

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

November 17, 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 Budget Hearing Minutes – October 26, 2022
2. Board Minutes – November 3, 2022

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

5. UNFINISHED BUSINESS:

1. Non-Union Proposal for 2023
2. Apportionment Report - Updated

6. NEW BUSINESS:

1. Proposed Zoning Ordinance Amendment #22-004
2. Position Vacancy – Legal Assistant – Prosecuting Attorney's Office
3. AAAWM Waiver Purchase of Service Amendment – COA

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,521,901.34
Non-approved Bills: \$96,756.41

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta Osceola DHHS Minutes – October 25, 2022
2. Mecosta County DHHS Minutes – October 25, 2022

12. MINUTES & REPORTS:

1. Sheriff & Jail – November 2, 2022
2. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

COMMITTEE OF THE WHOLE
BUDGET HEARING
OCTOBER 26, 2022

The Mecosta County Board of Commissioners met as a Committee of the Whole on Friday, October 26, 2022 to review the 2023 Draft Budget.

The meeting was called to order at 9:00 a.m. in Conference Room F of the County Services Building.

Commissioners present on roll call: Bill Routley, Jeri Strong, Marilyn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom.

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

Paul Bullock presented the 2023 Draft Budget, highlighting each Department's budget and any excessive increases/decreases from last year.

Dept 101 - Board of Commissioners:

The Board discussed putting a Resolution on the next Board Meeting Agenda for annual raises, which hasn't been done since 2018. The Board concurred on adding a wage increase of 3% for 2023 and 3% for 2024 in the Resolution.

Break 10:10 a.m.; return 10:21 a.m.

Individual budgets were reviewed and the Board agreed to all 2023 Controller Recommendations as noted.

With nothing further, meeting adjourned at 11:42 a.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**NOVEMBER 3, 2022****UNAPPROVED**

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 with additions to New Business 6.3 – COA Grant Requests, 6.4 – Chief Pros. Atty Vacancy and 6.5 – Hope House Free Medical Contract.

J. Strong seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the October 20, 2022 Board Minutes and Closed Executive Session Minutes as presented. M. Bradstrom seconded; motion carried.

PUBLIC COMMENT:

None

UNFINISHED BUSINESS:**5.1 REQUEST FOR RELEASE OF FUNDS – GOD'S HELPING HANDS**

J. Strong moved to approve the God's Helping Hands Services Agreement and authorized the Chair to sign. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

NEW BUSINESS:**6.1 MECOSTA COUNTY RESOLUTION 2022-14 – SUPPORT FOR ECONOMIC IMPACT STUDY – CONSUMERS ENERGY DAMS**

M. Bradstrom moved to adopt and place on file Mecosta County Resolution 2022-14 – Support for Economic Impact Study Consumers Energy Dams. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 EMPG GRANT AGREEMENT APPROVAL FY 2022 – EMERGENCY MGR

R. Steinke moved to approve and authorized the Chair to sign the Emergency Management Performance Grant for FY 2022 in the amount of \$32,732. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.3 COA – UNITED WAY/SHARE THE LOVE GRANTS

J. Strong moved that Commission on Aging be authorized to apply for the United Way and Share the Love/Subaru Grants for 2023. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.4 PROSECUTING ATTORNEY – CHIEF ASST PA VACANCY

J. Strong moved to concur with the Prosecuting Attorney in filling the Chief Assistant Prosecutor vacancy with Katie Pabich, who is currently serving as the Assistant Prosecutor. M. Bradstrom seconded; motion carried.

6.5 HOPE HOUSE FREE MEDICAL CLINIC – SERVICES AGREEMENT

M. Bradstrom moved to approve the Hope House Free Medical Clinic Services Agreement and authorized the Chair to sign. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

MERS DC Payment/Forfeiture Funds – Finance Officer

R. Steinke moved to approve a proposal from the Finance Officer to utilize MERS DC Employer's unvested contributions, that have been forfeited, to pay current MERS DC Employer contributions for multiple units. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

County Commissioner Salaries 2023/24

R. Steinke moved to adopt Mecosta County Resolution 2022-14 Establishing County Commissioners Salaries for 2023/2024. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request 101-431 Animal Shelter – Finance Officer

R. Steinke moved to approve a budget amendment request for 101-431-887 Animal Shelter, adding \$750 from Unreserved Contingency to cover the increase in the contracted amount for October. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request 101-721 Planning & Zoning – Finance Officer

R. Steinke moved to approve a budget amendment request for 101-721 Planning & Zoning, adding \$20,000 from Unreserved Contingency to cover increases in per diems, travel, nuisance abatement and payment in lieu of insurance. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request 101-799 National Forest – Finance Officer

R. Steinke moved to approve a budget amendment request for 101-799 National Forest, increasing revenues of \$626 from Unreserved Contingency and expenditures by the same amount. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request SR 215 Friend of the Court – Finance Officer

R. Steinke moved to approve a budget amendment request for SR 215 FOC, increasing revenue by \$2,373 in grant funds and moving various amounts within the budget to balance individual line items. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request SR 268 Prosecutor Deferral – Finance Officer

R. Steinke moved to approve a budget amendment request for SR 268, increasing the total budget by \$1,500 and moving funds between line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Alteration Request Various – Finance Officer

R. Steinke moved to approve budget alteration requests for 101-149 Family Court and SR 214 District Court Caseflow Management as presented. M. Bradstrom seconded; motion carried.

Financial Reports/August - September – Finance Officer

R. Steinke moved that the August and September Financial Reports be accepted and placed on file. J. Strong seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,114,219.52 and approve and pay non-approved vouchers in the amount of \$82,580.80. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Township Association Meeting, DHHS Meeting, Budget Hearing, Sheriff & Jail Committee and today's Commission Meeting.

M. Bradstrom reported attending Budget Hearing, Finance Committee and today's Commission Meeting.

W. Nystrom reported attending Township Association, Budget Hearing, City of Big Rapids Meeting, Big Rapids Township Meeting and today's Commission Meeting.

T. O'Neil reported attending District 10 Health Meeting, Budget Hearing, District 10 Health Meeting, Sheriff & Jail Committee and today's Commission Meeting.

Sheriff & Jail:

T. O'Neil moved to approve the Sheriff's request to accept and spend a \$2,500 donation from Doyle Forest Products for the VSU Program. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong reported attending Chippewa Township Meeting, Sheriff & Jail Committee, Budget Hearing, Security Meeting, Mid-Michigan Community Action Meeting, Finance Committee and today's Commission Meeting.

R. Steinke reported attending Budget Hearing, District 10 Health Meeting, Finance Committee, MOTA Meeting and today's Commission Meeting.

W. Routley reported attending Area Agency on Aging West Michigan/Grand Rapids, Budget Hearing, Finance Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

- Contract negotiations are going well; requesting to go into Closed Executive Session towards the end of meeting to discuss ratification of 2 contracts.
- Requesting that the Board instruct him to bring a new proposal to the next meeting for the Non-Union wage and pension; looking at 4% now for next year. R. Steinke so moved. J. Strong seconded; motion carried.
- Brenda Lambrix resigned from the MOTA Board. R. Steinke moved to accept the resignation. W. Nystrom seconded; motion carried.
- R. Steinke moved to appoint M. Bradstrom to fill the MOTA term [through 5/2023]. J. Strong seconded; motion carried.
- M. Bradstrom moved that J. Strong be appointed to fill E. O'Neil's term on the Parks Board [through 12/2022]. R. Steinke seconded; motion carried.
- Requested permission to fill the Assistant Prosecuting Attorney vacancy. J. Strong so moved; W. Nystrom seconded; motion carried.
- Received \$50,000 in additional ARPA funds.
- Requesting permission to explore security contract options to man the Security Post in the Court Wing and patrol the parking lot and building. J. Strong so moved. R. Steinke seconded; motion carried.
- Mindy advised that Open Enrollment is November 16th from 9 a.m. to 4 p.m.; everyone needs to sign-up or will be dropped.
- PFAS test results from the landfill well – all levels went down; proposing next testing to be March/April 2024.

PUBLIC MATTERS & COMMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-9, Minutes & Reports #1- 3 and Resolution #1. W. Nystrom seconded; motion carried.

MISCELLANEOUS & ANNOUNCEMENTS:

R. Steinke moved to go into Closed Executive Session for the purpose of discussing Contract Negotiations. M. Bradstrom seconded; roll call: 7 yeas, 0 nays; motion carried.

Recess: 11:10 a.m. – 11:15 a.m.

11:49 a.m. return to regular session.

J. Strong moved to ratify the tentative Agreements with Corrections Command and TPOAM/Clerical Units. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

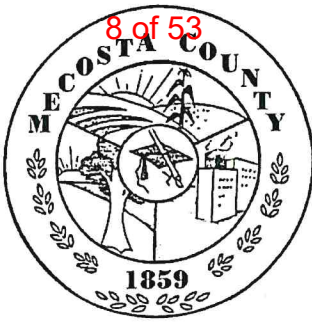
ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 11:51 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

Tom O'Neil
 District #5

Wendy Nystrom
 District #6

William Routley
 District #7

Paul E. Bullock
 Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, County Administrator

Date: 11/7/2022

Re: Non-Union Proposal for 2023

Attached please find the proposal you instructed me to prepare for your November 17th meeting.

The changes are:

Article 5 Holidays: Add Juneteenth as a recognized holiday and delete the floating holiday. This mirrors the changes to the Clerical and Corrections contracts previously ratified.

Article 8 Funeral Leave: This mirrors the changes to the Road Patrol, Corrections, and Clerical contracts and increases the time available for funeral leave for death of an employee's spouse, child, or stepchild.

Article 10 Medical and Retirement Benefits: This adds the HBL 1000 as an option for health insurance. It also modifies the pension plan for current employees to the 14% employer/6% employee ratio extended to the Road Patrol and Corrections. Going forward it gives employees hired after January 1, 2023 two choices.

Article 17 Per Diems: Changed to new per diem rate and specifying not for employees eligible to accrue flex time.

Article 19 Benefits upon termination of service: This alters and adds language to the voluntary termination regarding 2 weeks' notice and forfeiture of sick or vacation leave.

The last page is a proposed wage scale for the non-union staff. It deletes the current start rates and inserts the current 1 year rates plus a 4% increase in place of the start rate. The shift includes moving the current 2 year plus 4% to the 1 year step, the current 3 year plus 4 % to the 2 year step and the current 4 year plus 4% to the 3 year step which will now be the top step. Essentially it moves everyone who is currently on the step up one and adds 4%. Individuals at the top of scale will receive 4%.

MECOSTA COUNTY
PERSONNEL MANUAL
FOR NON-UNION EMPLOYEES

Changes for Consideration 11/17/22 effective 1/1/23

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ARTICLE 5 - HOLIDAYS

The following holidays will be observed and the Mecosta County Courthouse offices will be closed:

New Years Day	Labor Day
Martin Luther King, Jr. Day	Veteran's Day
President's Day (third Monday in Feb.)	Thanksgiving
Good Friday (between 12:00 and 5:00 p.m.)	Friday after Thanksgiving
<u>Juneteenth (June 19th)</u>	Christmas Eve
Memorial Day	Christmas Day
Independence Day	

~~After the completion of six (6) months of employment, regular full time employees shall be entitled to one (1) Floating Holiday to be taken at a time mutually agreed between the Department Head and employee. In the case of a Department Head, the use of a Floating Holiday must be approved by the Controller.~~

ARTICLE 8 - FUNERAL LEAVE

Should the death of an employee's spouse, child, or step child occur the employee shall be allowed five (5) days funeral leave with pay. Following the 5 days of funeral leave the employee shall be allowed up to five (5) additional paid days off utilizing sick leave or vacation. For a death among the following family members (i.e., grandparent, grandchild, parent, sibling, father-in-law, mother-in-law, sister or brother-in-law, foster child currently placed with the employee by the court) of an employee, three (3) days' funeral leave with pay will be allowed. Should a the death of a parent, father in law, or mother in law of an employee occur, the employee shall be allowed two (2) additional days with pay using sick leave days or vacation leave days. The choice to use sick or vacation leave for the additional days listed above will be at the employee's discretion.

ARTICLE 10 - MEDICAL AND RETIREMENT BENEFITS

1. Medical Insurance

The County provides Medical and Hospitalization, and Prescription Drug Insurance for eligible employees. All changes in your personal status (births, marriages, etc.) which may affect your coverage must be reported to the Controller's Office within fifteen (15) days of the event. It is the responsibility of the employee to notify the Employer of all changes. The eligibility criteria and limitations for health insurance coverage for employees and their dependents may be obtained from the Controller's Office.

~~The insurance coverage will be a basic insurance plan consisting of the Blue Care Network Healthy Blue Living 5 Plan as described in the Mecosta County Plan Document, or its equivalent. Employees going to the HBL 5 in 2013 shall be allowed to take up to one and one half (1 ½) hours of uncharged~~

leave for their initial health maintenance examination. For 2023 the employer shall offer three options of Healthy Blue Living, an HBL 250 deductible, an HBL 500 deductible and an HBL 1000 deductible.

5. Retirement Plan

Eligible full time and regular part time employees hired prior to September 1, 2000 will be enrolled in the Municipal Employees Retirement System (MERS) Plan B-4. 1.34% of the total cost of the B-4 program will be paid by employees through payroll deduction.

Effective January 1, 2023 all employees hired after August 31, 2000, and prior to January 1, 2023, shall be covered under the Michigan Municipal Retirement System (MERS) Defined Contribution Plan (D/C), with an employer contribution of 14% (14%) and an employee contribution of 6% (6%).

Employees hired after January 1, 2023 shall be covered by the Michigan Municipal Retirement System (MERS) Defined Contribution Plan (D/C). When an employee is hired the employee will have two options to choose from. The employee's option choice is final and irrevocable.

- Option 1: The employer contributes ~~six~~ **seven** percent (~~7~~ **6**%) of the employee's salary to the retirement plan and the employee contributes zero percent (0%).
- Option 2: The employer contributes ~~nine~~ **fourteen** percent (~~9~~ **14**%) of the employee's salary to the retirement plan and the employee contributes ~~three~~ **six** percent (~~3~~ **6**%) of salary to the plan.

Vesting of the D/C plan will be in accordance with the following schedule:

Completed Years of Service	Percent vested
2 years	20%
3 years	40%
4 years	60%
5 years	80%
6 years	100%

ARTICLE 17 - PER DIEMS

In the event that an employee exempt from overtime compensation, and not eligible for flex time accrual, is required to attend meetings outside of normal working hours, a per diem payment may be requested. The per diem amount is Fifty ~~Twenty-five~~ and no/100ths (\$~~250~~ **50**.00) Dollars for a half-day meeting and One hundred ~~Fifty~~ and no/100ths Dollars for an all-day meeting. Per diem requests must be submitted on a separate voucher to the Finance ~~Clerk's~~ Office. No Flex Time will be awarded for meetings resulting in a per diem.

ARTICLE 19 - BENEFITS UPON TERMINATION OF SERVICE

5. Voluntary Termination

When an employee chooses to resign, two (2) weeks written notice to the Controller is required. If proper notice is submitted, the employee shall be paid for accumulated annual leave under 1. above. Accumulated Comp. Time shall also be paid for under 3. above. An employee with at least eight (8) years of consecutive full time, or a combination of full and regular part time service, immediately preceding the date of separation, shall be paid for accumulated sick leave under 2. above. If the proper two (2) weeks written notice is not received, or waived in writing by the Controller, no accumulated annual, sick or Comp. Time will be paid failure to provide such notice shall result in forfeiture of payout of accrued vacation leave of up to ten (10) days and accrued sick leave of up to 10 days.

2023

Pay Grade		Start	1 year	2 year	3 year
1	hourly	\$14.25	\$15.10	\$15.96	\$16.88
2	hourly	\$15.76	\$16.65	\$17.63	\$18.68
3	hourly	\$17.33	\$18.28	\$19.32	\$20.46
4	hourly	\$18.50	\$19.59	\$20.71	\$21.87
5	hourly	\$19.86	\$21.00	\$22.25	\$23.50
5	salary	\$38,748	\$40,972	\$43,328	\$45,821
6	hourly	\$21.25	\$22.46	\$23.75	\$25.12
6	salary	\$41,410	\$43,788	\$46,305	\$48,967
7	salary	\$44,958	\$47,543	\$50,276	\$53,167
8	salary	\$48,508	\$51,297	\$54,244	\$57,366
9	salary	\$53,238	\$56,300	\$59,536	\$62,962
10	salary	\$57,973	\$61,304	\$64,829	\$68,558
11	salary	\$62,705	\$66,309	\$70,120	\$74,155
12	salary	\$67,437	\$71,314	\$75,414	\$79,750
13	salary	\$72,170	\$76,319	\$80,708	\$85,348
14	salary	\$76,905	\$81,323	\$85,999	\$90,945
15	salary	\$81,633	\$86,327	\$91,290	\$96,541
16	salary	\$86,958	\$91,958	\$97,244	\$102,833

ZONING AMENDMENT RECOMMENDATION

November 3, 2022

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #22-004**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action:

Amend Zoning Ordinance Map from **R-1** (Rural Residential) to **C-1** (Neighborhood Commercial)
per petition # PPC22-044

Subject Parcel Numbers: 13 035 009 000

Parcel Addresses: 200th Ave

Legal Description of Subject Property:

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

Date of Public Hearing: November 3, 2022

Comments From:

Township Boards: None

Health Department: None

Others: Mark Elliott, neighbor, does not feel the property should be rezoned. Moved to the area for rural setting and doesn't want property to be commercial. Would greatly increase the traffic on the road and the road is not developed to handle commercial traffic.

Planning Commission: The rezoning request is not consistent with the Master Plan and rezoning the property would be considered spot zoning. Although it is against the expressway it is not a location with direct access to the express way.

Planning Commission Action: Bill Stanek made a motion to recommend denial of Permit #PPC22-044 for a Map Amendment (Ordinance #22-004) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Rick Hatkowski and it was passed by a roll call vote.

ORDINANCE NO. 22-004

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 **R-1** to **C-1**

200TH AVE, Parcel: 13 035 009 000

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

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 November 17, 2022.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

**PPC22-044, MAP AMENDMENT – CASE NUMBER
ERIC TRAVIS/KENNETH KUPRIS - APPLICANT**

DESCRIPTION OF REQUEST:

The applicant is applying to amend the zoning map to change his property from R-1 to C-1.

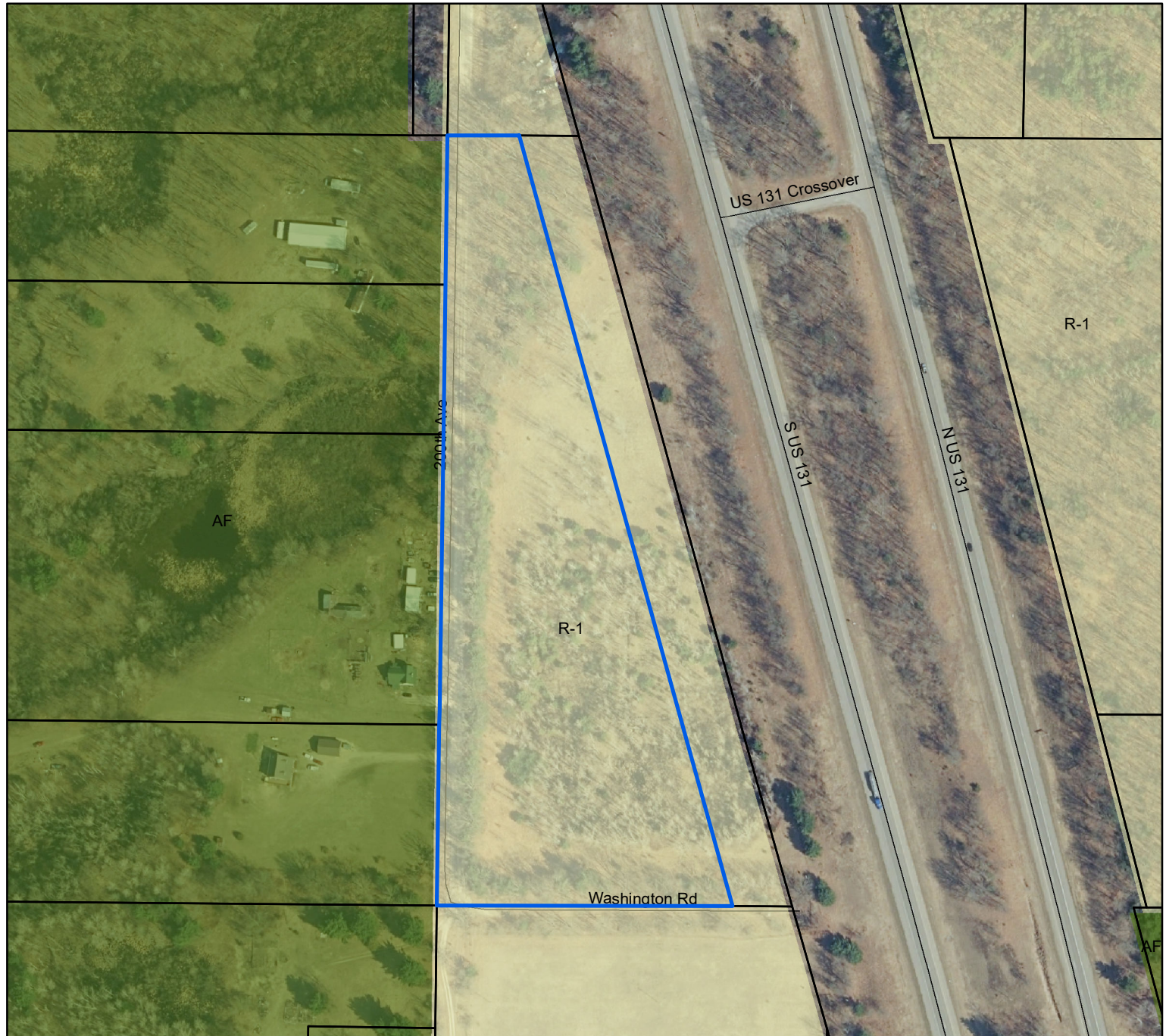
The property is located at the dead end of 200th Ave along the expressway south of 1 Mile Rd. The property is approximately 3 acres in size.

The applicant is seeking to build rental storage units on the property. Once a property is rezoned all uses in the C-1 district would be permitted.

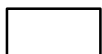
STAFF ANALYSIS OF REQUEST

When looking at a rezoning request the board should be looking at the County's Master Plan. The Master Plan's future land use map indicates that this area should be used for low density residential purposes. The language in the Master Plan does indicate that the area around the interchange of 131 and Jefferson should be used for commercial purposes, specifically highway interchange type commercial use. Aetna Township has also expressed in the past the desire to have commercial uses along Jefferson and the expressway.

The property is located about a mile south of the interchange at a dead-end dirt road. It is unlikely that the area between the interchange and this property is going to be zoned or used commercially in the near future. The few properties surrounding the interchange may eventually be used commercially, with the completion of the Dragon Trail, but it is unlikely to spread to this property within the next ten years. Although the property is located along 131 it does not have immediate access to the expressway. Rezoning this property would be considered spot zoning as the property is surrounded by other property that is used agriculturally or residentially and indicated to be used that way on the Future Land Use Map.



Legend



Parcels

Zoning



AG, Agricultural



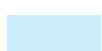
AF, Agricultural Forestry



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

PPC22-044

Eric Travis

Kenneth Kupris

200th Ave

Morley

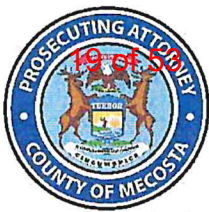
Zoned: R-1

0 115 230 460 Feet



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

Date: 10/10/2022



JON PETERSON

Prosecuting Attorney
County of Mecosta

CP 6-2

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

M.K. Pabich
Assistant Prosecutor

Office of the Prosecuting Attorney

November 7, 2022

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

RE: Position Vacancy

Dear Commissioners:

Morgan DuVall has submitted her resignation effective, November 16, 2022. Morgan held the position of Legal Assistant.

The demands on our office staff have only increased since the present staffing levels were approved. Refilling this position is essential to continuing to meet the duties placed on this office. Therefore, I respectfully request that the Board of Commissioners authorize refilling of this position.


Thank you for your attention to this request.

Sincerely,

Jonathan Peterson
Prosecuting Attorney

RECEIVED
NOV 07 2022
BOARD OF
COMMISSIONERS

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

To: Paul Bullock
Mecosta County Board of Commissioners
From: Cynthia Mallory, Director 
Date: 11/09/2022
RE: AAAWM Waiver Purchase of Service amendment

AAAWM has amended our previous POS agreement for Community Living Supports under the waiver program which most recently increased the reimbursement rate from \$5.25 to \$6.25. Area Agency realized it was mistake and has corrected the rate to \$5.50.

Please find a copy of the POS Agreement Amendment for board review. I will deliver the originals for signature at the meeting.

Thank you for your attention to this matter



MEMORANDUM

Date: November 4, 2022
To: AAAWM PoS Partner
From: Kendall Banks, Care Management Service Network Administrator
Area Agency on Aging of Western MI
RE: AAAWM PoS Agreement Amendment

Enclosed you will find two (2) copies of an Amendment to your existing AAAWM PoS Agreement. This Amendment reflects unit rate increases for Private Duty Nursing services as required by the Medicaid Provider Manual and a correction to the Community Living Supports rate.

The effective date for the unit rate increases is October 1, 2022. **Please sign both copies of the Amendment and return ONE in the included self-addressed envelope before 5:00 pm on November 22.**

Please contact me at Kendallb@aaawm.org, or 616-988-5096 with any questions.

Original Agreement	10/1/2021 or later
Amended	10/1/2022

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Total for fund 101	GENERAL OPERATING FUND	138,174.36
Total for fund 210	EMERGENCY MEDICAL SERVICES	15,782.24
Total for fund 214	DISTRICT COURT CASEFLOW	571.88
Total for fund 215	FRIEND OF THE COURT FUND	1,593.56
Total for fund 249	BUILDING DEPARTMENT	5,426.99
Total for fund 259	CONCEALED PISTOL LICENSING	59.28
Total for fund 260	MICHIGAN INDIGENT DEFENSE	19,171.19
Total for fund 264	JAIL MAINTENANCE FUND	234.42
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	80.30
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	893.81
Total for fund 269	LAW LIBRARY FUND	2,501.31
Total for fund 273	COMMISSION ON AGING MEALS	5,959.54
Total for fund 274	COMMISSION ON AGING FUND	2,562.69
Total for fund 280	911 STATE SERVICE CHARGE FUND	25,169.00
Total for fund 292	CHILD CARE FUND	13,550.46
Total for fund 402	BUILDING IMPROVEMENTS FUND	6,095.47
Total for fund 405	CAPITAL EQUIPMENT FUND	5,428.35
Total for fund 508	PARK/RECREATION FUND	23,348.52
Total for fund 516	DELIQUENT TAX REVOLVING	5,082.83
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	713.00
Total for fund 653	MAILING DEPARTMENT FUND	1,000.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	366.85
Total for fund 701	TRUST & AGENCY FUND	1,234,548.41
Total for fund 801	DRAIN FUND	13,586.88
TOTAL - ALL FUNDS		1,521,901.34

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 57 MILES WMCA MTG&TWP MTG	OCT03-OCT12/22	11/03/22	35.63	264379
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	31.56	3493
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	50.64	264331
Total For Dept 101 BOARD OF COMMISSIONERS						117.83	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER,POST-ITS	2408432-0	11/03/22	222.72	264350
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	CITY OF BIG RAPIDS	00008/49TH CC/KEYBOARDS&MOUSE COMBO	0000013597	11/03/22	108.50	264331
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/TEDDY RAY ADAMS JR		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264211
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/TEDDY RAY ADAMS JR		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	16.25	264211
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/NICOLE LYNN ALEXANDER		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264212
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/NICOLE LYNN ALEXANDER		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	27.50	264212
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ANDREW ALLEN ANDERSEN		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264213
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/ANDREW ALLEN ANDERSEN		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	40.00	264213
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/KENNETH SCOTT BLACKFOR		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264214
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/KENNETH SCOTT BLACKFOR		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	20.00	264214
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/TRACI LYN BRIGHAM		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264215
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/TRACI LYN BRIGHAM		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	25.00	264215
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JOSEPH CHARLES BUECHE		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264216
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/JOSEPH CHARLES BUECHE		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	31.25	264216
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CHARLES FREDERICK CHAS		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264217
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/CHARLES FREDERICK CHAS		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	26.25	264217
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/TERESA KAY COOK		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264218
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/TERESA KAY COOK		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	8.75	264218
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CINDI DEE COWELL		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264219
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/CINDI DEE COWELL		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	6.88	264219
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/SARAH KATHRYN DADD		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264220
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/SARAH KATHRYN DADD		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	11.25	264220
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/AMY KATHLEEN DESJARDIN		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264221
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/AMY KATHLEEN DESJARDIN		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	1.25	264221
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/GREGORY DAVID DILLON		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264222
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/GREGORY DAVID DILLON		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	20.00	264222
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MICHAEL LEWIS DINGELDE		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264223
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/MICHAEL LEWIS DINGELDE		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264223
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ADDISON SUE FATE		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264224
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/ADDISON SUE FATE		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	37.50	264224
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ARIEL IRENE FRANKLIN		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264225
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/ARIEL IRENE FRANKLIN		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	18.75	264225
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MARLAN STEPHEN FREEBUR		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264226
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/MARLAN STEPHEN FREEBUR		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	23.75	264226
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MARY SABRINA GREENSPAN		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264227
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/MARY SABRINA GREENSPAN		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	26.25	264227
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DAVID GERALD GRINZINGE		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264228
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/DAVID GERALD GRINZINGE		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	18.75	264228
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ANNA HERSHBERGER		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264229
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/ANNA HERSHBERGER		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	8.75	264229
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/KERRIE MICHELE HILL		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264230
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/KERRIE MICHELE HILL		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	21.25	264230
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/KRISTA RENEE HUESTED		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264231
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/KRISTA RENEE HUESTED		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	16.25	264231
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ADAM HUGHES		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264232
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/ADAM HUGHES		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	8.75	264232
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CHASE ALLAN HUNTEY		CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264233

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	CHASE ALLAN HUNTEY	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	3.75	264233
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	JENNIFER LEE JOHNSON	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264234
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	JENNIFER LEE JOHNSON	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	41.25	264234
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	BRITTANY MARIE JORGENS	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264235
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	BRITTANY MARIE JORGENS	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	1.88	264235
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	JOSHUA PAUL KNUTH	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264236
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	JOSHUA PAUL KNUTH	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	3.13	264236
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	FAITH KWIATKOWSKI	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264237
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	FAITH KWIATKOWSKI	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	20.00	264237
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	STEVEN LESIEWICZ	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264238
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	STEVEN LESIEWICZ	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.63	264238
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	BRIDGET RENEE LINDSLEY	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264239
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	BRIDGET RENEE LINDSLEY	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	18.75	264239
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	JULIA LOGAN-HENEGAR	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264240
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	JULIA LOGAN-HENEGAR	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	2.50	264240
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	CURTIS MARTIN LUTHER	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264241
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	CURTIS MARTIN LUTHER	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264241
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	TIMOTHY LEE MACURIO	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264242
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	TIMOTHY LEE MACURIO	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	1.88	264242
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	ERICA RENEE MALESKI	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264243
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	ERICA RENEE MALESKI	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	6.25	264243
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	MICHAEL TERRENCE MATHE	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264244
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MICHAEL TERRENCE MATHE	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	5.63	264244
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	SCOTT HOWARD MOORE	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264245
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	SCOTT HOWARD MOORE	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	5.00	264245
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	GAYLEN R MURRAY	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264246
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	GAYLEN R MURRAY	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	32.50	264246
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	MELANIE RAE QUIST	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264247
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MELANIE RAE QUIST	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	1.25	264247
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	MICHELLE LEE RASMUSSEN	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264248
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MICHELLE LEE RASMUSSEN	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	5.00	264248
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	MADONNA RENNE	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264249
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MADONNA RENNE	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	8.75	264249
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	MICHAEL ROBERT SMITH	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264250
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MICHAEL ROBERT SMITH	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	31.25	264250
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	LYNN MARIE STRECKER	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264251
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	LYNN MARIE STRECKER	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	6.25	264251
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	MARK CLINTON STRONG	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264252
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MARK CLINTON STRONG	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	25.00	264252
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	ASHLEY MARIE SUTTON	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264253
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	ASHLEY MARIE SUTTON	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	13.75	264253
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	MARY JANE VOGT	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	30.00	264254
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MARY JANE VOGT	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	1.25	264254
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	BRIAN DAVID WAYNE	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264255
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	BRIAN DAVID WAYNE	CASE#22-10504/JUROR PER DIEM+MILEAG:	49THCC/OCT25	11/02/22	15.00	264255
101-131-811.000	TRAINING EXPENSES	TERRI PONTZ	REIMBURSE 139.8 MILES/CRYSTL MTN-CO:	OCT04-OCT07/22	11/03/22	87.37	264368
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	121.94	3493
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/49TH CIRCUIT CT SUPRT/4TH QTR	OCT-DEC/2022	11/09/22	6,764.98	264419
101-131-855.010	CIRCUIT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	140.00	264331
101-131-855.010	CIRCUIT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	264331

Total For Dept 131 49TH CIRCUIT COURT

9,046.87

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	231.15	3493
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77THDIST CRT/SUPPORT/4TH QTR	OCT-DEC/2022	11/09/22	6,266.32	264419
101-136-855.010	DISTRICT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	160.00	264331
Total For Dept 136 77TH DISTRICT COURT						6,657.47	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	E LARRANCE/DEFERRAL CONFRNCE	18THPC/22-02492	11/03/22	82.50	264334
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	L CARBONE/DEFERRAL CONFRNCE	18THPC/22-02501	11/03/22	82.50	264334
101-148-804.000	APPOINTED ATTORNEY	MARY K GOLDEN	K GODBEHERE/PETITION FOR MNLT HLTH	18THPC/21-02227	11/03/22	137.50	264342
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R WITTE/EVIDENTIARY HEARING	18THPC/22-02491	11/03/22	125.00	264380
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L THOMPSON/INTL HEARING&1/2 DY TRIA	18THPC/13-00320	11/03/22	350.00	264380
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	A SGIRE.EVIDENTIARY HEARING	18THPC/22-02500	11/03/22	125.00	264382
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	M MONDRELLA/EVIDENTIARY HEARING	18THPC/22-02497	11/03/22	125.00	264382
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	260.84	3493
101-148-855.010	PROBATE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	80.00	264331
Total For Dept 148 18TH PROBATE COURT						1,368.34	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J CUNDIFF/FAMILY TEAM MEETING	49CCFAM/21-06705	11/03/22	100.00	264380
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	GARDNER MINORS/TRIAL,2HRS OF BRIEF	49CCFAM/22-06796	11/03/22	700.00	264380
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/FAMILY TEAM MEETING	49CCFAM/21-06716	11/03/22	100.00	264380
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J CUNDIFF/REVIEW HEARING	49CCFAM/21-06705	11/03/22	75.00	264380
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FAMILY TEAM MEETING	49CCFAM/22-06653	11/03/22	100.00	264380
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A CREAGER/RESOLVED	49CCFAM/22-06800	11/03/22	200.00	264380
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	GARDNER MNRS/TRIAL PREP,FULL DAY TR	49CCFAM/22-06796	11/03/22	737.50	264387
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	D WOODBURY/REVIEW HRING,2 FTMS	49CCFAM/06-04997	11/03/22	275.00	264387
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	40.00	264331
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						2,327.50	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/PENS,FOLDR,APPT B:	2405892-0	11/03/22	3.69	264350
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/PENS,FOLDR,APPT B:	2405892-0	11/03/22	82.89	264350
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/PENS,FOLDR,APPT B:	2405892-0	11/03/22	14.91	264350
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/PENS,FOLDR,APPT B:	2405892-0	11/03/22	28.06	264350
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/PENS,FOLDR,APPT B:	2405892-0	11/03/22	27.00	264350
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/PENS,FOLDR,APPT B:	2405892-0	11/03/22	20.00	264350
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/PENS,FOLDR,APPT B:	2405892-0	11/03/22	18.00	264350
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/PENS,FOLDR,APPT B:	2405892-0	11/03/22	16.68	264350
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/HANGING FILES	C2387377-0	11/03/22	(25.47)	264350
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	42.55	3493
Total For Dept 151 CIRCUIT COURT PROBATION						228.31	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	70.89	3493
101-153-855.010	DC PROB/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	60.00	264331
Total For Dept 153 DISTRICT COURT PROBATION						130.89	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	4854-00097-0001-00001 CLERK/NON BIR	304814593	11/03/22	171.77	264373
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	40.98	3493
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	37.98	264331
Total For Dept 215 COUNTY CLERK						250.73	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/2 CT PPR	2408601-0	11/03/22	99.98	264350
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/4 CT PPR	2411139-0	11/03/22	199.96	264350
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58287 ROD/PAPER	2406392-0	11/03/22	79.99	264350
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	9.66	264172
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	1.47	264172
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	39.89	264172
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	18.93	264172
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	39.28	264172
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	26.64	264172
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	16.67	264172
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	7.70	264172
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	13.90	264172
101-235-852.000	CIRCUIT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/OCT04-NOV03	21AR1326781	11/09/22	21.78	264403
101-235-852.000	DIST CRT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/OCT04-NOV03	21AR1326781	11/09/22	11.76	264403
101-235-852.000	DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/OCT04-NOV03	21AR1326781	11/09/22	26.46	264403
Total For Dept 235 MIMEO & PHOTOCOPY						614.07	
Dept 243 ASSESSING EQUALIZATION							
101-243-811.000	TRAINING EXPENSES	MICH.ASSOC.OF EQUALIZA	EQUAL/CON ED/SHILA,CHRIS&AMANDA	DEC01/2022	11/03/22	180.00	264360
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	7.98	3493
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	25.32	264331
Total For Dept 243 ASSESSING EQUALIZATION						213.30	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-ENTRACE ANALYTICAL LABOR	22H1487 MEC CNTY/GRND WTR TEST-3 WE	2100383		11/03/22	1,462.50	264383
101-248-855.010	17 MS OFF/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	257.55	264331
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECT/NOV	0000013636	11/09/22	984.67	264407
Total For Dept 248 CENTRAL SERVICES						2,704.72	
Dept 253 COUNTY TREASURER							
101-253-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS	SOL 58454 TREASURER/STAPLER, FACE MASK	2403853-0	11/03/22	25.88	264350
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	1.86	3493
101-253-855.010	TREASURER/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	18.99	264331
Total For Dept 253 COUNTY TREASURER						46.73	
Dept 261 COOPERATIVE EXTENSION							
101-261-855.010	CO-OP EXT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	264331
Total For Dept 261 COOPERATIVE EXTENSION						6.33	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	1.14	3493
Total For Dept 262 ELECTIONS						1.14	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS	SOL 58069 MAINT/PPR TWL,TP,CLNR,DSNFCTN	2411134-0	11/03/22	673.24	264350
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE, SRVC	BLDG/KEYS CUT	53439	11/03/22	6.38	264377
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CNTY BLDG/WATER&SEW	SEPT20-OCT20/22	11/04/22	757.24	264388
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	SEPT20-OCT20/22	11/04/22	3,886.24	264388
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/OCT07-NOV03	2417505883 03	11/09/22	2,164.75	264410
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BDLG/OCT07-NOV	2421385694 03	11/09/22	1,433.56	264411
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRSH SRVC	0239-003221803	11/02/22	160.76	264270
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	SEPT28-OCT28/22	11/04/22	215.90	264388
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/ICE MELT	695990	11/03/22	386.40	264321

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Total For Dept 301 SHERIFF'S DEPARTMENT	44,505.06
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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 10/28/2022 - 11/09/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/BLUE&RED STAMP PAD	2407247-1	11/03/22	16.62	264350
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/2 CT PPR	2408702-0	11/03/22	99.98	264350
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER,PENS	2406301-0	11/03/22	82.37	264350
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/MEMO BOOK	2406301-1	11/03/22	31.58	264350
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/BLUE&RED INK REFILL P	2407247-0	11/03/22	12.58	264350
101-302-730.000	POLICE SUPPLIES	CHROUCH COMMUNICATIONS 5078	SHERIFF/BATTERIES&ANTENAS FOR	12026400	11/03/22	765.60	264329
101-302-730.000	POLICE SUPPLIES	PRECISION DATA PRODUCT	SHERIFF/EXTERNAL DVD BURNER	I0000593127	11/03/22	29.75	264369
101-302-730.000	POLICE SUPPLIES	PREFERRED OFFICE MACHI	SHERIFF/ABAND VEHCL STICKERS	101722MCS	11/03/22	500.00	264370
101-302-750.000	UNIFORMS & SHOES	KAREN HARD	REIMBURSE SHOES&UNDER UNIFORM CLOTH	OCT27/2022	11/03/22	500.00	264347
101-302-750.000	UNIFORMS & SHOES	CASEY NEMETH	REIMBURSE CLOTHING,GYM MMBRSH, GUN	OCT21/2022	11/03/22	1,000.00	264362
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/FRONT VEST CARRIER	28632	11/03/22	156.00	264364
101-302-811.000	3DYS LUNCH,1 DNNR/TRAINING	BEAU BIELECKI	REIMBURSE MEALS-CONTROLLED FRCE TRN	OCT21/2022	11/03/22	70.41	264319
101-302-811.000	9DYS,1BRKFST,5LNCH,3DNNR/1	CHARLIE PIPPIN	REIMBUSE MEALS - K9 SCHOOL	OCT21/2022	11/03/22	124.56	264367
101-302-811.000	TRAINING EXPENSES	CHARLIE PIPPIN	REIMBURSE MEALS FOR K9 TRAINING	OCT12-OCT20/22	11/03/22	138.09	264367
101-302-811.000	TRAINING EXPENSES	FUEL MANAGEMENT SYSTEM	SHERIFF/PRSNR TRNSPT&TRAINING	176949	11/04/22	670.20	264391
101-302-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	SHERIFF/PRE EMPLY MCOLES EXAM-STALL	LE-1381638-10479	11/03/22	170.00	264358
101-302-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	SHERIFF/MRO SRVC-STALLARD	LE-1381649-10479	11/03/22	25.00	264358
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5411-OIL CHANGE	164140	11/03/22	29.99	264320
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE/5412 OIL CHANGE	163976	11/03/22	50.00	264320
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	510.00	264331
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,982.73	
Dept 331 MARINE PATROL							
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	100.00	264331
Total For Dept 331 MARINE PATROL						100.00	
Dept 426 CIVIL DEFENSE							
101-426-855.010	EMRGNC MGT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	264331
Total For Dept 426 CIVIL DEFENSE						6.33	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIML CNTR/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	20.00	264331
Total For Dept 430 ANIMAL CONTROL						20.00	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	OFFICE SUPPLIES	STAPLES	1816447 ACCTS PYBLE/TONER FOR VETER.	7601516136	11/03/22	72.78	264378
101-682-855.010	VETERANS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	6.33	264331
Total For Dept 682 VETERANS AFFAIRS						79.11	
Dept 999 APPROPRIATIONS							
101-999-999.020	AREA AGENCY ON AGING	AAA OF WEST MICHIGAN	2022 APPROPRIATIONS/OCT22-SEPT23	2022	11/09/22	1,713.00	264402
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2022 APPROPRIATIONS/FOURTH QUARTER	4TH QTR/2022\	11/09/22	7,500.00	264420
101-999-999.150	COUNTY ENHANCEMENT PROJEC	HOPE HOUSE FREE MEDICA	FREE MEDICAL CLINIC IN MECOSTA COUN	NOV03/2022	11/09/22	24,000.00	264417
101-999-999.150	COUNTY ENHANCEMENT PROJEC	GOD'S HELPING HANDS OF CNTY	ENHNCMNT PROJCTS/FOOD&TOILTRIE	OCT21/2022	11/09/22	16,667.00	264427
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATIONS/OCT-	3RD QTR/2022	11/04/22	330.51	264397
Total For Dept 999 APPROPRIATIONS						50,210.51	
Total For Fund 101 GENERAL OPERATING FUND						138,174.36	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	31831889	11/02/22	426.16	264256
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84715797	11/03/22	656.58	264322
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84703137	11/03/22	869.70	264322

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Fund 215 FRIEND OF THE COURT FUND							
Total For Fund 215 FRIEND OF THE COURT FUND						1,593.56	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO01 BLDG&ZON/LASERJET PRO&TONER	I0000593299	11/03/22	854.45	264369
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/56 CONTRACTED PLUM&MECH I	OCT12-OCT25/22	11/03/22	3,112.10	264317
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/27 CONTRACTED ELECTRCL IN	OCT12-OCT25/22	11/03/22	1,363.32	264326
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/SEPT30-OCT29	21AR1321089	10/28/22	5.14	264172
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2015 SILVERADO-OIL CHANGE	46851	11/03/22	54.00	264361
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	37.98	264331
Total For Dept 000						5,426.99	
Total For Fund 249 BUILDING DEPARTMENT						5,426.99	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	59.28	3493
Total For Dept 000						59.28	
Total For Fund 259 CONCEALED PISTOL LICENSING						59.28	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICE/OCTOBER	355	11/02/22	6,125.00	264210
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	M GREER/RSLVD, PRE-SENT, INTL INTRVW, I	49THCC/11-07147	11/03/22	449.69	264327
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	K COLE/RSLVD, PRES-ENT, INTOL INTRVW, I	49THCC/22-10465	11/03/22	489.50	264327
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J DESJARLAIS/RSLVD, LGL ASST 2 HRS, I	49THCC/22-54535	11/03/22	339.50	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R WINEMAN/PROBATION VIOLATION	49THCC/22-10505	11/03/22	75.00	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T DENNIS/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10527	11/03/22	448.50	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A EMERY/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-54617	11/03/22	315.00	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N CORMICAN/RSLVD, INTL INTRVW, COPIES	49THCC/22-54810	11/03/22	270.25	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N CORMICAN/RSLVD, PRE-SENT, MLTPL CNT	49THCC/22-10533	11/03/22	617.75	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HOBBS/PROBATION VIOLATION-2 HRS	49THCC/22-10421	11/03/22	150.00	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MACKENZIEPROBATION VIOLATION-2 HR	49THCC/21-10252	11/03/22	140.00	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T SORIANO/RESOLVED	49THCC/22-54874	11/03/22	215.00	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R GRODY/DELAY-1/2 HR	49THCC/21-10131	11/03/22	35.00	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K BOYCE/PROBATION VIOLATION-3 HRS	49THCC/21-10130	11/03/22	210.00	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J RESSLER/PROBATION VIOLATION-1 HR	49THCC/19-09768	11/03/22	70.00	264337
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N DYKSTRA/HABTL OFFNDR-2.85 HRS	49THCC/22-10425	11/03/22	228.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	21-10085 A BUSHONG/PROB VIOL-2 HRS	49THCC/20-10060	11/03/22	140.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A ANDERSON/PROBATION VIOLATION	49THCC/20-10037	11/03/22	75.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M TODD JR/RSLVD, INTL INTRVW	49THCC/21-10308	11/03/22	390.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G MORLEY/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10507	11/03/22	610.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G MORLEY/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10523	11/03/22	440.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M WARD/RSLVD, PRE-SENT, MLTPL CNTS, IN	49THCC/22-10517	11/03/22	610.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N DYKSTRA/HAB OFFNDR/13.7 HRS, JAIL	49THCC/22-10425	11/03/22	1,191.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D JOHNSON/HAB OFFNDR-5.45 HRS, INTL	49THCC/22-54844	11/03/22	486.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D JOHNSON/HAB OFFNDR-3.7 HRS, INTL I	49THCC/22-54845	11/03/22	346.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G BAUMGARDNER/HAB OFFNDR-8.8 HRS, JA	49THCC/22-10516	11/03/22	844.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D HANDRICH/HAB OFFNDR-23.95 HRS, INT	49THCC/22-54544	11/03/22	1,966.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B VELTING/HAB OFFNDR-14.15 HRS, JAIL	49THCC/22-10519	11/03/22	1,227.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C WILLIAMS/HAB OFFNDR-7.1 HRS, INTL	49THCC/22-54720	11/03/22	618.00	264343
260-000-817.010	CIRCUIT COURT APPOINTED A	JEFF INGERSOLL	T LINDSEY/INDIGENT DEFENSE ARRGNMNT	49THCC/21-10246	11/03/22	50.00	264349
Total For Dept 000						19,171.19	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 10/28/2022 - 11/09/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						19,171.19	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	SHERIFF/MOLDED DSC,SGMNT DPHRGM,	6138018	10/28/22	234.42	264173
Total For Dept 000						234.42	
Total For Fund 264 JAIL MAINTENANCE FUND						234.42	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	11.31	3493
267-000-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	COMM CORRCTNS/2015 SAVANA-OIL CHANG	164356	11/02/22	50.00	264204
267-000-855.010	COMM CORR/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/OCTOBER	0000013609	11/03/22	18.99	264331
Total For Dept 000						80.30	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						80.30	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/OCTOBER	OCTOBER/2022	11/07/22	221.61	3493
268-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP COLOR LASERJET PRO PRINT	100000593456	11/03/22	672.20	264369
Total For Dept 000						893.81	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						893.81	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SERVI	847264371	11/09/22	2,501.31	264428
Total For Dept 000						2,501.31	
Total For Fund 269 LAW LIBRARY FUND						2,501.31	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BLCH,DETRGNT/BUILDING MAIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222860154	11/09/22	83.46	264414
273-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222860154	11/09/22	(0.83)	264414
273-000-773.000	GLOVES/SUPPLIES/MINOR EQUI	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4315314	11/03/22	28.68	264385
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	223032303	11/09/22	290.75	264414
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	223032303	11/09/22	(2.91)	264414
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222936745	11/09/22	291.90	264414
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222936745	11/09/22	(2.92)	264414
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222860154	11/09/22	291.90	264414
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222860154	11/09/22	(2.92)	264414
273-000-773.000	PLSTC CLR WRP/SUPPLIES/MIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	223038286	11/09/22	44.73	264414
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	223038286	11/09/22	(0.45)	264414
273-000-817.000	PASTA,DAIRY,LTTC,FRT,MEAT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222762583	11/02/22	792.72	264207
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222762583	11/02/22	(7.93)	264207
273-000-817.000	CHICKEN THIGHS/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222762569	11/02/22	223.05	264207
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222762569	11/02/22	(2.23)	264207
273-000-817.000	VEGTBLS,BEANS,FRUIT/MEAL	I VAN EERDEN	COA/VARIOUS FOOD ITEMS	4315314	11/03/22	847.35	264385
273-000-817.000	FRIES,SPNACH,BRSSL SPRTS,F	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	223032303	11/09/22	564.76	264414
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	223032303	11/09/22	(5.65)	264414
273-000-817.000	MEATS,DAIRY,VEGS,FRT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222936745	11/09/22	1,129.75	264414
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222936745	11/09/22	(11.30)	264414

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	BEANS,CHIX,FRT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222860154	11/09/22	947.06	264414
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222860154	11/09/22	(9.47)	264414
273-000-817.000	REBATE/MEAL PREP. PURCHASE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	CR939234	11/09/22	(470.30)	264414
273-000-817.000	PRM RIB/MEAL PREP. PURCHASE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222860160	11/09/22	28.17	264414
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222860160	11/09/22	(0.28)	264414
273-000-854.000	VEHICLE MAINTENANCE	BUSHEY RADIATOR & AUTO	COA/VAN16-STONE CHIP REPAIRS	17052	11/03/22	80.00	264324
273-000-854.000	BRK FLUID,WIPERS,SHOES/VEH	CHUCK & MEREDY'S	COA/VAN15 REAR WHL CYLDR,DRM HRDWR,	47704	11/03/22	832.45	264330
Total For Dept 000						5,959.54	
Total For Fund 273 COMMISSION ON AGING MEALS						5,959.54	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-740.000	100 CT CUPS/BUILDING MAIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222762569	11/02/22	73.91	264207
274-000-740.000	EARLY PAY DSCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222762569	11/02/22	(0.74)	264207
274-000-740.000	PPR TWLS/BUILDING MAINT.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223032304	11/09/22	31.16	264414
274-000-740.000	EARLY PAY DSCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223032304	11/09/22	(0.31)	264414
274-000-740.000	TOILET PPR/BUILDING MAINT.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222936750	11/09/22	39.42	264414
274-000-740.000	EARLY PAY DSCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	222936750	11/09/22	(0.39)	264414
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CLAUDIA LENON	MATTER OF BALANCE CLASSES/AUG&SEPT	OCT202022	11/03/22	200.00	264355
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	MATTER OF BALANCE/AUG&SEPT	OCT20/2022	11/03/22	175.00	264376
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL/SEPTEMBER	393300	11/09/22	32.00	264412
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/OCT19-N	OCT19/2022	11/09/22	380.64	264406
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/SEPT27-OCT26	203321401763	11/09/22	1,436.20	264408
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/OCT01-OCT31	21AR1326782	11/09/22	22.98	264403
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN17 WIPER BLADES,INSPCTNS	47745	11/03/22	147.82	264330
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN21 LEFT TIRE REPAIR	090273	11/03/22	25.00	264341
Total For Dept 000						2,562.69	
Total For Fund 274 COMMISSION ON AGING FUND						2,562.69	
Fund 280 911 STATE SERVICE CHARGE FUND							
Dept 000							
280-000-857.010	E9-1-1 SERVICE CHARGE	MECEOLA CENTRAL DISPAT	WIRELESS E911 SVC/COUNTY PER CAP/JU	4TH QTR/022	11/04/22	25,169.00	264392
Total For Dept 000						25,169.00	
Total For Fund 280 911 STATE SERVICE CHARGE FUND						25,169.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUN	FAM-JUVENILE CRT/OFFSET STATEMENT/A	49CCFAM/AUG2022	11/03/22	2,819.13	264359
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 492.4 MILES-VISIT YOUTH	OCT11-OCT20/22	11/03/22	307.75	264328
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 351.50 MILES-VISIT YOUTH	OCT11-OCT25/22	11/03/22	219.69	264363
292-000-810.000	MEAL-LUNCH/TRAVEL/MILEAGE	DENISE E. NEWHALL	REIMBURSE 351.50 MILES-VISIT YOUTH	OCT11-OCT25/22	11/03/22	8.89	264363
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDRD FOR MECOSTA CNTY/OCTOB	OCT/2022	11/04/22	2,500.00	264401
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	CALHOUN COUNTY TREASUR	I NEFF/OUT OF CNTY DTNTN/SEPTEMBER	JUV-2022-00000031	11/03/22	4,500.00	264325
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	A ROSE/4 DAYS PLCEMNT/SEPT22-SEPT25	SEPTEMBER/2022	11/03/22	560.00	264354
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L ARROWOOD/9 DAYS PLACEMNT/SEPT22-S	SEPTEMBER/2022	11/03/22	1,260.00	264354
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/OC	CALEB/OCT22	11/03/22	96.00	264386
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/OC	CALEB/OCT22	11/03/22	50.00	264386
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/OCT0	EDDY/OCT22	11/03/22	96.00	264386
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/OCT0	EDDY/OCT22	11/03/22	120.00	264386
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/OCT01	ZACK/OCT22	11/03/22	96.00	264386

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/OCT01	ZACK/OCT22	11/03/22	190.00	264386
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	PARKER/HOME DETENTION VISITS/OCT03-	LANDON/OCT22	11/03/22	72.00	264386
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	PARKER/HOME DETENTION VISITS/OCT03-	LANDON/OCT22	11/03/22	15.00	264386
292-000-846.020	E BROWN/30 DYS/CHILDCARE/S	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/SEPTE	10202022T	11/03/22	300.00	264375
292-000-846.020	I NEFF/1 DAY/CHILDCARE/SU	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/SEPTE	10202022T	11/03/22	10.00	264375
292-000-846.020	W LAMB/29 DYS/CHILDCARE/S	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/SEPTE	10202022T	11/03/22	290.00	264375
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/OCTOBER	0000013608	11/03/22	40.00	264331
Total For Dept 000						13,550.46	
Total For Fund 292 CHILD CARE FUND						13,550.46	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	BOC APPRVD/CAPITAL IMPROV	EPS	1001017330 JAIL/VIDEO INSTALLATION/	J400094	11/02/22	5,790.00	264206
402-000-970.000	CAPITAL IMPROVEMENTS	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT FOR EVDNC R	2932-3	11/09/22	305.47	264426
Total For Dept 000						6,095.47	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						6,095.47	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/QUICK RELEASE 2	I00000593136	11/03/22	281.25	264369
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/ACER V247Y 23.8 MONITOR	I00000593133	11/03/22	1,376.55	264369
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP REFBR ELITE DSK G4 MINI	I00000593135	11/03/22	3,770.55	264369
Total For Dept 000						5,428.35	
Total For Fund 405 CAPITAL EQUIPMENT FUND						5,428.35	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	ADMIN/PER DIEMS	GARY LAMBRIX	PARK COMM/PER DIEM&MILEAGE	JUL29-OCT18/22	10/28/22	200.00	264193
508-000-714.000	ADMIN/MERS	MERS	540303 PARK COMM/PARKS EMPLYS/NOVEM	001367114-2	11/02/22	4,160.00	264265
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARK COMM/BLCH,TOILT TAB,A	56294	10/28/22	29.91	264195
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/LTCH BOX,FND WSHR,EY	56482	10/28/22	27.92	264195
508-000-810.000	ADMIN/TRAVEL/MILEAGE EXPEN	GARY LAMBRIX	PARK COMM/PER DIEM&MILEAGE	JUL29-OCT18/22	10/28/22	76.25	264193
508-000-821.000	ADMIN/POSTAGE	MECOSTA COUNTY PARK CO	PARK COMM/POSTAGE STAMPS	OCT27/2022	11/02/22	60.00	264262
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/SEPT19-OCT18	201541561566	10/28/22	159.57	264182
508-000-852.000	ADMIN/EQUIPMENT MAINTENAN	CNETSMART PLUS	147138-13994 PARKS/OCT20-NOV19	2636988	10/28/22	222.56	264199
508-000-854.000	ADMIN/VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2019 GMC/HEADLGHTS&PLOW WIRIN	36176	10/28/22	172.38	264200
Total For Dept 000						5,108.59	
Dept 002 BROWER PARK							
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/LTCH BOX,FND WSHR,EY	56482	10/28/22	82.18	264195
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	REMUS REPAIR	PARKS/PULLY MS26/C15,RS36C,BR600	29130	10/28/22	250.00	264202
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/GALV COUP,MPT BOILER DRAI	020453	10/28/22	71.45	264192
508-002-849.000	BROWER/EARLY PAY DSCNT/GR	FERGUSON SUPPLY CO-BIG	PARK COMM/GALV COUP,MPT BOILER DRAI	020453	10/28/22	(1.43)	264192
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MENARDS	32090251 PARKS/LTCH TUFF TOTE,WLLMN	56558	10/28/22	14.50	264195
508-002-849.000	BROWER/GROUNDS MAINTENANCE	STATE OF MICHIGAN	2021554 PARK COMM/WATER TESTS/CMPGD	761-11042648	11/02/22	161.70	264266
508-002-849.000	BROWER/GROUNDS MAINTENANCE	SWITZER SAND & GRAVEL,	PARKS/6A STONE	15637	11/02/22	349.40	264310
508-002-854.000	BROWER/VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/FUEL STBLZR,WNDSHLD WSH	577859	10/28/22	5.14	264174
508-002-869.000	BROWER/LICENSES/PERMITS	STATE OF MICHIGAN	517167 PARK COMM/BRWR PRK LICENSE F	11022888	10/28/22	330.00	264198
Total For Dept 002 BROWER PARK						1,262.94	

Dept 013 SCHOOL SECTION

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MENARDS	32090251 PARKS/LTCH TUFF TOTE,WLLMN	56558	10/28/22	56.97	264195
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	REMUS REPAIR	PARKS/PULLY MS26/C15,RS36C,BR600	29130	10/28/22	529.95	264202
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	IGTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS/SEP	293872	11/02/22	15.72	264209
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	IGTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS/OCT	296406	11/02/22	3.14	264209
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	COOK'S TREE SERVICE	PARKS/TRIM DEAD WOOD&REMOVE HZRD	OCT31/2022	11/02/22	8,000.00	264205
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	STATE OF MICHIGAN	2012854 PARK COMM/WATER TESTS/PARK	761-11039149	11/02/22	161.70	264266
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	STATE OF MICHIGAN	2020754 PARK COMM/WATER TESTS/ LKE	761-11043521	11/02/22	161.70	264266
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	FBIG RAPIDS TIRE, INC.	PARKS/MOWER TIRE PATCH	10245	10/28/22	25.00	264175
508-013-854.000	SCHL SCTN/VEHICLE MAINTEN	BIG RAPIDS AUTO & TRUC	6200 PARKS/FUEL STBLZR,WNDSHLD WSH	577859	10/28/22	5.13	264174
508-013-869.000	SCHL SCTN/LICENSES/PERMIT	STATE OF MICHIGAN	517179 PARK COMM/SCHL SCTN LICENSE	11022900	10/28/22	330.00	264197
508-013-901.000	SCHL SCTN/MISCELLANEOUS	EASYPRO POND PRODUCTS	PARK COMM/PORTION OF 930 WALLEYE	484129	10/28/22	750.00	264191
Total For Dept 013 SCHOOL SECTION						10,039.31	
Dept 022 PARIS PARK							
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	REMUS REPAIR	PARKS/PULLY MS26/C15,RS36C,BR600	29130	10/28/22	250.00	264202
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/9X2",3/8",10X3-1/8"F	56664	11/02/22	63.42	264264
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 CMPGRND/SEPT19-OCT18	201185667722	10/28/22	694.24	264183
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/SEPT19-OICT	201541561568	10/28/22	57.59	264184
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARK/SEPT19-OCT18	201541561567	10/28/22	283.48	264185
508-022-849.000	PARIS/GROUNDS MAINTENANCE	STATE OF MICHIGAN	2021454 PARK COMM/WATER TESTS/PRK&C	761-11039153	11/02/22	161.70	264266
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PULLY MS26/C15,RS36C,BR600	29130	10/28/22	88.00	264202
508-022-854.000	PARIS/VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/FUEL STBLZR,WNDSHLD WSH	577859	10/28/22	5.13	264174
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/OCT21-NOV	0019927102122	10/28/22	139.98	264180
508-022-869.000	PARIS/LICENSES/PERMITS	STATE OF MICHIGAN	517175 PARK COMM/PARIS LICENSE FEE	11022896	10/28/22	221.00	264197
Total For Dept 022 PARIS PARK						1,964.54	
Dept 030 MERRILL							
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 OFFICE/SEPT21-OCT20	202431493346	10/28/22	139.78	264186
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 PARK/SEPT21-OCT20	202431493348	10/28/22	673.08	264187
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 PRK MGR/SEPT21-OCT20	202075528872	10/28/22	225.54	264188
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 PARK/SEPT21-OCT20	202431493347	10/28/22	317.29	264189
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/SEPT21-OCT20	206435778100	10/28/22	328.56	264190
508-030-849.000	MERRILL/GROUNDS MAINTENAN	STATE OF MICHIGAN	2003954 PARK COMM/WATER TESTS/PARK	761-11039144	11/02/22	161.70	264266
508-030-849.000	MERRILL-GORREL LAKE SIDE/C	STATE OF MICHIGAN	2022054 PARK COMM/WATER TESTS/PRK L	761-11039156	11/02/22	161.70	264266
508-030-849.000	MERRILL-GORREL/GROUNDS MA	SECURITY SEPTIC	PARKS/SERVICE CALL-PUMP SEPTIC	7674-1	11/02/22	586.25	264308
508-030-854.000	MERRILL-GORREL/VEHICLE MA	BIG RAPIDS AUTO & TRUC	6200 PARKS/FUEL STBLZR,WNDSHLD WSH	577859	10/28/22	5.13	264174
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/MERRILL INTERNET/OCTOBER	768567	10/28/22	10.00	264179
508-030-869.000	MERRILL-GORREL/LICENSES/P	STATE OF MICHIGAN	517174 PARK COMM/MERRILL-GORREL LIC	11022895	10/28/22	330.00	264197
Total For Dept 030 MERRILL						2,939.03	
Dept 031 TUBBS							
508-031-849.000	TUBBS/CMPGD-ISLAND/GROUND	STATE OF MICHIGAN	2012254 PARK COMM/WATER TESTS/CMPGD	761-11044164	11/02/22	161.70	264266
508-031-849.000	TUBBS/CAMPGROUND/GROUNDS	STATE OF MICHIGAN	2011254 PARK COMM/WATER TESTS/CMPGD	761-11044145	11/02/22	161.70	264266
508-031-869.000	TUBBS/LICENSES/PERMITS	STATE OF MICHIGAN	517182 PARK COMM/TUBBS LAKE LICENSE	11022903	10/28/22	146.00	264197
Total For Dept 031 TUBBS						469.40	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GAME AREA CMPGRN	STATE OF MICHIGAN	2034654 PARK COMM/WATER TESTS/GME A	761-11039173	11/02/22	161.70	264266
508-033-869.000	HAYMARSH/LICENSES/PERMITS	STATE OF MICHIGAN	517170 PARK COMM/HAYMARSH LICENSE F	11022891	10/28/22	109.00	264197
Total For Dept 033 HAYMARSH						270.70	
Dept 050 SHOP							
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIP	REMUS REPAIR	PARKS/PULLY MS26/C15,RS36C,BR600	29130	10/28/22	639.00	264202

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Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/SEPT19-OCT18	201541561565	10/28/22	108.16	264181
508-050-870.000	SHOP/BUILDING REPAIR/MAIN	MEDLER ELECTRIC CO.	2951 PARK COMM/277V ELTRN BALLASTS	S5111339.001	10/28/22	80.00	264194
Total For Dept 050 SHOP						827.16	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRDGE/UTILITIES/REP	GREAT LAKES ENERGY	242620001 PARK COMM/SEPT23-OCT23/22	34870945	11/02/22	157.16	264208
508-060-849.000	DAVIS BRDGE/GROUNDS MAINT	BIG RAPIDS AUTO & TRUC	6200 PARKS/IMPACT WRENCH	578170	10/28/22	147.99	264174
508-060-849.000	DAVIS BRDGE PARK/GROUNDS	STATE OF MICHIGAN	2041754 PARK COMM/WATER TESTS/PARK	761-11040458	11/02/22	161.70	264266
Total For Dept 060 DAVIS BRIDGE PARK						466.85	
Total For Fund 508 PARK/RECREATION FUND						23,348.52	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2019/DUE FROM SCHOOLS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-033-000	11/04/22	403.20	264399
516-000-075.000	2020/DUE FROM SCHOOLS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-033-000	11/04/22	410.85	264399
516-000-075.000	2021/DUE FROM SCHOOLS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-033-000	11/04/22	416.59	264399
516-000-075.000	2019/DUE FROM SCHOOLS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-032-000	11/04/22	12.60	264399
516-000-075.000	2020/DUE FROM SCHOOLS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-032-000	11/04/22	12.83	264399
516-000-075.000	2021/DUE FROM SCHOOLS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-032-000	11/04/22	12.99	264399
516-000-075.000	2019/DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	PRNCPL RSDNCE EXMPTN BLAKELY 2019	01-022-007-000	11/07/22	630.00	3492
516-000-075.000	2020/DUE FROM SCHOOLS	CONNIE M DELINE	PRNCPL RSDNCE EXMPTN-LCL ASSR	11-193-495-000	11/09/22	1,089.00	264422
516-000-075.000	2021/DUE FROM SCHOOLS	CONNIE M DELINE	PRNCPL RSDNCE EXMPTN-LCL ASSR	11-193-495-000	11/09/22	1,104.24	264422
516-000-076.000	2019/DUE FROM TOWNSHIPS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-033-000	11/04/22	4.03	264399
516-000-076.000	2020/DUE FROM TOWNSHIPS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-033-000	11/04/22	4.11	264399
516-000-076.000	2021/DUE FROM TOWNSHIPS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-033-000	11/04/22	4.17	264399
516-000-076.000	2019/DUE FROM TOWNSHIPS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-032-000	11/04/22	0.12	264399
516-000-076.000	2020/DUE FROM TOWNSHIPS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-032-000	11/04/22	0.13	264399
516-000-076.000	2021/DUE FROM TOWNSHIPS	TIMOTHY LEE DARLAND	PRNCPL RESDNC EXMPTN-LCL ASSR	04-038-032-000	11/04/22	0.13	264399
516-000-076.000	2019/DUE FROM TOWNSHIPS	MECOSTA COUNTY TREASUR	PRNCPL RSDNCE EXMPTN BLAKELY 2019	01-022-007-000	11/07/22	3.15	3492
516-000-076.000	2020/DUE FROM TOWNSHIPS	CONNIE M DELINE	PRNCPL RSDNCE EXMPTN-LCL ASSR	11-193-495-000	11/09/22	10.89	264422
516-000-076.000	2021/DUE FROM TOWNSHIPS	CONNIE M DELINE	PRNCPL RSDNCE EXMPTN-LCL ASSR	11-193-495-000	11/09/22	11.04	264422
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER O	RECORDED REDEMPTIONS/OCTOBER	OCTOBER/2022	11/07/22	690.00	3490
516-000-957.000	2019/TAX REFUND	MECOSTA COUNTY TREASUR	PRNCPL RSDNCE EXMPTN BLAKELY 2019	01-022-007-000	11/07/22	237.43	3492
516-000-957.000	2019/TAX REFUND	MECOSTA COUNTY TREASUR	PRNCPL RSDNCE EXMPTN BLAKELY 2019	01-022-007-000	11/07/22	25.33	3492
Total For Dept 000						5,082.83	
Total For Fund 516 DELINQUENT TAX REVOLVING						5,082.83	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	ANNUAL SRVC/SOFTWARE MAIN	BS & A SOFTWARE	EQUALZTN/P.R.E. AUDIT SYSTM/NOV22-N	144002	11/03/22	713.00	264323
Total For Dept 000						713.00	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						713.00	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE METER 13	OCT27/2022	10/28/22	1,000.00	264201
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	

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Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSRNCE COVERAGE/NOVE	001433179951	11/02/22	366.85	264268
Total For Dept 000						366.85	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						366.85	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/OCTOBER	10/31	10/28/22	1,106,269.89	264196
701-000-228.010	DUE FROM STATE/STATE EDUC.	CITY OF BIG RAPIDS	00008/DEL PERSONAL PPT REVERSAL	0000013617	11/04/22	101.49	264388
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CONCL PSTL LCNSE/OCTOBER	551-607157	11/04/22	4,624.00	264398
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/OCTOBER	49THCC/OCT2022	11/04/22	2,438.94	264393
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/OCTOBER	49THCC/OCT2022	11/04/22	140.00	264393
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/OCTOBER	10/31	10/28/22	512.00	264196
701-000-228.510	2021/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	OCT/2022	11/04/22	22.00	264395
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	OCT/2022	11/04/22	4,612.00	264395
701-000-228.520	2021/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	OCT/2022	11/04/22	6.00	264395
701-000-228.520	2022/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	OCT/2022	11/04/22	1,186.00	264395
701-000-228.530	2021/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	OCT/2022	11/04/22	6.00	264395
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FUND FEES	NOV03/2022	11/04/22	8.00	264396
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/OCTOBER	49THCC/OCT2022	11/04/22	225.00	264393
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/OCTOBER	49THCC/OCT2022	11/04/22	25.00	264393
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/OCTOBER	49THCC/OCT2022	11/04/22	1,071.00	264393
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/OCTOBER	49THCC/OCT2022	11/04/22	1,876.37	264393
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/OCTOBER	49THCC/OCT22	11/04/22	50.00	264394
701-000-230.010	MICHAEL ANGER/DUE TO SHERI	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/OCTOBER	49THCC/OCT22	11/07/22	15.00	3491
701-000-230.010	JOSHUA SEVERSON/DUE TO SH	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/OCTOBER	49THCC/OCT22	11/07/22	7.37	3491
701-000-230.030	DUE TO FSU PUBLIC SAFETY	FERRIS STATE UNIVERSIT	CLERK/DNA FEES-UNIQUE ROBINSON	CASE#22-10449	11/04/22	15.00	264390
701-000-265.000	BONDS PAYABLE-APPEARANCE	MARY HUSID	BOND RELEASE/JAYLEN MANSFIELD	CASE#22-10431	10/28/22	100,000.00	264176
701-000-265.030	FOC BOND - ARREARAGES	AMELIA NELSON	BOND RELEASE/AMELIA NELSON	CASE#20-25634	10/28/22	120.00	264177
701-000-265.030	CLERK APPLIED CC FINES,RES	MECOSTA COUNTY CLERK	BOND RELEASE/AMELIA NELSON	CASE#20-25634	11/07/22	130.00	3489
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/KEITH ZANK	CASE#14-22373	11/02/22	400.00	264257
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/KALEIGH BREEN	CASE#18-24442	11/02/22	556.00	264258
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROBBY PONTZ	CASE#05-17141	11/02/22	100.00	264259
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROBBY PONTZ	CASE#17-2432	11/02/22	100.00	264260
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/TABETHA WEEKS	CASE#08-18660	11/02/22	473.00	264261
701-000-265.040	49THCC APPEARANCE BONDS P	TYLER LEE CLAYBAUGH	BOND RELEASE/TYLER CLAYBAUGH	CASE#21-10345	11/09/22	5,367.00	264405
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	11/02/22	155.00	264271
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT OF PUB	RESTITUTION FROM BRIAN CHESTER	CASE#22-10433	11/02/22	7.50	264272
701-000-271.000	RESTITUTIONS PAYABLE	BORLAND GAS & GROCERY	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	11/02/22	10.00	264273
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	11/02/22	125.00	264274
701-000-271.000	RESTITUTIONS PAYABLE	DENNY'S VALUELAND C/O	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	11/02/22	30.00	264275
701-000-271.000	RESTITUTIONS PAYABLE	DALE DUKES AND SONS	RESTITUTION FROM VERNA WIRTH	CASE#95-03552	11/02/22	50.00	264276
701-000-271.000	RESTITUTIONS PAYABLE	EMC INSURANCE	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	11/02/22	10.00	264277
701-000-271.000	RESTITUTIONS PAYABLE	KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	11/02/22	50.00	264278
701-000-271.000	RESTITUTIONS PAYABLE	FATES MARKET	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	11/02/22	10.00	264279
701-000-271.000	RESTITUTIONS PAYABLE	FIFTH THIRD BANK	RESTITUTION FROM KAREN COLLINS	CASE#22-10410	11/02/22	50.00	264280
701-000-271.000	RESTITUTIONS PAYABLE	FRANKS SPORTING GOODS	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	11/02/22	10.00	264281
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	11/02/22	15.00	264282
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	11/02/22	155.00	264283
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	11/02/22	15.00	264284
701-000-271.000	RESTITUTIONS PAYABLE	BRIAN HATCHEW	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	11/02/22	10.00	264285
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	11/02/22	25.00	264286
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	11/02/22	12.50	264287

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	11/02/22	25.00	264288
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	11/02/22	45.00	264289
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY EMS	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	11/02/22	25.00	264290
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM BRIAN PANEK	CASE#20-10041	11/02/22	9.07	264291
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	11/02/22	6.25	264292
701-000-271.000	RESTITUTIONS PAYABLE	MEEMIC INS CO	RESTITUTION FROM BRIAN PANEK	CASE#00-04584	11/02/22	17.17	264293
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS	CASE#96-03836	11/02/22	640.00	264294
701-000-271.000	RESTITUTIONS PAYABLE	REMUS LUMBER	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	11/02/22	10.00	264295
701-000-271.000	RESTITUTIONS PAYABLE	SPECTRUM HEALTH BIG RA	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	11/02/22	25.00	264296
701-000-271.000	RESTITUTIONS PAYABLE	STANWOOD BUFFALO AUXIL	RESTITUTION FROM JOANNE LEMIEUX	CASE#06-05799	11/02/22	291.38	264297
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-09810	11/02/22	400.00	264298
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	11/02/22	12.50	264299
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	11/02/22	25.00	264300
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	11/02/22	25.00	264301
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	11/02/22	50.00	264302
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	11/02/22	6.25	264303
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	11/02/22	25.00	264304
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM BRIAN PANEK	CASE#20-10021	11/02/22	9.08	264305
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM DIANE BEACH	CASE#19-09580	11/02/22	120.80	264306
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	11/02/22	155.00	264307
701-000-275.000	CNTY OP,EMS&COA/OVERPAYMEN	CITY OF BIG RAPIDS	00008/DEL PERSONAL PPT REVERSAL	0000013617	11/04/22	116.07	264388
701-000-275.000	TAX OVERPAYMENTS & DUP. P2	COLFAX TOWNSHIP TREASU	MISHDA-MIHAF/2021&2022	06-042-103-000	11/09/22	1,093.78	264421
701-000-285.010	TETHER DEPOSITS PAYABLE	JAMES WARD	TETHER DEPOSIT RETURN	NOV03/2022	11/04/22	100.00	264400
701-000-285.010	TETHER DEPOSITS PAYABLE	CAMERON MORGAN	TETHER DEPOSIT RETURN	NOV03/2022	11/09/22	42.00	264423
701-000-285.010	TETHER DEPOSITS PAYABLE	JOHN GUADARRAMA	TETHER DEPOSIT RETURN	NOV07/2022	11/09/22	25.00	264424
701-000-285.010	TETHER DEPOSITS PAYABLE	SAMUEL SPRINGER	TETHER DEPOSIT RETURN	NOV08/2022	11/09/22	52.00	264425
Total For Dept 000						1,234,548.41	
Total For Fund 701 TRUST & AGENCY FUND						1,234,548.41	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY ROAD CO	DRAIN COMM/REMOVE 1 BEAVER FROM DRA	3718	11/02/22	50.00	264263
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC RNRDR TH	217399	11/02/22	9,661.75	264309
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVC RNRDR '	217400	11/02/22	3,834.25	264309
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734 IVES DRAIN/SEPT27-OC	203410415509	11/04/22	11.85	264389
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	SEPT27-OCT27/22	11/09/22	15.50	264407
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5 IVES DRAIN/OCT07-NO	4021743455 03	11/09/22	13.53	264409
Total For Dept 000						13,586.88	
Total For Fund 801 DRAIN FUND						13,586.88	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			138,174.36	
			Fund 210 EMERGENCY MEDICAL SERVICES			15,782.24	
			Fund 214 DISTRICT COURT CASEFLOW MANA			571.88	
			Fund 215 FRIEND OF THE COURT FUND			1,593.56	
			Fund 249 BUILDING DEPARTMENT			5,426.99	
			Fund 259 CONCEALED PISTOL LICENSING			59.28	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			19,171.19	
			Fund 264 JAIL MAINTENANCE FUND			234.42	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			80.30	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			893.81	
			Fund 269 LAW LIBRARY FUND			2,501.31	
			Fund 273 COMMISSION ON AGING MEALS			5,959.54	
			Fund 274 COMMISSION ON AGING FUND			2,562.69	
			Fund 280 911 STATE SERVICE CHARGE FUN			25,169.00	
			Fund 292 CHILD CARE FUND			13,550.46	
			Fund 402 BUILDING IMPROVEMENTS FUND			6,095.47	
			Fund 405 CAPITAL EQUIPMENT FUND			5,428.35	
			Fund 508 PARK/RECREATION FUND			23,348.52	
			Fund 516 DELIQUENT TAX REVOLVING			5,082.83	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			713.00	
			Fund 653 MAILING DEPARTMENT FUND			1,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			366.85	
			Fund 701 TRUST & AGENCY FUND			1,234,548.41	
			Fund 801 DRAIN FUND			13,586.88	
			Total For All Funds:			1,521,901.34	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING NOVEMBER 17, 2022

# of Invoices: 197	TOTALS:	96,822.12
# of Credit Memos: 2	TOTALS:	(65.71)
195 INVOICES TOTALING:		\$96,756.41

195 INVOICES TOTALING: \$96,756.41 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	43,024.20
210 - EMERGENCY MEDICAL SERVICES	10,869.67
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,844.00
215 - FRIEND OF THE COURT FUND	314.95
249 - BUILDING DEPARTMENT	4,371.25
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	12,851.05
262 - CORRECTIONS OFFICER TRAINING FUND	503.00
267 - COMMUNITY CORRECTIONS PROGRAM	156.25
269 - LAW LIBRARY FUND	85.36
273 - COMMISSION ON AGING MEALS	4,545.25
274 - COMMISSION ON AGING FUND	10,283.49
292 - CHILD CARE FUND	7,907.94

--- TOTALS BY DEPT/ACTIVITY ---

000 -	53,732.21
101 - BOARD OF COMMISSIONERS	616.00
131 - 49TH CIRCUIT COURT	1,539.48
136 - 77TH DISTRICT COURT	932.41
148 - 18TH PROBATE COURT	600.00
149 - PROBATE COURT JUVENILE DIVISION	3,583.50
153 - DISTRICT COURT PROBATION	3.70
215 - COUNTY CLERK	218.93
235 - MIMEO & PHOTOCOPY	251.94
243 - ASSESSING EQUALIZATION	700.00
262 - ELECTIONS	12,500.92
265 - COURTHOUSE/BLDG/GROUNDS	856.67
301 - SHERIFF'S DEPARTMENT	2,847.07
302 - LAW ENFORCEMENT/ROAD PATROL	4,285.84
648 - MEDICAL EXAMINER	12,972.58
721 - PLANNING COMMISSION	1,115.16

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	REIMBURSE 94 MILES/AAAWM	OCT24/2022	11/17/22	50.00	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 242 MILES/WMCCA&TWP MTGS	OCT03-OCT18/22	11/17/22	151.25	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	REIMBURSE 94 MILES/AAAWM	OCT24/2022	11/17/22	58.75	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 260 MILES-AAAWM MTG, GOVNR	OCT05-OCT24/22	11/17/22	162.50	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BRD OF CMMSSNRS/GENRL BRD	OCT01-OCT31/22	11/17/22	193.50	
Total For Dept 101 BOARD OF COMMISSIONERS						616.00	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162	49THCC/PPR,CALNDRS,APPT BK	5414987-0	11/17/22	129.86	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162	49THCC/ENVLPS,LETTER HEAD	2385269-0	11/17/22	447.00	
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & AP	49THCC/ENGRAVED BRASS PLATES X2	1-6425	11/17/22	15.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MICHAEL KITCHEN	D FLETCHER/MAIL, PHN CLLS,MOTIONS,HE	49THCC/21-10266	11/17/22	478.57	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^R WINEMAN/23 PAGES	CASE#22-10505	11/17/22	54.05	
101-131-808.000	MEMBERSHIP/DUES	KIMBERLY BOOHER	REIMBURSE STATE BAR RENEWAL	OCT12/2022	11/17/22	415.00	
Total For Dept 131 49TH CIRCUIT COURT						1,539.48	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/CALNDRS,FSTNR,DSK PD,P	2407399-0	11/17/22	184.30	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 77TH DC	CREDIT FOR CALENDAR,WLL	C2388484-0	11/17/22	(28.92)	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/DSK PDS,CLNDRS,TONER	2408492-0	11/17/22	238.55	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/BINDER X2	2410142-0	11/17/22	51.02	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/TAPE,POST ITS	2410186-0	11/17/22	62.28	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN 77TH DC	COURT APPOINTED ATTY	291987	11/17/22	163.25	
101-136-810.000	TRAVEL/MILEAGE EXPENSE	TIFFANY RAYMOND	REIMBURSE MILEAGE TO COVER 77THDC S	SEPT27-OCT04/22	11/17/22	33.75	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN 1000688018	77TH DC/LAW LIBRARY/NOVE	847353382	11/17/22	228.18	
Total For Dept 136 77TH DISTRICT COURT						932.41	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E VELASQUEZ/MENTAL HEALTH PETITION	18THPC/20-01913	11/17/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	SHIRLEY ORWELLER/EVIDENTIARY HEARIN	18THPC/88-70-207	11/17/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	JANET PARKER/EVIDENTIARY HEARING	18THPC/92-70-266	11/17/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WILLIAM BISHOP/EVIDENTIARY HEARING&	18THPC/17-01334	11/17/22	200.00	
Total For Dept 148 18TH PROBATE COURT						600.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58156	PROBATE/CALDENDAR	2416051-0	11/17/22	13.19	
101-149-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58156	PROBATE/SELF STAMP	2409327-0	11/17/22	20.31	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/CASE RESOLVED	49CCFAM/22-06790	11/17/22	300.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	COURSER MINORS/REVIEW HEARING	49CCFAM/21-06732	11/17/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/RSLVD,RVW HEARINGS,PV,FTMS	49CCFAM/21-6736	11/17/22	1,322.50	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL M	COMPOE/REVIEW HEARINGS	49CCFAM/21-06719	11/17/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL JANSMA	MINORS/MINOR VISITS	49CCFAM/22-06790	11/17/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FLE	JEHNZEN/REVIEW HEARINGS,FTM	49CCFAM/21-06705	11/17/22	175.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	HUBBARD/BALANCE FRM INV#10005622	49CCFAM/22-06753	11/17/22	25.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL W	LAMB/RESOLVED ALL PETITIONS	49CCFAM/22-06791	11/17/22	1,000.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	HUBBARD/MTG W/MNR CLIENTS	49CCFAM/22-6753	11/17/22	25.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C WILSON/OPINION HEARING	49CCFAM/20-06662	11/17/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K HOOKS/REVIEW HEARINGS	49CCFAM/21-06700	11/17/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINORS/RVW HEARING,FTM,MTG	49CCFAM/21-6732	11/17/22	225.00	
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 24 MILES/MPJRA CONFRNCE	OCT12-OCT14/22	11/17/22	77.50	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						3,583.50	
Dept 153 DISTRICT COURT PROBATION							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 11/17/2022 - 11/17/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58336	77THDC PROB/TAPLE&LABELS	2411470-0	11/17/22	40.49	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58336	77THDC PROB/RETURN ENVELOPES	C2372851-0	11/17/22	(36.79)	
Total For Dept 153 DISTRICT COURT PROBATION						3.70	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/FILE FASTNR,FASTNR PRNG	2411728-0	11/17/22	17.28	
101-215-773.000	CLCULATOR/SUPPLIES/MINOR E	INTEGRITY BUSINESS SOL 58232	CLERK/FILE FASTNR,FASTNR PRNG	2411728-0	11/17/22	106.65	
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 152 MILES/UNTD CNTY OFFIC	OCT16/2022	11/17/22	95.00	
Total For Dept 215 COUNTY CLERK						218.93	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/4 CT PPR	2413393-0	11/17/22	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/2 CT PPR	2416046-0	11/17/22	83.98	
Total For Dept 235 MIMEO & PHOTOCOPY						251.94	
Dept 243 ASSESSING EQUALIZATION							
101-243-808.000	SHILA KIANDER/MEMBERSHIP/I	STATE OF MICHIGAN	CERT RNWL/SHILA,CHRIS,AMANDA,ALLIS	NOV01/2022	11/17/22	175.00	
101-243-808.000	CHRIS JAMISON/MEMBERSHIP/I	STATE OF MICHIGAN	CERT RNWL/SHILA,CHRIS,AMANDA,ALLIS	NOV01/2022	11/17/22	175.00	
101-243-808.000	AMANDA WETHINGTON/MEMBERS	STATE OF MICHIGAN	CERT RNWL/SHILA,CHRIS,AMANDA,ALLIS	NOV01/2022	11/17/22	175.00	
101-243-808.000	ALLISON LANGWORTHY/MEMBERS	STATE OF MICHIGAN	CERT RNWL/SHILA,CHRIS,AMANDA,ALLIS	NOV01/2022	11/17/22	175.00	
Total For Dept 243 ASSESSING EQUALIZATION						700.00	
Dept 262 ELECTIONS							
101-262-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/ELECTN BLTTS,PRCNCT SPPL	72617	11/17/22	12,500.92	
Total For Dept 262 ELECTIONS						12,500.92	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINT/BATTERIES-6 VOLT DOOR LOCKS	6140683	11/17/22	46.70	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 MAINT/DOOR SILENCER	9488760985	11/17/22	3.98	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LED LIGHT FIXTURES	S5108713.001	11/17/22	276.92	
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 MAINT/LED LIGHT FIXTURES	S5108713.001	11/17/22	(2.77)	
101-265-849.000	GROUND MAINTENANCE	CD 111 SERVCIES	MAINT/WINTERIZE IRRIGATION CNTY BLD	2469	11/17/22	180.00	
101-265-852.000	EQUIPMENT MAINTENANCE CON	GATEWAY REFRIGERATION	MAINT/PREVNTE MAINT ON MORGUE COOL	17571	11/17/22	351.84	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						856.67	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL,TP, LNR,TSH BGS,	2413258-0	11/17/22	570.48	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL, TP, LINRS,TRSH	2416045-0	11/17/22	714.35	
101-301-750.000	UNIFORMS & SHOES	BRYAN ARNOLD	REIMBURSE SOCKS AND BELT	NOV02/2022	11/17/22	52.15	
101-301-812.000	JOHANNA HARWOOD/EMPLOYEE I	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLY PHYSCL&DRG SCR	N-H.754701	11/17/22	107.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q4-100034505	11/17/22	1,113.79	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1001017330 JAIL/ACCESS CNTRL SRVC/O	J400095	11/17/22	62.58	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	SHERIFF/AIR FILTERS-PLEATED	29996	11/17/22	142.22	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	JAIL/10 BAGS OF SALT	08579TL	11/17/22	84.50	
Total For Dept 301 SHERIFF'S DEPARTMENT						2,847.07	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER	2415464-0	11/17/22	233.52	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PENS	2416048-0	11/17/22	17.38	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR CLPS,PPR,PENS	2413525-0	11/17/22	78.57	
101-302-750.000	BOOTS/UNIFORMS & SHOES	ANDREW DUDDLES	REIMBURSE NIKON MONARCH,HOLSTER,FLS	NOV02/2022	11/17/22	800.00	
101-302-750.000	UNIFORMS & SHOES	JOE MARSHALL	REIMBURSE JEANS,HOODIE,SHIRTS,PANTS	NOV02/2022	11/17/22	481.97	
101-302-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/PATCHES-EMBLEMS	20221042	11/17/22	482.98	
101-302-811.000	TRAINING EXPENSES	CHARLIE PIPPIN	REIMBURSE MEALS K9 TRAINING	OCT22-OCT26/22	11/17/22	118.47	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-811.000	TRAINING EXPENSES	DEJUJUAN NELSON	TASER TRAINING/ROAD&JAIL 12 HRS	00005	11/17/22	420.00	
101-302-811.000	TRAINING EXPENSES	JOE MARSHALL	REIMBURSE MEALS/DETECTIVE TRAINING	NOV02/2022	11/17/22	103.01	
101-302-811.000	TRAINING EXPENSES	OAKLAND COMMUNITY COLL	0557918 SHERIFF/INVTGTR SCHL-J MAR	117777	11/17/22	450.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5410 OIL CHANG	164615	11/17/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5404 PLTE REMO	164621	11/17/22	44.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 INTRCPTR/5408 SKID PLT	164673	11/17/22	44.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CARWASHES X38	16	11/17/22	216.00	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/5411 3 NEW TIRES	090500	11/17/22	464.97	
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CARWASHES X11	JUL-OCT/2022	11/17/22	77.00	
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING	2074	11/17/22	222.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,285.84	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	WAGE/PROF CONTRACT SVC/NON	ASHLEIGH BUTLER	ME INVSTGTNS/V BENNETT,M SCHIPP	OCT01-OCT13/22	11/17/22	1,000.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	ASHLEIGH BUTLER	ME INVSTGTNS/V BENNETT,M SCHIPP	OCT01-OCT13/22	11/17/22	337.50	
101-648-813.000	WAGE/PROF.&CONTRACT SVCS/N	JENNYFER WALKER	ME INVESTIGATIONS/B BRIGGS,A LEICHT	OCT06-OCT25/22	11/17/22	680.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATIONS/B BRIGGS,A LEICHT	OCT06-OCT25/22	11/17/22	96.26	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	MEDICAL ADMINSTRTRV SRVC/3RD QTR	JUL-SEPT/2022	11/17/22	10,682.57	
101-648-813.000	WAGE/PROF.&CONTRACT SVCS/N	SALLY MOMANY	ME INVSTGATN/K MUHAMMAD	OCT02/2022	11/17/22	150.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVSTGATN/K MUHAMMAD	OCT02/2022	11/17/22	26.25	
Total For Dept 648 MEDICAL EXAMINER						12,972.58	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	OCT28-NOV03/22	11/17/22	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	OCT31-NOV03/22	11/17/22	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	OCT29-NOV03/22	11/17/22	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	NOV02-NOV03/22	11/17/22	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	OCT28-OCT31/22	11/17/22	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	OCT29-NOV03/22	11/17/22	50.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	OCT28-NOV03/22	11/17/22	80.63	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	OCT31-NOV03/22	11/17/22	68.75	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	OCT29-NOV03/22	11/17/22	81.88	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	NOV02-NOV03/22	11/17/22	81.44	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	OCT28-OCT31/22	11/17/22	61.06	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE	OCT31/2022	11/17/22	20.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	OCT29-NOV03/22	11/17/22	53.75	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/MTG NOTICES&ORDNC	OCT01-OCT31/22	11/17/22	367.65	
Total For Dept 721 PLANNING COMMISSION						1,115.16	
Total For Fund 101 GENERAL OPERATING FUND						43,024.20	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER HP LASERJET	2411157-0	11/17/22	84.19	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84728247	11/17/22	232.11	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84730102	11/17/22	398.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84730103	11/17/22	1,509.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84733456	11/17/22	176.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84746684	11/17/22	443.74	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84738708	11/17/22	199.00	
210-000-750.000	Z LAMBRIX- BOOTS/UNIFORMS	A LUCE RENDITION LLC	EMS/Z LAMBRIX-REEBOK DUTY SIDEZIP BO	316	11/17/22	179.00	
210-000-750.000	M HALL-METAL NAME TAG/UNIF	A LUCE RENDITION LLC	EMS/NAME TAG,POLO,BUTTN UP SHRTS	319	11/17/22	30.00	
210-000-750.000	L LUCE-POLO SHRTS/UNIFORMS	A LUCE RENDITION LLC	EMS/NAME TAG,POLO,BUTTN UP SHRTS	319	11/17/22	64.00	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-750.000	L LUCE-BUTTN SHRTS/UNIFORM	A LUCE RENDITION LLC	EMS/NAME TAG,POLO,BUTTN UP SHRTS	319	11/17/22	256.50	
210-000-750.000	M WEAVER-LITE POLO SHRT/UN	A LUCE RENDITION LLC	EMS/NAME TAG,POLO,BUTTN UP SHRTS	319	11/17/22	30.00	
210-000-750.000	S LUCE-BUTTN SHRTS/UNIFORM	A LUCE RENDITION LLC	EMS/NAME TAG,POLO,BUTTN UP SHRTS	319	11/17/22	86.50	
210-000-750.000	M HALL 1/4 ZIP/UNIFORMS & A	LUCE RENDITION LLC	EMS/UNIFORMS/SHIRTS,PANTS	320	11/17/22	83.75	
210-000-750.000	K RESSLER 1/4 ZIP/UNIFORMS	A LUCE RENDITION LLC	EMS/UNIFORMS/SHIRTS,PANTS	320	11/17/22	83.75	
210-000-750.000	K PODESWIK 1/4 ZIP/UNIFORM	A LUCE RENDITION LLC	EMS/UNIFORMS/SHIRTS,PANTS	320	11/17/22	83.75	
210-000-750.000	LANGWORTHY PANTS/UNIFORMS	A LUCE RENDITION LLC	EMS/UNIFORMS/SHIRTS,PANTS	320	11/17/22	62.75	
210-000-811.000	TRAINING EXPENSES	JOHN CHALCRAFT	EMS/ACLS/BLS INSTRUCTOR COURSE&CARD	OCT11/2022	11/17/22	310.00	
210-000-812.000	A WOLAK/EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPTY PHYSICAL	LE-1381668-6085	11/17/22	260.00	
210-000-812.000	M HALL/EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPTY PHYSICALS	LE-1382864-6085	11/17/22	260.00	
210-000-812.000	M WEAVER/EMPLOYEE PHYSICAL	MED-1 LEONARD	EMS/PRE-EMPTY PHYSICALS	LE-1382864-6085	11/17/22	260.00	
210-000-812.000	BETH SANFORD/EMPLOYEE PHYS	MED-1 LEONARD	EMS/PRE-EMPTY PHYSCL&DRG SCRIN	LE-13832850-6085	11/17/22	100.00	
210-000-812.000	BETH SANFORD/EMPLOYEE PHYS	MED-1 LEONARD	EMS/PRE-EMPTY MRO SRVCS (NON-DOT)	LE-1383556-6085	11/17/22	25.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200/STARTR NUT	0104597	11/17/22	120.45	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 EXPRSS/101X676/INSPCTN,LO	0104560	11/17/22	842.46	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660/INSPCTN,TRN	0104585	11/17/22	859.37	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 FORD/026X201/INSPCTN,SHCKS	0104596	11/17/22	895.85	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 CHRGING SYSTM,RPLC BATT	0104350	11/17/22	308.76	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203/INSPCTN,REAR STP,CPR ST	0104675	11/17/22	489.10	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 INSPCTN,LOF	0104690	11/17/22	296.29	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/EMPTY TRCKING&SCHEDULING/OC	21167	11/17/22	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/OC	252271	11/17/22	257.02	
210-000-870.000	BUILDING REPAIR/MAINT.	W.W.WILLIAMS COMPANY,	947212 EMS/GENERATOR REPAIR STA #3	058W14747	11/17/22	385.50	
210-000-970.000	GURNEY MNT,MULTI-CONFIG/C	BOUND TREE MEDICAL, LL	113819 EMS/MOUNTING BRCKT,EVENT SMR	84741652	11/17/22	875.98	
Total For Dept 000						10,869.67	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						10,869.67	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	DRUG TESTING/SUPPLIES/MINC	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTAFLOW 15 PANEL TES	18205	11/17/22	1,236.50	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY CRT SESSIONS/CRT APPNTD AT	OCT04-OCT18/22	11/17/22	300.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 492 MILES-FIELD SOBRIETY	OCT19-NOV14/22	11/17/22	307.50	
Total For Dept 000						1,844.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,844.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 484 MILES-60% MECOSTA CNT	SEPT08-OCT27/22	11/17/22	181.50	
215-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	FOC/PRE EMPLOY PHYSCL&DRG SCREN-JES.	754431	11/17/22	107.00	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK CHARGES/OCTOB.	0015000000000192	11/17/22	26.45	
Total For Dept 000						314.95	
Total For Fund 215 FRIEND OF THE COURT FUND						314.95	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/45 CONTRACTED PLUM&MECH I	OCT26-NOV08/22	11/17/22	2,445.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/33 CONTRCTD ELECTRCL INSP	OCT27-NOV08/22	11/17/22	1,907.95	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	14	11/17/22	18.00	
Total For Dept 000						4,371.25	

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Fund 249 BUILDING DEPARTMENT			Total For Fund 249 BUILDING DEPARTMENT				4,371.25
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	R BAUMAN/RSLVD, INTL INTRVW, COPIES	49THCC/20-52190	11/17/22	270.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	M SMITH/RSLVD, MLTPL CNTS, INTL INTRV	49THCC/22-54926	11/17/22	372.50	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	E VOGEL/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/22-10497	11/17/22	622.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	A WILSON/PRE-SENTENCE	49THCC/22-10521	11/17/22	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	A PETERSON/RSLVD, INTL INTRVW	49THCC/22-10539	11/17/22	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	A PETERSON/RSLVD, MLTPL CNTS, INTL IN	49THCC/22-10536	11/17/22	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	A PETERSON/RSLVD, PRE-SENT, MLTPL CN	49THCC/22-10537	11/17/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	A PETERSON/RSLVD, MLTPL CNTS, INTL I	49THCC/20-10538	11/17/22	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	A PETERSON/PROBATION VIOLATION	49THCC/19-09665	11/17/22	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	J HARRIS/PRE-SENT, INTL INTRVW	49THCC/22-10503	11/17/22	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADENNIS L. DUVALL	V GURZA/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/22-10540	11/17/22	634.00	
260-000-817.010	CIRCUIT COURT APPOINTED	ADERIN CARRIER	D HOOD/DELAY - 1.5 HRS, COPIES	49THCC/22-10444	11/17/22	106.35	
260-000-817.010	CIRCUIT COURT APPOINTED	ADERIN CARRIER	J JOHNSON/HAB OFFNDR-1.6 HRS	49THCC/22-54647	11/17/22	150.10	
260-000-817.010	CIRCUIT COURT APPOINTED	ADERIN CARRIER	J JOHNSON/HAB OFFNDR-1.4 HRS	49THCC/22-54776	11/17/22	121.10	
260-000-817.010	CIRCUIT COURT APPOINTED	AJEFF INGERSOLL	K HAVENER/ARRAIGNMENT	49THCC/21-10214	11/17/22	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJEFF INGERSOLL	J CURRY/ARRAIGNMENT	49THCC/17-09151	11/17/22	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJEFF INGERSOLL	S KINCH/RSLVD, MLTPL CNTS, INTL INTR	49THCC/22-54836	11/17/22	570.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJEFF INGERSOLL	S HEINTZELMAN/INDIGENT DEFENSE ARRG	49THCC/22-09989	11/17/22	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AROBERT S HACKETT	S WOODY/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/22-10518	11/17/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AROBERT S HACKETT	S WOODY/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10525	11/17/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AROBERT S HACKETT	J CURRY/PROB VIOL, INTOL INTRVW	49THCC/17-09151	11/17/22	125.00	
260-000-817.020	DISTRICT COURT APPOINTED	ADENNIS L. DUVALL	INDIGENT DEFENSE ARRGNMNTS&INTRVWS	OCT10-NOV04/22	11/17/22	5,250.00	
260-000-817.020	DISTRICT COURT APPOINTED	AROBERT S HACKETT	77TH DC-PUBLIC DEFENDER/OCTOBER	OCT18/2022	11/17/22	1,000.00	
Total For Dept 000						12,851.05	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						12,851.05	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	BRYAN ARNOLD	REIMBURSE MEALS FOR LEADERSHIP TRAI	OCT26-OCT27/22	11/17/22	52.00	
262-000-811.000	TRAINING EXPENSES	DEJUJUAN NELSON	TASER TRAINING/ROAD&JAIL 12 HRS	00005	11/17/22	420.00	
262-000-811.000	TRAINING EXPENSES	SCOTT IDZIAK	REIMBURSE MEALS LEADERSHIP TRAINING	OCT26/2022	11/17/22	31.00	
Total For Dept 000						503.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						503.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 250 MILES TO SCRAM TRAINI	OCT24-OCT26/22	11/17/22	156.25	
Total For Dept 000						156.25	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						156.25	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49TH CC/LAW LIBRARY/NOVE	847351001	11/17/22	85.36	
Total For Dept 000						85.36	
Total For Fund 269 LAW LIBRARY FUND						85.36	
Fund 273 COMMISSION ON AGING MEALS							

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-808.000	MEMBERSHIP/DUES	MEALS ON WHEELS AMERIC	COA/2023 YEARLY MEMBERSHIP DUES	2023 DUES	11/17/22	250.00	
273-000-810.000	TRAVEL/MILEAGE EXPENSE	JULIA HOISINGTON	REIMBURSE 65 STAFF MILES	OCT/2022	11/17/22	40.63	
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 10 VOLUNTEER MILES	OCT/2022	11/17/22	6.25	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 47 VOLUNTEER MILES	OCT/2022	11/17/22	29.38	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 392 VOLUNTEER MILES	OCT/2022	11/17/22	245.00	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 64 VOLUNTEER MILES	OCT/2022	11/17/22	40.00	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 425 VOLUNTEER MILES	OCT/2022	11/17/22	265.63	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 210 VOLUNTEER MILES	OCT/2022	11/17/22	131.25	
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 336 VOLUNTEER MILES	OCT/2022	11/17/22	210.00	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 201 VOLUNTEER MILES	OCT/2022	11/17/22	125.63	
273-000-817.000	VEGTBLS, FRUIT, JUICE/MEAL	I VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4319180	11/17/22	1,364.32	
273-000-817.000	VEG, SEASNINGS, BEEF, FRT/ME	I VAN EERDEN	COA/VARIOUS FOOD ITEMS	4327210	11/17/22	1,410.60	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 14/WHEEL BEARING, LOF	47810	11/17/22	426.56	
Total For Dept 000						4,545.25	
Total For Fund 273 COMMISSION ON AGING MEALS						4,545.25	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	AAAWM ADVISORY MTG PER DIEMS	SEPT12-OCT03/22	11/17/22	100.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/REDI-TAG, BRTHR TZE, I	3521099055	11/17/22	111.44	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LOGO DESK PAD	3521099056	11/17/22	35.69	
274-000-809.000	DINNER/CONFERENCE EXPENSES	CYNTHIA MALLORY	REIMBURSE 517 MILES TO BR, BELLAIRE, I	AUG-OCT/2022	11/17/22	27.00	
274-000-809.000	CONFERENCE EXPENSES	CYNTHIA MALLORY	REIMBURSE 517 MILES TO BR, BELLAIRE, I	AUG-OCT/2022	11/17/22	147.50	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 517 MILES TO BR, BELLAIRE, I	AUG-OCT/2022	11/17/22	175.63	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 113 STAFF MILES	OCT/2022	11/17/22	70.63	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1144 STAFF MILES	OCT/2022	11/17/22	715.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 324 STAFF MILES	OCT/2022	11/17/22	202.50	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1073 STAFF MILES	OCT/2022	11/17/22	670.63	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 380 STAFF MILES	OCT/2022	11/17/22	237.50	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 756 STAFF MILES	OCT/2022	11/17/22	472.50	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 812 STAFF MILES	OCT/2022	11/17/22	507.50	
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1240 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	775.00	
274-000-810.030	4-IN&8-OUT OF CNTY/MILEAGE	CONDA CARPENTER	REIMBURSE 1240 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	100.00	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1049 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	655.63	
274-000-810.030	7-IN&7-OUT OF CNTY/MILEAGE	KATHLEEN BIGHAM	REIMBURSE 1049 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	105.00	
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 146 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	91.25	
274-000-810.030	5 IN COUNTY/MILEAGE VOLUN	KEVIN CHIPMAN	REIMBURSE 146 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	25.00	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 152 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	95.00	
274-000-810.030	IN&OUT OF CNTY/MILEAGE VOI	MIKE BAKER	REIMBURSE 152 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	15.00	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 496 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	310.00	
274-000-810.030	10-IN&1-OUT OF CNTY/MILEAC	RANDALL FOSTER	REIMBURSE 496 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	60.00	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1207 ESCORT MILES&PERDIEM	OCT/2022	11/17/22	754.38	
274-000-810.030	24-IN&3-OUT OF CNTY/MILEAC	RICHARD SEIBOLD	REIMBURSE 1207 ESCORT MILES&PERDIEM	OCT/2022	11/17/22	150.00	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1027 ESCORT MILES&PERDIEM	OCT/2022	11/17/22	641.88	
274-000-810.030	6-IN&6OUT OF CNTY/MILEAGE	SHARON LINTEMUTH	REIMBURSE 1027 ESCORT MILES&PERDIEM	OCT/2022	11/17/22	90.00	
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1449 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	905.63	
274-000-810.030	2-IN&10-OUT OF CNTY/MILEAC	TOM HUMPHREY	REIMBURSE 1449 ESCORT MILES&PER DIEM	OCT/2022	11/17/22	110.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCED FTNESS CLASSES X8	OCT/2022	11/17/22	200.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CD 111 SERVCIES	COA/IRRIGATION: WINTERIZE SYSTEM	2469	11/17/22	70.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X9&DH/HP X	OCT/2022	11/17/22	375.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCED FITNESS CLASSES X4	OCT/2022	11/17/22	100.00	
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/356.3 GAL PROPANE	78312	11/17/22	747.87	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	COA/YEARL6Y SUBSCRIPTION	NOV/2022	11/17/22	351.00
274-000-849.000	GROUPS MAINTENANCE	REMUS LUMBER COMPANY,	COA/VERTICAL COVER, REDCR, TRMNL ADAP	2413280	11/17/22	37.33
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN22/NEW VEHCL INSPCTN	47833	11/17/22	45.00
Total For Dept 000						10,283.49
Total For Fund 274 COMMISSION ON AGING FUND						10,283.49
Fund 292 CHILD CARE FUND						
Dept 000						
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C COUNTERMAN/CASE RESOLVED/RAISE TH	49CCFAM/22-06776	11/17/22	200.00
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	L HOLIDAY III/RESOLVED, COPIES/RAISE	49CCFAM/22-06803	11/17/22	220.00
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 134.7 MILES-VISIT YOUTH	OCT26-NOV08/22	11/17/22	84.19
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & CALHOUN COUNTY TREASUR	I NEFF/OUT OF CNTY DTNTN/OCTOBER	JUV-2022-0000004	11/17/22	4,650.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & OTTAWA COUNTY	1091961 FAMILY CRT/W LAMB PLACEMNT/	116815	11/17/22	1,250.00	
292-000-846.000	STIPEND/IN HOME CARE-PROB# VINCENT WALLACE	OCTOBER HOME DETENTION VISITS/STIPE	NOV01/2022	11/17/22	246.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/OC	CALEB/OCT22	11/17/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB# VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/OC	CALEB/OCT22	11/17/22	81.25	
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/OCT1	EDDY/OCT22	11/17/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB# VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/OCT1	EDDY/OCT22	11/17/22	195.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/OCT16	ZACK/OCT22	11/17/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB# VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/OCT16	ZACK/OCT22	11/17/22	308.75	
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE	PARKER/HOME DETENTION VISITS/OCT16-	LANDON/OCT22	11/17/22	156.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB# VINCENT WALLACE	PARKER/HOME DETENTION VISITS/OCT16-	LANDON/OCT22	11/17/22	48.75	
Total For Dept 000						7,907.94
Total For Fund 292 CHILD CARE FUND						7,907.94

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			43,024.20	
			Fund 210 EMERGENCY MEDICAL SERVICES			10,869.67	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,844.00	
			Fund 215 FRIEND OF THE COURT FUND			314.95	
			Fund 249 BUILDING DEPARTMENT			4,371.25	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,851.05	
			Fund 262 CORRECTIONS OFFICER TRAINING			503.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			156.25	
			Fund 269 LAW LIBRARY FUND			85.36	
			Fund 273 COMMISSION ON AGING MEALS			4,545.25	
			Fund 274 COMMISSION ON AGING FUND			10,283.49	
			Fund 292 CHILD CARE FUND			7,907.94	
			Total For All Funds:			96,756.41	

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

October 25, 2022

PERSONS PRESENT:

Janice Covey, Mecosta County Chairman
Carolyn Curtin, Osceola County Chairman
Glenn Bluhm, Osceola County Vice-Chair
Jan McBrien, Mecosta County Board Member
Carole Edstrom, Osceola County Board Member
Linda Howard, Mecosta County Commissioner
Jennifer Schmidt, Director
Nicole Quinn, CW Program Manager

Absent:

Susan Haut, Mecosta Vice-Chair
Sally Momany, Osceola County Commissioner

The Meeting was called to order by Ms. Covey at 9:03 am at the Mecosta-Osceola County DHHS.

Minutes from the September 27, 2022, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Edstrom. Motion carried.

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

PUBLIC COMMENT:

- Mecosta County Commissioner, Ms. Howard, provided additional details on the proposed Battery manufacturing plant in Big Rapids.
- The Mecosta County Commissioners will be having their annual Budget Review.

LOCAL OFFICE ISSUES/Directors Report:

Mecosta-Osceola County DHHS, CW Program Manager, Nicole Quinn, updated the Boards on:

- The Poverty Simulation Training being held on the campus of FSU, October 26th.
- 45 families participated in the 8th annual Winter Clothing Drive held on October 20th
- Local Staffing update
- Upcoming Events:
 - Shop with a hero on December 3rd.
 - Operation Good Cheer at Roben-Hood Airport on December 3rd.
 - Gifts for Kids on December 10th.
 - October is Domestic Violence awareness month. The local DV Resource Group sponsoring Paint Night Fundraiser on October 25th
 - Community Giving Day on November 29th



Community Giving
Day.pdf

MCSSA: -no updates

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 9:19 a.m. Ms. Edstrom motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be Tuesday, November 22nd, 9:00 a.m.

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

October 25, 2022

PERSONS PRESENT:

Janice Covey, Mecosta County Chairman
Jan McBrien, Member
Linda Howard, Mecosta County Commission
Jennifer Schmidt, Director
Nicole Quinn, CW Program Manager

Absent:

Susan Haut, Vice-Chairman

The Meeting was called to order by Ms. Covey at 9:24 am at the Mecosta-Osceola County DHHS.

Minutes from the September 27, 2022, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Covey. Motion carried.

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

PUBLIC COMMENT:

- Mecosta County Commissioner, Ms. Howard, provided additional details on the proposed Battery manufacturing plant in Big Rapids.
- The Mecosta County Commissioners will be having their annual Budget Review.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

A motion to approve the annual dues to MCSSA in the amount of \$1,429.00 was made by Ms. McBrien with support from Ms. Covey. Motion carried.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 9:35 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, November 22, 2022, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

SHERIFF AND JAIL COMMITTEE MINUTES

November 2, 2022 10:00 AM

Conf Rm F

Call to Order: 10:00 AM

PRESENT: Tom O'Neil – Chair, Linda Howard, Jerrilynn Strong, Sheriff Miller, Capt. Wood, and Mindy Taylor.

PUBLIC COMMENT:

- None

SHERIFF'S REPORT:

- October Stats: The Committee reviewed general October trends in statistics/calls for service. Animal Control calls were also discussed along with requesting follow up information from the Sheriff on reporting those numbers for the last year.
- Marine Division 2022 Year End Report: The Sheriff did an overview of the Marine report for 2022.
- New Hires: Currently there are two deputies in FTO at different phases. There is one road patrol vacancy, they were fully staffed for a week. On the Corrections side there are many in the training phase, but they are fully staffed.
- Promotion: Joe Marshall was promoted to Detective Sergeant, and he went to detective training school last week.
- Donation: The Sheriff advised that a \$2,500 donation to the VSU program was received from Doyle Forest Products. **The Committee will recommend to the Board that the Sheriff be approved to accept the donation and spend the funds on the VSU program.**
- Evidence Room: The Sheriff advised that progress continues on the new evidence room. They are waiting on lockers to arrive and shelving to be installed. Building and Grounds should tour the room prior to their putting it into use if they'd like to see it.
- VSU: The VSU team was called out a few times in October.
- Recruitment/Retention: The Sheriff advised that he is continuing to emphasize recruitment and retention.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT: NONE

MEMBER COMMENTS:

A question was brought up from the Board's budget meeting last week asking the Sheriff what the process was with confiscated weapons. The Sheriff advised that guns are traded back in exchange for ammunition, when possible, some are required to be destroyed and others are required to be kept forever based on the circumstances in which the weapon came into their possession.

ADJOURNMENT: 10:53 AM

NEXT MEETING: December 7, 2022 at 10:00 AM