLERK/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	37.98	264007
101-215-855.010	CLERK/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	37.98	264007
Total For Dept 215 COUNTY CLERK						486.52	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/PAPER-1 CASE	2406298-0	10/20/22	49.99	264043
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/3CT STOCK PPR	2403843-0	10/20/22	375.92	264043
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF CMMSSNRS/SEPT15-OCT14	2065435	10/21/22	43.50	264115
101-235-852.000	MSU EXT/EQUIPMENT MAINTEN	APPLIED INNOVATION	MC08 BRD OF CMMSSNRS/JUL15-OCT14	2065994	10/21/22	45.68	264115
Total For Dept 235 Mimeo & PHOTOCOPY						515.09	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	OFFICE SUPPLIES	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/EQUALIZATION	21AR1310330	10/20/22	72.00	263984
101-243-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	30.03	263933
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	22.47	3483
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	23.39	263948
101-243-855.010	EQUAL/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	25.32	264007
101-243-855.010	EQUAL/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	25.32	264007
Total For Dept 243 ASSESSING EQUALIZATION						198.53	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS CITY TREASU	00008/BOC/3RD QTR 2022 IT SUPPORT A	13583	10/14/22	23,625.00	263920
101-248-855.010	CMMSSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008 BOC/17 MS OFFICE 365 PRO/SEPT	0000013558	10/20/22	257.55	264007

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Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
101-248-855.010	COMMSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008 BOC/17 MS OFFICE 365 PRO/AUGU	0000013557	10/20/22	257.55	264007
101-248-858.000	ON-LINE SERVICES	BIG RAPIDS CITY TREASU	00008/BOC/DSPTCH&INTRNT OCT 2022	13575	10/14/22	984.67	263921
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 SVC BLDG CONNCT	0021923101622	10/26/22	1,046.34	264153
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 CITY HALL/OCT15	0122361101522	10/26/22	379.11	264153
Total For Dept 248 CENTRAL SERVICES						26,550.22	
Dept 253 COUNTY TREASURER							
101-253-728.000	DRAWER ORGNZR,PNCL CUP/OFF	FIRST NATIONAL BANK	4380 2808 S EARNEST/AMAZON	2808/OCT2022	10/19/22	46.39	263966
101-253-811.000	GOV ACCT WEBINAR/TRAINING BS & A SOFTWARE	MECOSTACO/WEBINAR TRAINING-S DOUGLA		144463	10/26/22	150.00	264149
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	0.57	3483
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	28.91	263948
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	18.99	264007
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	18.99	264007
Total For Dept 253 COUNTY TREASURER						263.85	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	14.31	263948
101-261-855.010	COOP EXT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	264007
101-261-855.010	COOP EXT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	264007
Total For Dept 261 COOPERATIVE EXTENSION						26.97	
Dept 262 ELECTIONS							
101-262-728.000	DATA STICK FOR ICX MACH/OFF	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMZN,CRYSTAL MT	1590/OCT2022	10/21/22	33.90	264141
101-262-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMZN,CRYSTAL MT	1590/OCT2022	10/21/22	96.90	264141
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	77.64	3483
Total For Dept 262 ELECTIONS						208.44	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/LINER,GLSS CLNR,PPR TWL	2403871-0	10/20/22	891.21	264043
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	81.60	263933
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 COURTHOUSE/REC GAS	137220	10/20/22	50.16	264064
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	95.09	264157
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LED LIGHT FIXTURES/CNTY&	S5097093.001	10/19/22	613.80	263964
101-265-773.000	CAULK&BLTS/SUPP/MNR EQUIP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/GTW,SA MORMN,MN	5191/OCT2022	10/19/22	44.69	263978
101-265-773.000	PINE BRD,PROPANE,GRB BAR/S	FIRST NATIONAL BANK	5153 5191 B CASSIDY/GTW,SA MORMN,MN	5191/OCT2022	10/19/22	72.96	263978
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 MAINT/EAR PLUGS	9458399905	10/20/22	215.61	264029
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/SMALL DIM FUSE	S5112852.001	10/26/22	4.63	264160
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/A	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/SMALL DIM FUSE	S5112852.001	10/26/22	(0.05)	264160
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	44.64	263939
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	14.69	263948
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/SEP7-OCT	2421385694 03	10/14/22	725.15	263925
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 200 9362 9/JAIL/SEPT7-OCT6	241750588303	10/14/22	1,214.15	263926
101-265-823.000	COURTHOUSE/JAIL	CONSUMERS ENERGY	1000 0010 5765 COURTHSE&JAIL/SEPT12	207058281541	10/19/22	7,139.84	263951
101-265-823.000	IVES PARKING LOT/LIGHTS	CONSUMERS ENERGY	1000 0417 0419 IVES PARKING LOT/SPE	202342483667	10/19/22	32.50	263952
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8/SRVS BLDG/SEPT8-OCT	2430881096 03	10/14/22	206.04	263927
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/SEPT12-OC	207058281532	10/19/22	2,093.02	263950
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/SEPTE	OCT/2022	10/26/22	191.73	264145
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/OCTO	19008	10/19/22	60.50	263953
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/GRASS SEED	695616	10/20/22	36.00	263994
101-265-855.010	MAINT/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	264007
101-265-855.010	MAINT/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	264007
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	OG-700 CRTHSE/PREVENTATIVE MAINTENA	92111	10/20/22	132.00	264020
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						13,972.62	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/14/2022 - 10/26/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/DOZEN PENS	2401845-1	10/20/22	12.36	264043
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/CALENDAR&FOLDERS	2401845-0	10/20/22	16.61	264043
101-267-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	P85940 MARY KATHERINE PABICH/2022-2	499996	10/20/22	415.00	264095
101-267-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	P81866 JONATHAN MICHAEL PETERSON/20	499945	10/20/22	415.00	264095
101-267-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE MARSHALL	REIMBURSE 48 MILES/NWYGO SPCL PROSC	SEPT30/2022	10/20/22	30.38	264059
101-267-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE MARSHALL	REIMBURSE 48.6 MILES/NWYGO SPCL PRS	OCT05/2022	10/20/22	30.38	264059
101-267-810.000	TRAVEL/MILEAGE EXPENSE	MARY K. PABICH	REIMBURSE 97.2 MILES/NEWAYGO X2 SPC	SEPT29-SEPT30	10/20/22	60.75	264074
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JONATHAN PETERSON	REIMBURSE 48.6 MILES/NEWAYGO-SPCL P	OCT05/2022	10/20/22	30.38	264078
101-267-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	3971 3664 J PETERSON/PPAM,AMZN	3664/OCT2022	10/19/22	40.00	263977
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	98.28	3483
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	74.36	263948
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	37.98	264007
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	37.98	264007
Total For Dept 267 PROSECUTING ATTORNEY						1,299.46	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	CON ED CONF/AMWAY/TRAVEL/	FIRST NATIONAL BANK	5153 4079 K HAHN/AMWAY,CRYSTAL MTN	4079/OCT2022	10/26/22	581.28	264164
101-268-810.000	UCOA CONF/CRYSTL MTN/TRAVE	FIRST NATIONAL BANK	5153 4079 K HAHN/AMWAY,CRYSTAL MTN	4079/OCT2022	10/26/22	208.11	264164
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	106.22	3483
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	25.81	263948
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-KSW-006070	10/19/22	2,804.10	263958
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	18.99	264007
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	18.99	264007
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,763.50	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	LAMINATE X2/OFFICE SUPPLIE	FIRST NATIONAL BANK	2914 4029 K MILLER/AMAZON	4029/OCT2022	10/19/22	115.98	263976
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/PORTFOLIO	2403423-0	10/20/22	24.52	264043
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	11.34	263933
101-275-773.000	MEASURING WHEEL/SUPPLIES/	FIRST NATIONAL BANK	2914 4029 K MILLER/AMAZON	4029/OCT2022	10/19/22	39.95	263976
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	43.56	263939
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	15.14	263948
101-275-855.010	DRAIN/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	18.99	264007
101-275-855.010	DRAIN/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	18.99	264007
Total For Dept 275 DRAIN COMMISSIONER						288.47	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	PHONE CORDS/OFFICE SUPPLIE	FIRST NATIONAL BANK	4348 8111 K WOOD/AZN,VSTAPRNT,SPRNG	8111/OCT2022	10/19/22	39.95	263969
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER&DVD+R	2401344-0	10/20/22	69.11	264043
101-301-732.000	AED LIFE VAC/JAIL SUPPLIES	FIRST NATIONAL BANK	3564 6793 GREEN/CORO MEDICAL,WLGRNS	6793/OCT2022	10/19/22	84.75	263973
101-301-732.000	REFUND/JAIL SUPPLIES	FIRST NATIONAL BANK	3564 6793 GREEN/CORO MEDICAL,WLGRNS	6793/OCT2022	10/19/22	(4.80)	263973
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL,TP,TRSH BAGS	2403389-0	10/20/22	583.20	264043
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS, TP	2401016-0	10/20/22	447.33	264043
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	203.23	263933
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	305.79	264157
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	JAIL/SGT STRPS,EMBLEM FOR B ARNOLD	828735	10/20/22	38.37	264069
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSE WORK SHOES	SEPT29/2022	10/20/22	58.30	264072
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF DEPT/I DAVISION PHYSICAL&DR	752220	10/20/22	107.00	264093
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q3-100034479	10/20/22	8,646.76	264012
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1893MEALS OCT02-OCT08+57SNKS	120231	10/19/22	4,358.67	263947
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1905 MEALS OCT09-OCT15+45SNKS	120417	10/26/22	4,338.27	264150
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	38.97	3483
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	70.30	263939

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	180.08	263948
101-301-826.000	DATA PROCESSING/MICROFILM	EPSON	1014846000 JAIL/OCT-JAN ACCESS CONT	J399732	10/20/22	140.52	264021
101-301-826.000	DATA PROCESSING/MICROFILM	EPSON	1014846000 JAIL/NOV-JAN ACCESS CONT	A1315156	10/20/22	1,010.28	264021
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/OCTOBER	391672	10/19/22	45.00	263956
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/8 BAGS SALT	054487L	10/20/22	68.60	264060
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	500.00	264007
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	500.00	264007
Total For Dept 301 SHERIFF'S DEPARTMENT						21,829.68	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	RDACTN TLS,HEADSETS/OFFICE	FIRST NATIONAL BANK	4348 8111 K WOOD/AZN,VSTAPRNT,SPRNG	8111/OCT2022	10/19/22	339.96	263969
101-302-728.000	ROAD BUSINESS CARDS/OFFICE	FIRST NATIONAL BANK	4348 8111 K WOOD/AZN,VSTAPRNT,SPRNG	8111/OCT2022	10/19/22	703.27	263969
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/CALENDARS,APPT BK,STA	2403870-0	10/20/22	182.60	264043
101-302-730.000	FLSHLGH&BATTRIES/POLICE S	FIRST NATIONAL BANK	4348 8111 K WOOD/AZN,VSTAPRNT,SPRNG	8111/OCT2022	10/19/22	400.17	263969
101-302-730.000	SD CARDS/POLICE SUPPLIES	FIRST NATIONAL BANK	3564 6793 GREEN/CORO MEDICAL,WLGRNS	6793/OCT2022	10/19/22	49.98	263973
101-302-730.000	POLICE SUPPLIES	DIGITAL-ALLY	DAI001069 SHERIFF/3 RUBBER DUCKY AN	1121650	10/20/22	15.00	264016
101-302-730.000	POLICE SUPPLIES	LIFELOC TECHNOLOGIES,	15ME49307 SHERIFF/2 PBT'S	372499	10/20/22	540.00	264052
101-302-730.000	POLICE SUPPLIES	PRO-VISION	2001198 SHERIFF/CAMRA SYSTM FOR INT	INV2109844	10/20/22	1,178.15	264082
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	2,693.37	263933
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	2,881.78	264157
101-302-750.000	UNIFORMS & SHOES	JOE MARSHALL	REIMBURSE CLOTHING	SEPT29/2022	10/20/22	104.60	264058
101-302-750.000	G GREEN STRP FOR HAT/UNIFC	ON DUTY GEAR LLC	SHERIFF/ELC EXPNSN CLSS A HAT STRAP	28554	10/20/22	10.00	264070
101-302-750.000	G GREEN & STALLARD/UNIFORM	ON DUTY GEAR LLC	SHERIFF/CLSS A LANCASTER STYLE HATS	28555	10/20/22	201.69	264070
101-302-811.000	TRAINING EXPENSES	CHARLIE PIPPIN	REIMBURSE 6 MEALS AT K9 TRAINING	OCT03-OCT07	10/20/22	122.76	264080
101-302-811.000	TRAINING EXPENSES	CHARLIE PIPPIN	REIMBURSE 7 MEALS AT K9 TRAINING	SEPT26-SEPT30	10/20/22	106.80	264080
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	99.79	263939
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	180.08	263948
101-302-822.000	TELEPHONE	CITY OF BIG RAPIDS	00008 SHERIFF/CELL PHONE BILL-M MOH	0000013578	10/20/22	73.83	264007
101-302-853.000	EQUIPMENT REPAIR	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/5414-HEATER HOSE	47591	10/20/22	122.51	264006
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5410-OIL CHANG	163695	10/20/22	29.99	263993
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 EQUINOX/TRAINING CAR/O	163420	10/20/22	29.99	263993
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5409 OIL CHNG	163471	10/20/22	44.99	263993
101-302-854.000	FULL SYNTHETIC/VEHICLE MAJ	BIG RAPIDS PENNZOIL	SHERIFF/2021 INTRCPTR/5404 OIL CHNG	163475	10/20/22	65.00	263993
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MC SHERIFF/54014 2019 CHRGR/REPLC D	47686	10/20/22	268.71	264006
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/21 CAR WASHES	15	10/20/22	127.80	264015
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2019 CHRGR/5411-NEW TIRES	090207	10/20/22	154.99	264026
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	500.00	264007
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	500.00	264007
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING	2058	10/20/22	337.00	264077
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						12,064.81	
Dept 331 MARINE PATROL							
101-331-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	37.81	263933
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/WINTERIZE 2022 STARCRAFT	139027	10/20/22	193.00	264051
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/WINTERIZE 2009 SEA FOX MARI	139005	10/20/22	163.00	264051
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/WINTERIZE 2011 SMOKERCRAFT	139003	10/20/22	173.00	264051
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	100.00	264007
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	100.00	264007
Total For Dept 331 MARINE PATROL						766.81	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	11.97	264157
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	45.63	263939

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Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	10.23	263948
101-426-855.010	EMRGNC MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	264007
101-426-855.010	EMRGNCY MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	264007
Total For Dept 426 CIVIL DEFENSE						80.49	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	123.35	263933
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	234.77	264157
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	20.00	264007
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	20.00	264007
Total For Dept 430 ANIMAL CONTROL						398.12	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	MED EXAMINER/KELLY, SHOEMAKER, LITTLE	SEPT05-SEPT30	10/20/22	171.25	264001
101-648-813.000	WAGES/PROF.&CONTRACT SVCS	ASHLEIGH BUTLER	MED EXAMINER/KELLY, SHOEMAKER, LITTLE	SEPT05-SEPT30	10/20/22	660.00	264001
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JEFF HULL	MED EXAMINER/T DEPEW SEPT30	SEPT30/2022	10/20/22	13.75	264038
101-648-813.000	WAGES/PROF.&CONTRACT SVCS	JEFF HULL	MED EXAMINER/T DEPEW SEPT30	SEPT30/2022	10/20/22	140.00	264038
101-648-813.000	WAGE/PROF.&CONTRACT SVCS	JENNYFER WALKER	MED EXAMINER/ROSE, EGAN, JOHNSON&KEMP	SEPT09-SEPT23	10/20/22	640.00	264108
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	MED EXAMINER/ROSE, EGAN, JOHNSON&KEMP	SEPT09-SEPT23	10/20/22	130.63	264108
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	10.61	263948
101-648-889.000	AUTOPSYS	NMS	MED EXAMINER/LABS-ALBRIGHT, PENROD, H	JUN16-AUG02	10/20/22	1,020.00	264067
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	MED EXAMINER AUTOPSY/S HAWKINS	#INV05572	10/20/22	3,382.50	264113
Total For Dept 648 MEDICAL EXAMINER						6,168.74	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	147.24 TRAVEL/MILEAGE EXPE	PAUL W MACKERSIE	REIMBURSE 147.24 MILES/RAM CMBND AD	AUG10-AUG12/22	10/20/22	53.00	264057
101-682-811.000	P MACKERSIE/TRAINING EXPE	PAUL W MACKERSIE	RICHARD A MORRISON COMBND ADVCCY TR	AUG10-AUG12/22	10/20/22	175.00	264057
101-682-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	264007
101-682-855.010	VETERANS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	264007
Total For Dept 682 VETERANS AFFAIRS						240.66	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLANNING COMMISSION MTG PER DIEM&MI	PC/OCT06	10/20/22	50.00	263992
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLANNING COMMISSION PER DIEM	PC/OCT07	10/20/22	50.00	264032
101-721-705.000	PER DIEMS	GLEN NORTON	PLANNING COMMISSION PER DIEM&MILEAG	PC/OCT06	10/20/22	50.00	264068
101-721-705.000	PER DIEMS	ETHAN RAY	PLANNING COMMISSION PER DIEM & MILE	PC/OCT06	10/20/22	50.00	264085
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLANNING COMMISSION PER DIEM & MILE	PC/OCT10	10/20/22	50.00	264097
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57079 BLDG&ZON/PAPER, CALENDARS, PENS	2400973-0	10/20/22	447.75	264043
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/CREDIT FOR FOLDERS, B	C2251233-0	10/20/22	(37.36)	264043
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	15.56	263933
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	19.69	264157
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLANNING COMMISSION MTG PER DIEM&MI	PC/OCT06	10/20/22	64.25	263992
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLANNING COMMISSION PER DIEM&MILEAG	PC/OCT06	10/20/22	44.38	264068
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLANNING COMMISSION PER DIEM & MILE	PC/OCT06	10/20/22	65.00	264085
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLANNING COMMISSION PER DIEM & MILE	PC/OCT10	10/20/22	29.83	264097
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	43.56	263939
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	12.72	263948
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/OCTOBER NOTICE IN	A0101580/SEPT	10/20/22	232.20	264079
Total For Dept 721 PLANNING COMMISSION						1,187.58	
Dept 799 NATIONAL FOREST							
101-799-999.500	DISTRIBUTION OF DNR OIL/G	AETNA TOWNSHIP	DNR-OIL&GAS MNRL RSRV 0.004702X2655	2022	10/26/22	12.49	264144
101-799-999.500	DISTRIBUTION OF DNR OIL/G	BIG RAPIDS PUBLIC SCHO	DNR-OIL&GAS MNRL RSRV 0.014105X283.	2022	10/26/22	4.01	264146

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 799 NATIONAL FOREST							
101-799-999.500	DISTRIBUTION OF DNR OIL/G	BIG RAPIDS TOWNSHIP	DNR-OIL&GAS MNRL RSRV 0.004702X287..	2022	10/26/22	1.35	264147
101-799-999.500	DISTRIBUTION OF DNR OIL/G	MECOSTA TOWNSHIP	DNR-OIL&GAS MNRL RSRV 0.004702X502..	2022	10/26/22	2.36	264159
101-799-999.500	DISTRIBUTION OF DNR OIL/G	MORLEY-STANWOOD COMM.	DNR-OIL&GAS MNRL RSRV 0.014105X3161	2022	10/26/22	44.58	264162
Total For Dept 799 NATIONAL FOREST						64.79	
Dept 851 BONDS & INSURANCE							
101-851-714.000	TAYLOR,SCHROEDER, FISCHER,	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMWAY,CRSTL MTN,	3428/OCT2022	10/19/22	659.40	263979
101-851-714.000	176 MILES/MERS	CHRIS SCHROEDER	REIMBURSE 176 MILE-MERS CONFRNCE	SEPT25-SETP27/22	10/20/22	110.00	264088
101-851-714.000	MERS-TRAVERSE CITY	MINDY TAYLOR	REIMBURSE 315 MILES/MGFOA&MERS CONF	SEPT09-SEPT25	10/20/22	57.50	264102
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	102,195.56	3487
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	8,039.36	3487
Total For Dept 851 BONDS & INSURANCE						111,061.82	
Dept 999 APPROPRIATIONS							
101-999-999.140	FUND #290-BOARD ADMIN.	JANICE COVEY	DHS/PER DIEM & MILEAGE/JULY-SEPT 20.	DHS BRD/JUL-SEP :	10/14/22	554.26	263924
101-999-999.140	FUND #290-BOARD ADMIN.	SUSAN HAUT	DHS/PER DIEM & MILEAGE/JULY-SEPT 20.	DSH BRD JUL-SEPT:	10/14/22	501.89	263930
101-999-999.140	FUND #290-BOARD ADMIN.	JAN MCBRIEN	DHHS/PER DIEM&MILEAGE/JULY-SEPT 202.	DHHS BRD/JUL-SEP:	10/14/22	208.65	263932
101-999-999.390	SHERIDAN/ROAD COMMISSION	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3715	10/26/22	60,939.43	264157
101-999-999.390	AUSTIN/ROAD COMMISSION	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3715	10/26/22	62,500.00	264157
101-999-999.390	GRANT/ROAD COMMISSION	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3715	10/26/22	62,500.00	264157
101-999-999.390	MORTON/ROAD COMMISSION	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3715	10/26/22	62,500.00	264157
101-999-999.390	COLFAX/ROAD COMMISSION	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3715	10/26/22	62,500.00	264157
101-999-999.390	AETNA/ROAD COMMISSION	MECOSTA COUNTY ROAD CO	MECOSTA COUNTY/COST SHARING RD REPA	3715	10/26/22	62,500.00	264157
Total For Dept 999 APPROPRIATIONS						374,704.23	
Total For Fund 101 GENERAL OPERATING FUND						602,280.16	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/EMS/THIRD QUARTER	3RD QTR/2022	10/17/22	16,923.34	3481
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	22,819.29	3487
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	1,622.06	3487
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/KEYBOARDS,BACKREST W/MASS.	2399307-0	10/20/22	120.92	264043
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/USB DRIVE,BATTERIES,CALNE	2402405-0	10/20/22	197.16	264043
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	31674813	10/19/22	72.46	263962
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84693994	10/20/22	1,599.70	263998
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84695743	10/20/22	1,866.44	263998
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84697432	10/20/22	485.02	263998
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84699267	10/20/22	248.35	263998
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84701274	10/20/22	10.50	263998
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84704940	10/20/22	10.50	263998
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84706748	10/20/22	80.50	263998
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84706749	10/20/22	34.50	263998
210-000-740.000	CLEANING SUP,FEBREZE/BLDG	FIRST NATIONAL BANK	9942 5654 C JOHNSON/PWW MEDIA,USPS,	5654/OCT2022	10/19/22	202.33	263965
210-000-740.000	GARAGE DOOR OPENER/BLDG M	FIRST NATIONAL BANK	9942 5654 C JOHNSON/PWW MEDIA,USPS,	5654/OCT2022	10/19/22	180.87	263965
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP&TOWELS	2403108-0	10/20/22	277.54	264043
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	905.45	263933
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	545.15	264157
210-000-750.000	WEAVER,LAMBRIX,LUCE/UNIFO	A LUCE RENDITION LLC	EMS/BELT,POLO,BOOTS,PNTS,PTCH APP	306	10/20/22	760.50	263985
210-000-750.000	UNIFORMS & SHOES	JEFF HARVELL	REIMBURSE BOOTS	SEPT26/2022	10/20/22	121.90	264031
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/KEYBOARDS,BACKREST W/MASS.	2399307-0	10/20/22	152.18	264043
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/COPYHOLDER	2403108-1	10/20/22	16.51	264043
210-000-809.000	PWW MEDIA/CONFERENCE EXPEN	FIRST NATIONAL BANK	9942 5654 C JOHNSON/PWW MEDIA,USPS,	5654/OCT2022	10/19/22	1,590.00	263965

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/14/2022 - 10/26/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-810.000	HERSEY LODGE/TRAVEL/MILEAGE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/PWW MEDIA,USPS,1	5654/OCT2022	10/19/22	212.01	263965
210-000-811.000	CEVO-DRIVING COURSE/TRAINING	FIRST NATIONAL BANK	9942 5654 C JOHNSON/PWW MEDIA,USPS,1	5654/OCT2022	10/19/22	280.00	263965
210-000-811.000	EMS EXPO/TRAINING EXPENSES	FIRST NATIONAL BANK	9942 5654 C JOHNSON/PWW MEDIA,USPS,1	5654/OCT2022	10/19/22	70.00	263965
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICL&DRG SCRNL	LE-1380152-6085	10/20/22	260.00	264061
210-000-821.000	STAMPS/POSTAGE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/PWW MEDIA,USPS,1	5654/OCT2022	10/19/22	108.00	263965
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	40.68	263939
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	62.56	263948
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/OCT07-N	989-352-6866	10/19/22	59.74	263957
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON AUGUST&SEPT SERVI	0000013576	10/20/22	268.52	264007
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753500 EMS #3/TRASH SERVICE/OCTOB	24580807	10/19/22	93.75	263959
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753600 EMS #2/TRASH SERVICE/OCTOB	24580808	10/19/22	82.41	263959
210-000-849.000	GROUNDS MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS/PEST CONTROL/SEPTEMBER	3886013	10/21/22	45.00	264136
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200 INSPCTN,LOF	0104372	10/20/22	282.61	264084
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 E450/026X201/INSPCTN,MNFLD	0104390	10/20/22	897.76	264084
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/OCTOBER EMPLY TRACKING SCHE	20826	10/20/22	321.85	264104
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	202.56	264007
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	202.56	264007
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE SEP	250771	10/20/22	378.28	264111
210-000-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	MW0052021 EMS/MEDICAL WASTE RENEWAL	MW0052021	10/20/22	75.00	264062
210-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	EMS/2020 COST ALLOCATION/OCT-DEC/4TH	4TH QTR/2022	10/17/22	46,570.50	3477
210-000-905.000	REFUNDS	MERIDAN HEALTH PLAN OF	OVERPMT/ASHLEY GODFREY 001180478618	CALL#2022-1464	10/19/22	253.72	263980
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 EMS/2 REPLACEMENT HARD DRIV	I0000591984	10/20/22	195.00	264081
Total For Dept 000						101,805.68	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						101,805.68	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRIETY CRT/THIRD QTR	3RD QTR/2022	10/17/22	186.06	3475
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	1,743.62	3487
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	126.35	3487
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG TESTING SUPPLIES	17900	10/20/22	1,236.50	264048
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY CRT/OCT 04 CRT SESSION	88037	10/20/22	150.00	264055
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY CRT/AUG02-SEPT20 COURT SES	QBO-04	10/20/22	600.00	264055
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	2.79	263939
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	40.00	264007
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	40.00	264007
Total For Dept 000						4,125.32	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGE						4,125.32	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/FOC/THIRD QTR	3RD QTR/2022	10/17/22	354.87	3476
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	7,249.30	3487
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	564.75	3487
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/STICKY NOTES-SMALL	2399915-1	10/20/22	18.55	264043
215-000-810.000	BOYNE MTN/TRAVEL/MILEAGE	KRISTAL WIBLE	REIMBURSE 234 MILES TO MFSC CONFERE	OCT05/2022	10/20/22	146.25	264112
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	98.92	3483
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	68.11	263948
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	12.66	264007
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	12.66	264007
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/SEPTEMBE	0015000000000189	10/20/22	22.46	264041

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
Total For Dept 000						8,548.53	
Total For Fund 215 FRIEND OF THE COURT FUND						8,548.53	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	40.63	263939
Total For Dept 000						40.63	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.63	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	MICHAEL BARGER	REMONUMENTATION PEER GROUP MTG/PER	OCT14/2022	10/19/22	300.00	263942
232-000-705.000	PER DIEMS	RONALD BISCHER	REMONUMENTATION PEER GROUP MTG/PER	OCT14/2022	10/19/22	300.00	263945
232-000-705.000	PER DIEMS	J. DAVID HENRY	REMONUMENTATION PEER GROUP MTG/PER	OCT14/2022	10/19/22	300.00	263960
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION PEER GROUP MTG/PER	OCT14/2022	10/19/22	300.00	263963
232-000-705.000	MINUTES	JOHN MCLANE	REMONUMENTATION PEER GROUP MTG/PER	OCT14/2022	10/19/22	150.00	263963
Total For Dept 000						1,350.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						1,350.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/BLDG DEPT/THIRD QUARTER	3RD QTR/2022	10/17/22	325.98	3480
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	3,580.23	3487
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	230.86	3487
249-000-742.000	GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	241.73	263933
249-000-742.000	GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	185.01	264157
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	PLMBNG&MECH INSPECTIONS/51 SEPT28-O	SEPT28-OCT11	10/20/22	2,330.30	263987
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	ELECTRICAL INSPECTIONS/43 SEPT 28-	SEPT28-OCT11	10/20/22	2,128.39	264002
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	84.19	263939
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	12.72	263948
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/CAR WASH	13	10/20/22	7.20	264015
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	37.98	264007
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	37.98	264007
249-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY	TREASUR BODG DEPT/2020 COST ALLOCAT/4TH QTR	22-08	10/17/22	9,602.00	3479
Total For Dept 000						18,804.57	
Total For Fund 249 BUILDING DEPARTMENT						18,804.57	
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-006070	10/19/22	1,000.00	263958
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	PRINTER RIBBON/OFFICE SUP	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMZN,CRYSTAL MT	1590/OCT2022	10/21/22	254.16	264141
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	102.60	3483
Total For Dept 000						356.76	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 259 CONCEALED PISTOL LICENSING							
Total For Fund 259 CONCEALED PISTOL LICENSING						356.76	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	P HILDEBRAND/RSLVD, PRE-SENT, MLTPL C	49THCC/22-54632	10/20/22	422.50	264017
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SMALLWOOD/HAB OFFNDR 9 HRS, INTL I	49THCC/22-54712	10/20/22	786.50	264017
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SLEEMAN/RSLVD, 2 HR PREP, MLTPL CNT	49THCC/22-54476	10/20/22	519.00	264017
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A WILSON/HAB OFFNDR 10.5 HRS. INTL	49THCC/22-10521	10/20/22	901.50	264017
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C GILLARD/HAB OFFNDR 6 HRS, INTL INT	49THCC/22-54559	10/20/22	545.50	264017
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HARRIS/HAB OFFNDR 9, 5 HRS, INTL IN	49THCC/22-10503	10/20/22	817.75	264017
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T DENNIS/PROB VIOLATION	49THCC/20-10003	10/20/22	70.00	264017
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A RUSHCAMP/RSLVD, PRE-SENT, MLTPL CNT	49THCC/21-10356	10/20/22	619.75	264017
260-000-817.010	CIRCUIT COURT APPOINTED A	JEFF INGERSOLL	49THCC/4 ARRAIGNMENTS SEPT23-OCT07	SEPT23-OCT07	10/20/22	200.00	264042
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/PUBLIC DEFENDER/OCTOBER	OCTOBER/2022	10/19/22	6,402.12	263955
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/34 INTERVIEWS/SEPT 12-OCT 07	SEPT12-OCT07	10/20/22	4,700.00	264017
Total For Dept 000						15,984.62	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						15,984.62	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	HOTEL FOR ARNOLD&IDZIAK/TF	FIRST NATIONAL BANK	4348 8111 K WOOD/AZN, VSTAPRNT, SPRNG	8111/OCT2022	10/19/22	96.05	263969
262-000-811.000	TRAINING EXPENSES	BRYAN ARNOLD	REIMBURSE 4 MEALS AT TRAINING	OCT05-OCT06	10/20/22	58.90	263988
262-000-811.000	S MARTIN&BIELECKI-FREE/TR	CONTROLLED FORCE	SHERIFF/CNTRLLED FORCE TRAINING 2 FO	10394	10/20/22	670.00	264103
Total For Dept 000						824.95	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						824.95	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/TWO BAGS OF DOG FOOD FOR K9	695550	10/20/22	120.50	263994
Total For Dept 000						120.50	
Total For Fund 263 K-9 FUND						120.50	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY 2889 JAIL/BTTRY LOAD TST, QTRLY INSP	INV00425161	10/14/22	264.00	263938	
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY 2889 JAIL/FIRE EXTNGSHR INSPCTN	INV00425160	10/14/22	75.00	263938	
Total For Dept 000						339.00	
Total For Fund 264 JAIL MAINTENANCE FUND						339.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECT/THIRD QTR	3RD QTR/2022	10/17/22	414.34	3474
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/NOVEM	NOV/2022	10/25/22	1,245.62	3487
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/NOVEM	NOV/2022	10/25/22	164.41	3487
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	119.47	263933
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	56.52	264157
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58139/COMM CORR/ENVELOPS	2405958-0	10/14/22	40.69	263931
267-000-773.000	BUSINESS CARDS/SUPPLIES/M	FIRST NATIONAL BANK	5153 4715 A GRAY/WESCO, VISTAPRNT, AM	4715/OCT2022	10/19/22	45.57	263967
267-000-773.000	GLOVES/SUPPLIES/MINOR EQU	FIRST NATIONAL BANK	5153 4715 A GRAY/WESCO, VISTAPRNT, AM	4715/OCT2022	10/19/22	95.99	263967
267-000-810.000	REC FUEL/TRAVEL/MILEAGE E	FIRST NATIONAL BANK	5153 4715 A GRAY/WESCO, VISTAPRNT, AM	4715/OCT2022	10/19/22	26.00	263967
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/SEPTEMBER	SEPTEMBER/2022	10/17/22	9.69	3483

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Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	3.51	263939
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 8595 0016730/SEPT21-OCT20	0016730100622	10/19/22	38.37	263948
267-000-830.000	BOOKS/PRINTED MATERIAL	BLUE360 MEDIA	B100105015324 COMM CORR/MI PENAL&MT	IN22081671..	10/21/22	54.75	264118
267-000-855.010	COMMTY COR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	18.99	264007
267-000-855.010	COMM CORCT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	18.99	264007
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552/COMM COR/TETHR MONT/SEPT 2022	261027	10/14/22	5,034.70	263915
Total For Dept 000						7,387.61	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						7,387.61	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3971 3664 J PETERSON/PPAM,AMZN	3664/OCT2022	10/19/22	510.68	263977
268-000-773.000	CARE PKG,ORGNZR,HOLE PNCH	FIRST NATIONAL BANK	3971 3664 J PETERSON/PPAM,AMZN	3664/OCT2022	10/19/22	233.01	263977
268-000-814.010	SEC CMRZ,BKS,BAGS/DIRECT \	FIRST NATIONAL BANK	3971 3664 J PETERSON/PPAM,AMZN	3664/OCT2022	10/19/22	1,003.86	263977
268-000-814.010	CRAYONS/DIRECT VICTIM NEEI	FIRST NATIONAL BANK	3971 3664 J PETERSON/PPAM,AMZN	3664/OCT2022	10/19/22	31.50	263977
268-000-814.010	GIFT CARDS/DIRECT VICTIM N	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,DBLETREE,M	2966/OCT2022	10/21/22	1,025.00	264142
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	81.26	263939
Total For Dept 000						2,885.31	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						2,885.31	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49TH CC LAW LIBRARY/OCTO	847190427	10/20/22	85.36	264110
Total For Dept 000						85.36	
Total For Fund 269 LAW LIBRARY FUND						85.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	1,494.74	3487
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	73.82	3487
273-000-740.000	DTRGNT/BUILDING MAINT.SUP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222682877	10/26/22	80.82	264155
273-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222682877	10/26/22	(0.81)	264155
273-000-740.000	SANITZER/BUILDING MAINT.SI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222584196	10/26/22	51.24	264155
273-000-740.000	EARLY PAY DSCNT/.BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222584196	10/26/22	(0.51)	264155
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	185.25	263933
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	151.22	264157
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/COVER,WHITE GRND RCPTCL T	2412025	10/20/22	6.35	264086
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/1/2" CNTRCTR P STRAP	2412040	10/20/22	2.39	264086
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/CPPR PIPE,ELBW CPPR X2	2412037	10/20/22	42.96	264086
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/FITTINGS,ELBOWS,HOS CLMP	2412030	10/20/22	20.38	264086
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/CPPR ADPTR,COUPLINGS,QRT	2412007	10/20/22	105.44	264086
273-000-773.000	BWLS,MEAL TRAYS/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222500283	10/21/22	435.10	264138
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222500283	10/21/22	(4.35)	264138
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222404721	10/21/22	389.60	264138
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222404721	10/21/22	(3.90)	264138
273-000-773.000	MEAL TRYS,PAN LNRS/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222682877	10/26/22	349.03	264155
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222682877	10/26/22	(3.49)	264155
273-000-773.000	VENT LID,PLS BAG/SUPPLIES,	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222584196	10/26/22	64.89	264155
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222584196	10/26/22	(0.65)	264155
273-000-810.000	TRAVEL/MILEAGE EXPENSE	JULIA HOISINGTON	REIMBURSE 65 STAFF MILES	SEPT/2022	10/20/22	40.63	264036

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 58.13 VOLUNTEER MILES	SEPT/2022	10/20/22	58.13	263991
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 30 VOLUNTEER MILES	SEPT/2022	10/20/22	18.75	263995
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 276 VOLUNTEER MILES	SEPT/2022	10/20/22	172.50	263996
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 12 VOLUNTEER MILES	SEPT/2022	10/20/22	7.50	264013
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 168 VOLUNTEER MILES	SEPT/2022	10/20/22	105.00	264014
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 504 VOLUNTEER MILES	SEPT/2022	10/20/22	315.00	264025
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 195 VOLUNTEER MILES	SEPT/2022	10/20/22	121.88	264035
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 201 VOLUNTEER MILES	SEPT/2022	10/20/22	125.63	264037
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 58 VOLUNTEER MILES	SEPT/2022	10/20/22	36.25	264065
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 16 VOLUNTEER MILES	SEPT/2022	10/20/22	10.00	264106
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COMM ON AGING/VARIOUS FOOD	4311501	10/20/22	1,023.80	264105
273-000-817.000	PDDNG,CHIX,EGG RLL,CEREAL,	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222500283	10/21/22	917.52	264138
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222500283	10/21/22	(9.17)	264138
273-000-817.000	DAIRY,FRUIT,CONDMNTS/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222404721	10/21/22	539.83	264138
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222404721	10/21/22	(5.40)	264138
273-000-817.000	FRUIT,VEGTBLS,FISH/MEAL PF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222682877	10/26/22	987.94	264155
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222682877	10/26/22	(9.88)	264155
273-000-817.000	DAIRY,VEGTBS,MEATS/MEAL PF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222584196	10/26/22	918.99	264155
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222584196	10/26/22	(9.19)	264155
273-000-817.000	CRDIT FOR INV 222322140/ME	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	C17119104	10/26/22	(105.66)	264155
273-000-817.000	CRDIT FOR INV 222134329/ME	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	C17087706	10/26/22	(102.04)	264155
273-000-821.000	POSTAGE	U.S. POSTAL SERVICE	COA/WINDOW&NON WINDOW ENVELOPES	OCT12/2022	10/26/22	380.00	264170
Total For Dept 000						8,977.53	
Total For Fund 273 COMMISSION ON AGING MEALS						8,977.53	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	10,836.89	3487
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEM	NOV/2022	10/25/22	693.40	3487
274-000-728.000	OFFICE SUPPLIES	STAPLES	1019751 COMM ON AGING/8067623759/LA:	3518167538	10/20/22	156.86	264096
274-000-740.000	DETRGNT,GLVS/BUILDING MAIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222500283	10/21/22	32.50	264138
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	313.42	263933
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	347.37	264157
274-000-773.000	DETRGNT/SUPPLIES/MINOR EQ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222404721	10/21/22	32.83	264138
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222404721	10/21/22	(0.32)	264138
274-000-773.000	CRDIT REASON 26/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	C17130176	10/21/22	(32.83)	264138
274-000-809.000	MI DIRCTRS OF SRVC CONF/CC	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,UPS,MENAR	5637/OCT2022	10/26/22	116.08	264165
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 463 STAFF MILES	SEPT/2022	10/20/22	289.38	264022
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 961 STAFF MILES	SEPT/2022	10/20/22	600.63	264049
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 114 STAFF MILES	SEPT/2022	10/20/22	71.25	264050
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 272 STAFF MILES	SEPT/2022	10/20/22	170.00	264076
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1083 STAFF MILES	SEPT/2022	10/20/22	676.88	264091
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1240 STAFF MILES	SEPT/2022	10/20/22	775.00	264092
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 855 STAFF MILES	SEPT/2022	10/20/22	534.38	264099
274-000-810.030	MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 168 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	105.00	263986
274-000-810.030	OUT OF COUNTY TRIP/MILEAGE	SHERRY ANDERSON	REIMBURSE 168 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	10.00	263986
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 360 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	225.00	263989
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	MIKE BAKER	REIMBURSE 360 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	35.00	263989
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1199 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	749.38	263995
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	KATHLEEN BIGHAM	REIMBURSE 1199 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	140.00	263995
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1574 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	983.75	264003
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	CONDA CARPENTER	REIMBURSE 1574 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	125.00	264003

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 315 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	196.88	264005
274-000-810.030	OUT OF COUNTY/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 315 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	30.00	264005
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 629 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	393.13	264025
274-000-810.030	OUT OF COUNTY TRIPS/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 629 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	65.00	264025
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2301 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	1,438.13	264039
274-000-810.030	OUT OF COUNTY/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2301 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	160.00	264039
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 2123 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	1,326.88	264053
274-000-810.030	OUT OF COUNTY/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 2123 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	150.00	264053
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1835 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	1,146.88	264089
274-000-810.030	OUT OF COUNTY/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1835 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	165.00	264089
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 16 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	10.00	264090
274-000-810.030	OUT OF COUNTY/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 16 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	5.00	264090
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEE	APRIL HUMPHREY	ENHANCED FITNESS CLASSES X11/SEPTEMBER	SEPT/2022	10/20/22	275.00	264040
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEE	STEPHANIE PUTANSU	MCCOA/ENHANCE FITNESS CLASS X2 - SEPTEMBER	SEPT26-SEPT28	10/20/22	50.00	264083
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEE	SHAWN SREDERSAS	MCCOA/ENHANCE FITNESS CLASSES-8&DH/SEPTEMBER	SEPT01-SEPT22	10/20/22	325.00	264094
274-000-821.000	POSTAGE	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,UPS,MENAR	5637/OCT2022	10/26/22	124.91	264165
274-000-821.000	POSTAGE	U.S. POSTAL SERVICE	COA/WINDOW&NON WINDOW ENVELOPES	OCT12/2022	10/26/22	989.60	264170
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	15.20	263939
274-000-849.000	4" INTERNAL SNAP COUPLERS	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,UPS,MENAR	5637/OCT2022	10/26/22	6.34	264165
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOLUTION	ABD-MC07/KYOCERA MAINT/JUN01-JUN30	21AR1262572	10/21/22	49.05	264114
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/INTERNET SERVICE	768195	10/26/22	199.90	264151
274-000-858.000	ADOBE PDF PCK/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,UPS,MENAR	5637/OCT2022	10/26/22	119.88	264165
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,UPS,MENAR	5637/OCT2022	10/26/22	9.99	264165
274-000-984.000	GRANDPAD REFUNDS/COMPUTER	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,DBLEETREE,MENAR	2966/OCT2022	10/21/22	(207.93)	264142
274-000-984.000	TABLETS/MONTHLY FEE/COMPUTER	VERIZON WIRELESS	486787317-00002 COA/SEP01-OCT01	9917103590	10/26/22	612.17	264171
Total For Dept 000						25,642.86	
Total For Fund 274 COMMISSION ON AGING FUND						25,642.86	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEMBER	NOV/2022	10/25/22	1,868.43	3487
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEMBER	NOV/2022	10/25/22	126.35	3487
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							
292-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/JUV OFFICER/THIRD QUARTER	3RD QTR/2022	10/17/22	305.03	3482
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEMBER	NOV/2022	10/25/22	3,363.17	3487
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/NOVEMBER	NOV/2022	10/25/22	200.17	3487
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 317.6 MILES/OTTAWA CO. CH.	SEPT29-OCT06	10/20/22	198.50	264004
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 209.5 MILES/BR,CCA,HOWARD	SEPT23-OCT07	10/20/22	130.94	264066
292-000-845.000	2 DAYS/PRIV. AGEN. INSTIT.	OTTAWA COUNTY	1091961 FAMILY CRT/W LAMB/DETENTION	116292	10/20/22	500.00	264073
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	SEPTEMBER HOME DETENTION VISITS/STI	SEPT/2022	10/20/22	195.00	264109
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/SE	CALEB/SEPT	10/20/22	132.00	264109
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/SE	CALEB/SEPT	10/20/22	68.75	264109
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/SEPT	EDDY/SEPT22	10/20/22	132.00	264109
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/SEPT	EDDY/SEPT22	10/20/22	165.00	264109
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/SEPT1	ZACK/SEPT22	10/20/22	132.00	264109
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/SEPT1	ZACK/SEPT22	10/20/22	261.25	264109
292-000-846.020	CHILDCARE/SUPPORT REIMBURSEMENT	BRANDY BRAINS	D DEVORE/RESTORATION SESSION	838907	10/20/22	145.00	264000

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>	EAGLE VILLAGE INC.	MECOSCOU/L ARROWOOD TRAUMA ASSESSME	13547	10/20/22	843.33	264019
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	40.00	264007
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	40.00	264007
Total For Dept 000						6,852.14	
Total For Fund 292 CHILD CARE FUND						6,852.14	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	DAJE LLC	SHERIFF/ELCTRCL PNLS&WIRING- EVDNC	2732	10/19/22	5,478.81	263954
402-000-970.000	QYKTY BRD,1/4STR LG,PWR L	FIRST NATIONAL BANK	5153 5191 B CASSIDY/GTW,SA MORMN,MN	5191/OCT2022	10/19/22	52.83	263978
402-000-970.000	DHM DR,WTHRSTRP/CAP IMPRV	FIRST NATIONAL BANK	5153 5191 B CASSIDY/GTW,SA MORMN,MN	5191/OCT2022	10/19/22	4,045.00	263978
402-000-970.000	BOC APPRVD/CAPITAL IMPRVM	CENTRAL HVAC SUPPLY	1098 MAINT/MAPP GAS,STCK WLL,STCK E	29598	10/26/22	165.09	264152
Total For Dept 000						9,741.73	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						9,741.73	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	VEHICLE PURCHASE	BERGER CHEVROLET	MCSO/22 CHEV EQUINOX/305320	305320	10/14/22	27,591.00	263918
405-000-984.000	IPAD,PNCL,KYBRD/COMPUTER	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,DBLETREE,M	2966/OCT2022	10/21/22	784.96	264142
405-000-984.000	IPAD/COMPUTER EQUIP	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,DBLETREE,M	2966/OCT2022	10/21/22	299.00	264142
405-000-986.000	APPLECARE/COMPUTER SOFTWA	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,DBLETREE,M	2966/OCT2022	10/21/22	69.00	264142
Total For Dept 000						28,743.96	
Total For Fund 405 CAPITAL EQUIPMENT FUND						28,743.96	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/PARKS/THIRD QUARTER	3RD QTR/2022	10/25/22	9,835.59	3486
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/NOVEMBER	NOV/2022	10/25/22	5,231.60	3485
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/NOVEMBER	NOV/2022	10/25/22	324.36	3485
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	86.12	263933
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	153.54	264157
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS	CENTURY A&E FACILITIES	MCP001 PARKS/CMPGRND GENERATOR-90%C	27008	10/21/22	63.50	264121
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	126.89	263939
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/OCT10-NOV	0019851101022	10/21/22	149.97	264122
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/OCT10-NOV	0019851101022	10/21/22	199.99	264122
508-000-891.000	ADMIN/INDIRECT COST ALLOC	MECOSTA COUNTY TREASUR	PARK COMM/2020 COST ALLOCAT/4TH QTR	22-04	10/17/22	7,128.00	3478
508-000-901.000	CONV FEE/MISCELLANEOUS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMWAY,CRSTL MTN,	3428/OCT2022	10/19/22	7.78	263979
508-000-901.000	CONV FEE/MISCELLANEOUS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMWAY,CRSTL MTN,	3428/OCT2022	10/19/22	12.35	263979
Total For Dept 000						23,319.69	
Dept 002 BROWER PARK							
508-002-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	40.80	263933
508-002-773.000	BROWER/SUPPLIES/MINOR EQU	MENARDS	32090251 PARKS/BCKT, SCKET, SAW, DRILL	55716	10/21/22	49.98	264140
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	4.34	263939
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SNY ACRS RSTRM/SEPT	204033298593	10/21/22	1,349.25	264123
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 PARKS POINT/SEPT08-O	204033298589	10/21/22	1,687.33	264124
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BTH HSE/SEPT0	204033298590	10/21/22	142.11	264125
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/SEPT08-OCT0	206435759527	10/21/22	33.49	264126
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BRWR PRK/SEPT08-OCT0	204033298588	10/21/22	1,101.32	264127
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SNY ACRS/SEPT08-O	204033298591	10/21/22	1,304.17	264128
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 PINES/SEPT08-OCT06	204033298592	10/21/22	864.65	264129

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BRWR MGR/SEPT08-OCT0	205190181699	10/21/22	153.78	264130
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BRWR OFFICE/SEPT08-O	204033298594	10/21/22	185.07	264131
508-002-849.000	BROWER/RV ANTFRZ,WTR TST, A	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CTY OF BR,UNVR.	4715/OCT22022	10/19/22	735.93	263970
508-002-853.000	BROWER/EQUIPMENT REPAIR	CANADIAN LAKES ACE HAR	142 PARKS/LUGGAGE LOCK	65470/2	10/21/22	5.00	264119
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER PULLEY	27948	10/21/22	36.90	264143
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET SERVICE/OCTOBER	767143	10/21/22	10.00	264120
Total For Dept 002 BROWER PARK						7,704.12	
Dept 013 SCHOOL SECTION							
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	0.44	263939
508-013-849.000	SCHL SCTN/RV ANTFRZ,WTR TST, A	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CTY OF BR,UNVR.	4715/OCT22022	10/19/22	254.47	263970
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	CANADIAN LAKES ACE HAR	142 PARKS/LUGGAGE LOCK	65470/2	10/21/22	5.00	264119
508-013-858.000	SCHL SCTN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/OCT05-NOV	0061614100622	10/21/22	950.00	264122
Total For Dept 013 SCHOOL SECTION						1,209.91	
Dept 022 PARIS PARK							
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	51.95	263933
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	51.11	264157
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	FIRST NATIONAL BANK	3409 9291 J ABEL/PARTSELECT,MICH BU	9291/OCT2022	10/19/22	126.51	263972
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/BCKT, SCKET, SAW, DRILL	55716	10/21/22	372.84	264140
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	4.55	263939
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARKS/OCT06-OCT11	4022080292 03	10/21/22	8.64	264132
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARKS/OCT06-OCT11	4022080255 03	10/21/22	13.10	264133
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 PARKS/OCT06-OCT11	4022080287 03	10/21/22	15.10	264134
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 PARKS/OCT06-OCT11	4022080294 03	10/21/22	14.09	264135
508-022-849.000	PARIS/RV ANRFRZ,WTR TST, A	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CTY OF BR,UNVR.	4715/OCT22022	10/19/22	224.80	263970
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	3409 9291 J ABEL/PARTSELECT,MICH BU	9291/OCT2022	10/19/22	61.99	263972
508-022-853.000	PARIS/EQUIPMENT REPAIR	CANADIAN LAKES ACE HAR	142 PARKS/LUGGAGE LOCK	65470/2	10/21/22	4.99	264119
Total For Dept 022 PARIS PARK						949.67	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	1.95	263939
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/OCT10-N	989-382-7158	10/21/22	54.55	264137
508-030-849.000	MERRILL/RV ANTFRZ,WTR TST, A	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CTY OF BR,UNVR.	4715/OCT22022	10/19/22	243.34	263970
508-030-853.000	MERRILL/EQUIPMENT REPAIR	CANADIAN LAKES ACE HAR	142 PARKS/LUGGAGE LOCK	65470/2	10/21/22	5.00	264119
Total For Dept 030 MERRILL						304.84	
Dept 031 TUBBS							
508-031-849.000	TUBBS/WATER TEST/GROUNDS M	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CTY OF BR,UNVR.	4715/OCT22022	10/19/22	37.08	263970
Total For Dept 031 TUBBS						37.08	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/WATER TEST/GROUN	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CTY OF BR,UNVR.	4715/OCT22022	10/19/22	18.54	263970
Total For Dept 033 HAYMARSH						18.54	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PARKS/HEALTH INSURANCE/NOVEMBER	NOV/2022	10/25/22	1,245.62	3485
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PARKS/HEALTH INSURANCE/NOVEMBER	NOV/2022	10/25/22	76.12	3485
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT26-OCT10	3713	10/14/22	272.29	263933
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/OCT10-OCT24	3720	10/26/22	279.64	264157
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/SEPT2-OCT1	9917103589	10/14/22	41.47	263939
Total For Dept 050 SHOP						1,915.14	
Dept 060 DAVIS BRIDGE PARK							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	DAVIS BRDGE/WATER TEST/GRC	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CTY OF BR,UNVR	4715/OCT22022	10/19/22	18.54	263970
Total For Dept 060 DAVIS BRIDGE PARK						18.54	
Total For Fund 508 PARK/RECREATION FUND						35,477.53	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER	O RECORDED REDEMPTIONS/SEPTEMBER	SEPTEMBER/2022	10/17/22	330.00	3472
516-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	227/TRSR/2022 VLLG STTLMENT REAL PR	2022/VLLG	10/14/22	20,597.73	263917
516-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED INNOVATION	MC08-013/TRESR/RICOH/JULY9-OCT8	2063653	10/14/22	157.72	263916
Total For Dept 000						21,085.45	
Total For Fund 516 DELIQUENT TAX REVOLVING						21,085.45	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	NAME&ADDRSS LOOK UP/SOFTW	FIRST NATIONAL BANK	5153 4657 S KIANDER/BVD,BOYNE MTN L	4657/OCT2022	10/19/22	26.89	263974
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-811.000	CONFRNC LODGING/TRAINING	FIRST NATIONAL BANK	5153 4657 S KIANDER/BVD,BOYNE MTN L	4657/OCT2022	10/19/22	310.01	263974
Total For Dept 000						310.01	
Total For Fund 646 EQUALIZATION REVOLVING FUND						310.01	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/NOVEMBER	222800020428	10/21/22	169,060.57	264116
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/NOVEMBER	222800038110	10/21/22	358.25	264117
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/NOVEMBER	007016540/0000	10/19/22	1,949.46	263943
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/NOVEMBER	007016540/0003	10/19/22	62.04	263944
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	07837-0001/DENTAL/NOVEMBER	RIS0004488154	10/26/22	9,766.58	264154
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837-0002/DENTAL/NOVEMBER	RIS0004488155	10/26/22	221.63	264154
Total For Dept 000						181,418.53	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						181,418.53	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.130	SALES TAX/DUE STATE/ STATE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMWAY,CRSTL MTN,	3428/OCT2022	10/19/22	449.00	263979
701-000-228.130	SALES TAX/DUE STATE/ STATE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMWAY,CRSTL MTN,	3428/OCT2022	10/19/22	283.00	263979
701-000-228.190	DUE TO STATE APPLICANT	FIRST STATE OF MICHIGAN	8556 COMM CRRCTNS/FNGRPRNT OCT 2022	551-605752	10/26/22	41.25	264163
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPT22	10/26/22	36.00	264161
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPT22	10/26/22	102.60	264161
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPT22	10/26/22	2,619.75	264161
701-000-228.420	DUE STATE/STATE COURT FUN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPT22	10/26/22	310.00	264161
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPT22	10/26/22	945.00	264161
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPT22	10/26/22	90.00	264161
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPT22	10/26/22	3,731.00	264161
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPT22	10/26/22	8,397.00	264161
701-000-228.610	DUE STATE/CORRT. OFFICER	STATE OF MICHIGAN	MCSO/CORR OFF TRNING/3RD QTR 2022	LCOT 3RD QTR 2022	10/14/22	458.00	263935

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DB: Mecosta

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBER	77THDC/SEPT22	10/26/22	596.60	264161
701-000-230.010	SHERRY BUNN/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/SEPTEMBER	49THCC/SEPT22	10/17/22	14.60	3473
701-000-230.010	JOSHUA SEVERSON/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/SEPTEMBER	49THCC/SEPT22	10/17/22	7.62	3473
701-000-230.010	ERIC THOMPSON/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/SEPTEMBER	49THCC/SEPT22	10/17/22	15.00	3473
701-000-265.030	FOC BOND - ARREARAGES	THOMAS ERRIDGE	BOND RELEASE/THOMAS ERRIDGE	03-15875	10/14/22	300.00	263922
701-000-265.030	FOC BOND - ARREARAGES	THOMAS ERRIDGE	BOND RELEASE/THOMAS ERRIDGE	11-20223	10/14/22	300.00	263923
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.	FRIEND OF T BOND RELEASE/CRYSTAL PTAK	CASE#19-25001	10/21/22	100.00	264139
701-000-265.040	49THCC APPEARANCE BONDS P	ERIC JAMES VOGEL	BOND RELEASE/ERIC VOGEL	CASE#22-10497	10/26/22	4,500.00	264148
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM DOUGLAS DEHART	CASE#20-10042	10/17/22	70.00	3473
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM WILLIAM LENNOX III	CASE#19-09740	10/17/22	5.00	3473
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM ERIC THOMPSON	CASE#22-10469	10/17/22	100.00	3473
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JACOB VANKAMPEN	CASE#21-10290	10/17/22	5.00	3473
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM ALAN WOODRUFF	CASE#22-10411	10/17/22	100.00	3473
701-000-271.020	RESTITUTIONS PAYABLE (PROF	MORLEY STANWOOD SCHOOL	RESTITUTION FROM MICHAEL RILEY WONC	CASE#21-06704	10/26/22	100.00	264166
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ST MARY'S PARISH	RESTITUTION FROM JOH PAUL LUCCIO	CASE#17-06395	10/26/22	10.00	264167
701-000-271.020	RESTITUTIONS PAYABLE (PROF	GALLAGHER BASSETT SERV	RESTITUTION FROM JOHN PAUL LUCCIO	CASE#17-06395	10/26/22	9.49	264168
701-000-271.020	RESTITUTIONS PAYABLE (PROF	JOHN MARVIN HULL	RESTITUTION FROM THOMAS WILLIAM HUS	CASE#18-06487	10/26/22	60.00	264169
701-000-275.000	OVERPAYMENTS OR REFUNDS	ANNE L THORNE	54-11-894-018-000/TRESR/2021 REFUND	11-894-018-000	10/14/22	91.36	263936
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA COUNTY CLERK	CHARITY DEJOHN FINES& COSTS	CASE#20-9974-FH	10/17/22	200.00	3470
701-000-275.000	OVERPAYMENTS OR REFUNDS	AUSTIN TOWNSHIP	2022 SMMR TXS RND 1 FRCLSR AUCTN	2022 FRC	10/19/22	51.16	263941
701-000-283.000	PERFORMANCE DEPOSITS PAYA	CONSUMERS ENERGY CO	PAYMENT FUNDS&VESTNG RGHTS JST CMPN	2020-25413-CC	10/19/22	200.00	263982
701-000-285.000	DEPOSITS PAYABLE	MECOSTA CO. REGISTER O	DRAIN/MAINT AGREEMENT FILING FEE	1594582	10/17/22	30.00	3471
701-000-285.010	TETHER DEPOSITS PAYABLE	KATELYN MITCHELL	TETHER DEPOSIT RETURN/K. MITCHELL	96247	10/14/22	46.00	263937
701-000-285.010	TETHER DEPOSITS PAYABLE	WESLEY RIPLEY	TETHER DEPOSIT RETURN	OCT14/2022	10/19/22	100.00	263983
Total For Dept 000						24,474.43	
Total For Fund 701 TRUST & AGENCY FUND						24,474.43	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS CITY TREASU	1-060-183000-02/DRAINS/SEPT 22 WTR,	1-060-183000-02	10/14/22	15.50	263919
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5/DRAIN/SEPT7-OCT6	4021743455 03	10/14/22	15.12	263928
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN/GEITZEN/PROF SERV/SEPT 2022	6735	10/14/22	82.50	263929
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN/TONKIN/PROF SERV/SEPT 2022	6734	10/14/22	1,913.06	263929
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN/IVES/PROF SERV/SEPT 2022	6733	10/14/22	433.50	263929
801-000-813.000	PROF&CONTRACT SVCS/NON-EM	AARON HOLSWORTH	DRAIN/MOWING 610 CYPRESS X9/MAY-SEP	OCT14/2022	10/19/22	450.00	263961
Total For Dept 000						2,909.68	
Total For Fund 801 DRAIN FUND						2,909.68	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/14/2022 - 10/26/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			602,280.16
			Fund 210 EMERGENCY MEDICAL SERVICES			101,805.68
			Fund 214 DISTRICT COURT CASEFLOW MANA			4,125.32
			Fund 215 FRIEND OF THE COURT FUND			8,548.53
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.63
			Fund 232 REMONUMENTATION GRANT FUND			1,350.00
			Fund 249 BUILDING DEPARTMENT			18,804.57
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00
			Fund 259 CONCEALED PISTOL LICENSING			356.76
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			15,984.62
			Fund 262 CORRECTIONS OFFICER TRAINING			824.95
			Fund 263 K-9 FUND			120.50
			Fund 264 JAIL MAINTENANCE FUND			339.00
			Fund 267 COMMUNITY CORRECTIONS PROGRA			7,387.61
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			2,885.31
			Fund 269 LAW LIBRARY FUND			85.36
			Fund 273 COMMISSION ON AGING MEALS			8,977.53
			Fund 274 COMMISSION ON AGING FUND			25,642.86
			Fund 289 SECONDARY ROAD PATROL FUND			1,994.78
			Fund 292 CHILD CARE FUND			6,852.14
			Fund 402 BUILDING IMPROVEMENTS FUND			9,741.73
			Fund 405 CAPITAL EQUIPMENT FUND			28,743.96
			Fund 508 PARK/RECREATION FUND			35,477.53
			Fund 516 DELINQUENT TAX REVOLVING			21,085.45
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89
			Fund 646 EQUALIZATION REVOLVING FUND			310.01
			Fund 677 HEALTH BENEFITS INSURANCE FU			181,418.53
			Fund 701 TRUST & AGENCY FUND			24,474.43
			Fund 801 DRAIN FUND			2,909.68
Total For All Funds:						1,113,594.52

CHECK DISBURSMENT REPORT IS \$625.00 MORE - DUE TO A STALE DATED CHECK BEING VOIDED AND REISSUED.

**COUNTY OF MECOSTA**  
Invoices to be paid by Paper Check

CP 7-2a

**BOARD OF COMMISSION MEETING NOVEMBER 03, 2022**

# of Invoices: 145	TOTALS:	82,647.72
# of Credit Memos: 2	TOTALS:	(66.92)
145 INVOICES TOTALING:		<b>\$82,580.80</b>

**145 INVOICES TOTALING: \$82,580.80 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	37,212.06
210 - EMERGENCY MEDICAL SERVICES	5,773.55
214 - DISTRICT COURT CASEFLOW MANAGEMENT	571.88
215 - FRIEND OF THE COURT FUND	335.97
249 - BUILDING DEPARTMENT	5,421.85
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	13,046.19
267 - COMMUNITY CORRECTIONS PROGRAM	18.99
268 - PROSECUTOR DEFERRAL PROGRAM	672.20
273 - COMMISSION ON AGING MEALS	1,788.48
274 - COMMISSION ON AGING FUND	547.82
292 - CHILD CARE FUND	11,050.46
405 - CAPITAL EQUIPMENT FUND	5,428.35
517 - AUDIT OF PRINCIPAL RESIDENCE EXEMPTION	713.00

## --- TOTALS BY DEPT/ACTIVITY ---

000 -	45,368.74
101 - BOARD OF COMMISSIONERS	86.27
131 - 49TH CIRCUIT COURT	564.92
136 - 77TH DISTRICT COURT	160.00
148 - 18TH PROBATE COURT	1,107.50
149 - PROBATE COURT JUVENILE DIVISION	2,327.50
151 - CIRCUIT COURT PROBATION	185.76
153 - DISTRICT COURT PROBATION	60.00
215 - COUNTY CLERK	209.75
235 - MIMEO & PHOTOCOPY	379.93
243 - ASSESSING EQUALIZATION	205.32
248 - CENTRAL SERVICES	1,720.05
253 - COUNTY TREASURER	44.87
261 - COOPERATIVE EXTENSION	6.33
265 - COURTHOUSE/BLDG/GROUNDS	1,072.35
266 - CORPORATION COUNSEL	3,627.93
267 - PROSECUTING ATTORNEY	293.91
268 - REGISTER OF DEEDS OFFICE	113.99
275 - DRAIN COMMISSIONER	666.48
301 - SHERIFF'S DEPARTMENT	19,861.23
302 - LAW ENFORCEMENT/ROAD PATROL	4,312.53
331 - MARINE PATROL	100.00
426 - CIVIL DEFENSE	6.33
430 - ANIMAL CONTROL	20.00
682 - VETERANS AFFAIRS	79.11

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES WMCA MTG&TWP MTG	OCT03-OCT12/22	11/03/22	35.63	
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	50.64	
Total For Dept 101 BOARD OF COMMISSIONERS						86.27	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER, POST-ITS	2408432-0	11/03/22	222.72	
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	CITY OF BIG RAPIDS	00008/49TH CC/KEYBOARDS&MOUSE COMBO	0000013597	11/03/22	108.50	
101-131-811.000	TRAINING EXPENSES	TERRI PONTZ	REIMBURSE 139.8 MILES/CRYSTL MTN-CO	OCT04-OCT07/22	11/03/22	87.37	
101-131-855.010	CIRCUIT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	140.00	
101-131-855.010	CIRCUIT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	
Total For Dept 131 49TH CIRCUIT COURT						564.92	
Dept 136 77TH DISTRICT COURT							
101-136-855.010	DISTRICT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	160.00	
Total For Dept 136 77TH DISTRICT COURT						160.00	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	A SGIRE.EVIDENTIARY HEARING	18THPC/22-02500	11/03/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	M MONDRELLA/EVIDENTIARY HEARING	18THPC/22-02497	11/03/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	E LARRANCE/DEFERRAL CONFRNCE	18THPC/22-02492	11/03/22	82.50	
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	L CARBONE/DEFERRAL CONFRNCE	18THPC/22-02501	11/03/22	82.50	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R WITTE/EVIDENTIARY HEARING	18THPC/22-02491	11/03/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L THOMPSON/INTL HEARING&1/2 DY TRIA	18THPC/13-00320	11/03/22	350.00	
101-148-804.000	APPOINTED ATTORNEY	MARY K GOLDEN	K GODBEHERE/PETITION FOR MNTL HLTH	18THPC/21-02227	11/03/22	137.50	
101-148-855.010	PROBATE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	80.00	
Total For Dept 148 18TH PROBATE COURT						1,107.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/FAMILY TEAM MEETING	49CCFAM/21-06716	11/03/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J CUNDIFF/REVIEW HEARING	49CCFAM/21-06705	11/03/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FAMILY TEAM MEETING	49CCFAM/22-06653	11/03/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A CREAGER/RESOLVED	49CCFAM/22-06800	11/03/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J CUNDIFF/FAMILY TEAM MEETING	49CCFAM/21-06705	11/03/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	GARDNER MINORS/TRIAL, 2HRS OF BRIEF	49CCFAM/22-06796	11/03/22	700.00	
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	GARDNER MNRS/TRIAL PREP, FULL DAY TR	49CCFAM/22-06796	11/03/22	737.50	
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	D WOODBURY/REVIEW HRING, 2 FTMS	49CCFAM/06-04997	11/03/22	275.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	40.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						2,327.50	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/PENS, FOLDR, APPT B:	2405892-0	11/03/22	3.69	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/PENS, FOLDR, APPT B:	2405892-0	11/03/22	82.89	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/PENS, FOLDR, APPT B:	2405892-0	11/03/22	14.91	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/PENS, FOLDR, APPT B:	2405892-0	11/03/22	28.06	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/PENS, FOLDR, APPT B:	2405892-0	11/03/22	27.00	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/PENS, FOLDR, APPT B:	2405892-0	11/03/22	20.00	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/PENS, FOLDR, APPT B:	2405892-0	11/03/22	18.00	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/PENS, FOLDR, APPT B:	2405892-0	11/03/22	16.68	
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/HANGING FILES	C2387377-0	11/03/22	(25.47)	
Total For Dept 151 CIRCUIT COURT PROBATION						185.76	
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	DC PROB/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	60.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
			Total For Dept 153 DISTRICT COURT PROBATION			60.00	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	4854-00097-0001-00001 CLERK/NON BIR	304814593	11/03/22	171.77	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	37.98	
			Total For Dept 215 COUNTY CLERK			209.75	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/2 CT PPR	2408601-0	11/03/22	99.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/4 CT PPR	2411139-0	11/03/22	199.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER	2406392-0	11/03/22	79.99	
			Total For Dept 235 MIMEO & PHOTOCOPY			379.93	
Dept 243 ASSESSING EQUALIZATION							
101-243-811.000	TRAINING EXPENSES	MICH.ASSOC.OF EQUALIZA	EQUAL/CON ED/SHILA,CHRIS&AMANDA	DEC01/2022	11/03/22	180.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	25.32	
			Total For Dept 243 ASSESSING EQUALIZATION			205.32	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-EN	TRACE ANALYTICAL LABOR	22H1487 MEC CNTY/GRND WTR TEST-3 WE	2100383	11/03/22	1,462.50	
101-248-855.010	17 MS OFF/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	257.55	
			Total For Dept 248 CENTRAL SERVICES			1,720.05	
Dept 253 COUNTY TREASURER							
101-253-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58454 TREASURER/STAPLER, FACE MASK	2403853-0	11/03/22	25.88	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	18.99	
			Total For Dept 253 COUNTY TREASURER			44.87	
Dept 261 COOPERATIVE EXTENSION							
101-261-855.010	CO-OP EXT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	
			Total For Dept 261 COOPERATIVE EXTENSION			6.33	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL,TP,CLNR,DSNFCTN	2411134-0	11/03/22	673.24	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	SRVC BLDG/KEYS CUT	53439	11/03/22	6.38	
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/ICE MELT	695990	11/03/22	386.40	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			1,072.35	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RENDERED THROUGH	53862	11/03/22	3,627.93	
			Total For Dept 266 CORPORATION COUNSEL			3,627.93	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER X2	2408313-0	11/03/22	117.18	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	MARY K. PABICH	REIMBURSE 222 MILES FOR TRIAL TRAIN	OCT18-OCT21/22	11/03/22	138.75	
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	37.98	
			Total For Dept 267 PROSECUTING ATTORNEY			293.91	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	UNTD CNTY OFFCRS ASSC/TRA	KAREN HAHN	REIMBURSE152 MILES TO THOMPSONVILLE	OCT16/2022	11/03/22	95.00	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	18.99	
			Total For Dept 268 REGISTER OF DEEDS OFFICE			113.99	
Dept 275 DRAIN COMMISSIONER							

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Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/CLNDRS,LBL,DISFCT	2407751-0	11/03/22	296.49	
101-275-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	DRAIN COMM/ANNUAL SUBSCRIPTN	350381184	11/03/22	351.00	
101-275-855.010	DRAIN/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	18.99	
Total For Dept 275 DRAIN COMMISSIONER						666.48	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL,TP, TRSH BAG,PLS	2408703-0	11/03/22	345.93	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PLSH PAD	C2408703-0	11/03/22	(41.45)	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS	2408703-1	11/03/22	267.36	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/POLISH PAD	27409324-0	11/03/22	41.45	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TP,SOAP,PPR TWL	2405863-0	11/03/22	87.49	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL,TP	2405863-1	11/03/22	491.89	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL,TP DEODRNT	2411130-0	11/03/22	461.62	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER,TONER	2411131-0	11/03/22	335.48	
101-301-750.000	UNIFORMS & SHOES	NICOLE HAHN	REIMBURSE UA VENT FITTED SHIRTS	OCT21/2022	11/03/22	81.56	
101-301-808.000	KEVIN WOOD/MEMBERSHIP/DUES	AMERICAN JAIL ASSOCIAT	1775228 JAIL/MEMBERSHIP RENEWAL-K W	22789	11/03/22	100.00	
101-301-811.000	2DYS-DNNR,1BRKFST,1LNCH,1	SCOTT IDZIAK	REIMBURSE MEALS-LEADERSHIP TRAINING	OCT21/2022	11/03/22	62.85	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q4-100034489	11/03/22	9,471.70	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LABORATORY SERVICES/SEPTEMBER	63098	11/03/22	21.00	
101-301-848.000	PLANT MAINTENANCE	GATEWAY REFRIGERATION	JAIL/BOHN CONDNSNG UNIT,REFRG CNTRL	17572	11/03/22	4,614.64	
101-301-848.000	PLANT MAINTENANCE	GATEWAY REFRIGERATION	JAIL/CUSTOM GRILLE/DIFFUSER PLATE	17544	11/03/22	2,191.53	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	07049TL	11/03/22	68.60	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019CHRGR/5403-AXEL REPAIR	47751	11/03/22	749.58	
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	510.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						19,861.23	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BUE&RED STAMP PAD	2407247-1	11/03/22	16.62	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/2 CT PPR	2408702-0	11/03/22	99.98	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONER,PENS	2406301-0	11/03/22	82.37	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/MEMO BOOK	2406301-1	11/03/22	31.58	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BUE&RED INK REFILL F	2407247-0	11/03/22	12.58	
101-302-730.000	POLICE SUPPLIES	CHROUCH COMMUNICATIONS	5078 SHERIFF/BATTERIES&ANTENAS FOR	12026400	11/03/22	765.60	
101-302-730.000	POLICE SUPPLIES	PRECISION DATA PRODUCT	SHERIFF/EXTERNAL DVD BURNER	10000593127	11/03/22	29.75	
101-302-730.000	POLICE SUPPLIES	PREFERRED OFFICE MACHI	SHERIFF/ABAND VEHL STICKERS	101722MCS	11/03/22	500.00	
101-302-750.000	UNIFORMS & SHOES	CASEY NEMETH	REIMBURSE CLOTHING,GYM MMBRSH,P	OCT21/2022	11/03/22	1,000.00	
101-302-750.000	UNIFORMS & SHOES	KAREN HARD	REIMBURSE SHOES&UNDER UNIFORM CLOTH	OCT27/2022	11/03/22	500.00	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/FRONT VEST CARRIER	28632	11/03/22	156.00	
101-302-811.000	3DYS LUNCH,1 DNNR/TRAINING	BEAU BIELECKI	REIMBURSE MEALS-CONTROLLED FRCE TRN	OCT21/2022	11/03/22	70.41	
101-302-811.000	9DYS,1BRKFST,5LNCH,3DNNR/1	CHARLIE PIPPIN	REIMBUSE MEALS - K9 SCHOOL	OCT21/2022	11/03/22	124.56	
101-302-811.000	TRAINING EXPENSES	CHARLIE PIPPIN	REIMBURSE MEALS FOR K9 TRAINING	OCT12-OCT20/22	11/03/22	138.09	
101-302-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	SHERIFF/PRE EMPLY MCOLES EXAM-STALL	LE-1381638-10479	11/03/22	170.00	
101-302-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	SHERIFF/MRO SRVC-STALLARD	LE-1381649-10479	11/03/22	25.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5411-OIL CHANGE	164140	11/03/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE/5412 OIL CHANGE	163976	11/03/22	50.00	
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	510.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,312.53	
Dept 331 MARINE PATROL							
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	100.00	
Total For Dept 331 MARINE PATROL						100.00	
Dept 426 CIVIL DEFENSE							

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Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-855.010	EMRGNC MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	
Total For Dept 426 CIVIL DEFENSE						6.33	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	20.00	
Total For Dept 430 ANIMAL CONTROL						20.00	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	OFFICE SUPPLIES	STAPLES	1816447 ACCTS PYBLE/TONER FOR VETER.	7601516136	11/03/22	72.78	
101-682-855.010	VETERANS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	
Total For Dept 682 VETERANS AFFAIRS						79.11	
Total For Fund 101 GENERAL OPERATING FUND						37,212.06	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84715797	11/03/22	656.58	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84703137	11/03/22	869.70	
210-000-750.000	M HALL/BELT,BOOTS, POLO/UN	A LUCE RENDITION LLC	EMS/UNIFORMS/BELTS,BOOTS,NAME BARS,	310	11/03/22	252.16	
210-000-750.000	WEAVER/METAL NAME TAG/UNIF	A LUCE RENDITION LLC	EMS/UNIFORMS/BELTS,BOOTS,NAME BARS,	310	11/03/22	33.66	
210-000-750.000	K RESSLER/POLOS/UNIFORMS&	A LUCE RENDITION LLC	EMS/UNIFORMS/BELTS,BOOTS,NAME BARS,	310	11/03/22	95.66	
210-000-750.000	GOINGS&LAMBRIX/POLOS/UNIF	A LUCE RENDITION LLC	EMS/UNIFORMS/BELTS,BOOTS,NAME BARS,	310	11/03/22	128.66	
210-000-750.000	PODESWITZ/NAME BAR/UNIFORM	A LUCE RENDITION LLC	EMS/UNIFORMS/BELTS,BOOTS,NAME BARS,	310	11/03/22	33.66	
210-000-750.000	BIGFORD/NAME BAR/UNIFORMS&	A LUCE RENDITION LLC	EMS/UNIFORMS/BELTS,BOOTS,NAME BARS,	310	11/03/22	33.70	
210-000-750.000	WOLAK/UNIFORMS&SHOES	A LUCE RENDITION LLC	EMS/EMBROIDER,HEM,BELT	311	11/03/22	82.16	
210-000-750.000	LAMBRIX/UNIFORMS&SHOES	A LUCE RENDITION LLC	EMS/EMBROIDER,HEM,BELT	311	11/03/22	82.16	
210-000-750.000	BIGFORD/UNIFORMS&SHOES	A LUCE RENDITION LLC	EMS/EMBROIDER,HEM,BELT	311	11/03/22	87.16	
210-000-750.000	WEAVER/UNIFORMS&SHOES	A LUCE RENDITION LLC	EMS/EMBROIDER,HEM,BELT	311	11/03/22	82.16	
210-000-750.000	HALL/UNIFORMS&SHOES	A LUCE RENDITION LLC	EMS/EMBROIDER,HEM,BELT	311	11/03/22	61.16	
210-000-750.000	S LUCE/UNIFORMS&SHOES	A LUCE RENDITION LLC	EMS/EMBROIDER,HEM,BELT	311	11/03/22	61.20	
210-000-750.000	S LUCE/UNIFORMS&SHOES	A LUCE RENDITION LLC	EMS/EMBROIDER,HEM,BELT	311	11/03/22	10.00	
210-000-750.000	S LUCE/UNIFORMS&SHOES	A LUCE RENDITION LLC	EMS/EMBROIDER,HEM,BELT	311	11/03/22	27.00	
210-000-809.000	CONFERENCE EXPENSES	BETH SANFORD	REIMBURSE MEALS FOR ABC360 PWW MEDI	OCT17-OCT20/22	11/03/22	88.95	
210-000-809.000	CONFERENCE EXPENSES	MELONIE RESSLER	REIMBURSE MEALS FOR ABC360 PWW MEDI	OCT17-OCT20/22	11/03/22	120.63	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSCL&DRUG SCRIN-PODE	LE-1381579-6085	11/03/22	315.00	
210-000-854.000	SPARK PLGS,TRANS FLSH/VEHI	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/026X203-INSP,LOF,BR	0104427	11/03/22	1,083.98	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660-HANDLE,DOOR	0104509	11/03/22	313.89	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660-CAB DR LTCH	0104531	11/03/22	60.41	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200-PWRLD SYSTM	0104514	11/03/22	120.85	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELCTRNIC CLAIMS MNGMNT/OCTOBER	3WK1102200	11/03/22	192.00	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	202.56	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/REPLACEMENT SCANNERS	I0000592944	11/03/22	678.50	
Total For Dept 000						5,773.55	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						5,773.55	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE85 851 MILES/FIELD SOBRIET	AUG08-OCT07/22	11/03/22	531.88	
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	40.00	
Total For Dept 000						571.88	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						571.88	

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Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/CALNDR,PLNNR,APPT BK	2406390-0	11/03/22	308.40	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	CRYSTAL MACEACHERN	REIMBURSE LUNCH MFSC CONRNC	OCT07/2022	11/03/22	14.91	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	12.66	
Total For Dept 000						335.97	
Total For Fund 215 FRIEND OF THE COURT FUND						335.97	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO01 BLDG&ZON/LASERJET PRO&TONER	10000593299	11/03/22	854.45	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/56 CONTRACTED PLUM&MECH I	OCT12-OCT25/22	11/03/22	3,112.10	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/27 CONTRACTED ELECTRC	OCT12-OCT25/22	11/03/22	1,363.32	
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2015 SILVERADO-OIL CHANGE	46851	11/03/22	54.00	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	37.98	
Total For Dept 000						5,421.85	
Total For Fund 249 BUILDING DEPARTMENT						5,421.85	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J DESJARLAIS/RSLVD,LGL ASST 2 HRS,I	49THCC/22-54535	11/03/22	339.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R WINEMAN/PROBATION VIOLATION	49THCC/22-10505	11/03/22	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T DENNIS/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-10527	11/03/22	448.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A EMERY/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-54617	11/03/22	315.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N CORMICAN/RSLVD,INTL INTRVW,COPIES	49THCC/22-54810	11/03/22	270.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N CORMICAN/RSLVD,PRE-SENT,MLTPL CNT	49THCC/22-10533	11/03/22	617.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HOBBS/PROBATION VIOLATION-2 HRS	49THCC/22-10421	11/03/22	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MACKENZIEPROBATION VIOLATION-2 HR	49THCC/21-10252	11/03/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T SORIANO/RESOLVED	49THCC/22-54874	11/03/22	215.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R GRODY/DELAY-1/2 HR	49THCC/21-10131	11/03/22	35.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K BOYCE/PROBATION VIOLATION-3 HRS	49THCC/21-10130	11/03/22	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J RESSLER/PROBATION VIOLATION-1 HR	49THCC/19-09768	11/03/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	M GREER/RSLVD,PRE-SENT,INTL INTRVW,	49THCC/11-07147	11/03/22	449.69	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	K COLE/RSLVD,PRES-ENT,INTOL INTRVW,	49THCC/22-10465	11/03/22	489.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	JEFF INGERSOLL	T LINDSEY/INDIGENT DEFENSE ARRGNMNT	49THCC/21-10246	11/03/22	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G MORLEY/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10507	11/03/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D JOHNSON/HAB OFFNDR-3.7 HRS,INTL I	49THCC/22-10523	11/03/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M WARD/RSLVD,PRE-SENT,MLTPL CNTS,IN	49THCC/22-10517	11/03/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N DYKSTRA/HAB OFFNDR/13.7 HRS,JAIL	49THCC/22-10425	11/03/22	1,191.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D JOHNSON/HAB OFFNDR-5.45 HRS,INTL	49THCC/22-54844	11/03/22	486.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D JOHNSON/HAB OFFNDR-3.7 HRS,INTL I	49THCC/22-54845	11/03/22	346.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G BAUMGARDNER/HAB OFFNDR-8.8 HRS,JA	49THCC/22-10516	11/03/22	844.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D HANDRICH/HAB OFFNDR-23.95 HRS,INT	49THCC/22-54544	11/03/22	1,966.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B VELTING/HAB OFFNDR-14.15 HRS,JAIL	49THCC/22-10519	11/03/22	1,227.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C WILLIAMS/HAB OFFNDR-7.1 HRS,INTL	49THCC/22-54720	11/03/22	618.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N DYKSTRA/HABTL OFFNDR-2.85 HRS	49THCC/22-10425	11/03/22	228.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	21-10085 A BUSHONG/PROB VIOL-2 HRS	49THCC/20-10060	11/03/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A ANDERSON/PROBATION VIOLATION	49THCC/20-10037	11/03/22	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M TODD JR/RSLVD,INTL INTRVW	49THCC/21-10308	11/03/22	390.00	
Total For Dept 000						13,046.19	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						13,046.19	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-855.010	COMM CORR/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	18.99	
Total For Dept 000						18.99	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						18.99	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP COLOR LASERJET PRO PRINT	I00000593456	11/03/22	672.20	
Total For Dept 000						672.20	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						672.20	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	GLOVES/SUPPLIES/MINOR EQUIV	IVAN EERDEN	COA/VARIOUS FOOD ITEMS	4315314	11/03/22	28.68	
273-000-817.000	VEGTBLS,BEANS,FRUIT/MEAL	IVAN EERDEN	COA/VARIOUS FOOD ITEMS	4315314	11/03/22	847.35	
273-000-854.000	VEHICLE MAINTENANCE	BUSHEY RADIATOR & AUTO	COA/VAN16-STONE CHIP REPAIRS	17052	11/03/22	80.00	
273-000-854.000	BRK FLUID,WIPERS,SHOES/VEH	CHUCK & MEREDY'S	COA/VAN15 REAR WHL CYLDR,DRM	HRDWR, 47704	11/03/22	832.45	
Total For Dept 000						1,788.48	
Total For Fund 273 COMMISSION ON AGING MEALS						1,788.48	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CLAUDIA LENON	MATTER OF BALANCE CLASSES/AUG&SEPT	OCT202022	11/03/22	200.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	MATTER OF BALANCE/AUG&SEPT	OCT20/2022	11/03/22	175.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN17 WIPER BLADES,INSPCTNS	47745	11/03/22	147.82	
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN21 LEFT TIRE REPAIR	090273	11/03/22	25.00	
Total For Dept 000						547.82	
Total For Fund 274 COMMISSION ON AGING FUND						547.82	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUNTS	FAM-JUVENILE CRT/OFFSET STATEMENT/A	49CCFAM/AUG2022	11/03/22	2,819.13	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 492.4 MILES-VISIT YOUTH	OCT11-OCT20/22	11/03/22	307.75	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 351.50 MILES-VISIT YOUTH	OCT11-OCT25/22	11/03/22	219.69	
292-000-810.000	MEAL-LUNCH/TRAVEL/MILEAGE	DENISE E. NEWHALL	REIMBURSE 351.50 MILES-VISIT YOUTH	OCT11-OCT25/22	11/03/22	8.89	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	CALHOUN COUNTY TREASUR	I NEFF/OUT OF CNTY DTNTN/SEPTEMBER	JUV-2022-0000003	11/03/22	4,500.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	A ROSE/4 DAYS PLCEMNT/SEPT22-SEPT25	SEPTEMBER/2022	11/03/22	560.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	L ARROWOOD/9 DAYS PLCEMNT/SEPT22-S	SEPTEMBER/2022	11/03/22	1,260.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/OC	CALEB/OCT22	11/03/22	96.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/OC	CALEB/OCT22	11/03/22	50.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/OCT0	EDDY/OCT22	11/03/22	96.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/OCT0	EDDY/OCT22	11/03/22	120.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/OCT01	ZACK/OCT22	11/03/22	96.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/OCT01	ZACK/OCT22	11/03/22	190.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	PARKER/HOME DETENTION VISITS/OCT03-	LANDON/OCT22	11/03/22	72.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	PARKER/HOME DETENTION VISITS/OCT03-	LANDON/OCT22	11/03/22	15.00	
292-000-846.020	E BROWN/30 DYS/CHILDCARE/S	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/SEPTE	10202022T	11/03/22	300.00	
292-000-846.020	I NEFF/1 DAY/CHILDCARE/S	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/SEPTE	10202022T	11/03/22	10.00	
292-000-846.020	W LAMB/29 DYS/CHILDCARE/S	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/SEPTE	10202022T	11/03/22	290.00	
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	40.00	

10/27/2022 01:06 PM  
User: astou  
DB: Mecosta

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

Page: 7/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
Total For Dept 000						11,050.46	
Total For Fund 292 CHILD CARE FUND						11,050.46	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/QUICK RELEASE 2	I00000593136	11/03/22	281.25	
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/ACER V247Y 23.8 MONITOR	I00000593133	11/03/22	1,376.55	
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP REFBR ELITE DSK G4 MINI	I00000593135	11/03/22	3,770.55	
Total For Dept 000						5,428.35	
Total For Fund 405 CAPITAL EQUIPMENT FUND						5,428.35	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	ANNUAL SRVC/SOFTWARE MAIN	BS & A SOFTWARE	EQUALZTN/P.R.E. AUDIT SYSTM/NOV22-N	144002	11/03/22	713.00	
Total For Dept 000						713.00	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						713.00	



## Fuel Depot 2022 3rd Quarter Report

<b>REVENUES</b>	<b>3rd Qtr ACTUAL</b>
<b>TOTAL REVENUES</b>	<b>\$3,737.95</b>
<b>EXPENDITURES</b>	
ELECTRICITY	\$0.00
TELEPHONE	\$0.00
INSURANCE	\$0.00
REIMBURSEMENT FROM CAPITAL PARTNERS	\$0.00
MAINTENANCE	\$1,029.47
REPAIRS/PARTS	\$2,051.91
<b>TOTAL EXPENDITURES</b>	<b>\$3,081.38</b>
EXCESS OF REVENUES, OVER EXPENDITURES	<b>\$656.57</b>
FUND BALANCE - BEGINNING	\$31,990.37
FUND BALANCE - ENDING	<b>\$32,646.94</b>
<b>PER GALLON FUEL SURCHARGE (Original Capital Partners)</b>	<b>0.05</b>
<b>PER GALLON FUEL SURCHARGE (New Partners)</b>	<b>0.10</b>

\*Oscar Larson & Rohr Service Calls/Parts/Annual Testing \*Add'l Depot Repair Costs

**USERS:**

City of Big Rapids  
Mecosta County  
Road Commission  
MOTA  
Big Rapids Public Schools  
Big Rapids Township  
Village of Stanwood  
Colfax Township

3rd Qtr FUEL USAGE PER GALLON:	<u>DIESEL</u>	<u>GAS</u>	<u>TOTAL</u>
City of Big Rapids	7,318.75	7,270.02	14,588.77
Mecosta County	0.00	14,846.03	14,846.03
Road Commission	14,311.40	3,050.04	17,361.44
MOTA	7,358.63	3,099.49	10,458.12
Big Rapids Public Schools	2,878.40	1,571.50	4,449.90
Big Rapids Township	299.72	498.02	797.74
Colfax Township	97.24	5.74	102.98
Village of Stanwood	0.00	0.00	0.00
			62,604.98

**Un-Approved**

**MINUTES  
MECOSTA COUNTY PLANNING COMMISSION**

Mecosta County Services Building  
October 6, 2022

**I. Roll Call**

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

Gary Lambrix and Bill Routley were not present.

**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 #PPC22-038 – Eric/Renee Earle, 6679 20 Mile Rd, Evart, Chippewa Township; Parcel #03 025 003 500. Property is zoned R-1. Special use request to allow for a home bake shop and store.

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

- Eric and Renee Earle 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.

- Looks fine, it's a nice site.

- Will be a good fit for the area.
- Everything looks fine.
- Agree it will be a good fit.
- See no issues with the request.

After discussion and based on the findings of facts listed, a motion was made by Lorie Behrens and supported by Bill Stanek to approve Special Use #PPC22-038 – Eric/Renee Earle, 6679 20 Mile Rd, Evart, Chippewa Township; Parcel #03 025 003 500. Property is zoned R-1. Special use request to allow for a home bake shop and store.

Roll Call Vote – 5 Yeas – 0 Nays

2. Map Amendment Request #PPC22-039 – John & Mandy Strohkirch, 13617 High Sierra Pass, Big Rapids, Colfax Township; Parcel #06 030 001 700, 06 030 001 600. Property is zoned R-1. Request to rezone two parcels from R-1 to AG

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

- John Strohkirch was present.

Additional members in favor were; no one was present.

Those present to speak against were;

- Joe Strohkirch neighbor against changing the zoning.
- There is a contested easement on the property.

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.

- See no reason not to approve the request.
- In favor of changing because we also did the property next door.
- Property is agricultural in nature.
- We made the recommendation for the other neighboring parcels so we should do the same for these properties.
- See no issues with the request.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Rick Hatkowski to recommend approval Map Amendment Request #PPC22-039 – John & Mandy Strohkirch, 13617 High Sierra Pass, Big Rapids, Colfax Township: Parcel #06 030 001 700, 06 030 001 600. Property is zoned R-1. Request to rezone two parcels from R-1 to AG

Roll Call Vote – 5 Yeas – 0 Nays

3. Special Use Request #PPC22-040 – Samuel/Anna Miller, 14938 5 Mile Rd, Morley, Deerfield Township; Parcel #14 003 010 000. Property is zoned AF. Special use request to expand existing shop on the property to an oversized accessory structure. Chair Ray read the request into the record. The applicant was present to speak in favor of the application.

- Samuel Miller was present.

Additional members in favor were; area residents,

- Joe Miller was in support of the request.

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.

- Property looks great. Fine with the request.
- Be an improvement.
- Great improvement to the property.
- No issues the request seems fine.

After discussion and based on the findings of facts listed, a motion was made by Lorie Behrens and supported by Bill Stanek to approve Special Use Request #PPC22-040 – Samuel/Anna Miller, 14938 5 Mile Rd, Morley, Deerfield Township; Parcel #14 003 010 000. Property is zoned AF. Special use request to expand existing shop on the property to an oversized accessory structure.

Roll Call Vote – 5 Yeas –0 Nays

## **VI. Business Session**

### **Old Business**

- None

### **New Business**

#### **1. Camping Permits**

Chippewa Township – Request to changing the Recreational Vehicle Ordinance.

Bryan Roels Chippewa Township Supervisor was present to present to the board about their concerns.

Board feels it would be very hard to police these concerns.

Daryl Buhmann, Chippewa Township resident, was present to voice his concerns.

Board feels it would be best to table until a later meeting so Michelle Stenger, Zoning Administrator can do some more research into the matter.

## **2. Approval of Minutes**

Rick Hatkowski motioned to approve the September1, 2022 minutes, supported by Glenn Norton and passed unanimously.

## **VII. Adjournment**

Meeting adjourned at 6:45 p.m.

Respectfully submitted,

Lisa Baker / Recording Secretary

\_\_\_\_\_, Chair  
Ethan Ray  
Mecosta County Planning Commission

\_\_\_\_\_  
Date Approved

## PUBLIC NOTICE OF HEARING

The Mecosta County Planning Commission will conduct its regular monthly meeting on Thursday, November 3, 2022 at 6:00 p.m. in person but will also be available over zoom. For information on how to connect please go to the County's webpage at [www.mecostacounty.org](http://www.mecostacounty.org) and click on Events & Calendars. Select the Planning Commission Meeting on November 3<sup>rd</sup>. Please call our office with any questions. The following public hearings will be on the agenda:

1. PUD Amendment #PPC22-041 – Hunters Ridge Estate, Northland Drive Morley, Aetna Township; Parcel #13 012 002 301. Property is zoned AF. Request to amend an approved PUD.

SEC 12 T13N R10W COM AT E 1/4 COR SEC TH N 0 DEG 1 M E 660 FT ALG E SEC LINE TO POB. TH N 89 DEG 50 M W 660 FT TH S 0 DEG 1 M W 660 FT TH N 89 DEG 50 M W 1942.63 FT TO CTR SEC 12 TH N 0 DEG 9 M W 1308.1 FT ALG N-S 1/4 LINE TO W 1/8 COR OF NE 1/4 SD SEC TH N 89 DEG 54 M E TO E SEC LINE TH S ALG E SEC LINE TO POB. EXC HUNTERS RIDGE ESTATES  
SPLIT ON 08/13/2007 FROM 13 012 002 300; 13 012 002 000

2. Special Use Request #PPC22-042 – David & Rachel Weaver, 13626 Pierce Rd, Stanwood, Austin Township; Parcel #10 026 006 000. Property is zoned AG. Request to allow an addition to a structure for the purpose of furniture production and storage.

SEC 26 T14N R09W SE 1/4 NW 1/4

3. Special Use Request #PPC22-043 – Quinton Hoolihan, 15591 21 Mile Rd, Big Rapids, Grant Township; Parcel #02 021 008 000. Property is zoned AG. Special use request to allow an agricultural sawmill.

SEC 21 T16N R09W E 1/2 E 1/2 NW 1/4 EXC S 37 A THEREOF

4. Map Amendment Request #PPC22-044 – Eric Travis/Kenneth Kupris, 200<sup>th</sup> Ave, Morley, Aetna Township; Parcel #13 035 009 000. Property is zoned R-1. Request to rezone property from R-1 to C-1.

SEC 35 T13N R10W BEG AT SW COR NW 1/4 TH N ALG CTRLINE 200TH AVE 1320 FT TH E 126 FT TH SELY 1371 FT M/L TO PT THAT IS 510 FT E OF POB. TH W 510 FT TO POB.

5. Special Use Request #PPC22-045 – David/Francine Wresinski, 14348 Park Dr, Mecosta, Martiny Township; Parcel #07 022 055 000. Property is zoned LR. Special use request to allow an oversized accessory structure.

SEC 22 T15N R08W PART OF GOVT LOT 6 BEG AT W 1/4 COR TH N 88 DEG 58 M E 276.65 FT TH SLY ALG PLAT 300.14 FT TH S 16 DEG 16 M E 201.30 FT TO POB TH N 87 DEG 37 M E 329.61 FT TH S 01 DEG 01 M E 13.52 FT TH S 50 FT TH S 88 DEG 58 M W 314.32 FT TH N 14 DEG 05 M W 57.82 FT TO POB  
SURVEY L 14 PG 259 & 374

6. Special Use Request #PPC22-046 – Manfred/Leslie Thiel, 8393 N Horsehead Lake Dr, Rodney, Martiny Township; Parcel #07 015 016 025. Property is zoned LR. Special use request to allow an oversized accessory structure.

SEC 15 T15N R08W COM AT SW COR SEC 15 TH S 88 DEG 31 M E ALG S SEC LINE 2657.50 FT TH N 0 DEG 14 M E ALG N-S 1/4 LINE 1057.22 FT TO POB TH N 0 DEG 14 M E 276.49 FT TH N 88 DEG 31 M W 480 FT TH S 28 DEG 2 M E 328.83 FT TO SHORE OF HORSEHEAD LAKE TH ALG SHORE N 77 DEG 26 M E 110 FT TH N 85 DEG 5 M E 110 FT TH S 73 DEG 6 M E 109.63 FT TO POB BEING PARCELS B, C, D SURVEY L12 PG 911 RE-COMBINED ON 11.10.21 FROM 07 015 016 100

Information is available on the county website at [www.mecostacounty.org](http://www.mecostacounty.org), by emailing us at [building@mecostacounty.org](mailto:building@mecostacounty.org), by stopping into the office or by calling the office at 231-592-0105.

Michelle Stenger  
Director of Building & Zoning  
Mecosta County

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

September 27, 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  
Linda Howard, Mecosta County Commissioner  
Jennifer Schmidt, Director

**Absent:**

Carolyn Curtin, Osceola County Chairman  
Sally Momany, Osceola County Commissioner

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

Minutes from the August 23, 2022, meeting reviewed. Motion to approve made by Ms. Haut. 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. McBrien. Motion carried.

**PUBLIC COMMENT:** none

**LOCAL OFFICE ISSUES/Directors Report:**

Director, Jennifer Schmidt, updated the Boards on:

- Newaygo County Open Arms facility is up and running.
- National Child Welfare Workforce recognition event on September 13<sup>th</sup>. Lunch provided for staff.
- Annual Licensing Audit
- Staffing. Interviewing for Child Welfare Services Specialists. Assistance Payments worker and an AP Supervisor. Kim Kilmer retiring after 30 years of service to MDHHS.
- Strategic plan instituted for the Assistance Payments Division as they continue to dwindle overdue tasks in UCL.
- 8<sup>th</sup> annual Community Resource Group Winter Clothing Giveaway.



8th annual  
Community Resource

- Children's Services Supervisor, Chad Sparks provided details on the newly instituted Prevention Pilot at Mecosta-Osceola County DHHS.



Prevention  
Protocol.pdf

**MCSSA:**

The MCSSA conference on September 12 thru the 14<sup>th</sup> in Bay City went well.

Mecosta-Osceola County DHHS

Board Minutes

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**ADJOURNMENT:**

Ms. Covey entertained a motion to adjourn @ 10:00 a.m. Ms. McBrien motioned to adjourn. Supported by Ms. Haut. Motion carried. The next meeting will be Tuesday, October 25<sup>th</sup> 9:00 a.m.

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Jennifer Schmidt, Director  
Secretary to the Board

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Carolyn Curtin, Osceola County Chairman

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Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

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

### **Board Meeting Minutes**

September 27, 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 10:01 am at the Mecosta-Osceola County DHHS.

Minutes from the August 23, 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, stated the township Boards of Big Rapids and Mecosta County along with Green township unanimously approved a 400-acre area in the Industrial Park near the Big Rapids Roben Hood Airport as a Renaissance Zone. Opening the door for a Battery Manufacturer site and the possibility of up to 2,000 jobs.

**FISCAL:****A. Financial Report:**

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

**COUNTY SPECIFIC BUSINESS:**

Mecosta County Commissioners reappointed Ms. Haut to the Mecosta County DHHS Board for a 3-year term.

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 10:12 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, October 25, 2022, at 10:00 am.

---

Jennifer Schmidt, Director  
Secretary to the Board

---

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary



# Michigan County Social Services Association

115 W Allegan Street, Ste 200  
Lansing, MI 48933  
(517) 371-5303  
[mcssa@mcssa.com](mailto:mcssa@mcssa.com)

To: County Board President and County Director  
Re: Dues Invoice and MCSSA update  
Date: October 4, 2022

RECEIVED  
OCT 20 2022  
BOARD OF  
COMMISSIONERS

Dear County Directors and Board Members:

MCSSA held our Annual Conference and Business Meeting, "Shoot for the Stars" on September 12-14, 2022, in Bay City. We were excited to see county board members, directors, and staff from across the state representing forty-two counties in attendance. The conference was an overwhelming success. Our focus was on youth in foster care and the presentations from Trauma Informed World and the Bay County staff and youth aging out of foster care was exemplary.

MCSSA's status with the Michigan Department of Health and Human Services is prevalent when every key leader that addresses our areas was in attendance. **Elizabeth Hertel**, MDHHS Director was our keynote speaker at our banquet. **Lewis Roubal**, MDHHS Chief Deputy Director of Human Services Programs provided for us an incredible update and overview of the Department. **Demetrius Starling**, MDHHS Children's Services Agency Executive Director, shared with us the status of children's services in our state and the role prevention is playing to help keep children out of the system. He gave an optimistic update on the Children's Rights Settlement. We met the newly appointed Senior Deputy Director overseeing public assistance benefits for MDHHS, **Dwayne Haywood**.

At the Annual Business meeting we accepted and approved the recommendations from the Dues Restructuring Committee.

- Maintaining the current formula SEV (State Equalized Value per county) X \$0.60 per million dollars + \$400.00
- The formula is adjusted every 10 years using the SEV figures for 2031-2032
- Counties at their SEV level will receive no increase until the formula is recalculated in 2031.
- Counties with a decrease in SEV will have their MCSSA dues reduced effective with the 2022-2023 association year
- Counties with an increase in SEV will have their MCSSA dues increased no more than \$200 per year over the next 10 years, with no further increase once they reach the amount calculated using their 2020 SEV.
- The cap for MCSSA dues will be \$6,500 per year

As we have shared in the past, MCSSA will continue to provide you with a return on your investment through our working committees, advocacy, trainings, and outreach. We look forward to your county's participation and financial support. The invoice for your County 2022-2023 dues is enclosed. Again, we thank you for your support over the years. Please reach out to the MCSSA office with *any* questions, concerns, or comments. I look forward to working for and with you.

Sincerely,

Grenae Dudley, Ph.D.  
President, MCSSA

*77+ years of making a difference*

Michigan County Social Services Association  115 W Allegan, Suite 200 Lansing, MI 48933 Phone: (517) 371-5303 FEIN: 38-6095389	<b>DUES INVOICE</b>  DATE: 10.03.2022
<b>TO:</b> Jennifer Schmidt Mecosta County DHHS 800 Water Tower Rd Big Rapids, MI 49307 Phone: 231-796-4300	
*MCSSA DUES NOTICE Due upon receipt	

<b>SUBTOTAL</b>	<b>\$1429.00</b>
<b>SALES TAX</b>	<b>\$0.00</b>
<b>TOTAL DUE</b>	<b>\$1429.00</b>

**Make all checks payable to Michigan County Social Services Association**

\*If you have any questions concerning this invoice, contact Karla at MCSSA at 517-371-5303 or email us at [mcssa@mcssa.com](mailto:mcssa@mcssa.com)



## Board of Health

Meeting Minutes

September 30, 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** James Sweet, Betty Dermeyer, Pauline Jaquish, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Roger Ouwinga, Star Hughston, Bryan Kolk, Jim Maike, Paul Erickson, Julie Theobald,

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

**Members Excused:** Shelly Pinkelman, Phil Lewis, Robert Baldwin, Martha Meyette, Gary Taylor

**Approve the Agenda:** Motion by Ron Bacon, seconded by James Sweet to approve the meeting agenda.

Motion Carried

**Approve the Meeting Minutes:** Motion by Ray Steinke, seconded by Betty Dermeyer to approve the minutes of the August 26, 2022, meeting.

Motion Carried

**Public Comment:** No public comment

### Committee Reports:

#### I. Executive Committee:

- Executive Committee did meet, minutes from the meeting provided to Board members
  - Health Officer evaluation process and the current tool used for the evaluation was discussed.

- i. Consensus from committee was to keep the current tool and continue the current process for evaluation.
  - ii. Hughes will bring the evaluation tool to next months meeting and the usual process will be followed
    - a. DHD employees will be excused from the meeting.
    - b. Board of Health members will discuss the annual review information.
- Discussion was had on action items that are brought to the board, current process is that action items are brought to the board and then voted on at the next months meeting. Members would like the action items voted on during the current meeting
  - Decision was made to keep the current process for the rest of this fiscal year.
  - The new process for the rest of 2022 would be to vote on action items during the current meeting if the items are in the board packet.
  - Process will be reevaluated in December.
- Workforce updates, we continue to face challenges maintaining staff. In the month of September 8 staff members resigned. 5 of them due to pay or lack of advancement.
- Public Health flat funding issues. Hughes shared a document on these issues with the members and it will be given to legislators. If flat funding continues, local health departments will eventually have to:
  - Increase fees for services to residents and businesses.
  - Request increase in County appropriations.
  - Cut staff levels
  - Use fund balance
- Lake County enforcement related issue was shared, prosecutor is hesitant to pursue enforcement action. They are requesting we provide additional information such as driver's license, date of birth, sex, and race to make sure it is the correct person, this information is not required to get a well permit or septic permit. Our legal counsel is working on a resolution
  - We have authority to issue appearance tickets, but we do not issue them
  - 2 items that have been referred to the prosecutor are a failed septic issue and a garbage issue
  - Enforcement is done through the Sheriff's department to issue tickets
- Hughes has been elected to President of MALPH. Duties will be assumed in October 2023. The position does not create any issues with the committee members
- Review of employees leaving was done by the Executive members, healthcare needs to be kept up to retain employees

## II. Finance Committee:

- Finance Committee did meet to review amended final FY22 budget as well as FY23 budget.
- Christine Lopez reviewed the financial report for August. Assets, liabilities, and fund balance is \$14.2m, there is a \$147k decrease in fund balance. State & Federal funding 9.8 million out of \$12.2m budget. Some grants will carryover to next year. YTD revenue is \$3.6m, expenses will catch up on the September report. Billing revenue \$1.9m out of a \$2.2m budget. Total revenue \$21,446,431.05, expenses \$21,594,299.58, expenses are above revenue, anticipate using fund balance. Cash flow currently \$11m, projections listed on report. Accounts payable \$2,994,993.39.

**Approve Accounts Payable and Payroll:** Motion by Richard Schmidt, seconded by Betty Dermeyer to approve accounts payable and payroll.

### Roll Call:

James Sweet	Yes	Ray Steinke	Yes
Betty Dermeyer	Yes	Roger Ouwinga	Yes
Pauline Jaquish	Yes	Star Hughston	Yes
Richard Schmidt	Yes	Bryan Kolk	Yes
Ron Bacon	Yes	Jim Maike	Yes
Nick Krieger	Yes	Paul Erickson	Yes
Tom O'Neil	Yes	Julie Theobald	Yes

### Motion Carried

- FY 22 amended final budget presented, COVID allocations that are not used will be rolled over to FY23, decreases to Medicare and Safer Schools, additional funding for Monkey Pox, Community Connections, PFAS/Ludington. Changes to billing revenue; collection is down due to services being down. Medicaid cost report provided. Revenue projection \$24,992,409, expenses \$25,695,924, The 700k decrease does include 400k extra payment that was sent to Mers.
- Substance Use grants was explained.

**Approve Amended Final Budget FY22:** Motion by Richard Schmidt, seconded by Ray Steinke to approve amended final FY22 budget.

**Roll Call:**

James Sweet	Yes	Ray Steinke	Yes
Betty Dermeyer	Yes	Roger Ouwinga	Yes
Pauline Jaquish	Yes	Star Hughston	Yes
Richard Schmidt	Yes	Bryan Kolk	Yes
Ron Bacon	Yes	Jim Maike	Yes
Nick Krieger	Yes	Paul Erickson	Yes
Tom O'Neil	Yes	Julie Theobald	Yes

*Motion Carried*

- FY 23 budget shared. Recognize that the budget is out of balance, but it will be reevaluated at six months, if it is still at a decrease, changes will be made at that time. It will be balanced using the fund balance as done in previous years.
- Mers payment will be kept at the minimum for FY23.
- Budget does not reflect salary adjustments; salary adjustments will be done in January.
- Medicaid projections shared.
- Grants will be continuing to come in throughout the year.
- Adolescent Health funds were explained.
- Other funding category, not sure if we will be getting some of the grants for FY23, if we do receive, they will be added to an amended budget in FY23.
- FY23 budget projected at \$24,458,128 revenue, \$24,848.096 expenses.
- Report will look different next month, Finance installed new accounting software.

**Approve Budget FY23:** Motion by Richard Schmidt, seconded by Nick Krieger to approve FY23 budget.

**Roll Call:**

James Sweet	Yes	Ray Steinke	Yes
Betty Dermeyer	Yes	Roger Ouwinga	Yes
Pauline Jaquish	Yes	Star Hughston	Yes
Richard Schmidt	Yes	Bryan Kolk	Yes
Ron Bacon	Yes	Jim Maike	Yes
Nick Krieger	Yes	Paul Erickson	Yes
Tom O'Neil	Yes	Julie Theobald	Yes

*Motion Carried*

### III. Personnel Committee:

- Personnel Committee will meet before the next Board of Health meeting.
- Cap increase of 1%, all benefits will be discussed in the Personnel Committee meeting and recommendations will be brought to the next Board of Health meeting.

### IV. Legislative Committee:

- House Bill 6101 that would have put a state-wide Point of Sale program in place, has dropped for now.

## Administration Reports:

### I. Medical Director

- Dr. Morse shared a report on Polio and shared a link with information on how Michigan played a role in creating the vaccine.
- There was a polio case in New York this year that caused paralysis. The case resulted from sewage that spread, infected sewage was also found in London, Jerusalem, and other areas. 75 % of people that contract polio do not show any symptoms.
- Only 2 countries that have some cases yearly, Afghanistan, and Pakistan. They have approximately 20 cases a year.
- U.S. uses injectable vaccine, protects you from getting paralyzed.
- Difference between oral and injectable vaccine was explained.
- Encourage routine vaccines and support efforts to eliminate polio.

**Approve Dr. Morse's recommendation:** Motion by Ray Steinke, seconded by Ron Bacon to approve Dr. Morse's recommendations to encourage routine vaccines and support efforts to eliminate polio.

Motion Carried

### II. Deputy Health Officer

- Funding sources and opportunities was shared.
- Finalizing and submitting for accreditation.

### III. Health Officer

- EPI Team Update
  - Algae blooms on Croton Dam, Bass Lake, postings were sent out

- Eastern Equine Encephalitis a couple of cases reported with horses dying in St. Joseph, Roscommon, and Eton.
  - Avian Flu – associated with the migration of birds, DNR issued a statement to bird hunters
  - Human case of Swine Flu in Barrion
- 
- COVID testing sites are still in place, dates & times still the same
  - Flu shots and COVID boosters are still available
  - PFAS meeting with MDDHS on well replacements that were done in Crawford/Grayling. If a well permit is applied for, the area is reviewed and if found to be in a risk area, a meeting is held with EGLE and MDHHS. Determination will be made if the well can be drilled in that area.
  - Meeting was held in Grayling at the airfield, a new treatment system is being piloted
  - We will be issuing the permits for the 12 wells that EGLE is replacing
  - Wendy's possible E.coli cases from the lettuce last month. Wendy's is resourcing their lettuce from a different vendor.
  - MiChem, mobile unit will be doing testing beginning in several counties down south. Hughes will share updates on when they will be in our area.
  - Meeting will be held next week with Lighthouse regarding benefits.
  - Christine Lopez received an award from the administrator's forum of MALPH for leadership provided to that group.

**Other Business:**

- Mecosta County Component plant coming to the area. VP of the company is a graduate of Ferris University; it is a \$3.6 billion investment and will hire 2,000 employees.

**Public Comment:** No public comment

**Next Meeting:** The next regular meeting of the Board of Health is scheduled for October 28<sup>th</sup>, 9:30 a.m. at the Cadillac Office

**Meeting Adjourned:** Motion to adjourn made by Ray Steinke, seconded by James Sweet  
Jim Maike adjourned the meeting at 11:02 a.m.

Connect with  
*Allegan County*  
MICHIGAN



**Board of Commissioners**

3283 122<sup>nd</sup> Avenue  
Allegan, MI 49010

October 20, 2022

Honorable William Routley, Chair  
Mecosta County Board of Commissioners  
400 Elm Street  
Big Rapids, MI 49307

RECEIVED  
OCT 24 2022  
BOARD OF  
COMMISSIONERS

Dear Commissioner Colleague Routley,

As you know, Consumers Energy (CE) has opened a multi-year inquiry into the future of the 13 hydroelectric dams it owns and operates in the Lower Peninsula. Allegan County has one of those facilities, Calkins Street Dam. Its future is of great interest and concern to our residents.

At our most recent Board meeting, the Allegan County Board of Commissioners passed a resolution requesting the West Michigan Regional Planning Commission and the Michigan Association of Counties, on whose board I serve representing Region III, seek funding for an economic impact statement on all 13 dams under CE's scrutiny. A copy of that resolution is enclosed for your review and information.

The purpose of commissioning an economic impact statement is to provide CE, the Federal Energy Regulatory Commission, and the Michigan Public Service Commission with the hard community impacts of the various alternatives CE is considering for the dams' future.

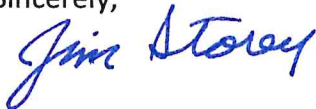
Frankly, it is hoped that the counties that host these facilities will participate in supporting the request for sufficient funds from federal and state economic development agencies to provide a comprehensive assessment of the 13 dams' importance to both the local communities and the state-as-a-whole with particular attention on the tourism economy and local property values.

If your board chooses to adopt this or a similar resolution, it would be helpful if it could be forwarded to both the West Michigan Regional Planning Commission's director, Dave Bee, and Steve Currie, executive director of the Michigan Association of Counties.

I can be available, at your invitation, to attend one of your board meetings to further discuss this troubling initiative. I also wanted to make you aware that the Lake Allegan Association of property owners has advised they intend to contact similar groups associated with the other 12 CE dams.

Thank you for your time in reviewing this letter and the enclosed information. Please do not hesitate to contact me should you need further information.

Sincerely,



James M. (Jim) Storey, Chair

Cc;     Dave Bee, WMRPC  
         Steve Currie, MAC  
         Stan Ponstein, MAC president  
         ✓ Paul Bullock, Controller/Administrator

West Michigan Regional Planning Commission  
1345 Coopers Landing, #255  
Grand Rapids, MI 49505

Michigan Association of Counties  
110 W. Michigan Avenue, #200  
Lansing, MI 48933

## BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEGAN

## BOARD OF COMMISSIONERS – SUPPORTS ECONOMIC IMPACT STUDY OF DAMS

**WHEREAS**, in a news release dated August 9, 2022, Consumers Energy announced it will “gather opinions from the public about the 13 dams they own and operate on five Michigan rivers to help guide their decisions about the future of those electric generating facilities”; and

**WHEREAS**, within the new release, Norm Kapala, vice president of generation operations at Consumers Energy, explains, “We need to perform due diligence now as the licenses to operate our dams begin to expire in 12 years. We do not want to assume we know how individuals and communities feel about our dams as we develop plans to either continue investing in or remove any of our river hydro facilities,” and acknowledges “We are keenly aware dams have great significance for local communities and impact recreation for Michigan residents and visitors statewide. Public input will be an important component in our long-term strategic planning regarding the future of our dams”; and

**WHEREAS**, on August 31, 2022, Consumers Energy held a public meeting in Allegan County regarding Calkins Bridge Dam; and

**WHEREAS**, Calkins Bridge Dam creates Lake Allegan, a 1,659 acre lake that is home to a vibrant and growing community; and

**WHEREAS**, public members and local leaders expressed great concern regarding the potential removal of the hydro facilities/dams during the meeting and have further expressed concerns in writing to the Board of Commissioners; and

**WHEREAS**, the Board of Commissioners believes that Lake Allegan is an integral part of our region and should be preserved; and

**WHEREAS**, to support Lake Allegan and to learn the economic impact of the decommissioning of the 13 potentially-affected dams across our great State of Michigan, it is imperative that we obtain reliable and objective data relative to the operating costs and full economic impact of each dam to the respective community.

**THEREFORE BE IT RESOLVED**, the Board of Commissioners requests the West Michigan Regional Planning Commission take the necessary and immediate measures to secure funding and assistance from the U.S. Economic Development Administration (EDA) and the Michigan Economic Development Corporation (MEDC) to conduct a full economic impact study of each dam (eight of which exist within the West Michigan region); and

**BE IT FURTHER RESOLVED**, the assistance of the Michigan Association of Counties (MAC) is also requested to secure the necessary funding and services from the MEDC; and

**BE IT FURTHER RESOLVED**, the County Administrator is authorized to direct the services of Midwest Strategy Group in support of this effort; and

**BE IT FINALLY RESOLVED**, the Clerk is directed to provide a copy of this resolution to the Boards of Commissioners of the other counties in which Consumers Energy dams exist, and each Allegan County Representative and Senator.

Moved by Commissioner Thiele, seconded by Commissioner Jessup to approve the tracked changes as presented during the Board of Commissioners meeting on October 13, 2022. Motion carried by voice vote. Yeas: 7 votes. Nays: 0 votes.

Moved by Commissioner Jessup, seconded by Commissioner Thiele to approve the resolution as presented. Motion carried by roll call vote. Yeas: 7 votes. Nays: 0 votes.

ATTEST, A TRUE COPY



\_\_\_\_\_, Clerk-Register

APPROVED: October 13, 2022

cc: Admin. - Finance - Human Resources



## Mecosta County Park Commission Commission Meeting

The September 13, 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. Stanek.

### Roll Call

**Members Present:** Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Johnson, Mr. Hatkowski, Ms. Miller, Mr. Stanek and Mr. Vogel. **Members Absent:** Mr. Lambrix. **Others Present:** Jeff Abel - Superintendent, Mary Hansen - Assistant Operation Manager and Kathy Maclean - Administrative Clerk.

### Approval of Agenda

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

### Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Farrow to approve the minutes of the August 16<sup>th</sup> Commission meeting and the September 7<sup>th</sup> Personnel and Rules & Regulations Committee meetings. Motion carried.

**Public Comment:** *Vince Mako* asked if there was an update regarding the water supply at Brower's Sunny Acres.

### Reports and Updates

#### Superintendent's Updates

The Superintendent updated the Commission on 7 current and completed projects, including:

**Brower Park WiFi** New equipment has been installed; it has been recommended that we add a pole or tower at the art barn to raise the equipment and improve the signal strength.

**Buckhorn Project** Consumers Energy is considering relocating the electrical lines during construction. Final decision will be made once construction plans have been finalized.

**Project Meeting** has taken place with the County's Buildings and Grounds Committee to evaluate the Parks current capital improvement plans. They have requested an additional presentation be provided at the December 1<sup>st</sup> County Board meeting.

**Parks Closing** September 30<sup>th</sup> include School Section, Merrill-Gorrel and Paris; Brower will close October 9<sup>th</sup>.

**YTD - Park Revenue Report** - Paris Park revenue continues to be the major lag on this year's revenue, accounting for 50% of the total revenue dollars lost. The combined total of park revenue categories is currently trailing last year by less than 2%.

**Dragon Trail Updates** - about 500 feet of trail remains to be completed to connect Newaygo State Park to the Brower Loop minus the two bridges which are still anticipated to arrive and be installed prior to the end of this year's build season. Repairs to two ravine sections on the west side of the river, also, will be completed this year. There are a couple of grant opportunities that are being pursued.

**Incident/Accident** - 2 reports reviewed and discussed.

## Committee Actions

### Masterplan

**ARPA County Funding Update** - The County Board has approved more than \$8.1 million in local project funding which includes \$1.175 million to fund capital improvements in the parks. The specific capital projects include the replacement of the School Section Lake beach bathhouse, playground equipment, generators, Dragon Trail funding and a match for Brower Park electrical upgrades.

### Rules & Regulations

**Appeal of Eviction - Hubscher/Anderson** - The Committee Chairman, Mr. Vogel described the Committee's review process which included a review and discussion of all provided documents and an evaluation of the duration of the eviction. Mr. Vogel motioned, seconded by Mr. Hatkowski that the Commission should accept the Committee's recommendation and uphold the eviction notice and that the term shall remain in effect for the remainder of the 2022 and the entire 2023 calendar years. Motion carried with a unanimous roll call vote.

**Appeal of Eviction - Demorest** - The Committee Chairman, Mr. Vogel described the Committee's review process which included a review of all provided documents and an evaluation of the duration of the eviction. Mr. Vogel motioned, seconded by Mrs. Bradstrom that the Commission should accept the Committee's recommendation and uphold the eviction notice and that the term shall remain in effect for the remainder of the 2022 and the entire 2023 calendar years. Motion carried with a unanimous roll call vote.

### Personnel

**Part-Time/Year-Round Wage/Retention** Mrs. Bradstrom motioned, seconded by Mr. Farrow to increase starting wages to \$16 per hour and eliminate retention pay for part-time/year-round staff in 2023. Motion carried with a unanimous roll call vote.

**Seasonal Administration Position** has been replaced in the budget with a part-time/year-round position with virtually the same annual expense.

**Re-Structure of Park Commission Organizational Chart** proposal was reviewed and discussed. Mr. Griffith motioned, seconded by Mr. Farrow to accept the Committee's recommendation and adopt the re-structure as presented. Motion carried.

### Finance

**2023 Personnel Budget** reviewed and discussed.

**2023 Capitals Budget** reviewed; the Committee recommends that a picnic table order be added to the Paris Park budgeted expenses. It was noted that the School Section Lake campground expansion project is not funded in the 2023 budget.

**2023 Budget Revenue and Expense Review** completed and discussed.

**2023 Final Budget Review and Approval** Mr. Farrow motioned, seconded by Mr. Griffith to approve the final budget as presented with the additional expense of a Paris Park picnic table order. Motion carried with a unanimous roll call vote.

**Seasonal Camper Deposit** deadline has passed. A review of Seasonal Campers renewing their sites, requesting a site change and new seasonal camper requests for School Section Lake, Merrill-Gorrel and Paris Parks was completed.

## Financial

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

**Approval of Bills** - Mrs. Bradstrom motioned, seconded by Mr. Griffith to approve payment of the bills in the amounts of \$33,479.16, \$21,347.45 and \$31,286.95. Motion carried with a unanimous roll call vote.

**Public Comment:** None.

## Other Business

**Consumers Energy Stakeholders Meeting-Rogers Pond Dam** Mr. Stanek will be attending this meeting in the Superintendent's absence.

**Next Commission Meeting** is scheduled for 5 PM, October 18<sup>th</sup>, at the Mecosta County Services Bldg.

**Adjourned:** 5:45 PM

BUILDING AND ZONING COMMITTEE MINUTES  
10:30 AM COUNTY BUILDING Conf Rm F  
October 20, 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:

- Building Activity: Activity remains high.

ZONING REPORT:

- 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 3.8%.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:02 AM      Next regular meeting: November 17, 2022

## EMS COMMITTEE MINUTES

1:30 PM Conf Rm F

October 20, 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 September 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$37,328.12, non-contractual write-offs of \$1,742.54, and collections write-offs of \$8,446.66 be approved.**

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

**OLD BUSINESS:**

- Communications Upgrade: Mr. Johnson reported that the equipment should be in next week for the new system to allow for monitoring radio traffic by on duty staff.
- Staffing: Mr. Johnson reported that the 4 current EMT's are on line to graduate from the paramedic course in January. They will be doing their intern and externships here.
- BLS Truck: The BLS truck is allowing 4 trucks on the road 5 days per week.

**NEW BUSINESS:**

- Child Crib Death: Mr. Johnson is exploring a partnership with DHHS, Corewell Health, and EMS to do education for new mothers to help prevent crib deaths.

**EMERGENCY MANAGEMENT:**

- Emergency Management Performance Grant: Mr. Schroeder advised that he will be providing the grant packet for the November 3<sup>rd</sup> Board meeting.

NEXT MEETING: 1:30 PM December 15, 2022

ADJOURNMENT: 2:05 PM

## BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEGAN

**BOARD OF COMMISSIONERS — SUPPORTS ECONOMIC IMPACT STUDY OF DAMS**

**WHEREAS**, in a news release dated August 9, 2022, Consumers Energy announced it will "gather opinions from the public about the 13 dams they own and operate on five Michigan rivers to help guide their decisions about the future of those electric generating facilities"; and

**WHEREAS**, within the new release, Norm Kapala, vice president of generation operations at Consumers Energy, explains, "We need to perform due diligence now as the licenses to operate our dams begin to expire in 12 years. We do not want to assume we know how individuals and communities feel about our dams as we develop plans to either continue investing in or remove any of our river hydro facilities," and acknowledges "We are keenly aware dams have great significance for local communities and impact recreation for Michigan residents and visitors statewide. Public input will be an important component in our long-term strategic planning regarding the future of our dams"; and

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**BE IT FURTHER RESOLVED**, the assistance of the Michigan Association of Counties (MAC) is also requested to secure the necessary funding and services from the MEDC; and

**BE IT FURTHER RESOLVED**, the County Administrator is authorized to direct the services of Midwest Strategy Group in support of this effort; and

**BE IT FINALLY RESOLVED**, the Clerk is directed to provide a copy of this resolution to the Boards of Commissioners of the other counties in which Consumers Energy dams exist, and each Allegan County State Representative and State Senator.

Moved by Commissioner Thiele, seconded by Commissioner Jessup to approve the tracked changes as presented during the Board of Commissioners meeting on October 13, 2022. Motion carried by voice vote. Yeas: 7 votes. Nays: 0 votes.

Moved by Commissioner Jessup, seconded by Commissioner Thiele to approve the resolution as presented. Motion carried by roll call vote. Yeas: 7 votes. Nays: 0 votes.

ATTEST, A TRUE COPY



\_\_\_\_\_, Clerk-Register

APPROVED: October 13, 2022

cc: Admin. - Finance - Human Resources