

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

January 3, 2023

AGENDA

1. CALL TO ORDER & QUORUM: County Clerk Presiding

Randy Vetter _____
District 1

Jerrilynn Strong _____
District 2

Linda Howard _____
District 3

Ray Steinke _____
District 4

Thomas O'Neil _____
District 5

Chris Jane _____
District 6

Bill Routley _____
District 7

2. ELECTION OF CHAIR

3. ELECTION OF VICE-CHAIR

4. SEAT SELECTION

5. REVIEW & APPROVAL OF AGENDA – ADDITIONS

6. APPROVAL OF MINUTES

1. Board Minutes - December 15, 2022

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

8. UNFINISHED BUSINESS:

9. NEW BUSINESS:

1. Mecosta County Resolution #2023-01 – Amending EMS Fee Schedule
2. Mecosta County Resolution #2023-02 – Mileage Reimbursement Rate Effective January 1, 2023

10. FINANCIAL MATTERS:

Pre-approved Bills: \$546,903.59
Non-approved Bills: \$142,703.52

11. COMMITTEE REPORTS:

12. ADMINISTRATORS REPORT:

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

14. COMMUNICATIONS:

1. District Health #10 Minutes – November 18, 2022
2. Mecosta County Planning Commission Minutes – December 1, 2022
3. Mecosta County Zoning Board of Appeals Agenda – January 9, 2023
4. Mecosta-Osceola DHHS Minutes – November 22, 2022
5. Mecosta County DHHS Minutes – November 22, 2022
6. Mecosta County Parks Minutes – November 15, 2022
7. Mecosta-Osceola DHHS Minutes – December 20, 2022
8. Mecosta County DHHS Minutes – December 20, 2022

15. MINUTES & REPORTS:

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

16. RESOLUTIONS:

1. Barry County Resolution #22-18
2. Alcona County Resolution #2022-18

17. MISCELLANEOUS & ANNOUNCEMENTS:

18. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS**DECEMBER 15, 2022****UNAPPROVED**

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

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

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

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

APPROVAL OF MINUTES:

M. Bradstrom moved to approve the November 3, 2022 and December 1, 2022 Closed Executive Session Minutes as presented. J. Strong seconded; motion carried.

L. Howard moved to approve the December 1, 2022 Budget Hearing Minutes and December 1, 2022 Board Minutes as presented. M. Bradstrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:**5.1 CORRECTIONS COMMAND CONTRACT RATIFICATION**

M. Bradstrom moved to ratify the tentative agreement with Corrections Command Unit.

R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

5.2 EMS TEAMSTERS CONTRACT RATIFICATION

J. Strong moved to ratify the tentative Agreement with EMS Teamsters Unit. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

NEW BUSINESS:**6.1 RIGHT-OF-WAY EASEMENT – PARKS REQUEST**

M. Bradstrom moved to approve the Consumers Energy Easement Request for School Section Lake Veteran's Park and authorized the Chair to sign necessary paperwork. W. Nystrom seconded; motion carried.

6.2 BOARD APPOINTMENTS FOR 2023

Area Agency on Aging – 1 position, 2-year term

J. Strong moved to appoint William Routley to the Area Agency Board for a 2-year term.

M. Bradstrom seconded; motion carried.

Planning Commission – 1 position, 3-year term

On roll call vote, Glenn Norton received 7 votes to be re-appointed to the Planning Commission for a 3-year term.

Zoning Appeal Board – 2 positions, 3-year terms

J. Strong moved to re-appoint Brenda Lambrix and Ron Bongard to the Zoning Appeal Board for 3-year terms. R. Steinke seconded; motion carried.

Brownfield Re-Development Authority – 3 positions, 3-year terms

M. Bradstrom moved to re-appoint Mindy Taylor and Paul Bullock to the Brownfield Re-Development Authority for 3-year terms. W. Nystrom seconded; motion carried.

Central Dispatch Authority – 1 position, 3-year term

J. Strong moved to re-appoint Ray Steinke to the Central Dispatch Authority for a 3-year term.

M. Bradstrom seconded; motion carried.

Building Board of Appeals – 5 positions, 2-year terms

M. Bradstrom moved to appoint Richard Hatkowski, Ray Steinke and Kurt Spalding to the Building Board of Appeals for 2-year terms. J. Strong seconded; motion carried.

Parks Commission – 2 positions, 3-year terms

On roll call vote, Tim Vogel and Jerrilynn Strong each received 7 votes to be re-appointed to the Parks Commission for 3-year terms.

Veterans Affairs – 1 position, 4-year term

J. Strong moved to re-appoint Wayne Benson to the Veterans Affairs board for a 4-year term.

L. Howard seconded; motion carried.

6.3 VEHICLE ACCESSIBILITY PLAN – COA/MDOT

M. Bradstrom moved to approve and adopt the Mecosta County Commission on Aging Vehicle Accessibility Plan for the Michigan Department of Transportation. W. Nystrom seconded; motion carried.

6.4 MERS DC CHANGES PER 2023 CONTRACTS

A. MERS DC PLAN ADOPTION AGREEMENT

B. MERS DC CONTRIBUTION ADDENDUM FOR TPOAM HIRED BEFORE 1/1/23

C. MERS DC CONTRIBUTION ADDENDUM FOR TPOAM HIRED AFTER 1/1/23

- D. MERS DC CONTRIBUTION ADDENDUM FOR POAM CORRECTIONS, POAM ROAD STAFF & CORRECTIONS COMMAND HIRED BEFORE 1/1/23.**
- E. MERS DC CONTRIBUTION ADDENDUM FOR POAM CORRECTIONS, POAM ROAD STAFF & CORRECTIONS COMMAND HIRED AFTER 1/1/23.**

R. Steinke moved to adopt the MERS Defined Contribution changes per the 2023 union contracts and authorized the Chair to sign the MERS Defined Contribution Plan Adoption Agreement. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

Lisa Kaspriak from the Medical Examiner's Office appeared before the Board to present the 2022 yearly report.

FINANCIAL MATTERS:

Budget Alteration Requests/Various – Finance Officer

R. Steinke moved to approve various budget alteration requests for: 101-131 Circuit Court, 101-248 Probate Court, 101-265 Building & Grounds, 101-267 Prosecuting Attorney, 101-268 Register of Deeds, 101-257 Drain Commission, 101-426 Civil Def/Emerg Mgmt., 101-682 Veterans Affairs, SR-210 EMS, SR-215 Friend of the Court, SR-216 PA Drug Forfeitures, SR-259 Building Dept, SR-264 Jail Maint. Fund, SR-267 Comm Corrections, SR-274 COA and SR-292 Child Care Fund. J. Strong seconded; motion carried.

Budget Amendment Request/GF Revenue – Finance Officer

R. Steinke moved to approve a budget amendment request to increase revenue in line item 101-000-439 Marijuana Tax by \$426,469 to cover previously approved appropriations, and line item 101-000-528 Federal Revenue by \$896,553 for the same purpose. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-136 Dist. Ct – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$6,750 with funds from line item 101-000-528 Federal Revenue for COVID grant items, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/General Fund Appropriations – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total Appropriations budget by \$1,316,965 from line items 101-000-528 Federal Revenue and 101-000-439 Marijuana Tax and add to various expenditure lines to cover previously approved expenditures using these funds. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-101 BOC – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total BOC budget by \$38,350 from Unreserved Contingency 101-890 to cover increased Insurance Opt Out, previously approved increase in per-diems, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-153 Dist. Ct Probation – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$13,700 from Unreserved Contingency 101-890 to cover an increase in unused sick leave paid out, and movement within the budget to balance individual line items. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-253 Treasurer – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$5,063 from Unreserved Contingency 101-890 to cover an increase in unused sick leave paid out, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-301 Sheriff Dept – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$50,057, with \$50,000 from Unreserved Contingency 101-890 and \$57 from Marijuana Tax 101-000-439, to cover an increase in Inmate Medical costs, and movement within the budget to balance individual line items. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-648 ME – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$36,500 from Unreserved Contingency 101-890 to cover additional autopsies, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 256 ROD Tech – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$152,540 from Fund Balance to cover previously approved work on the back-log imaging project. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 260 MIDC – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$56,200 from an MIDC grant to conduct a special study, as previously approved by the BOC, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 273 COA Meals – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total expenditure budget by \$47,380, with \$31,380 in additional revenue and \$16,000 in Fund Balance, and movement within the budget to balance individual line items. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 405 Capital Equipment – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total expenditure budget by \$180,868, with \$100,868 in additional revenue and \$80,000 in Fund Balance, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,031,337.87 and approve and pay non-approved vouchers in the amount of \$86,262.67. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

R. Steinke moved to approve a request from the Finance Officer to begin the process of filling the Accounts Payable Clerk vacancy. W. Nystrom seconded; motion carried.

R. Steinke moved to approve a request from the Finance Officer that the Spay/Neuter Fund balance of \$1,110 be split equally between Aucado, the Riley McKenzie Fund and ARC. M. Bradstrom seconded; motion carried.

COMMITTEE REPORTS:

J. Strong reported attending Finance Committee, Special Meeting re: Gotion Inc., Area Agency on Aging Meeting, Sheriff & Jail Committee, Chippewa Township Meeting, Mid-Michigan Community Action Meeting, EMS Committee, Drain Committee, Building & Zoning Committee and today's Commission Meeting.

EMS:

J. Strong moved to approve the November 2022 contractual write-offs of \$67,013.27, non-contractual write-offs of \$2,284.03 and collections write-offs of \$12,024.22. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved that a resolution be placed on the January 3rd Agenda for a proposed 2023 EMS Fee Schedule. R. Steinke seconded; motion carried.

J. Strong moved to approve Mr. Johnson's request to purchase the Ace Tech Vehicle Intelligence System for 6 units at a cost of \$23,388, with a reimbursement from MMRMA of \$7,796, bringing the total cost to \$15,592. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve Mr. Johnson's request to seek bids for a new ambulance and one remount. W. Nystrom seconded; motion carried.

J. Strong moved to approve the Emergency Manager's request for pre-approval of expenditure of the FY 2020 grant, up to \$21,090.69, for Rescue Task Force kits. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

L. Howard reported attending Sheriff & Jail Committee, Human Services Collaborative Board Meeting, Building & Zoning Committee, Special Meeting re: Gotion Inc. and today's Commission Meeting.

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

M. Bradstrom reported attending Michigan Works Meeting, Dragon Executive Meeting, MCDC Meeting, Finance Committee, Green Township Meeting, Parks Meeting, Drain Committee Meeting, MOTA Meeting and today's Commission Meeting.

T. O'Neil reported attending Sheriff & Jail Committee, District 10 Health Meeting, Mecosta Township Meeting, Austin Township Meeting, Drain Committee, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

Sheriff & Jail:

T. O'Neil moved to approve a request from the Sheriff to purchase gates and storage cabinets for the Armory Room at a cost of \$1,330 from the Police Supply line item in 2023. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

T. O'Neil moved to approve the Sheriff's request to apply for the 2023 Marine Grant. J. Strong seconded; motion carried.

T. O'Neil moved to concur with the Sheriff to assign a road officer to train with Newaygo County Emergency Response Team and approve the equipment expenditure of approximately \$4,000 in 2023. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

T. O'Neil moved that the Sheriff be authorized to bring on a veteran officer as a lateral hire at the 3-year rate. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Drain Committee:

T. O'Neil moved that \$25,000 be added to the Revolving Drain Fund after January 1, 2023. J. Strong seconded; motion carried.

R. Steinke reported attending Region 8 Meeting, Millbrook Township Meeting, Deerfield Township Meeting, District 10 Health Meeting, Central Dispatch Meeting, Hinton Township Meeting, Finance Committee, LEPT Meeting, MOTA Meeting, EMS Committee and today's Commission Meeting.

W. Routley reported attending Finance Committee, Central Dispatch Meeting, COA Christmas Dinner and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Report re: landfill well testing; bottom line is there are no issues with the monitoring wells; next testing will be spring of 2024.
- Road Command negotiations going to mediation on 1/12/23 re: 1 issue.

MISCELLANEOUS & ANNOUNCEMENTS:

Ray Steinke and Bill Routley were presented 20-year employment awards with the County.

Next Finance Committee is 12/29/22 at 10 a.m.; next regular Board Meeting is January 3rd – Organizational Meeting.

Discussion was had on moving Board Meetings and Committee Meetings back to the Courthouse. After all members contributed, it was decided to continue Board Meetings at the Services Building and move Committee Meetings to the Commission Office.

PUBLIC MATTERS & COMMENTS:

Suzanne Vetter – Sheriff Office employee - addressed the Board regarding current wages.

SCHEDULED APPEARANCE:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 4:21 P.M.



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

William Routley, Chair
Mecosta County Board of Commissioners

MECOSTA COUNTY RESOLUTION
#2023- 01

CP 9-1

Amending EMS Fee Schedule

The following preamble and resolution were offered by Commissioner _____
and supported by Commissioner _____:

WHEREAS, the cost of maintaining and running the Mecosta County Emergency Medical Service (EMS) has risen, and

WHEREAS, the rates approved by Blue Cross/Blue Shield and Medicare have been increased to recognize this additional cost, now.

THEREFORE BE IT RESOLVED, that the fee schedule for the Mecosta County EMS shall be increased as follows to keep the schedule consistent with the available reimbursement rates:

	Current	▪	Eff. 1/6/23
○ BLS:	\$455.69		\$455.69
○ BLS-E:	\$489.63		\$499.42
○ ALS-NE	\$566.91		\$566.91
○ ALS-1	\$624.13		\$636.61
○ ALS-2	\$801.49		\$817.52
○ SCT	\$947.21		\$966.15
○ Waiting ½ hr.	\$55		\$55
○ MILEAGE	\$13.97		\$14.32
○ STANDBY	\$75/hour		\$125/hour
○ Treatment w/o Trans.	\$244.29		\$244.29
○ Community CPR Class	\$40.00 p/p		\$40.00 p/p
○ CPR and First Aid	\$75.00 p/p		\$75.00 p/p

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Marcee M. Purcell
Mecosta County Clerk

STATE OF MICHIGAN)
) ss.

COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 5th day of January 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of _____, 2023, A.D.

Marcee M. Purcell
Mecosta County Clerk

MECOSTA COUNTY RESOLUTION

#2023-02

CP 9-2

MILEAGE REIMBURSEMENT RATE EFFECTIVE January 1, 2023
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The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, The Mecosta County Board of Commissioners has determined that an adjustment is necessary in the reimbursement rate allowed for mileage, and

WHEREAS, the rate of 65.5 cents per mile equals and does not exceed the rate set by the Internal Revenue Service, now

THEREFORE BE IT RESOLVED, that the Mecosta County Board of Commissioners hereby set the mileage reimbursement rate for authorized travel at 65.5 cents per mile effective January 1, 2023.

BE IT FURTHER RESOLVED, that travel completed but not reimbursed, prior to January 1, 2023 will be reimbursed at the rate of 62.5cents per mile.

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED. _____
Marcee M. Purcell
Mecosta County Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 3rd day of January 2023.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of _____, 2023, A.D.

Marcee M. Purcell
Mecosta County Clerk



IRS issues standard mileage rates for 2023; business use increases 3 cents per mile

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.
- 22 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, consistent with the increased midyear rate set for the second half of 2022.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2022.

These rates apply to electric and hybrid-electric automobiles, as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but generally must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

CP 10-1a

Total for fund 101	GENERAL OPERATING FUND	101,375.15
Total for fund 210	EMERGENCY MEDICAL SERVICES	29,832.85
Total for fund 214	DISTRICT COURT CASEFLOW	516.11
Total for fund 215	FRIEND OF THE COURT FUND	378.46
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.63
Total for fund 232	REMONUMENTATION GRANT FUND	18,940.00
Total for fund 249	BUILDING DEPARTMENT	5,350.31
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259	CONCEALED PISTOL LICENSING	79.23
Total for fund 260	MICHIGAN INDIGENT DEFENSE	34,118.33
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	206.98
Total for fund 264	JAIL MAINTENANCE FUND	6,994.93
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	4,543.81
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	81.26
Total for fund 269	LAW LIBRARY FUND	2,501.31
Total for fund 273	COMMISSION ON AGING MEALS	9,637.73
Total for fund 274	COMMISSION ON AGING FUND	12,379.49
Total for fund 292	CHILD CARE FUND	12,376.25
Total for fund 402	BUILDING IMPROVEMENTS FUND	735.15
Total for fund 405	CAPITAL EQUIPMENT FUND	3,166.18
Total for fund 508	PARK/RECREATION FUND	53,133.84
Total for fund 516	DELIQUENT TAX REVOLVING	2,787.99
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	36.02
Total for fund 646	EQUALIZATION REVOLVING FUND	2,489.77
Total for fund 653	MAILING DEPARTMENT FUND	1,100.00
Total for fund 701	TRUST & AGENCY FUND	242,352.78
Total for fund 801	DRAIN FUND	749.03
TOTAL - ALL FUNDS		546,903.59

DIFFERENCE BETWEEN DISBURSEMENT AND GL DIST IS AN EFT POSTED ON DEC 02-DIDN'T RUN UNTIL DEC 13.

CP 10-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM&MILEAGE	NOV28/2022	12/15/22	50.00	265019
101-101-809.000	ANR EVENT SRVCS/CONFERENCE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/COMM TRAINING,M	2966/2022	12/16/22	125.00	265145
101-101-809.000	ANR EVENT SRVCS/CONFERENCE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/COMM TRAINING,M	2966/2022	12/16/22	125.00	265145
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/PER DIEM&MILEAGE	NOV28/2022	12/15/22	59.38	265019
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES/TWP MTGS	NOV07-NOV14/22	12/15/22	35.63	265103
101-101-811.000	FSU,CITY,CNTY MTG/TRAINING	FIRST NATIONAL BANK	5153 2966 P BULLOCK/COMM TRAINING,M	2966/2022	12/16/22	57.80	265145
101-101-822.000	CMMSSNRS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	21.78	264988
101-101-822.000	CONTRLLR-ADMNSTRATR/TELEPH	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	40.63	265007
Total For Dept 101 BOARD OF COMMISSIONERS						515.22	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT/PAPER	2420844-0	12/15/22	49.01	265054
101-131-729.000	CLERKS' EXPENSES	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/DEC2022	12/22/22	14.79	265211
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	B FEWLESS/PROB VIOL PLEA	49THCC/20-09933	12/15/22	743.50	265063
101-131-822.000	CIRCUIT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	77.70	264988
Total For Dept 131 49TH CIRCUIT COURT						885.00	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/ENVELOPES,THERM ROLLS	2421437-0	12/15/22	137.68	265054
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/COURT FORMS/NOTICE TO QUIT,	292087	12/15/22	245.22	265106
101-136-822.000	DISTRICT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	100.47	264988
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRPTN/DEC01-D	847528216	12/15/22	228.18	265112
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/OCTOBER	OCT/2022	12/14/22	388.51	264991
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/OCTOBER	OCT/2022	12/14/22	878.71	264992
Total For Dept 136 77TH DISTRICT COURT						1,978.77	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D BAKKE/PETN FOR MNTL HLTH TRTMNT H	18THPC/22-02396	12/15/22	150.00	265044
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J BERRY/EVIDENTIARY HEARING	18THPC/19-01670	12/15/22	125.00	265044
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D KRENN/EVIDENTIARY HEARING	18THPC/12-189-GA	12/15/22	125.00	265044
101-148-822.000	PROBATE/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	25.65	264988
Total For Dept 148 18TH PROBATE COURT						425.65	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K HUBBARD/REVW&APPORV INITL FILING	49CCFAM/22-06753	12/15/22	25.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	JANSMA MNRS/RESOLVED	49CCFAM/22-06790	12/15/22	300.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	W LAMB/PETITIONS4112&4136,RVW HRING	49CCFAM/22-06791	12/15/22	150.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	A MOORE/PETITIONS 4117&4120,RSLVD X	49CCFAM/22-06794	12/15/22	400.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	L PARKER/RESOLVED	49CCFAM/22-06785	12/15/22	200.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	A BROCK/RSLVD,SHOW CAUSE	49CCFAM/15-23111	12/15/22	150.00	265040
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	CORMICAN MNRS/ADJUDICATION&DISPO	49CCFAM/22-06804	12/15/22	300.00	265044
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L WEBB/TERMINATION TRIAL 2 DAYS	49CCFAM/20-06653	12/15/22	825.00	265044
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	C MITCHEL/ADJUDCTN,TRIAL, TERM HEAR	49CCFAM/22-06796	12/15/22	1,025.00	265044
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/20-06646	12/15/22	75.00	265045
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/RESOLVED	49CCFAM/19-06545	12/15/22	200.00	265050
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A JACQUES/RESOLVED	49CCFAM/21-06692	12/15/22	200.00	265050
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	GARDNER MINORS/TRIAL&MTG W/MNR CLIE	49CCFAM/22-06796	12/15/22	375.00	265050
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFITT/FAMILY TEAM MEETING	49CCFAM/21-06732	12/15/22	100.00	265104
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T MOORE/RESOLVED	49CCFAM/22-06811	12/15/22	200.00	265104
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A MITCHELL/REVIEW HEARING	49CCFAM/22-06773	12/15/22	75.00	265104
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	GARDNER MNRS/RSLVD,1/2 DY TRIAL&PRE	49CCFAM/22-06796	12/15/22	625.00	265104
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MNRS/FAMILY TEAM MEETING	49CCFAM/20-06653	12/15/22	100.00	265104
101-149-810.000	D REAMS CONF STAY/TRAVEL/M	FIRST NATIONAL BANK	5153 2883 J WALLACE/RADISSON HOTEL	2883/DEC22	12/22/22	180.83	265205

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TWLS,TP	2422170-0	12/15/22	380.91	265054
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	61.00	264930
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	66.52	265194
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	MAINT/DRIVERS LED LIGHTS	S5121275.001	12/14/22	182.97	264998
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/	MEDLER ELECTRIC CO.	MAINT/DRIVERS LED LIGHTS	S5121275.001	12/14/22	(1.83)	264998
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/WATER CLOSET REPAIR	6148127	12/15/22	482.89	265015
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/PRESSURE SWITCH	30234	12/15/22	29.17	265026
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	MAINT/BATTERY FOR GENERATOR	NOV29/2022	12/15/22	95.00	265085
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 JAIL/BULB SOCKETS X2	S5130899.002	12/22/22	5.67	265195
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/	MEDLER ELECTRIC CO.	2907 JAIL/BULB SOCKETS X2	S5130899.002	12/22/22	(0.06)	265195
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 ROD/LIGHT BULBS X2	S5125203.001	12/22/22	3.68	265195
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/	MEDLER ELECTRIC CO.	2907 ROD/LIGHT BULBS X2	S5125203.001	12/22/22	(0.04)	265195
101-265-773.000	JB WELD,WTR SFTNR SLT,PRP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,GTW,MNRDS	5191/DEC22	12/22/22	220.68	265196
101-265-773.000	PIPE FITTINGS/SUPPLIS/NR	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,GTW,MNRDS	5191/DEC22	12/22/22	32.18	265196
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	14.71	264988
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	43.98	265007
101-265-823.000	COURTHOUSE/UTILITIES/REPA	CONSUMERS ENERGY	1000 0010 5765 CRTHSE/NOV14-DEC12	206969533107	12/22/22	6,229.80	265173
101-265-823.000	PARKING LOT/UTILITIES/REP	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/NOV14-DE	205546206751	12/22/22	34.48	265174
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/NOVEMBER	NOV/2022	12/22/22	191.73	265153
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/NOV14-DEC	206969533098	12/22/22	1,991.60	265175
101-265-852.000	EQUIPMENT MAINTENANCE CON	GRAND RAPIDS-THE WW WI	MAINT/GENERATOR MAINTENANCE	058W14910	12/15/22	850.00	265113
101-265-852.000	EQUIPMENT MAINTENANCE CON	GRAND RAPIDS-THE WW WI	MAINT/GENERATOR SERVICE	058W14754	12/15/22	838.51	265113
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						11,753.55	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER,STAPLER	2418919-0	12/15/22	140.27	265054
101-267-805.000	1/2 DAY/JURY/WITNESS FEES	ERIC CLARK	PROSCTR WITNESS/PPL^W RIPLEY \$6+MIL	DEC02/2022	12/16/22	6.00	265149
101-267-805.000	MILEAGE/JURY/WITNESS FEES	ERIC CLARK	PROSCTR WITNESS/PPL^W RIPLEY \$6+MIL	DEC02/2022	12/16/22	10.80	265149
101-267-822.000	PROS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	74.62	264988
101-267-824.000	COURT FEES	MECOSTA CO. REGISTER O	PROSECUTOR/LIS PENDENS RECRDING FEE	1598895	12/21/22	30.00	3508
Total For Dept 267 PROSECUTING ATTORNEY						261.69	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	CRYSTAL MTN ADJUSMNT/TRAVE	FIRST NATIONAL BANK	5153 4079 K HAHN/MIXED UP CHARGES F	4079/DEC22	12/22/22	14.09	265207
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	25.88	264988
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	MECOSTA ROD/WEBISTE,IMAGING&INDEX/D	INV-KSW-006849	12/16/22	2,538.90	265136
101-268-886.000	MICROFILM STORAGE	GOV OS A KOFIL COMPAN	MECOSTA ROD/WEBISTE,IMAGING&INDEX/D	INV-KSW-006849	12/16/22	3,400.00	265136
Total For Dept 268 REGISTER OF DEEDS OFFICE						5,978.87	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	35.31	264930
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	33.28	265194
101-275-821.000	POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS	4029/DEC22	12/22/22	120.00	265200
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	15.17	264988
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	43.56	265007
Total For Dept 275 DRAIN COMMISSIONER						247.32	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-730.000	VSU SHIRTS/POLICE SUPPLIES	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/DEC22	12/22/22	150.00	265206
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL,TP,TRSH BAG,DEOD,PAD	2420400-0	12/15/22	744.32	265054
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL,TP,CUPS	2421922-0	12/15/22	731.44	265054
101-301-732.000	BATTTRY-JAIL RADIO/JAIL SU	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/DEC22	12/22/22	28.99	265206
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	231.68	264930

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Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL

14,378.75

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Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	14.21	265194
101-426-822.000	EMERGNC MGT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	10.23	264988
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	45.63	265007
Total For Dept 426 CIVIL DEFENSE						70.07	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	143.41	264930
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	141.12	265194
Total For Dept 430 ANIMAL CONTROL						284.53	
Dept 648 MEDICAL EXAMINER							
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	10.61	264988
Total For Dept 648 MEDICAL EXAMINER						10.61	
Dept 682 VETERANS AFFAIRS							
101-682-808.000	MEMBERSHIP/DUES	PAUL W MACKERSIE	REIMBURSE MI ASSC OF CNTY VET COUNS	NOV29/2022	12/15/22	50.00	265062
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL	OCT-DEC/2022	12/15/22	1,530.00	265074
Total For Dept 682 VETERANS AFFAIRS						1,580.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	NOV28-DEC01/22	12/15/22	50.00	265013
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	NOV27/2022	12/15/22	50.00	265049
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	NOV30-DEC01/22	12/15/22	50.00	265060
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	DEC01/2022	12/15/22	50.00	265076
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	NOV25-DEC01/22	12/15/22	50.00	265091
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	NOV26-DEC01/22	12/15/22	50.00	265101
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/KLEENEX TISSUES	2421436-0	12/15/22	30.94	265054
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/REFLECTIVE YELLOW VE	2421436-1	12/15/22	56.46	265054
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	22.45	264930
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	16.90	265194
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	NOV28-DEC01/22	12/15/22	58.94	265013
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	NOV27/2022	12/15/22	17.50	265049
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	NOV30-DEC01/22	12/15/22	43.13	265060
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	DEC01/2022	12/15/22	45.00	265076
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	NOV25-DEC01/22	12/15/22	73.75	265091
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	NOV26-DEC01/22	12/15/22	26.25	265101
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	12.75	264988
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	43.56	265007
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG DEPT/4 CAR WASHES	15	12/15/22	29.70	265033
Total For Dept 721 PLANNING COMMISSION						777.33	
Dept 999 APPROPRIATIONS							
101-999-999.070	SHERIFF POSSE/TEICHIA HARM	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	28.70	264997
101-999-999.070	SHERIFF POSSE/JOHN LAWREN	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	270.90	264997
101-999-999.070	SHERIFF POSSE/JOHN CASSID	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	252.00	264997
101-999-999.070	SHERIFF POSSE/ANTHONY AFT	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	266.00	264997
101-999-999.070	SHERIFF POSSE/PAM AFTON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	9.80	264997
101-999-999.070	SHERIFF POSSE/JESSICA BAR	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	221.90	264997
101-999-999.070	SHERIFF POSSE/DONALD ROBE	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	315.00	264997
101-999-999.070	SHERIFF POSSE/RANDY HARM	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	48.65	264997
101-999-999.070	SHERIFF POSSE/MATT HARRIS	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	256.90	264997
101-999-999.070	SHERIFF POSSE/DAVID ARNS	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	80.85	264997
101-999-999.070	SHERIFF POSSE/VHRIS BOYER	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	269.50	264997

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Fund 101 GENERAL OPERATING FUND							
Dept 999 APPROPRIATIONS							
101-999-999.070	SHERIFF POSSE /JOSH STARK\MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT			JUN22-NOV22	12/14/22	96.60	264997
101-999-999.070	SHERIFF POSSE/WILL WASHBURN\MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT			JUN22-NOV22	12/14/22	176.40	264997
101-999-999.070	SHERIFF POSSE/PLESS GIBSON\MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT			JUN22-NOV22	12/14/22	290.85	264997
101-999-999.220	SPAY/NEUTER VOUCHERS ANIMAL RESCUE COALITION 2022 SPAY&NEUTER PROGRAM/BOC APPRVD			DEC19/2022	12/22/22	370.00	265151
101-999-999.220	SPAY/NEUTER VOUCHERS AUCADO RESCUE 2022 SPAY&NEUTER PROGRAM/BOC APPRVD			DEC19/2022	12/22/22	370.00	265152
101-999-999.220	SPAY/NEUTER VOUCHERS RILEY MACKENZIE FUND 2022 SPAY&NEUTER PROGRAM/BOC APPRVD			DEC19/2022	12/22/22	370.00	265221
101-999-999.340	SPECIAL DRAIN ASSESSMENTS MECOSTA COUNTY 2022 DRAIN SPCL ASSESSMENTS			NOV21/2022	12/13/22	6,149.73	3502
Total For Dept 999 APPROPRIATIONS						9,843.78	
Total For Fund 101 GENERAL OPERATING FUND						100,337.56	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 57396 EMS/INDX,BNDRS,PLNNRS,SHT PRT			2421054-0	12/15/22	144.54	265054
210-000-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 57396 EMS/INDEX DIVIDERS			C2421054-0	12/15/22	(4.61)	265054
210-000-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL EMS/BINDER S-RING			2421054-1	12/15/22	13.69	265054
210-000-735.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 587396 EMS/INDEX QUICK			2421448-0	12/15/22	4.29	265054
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES LINDE GAS & EQUIPMENT 25393050 EMS/OXYGEN CYLINDER RENTAL			32718871	12/14/22	594.20	264996
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES			84761600	12/15/22	352.00	265020
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES			84769808	12/15/22	2,814.11	265020
210-000-735.000	BATTERIES/AMBULANCE/MEDICAL INTEGRITY BUSINESS SOL 57396 EMS/INDX,BNDRS,PLNNRS,SHT PRT			2421054-0	12/15/22	135.00	265054
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES MERCURY MEDICAL EMS/FLOWSAFE II CPAP MASKS			INV147702	12/15/22	414.67	265067
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES STERICYCLE INC 2104880 EMS/SHARPS WASTE REMOVAL/4T			4011384239	12/15/22	549.27	265102
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES LINDE GAS & EQUIPMENT 25393050 EMS/OXYGEN CYLINDER RENTAL			32942551	12/22/22	325.66	265191
210-000-740.000	GRBG BGS,PPR TWLS/BLDG M FIRST NATIONAL BANK 9942 5654 C. JOHNSON/USPS,MNRDS,AMR			5654/DEC22	12/22/22	75.99	265198
210-000-740.000	DETERGENT/BLDG MAINT SUPP FIRST NATIONAL BANK 9942 5654 C. JOHNSON/USPS,MNRDS,AMR			5654/DEC22	12/22/22	58.18	265198
210-000-742.000	GAS/FUEL FUEL MANAGEMENT SYSTEM 21 EMS/FUEL USAGE/NOVEMBER			179663	12/09/22	9,473.85	264925
210-000-742.000	EMS/GAS/FUEL MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/NOV21-DEC04			3744	12/09/22	560.94	264930
210-000-742.000	GAS/FUEL CHIPPEWA HILLS SCHOOL DEPARTMENT FUEL USE/NOVEMBER			NOV/2022	12/22/22	1,032.81	265162
210-000-742.000	EMS/GAS/FUEL MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/DEC05-DEC19			3750	12/22/22	376.01	265194
210-000-750.000	M WEAVER/UNIFORMS & SHOES A LUCE RENDITION LLC EMS/PARKA W/NAME TAG&TACTCL PNTS			32	12/15/22	304.00	265009
210-000-750.000	E FLOWERS/UNIFORMS & SHOES A LUCE RENDITION LLC EMS/PARKA W/NAME TAG&TACTCL PNTS			32	12/15/22	120.00	265009
210-000-808.000	AGENCY LICNSE RENEW/MEMBER FIRST NATIONAL BANK 9942 5654 C. JOHNSON/USPS,MNRDS,AMR			5654/DEC22	12/22/22	275.00	265198
210-000-811.000	ACLS BOOKS/AHA/TRAINING E FIRST NATIONAL BANK 9942 5654 C. JOHNSON/USPS,MNRDS,AMR			5654/DEC22	12/22/22	349.80	265198
210-000-811.000	ACLS CARDS, CPR AQUATICS/1 FIRST NATIONAL BANK 9942 5654 C. JOHNSON/USPS,MNRDS,AMR			5654/DEC22	12/22/22	148.00	265198
210-000-821.000	POSTAGE FIRST NATIONAL BANK 9942 5654 C. JOHNSON/USPS,MNRDS,AMR			5654/DEC22	12/22/22	9.90	265198
210-000-822.000	EMS/TELEPHONE CHARTER COMMUNICATIONS 8245 12 895 0016730/NOV21-DEC20			0016730120622	12/14/22	62.61	264988
210-000-822.000	TELEPHONE TELEGRATION, INC. 0000007518-0000 EMS/STA#2&STA#3 FAX			001907011	12/14/22	12.32	265006
210-000-822.000	EMS/TELEPHONE VERIZON WIRELESS 486787317-00001/NOV02-DEC01			9921860923	12/14/22	40.68	265007
210-000-822.000	TELEPHONE FRONTIER 989-967-8144-092096-5 STA #3/DEC07-			989-967-8144	12/22/22	55.61	265181
210-000-822.000	TELEPHONE FRONTIER 989-352-6866-052697-5 STA #2/DEC07-			989-352-6866	12/22/22	59.74	265182
210-000-823.000	UTILITIES/REPAIR TRI-COUNTY ELECTRIC CO 8126800 EMS/METER#46564/STA #2			OCT11-NOV11/22	12/09/22	133.18	264980
210-000-823.000	UTILITIES/REPAIR TRI-COUNTY ELECTRIC CO 6841800 EMS/METER#52962/STA#3			OCT07-NOV08/22	12/09/22	140.67	264980
210-000-831.000	COLLECTION AGENCY FEES CADILLAC ACCOUNTS RECE 872 EMS/TRST&RECON BILLING/NOVEMBER			087200000146	12/14/22	649.38	264987
210-000-849.000	GROUNDS MAINTENANCE WILLIAM J PAUL EMS/PLOWING&SALTING NOV16-NOV19			2102	12/15/22	180.00	265081
210-000-854.000	AIR BFFL,CNDSNSR,LTCH/VEH M&M COLLISION EMS/2020 EXPRSS/GRILL,HDLGHT,PRK LG			24086	12/15/22	7,487.40	265070
210-000-854.000	LOF/VEHICLE MAINTENANCE QUALITY CAR & TRUCK RE EMS/INPCTN,WPR BLDS,WTHR SEAL,O2 SN			0104825	12/15/22	810.96	265090
210-000-854.000	VEHICLE MAINTENANCE QUALITY CAR & TRUCK RE EMS/INSPCTN,SRPNTN BLT,PRK BRKE CBL			0104860	12/15/22	613.47	265090
210-000-861.000	LAUNDRY WEST MI SHARED HOSPITA 810 EMS/LINENS FOR AMBULANCE			253038	12/15/22	370.43	265111
210-000-905.000	REFUNDS FRED HILDEN OVERPMT REFUND/LOUELLA HILDEN			CALL#2022-2840	12/15/22	99.00	265092
210-000-905.000	PAYEE #900000804/MMBR# 947 PRIORITY HEALTH MEDICA OVRPMT/MADONNA BOYD/CLM#32684775210			CALL#2022-3998	12/22/22	210.20	265215
210-000-905.000	REFUNDS ROBERT REBUCK REFUND OVERPAYMENT/ROBERT E ROEBUCK			CALL#2022-1849	12/22/22	100.00	265216
210-000-980.000	2 MATTRESSES/EQUIP/FURNIT FIRST NATIONAL BANK 9942 5654 C. JOHNSON/USPS,MNRDS,AMR			5654/DEC22	12/22/22	679.90	265198

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Fund 210 EMERGENCY MEDICAL SERVICES Dept 000							
Total For Dept 000						29,832.85	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						29,832.85	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT Dept 000							
214-000-728.000	GAS CARDS-SOBRTY/OFFICE SUP	FIRST NATIONAL BANK	9146 8306 C WHAYEY/WESCO	8306/DEC2022	12/22/22	240.00	265212
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 428 MILES/FIELD SOBRIETY	NOV19-DEC04/22	12/15/22	267.50	265014
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	8.61	265007
Total For Dept 000						516.11	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						516.11	
Fund 215 FRIEND OF THE COURT FUND Dept 000							
215-000-728.000	OFFICE SUPPLIES	EXCEL SYSTEMS GROUP, I	FOC/NUMBERS FOR FILES	126569	12/15/22	50.54	265038
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/MARKERS,WIPES,MOUSE	2423191-0	12/15/22	40.97	265054
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FOC/MARKERS,WIPES,MOUSE	2423191-0	12/15/22	38.44	265054
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	66.37	264988
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV01-NOV30	21AR1340794	12/14/22	23.53	264984
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/OCTOBER	00150000000001951	12/14/22	20.50	264995
Total For Dept 000						240.35	
Total For Fund 215 FRIEND OF THE COURT FUND						240.35	
Fund 216 PROSECUTOR'S DRUG FORFEITURES Dept 000							
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	40.63	265007
Total For Dept 000						40.63	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.63	
Fund 232 REMONUMENTATION GRANT FUND Dept 000							
232-000-705.000	PER DIEMS	MICHAEL BARGER	REMONUMENTATION PEER GROUP MTG/PER DI	DEC08/2022	12/16/22	300.00	265114
232-000-705.000	PER DIEMS	ROBERT BURTCH	REMONUMENTATION MTG/PER DIEM	DEC08/2022	12/16/22	300.00	265116
232-000-705.000	PER DIEMS	J. DAVID HENRY	REMONUMENTATION MTG PEER GROUP/PER DI	DEC08/2022	12/16/22	300.00	265137
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION MTG PEER GRP/PER DI	DEC08/2022	12/16/22	300.00	265142
232-000-705.000	MEETING MINUTES	JOHN MCLANE	REMONUMENTATION MTG PEER GRP/PER DI	DEC08/2022	12/16/22	150.00	265142
232-000-813.000	PROF&CONTRACT SVCS/NON-EM	MID-MICHIGAN ENGINEERI	MECOSTA ROD/GEODETIC COORD&REMON CRI	22095	12/16/22	5,200.00	265144
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA CO. REGISTER O	REMON CORNER RECORDINGS	DEC20/2022	12/21/22	690.00	3509
232-000-813.000	PROF&CONTRACT SVCS/NON-EM	CARTER'S SURVEYING	REMON/CORNERS CONTRCTL&GEODEDIC COR	REM342	12/22/22	7,700.00	265158
232-000-813.000	PROF&CONTRACT SVCS/NON-EM	JOHN MCLANE	REMONUMENTATION CORNERS CONTRACTUAL	CRM2022-002	12/22/22	4,000.00	265193
Total For Dept 000						18,940.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						18,940.00	
Fund 249 BUILDING DEPARTMENT Dept 000							
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	194.96	264930
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	214.54	265194
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/44 CONTRACTED PLUM&MECH I	NOV22-DEC06/22	12/15/22	2,319.90	265010
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/28 CONTRACTED ELECTRCL IN	NOV22-DEC06/22	12/15/22	1,718.67	265023
249-000-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/DEC22	12/22/22	19.80	265203

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/DEC22	12/22/22	29.70	265203
249-000-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/DEC22	12/22/22	19.80	265203
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	12.75	264988
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	84.19	265007
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFLER & BRAKE	BLDG&ZON/4 NEW TIRES FOR SILVERADO	47234	12/15/22	736.00	265069
Total For Dept 000						5,350.31	
Total For Fund 249 BUILDING DEPARTMENT						5,350.31	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	WEBISTE/ON-LINE SERVICES	GOV OS A KOFILE COMPAN	MECOSTA ROD/WBISTE,IMAGING&INDEX/D	INV-KSW-006849	12/16/22	1,000.00	265136
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVC/DECEMBER	367	12/09/22	6,125.00	264927
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVC/NOVEMBER	363	12/09/22	6,125.00	264927
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S BALLARD/RSLVD,INTL INTRVW,COPIES	49THCC/22-10550	12/15/22	450.41	265025
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S BRINK/RSLVD,PRE-SENT,MLTPL CNTS,IN	49THCC/22-10554	12/15/22	615.00	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	H KAILING/PRE-SENTENCED	49THCC/22-10402	12/15/22	50.00	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N CARRIER/PROBATION VIOLATION	49THCC/21-10188	12/15/22	150.00	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D ROBECK/RESOLVED,INTL INTRVW	49THCC/22-54846	12/15/22	300.00	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WILSON JR/RSLVD,MLTPL CNTS,INTL IN	49THCC/22-10541	12/15/22	566.50	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C CORNELL/RSLVD,MLTPL CNTS,INTL INT	49THCC/22-54828	12/15/22	372.50	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K MITCHELL/RSLVD,PRE-SENT,MLTPL CNT	49THCC/22-54719	12/15/22	422.50	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T LINDSEY/PROBATION VIOLATION	49THCC/21-10246	12/15/22	225.00	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HUBACK/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10563	12/15/22	700.00	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D WARREN/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-10553	12/15/22	500.00	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D KACOS/PROBATION VIOLATION	49THCC/21-10152	12/15/22	75.00	265035
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S HEINTZELMAN/PROBATION VIOLATION	49THCC/20-09989	12/15/22	70.00	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D KENYON/RSLVD,TRIAL,PRE-SENT,MLTPL	49THCC/22-01504	12/15/22	1,275.00	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T BUCKNER/DELAY	49THCC/22-54855	12/15/22	70.00	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S NIELSEN/RSVLD,PRE-SENT,MLTPL CNTS	49THCC/22-54855	12/15/22	422.50	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C TAYLOR/HAB OFFNDR,INTL INTRVW	49THCC/22-10508	12/15/22	1,500.00	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B ROUTLEY-GARRETT/RSLVD,PRE-SENT,IN	49THCC/22-54903	12/15/22	375.00	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C ANDERSON/PROBATION VIOLATION	49THCC/21-10111	12/15/22	140.00	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L DEREVAGE/HAB OFFNDR,INTL INTRVW	49THCC/22-10493	12/15/22	1,468.40	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L DEREVAGE/HAB OFFNDR.INTL INTRVW	49THCC/22-10494	12/15/22	1,500.00	265046
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L DEREVAGE/HAB OFFNDR,INTL INTRVW	49THCC/22-10495	12/15/22	1,468.40	265046
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC/INDIGENT DEFENSE ARRGNMNTS&	NOV21-DEC02/22	12/15/22	2,750.00	265035
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC-PUBLIC DEFENDER/DECEMBER	DEC/2022	12/22/22	6,402.12	265177
Total For Dept 000						34,118.33	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						34,118.33	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	4794 4335 M DANIELSON/EB PRISON RAP:	4335/DEC2022	12/22/22	206.98	265210
Total For Dept 000						206.98	

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Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						206.98	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL,TP,LINER,TRSH BG.	2427516-0	12/22/22	820.32	265188
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAILSUPER LOOP WET MOP HEAD L.	2427516-1	12/22/22	19.59	265188
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169/JAIL/ANTIMCRBL SOAP		2427516-2	12/22/22	87.49	265188
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC SHERIFF/JAIL	DOCMNTS&JAIL FORMS	16381	12/09/22	299.00	264924
264-000-853.000	EQUIPMENT REPAIR	CADILLAC GARAGE DOOR, 105927	JAIL/SALLYPORT DOOR REPAIR	86228	12/22/22	623.90	265155
264-000-870.000	BUILDING REPAIR/MAINT.	CANTEEN SERVICES	JAIL/1744 MEALS OCT23-OCT29+10SNKS	120770	12/22/22	4,009.46	265157
264-000-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	JAIL/ELECTRICAL SUPPLIES-BRASS BUSH	025233	12/22/22	176.32	265179
264-000-870.000	BUILDING REPAIR/MAINT.	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/DECEMBER	397517	12/22/22	45.00	265180
264-000-870.000	BUILDING REPAIR/MAINT.	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	13066TL	12/22/22	68.60	265192
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY 2889	JAIL/FIRE EXTNGSHR INSPCTN	IN00430243	12/09/22	75.00	264981
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY 2889	JAIL/SPRNKLR INSPCTN	IN00430244	12/09/22	100.00	264981
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY 2889	JAIL/FIRE ALARM INSPCTN	IN00430245	12/09/22	264.00	264981
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY 2889	JAIL/KIT INSPCT,CRTDGE ACTUATO	IN00430961	12/22/22	406.25	265226
Total For Dept 000						6,994.93	
Total For Fund 264 JAIL MAINTENANCE FUND						6,994.93	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-728.000	MOUSE,THUMBDRIVES/OFFICE	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/DEC22	12/22/22	65.96	265201
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	191.94	264930
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	132.22	265194
267-000-773.000	WNDSHLD WPRS&BANDGE/SPPLS	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART,AMAZON	4715/DEC22	12/22/22	57.93	265197
267-000-773.000	CALENDARS,PENS&HOOKS/SPPLS	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART,AMAZON	4715/DEC22	12/22/22	25.95	265197
267-000-773.000	LABL MAKER,CABLE ADPTR/SPI	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART,AMAZON	4715/DEC22	12/22/22	80.76	265197
267-000-822.000	COMM CORR/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	38.50	264988
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	2.91	265007
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/TETHER MONTRING/	265663	12/09/22	4,099.62	264919
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/WAIVED FEE	264926	12/09/22	(168.00)	264919
Total For Dept 000						4,527.79	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,527.79	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	81.26	265007
Total For Dept 000						81.26	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						81.26	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW.	847419774	12/22/22	2,501.31	265228
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	KITCHEN PPR TWLS/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT.	223843675	12/14/22	21.63	264994
273-000-740.000	EARLY PAY DSCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT.	223843675	12/14/22	(0.21)	264994
273-000-740.000	6CT TWL ROLL/BUILDING MAIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT.	223750581	12/14/22	29.45	264994

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223750581	12/14/22	(0.29)	264994
273-000-740.000	DSHMCH DET ES/BUILDING MA	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223928848	12/22/22	80.82	265183
273-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223928848	12/22/22	(0.81)	265183
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	143.85	264930
273-000-742.000	GAS/FUEL	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	30.00	265065
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV/2022	12/22/22	617.03	265162
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	177.55	265194
273-000-773.000	MEAL TRY, GLVS, PLAST BG/SU	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223843675	12/14/22	357.61	264994
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223843675	12/14/22	(3.58)	264994
273-000-773.000	MEAL TRY, GLVS, CUP/SUPPLIE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223750581	12/14/22	369.12	264994
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223750581	12/14/22	(3.69)	264994
273-000-773.000	MEAL TRAYS, CUPS/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	224020808	12/22/22	404.55	265183
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	224020808	12/22/22	(4.05)	265183
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	224092333	12/22/22	292.01	265183
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	224092333	12/22/22	(2.92)	265183
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223928848	12/22/22	292.01	265183
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223928848	12/22/22	(2.92)	265183
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 49 VOLUNTEER MILES	NOV/2022	12/15/22	30.63	265012
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 277 VOLUNTEER MILES	NOV/2022	12/15/22	173.13	265018
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 378 VOLUNTEER MILES	NOV/2022	12/15/22	236.25	265032
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 509 VOLUNTEER MILES	NOV/2022	12/15/22	318.13	265041
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 50 VOLUNTEER MILES	NOV/2022	12/15/22	31.25	265051
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 23 VOLUNTEER MILES	NOV/2022	12/15/22	14.38	265071
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 19 VOLUNTEER MILES	NOV/2022	12/15/22	11.88	265087
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 70 VOLUNTEER MILES	NOV/2022	12/15/22	43.75	265109
273-000-817.000	DOUGH, FRT SAL, FLR, BF/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223843675	12/14/22	979.56	264994
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223843675	12/14/22	(9.80)	264994
273-000-817.000	MEAT, DAIRY, FRT, VEG/MEAL P	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223750581	12/14/22	1,332.85	264994
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223750581	12/14/22	(13.33)	264994
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	13.96	265065
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	153.65	265065
273-000-817.000	VEGS, WAFFL, MEATS, FRT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	224020808	12/22/22	1,462.32	265183
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	224020808	12/22/22	(14.62)	265183
273-000-817.000	GRAVY MIX, COOKIE, BRN SGR/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	224092333	12/22/22	419.63	265183
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	224092333	12/22/22	(4.20)	265183
273-000-817.000	FRT, LASAGNA, DAIRY/MEAL PRE	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223928848	12/22/22	1,017.04	265183
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	223928848	12/22/22	(10.17)	265183
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/LOF, REPAIR RADTR HOSE, WHEEL BEA	47924	12/15/22	636.28	265028
273-000-854.000	VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	18.00	265065
Total For Dept 000						9,637.73	
Total For Fund 273 COMMISSION ON AGING MEALS						9,637.73	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	BATTERY/OFFICE SUPPLIES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY, ACE HAR	2637/DEC2022	12/22/22	12.71	265209
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	286.10	264930
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV/2022	12/22/22	351.91	265162
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	361.13	265194
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 296 STAFF MILES	NOV/2022	12/15/22	185.00	265039
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 1002 STAFF MILES	NOV/2022	12/15/22	626.25	265057
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 97 STAFF MILES	NOV/2022	12/15/22	60.63	265058
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ANNA PAPKE	REIMBURSE 28 STAFF MILES	NOV/2022	12/15/22	17.50	265080

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 12/09/2022 - 12/22/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 305 STAFF MILES	NOV/2022	12/15/22	190.63	265082
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE MEALS	NOV01-NOV09/22	12/15/22	29.02	265083
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 973 STAFF MILES	NOV/2022	12/15/22	608.13	265097
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1064 STAFF MILES	NOV/2022	12/15/22	665.00	265098
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 710 STAFF MILES	NOV/2022	12/15/22	443.75	265105
274-000-810.030	1 OUT/PER DIEM/MILEAGE VOI	MIKE BAKER	REIMBURSE 120 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	10.00	265011
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 120 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	75.00	265011
274-000-810.030	10IN&3OUT/PER DIEM/MILEAGE	KATHLEEN BIGHAM	REIMBURSE 504 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	80.00	265017
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 504 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	315.00	265017
274-000-810.030	3IN&9OUT/PER DIEM/MILEAGE	CONDA CARPENTER	REIMBURSE 1344 ESCORT MILES+PER DIE	NOV/2022	12/15/22	105.00	265024
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1344 ESCORT MILES+PER DIE	NOV/2022	12/15/22	840.00	265024
274-000-810.030	7IN&1OUT/PER DIEM/MILEAGE	KEVIN CHIPMAN	REIMBURSE 286 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	45.00	265027
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 286 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	178.75	265027
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 346 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	256.25	265041
274-000-810.030	1IN&11OUT/PER DIEM/MILEAGE	TOM HUMPHREY	REIMBURSE 1649 ESCORT MILES+PER DIE	NOV/2022	12/15/22	115.00	265052
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1649 ESCORT MILES+PER DIE	NOV/2022	12/15/22	1,030.63	265052
274-000-810.030	6 IN&6OUT/MILEAGE VOLUNTE	SHARON LINTEMUTH	REIMBURSE 1134 ESCORT MILES&PER DIE	NOV/2022	12/15/22	90.00	265061
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1134 ESCORT MILES&PER DIE	NOV/2022	12/15/22	708.75	265061
274-000-810.030	27IN&2OUT/PER DIEM/MILEAGE	RICHARD SEIBOLD	REIMBURSE 1157 ESCORT MILES+PER DIE	NOV/2022	12/15/22	155.00	265094
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1157 ESCORT MILES+PER DIE	NOV/2022	12/15/22	723.13	265094
274-000-810.030	1 OUT/PER DIEM/MILEAGE VOI	DAVID SKAJA	REIMBURSE 146 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	10.00	265095
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 146 ESCORT MILES+PER DIEM	NOV/2022	12/15/22	91.25	265095
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COA/EMPLOYEE PHYSICL&DRG SCR	75731	12/15/22	107.00	265099
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCED FITNESS CLASSES X4	OCT/2022	12/09/22	100.00	264983
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCED FITNESS CLASSES X9	NOV/2022	12/15/22	225.00	265053
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCED FITNESS CLASSES X5	NOV/2022	12/15/22	125.00	265089
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	ENHNACED FITNESS CLASSES X 11	NOV/2022	12/15/22	275.00	265100
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE/DECEMBER	24843987	12/22/22	134.57	265185
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	39.32	265065
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	14.18	265007
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/20 LB CYLNR FILL/PROPANE	84948	12/15/22	13.00	265093
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/377.5 GAL PROPANE	88787	12/22/22	792.37	265222
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/374.8 GAL PROPANE	88717	12/22/22	787.46	265222
274-000-854.000	VEHICLE MAINTENANCE	BUSHEY RADIATOR & AUTO	COA/VAN 19 STONE CHIP REPAIR	17023	12/15/22	40.00	265022
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN17 REPLACE SPRK PLGS	586762	12/15/22	244.81	265059
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 OIL CHANGE,ROTATE TIRES	586764	12/15/22	69.90	265059
274-000-854.000	VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	23.25	265065
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/NOVEMBER	781143	12/22/22	99.95	265159
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,ACE HAR	2637/DEC2022	12/22/22	9.99	265209
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00002 COA/TABLETS MONTHLY	9921860924	12/22/22	612.17	265227
Total For Dept 000						12,379.49	
Total For Fund 274 COMMISSION ON AGING FUND						12,379.49	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 106.8 MILES-VISIT YOUTH	NOV21-DEC05/22	12/15/22	66.75	265075
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDRD FOR MECOSTA CNTY/NOVEM	NOV/2022	12/09/22	2,500.00	264982
292-000-813.000	PROF&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC. CNTY YOUTH/DECE	DEC/2022	12/22/22	2,500.00	265229
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTAWA COUNTY	1091961/G WATKINS PLCMNT COSTS/NOV0	117733	12/15/22	5,750.00	265079
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	NOVEMBER HOME DETENTION VISITS/STIP	DEC02/2022	12/15/22	204.00	265110
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/NO	CALEB/NOV22	12/15/22	120.00	265110
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/NO	CALEB/NOV22	12/15/22	62.50	265110

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/NOV17	ZACK/NOV22	12/15/22	108.00	265110
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE VINCENT WALLACE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/NOV17	ZACK/NOV22	12/15/22	232.50	265110
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE	VINCENT WALLACE	PARKER/HOME DETENTION VISITS/NOV17	LANDON/NOV22	12/15/22	120.00	265110
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE VINCENT WALLACE	VINCENT WALLACE	PARKER/HOME DETENTION VISITS/NOV17	LANDON/NOV22	12/15/22	162.50	265110
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>BRAINS	REIMB.E>BRAINS	JUV/RESTORATION SESSION/CHRISTIE MA	842239	12/15/22	290.00	265021
292-000-846.020	E BROWN-19 DYS/CHILDCARE/SMART TRACKING SERVICE	SMART TRACKING SERVICE	JUV/SMART TAG TETHERS	11202022T	12/15/22	190.00	265096
292-000-846.020	A MITCHELL-6 DYS/CHILDCARE/SMART TRACKING SERVICE	SMART TRACKING SERVICE	JUV/SMART TAG TETHERS	11202022T	12/15/22	60.00	265096
292-000-846.020	W LAMB-1 DY/CHILDCARE/SUP>SMART TRACKING SERVICE	SMART TRACKING SERVICE	JUV/SMART TAG TETHERS	11202022T	12/15/22	10.00	265096
Total For Dept 000						12,376.25	
Total For Fund 292 CHILD CARE FUND						12,376.25	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	CENTRAL HVAC SUPPLY	MAINT/GRILLE BASEBOARD,STACK, WALL	30443	12/22/22	57.42	265160
402-000-970.000	CAPITAL IMPROVEMENTS	INTEGRITY BUSINESS SOL	SHERIFF/PRINTER,LABEL FOR EVIDENCE	2427311-1	12/22/22	677.73	265188
Total For Dept 000						735.15	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						735.15	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5078 SHERIFF/DETCTVE VHCL NEW INSTA	12025400	12/09/22	3,166.18	264921
Total For Dept 000						3,166.18	
Total For Fund 405 CAPITAL EQUIPMENT FUND						3,166.18	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	DAN FARROW	PARK COMM/PER DIEMS&MILEAGE	SEPT07-DEC13/22	12/22/22	300.00	265178
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARK COMM/PER DIEMS&MILEAGE	OCT18-DEC13/22	12/22/22	200.00	265186
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARK COMM/PER DIEMS&MILEAGE	OCT18-DEC13/22	12/22/22	200.00	265187
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARK COMM/PER DIEMS&MILEAGE	SEPT07-DEC13/22	12/22/22	300.00	265224
508-000-714.000	MERS	MERS	540303 PARK COMM/PARKS EMPLYS/DECEM	00137655-2	12/16/22	4,160.00	265143
508-000-728.000	ADMIN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	0619675812 PARK COMM/PAPER&ENVELOPE	9845684549	12/22/22	124.97	265223
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	47.82	264930
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	111.14	265194
508-000-810.000	TRAVEL/MILEAGE EXPENSE	DAN FARROW	PARK COMM/PER DIEMS&MILEAGE	SEPT07-DEC13/22	12/22/22	22.25	265178
508-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL GRIFFITH	PARK COMM/PER DIEMS&MILEAGE	OCT18-DEC13/22	12/22/22	25.00	265186
508-000-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PARK COMM/PER DIEMS&MILEAGE	OCT18-DEC13/22	12/22/22	70.00	265187
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PARK COMM/REIMBURSE MILEAGE	SEPT07-DEC13/22	12/22/22	55.00	265190
508-000-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PARK COMM/PER DIEMS&MILEAGE	SEPT07-DEC13/22	12/22/22	31.88	265224
508-000-813.000	PROF&CONTRACT SVCS/NON-EM	DEVOS PLACE ELCETRIC O	PARKS/RV SHOW ELECTRIC/2023 SHOW	DEC14/2022	12/16/22	60.00	265131
508-000-821.000	POSTAGE	MECOSTA COUNTY TREASUR	PARK COMM/2 BXS PRE-STMPD ENVELOPES	22-22	12/21/22	671.20	3511
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	126.89	265007
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/DEC10-JAN	0019851121022	12/22/22	149.97	265161
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/NOV04-DEC06	4020939007 03	12/16/22	416.41	265134
508-000-855.010	ADMIN/GRPHIC SOFTWARE/SFTV	FIRST NATIONAL BANK	3409 9291 J ABEL/HABTAT FOR HMNTY,D	9291/DEC22	12/22/22	119.40	265202
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/DEC10-JAN	0019851121022	12/22/22	199.99	265161
Total For Dept 000						7,391.92	
Dept 002 BROWER PARK							
508-002-773.000	BROWER/STOOLS/SUPPLS/MNR	FIRST NATIONAL BANK	3409 9291 J ABEL/HABTAT FOR HMNTY,D	9291/DEC22	12/22/22	70.00	265202
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	0.42	265007

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES/NOV09-DE	203944403364	12/22/22	244.84	265164
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 THE POINT/NOV09-DECO	203944403360	12/22/22	244.84	265165
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 BTH HOUSE/NOV09-DECO	203944403361	12/22/22	29.27	265166
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/NOV09-DEC08	204211382575	12/22/22	29.27	265167
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BRWR PARK/NOV09-DECO	203944403359	12/22/22	244.84	265168
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRES/NOV09-	203944403362	12/22/22	244.84	265169
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/NOV09-DECO	203944403363	12/22/22	278.65	265170
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 PRK MGR/NOV09-DEC08	203321464195	12/22/22	15.17	265171
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BRWR OFFICE/NOV09-DE	203944403365	12/22/22	48.85	265172
508-002-830.000	BROWER/BOOKS/PRINTED MATEF	CADILLAC PRINTING CO	PARKS/2023 MOORING PERMITS	41381	12/16/22	2,631.00	265117
508-002-830.000	BROWER/BOOKS/PRINTED MATEF	CADILLAC PRINTING CO	PARKS/ENVELOPES/PARK DAY PERMIT&BT	41393	12/22/22	710.30	265156
508-002-849.000	BROWER/GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/DONATE A BENCH/DAGON TRAIL	INV69501	12/22/22	1,059.43	265214
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER&GATOR/GREASE&OIL	9768759	12/16/22	37.82	265140
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER REPAIR/BAR OIL&STARTER	27641	12/16/22	161.00	265148
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER&GATOR GREASE&OIL	9777559	12/22/22	63.49	265189
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE/NOVEMBER	780045	12/16/22	10.00	265118
508-002-980.000	BROWER/EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5074 PARKS/RADIO SERVICE WORK	12075400	12/16/22	228.58	265120
Total For Dept 002 BROWER PARK						6,352.61	
Dept 013 SCHOOL SECTION							
508-013-813.000	SCHL SCTN/PROF&CONTRACT SV	PREIN & NEWHOF	PARKS/PROJECT 2220352 SS PAVLN BTHRU	71815	12/16/22	77.00	265147
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	0.42	265007
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 SRVC BLDG/NOV01-DECO	201185732137	12/16/22	200.61	265123
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/NOV01-DEC	201185732138	12/16/22	69.36	265124
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 NRTH SLTR/NOV01-DECO	206613810184	12/16/22	69.36	265125
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/NOV01-DECO	201185732139	12/16/22	269.91	265126
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 MAINT/NOV01-DEC02	201185732140	12/16/22	31.10	265127
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199 MGR/NOV01-DEC02	204122380301	12/16/22	87.90	265128
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320 YOUTH CMP/NOV01-DECO	206969520180	12/16/22	69.36	265129
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 DUMP STATN/NOV01-DEC	206169036291	12/16/22	30.39	265130
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MGRS TRAILER/200 GAL PROPANE/I	39073SSMANG	12/16/22	478.00	265135
508-013-830.000	SCHL SCTN/BOOKS/PRINTED M	CADILLAC PRINTING CO	PARKS/2023 MOORING PERMITS	41381	12/16/22	724.00	265117
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER&GATOR/GREASE&OIL	9768759	12/16/22	37.82	265140
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER REPAIR/PULLEY	26714	12/16/22	16.95	265148
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PRKS/SHOP SUPPLIES,OIL FLTR,OIL,SEA	28149	12/16/22	189.22	265148
508-013-854.000	SCHL SCTN/VEHICLE MAINTEN	PARIS AUTO SALES&SERVI	PARKS/2008 FORD/OIL CHANGE&FILTER	36542	12/22/22	34.99	265213
508-013-858.000	SCHL SCTN/ON-LINE SERVICE	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/DEC06-JAN	0061614120622	12/16/22	950.00	265119
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	CONSUMERS ENERGY	3000 2061 1459 PARKS/ELCTRC UTILITY I	9324007315	12/16/22	4,892.00	265122
Total For Dept 013 SCHOOL SECTION						8,228.39	
Dept 022 PARIS PARK							
508-022-813.000	PARIS/PROF&CONTRACT SVCS	PREIN & NEWHOF	PARKS/ PROJECT 2220781 HATCHERY	71820	12/16/22	192.50	265147
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	3.35	265007
508-022-830.000	PARIS/BOOKS/PRINTED MATER	CADILLAC PRINTING CO	PARKS/2023 MOORING PERMITS	41381	12/16/22	140.00	265117
508-022-853.000	PARIS/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/GATOR&MOWER REPAIR	10099	12/16/22	178.00	265115
508-022-853.000	PARIS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER&GATOR/GREASE&OIL	9768759	12/16/22	37.82	265140
508-022-869.000	PARIS/SOIL EROSION PERMIT	FIRST NATIONAL BANK	3409 9291 J ABEL/HABTAT FOR HMNTY,D	9291/DEC22	12/22/22	82.40	265202
508-022-970.000	PARIS/CAPITAL IMPROVEMENT	JAMESTOWN ADVANCED PRO	C13764 PARK COMM/66 PICNIC TBLS BRD	102628	12/16/22	25,767.60	265139
508-022-970.000	PARIS/CAPITAL IMPROVEMENT	LAMBRIX SERVE-ALL	PARKS/REPAIR POND WALLS&NRTH BARN	DEC11/2022	12/16/22	3,601.00	265141
Total For Dept 022 PARIS PARK						30,002.67	
Dept 030 MERRILL							
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	0.42	265007

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMUN	100514494 PARK COMM/NOV01-DEC01	43270678	12/16/22	14.13	265146
508-030-830.000	MERRILL/BOOKS/PRINTED MAT	CADILLAC PRINTING CO	PARKS/2023 MOORING PERMITS	41381	12/16/22	235.00	265117
508-030-853.000	MERRILL/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER&GATOR/GREASE&OIL	9768759	12/16/22	37.82	265140
Total For Dept 030 MERRILL						287.37	
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	69.42	264930
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	41.47	265007
508-050-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2007 SILVERADO/OIL CHANGE&FIL	36551	12/22/22	34.99	265213
Total For Dept 050 SHOP						145.88	
Dept 060 DAVIS BRIDGE PARK							
508-060-830.000	DAVIS BRDGE/BOOKS/PRINTED	CADILLAC PRINTING CO	PARKS/2023 MOORING PERMITS	41381	12/16/22	60.00	265117
508-060-830.000	DAVIS BRDGE/BOOKS/PRINTED	CADILLAC PRINTING CO	PARKS/ENVELOPES/PARK DAY PERMIT&BT	41393	12/22/22	665.00	265156
Total For Dept 060 DAVIS BRIDGE PARK						725.00	
Total For Fund 508 PARK/RECREATION FUND						53,133.84	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORITY	MECOSTA COUNTY HABITAT BRD RVW	CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	0.71	265225
516-000-072.000	DUE FROM COUNTIES	MECOSTA COUNTY HABITAT BRD RVW	CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	9.94	265225
516-000-075.000	2019/DUE FROM SCHOOLS	RIVER RIDGE FARMS, INC	PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	749.84	265004
516-000-075.000	2020/DUE FROM SCHOOLS	RIVER RIDGE FARMS, INC	PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	764.07	265004
516-000-075.000	DUE FROM SCHOOLS	MECOSTA COUNTY HABITAT BRD RVW	CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	37.59	265225
516-000-076.000	2019/DUE FROM TOWNSHIPS	RIVER RIDGE FARMS, INC	PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	7.07	265004
516-000-076.000	2020/DUE FROM TOWNSHIPS	RIVER RIDGE FARMS, INC	PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	7.21	265004
516-000-076.000	DUE FROM TOWNSHIPS	MECOSTA COUNTY HABITAT BRD RVW	CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	2.34	265225
516-000-078.000	DUE FROM STATE EDUCATION	MECOSTA COUNTY HABITAT BRD RVW	CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	8.67	265225
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER O	RECORDED REDEMPTIONS/NOVEMBER	NOV/2022	12/13/22	690.00	3503
516-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/NOV22	12/14/22	141.57	264985
516-000-957.000	2019/TAX REFUND/DELNQNT IN	RIVER RIDGE FARMS, INC	PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	238.43	265004
516-000-957.000	2020/TAX REFUND/DELNQNT IN	RIVER RIDGE FARMS, INC	PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	69.42	265004
516-000-957.000	2019/TAX REFUND/CNTY ADMIN	RIVER RIDGE FARMS, INC	PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	30.28	265004
516-000-957.000	2020/TAX REFUND/CNTY ADMIN	RIVER RIDGE FARMS, INC	PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	30.85	265004
Total For Dept 000						2,787.99	
Total For Fund 516 DELIQUENT TAX REVOLVING						2,787.99	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	NAME&ADDSS LOOKUP/SOFTWARE	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEEN VERIFIED	4657/DEC22	12/22/22	26.89	265199
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/WNTR 2022 TAX BILLS	316728	12/09/22	2,431.38	264928
646-000-852.000	EQUAL/EQUIPMENT MAINTENANC	APPLIED INNOVATION	MC08-011 EQUAL/SEPT15-DEC14	2108428	12/22/22	58.39	265150
Total For Dept 000						2,489.77	
Total For Fund 646 EQUALIZATION REVOLVING FUND						2,489.77	

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Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT48778708/REPLENISH POSTAGE	DEC12/2022	12/14/22	1,000.00	265003
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT48778708/REPLENISH POSTAGE	DEC12/2022	12/14/22	100.00	265003
Total For Dept 000						1,100.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,100.00	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/NOV22	12/14/22	4,559.77	264990
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRAN	NOV/2022	12/14/22	26.40	264993
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/NOV16-NOV30	NOV30/2022	12/14/22	30,000.93	265001
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/NOV01-NOV15	NOV15/2022	12/14/22	34,760.57	265002
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE/FILING FEES/OCTOBER	OCT/2022	12/09/22	988.03	264932
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE/FILINE FEES/NOVEMBER	NOV/2022	12/09/22	89.23	264933
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CONCL PSTL LCNSE/NOVEMBER	551-607885	12/09/22	3,524.00	264935
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556 COMM CORRCTN/26 FINGERPRINTS	551-608067	12/09/22	1,124.50	264934
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	25.00	264999
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	285.00	264999
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	3,728.78	264999
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE/FILING FEES/OCTOBER	OCT/2022	12/09/22	190.00	264932
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE/FILINE FEES/NOVEMBER	NOV/2022	12/09/22	190.00	264933
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	230.00	264999
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRNSFR TAX/NOVEMBER	NOV/2022	12/14/22	130,537.50	265000
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/NOV16-NOV30	NOV30/2022	12/14/22	370.00	265001
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/NOV01-NOV15	NOV15/2022	12/14/22	264.00	265002
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	PROBATE/FILING FEES/OCTOBER	OCT/2022	12/09/22	125.00	264932
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	PROBATE/FILINE FEES/NOVEMBER	NOV/2022	12/09/22	275.00	264933
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	1,120.00	264999
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	285.00	264999
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE/FILING FEES/OCTOBER	OCT/2022	12/09/22	900.00	264932
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE/FILINE FEES/NOVEMBER	NOV/2022	12/09/22	1,650.00	264933
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	4,123.00	264999
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	10,018.92	264999
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/OCTOBER	551-607262	12/09/22	210.00	264935
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/NOVEMBER	551-608285	12/09/22	90.00	264935
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	263.80	264999
701-000-230.010	JOSHUA BUTLER/DUE TO SHERI	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2022	12/13/22	15.00	3505
701-000-230.010	SUSAN SPOONER/DUE TO SHERI	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2022	12/13/22	15.00	3505
701-000-230.010	CHEYENNE COOK/DUE TO SHERI	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2022	12/13/22	15.00	3505
701-000-230.010	TYLER CLAYBAUGH/DUE TO SH	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2022	12/13/22	15.00	3505
701-000-230.010	DUE TO SHERIFF/DALE EZELL	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/FEBRUARY 2022	CASE#21-10261	12/21/22	15.00	3510
701-000-265.020	SHERIFF INTERIM BOND MONE	56A DISTRICT COURT	INTERIM BOND/JAMES DEALLEN-JOHNSON	22-230025J-CT	12/14/22	100.00	264986
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CHRISTINA JONES	CASE#18-24704	12/09/22	250.00	264929
701-000-265.040	49THCC APPEARANCE BONDS P	77TH DISTRICT COURT	77TH DC BOND REMAND/JOHN GUADARRAMA	CASE#22-10573	12/16/22	5,000.00	265132
701-000-265.040	49THCC APPEARANCE BONDS P	JOHN MARCINKEWICZ	BOND RELEASE/PHILLIP FOWLER	CASE#22-10564	12/22/22	1,500.00	265154
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF LESTER B	RESTITUTION FROM MELINDA BUIST	CASE#20-10026	12/09/22	50.00	264941
701-000-271.000	RESTITUTIONS PAYABLE	FIFTH THIRD BANK	RESTITUTION FROM KAREN COLLINS	CASE#22-10410	12/09/22	50.50	264942
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM APRIL DEWOLF	CASE#19-09741	12/09/22	52.88	264943
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	12/09/22	15.00	264944
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	12/09/22	15.00	264945
701-000-271.000	RESTITUTIONS PAYABLE	GARY DRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-09522	12/09/22	150.00	264946
701-000-271.000	RESTITUTIONS PAYABLE	PAUL & LINDA KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-09522	12/09/22	150.00	264947
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	12/09/22	50.00	264948

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	MEGHAN WALLACE	RESTITUTION FROM JAKEILON HEARD	CASE#22-10437	12/09/22	35.50	264949
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	12/09/22	25.00	264950
701-000-271.000	RESTITUTIONS PAYABLE	DENNIS KNOPF	RESTITUTION FROM ADAM KALAHAR	CASE#22-10530	12/09/22	800.00	264951
701-000-271.000	RESTITUTIONS PAYABLE	BONNIE MEDLER	RESTITUTION FROM MICHAEL KLEIN	CASE#20-09826	12/09/22	17.77	264952
701-000-271.000	RESTITUTIONS PAYABLE	KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	12/09/22	50.00	264953
701-000-271.000	RESTITUTIONS PAYABLE	EMC INSURANCE CLAIM #8	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	12/09/22	10.00	264954
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	12/09/22	6.25	264955
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	12/09/22	6.25	264956
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	12/09/22	12.50	264957
701-000-271.000	RESTITUTIONS PAYABLE	LAKESIDE MOTOR SPORTS	RESTITUTION FROM JOSHUAL MALMBERG	CASE#17-09079	12/09/22	12.50	264958
701-000-271.000	RESTITUTIONS PAYABLE	AAA INSURANCE	RESTITUTION FROM CHARLES MANSFIELD	CASE#97-03964	12/09/22	764.18	264959
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM CHRISTOPHER MAREK	CASE#11-07149	12/09/22	500.00	264960
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-06298	12/09/22	12.50	264961
701-000-271.000	RESTITUTIONS PAYABLE	DAVID GRIVELES	RESTITUTION FROM JOHN MIESIACZEK	CASE#07-06081	12/09/22	32.70	264962
701-000-271.000	RESTITUTIONS PAYABLE	HARTFORD CENTRAL RECOV	RESTITUTION FROM JOHN MIESIACZEK	CASE#10-06991	12/09/22	32.68	264963
701-000-271.000	RESTITUTIONS PAYABLE	JOHN MEERMAN	RESTITUTION FROM JOHN MIESIACZEK	CASE#14-08191	12/09/22	32.66	264964
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	12/09/22	100.00	264965
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	12/09/22	125.00	264966
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANHA NIELSEN	CASE#14-08318	12/09/22	12.50	264967
701-000-271.000	RESTITUTIONS PAYABLE	DENNY'S VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	12/09/22	30.00	264968
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	12/09/22	160.00	264969
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-06070	12/09/22	30.00	264970
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-09810	12/09/22	400.00	264971
701-000-271.000	RESTITUTIONS PAYABLE	JERRY AND/OR JACK WILL	RESTITUTION FROM BILLY RHOADS	CASE#20-09828	12/09/22	5.00	264972
701-000-271.000	RESTITUTIONS PAYABLE	FERRIS STATE UNIVERSIT	RESTITUTION FROM CLIFFORD SIED	CASE#22-10511	12/09/22	117.50	264973
701-000-271.000	RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-05655	12/09/22	25.00	264974
701-000-271.000	RESTITUTIONS PAYABLE	GINGRICH TIRE SERVICE	RESTITUTION FROM SKIP TAGHON	CASE#21-10168	12/09/22	87.00	264975
701-000-271.000	RESTITUTIONS PAYABLE	ROBERT SANMIGUEL	RESTITUTION FROM SKIP TAGHON	CASE#21-10168	12/09/22	51.50	264976
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUB SA	RESTITUTION FROM ROBERT WELLMAN	CASE#21-10341	12/09/22	145.12	264977
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM VIVIANA ZAMARRIPA	CASE#14-08114	12/09/22	7.50	264978
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	12/09/22	45.00	264979
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NEILSEN	CASE#14-08318	12/14/22	12.50	265005
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-06119	12/22/22	20.00	265218
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-06119	12/22/22	10.00	265219
701-000-271.020	RESTITUTIONS PAYABLE (PROF	BLUE CROSS BLUE SHIELD	RESTITUTION FROM CHRISTIAN SHOEMAKE	CASE#22-06749	12/09/22	75.00	264940
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZEN'S INSURANCE CO	RESTITUTION FROM DONALD DEVLIEGER I	CASE#10-04173	12/22/22	20.00	265217
701-000-271.020	RESTITUTIONS PAYABLE (PROF	GALLAGHER BASSETT SERV	RESTITUTION FROM JOHN LUCCIO	CASE#17-06395	12/22/22	20.00	265220
701-000-275.000	REFUND/OVERPAYMENT	TYLER CLAYBAUGH	OVRPMNT REFND CRIME VICTMS RGHTS CH	CASE#21-10345	12/09/22	75.00	264936
701-000-275.000	REFUND/OVERPAYMENT	CHRISTINE DAGGETT	OVERPMNT ON-LINE CREMATION PERMIT	ID#125298854	12/09/22	2.00	264937
701-000-275.000	OVERPAYMENTS OR REFUNDS	DARCEY ANDREWZ	RESTITUTIONS WAIVED BY COURT	DEC08/2022	12/09/22	395.00	264939
701-000-275.000	OVERPAYMENTS OR REFUNDS	HINTON TOWNSHIP	BALANCE PMT MADE BY MIHAF TO TWP TR	15-891-004-007	12/16/22	456.86	265138
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA COUNTY CLERK	2023 FORECLOSURE PETITION CIRC	22-26405CZ	12/22/22	150.00	265163
701-000-275.000	PERMIT-J WARREN/OVERPAYMEN	COREY FUNERAL HOME, IN	REFUND OVER PAYMNT/CREMATION PERMIT	DEC12/2022	12/22/22	2.00	265176
701-000-285.010	TETHER DEPOSITS PAYABLE	STEVEN OKKE	TETHER DEPOSIT RETURN	DEC08/2022	12/09/22	10.00	264938
Total For Dept 000						242,352.78	
Total For Fund 701 TRUST & AGENCY FUND						242,352.78	

Fund 801 DRAIN FUND
Dept 000
801-000-813.000
801-000-813.000
801-000-813.000

PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	IVES DRAIN/2022 WNTR TAX 610 CYPRES	54-17-14-300-009	12/09/22	576.49	264922
PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRES	202876481900	12/09/22	18.41	264923
BARKEL/PROF&CONTRACT SVCS/	MECOSTA CO. REGISTER O	RECORDING 2 EASEMENTS&TRNSFR TAX	1591863	12/13/22	124.50	3504

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	610 CYPRESS/PROF&CONTRACT	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WTR&SEWE	OCT27-NOV27/22	12/16/22	15.50	265121
801-000-813.000	610 CYPRESS/PROF&CONTRACT	DTE ENERGY	9200 417 6988 5 IVES DRAIN/NOV04-DE	4021743455 03	12/16/22	14.13	265133
Total For Dept 000						749.03	
Total For Fund 801 DRAIN FUND						749.03	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/09/2022 - 12/22/2022
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 Totals:							
			Fund 101 GENERAL OPERATING FUND			100,337.56	
			Fund 210 EMERGENCY MEDICAL SERVICES			29,832.85	
			Fund 214 DISTRICT COURT CASEFLOW MANA			516.11	
			Fund 215 FRIEND OF THE COURT FUND			240.35	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.63	
			Fund 232 REMONUMENTATION GRANT FUND			18,940.00	
			Fund 249 BUILDING DEPARTMENT			5,350.31	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			34,118.33	
			Fund 262 CORRECTIONS OFFICER TRAINING			206.98	
			Fund 264 JAIL MAINTENANCE FUND			6,994.93	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,527.79	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.26	
			Fund 269 LAW LIBRARY FUND			2,501.31	
			Fund 273 COMMISSION ON AGING MEALS			9,637.73	
			Fund 274 COMMISSION ON AGING FUND			12,379.49	
			Fund 292 CHILD CARE FUND			12,376.25	
			Fund 402 BUILDING IMPROVEMENTS FUND			735.15	
			Fund 405 CAPITAL EQUIPMENT FUND			3,166.18	
			Fund 508 PARK/RECREATION FUND			53,133.84	
			Fund 516 DELIQUENT TAX REVOLVING			2,787.99	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 646 EQUALIZATION REVOLVING FUND			2,489.77	
			Fund 653 MAILING DEPARTMENT FUND			1,100.00	
			Fund 701 TRUST & AGENCY FUND			242,352.78	
			Fund 801 DRAIN FUND			749.03	
Total For All Funds:						545,623.51	

DIFERENCT BETWEEN DISBURSEMENT AND GL DIST IS AN EFT POSTED ON DEC 02 DIDNT RUN UNTIL DEC 13.

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 10-2a

BOARD OF COMMISSION MEETING JANUARY 03, 2023

# of Invoices: 194 TOTALS:	142,703.52
# of Credit Memos: 0 TOTALS:	0.00
194 INVOICES TOTALING:	\$142,703.52

194 INVOICES TOTALING: \$142,703.52 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	81,611.98
210 - EMERGENCY MEDICAL SERVICES	24,482.29
214 - DISTRICT COURT CASEFLOW MANAGEMENT	2,802.00
215 - FRIEND OF THE COURT FUND	2,856.55
249 - BUILDING DEPARTMENT	5,456.50
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	10,018.42
269 - LAW LIBRARY FUND	85.36
273 - COMMISSION ON AGING MEALS	2,322.29
274 - COMMISSION ON AGING FUND	365.01
292 - CHILD CARE FUND	12,703.12

--- TOTALS BY DEPT/ACTIVITY ---

000 -	61,091.54
101 - BOARD OF COMMISSIONERS	406.83
131 - 49TH CIRCUIT COURT	1,262.93
136 - 77TH DISTRICT COURT	20,345.04
148 - 18TH PROBATE COURT	1,185.00
149 - PROBATE COURT JUVENILE DIVISION	5,998.61
151 - CIRCUIT COURT PROBATION	100.78
153 - DISTRICT COURT PROBATION	129.72
215 - COUNTY CLERK	28.91
235 - MIMEO & PHOTOCOPY	377.91
253 - COUNTY TREASURER	481.92
265 - COURTHOUSE/BLDG/GROUNDS	9,364.19
266 - CORPORATION COUNSEL	2,437.05
267 - PROSECUTING ATTORNEY	156.15
301 - SHERIFF'S DEPARTMENT	9,613.35
302 - LAW ENFORCEMENT/ROAD PATROL	12,587.72
430 - ANIMAL CONTROL	29.99
648 - MEDICAL EXAMINER	13,648.82
681 - VETERANS' BURIAL SERVICES	2,400.00
682 - VETERANS AFFAIRS	908.71
721 - PLANNING COMMISSION	148.35

CP 10-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 218 MILES/TWP MTGS	NOV02-DEC08/22	12/29/22	136.25	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 92 MILES/TWP MTGS	DEC12-DEC27/22	12/29/22	57.50	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 124 MILES/TWP MTGS,MOISD	SEP26-DEC09/22	12/29/22	77.50	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 95 MILES/TWP MTGS	DEC02-DEC14/22	12/29/22	59.38	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 60 MILES-ADVISORY MTG	NOV15-DEC21/22	12/29/22	37.50	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BRD OF COMM/PUBLIC HEARING	NOV01-NOV30/22	12/29/22	38.70	
Total For Dept 101 BOARD OF COMMISSIONERS						406.83	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/ENVELOPES	2426023-0	12/29/22	142.00	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER	2424957-0	12/29/22	277.98	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	C WIETFELD/CRT APPNTD ATTY	49THCC/21-10334-1	12/29/22	615.00	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T LINDSEY/27 PGS/HEARING SENT&PV SE	CASE#21-10246	12/29/22	63.45	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	S SMIECINSKI/28 PGS/PLEA&SENT HEARI	CASE#21-10297	12/29/22	65.80	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^T LINDSEY/42 PAGES(1 ORIG+2COPI	DEC12/2022	12/29/22	98.70	
Total For Dept 131 49TH CIRCUIT COURT						1,262.93	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	FRIEND PAPER	77THDC/LETTERHEAD PAPER	409062-1	12/29/22	139.60	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER	2427790-0	12/29/22	177.69	
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77THDC/MESH DESKTOP ORGANIZER	2427790-1	12/29/22	7.00	
101-136-803.000	VISITING REPORTER	RACHEL BONNING	PPL^JACOB HERNANDEZ-GUILLEN/INTERPR	DEC05-DEC09/22	12/29/22	125.00	
101-136-813.000	PROF&CONTRACT SVCS/NON-EMI	CITY OF BIG RAPIDS	00008/77THDC FIREWALL SECURITY	0000013698	12/29/22	6,438.95	
101-136-813.000	PROF&CONTRACT SVCS/NON-EMI	CITY OF BIG RAPIDS	00008/77THDC FIRWALL SECUTIRY	0000013699	12/29/22	4,021.00	
101-136-813.000	PROF&CONTRACT SVCS/NON-EMI	CITY OF BIG RAPIDS	00008/77THDC FIREWALL SECURITY	0000013700	12/29/22	3,540.00	
101-136-813.000	PROF&CONTRACT SVCS/NON-EMI	PRECISION DATA PRODUCT	77THDC/MALWARE PROTECTION	I0000595367	12/29/22	5,895.80	
Total For Dept 136 77TH DISTRICT COURT						20,345.04	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	D NEWLOVE/DEFERRAL	18THPC/22-2530-M	12/29/22	55.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D BAKKE/PETITION FOR MNTL HLTH TRTM	18THPC/22-2396-M	12/29/22	400.00	
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	S LEADY/PETITION MNTL HLTH TRTMNT	18THPC/22-02534	12/29/22	137.50	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	S PERDEW/PETITION FOR MNTL HLTH TRT	18THPC/19-01651	12/29/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	G BRACKEN/PETITION FOR MNTL HLTH TR	18THPC/12-180-MI	12/29/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	E COOK/DEFERRAL CONFRNCE	18THPC/19-01759	12/29/22	55.00	
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE	S HUGHES/DEFERRAL CONFRNCE	18THPC/22-02541	12/29/22	100.00	
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	E GILMORE/PETITION FOR MNTL HLTH TR	18THPC/22-02539	12/29/22	137.50	
Total For Dept 148 18TH PROBATE COURT						1,185.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L PROCTOR/FAMILY TEAM MEETING	49CCFAM/22-06790	12/29/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	E ECKERT/RESOLVED	49CCFAM/22-06802	12/29/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	C LAWRENCE/RESOLVED	49CCFAM/22-06798	12/29/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	M MORSEY/RESOLVED	49CCFAM/22-06822	12/29/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	JANSMA MINORS/FAMILY TEAM MEETING	49CCFAM/22-06790	12/29/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K WILSON/HEARING	49CCFAM/20-06662	12/29/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	D WOODBURY MNRS/FTM	49CCFAM/06-04997	12/29/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K TRUMBLE/HEATINGS X2	49CCFAM/18-06437	12/29/22	150.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	I NEFF/RESOLVED, VIRTUAL VISIT	49CCFAM/20-06632	12/29/22	220.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M WONCH/RESLVD, HEARING, FTM	49CCFAM/21-06704	12/29/22	975.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A CUNDIFF/FAMILY TEAM MEETING	40CCFAM/21-06705	12/29/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M KUBITSKEY/TRIAL, 4HEARINGS, MTGS, AP	40CCFAM/20-06612	12/29/22	2,828.61	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	N CORMICAN/RESOLVED	49CCFAM/22-06804	12/29/22	300.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MNRS/REVIEW HEARING, FTM	49CCFAM/19-06570	12/29/22	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/REVW HEARING,FTM	49CCFAM/21-06716	12/29/22	175.00	
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	D WOODBURY/FAMILY TEAM MEETING	49CCFAM/06-04997	12/29/22	100.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						5,998.61	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROL/FOLDERS,KLEENEX	2428734-0	12/29/22	100.78	
Total For Dept 151 CIRCUIT COURT PROBATION						100.78	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58336	77THDC/KLEENEX	2425758-0	12/29/22	33.66	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/TONER, PPR CLIPS, CERT	2425760-0	12/29/22	72.27	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/LABELS FOR LABELWRITER	2430537-0	12/29/22	23.79	
Total For Dept 153 DISTRICT COURT PROBATION						129.72	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/2-3 RING BNDRS,PENS,	2425396-0	12/29/22	28.91	
Total For Dept 215 COUNTY CLERK						28.91	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/2 CT PAPER	2429939-0	12/29/22	83.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58082	CO-OP EXT/2 CT PAPER	2427480-0	12/29/22	83.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/3CT STOCK PAP	2427481-0	12/29/22	125.97	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/2 CT PAPER	2431662-0	12/29/22	83.98	
Total For Dept 235 MIMEO & PHOTOCOPY						377.91	
Dept 253 COUNTY TREASURER							
101-253-830.000	BOOKS/PRINTED MATERIAL	GOVERNMENTAL PRODUCTS	MC TREASURER/LICENSE/KENNEL TCPT BO	4904	12/29/22	194.00	
101-253-830.000	BOOKS/PRINTED MATERIAL	GOVERNMENTAL PRODUCTS	MC TREASURER/2023,2026 DOG TAGS,202	4891	12/29/22	287.92	
Total For Dept 253 COUNTY TREASURER						481.92	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINT/AIR FRESHENERS&DEODORIZERS	2358	12/29/22	92.00	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/PPR TWL,TP	2429969-0	12/29/22	507.88	
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160/FUEL FOR GENERATOR/CNTY BLDG	057866	12/29/22	936.20	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/HYDRONIC UNIT HEATER/BRO	30459	12/29/22	550.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/CAULK DUCT SEAL/BROILER	30444	12/29/22	2.36	
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BLDG/NOV04-DEC	2421385694 03	12/29/22	2,326.39	
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/NOV04-DEC06	2417505883 03	12/29/22	3,337.20	
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/NOV05-DE	2430881096 03	12/29/22	1,391.66	
101-265-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	MAINT/2005 COLORADO/LOF,OIL CHANGE&	47428	12/29/22	46.50	
101-265-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	MAINT/2010 DODGE RAM/LOF,OIL CHANGE	47429	12/29/22	54.00	
101-265-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	MAINT/2010 DODGE RAM/TAIL LIGHT	DEC13/2022	12/29/22	120.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						9,364.19	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RENDRD THROUGH NO	54083	12/29/22	2,437.05	
Total For Dept 266 CORPORATION COUNSEL						2,437.05	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/14X4 WALL SIGN/NAM	2419569-0	12/29/22	53.04	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/FOLDERS&FILES	2429808-0	12/29/22	103.11	
Total For Dept 267 PROSECUTING ATTORNEY						156.15	

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL,TP,LINER,TRSH BA	2429952-0	12/29/22	421.68	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TWL,TP,BROOM	2424365-0	12/29/22	409.47	
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	REIMBURSE BOOTS&WALLET BADGE	DEC28/2022	12/29/22	268.18	
101-301-750.000	HARWOOD/UNIFORMS & SHOES	ON DUTY GEAR LLC	2000037150 SHRIFF/PNTS,SHIRTS,NAME	28950	12/29/22	587.07	
101-301-750.000	UNIFORMS & SHOES	SHANNE MARTIN	REIMBURSE PANTS,AND HOLSTER	DEC24/2022	12/29/22	300.00	
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSE WORK SHOE PURCHASE	DEC22/2022	12/29/22	56.17	
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-100034540	12/29/22	2,854.42	
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-100034551	12/29/22	3,852.17	
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	GARCIA CLINICAL LABORA	JAIL/LABORATORY SRVCS/NOVEMBER	63625	12/29/22	21.00	
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT/CHRISTINA	CALL#2022-4125	12/29/22	247.43	
101-301-813.000	M MUNRO-XRAY/PROF&CNTRCT	MEDICAL DIAGNOSTIC SER	JAIL/INMATE MEDICAL SERVCS	MECJ113022MI	12/29/22	105.00	
101-301-813.000	A ROSE-FT XRAY/PROF&CNTRCT	MEDICAL DIAGNOSTIC SER	JAIL/INMATE MEDICAL SERVCS	MECJ113022MI	12/29/22	80.00	
101-301-813.000	T JACOBSON-XRAY//PROF&CNTR	MEDICAL DIAGNOSTIC SER	JAIL/INMATE MEDICAL SERVCS	MECJ113022MI	12/29/22	105.00	
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMAYER	REIMBURSE 2 MEALS ON TRANSPORT	DEC01/2022	12/29/22	32.00	
101-301-818.000	PRISONER TRANSFERS	JESSICA RIZZOTTO	REIMBURSE GAS PURCHASE FOR TRNSPRT	DEC07/2022	12/29/22	30.08	
101-301-818.000	PRISONER TRANSFERS	MIKE MOHR	REIMBURSE BREAKFAST&LUNCH	DEC14/2022	12/29/22	28.68	
101-301-854.000	BATTERY&TOWING/VEHICLE MAI	CURRIE'S STANDARD INC	SHERIFF/TOW TRNSPRT VAN FROM STEWAR	22-1114-17714	12/29/22	215.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						9,613.35	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER,LEGAL PAD,PCKET	2430039-0	12/29/22	203.62	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/THRML PRNTR,LABELS,4	2427311-0	12/29/22	175.40	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER,CARTRIDGE	2427500-0	12/29/22	285.84	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONER,MARKER,PPR	2424903-0	12/29/22	87.17	
101-302-730.000	POLICE SUPPLIES	MIKE MOHR	REIMBURSE GLOCK26,RUGER AR PISTOL	16452	12/29/22	1,000.00	
101-302-750.000	VANDERTOL,PIPPIN,JONES,DE	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS,JACKETS/BIELEC	28960	12/29/22	1,678.09	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS,JACKETS,NAME B.	28961	12/29/22	1,958.70	
101-302-750.000	KOEPKE,SCHUELLER,VANDERTO	ON DUTY GEAR LLC	2000034571 SHERIFF/LS SHIRTS,PNTS,S	28931	12/29/22	1,040.62	
101-302-750.000	NEW HIRES/UNIFORMS & SHOES	ON DUTY GEAR LLC	S2000035802 SHERIFF/SHRTS,PNTS,HLST	28932	12/29/22	4,318.75	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5414 OIL FLTR,CH	165564	12/29/22	55.98	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE/5412 AIR FLTR,OIL	165514	12/29/22	70.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/5408 OIL CH	165515	12/29/22	40.12	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5411 OIL CHNGE	165561	12/29/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLR/5404-OIL CHNG,SK	165863	12/29/22	44.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLR/5410-OIL CHANGE	165720	12/29/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 INTRCTPR/5407-OIL CHAN	165777	12/29/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EQNX/DECTV 1 - OIL CHA	165969	12/29/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 TAHOE/5405 K9 RADIATOR	48034	12/29/22	783.35	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/5411-REPAIR DOOR	48190	12/29/22	45.00	
101-302-854.000	IN TOWN TOW/VEHICLE MAINT	CURRIE'S TOWING	SHERIFF/TOW CHRGR/5414-400 ELM TO C	22-1130-17993	12/29/22	65.00	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/ 22 EXPLR/5410 BRAKES&ROTOR	033984	12/29/22	429.90	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2021 EXPLR/5409-WNTR TIRES	1090975	12/29/22	184.24	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						12,587.72	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM/ACO OIL CHNGE	165508	12/29/22	29.99	
Total For Dept 430 ANIMAL CONTROL						29.99	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	ASHLEIGH BUTLER	ME INVESTIGATIONS/LINTEMUTH,PORRITT	NOV06-NOV24/22	12/29/22	860.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	ASHLEIGH BUTLER	ME INVESTIGATIONS/LINTEMUTH,PORRITT	NOV06-NOV24/22	12/29/22	268.75	
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	DAVID TURNER	ME INVESTIGATION/OERTLING	DEC01/2022	12/29/22	160.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	DAVID TURNER	ME INVESTIGATION/OERTLING	DEC01/2022	12/29/22	53.75	

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	JEFF HULL	ME INVESTIGATION/BRIAN IVES	NOV19/2022	12/29/22	140.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	JEFF HULL	ME INVESTIGATION/BRIAN IVES	NOV19/2022	12/29/22	17.50	
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	JENNYFER WALKER	ME INVESTIGATION/PAUL RICH,RENE WIE	NOV01/2022	12/29/22	320.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	JENNYFER WALKER	ME INVESTIGATION/PAUL RICH,RENE WIE	NOV01/2022	12/29/22	27.50	
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	MID MICHIGAN ME GROUP	ME/CREMATION PERMIT PROCESS FEE/3RD	JUL01-SEP30/22	12/29/22	900.00	
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	MID MICHIGAN ME GROUP	ME/ADMISTRATIVE SERVICES/OCT-DEC	4TH QTR/2022	12/29/22	10,682.57	
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	SALLY MOMANY	ME INVESTIGATION/CHAD JANISZ	NOV30/2022	12/29/22	180.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	SALLY MOMANY	ME INVESTIGATION/CHAD JANISZ	NOV30/2022	12/29/22	38.75	
Total For Dept 648 MEDICAL EXAMINER						13,648.82	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	ANN JAYNE SEELEY	VET BURIAL/WILLIAM SEELEY	DOD: 05-08-22	12/29/22	300.00	
101-681-833.000	VETERANS BURIALS	BARBARA SCALF	VET BURIAL/JAMES BRITTON SCALF	DOD: 07-20-22	12/29/22	300.00	
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/GEORGE IRVING WILDT JR	DOD: 09-03-22	12/29/22	300.00	
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/JUNE HODGES	DOD: 09-11-22	12/29/22	300.00	
101-681-833.000	VETERANS BURIALS	DOREEN FRANCES YARRING	VET BURIAL/DEWAYNE JAMES YARRINGTON	DOD: 08-10-22	12/29/22	300.00	
101-681-833.000	VETERANS BURIALS	KIMBERLY K FARNHAM-WES	VET BURIAL/DOUGLAS LEE FARNHAM	DOD: 08-06-22	12/29/22	300.00	
101-681-833.000	VETERANS BURIALS	MISTY KELLEY	VET BURIAL/GREGORY SCOTT KELLEY	DOD: 09-28-22	12/29/22	300.00	
101-681-833.000	VETERANS BURIALS	RICKEY D FOUNTAIN	VET BURIAL/ANNA LOREE	DOD: 08-26-22	12/29/22	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						2,400.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 15.8 MILES/BURIAL APPLCTN	DEC07/2022	12/29/22	9.88	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	REIMBURSE 26 MILES/BURIAL APPLCTNS	SEP07/2022	12/29/22	16.25	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 6.8 MILES/BURIAL APPLCTNS	DEC07/2022	12/29/22	4.25	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	BRIGHAM'S AUTO REPAIR	VA/WAYNE COWSKY/BRAKES KIT,PADS,ROT	DEC20/2022	12/29/22	878.33	
Total For Dept 682 VETERANS AFFAIRS						908.71	
Dept 721 PLANNING COMMISSION							
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PULIC NOTICE PC M	302364194	12/29/22	148.35	
Total For Dept 721 PLANNING COMMISSION						148.35	
Total For Fund 101 GENERAL OPERATING FUND						81,611.98	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	CORRECTION OF 84623587/AMF	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84623587	12/29/22	326.65	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84775276	12/29/22	524.39	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84773218	12/29/22	1,704.15	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84780552	12/29/22	461.99	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/TP,PPR TWLS	2428749-0	12/29/22	147.52	
210-000-750.000	BUCK/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/STRYKE EMS PANTS X2	322	12/29/22	151.00	
210-000-750.000	BELLEVILLE&SELLERS/UNIFORM	A LUCE RENDITION LLC	EMS/STRYKE EMS PANTS,BOOTS X2	323	12/29/22	548.00	
210-000-849.000	GROUNDS MAINTENANCE	ANYWHERE LAWN CARE	EMS/MOW&TRIM/STA #2&STA#3/CLEANUP	1394	12/29/22	90.00	
210-000-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	EMS/TOW 026X201 FROM 5 MILE TO QUAL	17994	12/29/22	201.14	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/INSPCTN,WSHR LINE,OIL CHNGE	0105020	12/29/22	509.52	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/069X660/INSPECTION&OIL CHNGE	0104968	12/29/22	271.43	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/101X676 ROAD SERVICE CALL,TCM F	0105030	12/29/22	139.73	
210-000-854.000	SEAL&GREASE,LINER,JAMNUT/V	QUALITY CAR & TRUCK RE	EMS/026X201 REAR WHL LUGS,RPLCE WHL	0104961	12/29/22	881.24	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 5 AMP FUSE REPLACED	0104976	12/29/22	51.79	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200 LOF&INSPCTN	0105118	12/29/22	271.43	
210-000-855.000	SOFTWARE MAINTENANCE CONF	TRIZETTO PROVIDER SOLU	EMS/ELCTRNIC CLAIMS MGT/NOVEMBER	3WK1122200	12/29/22	192.00	
210-000-855.000	SOFTWARE MAINTENANCE CONF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRCKING&SCHDLING/A	21487	12/29/22	321.85	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	253793	12/29/22	52.22	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	EMS/LINENS FOR AMBULANCE	254541	12/29/22	248.24	
210-000-970.000	CAPITAL IMPROVEMENTS	ACETECH CORP	EMS/INTL PRCHS/FLEET MNTRING&INTLLG	DEC27/2022	12/29/22	17,388.00	
Total For Dept 000						24,482.29	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						24,482.29	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTA FLOW 15 PLANL TE	18762	12/29/22	1,223.50	
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTAFLOW 15 PANL TEST	18489	12/29/22	1,223.50	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 568 MILES/FIELD SOBRIETY	DEC08-DEC18/22	12/29/22	355.00	
Total For Dept 000						2,802.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,802.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/ENVELOPE,PENS, PERF PAD,H	2428015-0	12/29/22	132.24	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FOC/STAMP-CHNGABLE DATE&INK	2424662-0	12/29/22	54.15	
215-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350402971 FOC/E-EDITION 1 YR SUBSCR	DEC12/2022	12/29/22	113.36	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOCCRP-23 MI 15306/DHS-286 2022 BIL	48773	12/29/22	2,556.80	
Total For Dept 000						2,856.55	
Total For Fund 215 FRIEND OF THE COURT FUND						2,856.55	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF&CONTRACT SVCS/NON-EMI	GERALD ANTOR	BLDG DEPT/60 PLUMB&MECH INSPCTNS	DEC08-DEC22/22	12/29/22	3,256.50	
249-000-813.000	PROF&CONTRACT SVCS/NON-EMI	MICHAEL CALIFF	BLDG DEPT/28 ELECTRCL INSPECTIONS	DEC08-DEC22/22	12/29/22	2,140.00	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	BLDG&ZON/JUMP START 2015 CHVY 1500	22-1110-17661	12/29/22	60.00	
Total For Dept 000						5,456.50	
Total For Fund 249 BUILDING DEPARTMENT						5,456.50	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-807.000	DEC19/2022/TRANSCRIPTS/LEC	SHARON LINTEMUTH	PPL^JONATHAN BOWMAN/21 PGS&COPIES	CASE22-54864-FY	12/29/22	23.50	
260-000-807.000	DEC14/2022/TRANSCRIPTS/LEC	SHARON LINTEMUTH	PPL^JONATHAN BOWMAN/21 PGS&COPIES	CASE22-54864-FY	12/29/22	25.85	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	L MOSCHKE/RSLVD,PRE-SENT,MLTPL CNT	49THCC/22-54950	12/29/22	500.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J. HERNANDEZ-GUILLIEN/RSLVD,PRE-SENT	49THCC/22-547532	12/29/22	422.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	V RIDLEY/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-10562	12/29/22	475.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J MCCORMICK/RSLVD,PRE-SENT,MLTPL CN	49THCC/22-10544	12/29/22	800.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S MATEJOVITZ/PROB VIOL-1 HR	49THCC/22-10410	12/29/22	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J CURTICE/RSLVD,PRE-SENT,INTL INTRV	49THCC/22-10568	12/29/22	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	L WILKINSON/RSLVD,MLTPL CNTS,INTL I	49THCC/22-54737	12/29/22	425.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	P FOWLER/RSLVD,PRE-SENT,INTL INRVW	49THCC/22-10564	12/29/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J LONG/RSLVD,PRE-SENT,MLTPL CNTS,IN	49THCC/22-10532	12/29/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L KEECH/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-10546	12/29/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S SMITH/DELAY 1 HOUR	49THCC/21-10223	12/29/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J STEMPIEN/DELAY 1 HOUR	49THCC/21-10235	12/29/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D JOHNSON/HAB OFFNDR 5.6 HOURS	49THCC/22-10565	12/29/22	448.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D JOHNSON/HAB OFFNDR 4.3 HOURS	49THCC/22-10566	12/29/22	348.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G CRANK JR/RSLVD,PRE-SENT,INTL INTR	49THCC/22-54987	12/29/22	375.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/29/2022 - 12/29/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

6/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M MAE ISH/RSILD,PRE-SENT,MLTPL CNTS	49THCC/21-54067	12/29/22	422.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C CUNDIFF/PROBATION VIOLATION	49THCC/21-10097	12/29/22	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A NYBURG/RSILD,PRE-SENT,MLTPL CNTS,	49THCC/22-54652	12/29/22	422.50	
260-000-817.020	DISTRICT COURT APPOINTED I	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAGNMNTS&	DEC05-DEC16/22	12/29/22	2,225.57	
260-000-817.020	DISTRICT COURT APPOINTED I	ROBERT S HACKETT	77THDC/COURT APPNTD ATTY X4	DEC12/2022	12/29/22	800.00	
Total For Dept 000						10,018.42	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						10,018.42	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49TH CC/LAW LIBRARY/DECE	847524844	12/29/22	85.36	
Total For Dept 000						85.36	
Total For Fund 269 LAW LIBRARY FUND						85.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	4IMPRINT, INC	425786 COA/STICKER BY THE ROLL	10133077	12/29/22	1,139.16	
273-000-817.000	VEGES,DAIRY,FRT/UMEAL PRE	I VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4345234	12/29/22	1,183.13	
Total For Dept 000						2,322.29	
Total For Fund 273 COMMISSION ON AGING MEALS						2,322.29	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/MOTOR DAYTON 5K618BE	30638	12/29/22	365.01	
Total For Dept 000						365.01	
Total For Fund 274 COMMISSION ON AGING FUND						365.01	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J BARHITTE/RESOLVED	49CCFAM/22-06826	12/29/22	200.00	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 448.5 MILES-VISIT YOUTH	NOV18-DEC20/22	12/29/22	280.31	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 177.7 MILES-VISIT YOUTH	DEC07-DEC19/22	12/29/22	111.06	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	CALHOUN COUNTY TREASUR	I NEFF/30 DAYS PLACEMENT/NOV01-NOV3	JUV-2022-0000004	12/29/22	6,000.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/L AAROWOOD-8 DYS PLCMENT/NOVEMB	NOV07-NOV14/22	12/29/22	1,120.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/A MITCHELL-6 DYS PLCMNT/NOVEMBE	NOV01-NOV06/22	12/29/22	840.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/W LAMB-17 DAYS PLCMNT/NOVEMBER	NOV01-NOV30/22	12/29/22	2,380.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISIT/DEC	CALEB/DEC22	12/29/22	120.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISIT/DEC	CALEB/DEC22	12/29/22	75.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISIT/DEC01-	ZACK/DEC22	12/29/22	120.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION VISIT/DEC01-	ZACK/DEC22	12/29/22	237.50	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	PARKER/HOME DETENTION VISIT/DEC01-D	LONDON/DEC22	12/29/22	108.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	PARKER/HOME DETENTION VISIT/DEC01-D	LONDON/DEC22	12/29/22	146.25	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	X BRAINS	JUV/D DEVORE/RESTORATION SESSION&NO	839980	12/29/22	295.00	
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/	SMART TRACKING SERVICE A	MITCHELL,W LAMB/TETHER CHARGES	12202022T	12/29/22	210.00	
292-000-846.020	ANTHONY MITHCELL/CHILDCARE	SMART TRACKING SERVICE A	MITCHELL,W LAMB/TETHER CHARGES	12202022T	12/29/22	300.00	
292-000-846.020	WILLIAM LAMB/CHILDCARE/SU	SMART TRACKING SERVICE A	MITCHELL,W LAMB/TETHER CHARGES	12202022T	12/29/22	160.00	
Total For Dept 000						12,703.12	
Total For Fund 292 CHILD CARE FUND						12,703.12	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			81,611.98	
			Fund 210 EMERGENCY MEDICAL SERVICES			24,482.29	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,802.00	
			Fund 215 FRIEND OF THE COURT FUND			2,856.55	
			Fund 249 BUILDING DEPARTMENT			5,456.50	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			10,018.42	
			Fund 269 LAW LIBRARY FUND			85.36	
			Fund 273 COMMISSION ON AGING MEALS			2,322.29	
			Fund 274 COMMISSION ON AGING FUND			365.01	
			Fund 292 CHILD CARE FUND			12,703.12	
			Total For All Funds:			142,703.52	

**Board of Health**

Meeting Minutes

November 18, 2022

521 Cobb St, Cadillac, MI

Call to Order: Jim Maike, Chair, called the meeting to order at 10:00 a.m.

Roll Call:

Members Present: James Sweet, Betty Dermeyer, Dawn Martin, Pauline Jaquish, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Roger Ouwinga, Jim Maike, Paul Erickson, Julie Theobald, Gary Taylor

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

Members Excused: Shelley Pinkelman, Phil Lewis, Robert Baldwin, Star Hughston, Bryan Kolk, Martha Meyette

Approve the Agenda: Motion by Richard Schmidt, seconded by Ray Steinke to approve the meeting agenda with a motion to add Health Officer review under Executive Committee

Motion Carried

Approve the Meeting Minutes: Motion by Ray Steinke, seconded by Nick Kriger to approve the minutes of the October 28, 2022, meeting.

Motion Carried

Public Comment: No public comment

Committee Reports:**I. Executive Committee:**

- The Executive Committee held a closed session to discuss Health Officer evaluation

Approve closed session to discuss Health Officer evaluation: Motion by Nick Krieger, seconded by Ray Steinke to go into closed session for Health Officer evaluation

James Sweet	Yes	Tom O'Neil	Yes
Betty Dermeyer	Yes	Ray Steinke	Yes
Dawn Martin	Yes	Roger Ouwinga	Yes
Pauline Jaquish	Yes	Jim Maike	Yes
Richard Schmidt	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes	Gary Taylor	Yes

Motion Carried

Approve reopening session for regular scheduled Board of Health meeting: Motion by Nick Krieger, seconded by Betty Dermeyer to reopen session for regular Board of Health meeting

Motion Carried

II. Finance Committee:

- Lopez reviewed the current accounts payable report. Regular finance report for October will be delivered at the next Board of Health meeting
- Auditors will be in the first week of December

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

Roll Call:

James Sweet	Yes	Tom O'Neil	Yes
Betty Dermeyer	Yes	Ray Steinke	Yes
Dawn Martin	Yes	Roger Ouwinga	Yes
Pauline Jaquish	Yes	Jim Maike	Yes
Richard Schmidt	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes	Gary Taylor	Yes

Motion Carried

III. Personnel Committee:

- Did not meet, all items were presented at the last Board of Health meeting

IV. Legislative Committee:

- Hughes attended a MALPH meeting, based on the meeting there will not be any supplemental funding, will need to wait until January to determine if new electors will address
- Invitations were extended to current legislators to attend the December meeting. Senator Outman responded with a yes, still waiting to hear back from the other legislators
- Hughes shared the two questions that will be asked to the legislators
 - Funding
 - Bill 6101, Point of Sale program which may come back during Lane Duck session
- Committee chair selection process was discussed. Rules for the selection process will be shared in the January meeting

V. Presentation - “Keep Out Room”:

- Kortni Garcia, MS, CHES® Accreditation Specialist and Gracie Kieczynski, Public Health Educator, presented a mock teenager bedroom and shared how parents and guardians can be on the lookout for hidden substance misuse. Diversion items were shared
- Presentation can be given at a commissioners meeting, if interested reach out to Hughes

Administration Reports:

I. Deputy Health Officer

- CHIR funding update from the state was shared, funding was requested to cover the 31 counties of northern Michigan, we are represented in 3 regions of the CHIR. DHD #10 Community Needs Assessment report will come to you in December for approval; each region will have their own report with measures and priorities for the past year
- PHAB report was due and submitted on October 31st. Hope to be done and approved by March

II. Medical Director

- RSV presentation was given
- Common colds can cause RSV which can be more serious for children under 6 months, premature babies, and children under 5 with health issues
- Seattle study on RiNo Virus was shared. RiNo can be contracted through the eyes
- Hospitalization and ICU rates were shared
- First week of October is the beginning of RSV season, this year there were many states that were already high in the first week
- The highest rate for flu is 4 and under. Five children in the US have died of the flu to date
- Only 19% of children in Michigan have been vaccinated for flu
- Guidelines for helping prevent respiratory illness was shared; Stay up to date on vaccines; wash hands; consider wearing a mask; cover cough and sneezes

- Guidelines for getting the Pneumonia vaccine was shared; Over 65 or 19 and older with chronic health issues

III. Health Officer

- EPI
 - No new cases of Avian Flu – state has cancelled all calls for the rest of the year
 - COVID case numbers have decreased, 134 last week
 - Monkey Pox is trending down, none in our area
 - Ebola – currently monitoring 3 low-risk travelers. They have been checking in twice a week
- PFAS
 - The State and MPART had a training on 11/2, one of our sites was referenced in the training
 - CTC will be conducting additional resampling on homes in the area near them
 - New water funding in the state; revolving fund has been made available. CTC submitted for the grant; it will allow them to hook up to municipal water and the homes in that neighborhood can also hook up to municipal water. Waiting to hear if funding has been approved
- Enforcement Actions
 - Enforcement actions going forward will be a standing category
 - Two body art facilities – if inspections of these two facilities are not completed by the end of year, we will be issuing cease and desist orders
 - Reached out to the state for enforcement assistance with a well driller who dug a well without a permit. This has happened more than once with this driller
- A plan is now in place for the Executive Directive 20219 regarding safe, quality drinking water. Hughes was part of a group that worked on creating a cohesive team to address drinking water issues, create a regional approach and include the town, health department, and EGLE. Funding has been requested; final plan has been completed
- Initial salary study has been done. More updates to come after the new year
- CDC memo regarding children and the COVID vaccine was shared with the Board
- Renewal of Medical Director Agreement was shared. Krieger offered assistance to update the renewal for next year, he will send recommendations to Hughes

Approve renewal of Medical Director Agreement: Motion by Ray Steinke, seconded by Tom O’Neil to approve the renewal of the Medical Director agreement.

Roll Call:

James Sweet	Yes	Tom O’Neil	Yes
Betty Dermeyer	Yes	Ray Steinke	Yes
Dawn Martin	Yes	Roger Ouwinga	Yes
Pauline Jaquish	Yes	Jim Maike	Yes
Richard Schmidt	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes	Gary Taylor	Yes

Motion Carried

- EGLE has issued a closing order for a mobile home park in Grayling. Water testing was not being done
- All staff meeting will be held on December 9th at Ferris State University, invitation was issued for the Board members

Other Business:

- Maike shared a flyer from LTS, they are advertising a kiosk that looks like a vending machine. This machine will offer testing options, such as COVID tests, flu tests, pregnancy testing etc. Hughes shared that they are legitimate and currently have locations in Georgia but is not aware of them being installed in Michigan. They are targeting big box stores and Hughes is not sure if they are limiting the machines to a single test.
- Sparkle in the Park information was shared

Public Comment: No public comment

Next Meeting: The next regular meeting of the Board of Health is scheduled for December 16th, 10:00 a.m. at the Cadillac Office

Meeting Adjourned: Motion to adjourn was made by Betty Dermeyer and seconded by Ron Bacon. Jim Maike adjourned the meeting at 11:26 a.m.

Un-Approved

MINUTES
MECOSTA COUNTY PLANNING COMMISSION

Mecosta County Services Building

December 1, 2022

I. Roll Call

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

Bill Routley was not present.

II. Matters Pertaining to the Public

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

IV. Public Comment

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

V. Public Hearings on the agenda

Bill Stanek made a motion to un-table PUD Amendment #PPC22-041. Gary Lambrix supported the motion.

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

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

Additional members in favor were: no one was present.

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

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

- Not inclined to take any action on this request.
- Discussion about road needing to be paved.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Richard Hatkowski to disapprove PUD Amendment #PPC22-041 – Hunters Ridge Estate, Northland Drive Morley, Aetna Township; Parcel #13 012 002 301. Property is zoned AF. Request to amend an approved PUD.

Roll Call Vote – 6 Yeas –0 Nays

2. Special Use Request #PPC22-047 – Joe Hamilton, 20441 21 Mile Rd, Big Rapids, Green Township; Parcel #01 022 005 000. Property is zoned R-2. Special use request to allow an oversized accessory structure which is also the third accessory structure on the property.

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

- Joe Hamilton was present.

Additional members in favor were: no one was present.

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

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

- Visited site it has lots of open space.
- Looks fine will be behind other barn.
- Good clean spot.
- Looks good.

After discussion and based on the findings of facts listed, a motion was made by G. Lambrix and supported by Lorie Behrens to approve Special Use Request #PPC22-047 – Joe Hamilton, 20441 21 Mile Rd, Big Rapids, Green Township; Parcel #01 022 005 000. Property is zoned R-2. Special use request to allow an oversized accessory structure which is also the third accessory structure on the property.

Roll Call Vote – 6 Yeas – 0 Nays

3. Site Plan Review #PPC22-048 – Kim Latendresse, 10525 Dwight St, Chippewa Lake, Chippewa Township; Parcel #03 891 062 000. Property is zoned C-2. Request for a site plan review for a new commercial use in an existing structure.

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

- Kim Latendresse was present.

Additional members in favor were: area residents,

- Julie Austin & Kristin Lytle with Chippewa Township were present.
- Would like to see a new business going in.

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

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

- Good to see someone using the building.
- Always support local businesses.
- This is considered a new development.
- There is a lack of parking spots that are required.
- Applicant can go through ZBA to request a variance regarding the parking spots issue.

After discussion and based on the findings of facts listed, a motion was made by Richard Hatkowski and supported by Bill Stanek to approve Site Plan Review #PPC22-048 – Kim Latendresse, 10525 Dwight St, Chippewa Lake, Chippewa Township; Parcel #03 891 062 000. Property is zoned C-2. Request for a site plan review for a new commercial use in an existing structure with stipulation upon parking or variance. No role call was taken due to discussion after the motion.

Amended motion made by Richard Hatkowski and supported by Bill Stanek to approve Site Plan Review #PPC22-048 – Kim Latendresse, 10525 Dwight St, Chippewa Lake, Chippewa Township; Parcel #03 891 062 000. Property is zoned C-2. Request for a site plan review for a new commercial use in an existing structure with stipulation to add parking to or variance. And to include no additional outside storage not to include seasonal products for sale.

Roll Call Vote – 6 Yeas –0 Nays

VI. Business Session

Old Business- None

New Business

1. Approval of calendar for 2023
 - Made one correction.
 - Board approved unanimously.

2. Approval of Minutes

Bill Stanek motioned to approve the November 3, 2022 minutes, supported by Gary Lambrix and passed unanimously.

VII. Adjournment

Meeting adjourned at 6:28 p.m.

Respectfully submitted,

Lisa Baker / Recording Secretary

_____, Chair
Ethan Ray
Mecosta County Planning Commission

Date Approved

Agenda
Mecosta County Zoning Board of Appeals
Mecosta County Services Building
January 9, 2023

Board Members: We must meet in person but will still be zooming the meeting for the convenience of the public. If you have a tablet or a laptop, please bring it. I will have a few tablets for us to use. If you are not able to attend or have questions, please email Michelle at mstenger@mecostacounty.org or call the office at 231-592-0105.

I. Roll Call

II. Election of Officers

III. Matters Pertaining to the Public

1. Persons wishing to address the Zoning Board of Appeals regarding any subject not on this agenda
2. Citizens seeking information or wishing to be on the next agenda
3. Public Comments

IV. Public Hearings

1. Variance Request #PZV22-012 – Jeffrey/Suzanne Ham, 13940 Trout Street, Mecosta, Martiny Township; Parcel #07 027 011 000. Property is zoned LR. Variance request to allow an applicant to build a garage that is closer to the side and rear property line than permitted by right.

V. Business Session

1. Approval September 12, 2022 Meeting Minutes

VI. Adjournment

Joint Board Meeting Minutes

November 22, 2022

PERSONS PRESENT:

Carole Edstrom, Osceola County Chairperson
Janice Covey, Mecosta County Chairperson
Susan Haut, Mecosta Vice-Chairperson
Glenn Bluhm, Osceola County Vice-Chairperson (Via Telephone)
Jan McBrien, Mecosta County Board Member
Carolyn Curtin, Osceola County Board Member (Via Telephone)
Sally Momany, Osceola County Commissioner
Linda Howard, Mecosta County Commissioner
Jennifer Schmidt, Director

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

Minutes from the October 25, 2022, meeting reviewed. Motion to approve made by Ms. Covey with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENT:

- Mecosta County Commissioner, Ms. Howard, stated the County hired a Security Firm to a one-year contract. Two new Commissioners starting on January 1st.
- Osceola County Commissioner, Ms. Momany provided update on the move out of the Annex into the Courthouse with a December 1st timeline and on the sale of the COA building in Evart.

LOCAL OFFICE ISSUES/Directors Report:

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

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



Registration
Flyer-Virtual Baby Fair

MCSSA: -no updates

ADJOURNMENT:

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

Jennifer Schmidt, Director
Secretary to the Board

Carole Edstrom, Osceola County Chairperson

Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

CP 14-5

Board Meeting Minutes

November 22, 2022

PERSONS PRESENT:

- Janice Covey, Mecosta County Chairperson
- Susan Haut, Vice-Chairperson
- Jan McBrien, Member
- Linda Howard, Mecosta County Commission
- Jennifer Schmidt, Director

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

Minutes from the October 25, 2022, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENT:

- Mecosta County Commissioner, Ms. Howard, stated the County hired a Security Firm to a one-year contract. Two new Commissioners starting on January 1st.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

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

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 9:34 a.m. with support by Ms. Haut.
The next meeting will be Tuesday, December 20, 2022, at 10:00 am.

Jennifer Schmidt, Director
 Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Park Commission Commission Meeting

CP 14-6

The November 15, 2022, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

Roll Call

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

Approval of Agenda

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

Approval of Minutes

Mr. Hatkowski motioned, seconded by Mr. Farrow to approve the minutes of the October 18th Commission Meeting and the November 10th Masterplan meeting. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 18 current and completed projects, including:

TC Energy has notified us that we were not awarded grant funding for the Dragon Trail.

Dragon Trail Bridges tour completed with Mecosta County CVB Director to determine the 2 of 5 Mecosta County bridges they would like designated through their sponsorship.

Regional Recreation Pass agreement has been finalized with Newaygo County Parks and Recreation Commission.

Paris Middle Pond has been drained and the trout moved to the front pond in preparation of winter pond cleaning and maintenance.

Lift Pump Failures at Merrill-Gorrel. 2 Pumps and a control board have been replaced at a cost of \$4000.

Security Cameras have been installed at Brower and School Section Lake Parks.

School Section Tree Work was completed. 2 full days of tree removal, limb clearing and stump grinding took place within the park.

Brower Street Lights at boat launch, boat trailer parking areas and park office were repaired.

Dragon Trail Executive Board meeting has been scheduled for December. Trail building will continue until winter weather makes it impossible. Within the next week or 2 the switchbacks at Rosie's Ravine will be completed; making the trail continuous from Davis Bridge to just south of Newaygo State Park.

Correspondence

WPVRA update The Pasquantonios have provided updated user information and requested a few modifications/additions to the current trail system. The Chairman has requested the Superintendent draft a letter of approval.

MERS Payment The County BOC has approved an additional payment of \$13,387.50 to our MERS account from forfeiture dollars.

Committee Actions

Masterplan

Spark Grant - Paris Hatchery Building & Front Pond Mr. Griffith motioned, seconded by Mr. Lambrix to request a resolution from the County BOC to submit a Spark grant application for our first priority which includes \$800,000 for the renovations of the Hatchery Building and \$200,000 for the restoration of the front pond and raceway west of the White Pine Trail. Motion carried with a unanimous roll call vote.

School Section Campground Expansion Update Mr. Griffith motioned, seconded by Mrs. Bradstrom to request a resolution from the County BOC to submit a Spark grant application for our second priority which includes the replacement of the School Section Lake Beach Bathhouse and the adjacent beach playground system. Motion carried with a unanimous roll call vote.

Paris Park - Raceway Collapse pictures were reviewed and discussed. The Commission has deemed the situation an emergency needing immediate action.

Finance

Review/Approval Budget Adjustments were reviewed and discussed. Mrs. Bradstrom motioned, seconded by Mr. Hatkowski to accept the budget adjustments as presented. Motion carried with a unanimous roll call vote.

Mower Quotes were reviewed and discussed. Mrs. Bradstrom motioned, seconded by Mr. Lambrix to accept the Kohler, Gravely quote from State Street Hardware for \$9,450.50. Motion carried with a unanimous roll call vote.

Truck Fleet status was reviewed. Discussion included the high demand for trucks and limited availability; 4 bids were reviewed from MiDeal. Mrs. Bradstrom motioned, seconded by Mr. Griffith to continue with the orders of 2-2023 RAM 1500 4x4s at a cost of \$36,244 each and continue the search for an SUV. Motion carried with a unanimous roll call vote.

Personnel

Insurance Update Health Insurance premiums were reviewed. In 2023, the County employee portion has increased dramatically for the same plan coverage. Higher deductible plans are being offered to employees as an option due to the increase in costs of the current plan.

Financial

Financial Report - Revenue & Expenses, Cash Spreadsheet, Year-to-Year - Reports were reviewed and discussed. Ms. Miller motioned, seconded by Mr. Griffith to accept the financial reports as presented. Motion carried.

Approval of Bills - Mrs. Bradstrom motioned, seconded by Mr. Griffith to approve payment of the bills in the amounts of \$8,336.43, \$9,482.31, 21,890.03 and \$7,687.73. Motion carried with a unanimous roll call vote.

Public Comment: Mr. Knox asked if there is an update regarding the generators and was informed that we expect delivery in February and anticipate the installations to go out to bid shortly.

Other Business

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

Adjourned: 5:55 PM

Joint Board Meeting Minutes

December 20, 2022,

PERSONS PRESENT:

Carole Edstrom, Osceola County Chairperson
 Janice Covey, Mecosta County Chairperson
 Susan Haut, Mecosta Vice-Chairperson
 Glenn Bluhm, Osceola County Vice-Chairperson (Via Telephone)
 Jan McBrien, Mecosta County Board Member
 Linda Howard, Mecosta County Commissioner (Via Telephone)
 Jennifer Schmidt, Director

Absent:

Carolyn Curtin, Osceola County Board Member
 Sally Momany, Osceola County Commissioner

-The Meeting was called to order by Ms. Edstrom at 9:03 am at the Mecosta-Osceola County DHHS.
 -Minutes from the November 22, 2022, meeting reviewed. Motion to approve made by Ms. Covey with support from Ms. McBrien. Motion carried.
 -After a review of the agenda a motion to approve was made by Ms. Covey with support from Ms. McBrien. Motion carried.

PUBLIC COMMENT:

- Mr. Bluhm inquired with Ms. Howard if the county has broached the implications with regards to the end of the Federal program, Title 42 and it's affects it may have within the county regarding the prospects of the relocation of immigrants to the area. Ms. Howard stated the county has not deliberated on this but indicated she would investigate the matter.

LOCAL OFFICE ISSUES/Directors Report:

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

- Ten-16 relocated to 150 S. Stewart Street, Big Rapids.
- Angels of Action "Rock the Crock" begins Feb. 2nd
www.angelsofaction.org/rock-the-crock/
- Local staff attended the recent Governor's Task Force on Child Abuse and Neglect held in Detroit.
- Local County Staff Holiday Celebrations
- Local Staffing update.
- Q4 update and FY23 Priority Goals



Q4%20Update%20M FY23%20Priority%20
 ecosta%20Osceola%20Goals-%20Mecosta%.

MCSSA: -no updates

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 10:02 a.m. Ms. Covey motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be @ 9:00 am, Tuesday, January 24, 2022.

 Jennifer Schmidt, Director
 Secretary to the Board

 Carole Edstrom, Osceola County Chairperson

 Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

CP 14-8

December 20, 2022

PERSONS PRESENT:

Janice Covey, Mecosta County Chairperson
 Susan Haut, Vice-Chairperson
 Jan McBrien, Member
 Linda Howard, Mecosta County Commissioner (Via telephone)
 Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 10:04 am at the Mecosta-Osceola County DHHS.

Minutes from the November 22, 2022, meeting reviewed. Motion to approve made by Ms. Haut with support from Ms. McBrien. Motion carried.

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

PUBLIC COMMENT:

- Ms. Haut inquired about the new Security Firm. Ms. Howard stated the Security Firm will start on January 1st and have a one-year contract.
- Ms. Howard informed the Board on the relocation of the Sisters of Sobriety from Remus to Big Rapids.
- Ms. Howard inquired about the extension of the Federal Public Health Emergency Program. (PHE)

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

- Ms. Schmidt provided an update on the extension of the Public Health Emergency (PHE) program and Additional Food Allotment to recipients in the Supplemental Nutrition Assistance Program (SNAP)
- Mecosta DHHS 2023 Budget Award

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:12 a.m. with support by Ms. Haut. The next meeting will be Tuesday, January 24, 2022, at 10:00 am.

Jennifer Schmidt, Director
 Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

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

CP 15-1

1. Call to Order: 1:31 pm

Members Present: Tom O'Neil (Chair), Marilynn Bradstrom, Jerrilynn Strong, Karla Miller

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

2. Update on Drain and lake level Projects:

- Tonkin Drain – Easement negotiation in progress for last easement needed.
- Ives Drain – All easements have been obtained. Michigan Department of Environment, Great Lakes and Energy (EGLE) permit applied for in January 2022 and has gone out for public notice.
- Pickerel (Burgess) Lake dam repair – EGLE dam safety requires repair of the headwalls. Mecosta County Road Commission will replace when needed.
- Bromley Drain – There has been a request to replace a culvert on this drain. There is no historical record of assessments on this drain. A 197 review would be needed to do any work on this drain. We will request the property owners replace the culvert themselves as the cost to replace this would be expensive for the drainage district.
- Colby Lake Drain – Will be doing maintenance on this drain in the spring of 2023.
- Martin Drain – This drain was cleaned out but requires a culvert replacement. The Road Commission has obtained a culvert and will replace it.
- ***Jerrilynn Strong moved to present to the Board of Commissioners to have \$25,000 added to the Revolving Drain Fund after January 1, 2023, Marilynn Bradstrom second, so moved.***

3. Soil Erosion Permit report through November 30, 2022

- Karla presented the soil erosion permit report

4. Other Business None.

5. Public Comment None.

6. Date & Time of upcoming Drain Committee Meetings for 2023:

Wednesday, March 8, 2023
Wednesday May 24, 2023, Drain Tour
Wednesday September 13, 2023
Wednesday December 13, 2023

7. Adjourn: 2:25 pm

Submitted by Nicole Clementshaw

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Conf Rm F
December 14, 2022

CP 15-2

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

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:34 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Building Activity: As is normal, building permit activity slowed down after Thanksgiving.

ZONING REPORT:

- Blight: Ms. Stenger advised the Committee that a demo permit has been pulled for the blight site near the Wheatland Township hall.
- Blight Mitigation Grant: Ms. Stenger advised the Committee that a State Land Bank grant is available for local units and counties to clean up blighted structures in an amount up to \$200,000 total. She will be looking at potentially bringing a proposal to apply for funding under the grant to the January 19th Board meeting.

FINANCIALS:

- Year to Date: The Committee reviewed the year-to-date financials and year to year for the month of November. Ms. Stenger noted that revenues are still ahead of 2021 numbers by approximately 5%.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:58 AM Next regular meeting: January 19, 2023

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
December 15, 2022

CP 15-3

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

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

FINANCIAL REPORTS: The November 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$67,013.27, non-contractual write-offs of \$2,284.03, and collections write-offs of \$12,024.22 be approved.**

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

OLD BUSINESS: NONE

NEW BUSINESS:

- 2023 Fee Schedule: Mr. Johnson presented a proposed 2023 Fee Schedule that reflects the Blue Cross allowable charges. **The Committee will recommend to the Board that the resolution be placed on the January 3rd agenda.**
- Ace Tech Vehicle Intelligence System : Mr. Johnson requested permission to purchase the system for 6 units at a total cost of \$23,388 with a reimbursement from MMRMA of \$7,796 bringing net cost down to \$15,592. **The Committee will recommend to the Board that the request be approved in 2023 from the EMS Capital equipment line item.**
- Personnel: Mr. Johnson advised that he has filled the vacant billing clerk position.
- Vehicle Replacement Program: Mr. Johnson requested permission to seek bids on one new truck and one remount. He also presented a schedule for replacement/remount of the current fleet. **The Committee will recommend to the Board that bids be solicited for one new ambulance and one remount.**

EMERGENCY MANAGEMENT:

- Emergency Management Performance Grant: Mr. Schroeder requested pre approval of expenditure of the FY 2020 grant amount of up to \$21,090.69 for Rescue Task Force kits. **The Committee will recommend to the Board that the request be preapproved.**

NEXT MEETING: 1:30 PM January 19, 2023

ADJOURNMENT: 2:18 PM



Resolution

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

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

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

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

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

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

Benjamin D. Geiger, Chair
Barry County Board of Commissioners

Pamela Palmer
Barry County Clerk

Adopted 12/13/22



Alcona County Board of Commissioners

Alcona County Building
P.O. Box 308
Harrisville, MI 48740

Voice: (989) 724-9410
Facsimile: (989) 724-9419

ALCONA COUNTY BOARD OF COMMISSIONERS RESOLUTION #2022-18

SUPPORT FOR ECONOMIC IMPACT STUDY OF CONSUMERS ENERGY DAMS

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

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

WHEREAS, in October 2022, Consumers Energy held a public meeting in Alcona County regarding the Alcona dam; and

WHEREAS, the one dam within Alcona County creates a robust recreational and economic impact within our county; and

WHEREAS, decommissioning of this dam would be devastating to the local economy in Alcona County as well as the economy state-wide as thirteen dams are being considered for decommissioning; and

WHEREAS, the true economic impact cannot be quantified at this time due to the lack of comprehensive, professional and independent report; and

WHEREAS, Consumers Energy benefited from using Michigan's natural resources for more than one hundred years.

NOW THEREFORE BE IT RESOLVED, the Alcona County Board of Commissioners believes Consumers Energy has a responsibility to fund state-wide economic and environmental studies by an independent consultant with the expertise in these subjects to obtain an accurate picture of the true economic and environmental impacts to the State of Michigan and Alcona County.

NOW THEREFORE BE IT FURTHER RESOLVED, the Alcona County Board of Commissioners further supports the exploration of other funding sources for these studies including but not limited to State and Federal grants.

Moved by Commissioner Small seconded by
Commissioner Brege to approve the resolution as presented.

Ayes 5
Nays 0

MOTION CARRIED

State of Michigan)
)
County of Alcona)

I certify that the foregoing is a true and accurate copy of the resolution adopted by the Alcona County Board of Commissioners at the Regular Meeting held on the 21st day of December, 2022 and that notice of such meeting was given as required by law.

Stephany Eller
Stephany Eller, Alcona County Clerk