

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

September 15, 2022

AGENDA

1. CALL TO ORDER & QUORUM:

William Routley _____
District 7

Jerrilynn Strong _____
District 2

Marilynn Bradstrom _____
District 1

Linda Howard _____
District 3

Ray Steinke _____
District 4

Tom O'Neil _____
District 5

Wendy Nystrom _____
District 6

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Committee of the Whole – August 25, 2022
2. Board Minutes – September 1, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. DHHS Appointment Expiring
2. 2022 Tax Rate Request Form – L-4029
3. Proposed Zoning Ordinance Amendment #22-002

7. FINANCIAL MATTERS:

Pre-approved Bills: \$504,444.46
Non-approved Bills: \$48,868.19

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Zoning Board of Appeals Minutes – August 1, 2022
2. Planning Commission Minutes – August 4, 2022
3. Mecosta Conservation District Minutes –
July 13, 2022

12. MINUTES & REPORTS:

1. Building & Grounds/MSU Extension –
September 6, 2022
2. Sheriff & Jail – September 7, 2022
3. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

UNAPPROVED

COMMITTEE OF THE WHOLE
AUGUST 25, 2022

Chair William Routley opened the Committee of the Whole meeting at 9:19 a.m. The purpose of today's meeting is to meet with various organizations that have been selected to partner with the County for investment of the ARPA Funds.

Fire Chiefs:

Ron Palmer appeared on behalf of the Mecosta County Fire Chiefs; also present via Zoom were Chiefs Alan Sutherby and Tim Guild.

The Fire Chiefs discussed proposals for safety gear that would benefit all fire departments that respond to Mecosta County emergencies. Among those items were: Guardian Angels, barricades and safety cones. It is important that all 10 departments are included and have a say in what is most needed.

After further discussion, Ron Palmer stated he would take the matter up at the September meeting and come back to the Board with a detailed list, including prices, of what would be beneficial.

Hope House Free Medical Clinic:

Stephen Durst, President of the Hope House Free Medical Clinic, appeared before the Board along with Dr. Tom Wright, who appeared via Zoom.

A proposal with estimated costs was presented to the Board in which the potential ARPA funds would be used to support the mission of Hope House Free Medical Clinic.

After further discussion, W. Routley advised the Board will be reviewing the provided list in more detail and Hope House Free Medical Clinic can expect a formal response in regard to same.

Angels of Action:

Joni Thompson, Anne Gielczyk and Jesi Wimmer appeared before the Board from Angels of Action to discuss the partnership opportunity that was given with the ARPA funds.

W. Routley explained initial thoughts in which this partnership can help with childhood hunger in Mecosta County. Today we are looking for ideas from Angels of Action on what can be done with their share of the potential ARPA funds.

The Angels of Action advised the Board of programs they are currently offering to the community that they would like to expand, which include: Backpack Food, Summer Move, Rock

the Crock and Beds for Kids. In addition, they are looking to expand their headquarters and add hubs throughout the county to be closer to families in need.

After further discussion with the Board, W. Routley advised a letter will be drafted through Paul Bullock as to what we are looking for in future decisions.

The Board took a break for lunch from 11:42 to 12:55 p.m.

Fair Board:

John Currie and Steve Crammer appeared on behalf of the Fair Board to discuss the potential partnership with the County and the ARPA funds.

John Currie gave his thoughts on a potential riding arena and thoughts of year-round boarding for horseracing, which is making a big comeback in Michigan. Steve Cramer advised that the number of kids at the Fair was down this year and doesn't think it will bounce back immediately. In addition, the Fair Board is not in a position right now to match funds with the County for such a project but will discuss it at their Annual Meeting.

After further discussion, W. Routley advised the Fair Board a follow-up letter will be sent.

WISE Shelter:

Jane Currie – WISE Director – appeared before the Board with Nick Bentley from Steve Jones Construction to discuss their potential partnership with the County and ARPA Funds.

Discussion on the condition of the current domestic violence shelter and proposed rebuild were discussed along with challenges. WISE prepared and distributed a handout on Projected Cost and Funding for the Shelter Rebuild Project. It was requested that WISE submit their most recent Annual Report.

W. Routley noted that the Board will be having further discussion on this matter and will follow-up with instructions on how to move forward.

Parks:

Jeff Abel – Parks Superintendent, appeared before the Board, along with Parks Board Members Paul Griffith and Bill Stanek.

W. Routley noted that the Board has tentatively earmarked up to \$1.15 million for the Parks, and would like to hear the plans/thoughts for proposed projects.

Jeff Abel advised the Parks are looking at a variety of projects including but not limited to: playground updates in all parks throughout the county; upgrades to the electrical in all parks and the School Section Lake Bathhouse project. The Parks are grateful for the potential funding and would like to hold an extended meeting to discuss all projects that are being considered. It was

suggested that a special committee be formed to review the Parks' projects/costs in greater detail or to combine something with the End of the Year picnic.

Our Brothers Keeper Shelter:

Ron McKean, Nicole Alexander and Dave Hamelund appeared before the Board on behalf of Our Brothers Keeper Shelter to discuss partnership with the County and ARPA funds.

A handout was provided to the Board on "Who We Are", "What We Do", "Benefits To The County" and "Our Needs and Challenges". The Shelter is hopeful that the commitment to the funds will help them move ahead.

After a great deal of discussion, Paul Bullock noted the Board will meet at a later date to determine where to go from here; letters will be sent to all.

W. Routley adjourned the Committee of the Whole Meeting and advised that further discussion on the potential partners interviewed and amount of ARPA funds allotted to each will follow the September 1st Board Meeting.

Meeting adjourned at 4:45 p.m.



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

William Routley, Chair
Mecosta County Board of Commissioners

MECOSTA COUNTY BOARD OF COMMISSIONERS**SEPTEMBER 1, 2022**

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

Commissioners present on roll call: William Routley, Marilynn Bradstrom, Jerri Strong, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom.

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

REVIEW & APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

M. Bradstrom moved to approve the August 18, 2022 Board Minutes as presented. L. Howard seconded; motion carried.

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

PUBLIC COMMENT:

Angie Kazemier with Sisters of Sobriety appeared before the Board to introduce herself; has sent a couple letters in regard to funding.

Christa Galer – Mecosta County resident and Chief Program Officer for Ten16 Recovery appeared before the Board; has plans to submit a proposal re: the pending opiate funds.

UNFINISHED BUSINESS:

None

NEW BUSINESS:**6.1 MSU EXTENSION AGREEMENT FY 2023**

Eric Karbowski, District 6 Director for MSU Extension, appeared before the Board to present the 2021 Annual Report and introduce a few employees. Eric introduced Christi Demitz, who is the Health Educator; Jennifer Myers, the 4-H Program Coordinator; and Karen Ripke, the

Secretary/Office Manager. Eric also addressed the MSU Extension Agreement for FY 2023, which is before the Board for approval.

R. Steinke moved to approve the FY 2023 MSU Extension Agreement with Mecosta County and authorized the Chair to sign. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 EMERGENCY MANAGEMENT PERFORMANCE GRANT FY 2023

R. Steinke moved to approve the Emergency Management Performance Grant Work Agreement/Quarterly Report for Fiscal Year 2023 and authorized the Chair to sign. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

Salary Request DC Probation - Magistrate

R. Steinke moved to approve a request from the District Court Magistrate to start the new Probation Officer at the Level 7, 3-Year Step, based on experience. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Equipment Request/Prosecutor – Prosecutor

R. Steinke moved to approve a request from the Prosecutor's Office for a new Surface Pro and a new color printer from the Prosecutor's Deferral Fund 268. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Equipment Request/Community Corrections – Director

R. Steinke moved to approve a request from Community Corrections to purchase a replacement computer at a cost of \$1,300. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Jail Project Contract – Administrator

R. Steinke moved that the Chair be authorized to sign the Jail Renovation Contract with Design-Builder. J. Strong seconded; motion carried.

Financial Reports/June – Finance Officer

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

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,244,976.63 and approve and pay non-approved vouchers in the amount of \$46,389.60. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending DHHS Meeting, Committee of the Whole Meeting, Central Michigan Community Mental Health Finance and Board Meetings and today's Commission Meeting.

M. Bradstrom reported attending Committee of the Whole Meeting, Finance Committee and today's Commission Meeting.

W. Nystrom reported attending Committee of the Whole Meeting and today's Commission Meeting.

T. O'Neil reported attending Committee of the Whole Meeting, District 10 Health Meeting and today's Commission Meeting.

J. Strong reported attending Committee of the Whole Meeting, Finance Committee and today's Commission Meeting.

R. Steinke reported attending Committee of the Whole Meeting, 2 - District 10 Meetings, Finance Committee and today's Commission Meeting.

W. Routley reported attending Commission on Aging Meeting, Committee of the Whole Meeting, Finance Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

- Mindy Taylor requested permission for Community Corrections to fill the Work Crew Supervisor vacancy. M. Bradstrom so moved. J. Strong seconded; motion carried.
- Craig Johnson, EMS Director, advised ambulance chase is in and will be an additional \$23,554 to repair; requesting permission to move forward. J. Strong so moved. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.
- Well testing happened yesterday in Colfax Township; won't have report back for a couple of weeks; hopes results will be the same as last year; may want to revisit the schedule that we test on.
- Attended the Meet Michigan Meeting in Mt. Pleasant on 23rd of August.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-6, Minutes & Reports #1- 4 and Resolutions #1-3. W. Nystrom seconded; motion carried.

15. LOCAL PROJECT FUNDING REQUEST

P. Bullock distributed Local Projects Funding Requests and Appropriations Utilizing Lost Revenue and Recreational Marijuana Funds with tentative designated funds for Board discussion.

After review and discussion, J. Strong moved that the County contract with the following agencies for services in the listed amounts with all proposed contracts, following Finance Committee review, being submitted to the full Board of Commissioners for final approval. Further, that \$1,175,000 be reserved for Parks Commission projects. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Angels of Actions	\$100,000/year for 2 years
Hope House Free Medical Clinic	\$50,000
Our Brothers Keeper Shelter	\$500,000
Women's Information Services Inc.	\$500,000
Mecosta County Fire Chiefs Assoc.	\$39,912
Gods Helping Hands	\$33,333 over 2 years
Project Starburst	\$33,333 over 2 years
Manna Pantry	\$33,333 over 2 years

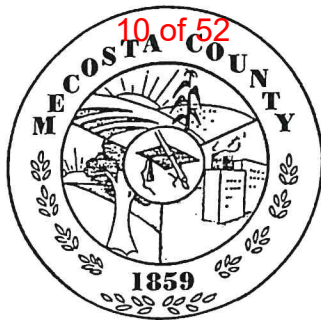
ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 11:33 A.M.



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

William Routley, Chair
Mecosta County Board of Commissioners



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

Thomas O'Neil
 District #5

Wendy Nystrom
 District #6

William Routley
 District #7

Paul E. Bullock
 Controller/Administrator

August 2, 2022

Ms. Susan Haut
 P.O. Box 335
 Department of Health & Human Services
 Big Rapids, MI 49307

Dear Ms. Haut:

This letter is to remind you that your term of service on the «Board» is due to expire on October 31, 2022.

The Mecosta County Board of commissioners would like to take this opportunity to thank you for your willingness to assist them in the ongoing struggle to provide pertinent and meaningful public services to the community at large. Without people such as you this task would be impossible.

At the bottom of this letter is a check-off form to indicate if you would like to be considered for reappointment to your current position for another term of service. Please check the appropriate space and return it to this office by September 2, 2022 so that this process can be completed in a timely manner.

Thank you for your prompt attention to this request.

Sincerely,

Paul E. Bullock
 Controller / Administrator
 Mecosta County, MI

RECEIVED
 AUG 17 2022
 BOARD OF
 COMMISSIONERS

Ms. Susan Haut
 P.O. Box 335
 Department of Health & Human Services
 Big Rapids, MI 49307

☒ Yes, I would like to be considered for reappointment.

☐ No, I would not like to be considered for reappointment.

Signed

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

Name Michael Wyman	
Address 15780 18 Mile Rd	
Business Telephone	Home Telephone 231 796-2718
Resident of Mecosta County Since: 1978	
Place of Employment and Position Retired, prior, Michigan Works! West Central, Planner	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) Big Rapids Board of Education 2001-2014 MOISD Board of Education 2015 to Present,	

Check the Advisory Boards and/or Commissions on which you would be interested in serving.

- | | |
|---|---|
| <input type="checkbox"/> Area Agency on Aging
4 th Monday of each month – 1:30 p.m. | <input type="checkbox"/> Building Authority
Twice yearly – Feb. & Aug. – 9:30 a.m. |
| <input type="checkbox"/> Building Board of Appeals
As needed | <input type="checkbox"/> Central Dispatch Authority Board
2 nd Monday of each month – 9:30 a.m. |
| <input type="checkbox"/> Central Michigan Mental Health
Last Tuesday of each month – 6:30 p.m. | <input type="checkbox"/> Commission on Aging
3 rd Wednesday of each month – 9:00 a.m. |
| <input checked="" type="checkbox"/> Department of Human Services
4 th Tuesday of each month – 9:00 a.m. | <input type="checkbox"/> Mecosta/Osceola County Transit
3 rd Thursday of each month – 8:00 a.m. |
| <input type="checkbox"/> Parks Commission
3 rd Tuesday of each month – 5:00 p.m. | <input type="checkbox"/> Planning Commission
1 st Thursday of each month – 6:00 p.m. |
| <input type="checkbox"/> Public Works Department
As needed | <input type="checkbox"/> Zoning Appeal Board
As needed |
| <input type="checkbox"/> Brownfield Redevelopment
Auth.
As needed | |

Meeting dates and times are subject to change.

Date: August 31, 2022

Signature: *Michael Wyman*

Mail completed form to: Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

RECEIVED
AUG 31 2022
BOARD OF
COMMISSIONERS

2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

L-4029

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Mecosta County	2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022 1,562,604,107
Local Government Unit Requesting Millage Levy Mecosta County	For LOCAL School Districts: 2022 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2022 tax roll.

[illegible]

Prepared by Shila Kiander	Telephone Number	Title of Preparer Equalization Director	Date 9/2/2022
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		Marcree M Purcell	
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		William Routley	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

<p>Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on completing this section.</p>	
<p>Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)</p>	<p>Rate</p>
<p>For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal</p>	<p>✓</p>
<p>For Commercial Personal</p>	
<p>For all Other</p>	

Department of Building & Zoning
Mecosta County
14485 Northland Dr
Big Rapids, MI 49307

Planning Commission
Staff Analysis
September 1, 2022
Page 1 of 1

**PPC22-037, MAP AMENDMENT – CASE NUMBER
JEFF STOREY - APPLICANT**

DESCRIPTION OF REQUEST:

The applicant is applying for a map amendment to rezone property from AG to C-2.

The property is located at an address of 1820 9 Mile Rd in Wheatland Township. The property is currently zoned and used Agricultural. There are not other improvements on the property.

STAFF ANALYSIS OF REQUEST

When looking at a rezoning request the Board should use the Master Plan and existing land uses surrounding the property as guidance in their decision. There are multiple areas within the Master Plan that give some direction to the Planning Commission in their recommendation to the Board of Commissioners. Staff would recommend going through the section on goals and objectives as well as the Wheatland Township section.

The applicant is seeking to change the zoning of the property to allow for a contractor's office and storage area. The property is located along M-20, a major corridor and state road through the County. The property is approximately 3.8 acres in size. The Master Plan designates this area to be used for agricultural purposes. Within the goals and objectives section of the Master Plan there are numerous areas in which that plan discourages strip commercial development along major roads within the County. This is done to discourage traffic backup on main roads, such as M-20 and encourages cluster development, which allows for commercial development to be grouped in an area. Within the land use goals it is also discouraged to convert agricultural and agricultural forestry to commercial uses and allowing new commercial outside of established communities. With the current location of commercial uses mostly being within a half mile of downtown Remus, the development of new commercial uses should be encouraged within that area and not "jump" over the residential uses to a new area.

Although the applicants request for a contractor's office and storage area is not a commercial use that would draw a significant amount of traffic, it should be noted that once the property is zoned to the C-2 district, all uses listed in C-2 would be considered permitted uses on the property (given they could meet the development requirements).

ORDINANCE NO. 22-002

AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.

The Mecosta County Board of Commissioners, State of Michigan, ordains:

Section 1. The Mecosta County Zoning Map, which is part of the Mecosta County Zoning Ordinance, adopted June 20, 2002, and effective August 5, 2002, is amended by the changing the zoning classification of the following described property from **AG to C-2**

1820 9 MILE RD, Parcel: 12 014 006 600

SEC 14 T14N R07W COM AT S 1/4 COR TH W 1372.3 FT TO POB. TH N 260 FT M/L TH W TO A PT THAT IS N 259.98 FT AND 372.93 FT E OF SW COR SD SEC TH S TO A PT DIR W OF POB. TH E TO POB. EXC HWY R/W

Section 2. This ordinance shall become effective 7 days after publication of the notice of adoption as required under MCL 125.3401.

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

William Routley, Chairman
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on September 15, 2022.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

ZONING AMENDMENT RECOMMENDATION

September 1, 2022

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #22-002**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action:

Amend Zoning Ordinance Map from **AG** (Agricultural) to C-2 (General Commercial) per petition #PPC22-037

Subject Parcel Numbers: 12 014 006 600

Parcel Addresses: 1820 9 Mile Rd

Legal Description of Subject Property:

SEC 14 T14N R07W COM AT S 1/4 COR TH W 1372.3 FT TO POB. TH N 260 FT M/L TH W TO A PT THAT IS N 259.98 FT AND 372.93 FT E OF SW COR SD SEC TH S TO A PT DIR W OF POB. TH E TO POB. EXC HWY R/W

Date of Public Hearing: September 1, 2022

Comments From:

Township Boards: None

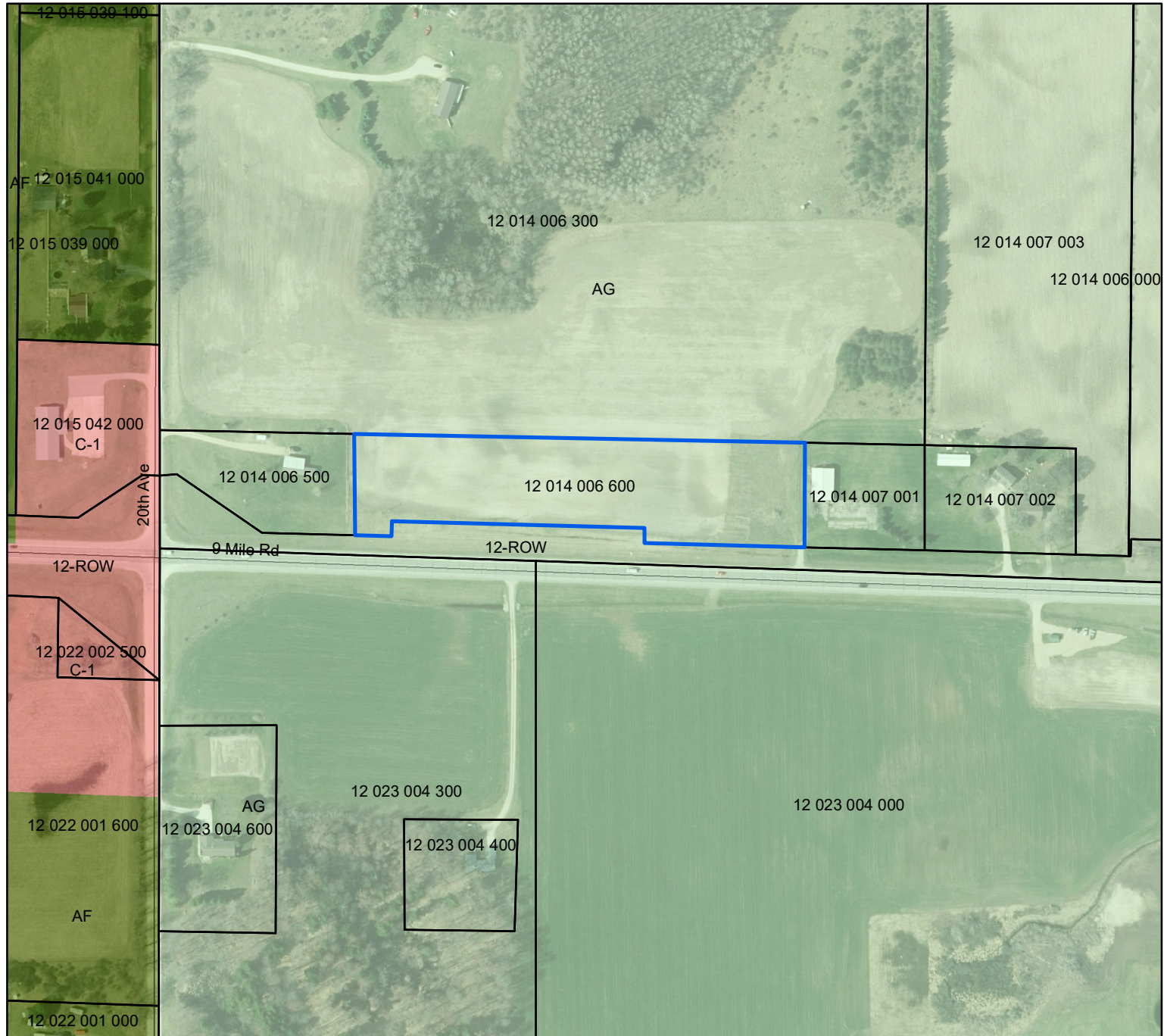
Health Department: None

Others: None

Planning Commission: The rezoning request is not considered spot zoning as there are other parts of M-20 that are used commercial, and the area has already allowed commercial development along the corridor.

Other Information: None

Planning Commission Action: Gary Lambrix made a motion to recommend approval of Permit #PPC22-037 for a Map Amendment (Ordinance #22-002) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Bill Stanek and it was passed by a roll call vote. (Martin was absent)



Legend



Parcels

Zoning



AG, Agricultural



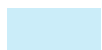
AF, Agricultural Forestry



R-1, Rural Residential



R-2, Single Family Residential



LR, Lake & River Resort



R-3, One & Two Family Residential



R-4, Multi-Family Residential



C-1, Neighborhood Commercial



C-2, General Commercial



C-3, Highway Interchange Commercial



I-1, Industrial



Roads

PPC-037

Jeff Storey

1820 9 Mile Rd

Blanchard

Zoned: AG

0 135 270 540 Feet



Building & Zoning
Mecosta County
14485 Northland Drive
Big Rapids, MI 49307

Date: 8/23/2022

Total for fund 101	GENERAL OPERATING FUND	239,843.20
Total for fund 210	EMERGENCY MEDICAL SERVICES	35,520.08
Total for fund 214	DISTRICT COURT CASEFLOW	3,751.19
Total for fund 215	FRIEND OF THE COURT FUND	7,990.15
Total for fund 232	REMONUMENTATION GRANT FUND	2,600.00
Total for fund 249	BUILDING DEPARTMENT	6,747.69
Total for fund 260	MICHIGAN INDIGENT DEFENSE	22,431.72
Total for fund 264	JAIL MAINTENANCE FUND	212.75
Total for fund 266	MECOSTA COUNTY DIVE FUND	1,478.61
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	4,503.65
Total for fund 273	COMMISSION ON AGING MEALS	5,880.38
Total for fund 274	COMMISSION ON AGING FUND	18,498.79
Total for fund 289	SECONDARY ROAD PATROL FUND	1,994.78
Total for fund 292	CHILD CARE FUND	12,783.84
Total for fund 402	BUILDING IMPROVEMENTS FUND	20,812.10
Total for fund 405	CAPITAL EQUIPMENT FUND	1,795.00
Total for fund 508	PARK/RECREATION FUND	33,116.38
Total for fund 516	DELIQUENT TAX REVOLVING	9,657.63
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	359.95
Total for fund 701	TRUST & AGENCY FUND	19,340.57
Total for fund 801	DRAIN FUND	55,126.00
TOTAL - ALL FUNDS		504,444.46

CHECK DISBURSEMENT AND GL DISTRIBUTION WILL NOT MATCH DUE TO A CREDIT OF -1967.22 THAT WAS ENTERED TWICE. EFT WAS VOIDED AND CORRECTED WITH CHECK NUMBER 263115-263117.

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Page: 1/13

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 40 MILE-TWP MTGS/MILLBRK&	AUG08-AUG10/22	09/01/22	25.00	263178
Total For Dept 101 BOARD OF COMMISSIONERS						25.00	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	PV ARRAIGNMENT-10 PAGES	CASE#22-10405	09/01/22	23.50	263140
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^CHERYL COLLINS/29 PAGES	CASE#22-10405	09/01/22	68.15	263165
Total For Dept 131 49TH CIRCUIT COURT						91.65	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/SMALL CLAIMS 1&2	291679	09/01/22	125.58	263181
101-136-803.000	22-63007SC LAMBRIX/VISITIN	Q & A REPORTING, INC.	77TH DC/JOB#882526/TRNSCRPTN/LAMBRI	12663	09/01/22	406.25	263168
101-136-803.000	LAMBRIX^WINEBARGER/VISITIN	SUTHERLAND COURT SERVI	SUBPOENA FOR WINEBARGER/CASE#22-630	245072	09/01/22	38.13	263183
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D KENYON/36 PAGES	CASE#22-54579	09/01/22	10.80	263153
101-136-821.000	POSTAGE	U.S. POSTAL SERVICE	E91162633 77THDC/PRE-STMPD ENVLPS/R	292325-292425	08/31/22	2,386.15	263118
Total For Dept 136 77TH DISTRICT COURT						2,966.91	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J CARPER/RESLVD,MOTION PREP,COPIES	49CCFAM/22-6780	09/01/22	283.00	263143
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A MITCHELL/RESOLVED	49CCFAM/22-6773	09/01/22	200.00	263179
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	H PTAK/RESOLVED	49CCFAM/19-6541	09/01/22	200.00	263179
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						683.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/HANGING FLDRS,PPR	2387377-0	09/01/22	63.99	263145
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/HANGING FOLDERS	2386960-0	09/01/22	49.49	263145
Total For Dept 151 CIRCUIT COURT PROBATION						113.48	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	POSTAGE	U.S. POSTAL SERVICE	9065850014/DCP/STMPD ENVLPS	08302022	08/31/22	738.90	263118
Total For Dept 153 DISTRICT COURT PROBATION						738.90	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	48839291-0001CLERK/NON BIRTH FORMS	479620616	09/01/22	144.42	263171
101-215-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/VITAL RECORDS DOC FLDR	71639	09/01/22	496.82	263177
101-215-808.000	AARON WILKINSON/MEMBERSHIP	MECOSTA COUNTY CLERK	CLERK/NOTARY MEMBERSHIP DUES-A WILK	AUG24/2022	08/29/22	10.00	3456
101-215-808.000	MEMBERSHIP/DUES	MICHIGAN DEPT OF STATE	CLERK/NOTARY MEMBERSHIP-AARON WILKI	AUG24/2022	09/01/22	10.00	263157
Total For Dept 215 COUNTY CLERK						661.24	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58082 MSU EXTN/1 CT STOCK PPR	2388390-0	09/01/22	49.90	263145
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/5 CT STOCK PP	2389307-0	09/01/22	274.95	263145
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/3 CT PAPER	2386557-0	09/01/22	140.97	263145
101-235-852.000	ZONING/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	6.01	263091
101-235-852.000	DRAIN/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	4.70	263091
101-235-852.000	EQUAL/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	7.68	263091
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	1.82	263091
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	23.48	263091
101-235-852.000	CLERK/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	28.09	263091
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	23.28	263091
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	30.65	263091
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	20.30	263091
Total For Dept 235 MIMEO & PHOTOCOPY						611.83	
Dept 243 ASSESSING EQUALIZATION							

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Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG 15	3675	09/02/22	6.60	263214
Total For Dept 243 ASSESSING EQUALIZATION						6.60	
Dept 248 CENTRAL SERVICES							
101-248-858.000	SRVCS BLDG/ON-LINE SERVICE	CHARTER COMMUNICATIONS	8245-12-523-0133061/SRVC BLDG CNNCT	0021923081622	08/31/22	1,046.34	263095
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/WIRELESS&CENTRAL DSPTCH CONNC	0000013485	09/01/22	984.67	263132
Total For Dept 248 CENTRAL SERVICES						2,031.01	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG 15	3675	09/02/22	42.84	263214
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	JUL29-AUG25/22	09/07/22	4,361.74	263278
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-0110-142000-01 CRTHSE/WATER&SEWER	JUL19-AUG16/22	09/07/22	1,542.12	263278
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	JUL28-AUG29/22	09/07/22	199.54	263278
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVC BLDG/TRASH SERV	0239-003183678	09/07/22	162.43	263298
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						6,308.67	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/POST ITS,CLIPS,FLA	2385080-0	09/01/22	96.11	263145
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/TONER	2383843-0	09/01/22	58.59	263145
101-267-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/SELF INK STAMP-J P	2384768-0	09/01/22	20.92	263145
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	PROSECTOR/SUBSCRIPTION CHARGES	846864520	09/01/22	882.00	263187
Total For Dept 267 PROSECUTING ATTORNEY						1,057.62	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58281	DRAIN COMM/ENVLP,INK CART,PEN	2386000-0	09/01/22	216.40	263145
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58281	DRAIN COMM/LAMINATE	2387341-0	09/01/22	152.62	263145
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG 15	3675	09/02/22	45.26	263214
Total For Dept 275 DRAIN COMMISSIONER						414.28	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER	2386721-0	09/01/22	89.99	263145
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL,TP,LINER,TSH BG,	2384111-0	09/01/22	591.33	263145
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/BROOM	2384717-0	09/01/22	22.13	263145
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL,TP,TRSH BAG,DEOD	2386323-0	09/01/22	617.08	263145
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG 15	3675	09/02/22	463.76	263214
101-301-811.000	OCT-NOV/2022/TRAINING EXPE	MAACO MICHIGAN ASSOCIA	FALL CONFRNCE/CHMCL IMMBLZTN/T LIVE	326	09/01/22	175.00	263155
101-301-811.000	TRAINING EXPENSES	MAACO MICHIGAN ASSOCIA	FALL CONFERENCE/OCT17-OCT18/T LIVERI	325	09/01/22	175.00	263155
101-301-812.000	G. GREEN/EMPLOYEE PHYSICAL	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLOY DRUG SCR	746421	09/01/22	42.00	263176
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES-M WERNETTE	62386	09/01/22	10.00	263138
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/TOOTH EXTRACTN-PIERRE EARL	71375	09/01/22	274.00	263139
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	SPECTRUM HEALTH HOSPIT	SHERIFF/BLOOD DRAW/J JOHNSON&M MALC	93212558878	09/01/22	175.00	263175
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1654 MEALS AUG14-AUG20+33SNKS	118966	08/31/22	3,897.47	263093
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1604 MEALS AUG21-AUG27+38SNKS	119152	09/02/22	3,859.96	263195
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	3276 COZ/4FT LED BYPASS LMAP BALLAS	S5087663.001	09/07/22	(0.83)	263292
Total For Dept 301 SHERIFF'S DEPARTMENT						10,391.89	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG 15	3675	09/02/22	3,139.78	263214
101-302-812.000	EMPLOYEE PHYSICALS	PARTNERS IN CHANGE	SHERIFF/PSYCH EVAL-SHAWN STALLARD	109555	09/01/22	400.00	263163
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/22 CAR WASHES/JUNE&JULY	13	09/01/22	119.70	263133
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/K-9 UNIT-5405/BRAKES&ROTRS	033805	09/01/22	779.90	263134
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,439.38	
Dept 331 MARINE PATROL							

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Fund 101 GENERAL OPERATING FUND							
Dept 331 MARINE PATROL							
101-331-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	458.35	263214
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS, SHERIFF/OIL CHANGE	MARINE 2	810872	09/01/22	138.72	263150
Total For Dept 331 MARINE PATROL						597.07	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	217.48	263214
Total For Dept 430 ANIMAL CONTROL						217.48	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALT	MECSTA CNTY 1ST QTR/CMH 2ND QTR	JAN-MAR/2022	09/07/22	15,601.25	263280
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT	MECSTA CNTY 1ST QTR/CMH 2ND QTR	JAN-MAR/2022	09/07/22	20,120.00	263280
101-650-837.000	MOARC	COMMUNITY MENTAL HEALT	MECSTA CNTY 1ST QTR/CMH 2ND QTR	JAN-MAR/2022	09/07/22	5,899.00	263280
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALT	MECSTA CNTY 1ST QTR/CMH 2ND QTR	JAN-MAR/2022	09/07/22	107.75	263280
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
Dept 682 VETERANS AFFAIRS							
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL/JUL	JUL-SEPT/2022	09/01/22	1,380.00	263159
Total For Dept 682 VETERANS AFFAIRS						1,380.00	
Dept 721 PLANNING COMMISSION							
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	36.41	263214
Total For Dept 721 PLANNING COMMISSION						36.41	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2022 4TH QTR INSTALLMNT	04-22-762	09/07/22	52,907.48	263296
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	100,949.94	263115
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2022	08/31/22	(1,868.43)	263115
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2022	08/31/22	5.50	263115
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	8,018.07	263115
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2022	08/31/22	(116.49)	263115
Total For Dept 851 BONDS & INSURANCE						159,896.07	
Dept 999 APPROPRIATIONS							
101-999-999.070	SHERIFF POSSE/RICHARD STIC	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	50.00	263101
101-999-999.070	SHERIFF POSSE/JOHN LAWREN	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	300.00	263101
101-999-999.070	SHERIFF POSSE/ANTHONY AFT	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	285.60	263101
101-999-999.070	SHERIFF POSSE/PLESS GIBSON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	195.20	263101
101-999-999.070	SHERIFF POSSE/PAM AFTON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	29.60	263101
101-999-999.070	SHERIFF POSSE/RONALD CRUI	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	28.00	263101
101-999-999.070	SHERIFF POSSE/DONALD ROBE	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	120.40	263101
101-999-999.070	SHERIFF POSSE/WILL WASHBU	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	43.20	263101
101-999-999.070	SHERIFF POSSE/CHRIS BOYER	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	56.00	263101
101-999-999.070	SHERIFF POSSE/DAVID ARNSO	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	140.40	263101
101-999-999.070	SHERIFF POSSE/JOHN CASSID	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	230.40	263101
101-999-999.070	SHERIFF POSSE/CHRIS HANNA	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	425.60	263101
101-999-999.070	SHERIFF POSSE/TERRY VENTO	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	60.40	263101
101-999-999.070	SHERIFF POSSE/JESSICA BAR	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	348.00	263101
101-999-999.070	SHERIFF POSSE/TEICHIA KEE	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	142.80	263101
101-999-999.070	SHERIFF POSSE /RANDY HARM	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	NOV21-JUL22	08/31/22	80.40	263101
101-999-999.250	MECOSTA CO AGRICULTURAL F	MECOSTA COUNTY AGRICUL	BRD OF CMMSSNRS/YOUTH EVENTS&PRIZES	SEPT02/2022	09/07/22	3,567.00	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	23,691.22	263115
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2022	08/31/22	64.07	263115
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	1,579.40	263115
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2022	08/31/22	(6.00)	263115
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84637469	09/01/22	612.92	263127
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84623587	09/01/22	1,582.94	263127
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84623588	09/01/22	250.80	263127
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/RETURN-MISC AMBULANCE SU	70309127	09/01/22	(104.64)	263127
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/RETURN-MISC AMBULANCE SU	70314923	09/01/22	(212.94)	263127
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	70293222	09/01/22	(208.97)	263127
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	70268889	09/01/22	(1.22)	263127
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	30715446	09/07/22	471.35	263288
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	30744701	09/07/22	952.97	263288
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	1,514.13	263214
210-000-823.000	UTILITIES/REPAIR	BIG RAPIDS ACE HARDWAR	11006 EMS/PROPANE	70/B	09/01/22	7.99	263125
210-000-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147282 EMS/STA#2 PROPANE	102402	09/01/22	972.51	263158
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER46564/STA#2	JUL11-AUG10/22	09/07/22	182.65	263301
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	14.35	263091
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRUCK52/LOF,INPCTN,SYSTM FLSH,	0104022	09/01/22	499.73	263169
210-000-854.000	DP MUFFLR,MNT&BAL 6 TIRES	QUALITY CAR & TRUCK RE	EMS/TRUCK50/LOF,INPCTN,R DSC BRKE,	0103994	09/01/22	3,362.04	263169
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRUCK53/OIL CHANGE	0103994	09/01/22	623.67	263169
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1082200	09/01/22	192.00	263184
210-000-905.000	REFUNDS	PRIORITY HEALTH MANAGE	CLM#297532023501-JASON SHULAR/FEB21	MMBR949014284-00	08/31/22	790.04	263105
Total For Dept 000						36,831.01	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						36,831.01	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	1,743.62	263115
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	126.35	263115
214-000-773.000	15 PANEL ORAL FLUID TEST/	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG SCR N SUPPLIES	17530	09/01/22	1,234.07	263147
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT SESSION/CRT APPOINTE	JUN07-JUL19/22	09/01/22	260.00	263154
214-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D KENYON/72 PAGES&COPIES	CASE#22-54579	09/01/22	73.80	263153
214-000-810.000	492 MILES/TRAVEL/MILEAGE	FAURORA BERNSON	REIMBURSE 492 MILES/FIELD SOBRTY	JUL31-AUG08/22	09/01/22	307.50	263124
214-000-810.000	JUNE CORRECTION/TRAVEL/MII	AURORA BERNSON	CORRECTION ON JUNE FIELD SOBRTY VO	JUN24-JUN26/22	09/01/22	5.85	263124
Total For Dept 000						3,751.19	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						3,751.19	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	7,249.30	263115
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	691.10	263115
215-000-901.000	MISCELLANEOUS	MECOSTA CO. REGISTER O	FOC/FEE TO DISCHARGE LIEN	1592021	08/29/22	30.00	3457
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/JULY	0015000000000182	09/01/22	19.75	263144
Total For Dept 000						7,990.15	
Total For Fund 215 FRIEND OF THE COURT FUND						7,990.15	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CARTER'S SURVEYING	ROD/REMON CRNERS	REM 2022	09/02/22	2,600.00	263197

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
Total For Dept 000						2,600.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						2,600.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	3,580.23	263115
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	230.86	263115
249-000-728.000	OFFICE SUPPLIES	PAGEWORKS	442 BLDG&ZON/SIGNATURE STAMP	139313011	09/01/22	84.87	263162
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	244.33	263214
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/23 CONTRACTED PLUM&MECH I	AUG11-AUG18/22	09/01/22	1,209.80	263122
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/28 CONTRACTED ELECTRICAL	AUG10-AUG22/22	09/01/22	1,393.60	263128
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	21AR1287046	08/31/22	4.00	263091
Total For Dept 000						6,747.69	
Total For Fund 249 BUILDING DEPARTMENT						6,747.69	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICES/AUGUST	338	09/07/22	5,833.33	263287
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICES/SEPTEMBER	346	09/07/22	5,833.33	263287
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	T SCHARP/PROB VIOL-1.4 HRS,INTL INT	49THCC/22-10005	09/01/22	204.85	263129
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D SOPER/PRE-SENT,9.25 HRS HAB OFFND	49THCC/22-10487	09/01/22	849.75	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D SOPER/PROB VIOL-2 HRS	49THCC/22-10468	09/01/22	566.50	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D SOPER/PROB VIOL-2 HRS	49THCC/22-10177	09/01/22	140.00	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M FOSTER/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-54628	09/01/22	321.50	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E QUICK/PROBATION VIOLATION	49THCC/32-10138	09/01/22	70.00	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T GRAVES/PROB VIOL - 2 HRS	49THCC/20-09938	09/01/22	140.00	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R DENNIS/RSLVD,INTL INTRVW,COPIES	49THCC/22-54648	09/01/22	271.50	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R DENNIS/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10367	09/01/22	622.75	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D AYRISS/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10501	09/01/22	619.75	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	F PATTERSON/RSLVD,PRE-SENT,MLTPL CN	49THCC/22-10490	09/01/22	617.75	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M DAWSON/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10499	09/01/22	627.50	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C DOEBLER/RESLVD,PRE-SENT,INTL INTR	49THCC/22-10500	09/01/22	451.00	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T COUSINS II/RESOLVED	49THCC/22-54709	09/01/22	215.00	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T COUSINS II/RESOLVED	49THCC/22-54713	09/01/22	215.00	263135
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K TERRY/RSLVD,PRE-SENT,MLTPL CNTS,I	49THCC/22-10479	09/01/22	610.00	263142
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A REYNOLDS-KOLSTERMAN/RSLVD,PRE-SEN	49THCC/22-04577	09/01/22	315.00	263142
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77DC/INDIEGENT DEFENSE ARRGNMNT&14I	AUG01-AUG19/22	09/01/22	3,657.21	263135
260-000-817.020	DISTRICT COURT APPOINTED	RAVI R GURUMURTHY	77THDC/COURT APPOINTED ATTORNEY	1332C	09/01/22	250.00	263141
Total For Dept 000						22,431.72	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						22,431.72	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-861.000	LAUNDRY	WASH MULTIFAMILY LAUND	JAIL/DIAGNOSTIC FEE,TEST CYCLE	SINV00028654	08/31/22	212.75	263119
Total For Dept 000						212.75	
Total For Fund 264 JAIL MAINTENANCE FUND						212.75	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	FUEL FLTR,AIR FLTR,COOANT	MID MICHIGAN TRUCK & T	SHERIFF/DIVE BUSS REPAIRS & OIL CHA	3607	09/01/22	1,478.61	263182

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Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
Total For Dept 000						1,478.61	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						1,478.61	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	1,245.62	263115
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	164.41	263115
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	160.62	263214
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRCTN/ORAL SWB DRG TEST	1300398	08/31/22	644.00	263103
267-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000795963/ONLINE SUBSCTPTN/AUGUST	846866456	08/31/22	294.00	263120
267-000-855.000	SOFTWARE MAINTENANCE CONT	I.D. NETWORKS	MEC102 COMM CRRCTN/LIVESCEN PRNTR MA	279661	08/31/22	1,995.00	263100
Total For Dept 000						4,503.65	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,503.65	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	1,494.74	263115
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	73.82	263115
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	249.60	263214
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221252316	08/31/22	319.09	263099
273-000-773.000	EARLY PAY DIST/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221252316	08/31/22	(3.19)	263099
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221252304	08/31/22	166.20	263099
273-000-773.000	EARLY PAY DIST/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221252304	08/31/22	(1.66)	263099
273-000-773.000	MITT OVEN FLME,MEAL TRAYS/G	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221426331	09/07/22	563.21	263285
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221426331	09/07/22	(5.63)	263285
273-000-773.000	RETRN TRAY PPR FD/SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	CR16942495	09/07/22	(45.62)	263285
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221252316	08/31/22	867.05	263099
273-000-817.000	EARLY PAY DIST/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221252316	08/31/22	(8.67)	263099
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	16907998	08/31/22	(24.04)	263099
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221252304	08/31/22	500.87	263099
273-000-817.000	EARLY PAY DIST/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221252304	08/31/22	(5.01)	263099
273-000-817.000	MEATS,VEGE,POTATOES,FRUIT,V	EERDEN	COA/VARIOUS MEAL ITEMS	4281249	09/01/22	1,073.34	263185
273-000-817.000	DAIRY,GRUT,FISH,CHICK/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221426331	09/07/22	583.88	263285
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221426331	09/07/22	(5.84)	263285
273-000-817.000	DNNR ROLLS/WHATLAND/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221426337	09/07/22	89.13	263285
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	221426337	09/07/22	(0.89)	263285
Total For Dept 000						5,880.38	
Total For Fund 273 COMMISSION ON AGING MEALS						5,880.38	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	AAAWM ADVISORY BRD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	50.00	263123
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	50.00	263126
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	50.00	263151
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	50.00	263152
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	10,836.89	263115
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	693.40	263115
274-000-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COA/LUXURY FOAM HAND SOAP	93581	09/01/22	169.35	263188
274-000-740.000	BUILDING MAINT.SUPPLIES	MEDLER ELECTRIC CO.	3276 COZ/4FT LED BYPASS LMAP BALLAS	S5087663.001	09/07/22	83.21	263292
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	351.36	263214
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	COA/OIL FOR LAWN MOWER&WEED WHIPPER	267	09/01/22	16.99	263170

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-808.000	MEMBERSHIP/DUES	MDSA	COA/MSDA ANNUAL MEMBERSHIP/JUL22-JU	2022/2023	09/01/22	150.00	263156
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	AAAWM ADVISORY BRD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	21.25	263123
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	25.00	263126
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEAL PER DIEMS	JUNE/2022	09/01/22	10.60	263130
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 259 STAFF MILES	JULY/2022	09/01/22	161.88	263137
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 1014 STAFF MILES	JULY/2022	09/01/22	633.75	263149
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	COA/ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	18.75	263151
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	COA/ADVISORY BOARD/PER DIEM&MILEAGE	AUGUST/2022	09/01/22	27.50	263152
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 318 STAFF MILES	JULY/2022	09/01/22	198.75	263164
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 330 STAFF MILES	JULY/2022	09/01/22	206.25	263167
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1107 STAFF MILES	JULY/2022	09/01/22	691.88	263173
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1161 STAFF MILES	JULY/2022	09/01/22	725.63	263174
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 823 STAFF MILES	JULY/2022	09/01/22	514.38	263180
274-000-812.000	HALEY VOSS/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	COA/PRE EMPLOY PHYSIC&DRUG SCR	746263	09/01/22	107.00	263176
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	30421/COA/AUG22/PEST CTRL	387824	08/31/22	32.00	263097
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730/COA/192.7 GALS PROPNE	67460	08/31/22	424.14	263112
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/JUL28-AUG25	202164422690	09/07/22	1,903.88	263281
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 19/SIX MONTH INSPECTION	47401	09/01/22	90.00	263131
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COA/APC BLACK-UPS ES6.550VA	10000590100	09/01/22	204.95	263166
Total For Dept 000						18,498.79	
Total For Fund 274 COMMISSION ON AGING FUND						18,498.79	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	1,868.43	263115
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	126.35	263115
Total For Dept 000						1,994.78	
Total For Fund 289 SECONDARY ROAD PATROL FUND						1,994.78	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	3,363.17	263115
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/SEPTE	SEPTEMBER/2022	08/31/22	200.17	263115
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 84.4 MILES-VISIT YOUTH	AUG16-AUG19/22	09/01/22	52.75	263160
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	JUVCRT/AUGUST 2022	08302022	09/02/22	2,500.00	263274
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	J HALLIBURTON/6 DYS PLCMNT/JUL19-JU	JUL19-JUL24/22	09/01/22	840.00	263148
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	NORTHWEST OHIO JUV DET	L HERMAN/15 DYS PLACEMENT/JUL06-JUL	JUL06-JUL21/22	09/01/22	3,800.00	263161
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG01-AUG11	DOMINIC/AUG22	09/01/22	120.00	263186
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG01-AUG11	DOMINIC/AUG22	09/01/22	150.00	263186
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/AUG01-AUG12	CHRISTIAN/AUG22	09/01/22	120.00	263186
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FISHMAN/HOME DETENTION/AUG01-AUG12	CHRISTIAN/AUG22	09/01/22	187.50	263186
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/AUG01-AUG12	EDDY/AUG22	09/01/22	132.00	263186
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/AUG01-AUG12	EDDY/AUG22	09/01/22	137.50	263186
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/AUG01-AUG12	ZACK/AUG22	09/01/22	132.00	263186
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/AUG01-AUG12	ZACK/AUG22	09/01/22	68.75	263186
292-000-846.020	E BROWN-31 DYS/CHILDCARE/SMART	SMART TRACKING SERVICE	JUVENILE CRT/THETHER FEES/JULY	08202022T	09/01/22	310.00	263172
292-000-846.020	R GILLESPIE-5 DYS/CHILDCARE/SMART	SMART TRACKING SERVICE	JUVENILE CRT/THETHER FEES/JULY	08202022T	09/01/22	50.00	263172
292-000-846.020	I NEFF-31 DYS/CHILDCARE/SMART	SMART TRACKING SERVICE	JUVENILE CRT/THETHER FEES/JULY	08202022T	09/01/22	310.00	263172
292-000-846.020	L PARKER-31 DYS/CHILDCARE/SMART	SMART TRACKING SERVICE	JUVENILE CRT/THETHER FEES/JULY	08202022T	09/01/22	310.00	263172
Total For Dept 000						12,783.84	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Total For Fund 292 CHILD CARE FUND						12,783.84	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	DW2 DRYWALL, LLC	SHERIFF/DRYWALL CEILINGS&WALLS-EVID	AUG27/2022	08/31/22	1,900.00	263096
402-000-970.000	BOC APPRVD/CAPITAL IMPROVE	NICK BOWMAN	SHERIFF/CUT DOOR OPENING-EVDNCE RM	SEPT06/2022	09/07/22	500.00	263277
402-000-970.000	BOC APPRVD/CAPITAL IMPROVE	COOK'S BLACKSMITH WELD	SHERIFF/STEEL SUPPLIES-CUTTING FOR	CC25731	09/07/22	21.10	263283
402-000-970.000	BOC APPRVD/CAPITAL IMPROVE	GATEWAY REFRIGERATION	JAIL/INTALL CARRIER SPLIT/HEAT&COOL	17378	09/07/22	14,971.00	263284
402-000-970.000	BOC APPRVD/CAPITAL IMPROVE	ILTIS CONSTRUCTION INC	SHERIFF/SPRAY FOAM ROOF&WALLS-EVNDC	1005	09/07/22	3,420.00	263286
Total For Dept 000						20,812.10	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						20,812.10	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP PRODESK MINI-DRAIN	I0000589529	09/07/22	1,795.00	263297
Total For Dept 000						1,795.00	
Total For Fund 405 CAPITAL EQUIPMENT FUND						1,795.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	VAN JOHNSON	PARKS BRD/PER DIEM,MILEAGE/JUN-AUG/	PARKS/JUN-AUG	09/02/22	250.00	263212
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARKS BRD/PER DIEM & MILAGE/MAY-AUG	PARKS/MAY-AUG	09/02/22	400.00	263269
508-000-705.000	PER DIEMS	STEVE STRATTON	PARKS BRD/PER DIEM & MILEAGE/JUL X2	PARKS/JUL	09/02/22	100.00	263270
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	200.30	263214
508-000-808.000	MEMBERSHIP/DUES	MUSKEGON RIVER WATERSH	PARK COMM/MEMBERSHIP	AUG31/2022	09/02/22	100.00	263218
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PARKS BRD/PER DIEM,MILEAGE/JUN-AUG/	PARKS/JUN-AUG	09/02/22	84.86	263212
508-000-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PARKS BRD/PER DIEM & MILAGE/MAY-AUG	PARKS/MAY-AUG	09/02/22	102.07	263269
508-000-810.000	TRAVEL/MILEAGE EXPENSE	STEVE STRATTON	PARKS BRD/PER DIEM & MILEAGE/JUL X2	PARKS/JUL	09/02/22	21.25	263270
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101/PARKS/JUL 20 - AUG 1	201630458581	09/02/22	191.35	263206
508-000-849.000	GROUND MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683/PARKS/SEPT 2022	239-003183730	09/02/22	85.17	263225
508-000-852.000	EQUIPMENT MAINTENANCE CONT	NETSMART PLUS	147138-13994/PARKS/AUG 20 - SEPT 19	2566527	09/02/22	227.14	263219
508-000-882.000	MARKETING	SHOWSPAN, INC.	1457/PARKS/2023 RV SHOW	1682	09/02/22	720.00	263264
Total For Dept 000						2,482.14	
Dept 002 BROWER PARK							
508-002-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141/PARKS/INK PAPER	AUG2022	09/02/22	257.65	263268
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	JOHN DEERE FINANCIAL	219825/PARKS/OIL,FAN	9648139	09/02/22	20.52	263211
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251/PARKS/SLT,VNGR,TRSH BGS,BU	08312022	09/02/22	22.96	263216
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/PRS MWR,CHNSW FLS,MOWR FLTRS	26696	09/02/22	7.50	263224
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	75688-.01/PARKS/SUPPLIES	75970	09/02/22	37.00	263273
508-002-773.010	SUPPLIES - RETAIL	AMERICAN CLASSIC	PARKS/FIRE WOOD - 243	21695	09/02/22	972.00	263189
508-002-773.010	SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	8005621990/PARKS/ICE 16# - 116, 5#	3678222202	09/20/22	567.09	263190
508-002-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/K. SAUNDERS/PRE-EMPLMNT PHYS	746763	09/02/22	65.00	263265
508-002-849.000	GROUND MAINTENANCE	SECURITY SEPTIC	PARKS/BROWER	7467-1	08/31/22	3,200.00	263113
508-002-849.000	GROUND MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/BRW 25Y CRSHD GRVL	3679	09/02/22	1,114.46	263214
508-002-849.000	GROUND MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683/PARKS/SEPT 2022	239-003183730	09/02/22	984.04	263225
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PRS MWR,CHNSW FLS,MOWR FLTRS	26696	09/02/22	30.00	263224
508-002-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	928830/PARKS/DRN/TOLT TNK LVL	016084	09/02/22	43.80	263209
508-002-870.000	EARLY PAY DISCOUNT/BUILDING	FERGUSON SUPPLY CO-BIG	928830/PARKS/DRN/TOLT TNK LVL	016084	09/02/22	(0.87)	263209
508-002-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	0758-4	09/02/22	268.26	263263
508-002-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251/PARKS/SLT,VNGR,TRSH BGS,BU	08312022	09/02/22	29.97	263216
508-002-905.000	REFUNDS	BILLIE JO ANDERSON & J	PARKS/2021 SEASNL SITE RFUND	191810	09/02/22	911.25	263220
508-002-905.000	REFUNDS	BILLIE JO ANDERSON & J	PARKS/2022 BRWS SEASNL LTRY RFUND	222139	09/02/22	500.00	263221

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-905.000	REFUNDS	FRANK DAVIS	PARKS/2021 SEASNL CMPR CANCLTION	193155	09/02/22	972.50	263222
Total For Dept 002 BROWER PARK						10,003.13	
Dept 013 SCHOOL SECTION							
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	WEST MICHIGAN BASEBALL	001404/PARKS/SSLC CONCSSN ITEMS	107035	08/31/22	745.68	263121
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	PARKS/LIME 40# (1)	64860/2	09/02/22	9.99	263196
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	PARKS/TWINE 18X1050	64734/2	09/02/22	12.99	263196
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	PARKS/LOT 115 LYE DRAIN 1#	64769/2	09/02/22	4.99	263196
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	JOHN DEERE FINANCIAL	219825/PARKS/OIL, FAN	9648139	09/02/22	20.52	263211
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251/PARKS/SLT, VNGR, TRSH BGS, BU	08312022	09/02/22	71.50	263216
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/PRS MWR, CHNSW FLS, MOWR FLTRS	26696	09/02/22	7.50	263224
508-013-773.010	SUPPLIES - RETAIL	ARCTIC GLACIER U.S.A.,	8005621990/PARKS/ICE 196 5# CUBES,	3678222106	09/20/22	234.72	263190
508-013-773.010	SUPPLIES - RETAIL	S. ABRAHAM & SONS, INC	456179/PARKS/VRS CONCSSN ITMS	007721	09/02/22	1,544.28	263262
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/J. JOHNSON/PRE-EMPLMNT PHYSL	747420	09/02/22	65.00	263265
508-013-813.000	PROF. & CONTRACT SVCS/NON-EM	SERVICEMASTER BY SMA	B-22-2462-JAN/PARKS/DSNFCT MTTRESS	23442	08/31/22	150.00	263114
508-013-813.000	PROF. & CONTRACT SVCS/NON-EM	SERVICEMASTER BY SMA	B-22-2462-JAN/PARKS/WKLY TRN OV	23424	08/31/22	365.00	263114
508-013-830.000	BOOKS/PRINTED MATERIAL	MECOSTA COUNTY PARK CO	PARKS/DEPOSIT SLIPS FOR ISABELLA BA	AUG31/2022	09/02/22	32.25	263213
508-013-849.000	GROUPS MAINTENANCE	SECURITY SEPTIC	PARKS/MERRILL-GORREL	7464-1	08/31/22	1,920.00	263113
508-013-849.000	GROUPS MAINTENANCE	BIG L CORPORATION	61260/PARKS/TRTD LMBR 2X8 & 2X4	262834	09/02/22	54.74	263191
508-013-849.000	GROUPS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/ROAD IMPRVMTS	3671	09/02/22	289.66	263214
508-013-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683/PARKS/SEPT 2022	239-003183730	09/02/22	810.27	263225
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PRS MWR, CHNSW FLS, MOWR FLTRS	26696	09/02/22	30.00	263224
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	PARKS/CBN 6 KEY RPLCMNT	64874/2	09/02/22	2.79	263196
508-013-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	0758-4	09/02/22	268.26	263263
508-013-880.010	COMMUNITY EVENT PROMOTION	MARK BAUMANN	PARKS/SS CMMNTY EVNT CONCRT 6/25/22	08312022	09/02/22	75.00	263272
Total For Dept 013 SCHOOL SECTION						6,715.14	
Dept 022 PARIS PARK							
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	155.46	263214
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	JOHN DEERE FINANCIAL	219825/PARKS/OIL, FAN	9648139	09/02/22	20.52	263211
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251/PARKS/SLT, VNGR, TRSH BGS, BU	08312022	09/02/22	36.10	263216
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/PRS MWR, CHNSW FLS, MOWR FLTRS	26696	09/02/22	7.50	263224
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	75688-.01/PARKS/SUPPLIES	75970	09/02/22	37.00	263273
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929/PARKS/JUL 20 - AUG 1	201630458582	09/02/22	822.45	263203
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521/PARKS/JUL 20 - AUG 1	202431397762	09/02/22	1,526.02	263204
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232/PARKS/JUL 20 - AUG 1	201630458583	09/02/22	66.63	263205
508-022-849.000	GROUPS MAINTENANCE	BIG L CORPORATION	61260/PARKS/SCRWS, CHRCL SCR, LMBR	264420	09/02/22	17.98	263191
508-022-849.000	GROUPS MAINTENANCE	FERGUSON SUPPLY CO-BIG	920758/PARKS/SHWR/VAC BRKER	016083	09/02/22	103.80	263209
508-022-849.000	EARLY PAY DISCOUNT/GROUNDS	FERGUSON SUPPLY CO-BIG	920758/PARKS/SHWR/VAC BRKER	016083	09/02/22	(2.08)	263209
508-022-849.000	GROUPS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/ROAD IMPRVMTS	3671	09/02/22	289.65	263214
508-022-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683/PARKS/SEPT 2022	239-003183730	09/02/22	113.56	263225
508-022-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825/PARKS/OIL, FAN	9648139	09/02/22	12.65	263211
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PRS MWR, CHNSW FLS, MOWR FLTRS	26696	09/02/22	77.99	263224
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927/PARKS/AUG21-SEP	0019927082122	08/31/22	139.98	263095
508-022-870.000	EARLY PAY DISCOUNT/BUILDING	FERGUSON SUPPLY CO-BIG	920758/PARKS/SHWR/VAC BRKER	016083	09/02/22	(27.50)	263209
508-022-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	920758/PARKS/SHWR/VAC BRKER	016083	09/02/22	1,404.98	263209
508-022-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	0758-4	09/02/22	268.26	263263
508-022-880.010	COMMUNITY EVENT PROMOTION	MENARDS	32090251/PARKS/SLT, VNGR, TRSH BGS, BU	08312022	09/02/22	9.99	263216
Total For Dept 022 PARIS PARK						5,080.94	
Dept 030 MERRILL							
508-030-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141/PARKS/INK PAPER	AUG2022	09/02/22	14.48	263268
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	JOHN DEERE FINANCIAL	219825/PARKS/OIL, FAN	9648139	09/02/22	20.52	263211

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251/PARKS/SLT,VNGR,TRSH BGS,BU	08312022	09/02/22	56.00	263216
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/PRS MWR,CHNSW FLS,MOWR FLTRS	26696	09/02/22	7.50	263224
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	75688-.01/PARKS/SUPPLIES	75970	09/02/22	37.00	263273
508-030-822.000	TELEPHONE	FRONTIER	9893827158 030212 5/PARKS/AUG10-SEP	9893827158	08/31/22	54.93	263098
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370/PARKS/JUL 22 - AUG 2	201808448879	09/02/22	1,298.70	263198
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517/PARKS/JUL 22 - 08 21	202431401301	09/02/22	1,010.74	263199
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155/PARKS/JUL 22 - 08 21	202520383722	09/02/22	221.04	263200
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608/PARKS/JUL 22 - AUG 2	202431401302	09/02/22	2,249.44	263201
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442/PARKS/JUL 22 - AUG 2	202431401300	09/02/22	183.92	263202
508-030-830.000	BOOKS/PRINTED MATERIAL	MECOSTA COUNTY PARK CO	PARKS/DEPOSIT SLIPS FOR ISABELLA BA	AUG31/2022	09/02/22	32.26	263213
508-030-849.000	GROUPS MAINTENANCE	BIG L CORPORATION	61260/PARKS/SCRWS,CHRCL SCRNL, LMBR	264420	09/02/22	70.27	263191
508-030-849.000	GROUPS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/ROAD IMPRVMTS	3671	09/02/22	289.65	263214
508-030-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683/PARKS/SEPT 2022	239-003183730	09/02/22	396.67	263225
508-030-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PRS MWR,CHNSW FLS,MOWR FLTRS	26696	09/02/22	30.00	263224
508-030-858.000	ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNT SEPT 2022	755842	08/31/22	64.95	263094
508-030-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	0758-4	09/02/22	268.26	263263
508-030-905.000	REFUNDS	TIM HIGBEE	PARKS/MG NGTLY CMPNG CANCELATION	222139	09/02/22	52.50	263223
Total For Dept 030 MERRILL						6,358.83	
Dept 031 TUBBS							
508-031-849.000	GROUPS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/TUBBS LK - GRAVEL	3662	09/02/22	454.37	263214
508-031-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683/PARKS/SEPT 2022	239-003183730	09/02/22	140.48	263225
508-031-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	0758-4	09/02/22	23.34	263263
Total For Dept 031 TUBBS						618.19	
Dept 033 HAYMARSH							
508-033-849.000	GROUPS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/HYMRSH GRDING	3670	09/02/22	696.47	263214
508-033-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683/PARKS/SEPT 2022	239-003183730	09/02/22	266.71	263225
508-033-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	0758-4	09/02/22	11.67	263263
Total For Dept 033 HAYMARSH						974.85	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG 15 - AUG	3675	09/02/22	365.84	263214
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	75688-.01/PARKS/SUPPLIES	75970	09/02/22	333.00	263273
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848/PARKS/JUL 20 - AUG 1	201630458580	09/02/22	94.86	263207
Total For Dept 050 SHOP						793.70	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001/PARKS/JUL 26 - AUG 23 202	34870945	09/02/22	89.46	263210
Total For Dept 060 DAVIS BRIDGE PARK						89.46	
Total For Fund 508 PARK/RECREATION FUND						33,116.38	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2019/DUE FROM SCHOOLS	R.L. AND LAURIE DAVIS	PRNCPL RESDNCE EXMPTN LCL ASSR	01-045-073-000	08/31/22	873.66	263106
516-000-075.000	2020/DUE FROM SCHOOLS	R.L. AND LAURIE DAVIS	PRNCPL RESDNCE EXMPTN LCL ASSR	01-045-073-000	08/31/22	890.26	263106
516-000-075.000	2021/DUE FROM SCHOOLS	R.L. AND LAURIE DAVIS	PRNCPL RESDNCE EXMPTN LCL ASSR	01-045-073-000	08/31/22	902.71	263106
516-000-075.000	2021/DUE FROM SCHOOLS	LUKE AND TANISA ST. JO	PRNCPL RSDNCE EXMPTN LCL ASSR	12-020-010-100	08/31/22	154.81	263107
516-000-075.000	2021/DUE FROM SCHOOLS	AARON THOMAS & TUGBA Y	PRNCPL RSDNCE EXMPTN LCL ASSR	05-054-001-000	08/31/22	3,763.80	263108
516-000-075.000	DUE FROM SCHOOLS	LEON LEO MARTIN	BRD OF RVW 100% PRE 2021	08-008-012-200	08/31/22	1,570.93	263109
516-000-075.000	DUE FROM SCHOOLS	ROBERT P. BLONDIA JR.	BRD OF RVW 100% PRE 2019, 2020,2021	14-892-061-000	08/31/22	1,434.78	263110
516-000-076.000	2019/DUE FROM TOWNSHIPS	R.L. AND LAURIE DAVIS	PRNCPL RESDNCE EXMPTN LCL ASSR	01-045-073-000	08/31/22	4.37	263106

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-076.000	2020/DUE FROM TOWNSHIPS	R.L. AND LAURIE DAVIS	PRNCPL RESDNCE EXMPTN LCL ASSR	01-045-073-000	08/31/22	4.45	263106
516-000-076.000	2021/DUE FROM TOWNSHIPS	R.L. AND LAURIE DAVIS	PRNCPL RESDNCE EXMPTN LCL ASSR	01-045-073-000	08/31/22	4.51	263106
516-000-076.000	2021/DUE FROM TOWNSHIPS	AARON THOMAS & TUGBA Y	PRNCPL RSDNCE EXMPTN LCL ASSR	05-054-001-000	08/31/22	37.64	263108
516-000-076.000	DUE FROM TOWNSHIPS	LEON LEO MARTIN	BRD OF RVW 100% PRE 2021	08-008-012-200	08/31/22	15.71	263109
Total For Dept 000						9,657.63	
Total For Fund 516 DELIQUENT TAX REVOLVING						9,657.63	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/BOC/LIFE INS PREM SEPT 22	001405485801	08/31/22	359.95	263104
Total For Dept 000						359.95	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						359.95	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLEARK/CONC PSTL LICNSE/AUGUS	551-604585	09/07/22	4,486.00	263294
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/AUG22	09/07/22	15.00	263293
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/AUG22	09/07/22	1,853.62	263293
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/AUG22	09/07/22	240.00	263293
701-000-228.430	DUE STATE/FILIATION FEE	STATE OF MICHIGAN	FILIATION FEE/M. A. HOFFMAN	CASE # 22-26280-1	09/02/22	50.00	263217
701-000-228.540	DUE TO STATE-NOTARY EDUCAT	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/SEPTEMBER	SEPT/2022	09/07/22	8.00	263295
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/AUG22	09/07/22	250.00	263293
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/AUG22	09/07/22	25.00	263293
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/AUG22	09/07/22	1,190.00	263293
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/AUGUST	49THCC/AUG22	09/07/22	1,506.45	263293
701-000-230.020	B ROUTLEY-GARRETT/DUE TO I	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/AUGUST	49TH CC/AUG22	09/07/22	15.00	263275
701-000-230.020	M EDWARDS/DUE TO DEPT OF I	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/AUGUST	49TH CC/AUG22	09/07/22	15.00	263275
701-000-230.060	KELLY TAYLOR/DUE TO CMET	C.M.E.T. UNIT	CIRCUIT COURT/DNA FEES/AUGUST	49THCC/22-10476	09/07/22	15.00	263279
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA COUNTY FRIEND	BOND RELEASE/JEFFERY WILSON	CASE # 15-23203	09/02/22	285.00	263194
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/KASMINE THOMAS	CASE#14-22125	09/07/22	150.00	263289
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROSALEE DENNIS	CASE#13-21558	09/07/22	663.00	263290
701-000-265.040	49THCC APPEARANCE BONDS P	ADAM VANEE	BOND RELEASE-JEREMY HOEKSTRA	CASE#22-10464	08/31/22	2,000.00	263092
701-000-265.040	49THCC APPEARANCE BONDS P	JASON EDWARD TILLEY	BOND RETURN/JASON TILLEY	CASE#2022 000001	09/02/22	1,402.00	263192
701-000-265.040	49THCC APPEARANCE BONDS P	KELLY TAYLOR	BOND RETURN/KELLY TAYLOR	CASE#2022 000001	09/02/22	1,292.00	263193
701-000-265.040	49THCC APPEARANCE BONDS P	MICHAEL POINDEXTER	BOND RELEASE/MICHAEL POINDEXTER	CASE#21-10171	09/07/22	492.00	263276
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE #2008 00000	09/02/22	45.00	263226
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM VIVIANA ZAMARRIPA	CASE # 2014 2222	09/02/22	5.00	263227
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE # 2002 0000	09/02/22	50.00	263228
701-000-271.000	RESTITUTIONS PAYABLE	ERIC HAMMER	RESTITUTION FROM GYNETTA WOODS	CASE # 2021 0000	09/02/22	25.00	263229
701-000-271.000	RESTITUTIONS PAYABLE	DALE DUKES AND SONS	RESTITUTION FROM VERNA WIRTH	CASE # 1995 0000	09/02/22	50.00	263230
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE # 2017 0000	09/02/22	155.00	263231
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE # 2017 0000	09/02/22	155.00	263232
701-000-271.000	RESTITUTIONS PAYABLE	M63	RESTITUTION FROM KELLY TAYLOR	CASE # 2022 0000	09/02/22	100.00	263233
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE # 2002 0000	09/02/22	25.00	263234
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MI	RESTITUTION FROM PATRICIA TAYLOR	CASE # 1987 0000	09/02/22	10.00	263235
701-000-271.000	RESTITUTIONS PAYABLE	ESTATE OF ROGER SAMPSO	RESTITUTION FROM ROGER SHOUP	CASE # 2008 0000	09/02/22	25.00	263236
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE # 2020 0000	09/02/22	400.00	263237
701-000-271.000	RESTITUTIONS PAYABLE	FOREST AREA FEDERAL CR	RESTITUTION FROM KODY REAUME	CASE # 2022 0000	09/02/22	450.00	263238
701-000-271.000	RESTITUTIONS PAYABLE	HENRY R. SPENCE JR.	RESTITUTION FROM DAVID PTAK	CASE # 2013 0000	09/02/22	150.00	263239
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE # 2020 0000	09/02/22	155.00	263240
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE # 1997 0000	09/02/22	30.00	263241

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE # 2014 0000	09/02/22	12.50	263242
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE # 2012 0000	09/02/22	125.00	263243
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE # 2019 0000	09/02/22	200.00	263244
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM MICHAEL MILES	CASE # 2021 0000	09/02/22	100.00	263245
701-000-271.000	RESTITUTIONS PAYABLE	TANYA MCINTOSH	RESTITUTION FROM LINDA LONG	CASE # 2014 0000	09/02/22	50.00	263246
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE # 2018 0000	09/02/22	6.25	263247
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE # 2018 0000	09/02/22	6.25	263248
701-000-271.000	RESTITUTIONS PAYABLE	STANWOOD BUFFALO AUXIL	RESTITUTION FROM JOANNE LEMIEUX	CASE # 2006 0000	09/02/22	100.00	263249
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE # 2014 0000	09/02/22	25.00	263250
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE # 2018 0000	09/02/22	50.00	263251
701-000-271.000	RESTITUTIONS PAYABLE	PAUL & LINDA KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE # 2018 0000	09/02/22	150.00	263252
701-000-271.000	RESTITUTIONS PAYABLE	GARY KRANZ	RESTITUTION FROM JACQYELYN HARRIS	CASE # 2018 0000	09/02/22	150.00	263253
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE # 2017 0000	09/02/22	15.00	263254
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASON RENTAL	RESTITUTION FROM MAURICE HARRINGTON	CASE #2017 00000	09/02/22	15.00	263255
701-000-271.000	RESTITUTIONS PAYABLE	VFW DEPARTMENT OF MICH	RESTITUTION FROM KENNETH GILCHRIST	CASE # 2012 0000	09/02/22	60.00	263256
701-000-271.000	RESTITUTIONS PAYABLE	CITIZENS INSURANCE	RESTITUTION FROM PHILLIP FOWLER	CASE # 2004 0000	09/02/22	10.00	263257
701-000-271.000	RESTITUTIONS PAYABLE	FIFTH THIRD BANK	RESTITUTION FROM KAREN COLLINS	CASE # 2022 0000	09/02/22	100.00	263258
701-000-271.000	RESTITUTIONS PAYABLE	BRDPS	RESTITUTION FROM BRYAN CHESTER	CASE # 2022 0000	09/02/22	57.50	263259
701-000-271.000	RESTITUTIONS PAYABLE	ESTATE OF LESTER BUIST	RESTITUTION FROM MELINDA BUIST	CASE # 2020 0000	09/02/22	50.00	263260
701-000-271.000	RESTITUTIONS PAYABLE	EMC INS.	RESTITUTION FROM QUINTON LEMIEUX	CASE # 2012 0000	09/02/22	40.00	263261
701-000-271.000	RESTITUTIONS PAYABLE	DAVID WILLIAMS	RESTITUTION FROM AARON KELLY-REISSU	CASE#98-04207	09/07/22	75.00	263299
701-000-271.000	RESTITUTIONS PAYABLE	OLIVIA LEBARON	RESTITUTION FROM MICHAEL POINDEXTER	CASE#21-10171	09/07/22	100.00	263300
701-000-271.020	RESTITUTIONS PAYABLE	(PROF PAUL MACKERSIE	RESTITUTION FROM KYLE SEXTON	CASE#18-06499	08/31/22	60.00	263111
Total For Dept 000						19,340.57	
Total For Fund 701 TRUST & AGENCY FUND						19,340.57	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAINS/IVES JAN 2022	1365	09/02/22	2,932.10	263208
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAINS/IVES FEB 2022	1996	09/02/22	280.50	263208
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAINS/IVES MAR 2022	2631	09/02/22	1,322.50	263208
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAINS/IVES MAY 2022	3941	09/02/22	229.50	263208
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAINS/IVES JUNE 2022	4652	09/02/22	280.50	263208
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAINS/IVES JULY 2022	5304	09/02/22	372.00	263208
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123898SG2022/DRAINS/JULY 2022	216045	09/02/22	789.63	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123850SG2016/DRAINS/IVES/DEC 2021	211864	09/02/22	15,120.90	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123850SG2016/DRAINS/IVES JAN 2022	212411	09/02/22	1,707.50	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123850SG2016/DRAINS/IVES/FEB 2022	212965	09/02/22	5,289.70	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123850SG2016/DRAINS/IVES MAR 2022	213649	09/02/22	2,940.75	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123850SG2016/DRAINS/IVES APR 2022	214145	09/02/22	2,791.50	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123850SG2016/DRAINS/IVES MAY 2022	214752	09/02/22	565.50	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123850SG2016/DRAINS/IVES JUNE 2022	215468	09/02/22	4,485.50	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	123850SG2016/DRAINS/IVES JULY 2022	216044	09/02/22	1,006.25	263266
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	ST. MARY-ST. PAUL PARI	DRAINS/PURCHASE ESEMENT IVES DRN	54-17-400-002	09/02/22	15,000.00	263271
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734 IVES DRAIN/JUL28-AUG.	202609398222	09/07/22	11.67	263282
Total For Dept 000						55,126.00	
Total For Fund 801 DRAIN FUND						55,126.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/26/2022 - 09/07/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 13/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			240,499.49
			Fund 210 EMERGENCY MEDICAL SERVICES			36,831.01
			Fund 214 DISTRICT COURT CASEFLOW MANA			3,751.19
			Fund 215 FRIEND OF THE COURT FUND			7,990.15
			Fund 232 REMONUMENTATION GRANT FUND			2,600.00
			Fund 249 BUILDING DEPARTMENT			6,747.69
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			22,431.72
			Fund 264 JAIL MAINTENANCE FUND			212.75
			Fund 266 MECOSTA COUNTY DIVE FUND			1,478.61
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,503.65
			Fund 273 COMMISSION ON AGING MEALS			5,880.38
			Fund 274 COMMISSION ON AGING FUND			18,498.79
			Fund 289 SECONDARY ROAD PATROL FUND			1,994.78
			Fund 292 CHILD CARE FUND			12,783.84
			Fund 402 BUILDING IMPROVEMENTS FUND			20,812.10
			Fund 405 CAPITAL EQUIPMENT FUND			1,795.00
			Fund 508 PARK/RECREATION FUND			33,116.38
			Fund 516 DELIQUENT TAX REVOLVING			9,657.63
			Fund 677 HEALTH BENEFITS INSURANCE FU			359.95
			Fund 701 TRUST & AGENCY FUND			19,340.57
			Fund 801 DRAIN FUND			55,126.00
Total For All Funds:						506,411.68

CHECK DISBURSEMENT AND GL DISTRIBUTION WILL NOT MATCH DUE TO A CREDIT OF -1967.22 THAT WAS ENTERED TWICE. EFT WAS VOIDED AND CORRECTED WITH CHECK NUMBER 263115-263117.

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING SEPTEMBER 15, 2022

# of Invoices: 146	TOTALS:	-----	48,868.19
# of Credit Memos: 0	TOTALS:	-----	
146 INVOICES TOTALING:			\$48,868.19

146 INVOICES TOTALING: \$48,868.19 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	20,804.51
210 - EMERGENCY MEDICAL SERVICES	4,244.28
215 - FRIEND OF THE COURT FUND	2,665.69
249 - BUILDING DEPARTMENT	3,654.10
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	6,615.00
267 - COMMUNITY CORRECTIONS PROGRAM	86.25
273 - COMMISSION ON AGING MEALS	3,881.88
274 - COMMISSION ON AGING FUND	4,516.22
292 - CHILD CARE FUND	2,400.26

--- TOTALS BY DEPT/ACTIVITY ---

000 -	28,063.68
101 - BOARD OF COMMISSIONERS	259.29
131 - 49TH CIRCUIT COURT	318.94
136 - 77TH DISTRICT COURT	866.87
148 - 18TH PROBATE COURT	1,459.96
149 - PROBATE COURT JUVENILE DIVISION	3,010.00
153 - DISTRICT COURT PROBATION	199.95
215 - COUNTY CLERK	23.50
235 - MIMEO & PHOTOCOPY	79.98
265 - COURTHOUSE/BLDG/GROUNDS	270.67
267 - PROSECUTING ATTORNEY	107.00
301 - SHERIFF'S DEPARTMENT	2,337.66
302 - LAW ENFORCEMENT/ROAD PATROL	1,465.82
331 - MARINE PATROL	1,966.31
426 - CIVIL DEFENSE	208.40
648 - MEDICAL EXAMINER	7,431.00
721 - PLANNING COMMISSION	799.16

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 179 MILES/COA INTRVWS,TWP	MAY180-AUG04/22	09/15/22	105.04	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 42 MILES/TWP MTG&DHHS	JUL25-AUG30/22	09/15/22	26.25	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 86.8 MILES-TWP MTGS	JUL11-AUG17/22	09/15/22	54.25	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 118 MILES/PRK LT INSPCT,M	AUG02-AUG31/22	09/15/22	73.75	
Total For Dept 101 BOARD OF COMMISSIONERS						259.29	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49CC/NAMEPLATE,X2-V KATTER&JU	2385177-0	09/15/22	53.24	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^JUSTIN STEVENS/66 PAGES & 4 COP	CASE#20-09837	09/15/22	107.85	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^L COOL/37 PAGES & 5 COPIES	CASE#21-10155	09/15/22	120.25	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^C COLLINS/16 PAGES&COPIES	AUG17/2022	09/15/22	37.60	
Total For Dept 131 49TH CIRCUIT COURT						318.94	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/LABLES,TAPE&PPR	2386161-0	09/15/22	100.08	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER&NOTEBOOK	2387427-0	09/15/22	379.07	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PENS,LABEL,POST IT,PLN	2388484-0	09/15/22	159.54	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DC/MONTHLY SUBSCRIP	847038180	09/15/22	228.18	
Total For Dept 136 77TH DISTRICT COURT						866.87	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	H WALCH/EVIDENTIARY HEARING&MILEAGE	18THPC/22-2464	09/15/22	125.00	
101-148-804.000	MILEAGE/74 MILES/APPOINTE	ALEXANDER J. TALASKE	H WALCH/EVIDENTIARY HEARING&MILEAGE	18THPC/22-2464	09/15/22	39.96	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	J STRUM/EVIDENTIARY HEARING	18THPC/22-2451	09/15/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D LEWIS/EVIDENTIARY HEARING	18THPC/12-53	09/15/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	DIANE ST. CLAIRE	S CAGE/DEFERRAL CONFERENCE	18THPC/22-02477	09/15/22	82.50	
101-148-804.000	APPOINTED ATTORNEY	DIANE ST. CLAIRE	L MISNER/MENTAL HEALTH TRTMNT PETIT	18THPC/22-02476	09/15/22	137.50	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	J POST/EVIDENTIARY HEARING	18THPC/22-2320	09/15/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	ONALEE MINORS/EVIDENTIARY HEARING	18THPC/21-2252	09/15/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	CHLOE DECKER/EVIDENTIARY HEARING	18THPC/22-2412	09/15/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	CANDICE DECKER/EVIDENTIARY HEARING	18THPC/22-2413	09/15/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	CAYLEE DECKER/EVIDENTIARY HEARING	18THPC/22-2413	09/15/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HYDEN/EVIDENTIARY HRING&INVTGTN	18THPC/20-01854	09/15/22	200.00	
Total For Dept 148 18TH PROBATE COURT						1,459.96	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R REED/RESOLVED	49CCFAM/22-06768	09/15/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A BOYD/REVIEW HEARING	49CCFAM/21-06679	09/15/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HEINTZLEMAN-STRATZ MINRS/HEARING&MT	49CCFAM/21-06719	09/15/22	125.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	COURSER MINORS/REVIEW HEARING	49CCFAM/21-06732	09/15/22	75.00	
101-149-804.000	APPOINTED ATTY/PETITION 22	LAW OFFICE OF STACY FL	W LAMB/REVIEW HEARING	49CCFAM/22-06791	09/15/22	150.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K WILSON/FULL DAY TRIAL	49CCFAM/20-6662	09/15/22	550.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K TRUMBLE/REIVEW HEARING	49CCFAM/18-06437	09/15/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	DEAN/WOODBURY MINORS/FTM	49CCFAM/06-4997	09/15/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	JANSMA MINORS/MINOR VISITS	49CCFAM/22-6790	09/15/22	50.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	E JEHNZEN/HEARING	49CCFAM/21-6705	09/15/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	M COMPOE/REVIEW SUMMNS,CALLS,DRAFTS	49CCFAM/21-6719	09/15/22	150.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	G CASELLO/RESOLVED	49CCFAM/22-06786	09/15/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKERS/RESOLVED	49CCFAM/20-06646	09/15/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN/REVIEW HEARING	49CCFAM/20-06650	09/15/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D WOODBURY/REVIEW HEARING	49CCFAM/06-04997	09/15/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINORS/REVIEW HEARING,MNR V	49CCFAM/21-06732	09/15/22	125.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	REED/VANDERMAAS/RSLVD,FULL DAY TRL,I	49CCFAM/22-06768	09/15/22	675.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/15/2022 - 09/15/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-809.000	CONFERENCE EXPENSES	LAKE COUNTY JUVENILE O	JUV OFFICER'S ASSOC CONFRNCE-J WALL	OCT27-OCT28/2022	09/15/22	35.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						3,010.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	59336 77THDC PROB/OFFICE CHAIR	2387222-0	09/15/22	199.95	
Total For Dept 153 DISTRICT COURT PROBATION						199.95	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/REPLCMNT NAME PLATE/AAR	2384770-0	09/15/22	23.50	
Total For Dept 215 COUNTY CLERK						23.50	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PPR X2	2391781-0	09/15/22	79.98	
Total For Dept 235 Mimeo & PHOTOCOPY						79.98	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC FUEL	136685	09/15/22	47.61	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	MAINT/LOW VOLT BRCKT ELECTRL BOXES	02757	09/15/22	9.06	
101-265-849.000	GROUNDS MAINTENANCE	B&E SEAL COAT PRODUCTS	MAINT/RUBBER FOR PARKING LOT REPAIR	585012	09/15/22	214.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						270.67	
Dept 267 PROSECUTING ATTORNEY							
101-267-812.000	KATIE PABICH/EMPLOYEE PHYS	SHMG OCCUPATIONAL HEAL	PROSECUTOR/PRE-EMPLOY PHYSICAL&DRUG	748119	09/15/22	107.00	
Total For Dept 267 PROSECUTING ATTORNEY						107.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONER	2389305-0	09/15/22	83.99	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS,3-RNG BNDRS	2389797-0	09/15/22	18.08	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PRNTR CARDTRDGE	2389822-0	09/15/22	179.99	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/MOP HEADS X3	2391410-1	09/15/22	44.97	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS,TP, TRSH BAG,SO.	2389293-0	09/15/22	868.19	
101-301-732.000	JAIL SUPPLIES	LIFELOC TECHNOLOGIES,	15ME49307 SHERIFF/DRY GAS FOR CALIB	370472	09/15/22	29.80	
101-301-732.000	JAIL SUPPLIES	LIFELOC TECHNOLOGIES,	15ME49307 JAIL/PBT MOUTHPIECES (STRA)	370228	09/15/22	229.40	
101-301-750.000	B ARNOLD/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/EMBLEM EACH SLEEVE, HEM INS	825319	09/15/22	382.86	
101-301-812.000	G. GREEN/EMPLOYEE PHYSICAL	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPOLY PHYSICAL-GREEN	746703	09/15/22	65.00	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 JAIL/SHOWERHEAD REPAIR KIT	6126399	09/15/22	234.18	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBE SALT	99304TL	09/15/22	100.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBE SALT	00901TL	09/15/22	100.60	
Total For Dept 301 SHERIFF'S DEPARTMENT						2,337.66	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/RISER DESK,SIT TO STA	2392300-0	09/15/22	319.00	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/MESSAGE BOOK	2391540-0	09/15/22	10.05	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/CRTDG,TONER, PENS	2391783-0	09/15/22	360.27	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EQUINOX 5402/OIL CHNGE	162545	09/15/22	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE-5412/OIL CHNG-5	162469	09/15/22	50.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/2022 FRD EXPLR-5407/TOW TO	22-0822-16535	09/15/22	111.60	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2020 TAHOE-5412/PADS&ROTOR	03383	09/15/22	399.90	
101-302-859.000	EVIDENCE PROCESSING/INVEST	BIG RAPIDS TOWING & RE	54-2202696 SHERIFF/IMPOUND 2010 FRD	43558	09/15/22	165.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,465.82	
Dept 331 MARINE PATROL							
101-331-751.000	REMVE RDIO,FASCIA LGHT,CO	CHROUCH COMMUNICATIONS	5078 SHERIFF/OUTFTTNG MARINE 1 FOR	11951100	09/15/22	1,950.00	
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/MARINE BOAT WIRING	804567	09/15/22	16.31	

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Fund 101 GENERAL OPERATING FUND							
Dept 331 MARINE PATROL							
Total For Dept 331 MARINE PATROL						1,966.31	
Dept 426 CIVIL DEFENSE							
101-426-853.000	2 ID LAPTOPS/EQUIPMENT REI	CITY OF BIG RAPIDS	0008 EMRGNCY MNGMNT/COMPTR HRD DRVS	0000013492	09/15/22	208.40	
Total For Dept 426 CIVIL DEFENSE						208.40	
Dept 648 MEDICAL EXAMINER							
101-648-889.000	AUTOPSYS	NMS	ME/LABS/J AYRIS, T HUBBLE,M GROSEBE	MAY-JUNE/2022	09/15/22	666.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	AUTOPSY/A DOFREY,J STEWART	JUN06-JUL01/2022	09/15/22	6,765.00	
Total For Dept 648 MEDICAL EXAMINER						7,431.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	AUG26-SEPT02/22	09/15/22	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	AUG30-SEPT01/22	09/15/22	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	AUG25-SEPT01/22	09/15/22	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	AUG29-SEPT01/22	09/15/22	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	AUG29-SEPT01/22	09/15/22	50.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	AUG26-SEPT02/22	09/15/22	56.25	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	AUG30-SEPT01/22	09/15/22	66.25	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	AUG25-SEPT01/22	09/15/22	60.63	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	AUG29-SEPT01/22	09/15/22	58.75	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	AUG29-SEPT01/22	09/15/22	43.13	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/NOTICE OF HRING A	302346629&8625	09/15/22	251.55	
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG DEPT/2 CAR WASHES	12	09/15/22	12.60	
Total For Dept 721 PLANNING COMMISSION						799.16	
Total For Fund 101 GENERAL OPERATING FUND						20,804.51	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/3R	4011176836	09/15/22	549.27	
210-000-750.000	BOOTS,PARKAS,BELTS,POLO/UN	A LUCE RENDITION LLC	EMS/UNIFRMS- K POSESZWIK	296	09/15/22	623.50	
210-000-750.000	BOOTS,BELT,PARKA/UNIFORMS&	A LUCE RENDITION LLC	EMS/A. WOLAK-UNIFORMS	295	09/15/22	496.50	
210-000-750.000	BOOTS,BELT,PARKA,PANTS/UN	A LUCE RENDITION LLC	L. BIGFORD/UNIFORMS	294	09/15/22	584.50	
210-000-750.000	K RESSLER-BELT/UNIFORMS &	A LUCE RENDITION LLC	EMS/BELT,PARKA,PANTS,WINTR HATS	299	09/15/22	26.50	
210-000-750.000	Z LAMBRIX-PARKA/UNIFORMS &	A LUCE RENDITION LLC	EMS/BELT,PARKA,PANTS,WINTR HATS	299	09/15/22	299.00	
210-000-750.000	K PEACOCK-PANTS/UNIFORMS &	A LUCE RENDITION LLC	EMS/BELT,PARKA,PANTS,WINTR HATS	299	09/15/22	59.00	
210-000-750.000	WINTER HATS/UNIFORMS & SH	A LUCE RENDITION LLC	EMS/BELT,PARKA,PANTS,WINTR HATS	299	09/15/22	288.00	
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICE	0000013494	09/15/22	260.36	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/INSPCTN,OIL CHNGE,BATTRY,REAR L	0104153	09/15/22	419.41	
210-000-855.000	SOFTWARE MAINTENANCE CONT	ACTIVE911	EMS/ALERTING SUBSCTPTN FOR 26 USERS	436931	09/15/22	390.00	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	248515	09/15/22	248.24	
Total For Dept 000						4,244.28	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						4,244.28	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/STPL REMVR,AIR DSTR,PPR	2390608-0	09/15/22	82.28	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PENS	2390608-1	09/15/22	28.37	
215-000-773.000	STAPLE REMVR/SUPPLIES/MIN	INTEGRITY BUSINESS SOL	58088 FOC/STPL REMVR,AIR DSTR,PPR	2390608-0	09/15/22	6.64	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-22 MI 12219/DHS-286 BILLING	46688	09/15/22	2,548.40	
Total For Dept 000						2,665.69	

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Fund 215 FRIEND OF THE COURT FUND							
Total For Fund 215 FRIEND OF THE COURT FUND						2,665.69	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/38 CONTRACTED PLUM&MECH I	AUG23-SEPT06/22	09/15/22	2,033.60	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/34 CONTRACTED ELCTRCL INS	AUG23-SEPT06/22	09/15/22	1,620.50	
Total For Dept 000						3,654.10	
Total For Fund 249 BUILDING DEPARTMENT						3,654.10	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L WALTERS/DELAY	49THCC/21-10361	09/15/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M TIFFANY/RSLVD,RSRCH&PREP,PRE-SENT	49THCC/22-10502	09/15/22	659.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R WINEMAN/RSLVD,PRE-SENT,INTL INTRV	49THCC/22-10505	09/15/22	451.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K VAUGHN/PROBATION VIOLATION	49THCC/19-09616	09/15/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T WRIGHT/PROBATION VIOLATION-2 HRS	49THCC/20-09923	09/15/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J FARNER/PROBATION VIOLATION	49THCC/20-09996	09/15/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T DILLON/PROBATION VIOLATION	49THCC/21-10074	09/15/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N WOLVERTON/PROBATION VIOLATION-2 H	49THCC/21-10110	09/15/22	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HOEKSTRA/RSLVD,LGL ASST-3 HRS,MLT	49THCC/22-10464	09/15/22	662.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E OTTOBRE/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/22-54127	09/15/22	617.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L KIBLER/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-54536	09/15/22	323.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R DENNIS/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-10438	09/15/22	440.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRGNMNTS&2	AUG22-SEPT02/22	09/15/22	2,700.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ERIN CARRIER	J MOBLEY/RESOLVED	77THDC/20-5564	09/15/22	200.00	
Total For Dept 000						6,615.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						6,615.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 138 MILES RETRIEVE TETHER	SEPT02/2022	09/15/22	86.25	
Total For Dept 000						86.25	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						86.25	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	CUTLERY KIT,NPKNS/SUPPLIES	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4284974	09/15/22	109.48	
273-000-773.000	FOOD TRAYS/SUPPLIES/MNR E	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4291524	09/15/22	178.28	
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 18 VOLUNTEER MILES	AUGUST/2022	09/15/22	11.25	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 41 VOLUNTEER MILES	AUGUST/2022	09/15/22	25.63	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 345 VOLUNTEER MILES	AUGUST/2022	09/15/22	215.63	
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 11 VOLUNTEER MILES	AUGUST/2022	09/15/22	6.88	
273-000-810.030	MILEAGE VOLUNTEER	LINDA KERKAU	REIMBURSE 41 VOLUNTEER MILES	JULY/2022	09/15/22	25.63	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 33 VOLUNTEER MILES	AUGUST/2022	09/15/22	20.63	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 310 VOLUNTEER MILES	AUGUST/2022	09/15/22	193.75	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 250 VOLUNTEER MILES	AUGUST/2022	09/15/22	156.25	
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 378 VOLUNTEER MILES	AUGUST/2022	09/15/22	236.25	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 70 BOLUNTEER MILES	AUGUST/2022	09/15/22	43.75	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 191 VOLUNTEER MILES	AUGUST/2022	09/15/22	119.38	
273-000-817.000	VEGTBLES,FRUIT,CHEESE,SGR	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4284974	09/15/22	815.61	
273-000-817.000	VEGTBLES,FRUIT,HOT COCOA,C	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4291524	09/15/22	1,070.72	
273-000-829.000	FUND RAISING EXPENSES	DISTRICT HEALTH DEPT.	COA/LICENSE FOR FOOD WAGON-WHEATLAN	SEPT07/2022	09/15/22	60.00	

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Fund 273 COMMISSION ON AGING MEALS						
Dept 000						
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 15/LOF,BRKE PADS,ROTRS,CLIP	47459	09/15/22	503.76
273-000-855.000	SOFTWARE MAINTENANCE	CONF SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/OCT-DEC	16419	09/15/22	89.00
Total For Dept 000						3,881.88
Total For Fund 273 COMMISSION ON AGING MEALS						3,881.88
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	COA/VACUUM COVER FRONT&REAR,BRUSH C.	1365948	09/15/22	158.40
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 39 STAFF MILES	AUGUST/2022	09/15/22	24.38
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1310 STAFF MILES	AUGUST/2022	09/15/22	818.75
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 417 STAFF MILES	AUGUST/2022	09/15/22	260.63
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1125 STAFF MILES	AUGUST/2022	09/15/22	703.13
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 368 STAFF MILES	AUGUST/2022	09/15/22	230.00
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 869 STAFF MILES	AUGUST/222	09/15/22	543.13
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 812 STAFF MILES	AUGUST/2022	09/15/22	507.50
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE BREAKFAST MEAL	AUGUST/2022	09/15/22	15.00
274-000-812.000	JESSICA TICE/EMPLOYEE PHYS	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLOY PHYSICAL& DRUG SCR	747877	09/15/22	107.00
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASSES/AUGUST	AUGUST/2022	09/15/22	75.00
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	COA/ENHANCED FITNESS CLASSES&DP/HP	AUGUST/2022	09/15/22	375.00
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19-REPLACE PADS&ROTOR	581389	09/15/22	520.30
274-000-855.000	SOFTWARE MAINTENANCE	CONF SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/OCT-DEC	16419	09/15/22	178.00
Total For Dept 000						4,516.22
Total For Fund 274 COMMISSION ON AGING FUND						4,516.22
Fund 292 CHILD CARE FUND						
Dept 000						
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 172.6 MILES/VISIT YOUTH	AUG24-SEPT02/22	09/15/22	107.88
292-000-846.000	IN HOME CARE-PROBATE	DAWN M FANT	J HALLIBURTON/ASSIST TRANSPRT TO AI	JUL25/2022	09/15/22	144.00
292-000-846.000	12 HRS/IN HOME CARE-PROBA	JOHN A FANT	J HALIBURTON/DETNTN TO DETROIT AIRP	JUL25/2022	09/15/22	144.00
292-000-846.000	578 MILES/MILEAGE/IN HOME	JOHN A FANT	J HALIBURTON/DETNTN TO DETROIT AIRP	JUL25/2022	09/15/22	361.25
292-000-846.000	REIMBURSE MEALS/IN HOME C	JOHN A FANT	J HALIBURTON/DETNTN TO DETROIT AIRP	JUL25/2022	09/15/22	19.88
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	AUGUST HOME DETENTION VISITS/SIPEND	AUGUST/2022	09/15/22	216.00
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG21-AUG31	DOMINIC/AUG22	09/15/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/AUG21-AUG31	DOMINIC/AUG22	09/15/22	243.75
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/AUG21-AUG31	EDDY/AUG22	09/15/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/AUG21-AUG31	EDDY/AUG22	09/15/22	125.00
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/AUG21-AUG31	ZACK/AUG22	09/15/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/AUG21-AUG31	ZACK/AUG22	09/15/22	62.50
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	NORTHWEST OHIO JUV DET	L HERMAN TUITION FOR JULY	JULY/2022	09/15/22	616.00
Total For Dept 000						2,400.26
Total For Fund 292 CHILD CARE FUND						2,400.26

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			20,804.51	
			Fund 210 EMERGENCY MEDICAL SERVICES			4,244.28	
			Fund 215 FRIEND OF THE COURT FUND			2,665.69	
			Fund 249 BUILDING DEPARTMENT			3,654.10	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			6,615.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			86.25	
			Fund 273 COMMISSION ON AGING MEALS			3,881.88	
			Fund 274 COMMISSION ON AGING FUND			4,516.22	
			Fund 292 CHILD CARE FUND			2,400.26	
			Total For All Funds:			48,868.19	

UN-APPROVED

MINUTES
MECOSTA COUNTY ZONING BOARD OF APPEALS
Mecosta County Services Building
August 1, 2022

I. Roll Call

Roger Carroll, called the meeting to order at 6:00 p.m. In attendance for roll call were Ron Bongard, Brenda Lambrix, Ethan Ray, Michelle Stenger, Zoning Administrator, & Lisa Baker, Recording Secretary.

Randy Bleeker was not present.

II. Matters Pertaining to the Public

Chair Carroll explained the format of the meeting and what the applicant's options are in case their application is denied.

Chair Carroll asked if there was anyone present who wanted to address the Board regarding anything other than what was on the agenda. There was no response.

Chair then asked if there was anyone who wished to be on the agenda for next month. There was no response.

III. Public Comments

Chair Carroll asked if there was anyone who wished to speak. There was no response.

IV. Public Hearing

1. Variance Request #PZV22-009 – Todd & Heather Hunt, 14310 Park Drive, Mecosta, Martiny Township; Parcel #07 022 061 000. Property is zoned LR. Variance request to allow an addition to be closer to the side property line than permitted by right.

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

- Todd & Heather Hunt were present.

Chair asked if there was anyone to speak against applicant. No one was present.

There was no one else to speak in opposition so the Chair closed the public portion of this hearing and opened the floor to the Board for discussion and decision

- Both house and garage already exist will be just a small area connecting them. See no issues with this request.
- Seems to be a matter of convenience can't support this request.
- Will there be gutters? Yes there will be.
- Seems many other properties have what the applicants are requesting.
- Wall will be lining up with the existing house.
- No neighbors have said they are against the request.

Based on the Findings of Fact, a motion was made by Ron Bongard and supported by Brenda Lambrix to approve Variance Request #PZV22-009 – Todd & Heather Hunt, 14310 Park Drive, Mecosta, Martiny Township; Parcel #07 022 061 000. Property is zoned LR. Variance request to allow an addition to be closer to the side property line than permitted by right.

Roll Call Vote - 3 Yeas, 1 Nay Motion passed.

V. Business Session

1. Approval of Minutes for July 11, 2022

A motion to approve the minutes as presented was made by Brenda Lambrix & supported by Ethan Ray. Motion approved

VI. Adjournment

Meeting adjourned at 6:14 p.m.

Respectfully submitted,

Lisa Baker/Recording Secretary

_____, Chair
Roger Carroll
Mecosta County Zoning Board of Appeals

Date Approved

Un-Approved

MINUTES MECOSTA COUNTY PLANNING COMMISSION

Mecosta County Services Building

August 4, 2022

I. Roll Call

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

Gary Lambrix was not present.

II. Matters Pertaining to the Public

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

IV. Public Comment

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

V. Public Hearings on the agenda

1. Special Use Request #PPC22-026 – Bert Copple, 10480 18 Mile Rd, Rodney, Chippewa Township; Parcel #03 032 016 000. Property is zoned AG. Special Use request to allow an existing structure to be a used for Agricultural Tourism for hunting preserve and AirBnB.

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

- Bert Copple was present.

Additional members in favor were: No one was present.

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

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

- Being used for family use currently. See no issues with the request.
- Owner would be present on site for hunting only.

- See no issues with it.
- There will be no food prepared on site.
- Will it be all types of hunting? Yes it will be.
- Nothing will be processed on site.
- Request seems fine.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Lorie Behrens to approve Special Use Request #PPC21-028 – Special Use Request #PPC22-026 – Bert Copple, 10480 18 Mile Rd, Rodney, Chippewa Township; Parcel #03 032 016 000. Property is zoned AG. Special Use request to allow an existing structure to be a used for Agricultural Tourism for hunting preserve and AirBnB.

Roll Call Vote – 6 Yeas – 0 Nays

2. Special Use Request #PPC22-027 – Art/Dawn Renkema, 21579 Monroe Rd, Morley, Aetna Township; Parcel #13 044 005 000. Property is zoned LR. Special Use request for an oversized accessory structure.

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

- Art Renkema was present.
- Needs the storage for their handicap accessible van and storage.

Additional members in favor were: No one was present.

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

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

- Will connect to the existing driveway.
- Just clearing the trees that need to be for project.
- Request makes sense.
- Spoke with the neighbors and they are fine with it.
- Request looks good.
- Is there going to be a room in the attic? No just storage space.
- Are finish's going to be complimentary to the house? Yes, a darker color.
- Roof will be metal.

After discussion and based on the findings of facts listed, a motion was made by Richard Hatkowski and supported by Bill Routley to approve Special Use Request #PPC22-027 – Art/Dawn Renkema, 21579 Monroe Rd, Morley, Aetna Township; Parcel #13 044 005 000. Property is zoned LR. Special Use request for an oversized accessory structure.

Roll Call Vote – 6 Yeas – 0 Nays

3. Site Plan Review #PPC22-028 – 18755 Northland Dr LLC, 18755 Northland Dr, Big Rapids, Green Township; Parcel #01 033 013 000 & 01 033 010 100. Property is zoned C-2. Site plan review for a commercial storage facility.

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

- Alan Johns was present.

Additional members in favor were: No one was present.

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

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

- Site plan looks good.
- Plans were very complete. Location is fine.
- There is need for storage units in the area.
- No issues. Like how it's set back in on the property.
- Looks good.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Glenn Norton to approve Site Plan Review #PPC22-028 – 18755 Northland Dr LLC, 18755 Northland Dr, Big Rapids, Green Township; Parcel #01 033 013 000 & 01 033 010 100. Property is zoned C-2. Site plan review for a commercial storage facility conditional on approval of MDOT and Storm water retention review. Sign will require additional permitting. Sidewalk requirements waved.

Roll Call Vote – 6 Yeas – 0 Nays

4. Special Use #PPC22-029 – James/Renee Bouley, 20545 E Chippewa Dr, Ewart, Chippewa Township; Parcel #03 037 020 000. Property is zoned AG. Special Use request to allow an oversized accessory structure.

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

- James Bouley was present.

Additional members in favor were: area residents,

- Doug Hancock owns property to the West of Bouley's, looking forward to having another property developed.

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

- Board received two emails against this request.

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

- It's a very big building. Will be used for storage only.
- Applicant has a cottage on the lake.
- Height limit is 20ft in this zoning area. Door had to be 12ft to fit class C trailer.
- Door faces East.
- Will have wainscoting look. One window in the peak and garage door will have window
- Would request a dormer on it.
- No problem with it.
- There will be no living space at all just for storage.

After discussion and based on the findings of facts listed, a motion was made by Bill Routley and supported by Lorie Behrens to approve Special Use #PPC22-029 with the conditions of a dormer on the southside and wainscoting/two tone siding – James/Renee Bouley, 20545 E Chippewa Dr, Ewart, Chippewa Township; Parcel #03 037 020 000. Property is zoned AG. Special Use request to allow an oversized accessory structure.

Roll Call Vote – 6 Yeas – 0 Nays

5. Special Use #PPC22-030 – Chris Krikke, 9464 17 Mile Rd, Rodney, Martiny Township; Parcel #07 004 010 100. Property is zoned AG. Special Use request to allow an oversized accessory structure on the property.

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

- Chris Krikke was present.

Additional members in favor were: No one was present.

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

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

- Don't see any problem with this request.
- Building will set back in and be very discrete.
- No issues with request.

- Looks just fine.

After discussion and based on the findings of facts listed, a motion was made by Lorie Behrens and supported by Bill Stanek to approve Special Use #PPC22-030 – Chris Krikke, 9464 17 Mile Rd, Rodney, Martiny Township; Parcel #07 004 010 100. Property is zoned AG. Special Use request to allow an oversized accessory structure on the property.

Roll Call Vote – 6 Yeas – 0 Nays

6. Special Use Request #PPC22-031 – Edward Oplinger, 836 Taft Rd, Remus, Sheridan Township; Parcel #08 013 004 001. Property is zoned AG. Special Use request for a butcher shop.

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

- Ed Oplinger was present.

Additional members in favor were: area residents,

- Amy Peek was present. She feels it's very important to support the local Ag community and supports this request.

Those present to speak against were:

- Daryl Soper neighbor to property is worried about odor of the operation.
- Wondering because of the size of the building that it may become a larger commercial business.
- Driveway on top of the hill worried about the site lines.
- Vern Young-Sheridan Township representative was present. Many members of the community are against it. Board received letter with questions and concerns about the request from Sheridan Township.
- Morgan Hopkins lives across the street from the proposed location and is worried about the view from the house and odor.
- Jake Borders neighbor also worried about the view and odor.

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

- How is the odor to be controlled? Carcass room will be air conditioned and cooled.
- There will be 15 to 25 cattle a week and 15-25 Hog a week.
- Odor is a very large concern.
- There is a definite need for this kind of business in the area.
- This industry is regulated by USDA/MDA.
- Will be processing Cattle/Pigs/Sheep

- Road Commission has final say in driveway location.
- Waste pickup frequency depends on you need it. Tues/Friday so it doesn't sit over the weekend.
- Hours of operation will be 5 days a week. Hours 8am-5pm
- All livestock will be stored inside the building.
- no runoff of any kind.
- Waste is stored inside the building in 55-gallon drums.
- Blood waste goes into separate tank.
- Will be 3-5 employees.
- Don't plan on doing a large amount of animals.
- There will be a circle drive at the building.
- Who picks up waste? A commercial business.
- No blood enters drain field or septic.
- Building kept very cold so that keeps the odor down.
- No intentions of selling meat. Custom butchering only.
- How many animals at one time? Never more than 5 animals a day.

After discussion and based on the findings of facts listed, a motion was made by Richard Hatkowski and supported by Bill Stanek to approve Special Use Request #PPC22-031 – Edward Oplinger, 836 Taft Rd, Remus, Sheridan Township; Parcel #08 013 004 001. Property is zoned AG. Special Use request for a butcher shop with these specifications that there will be no outdoor storage of live animals, all waste including animal waste to be stored inside, waste must be picked up two times a week, blood will be stored in a separate storage tank trucked out (not in the septic) and the operation will adhere to 3.18D.

Roll Call Vote –5 Yeas – 1 Nays

7. Special Use #PPC22-033 – Joe Miller, 10129 19 Mile Rd, Rodney, Chippewa Township; Parcel #03 032 001 001. Property is zoned AG. Special Use request to allow an oversized accessory structure on the property to expand the business on the property.

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

- Joe Miller was present.

Additional members in favor were: No one was present.

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

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

- Make a nice addition.
- Same location as old building.
- Run a great operation.

- Love their operation & organization on the property.
- No issues with this request.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Lorie Behrens to approve Special Use #PPC22-033 – Joe Miller, 10129 19 Mile Rd, Rodney, Chippewa Township; Parcel #03 032 001 001. Property is zoned AG. Special Use request to allow an oversized accessory structure on the property to expand the business on the property.

Roll Call Vote – 6 Yeas – 0 Nays

8. Special Use #PPC22-034 – Bollman investment Properties, 12640 120th Ave, Rodney, Martiny Township; Parcel #07 031 002 500. Property is zoned AF. Special Use request to allow agricultural tourism on the property for a hunting lodge/facility.

Chair Ray read the request into the record. The applicant was not present to speak in favor of the application.

- Kay English with Mid-Michigan Engineering was present to represent the applicant.

Additional members in favor were: No one was present.

Those present to speak against were:

- Jeff Brown neighbor was present via Zoom. Worried about High fencing being put up on the property. Natural movement of the animals would be cut off. Doesn't see any benefits for the local residents.

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

- Handicap parking at the staff lodge.
- Staff lodging will be seasonal.
- Only approving for the hunting lodge.
- No intention of high fencing at this time.
- Think it would be good to stipulate no fencing.
- Only paved portion by the lodge.
- 8ft sidewalk for emergency vehicles.
- Six bedrooms in the lodge & Kitchen. Total of 14 bedrooms for people to stay.

After discussion and based on the findings of facts listed, a motion was made by Bill Routley and supported by Richard Hatkowski to approve Special Use #PPC22-034 – Bollman investment Properties, 12640 120th Ave, Rodney, Martiny Township; Parcel #07 031 002 500. Property is zoned AF. Special Use request to allow agricultural tourism on the property for a hunting lodge/facility with the following stipulations: No high fence permitted, driveway needs to be 18 ft wide, waiver that driveway can be

gravel until you reach the parking lot, pave all parking area including drive to the sanctuary, and sidewalks to cabins must be 8ft wide for emergency vehicles with depth to support them.

Roll Call Vote – 6 Yeas – 0 Nays

VI. Business Session

Old Business

1. None

New Business

1. Isabella County updating their Master Plan. Can review if you would like to.
2. Approval of Minutes

Glenn Norton motioned to approve the July 7, 2022 minutes, supported by Bill Stanek and passed unanimously.

VII. Adjournment

Meeting adjourned at 8:00 p.m.

Respectfully submitted,

Lisa Baker / Recording Secretary

_____, Chair
Ethan Ray
Mecosta County Planning Commission

Date Approved



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

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

MINUTES

Present at Meeting

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

Meeting called to order

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

Review minutes of May 11, 2022

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

Public Comment –limit 3 minutes

Approval of Agenda

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

Treasurer's Report

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

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

Correspondence:

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

Bills to be paid: None

Old Business:

Tree Sale Summary

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

Native Plant Sale Summary

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

Bus Tour / Other Events

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

New Business:

Annual Meeting / Election

Baumann shared the Annual Meeting Flyer with the board, which will be held on October 20th at Venue 20 in Remus. Abbey Sellers will be catering a buffet style the event. The staff will give a presentation on programs and the election will be held for two board openings.

Annual District Policy Review

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

Policy Change Request- Cristen Cornell – MAEAP

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

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

Employee & Client Civil Right Policies- NRCS

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

Conservation Reports:

Administrator Report – Brook Baumann

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

Forestry Report – Rick Lucas

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

MAEAP Report – Cristen Cornell

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

NCCISMA Report – NCCISMA Team

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

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

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

MDARD Report – Jim Pawlowicz

Written report provided.

Other Report-

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

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

Building and Grounds/MSU Extension Committee
September 6, 2022
10:00 AM Conf Rm F C/S Building

CALL TO ORDER: 10:00 AM

PRESENT: Linda Howard – Chair and Bill Routley

OTHERS PRESENT: Bob Cassidy, Paul Bullock, Jeff Abel, Bill Stanek, and Paul Griffith.

PUBLIC COMMENT: NONE

OLD BUSINESS:

- COA Parking lot: Mr. Cassidy advised that the contractor has offered to have Mr. Cassidy's staff do the black dirt around the edge for a \$3,500 reduction in the fee. Mr. Cassidy can and will have his staff complete it.
- Evidence Processing and Storage Room: Mr. Cassidy advised that the renovation is well underway. The locker delivery has been delayed and will set the completion back.
- County Building Window replacements: Mr. Cassidy has replaced one of the lobby windows at a cost of \$1,500 but the contractor will not do the 5 remaining windows. He will be looking for other vendors to complete the windows.

NEW BUSINESS:

- 2023 Budget: Mr. Cassidy advised that he will be including some HVAC Renovations in the Sheriff's Office and some carpet replacement in the Services Building.

PARKS PROJECTS: Mr. Abel provided a power point presentation on a number of proposed projects the Parks Commission is considering:

- Brower Park Shallow Water Launch: A DNR Trust Fund in the amount of \$281,400 has been awarded with a 30% local match of \$120,600. Construction should begin spring of 2023.
- Davis Bridge Slope Stabilization: An engineering study was funded by an Ice Mountain grant. A DNR Trust Fund Grant is being prepared to make significant upgrades in conjunction with the slope stabilization. A number of other grants will be considered/pursued for the overall project. This project will also coordinate with improvements supporting the Dragon Trail.
- School Section Lake Park Expansion: The Parks Commission is planning an expansion of approximately 50 full service campsites to the center of the park. The dump station would be moved to be adjacent to the new septic field. Six work camper full service sites would be added behind the Managers residence. The Parks Commission is considering requesting a loan from the County to cover initial expenses. Upon completion, the expansion will create an additional revenue stream to repay the loan and help fund the parks in the future.
- School Section Beach Bathhouse replacement: The Parks Commission is planning to replace the structure.
- Paris Park Hatchery Building Renovation: The Parks Commission is tentatively exploring the availability of grants to help fund a project to renovate the Hatchery building to create an event venue.

The Parks Commission will continue to pursue grant funding for projects. The County funding already committed may be used for matching funds on future grants.

The Committee will recommend to the Board that the Parks Commission be invited to present their future projects listing and briefing as a special item on the December 1, 2022 full Board agenda.

NEXT MEETING: October 4, 2022 at 10:00 AM in Conference Room F.

ADJOURNMENT: 11:15 AM

SHERIFF AND JAIL COMMITTEE MINUTES
September 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, Capt. Wood, and Paul Bullock.

PUBLIC COMMENT:

- None

SHERIFF'S REPORT:

- Great Lakes People Fund Grant Request: The Sheriff advised that they would like to apply for a Great Lakes Energy grant of up to \$25,000 for the purchase of 2 laser and 10 radar units. **The Committee will recommend to the Board that the Sheriff be approved to request the grant.**
- B2 Outlet Stores Donation: The Sheriff requested permission to participate in the B2 Round Up program to raise funds for uniforms for the Victims Service Unit. **The Committee will recommend to the Board that the request be approved.**
- Fund Raiser for K-9 Unit: the Sheriff requested permission to host a fund raising golf outing at Clear Lake Golf Course on May 13th of 2023 to assist with costs associated with the K9 unit. **The Committee will recommend to the Board that the fund raiser be approved.**
- Field Training Officer (FTO) Process: The Sheriff gave a short rundown on the new employees' progress thru the FTO process. A new deputy will be starting September 19th. This will leave the Road staff one short. A candidate is being interviewed today.
- August Stats: The Committee reviewed general August trends in statistics/calls for service.
- Marine Boat: The Sheriff advised that the new boat is in use.
- Evidence Room: The Sheriff advised that progress continues on the new evidence room.
- In Car and Body Cameras: The Sheriff has begun looking at in car and body camera options.
- Recruitment/Retention: The Sheriff advised that he is continuing to emphasize recruitment and retention.

UNDERSHERIFF'S REPORT:

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

JAIL ADMINISTRATOR'S REPORT: NONE

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:36 AM

NEXT MEETING: October 5, 2022 at 10:00 AM