MECOSTA COUNTY BOARD OF COMMISSIONERS AFTERNOON SESSION – 3:00 P.M.

December 15, 2022

AGENDA

1.	CALL	TO	ORDER	&	QUORU	M:
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William Routley	Jerrilynn Strong	Marilynn Bradstrom	Linda Howard
District 7	District 2	District 1	District 3
Ray Steinke	Tom O'Neil	Wendy Nystrom	
District 4	District 5	District 6	

2. REVIEW & APPROVAL OF AGENDA - ADDITIONS

3. APPROVAL OF MINUTES

- 1. Budget Hearing Minutes December 3, 2022
- 2. Board Minutes December 3, 2022

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

5. UNFINISHED BUSINESS:

1. Correction Command Contract Ratification

6. NEW BUSINESS:

- 1. Right-of-Way Easement Parks Request
- 2. Board Appointments for 2023
- 3. Vehicle Accessibility Plan COA/MDOT
- 4. MERS DC Changes per 2023 contracts
 - a. MERS DC Plan Adoption Agreement
 - b. MERS DC Contribution Addendum for TPOAM hired before 1/1/23
 - c. MERS DC Contribution Addendum for TPOAM hired after 1/1/23
 - MERS DC Contribution Addendum for POAM Corrections, POAM Road Staff & Corrections Command hired before 1/1/23
 - e. MERS DC Contribution Addendum for POAM Corrections, POAM Road Staff & Corrections Command hired after 1/1/23

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,031,337.87 Non-approved Bills: \$86,262.67

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

- 1. Landfill Testing (Rodney) PFAS Only
- 2. Landfill Testing (Rodney) Final Report

10. <u>PUBLIC MATTERS & COMMENTS:</u> (5 MINUTES PER PERSON LIMIT)

11. COMMUNICATIONS:

- Mecosta-Osceola DHHS Minutes –
 November 22, 2022
- 2. Mecosta County DHHS Minutes November 22, 2022

12. MINUTES & REPORTS:

- 1. Sheriff & Jail December 7, 2022
- 2. Finance

13. RESOLUTIONS:

1. Eaton County Resolution #22-11-104

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 - Lisa Kaspriak - Yearly Report



MECOSTA COUNTY BOARD OF COMMISSIONERS 2023 BUDGET HEARING DECEMBER 1, 2022

UNAPPROVED

Vice-Chair Jerrilynn Strong called the December 1, 2022, Budget Hearing to order at 9:45 a.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: Vice-Chair Jerri Strong, Marilynn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil, Wendy Nystrom; William Routley not present.

Others present: Paul Bullock - County Controller/Administrator and Marcee Purcell - Mecosta County Clerk.

Paul Bullock presented the 2023 Draft Budget, highlighting estimated revenues and expenditures; will be requesting permission to approve the 2023 Budget in the regular Commission Meeting.

PUBLIC COMMENT: None

With nothing further, R. Steinke moved to adjourn. M. Bradstrom seconded; motion carried.

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

Jerrilynn Strong, Vice-Chair Mecosta County Board of Commissioners



MECOSTA COUNTY BOARD OF COMMISSIONERS DECEMBER 1, 2022

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

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

Others present: Paul Bullock, County Controller and Marcee Purcell, Mecosta County Clerk.

REVIEW & APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

L. Howard moved to approve the November 17, 2022 Board Minutes as presented. M. Bradstrom seconded; motion carried.

PUBLIC COMMENT:

Chris Jane – Commissioner-elect for District 6 thanked the Board for allowing him to attend Michigan Assoc of Counties New Commissioner Training; found it very informative.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 MECOSTA COUNTY RESOLUTION #2022-16 – 2023 BUDGET ADOPTION R. Steinke moved to adopt and place on file Mecosta County Resolution #2022-16 – 2023 Budget Adoption. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.2 MECOSTA COUNTY RESOLUTION #2022-17 – SALARY AND WAGE SCALES FOR ELECTED OFFICIALS AND NON-UNION EMPLOYEES

W. Nystrom moved to adopt and place on file Mecosta County Resolution #2022-17 – Salary and Wage Scales for Elected Officials and Non-Union Employees. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.3 MECOSTA COUNTY RESOLUTION #2022-18 – SUPPORT FOR SPARK GRANT APPLICATION – PARIS COUNTY PARK

L. Howard moved to adopt and place on file Mecosta County Resolution #2022-18 – Support for Spark Grant Application for Paris County Park. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.4 MECOSTA COUNTY RESOLUTION #2022-19 – SUPPORT FOR SPARK GRANT APPLICATION – SCHOOL SECTION LAKE COUNTY PARK

M. Bradstrom moved to adopt and place on file Mecosta County Resolution #2022-19 – Support for Spark Grant Application for School Section Lake County Park. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

Budget Alteration Requests/Various - Finance Officer

R. Steinke moved to approve budget alteration requests for the following budgets: 101-151 Circuit Court Probation, 101-215 County Clerk, 101-243 Equalization Dept., 101-248 Central Services, 101-261 MSU Extension, 101-262 Elections, 101-851 Bonds & Insurances, SR 259 Concealed Pistol License, SR 26 Dive Fund and SR 289 Secondary Road Patrol. M. Bradstrom seconded; motion carried.

Budget Amendment Request/101 147 Jury Board – County Clerk

R. Steinke moved to approve a budget amendment request from the County Clerk to increase expenses by \$101 from Unreserved Contingency, and movement within the budget to balance individual line items. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101 302 Law Enforcement/Road Patrol - Undersheriff

R. Steinke moved to approve a budget amendment request for 101 302 Law Enforcement/Road Patrol to increase expenses by \$20,000 from Unreserved Contingency to cover overtime, unused leave payoff, fuel costs, training expenses, and movement within the budget to balance individual line items. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101 331 Marine Patrol – Undersheriff

R. Steinke moved to approve a budget amendment request for 101 331 Marine Patrol to increase expenses by \$2,680 from Unreserved Contingency to cover increased fuel costs, supplies for the new boat, software expenses, and movement within the budget to balance the individual line items. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101 430 Animal Control - Undersheriff

R. Steinke moved to approve a budget amendment request for 101 430 Animal Control to increase expenses by \$2,285 from Unreserved Contingency to cover increased fuel costs, software expenses, and movement within the budget to balance the individual line items. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 263 K-9 – Undersheriff

R. Steinke moved to approve a budget amendment request for SR 263 K-9 to increase revenues by \$500 in Donations, expenses by a total of \$1,600 from Fund Balance to cover set-up costs of the new K-9 Officer, and movement within the budget to balance the individual line items.

M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 265 Drug Law Enforcement - Undersheriff

R. Steinke moved to approve a budget amendment request for SR 265 Drug Law Enforcement to increase revenues by \$7,140 in Refunds/Reimbursements, expenses by \$11,547 from Fund Balance to finalize the new duty weapon purchase, and movement within the budget to balance the individual line items. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$524,175.13 and approve and pay non-approved vouchers in the amount of \$133,496.63. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

- R. Steinke reported attending District 10 Health Meeting, Finance Committee, Budget Hearing and today's Commission Meeting.
- T. O'Neil reported attending District 10 Health Meeting, Budget Hearing and today's Commission Meeting.
- L. Howard reported attending DHHS Meeting, Tri Lakes Meeting, Budget Hearing and today's Commission Meeting.
- M. Bradstrom reported attending Parks Meeting, MOTA Meeting, Finance Committee, Budget Hearing, Colfax Township Meeting and today's Commission Meeting.
- W. Nystrom reported attending Budget Hearing and today's Commission Meeting.
- J. Strong reported attending Fork Township Meeting, Finance Committee, Budget Hearing and today's Commission Meeting.

Jerri noted the Employee Appreciation is scheduled for 12/16/22 at 10:00 a.m. in the District Courtroom with cupcakes to follow in Conf Room B/C.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

• Will ask to go into Closed Session for discussion of contract negotiations following the Parks Presentation.

PUBLIC MATTERS & COMMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-7, Minutes & Reports #1-2 and Resolutions #1-3. W. Nystrom seconded; motion carried.

PARKS PRESENTATION:

Jeff Abel, Mecosta County Parks Director, appeared before the Board and gave a presentation of 2022/23 Project Review for the Parks.

MISCELLANEOUS & ANNOUNCEMENTS:

M. Bradstrom moved to go into Closed Executive Session for the purpose of discussing Contract Negotiations. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Recess: 11:00 a.m. – 11:10 a.m.

11:20 a.m. return to regular session.

ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 11:21 A.M.

Marcee M. Purcell, Mecosta County Clerk and

Clerk for the Board of Commissioners

Jerrilynn Strong, Vice-Chair

Mecosta County Board of Commissioners



22250 Northland Drive, Paris, MI 49338 Admin@MecostaCountyParks.com www.mecostacountyparks.com

Office: (231) 832-3246 FAX: (231) 832-2078

CP 6-1

Mr. Paul Bullock County Administrator 400 Elm Street Big Rapids, MI 49307 December 6th, 2022

RE: Consumers Energy Easement Request – School Section Lake Veteran's Park

Mr. Bullock,

As a component of expanding camping opportunities at School Section Lake Park, along with continuation of upgrading electrical services on existing campsites, there are required additions to the electrical supply grid within the property by our provider, Consumers Energy.

We recently received a request for additional easements within the property, as required to bring supply lines to the required locations. The distribution locations were based on our engineered electrical plans and were reviewed by the provider.

We ask that the easement requests be reviewed by any department of the county that you feel necessary and further be added to the agenda for the December 15th County Commission meeting for review and consideration of approval by the County Board of Commissioners.

The Park Commission will be reviewing these plans and associated easement request at our December 13th meeting. The Park Commission intends to cover the costs associated with the electrical supply installations and any costs associated with the execution of these easement requests.

Please contact me directly with any additional needs or questions that may arise during review of these requests.

Sincerely,

hong D. ahr

Mecosta County Parks Superintendent

DEC US AND OF



A CMS Energy Company

11/15/2022

County of Mecosta 22250 Northland Dr Paris, MI 49338

SAP# 1064605286/1064905609

Design # 11446104/11447884

In order to install Electric for 9003 90th Ave, Mecosta, Michigan, we must secure permission to cross a portion of your property with our Electric Facilites, as shown in Exhibit B of the easement.

Enclosed is our standard right-of-way easement form. Please sign this instrument with <u>only</u> black ink where indicated (signatures must be notarized) and return the <u>original</u> document at your earliest convenience. Your promptness in having this instrument signed and returned will enable us to proceed with our construction plans.

If you have any questions concerning the design of this job, please call Benjamin Lawson at 231-233-2830. If you have any questions regarding the easement, please contact Patrick Laverty at 989-259-8008.

After signed and notarized please mail the original back to:

Patrick W. Laverty # CLR-100F Consumers Energy Company 1 Consumers Energy Parkway, Clare, MI 48617 989-259-8008

Thank you very much for your cooperation in this matter.

INSTRUCTIONS FOR SIGNING EASEMENTS

- 1) DO NOT SIGN ON THIS SHEET, EXAMPLE ONLY!
- 2) Sign where indicated, with Legal Names in BLACK INK.
- 3) Type or Print names IN BLACK INK under ALL signatures, including notary's signature.

"The State requires that printing be black ink on white paper for forms presented for recording."

- 4) Notary is to sign their name and stamp, type, or print remaining necessary information. Also complete the acknowledgement using signing date in both places.
- 5) Any changes made to this document will be considered **NULL** and **VOID**. Any errors found on said document upon receipt, will also be considered as **NULL** and **VOID**. If, for any reason, changes need to be made, prior approval from the area Right-of-Way Specialist is required.
- 6) If you have a relative that is a notary, they CAN NOT notarize this signature!

EXAMPLE:	
Date:(date document is signed)	Owner:
BOTH DATES MUST BE THE SAME!!!	(SIGNATURE) Type or print owners name here (Legal first name, Middle initial, Last name) (SIGNATURE) Type or print owners name here (Legal first name, Middle initial, Last name)
Acknow Acknow	<u>wledgment</u>
The foregoing instrument was acknowledged be	fore me in <u>(name of county)</u> County, Michigan,
on <u>(date document is signed)</u> by <u>(pr</u>	int owners names (as indicated above) and marital Print Owner's Name(s)
status on these two lines)	
Diago Ciama 9 Cool in this leastion only	(SIGNATURE) (Type or print name here) Notary Public County, Michigan Acting in County
Place Stamp & Seal in this location only	My Commission expires:
Notary Stamp (place above line)	

EASEMENT FOR ELECTRIC FACILITIES

Master Tract# ROW000916075640 SAP# 1064605286/1064905609 Design# 11446104/11447884 Agreement# MI00000067766

COUNTY OF MECOSTA, a municipal corporation, whose address is 22250 Northland Drive, Paris, Michigan 49338 (hereinafter "Owner")

for \$1.00 and other good and valuable consideration [exempt from real estate transfer tax pursuant to MCLA 207.505(f) and from State real estate transfer tax pursuant to MCLA 207.526(f)] grants and warrants to

CONSUMERS ENERGY COMPANY, a Michigan corporation, One Energy Plaza, Jackson, Michigan 49201 (hereinafter "Consumers")

a permanent easement to enter Owner's land (hereinafter "Owner's Land") located in the Township of Morton, County of Mecosta, and State of Michigan as more particularly described in the attached Exhibit A to construct, operate, maintain, inspect (including aerial patrol), survey, replace, reconstruct, improve, remove, relocate, change the size of, enlarge, and protect a line or lines of electric facilities in, on, over, under, across, and through a portion of Owner's Land (hereinafter "Easement Area") as more fully described in the attached Exhibit B, together with any pole structures, poles, or any combination of same, wires, cables, conduits, crossarms, braces, guys, anchors, transformers, electric control circuits and devices, location markers and signs, communication systems, utility lines, protective apparatus and all other equipment, appurtenances, associated fixtures, and facilities, whether above or below grade, useful or incidental to or for the operation or protection thereof, and to conduct such other activities as may be convenient in connection therewith as determined by Consumers for the purpose of transmitting and distributing electricity. Consumers may attach additional lines outside the Easement Area, running laterally from a line within the Easement Area to the North, South, East and West edges of Owner's Land, in which event the Easement Area shall include a 30-foot-wide strip of land, being 15 feet on each side of the overhead line and a 12-foot wide strip of land, being 6 feet on each side of the underground line of each such lateral line.

Additional Work Space: In addition to the Easement rights granted herein, Owner further grants to Consumers, during initial construction and installation only, the right to temporarily use such additional work space reasonably required to construct said lines. Said temporary work space shall abut the Easement Area, on either side, as required by construction.

<u>Access</u>: Consumers shall have the right to unimpaired access to said line or lines, and the right of ingress and egress on, over, and through Owner's Land for any and all purposes necessary, convenient, or incidental to the exercise by Consumers of the rights granted hereunder.

<u>Trees and Other Vegetation</u>: Owner shall not plant any trees within the Easement Area. Consumers shall have the right from time to time hereafter to enter Owner's Land to trim, cut down, and otherwise remove and control any trees, brush, roots, and other vegetation within the Easement Area. Consumers shall have the right from time to time hereafter to enter Owner's Land to trim, cut down, and otherwise remove and control any trees, brush, or other vegetation located outside of the Easement Area which are of such a height or are of such a species whose mature height that in falling directly to the ground could come into contact with or land directly above Consumers' facilities.

<u>Buildings/Structures</u>: Owner agrees not to build, create, construct, or permit to be built, created, or constructed, any obstruction, building, septic system, drain field, fuel tank, pond, swimming pool, lake, pit, well, foundation, engineering works, installation or

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any other type of structure over, under, or on said Easement Area, whether temporary or permanent, natural or man-made, without a prior written agreement executed by Consumers' Real Estate Department expressly allowing the aforementioned.

<u>Ground Elevation</u>: Owner shall not materially alter the ground elevation within the Easement Area without a prior written agreement executed by Consumers Real Estate Department allowing said alteration.

<u>Exercise of Easement</u>: Consumers' nonuse or limited use of this Easement shall not preclude Consumers' later use of this Easement to its full extent.

Ownership: Owner covenants with Consumers that they are the lawful fee simple owner of the aforesaid lands, and that they have the right and authority to make this grant, and that they will forever warrant and defend the title thereto against all claims whatsoever.

<u>Successors</u>: This Easement shall bind and benefit Owner's and Consumers' respective heirs, successors, lessees, licensees, and assigns.

<u>Counterparts</u>: This Easement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. It is not necessary that all parties execute any single counterpart if each party executes at least one counterpart.

Date:			Owner: COL	INTY OF N	MECOSTA, a municipal corporation
			Print name		
		<u>A</u> 0	cknowledgment		
The foregoing in	strument was acknowledged	before me in			, County,,
on					of County of Mecosta, a municipal
	Date	Name		Title	
corporation, on	behalf of the corporation.				
					Notary Public
			Print Name		A CONTRACTOR OF THE PROPERTY O
					County,
			Acting in		County
			My Commission	expires:	

PROPERTY OWNERS MAIL SIGNED EASEMENT TO:

Patrick Laverty #CLR-100F Consumers Energy Company 1 Consumers Energy Pkwy Clare, MI 48617 Prepared By: Miranda Fry 11/15/22 P24-720 Consumers Energy Company 1945 W Parnall Rd Jackson, MI 49201 REGISTER OF DEEDS OFFICE USE ONLY

Return recorded instrument to: Carrie J. Main, P24-720 Consumers Energy Company 1945 W Parnall Rd Jackson, MI 49201

EXHIBIT A

Owner's Land

Land situated in the Township of Morton, County of Mecosta, State of Michigan:

Part of Government Lot 1, being part of the Southeast 1/4 of Section 16, Town 14 North, Range 8 West, except that part on the island in school section lake.

Also known as: 9003 90th Avenue, Mecosta, Michigan 49332

Parcel ID: 11 016 034 000

AND

Part of Government Lot 1, being part of the Northeast 1/4 of Section 21, Town 14 North, Range 8 West, except beginning at the Northeast corner of Section 21; thence South 00°23' East along East section line 1056.42 feet to the Point of Beginning; thence continuing South 00°23' East 264.00 feet to the Southeast corner of Government lot 1; thence South 89°54' West 195.69 feet to the existing centerline 90th Avenue; thence along said centerline on a curve to the right, said curve having a central angle of 17°31'16" and a length of 270.49 feet and along chord of North 11°26'38" East 269.44 feet; thence North 89°54' East 140.40 feet to the Point of Beginning.

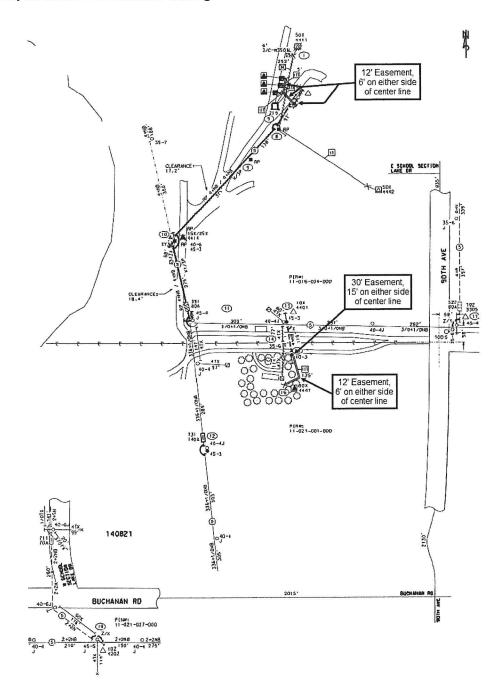
Also known as: 9003 90th Avenue, Mecosta, Michigan 49332

Parcel ID: 11 021 001 000

EXHIBIT B

Easement Area

A 30.00 foot wide strip of land, being 15.00 feet on each side of the centerline of the overhead line and a 12.00 foot wide strip of land, being 6.00 feet on each side of the centerline of the underground line constructed on Owner's Land, the centerline to be located approximately as shown in the attached drawing.





COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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

Marilynn Bradstrom
District #1

Jerrilynn Strong
District #2

Linda Howard

District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Wendy Nystrom
District #6

William Routley
District #7

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

From: Paul E. Bullock ////
Controller/Administrator

Date: November 21, 2022

Re: Board Appointments for 2023

Attached you will find a spreadsheet listing the nature and number of upcoming vacancies. We have advertised and sent letters to all current appointees asking if they wish to be considered for reappointment. I am providing this draft you to allow you to consider the candidates and determine if you wish to recruit from the community. You will be able to nominate individuals for consideration at the December 15th meeting, prior to any vote.

The names of all current appointees who responded in the affirmative have been plugged into the sheet with an (inc) behind their name to indicate their incumbent status.

We have also attached the names and interest indicators, or resumes, of all who responded to the advertisement.



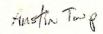
Mecosta County Commission Appointments

2022 APPOINTMENTS EFFECTIVE 2023

(Board Appointments/Multi Year Term)

BROWNFIELD RE-DEV AUTHORITY BUILDING BOARD OF APPEALS	3 Positions 3 year	Mindy Taylor (inc)	Paul Bullock (inc)	Richard Hatkowski (inc)	Ray Steinke (inc)	CENTRAL DISPATCH AUTHORITY 1 Position 3 year	issioner)	Jerritynn Strong (inc)	Ryan Myers	VETERANS AFFAIRS	1 Position 4 year	Wayne Benson (inc)	
AGING	1 Position 2 year	William Routley (inc)				PLANNING COMMISSION 1 Position 3 year		Ryan Myers	Kurt Spalding	ZONING APPEAL BD.	2 Regular Position 3 year	Brenda Lambrix (inc.) Ron Bongard (inc.)	

(inc) indicates incumbent



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8165 170th Avenue, Stanwood, Michigan 49346 Cell: 231-250-4891 kspalding48@gmail.com

Summary

Accomplished Director with over 25 years of outstanding experience in management of Branch County 911/Central Dispatch. Provided many opportunities to provide emergency and non-emergency services for various entities and the public.

Successful in creating and executing standard operating policies and procedures to positively impact organizational goals. Dependable leader with skills to develop, coach and motivate staff while interfacing with executives on all levels.

<u>Skills</u>

Networking
Issues Resolution
Budgeting
Employee Supervision
Relationship Building
Recruiting and Hiring
Budget Control
Contract Negotiation

New Program Development
Processing Payment
Problem Resolution Ability
Maintaining Records
Procedure Standardization
Sound Decision-Making
Maintaining Quality Assurance Standards

Experience

11/2020 to 6/2021 - Adult Mobile Crisis Team Assistant, Branch County, MI

Responded to scenes (residences, businesses, etc.) to assist a technician in the initial assessment and management of persons in distress due to mental, emotional or stressful situations.

11/1999 to 11/2011 - Quincy Township Supervisor, Quincy, MI (Retired)

Supervised Employees of Quincy Township.

Developed annual budgets.

Worked with various local, state and federal authorities and officials pertaining to various responsibilities, duties, funding and grants.

Presided over monthly, special and annual meetings for Quincy Township.

President of the Quincy Fire Department (board consisted of 3 Townships and the Village of Quincy).

Presided and compiled minutes for Board of Review meetings which commenced 3 times annual (Tax review).

01/1995 to 09/2020 - Director Branch County 911/Central Dispatch — Coldwater, MI (Retired)

Developed and supervised staff by providing orientation, training, support and direction.

Developed, implemented and enforced policies, standard operating procedures, training programs, and other operations to streamline services.

Implemented specific training manuals for Computer Aided Dispatch, Records Management Systems, Mobile Data Computers, Jail Management Systems, Electronic Ticketing, Crash Reporting, Mobile Field Reporting, Radio Consoles, Law Enforcement Information Network Computer, Telephone and Computers.

Developed and implemented Evaluation Program to help improve services.

Monitored and supervised day to day operation and ensured proper shift coverage during peak service times.

Developed, implemented and maintained annual budget including revenues and expenditures.

Reviewed, recommended and implemented various products to improve efficiency for emergency and nonemergency services.

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Improved staff morale by optimizing workload to sustain work-life balance.

Participated in many community programs including local, state and federal.

02/1992 to 01/1995 - Supervisor Branch County 911/Central Dispatch, Coldwater, MI

Supervised employees with emergency and non-emergency services (Law Enforcement, Fire, Medical, Other) via telephone.

Answered telephones for emergency and non-emergency services (Law Enforcement, Fire, Medical, Other).

Developed and enforced polices, standard operating procedures and training for everyday utilization and streamlining of various needs for emergency and non-emergency services (Law Enforcement, Fire, Medical, Other).

Provided training for new employees for various techniques and how to utilize the various equipment required for job services (Radio Consoles, Law Enforcement Information Network Computer, Automatic Playback for radio and telephone, etc.).

When necessary, disciplined employees.

06/1985 to 02/1992 - Emergency Medical Technician Branch County Sheriff's Office, Coldwater, MI

Demonstrated dedication to providing quality care through continued training and education.

Monitored patients from scene to hospital transfer and performed necessary in-transit care.

Managed care in field and in-transit, including performing standard testing and administering necessary medication.

Provided direct patient care, including stabilizing patients and determining the next course of action based on need.

Conducted equipment inspections and vehicle checks in adherence with required maintenance schedules.

Executed reasonable and logical decisions in mitigating emergency situations.

Safely and efficiently transported patients with emergency vehicles.

Developed strong rapport with other medical professionals to foster quality and efficient patient care.

Triaged emergency situations and prioritized medical care accordingly.

Evaluated patients' medical status and monitored vital signs to provide appropriate care.

Education and Training

1983 High School Diploma Quincy High School — Quincy, MI Law Enforcement Kellogg Community College — Battle Creek, MI

Many (over 100) Training Certificates in reference to Law Enforcement, Fire, Medical and Emergency Management services.

April 12 thru April 16, 2021 – Peer Recovery Coach Training for Substance Abuse, testing followed, Certified by the State of Michigan May 1, 2021.

Accomplishments

Emergency Management Division, Professional Emergency Manager (PEM)

Prepared, Responded, Mitigated and Recovery (if needed) from natural and man-made emergencies and disasters. Developed and implemented Hazard Response Plan and assisted many municipalities and other organizations to develop emergency response plans.



INTEREST INDICATOR FOR SERVICE ON COUNTY OR AREA **ADVISORY BOARDS AND COMMISSIONS**

Name Ryan N. Myers				ľ
Address 17181 Astro Dr. Big Rapids	s MI 49307			
Business Telephone 231-349-2428 Resident of Mecosta County		Home Te 540-539-		
Place of Employment and P		•		
City of Big Rapid	ds Police D	epartn	nent - Police	Sergeant
Previous Civic Activities (Lis Within my current law enforcement positis several boards and committees as a part Meetings. While attending those meeting the City and government. I have enjoyed outside of law enforcement. However, be City. I feel that this is an important distinct	on, I served as Acting Chie of the job duties. I have als is, I have learned more abo learning more about how lo ecause I live in Mecosta Cor	f of Police in the so been a regula ut the work that ocal government unty, I am unable	fall of 2021. During this time, in attendee of the City of Big Raboards and committees do and works and this increases my de to serve on any committees of	was exposed to apids Commission d their positive effect on own desire to serve or boards within the
I am currently serving as the combined U Officers Union and been on the City Insu				
Check the Advisory Boards	and/or Commission	s on which	you would be interes	ted in serving.
Area Agency on Agi 4 th Monday of each mon			Building Authority Twice yearly – Feb. & A	ug. – 9:30 a.m.
Building Board of Ap	ppeals		Central Dispatch Au 2 nd Monday of each mod	
Central Michigan Me Last Tuesday of each m			Commission on Agii 3 rd Wednesday of each	
Department of Huma 4th Tuesday of each more			Mecosta/Osceola C 3 rd Thursday of each mo	
Parks Commission 3rd Tuesday of each mor	nth – 5:00 p.m.		Planning Commissio	
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└──¹Auth. As needed		Meeting d	ates and times are su	ıbject to change.
Date: 02/19/2022	_ Sig	nature: Ry	/an Myers Digitally signed Date: 2022.02.	i by Ryan Myers 19 18:06:46
Mail completed form to:	Mecosta County E 400 Elm Street Big Rapids, MI 49		mmissioners	RECEIVED







(540) 539-4441 ryanneilmyers@gmail.com Big Rapids, MI.

HIGHLIGHTED SKILLS

- Project Management
- Problem Mediation & Solving
- Public & Media Relations
- Training & Development
- Personnel Management
- Advanced Supervision
- · Decisive Decision Making
- Policy & Procedure Development
- Technologically Proficient

EDUCATION

MBA

Currently Enrolled
Liberty University, Lynchburg, VA.

MCOLES Prior Recognition of Training Certification Course

Kirkland Community College, Roscommon, MI.

Law Enforcement Certification

Fairfax County Criminal Justice Academy, Chantilly, VA.

Bachelors of Arts

Criminal Justice Bluefield College, Bluefield, VA.

Ryan N. Myers

PROFESSIONAL SUMMARY

Self-motivated and confident law enforcement supervisor with over 14 years of total law enforcement experience. Adept at managing daily police operations and personnel, and safeguarding the public trust. Knowledgeable in criminal investigations, community outreach programs, emergency response, policy and procedures development, and media and public relations. Highly capable of leading, directing, and training personnel to meet mission objectives.

ACCOMPLISHMENTS

Big Rapids Police Department

- Acting Chief of Police 2021
- Public Information Officer 2018
- Police Unions Vice President 2017
- Neighborhood Liaison Officer 2017
- Evidence Room Manager 2016
- Joint Union Treasurer 2015

Town of Vienna Police Department

- Police Officer of the Year 2013
- Virginia Bronze Star of Valor 2012
- MADD Award 2010

EXPERIENCE

ACTING CHIEF OF POLICE

City of Big Rapids Police Department, Big Rapids, MI, August 2021 - January 2022

- Directed and monitored 20+ employees by delegating tasks and assessing reports by subordinate supervisors.
- Formulated and managed professional development and training programs.
- Performed operations management oversight for employment, administrative functions, enforcement, and safety.
- Mentored and coached employees by motivating and providing constructive feedback.
- Supported recruitment and hiring process to attract qualified officers.
- Managed department budget and approved fund expenditures.
- Investigated misconduct cases to apply appropriate discipline.
- Established and enforced policies and procedures to achieve goals and objectives.
- Collaborated with City of Big Rapids Department heads on daily operation of City Government and special topics.

POLICE SERGEANT

City of Big Rapids Police Department, Big Rapids, MI, December 2018 - Current

- Trained and mentored staff on correct procedures to maximize efficiency and protect the public trust.
- Provided management and support to a team of officers, reducing process gaps and promoting productivity.
- Responded to calls, questions, and complaints from citizens to help in various situations.
- Reviewed paperwork and case files submitted by subordinate officers to verify accuracy and conformance to strict policies.

POLICE OFFICER

City of Big Rapids Police Department, Big Rapids, MI, June 2014 – December 2018
POLICE OFFICER FIRST CLASS

Town of Vienna Police Department, Vienna, VA, August 2011 – June 2014 POLICE OFFICER

Town of Vienna Police Department, Vienna, VA, August 2007 – June 2011

INTEREST INDICATOR FOR SERVICE ON COUNTY OR AREA ADVISORY BOARDS AND COMMISSIONS

Name Michael Tillman				
Address 21479 40th Ave	8 v 8	3 2 0		
Business Telephone 231-796-4896		Home Tel 989-382-7		
Resident of Mecosta County				
Place of Employment and P				
Mecosta Osceo	la Transit A	uthori	ty - Consultai	nt
Previous Civic Activities (Lis The following are all previ Barryton Conservation Clu Council at New Hope Unit Board of Appeals - Mecos Osceola Transit Authority	ous held positions, ub - Fork Twp. Trusted Methodist Chur sta County Planning	, not currer stee - Staf rch Mecost	ntly serving on. Vice F f Parrish Chair/Admin a - Chair Mecosta Co	President histration punty Zoning
programme in the state of		e e e e e e e e e e e e e e e e e e e	No. of Mari	
Check the Advisory Boards	and/or Commissions	s on which y	ou would be interested	l in serving.
Area Agency on Ag			Building Authority Twice yearly – Feb. & Aug.	. – 9:30 a.m.
Building Board of Ap	opeals		Central Dispatch Author 2nd Monday of each month	
Central Michigan Mo Last Tuesday of each m			Commission on Aging 3 rd Wednesday of each mo	onth – 9:00 a.m.
Department of Hum 4 th Tuesday of each mo			Mecosta/Osceola Cou 3rd Thursday of each month	
Parks Commission 3rd Tuesday of each mo	nth 5:00 p.m.		Planning Commission 1st Thursday of each month	ı — 6:00 p.m.
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Brownfield Redevelo	opment	Maating do	SOUDIER + SAILOR	
As needed		weeting da	ates and times are subj	ect to change.
Date: 121/02/2022	2 Sign	nature:	Muff Flen	TENED
				115 min
Mail completed form to:	Mecosta County B 400 Elm Street Big Rapids, MI 49		mmissioners	DEC BOARD ONEF



MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER

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

To: Paul Bullock

Mecosta County Board of Commissioners

From: Cynthia Mallory, Director

Date: 12/07/2022

RE: Vehicle Accessibility Plan

The Michigan Department of Transportation requires that all transit agencies have a Vehicle Accessibility plan that meets certain requirements. Our last plan was last submitted around 2005-2006 according to MDOT.

MDOT is now requiring that all agencies update these plans every 5 years to ensure agencies are following the rules as it relates to passenger transportation. The plan confirms that we treat seniors and individuals no differently than any other passengers would be treated and also confirms our service times and areas of operation.

Please find attached our Vehicle Accessibility Plan as reviewed by MDOT.

Thank you for your attention to this matter

Mecosta County Commission on Aging 12954 80th Avenue Mecosta, Michigan 49332

12/07/2022

Natasha Gauna
Office of Passenger Transportation
Michigan Department of Transportation
P.O. Box 30050
Lansing, MI 48909

Dear Natasha:

Attached to this email please find Mecosta County Commission on Aging's updated Accessibility Plan, as reviewed by the agency's Local Advisory Council on 12/07/2022 (see enclosed minutes of LAC meeting), and by the agency's governing body on 12/15/2022.

Please contact me at your convenience if you have any questions.

Sincerely,

Cynthia Mallory, Director

Mecosta County Commission on Aging

/Enclosures

Accessibility Plan Mecosta County Commission on Aging 12954 80th Avenue Mecosta, Michigan 49332

1. Purpose

This accessibility plan is submitted in compliance with Section 10e(18) of the Michigan Transportation Fund Act (MCL 247.660e) (hereinafter "the Act") and the official administrative rules for administration of Michigan's Comprehensive Transportation Fund. The purpose of this accessibility plan is to describe the demand-response service provided by Mecosta County Commission on Aging hereafter referred to as MCCOA, to senior persons and individuals with disabilities. This accessibility plan demonstrates it is the policy of Mecosta County Commission on Aging to comply with the following requirements of Section 10e(18):

- A. That demand-response service is provided to persons 65 years of age or older and individuals with disabilities residing in MCCOA's entire service area.
- B. That as a minimum, demand response service is provided to persons 65 years of age or older and individuals with disabilities. There are no other persons obtaining our service.
- C. That the average time required for demand response service to persons 65 years and older and individuals with disabilities, from the initiation of a service request to arrival at the destination, is equal to the average time period required for demand response service provided to all other persons in MCCOA's service area.
- D. That MCCOA has established a Local Advisory Council with not less than 50 percent of its membership representing persons 65 years of age or older and individuals with disabilities in MCCOA's service area. At least one member (or 12 percent of membership has been appointed jointly with the area agency on aging. The Local Advisory Council has had an opportunity to review and comment on this plan before its submission to the Michigan Department of Transportation. (See attached Local Advisory Council minutes)

All rules cited below refer to the official administrative rules for the administration of the Comprehensive Transportation Fund. These rules are found in the Michigan Administrative Code, beginning at Rule 241.4101, et seq.

2. Definition of Senior and Individual with a Disability - Rule 201 (2) (c)

As used in this Accessibility Plan

- (a) "individual with a disability" means an individual who has a physical or mental impairment that substantially limits one or more of the major life activities of such individual, a record of such impairment, or being regarded as having such an impairment. See Michigan Administrative Code Rule 247.4101(1)(m).
- (b) "senior" means an individual 65 years of age or older.

3. Number of Senior and Individuals with Disabilities in Service Area - Rule 201 (2) (c)

MCCOA estimates that there are just over 8,000 seniors who are 65 years of age or older, and 7,500 individuals living with a disability residing in Mecosta County. These figures are calculated with the help of the 2020 U.S. Census Bureau.

4. Description of Plan Development Process and Local Advisory Council Involvement - Rule 201(2) (e)

MCCOA developed this plan using the following process:

- a. Agency staff drafted a plan, incorporating all information required by R 247.4201 and R247.4202 of the Michigan Administrative Code
- b. The draft plan content was reviewed at a meeting of the Mecosta Osceola Transit Authority and Mecosta County Commission on aging Advisory Council, held on 12/07/2022, wherein the Local Advisory Council was given opportunity to review and comment on the content of the plan. In accordance with Sec. 10e(18)(d) of the Act, all comments on the plan received at this meeting by

Local Advisory Council members are contained in a separate section of this plan, below.

c. A final draft plan was submitted to and approved by MCCOA's Board of Commissioners.

5. Local Advisory Council Composition - Rule 202

MCCOA's Local Advisory Council is currently comprised of 5 members, which meets or exceeds the required minimum of three members. In accordance with Rule 202, no member of the Local Advisory Council is an employee, executive committee member, or governing board member of MCCOA. MCCOA ensures that at least 50 percent of its Local Advisory Council membership represents persons who are 65 years of age or older and persons who have disabilities within the agency's defined service area. MCCOA further ensures that at least one member of its Local Advisory is approved jointly with the area agency on aging. MCCOA further ensures that its Local Advisory Council membership will include people who have diverse disabilities and the senior who are users of public transportation. MCCOA Local Advisory Council is, at the time of adoption and submission of this plan, composed of the following members:

1. LAC Chairperson Name	John Klever						
·	MICHIGAN DHHS						
	AFFILIATION						
This Member is a:							
x Person with Disabilities	This member is:						
Person 65 years and older	Jointly appointed by the area						
Neither of the above groups	agency on aging						
Represents one of the above	_x A user of public transportation						
	Neither of the above						
2. Beth Boehs	Mecosta CoA						
NAME	AFFILIATION						
This Member is a:							
Person with Disabilities	This member is:						
x_Person 65 years and older	_x_Jointly appointed by the area						
Neither of the above groups	agency on aging						
Represents one of the above	A user of public transportation						
3Scott Lombard	Neither of the above						
	Spectrum Health						
NAME This Maushau is	AFFILIATION						
This Member is a:Person with Disabilities	This member is:						
X Person 65 years and older	Jointly appointed by the area						
Neither of above groups	agency on aging						
Represents one of the above	_x_A user of public transportation						
Lustin Halladay	Neither of the above						
4. Justin Halladay	Osceola CoA						
NAME	AFFILIATION						
This Member is a:							
Person with Disabilities	This member is:						
_x_Person 65 years and older	$\underline{\hspace{0.1cm}}^{\hspace{0.1cm} \hspace{0.1cm}}$ Jointly appointed by the area						
Neither of above groups	agency on aging						
Represents one of the above	A user of public transportation						
	Neither of the above						
5Linda Connell	Retired Senior Volunteer Program						
NAME	AFFILIATION						
This Member is a:							
Person with Disabilities	This member is:						
_×_Person 65 years and older	Jointly appointed by the area						
Neither of above groups	agency on aging						
Represents one of the above	_x_A user of public transportation						
	Neither of the above						

6. Present Vehicle Inventory – Rule 201 (2) (a)

MCCOA's demand response vehicle inventory presently in service is as follows:

- a. Number of demand response vehicles presently in service purchased using Comprehensive Transportation Fund monies = 4
- b. Number of <u>accessible</u> demand response vehicles presently in service purchased using Comprehensive Transportation Fund monies = 4

7. Anticipated Vehicle Inventory – Rule 201 (2) (b)

MCCOA's anticipated demand response vehicle inventory is as follows:

- a. Number of demand response vehicles in agency's anticipated fleet which will be purchased using Comprehensive Transportation Fund monies = 4
- b. Number of <u>accessible</u> demand response vehicles in agency's anticipated fleet which will be purchased using Comprehensive Transportation Fund monies = 4

8. Narrative Summary of Vehicles Requested – Rule 201 (2) (I)

As indicated above, the agency currently operates or plans to operate a total of 4 demand response vehicles. Of these vehicles, the total number that will be fully accessible to seniors and individuals with disabilities is 4 vehicles. All vehicles in fleet are both demand response and accessible vehicles.

9. Fare Structure - Rule 201 (2) (d)

MCCOA is a donation based service for seniors and individuals with disabilities. We do not operate a fixed route service. All medical trips have priority and a donation letter is sent to clients each month with the IRS approved rate per mile indicated for the service they received.

10. Map and Narrative Description of Service Area – Rule 201 (2) (f)

MCCOA's Serves all of Mecosta County for demand-response service.

11. Service Schedule – Rule 201 (2) (g)

MCCOA's transportation program is coordinated from 7:30am-4:00pm Monday-Friday. Transportation occurs Monday through Friday as early as 6:30am to as late as 5:00pm with occasional weekends to provide for dialysis and other appointments or trips.

12. Schedules in Alternative Formats – Rule 201 (2) (h)

MCCOA is a demand respond service and therefore does not have a schedule. Clients are able to call when they need a ride and we are able to accommodate.

13. Vehicle Availability On Other Than Regular Service Hours and Days – Rule 201 (2) (i)

MCCOA does make demand-response service vehicles available for use during hours or days other than regular service hours and days. MCCOA confirms that accessible transit vehicles are available for use by the senior and individuals with disabilities. Occasionally the vehicles may be used on weekends for dialysis or socialization.

14. Advance Requests for Demand Actuated Service – Rule 201 (2) (j)

MCCOA does require that the senior and people with disabilities, and the public must make an advance request to obtain demand response service. The required advance request time period is 3 days but we are able to accommodate emergency situations such as those who have been released from the hospital earlier than expected.

15. Constraints on Capacity and Restrictions on Trip Purpose – Rule 201(2) (k)

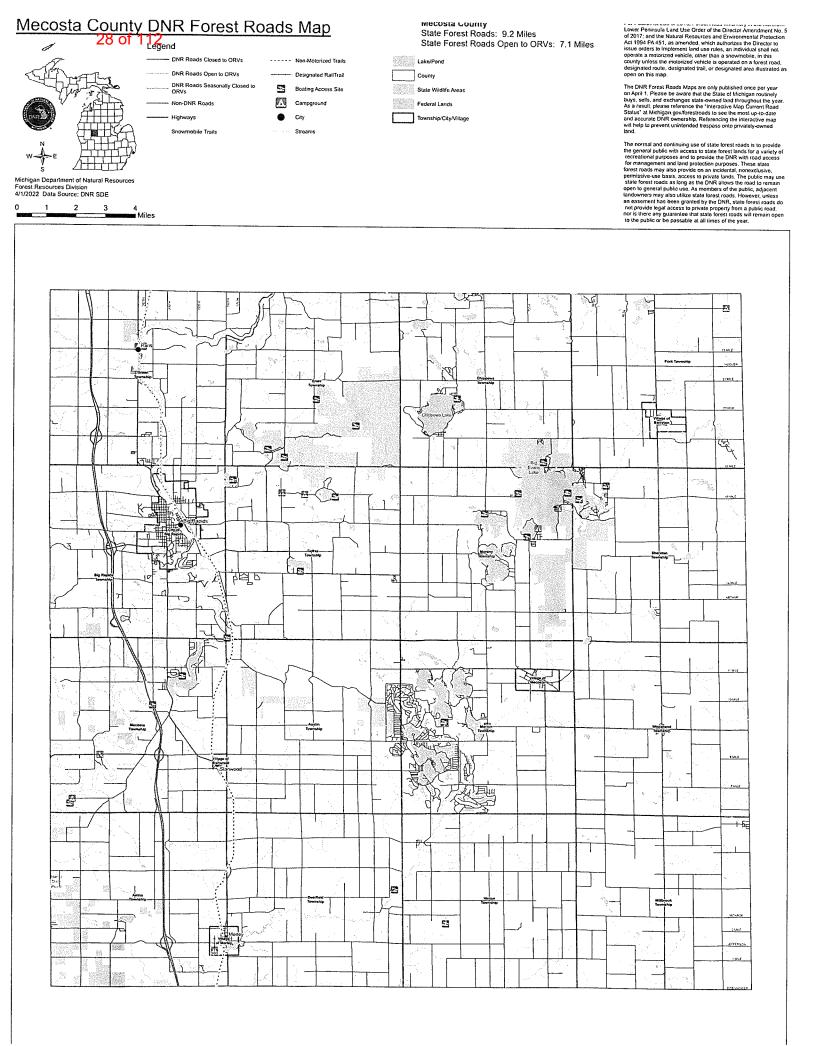
MCCOA provides service to all customers within our grant funded amount.

16. Local Advisory Council Comments on this Plan – Rule 201(2) (m)

MCCOA's Local Advisory Council members made the following comments about this plan:

17. Agency Response to Local Advisory Council Comments on the Plan – Rule 201 (2) (n)

MCCOA made the following response to its Local Advisory Council regarding the above comments:



OFFICIAL COUNTY MAP
FOR

MECOSTA COUNTY

ROAD SYSTEM
SURFACE CLASSIFICATION

PAVED OR GLACKTOP STATE ROUTES U.S. TRUNKLINES

PAVED OR BLACKTOP COUNTY PRIMARY

PAVED OR BLACKTOP GRAVEL SEASONAL COUNTY LOCAL

SEASONAL SEASON ROAD NOT MAINTAINED BY MCGE BY MCGE OTHER

LEGEND

- ▲ PUBLIC FISHING SITES
- OUNTY PARKS

PRINCIPLE LAKES

AND STREAMS

UNIMPROVED ROADS
ARE NOT RECOMMENDED
FOR TRAVE!

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COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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

Marilynn Bradstrom District #1

Jerrilynn Strong District #2

Linda Howard District #3

Raymond Steinke District #4

Tom O'Neil District #5

Wendy Nystrom District #6

William Routley District #7

Paul E. Bullock Controller/Administrator To:

Mecosta County Board of Commissioners

Paul E. Bullock, Controller/Administrator From:

December 7, 2022 Date:

MERS Defined Contribution Changes per 2023 Contracts Re:

Attached you will find a series of documents that will, effective 1-1-23, change our MERS contributions to match the newly approved contracts.

They are:

- MERS Defined Contribution Plan Adoption Agreement. This is really just a notice of amendment and the next 4 documents are the actual addendums creating the changes.
- Contribution Addendum for MERS Defined Contribution TPOAM hired before 1/1/23
- Contribution Addendum for MERS Defined Contribution TPOAM hired on or after 1/1/23
- Contribution Addendum for MERS Defined Contribution POAM Corrections, Road Staff, and Corrections Command hired before 1/1/23
- Contribution Addendum for MERS Defined Contribution POAM Corrections, Road Staff, and Corrections Command hired on or after 1/1/23

I request that you approve the amendment and all attached addendums and authorize Mr. Routley to sign the amendment.

MERS Defined Contribution Plan Adoption Agreement



1134 Municipal Way Lansing, MI 48917 | 800,767 MERS (6377) | Fax 517,703,9711

www.mersofmich.com

The Employer, a participating municipality or court within the state of Michigan that has adopted MERS coverage, hereby establishes the following Defined Contribution Plan provided by MERS of Michigan, as authorized by 1996 PA 220 in accordance with the MERS Plan Document.

I. Employer Name Mecosta 0	<u>Co</u>		Municipality #: 5403
Division name			
	ıld reflect how you current nployees, New hires after		o are eligible to participate, for
II. Effective Date			
Check one:			
A. 📮 If this is the initia	al Adoption Agreement for	this group, the effective	e date shall be the first day
of	, 20		
effective o	date by each eligible empl sting credit from date of h sion is for new hires, rehire	oyee shall be credited a ire	
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The state of the s	that are closing or freezing om for Plan Freeze, Closure a		n, the Employer must complete
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the effective date sh	nall be the first day of	, 20	_•
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The State of the S	ead of a percentage of p	• •	e future invoices to a flat our most recent annual
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MERS Defined Contribution Plan Adoption Agreement

III.	P	lan	Eli	gi	bil	lity
				_		-

. Flan Englonity						
Only those employees eligible for MERS membership may participate in Plan. If an employee classification is included in the plan, then employ required to participate in the plan and earn time toward vesting. All eligitists of MERS reported to MERS and earn time toward vesting. Some exclusional information below. Please describe the specific classifications this division:	ees that r ible empl ded class	neet this o oyees mu ifications	definition are st be reported require			
(For example: e.g., Full-time employees, Clerical staff, Union Employees participating in XXXX union)						
This Division includes public safety employees: Yes No						
To further define eligibility (select all that apply):						
Employee Classification	Included	Excluded	Not Employed			
Temporary Employees: Those who will work for the municipality fewer than months in total						
Part-Time Employees: Those who regularly work fewer than per						
Seasonal Employees: Those who are employed for tasks that occur at specific times of the year						
Voter-Elected Officials						
Appointed Officials: An official appointed to a voter-elected office						
Contract Employees						
Other:			0			
Other 2:						
Probationary Periods (select one): Contributions will begin after the probationary period has been satis are allowed in one-month increments, no longer than 12 months. Du contributions will not be reported and service toward vesting will be ended. The probationary period will be month(s). Comments:	ring this p	robationa	ry period,			

Contributions will begin with the employee's date of hire (no Probationary Period). Effective with the date of hire, wages and any associated contributions must be submitted to MERS.

MERS Defined Contribution Plan Adoption Agreement

IV. Provisions

1. Leaves of Absence

Regardless of whether an employee is earning a wage while on the following types of leave:

- Third-party wages are not used in determining contributions for periods of leave.
- Vesting under elapsed time continues to accrue even if wages are not earned and contributions are zero.

Note: Employers who determine vesting based on an "hours-reported" method, should report actual worked hours for the month where there was a leave.

Types of leave include:

- · Short Term and Long Term Disability
- Workers Compensation
- Unpaid Family Medical Leave Act (FMLA)

year in which ____ hours are worked

Leaves of absence due to military service are governed by the federal *Uniformed Services Employment and Reemployment Rights Act* of 1994 (USERRA), IRC 414(u), effective January 1, 2007, IRC 401(a)(37). Military reporting requires historical wage and contribution reporting for Defined Contribution as applicable.

2. Definition of Compensation

The Definition of Compensation selected must be used when determining both employer and employee contributions. Employers may include wage information along with employee and employer contributions when submitting wage/contribution reports to MERS.

contributions when submitting wage/contribution reports to MERS	5.
Select your Definition of Compensation: Base Wages Box 1 Wages of W-2 Gross Wages Custom Definition (To customize your definition, please complete the Custom Definition)	Click here to view details of Base, Box 1, and Gross Wages finition of Compensation Addendum.)
3. Forfeiture A forfeiture occurs when a participant separates from employment pelapsed time (or hours reported) to receive vesting. The percentage account balance that has not vested as of the date of termination with months following the termination date reported by the employer, or exparticipant's vested portion. MERS will utilize any available forfeiture source applied to reported employer contributions at the time of reported.	of his/her employer contribution ill forfeit after 12 consecutive earlier, if the System distributes the balance as an automatic funding
 4. Vesting Vesting will be credited using (check one): Elapsed time method – Employees will be credited with one continuous employment from the date of hire. Hours reported method – Employees will be credited with one continuous. 	

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MERS Defined Contribution Plan Adoption Agreement

Vesting	ng schedule will be (check one): Immediate				
	Cliff vesting (fully vested after a specified number of years, not to exceed 15 years) will be years.				
	Graded Vesting (the % of vesting acquired after employment for the designated number of years, not to exceed 10 years; or, where full vesting is attained between 10 and 20 years, graded vesting must commence no later than 3 years of service)				
	% Vested Years of S	Servic	e		
In the event of disability or death, an employee's (or his/her beneficiary's) entire employer contribution account shall be 100% vested, to the extent that the balance of such account has not previously been forfeited.					
If an emplo	etirement Age (presumed to be age 60 unless o oyee is still employed with the municipality at t on balance will become 100% vested regardles	he age	e specified here, their entire employer		
5. Contrib a.	Contributions will be submitted (check one Contributions will be remitted according to Emactual period amounts are withheld from partic amounts are withheld.	ployer'			
	☐ Weekly ☐ Bi-Weekly (every other week)		Semi-Monthly (twice each month) Monthly		
b.	Employer Contributions Required Employee Contributions and Employee Contribution Addendum for MERS Defined Contribution Addendum for MERS Defined Contribution Reports 1 (2015)				
c.	Post-tax voluntary employee contributions are allowable into a Defined Contribution account subject to Section 415(c) limitations of the Internal Revenue Code.				
6. Loans: ☐ shall be permitted ☐ shall not be permitted If Loans are elected, please refer to the <u>Defined Contribution & 457 Loan Addendum</u> .					
	rs from qualified plans are permitted and the particular contributions and earnings thereon.	olan wi	ill account separately for pre-tax and		

V. Appointing MERS as the Plan Administrator

The Employer hereby agrees to the provisions of this *MERS Defined Contribution Plan Adoption Agreement* and appoints MERS as the Plan Administrator pursuant to the terms and conditions of the Plan. The Employer also agrees that in the event of any conflict between the MERS Plan Document and the MERS Defined Contribution Plan Adoption Agreement, the provisions of the Plan Document control.

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MERS Defined Contribution Plan Adoption Agreement

VI. Modification of the terms of the Adoption Agreement

If the Employer desires to amend any of its elections contained in this Adoption Agreement, including attachments, the Governing Body or Chief Judge, by resolution or official action accepted by MERS, must adopt a new Adoption Agreement. The amendment of this Agreement is not effective until approved by MERS.

VII. Enforcement

- 1. The Employer acknowledges that the Michigan Constitution of 1963, Article 9, Section 24, provides that accrued financial benefits arising under a public Employer's retirement plan are a contractual obligation of the Employer that may not be diminished or impaired.
- The Employer agrees that, pursuant to the Michigan Constitution, its obligations to pay required
 contributions are contractual obligations to its employees and to MERS and may be enforced in a
 court of competent jurisdiction;
- 3. The Employer acknowledges that employee contributions (if any) and employer contributions must be submitted in accordance with the *MERS Reporting and Contribution Enforcement Policy*, the terms of which are incorporated herein by reference;
- 4. The Employer acknowledges that late or missed contributions will be required to be made up, including any applicable gains, pursuant to the Internal Revenue Code;
- 5. Should the Employer fail to make its required contribution(s) when due, MERS may implement any applicable interest charges and penalties pursuant to the *MERS Reporting and Contribution Enforcement Policy* and Plan Document Section 79, and take any appropriate legal action, including but not limited to filing a lawsuit and reporting the entity to the Treasurer of the State of Michigan in accordance with MCL 141.1544(d), Section 44 of PA 436 of 2012, as may be amended.
- 6. It is expressly agreed and understood as an integral and non-severable part of this Agreement that Section 43 of the Plan Document shall not apply to this Agreement and its administration or interpretation. In the event any alteration of the terms or conditions of this Agreement is made or occurs, under Section 43 or other plan provision or law, MERS and the Retirement Board, as sole trustee and fiduciary of the MERS plan and its trust reserves, and whose authority is non-delegable, shall have no obligation or duty to administer (or to have administered) the MERS Defined Contribution Plan, to authorize the transfer of any defined benefit assets to the MERS Defined Contribution Plan, or to continue administration by MERS or any third-party administrator of the MERS Defined Contribution Plan.

VIII. Execution

The foregoing Adoption Agreement is hereby approved by William Routely (Name of Approving Employer)				
the $\frac{15\text{th}}{}$ day of $\frac{\text{December}}{}$, $20\frac{22}{}$.	(Name of Approving Employer)			
Authorized signature:				
Title: Mecosta County Board of Commissioners Chairper	rson			
Received and Approved by the Municipal Employees' Retirement System of Michigan				
Dated:, 20 Signature:				
	(Authorized MERS Signatory)			

Contribution Addendum for MERS Defined Contribution (and DC portion of Hybrid)



1134 Municipal Way Lansing, MI 48917 800.767.2308 Fax 517.703.9711	www.mersofmich.com			
This is an Addendum to the Adoption Agreement completed by Mecosta Co				
, , , , , , , , , , , , , , , , , , , ,	realite of Faithorpathing Employer			
for TPOAM (Previously known as AFSCME) hired before 1/1/23	of			
Employee Group	Division Code			
The Addendum modifies the MERS Defined Contribution Adoption Agreement. Please complete this addendum for each contribution structure associated with the covered employee group.				
Required Employee Contribution structure to DC (subject to Interna	Revenue Code 415(c) limitations)			
Select one:				
Employees are required to contribute per payroll period:				
Percentage 4 OR flat dollar amount \$				
☐ Employees are required to contribute within the following range for each payroll:				
Percentage range from% to% OR dollar amount range \$ to \$				
If a range of contributions has been elected, the Employer designates% as the default contribution				
percentage, OR a default dollar contribution of \$				
This default will apply only where the eligible employee fails to make a valid election of a mandatory participant contribution prior to first payroll reporting after the participant has satisfied eligibility. Where no default is selected by the Employer, the lowest of the specified rates offered by the employer will apply.				
Direct Required Employee Contributions: Pre-tax After-tax				
The Participating Employer will make matching contributions into the Defined Contribution Plan based on				
(CHECK ALL THAT APPLY):	11.			
 Each Employee's election to defer salary under the MERS 457 program (or any other qualified plan outside of MERS). 				
☐ Each Employee's one-time election of required employee contri	butions for MERS Defined Contribution.			

Contribution Addendum for MERS Defined Contribution (and DC portion of Hybrid)



1134 Municipal Way Lansing, MI 48917 | 800.767.2308 | Fax 517.703.9711

www.mersofmich.com

	ticipating Employer elects to make contributions as follows (check and complete Matching, Non-									
Matching Contributions										
The	e Employer elects the following matching contribution formula:									
	Percentage: For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute% of the Employee contribution amount.									
	For example, if an Employer elects a 50% match, then for every \$10 the participant defers to the Program, the Employer will contribute \$5 to the Program.									
	Flat Dollar: For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute no more than \$ per payroll period.									
ma	aployer Cap: The Employer elects to establish a cap on its matching contributions, so that the tch amount cannot exceed a certain amount. The Employer elects the following cap on its matching attribution:									
	Flat Dollar Cap: In no event will matching contributions made on behalf of a participant exceed a flat dollar amount equal to \$ per									
	Cap Equal to Percentage of Total Compensation: In no event will matching contributions made on behalf of a participant exceed% of the participant's IRS Section 401(a)(17) includable compensation as defined by the Employers' Adoption Agreement (cannot exceed 100% of participant's income).									
Nor	n-Matching Contributions									
	e Employer hereby elects to make contributions to the participants' accounts without regard to a ticipant's contribution amount (check one):									
	Annual: A one-time annual contribution of \$ or% of compensation per participant.									
	Pay Period: \$ or _11 % of compensation per participant for each payroll period.									

Contribution Addendum for MERS Defined Contribution (and DC portion of Hybrid)



1134 Municipal Way Lansing, MI 48917 800.767.2308 Fax 517.703.9711	www.mersofmich.com						
This is an Addendum to the Adoption Agreement completed by $\underline{{}^{ ext{Mecos}}}$	а Со						
	Name of Participating Employer						
for TPOAM (Previously known as AFSCME) hired on/aft 1/1/23	of						
Employee Group	Division Code						
The Addendum modifies the MERS Defined Contribution Adoption Agaddendum for each contribution structure associated with the covered	•						
Required Employee Contribution structure to DC (subject to Internal	Revenue Code 415(c) limitations)						
Select one:							
Employees are required to contribute per payroll period:							
Percentage% OR flat dollar amount \$\frac{see page 2}{}							
☐ Employees are required to contribute within the following range f	or each payroll:						
Percentage range from% to% OR dollar amount ran	nge \$ to \$						
If a range of contributions has been elected, the Employer designate	tes% as the default contribution						
percentage, OR a default dollar contribution of \$							
This default will apply only where the eligible employee fails to reparticipant contribution prior to first payroll reporting after the public where no default is selected by the Employer, the lowest of the employer will apply.	articipant has satisfied eligibility.						
Direct Required Employee Contributions: Pre-tax After-ta	ux .						
The Participating Employer will make matching contributions into the Defined Contribution Plan based on							
(CHECK ALL THAT APPLY):							
☐ Each Employee's election to defer salary under the MERS 457 proutside of MERS).	ogram (or any other qualified plan						
☐ Each Employee's one-time election of required employee contrib	utions for MERS Defined Contribution.						

Contribution Addendum for MERS Defined Contribution (and DC portion of Hybrid)



1134 Municipal Way Lansing, MI 48917 | 800.767.2308 | Fax 517.703.9711

www.mersofmich.com

		rticipating Employer elects to make contributions as follows (check and complete Matching, Non- ng, or both as applicable):
	Ма	tching Contributions
	Th	e Employer elects the following matching contribution formula:
		Percentage: For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute% of the Employee contribution amount.
		For example, if an Employer elects a 50% match, then for every \$10 the participant defers to the Program, the Employer will contribute \$5 to the Program.
		Flat Dollar: For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute no more than \$ per payroll period.
	ma	ployer Cap: The Employer elects to establish a cap on its matching contributions, so that the tch amount cannot exceed a certain amount. The Employer elects the following cap on its matching ntribution:
		Flat Dollar Cap: In no event will matching contributions made on behalf of a participant exceed a flat dollar amount equal to \$ per
		Cap Equal to Percentage of Total Compensation: In no event will matching contributions made on behalf of a participant exceed% of the participant's IRS Section 401(a)(17) includable compensation as defined by the Employers' Adoption Agreement (cannot exceed 100% of participant's income).
Z	Nor	n-Matching Contributions
	The par	e Employer hereby elects to make contributions to the participants' accounts without regard to a ticipant's contribution amount (check one):
		Annual: A one-time annual contribution of \$ or% of compensation per participant.
		Pay Period: \$ or _see below % of compensation per participant for each payroll period.
		Contribution Structure see below:

Employer contributes 7%, if Employee contributes 1% Employer contributes 11%, if Employee contributes 4%

Form MD-073 (version 2022-05-09)

Contribution Addendum for MERS Defined Contribution (and DC portion of Hybrid)



1134 Municipal Way Lansing, MI 48917 800.767.2308 Fax 517.703.9711	www.mersofmich.com
This is an Addendum to the Adoption Agreement completed by $\frac{ ext{Mecost}}{ ext{}}$	а Со
	Name of Farticipating Employer
for POAM Corrections, Road Staff, and Corrections Command hired before 1/1/2 Employee Group	023 of 107769 Division Code
The Addendum modifies the MERS Defined Contribution Adoption Agraddendum for each contribution structure associated with the covered	
Required Employee Contribution structure to DC (subject to Internal	Revenue Code 415(c) limitations)
Select one:	
Employees are required to contribute per payroll period:	
Percentage 6 % OR flat dollar amount \$	
☐ Employees are required to contribute within the following range f	or each payroll:
Percentage range from% to% OR dollar amount ran	nge \$ to \$
If a range of contributions has been elected, the Employer designation	ites% as the default contribution
percentage, OR a default dollar contribution of \$	
This default will apply only where the eligible employee fails to reparticipant contribution prior to first payroll reporting after the public where no default is selected by the Employer, the lowest of the employer will apply.	articipant has satisfied eligibility.
Direct Required Employee Contributions: Pre-tax After-ta	ax
The Participating Employer will make matching contributions into the I (CHECK ALL THAT APPLY):	Defined Contribution Plan based on
☐ Each Employee's election to defer salary under the MERS 457 proutside of MERS).	ogram (or any other qualified plan
☐ Each Employee's one-time election of required employee contrib	utions for MERS Defined Contribution.

Contribution Addendum for MERS Defined Contribution (and DC portion of Hybrid)



1134 Municipal Way Lansing, MI 48917 | 800.767.2308 | Fax 517.703.9711

www.mersofmich.com

	Participating Employer elects to make contributions as follows (check and complete Matching, Non- ching, or both as applicable):	
	Matching Contributions	
	The Employer elects the following matching contribution formula:	
	Percentage: For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute% of the Employee contribution amount.	16
	For example, if an Employer elects a 50% match, then for every \$10 the participant defers to the Program, the Employer will contribute \$5 to the Program.	
	☐ Flat Dollar: For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute no more than \$ per payroll period.	Э
	Employer Cap: The Employer elects to establish a cap on its matching contributions, so that the match amount cannot exceed a certain amount. The Employer elects the following cap on its matching contribution:	
	Flat Dollar Cap: In no event will matching contributions made on behalf of a participant exceed a flat dollar amount equal to \$ per	at
	☐ Cap Equal to Percentage of Total Compensation: In no event will matching contributions made on behalf of a participant exceed% of the participant's IRS Section 401(a)(17) includable compensation as defined by the Employers' Adoption Agreement (cannot exceed 100% of participant's income).	
Z	Non-Matching Contributions	
	The Employer hereby elects to make contributions to the participants' accounts without regard to a participant's contribution amount (check one):	
	Annual: A one-time annual contribution of \$ or% of compensation per participant.	
	Pay Period: $\$$ or $\frac{14}{}$ % of compensation per participant for each payroll period.	

Contribution Addendum for MERS Defined Contribution (and DC portion of Hybrid)



1134 Municipal Way Lansing, MI 48917 800.767.2308 Fax 517.703.9711 www.mersofmich.com								
This is an Addendum to the Adoption Agreement completed by Mecosta Co								
Name of Participating Employer								
for POAM Corrections, Road Staff, and Corrections Command hired on or after 1/1/23 of Division Code.								
Employee Group Division Code								
The Addendum modifies the MERS Defined Contribution Adoption Agreement. Please complete this addendum for each contribution structure associated with the covered employee group.								
Required Employee Contribution structure to DC (subject to Internal Revenue Code 415(c) limitations)								
Select one:								
Employees are required to contribute per payroll period:								
Percentage% OR flat dollar amount \$_see page 2								
☐ Employees are required to contribute within the following range for each payroll:								
Percentage range from% to% OR dollar amount range \$ to \$								
If a range of contributions has been elected, the Employer designates% as the default contribution								
percentage, OR a default dollar contribution of \$								
This default will apply only where the eligible employee fails to make a valid election of a mandatory participant contribution prior to first payroll reporting after the participant has satisfied eligibility. Where no default is selected by the Employer, the lowest of the specified rates offered by the employer will apply.								
Direct Required Employee Contributions: Pre-tax After-tax								
The Participating Employer will make matching contributions into the Defined Contribution Plan based on								
(CHECK ALL THAT APPLY):								
☐ Each Employee's election to defer salary under the MERS 457 program (or any other qualified plan outside of MERS).								
☐ Each Employee's one-time election of required employee contributions for MERS Defined Contribution.								

Contribution Addendum for MERS Defined Contribution (and DC portion of Hybrid)



1134 Municipal Way Lansing, MI 48917 | 800.767.2308 | Fax 517.703.971

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	e Participating Employer elects to make contributions as follows (check and complete Matching, Non-tching, or both as applicable):
	Matching Contributions
	The Employer elects the following matching contribution formula:
	☐ Percentage: For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute% of the Employee contribution amount.
	For example, if an Employer elects a 50% match, then for every \$10 the participant defers to the Program, the Employer will contribute \$5 to the Program.
	☐ Flat Dollar: For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute no more than \$ per payroll period.
	Employer Cap: The Employer elects to establish a cap on its matching contributions, so that the match amount cannot exceed a certain amount. The Employer elects the following cap on its matching contribution:
	☐ Flat Dollar Cap: In no event will matching contributions made on behalf of a participant exceed a flat dollar amount equal to \$ per
	☐ Cap Equal to Percentage of Total Compensation: In no event will matching contributions made on behalf of a participant exceed% of the participant's IRS Section 401(a)(17) includable compensation as defined by the Employers' Adoption Agreement (cannot exceed 100% of participant's income).
7	Non-Matching Contributions
	The Employer hereby elects to make contributions to the participants' accounts without regard to a participant's contribution amount (check one):
	☐ Annual: A one-time annual contribution of \$ or% of compensation per participant.
	■ Pay Period: \$ or _see below % of compensation per participant for each payroll period.
	Contribution Structure see below:
	Employer contributes 7%, if Employee contributes 0%

Employer contributes 14%, if Employee contributes 6%

12/08/2022 10:47 AM User: astout of 112 DB: Mecosta

CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA CHECK DATE FROM 11/28/2022 - 12/07/2022

Page 1/1

CP 7-1a

Total for fund 101 GENERAL OPERATING FUND	205,946.44
Total for fund 210 EMERGENCY MEDICAL SERVICES	91,221.82
Total for fund 214 DISTRICT COURT CASEFLOW	2,182.47
Total for fund 215 FRIEND OF THE COURT FUND	9,861.49
Total for fund 249 BUILDING DEPARTMENT	7,663.60
Total for fund 260 MICHIGAN INDIGENT DEFENSE	11,539.24
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	340.59
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	1,725.74
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	156.70
Total for fund 269 LAW LIBRARY FUND	448.70
Total for fund 273 COMMISSION ON AGING MEALS	7,577.35
Total for fund 274 COMMISSION ON AGING FUND	18,332.92
Total for fund 289 SECONDARY ROAD PATROL FUND	2,397.34
Total for fund 292 CHILD CARE FUND	10,823.41
Total for fund 405 CAPITAL EQUIPMENT FUND	1,179.84
Total for fund 508 PARK/RECREATION FUND	15,088.97
Total for fund 516 DELIQUENT TAX REVOLVING	1,516.91
Total for fund 701 TRUST & AGENCY FUND	624,086.46
Total for fund 801 DRAIN FUND	19,247.88
TOTAL - ALL FUNDS	1,031,337.87

EFT FOR DECEMBER 12, JOURNALIZED ON DECEMBER 02 IN THE AMOUNT OF \$1,280.08. GL DIST WILL NOT MATCH - \$1,280.08 DIFFERENCE.

12/08/2022 10:51 AM User: astou 5 of 112 DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 11/28/2022 - 12/07/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

CP 7-1b

Page: 1/13

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Post 151 BOARD OF CONTINUES NECOSTA CO. TREASURED TO 1-101-101-101-101-101-101-101-101-101-1	GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #	
101-101-103.010									
Description Communication Description			MECOGEN CO EDENCIDED	COMPUTATION DOCUMENT METER / NOWEMBER	MOWEMBED /2022	12/12/22	13 62		
Indept 131 60% CHRQUIT COUNT COU								264811	
Page 131 4981 CLECUTE COURT	101 101 055.010	CHMOSINIO/ SOF I WAINE I NOGINAL	CIII OF BIG NATIOS	00000/E3 EMAILWOFFICE/EMAILWOFFICE/	10000013031	12/01/22	30.04	204011	
101-131-783.000 OFFICE SUPELIES INTEGRITY SUBJECTS SOL 3812 CIRCUIT/HEBELS 2415021-0 12/07/22 3.3.65 264828 101-131-807.000 TRANSCRIPTS/EDEAL SLIEB (SUDMANGE PRATECT) TOWNS SOL 3812 CIRCUIT/HEBELS BATTERY 21001-10 12/07/22 3.3.65 264828 101-131-807.000 TRANSCRIPTS/EDEAL SLIEB (SUDMANGE PRATECT) TOWNS SOL 3812 CIRCUIT/HEBELS BATTERY 21001-10 12/07/22 3.3.65 264828 101-131-807.000 TRANSCRIPTS/EDEAL SLIEB (SUDMANGE PRATECT) TOWNS SOL 3812 CIRCUIT/HEBELS BATTERY 21001-10 12/07/22 3.3.65 264828 101-131-807.000 TRANSCRIPTS/EDEAL SLIEB (SUDMANGE PRATECT) TOWNS SOL 3812 CIRCUIT/HEBELS BATTERY 310-131-807.000 TRANSCRIPTS/EDEAL SLIEB (SUDMANGE PRATECT) TOWNS SOL 3812 CIRCUIT/HEBELS BATTERY 310-131-807.000 TRANSCRIPTS/EDEAL SLIEB (SUDMANGE PRATECT) TOWNS SOL 3812 CIRCUIT/HEBELS BATTERY 310-131-807.000 TRANSCRIPTS/EDEAL SCIEBES CORRESPORTED TOWNS SOL 3812 CIRCUIT/HEBELS BATTERY 310-131-807.000 TRANSCRIPTS/EDEAL SCIEBES CORRESPORTED TOWNS SOL 3812 CIRCUIT/HEBELS BATTERY 310-131-807.000 CIRCUIT/HEBELS BATTERY 310-300 CIRCUIT/HEBEL				Total For Dept 101 BOARD OF COMMISS	SIONERS		64.26		
101-131-807.000 TARROCKIPTE/EGGAL SIEDER GUURANGE KELDY MARGES SENTENDEN-13 FAGES CAREF22-1069 12/01/22 30.55 264822 101-131-807.000 TARROCKIPTE/LEGGAL SIEDER GUURANGE KELDY MARGES SENTENDEN-13 FAGES CAREF22-10505 12/01/22 30.55 264822 101-131-807.000 TARROCKIPTE/LEGGAL SIEDER GUURANGE KELDY MARGES SENTENDEN-13 FAGES CAREF22-10505 12/01/22 30.55 264823 101-131-807.000 TARROCKIPTE/LEGGAL SIEDER GUURANGE KELDY MARGES SENTENDEN-13 FAGES CAREF22-10505 12/01/22 30.55 264823 101-131-807.000 TARROCKIPTE/LEGGAL STEPRINTE LINTROCKIPTE KENCOLYCOPY IN PLOSE CAREF22-10506 12/01/22 30.55 264823 101-131-807.000 TARROCKIPTE/LEGGAL STEPRINTE LINTROCKIPTE CAREFACTOR	Dept 131 49TH CIRCUI	T COURT							
101-131-807.000	101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI	58162 CIRCUIT/LABELS	2415922-0	12/01/22	3.27	264828	
101-131-07.000	101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI	58162 CIRCUIT/RECHRG BATTERY	2416031-0	12/01/22	34.96	264828	
101-131-807.000	101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	KELLY WARREN SENTENING-13 PAGES	CASE#22-10489	12/01/22	30.55	264822	
101-131-807.000	101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH			12/01/22	30.55	264822	
101-131-807.000 TRANSCRIPTS/LEGAL SABRINA PECKINAM PFL/FW NARREW/LEGAL 14 PAGES CASH\$22-10469 12/01/22 32.90 26485 101-131-855.010 CIRCUIT/SOFTWARE PROGRAMS CITY OF BIG RAPIDS 00008/33 EMBLAGFFICE/CMAILSO	101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^R WINEMAN/13 PAGES & 26 PGS COE	CASE#22-10505		30.55	264835	
101-131-821.000 POSTAGE	101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^K WARREN/COPY 108 PAGES	CASE#22-10489	12/01/22	32.40		
101-131-855.010 CIRCUIT/SOFTWARE FROGRAMS CITY OF BIG RAPIDS 00008/33 SPRIES DITE/NOVEMBER 0000013651 12/01/22 14.000 24811 101-131-855.010 CIRCUIT/SOFTWARE FROGRAMS CITY OF BIG RAPIDS TOTAL FOR Dept 131 49TH CIRCUIT COURT 473.30 101-136-728.000 OFFICE SUPPLIES THE END COUNTRY 77TH DESTRICT COURT 77TH DISTRICT COURT								264845	
Dept 136 771H DISTRICT COURT									
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	101-136-805.000	PER DIEM/JURY/WITNESS FEE	SCONNIE RANDLE-MORCOM	CASE#22-54641/JUROR PER DIEM+MILEAG	77THDC/DEC02		30.00	264902	
101-136-805.000 PER DIEM/JURY/WITNESS FEE\$ CALVIN REHKOPF CASE#22-54641/JUROR PER DIEM+MILEAG 77THDC/DEC02 12/07/22 30.00 264903	101-136-805.000	MILEAGE/JURY/WITNESS FEES	CALVIN REHKOPF	CASE#22-54641/JUROR PER DIEM+MILEAG	77THDC/DEC02	12/07/22	8.75	264903	
, ,	101-136-805.000	PER DIEM/JURY/WITNESS FEE	SCALVIN REHKOPF	CASE#22-54641/JUROR PER DIEM+MILEAG	77THDC/DEC02	12/07/22	30.00	264903	

INVOIC BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

ICE	GL	DISTRIBUTION	REPORT	FOR	COUNTY	OF	MECOSTA	Page:	2/13
	PO	OST DATES 11/2	28/2022	- 12	2/07/202	22			

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL OPER	DAMENIC DINID						<u></u>
Dept 136 77TH DISTRIC							
101-136-805.000	MILEAGE/JURY/WITNESS FEES	SHELBY SCHAAP	CASE#22-54641/JUROR PER DIEM+MILEAG	77THDC/DEC02	12/07/22	31.25	264904
101-136-805.000	PER DIEM/JURY/WITNESS FEE		CASE#22-54641/JUROR PER DIEM+MILEAG		12/07/22	15.00	264904
101-136-805.000	MILEAGE/JURY/WITNESS FEES		CASE#22-54641/JUROR PER DIEM+MILEAG	77THDC/DEC02	12/07/22	8.75	264905
101-136-805.000	PER DIEM/JURY/WITNESS FEE	S DONNA WARD	CASE#22-54641/JUROR PER DIEM+MILEAG	77THDC/DEC02	12/07/22	15.00	264905
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2022	12/12/22	213.89	
101-136-855.010	DISTRICT/SOFTWARE PROGRAM	SCITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/01/22	160.00	264811
			Total For Dept 136 77TH DISTRICT CO	URT		3,726.03	-
Dept 148 18TH PROBATE	COURT						
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER I	C GALLOP/EVIDENTIARY HEARING	18THPC/22-2508-G	12/01/22	125.00	264800
101-148-809.000	MPJRA/GRT WLF LDG/CONFERE	N FIRST NATIONAL BANK	5153 2883 J WALLACE/APPPLEBEES, GRT	12883/NOV22	11/30/22	264.18	264784
101-148-809.000	GRT WLF LDG CREDIT/CONFER		5153 2883 J WALLACE/APPPLEBEES, GRT	12883/NOV22	11/30/22	(146.37)	264784
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2022	12/12/22	150.00	
101-148-855.010	PROBATE/SOFTWARE PROGRAMS		00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/01/22	80.00	264811
101-148-984.000	COMPUTER EQUIPMENT	BUIST ELECTRIC, INC	413967 PROBATE CT/RECORDING EQUIPME		12/01/22	500.00	264805
101-148-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO01 PROBATE/NMB DC AXIAL FAN	10000593831	12/01/22	22.28	264846
			Total For Dept 148 18TH PROBATE COU	RT		995.09	
Dept 149 PROBATE COUR							
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/ADDITIONAL HEARING NOT PD		, - ,	75.00	264808
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/RESOLVED	49CCFAM/19-06545		200.00	264824
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D WOODBURY/FAMILY TEAM MEETING	49CCFAM/06-04997		100.00	264824
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/TRIAL, PREP, 2 MTGS	49CCFAM/20-06653		1,225.00	264854
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M WONCH/RSLVD, HEARINGS, FTM	49CCFAM/21-06704		975.00	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	L ARRWOOD/RESOLVED	49CCFAM/22-06793		200.00	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	C STRELOW/RESOLVED	49CCFAM/22-06757	12/01/22	200.00	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	S TACEY/HEARING	49CCFAM/21-06696	12/01/22	75.00	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	I NEFF/RESOLVED&COPIES	49CCFAM/20-06632	12/01/22	200.50	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A KARAKULA/HEARING&COPIES	49CCFAM/21-06697	12/01/22	75.50	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D KIMBALL/RESOLVED	49CCFAM/22-06767	12/01/22	200.00	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D BOULIS/RESOLVED, HEARING	49CCFAM/21-06687	12/01/22	275.00	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	S EVAN/RESOLVED	49CCFAM/22-06768	12/01/22	200.00	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A OUTMAN/REVIEW HEARINGS	49CCFAM/19-06569	12/01/22	75.00	264855
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A CUNDIFF/HEARINGS, FTMS, MINR MTGS, C	49CCFAM/21-06705	12/01/22	600.50	264855
101-149-807.000	TRANSCRIPTS/LEGAL	KATHRYN STEVENS	B VANDERMAAS/68 PAGES	CASE#22-01507	12/01/22	159.80	264857
101-149-810.000	DNNR/WALLACE&ROBBINS/TRAV	FIRST NATIONAL BANK	5153 2883 J WALLACE/APPPLEBEES, GRT	12883/NOV22	11/30/22	34.13	264784
101-149-810.000	DNNR/WALLACE&ROBBINS/TRAV	FFIRST NATIONAL BANK	5153 2883 J WALLACE/APPPLEBEES, GRT	12883/NOV22	11/30/22	36.50	264784
101-149-810.000	TRAVEL/MILEAGE EXPENSE	DAKOTA REAMS	REIMBURSE 224 MILES/CONFNC AT HALL	NOV15-NOV16/22	12/01/22	140.00	264848
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2022	12/12/22	9.00	
			Total For Dept 149 PROBATE COURT JU	VENILE DIVISIO	_	5,055.93	-
Dept 151 CIRCUIT COUR	T PROBATION						
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2022	12/12/22	18.24	
			Total For Dept 151 CIRCUIT COURT PR	OBATION	_	18.24	•
Dept 153 DISTRICT COU	IRT PROBATION						
101-153-810.000	TRAVEL/MILEAGE EXPENSE	JACOB BUSE	REIMBURSE 38 MILES/ASSIST CMH	NOV18/2022	12/01/22	23.75	264806
101-153-821.000	POSTAGE		COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2022	12/12/22	79.71	201000
101-153-855.010	DC PROB/SOFTWARE PROGRAMS		00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/12/22		264811
. = === ===============================	,					163.46	-
D 015			Total For Dept 153 DISTRICT COURT P	NODALION		103.40	
Dept 215 COUNTY CLERK 101-215-821.000		MECOCETA CO EDETACIONO	COLIDERIORIE DOCERCE MEEED /NOVEMBER	MOMEMBED (2000	10/10/00	110 50	
101-713-071.000	POSTAGE	MECUSIA CU. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2022	12/12/22	113.58	

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	POST	DATES 11	/28/2022	- 12/07/	2022	
	BOTH	JOURNALI	ZED AND	UNJOURNAL	IZED	
		BOTH	OPEN AND	PAID		

GL Number Inv. Line Desc Vendor Invoice Desc. Invoice Due Date Amountheck # Fund 101 GENERAL OPERATING FUND Dept 215 COUNTY CLERK 101-215-855.010 12/01/22 CLERK/SOFTWARE PROGRAMS ANCITY OF BIG RAPIDS 00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/: 0000013651 37.98 264811 Total For Dept 215 COUNTY CLERK 151.56 Dept 235 MIMEO & PHOTOCOPY 101-235-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58089 BRD OF COMMSSNRS/5 CT PAPER 12/01/22 209.95 264828 2418385-0 101-235-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58287 ROD/1 CT LEGAL PAPER 2417135-0 12/01/22 79.99 264828 101-235-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58089 BRD OF COMMSSNRS/4 CT PPR 2420829-0 12/01/22 167.96 264828 101-235-852.000 EQUAL/EQUIPMENT MAINTENAN(A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 11/30/22 4.37 264751 11/30/22 101-235-852.000 ROD/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 1.96 264751 101-235-852.000 PROBATE/EQUIPMENT MAINTEN/A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 11/30/22 26.71 264751 101-235-852.000 CLERK/EQUIPMENT MAINTENAN(A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 11/30/22 19.98 264751 32.40 101-235-852.000 BOC/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 11/30/22 264751 101-235-852.000 PROSEC/EQUIPMENT MAINTENANA.B. DICK DOCUMENT SOLABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 11/30/22 19.72 264751 101-235-852.000 SHERIFF/EQUIPMENT MAINTEN/A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 11/30/22 15.86 264751 5.38 264751 101-235-852.000 ZONING/EQUIPMENT MAINTENANA.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 11/30/22 21AR1336421 101-235-852.000 DRAIN/EQUIPMENT MAINTENAN(A.B. DICK DOCUMENT SOLABD-MC07/KYOCERA MAINT/OCT30-NOV29 11/30/22 2.88 264751 101-235-852.000 CIRCUIT/EQUIPMENT MAINTEN; A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/NOV04-DEC03 12/07/22 264880 21.47 101-235-852.000 DISTRICT/EQUIPMENT MAINTENA.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/NOV04-DEC03 21AR1340788 12/07/22 15.30 264880 101-235-852.000 DC PROB/EQUIPMENT MAINTEN/A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/NOV04-DEC03 21AR1340788 12/07/22 16.40 264880 Total For Dept 235 MIMEO & PHOTOCOPY 640.33 Dept 243 ASSESSING EQUALIZATION 101-243-821.000 MECOSTA CO. TREASURER COURTHOUSE POSTAGE METER/NOVEMBER NOVEMBER/2022 12/12/22 8.55 101-243-855.010 EQUAL/SOFTWARE PROGRAMS ANCITY OF BIG RAPIDS 00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/: 0000013651 12/01/22 25.32 264811 Total For Dept 243 ASSESSING EQUALIZATION 33.87 Dept 248 CENTRAL SERVICES 101-248-852.000 FOUTPMENT MAINTENANCE CONTRITNEY BOWES GLOBAL FT 0016863642 MECOSTA CNTY/LEASE PMT/S 3316624646 12/02/22 434.88 264874 101-248-855.010 00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/: 0000013651 12/01/22 257.55 264811 17 MS OFF/SOFTWARE PROGRAM CITY OF BIG RAPIDS 101-248-858.000 ON-LINE SERVICES CHARTER COMMUNICATIONS 8245 12 525 0021923 SRVC BLDG CONNC' 0021923111622 11/30/22 1,046.34 264758 1,738.77 Total For Dept 248 CENTRAL SERVICES Dept 253 COUNTY TREASURER 101-253-808.000 MEMBERSHIP/DUES MECOSTA COUNTY CLERK S DOUGLAS NOTARY BOND APPLICATION 11/28/22 10.00 3495 101-253-812.000 SHELBY DOUGLAS/EMPLOYEE PISHMG OCCUPATIONAL HEAL TREASURER/PRE EMPLY PHYSICL&DRG SCRI 749230 12/01/22 107.00 264852 101-253-821.000 POSTAGE MECOSTA CO. TREASURER COURTHOUSE POSTAGE METER/NOVEMBER NOVEMBER / 2022 12/12/22 0.81 101-253-855.010 00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/: 0000013651 12/01/22 18.99 264811 TREASURER/SOFTWARE PROGRAM CITY OF BIG RAPIDS 136.80 Total For Dept 253 COUNTY TREASURER Dept 262 ELECTIONS 101-262-728.000 OFFICE SUPPLIES SPECTRUM PRINTERS INC MA00 CLERK/VOTER ID/MASTERCARD 72837 12/01/22 37.87 264853 101-262-821.000 POSTAGE MECOSTA CO. TREASURER COURTHOUSE POSTAGE METER/NOVEMBER NOVEMBER/2022 12/12/22 33.84 71.71 Total For Dept 262 ELECTIONS Dept 265 COURTHOUSE/BLDG/GROUNDS 101-265-740.000 BUILDING MAINT.SUPPLIES X-CEL CHEMICAL LLC MAINT/LUXURY FOAM HAND WASH X4 94088 12/01/22 184.00 264864 114.24 101-265-742.000 MAINT/GAS/FUEL MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/NOV07-NOV21 3735 11/30/22 264777 101-265-742.000 GAS/FUEL MICHAEL OIL & PROPANE 115160 MAINT/REC FUEL 137765 12/01/22 48.93 264837 S5121066.001 101-265-773.000 SUPPLIES/MINOR EQUIPMENT MEDLER ELECTRIC CO. 2907 MAINT/LIGHT BULBS 11/30/22 58.73 264778 101-265-773.000 EARLY PAY DSCNT/SUPPLIES/NMEDLER ELECTRIC CO. 2907 MAINT/LIGHT BULBS S5121066.001 11/30/22 (0.59) 264778 101-265-773.000 SUPPLIES/MINOR EQUIPMENT BEST PLUMBING SPECIALI 101964 MAINT/DOOR BATTERY 6143257 12/01/22 39.58 264802 101-265-773.000 SUPPLIES/MINOR EQUIPMENT REED CITY GLASS MAINT/12' ALMINM TRCK&ROLLERS 3274516 12/01/22 63.60 264849 101-265-823.000 878.57 UTILITIES/REPAIR CITY OF BIG RAPIDS 1-010-142000-01 CRTHSE/WATER&SEWER OCT20-NOV28/22 12/07/22 264884

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 11/28/2022 - 12/07/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL OPERA							
Dept 265 COURTHOUSE/B							
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS		OCT20-NOV16/22	12/07/22	3,410.74	
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WTR&SEWER/OCTOBER		11/30/22	208.63	
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE		12/07/22	199.54	
101-265-823.010	ANNEX UTILITIES		3-0239-0050371 SRVCS BDLG/TRASH SRV		12/07/22	161.70	
101-265-855.010	MAINT/SOFTWARE PROGRAMS A		00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/		12/01/22		264811
101-265-870.000	BUILDING REPAIR/MAINT.	KEN LUCE PLUMBING	9586 MAINT/WATER METER HORNS	NOV14/2022	12/01/22	115.00	204831
			Total For Dept 265 COURTHOUSE/BLDG/	GROUNDS		5,489.00	
Dept 266 CORPORATION (COUNSEL						
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650-000000M/SRVCS RENDRD THROUGH O	53991	12/01/22	7,868.30	264813
			Total For Dept 266 CORPORATION COUN	SET.	_	7,868.30	
D			Total for Dept 200 conformation coon	000		7,000.50	
Dept 267 PROSECUTING 7 101-267-821.000	ATTORNEY POSTAGE	MECOCES CO EDESCUDED	COURTHOUSE POSTAGE METER/NOVEMBER	MOVEMBED /2022	12/12/22	90.78	
101-267-855.010	PROSCIR/SOFTWARE PROGRAMS		00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/		12/12/22		264811
101-207-055.010	FROSCIR/SOFIWARE FROGRAMS	CIII OF BIG RAFIDS	00000/E3 EMAIL@OFFICE/EMAIL@OFFICE/	10000013031			204011
			Total For Dept 267 PROSECUTING ATTO	RNEY		128.76	
Dept 268 REGISTER OF 1	DEEDS OFFICE						
101-268-728.000	OFFICE SUPPLIES		58287 ROD/CALENDARS, KLEENEX, TAPE, TO		12/01/22	436.05	264828
101-268-728.000	OFFICE SUPPLIES		58287 ROD/BACK ORDER DYMO LABELS	2381280-2	12/01/22		264828
101-268-821.000	POSTAGE	FIRST NATIONAL BANK	5153 4079 K HAHN/USPS	4079/NOV22	11/30/22		264785
101-268-821.000	POSTAGE		COURTHOUSE POSTAGE METER/NOVEMBER		12/12/22	147.11	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/	0000013651	12/01/22	18.99	264811
			Total For Dept 268 REGISTER OF DEED	S OFFICE		986.84	
Dept 275 DRAIN COMMIS	STONER						
101-275-855.010	DRAIN/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/	0000013651	12/01/22	18.99	264811
			Total For Dept 275 DRAIN COMMISSION	FD	_	18.99	
D 201 GUEDTEELG DE	D. D. D. M. T. N. H.		Total For Dept 273 Drain Commission	EK		10.99	
Dept 301 SHERIFF'S DE: 101-301-732.000	PARTMENT JAIL SUPPLIES	TNITECOTITY DISCUSSES COL	58169 JAIL/TP,PPR TWL,TRSH BAGS	2418014-0	12/01/22	469.72	264929
101-301-732.000	SHERIFF/GAS/FUEL		DEPARTMENT FUEL USAGE/NOV07-NOV21	3735	11/30/22	156.33	
101-301-750.000	RADIO HLDRS, NAME BADGE, PE		4348 8111 K WOOD/AMZN, SPRINGHILL, HI		11/30/22	274.80	
101-301-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	JAIL/DERMYER VEST CARRIER	28825	12/01/22	296.69	
101-301-811.000	T LIVERMORE-TRAINING/TRAI		4348 8111 K WOOD/AMZN, SPRINGHILL, HI		11/30/22	224.72	
101-301-813.000			JAIL/CLAIMS AND RECOVERY FEES	Q4-100034520	12/01/22	309.02	
101-301-813.000			JAIL/INMATE LAB SRVCS/OCTOBER	63376	12/01/22		264820
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1643 MEALS NOV13-NOV19+20SNKS		11/30/22	3,857.42	
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1\528 MEALS NOV20-NOV26+21SNKS		12/07/22	3,689.88	
101-301-818.000	PRISONER TRANSFERS	SCOTT IDZIAK	REIMBURSE LUNCH/TRANSPORT PRISONER		12/01/22	•	264826
101-301-818.000	PRISONER TRANSFERS	JESSICA RIZZOTTO		NOV15/2022	12/01/22		264851
101-301-821.000	POSTAGE			NOVEMBER/2022	12/12/22	26.07	
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/13W LED LAMP	S5121068.001	11/30/22		264778
101-301-848.000	EARLY PAY DSCNT/PLANT MAI		2907 JAIL/13W LED LAMP	S5121068.001	11/30/22		264778
101-301-848.000	LOCKERS FOR WMNS LCK RM/P		4348 8111 K WOOD/AMZN, SPRINGHILL, HI		11/30/22	912.78	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN		10087TL	12/01/22		264836
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2013 EXPRSS/5415 BATTERY TE		12/01/22		264810
101-301-854.000	VEHICLE MAINTENANCE		SHERIFF/TOW TRNSPRT VAN/5415 TO CHC		12/01/22		264815
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/01/22	510.00	
			Total For Dept 301 SHERIFF'S DEPART:	MENT	_	11,017.77	
D 202 T	DNE (DOLD DIEDO:		TOTAL FOI DOPE SOI DIBRIEF S DEFART.			±±, ∪±/•//	
Dept 302 LAW ENFORCEMI 101-302-728.000	ENT/ROAD PATROL OFFICE SUPPLIES	TNTECDITY DISTNESS SAT	58160 CHEDIEE/TONED DDD TADE	2418403-0	12/01/22	238.82	264929
101-302-720.000	OFFICE SOFFHIES	TMIEGUTII DOSINESS SOT	58169 SHERIFF/TONER, PPR, TAPE	74T0402-0	12/01/22	230.02	204020

CE	GL	DISTRIBUTION REPORT	FOR	COUNTY	OF	MECOSTA	Page:	5/13
	PC	OST DATES 11/28/2022	- 13	2/07/202	22			

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL OP Dept 302 LAW ENFORC							
101-302-730.000	POLICE SUPPLIES	JASON KOEPKE	REIMBURSE COLD WEATHER GEAR, TCTL PN	I' NOV21/2022	12/01/22	800.00	264833
101-302-730.000	POLICE SUPPLIES		T MECO001 SHERIFF/LAPTOP DOCING STATI		12/01/22		264846
101-302-742.000	ROAD PATROL/GAS/FUEL		O DEPARTMENT FUEL USAGE/NOV07-NOV21		11/30/22	2,988.40	
101-302-750.000	UNIFORMS & SHOES	GALLS, LLC	5417043 SHERIFF/REVRSBLE RAIN COATS		12/01/22	•	264819
101-302-811.000	PIPPIN K-9 TRNING/TRAIN:	·	3564 6793 GREEN/MEIJER, HAMPTON, AMWA		11/30/22		264789
101-302-811.000	J MARSHALL/TRAINING EXPI		3564 6793 GREEN/MEIJER, HAMPTON, AMWA		11/30/22		264789
101-302-811.000	CRDT-K-9 TRNING/TRAINING		3564 6793 GREEN/MEIJER, HAMPTON, AMWA		11/30/22		264789
101-302-811.000	MSA CONF-MILLER&GREEN/TI		3564 6793 GREEN/MEIJER, HAMPTON, AMWA		11/30/22		264789
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 INTRCPTR/5407 OIL CHAN		12/01/22		264803
101-302-854.000	DET CAR/VEHICLE MAINTENA		SHERIFF/2022 EQUINOX/TIRE, VLVE STM		12/01/22		264816
101-302-854.000			I SHERIFF/2019 CHRGR/5408 NEW TIRES M		12/01/22		264821
101-302-855.010	ROAD PTRL/SOFTWARE PROGI		00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/01/22		264811
	INVESTIGATIVE SERVICES		SHERIFF/TOW FORD BRONCO TO IMPOUND				264815
101-302-859.000					12/01/22		264789
101-302-901.000	FOOD DETC MTGMISCELLANE	JUS FIRST NATIONAL BANK	3564 6793 GREEN/MEIJER, HAMPTON, AMWA	1 6/93/NOV22	11/30/22	97.51	264789
			Total For Dept 302 LAW ENFORCEMENT/	ROAD PATROL		8,026.86	
Dept 331 MARINE PAT					/ /		
101-331-855.010	MARINE/SOFTWARE PROGRAM	S / CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/01/22	100.00	264811
			Total For Dept 331 MARINE PATROL		•	100.00	-
			TOTAL FOI Dept 331 MARTINE TATROL			100.00	
Dept 426 CIVIL DEFE				0.505	44 /00 /00	0.40	064555
101-426-742.000			O DEPARTMENT FUEL USAGE/NOV07-NOV21	3735	11/30/22		264777
101-426-855.010	EMRGNC MGT/SOFTWARE PRO	GRACITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/	10000013651	12/01/22	6.33	264811
			Total For Dept 426 CIVIL DEFENSE		•	855.59	-
			TOTAL FOL Dept 420 CIVIE DEFENDE			033.33	
Dept 430 ANIMAL CON				0.50.5	44 /00 /00	0.0	0.64555
101-430-742.000			O DEPARTMENT FUEL USAGE/NOV07-NOV21	3735	11/30/22		264777
101-430-773.000	PET CARRIER/TRCTR SPPLY,		3564 6793 GREEN/MEIJER, HAMPTON, AMWA		11/30/22		264789
101-430-855.010	ANIML CNTR/SOFTWARE PRO	GRACITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/01/22	20.00	264811
			Total For Dept 430 ANIMAL CONTROL		•	216.38	=
Dept 648 MEDICAL EX							
101-648-813.000	PROF.&CONTRACT SVCS/NON-	-ENMID MICHIGAN ME GROUP	ME/CREMATION PERMITS PROCESS FEE/2N	I: APR-JUN/2022	12/01/22	937.50	264838
101-648-889.000	AUTOPSYS/LEICHTY, KEMPHE	R MOHNKE FUNERAL HOMES,	ME/TRANSPORT&AUTOPSY/HAWKINS,LITTLE	AUG21-OCT09/2022	12/01/22	1,475.00	264841
101-648-889.000	AUTOPSYS/R PAGOTO	NMS	ME/LABS/RAE PAGOTO	SEPT16/2022	12/01/22		264843
101-648-889.000	AUTOPSYS/PIERCE, LEICHTY	,KEWMU HOMER STRYKER M.D	. ME/FULL AUTOPSYS/LITTLE, DEPEW, MUHAM	1 SEPT21-OCT11/22	12/01/22	19,700.50	264863
			Total For Dept 648 MEDICAL EXAMINER	2	•	22,466.00	-
Dept 682 VETERANS A	FFAIRS						
101-682-855.010	VETERANS/SOFTWARE PROGRA	AMSCITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/	1 0000013651	12/01/22	6.33	264811
			Total For Dept 682 VETERANS AFFAIRS	3	•	6.33	=
Dame 701 DIAMMING G	OMATOCTON		-				
Dept 721 PLANNING C 101-721-742.000	PLAN-ZON DEPT/GAS/FUEL	MECOSER COLLNEY DOND C	O DEPARTMENT FUEL USAGE/NOV07-NOV21	2725	11/30/22	10 56	264777
101-721-742.000			0866 5010 M STENGER/SHEPLERS, USPS, E		11/30/22		264791
			0866 5010 M STENGER/SHEPLERS, USPS, H				
101-721-811.000	CONF BRKFST, LNCH, DINNER,				11/30/22		264791
101-721-811.000	FERRY TICKETS&PARKING/TI		0866 5010 M STENGER/SHEPLERS, USPS, H		11/30/22		264791
101-721-821.000	TICKET MAILING/POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/SHEPLERS, USPS, E	1/5010/NOV22	11/30/22	9.90	264791
			Total For Dept 721 PLANNING COMMISS	SION		239.23	
Dept 851 BONDS & IN	SURANCE						
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASU	R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEM	I DEC/22	11/28/22	102,818.37	3500
101-851-718.000	DENTAL, VISION, LIFE		R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEM		11/28/22	8,041.66	3500
101-851-827.000	LIABILITY INSURANCE		C SHORT TERM SURETY TAX BOND/DEC22-MA		12/07/22	1,267.00	264886
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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 11/28/2022 - 12/07/2022 BOTH JOURNALIZED AND UNJOURNALIZED

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BOTH JOURNALIZED AND UNJOURNA BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL O Dept 851 BONDS & I							
			Total For Dept 851 BONDS & INSURAN	CE	•	112,127.03	_
Dept 999 APPROPRIA	TIONS						
101-999-999.150 101-999-999.330	COUNTY ENHANCEMENT PROJ		ARRA FUNDS-PROVIDE FREE FOOD N 2022 APPRIOPRIATIONS/OCT-DEC	NOV21/2022 4TH QTR/2022	11/30/22 11/30/22	16,667.00 7,500.00	
			Total For Dept 999 APPROPRIATIONS			24,167.00	-
			Total For Fund 101 GENERAL OPERATION	NG FUND		206,984.03	-
Fund 210 EMERGENCY	MEDICAL SERVICES						
Dept 000	HEATEH THOUDANCE	MEGOGER COUNTRY EDERGI	D DAGG MUDII/MED DEN VIG I IBCELV/DEGE	MI DEG /00	11/28/22	22 010 20	2500
210-000-717.000	HEALTH INSURANCE		R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECE R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECE		11/28/22	22,819.29 1,622.06	3500 3500
210-000-718.000	DENTAL, VISION, LIFE		L 113819 EMS/MISC AMBULANCE SUPPLIES		12/01/22	492.90	264804
210-000-735.000		· · · · · · · · · · · · · · · · · · ·	L 113819 EMS/MISC AMBULANCE SUPPLIES		12/01/22	26.90	264804
210-000-735.000		· · · · · · · · · · · · · · · · · · ·	L 113819 EMS/MISC AMBULANCE SUPPLIES		12/01/22	398.00	264804
210-000-735.000	AMBULANCE/MEDICAL SUPPL	· · · · · · · · · · · · · · · · · · ·		9506205123			264859
210-000-735.000			26845 EMS/IO NEEDLES 25393050 EMS/OXYGEN CYLINDER RENTA		12/01/22	3,985.50	264906
210-000-735.000 210-000-735.000		~			12/07/22 12/07/22	594.20 947.28	264906
	TELEPHONE	CITY OF BIG RAPIDS	25393050 EMS/OXYGEN CYLINDER RENTA: 01625 EMS/VERIZON MONTHLY SRVC	0000013663	12/07/22		
210-000-822.000 210-000-852.000			L ABD-MC07/KYOCERA MAINT/OCT30-NOV29		11/30/22	90.12 21.59	264751
210-000-854.000	VEHICLE MAINTENANCE		E EMS/2019 EXPRSS/026X204 REPLACE HE.		12/01/22	31.42	
210-000-854.000			U EMS/ELECTRONIC CLAIMS MGT	3WK1112200	12/01/22	192.00	264860
210-000-855.000	EMS/SOFTWARE PROGRAMS A		00008/E3 EMAIL&OFFICE/EMAIL&OFFICE		12/01/22	202.56	
				2942		791.00	264858
210-000-870.000	BUILDING REPAIR/MAINT.		O EMS/STA #3 AIR CONDTNR REPAIR		12/01/22	59 , 007.00	
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHI	C 96112 EMS/OSAGE REMOUNT	221826	12/01/22		264832 -
			Total For Dept 000			91,221.82	_
			Total For Fund 210 EMERGENCY MEDIC	AL SERVICES		91,221.82	
	COURT CASEFLOW MANAGEMENT						
Dept 000 214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASU	R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECE	M: DEC /22	11/28/22	1,743.62	3500
214-000-717.000	DENTAL, VISION, LIFE		R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECE		11/28/22	126.35	3500
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 436 MILES/FIELD SOBRIETY		12/01/22	272.50	264801
214-000-855.010	SOBRTY CRT/SOFTWARE PRO		00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/01/22	40.00	264811
			Total For Dept 000		•	2,182.47	-
			Total For Fund 214 DISTRICT COURT	CASEFLOW MANAGE		2,182.47	-
Fund 215 FRIEND OF	THE COURT FUND					,	
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASU	R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECE	M: DEC/22	11/28/22	9,117.73	3500
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASU	R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECE	M: DEC/22	11/28/22	691.10	3500
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2022	12/12/22	138.11	
215-000-855.010	FOC/SOFTWARE PROGRAMS A	ND CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/EMAIL&OFFICE	/10000013651	12/01/22	12.66	264811
215-000-855.010	FOC/SOFTWARE PROGRAMS A	ND CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/NOVEMBER	0000013652	12/01/22	40.00	264811
			Total For Dept 000			9,999.60	
			Total For Fund 215 FRIEND OF THE Co	OURT FUND	•	9,999.60	_
Fund 249 BUILDING	DEPARTMENT						
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASU	R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECE	M: DEC/22	11/28/22	3,580.23	3500

INVO BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

OICE	GL DISTRIBUTION REPOR	T FOR COUNTY OF MECOSTA	Page:	7/13
	POST DATES 11/28/202	2 - 12/07/2022		

GL Number	Inv. Line Desc	Vendor	Invoice Desc. Invoice	Due Date	Amount	heck #
Fund 249 BUILDING DI	EPARTMENT					
Dept 000 249-000-718.000 249-000-742.000 249-000-811.000 249-000-813.000 249-000-853.000 249-000-853.000 249-000-854.000 249-000-854.000	DENTAL, VISION, LIFE BLDG DEPT/GAS/FUEL CON ED CLASSES/TRAINING PROF.&CONTRACT SVCS/NON- PROF.&CONTRACT SVCS/NON- BUILDING/EQUIPMENT REPAI VEHICLE MAINTENANCE BLDG&ZON/SOFTWARE PROGRA COMPUTER EQUIPMENT	MECOSTA COUNTY ROAD C E) FIRST NATIONAL BANK EN GERALD ANTOR EN MICHAEL CALIFF ER A.B. DICK DOCUMENT SO MIGHTY MUFFLER & BRAK MS CITY OF BIG RAPIDS	R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEM DEC/22 D DEPARTMENT FUEL USAGE/NOV07-NOV21 3735 0866 5010 M STENGER/SHEPLERS, USPS, H: 5010/NOV22 BLDG DEPT/24 CONTRACTED PLUM&MECH I: NOV10-NOV17/ BLDG DEPT/22 CONTRACTED ELECTRCL IN: NOV10-NOV18/ L ABD-MC07/KYOCERA MAINT/OCT30-NOV29 21AR1336421 E BLDG&ZON/SILVERADO LIC#026189/BATTE: 47074 00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/: 0000013651 I MECO001 BLDG&ZON/HP LASRJET PRNTR&T: 10000593457		230.86 201.28 96.00 1,327.90 1,259.32 3.58 242.25 37.98 684.20	3500 264777 264791 264799 264807 264751 264839 264811 264846
			Total For Dept 000	-	7,663.60	•
			Total For Fund 249 BUILDING DEPARTMENT	-	7,663.60	•
Fund 259 CONCEALED	PISTOL LICENSING					
Dept 000 259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER NOVEMBER/202	2 12/12/22	79.23	
			Total For Dept 000	-	79.23	•
			Total For Fund 259 CONCEALED PISTOL LICENSING	-	79.23	•
	NDIGENT DEFENSE COMMSSION F	UND				
Dept 000 260-000-810.000 260-000-810.000 260-000-810.000 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.020 260-000-817.020 260-000-817.020	CONF REG/TRAVEL/MILEAGE 176 MILES-TC/TRAVEL/MILE PARKSHORE RSRT-TC/TRAVEI CIRCUIT COURT APPOINTED DISTRICT COURT APPOINTED	AC DENNIS L. DUVALL ANDENNIS L. DUVALL ANDENNIS L. DUVALL ANDENNIS L. DUVALL ANDENNIS L. DUVALL ANDERT S HACKETT ANDERT S HAC		22 12/01/22 22 12/01/22 941 12/01/22 864 12/01/22 569 12/01/22 530 12/01/22 316 12/01/22 11/30/22 12/01/22 12/01/22	360.00 102.08 324.79 425.00 428.50 426.75 440.00 610.00 70.00 50.00 6,402.12 200.00 1,700.00 11,539.24	264817 264817 264817 264817 264817 264823 264823 264823 264827 264770 264808 264817
Dept 000		WI DIDOR NAMIONAL DANK	4240 0111 W MOOD (MEN OPPTMOUTT UT 0111 (NOVO)	11/20/22	06.05	064707
262-000-811.000 262-000-811.000	IDZIAK&ARNOLD/TRAINING E S MARTIN/TRAINING EXPENS		4348 8111 K WOOD/AMZN, SPRINGHILL, HI 8111/NOV22 3564 6793 GREEN/MEIJER, HAMPTON, AMWA 6793/NOV22	11/30/22 11/30/22	96.05 244.54	264787 264789
			Total For Dept 000	-	340.59	•
			Total For Fund 262 CORRECTIONS OFFICER TRAINING	FI -	340.59	•
Fund 267 COMMUNITY (CORRECTIONS PROGRAM					
Dept 000 267-000-717.000 267-000-718.000 267-000-742.000 267-000-812.000 267-000-821.000	HEALTH INSURANCE DENTAL, VISION, LIFE COMM CORRCTNS/GAS/FUEL MATT BREASBOIS/EMPLOYEE POSTAGE	MECOSTA COUNTY TREASU MECOSTA COUNTY ROAD C PFSHMG OCCUPATIONAL HEA	R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEM DEC/22 R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEM DEC/22 D DEPARTMENT FUEL USAGE/NOV07-NOV21 3735 L COMM CORR/PRE-EMPLY PHYSCL&DRG SCRN 756223 COURTHOUSE POSTAGE METER/NOVEMBER NOVEMBER/202	11/28/22 11/28/22 11/30/22 12/01/22 2 12/12/22	1,245.62 164.41 189.72 107.00 16.02	3500 3500 264777 264852

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Fund 267 COMMUNITY COP Dept 000	RRECTIONS PROGRAM						
267-000-855.010	COMM CORR/SOFTWARE PROGRA	NCITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/EMAIL&OFFICE/	10000013651	12/01/22	18.99	264811
			Total For Dept 000			1,741.76	
			Total For Fund 267 COMMUNITY CORRECT	CTIONS PROGRAM	_	1,741.76	•
Fund 268 PROSECUTOR DE Dept 000	EFERRAL PROGRAM						
268-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 PROS/ACER LED LCD MONITOR	I0000591433	12/01/22	156.70	264846
			Total For Dept 000			156.70	
			Total For Fund 268 PROSECUTOR DEFER	RRAL PROGRAM	_	156.70	-
Fund 269 LAW LIBRARY F	FUND						
Dept 000	DOORG / DDINMED MAMEDIAI	TOLD	1000EE TAN ITDDADY/MT DEAT DDODDEY	: 706104	10/01/00	100 50	0.04005
269-000-830.000 269-000-830.000	BOOKS/PRINTED MATERIAL RENEWAL/BOOKS/PRINTED MAT	ICLE	106655 LAW LIBRARY/MI REAL PROPRTY 106655/CIVIL JURY INSTRCTNS/12 MNTF		12/01/22 12/01/22	108.50 170.10	264825 264825
269-000-830.000	RENEWAL/BOOKS/PRINTED MAT		106655/CRIMINAL JURY INSTRCTNS/12 MNTF		12/01/22	170.10	
			Total For Dept 000		_	448.70	-
			Total For Fund 269 LAW LIBRARY FUND)	_	448.70	-
Fund 273 COMMISSION ON	N AGING MEALS						
Dept 000 273-000-716.000	WORKMAN COMPENSATION	MECOSTA COINTY TREASII	R WORK COMP/COA&MEALS/THIRD QUARTER	3RD OTR/2022	11/28/22	976.07	3499
273-000-717.000	HEALTH INSURANCE		R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEN		11/28/22	1,494.74	3500
273-000-718.000	DENTAL, VISION, LIFE		R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEN		11/28/22	73.82	3500
273-000-742.000	COA MEALS/GAS/FUEL		D DEPARTMENT FUEL USAGE/NOV07-NOV21		11/30/22	124.84	264777
273-000-773.000			580710018 COA-MEALS/VARIOUS FOOD IT		11/30/22	290.75	264772
273-000-773.000			580710018 COA-MEALS/VARIOUS FOOD IT		11/30/22		264772
273-000-773.000			580710018 COA-MEALS/VARIOUS FOOD IT		11/30/22	290.75	264772
273-000-773.000			580710018 COA-MEALS/VARIOUS FOOD IT		11/30/22		264772
273-000-773.000	MEAL BAGS, ANCR, COPPR/SUPP		4945 5637 C MALLORY/SPOTIFY, PYPL, WI		11/30/22	85.01	264790
273-000-773.000	FILM WRP/SUPPLIES/MINOR E		23754 COA/VARIOUS FOOD ITEMS	4334403	12/01/22	23.03	264861
273-000-812.000	JEFFREY BIDELMAN/EMPLOYEE	SHMG OCCUPATIONAL HEAD	L COA/PRE-EMPLOY PHYSCL&DRG SCRN	749073	12/01/22	107.00	264852
273-000-817.000	EGGS, MEAT, DAIRY, VEG/MEAL	IGORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	T: 223461219	11/30/22	1,055.08	264772
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	.GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	T: 223461219	11/30/22	(10.55)	264772
273-000-817.000	DAIRY, SPNCH, MEAT/MEAL PRE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	T: 223588639	11/30/22	1,402.28	264772
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	.GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	1:223588639	11/30/22	(14.02)	264772
273-000-817.000	FRTS.VEGS, CHIX/MEAL PREP.	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4334403	12/01/22	1,056.24	264861
273-000-853.000	WEATHR RST REMOTE/EQUIPME	NFIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY, PYPL, WI	l 5637/NOV22	11/30/22	57.14	264790
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN18/026X196 BLOWER MOTOR	47889	12/01/22	230.99	264810
273-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	COA/VAN18/REPLACE WINDSHIELD	23976	12/01/22	340.00	264840
			Total For Dept 000			7,577.35	
			Total For Fund 273 COMMISSION ON AG	GING MEALS	_	7,577.35	-
Fund 274 COMMISSION ON Dept 000	N AGING FUND						
274-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	R WORK COMP/COA&MEALS/THIRD OUARTER	3RD OTR/2022	11/28/22	2,491.72	3499
274-000-717.000	HEALTH INSURANCE		R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEN	The state of the s	11/28/22	10,836.89	3500
274-000-718.000	DENTAL, VISION, LIFE		R PASS-THRU/MED, DEN, VIS, LIF&FLX/DECEN		11/28/22	693.40	3500
274-000-718.000	DENTAL, VISION, LIFE		R PASS-THRU/MED, DEN, VIS, LIF&FLX/NOVEN		11/28/22	(66.55)	
274-000-742.000	COA/GAS/FUEL		D DEPARTMENT FUEL USAGE/NOV07-NOV21		11/30/22	295.59	
274-000-809.000	MALLORY/MI DIRCTRS OF SRV		4945 5637 C MALLORY/SPOTIFY, PYPL, WI		11/30/22	167.00	264790

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Fund 274 COMMISSION	ON AGING FUND						
Dept 000 274-000-812.000 274-000-813.000 274-000-822.000 274-000-823.000 274-000-852.000 274-000-854.000 274-000-854.000 274-000-854.000 274-000-854.000 274-000-854.000 274-000-854.000	NEAL DYER/EMPLOYEE PHYSI PROF.&CONTRACT SVCS/NON- TELEPHONE UTILITIES/REPAIR GROUNDS MAINTENANCE	EN FOUR SEASONS EXTERMINATED BRIGHTSPEED CONSUMERS ENERGY REMUS LUMBER COMPANY, EE A.B. DICK DOCUMENT SO: KRAPOHL'S FORD KRAPOHL'S FORD KRAPOHL'S FORD KRAPOHL'S FORD	L COA/PRE-EMPLY PHYSCL&DRUG SCRN, LIFT A 30421 COA/PEST CONTROL/OCTBER 300461622 COA/PHONE CHARGES/NOV19-I 1000 2062 6493 COA/OCT27-NOV29 COA/CAULK Y BLUE MASKING TAPE L ABD-MC07/KYOCERA MAINT/NOV01-NOV30 43691 COA/VAN17/WSHR FLUID, INPSCTN, 43691 COA/VAN21/AIR FLTR, WSHR FLUII 43691 COA/VAN19/TIRE CHK, AIR FLTR, V COA/VAN17/RT PNL REPAIR, SIDE MLDING 4945 5637 C MALLORY/SPOTIFY, PYPL, WI	396787 D: NOV/2022 202431547403 2413374 21AR1340790 0586018 D: 585921 W: 585809 G: 23931	12/01/22 12/02/22 12/02/22 12/07/22 12/07/22 12/07/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22	1,489.72	264852 264869 264866 264885 264913 264880 264834 264834 264834 264840 264790
			Total For Dept 000		_	18,332.92	-
			Total For Fund 274 COMMISSION ON AG	GING FUND	-	18,332.92	
Fund 289 SECONDARY F	ROAD PATROL FUND						
Dept 000 289-000-716.000 289-000-717.000 289-000-718.000	WORKMAN COMPENSATION HEALTH INSURANCE DENTAL, VISION, LIFE	MECOSTA COUNTY TREASU	R WORK COMP/SRP/THIRD QUARTER R PASS-THRU/MED,DEN,VIS,LIF&FLX/DECEN R PASS-THRU/MED,DEN,VIS,LIF&FLX/DECEN		11/28/22 11/28/22 11/28/22	402.56 1,868.43 126.35	3498 3500 3500
			Total For Dept 000			2,397.34	
Fund 292 CHILD CARE	FUND		Total For Fund 289 SECONDARY ROAD I	PATROL FUND	-	2,397.34	
Dept 000 292-000-717.000 292-000-718.000 292-000-742.000 292-000-810.000 292-000-845.000 292-000-845.000 292-000-845.000 292-000-845.000 292-000-845.000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.000	DENTAL, VISION, LIFE/JUV JUVENILE/GAS/FUEL TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE PRIV. AGEN. INSTIT. ROOM WAGE/IN HOME CARE-PROBAT MILEAGE/IN HOME CA	C (MECOSTA COUNTY TREASUMECOSTA COUNTY ROAD COUNTY ROAD COUNTY ROAD COUNTY BRAEDON CHAPMAN DENISE E. NEWHALL I & ISABELLA COUNTY TRIAL I & INCENT WALLACE I VINCENT WALLACE	REIMBURSE 583.7 MILES-VISIT YOUTH REIMBURSE 114.8 MILES-VISIT YOUTH W LAMB/14 DAYS PLCEMENT/OCT18-OCT33 A MITCHELL/17 DAYS PLACEMNT/OVT11-ON BUTTERWORTH/7 DAYS PLACEMNT/OCT13	## DEC/22 ## 3735 ## OCT31-NOV16/22 ## NOV09-NOV14/22 ## OCT/2022 ## OCT/2022 ## OCT/2022 ## CALEB/NOV22 ## CALEB/NOV22 ## EDDY/NOV22	11/28/22 11/28/22 11/30/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22 12/01/22	3,363.17 200.17 23.01 364.81 71.75 1,960.00 2,380.00 980.00 140.00 144.00 75.00 36.00 60.00 144.00 285.00 144.00 132.50 40.00 10,823.41	3500 3500 264777 264809 264842 264830 264830 264830 264830 264862 264862 264862 264862 264862 264862 264862 264862
Dept 000 405-000-980.000 405-000-980.000	EQUIPMENT/FURNITURE EQUIPMENT/FURNITURE		S 5078 SHERIFF/UNDERSHRFF CAR/RADIO 1 S 5078 SHERIFF/CABLE EXTENSION(3 CONT		11/30/22 11/30/22		264759 264759

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Fund 405 CAPITAL EQUIDED 000	UIPMENT FUND						
Dept 000			Total For Dept 000			1,179.84	
			Total For Fund 405 CAPITAL EQUIPMEN	IT FUND	-	1,179.84	-
Fund 508 PARK/RECRE	ATION FUND						
Dept 000 508-000-717.000 508-000-718.000 508-000-742.000 508-000-773.000 508-000-822.000 508-000-823.000 508-000-849.000 508-000-852.000 508-000-852.000 508-000-852.000	HEALTH INSURANCE DENTAL, VISION, LIFE ADMIN/GAS/FUEL ADMIN/SUPPLIES/MINOR EQUI ADMIN/TELEPHONE ADMIN/UTILITIES/REPAIR ADMIN/GROUNDS MAINTENANCE ADMIN/EQUIPMENT MAINTENAN ADMIN/ON-LINE SERVICES ADMIN/MARKETING	MECOSTA COUNTY TREASUR MECOSTA COUNTY ROAD CO IMENARDS CHARTER COMMUNICATIONS CONSUMERS ENERGY REPUBLIC SERVICES #239	R PARKS/HEALTH INSURANCE/DECEMBER R PARKS/HEALTH INSURANCE/DECEMBER D DEPARTMENT FUEL USAGE/NOV07-NOV21 32090251 PARKS/BROOM, SHVL, ICE MLT, C 8 8245 12 525 0019851 PARKS/NOV10-DEC 1000 1298 7101 ADMIN/OCT19-NOV18 9 3-0239-0054683 PARKS/WASTE CONTAINE 147138-13994 PARKS/NOV20-DEC19 8 8245 12 525 0019851 PARKS/NOV10-DEC C PARKS/2023 BROCHURES Total For Dept 000	0019851111022 202075569940 0239-003244842 2672216	11/28/22 11/28/22 11/30/22 11/30/22 11/30/22 11/30/22 11/30/22 11/30/22 11/30/22	5,231.60 324.36 120.44 135.80 149.97 185.92 48.65 222.56 199.99 1,451.42	3497 3497 264777 264779 264758 264761 264796 264783 264758 264771
Dept 002 BROWER PAR			-			•	
508-002-849.000 508-002-853.000	BROWER/GROUNDS MAINTENANC BROWER/EQUIPMENT REPAIR		1046 4715 M MILLIGAN/CITY OF BR WAT 5 5074 PARKS/RADIO SERVICE WORK	12053700	11/30/22 11/30/22	20.00 50.00	264788 264759
			Total For Dept 002 BROWER PARK		_	70.00	_
Dept 013 SCHOOL SEC 508-013-854.000	TION SCHL SCTN/VEHICLE MAINTEN	IZMEM COLLICION	PARK COMM/2007 SILVERADO/FNDR,DR AS	24051	11/30/22	3,177.10	264701
300 013 034.000	Send Selly Venicue Mainten	FMMF COLLISION	Total For Dept 013 SCHOOL SECTION	. 24031		3,177.10	- 204701
Dept 022 PARIS PARK 508-022-823.000 508-022-823.000 508-022-823.000 508-022-849.000 508-022-858.000	PARIS/UTILITIES/REPAIR PARIS/UTILITIES/REPAIR PARIS/UTILITIES/REPAIR PARIS/GROUNDS MAINTENANCE PARIS/ON-LINE SERVICES		1000 1298 8232 HATCHERY/OCT19-NOV18 1030 0012 4521 CMPGROUND/OCT19-NOV1 1000 1298 7929 PARK/OCT19- NOV18 PARKS/DONATE A BENCH-WALWORTH 3 8245 12 525 0019927 PARKS/NOV21-DEC	201986580296 202075569941 163745	11/30/22 11/30/22 11/30/22 11/30/22 11/30/22	55.04 69.36 69.36 917.03 139.98	264762 264763 264764 264792 264758
Dept 030 MERRILL			Total For Dept 022 PARIS PARK			1,250.77	
508-030-823.000 508-030-823.000 508-030-823.000 508-030-823.000 508-030-823.000 508-030-858.000	MERRILL/UTILITIES/REPAIR GORREL/UTILITIES/REPAIR MERRILL/UTILITIES/REPAIR MERRILL/UTILITIES/REPAIR GORREL/UTILITIES/REPAIR MERRILL/ON-LINE SERVICES	CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY POINT BROADBAND	1000 1531 0442 OFFICE/OCT21-NOV21 1000 1531 0608 PARK/OCT21-NOV21 1000 5684 6155 MGR/OCT21-NOV21 1000 1531 0517 PARK/OCT21-NOV21 1000 8871 9370 GORREL/OCT21-NOV21 PARK COMM/BUSINESS INTERNET	203677426405 203677426407 201897575406 203677426406 206791691955 775060	11/30/22 11/30/22 11/30/22 11/30/22 11/30/22 11/30/22	80.63	264766
			Total For Dept 030 MERRILL		_	779.35	-
Dept 031 TUBBS 508-031-849.000	TUBBS/GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR WAT Total For Dept 031 TUBBS	: 4715/NOV22	11/30/22	37.08	264788
Dept 033 HAYMARSH 508-033-849.000	HAYMARSH/GROUNDS MAINTENA	AFIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR WAT	: 4715/NOV22	11/30/22		264788
			Total For Dept 033 HAYMARSH		_	18.54	-
Dept 050 SHOP 508-050-717.000 508-050-718.000	HEALTH INSURANCE DENTAL, VISION, LIFE		R PARKS/HEALTH INSURANCE/DECEMBER R PARKS/HEALTH INSURANCE/DECEMBER	NOV02/2022 NOV02/2022	11/28/22 11/28/22	1,245.62 76.12	3497 3497

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INVOICE BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

CE	GL	DISTRIBUTION	REPORT	FOR	COUNTY	OF	MECOSTA	Page:	11/13
	PO	OST DATES 11/2	28/2022	- 12	2/07/202	22			

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Fund 508 PARK/RECREA	TION FUND						
Dept 050 SHOP							
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/OCT19-NOV18	202075569939	11/30/22	169.29	264760
			Total For Dept 050 SHOP		_	1,491.03	-
Dept 060 DAVIS BRIDG	E PARK		-				
508-060-823.000	DAVIS BRIDGE/UTILITIES/RE	IGREAT LAKES ENERGY	242620001 PARK COMM/OCT23-NOV22	34870945	11/30/22	175.85	264773
508-060-849.000	DAVIS BRDGE/GROUNDS MAINT	FFIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR WAT	: 4715/NOV22	11/30/22	18.54	264788
			Total For Dept 060 DAVIS BRIDGE PAR	· K	_	194.39	-
			Total for Dept 000 DAVID DRIDGE TAL	CI.	_	194.99	
			Total For Fund 508 PARK/RECREATION	FUND		15,088.97	
Fund 516 DELIQUENT T	AX REVOLVING						
Dept 000							
516-000-075.000	2019/DUE FROM SCHOOLS		PRNCPL RSDNCE EXMPTN LCL ASSR	17-10-280-008	12/02/22		264876
516-000-075.000	2020/DUE FROM SCHOOLS		PRNCPL RSDNCE EXMPTN LCL ASSR	17-10-280-008	12/02/22	411.39	264876
516-000-075.000	2021/DUE FROM SCHOOLS		PRNCPL RSDNCE EXMPTN LCL ASSR	17-10-280-008	12/02/22	417.13	264876
516-000-076.000	2019/DUE FROM TOWNSHIPS	ROSEMARY JANE ASHENFEL	PRNCPL RSDNCE EXMPTN LCL ASSR	17-10-280-008	12/02/22		264876
516-000-076.000	2020/DUE FROM TOWNSHIPS	ROSEMARY JANE ASHENFEL	PRNCPL RSDNCE EXMPTN LCL ASSR	17-10-280-008	12/02/22	4.12	264876
516-000-076.000	2021/DUE FROM TOWNSHIPS	ROSEMARY JANE ASHENFEL	PRNCPL RSDNCE EXMPTN LCL ASSR	17-10-280-008	12/02/22	4.17	264876
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/BINDERS	2418367-0	12/01/22	219.90	264828
516-000-813.000	NAME LOOK UP/PROF&CONTRCT	FIRST NATIONAL BANK	4380 2808 S EARNEST/BEEN VERIFIED	2808/NOV22	11/30/22	52.44	264786
			Total For Dept 000		_	1,516.91	•
			Total For Fund 516 DELIQUENT TAX RE	CVOLVING	-	1,516.91	•
Fund 517 AUDIT OF DD	INCIPAL RESIDENCE EXEMPTION		TOOM TOT TANK OTO BEDIQUENT TIME TO			1,010.31	
Dept 000	INCIPAL RESIDENCE EXEMPTION						
517-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOVEMBER/2022	12/12/22	9.13	
			Total For Dept 000		-	9.13	•
			Total for Dept 000		_	J.13	
			Total For Fund 517 AUDIT OF PRINCIP	PAL RESIDENCE E		9.13	
Fund 701 TRUST & AGE	NCY FUND						
Dept 000			,				
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN		12/02/22	4,427.80	264867
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRNS		12/02/22	3,892.35	264867
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRNS	S:MAR/2022	12/02/22	100.00	264870
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRNS	SEPT/2022	12/02/22	254.04	264870
701-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRNS		12/02/22	26.40	264865
701-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRAN	SEPT/2022	12/02/22	28.05	264865
701-000-228.010	DUE TO STATE/STATE EDUC.	ISTATE OF MICHIGAN	STATE EDUCATION TAX/OCT16-OCTOBER	OCT16-OCT31/22	12/02/22	410,937.28	264873
701-000-228.300	DUE STATE/DRIVER LICENS/R	ESTATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/ NOVEMBER	R 49THCC/NOV/2022	12/07/22	15.00	264909
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV2022	12/07/22	45.00	264908
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/ NOVEMBER	49THCC/NOV/2022	12/07/22	2,343.05	264909
701-000-228.420	DUE STATE/STATE COURT FUN	ISTATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/ NOVEMBER	49THCC/NOV/2022	12/07/22	250.00	264909
701-000-228.440	DUE STATE/REAL EST TRANSF		REAL ESTATE TRANSFER TAX/OCTOBER 20		12/02/22	183,420.00	264872
701-000-228.460	DUE STATE/STATE TRAILER S		STATE EDUCATION TAX/OCT16-OCTOBER		12/02/22	672.00	
701-000-228.510	2021/TITLE SEARCH FEES/DU		REDEMPTION FEES	NOV/2022	12/07/22		264910
701-000-228.510	2022/TITLE SEARCH FEES/DU		REDEMPTION FEES	NOV/2022	12/07/22	3,623.00	
701-000-228.520	2021/DUE STATE OF MICH-DN		REDEMPTION FEES	NOV/2022 NOV/2022	12/07/22	•	264910
701-000-228.520	2022/DUE STATE OF MICH-DN		REDEMPTION FEES	NOV/2022 NOV/2022	12/07/22		264910
701-000-228.520	2021/DUE TO STATE/TITLE C		REDEMPTION FEES	NOV/2022 NOV/2022	12/07/22		264910
701-000-228.540					12/07/22		264910
701-000-228.540	DUE TO STATE-NOTARY EDUCA DUE TO STATE DNA ASSESSME		NOTARY EDUCATION&TRAINING FUND FEE/				
701-000-228.550	DUE TO STATE DNA ASSESSME DUE TO STATE-ELECTRONIC F		CIRCUIT COURT/FILING FEES/ NOVEMBEF CIRCUIT COURT/FILING FEES/ NOVEMBEF			275.00	264909
701-000-220.300	DOE TO STATE-ELECTRONIC F	131AIE OF MICHIGAN	CINCUIT COURT/FILLING FEES/ NOVEMBER	(J)INCC/NOV/2022	14/01/44	275.00	204303

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Fund 701 TRUST & AGE	NCY FUND						
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/ NOVEMBE	R 49THCC/NOV/2022	12/07/22	50.00	264909
701-000-228.580	DUE TO STATE/CIVIL FILIN	G STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/ NOVEMBE	R 49THCC/NOV/2022	12/07/22	1,309.00	264909
701-000-228.590	DUE TO STATE/JUSTICE SYS	TESTATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV2022	12/07/22	50.00	264908
701-000-228.590	DUE TO STATE/JUSTICE SYS	TESTATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/ NOVEMBE	R 49THCC/NOV/2022	12/07/22	1,445.23	264909
701-000-230.020	BIRTTANY BRILL/DUE TO DE	PIBIG RAPIDS CITY TREAS	SU CIRCUIT COURT/DNA FEES/NOVEMBER	NOV/2022	12/07/22	15.00	264881
701-000-230.020	ADAM KALAHAR/DUE TO DEPT	(BIG RAPIDS CITY TREAS	SU CIRCUIT COURT/DNA FEES/NOVEMBER	NOV/2022	12/07/22	15.00	264881
701-000-265.030	FOC BOND - ARREARAGES		T BOND RELEASE/JOEL TIFFANY	CASE#04-16577	11/30/22	100.00	264775
701-000-265.030	FOC BOND - ARREARAGES		T BOND RELEASE/APRIL WRIGHT	CASE#14-22628	11/30/22	746.00	264776
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF	T BOND RELEASE/NICHOLAS SKAGGS	CASE#19-25182	12/07/22	1,000.00	264907
701-000-265.040	49THCC APPEARANCE BONDS	PACOURTNEY THOMAS	BOND RELEASE/HEATHER KAILING	CASE#22-10402	11/30/22	2,250.00	264754
701-000-265.040	49THCC APPEARANCE BONDS	P/SARA BALLARD	BOND RELEASE/SARAH BALLARD	CASE#22-10550	12/07/22	591.59	264882
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-06119	11/30/22	25.84	264797
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	12/07/22	12.50	264915
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	12/07/22	12.50	264916
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-09592	12/07/22	150.00	264917
701-000-275.000	OVERPAYMENTS OR REFUNDS	AUSTIN TOWNSHIP	2022 SMMR TXS RND 2 FRCLSR AUCTN	2022FRC-R2	11/30/22	111.06	264752
701-000-275.000	OVERPAYMENTS OR REFUNDS	MORTON TOWNSHIP	2022 SMMR TXS RND 2 FRCLSR AUCTN	2022FRC-R2	11/30/22	537.60	264782
701-000-275.000	REFUND/OVERPAYMENT	MICHIGAN DEPARTMENT C	OF REFND PORTION OF STATE REMTTNCE CH	K CASE#97-03964	11/30/22	189.41	264793
701-000-275.000	REFUND/OVERPAYMENT	LAURA CABRAL	REFUND OVERPAYMENT ON CIVIL PROCES	S NOV29/2022	11/30/22	7.00	264794
701-000-275.000	REFUND/OVERPAYMENT	EDWIN MATTHEWS	REFUND OVERPMT ON BOND	CASE#15-8476-FH	11/30/22	22.40	264795
701-000-275.000	UNEXPENDED SUM/OVERPAYME	NISTATE OF MICHIGAN	VETERANS/SERVICE FUND GRANT	11162022	12/02/22	3,026.65	264871
701-000-275.000	TAX OVERPAYMENTS & DUP.	PABETTY STEINMAN	REFUND OVERPAYMENT 2021 TAXES	12-032-006-000	12/02/22	64.09	264875
701-000-283.000			SO DRAIN COMM/DRAIN PERMIT TO CROSS C	O' NOV29/2022	11/30/22	970.00	264755
701-000-285.010	TETHER DEPOSITS PAYABLE	KENDRA WIBLE	TETHER DEPOSIT RETURN	DEC/2022	12/07/22	88.00	
			Total For Dept 000	,	, , ,	624,086.46	-
			Total for Dept 000				
			Total For Fund 701 TRUST & AGENCY	FUND		624,086.46	
Fund 801 DRAIN FUND Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-	EN MECOSTA CO. REGISTER	O GEITZEN DRAIN/RECORDING EASEMENT	NOV17/2022	11/28/22	30.00	3496
801-000-813.000			C DRAIN COMM/TONKIN DRAIN/NOVEMBER	7915	12/02/22	236.50	264868
801-000-813.000	PROF.&CONTRACT SVCS/NON-		TONKIN DRAIN/FEES FOR ACQSTN BARKE		12/02/22	4,275.00	264877
801-000-813.000	PROF.&CONTRACT SVCS/NON-		TONKIN DRAIN/SRVCS RENDERED THROUG		12/02/22	499.88	264878
801-000-813.000	PROF.&CONTRACT SVCS/NON-	•	IVES DRAIN/SRVCS RENDERED THROUGH		12/02/22	6,805.50	264878
801-000-813.000	PROF.&CONTRACT SVCS/NON-		TONKIN DRAIN/EASEMENT ACQUISITION	NOV29/2022	12/02/22	7,401.00	
			Total For Dept 000		, , ,	19,247.88	•
			-				-
			Total For Fund 801 DRAIN FUND			19,247.88	•

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 11/28/2022 - 12/07/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck
		Fund '	Fotals:			
			Fund 101 GENERAL OPERATING	FUND		206,984.03
			Fund 210 EMERGENCY MEDICAL	SERVICES		91,221.82
			Fund 214 DISTRICT COURT CA	SEFLOW MANA		2,182.47
			Fund 215 FRIEND OF THE COU	RT FUND		9,999.60
			Fund 249 BUILDING DEPARTME	NT		7,663.60
			Fund 259 CONCEALED PISTOL	LICENSING		79.23
			Fund 260 MICHIGAN INDIGENT	DEFENSE CO		11,539.24
			Fund 262 CORRECTIONS OFFIC			340.59
			Fund 267 COMMUNITY CORRECT			1,741.76
			Fund 268 PROSECUTOR DEFERR	AT, PROGRAM		156.70
			Fund 269 LAW LIBRARY FUND			448.70
			Fund 273 COMMISSION ON AGI	NG MEALS		7,577.35
			Fund 274 COMMISSION ON AGI			18,332.92
			Fund 289 SECONDARY ROAD PA			2,397.34
			Fund 292 CHILD CARE FUND			10,823.41
			Fund 405 CAPITAL EQUIPMENT	FUND		1,179.84
			Fund 508 PARK/RECREATION F			15,088.97
			Fund 516 DELIQUENT TAX REV			1,516.91
			Fund 517 AUDIT OF PRINCIPA			9.13
			Fund 701 TRUST & AGENCY FU			624,086.46
			Fund 801 DRAIN FUND			19,247.88
			Total For All Funds:	_	1	,032,617.95

BALANCE IS \$1,280.08 MORE THAN CHECK DISBURSMENT DUE TO EFT JOURNALIZED ON DECEMBER 02 AND SHOULD HAVE BEEN DECEMBER 12.

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING DECEMBER 15, 2022

of Invoices: 174 TOTALS: 86,267.28 # of Credit Memos: 1 TOTALS: (4.61)

175 INVOICES TOTALING: \$86,262.67

CP 7-2a

175 INVOICES TOTALING: \$86,262.67ARE RECOMMENDED TO BE PAID

TOTALS BY FUND		TOTALS BY DEPT/ACTIVITY	
101 - GENERAL OPERATING FUND	33,299.41	000 -	52,963.26
210 - EMERGENCY MEDICAL SERVICES	14,420.54	101 - BOARD OF COMMISSIONERS	145.01
214 - DISTRICT COURT CASEFLOW MANAGEMENT	267.50	131 - 49TH CIRCUIT COURT	792.51
215 - FRIEND OF THE COURT FUND	129.95	136 - 77TH DISTRICT COURT	611.08
249 - BUILDING DEPARTMENT	4,774.57	148 - 18TH PROBATE COURT	400.00
260 - MICHIGAN INDIGENT DEFENSE COMMSSION FUND	15,466.21	149 - PROBATE COURT JUVENILE DIVISION	5,325.00
273 - COMMISSION ON AGING MEALS	1,711.29	215 - COUNTY CLERK	233.49
274 - COMMISSION ON AGING FUND	8,816.95	235 - MIMEO & PHOTOCOPY	251.94
292 - CHILD CARE FUND	7,376.25	243 - ASSESSING EQUALIZATION	578.24
		248 - CENTRAL SERVICES	1,200.00
		253 - COUNTY TREASURER	10.00
		265 - COURTHOUSE/BLDG/GROUNDS	2,676.48
		267 - PROSECUTING ATTORNEY	140.27
		301 - SHERIFF'S DEPARTMENT	12,259.20
		302 - LAW ENFORCEMENT/ROAD PATROL	6,414.52
		682 - VETERANS AFFAIRS	1,580.00
		721 - PLANNING COMMISSION	681.67

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/15/2022 - 12/15/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

CP 7-2b

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GL Number Inv. Line Desc Vendor Invoice Desc. Invoice Due Date Amountheck # Fund 101 GENERAL OPERATING FUND Dept 101 BOARD OF COMMISSIONERS SHARON BONGARD 101-101-705.000 PER DIEMS AAAWM/PER DIEM&MILEAGE NOV28/2022 12/15/22 50.00 101-101-810.000 REIMBURSE 57 MILES/TWP MTGS NOV07-NOV14/22 12/15/22 35.63 TRAVEL/MILEAGE EXPENSE RAY STEINKE 101-101-810.000 TRAVEL/MILEAGE EXPENSE SHARON BONGARD AAAWM/PER DIEM&MILEAGE NOV28/2022 12/15/22 59.38 Total For Dept 101 BOARD OF COMMISSIONERS 145.01 Dept 131 49TH CIRCUIT COURT 101-131-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58162 CIRCUIT/PAPER 2420844-0 12/15/22 49.01 101-131-804.020 APPOINTED ATTORNEY/APPEAL JEANICE DAGHER-MARGOSI B FEWLESS/PROB VIOL PLEA 49THCC/20-09933 12/15/22 743.50 Total For Dept 131 49TH CIRCUIT COURT 792.51 Dept 136 77TH DISTRICT COURT 137.68 101-136-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58092 77TH DC/ENVELOPES, THERM ROLLS 2421437-0 12/15/22 101-136-728.000 OFFICE SUPPLIES TARGET INFORMATION MAN 77TH DC/COURT FORMS/NOTICE TO OUIT, 292087 12/15/22 245,22 101-136-830.000 WEST GROUP PAYMENT CEN 1000688018/MNTHLY SUBSCRPTN/DEC01-D: 847528216 12/15/22 228.18 BOOKS/PRINTED MATERIAL Total For Dept 136 77TH DISTRICT COURT 611.08 Dept 148 18TH PROBATE COURT 101-148-804.000 D BAKKE/PETN FOR MNTL HLTH TRTMNT H: 18THPC/22-02396 12/15/22 150.00 APPOINTED ATTORNEY GOULD LAW FIRM, PC 101-148-804.000 APPOINTED ATTORNEY GOULD LAW FIRM, PC J BERRY/EVIDENTIARY HEARING 18THPC/19-01670 12/15/22 125.00 101-148-804.000 18THPC/12-189-GA 12/15/22 125.00 APPOINTED ATTORNEY GOULD LAW FIRM, PC D KRENN/EVIDENTIARY HEARING Total For Dept 148 18TH PROBATE COURT 400.00 Dept 149 PROBATE COURT JUVENILE DIVISION 101-149-804.000 APPOINTED ATTORNEY CHERYL STERLING C REFITT/FAMILY TEAM MEETING 49CCFAM/21-06732 12/15/22 100.00 101-149-804.000 CHERYL STERLING 49CCFAM/22-06811 12/15/22 200.00 APPOINTED ATTORNEY T MOORE/RESOLVED 101-149-804.000 APPOINTED ATTORNEY CHERYL STERLING A MITCHELL/REVIEW HEARING 49CCFAM/22-06773 12/15/22 75.00 625.00 101-149-804.000 APPOINTED ATTORNEY CHERYL STERLING GARDNER MNRS/RSLVD, 1/2 DY TRIAL&PRE 49CCFAM/22-06796 12/15/22 CHERYL STERLING WEBB MNRS/FAMILY TEAM MEETING 49CCFAM/20-06653 12/15/22 100.00 101-149-804.000 APPOINTED ATTORNEY 101-149-804.000 APPOINTED ATTORNEY GOULD LAW FIRM, PC CORMICAN MNRS/ADJUDICATION&DISPO 49CCFAM/22-06804 12/15/22 300.00 825.00 101-149-804.000 APPOINTED ATTORNEY GOULD LAW FIRM, PC L WEBB/TERMINATION TRIAL 2 DAYS 49CCFAM/20-06653 12/15/22 101-149-804.000 APPOINTED ATTORNEY GOULD LAW FIRM, PC C MITCHEL/ADJUDCTN, TRIAL, TERM HEAR 49CCFAM/22-06796 12/15/22 1,025.00 101-149-804.000 APPOINTED ATTORNEY LAW OFFICE OF STACY FLK HUBBARD/REVW&APPORV INITL FILING 49CCFAM/22-06753 12/15/22 25.00 101-149-804.000 APPOINTED ATTORNEY LAW OFFICE OF STACY FL JANSMA MNRS/RESOLVED 49CCFAM/22-06790 12/15/22 300.00 101-149-804.000 APPOINTED ATTORNEY LAW OFFICE OF STACY FLW LAMB/PETITIONS4112&4136, RVW HRING: 49CCFAM/22-06791 12/15/22 150.00 101-149-804.000 LAW OFFICE OF STACY FL A MOORE/PETITIONS 4117&4120, RSLVD X 49CCFAM/22-06794 12/15/22 400.00 APPOINTED ATTORNEY 101-149-804.000 APPOINTED ATTORNEY LAW OFFICE OF STACY FL L PARKER/RESOLVED 49CCFAM/22-06785 12/15/22 200.00 LAW OFFICE OF STACY FL A BROCK/RSLVD, SHOW CAUSE 49CCFAM/15-23111 12/15/22 150.00 101-149-804.000 APPOINTED ATTORNEY 101-149-804.000 RAVI R GURUMURTHY T BAKER/REVIEW HEARING 75.00 APPOINTED ATTORNEY 49CCFAM/20-06646 12/15/22 101-149-804.000 APPOINTED ATTORNEY SUSAN HAUT G WATKINS/RESOLVED 49CCFAM/19-06545 12/15/22 200.00 101-149-804.000 APPOINTED ATTORNEY SUSAN HAUT A JACQUES/RESOLVED 49CCFAM/21-06692 12/15/22 200.00 101-149-804.000 APPOINTED ATTORNEY SUSAN HAUT GARDNER MINORS/TRIAL&MTG W/MNR CLIE 49CCFAM/22-06796 12/15/22 375.00 Total For Dept 149 PROBATE COURT JUVENILE DIVISION 5,325.00 Dept 215 COUNTY CLERK 129.99 101-215-728.000 OFFICE SUPPLIES COAST TO COAST COMPUTE 333457 CLERK/DIAM SERIES JP COMPTBL A2478974 12/15/22 12/15/22 87.50 101-215-810.000 TRAVEL/MILEAGE EXPENSE MARCEE PURCELL REIMBURSE 140 MILES/TWPS-ELECTN DAY NOV08-DEC02/22 101-215-810.000 CLERK/REPLENISH PETTY CASH MAY15/2022 12/15/22 16.00 TRAVEL/MILEAGE EXPENSE MECOSTA COUNTY CLERK Total For Dept 215 COUNTY CLERK 233.49 Dept 235 MIMEO & PHOTOCOPY 101-235-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58089 BRD OF CMMSSNRS/6 CT PAPER 2424882-0 12/15/22 251.94 Total For Dept 235 MIMEO & PHOTOCOPY 251.94

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Fund 101 GENERAL OPER Dept 243 ASSESSING EQ						
101-243-728.000 101-243-773.000	OFFICE SUPPLIES SUPPLIES/MINOR EQUIPMENT		58286 EQUAL/WALL CALENDAR 58286 EQUAL/RISER,MONITOR	2424*902-0 2421200-0	12/15/22 12/15/22	29.24 549.00
			Total For Dept 243 ASSESSING EQUALI	ZATION	_	578.24
Dept 248 CENTRAL SERV 101-248-813.000		NTRACE ANALYTICAL LABOR	PFAS GOUND WATER 28 ISOTOPE DILUTION	01 2100886	12/15/22	1,200.00
			Total For Dept 248 CENTRAL SERVICES	}	_	1,200.00
Dept 253 COUNTY TREAS						
101-253-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	S DOUGLAS NOATARY BOND APPLICATION	NOTARY22	12/15/22	10.00
			Total For Dept 253 COUNTY TREASURER	R.		10.00
Dept 265 COURTHOUSE/B			50050 / +	0.4004.70	10/15/00	000 01
101-265-740.000		INTEGRITY BUSINESS SOL	•	2422170-0	12/15/22	380.91
101-265-773.000			101964 MAINT/WATER CLOSET REPAIR	6148127	12/15/22	482.89
101-265-773.000	~		1098 MAINT/PRESSURE SWITCH	30234	12/15/22	29.17
101-265-773.000	SUPPLIES/MINOR EQUIPMENT		MAINT/BATTERY FOR GENERATOR	NOV29/2022	12/15/22	95.00
101-265-852.000			MAINT/GENERATOR MAINTENANCE	058W14910	12/15/22	850.00
101-265-852.000	EQUIPMENT MAINTENANCE CON	GRAND RAPIDS-THE WW WI	MAINT/GENERATOR SERVICE	058W14754	12/15/22	838.51
			Total For Dept 265 COURTHOUSE/BLDG/	GROUNDS		2,676.48
Dept 267 PROSECUTING			FOOOF PROGRAM (MOVER OF PER	0.41.001.0	10/15/00	1.40.07
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER, STAPLER	2418919-0	12/15/22	140.27
			Total For Dept 267 PROSECUTING ATTO	RNEY		140.27
Dept 301 SHERIFF'S DE						
101-301-732.000	JAIL SUPPLIES		58169 JAIL/TWL,TP,TRSH BAG,DEOD,PAD		12/15/22	744.32
101-301-732.000	JAIL SUPPLIES		58169 JAIL/TWL, TP, CUPS	2421922-0	12/15/22	731.44
101-301-750.000	UNIFORMS & SHOES	NICOLE HAHN	REIMBURSE TACTICAL BOOTS	NOV29/2022	12/15/22	101.16
101-301-750.000	SMITH AND WARREN/UNIFORMS		SHERIFF/CARGO PANTS, SHIRTS, NAME BAR		12/15/22	587.07
101-301-813.000			JAIL/TRANSPORT INMATE/C REFFITT	CALL#2022-4052	12/15/22	338.09
101-301-818.000	PRISONER TRANSFERS	ISAIAH DAVISON	REIMBURSE LUNCH DURING PRISNR TRNSF		12/15/22	16.00
101-301-818.000	PRISONER TRANSFERS	ISAIAH DAVISON	REIMBURSE LUNCH/PRISONER TRANSPORT		12/15/22	16.00
101-301-826.000	DATA PROCESSING/MICROFILM		1001017330 JAIL/VIDEO INSTALL	J400616	12/15/22	7,999.00
101-301-848.000	PLANT MAINTENANCE		101964 MINT/BRASS PUSH BUTTON RPR K	6146545	12/15/22	79.68
101-301-848.000	PLANT MAINTENANCE		JAIL/WALK IN COOLER REPAIR	17671	12/15/22	376.27
101-301-848.000	PLANT MAINTENANCE		JAIL/BLOWR MOTOR REPLACE IN RTU	17693	12/15/22	905.82
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	11523TL	12/15/22	68.60
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/NOVEMBER	2087	12/15/22	295.75
			Total For Dept 301 SHERIFF'S DEPART	'MENT		12,259.20
Dept 302 LAW ENFORCEM	ENT/ROAD PATROL					
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2422169-0	12/15/22	43.09
101-302-730.000	POLICE SUPPLIES	CHARLIE PIPPIN	REIMBURSE HEATED SCKS, BLZR, 4D FRCS,		12/15/22	800.00
101-302-730.000	POLICE SUPPLIES	CITY OF BIG RAPIDS	00008 SHERIFF/2020 TAHOE/5412-INCAR	0000013665	12/15/22	345.00
101-302-730.000	POLICE SUPPLIES	SCOTT MORGAN	REIMBURSE MID LNGTH NITRDE LGHTWGHT		12/15/22	741.99
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE SOCKS, SHIRTS, HLSTR, TRFFC	1 DEC06/2022	12/15/22	99.18
101-302-750.000	SMITH&WARREN/UNIFORMS & S	FON DUTY GEAR LLC	SHERIFF/LS SHIRTS, TROUSERS, JACKETS,	128905	12/15/22	1,073.72
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHRGR/5404 OIL CHNGE E	165327	12/15/22	44.99
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5409 OIL CHNGE	165335	12/15/22	44.99
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 TAHOE/K9 5405 OIL CNG,	165414	12/15/22	50.00
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EQUINOX/OIL CHNG FULL	165293	12/15/22	50.00
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/5414 NEW BATTERY	48025	12/15/22	402.90

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POST DATES 12/15/2022 - 12/15/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
Fund 101 GENERAL OP Dept 302 LAW ENFORC						
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COM	PA SHERIFF/34 CAR WASHES	17	12/15/22	195.30
101-302-854.000	ROAD PATROL/VEHICLE MAI	NTEGINGRICH TIRE CENTER	I SHERIFF/2022 FORD INT NEW TIRES	090758	12/15/22	740.96
101-302-854.000			I SEHRIFF/2020 TAHOE/5609-TIRE REPL	AC: 090813	12/15/22	184.24
101-302-854.000			I SHERIFF/2020 TAHOE-5409/WINTR TIR		12/15/22	740.96
101-302-854.000			I SHERIFF/2018 CHRGR-5410/WNTR TIRE		12/15/22	740.96
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPER BLADE	5663-354930	12/15/22	12.79
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2019 CHRGR/5411 H		12/15/22	33.47
101-302-854.000	MISCELLANEOUS	MIKE MOHR	REIMBURSE OFFICE CHAIR	NOV29/2022	12/15/22	69.98
101-302-901.000	MISCELLANEOUS	MIKE MORK			12/13/22	
Dant COO MEMEDANO A	BEATRO		Total For Dept 302 LAW ENFORCEMEN	T/ROAD PATROL		6,414.52
Dept 682 VETERANS A					10/15/00	F0 00
101-682-808.000	MEMBERSHIP/DUES	PAUL W MACKERSIE	REIMBURSE MI ASSC OF CNTY VET COU		12/15/22	50.00
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST	CE VET AFFAIRS/OFFICE SPACE RENTAL	OCT-DEC/2022	12/15/22	1,530.00
			Total For Dept 682 VETERANS AFFAI	RS		1,580.00
Dept 721 PLANNING C						
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	NOV25-DEC01/22	12/15/22	50.00
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	NOV30-DEC01/22	12/15/22	50.00
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	DEC01/2022	12/15/22	50.00
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	NOV28-DEC01/22	12/15/22	50.00
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	NOV27/2022	12/15/22	50.00
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	NOV26-DEC01/22	12/15/22	50.00
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS S	OL 58079 BLDG&ZON/REFLECTIVE YELLOW	VE: 2421436-1	12/15/22	56.46
101-721-728.000	OFFICE SUPPLIES		OL 58079 BLDG&ZON/KLEENEX TISSUES	2421436-0	12/15/22	30.94
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	NOV25-DEC01/22		73.75
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	NOV30-DEC01/22		43.13
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	DEC01/2022	12/15/22	45.00
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	NOV28-DEC01/22		58.94
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	NOV27/2022	12/15/22	17.50
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	NOV26-DEC01/22		26.25
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COM	PA BLDG DEPT/4 CAR WASHES	15	12/15/22	29.70
			Total For Dept 721 PLANNING COMMI	SSION		681.67
			Total For Fund 101 GENERAL OPERAT	ING FUND	_	33,299.41
Fund 210 EMERGENCY	MEDICAL SERVICES					
Dept 000 210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS S	OL 57396 EMS/INDX,BNDRS,PLNNRS,SHT P	RT(2421054-0	12/15/22	144.54
210-000-728.000	OFFICE SUPPLIES		OL 57396 EMS/INDEX DIVIDERS	C2421054-0	12/15/22	(4.61)
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS S		2421054-1	12/15/22	13.69
210-000-728.000	OFFICE SUPPLIES		OL 587396 EMS/INDEX QUICK	2421448-0	12/15/22	4.29
210-000-728.000						
			LL 113819 EMS/MISC AMBULANCE SUPPLIE		12/15/22	352.00
210-000-735.000			LL 113819 EMS/MISC AMBULANCE SUPPLIE		12/15/22	2,814.11
210-000-735.000			OL 57396 EMS/INDX, BNDRS, PLNNRS, SHT P		12/15/22	135.00
210-000-735.000			EMS/FLOWSAFE II CPAP MASKS		12/15/22	414.67
210-000-735.000	AMBULANCE/MEDICAL SUPPI		2104880 EMS/SHARPS WASTE REMOVAL/		12/15/22	549.27
210-000-750.000		DES A LUCE RENDITION LLC		32	12/15/22	304.00
210-000-750.000	E FLOWERS/UNIFORMS & SI	HOESA LUCE RENDITION LLC	EMS/PARKA W/NAME TAG&TACTCL PNTS	32	12/15/22	120.00
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS/STA#2&STA#3 F.	AX 001907011	12/15/22	12.32
210-000-849.000	GROUNDS MAINTENANCE	WILLIAM J PAUL	EMS/PLOWING&SALTING NOV16-NOV19	2102	12/15/22	180.00
210-000-854.000	AIR BFFL, CNDSNSR, LTCH/	EHIM&M COLLISION	EMS/2020 EXPRSS/GRILL, HDLGHT, PRK	LG: 24086	12/15/22	7,487.40
210-000-854.000	LOF/VEHICLE MAINTENANCE		RE EMS/INPCTN, WPR BLDS, WTHR SEAL, 02	SN: 0104825	12/15/22	810.96
210-000-854.000	VEHICLE MAINTENANCE		RE EMS/INSPCTN, SRPNTN BLT, PRK BRKE C		12/15/22	613.47

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GЪ	DISTRIBUTION REPORT	FOR COUNTY OF	MECOSTA	raye.
P	OST DATES 12/15/2022	- 12/15/2022		
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Vendor GL Number Inv. Line Desc Invoice Desc. Invoice Due Date Amountheck # Fund 210 EMERGENCY MEDICAL SERVICES Dept 000 210-000-861.000 LAUNDRY WEST MI SHARED HOSPITA 810 EMS/LINENS FOR AMBULANCE 253038 12/15/22 370.43 210-000-905.000 OVERPMT REFUND/LOUELLA HILDEN CALL#2022-2840 12/15/22 99.00 REFUNDS FRED HILDEN Total For Dept 000 14,420.54 Total For Fund 210 EMERGENCY MEDICAL SERVICES 14,420.54 Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT Dept 000 214-000-810.000 TRAVEL/MILEAGE EXPENSE AURORA BERNSON REIMBURSE 428 MILES/FIELD SOBRIETY NOV19-DEC04/22 12/15/22 267.50 Total For Dept 000 267.50 267.50 Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI Fund 215 FRIEND OF THE COURT FUND Dept 000 215-000-728.000 OFFICE SUPPLIES EXCEL SYSTEMS GROUP, I FOC/NUMBERS FOR FILES 126569 12/15/22 50.54 215-000-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58088 FOC/MARKERS, WIPES, MOUSE 2423191-0 12/15/22 40.97 215-000-773.000 SUPPLIES/MINOR EQUIPMENT INTEGRITY BUSINESS SOL 58088 FOC/MARKERS, WIPES, MOUSE 2423191-0 12/15/22 38.44 Total For Dept 000 129.95 129.95 Total For Fund 215 FRIEND OF THE COURT FUND Fund 249 BUILDING DEPARTMENT Dept 000 249-000-813.000 PROF. & CONTRACT SVCS/NON-ENGERALD ANTOR BLDG DEPT/44 CONTRACTED PLUM&MECH I: NOV22-DEC06/22 2,319.90 12/15/22 249-000-813.000 PROF.&CONTRACT SVCS/NON-ENMICHAEL CALIFF BLDG DEPT/28 CONTRACTED ELECTRCL IN NOV22-DEC06/22 12/15/22 1,718.67 249-000-854.000 VEHICLE MAINTENANCE MIGHTY MUFFLER & BRAKE BLDG&ZON/4 NEW TIRES FOR SILVERADO 47234 12/15/22 736.00 Total For Dept 000 4,774.57 4,774.57 Total For Fund 249 BUILDING DEPARTMENT Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND Dept 000 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL S BRINK/RSLVD, PRE-SENT, MLTPL CNTS, II 49THCC/22-10554 12/15/22 615.00 49THCC/22-10402 12/15/22 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL H KAILING/PRE-SENTENCED 50.00 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL N CARRIER/PROBATION VIOLATION 49THCC/21-10188 12/15/22 150.00 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL D ROBECK/RESOLVED, INTL INTRVW 49THCC/22-54846 12/15/22 300.00 566.50 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL J WILSON JR/RSLVD, MLTPL CNTS, INTL II 49THCC/22-10541 12/15/22 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL C CORNELL/RSLVD, MLTPL CNTS, INTL INT: 49THCC/22-54828 12/15/22 372.50 260-000-817.010 K MITCHELL/RSLVD, PRE-SENT, MLTPL CNT. 49THCC/22-54719 12/15/22 422.50 CIRCUIT COURT APPOINTED ATDENNIS L. DUVALL 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL T LINDSEY/PROBATION VIOLATION 49THCC/21-10246 12/15/22 225.00 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL J HUBACK/RSLVD, PRE-SENT, MLTPL CNTS, 49THCC/22-10563 12/15/22 700.00 D WARREN/RSLVD, PRE-SENT, INTL INTRVW 49THCC/22-10553 12/15/22 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL 500.00 260-000-817.010 CIRCUIT COURT APPOINTED AIDENNIS L. DUVALL D KACOS/PROBATION VIOLATION 49THCC/21-10152 12/15/22 75.00 S BALLARD/RSLVD, INTL INTRVW, COPIES 49THCC/22-10550 12/15/22 260-000-817.010 CIRCUIT COURT APPOINTED ATERIN CARRIER 450.41 260-000-817.010 CIRCUIT COURT APPOINTED ATROBERT S HACKETT S HEINTZELMAN/PROBATION VIOLATION 49THCC/20-09989 12/15/22 70.00 260-000-817.010 D KENYON/RSLVD, TRIAL, PRE-SENT, MLTPL 49THCC/22-01504 12/15/22 1,275.00 CIRCUIT COURT APPOINTED ATROBERT S HACKETT 260-000-817.010 CIRCUIT COURT APPOINTED ATROBERT S HACKETT T BUCKNER/DELAY 49THCC/22-54855 12/15/22 70.00 260-000-817.010 CIRCUIT COURT APPOINTED ATROBERT S HACKETT S NIELSEN/RSVLD, PRE-SENT, MLTPL CNTS 49THCC/22-54855 12/15/22 422.50 260-000-817.010 CIRCUIT COURT APPOINTED ATROBERT S HACKETT C TAYLOR/HAB OFFNDR, INTL INTRVW 49THCC/22-10508 12/15/22 1,500.00 260-000-817.010 CIRCUIT COURT APPOINTED ATROBERT S HACKETT B ROUTLEY-GARRETT/RSLVD, PRE-SENT, IN' 49THCC/22-54903 12/15/22 375.00 260-000-817.010 CIRCUIT COURT APPOINTED ATROBERT S HACKETT C ANDERSON/PROBATION VIOLATION 49THCC/21-10111 12/15/22 140.00 260-000-817.010 CIRCUIT COURT APPOINTED ATROBERT S HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 12/15/22 1,468.40 260-000-817.010 CIRCUIT COURT APPOINTED ATROBERT S HACKETT L DEREVAGE/HAB OFFNDR.INTL INTRVW 49THCC/22-10494 12/15/22 1,500.00

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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GL Number	Inv.	Line	Desc	Vendor		Invoice Desc.	Invoice	Due Date	Amountheck #
Fund 260 MICHIGAN IND. Dept 000	IGENT D	EFENSE	COMMSSION FU	IND					_
260-000-817.010	CIRCU	IT COUR	T APPOINTED A	A1ROBERT S	HACKETT	L DEREVAGE/HAB OFFNDR, INTL INTRVW	49THCC/22-10495	12/15/22	1,468.40
260-000-817.020	DISTR	ICT COU	RT APPOINTED	FDENNIS L	. DUVALL	77TH DC/INDIGENT DEFENSE ARRGNMNTS&	NOV21-DEC02/22	12/15/22	2,750.00
						Total For Dept 000			15,466.21
						Total For Fund 260 MICHIGAN INDIGEN	T DEFENSE COMM:	_	15,466.21
Fund 273 COMMISSION OF Dept 000	N AGING	MEALS							
273-000-742.000	GAS/F	JEL		MECOSTA	CO.COMMISSION	COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	30.00
273-000-810.030	MILEA	GE VOLU	NTEER	CINDI PO	STEMA	REIMBURSE 19 VOLUNTEER MILES	NOV/2022	12/15/22	11.88
273-000-810.030	MILEA	GE VOLU	NTEER	HOPE NET	WORK WEST MICH	REIMBURSE 23 VOLUNTEER MILES	NOV/2022	12/15/22	14.38

260-000-817.020	CIRCUIT COURT APPOINTED AT DISTRICT COURT APPOINTED A		L DEREVAGE/HAB OFFNDR, INTL INTRVW 77TH DC/INDIGENT DEFENSE ARRGNMNTS.		12/15/22 12/15/22	1,468.40 2,750.00
			Total For Dept 000		15,466.21	
			Total For Fund 260 MICHIGAN INDIGE	NT DEFENSE COMM;		15,466.21
Fund 273 COMMISSION	ON AGING MEALS					
Dept 000 273-000-742.000	GAS/FUEL	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	30.00
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 19 VOLUNTEER MILES	NOV/2022	12/15/22	11.88
273-000-810.030	MILEAGE VOLUNTEER		REIMBURSE 23 VOLUNTEER MILES	NOV/2022	12/15/22	14.38
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 277 VOLUNTEER MILES	NOV/2022	12/15/22	173.13
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 70 VOLUNTEER MILES	NOV/2022	12/15/22	43.75
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 509 VOLUNTEER MILES	NOV/2022	12/15/22	318.13
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 50 VOLUNTEER MILES	NOV/2022	12/15/22	31.25
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 378 VOLUNTEER MILES	NOV/2022	12/15/22	236.25
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 49 VOLUNTEER MILES	NOV/2022 NOV/2022	12/15/22	30.63
273-000-817.000	MEAL PREP. PURCHASES		COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	13.96
273-000-817.000	MEAL PREP. PURCHASES		COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	153.65
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/LOF, REPAIR RADTR HOSE, WHEEL BEZ		12/15/22	636.28
273-000-854.000	VEHICLE MAINTENANCE VEHICLE MAINTENANCE		COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	18.00
			Total For Dept 000			1,711.2
			Total For Fund 273 COMMISSION ON A	GING MEALS		1,711.29
Fund 274 COMMISSION	ON AGING FUND					-,
Dept 000						
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ANNA PAPKE	REIMBURSE 28 STAFF MILES	NOV/2022	12/15/22	17.50
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 97 STAFF MILES	NOV/2022	12/15/22	60.63
		DIIWIN INDICITOR	KEIMBURSE 9/ SIAFF MILES	1107/2022	12/13/22	00.03
	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 97 STAFF MILES	NOV/2022	12/15/22	
274-000-810.000						608.13
274-000-810.000 274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 973 STAFF MILES	NOV/2022	12/15/22	608.13 185.00
274-000-810.000 274-000-810.000 274-000-810.000	TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER DOREEN FISHER	REIMBURSE 973 STAFF MILES REIMBURSE 296 STAFF MILES	NOV/2022 NOV/2022	12/15/22 12/15/22	608.13 185.00 665.00
274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000	TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER DOREEN FISHER JESSICA SNYDER	REIMBURSE 973 STAFF MILES REIMBURSE 296 STAFF MILES REIMBURSE 1064 STAFF MILES	NOV/2022 NOV/2022 NOV/2022	12/15/22 12/15/22 12/15/22	608.13 185.00 665.00 190.63
274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000	TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER DOREEN FISHER JESSICA SNYDER KATHLEEN PAYTON	REIMBURSE 973 STAFF MILES REIMBURSE 296 STAFF MILES REIMBURSE 1064 STAFF MILES REIMBURSE 305 STAFF MILES	NOV/2022 NOV/2022 NOV/2022 NOV/2022	12/15/22 12/15/22 12/15/22 12/15/22	608.13 185.00 665.00 190.63 626.25
274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000	TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER DOREEN FISHER JESSICA SNYDER KATHLEEN PAYTON KELLI JOHANSEN	REIMBURSE 973 STAFF MILES REIMBURSE 296 STAFF MILES REIMBURSE 1064 STAFF MILES REIMBURSE 305 STAFF MILES REIMBURSE 1002 STAFF MILES	NOV/2022 NOV/2022 NOV/2022 NOV/2022 NOV/2022	12/15/22 12/15/22 12/15/22 12/15/22 12/15/22	608.13 185.00 665.00 190.63 626.25 443.75
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274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.000 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030 274-000-810.030	TRAVEL/MILEAGE EXPENSE 3IN&9OUT/PER DIEM/MILEAGE MILEAGE VOLUNTEER 1 OUT/PER DIEM/MILEAGE VOI MILEAGE VOLUNTEER 10IN&3OUT/PER DIEM/MILEAGE MILEAGE VOLUNTEER 7IN&1OUT/PER DIEM/MILEAGE MILEAGE VOLUNTEER 1 OUT/PER DIEM/MILEAGE MILEAGE VOLUNTEER 1 OUT/PER DIEM/MILEAGE VOI MILEAGE VOLUNTEER 27IN&2OUT/PER DIEM/MILEAGE MILEAGE VOLUNTEER	DOLLY SNYDER DOREEN FISHER JESSICA SNYDER KATHLEEN PAYTON KELLI JOHANSEN LINDA STEWART RICK PEREZ CONDA CARPENTER CONDA CARPENTER DAVID SKAJA DAVID SKAJA EKATHLEEN BIGHAM KATHLEEN BIGHAM KEVIN CHIPMAN KEVIN CHIPMAN MIKE BAKER MIKE BAKER MIKE BAKER RANDALL FOSTER ERICHARD SEIBOLD RICHARD SEIBOLD SHARON LINTEMUTH	REIMBURSE 973 STAFF MILES REIMBURSE 296 STAFF MILES REIMBURSE 1064 STAFF MILES REIMBURSE 305 STAFF MILES REIMBURSE 1002 STAFF MILES REIMBURSE 710 STAFF MILES REIMBURSE MEALS REIMBURSE 1344 ESCORT MILES+PER DID REIMBURSE 1344 ESCORT MILES+PER DID REIMBURSE 146 ESCORT MILES+PER DID REIMBURSE 146 ESCORT MILES+PER DID REIMBURSE 504 ESCORT MILES+PER DID REIMBURSE 286 ESCORT MILES+PER DID REIMBURSE 286 ESCORT MILES+PER DID REIMBURSE 120 ESCORT MILES+PER DID REIMBURSE 120 ESCORT MILES+PER DID REIMBURSE 346 ESCORT MILES+PER DID REIMBURSE 346 ESCORT MILES+PER DID REIMBURSE 120 ESCORT MILES+PER DID REIMBURSE 120 ESCORT MILES+PER DID REIMBURSE 12157 ESCORT MILES+PER DID REIMBURSE 1157 ESCORT MILES+PER DID REIMBURSE	NOV/2022 NOV/2022 NOV/2022 NOV/2022 NOV/2022 NOV/2022 NOV/2022 EI NOV/2022 M NOV/2022 EI NOV/2022 M NOV/2022 M NOV/2022 M NOV/2022 M NOV/2022 EI NOV/2022 EI NOV/2022 EI NOV/2022	12/15/22 12/15/22	608.13 185.00 665.00 190.63 626.25 443.75 29.02 105.00 840.00 10.00 91.25 80.00 315.00 45.00 178.75 10.00 75.00 256.25 155.00 723.13

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck
Fund 274 COMMISSION	ON AGING FUND					
Dept 000	DWDLOVEE DUVGLGALG		, and temptower buyararabana aabu	75701	10/15/00	107.00
274-000-812.000 274-000-813.000	EMPLOYEE PHYSICALS PROF.&CONTRACT SVCS/NON-		L COA/EMPLOYEE PHYSICL&DRG SCRN ENCHANCED FITNESS CLASSES X9	75731 NOV/2022	12/15/22 12/15/22	107.00 225.00
274-000-813.000	PROF.&CONTRACT SVCS/NON-		ENHNACED FITNESS CLASSES X 11	NOV/2022 NOV/2022	12/15/22	275.00
274-000-813.000	PROF.&CONTRACT SVCS/NON-		ENHANCED FITNESS CLASSES X 11 ENHANCED FITNESS CLASSES X5	NOV/2022 NOV/2022	12/15/22	125.00
274-000-813.000	POSTAGE	MECOSTA CO.COMMISSION		APR14-NOV21/22	12/15/22	39.32
274-000-821.000	POSTAGE UTILITIES/REPAIR		14730 COA/20 LB CYLNDR FILL/PROPANE		12/15/22	13.00
274-000-823.000	VEHICLE MAINTENANCE	•	14730 COA/20 LB CYLNDR FILL/PROPANE O COA/VAN 19 STONE CHIP REPAID	17023	12/15/22	40.00
274-000-854.000	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN 19 STONE CHIP REPAID COA/VAN17 REPLACE SPRK PLGS	586762	12/15/22	244.81
274-000-854.000	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VANI/ REPLACE SPRK PLGS COA/VAN20 OIL CHANGE, ROTATE TIRES	586764	12/15/22	69.90
274-000-854.000	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	•	APR14-NOV21/22	12/15/22	23.25
2/4-000-834.000	VEHICLE MAINIENANCE	MECOSIA CO.COMMISSION	COA/REPLENISH PEIII CASH	APR14=NOV21/22	12/13/22	23.23
			Total For Dept 000			8,816.95
			Total For Fund 274 COMMISSION ON AG	GING FUND	_	8,816.95
Fund 292 CHILD CARE	FUND					
Dept 000						
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 106.8 MILES-VISIT YOUTH	NOV21-DEC05/22	12/15/22	66.75
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	& OTTAWA COUNTY	1091961/G WATKINS PLCMNT COSTS/NOVO	117733	12/15/22	5,750.00
292-000-846.000	WAGE/IN HOME CARE-PROBAT	E VINCENT WALLACE	NOVEMBER HOME DETENTION VISITS/STIE	PI DEC02/2022	12/15/22	204.00
292-000-846.000	WAGE/IN HOME CARE-PROBAT	E VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/NO	O'CALEB/NOV22	12/15/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PRO	BAVINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/NO	O'CALEB/NOV22	12/15/22	62.50
292-000-846.000	WAGE/IN HOME CARE-PROBAT	E VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/NOV17	ZACK/NOV22	12/15/22	108.00
292-000-846.000	MILEAGE/IN HOME CARE-PRO	BAVINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/NOV17	ZACK/NOV22	12/15/22	232.50
292-000-846.000	WAGE/IN HOME CARE-PROBAT	E VINCENT WALLACE	PARKER/HOME DETENTION VISITS/NOV17-	-1 LANDON/NOV22	12/15/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PRO	BFVINCENT WALLACE	PARKER/HOME DETENTION VISITS/NOV17-	-1 LANDON/NOV22	12/15/22	162.50
292-000-846.020	CHILDCARE/SUPPORT REIMB.	E) BRAINS	JUV/RESTORATION SESSION/CHRISTIE MA	1.842239	12/15/22	290.00
292-000-846.020	E BROWN-19 DYS/CHILDCARE	/SSMART TRACKING SERVICE	E JUV/SMART TAG TETHERS	11202022T	12/15/22	190.00
292-000-846.020	A MITCHELL-6 DYS/CHILDCA	RESMART TRACKING SERVIC	E JUV/SMART TAG TETHERS	11202022T	12/15/22	60.00
292-000-846.020	W LAMB-1 DY/CHILDCARE/SU	PISMART TRACKING SERVIC	E JUV/SMART TAG TETHERS	11202022T	12/15/22	10.00
			Total For Dept 000			7,376.25
			Total For Fund 292 CHILD CARE FUND		_	7,376.25
					_	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/15/2022 - 12/15/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
		Fund '	Fotals:			
			Fund 101 GENERAL OPERATING	FUND		33,299.41
			Fund 210 EMERGENCY MEDICAL	SERVICES		14,420.54
			Fund 214 DISTRICT COURT CA	ASEFLOW MANA		267.50
			Fund 215 FRIEND OF THE COU	JRT FUND		129.95
			Fund 249 BUILDING DEPARTME	ENT		4,774.57
			Fund 260 MICHIGAN INDIGENT	DEFENSE CO		15,466.21
			Fund 273 COMMISSION ON AGI	ING MEALS		1,711.29
			Fund 274 COMMISSION ON AGI	ING FUND		8,816.95
			Fund 292 CHILD CARE FUND			7,376.25
			Total For All Funds:	_		86,262.67





COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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

Marilynn Bradstrom
District #1

Jerrilynn Strong
District #2

Linda Howard

District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Wendy Nystrom

District #6

William Routley
District #7

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

From: Paul E. Bullock, Controller/Administrator

Date: December 5, 2022

Re: Landfill Testing (Rodney) PFAS Only

I have received the PFAS results from the groundwater testing that was conducted at the 3 monitoring wells around the Rodney Landfill on August 31st. I had previously reported to you the results of the heavy metals and volatile organic testing. I am again attaching those results and they comprise pages 1-15 of the packet.

The PFAS results begin on page 16 of the packet and are numbered at the bottom of the page 1 thru 17. They are headed Trident Laboratories. The actual PFAS results are

MW1 on page 5 of the Trident Lab section does show a number of hits for PFAS etc.

The first one is present in detectible levels, but is not regulated under Michigan MCLs for PFAS.

• Perfluoroheptanoic Acid (PFHpA): 15.99 parts per trillion down from 2021's 32.79 parts per trillion.

The next one has an established Michigan MCL which is not exceeded.

• Perfluorohexanoic Acid (PFHxA): 17.46 ppt down from 2021's 28.55 ppt. and well under the Michigan MCL of 400,000 ppt.

One compound does exceed the Michigan MCL for a municipal drinking supply.

• Perfluorooctanoic Acid (PFOA): 22.01 ppt down from 2021's 53.98 ppt. The Michigan MCL is 8 ppt. I would note that the current (2022) Interim EPA guidance for this compound has been reduced from 70 ppt. to .004 ppt. I find it interesting to note that this level is one one thousandth of the minimum amount detectable with current technology, 4.00 ppt.

Two compounds detected in 2021 were not detected in the 2022 sample.

- Perfluoropentane Sulfonic Acid (PFPeS): 4.65 ppt in 2021.
- Perfluorohexane Sulfonic Acid (PFHxS): 22.40 ppt in 2021.

MW 2 (page 6) and MW 3 (page 7) show no detectable levels of any PFAS or PFOA compounds. The balance of the report covers calibration testing to ensure the results

are accurate. The Michigan MCL's for PFAS only address 7 compounds. The testing we had done addresses 28 compounds falling in the overall PFAS/PFOA category.

Since these are monitoring wells, not intended, or used, for drinking there is no required action to be taken.

• Test Results (41 pages)

TRĒCE

ANALYTICAL LABORATORIES, INC.

Trace Analytical Laboratories, Inc. 2241 Black Creek Road Muskegon, MI 49444-2673 231-773-5998 Phone 888-979-4469 Fax www.trace-labs.com

October 13, 2022

Paul Bullock Mecosta County 400 Elm St. Big Rapids, MI 49307

RE: Trace Project 22H1487

Client Project Mecosta County Landfill- Monitoring Wells

Enclosed are your analytical results. The results of this report relate only to the samples listed in the body of this report.

All reports were examined through Trace's validation process to ensure that requirements for quality and completeness were satisfied. All reported analytical results were obtained in accordance with the methods referenced on the reports. Every practical effort was made to meet the reporting limit specifications for this work, however, some results may have raised reporting limits to correct for percent solids.

For clients that require NELAP Accreditation, Trace certifies that these test results meet all requirements of the NELAP Standard, except for those analytes with a "N" notation. These analytes have not been evaluated by NELAP at Trace's discretion and will not be reported unless requested by client.

If you have questions concerning this report, please contact me at 231.773.5998 or by email at tbrewer@trace-labs.com.

Sincerely,

Tim Brewer
Project Manager
Enclosures



NJDEP Accreditation No. MI008

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231-773-5998 Phone 888-979-4469 Fax www.trace-labs.com

SAMPLE SUMMARY

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

Trace ID	Sample ID	Matrix	Collected By	Date Collected	Date Received
22H1487-01	MW1	Ground Water	Trace-TB/EB	08/31/22 11:25	08/31/22 14:11
22H1487-02	MW2	Ground Water	Trace-TB/EB	08/31/22 12:00	08/31/22 14:11
22H1487-03	MW3	Ground Water	Trace-TB/EB	08/31/22 12:20	08/31/22 14:11

CERTIFICATE OF ANALYSIS



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AN EXPLANATION OF TERMS AND SYMBOLS WHICH MAY OCCUR IN THIS REPORT

DEFINITIONS

LCS Laboratory Control Sample

LCSD Laboratory Control Sample Duplicate

MS Matrix Spike

MSD Matrix Spike Duplicate
RPD Relative Percent Difference

DUP Matrix Duplicate

RDL Reporting Detection Limit
MCL Maximum Contamination Limit
TIC Tentatively Identified Compound

<, ND or U Indicates the compound was analyzed for but not detected

Indicates a result that exceeds its associated MCL or Surrogate control limits
 Indicates that the laboratory is not accredited by NELAP for this compound

NA Indicates that the compound is not available.

NOTE: Samples for volatiles that have been extracted with a water miscible solvent were corrected for the

total volume of the solvent/water mixture.

Solid matrices Method Blanks are at 100% solids as such results are the same wet or dry.

DATA QUALIFIERS

Trace ID: T126892-BS1 *Analysis: EPA 8260D*

Acrylonitrile Note 812 : Sporadic marginal recovery failure. No data require qualification.

CERTIFICATE OF ANALYSIS



231-773-5998 Phone 888-979-4469 Fax www.trace-labs.com

ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-01
 Matrix: Ground Water
 Date Collected: 08/31/22 11:25

 Sample ID: MW1
 Date Received: 08/31/22 14:11

PARAMETERS RESULTS UNITS DILUTION **PREPARED** BY ANALYZED ΒY **NOTES** MCL **RDL METALS, DISSOLVED** Analysis Method: EPA 6020B Batch: T126992 Antimony <0.0020 mg/L 0.0020 1 09/07/22 09/07/22 acs acs 0.014 mg/L 0.0050 1 09/07/22 09/07/22 Arsenic acs acs <0.10 mg/L 09/07/22 09/07/22 Barium 0.10 1 acs acs Beryllium <0.0010 mg/L 0.0010 1 09/07/22 09/07/22 acs acs Cadmium <0.0010 mg/L 0.0010 09/07/22 09/07/22 1 Ν acs acs <0.010 mg/L Chromium 0.010 1 09/07/22 acs 09/07/22 acs Cobalt <0.020 mg/L 0.020 1 09/07/22 09/07/22 acs acs 09/07/22 Copper <0.0040 mg/L 0.0040 1 09/07/22 acs acs 09/07/22 <0.0030 mg/L 0.0030 09/07/22 Lead 1 acs acs Nickel <0.020 mg/L 0.020 1 09/07/22 acs 09/07/22 09/07/22 Selenium <0.0050 mg/L 0.0050 1 09/07/22 acs Ν acs 09/07/22 Silver <0.00020 mg/L 0.00020 09/07/22 1 acs acs <0.0020 mg/L 0.0020 09/07/22 Thallium 1 09/07/22 acs acs <0.0040 mg/L 09/07/22 09/07/22 Vanadium 0.0040 1 acs acs 09/07/22 0.050 09/07/22 Zinc 0.072 mg/L 1 acs acs **VOLATILE ORGANIC COMPOUNDS BY GC-MS** Analysis Method: EPA 8260D Batch: T126892 Dichlorodifluoromethane 5.0 09/01/22 09/02/22 <5.0 ug/L 1 nw nw Chloromethane <5.0 ug/L 5.0 1 09/01/22 nw 09/02/22 nw 09/01/22 09/02/22 Vinyl chloride <1.0 ug/L 1.0 1 nw nw 09/02/22 Bromomethane <5.0 ug/L 5.0 1 09/01/22 nw nw Chloroethane <5.0 ug/L 5.0 1 09/01/22 nw 09/02/22 nw Trichlorofluoromethane 09/01/22 09/02/22 <1.0 ug/L 1.0 nw nw 10 1 09/01/22 09/02/22 Diethyl ether <10 ug/L Ν nw nw 09/01/22 09/02/22 Tert-butyl alcohol <50 ug/L 50 1 nw nw Ν

CERTIFICATE OF ANALYSIS

<1.0 ug/L

<50 ug/L

<5.0 ug/L

<5.0 ug/L

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1,1-Dichloroethene

Acetone

Iodomethane

Carbon disulfide



231-773-5998 Phone 888-979-4469 Fax www.trace-labs.com

ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

Trace ID: 22H1487-01 Matrix: Ground Water Date Collected: 08/31/22 11:25

Sample ID: MW1 Date Received: 08/31/22 14:11

ARAMETERS	RESULTS UNITS	RDL	DILUTION	PREPARED	BY	ANALYZED	BY	NOTES	MCL
OLATILE ORGANIC COMPOUND	S BY GC-MS								
Methyl-tert-butyl ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Methylene chloride	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Acrylonitrile	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw		
trans-1,2-Dichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1-Dichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Diisopropyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
2-Butanone	<25 ug/L	25	1	09/01/22	nw	09/02/22	nw		
cis-1,2-Dichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Butyl Ethyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Bromochloromethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Tetrahydrofuran	<90 ug/L	90	1	09/01/22	nw	09/02/22	nw	N	
Chloroform	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,1-Trichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Carbon tetrachloride	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Benzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Amyl Methyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
1,2-Dichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Cyclohexane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Trichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dichloropropane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Dibromomethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Bromodichloromethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
cis-1,3-Dichloropropene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
4-Methyl-2-pentanone	<50 ug/L	50	1	09/01/22	nw	09/02/22	nw		
Toluene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
trans-1,3-Dichloropropene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,2-Trichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Tetrachloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
2-Hexanone	<50 ug/L	50	1	09/01/22	nw	09/02/22	nw		
Dibromochloromethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dibromoethane (EDB)	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Chlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,1,2-Tetrachloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		

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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-01
 Matrix: Ground Water
 Date Collected: 08/31/22 11:25

 Sample ID: MW1
 Date Received: 08/31/22 14:11

ARAMETERS	RESULTS UNITS	RDL	DILUTION	PREPARED	BY	ANALYZED	BY	NOTES	MCL
OLATILE ORGANIC COMPOUNDS	BY GC-MS								
Ethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
m,p-Xylene	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw	N	
o-Xylene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw	N	
Xylenes, total	<3.0 ug/L	3.0	1	09/01/22	nw	09/02/22	nw		
Styrene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Bromoform	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Isopropylbenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,1,2,2-Tetrachloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trichloropropane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
trans-1,4-Dichloro-2-butene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Bromobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
n-Propylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,3,5-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Butyl Benzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,4-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
sec-Butylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
p-Isopropyltoluene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,3-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,4-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
n-Butylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dibromo-3-chloropropane	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw		
Hexachloroethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
1,2,4-Trichlorobenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Naphthalene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trichlorobenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
2-Methylnaphthalene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Surrogates:	404.0/	00.400	4	00/04/00		00/00/00			
1,2-Dichloroethane-d4	101 %	68-133	1	09/01/22	nw	09/02/22	nw		
Toluene-d8	100 %	75-120	1	09/01/22	nw	09/02/22	nw		
4-Bromofluorobenzene 1,2-Dichlorobenzene-d4	102 % 102 %	69-119 72-127	1 1	09/01/22 09/01/22	nw nw	09/02/22 09/02/22	nw nw		

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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-01
 Matrix: Ground Water
 Date Collected: 08/31/22 11:25

 Sample ID: MW1
 Date Received: 08/31/22 14:11

PARAMETERS RESULTS UNITS RDL DILUTION PREPARED BY ANALYZED BY NOTES MCL

VOLATILE ORGANIC COMPOUNDS BY GC-MS

WET CHEMISTRY

Analysis Method: EPA 120.1

Batch: T126883

Specific Conductance (EC) (μ mho/cm at 620 umhos/cm 1.0 1 09/01/22 jlh 09/02/22 jlh

25.0 C)

Analysis Method: EPA 170.1

Batch: T126465

Temperature 16.4 °C 1 08/31/22 tb 09/01/22 tb

Analysis Method: SM 4500-H+ B-11

Batch: T126465

pH 6.84 pH Units 1 08/31/22 tb 09/01/22 tb N



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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-02
 Matrix: Ground Water
 Date Collected: 08/31/22 12:00

 Sample ID: MW2
 Date Received: 08/31/22 14:11

PARAMETERS RESULTS UNITS DILUTION **PREPARED** BY ANALYZED ΒY **NOTES** MCL **RDL METALS, DISSOLVED** Analysis Method: EPA 6020B Batch: T126992 <0.0020 mg/L 0.0020 1 09/07/22 09/07/22 Antimony acs acs Arsenic <0.0050 mg/L 0.0050 1 09/07/22 09/07/22 acs acs <0.10 mg/L 0.10 09/07/22 09/07/22 Barium 1 acs acs Beryllium <0.0010 mg/L 0.0010 1 09/07/22 09/07/22 acs acs Cadmium <0.0010 mg/L 0.0010 09/07/22 09/07/22 1 Ν acs acs Chromium <0.010 mg/L 0.010 1 09/07/22 acs 09/07/22 acs Cobalt <0.020 mg/L 0.020 1 09/07/22 09/07/22 acs acs 09/07/22 Copper <0.0040 mg/L 0.0040 1 09/07/22 acs acs 09/07/22 <0.0030 mg/L 0.0030 09/07/22 Lead 1 acs acs Nickel <0.020 mg/L 0.020 1 09/07/22 acs 09/07/22 09/07/22 Selenium <0.0050 mg/L 0.0050 1 09/07/22 acs Ν acs 09/07/22 Silver <0.00020 mg/L 0.00020 09/07/22 1 acs acs <0.0020 mg/L 0.0020 09/07/22 Thallium 1 09/07/22 acs acs <0.0040 mg/L 09/07/22 09/07/22 Vanadium 0.0040 1 acs acs 09/07/22 0.098 mg/L 0.050 09/07/22 Zinc 1 acs acs **VOLATILE ORGANIC COMPOUNDS BY GC-MS** Analysis Method: EPA 8260D Batch: T126892 Dichlorodifluoromethane 5.0 09/01/22 09/02/22 <5.0 ug/L 1 nw nw Chloromethane <5.0 ug/L 5.0 1 09/01/22 nw 09/02/22 nw 09/01/22 09/02/22 Vinyl chloride <1.0 ug/L 1.0 1 nw nw 09/02/22 5.0 1 09/01/22 Bromomethane <5.0 ug/L nw nw Chloroethane <5.0 ug/L 5.0 1 09/01/22 nw 09/02/22 nw Trichlorofluoromethane 09/01/22 09/02/22 <1.0 ug/L 1.0 nw nw 10 1 09/01/22 09/02/22 Diethyl ether <10 ug/L Ν nw nw 09/02/22 Tert-butyl alcohol <50 ug/L 50 1 09/01/22 nw Ν nw 1,1-Dichloroethene <1.0 ug/L 1.0 09/01/22 nw 09/02/22 nw 09/02/22 Acetone <50 ug/L 50 1 09/01/22 nw nw <5.0 ug/L 09/01/22 09/02/22 Iodomethane 5.0 1 nw nw Ν

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<5.0 ug/L

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5.0

09/01/22

nw

09/02/22

nw

Carbon disulfide



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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-02
 Matrix: Ground Water
 Date Collected: 08/31/22 12:00

 Sample ID: MW2
 Date Received: 08/31/22 14:11

ARAMETERS	RESULTS UNITS	RDL	DILUTION	PREPARED	BY	ANALYZED	BY	NOTES	MCL
OLATILE ORGANIC COMPOUND	S BY GC-MS								
Methyl-tert-butyl ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Methylene chloride	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Acrylonitrile	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw		
trans-1,2-Dichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1-Dichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Diisopropyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
2-Butanone	<25 ug/L	25	1	09/01/22	nw	09/02/22	nw		
cis-1,2-Dichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Butyl Ethyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Bromochloromethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Tetrahydrofuran	<90 ug/L	90	1	09/01/22	nw	09/02/22	nw	N	
Chloroform	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,1-Trichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Carbon tetrachloride	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Benzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Amyl Methyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
1,2-Dichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Cyclohexane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Trichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dichloropropane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Dibromomethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Bromodichloromethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
cis-1,3-Dichloropropene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
4-Methyl-2-pentanone	<50 ug/L	50	1	09/01/22	nw	09/02/22	nw		
Toluene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
trans-1,3-Dichloropropene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,2-Trichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Tetrachloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
2-Hexanone	<50 ug/L	50	1	09/01/22	nw	09/02/22	nw		
Dibromochloromethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dibromoethane (EDB)	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Chlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,1,2-Tetrachloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		

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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-02
 Matrix: Ground Water
 Date Collected: 08/31/22 12:00

 Sample ID: MW2
 Date Received: 08/31/22 14:11

ARAMETERS	RESULTS UNITS	RDL	DILUTION	PREPARED	BY	ANALYZED	BY	NOTES	MCL
OLATILE ORGANIC COMPOUNDS	BY GC-MS								
Ethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
m,p-Xylene	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw	N	
o-Xylene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw	N	
Xylenes, total	<3.0 ug/L	3.0	1	09/01/22	nw	09/02/22	nw		
Styrene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Bromoform	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Isopropylbenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,1,2,2-Tetrachloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trichloropropane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
trans-1,4-Dichloro-2-butene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Bromobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
n-Propylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,3,5-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Butyl Benzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,4-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
sec-Butylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
p-Isopropyltoluene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,3-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,4-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
n-Butylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dibromo-3-chloropropane	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw		
Hexachloroethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
1,2,4-Trichlorobenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Naphthalene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trichlorobenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
2-Methylnaphthalene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Surrogates:	404.0/	00.400	4	00/04/00		00/00/00			
1,2-Dichloroethane-d4	101 %	68-133	1	09/01/22	nw	09/02/22	nw		
Toluene-d8	100 %	75-120	1	09/01/22	nw	09/02/22	nw		
4-Bromofluorobenzene 1,2-Dichlorobenzene-d4	102 % 103 %	69-119 72-127	1 1	09/01/22 09/01/22	nw nw	09/02/22 09/02/22	nw nw		

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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-02
 Matrix: Ground Water
 Date Collected: 08/31/22 12:00

 Sample ID: MW2
 Date Received: 08/31/22 14:11

PARAMETERS RESULTS UNITS RDL DILUTION PREPARED BY ANALYZED BY NOTES MCL

VOLATILE ORGANIC COMPOUNDS BY GC-MS

WET CHEMISTRY

Analysis Method: EPA 120.1

Batch: T126883

 $Specific \ Conductance \ (EC) \ (\mu mho/cm \ at \qquad \qquad 130 \ umhos/cm \qquad \qquad 1.0 \qquad \qquad 1 \qquad \qquad 09/01/22 \qquad jlh \qquad 09/02/22 \qquad jlh$

25.0 C)

Analysis Method: EPA 170.1

Batch: T126465

Temperature 20.2 °C 1 08/31/22 tb 09/01/22 tb

Analysis Method: SM 4500-H+ B-11

Batch: T126465

pH 9.85 pH Units 1 08/31/22 tb 09/01/22 tb N



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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-03
 Matrix: Ground Water
 Date Collected: 08/31/22 12:20

 Sample ID: MW3
 Date Received: 08/31/22 14:11

PARAMETERS RESULTS UNITS DILUTION **PREPARED** BY ANALYZED BY **NOTES** MCL **RDL METALS, DISSOLVED** Analysis Method: EPA 6020B Batch: T126992 <0.0020 mg/L 0.0020 1 09/07/22 09/07/22 Antimony acs acs Arsenic <0.0050 mg/L 0.0050 1 09/07/22 09/07/22 acs acs <0.10 mg/L 0.10 09/07/22 09/07/22 Barium 1 acs acs Beryllium <0.0010 mg/L 0.0010 1 09/07/22 09/07/22 acs acs Cadmium <0.0010 mg/L 0.0010 09/07/22 09/07/22 1 Ν acs acs <0.010 mg/L Chromium 0.010 1 09/07/22 acs 09/07/22 acs Cobalt <0.020 mg/L 0.020 1 09/07/22 09/07/22 acs acs 09/07/22 Copper <0.0040 mg/L 0.0040 1 09/07/22 acs acs 09/07/22 <0.0030 mg/L 0.0030 09/07/22 Lead 1 acs acs Nickel <0.020 mg/L 0.020 1 09/07/22 acs 09/07/22 09/07/22 Selenium <0.0050 mg/L 0.0050 1 09/07/22 acs Ν acs 09/07/22 Silver <0.00020 mg/L 0.00020 09/07/22 1 acs acs <0.0020 mg/L 0.0020 09/07/22 Thallium 1 09/07/22 acs acs <0.0040 mg/L 09/07/22 09/07/22 Vanadium 0.0040 1 acs acs 09/07/22 0.050 09/07/22 Zinc 1.0 mg/L 1 acs acs **VOLATILE ORGANIC COMPOUNDS BY GC-MS** Analysis Method: EPA 8260D Batch: T126892 Dichlorodifluoromethane 5.0 09/01/22 09/02/22 <5.0 ug/L 1 nw nw Chloromethane <5.0 ug/L 5.0 1 09/01/22 nw 09/02/22 nw 09/01/22 09/02/22 Vinyl chloride <1.0 ug/L 1.0 1 nw nw 09/02/22 Bromomethane <5.0 ug/L 5.0 1 09/01/22 nw nw Chloroethane <5.0 ug/L 5.0 1 09/01/22 nw 09/02/22 nw Trichlorofluoromethane 09/01/22 09/02/22 <1.0 ug/L 1.0 nw nw 10 1 09/01/22 09/02/22 Diethyl ether <10 ug/L Ν nw nw 09/01/22 09/02/22 Tert-butyl alcohol <50 ug/L 50 1 nw Ν nw 1,1-Dichloroethene <1.0 ug/L 1.0 09/01/22 nw 09/02/22 nw 09/02/22 Acetone <50 ug/L 50 1 09/01/22 nw nw <5.0 ug/L 09/01/22 09/02/22 Iodomethane 5.0 1 nw nw Ν Carbon disulfide <5.0 ug/L 5.0 09/01/22 09/02/22 nw nw

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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

Trace ID: 22H1487-03 Matrix: Ground Water Date Collected: 08/31/22 12:20

Sample ID: MW3 Date Received: 08/31/22 14:11

PARAMETERS	RESULTS UNITS	RDL	DILUTION	PREPARED	BY	ANALYZED	BY	NOTES	MCL
OLATILE ORGANIC COMPOUNDS E	BY GC-MS								
Methyl-tert-butyl ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Methylene chloride	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Acrylonitrile	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw		
trans-1,2-Dichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1-Dichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Diisopropyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
2-Butanone	<25 ug/L	25	1	09/01/22	nw	09/02/22	nw		
cis-1,2-Dichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Butyl Ethyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Bromochloromethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Tetrahydrofuran	<90 ug/L	90	1	09/01/22	nw	09/02/22	nw	N	
Chloroform	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,1-Trichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Carbon tetrachloride	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Benzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Amyl Methyl Ether	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
1,2-Dichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Cyclohexane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Trichloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dichloropropane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Dibromomethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Bromodichloromethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
cis-1,3-Dichloropropene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
4-Methyl-2-pentanone	<50 ug/L	50	1	09/01/22	nw	09/02/22	nw		
Toluene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
trans-1,3-Dichloropropene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,2-Trichloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Tetrachloroethene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
2-Hexanone	<50 ug/L	50	1	09/01/22	nw	09/02/22	nw		
Dibromochloromethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dibromoethane (EDB)	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Chlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,1,1,2-Tetrachloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		

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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

 Trace ID: 22H1487-03
 Matrix: Ground Water
 Date Collected: 08/31/22 12:20

 Sample ID: MW3
 Date Received: 08/31/22 14:11

PARAMETERS	RESULTS UNITS	RDL	DILUTION	PREPARED	BY	ANALYZED	BY	NOTES	MCL
VOLATILE ORGANIC COMPOUNDS	BY GC-MS								
Ethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
m,p-Xylene	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw	N	
o-Xylene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw	N	
Xylenes, total	<3.0 ug/L	3.0	1	09/01/22	nw	09/02/22	nw		
Styrene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Bromoform	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Isopropylbenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,1,2,2-Tetrachloroethane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trichloropropane	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
trans-1,4-Dichloro-2-butene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
Bromobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
n-Propylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,3,5-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
t-Butyl Benzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,4-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
sec-Butylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
p-Isopropyltoluene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,3-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,4-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
n-Butylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trimethylbenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dichlorobenzene	<1.0 ug/L	1.0	1	09/01/22	nw	09/02/22	nw		
1,2-Dibromo-3-chloropropane	<2.0 ug/L	2.0	1	09/01/22	nw	09/02/22	nw		
Hexachloroethane	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
1,2,4-Trichlorobenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
Naphthalene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
1,2,3-Trichlorobenzene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw		
2-Methylnaphthalene	<5.0 ug/L	5.0	1	09/01/22	nw	09/02/22	nw	N	
Surrogates:									
1,2-Dichloroethane-d4	101 %	68-133	1	09/01/22	nw	09/02/22	nw		
Toluene-d8	100 %	75-120	1	09/01/22	nw	09/02/22	nw		
4-Bromofluorobenzene	103 %	69-119	1	09/01/22	nw	09/02/22	nw		
1,2-Dichlorobenzene-d4	103 %	72-127	1	09/01/22	nw	09/02/22	nw		

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ANALYTICAL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

Trace ID: 22H1487-03 Matrix: Ground Water Date Collected: 08/31/22 12:20

Sample ID: MW3 Date Received: 08/31/22 14:11

PARAMETERS RESULTS UNITS RDL DILUTION PREPARED BY ANALYZED BY NOTES MCL

VOLATILE ORGANIC COMPOUNDS BY GC-MS

WET CHEMISTRY

Analysis Method: EPA 120.1

Batch: T126883

 $Specific \ Conductance \ (EC) \ (\mu mho/cm \ at \qquad \qquad 360 \ umhos/cm \qquad \qquad 1.0 \qquad \qquad 1 \qquad \qquad 09/01/22 \qquad jlh \qquad 09/02/22 \qquad jlh$

25.0 C)

Analysis Method: EPA 170.1

Batch: T126465

Temperature 17.7 °C 1 08/31/22 tb 09/01/22 tb

Analysis Method: SM 4500-H+ B-11

Batch: T126465

pH 8.11 pH Units 1 08/31/22 tb 09/01/22 tb N

CERTIFICATE OF ANALYSIS

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PFAS Final Report

242 Howard Avenue Holland, MI 49424 Phone: (855) 875-2532 Fax: (616) 395-8984 TridentPFAS.com

October 17, 2022

Trace Analytical Laboratories, Inc. ATTN: Jon Mink 2241 Black Creek Road Muskegon, MI. 49444

(231)-773-5998

Subject: Water Samples for project number PFAS09022022B

Dear Jon Mink:

Enclosed are your analytical results for the samples submitted and listed below. All reported results were obtained in accordance with the 537M methodology unless otherwise stated.

If you have any questions concerning this report, please contact us at (855) 875-2532 or by email at PFAS@TridentBiometrics.com

Sincerely,

Trident Labs, Inc.



Holland, MI 49424

Phone: (855) 875-2532 Fax: (616) 395-8984

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Case Narrative

Sample	Condition	on Receip	t:
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Samples were received in good condition within the method temperature requirements. The samples were received and stored in accordance to EPA methodology.

Analytical Notes:

The samples were processed according to 537M methodology.

Holding Times:

The samples were extracted and analyzed within the method hold times.

Additional Notes:

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Phone: (855) 875-2532

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Definition of Terms

Acronym	Definition
EPA Method 537M - ID	A modified version of the EPA Method 537 to test for water using isotope dilution
PFAS	Poly and Perfluoroalkyl Substances
ppt	Parts per trillion
**	Recovery and/or RPD was outside laboratory acceptable limits
%	Instrument readout is outside of dynamic range of the calibration curve so value shown is an estimate
#	Smaller aliquot of sample was extracted to attempt to quantify high values, concentrations still exceed upper limit
@	Sample result is an estimate due to low internal standard recovery
В	Sample result is an estimate due to contamination in the Blank
Q	Sample result is an estimate due to failure of Quality Controls
!	Contamination of analyte throughout entire analytical run
L	Spiked concentration is lower than acceptable recovery
Н	Spiked concentration is higher than acceptable recovery
F	Analyte also positive in associated field blank

Certificate of Analysis



PFAS Final Report
242 Howard Avenue

Holland, MI 49424

Phone: (855) 875-2532

TridentPFAS.com

Fax: (616) 395-8984

Sample Information Summary

Lab ID	Sample Description	Volume Tested	Matrix	Batch ID	Date Collected	Date Received
403655A	MW1 22H1487-01	99.10 mL	Aqueous	AT090822B	8/31/2022 11:25:00	9/2/2022 9:45:00
403656B	MW2 22H1487-02	100.00 mL	Aqueous	AT092222B	8/31/2022 12:00:00	9/2/2022 9:45:00
403657A	MW3 22H1487-03	284.00 mL	Aqueous	AT091522B	8/31/2022 12:20:00	9/2/2022 9:45:00



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Lab ID:	403655A	Date Collected:	8/31/2022
Sample Description:	MW1 22H1487-01	Date Received:	9/2/2022
Batch Number:	AT090822B_2	Date Processed:	9/8/2022
Matrix:	Aqueous	Date Analyzed:	9/9/2022

Analytical Results

Acronym	Analyte Name	Results	Reporting Limit	Dilution	Prepared By	Analyzed By	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	Not Detected	50.45 ppt	1.0	AT	AT	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	Not Detected	5.05 ppt	1.0	AT	AT	
FOSA	Perfluorooctane Sulfonamide	Not Detected	25.23 ppt	1.0	AT	AT	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	Not Detected	5.05 ppt	1.0	AT	AT	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	25.23 ppt	1.0	AT	AT	@
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	25.23 ppt	1.0	AT	AT	
PFBA	Perfluorobutanoic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFBS	Perfluorobutane Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	@
PFDA	Perfluorodecanoic Acid	Not Detected	5.05 ppt	1.0	AT	AT	@
PFDoA	Perfluorododecanoic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFDS	Perfluorodecane Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	@
PFHpA	Perfluoroheptanoic Acid	15.99 ppt	5.05 ppt	1.0	AT	AT	
PFHpS	Perfluoroheptane Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFHxA	Perfluorohexanoic Acid	17.46 ppt	5.05 ppt	1.0	AT	AT	
PFHxS	Perfluorohexane Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	@
PFNA	Perfluorononanoic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFNS	Perfluorononane Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFOA	Perfluorooctanoic Acid	22.01 ppt	5.05 ppt	1.0	AT	AT	@
PFOS	Perfluorooctane Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFPeA	Perfluoropentanoic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFPeS	Perfluoropentane Sulfonic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFTeDA	Perfluorotetradecanoic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFTrDA	Perfluorotridecanoic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
PFUnDA	Perfluoroundecanoic Acid	Not Detected	5.05 ppt	1.0	AT	AT	
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	Not Detected	5.05 ppt	1.0	AT	AT	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	Not Detected	5.05 ppt	1.0	AT	AT	

Certificate of Analysis



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Analytical Results

Lab ID:	403656B	Date Collected:	8/31/2022
Sample Description:	MW1 22H1487-01	Date Received:	9/2/2022
Batch Number:	AT092222B	Date Processed:	9/8/2022
Matrix:	Aqueous	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Results	Reporting Limit	Dilution	Prepared By	Analyzed By	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	Not Detected	50.00 ppt	1.0	AT	AT	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	Not Detected	5.00 ppt	1.0	AT	AT	
FOSA	Perfluorooctane Sulfonamide	Not Detected	25.00 ppt	1.0	AT	AT	
HFPO-DA	Hexafluoropropylene oxide dimer acid	Not Detected	5.00 ppt	1.0	AT	AT	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	25.00 ppt	1.0	AT	AT	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	25.00 ppt	1.0	AT	AT	
PFBA	Perfluorobutanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFBS	Perfluorobutane Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	@
PFDA	Perfluorodecanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	@
PFDoA	Perfluorododecanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFDS	Perfluorodecane Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFHpA	Perfluoroheptanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFHpS	Perfluoroheptane Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFHxA	Perfluorohexanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFHxS	Perfluorohexane Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFNA	Perfluorononanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFNS	Perfluorononane Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFOA	Perfluorooctanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFOS	Perfluorooctane Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFPeA	Perfluoropentanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFPeS	Perfluoropentane Sulfonic Acid	Not Detected	5.00 ppt	1.0	AT	AT	
PFTeDA	Perfluorotetradecanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	@
PFTrDA	Perfluorotridecanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	@
PFUnDA	Perfluoroundecanoic Acid	Not Detected	5.00 ppt	1.0	AT	AT	@
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	Not Detected	5.00 ppt	1.0	AT	AT	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	Not Detected	5.00 ppt	1.0	AT	AT	

Certificate of Analysis



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Analytical Results

Lab ID:	403657A	Date Collected:	8/31/2022
Sample Description:	MW1 22H1487-01	Date Received:	9/2/2022
Batch Number:	AT091522B	Date Processed:	9/8/2022
Matrix:	Aqueous	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Results	Reporting Limit	Dilution	Prepared By	Analyzed By	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	Not Detected	20.00 ppt	1.0	AT	AT	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	Not Detected	2.00 ppt	1.0	AT	AT	
FOSA	Perfluorooctane Sulfonamide	Not Detected	10.00 ppt	1.0	AT	AT	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	Not Detected	2.00 ppt	1.0	AT	AT	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	10.00 ppt	1.0	AT	AT	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	10.00 ppt	1.0	AT	AT	
PFBA	Perfluorobutanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFBS	Perfluorobutane Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	@
PFDA	Perfluorodecanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	@
PFDoA	Perfluorododecanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFDS	Perfluorodecane Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	@
PFHpA	Perfluoroheptanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFHpS	Perfluoroheptane Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFHxA	Perfluorohexanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFHxS	Perfluorohexane Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFNA	Perfluorononanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFNS	Perfluorononane Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFOA	Perfluorooctanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFOS	Perfluorooctane Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFPeA	Perfluoropentanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFPeS	Perfluoropentane Sulfonic Acid	Not Detected	2.00 ppt	1.0	AT	AT	
PFTeDA	Perfluorotetradecanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	@
PFTrDA	Perfluorotridecanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	@
PFUnDA	Perfluoroundecanoic Acid	Not Detected	2.00 ppt	1.0	AT	AT	@
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	Not Detected	2.00 ppt	1.0	AT	AT	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	Not Detected	2.00 ppt	1.0	AT	AT	

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Quality Control Results (BLANK)

Sample Description:	Blank	Date Processed:	9/8/2022
Batch Number:	AT092222B	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Results	Reporting Limit	Prepared By	Analyzed By	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	Not Detected	20.00 ppt	AT	AT	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	Not Detected	2.00 ppt	AT	AT	
FOSA	Perfluorooctane Sulfonamide	Not Detected	10.00 ppt	AT	AT	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	Not Detected	2.00 ppt	AT	AT	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	10.00 ppt	AT	AT	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	10.00 ppt	AT	AT	
PFBA	Perfluorobutanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFBS	Perfluorobutane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFDA	Perfluorodecanoic Acid	Not Detected	2.00 ppt	AT	AT	@
PFDoA	Perfluorododecanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFDS	Perfluorodecane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	@
PFHpA	Perfluoroheptanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFHpS	Perfluoroheptane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFHxA	Perfluorohexanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFHxS	Perfluorohexane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	@
PFNA	Perfluorononanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFNS	Perfluorononane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFOA	Perfluorooctanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFOS	Perfluorooctane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFPeA	Perfluoropentanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFPeS	Perfluoropentane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFTeDA	Perfluorotetradecanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFTrDA	Perfluorotridecanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFUnDA	Perfluoroundecanoic Acid	Not Detected	2.00 ppt	AT	AT	
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	Not Detected	2.00 ppt	AT	AT	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	Not Detected	2.00 ppt	AT	AT	

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Quality Control Results (BLANK)

Sample Description:	Blank	Date Processed:	9/8/2022
Batch Number:	AT090822B_2	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Results	Reporting Limit	Prepared By	Analyzed By	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	Not Detected	20.00 ppt	AT	AT	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	Not Detected	2.00 ppt	AT	AT	
FOSA	Perfluorooctane Sulfonamide	Not Detected	10.00 ppt	AT	AT	
HFPO-DA	Hexafluoropropylene oxide dimer acid	Not Detected	2.00 ppt	AT	AT	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	10.00 ppt	AT	AT	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	10.00 ppt	AT	AT	
PFBA	Perfluorobutanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFBS	Perfluorobutane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	@
PFDA	Perfluorodecanoic Acid	Not Detected	2.00 ppt	AT	AT	@
PFDoA	Perfluorododecanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFDS	Perfluorodecane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	@
PFHpA	Perfluoroheptanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFHpS	Perfluoroheptane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFHxA	Perfluorohexanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFHxS	Perfluorohexane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFNA	Perfluorononanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFNS	Perfluorononane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFOA	Perfluorooctanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFOS	Perfluorooctane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFPeA	Perfluoropentanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFPeS	Perfluoropentane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFTeDA	Perfluorotetradecanoic Acid	Not Detected	2.00 ppt	AT	AT	@
PFTrDA	Perfluorotridecanoic Acid	Not Detected	2.00 ppt	AT	AT	@
PFUnDA	Perfluoroundecanoic Acid	Not Detected	2.00 ppt	AT	AT	@
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	Not Detected	2.00 ppt	AT	AT	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	Not Detected	2.00 ppt	AT	AT	

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Sample Description:	Blank	Date Processed:	9/8/2022
Batch Number:	AT091522B	Date Analyzed:	9/9/2022

Quality Control Results (BLANK)

Acronym	Analyte Name	Results	Reporting Limit	Prepared By	Analyzed By	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	Not Detected	20.00 ppt	AT	AT	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	Not Detected	2.00 ppt	AT	AT	
FOSA	Perfluorooctane Sulfonamide	Not Detected	10.00 ppt	AT	AT	
HFPO-DA	Hexafluoropropylene oxide dimer acid	Not Detected	2.00 ppt	AT	AT	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	10.00 ppt	AT	AT	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	Not Detected	10.00 ppt	AT	AT	
PFBA	Perfluorobutanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFBS	Perfluorobutane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	@
PFDA	Perfluorodecanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFDoA	Perfluorododecanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFDS	Perfluorodecane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFHpA	Perfluoroheptanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFHpS	Perfluoroheptane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFHxA	Perfluorohexanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFHxS	Perfluorohexane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFNA	Perfluorononanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFNS	Perfluorononane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFOA	Perfluorooctanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFOS	Perfluorooctane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFPeA	Perfluoropentanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFPeS	Perfluoropentane Sulfonic Acid	Not Detected	2.00 ppt	AT	AT	
PFTeDA	Perfluorotetradecanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFTrDA	Perfluorotridecanoic Acid	Not Detected	2.00 ppt	AT	AT	
PFUnDA	Perfluoroundecanoic Acid	Not Detected	2.00 ppt	AT	AT	
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	Not Detected	2.00 ppt	AT	AT	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	Not Detected	2.00 ppt	AT	AT	

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Quality Control Results

Sample Name:	Low QC	Date Processed:	9/8/2022
Batch Number:	AT090822B_2	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Spiked Conc.	Results	%Rec	% Rec Limit	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	4.00 ppt	5.55 ppt	138.78%	50% - 150%	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	20.00 ppt	17.70 ppt	88.48%	50% - 150%	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	4.00 ppt	0.49 ppt	12.29%	50% - 150%	L
ADONA	4,8-dioxa-3H-perfluorononanoic acid	4.00 ppt	2.96 ppt	73.91%	50% - 150%	
FOSA	Perfluorooctane Sulfonamide	20.00 ppt	21.53 ppt	107.65%	50% - 150%	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	4.00 ppt	2.88 ppt	71.95%	50% - 150%	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	20.00 ppt	10.07 ppt	50.36%	50% - 150%	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	20.00 ppt	17.97 ppt	89.86%	50% - 150%	
PFBA	Perfluorobutanoic Acid	4.00 ppt	2.33 ppt	58.17%	50% - 150%	
PFBS	Perfluorobutane Sulfonic Acid	4.00 ppt	2.88 ppt	72.10%	50% - 150%	
PFDA	Perfluorodecanoic Acid	4.00 ppt	1.08 ppt	27.06%	50% - 150%	L@
PFDoA	Perfluorododecanoic Acid	4.00 ppt	3.61 ppt	90.16%	50% - 150%	
PFDS	Perfluorodecane Sulfonic Acid	4.00 ppt	1.51 ppt	37.87%	50% - 150%	L@
PFHpA	Perfluoroheptanoic Acid	4.00 ppt	3.72 ppt	93.04%	50% - 150%	
PFHpS	Perfluoroheptane Sulfonic Acid	4.00 ppt	3.33 ppt	83.20%	50% - 150%	
PFHxA	Perfluorohexanoic Acid	4.00 ppt	4.40 ppt	110.12%	50% - 150%	
PFHxS	Perfluorohexane Sulfonic Acid	4.00 ppt	2.43 ppt	60.70%	50% - 150%	@
PFNA	Perfluorononanoic Acid	4.00 ppt	3.05 ppt	76.33%	50% - 150%	
PFNS	Perfluorononane Sulfonic Acid	4.00 ppt	3.40 ppt	84.97%	50% - 150%	
PFOA	Perfluorooctanoic Acid	4.00 ppt	2.57 ppt	64.33%	50% - 150%	@
PFOS	Perfluorooctane Sulfonic Acid	4.00 ppt	3.24 ppt	81.08%	50% - 150%	
PFPeA	Perfluoropentanoic Acid	4.00 ppt	2.69 ppt	67.25%	50% - 150%	
PFPeS	Perfluoropentane Sulfonic Acid	4.00 ppt	2.94 ppt	73.62%	50% - 150%	
PFTeDA	Perfluorotetradecanoic Acid	4.00 ppt	2.01 ppt	50.30%	50% - 150%	
PFTrDA	Perfluorotridecanoic Acid	4.00 ppt	3.13 ppt	78.25%	50% - 150%	
PFUnDA	Perfluoroundecanoic Acid	4.00 ppt	3.41 ppt	85.33%	50% - 150%	
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	4.00 ppt	2.74 ppt	68.47%	50% - 150%	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	4.00 ppt	3.08 ppt	77.03%	50% - 150%	

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Quality Control Results

Sample Name:	High QC	Date Processed:	9/8/2022
Batch Number:	AT090822B_2	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Spiked Conc.	Results	%Rec	% Rec Limit	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	240.00 ppt	286.16 ppt	119.23%	50% - 150%	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	240.00 ppt	147.25 ppt	61.35%	50% - 150%	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	240.00 ppt	131.74 ppt	54.89%	50% - 150%	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	240.00 ppt	148.11 ppt	61.71%	50% - 150%	
FOSA	Perfluorooctane Sulfonamide	240.00 ppt	213.69 ppt	89.04%	50% - 150%	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	240.00 ppt	152.02 ppt	63.34%	50% - 150%	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	240.00 ppt	121.85 ppt	50.77%	50% - 150%	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	240.00 ppt	212.11 ppt	88.38%	50% - 150%	
PFBA	Perfluorobutanoic Acid	240.00 ppt	124.69 ppt	51.96%	50% - 150%	
PFBS	Perfluorobutane Sulfonic Acid	240.00 ppt	121.04 ppt	50.43%	50% - 150%	
PFDA	Perfluorodecanoic Acid	240.00 ppt	55.28 ppt	23.04%	50% - 150%	L@
PFDoA	Perfluorododecanoic Acid	240.00 ppt	183.28 ppt	76.37%	50% - 150%	
PFDS	Perfluorodecane Sulfonic Acid	240.00 ppt	88.86 ppt	37.03%	50% - 150%	L@
PFHpA	Perfluoroheptanoic Acid	240.00 ppt	138.63 ppt	57.76%	50% - 150%	
PFHpS	Perfluoroheptane Sulfonic Acid	240.00 ppt	153.57 ppt	63.99%	50% - 150%	
PFHxA	Perfluorohexanoic Acid	240.00 ppt	179.91 ppt	74.96%	50% - 150%	
PFHxS	Perfluorohexane Sulfonic Acid	240.00 ppt	99.62 ppt	41.51%	50% - 150%	L
PFNA	Perfluorononanoic Acid	240.00 ppt	150.66 ppt	62.78%	50% - 150%	
PFNS	Perfluorononane Sulfonic Acid	240.00 ppt	159.89 ppt	66.62%	50% - 150%	
PFOA	Perfluorooctanoic Acid	240.00 ppt	140.64 ppt	58.60%	50% - 150%	
PFOS	Perfluorooctane Sulfonic Acid	240.00 ppt	147.68 ppt	61.53%	50% - 150%	
PFPeA	Perfluoropentanoic Acid	240.00 ppt	124.65 ppt	51.94%	50% - 150%	
PFPeS	Perfluoropentane Sulfonic Acid	240.00 ppt	151.13 ppt	62.97%	50% - 150%	
PFTeDA	Perfluorotetradecanoic Acid	240.00 ppt	130.52 ppt	54.38%	50% - 150%	
PFTrDA	Perfluorotridecanoic Acid	240.00 ppt	170.98 ppt	71.24%	50% - 150%	
PFUnDA	Perfluoroundecanoic Acid	240.00 ppt	178.61 ppt	74.42%	50% - 150%	
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	240.00 ppt	167.00 ppt	69.58%	50% - 150%	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	240.00 ppt	157.37 ppt	65.57%	50% - 150%	

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Quality Control Results

Sample Name:	Low QC	Date Processed:	9/8/2022
Batch Number:	AT091522B	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Spiked Conc.	Results	%Rec	% Rec Limit	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	4.00 ppt	5.67 ppt	141.84%	50% - 150%	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	20.00 ppt	13.90 ppt	69.50%	50% - 150%	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	4.00 ppt	1.30 ppt	32.52%	50% - 150%	L
ADONA	4,8-dioxa-3H-perfluorononanoic acid	4.00 ppt	2.72 ppt	67.98%	50% - 150%	
FOSA	Perfluorooctane Sulfonamide	20.00 ppt	13.47 ppt	67.34%	50% - 150%	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	4.00 ppt	2.04 ppt	51.02%	50% - 150%	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	20.00 ppt	13.96 ppt	69.82%	50% - 150%	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	20.00 ppt	16.22 ppt	81.09%	50% - 150%	
PFBA	Perfluorobutanoic Acid	4.00 ppt	2.30 ppt	57.58%	50% - 150%	
PFBS	Perfluorobutane Sulfonic Acid	4.00 ppt	0.00 ppt	0.00%	50% - 150%	L@
PFDA	Perfluorodecanoic Acid	4.00 ppt	0.82 ppt	20.39%	50% - 150%	L@
PFDoA	Perfluorododecanoic Acid	4.00 ppt	3.01 ppt	75.36%	50% - 150%	
PFDS	Perfluorodecane Sulfonic Acid	4.00 ppt	1.40 ppt	34.88%	50% - 150%	L@
PFHpA	Perfluoroheptanoic Acid	4.00 ppt	2.07 ppt	51.68%	50% - 150%	
PFHpS	Perfluoroheptane Sulfonic Acid	4.00 ppt	2.19 ppt	54.64%	50% - 150%	
PFHxA	Perfluorohexanoic Acid	4.00 ppt	2.90 ppt	72.47%	50% - 150%	
PFHxS	Perfluorohexane Sulfonic Acid	4.00 ppt	2.50 ppt	62.44%	50% - 150%	
PFNA	Perfluorononanoic Acid	4.00 ppt	2.53 ppt	63.24%	50% - 150%	
PFNS	Perfluorononane Sulfonic Acid	4.00 ppt	2.20 ppt	54.95%	50% - 150%	
PFOA	Perfluorooctanoic Acid	4.00 ppt	3.33 ppt	83.32%	50% - 150%	
PFOS	Perfluorooctane Sulfonic Acid	4.00 ppt	2.48 ppt	62.02%	50% - 150%	
PFPeA	Perfluoropentanoic Acid	4.00 ppt	2.33 ppt	58.22%	50% - 150%	
PFPeS	Perfluoropentane Sulfonic Acid	4.00 ppt	2.79 ppt	69.80%	50% - 150%	
PFTeDA	Perfluorotetradecanoic Acid	4.00 ppt	2.00 ppt	50.08%	50% - 150%	@
PFTrDA	Perfluorotridecanoic Acid	4.00 ppt	2.26 ppt	56.47%	50% - 150%	@
PFUnDA	Perfluoroundecanoic Acid	4.00 ppt	1.64 ppt	41.04%	50% - 150%	L@
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	4.00 ppt	2.79 ppt	69.83%	50% - 150%	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	4.00 ppt	2.92 ppt	72.91%	50% - 150%	

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Quality Control Results

Sample Name:	High QC	Date Processed:	9/8/2022
Batch Number:	AT091522B	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Spiked Conc.	Results	%Rec	% Rec Limit	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	240.00 ppt	310.80 ppt	129.50%	50% - 150%	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	240.00 ppt	177.09 ppt	73.79%	50% - 150%	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	240.00 ppt	157.26 ppt	65.52%	50% - 150%	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	240.00 ppt	191.01 ppt	79.59%	50% - 150%	
FOSA	Perfluorooctane Sulfonamide	240.00 ppt	158.77 ppt	66.16%	50% - 150%	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	240.00 ppt	152.74 ppt	63.64%	50% - 150%	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	240.00 ppt	155.00 ppt	64.58%	50% - 150%	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	240.00 ppt	167.48 ppt	69.78%	50% - 150%	
PFBA	Perfluorobutanoic Acid	240.00 ppt	147.44 ppt	61.43%	50% - 150%	
PFBS	Perfluorobutane Sulfonic Acid	240.00 ppt	0.00 ppt	0.00%	50% - 150%	L@
PFDA	Perfluorodecanoic Acid	240.00 ppt	40.58 ppt	16.91%	50% - 150%	L@
PFDoA	Perfluorododecanoic Acid	240.00 ppt	146.56 ppt	61.07%	50% - 150%	
PFDS	Perfluorodecane Sulfonic Acid	240.00 ppt	47.16 ppt	19.65%	50% - 150%	L@
PFHpA	Perfluoroheptanoic Acid	240.00 ppt	130.32 ppt	54.30%	50% - 150%	
PFHpS	Perfluoroheptane Sulfonic Acid	240.00 ppt	158.68 ppt	66.12%	50% - 150%	
PFHxA	Perfluorohexanoic Acid	240.00 ppt	191.01 ppt	79.59%	50% - 150%	
PFHxS	Perfluorohexane Sulfonic Acid	240.00 ppt	151.33 ppt	63.05%	50% - 150%	
PFNA	Perfluorononanoic Acid	240.00 ppt	146.61 ppt	61.09%	50% - 150%	
PFNS	Perfluorononane Sulfonic Acid	240.00 ppt	157.30 ppt	65.54%	50% - 150%	
PFOA	Perfluorooctanoic Acid	240.00 ppt	213.24 ppt	88.85%	50% - 150%	
PFOS	Perfluorooctane Sulfonic Acid	240.00 ppt	177.26 ppt	73.86%	50% - 150%	
PFPeA	Perfluoropentanoic Acid	240.00 ppt	163.75 ppt	68.23%	50% - 150%	
PFPeS	Perfluoropentane Sulfonic Acid	240.00 ppt	180.71 ppt	75.29%	50% - 150%	
PFTeDA	Perfluorotetradecanoic Acid	240.00 ppt	88.81 ppt	37.00%	50% - 150%	L
PFTrDA	Perfluorotridecanoic Acid	240.00 ppt	124.10 ppt	51.71%	50% - 150%	
PFUnDA	Perfluoroundecanoic Acid	240.00 ppt	131.04 ppt	54.60%	50% - 150%	
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	240.00 ppt	196.99 ppt	82.08%	50% - 150%	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	240.00 ppt	196.96 ppt	82.07%	50% - 150%	

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Quality Control Results

Sample Name:	Low QC	Date Processed:	9/8/2022
Batch Number:	AT092222B	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Spiked Conc.	Results	%Rec	% Rec Limit	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	4.00 ppt	5.35 ppt	133.87%	50% - 150%	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	20.00 ppt	13.92 ppt	69.59%	50% - 150%	
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	4.00 ppt	0.84 ppt	20.92%	50% - 150%	L
ADONA	4,8-dioxa-3H-perfluorononanoic acid	4.00 ppt	2.46 ppt	61.44%	50% - 150%	
FOSA	Perfluorooctane Sulfonamide	20.00 ppt	15.20 ppt	75.98%	50% - 150%	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	4.00 ppt	2.05 ppt	51.18%	50% - 150%	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	20.00 ppt	12.92 ppt	64.62%	50% - 150%	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	20.00 ppt	17.48 ppt	87.41%	50% - 150%	
PFBA	Perfluorobutanoic Acid	4.00 ppt	2.71 ppt	67.75%	50% - 150%	
PFBS	Perfluorobutane Sulfonic Acid	4.00 ppt	0.00 ppt	0.00%	50% - 150%	L@
PFDA	Perfluorodecanoic Acid	4.00 ppt	0.76 ppt	19.07%	50% - 150%	L@
PFDoA	Perfluorododecanoic Acid	4.00 ppt	2.53 ppt	63.14%	50% - 150%	
PFDS	Perfluorodecane Sulfonic Acid	4.00 ppt	1.35 ppt	33.76%	50% - 150%	L@
PFHpA	Perfluoroheptanoic Acid	4.00 ppt	2.16 ppt	54.11%	50% - 150%	
PFHpS	Perfluoroheptane Sulfonic Acid	4.00 ppt	2.25 ppt	56.13%	50% - 150%	
PFHxA	Perfluorohexanoic Acid	4.00 ppt	2.79 ppt	69.87%	50% - 150%	
PFHxS	Perfluorohexane Sulfonic Acid	4.00 ppt	2.21 ppt	55.16%	50% - 150%	
PFNA	Perfluorononanoic Acid	4.00 ppt	2.86 ppt	71.41%	50% - 150%	
PFNS	Perfluorononane Sulfonic Acid	4.00 ppt	2.42 ppt	60.54%	50% - 150%	
PFOA	Perfluorooctanoic Acid	4.00 ppt	3.20 ppt	80.04%	50% - 150%	
PFOS	Perfluorooctane Sulfonic Acid	4.00 ppt	2.14 ppt	53.44%	50% - 150%	
PFPeA	Perfluoropentanoic Acid	4.00 ppt	2.22 ppt	55.46%	50% - 150%	
PFPeS	Perfluoropentane Sulfonic Acid	4.00 ppt	2.74 ppt	68.54%	50% - 150%	
PFTeDA	Perfluorotetradecanoic Acid	4.00 ppt	1.60 ppt	40.07%	50% - 150%	L
PFTrDA	Perfluorotridecanoic Acid	4.00 ppt	2.02 ppt	50.55%	50% - 150%	
PFUnDA	Perfluoroundecanoic Acid	4.00 ppt	1.89 ppt	47.36%	50% - 150%	L
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	4.00 ppt	2.06 ppt	51.46%	50% - 150%	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	4.00 ppt	2.52 ppt	62.94%	50% - 150%	

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Quality Control Results

Sample Name:	High QC	Date Processed:	9/8/2022
Batch Number:	AT092222B	Date Analyzed:	9/9/2022

Acronym	Analyte Name	Spiked Conc.	Results	%Rec	% Rec Limit	Note
4:2 FTS	4:2 Fluorotelomer Sulfonic Acid	240.00 ppt	340.89 ppt	142.04%	50% - 150%	
6:2 FTS	6:2 Fluorotelomer Sulfonic Acid	240.00 ppt	385.43 ppt	160.59%	50% - 150%	Н
8:2 FTS	8:2 Fluorotelomer Sulfonic Acid	240.00 ppt	147.42 ppt	61.42%	50% - 150%	
ADONA	4,8-dioxa-3H-perfluorononanoic acid	240.00 ppt	204.94 ppt	85.39%	50% - 150%	
FOSA	Perfluorooctane Sulfonamide	240.00 ppt	158.52 ppt	66.05%	50% - 150%	@
HFPO-DA	Hexafluoropropylene oxide dimer acid	240.00 ppt	145.12 ppt	60.47%	50% - 150%	
N-EtFOSAA	N-Ethyl Perfluorooctane Sulfonamidoacetic Acid	240.00 ppt	167.18 ppt	69.66%	50% - 150%	
N-MeFOSAA	N-Methyl Perfluorooctane Sulfonamidoacetic Acid	240.00 ppt	216.92 ppt	90.38%	50% - 150%	
PFBA	Perfluorobutanoic Acid	240.00 ppt	143.55 ppt	59.81%	50% - 150%	
PFBS	Perfluorobutane Sulfonic Acid	240.00 ppt	0.00 ppt	0.00%	50% - 150%	L@
PFDA	Perfluorodecanoic Acid	240.00 ppt	55.06 ppt	22.94%	50% - 150%	L@
PFDoA	Perfluorododecanoic Acid	240.00 ppt	187.36 ppt	78.07%	50% - 150%	
PFDS	Perfluorodecane Sulfonic Acid	240.00 ppt	64.26 ppt	26.77%	50% - 150%	L@
PFHpA	Perfluoroheptanoic Acid	240.00 ppt	133.05 ppt	55.44%	50% - 150%	
PFHpS	Perfluoroheptane Sulfonic Acid	240.00 ppt	158.72 ppt	66.14%	50% - 150%	
PFHxA	Perfluorohexanoic Acid	240.00 ppt	198.55 ppt	82.73%	50% - 150%	
PFHxS	Perfluorohexane Sulfonic Acid	240.00 ppt	145.07 ppt	60.45%	50% - 150%	
PFNA	Perfluorononanoic Acid	240.00 ppt	171.73 ppt	71.55%	50% - 150%	
PFNS	Perfluorononane Sulfonic Acid	240.00 ppt	154.54 ppt	64.39%	50% - 150%	
PFOA	Perfluorooctanoic Acid	240.00 ppt	212.36 ppt	88.48%	50% - 150%	
PFOS	Perfluorooctane Sulfonic Acid	240.00 ppt	162.42 ppt	67.67%	50% - 150%	
PFPeA	Perfluoropentanoic Acid	240.00 ppt	161.46 ppt	67.27%	50% - 150%	
PFPeS	Perfluoropentane Sulfonic Acid	240.00 ppt	176.81 ppt	73.67%	50% - 150%	
PFTeDA	Perfluorotetradecanoic Acid	240.00 ppt	88.32 ppt	36.80%	50% - 150%	L
PFTrDA	Perfluorotridecanoic Acid	240.00 ppt	120.43 ppt	50.18%	50% - 150%	
PFUnDA	Perfluoroundecanoic Acid	240.00 ppt	145.06 ppt	60.44%	50% - 150%	
11CI-PF3OUdS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	240.00 ppt	171.56 ppt	71.48%	50% - 150%	
9CI-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	240.00 ppt	177.26 ppt	73.86%	50% - 150%	

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SUBCONTRACT ORDER 22H1487

SENDING LABORATORY:

Trace Analytical Laboratories, Inc. 2241 Black Creek Road Muskegon, MI 49444 Phone: 231.773.5998

RECEIVING LABORATORY:

Trident Environmental 242 Howard Holland, MI 49424 Phone:-

Note Our New Email address: TraceSubOut@trace-labs.com Project Manager: Tim Brewer

PO # 22H1487

Matrix: Ground Water

Matrix: Ground Water

Sampled: 08/31/22 11:25

Sampled: 08/31/22 12:00

TAT: Standard

Sample ID: MW1 22H1487-01

Analysis Needed:

PFAS Ground Water 28 Isotope Dilution-Full Report

SAMPLE DATE 08/31/22 11:25

PFAS Sample Container

Sampled By: Trace-TB/EB 403855

Sampled Rv. Trace-TB/EB

09/02/2022 Ground Water Isotope Dilution Test Type:

Reg Form

Sample ID: MW2 22H1487-02

TAT: Standard

Analysis Needed:

PFAS Ground Water 28 Isotope Dilution-Full Report

22H1487-02 B

SAMPLE DATE: 08/31/22 12:00 PFAS Sample Container

403856 09/02/2022

Matrix: Ground Water

Sampled: 08/31/22 12:20

TAT: Standard

Sample ID: MW3 22H1487-03

Analysis Needed:

PFAS Ground Water 28 Isotope Dilution-Full Report

SAMPLE DATE: 08/31/22 12:20 PFAS Sample Container

Sampled By: Trace-TB/EB

403657 09/02/2022 Test Type:

Released By

Date

Received By

Date

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Report Date:

10/17/2022

Project Identification Number: PFAS09022022B



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QUALITY CONTROL RESULTS

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

QC Batch: T126992 QC Batch Method:

Analysis Description: Selenium, Dissolved

Analysis Method: EPA 6020B

METHOD BLANK: T126992-BLK1

Parameter	Units	Blank Result	Reporting Limit	Notes
Silver	mg/L	<0.00020	0.00020	
Arsenic	mg/L	<0.0050	0.0050	
Barium	mg/L	<0.10	0.10	
Beryllium	mg/L	<0.0010	0.0010	
Cadmium	mg/L	<0.0010	0.0010	
Cobalt	mg/L	<0.020	0.020	
Chromium	mg/L	<0.010	0.010	
Copper	mg/L	<0.0040	0.0040	
Nickel	mg/L	<0.020	0.020	
Lead	mg/L	<0.0030	0.0030	
Antimony	mg/L	<0.0020	0.0020	
Selenium	mg/L	<0.0050	0.0050	
Thallium	mg/L	<0.0020	0.0020	
Vanadium	mg/L	<0.0040	0.0040	
Zinc	mg/L	<0.050	0.050	

LABORATORY CONTROL SAMPLE: T126992-BS1

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limit	Notes
Silver	mg/L	0.0600	0.0613	102	80-120	
Arsenic	mg/L	0.0600	0.0607	101	80-120	
Barium	mg/L	0.0600	<0.10	101	80-120	
Beryllium	mg/L	0.0600	0.0613	102	80-120	
Cadmium	mg/L	0.0600	0.0607	101	80-120	
Cobalt	mg/L	0.0600	0.0609	102	80-120	
hromium	mg/L	0.0600	0.0629	105	80-120	
opper	mg/L	0.0600	0.0635	106	80-120	
lickel	mg/L	0.0600	0.0617	103	80-120	
ead	mg/L	0.0600	0.0616	103	80-120	
ntimony	mg/L	0.0600	0.0606	101	80-120	
elenium	mg/L	0.0600	0.0619	103	80-120	
hallium	mg/L	0.0600	0.0615	103	80-120	

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LABORATORY CONTROL SAMPLE: T126992-BS1

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limit	Notes
Vanadium	mg/L	0.0600	0.0596	99	80-120	
Zinc	mg/L	0.0600	0.0614	102	80-120	

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

QC Batch: T126892

QC Batch Method: EPA 5030B Purge-and-Trap for Aqueous

Samples

Analysis Description: Volatiles, Full MDEQ+ List

Analysis Method: EPA 8260D

METHOD BLANK: T126892-BLK1

Parameter	Units	Blank Result	Reporting Limit	Notes
Dichlorodifluoromethane	ug/L	<5.0	5.0	
Chloromethane	ug/L	<5.0	5.0	
/inyl chloride	ug/L	<1.0	1.0	
Bromomethane	ug/L	<5.0	5.0	
Chloroethane	ug/L	<5.0	5.0	
richlorofluoromethane	ug/L	<1.0	1.0	
Diethyl ether	ug/L	<10	10	
ert-butyl alcohol	ug/L	<50	50	
,1-Dichloroethene	ug/L	<1.0	1.0	
cetone	ug/L	<50	50	
odomethane	ug/L	<5.0	5.0	
Carbon disulfide	ug/L	<5.0	5.0	
Methyl-tert-butyl ether	ug/L	<5.0	5.0	
lethylene chloride	ug/L	<5.0	5.0	
crylonitrile	ug/L	<2.0	2.0	
ans-1,2-Dichloroethene	ug/L	<1.0	1.0	
,1-Dichloroethane	ug/L	<1.0	1.0	
iisopropyl Ether	ug/L	<5.0	5.0	
-Butanone	ug/L	<25	25	
s-1,2-Dichloroethene	ug/L	<1.0	1.0	
Butyl Ethyl Ether	ug/L	<5.0	5.0	
romochloromethane	ug/L	<1.0	1.0	
etrahydrofuran	ug/L	<90	90	
hloroform	ug/L	<1.0	1.0	
,1,1-Trichloroethane	ug/L	<1.0	1.0	
arbon tetrachloride	ug/L	<1.0	1.0	
enzene	ug/L	<1.0	1.0	
Amyl Methyl Ether	ug/L	<5.0	5.0	
2-Dichloroethane	ug/L	<1.0	1.0	
yclohexane	ug/L	<5.0	5.0	
richloroethene	ug/L	<1.0	1.0	
2-Dichloropropane	ug/L	<1.0	1.0	

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METHOD BLANK: T126892-BLK1

Parameter	Units	Blank Result	Reporting Limit	Notes
Dibromomethane	ug/L	<5.0	5.0	
romodichloromethane	ug/L	<1.0	1.0	
is-1,3-Dichloropropene	ug/L	<1.0	1.0	
-Methyl-2-pentanone	ug/L	<50	50	
oluene	ug/L	<1.0	1.0	
rans-1,3-Dichloropropene	ug/L	<1.0	1.0	
,1,2-Trichloroethane	ug/L	<1.0	1.0	
etrachloroethene	ug/L	<1.0	1.0	
-Hexanone	ug/L	<50	50	
Dibromochloromethane	ug/L	<5.0	5.0	
,2-Dibromoethane (EDB)	ug/L	<1.0	1.0	
chlorobenzene	ug/L	<1.0	1.0	
,1,1,2-Tetrachloroethane	ug/L	<1.0	1.0	
thylbenzene	ug/L	<1.0	1.0	
n,p-Xylene	ug/L	<2.0	2.0	
-Xylene	ug/L	<1.0	1.0	
ylenes, total	ug/L	<3.0	3.0	
tyrene	ug/L	<1.0	1.0	
romoform	ug/L	<1.0	1.0	
opropylbenzene	ug/L	<5.0	5.0	
,1,2,2-Tetrachloroethane	ug/L	<1.0	1.0	
2,3-Trichloropropane	ug/L	<1.0	1.0	
ans-1,4-Dichloro-2-butene	ug/L	<1.0	1.0	
romobenzene	ug/L	<1.0	1.0	
-Propylbenzene	ug/L	<1.0	1.0	
,3,5-Trimethylbenzene	ug/L	<1.0	1.0	
Butyl Benzene	ug/L	<1.0	1.0	
,2,4-Trimethylbenzene	ug/L	<1.0	1.0	
ec-Butylbenzene	ug/L	<1.0	1.0	
-Isopropyltoluene	ug/L	<5.0	5.0	
,3-Dichlorobenzene	ug/L	<1.0	1.0	
,4-Dichlorobenzene	ug/L	<1.0	1.0	
-Butylbenzene	ug/L	<1.0	1.0	
2,3-Trimethylbenzene	ug/L	<1.0	1.0	
2-Dichlorobenzene	ug/L	<1.0	1.0	
,2-Dibromo-3-chloropropane	ug/L	<2.0	2.0	
exachloroethane	ug/L	<5.0	5.0	
2,4-Trichlorobenzene	ug/L	<5.0	5.0	
aphthalene	ug/L	<5.0	5.0	
,2,3-Trichlorobenzene	ug/L	<5.0	5.0	
-Methylnaphthalene	ug/L	<5.0	5.0	
2-Dichloroethane-d4 (S)	%	100	68-133	
oluene-d8 (S)	%	99	75-120	
-Bromofluorobenzene (S)	%	103	69-119	

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METHOD BLANK: T126892-BLK1

Parameter	Units	Blank Result	Reporting Limit	Notes
1,2-Dichlorobenzene-d4 (S)	%	102	72-127	

LABORATORY CONTROL SAMPLE: T126892-BS1

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limit	Notes
Dichlorodifluoromethane	ug/L	50.0	39.6	79	46-153	
Chloromethane	ug/L	50.0	36.0	72	42-162	
Vinyl chloride	ug/L	50.0	38.7	77	47-184	
Bromomethane	ug/L	50.0	42.2	84	34-189	
Chloroethane	ug/L	50.0	45.4	91	74-151	
Trichlorofluoromethane	ug/L	50.0	47.1	94	71-172	
Diethyl ether	ug/L	50.0	51.1	102	50-150	
Tert-butyl alcohol	ug/L	250	287	115	50-150	
1,1-Dichloroethene	ug/L	50.0	50.8	102	64-156	
Acetone	ug/L	50.0	<50	97	70-130	
Iodomethane	ug/L	50.0	51.2	102	70-130	
Carbon disulfide	ug/L	50.0	53.8	108	70-130	
Methyl-tert-butyl ether	ug/L	50.0	54.0	108	81-115	
Methylene chloride	ug/L	50.0	48.2	96	38-167	
Acrylonitrile	ug/L	50.0	55.3	111	60-109	812
trans-1,2-Dichloroethene	ug/L	50.0	53.5	107	62-142	
1,1-Dichloroethane	ug/L	50.0	51.5	103	62-120	
Diisopropyl Ether	ug/L	50.0	55.4	111	77-122	
2-Butanone	ug/L	50.0	53.8	108	70-130	
cis-1,2-Dichloroethene	ug/L	50.0	51.8	104	80-120	
t-Butyl Ethyl Ether	ug/L	50.0	55.7	111	50-150	
Bromochloromethane	ug/L	50.0	51.5	103	80-120	
Tetrahydrofuran	ug/L	50.0	<90	113	50-150	
Chloroform	ug/L	50.0	50.4	101	80-120	
1,1,1-Trichloroethane	ug/L	50.0	53.7	107	83-128	
Carbon tetrachloride	ug/L	50.0	51.1	102	79-141	
Benzene	ug/L	50.0	54.4	109	80-120	
t-Amyl Methyl Ether	ug/L	50.0	52.8	106	50-150	
1,2-Dichloroethane	ug/L	50.0	49.4	99	80-120	
Cyclohexane	ug/L	50.0	51.9	104	50-150	
Trichloroethene	ug/L	50.0	48.9	98	69-133	
1,2-Dichloropropane	ug/L	50.0	50.6	101	80-120	
Dibromomethane	ug/L	50.0	51.5	103	80-120	
Bromodichloromethane	ug/L	50.0	53.3	107	80-120	
cis-1,3-Dichloropropene	ug/L	50.0	56.5	113	73-121	
4-Methyl-2-pentanone	ug/L	50.0	58.5	117	70-130	

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LABORATORY CONTROL SAMPLE: T126892-BS1

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limit	Notes
Toluene	ug/L	50.0	54.2	108	80-120	
ans-1,3-Dichloropropene	ug/L	50.0	57.6	115	73-118	
,1,2-Trichloroethane	ug/L	50.0	51.3	103	80-120	
etrachloroethene	ug/L	50.0	53.8	108	70-120	
-Hexanone	ug/L	50.0	59.6	119	70-130	
Dibromochloromethane	ug/L	50.0	57.5	115	76-116	
,2-Dibromoethane (EDB)	ug/L	50.0	56.3	113	78-113	
Chlorobenzene	ug/L	50.0	53.2	106	80-120	
,1,1,2-Tetrachloroethane	ug/L	50.0	54.6	109	77-120	
thylbenzene	ug/L	50.0	52.2	104	78-120	
n,p-Xylene	ug/L	100	102	102	78-122	
-Xylene	ug/L	50.0	58.1	116	78-122	
(ylenes, total	ug/L	150	160	107	78-122	
tyrene	ug/L	50.0	54.0	108	76-121	
Bromoform	ug/L	50.0	55.2	110	71-115	
sopropylbenzene	ug/L	50.0	51.9	104	78-127	
,1,2,2-Tetrachloroethane	ug/L	50.0	57.4	115	81-124	
,2,3-Trichloropropane	ug/L	50.0	54.5	109	69-116	
ans-1,4-Dichloro-2-butene	ug/L	50.0	56.5	113	50-150	
romobenzene	ug/L	50.0	50.2	100	80-120	
-Propylbenzene	ug/L	50.0	49.3	99	76-123	
,3,5-Trimethylbenzene	ug/L	50.0	50.0	100	81-125	
Butyl Benzene	ug/L	50.0	49.2	98	72-129	
,2,4-Trimethylbenzene	ug/L	50.0	49.3	99	79-129	
ec-Butylbenzene	ug/L	50.0	50.2	100	73-133	
-Isopropyltoluene	ug/L	50.0	49.4	99	76-129	
,3-Dichlorobenzene	ug/L	50.0	52.3	105	80-120	
,4-Dichlorobenzene	ug/L	50.0	49.1	98	80-120	
-Butylbenzene	ug/L	50.0	50.4	101	81-127	
,2,3-Trimethylbenzene	ug/L	50.0	51.3	103	50-150	
,2-Dichlorobenzene	ug/L	50.0	49.2	98	80-120	
,2-Dibromo-3-chloropropane	ug/L	50.0	55.8	112	58-123	
lexachloroethane	ug/L	50.0	52.3	105	50-150	
,2,4-Trichlorobenzene	ug/L	50.0	53.7	107	74-116	
aphthalene	ug/L	50.0	58.3	117	63-118	
2,3-Trichlorobenzene	ug/L	50.0	53.3	107	74-114	
-Methylnaphthalene	ug/L	50.0	59.6	119	50-150	
2-Dichloroethane-d4 (S)	%	30.0	29.6	99	68-133	
oluene-d8 (S)	%	30.0	29.7	99	75-120	
-Bromofluorobenzene (S)	%	30.0	28.8	96	69-119	
,2-Dichlorobenzene-d4 (S)	%	30.0	28.2	94	72-127	

CERTIFICATE OF ANALYSIS



231-773-5998 Phone 888-979-4469 Fax www.trace-labs.com

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

QC Batch: T126883 Analysis Description: Conductivity
QC Batch Method: EPA 120.1 Analysis Method: EPA 120.1

METHOD BLANK: T126883-BLK1

Parameter	Units	Blank Result	Reporting Limit	Notes
Specific Conductance (EC) (µmho/cm at 25.0 C)	umhos/cm	<1.0	1.0	

LABORATORY CONTROL SAMPLE: T126883-BS1

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limit	Notes
Specific Conductance (EC) (µmho/cm at 25.0 C)	umhos/cm	1410	1410	100	99-101	

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

QC Batch: T126465 Analysis Description: Temperature
QC Batch Method: *** DEFAULT PREP *** Analysis Method: EPA 170.1

Trace Project ID: 22H1487

Client Project ID: Mecosta County Landfill- Monitoring Wells

QC Batch: T126465 Analysis Description: pH, SM 4500
QC Batch Method: *** DEFAULT PREP *** Analysis Method: SM 4500-H+ B-11

CERTIFICATE OF ANALYSIS



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Please Sign	S	N	_	Trace No.	Project Name:	↑ Results	Turnar	Email Ad	Office Ph	City, Stat	Mailing A	Report T	Compan	Report	A.	
	4	, - `	9/4/22	Date Collected	Name: N	X Standard, 5-10 Days □ 3 Day* □ 1 Day* sults provided end of bus	ound Re	ldress: pb	none: 231	te, Zip Cod	ddress: 4	Report To: Paul Bullock	y Name: N	Report Results To:	ANALYTICAL	
Released By	p:20	12:00	11:15	Time Collected	lecosta C	5-10 Days and of business	Turnaround Requirements:	ullock@mec	Office Phone: 231-796-2505	City, State, Zip Code: Big Rapids,	Mailing Address: 400 Elm St.	Sullock	Company Name: Mecosta County	To:	CAL LABO	
	MW3	MW2	MW1	Client Sample ID	Mecosta County Landfill- Monitoring Wells	Standard, 5-10 Days S = Soil / Solid W = Water W = Water 1 Day* SL = Sludge Sludge SL = Sludge Sludg	: Matrix Key:	Email Address: pbullock@mecostacounty.org	Cell Phone: 231-598-2277	s, MI. 49307			nty		RATORIES, INC.	
Received By , Date Time Released By ### Received By Time Released By #### Received By Time Released By ###################################	1 W W W W		4 620 6 7××	Metals Field Filtered (Y / N) Matrix Number of Containers Cool HCI HNO ₃ H ₂ SO ₄ NaOH	Sampled By:	slid WI = Wipes LW = Liquid Waste A = Air D = Drinking Water	y:	Billing Email Address: slee@mecostacounty.org	Phone Number:	City, State, Zip Code:	Billing Address (if different):	Contact Name: Sheila Lee	PO#	Bill To:	Trace Analytical Laboratories, Inc. 2241 Black Creek Road Muskegon, MI 49444-2673	CHAIN-OF-COSTODY RECORD
Released By	×	1 X X X	× × ×	Dissolved I Conductivii 8260 VOC	ty, pH,	Temp. Q + List ム	An	ounty.org					7		Phone 231.773.5998 Fax 888.979.4469 www.trace-labs.com	Ċ
Received By							Analysis Requested		Sampling Time: Quote	МеОН	Soil Volatiles Preserved (circle if applicable):	Checked By:	Logged By: BV	Trace Use:	774/148	rage_
Date Ti	8.11/17.7	9.85/20-2	6.84/16.4	pH & Temp.					ote	Low Level Lat	ed (circle if applicable)	0			Trace ID No.	
Time	7.7	20-21	16.4	emp.						Lab	pplicable):				7 ,	ˈº

CERTIFICATE OF ANALYSIS



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Trace Analytical Labs Monitoring Well Data

			TA CALA	Surray	man of the telegraphy	•				
							Clier	ıt: Me	costa (Client: Mecosta County
Purge Start	Sample Collection	Well ID	Well ID Depth to Depth to Casing Water Point Volume	Depth to Point		Volume Purged	pH	Temp. Top of Static	Top of Static	Static Water
	Time)				Elevation
			(Ft)	(Ft)	(Gal.)	(Gal.)		Celsius	(Ft)	(Ft)
11:00	11:25 MW-1 38-84 55	MW-1	38-84	55	2.64 7.92 6.84 16.4 1078 1039.16	7.92	6.84	16.4	1078	1039.16
11:35	12:00 MW-2 33.85 136	MW-2	33.85		16.69 5007 9.85 20.21 1076 1042,5	5007	9.85	20.21	1076	1042.5
11:50	12:20	MW-3	MW-3 35.5 87		8.42 25.26 BM 17.7 1080 1044.5	25.26	The same	17.7	1080	1044.5

122

4" Casing Volume = (Depth to point – Depth to Water)/1.53
2" Casing Volume = (Depth to point- Depth to Water)/6.12
Gallons purged has to be 3 to 5 times the Casing Volume

Comments: See gramper well

pH meter calibrated on site using buffers 4, 7 & 10 Purge rate is greater than 2 spm. Volume purged is a calculation that represents the minimum volume purged

Pump used: submersible

Solids were visible. We had disticulty filtering Sample.

Rose

CERTIFICATE OF ANALYSIS



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22 1 1 4 8 7 Mecosta County Project Manager: Tim Brewer	Sample Log In Checklist Date: 8/31/27 Time: 14':11 Logged by: BV Package Description: Cooler Sample Client Sample Client Sample
	Time: /4'// Logged by: BV Package Description: Confer demplose C Package Temp °C Package Temp Sample Temp °C Representative Sample Temp °C Time: /4'3 (C:-0.0°C) Representative Sample Temp °C
Sample Receipt Tes No Received on ice or other coolant Lice still present upon receipt Custody seals present Trace Courier Client Drop-off	☐ Yes ☐ No Custody seals intact (if applicable) ☐ UPS ☐ Fed Ex ☐ US Mail ☐ Other
pH 0-2.5 (Lot: HC17	ted analyses added to samples check EMD pH test strip used (if applicable)
Air bubbles absent from VOAs Chain of Custody (COC) All bottle labels agree with COC COC filled out properly COC signed by client	
Notes:	

CERTIFICATE OF ANALYSIS

Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

November 22, 2022

PERSONS PRESENT: Carole Edstrom, Osceola County Chairperson

Janice Covey, Mecosta County Chairperson Susan Haut, Mecosta Vice-Chairperson

Glenn Bluhm, Osceola County Vice-Chairperson (Via Telephone)

Jan McBrien, Mecosta County Board Member

Carolyn Curtin, Osceola County Board Member (Via Telephone)

Sally Momany, Osceola County Commissioner Linda Howard, Mecosta County Commissioner

Jennifer Schmidt, Director

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

Minutes from the October 25, 2022, meeting reviewed. Motion to approve made by Ms. Covey with support from Ms. Haut. 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 County hired a Security Firm to a one-year contract. Two new Commissioners starting on January 1st.
- Osceola County Commissioner, Ms. Momany provided update on the move out of the Annex into the Courthouse with a December 1st timeline and on the sale of the COA building in Evart.

LOCAL OFFICE ISSUES/Directors Report:

Mecosta-Osceola County DHHS Director, Jennifer Schmidt, updated the Boards on:

- Thanksgiving Meal Kits being provided at Resurrection Life Church.
- Local Staffing update along with new Staffing allocations for fiscal year 2023
- Local staff were present at the recent FSU job fair.
- Qtr. 4 update along with the new 2023 local agency goals will be presented at December's meeting.
- Statewide Virtual Baby Fair



Registration Flyer-Virtual Baby Fair

MCSSA: -no updates

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 9:20 a.m. Ms. Covey motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be Tuesday, December 20th.

Jennifer Schmidt, Director	Carole Edstrom, Osceola County Chairperson
Secretary to the Board	
	lanice Covey Mecosta County Chairnerson

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services Board Meeting Minutes

CP 11-2

November 22, 2022

PERSONS PRESENT: Janice Covey, Mecosta County Chairperson

Susan Haut, Vice-Chairperson

Jan McBrien, Member

Linda Howard, Mecosta County Commission

Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 9:22 am at the Mecosta-Osceola County DHHS.

Minutes from the October 25, 2022, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. 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 County hired a Security Firm to a oneyear contract. Two new Commissioners starting on January 1st.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

Mecosta County DHHS staff attended the recent Job Fair at Ferris State University.

ADJOURNMENT:

A motic	n to	adjour	n was	made	by Ms.	. Covey	at 9	:34 a.n	n. with	support	by Ms.	Haut.
The nex	xt me	eeting	will be	Tuesda	ay, De	cembe	r 20,	2022,	at 10:0	0 am.		
								-				

Jennifer Schmidt, Director	Janice Covey, Chairperson
Secretary to the Board	

Darren Hengesbach, Recording Secretary

SHERIFF AND JAIL COMMITTEE MINUTES December 7, 2022 10:00 AM Conf Rm F

Call to Order: 10:00 AM

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

PUBLIC COMMENT:

SHERIFF'S REPORT:

- Statistics: Sheriff Miller provided the calls for service and jail intake numbers for November.
- Computer for Evidence Room: A mini desktop and monitor (total cost \$575) will be installed to run the evidence inventory.
- Armory: The old evidence room in the basement will be converted to an armory room. The department issued weapons called for in the new Corrections contracts for temporary issue for court duty or prisoner transports will be stored in there, as will the long guns and ammunition. Total cost for the gates and storage cabinets will total \$1,330. The Committee will recommend to the Board that the Sheriff be authorized to purchase the equipment from the Police Supply line item in 2023.
- New Court Officer: Shanne Martin has been assigned to Court/Transport duty.
- Personnel: A conditional offer of employment has been made to Robert Mentink, a veteran officer who has relocated to the area from downstate. The Sheriff will be requesting the Board's concurrence in bringing him on as a lateral hire at the three year rate.
- Marine Grant: The Sheriff requested permission to apply for the 2023 Marine Grant. The Committee will recommend to the Board that the request be granted.
- Newaygo County Emergency Response Team: The Sheriff requested concurrence from the Board to assign a road officer to train with the ERT. Initial equipment costs will be approximately \$4,000 to outfit the officer with the tactical equipment necessary for high risk events. The Committee will recommend to the Board that the Board concur with the assignment effective 1/1/23 and approve the equipment expenditure in 2023.
- Victim Services Unit: The team is doing well and is looking for new team members.
- Recruitment/Retention: The Sheriff advised that he is continuing to emphasize recruitment and retention.

UNDERSHERIFF'S REPORT: NONE

• Cameras: The Undersheriff gave further information on the need and effectiveness of cameras.

JAIL ADMINISTRATOR'S REPORT: NONE

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:52 AM

NEXT MEETING: January 4, 2023 at 10:00 AM AT THE JAIL

EATON COUNTY BOARD OF COMMISSIONERS

CP 13-1

NOVEMBER 16, 2022

RESOLUTION URGING STATE LEGISLATURE TO AMEND THE MICHIGAN AUTO INSURANCE REFORM ACT TO AMEND THE REIMBURSEMENT CAP FOR AUTO ACCIDENT VICTIMS AND HOME HEALTH CARE

Introduced by the Health and Human Services Committee

Commissioner Rogers moved the approval of the following resolution. Seconded by Commissioner Lautzenheiser.

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

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

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

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

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

STATE OF MICHIGAN COUNTY OF EATON

I certify that the foregoing is a true and accurate copy of the resolutions adopted by the Eaton County Board of Commissioners, that such resolutions were duly adopted at a regular meeting held on November 16, 2022, and that notice of such meeting was given as required by law.

Diana Bosworth, Clerk of the Eaton County Board of Commissioners