

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

January 19, 2023

AGENDA

1. CALL TO ORDER & QUORUM:

Jerrilynn Strong _____
District 2

Ray Steinke _____
District 4

Randy Vetter _____
District 1

Linda Howard _____
District 3

Tom O'Neil _____
District 5

Chris Jane _____
District 6

William Routley _____
District 7

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Board Minutes – January 3, 2023

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

5. UNFINISHED BUSINESS:

1. Board Vacancies

6. NEW BUSINESS:

1. Digitization Request County Clerk
2. COA MDOT Grant Application 2024
3. Prosecutor Personnel Request

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,177,441.31
Non-approved Bills: \$80,037.68

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

12. MINUTES & REPORTS:

1. Sheriff and Jail – January 4, 2023
2. Finance
3. Mecosta Conservation District November 9, 2022

13. RESOLUTIONS:

1. Branch County 2023-1 re Reclass Trout Stream

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS**JANUARY 3, 2023****UNAPPROVED**

CP 3-1

County Clerk, Marcee Purcell, called the Organizational Meeting of the Mecosta County Board of Commissioners to order at 10:00 A.M. at the County Services Building in Conference Room F. All those present stood and recited the Pledge of Allegiance to the United States Flag.

Commissioners present on roll call: Randy Vetter, Jerrilynn Strong, Linda Howard, Ray Steinke, Tom O'Neil, Chris Jane and William Routley.

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

ANNUAL ORGANIZATION**2.1 ELECTION OF CHAIRPERSON**

R. Steinke nominated Jerrilynn Strong for the 2023 Board Chair.

With no further nominations from the floor, R. Steinke moved to close nominations for Board Chair and cast a unanimous ballot for Jerrilynn Strong. T. O'Neil seconded; motion carried.

2.2 ELECTION OF VICE CHAIRPERSON

T. O'Neil nominated Ray Steinke for the 2023 Board Vice-Chair.

With no further nominations from the floor, W. Routley moved to close nominations for Board Vice-Chair and cast a unanimous ballot for Ray Steinke. T. O'Neil seconded; motion carried.

2.3 SEATING ASSIGNMENT

Seating assignments will be addressed when the Board meets in the County Courthouse.

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda as presented. W. Routley seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the December 15, 2022 Commission Minutes as presented. W. Routley seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:

9.1 MECOSTA COUNTY RESOLUTION #2023-01 AMENDING EMS FEE SCHEDULE

R. Steinke moved to approve and place on file Mecosta County Resolution #2023-01 – Amending EMS Fee Schedule. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

9.2 MECOSTA COUNTY RESOLUTION #2023-02 MILEAGE REIMBURSEMENT RATE EFFECTIVE JANUARY 1, 2023

L. Howard moved to accept and place on file Mecosta County Resolution 2023-02 – Mileage Reimbursement Rate for 2023, setting the mileage reimbursement rate to \$0.655/mile.

W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Request/Manna Pantry – Administrator

R. Steinke moved to approve a request for release of funds in the amount of \$16,667 to Manna Pantry, as previously approved, upon receipt of a signed Services Agreement. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Computer/Software Request COA – COA Director

R. Steinke moved to approve the requested computer upgrades for COA of approximately \$9,000, with the budget amendment given to the Finance Committee for consideration once final bills are available. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Listed Vouchers – Finance Officer

R. Steinke moved to pay the pre-approved vouchers in the amount of \$546,903.59 and approve and pay non-approved vouchers in the amount of \$142,703.52. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

R. Steinke moved to approve a request for Marilyn Bradstrom and Wendy Nystrom to purchase their county-issued tablets at a depreciated value of \$25/each. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

R. Vetter reported attending today's Commission Meeting.

T. O'Neil reported attending District 10 Health Meeting and today's Commission Meeting.

L. Howard reported attending DHHS Meeting and today's Commission Meeting.

W. Routley reported attending Commission on Aging Christmas Dinner, Finance Committee, Commission on Aging Meeting and today's Commission Meeting.

R. Steinke reported attending District 10 Health Meeting, Finance Committee, Millbrook Township Meeting and today's Commission Meeting.

C. Jane reported attending today's Commission Meeting.

J. Strong reported attending Employee Awards, Fork Township Meeting, Martiny Township Meeting, COA Meeting, Substance Abuse Meeting, Road Commission Meeting, Finance Committee and today's Commission Meeting.

SCHEDULED APPEARANCE:

None

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- DK Security Officers are in place this morning; 2 supervisors and 2 staff manning the checkpoint.
- Aaron Holsworth took a position with Osceola County; requesting Michelle be authorized to fill that position. R. Steinke so moved. C. Jane seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

L. Howard moved to accept and place on file Communications #1-8, Minutes & Reports #1-4 and Resolutions #1-3. C. Jane seconded; motion carried.

MISCELLANEOUS & ANNOUNCEMENTS:

Committee sheet assignments were discussed; the Chair requested completion and return to her in the next few days.

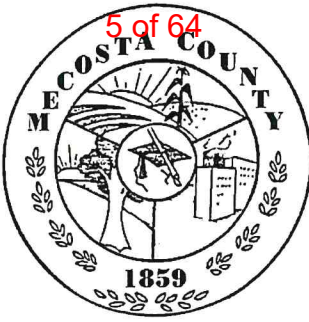
ADJOURNMENT:

C. Jane moved to adjourn to the next regular scheduled meeting or call of the Chair.
R. Steinke seconded; motion carried. Meeting adjourned at 10:23 A.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners



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

Randy Vetter
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Chris Jane
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator

A handwritten signature in black ink, appearing to be "PB", is written over the name "Paul E. Bullock" in the "From:" line.

Date: January 10, 2023

Re: Board Vacancies

Following your December appointments to the various Boards you appoint citizens to, you still have a number of vacancies. They are:

Brownfield ReDev - 1 seat

Building Board of Appeals - 2 seats

Public Works Dept - 1 seat

Zoning Appeals Board - 1 seat & 1 alternate (Brenda Lambrix has resigned)

FROM THE DESK OF MARCEE PURCELL
MECOSTA COUNTY CLERK

TO: FINANCE COMMITTEE
RE: KOFILM IMAGING/MICROFILM REQUEST
49th CIRCUIT COURT FILES
DATE: JANUARY 6, 2023

Please consider this request for imaging/microfilming of our 49th Circuit Court case files.

The County Clerk is responsible for maintenance of the 49th Circuit Court case files and currently those are spread throughout the County Courthouse/Services Buildings in areas/rooms that are not protected from potential damage. The Record Retention Schedule requires case files to be retained 25 years after the cases are closed. It does allow for destruction of paper files after 6 years if they are converted to a suitable duplicate record (microfilm) to enable long-term retention. It is encouraged to retain the records permanently for historical purposes.

In 2005, then County Clerk Ruth Hess had a small portion of the records converted to microfilm/DVD. Following that conversion, the Clerk's Office was able to destroy certain paper records as defined in the Records Retention Schedule; these records are not included in our imaging/microfilming project.

In 2009, we began scanning our court files into a vital records system which enabled an easier search/find of case files AND created microfilm of what was being scanned. Though we have since switched our vital records program provider, those same case files were converted into our current Kofile vital records system. With the Kofile system, we can look records up post-2009 and view/copy in seconds. Records that are pre-2009 must be located, retained, copied and returned to their location.

Attached is the quote for imaging/microfilming the 49th Circuit Court records from Kofile. I believe this would be a beneficial project to be funded by the ARPA funds set aside in 2022 for digitizing courts software/scanning.

Thank you for your consideration!

marcee

August 19, 2022—Revised September 14, 2022

Honorable Marcee Purcell
Mecosta County Clerk, MI

Imaging Project

Historical Case Files

SUBMITTED BY:

Clark Yosin
Account Executive
clark.yosin@kofile.com
248.431.5940

Kofile 

6300 Cedar Springs Road, Dallas, TX 75235
p: 214.442.6668 | f: 214.442.6669
info@kofile.com | www.kofile.com

Dear Honorable Marcee Purcell,

This proposal addresses Mecosta County's historical records and is presented by Kofile Technologies, Inc. (Kofile). Quoted services include imaging and creation of 16mm microfilm from the newly processed digital images. Note that prices for the inventory herein are good for 90 days from the date of this assessment.

Kofile Technologies, Inc. (Kofile) is uniquely qualified to complete Mecosta County's modernization goals by taking an innovative approach to this project to ensure a successful outcome. Kofile's basis for success is decades of experience, realistic solutions, and professional analysis. Our team provides realistic solutions and innovative archival products to equip records stewards with the information and resources needed to preserve collections.

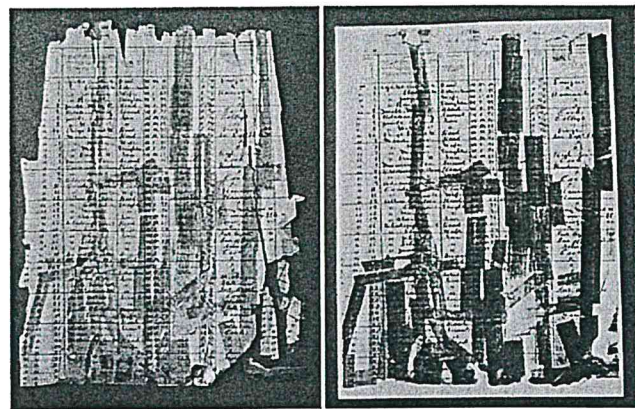
ARCHIVAL DIGITIZATION

Imaging a document and digitizing a collection creates an electronic representation of the original archival record. This process is not meant to replace the archival record, but to aid in its preservation. The image serves as a reference tool and is a back-up if the original is damaged or destroyed.

Archival digitization includes capture and processing (custom image enhancement and cleanup) and optimization for access. Security backups are captured on archival microfilm with a Life Expectancy (LE) of 500 years.

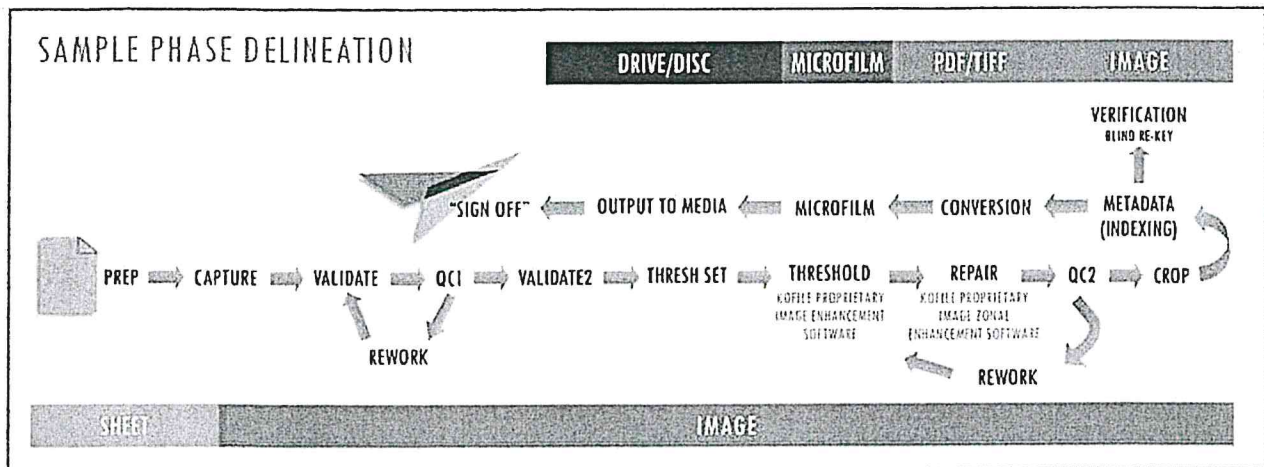
Kofile's services are unique because materials are addressed according to their conditions and fold endurences without blind, automatic scanner feeds. Technicians are trained to handle fragile and historical documents and use the best hardware and software available. Many projects involve re-work for collections already imaged or indexed by low-bid vendors. With Kofile, images are the highest quality and are free of distortion and loss of information due to image capture.

Kofile always defaults to U.S. National Archives and Records Administration (NARA) technical guidelines for digitization. Upon request, Kofile stores an electronic security back up of all images in case of loss, damage, or destruction by fire or natural disaster.



What would this image look like if scanned "AS IS?"

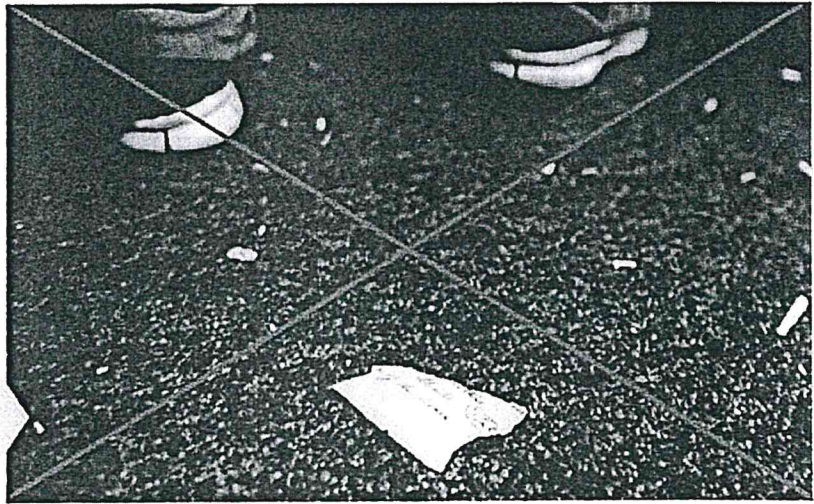
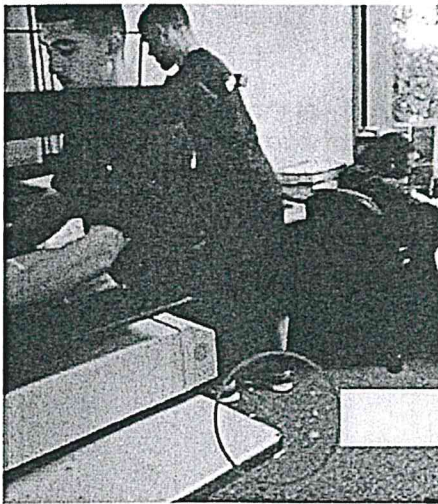
Imaging WITHOUT Conservation



IMAGING OVERVIEW

Operators observe each page during capture. For faint or illegible pages, the operator marks the page, readjusts the scanner, and employs contrast tools. If unsuccessful, the operator indicates and inserts a review form for the quality assurance team to assess. The page is marked with a "Best Possible Image Indicator" or treated with further enhancements.

Images are captured at a minimum of 300 dpi at 256 bi-tonal or gray levels. This ensures the highest image quality for documents with poor contrast and difficult-to-read information. Images accumulate as Group IV bi-tonal images in a standard TIFF or PDF format. Images are optimized and scaled for system output.



The article implies that partial document destruction is normal. This is unacceptable and contrary to any preservation standard. Kofile has the experience and expertise to handle fragile documents and address the physical preservation of the source document.

Source: Higgins, Jessie. "Recorder's Office Preserving Oldest County Records by Digitizing Them: Some Century-Old Pages Crumble When Touched." *Evansville Courier & Press*, August 21, 2013.

IMAGE PROCESSING AND ENHANCEMENT

IMAGEPERFECT is Kofile's proprietary digital SLR-based software which utilizes proprietary algorithms, critical for capturing different densities and quality levels in a collection, to provide optimal quality and uniform images. Image Perfect measures each image at a minimum for the following attributes:

- White-on-white images
- Synchronizing images from different scanners
- Floating page cropping & segmentation
- Rotating & de-skewing images
- Tone correction
- Resolution adjustments
- Metadata Normalization

Kofile utilizes the Microsoft® SQL database as the underpinning for its production systems and IMAGEPERFECT allows operators to interactively build and edit image processing scripts, which can be saved for batch processing. Progress tracking capabilities can identify exceptions enabling supervisors to quickly and efficiently correct problems. This software automatically detects and compensates for a scanner(s) variances. The Assured Image delivers consistent, high-quality output.

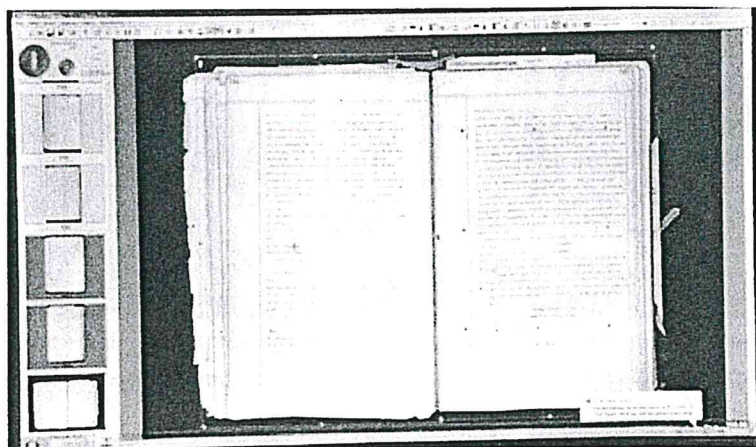
IMAGEPERFECT enables repair of the currently displayed image without rescanning which could compromise image integrity, and uses custom image clean-up and enhancements such as deskew, despeckle, character repair, and zonal processing to improve legibility. Kofile maintains 100% document integrity and image control with exclusive image locking capabilities. The processing procedures will not allow for information from rescanned pages to cut and paste accidentally into the incorrect page.

Quality Targets permit operators to view image quality at scan. Images, even those scanned on different devices, are "normalized." Rather than using ad-hoc algorithms and tricks, this software measures image quality and propagates this data through the imaging chain. Quality Targets serve as the foundation for quality assurance analysis.

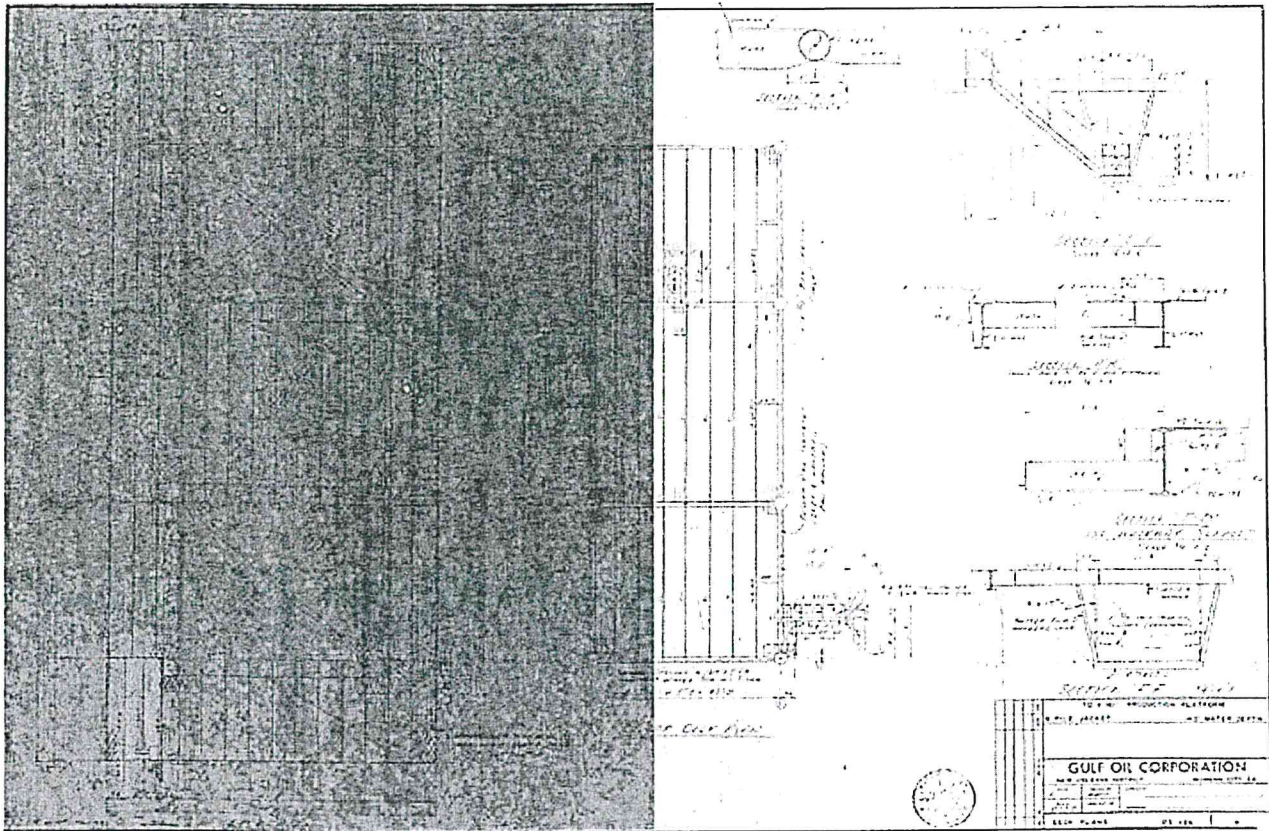
Quality Targets (pictured herein) establish the baseline digital capture quality of the scanner during scanning. Therefore, Kofile can measure the digitization physics at the time of capture. IMAGEPERFECT measures each image at a minimum for:

- Target dpi
- Target Tone scale & correction
- Color Management
- Brightness/Contrast Correction
- Gamma Adjustment
- White Balancing
- Page Orientation
- Exposure uniformity
- Color reproduction data

If applicable to the project, Kofile performs negative Photostat polarity reversal (so that all characters are black on a positive background). The document certification strip (file strip) is inverted to match the polarity of the final image.



If requested, annotations are supported to allow the addition of Name, Book Type, Volume, and Page on the image. Image quality metadata is captured as part of the image header along with a secured digital signature that certifies the fidelity and integrity of every image scanned.



Examples of imaging before (L) and after (R) advanced image cleanup and enhancements.

Quality Control (QC)

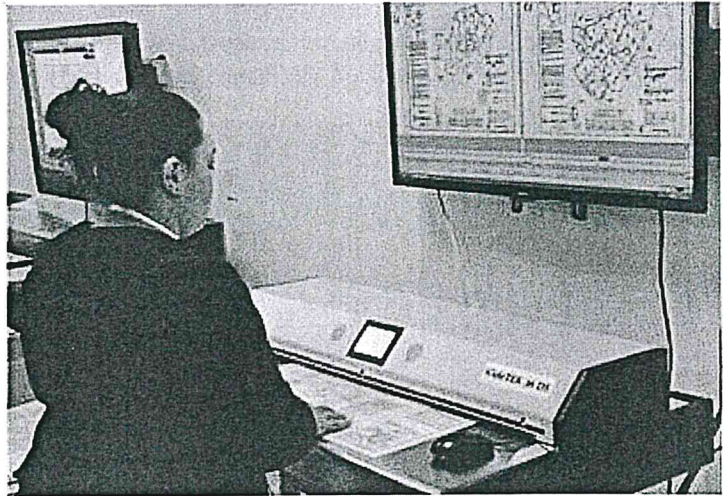
Our Quality Control (QC) process ensures that all images are certified. **Each image is sight checked during QC.** Each page is checked to ensure there are no missing pages, double feeds, or "A" pages, which may have been added. Every image is inspected and a statistical, random, batch-based review of 8% of the inventory is conducted before delivery. Mecosta County can receive an image log noting the steps employed.

Advanced Equipment

Kofile can scan mixed-sized and large-format documents. Kofile employs a range of scanners to tailor imaging services to the document that requires imaging. All of scanners employ page detection to adjust for varying sizes of paper and, more importantly, thicknesses to reduce "pull-throughs" on thin papers following thick bond. Fragile documents are imaged by hand and not fed through an automated Document feeder. Kofile's technicians are trained to handle fragile documents.

WideTek

This wide-format duplex scanner digitizes two-sided printed documents up to 36" in width. The scanner needs only 2.5 seconds to scan both sides of the page in a single pass at a resolution of 300 dpi. This scanner ensures the best possible gentle document transport and digitizes historical and fragile documents without damage to the source document.

**SCOPE OF SERVICES**

General treatments and services are outlined in the following. Services are tailored to the needs of the specific item.

Image—Archival Image Capture, Image Processing, Clean Up, & Enhancements (IM)

- Capture images at a minimum of 300 dpi at 256 gray levels, ensuring the highest quality for poor contrast and legibility. Gray-scale ensures optimum resolution for each page.
- Maps will be captured at a minimum of 600 dpi. Full color, gray scale and black and white will be determined with each document type/book.
- Images accumulate as Group IV bi-tonal images in a standard PDF or TIFF format.
- IMAGE PERFECT, Kofile's proprietary software, ensures the optimum image quality with custom image clean up and enhancements such as deskew, despeckle, character repair, polarity reversal, and zonal processing.
- Crop excess blank space around image. This may involve manual cropping to insure best quality image.
- Images are named (tagged for the directory file structure) at case level by book, volume, and page (or other requested fields).
- Images are grouped (stapled) together to form documents. Cases are grouped and indexed to form documents by case number.
- Page Validation (automated PG. numbering for validation).
- If applicable, images are optimized and scaled for system output.
- If requested, annotations are supported to enable the electronic addition (either custom or Book/Volume/Page) on the digital image to assist in recording keeping.
- When multiple documents (Deeds, Birth Record, etc.) exist on a single page, images are split so that each document is viewable individually. In the case of Vitals, this service incurs additional charges.
- STITCHING: If identified, images receive stitching where necessary, such as entries that horizontally span the length of more than one page. Amendments are stitched to the appropriate Certificate and indexed in place of the original Certificate.
- Mecosta County receives a MASTER (e.g., CD, DVD, ftp, flash drive) in a medium suitable to the project size.
- Kofile can hold a security copy of all images for safekeeping.

Archival Microfilm (MM)

- Archival silver microfilm is produced in 16mm from the newly processed digital images.

PROJECT PRICING

Without a signed agreement, prices are good for 90 days. Pricing is based on estimated page counts and condition levels. Pricing is finalized upon review at the Kofile lab. Billing occurs on actuals per mutually agreed upon pricing, not to exceed the P.O. without authorization.

Mecosta County Clerk, MI Project Overview					
Record Series	Date	Est. Page Count	Level of Service		Estimated Total
			IM	MM	
Case Files	2008 and Prior	996,875	\$348,906.25		\$348,906.25
Boxes at County Service Building		647,500	\$226,625.00	\$ 38,850.00	\$265,475.00
Commissioner Minute Packets	2000- 2022	27,984	\$ 9,794.40	\$ 1,679.04	\$11,473.44
Commissioner Minutes Packets 1980's through 1999	1976-1999	41,870	\$ 14,654.50	\$ 2,512.20	\$17,166.70
PROJECT TOTAL			\$599,980.15	\$43,041.24	\$643,021.39

This proposal shall be governed by the terms of use found at <https://kofile.com/termsandconditions>.

Payment Terms: Pay 25% upon executed agreement and two 25% payments at equal periods through the estimated production completion date, with the balance due upon project completion. Actual payment dates to be determined prior to work beginning.

CUSTOMER ACCEPTANCE

Signature of Authorized Official

Print Name of Authorized Official

Title of Authorized Official

Date

KOFILE ACCEPTANCE

Signature of Authorized Official

Print Name of Authorized Official

Title of Authorized Official

Date

ACCESSIBILITY OF RECORDS

Records held at Kofile are maintained as private and confidential material. Mecosta County is guaranteed access to records via email or toll-free fax at our expense. Upon receipt of a records request, Kofile will flag the requested record and verify inventory control, pull supporting paperwork, and email/fax a response to the approved requester or alternate. The turnaround time for a records request will meet or exceed requirements.

Please note that all records (including volumes, documents, digital images, metadata or microfilm) serviced by Kofile shall remain the property of Mecosta County. This policy applies to any agreement, verbal or written, between Mecosta County and Kofile.

The records are not used by Kofile other than in connection with providing the services pursuant to any agreement between Kofile and Mecosta County. The records are not commercially exploited by or on behalf of Kofile, its employees, officers, agents, invitees or assigns, in any respect.

Please let me know if you have any questions. We look forward to serving Mecosta County and to working together for the preservation and access of its public and historical assets.

Sincerely,

Clark Yosin

Clark Yosin

c: 248.431.5940

e: clark.yosin@kofile.com

hbm

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

To: Paul Bullock, County Controller/Administrator
Mecosta County Board of Commissioners
From: Cynthia Mallory, Director
Date: 01/11/2023
RE: MDOT FY 2024 GRANT APPLICATION

The annual online Michigan Department of Transportation application for Specialized Services and Section 5310 opportunity are both available to us. The Commission on Aging would like to request authorization to apply for this Annual award of \$40,308. This award would provide \$21,325 for van operations and \$18,983 for volunteer mileage reimbursement for the transportation program. I would also like to apply for the Section 5310 grant which would allow for 3 replacement vehicles for the transportation program. Both will support the programs efforts to continue assisting seniors.

Specialized Services

Subrecipient agencies are still required to submit Specialized Services Applications through the local transit authority as was done last year. Please find a copy of the information that would be submitted to MDOT upon your approval. No signature is required on these attached Specialized Services documents.

Section 5310

3 of our vans will have met their useful life/mileage requirements in 2024/2025. A signature and date is required on page 3 of the Section 5310 packet on form 3076 FY 2024 Contract Clauses.

Changes

1. The FY 2024 Application Manual now states that MDOT plans to fund both the 80% Federal and 20% state match portions of the funding but if funding is limited we may need to provide a portion. Upon contacting MDOT they stated they have no concerns on this and will have funding.
2. FTA Certifications form has added Emergency Relief Program requirements which only applies to Emergency relief applications.

Upon MOTA submitting the Specialized Services Application and my submitting the Section 5310 application, we should receive a letter from MDOT regarding our award within 6 weeks.

Thank you for your attention to this annual grant.

FY 2024 ADA COMPLAINT INFORMATION

You must retain copies of complaints for at least one year and a summary of all complaints for at least five years.

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

Has the agency been named in any lawsuits or complaints in the last year which allege an individual was discriminated against or denied full participation in transportation based on disability.

☐ Yes ☒ No

In the last year, have you had ADA compliance review conducted on your transportation program as part of an overall FTA or MDOT Compliance Review?

☐ Yes ☒ No

Have any changes been made to your ADA Complaint Policy?

☐ Yes ☒ No

If your agency is operating inaccessible revenue vehicles, is equivalent service* being offered to riders?

*Equivalent service means that all riders, including wheelchair users, must be provided with the same level of service.

☐ Yes ☒ No

Please provide an explanation why equivalent service is not offered to riders.

FY 2024 SECTION 5310
BUDGET DATA FORM

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

REVENUE SCHEDULE

FY 2024

Passenger Fares(paid by rider)		\$	
Contract Fares (paid by another organization)		\$	
Local (source)	Donations/Fundraising	\$	51,377
	county/millage	\$	61,000
State (source)	MDOT	\$	40,308
		\$	
Federal (source)	Title 3B	\$	20,315
		\$	
Other (source)		\$	
		\$	
Total Operating Revenue		\$	

EXPENSE SCHEDULE

Labor and Fringe Benefits	\$	97,000
Services, Materials and Supplies (gas, oil, work performed by another agency)	\$	13,000
Casualty and Liability insurance	\$	10,000
Purchased Transportation Service Within Service Area	\$	53,000
Leases and Rentals	\$	
Depreciation and Amortization	\$	
All Other	\$	
Total Operating Expenses	\$	173,000

I acknowledge that I have reviewed a copy of the Contract Clauses. I understand that the nature of the project will determine which requirements of the contract clauses apply and I will comply with all applicable clauses for all FTA-funded contracts for the application year.

Name Of The Person Authorized To Sign A Contract Or Project Authorization

Jerilynn Strong

Legal Organization Name

Mecosta County Commission on Aging

Title Of Authorized Signer

Board Chair Person

Signature Of Authorized Signer ** (See Below)

X

Date

Governing Board Chair Information *:**

Name*

Jerrilynn Strong

Phone* (###)###-####

(231)796-2505

Email*

commissioner5402a@gmail.com

* If the organization has a master agreement with MDOT, **the organization name must match the name as it appears on the master agreement.** Organizations with multiple contracts must submit multiple contract clauses certifications.

** If the organization has a master agreement with MDOT, the signature must be the same as the authorized signer of the master agreement or an individual with legal authority to sign a project authorization for the organization. Your agency can change, add or remove an authorized signer at any time by completing a signature resolution.

*** Chair of the governing board having supervisory powers over your agency.

FY 2024 FTA CERTIFICATIONS AND ASSURANCES

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

The Applicant agrees to comply with the applicable requirements of categories below. *☒
Those requirements that do not apply to you or your project will not be enforced.

<u>Categories</u>	<u>Descriptions</u>
01.	Certifications and Assurances Required of Every Applicant.
02.	Public Transportation Agency Safety Plans.
03.	Tax Liability and Felony Convictions.
04.	Lobbying.
05.	Private Sector Protections.
06.	Transit Asset Management Plan.
07.	Rolling Stock Buy America Reviews and Bus Testing.
08.	Formula Grants for Rural Areas.
09.	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs.
10.	Enhanced Mobility of Seniors and Individuals with Disabilities Programs.
11.	Alcohol and Controlled Substances Testing.
12.	Demand Responsive Service.
13.	Interest and Financing Costs.
14.	Emergency Relief Program.

FTA and MDOT intend that the certifications and assurances the Applicant has selected on this form should apply, as required, to each project for which the Applicant seeks FTA assistance during application year.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document, and acknowledges that the provisions of the program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. 3801 et.seq., and implemented by DOT regulations, 'Program Fraud Civil Remedies,' 49 CFR part 31 apply to any certification, assurance, or submission made to FTA. The criminal fraud provisions of 18 U.S. C. 1001 may apply to any certification, assurance, or submission made in connection with any program administered by FTA.

FY 2024 SECTION 5310/NEW FREEDOM
GENERAL INFORMATION FORM

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

Check One :

☐ Urbanized Area ☒ Non Urbanized Area

Name of urbanized area

Is your agency within a metropolitan planning organization (MPO)?

☐ Yes ☒ No

Services Provided by applicant (including how 5310 vehicles will be used, service area, days and hours of operation, and reservation requirements)

MCCOA provides door to door demand response transportation service for senior citizens over 60 years old and for disabled individuals living in Mecosta County. Eligible participants are able to call our office Monday through Friday from 7:30am-5:00pm to arrange for transportation. We ask for a 3 day advance notice if possible. Trips are limited to medical, group social and educational events.

Projected Annual 5310 Ridership

Estimated Percentage of Ridership(%)

Elderly % Disabled % Other %

Specify Other

N/A

Vehicles are intended to:

☒ Replace Existing Vehicles ☐ Expand Existing Service ☐ Start New Service

Select One:

☐ Attached are letters of support from each public and private transit and paratransit operator in the proposed service area indicating that he or she does not, and is not intending to, offer similar service in the same area; or proof of a good faith effort made in obtaining letters of support if an operator will not respond.

☒ A public notice has been published (attach a copy of published public notice in PTMS).

**FY 2024 SECTION 5310 COORDINATED PUBLIC TRANSIT -
HUMAN SERVICES TRANSPORTATION PLAN INFORMATION**

Project 1

Name of Applicant (legal organization name)

Mecosta County Commission on Aging

Project Type

Revenue vehicle

Project Description

3 Replacement vehicles

**TITLE OF COORDINATED PLAN FROM WHICH
PROJECT IS INCLUDED**

Coordinated Public Transit -Human Service Accessibility
Plan FY2024

**PAGE NUMBER AND SECTION WHERE THE PROJECT,
STRATEGY, ACTIVITY, OR SPECIFIC ACTION IS IDENTIFIED.**

Page 2, paragraph 3

How does project address an identified service gap or transportation coordination with public and/or private transportation and social service agencies? Please also identify those agencies

The mission of the Mecosta County CoA is to assist seniors in remaining independent and in their own homes. These new vehicles will assist us in providing the personal service which seniors need, provided by a staff invested and trained on the needs of seniors. We assist them from their chair in their homes to the front desk of the doctors office. On the way home, prescriptions can be picked up as long as it is on the way as many need their medicine right away. Upon their return they are helped back to their chair in their homes. Any groceries that are needed are carried into the home for seniors as weight or fear of falling can be an issue for many. If other needs are found such as the need for Meals on Wheels or house cleaning, they are easily coordinated by our staff. We also coordinate with DHHS, MOTA, Dial a Ride, RSVP and our own volunteers to collaborate where needed.

Are there multiple providers for this project/service?

☐ Yes ☒ No

Project Implementation Timeline After Receiving Funds.

This project is for 2024/2025. After the award is announced we hope to make the purchase within the first two months of availability.

ADDITIONAL INFORMATION.

This form is required for all agencies applying for Regular Services, Section 5311 JARC, Section 5310, and/or New Freedom projects.

Name of Applicant (legal organization name)

Mecosta County Commission on Aging

THE APPLICANT AGREES TO COMPLY WITH THE APPLICABLE REQUIREMENTS SELECTED BELOW:

- This organization has the necessary operational lifts on its vehicles as required by Act 51, [Section 10e
A. (17) and 10e(18)] of the Public Acts of 1951, as amended, and the Americans with Disabilities Act of 1990. ☒
The organization also certifies that the lifts are maintained and cycled on a regularly scheduled basis.
- B. This organization has proof of insurance on file that meets the insurance requirements in exhibit a of your master agreement with the Michigan Department of Transportation. ☒

The applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in statements submitted herein with this document. The truthfulness and accuracy of this document will enable the applicant to receive state funding.

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

All FTA funds recipients, except for urban agencies that receive all of their FTA funds directly from FTA, must submit the following information that covers the period since your last MDOT application. First-time applicants should submit information for the previous fiscal year.

1. Are there any active lawsuits or complaints naming the applicant that allege discrimination based on race, color or national origin with respect to service or other transit benefits?

☐ Yes ☒ No

2. Have you had any Title VI compliance review activities conducted with regard to your transportation program, including triennial compliance reviews conducted by FTA and/or MDOT?

☐ Yes ☒ No

3. When was your last title VI program approved by MDOT or FTA MM/DD/YYYY

4. Has your Title VI Coordinator/EEO Officer changed during the reporting period or since your last Title VI Plan was approved?

☐ Yes ☒ No

5. Has your organization had any projects and/or service change that have Title VI, Limited English Proficiency (LEP), or Environmental Justice (EJ) impacts? Service change includes service expansion/reduction, route and/or hour changes, etc

☐ Yes ☒ No

6. During this reporting period, how were your employees educated about Title VI and their responsibility to ensure non-discrimination in any of your programs, services, or activities?

Company wide meetings at the Commission on Aging are held quarterly to educate staff on regulations and compliance.

FY 2024 VEHICLE ACCESSIBILITY PLAN UPDATE

NOTICE: The Local Advisory Council(LAC) must review and be given the opportunity to comment on this Vehicle Accessibility Plan (VAP). Please attach the signed minutes of the LAC meeting at which this VAP was discussed and approved.

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

1. Total D-R Fleet anticipated for application year (including locally funded vehicles)

4

2.Total Anticipated D-R Fleet Accessible or lift-equipped (including locally funded vehicles)

4

2a. If your agency is operating inaccessible revenue vehicles, is equivalent service being offered to riders?

3. Has the agency made any changes in vehicle inventory described in No. 1 and No. 2 above since the last accessibility plan update was submitted?

(If "yes" explain changes and reasons for those changes below.)

No

4. Has the agency made any changes in the following since the last accessibility plan update was submitted?

- | | |
|--------------------------------------|-----|
| A. Fare structure | No |
| B. Service area information | No |
| C. Service availability information | No |
| D. Service Hours/days of operation | No |
| E. Local advisory council membership | Yes |

Beth Boehs has been added as a representative of the CoA

5. Has the agency made any other changes in its vehicle accessibility plan since last submission of an accessibility plan or annual update?

No

6. How frequently does the agency's LAC meet?

Annually

7. LAC MEMBER LIST (List below the members of your agency LAC. Attach a separate page of additional names if necessary.)

NOTICE: The Local Advisory Council (LAC) must review and be given the opportunity to comment on this Vehicle Accessibility Plan (VAP). Please attach the signed minutes of the LAC meeting at which this VAP was discussed and approved.

NOTE: MDOT Administrative Rule 202 requires that the applicant agency shall establish a LAC composed of a minimum of three members. No LAC member shall be a staff or board member of the applicant agency. The applicant agency shall ensure all of the following:

- 1) 50% of the LAC membership represents persons who are 65 years of age or older and persons who have disabilities within the service area;
- 2) the LAC membership includes people who have diverse disabilities and the elderly who are users of public transportation; and
- 3) the applicant agency has approved at least one member, or 12% of the membership, jointly with the area agency on aging.

Does the list of members reflect the membership in the minutes?

Yes

1. CHAIRPERSON'S NAME

Bonnie Swoish

Affiliation (Name of organization, if any)

MI DHHS

This member represents

Persons with Disabilities

This member is

A user of public transportation

2. NAME

Beth Boehs

Affiliation (Name of organization, if any)

Mecosta CoA

This member represents

Persons 65 years and older

This member is

Jointly appointed by an area

3. NAME

Scott Lombard

Affiliation (Name of organization, if any)

Spectrum Health

This member represents

Persons 65 years and older

This member is

A user of public transportation

4. NAME

Justin Halladay

Affiliation (Name of organization, if any)

Osceola CoA

This member represents

Persons 65 years and older

This member is

Jointly appointed by an area

5. NAME

Linda Connell

Affiliation (Name of organization, if any)

Retired Senior Volunteer Program

This member represents

Persons 65 years and older

This member is

A user of public transportation

FY 2024 SPECIALIZED SERVICES
BUDGET DATA FORM

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

REVENUE SCHEDULE

FY 2024

Passenger Fares(paid by rider)		\$	
Contract Fares (paid by another organization)		\$	
Local (source)	Donations/Fundraising	\$	51,377
	county/millage	\$	61,000
State (source)	MDOT	\$	40,308
		\$	
Federal (source)	Title 3B	\$	20,315
		\$	
Other (source)		\$	
		\$	
Total Operating Revenue		\$	

EXPENSE SCHEDULE

Labor and Fringe Benefits	\$	97,000
Services, Materials and Supplies (gas, oil, work performed by another agency)	\$	13,000
Casualty and Liability insurance	\$	10,000
Purchased Transportation Service Within Service Area	\$	53,000
Leases and Rentals	\$	
Depreciation and Amortization	\$	
All Other	\$	
Total Operating Expenses	\$	173,000

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

A. DOES YOUR COORDINATION COMMITTEE MEET AT LEAST QUARTERLY?

☐ Yes ☒ No

If no, describe reasons for not meeting and efforts to establish quarterly meetings.

The Coordination Committee calls meetings according to need. The committee has not found it necessary to meet more than once per year. Any current issues would dictate the meeting frequency at which time the committee will call a meeting to discuss solutions.

B. Identify the coordination committee's basic responsibilities. Provide a brief narrative of activities and/or major accomplishments the committee achieved in the previous fiscal year. Consider the following examples of activities: community events, customer input opportunities, designated leadership roles, coordination of client rides, development of specific goals and objectives, clearinghouse, central dispatch, joint driver training programs, shared maintenance, performance reviews, and budget management.

The Coordination Committee meets to discuss any needs the community has and tries to problem solve these issues. The transportation needs of Mecosta County COA included a need for 3 replacement vans in order to continue servicing the Mecosta County area with transportation for seniors and those with disabilities. The committee assigned new leadership roles to include the nomination and placement of a new Chair for 2023, Bonnie Swoish.

C. DESCRIBE PLANNED ACTIVITIES FOR THE NEXT FISCAL YEAR.

The committee continues to coordinate with agencies to make sure we have the needed transportation resources for our community.

D. Organizations must ensure that the level and quality of service will be provided without regard to race, color, or national origin and that these groups are not adversely affected by service changes. Please describe your efforts to comply with this requirement.

We regularly update our Title VI plan which is shared with all staff members. Each member is reminded that all clients are to be served equally across the board regardless of race, color or national origin.

29 of 64
E. Act 51 requires proposals for coordinated Specialized Services assistance funding be developed jointly between existing eligible authorities or eligible governmental agencies that provide public transportation services and the area agencies on aging or any other organization representing specialized services interests.

COORDINATION COMMITTEE PARTICIPATION (List the people who have participated and the agency they represent.)

NAME	Bonnie Swoish	AFFILIATION	MI DHHS
NAME	Cynthia Mallory	AFFILIATION	Mecosta County Commission on Aging
NAME	Scott Lombard	AFFILIATION	Corewell Health
NAME	Justin Halladay	AFFILIATION	Osceola County Commission on Aging
NAME	Dawn Fuller	AFFILIATION	Big Rapids Dial-A-Ride
NAME	Staci Hitts	AFFILIATION	Mecosta Osceola Transit Authority

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

A. Provide the following information for your proposed service

Regular Service/Paid Driver.

Description of service and information for applicant and/or each sub-applicant as applicable (service area, schedule, type of service, etc.).

The Mecosta County Commission on aging serves Elder individuals (60+) and handicapped persons with "Assisted door to door" demand response transportation for medical, social and educational transports. This service provides the necessary personal attention seniors need to help them from their "living room chair" to our van. Transportation is provided to locations throughout the lower peninsula. Office hours are 7:30 am to 4:00pm Monday thru Friday. However, we regularly provide transportation outside of these hours starting as early as 6:00am or driving on Sundays. Evenings and weekends are as needed and as funding allows. There is no fee for service as we operate on a donation basis only. We send out monthly donation letters to give seniors the opportunity to donate. We often travel a greater distance to get individuals in this rural community to their specialized medical appointments. The average one way trip is about 25 miles. When you look at the personalized attention provided to individuals who are frailer or who need additional assistance and the wait time at the medical facilities outside our county, we find that the average round trip takes anywhere from 2.5 to 6 hours per. We do combine riders when we can but generally speaking the length of time it takes some appointments means less trips. These Dialysis trips are primarily in Grand Rapids, but some appointments are in Big Rapids and surrounding areas. The average dialysis trip is 6 hours

Note: Available funding for the area will be the same as the current fiscal year. Funds may be redistributed among subrecipients by agreement of the Coordination Committee.

Below, please provide the continuation funds being requested by the applicant...etc.

Applicant:

Dollar Amount Requested ☒ by Mile Estimated Miles

Dollar Amount Requested ☐ by Passenger Estimated Passengers

Do you have sub-applicants? ☐ Yes ☐ No

Volunteer Driver Service

Do You have volunteer Drivers? ☒ Yes ☐ No

311064 Description of service and information for applicant and/or each sub-applicant as applicable (service area, schedule, type of service, etc.).

Volunteers who drive to assist Commission on Aging clients also provide assisted door to door demand response transportation. Currently, this service is being provided by 12-15 volunteer drivers who are driving their own vehicles. This is up in number from last year. The elder citizens, age 60+, and persons 18 years of age or older with disabilities often need assistance with transportation to medical appointments that are often out of county. With the aid of the volunteer drivers they are able to reach these out of county appointments. The service is available 7 days a week as needed. No fees are charged for this service and donations are requested.

MDOT continuation funds requested by applicant. Reimbursed based on miles only. Provide information for applicant and/or each sub-applicant as applicable.

Enter both estimated miles and passengers. The estimated miles and passengers should reflect the service level of each sub-applicant regardless what is funded.

APPLICANT:

Dollar Amount Requested	18,983	By Miles	Estimated Miles	54,000
			Estimated passengers	100

SUB-APPLICANT

Name of Sub-applicant				
Dollar Amount Requested		By Miles	Estimated Miles	
			Estimated passengers	

Name of Sub-applicant				
Dollar Amount Requested		By Miles	Estimated Miles	
			Estimated passengers	

Name of Sub-applicant				
Dollar Amount Requested		By Miles	Estimated Miles	
			Estimated passengers	

Describe training efforts relating to boarding equipment/assistance, sensitivity, etc, for agency staff and volunteer drivers. Provide information for applicant and/or each sub-applicant as applicable.

Annually, paid staff attend either the Small Bus Rodeo or other trainings offered in the local area or inhouse to improve their driving and keep them aware of issues. These trainings cover CPR, loading and unloading, equipment safety, Securement training, safe driving, etc. Volunteers go through a review or reminder of skills throughout the year.

Mecosta County COA
Nonurban County
Specialized Services/5310
Annual Budgeted
2024

Non Financial Schedule Report

Public Service

Code	Description	Agency	Volunteer	Total
611	Vehicle Miles	63,000	54,000	117,000
616	Unlinked Passenger Trips - Elderly	17	0	17
618	Unlinked Passenger Trips - Elderly Persons w/Disabilities	2,300	900	3,200

Total Passengers: 3,217

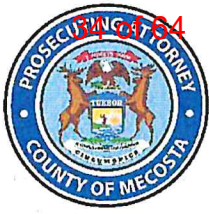
Vehicle Information

Code	Description	Quantity
656	Demand-Response Vehicle w/ Lifts	4

Total Vehicles: 0

Miscellaneous Information

Code	Description	Quantity DR
------	-------------	-------------

**JON PETERSON**Prosecuting Attorney
County of MecostaM.K. Pabich
Assistant ProsecutorMecosta County Building
400 Elm Street, Room 206
Big Rapids MI 49307
Phone: (231) 592-0141
Fax: (231) 796-3050
pa@co.mecostacounty.org*Office of the Prosecuting Attorney*

January 10, 2023

Mecosta County Board of Commissioners
400 Elm Street
Big Rapids Michigan 49307

RE: Senior Legal Assistant/Crime Victim Advocate Vacancy


Dear Commissioners:

For many years, this office has maintained a position of senior legal assistant/victim advocate as a non-union position. Though, the reasoning and logic behind this is sound, I no longer have the belief that it is necessary with the attorney positions being non-union. Due to this, I am asking your permission to convert the now vacant, non-union, senior legal assistant/victim advocate position to a union position.

It is my belief that this will help us resolve the issue of filling this position with a competent employee who may be interested in the position that has been open for a few months and help bring our office closer to being fully staffed.

Please advise me if this proposal is acceptable.

Thank you,


Jonathan Peterson
Prosecuting Attorney**RECEIVED**
JAN 10 2023
BOARD OF
COMMISSIONERS

CP7-1a

Total for fund 101	GENERAL OPERATING FUND	497,535.34
Total for fund 210	EMERGENCY MEDICAL SERVICES	66,425.86
Total for fund 214	DISTRICT COURT CASEFLOW	4,857.05
MANAGEMENT fund 215	FRIEND OF THE COURT FUND	13,919.70
Total for fund 232	REMONUMENTATION GRANT FUND	4,630.50
Total for fund 249	BUILDING DEPARTMENT	9,813.87
Total for fund 259	CONCEALED PISTOL LICENSING	66.36
Total for fund 260	MICHIGAN INDIGENT DEFENSE	10,018.42
COMMISSION FUND 264	JAIL MAINTENANCE FUND	437.64
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	10,816.13
Total for fund 269	LAW LIBRARY FUND	85.36
Total for fund 273	COMMISSION ON AGING MEALS	7,514.56
Total for fund 274	COMMISSION ON AGING FUND	15,582.53
Total for fund 289	SECONDARY ROAD PATROL FUND	2,055.05
Total for fund 292	CHILD CARE FUND	42,390.11
Total for fund 405	CAPITAL EQUIPMENT FUND	35,484.22
Total for fund 508	PARK/RECREATION FUND	15,948.02
Total for fund 516	DELIQUENT TAX REVOLVING	343.18
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	34.25
EXEMPTION fund 646	EQUALIZATION REVOLVING FUND	8,145.87
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	221,084.84
Total for fund 701	TRUST & AGENCY FUND	199,850.67
Total for fund 801	DRAIN FUND	10,401.78
TOTAL - ALL FUNDS		1,177,441.31

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	MIDEAL-197/2023 MEMBERSHIP DUES	2023 DUES	01/11/23	230.00	265485
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 60 MILES-ADVISORY MTG	NOV15-DEC21/22	12/29/22	37.50	265306
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 95 MILES/TWP MTGS	DEC02-DEC14/22	12/29/22	59.38	265309
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 218 MILES/TWP MTGS	NOV02-DEC08/22	12/29/22	136.25	265312
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 92 MILES/TWP MTGS	DEC12-DEC27/22	12/29/22	57.50	265312
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 124 MILES/TWP MTGS,MOISD	SEP26-DEC09/22	12/29/22	77.50	265318
101-101-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	11.63	3512
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BRD OF COMM/PUBLIC HEARING	NOV01-NOV30/22	12/29/22	38.70	265302
Total For Dept 101 BOARD OF COMMISSIONERS						648.46	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/ENVELOPES	2426023-0	12/29/22	142.00	265276
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER	2424957-0	12/29/22	277.98	265276
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	C WIETFELD/CRT APPNTD ATTY	49THCC/21-10334-i	12/29/22	615.00	265283
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T LINDSEY/27 PGS/HEARING SENT&PV SE	CASE#21-10246	12/29/22	63.45	265271
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	S SMIECINSKI/28 PGS/PLEA&SENT HEARI	CASE#21-10297	12/29/22	65.80	265271
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^T LINDSEY/42 PAGES(1 ORIG+2COPI	DEC12/2022	12/29/22	98.70	265300
101-131-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	66.27	3512
Total For Dept 131 49TH CIRCUIT COURT						1,329.20	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER	2427790-0	12/29/22	177.69	265276
101-136-728.000	OFFICE SUPPLIES	FRIEND PAPER	77THDC/LETTERHEAD PAPER	409062-1	12/29/22	139.60	265313
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77THDC/MESH DESKTOP ORGANIZER	2427790-1	12/29/22	7.00	265276
101-136-803.000	VISITING REPORTER	RACHEL BONNING	PPL^JACOB HERNANDEZ-GUILLEN/INTERPR	DEC05-DEC09/22	12/29/22	125.00	265240
101-136-813.000	PROF&CONTRACT SVCS/NON-EMI	CITY OF BIG RAPIDS	00008/77THDC FIREWALL SECURITY	0000013698	12/29/22	6,438.95	265251
101-136-813.000	PROF&CONTRACT SVCS/NON-EMI	CITY OF BIG RAPIDS	00008/77THDC FIRWALL SECUTIRY	0000013699	12/29/22	4,021.00	265251
101-136-813.000	PROF&CONTRACT SVCS/NON-EMI	CITY OF BIG RAPIDS	00008/77THDC FIREWALL SECURITY	0000013700	12/29/22	3,540.00	265251
101-136-813.000	PROF&CONTRACT SVCS/NON-EMI	PRECISION DATA PRODUCT	77THDC/MALWARE PROTECTION	I0000595367	12/29/22	5,895.80	265303
101-136-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	181.03	3512
Total For Dept 136 77TH DISTRICT COURT						20,526.07	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	E GILMORE/PETITION FOR MNTL HLTH TR	18THPC/22-02539	12/29/22	137.50	265247
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	265263
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	265263
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	265267
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	D NEWLOVE/DEFERRAL	18THPC/22-2530-M	12/29/22	55.00	265269
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	S LEADY/PETITION MNTL HLTH TRTMNT	18THPC/22-02534	12/29/22	137.50	265296
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE	S HUGHES/DEFERRAL CNFRNCE	18THPC/22-02541	12/29/22	100.00	265307
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	E COOK/DEFERRAL CNFRNCE	18THPC/19-01759	12/29/22	55.00	265327
101-148-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	234.96	3512
Total For Dept 148 18TH PROBATE COURT						1,419.96	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	E ECKERT/RESOLVED	49CCFAM/22-06802	12/29/22	200.00	265263
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	C LAWRENCE/RESOLVED	49CCFAM/22-06798	12/29/22	200.00	265263
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	M MORSEY/RESOLVED	49CCFAM/22-06822	12/29/22	200.00	265263
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	JANSMA MINORS/FAMILY TEAM MEETING	49CCFAM/22-06790	12/29/22	100.00	265263
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K WILSON/HEARING	49CCFAM/20-06662	12/29/22	75.00	265263
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	D WOODBURY MNRS/FTM	49CCFAM/06-04997	12/29/22	100.00	265263
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K TRUMBLE/HEATINGS X2	49CCFAM/18-06437	12/29/22	150.00	265263
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	N CORMICAN/RESOLVED	49CCFAM/22-06804	12/29/22	300.00	265274

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	265274
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/REVIEW HEARING, FTM	49CCFAM/21-06716	12/29/22	175.00	265274
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L PROCTOR/FAMILY TEAM MEETING	49CCFAM/22-06790	12/29/22	100.00	265310
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	I NEFF/RESOLVED, VIRTUAL VISIT	49CCFAM/20-06632	12/29/22	220.00	265311
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M WONCH/RESLVD, HEARING, FTM	49CCFAM/21-06704	12/29/22	975.00	265311
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A CUNDIFF/FAMILY TEAM MEETING	40CCFAM/21-06705	12/29/22	100.00	265311
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M KUBITSKEY/TRIAL, 4HEARINGS, MTGS, AP	40CCFAM/20-06612	12/29/22	2,828.61	265311
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	D WOODBURY/FAMILY TEAM MEETING	49CCFAM/06-04997	12/29/22	100.00	265332
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						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	265276
101-151-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	16.05	3512
Total For Dept 151 CIRCUIT COURT PROBATION						116.83	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58336	77THDC/KLEENEX	2425758-0	12/29/22	33.66	265276
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/TONER, PPR CLIPS, CERT	2425760-0	12/29/22	72.27	265276
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/LABELS FOR LABELWRITER	2430537-0	12/29/22	23.79	265276
101-153-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	69.69	3512
101-153-821.000	POSTAGE	U.S. POSTAL SERVICE	P46688044 77TH DC PROB/PRE-STMPD EN	292225	01/11/23	739.20	265505
Total For Dept 153 DISTRICT COURT PROBATION						938.61	
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	265276
101-215-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC OF COUN	CLERK/2023 MEMBERSHIP DUES	2023 DUES	01/11/23	225.00	265480
101-215-808.000	MEMBERSHIP/DUES	UCOA	CLERK/2023 MEMBERSHIP DUES/M PURCEL	2023 DUES	01/11/23	110.00	265504
101-215-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	48.93	3512
Total For Dept 215 COUNTY CLERK						412.84	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMSSNRS/2 CT PAPER	2431662-0	12/29/22	83.98	265276
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMSSNRS/2 CT PAPER	2429939-0	12/29/22	83.98	265276
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58082	CO-OP EXT/2 CT PAPER	2427480-0	12/29/22	83.98	265276
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMSSNRS/3CT STOCK PAP	2427481-0	12/29/22	125.97	265276
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	9.95	265333
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	1.79	265333
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	41.32	265333
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	15.41	265333
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	30.00	265333
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	31.17	265333
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	20.26	265333
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	6.01	265333
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/NOV30-DEC29	21AR1351314	12/30/22	2.47	265333
101-235-852.000	2022/CIRCUIT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/DEC04-JAN03	21AR1357078	01/11/23	17.89	265467
101-235-852.000	2022/DISTRICT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/DEC04-JAN03	21AR1357078	01/11/23	14.95	265467
101-235-852.000	2022/DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/DEC04-JAN03	21AR1357078	01/11/23	15.15	265467
Total For Dept 235 Mimeo & PHOTOCOPY						584.28	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	22.80	3512
Total For Dept 243 ASSESSING EQUALIZATION						22.80	

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/FOLDERS&FILES	2429808-0	12/29/22	103.11	265276
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/14X4 WALL SIGN/NAM	2419569-0	12/29/22	53.04	265276
101-267-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	122.97	3512
Total For Dept 267 PROSECUTING ATTORNEY						279.12	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	100.90	3512
Total For Dept 268 REGISTER OF DEEDS OFFICE						100.90	
Dept 275 DRAIN COMMISSIONER							
101-275-808.000	MEMBERSHIP/DUES	MACDC	DRAIN COMM/2023 MEMBERSHIP DUES	5383	01/11/23	250.00	265481
Total For Dept 275 DRAIN COMMISSIONER						250.00	
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	265276
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TWL,TP,BROOM	2424365-0	12/29/22	409.47	265276
101-301-742.000	2022/SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC19-JAN02	3761	01/06/23	229.63	265450
101-301-742.000	2022/GAS/FUEL	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	20.02	265451
101-301-742.000	2022/GAS/FUEL	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	30.00	265451
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	REIMBURSE BOOTS&WALLET BADGE	DEC28/2022	12/29/22	268.18	265270
101-301-750.000	UNIFORMS & SHOES	SHANNE MARTIN	REIMBURSE PANTS,AND HOLSTER	DEC24/2022	12/29/22	300.00	265284
101-301-750.000	HARWOOD/UNIFORMS & SHOES	ON DUTY GEAR LLC	2000037150 SHRIFF/PNTS,SHIRTS,NAME	28950	12/29/22	587.07	265298
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSE WORK SHOE PURCHASE	DEC22/2022	12/29/22	56.17	265299
101-301-808.000	MEMBERSHIP/DUES	MICHIGAN SHERIFFS' ASS	SHERIFF/2023 MEMBERSHIP DUES	2023 DUES	01/11/23	850.00	265493
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-100034540	12/29/22	2,854.42	265253
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-100034551	12/29/22	3,852.17	265253
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	GARCIA CLINICAL LABORA	JAIL/LABORATORY SRVCS/NOVEMBER	63625	12/29/22	21.00	265265
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	265285
101-301-813.000	M MUNRO-XRAY/PROF&CNTRCT	MEDICAL DIAGNOSTIC SER	JAIL/INMATE MEDICAL SVCS	MECJ113022MI	12/29/22	105.00	265286
101-301-813.000	A ROSE-FT XRAY/PROF&CNTRCT	MEDICAL DIAGNOSTIC SER	JAIL/INMATE MEDICAL SVCS	MECJ113022MI	12/29/22	80.00	265286
101-301-813.000	T JACOBSON-XRAY//PROF&CNTRCT	MEDICAL DIAGNOSTIC SER	JAIL/INMATE MEDICAL SVCS	MECJ113022MI	12/29/22	105.00	265286
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1520 MEALS DEC11-DEC17+21 SNKS	122045	12/30/22	3,670.68	265337
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1535 MEALS DEC18-DEC24+28SNKS	122228	12/30/22	3,663.02	265337
101-301-817.000	2022/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1515 MEALS DEC25-DEC31+19SNKS	122406	01/06/23	3,656.52	265422
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMYER	REIMBURSE 2 MEALS ON TRANSPORT	DEC01/2022	12/29/22	32.00	265257
101-301-818.000	PRISONER TRANSFERS	MIKE MOHR	REIMBURSE BREAKFAST&LUNCH	DEC14/2022	12/29/22	28.68	265292
101-301-818.000	PRISONER TRANSFERS	JESSICA RIZZOTTO	REIMBURSE GAS PURCHASE FOR TRNSPRT	DEC07/2022	12/29/22	30.08	265305
101-301-818.000	2022/PRISONER TRANSFERS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	20.00	265451
101-301-818.000	2022/PRISONER TRANSFERS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	8.95	265451
101-301-818.000	2022/PRISONER TRANSFERS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	8.99	265451
101-301-818.000	2022/PRISONER TRANSFERS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	12.00	265451
101-301-818.000	2022/TRANSFERS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	12.00	265451
101-301-818.000	2022/PRISONER TRANSFERS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	22.74	265451
101-301-818.000	2022/PRISONER TRANSFERS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	21.18	265451
101-301-818.000	2022/PRISONER TRANSFERS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	56.05	265451
101-301-818.000	2022/PRISONER TRANSFERS	FUEL MANAGEMENT SYSTEM	SHERIFF/PRISONER TRANSPORTS	182326	01/11/23	171.62	265476
101-301-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	62.94	3512
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	265254
101-301-901.000	2022/MISCELLANEOUS	MECOSTA COUNTY SHERIFF	REPLENISH PETTY CASH/2022	DEC29/2022	01/06/23	10.60	265451
Total For Dept 301 SHERIFF'S DEPARTMENT						22,140.29	
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	265276

Total For Dept 648 MEDICAL EXAMINER	13,648.82
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Fund 101 GENERAL OPERATING FUND							
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALT	MECOSTA CNTY 1ST QTR/CMH 2ND QTR/JAN	JAN-MAR/2023	01/04/23	15,601.25	265364
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 1ST QTR/CMH 2ND QTR/JAN	JAN-MAR/2023	01/04/23	20,120.00	265364
101-650-837.000	MOARC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 1ST QTR/CMH 2ND QTR/JAN	JAN-MAR/2023	01/04/23	5,899.00	265364
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALT	MECOSTA CNTY 1ST QTR/CMH 2ND QTR/JAN	JAN-MAR/2023	01/04/23	107.75	265364
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
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	265319
101-681-833.000	VETERANS BURIALS	BARBARA SCALF	VET BURIAL/JAMES BRITTON SCALF	DOD: 07-20-22	12/29/22	300.00	265320
101-681-833.000	VETERANS BURIALS	KIMBERLY K FARNHAM-WES	VET BURIAL/DOUGLAS LEE FARNHAM	DOD: 08-06-22	12/29/22	300.00	265321
101-681-833.000	VETERANS BURIALS	DOREEN FRANCES YARRING	VET BURIAL/DEWAYNE JAMES YARRINGTON	DOD: 08-10-22	12/29/22	300.00	265322
101-681-833.000	VETERANS BURIALS	RICKEY D FOUNTAIN	VET BURIAL/ANNA LOREE	DOD: 08-26-22	12/29/22	300.00	265323
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/GEORGE IRVING WILDT JR	DOD: 09-03-22	12/29/22	300.00	265324
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/JUNE HODGES	DOD: 09-11-22	12/29/22	300.00	265325
101-681-833.000	VETERANS BURIALS	MISTY KELLEY	VET BURIAL/GREGORY SCOTT KELLEY	DOD: 09-28-22	12/29/22	300.00	265326
Total For Dept 681 VETERANS' BURIAL SERVICES						2,400.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 6.8 MILES/BURIAL APPLCTNS	DEC07/2022	12/29/22	4.25	265236
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	REIMBURSE 26 MILES/BURIAL APPLCTNS	SEP07/2022	12/29/22	16.25	265294
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 15.8 MILES/BURIAL APPLCTN	DEC07/2022	12/29/22	9.88	265297
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	BRIGHAM'S AUTO REPAIR	VA/WAYNE COWSKY/BRAKES KIT,PADS,ROTH	DEC20/2022	12/29/22	878.33	265243
Total For Dept 682 VETERANS AFFAIRS						908.71	
Dept 721 PLANNING COMMISSION							
101-721-742.000	2022/PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC19-JAN02	3761	01/06/23	22.23	265450
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PULIC NOTICE PC M	302364194	12/29/22	148.35	265302
Total For Dept 721 PLANNING COMMISSION						170.58	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	99,353.20	3515
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	7,171.18	3515
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	M0000977/FIRST INSTLLMNT/JUL2022-JU	NOV21/2022	01/04/23	54,776.25	265374
Total For Dept 851 BONDS & INSURANCE						161,300.63	
Dept 999 APPROPRIATIONS							
101-999-999.140	2022/PER DIEM/FUND #290-BC	JANICE COVEY	DHS BRD/PER DIEMS&MILEAGE	OCT25-DEC20/22	01/06/23	150.00	265438
101-999-999.140	2022/MILEAGE/FUND #290-BO	JANICE COVEY	DHS BRD/PER DIEMS&MILEAGE	OCT25-DEC20/22	01/06/23	67.50	265438
101-999-999.140	2022/PER DIEMS/FUND #290-IS	SUSAN HAUT	DHS BRD/PER DIEMS	NOV22-DEC20/22	01/06/23	100.00	265441
101-999-999.140	2022/PER DIEM/FUND #290-BC	JAN MCBRIEN	DHS BRD/PER DIEMS&MILEAGE	OCT25-DEC20/22	01/06/23	150.00	265446
101-999-999.140	2022/MILEAGE/FUND #290-BO	JAN MCBRIEN	DHS BRD/PER DIEMS&MILEAGE	OCT25-DEC20/22	01/06/23	63.75	265446
101-999-999.200	HEALTH DEPARTMENT	DISTRICT HEALTH DEPT.	2023 APPROPRIATIONS/JAN-MAR	8764	01/04/23	63,742.50	265366
101-999-999.230	REGION 8	WEST MI.REGIONAL PLANN	2023 APPROPRIATIONS-MEMBERSHIP	2023 DUES	01/04/23	2,080.00	265417
101-999-999.240	REMUS HISTORICAL SOCIETY	REMUS AREA HISTORICAL	2023 APPROPRIATIONS	2023	01/04/23	600.00	265378
101-999-999.260	SOIL CONSERVATION DISTRICT	MECOSTA CONSERVATION D	2023 APPROPRIATIONS/JAN-MAR	1ST QTR/2023	01/04/23	5,250.00	265372
101-999-999.300	ROAD COMMISSION WEIGHMAST	MECOSTA COUNTY ROAD CO	2023 APPROPRIATIONS/WEIGHMASTER PRO	2023	01/04/23	3,000.00	265371
Total For Dept 999 APPROPRIATIONS						75,203.75	
Total For Fund 101 GENERAL OPERATING FUND						497,535.34	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	25,064.71	3515
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	1,585.29	3515

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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	265241
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES			84775276	12/29/22	524.39	265241
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES			84773218	12/29/22	1,704.15	265241
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES			84780552	12/29/22	461.99	265241
210-000-735.000	2022/AMBULANCE/MEDICAL SU LINDE GAS & EQUIPMENT 25393050 EMS/OXYGEN CYLINDER RENTAL			33209184	01/04/23	654.18	265369
210-000-735.000	2022/AMBULANCE/MEDICAL SU LINDE GAS & EQUIPMENT 25393050 EMS/OXYGEN CYLINDER RENTAL			33096260	01/11/23	1,002.36	265478
210-000-740.000	BUILDING MAINT.SUPPLIES INTEGRITY BUSINESS SOL 57396 EMS/TP,PPR TWLS			2428749-0	12/29/22	147.52	265276
210-000-742.000	2022/EMS/GAS/FUEL MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/DEC19-JAN02			3761	01/06/23	417.10	265450
210-000-742.000	2022/EMS/GAS/FUEL CHIPPEWA HILLS SCHOOL DEPARTMENT FUEL USE/DEC01-DEC31			DECEMBER/2022	01/11/23	696.27	265470
210-000-742.000	2022/GAS/FUEL FUEL MANAGEMENT SYSTEM 21 EMS/FUEL USEAGE/DECEMBER			182327	01/11/23	6,902.74	265477
210-000-750.000	BUCK/UNIFORMS & SHOES A LUCE RENDITION LLC EMS/STRYKE EMS PANTS X2			322	12/29/22	151.00	265232
210-000-750.000	BELLEVILLE&SELLERS/UNIFORM A LUCE RENDITION LLC EMS/STRYKE EMS PANTS,BOOTS X2			323	12/29/22	548.00	265232
210-000-808.000	MEMBERSHIP/DUES MAAS EMS/2023 MMBRSHP RENWL THROUGH DEC2			769	01/11/23	1,300.00	265479
210-000-822.000	2022/TELEPHONE CITY OF BIG RAPIDS EMS/VERIZON MONTHLY SRVCS/DEC02-JAN			01625	01/11/23	133.68	265471
210-000-822.000	2022/TELEPHONE TELEGRATION, INC. 0000007518-0000 EMS/STA#2&3 FAX LIN			001908093	01/11/23	12.32	265502
210-000-823.000	2022/UTILITIES/REPAIR TRI-COUNTY ELECTRIC CO 9841800 EMS/METER 52962/STA #3			NOV08-DEC08/22	01/04/23	146.23	265416
210-000-823.000	2022/UTILITIES/REPAIR TRI-COUNTY ELECTRIC CO 8126800 EMS/METER#46564/STA#2			NOV11-DEC12/22	01/11/23	153.48	265503
210-000-826.000	DATA PROCESSING/MICROFILM STATE OF MICHIGAN 91396 EMS/QUALITY ASSURANCE ASSMNT/			491-417654	12/30/22	3,851.85	265352
210-000-849.000	GROUNDS MAINTENANCE ANYWHERE LAWN CARE EMS/MOW&TRIM/STA #2&STA#3/CLEANUP			1394	12/29/22	90.00	265234
210-000-852.000	EMS/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29			21AR1351314	12/30/22	23.36	265333
210-000-854.000	VEHICLE MAINTENANCE CURRIE'S STANDARD INC EMS/TOW 026X201 FROM 5 MILE TO QUAL			17994	12/29/22	201.14	265254
210-000-854.000	VEHICLE MAINTENANCE QUALITY CAR & TRUCK RE EMS/INSPCTN,WSHR LINE,OIL CHNGE			0105020	12/29/22	509.52	265304
210-000-854.000	VEHICLE MAINTENANCE QUALITY CAR & TRUCK RE EMS/069X660/INSPECTION&OIL CHNGE			0104968	12/29/22	271.43	265304
210-000-854.000	VEHICLE MAINTENANCE QUALITY CAR & TRUCK RE EMS/101X676 ROAD SERVICE CALL,TCM F			0105030	12/29/22	139.73	265304
210-000-854.000	SEAL&GREASE,LINER,JAMNUT/\ QUALITY CAR & TRUCK RE EMS/026X201 REAR WHL LUGS,RPLCE WHL			0104961	12/29/22	881.24	265304
210-000-854.000	VEHICLE MAINTENANCE QUALITY CAR & TRUCK RE EMS/026X203 5 AMP FUSE REPLACED			0104976	12/29/22	51.79	265304
210-000-854.000	VEHICLE MAINTENANCE QUALITY CAR & TRUCK RE EMS/2021 EXPRSS/026X200 LOF&INSPCTN			0105118	12/29/22	271.43	265304
210-000-855.000	SOFTWARE MAINTENANCE CONF TRIZETTO PROVIDER SOLU EMS/ELCTRNIC CLAIMS MGT/NOVEMBER			3WK1122200	12/29/22	192.00	265314
210-000-855.000	SOFTWARE MAINTENANCE CONF VAIRKKO TECHNOLOGIES 398 EMS/EMPLOYEE TRCKING&SCHDLING/A			21487	12/29/22	321.85	265316
210-000-861.000	LAUNDRY WEST MI SHARED HOSPITA 000810 EMS/LINENS FOR AMBULANCE			253793	12/29/22	52.22	265331
210-000-861.000	LAUNDRY WEST MI SHARED HOSPITA EMS/LINENS FOR AMBULANCE			254541	12/29/22	248.24	265331
210-000-970.000	CAPITAL IMPROVEMENTS ACETECH CORP EMS/INTL PRCHS/FLEET MNTRING&INTLLG			DEC27/2022	12/29/22	17,388.00	265231
Total For Dept 000						66,425.86	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						66,425.86	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE MECOSTA COUNTY TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA			JAN/2023	01/03/23	1,938.04	3515
214-000-718.000	DENTAL, VISION, LIFE MECOSTA COUNTY TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA			JAN/2023	01/03/23	117.01	3515
214-000-773.000	SUPPLIES/MINOR EQUIPMENT INTRINSIC INTERVENTION SOBRIETY CRT/VISTA FLOW 15 PANL TEST			18489	12/29/22	1,223.50	265280
214-000-773.000	SUPPLIES/MINOR EQUIPMENT INTRINSIC INTERVENTION SOBRIETY CRT/VISTA FLOW 15 PLANL TE			18762	12/29/22	1,223.50	265280
214-000-810.000	TRAVEL/MILEAGE EXPENSE AURORA BERNSON REIMBURSE 568 MILES/FIELD SOBRIETY			DEC08-DEC18/22	12/29/22	355.00	265237
Total For Dept 000						4,857.05	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						4,857.05	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE MECOSTA COUNTY TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA			JAN/2023	01/03/23	9,857.79	3515
215-000-718.000	DENTAL, VISION, LIFE MECOSTA COUNTY TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA			JAN/2023	01/03/23	640.08	3515
215-000-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58088 FOC/ENVELOPE,PENS, PERF PAD,H			2428015-0	12/29/22	132.24	265276
215-000-773.000	SUPPLIES/MINOR EQUIPMENT INTEGRITY BUSINESS SOL 58088 FOC/STAMP-CHNGABLE DATE&INK			2424662-0	12/29/22	54.15	265276

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Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-808.000	MEMBERSHIP/DUES	FRIEND OF THE COURT AS	FOC/2023 MMBRSH DUES-DAVID OOSTDYK	2023 DUES	01/11/23	500.00	265475
215-000-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	65.28	3512
215-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350402971 FOC/E-EDITION 1 YR SUBSCR	DEC12/2022	12/29/22	113.36	265302
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	265287
Total For Dept 000						13,919.70	
Total For Fund 215 FRIEND OF THE COURT FUND						13,919.70	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-773.000	SUPPLIES/MINOR EQUIPMENT	BERNTSEN INTERNATIONAL	13288 REMON/BRONZE CAP,3 1/4" DOMED	INV145724	12/30/22	4,630.50	265335
Total For Dept 000						4,630.50	
Total For Fund 232 REMONUMENTATION GRANT FUND						4,630.50	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	3,979.46	3515
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	213.85	3515
249-000-742.000	2022/BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC19-JAN02	3761	01/06/23	160.06	265450
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	265233
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	265246
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	21AR1351314	12/30/22	4.00	265333
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	265254
Total For Dept 000						9,813.87	
Total For Fund 249 BUILDING DEPARTMENT						9,813.87	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	66.36	3512
Total For Dept 000						66.36	
Total For Fund 259 CONCEALED PISTOL LICENSING						66.36	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-807.000	2022/DEC19/TRANSCRIPTS/LEC	STEPHANIE LINTMUTH	PPL^JONATHAN BOWMAN/21 PGS&COPIES	CASE#22-54864-FY	01/06/23	23.50	265445
260-000-807.000	2022/DEC14/TRANSCRIPTS/LEC	STEPHANIE LINTMUTH	PPL^JONATHAN BOWMAN/21 PGS&COPIES	CASE#22-54864-FY	01/06/23	25.85	265445
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L MOSCHKE/RSLVD,PRE-SENT,MLTPL CNT	49THCC/22-54950	12/29/22	500.00	265261
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J. HERNADEZ-GUILLIEN/RSLVD,PRE-SENT	49THCC/22-547532	12/29/22	422.50	265261
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	V RIDLEY/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-10562	12/29/22	475.00	265261
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MCCORMICK/RSLVD,PRE-SENT,MLTPL CN	49THCC/22-10544	12/29/22	800.00	265261
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S MATEJOVITZ/PROB VIOL-1 HR	49THCC/22-10410	12/29/22	75.00	265261
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J CURTICE/RSLVD,PRE-SENT,INTL INTRV	49THCC/22-10568	12/29/22	525.00	265261
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L WILKINSON/RSLVD,MLTPL CNTS,INTL I	49THCC/22-54737	12/29/22	425.00	265261
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	P FOWLER/RSLVD,PRE-SENT,INTL INRVW	49THCC/22-10564	12/29/22	440.00	265261
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	265272
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	265272
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S SMITH/DELAY 1 HOUR	49THCC/21-10223	12/29/22	70.00	265272
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J STEMPIEN/DELAY 1 HOUR	49THCC/21-10235	12/29/22	70.00	265272
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	265272
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	265272
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	265272

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	M MAE ISH/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/21-54067	12/29/22	422.50	265272
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	C CUNDIFF/PROBATION VIOLATION	49THCC/21-10097	12/29/22	75.00	265272
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	A NYBURG/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-54652	12/29/22	422.50	265272
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRANGEMENTS	DEC05-DEC16/22	12/29/22	2,225.57	265261
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	77THDC/COURT APPOINTED ATTORNEY X4	DEC12/2022	12/29/22	800.00	265272
Total For Dept 000						10,018.42	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						10,018.42	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-853.000	2022/EQUIPMENT REPAIR	WASH MULTIFAMILY LAUNDRY	MI9800737 JAIL/LAUNDRY MACHINE REPAIR	SINV00030225	01/11/23	321.34	265506
264-000-870.000	2022/BUILDING REPAIR/MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/14 BAG SALT	14511TTL	01/11/23	116.30	265483
Total For Dept 000						437.64	
Total For Fund 264 JAIL MAINTENANCE FUND						437.64	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASURY	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUARY	JAN/2023	01/03/23	1,292.04	3515
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASURY	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUARY	JAN/2023	01/03/23	152.33	3515
267-000-742.000	2022/COMM CORRECTIONS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC19-JAN02	3761	01/06/23	73.81	265450
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II, COMM	CORRECTION/LAB-10PNL+EXPANDED OPIA	1309866	01/06/23	38.00	265455
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II, COMM	CORRECTION/10 PNL STATSWB DRG TST	JAN10/2023	01/11/23	548.00	265494
267-000-821.000	POSTAGE	MECOSTA COUNTY TREASURY	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	13.74	3512
267-000-856.000	2022/EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECTION/OCTOBER22	263411	01/06/23	4,192.14	265419
267-000-856.000	2022/EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECTION/TETHER MONITORING	268378	01/11/23	4,506.07	265468
Total For Dept 000						10,816.13	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						10,816.13	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49TH CC/LAW LIBRARY/DECEMBER	847524844	12/29/22	85.36	265330
Total For Dept 000						85.36	
Total For Fund 269 LAW LIBRARY FUND						85.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASURY	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUARY	JAN/2023	01/03/23	1,550.44	3515
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASURY	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUARY	JAN/2023	01/03/23	68.36	3515
273-000-742.000	2022/COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC19-JAN02	3761	01/06/23	235.92	265450
273-000-742.000	2022/ COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/DEC01-DEC31	DECEMBER/2022	01/11/23	318.53	265470
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	4IMPRINT, INC	425786 COA/STICKER BY THE ROLL	10133077	12/29/22	1,139.16	265230
273-000-773.000	12 CT FLT CHMP/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224059732	01/04/23	47.49	265368
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224059732	01/04/23	(0.47)	265368
273-000-773.000	MEAL TRAYS,FOIL/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224280005	01/04/23	406.26	265368
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224280005	01/04/23	(4.07)	265368
273-000-817.000	VEGES,DAIRY,FRT/MEAL PREP	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4345234	12/29/22	1,183.13	265317
273-000-817.000	PASTA,BREAD,MEATS/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224172954	12/30/22	833.40	265343
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224172954	12/30/22	(8.33)	265343
273-000-817.000	DAIRY,MEAT,GRVY/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224280005	01/04/23	1,762.36	265368
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224280005	01/04/23	(17.62)	265368

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
Total For Dept 000						7,514.56	
Total For Fund 273 COMMISSION ON AGING MEALS						7,514.56	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	13,549.66	3515
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	759.37	3515
274-000-742.000	2022/COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC19-JAN02	3761	01/06/23	396.83	265450
274-000-742.000	2022/COA/GAS/FUEL	CHIPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/DEC01-DEC31	DECEMBER/2022	01/11/23	152.53	265470
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/DEC19-J	JAN/2022	01/04/23	359.13	265363
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/MOTOR DAYTON 5K618BE	30638	12/29/22	365.01	265248
Total For Dept 000						15,582.53	
Total For Fund 274 COMMISSION ON AGING FUND						15,582.53	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	1,938.04	3515
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	117.01	3515
Total For Dept 000						2,055.05	
Total For Fund 289 SECONDARY ROAD PATROL FUND						2,055.05	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	SEPTEMBER/DUE TO OTHER UN	STATE OF MICHIGAN	FAMILY/JUV COURT/OFFSET STATEMENT/S	49CCFAM/SEP&OCT	12/30/22	13,722.27	265351
292-000-230.000	OCTOBER/DUE TO OTHER UN	STATE OF MICHIGAN	FAMILY/JUV COURT/OFFSET STATEMENT/S	49CCFAM/SEP&OCT	12/30/22	11,983.47	265351
292-000-717.000	HEALTH INSURANCE/JUV COUR	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	3,795.88	3515
292-000-718.000	DENTAL, VISION, LIFE/JUV	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN/2023	01/03/23	185.37	3515
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J BARHITTE/RESOLVED	49CCFAM/22-06826	12/29/22	200.00	265274
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 448.5 MILES-VISIT YOUTH	NOV18-DEC20/22	12/29/22	280.31	265249
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 177.7 MILES-VISIT YOUTH	DEC07-DEC19/22	12/29/22	111.06	265295
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	265245
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	JUV/L AARWOOD-8 DYS PLCMNT/NOVEMB	NOV07-NOV14/22	12/29/22	1,120.00	265281
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	JUV/A MITCHELL-6 DYS PLCMNT/NOVEMB	NOV01-NOV06/22	12/29/22	840.00	265281
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	265281
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISIT/DEC	CALEB/DEC22	12/29/22	120.00	265329
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISIT/DEC	CALEB/DEC22	12/29/22	75.00	265329
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISIT/DEC01-	ZACK/DEC22	12/29/22	120.00	265329
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION VISIT/DEC01-	ZACK/DEC22	12/29/22	237.50	265329
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	PARKER/HOME DETENTION VISIT/DEC01-D	LANDON/DEC22	12/29/22	108.00	265329
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	PARKER/HOME DETENTION VISIT/DEC01-D	LANDON/DEC22	12/29/22	146.25	265329
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAINS	JUV/D DEVORE/RESTORATION SESSION&NO	839980	12/29/22	295.00	265242
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/SMART	TRACKING SERVICE A MITCHELL,W	LAMB/TETHER CHARGES	12202022T	12/29/22	210.00	265308
292-000-846.020	ANTHONY MITHCELL/CHILDCARE/SMART	TRACKING SERVICE A MITCHELL,W	LAMB/TETHER CHARGES	12202022T	12/29/22	300.00	265308
292-000-846.020	WILLIAM LAMB/CHILDCARE/SUI	SMART TRACKING SERVICE A MITCHELL,W	LAMB/TETHER CHARGES	12202022T	12/29/22	160.00	265308
Total For Dept 000						42,390.11	
Total For Fund 292 CHILD CARE FUND						42,390.11	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	2022/EQUIPMENT/FURNITURE	CITY OF BIG RAPIDS	00008 I.T. OFFICE/STORAGE BINS	0000013719	01/06/23	628.40	265425

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Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	M MOHR COMP/COMPUTER EQUIP	PRECISION DATA PRODUCT	MECO001/HP REFURB 14" ELITEBK-SGT-D	100000597006	01/11/23	505.82	265496
405-000-986.000	2022/COMPUTER SOFTWARE	KARPEL SOLUTIONS	PROSECUTOR/ PBK SOFTWARE LICNS,INTL	59830	01/06/23	34,350.00	265443
Total For Dept 000						35,484.22	
Total For Fund 405 CAPITAL EQUIPMENT FUND						35,484.22	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JANUARY	JAN/2023	01/03/23	4,650.18	3514
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JANUARY	JAN/2023	01/03/23	302.38	3514
508-000-728.000	2022/ADMIN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/PAPER,	3191712621	01/06/23	124.97	265466
508-000-742.000	2022/ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC19-JAN02	3761	01/06/23	103.42	265450
508-000-809.000	ADMIN/CONFERENCE EXPENSES	MPARKS	CONFERENCE/J ABEL	200005345	01/06/23	465.00	265456
508-000-813.000	ADMIN/PROF&CONTRACT SVCS/	REV'D UP, INC	PARKS/ITINIO RESERVATION SOFTWARE/1	4379	01/06/23	2,750.00	265463
508-000-823.000	2022/ADMIN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 7101 ADMIN/NOV19-DEC19	201808626234	01/06/23	230.86	265429
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SERV	0239-003264591	01/06/23	85.17	265462
508-000-852.000	2022/ADMIN/EQUIP MAINT CON	NETSMART PLUS	147138-13994 PARKS/DEC20-JAN19	2707433	01/06/23	81.58	265458
508-000-852.000	ADMIN/EQUIP MAINT CONTRA	NETSMART PLUS	147138-13994 PARKS/DEC20-JAN19	2707433	01/06/23	140.98	265458
508-000-854.000	2022/ADMIN/VEHICLE MAINTEN	PARIS AUTO SALES&SERVI	PARKS/2020 GMC OIL CHANGE	36639	01/06/23	69.99	265459
508-000-882.000	2022/MARKETING	4IMPRINT, INC	2679413 PARKS/GROCERY TOTES&MOOD CU	10720170	01/06/23	1,025.15	265418
508-000-882.000	2022/ADMIN/MARKETING	QUALITY LOGO PRODUCTS	PARKS/MAGNETIC CHIP CLIPS,FISH BOBB	QSI-993959	01/06/23	1,127.61	265461
508-000-882.000	ADMIN/MARKETING	ROCKFORD ADVERTISING	PARK COMM/QUARTER PAGE ADVERTSMNT	8238	01/06/23	812.25	265464
Total For Dept 000						11,969.54	
Dept 013 SCHOOL SECTION							
508-013-773.010	2022/SUPPLIES - RETAIL	4IMPRINT, INC	2679413 PARKS/GROCERY TOTES&MOOD CU	10720170	01/06/23	128.00	265418
508-013-773.010	2022/SCHL SCTN/SUPPLIES -	QUALITY LOGO PRODUCTS	PARKS/MAGNETIC CHIP CLIPS,FISH BOBB	QSI-993959	01/06/23	205.00	265461
508-013-853.000	2022/SCHL SCTN/EQUIPMENT	JOHN DEERE FINANCIAL	219825 PARKS/TRACTOR REPAIR	9777613	01/06/23	480.29	265442
Total For Dept 013 SCHOOL SECTION						813.29	
Dept 022 PARIS PARK							
508-022-823.000	2022/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/NOV19-DEC19	201808626236	01/06/23	57.02	265430
508-022-823.000	2022/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4521 CMPGRND/NOV19-DEC19	205724192250	01/06/23	69.36	265431
508-022-823.000	2022/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 7929 PARK/NOV19-DEC19	201808626235	01/06/23	69.36	265432
508-022-858.000	2022/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/INTERNET/	0019927122122	01/06/23	46.78	265424
508-022-858.000	2023/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/INTERNET/	0019927122122	01/06/23	93.20	265424
Total For Dept 022 PARIS PARK						335.72	
Dept 030 MERRILL							
508-030-822.000	2022/MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/DEC10-J	989-382-7158	01/06/23	37.90	265439
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/DEC10-J	989-382-7158	01/06/23	16.20	265439
508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/DEC02-JAN02	43305260	01/06/23	14.47	265460
508-030-823.000	2022/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/NOV22	203766427652	01/06/23	26.76	265433
508-030-823.000	2022/GORREL/UTILITIES/REP	CONSUMERS ENERGY	0000 1531 0608 GORREL PARK/NOV22-DE	203766427654	01/06/23	335.00	265434
508-030-823.000	2022/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 5684 6155 PRK MGR/NOV22-DEC21	201808631158	01/06/23	372.23	265435
508-030-823.000	2022/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 1531 0517 PARK/NOVE21-DEC20	203766427653	01/06/23	69.36	265436
508-030-823.000	2022/GORREL/UTILITIES/REP	CONSUMERS ENERGY	1000 8871 9370 GORREL/NOV22-DEC21	20196796511	01/06/23	80.63	265437
508-030-858.000	2022/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/INTERNET/DECEMBER	781491	01/06/23	10.00	265423
Total For Dept 030 MERRILL						962.55	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JANUARY	JAN/2023	01/03/23	1,292.04	3514
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JANUARY	JAN/2023	01/03/23	70.64	3514

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Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-742.000	2022/SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC19-JAN02	3761	01/06/23	71.40	265450
508-050-823.000	2022/SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/NOV19-DEC19	201808626233	01/06/23	215.91	265428
Total For Dept 050 SHOP						1,649.99	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	2022/DAVIS BRDGE/UTILITIES	GREAT LAKES ENERGY	242620001 PARK COMM/NOV22-DEC22	34870945	01/06/23	216.93	265440
Total For Dept 060 DAVIS BRIDGE PARK						216.93	
Total For Fund 508 PARK/RECREATION FUND						15,948.02	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/ORGANIZER	2430008-0	12/30/22	225.00	265347
516-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED INNOVATION	MC08-013/TRESR/RICOH/OCT09-JAN08	2121154	01/11/23	118.18	265469
Total For Dept 000						343.18	
Total For Fund 516 DELIQUENT TAX REVOLVING						343.18	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC30/2022	12/30/22	34.25	3512
Total For Dept 000						34.25	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EX						34.25	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	2022/POSTAGE	KCI	11469 EQUALIZATION/ASSESSMENT NOTIC	PA-Q223909	01/06/23	8,145.87	265444
Total For Dept 000						8,145.87	
Total For Fund 646 EQUALIZATION REVOLVING FUND						8,145.87	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEIDICAL/JANUARY23	223430052444	01/04/23	333.53	265361
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/JANUARY23	223430016556	01/04/23	208,935.43	265362
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	07837-0001/DENTAL/JANUARY23	RIS0004611925	01/04/23	9,446.86	265365
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837-0002/DENTAL/JANUARY23	RIS0004611926	01/04/23	294.76	265365
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE GRP	1041967-1001/VISION/JANUARY23	165580595	01/04/23	1,630.74	265367
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE GRP	1041972--1001/VISION/JANUARY23	165602044	01/04/23	4.95	265367
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE GRP	1041972--1001/VISION/JANUARY23	165580714	01/04/23	65.97	265367
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T-001A/LIFE INSRNCE CVRAGE/J.	001460469735	01/04/23	372.60	265376
Total For Dept 000						221,084.84	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						221,084.84	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/DEC16-DEC31	12/31	01/11/23	14,963.88	265489
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/DEC01-DEC15	12/15	01/11/23	29,506.50	265491
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE-JANUA	551-609020	01/11/23	2,991.00	265492
701-000-228.190	2022/DUE TO STATE APPLICAN	STATE OF MICHIGAN	8556 COMM CORRCTNS/25 FINGERPRINTS/	JAN10/2022	01/11/23	1,081.25	265492
701-000-228.370	2022/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC22	01/06/23	2,237.86	265453
701-000-228.370	2022/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER2	49THCC/DEC22	01/11/23	67.50	265488

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.400	2022/DUE STATE/ST PRT SUR	STATE OF MICHIGAN	ROD/MONUMENT REPLCEMNT FEES/FOURTH	4TH QTR/2022	01/11/23	7,352.04	265486
701-000-228.420	2022/DUE STATE/STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC22	01/06/23	140.00	265453
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX	DEC/2022	01/11/23	117,476.25	265490
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/DEC16-DEC31	12/31	01/11/23	738.00	265489
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/DEC01-DEC15	12/15	01/11/23	530.00	265491
701-000-228.510	2020/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	18.00	265373
701-000-228.510	2021/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	21.00	265373
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	2,975.00	265373
701-000-228.520	2020/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	5.00	265373
701-000-228.520	2021/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	6.00	265373
701-000-228.520	2022/DUE STATE OF MICH-DNR	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	764.00	265373
701-000-228.530	2020/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	5.00	265373
701-000-228.530	2021/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	6.00	265373
701-000-228.530	2022/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JAN03/2023	01/04/23	910.00	265373
701-000-228.540	2022/DUE TO STATE-NOTARY F	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/DECEMBER	DEC/2022	01/06/23	4.00	265454
701-000-228.550	2022/DUE TO STATE DNA ASSE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC22	01/06/23	10.38	265453
701-000-228.560	2022/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC22	01/06/23	125.00	265453
701-000-228.560	2022/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER2.	49THCC/DEC22	01/11/23	25.00	265488
701-000-228.570	2022/JUROR COMP. REIMBURSM	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC22	01/06/23	25.00	265453
701-000-228.580	2022/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC22	01/06/23	714.00	265453
701-000-228.580	2022/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER2.	49THCC/DEC22	01/11/23	119.00	265488
701-000-228.590	2022/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC22	01/06/23	1,459.75	265453
701-000-228.590	2022/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER2.	49THCC/DEC22	01/11/23	263.00	265488
701-000-228.610	2022/DUE STATE/CORRT. OFF	STATE OF MICHIGAN	SHERIFF/LCOT/OCT-DEC	4TH QTR/2022	01/11/23	500.00	265487
701-000-228.630	2022/DUE TO STATE SEX OFFE	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/DECEMBER	551-609113	01/06/23	240.00	265457
701-000-230.020	2022/JAMES LEWIS/DUE TO DE	CITY OF BIG RAPIDS TRE	CIRCUIT COURT/DNA FEES/DECEMBER	49THCC/DEC22	01/06/23	15.00	265421
701-000-230.020	2022/JOEL BOVERHOF/DUE TO	CITY OF BIG RAPIDS TRE	CIRCUIT COURT/DNA FEES/DECEMBER	49THCC/DEC22	01/06/23	15.00	265421
701-000-230.060	2022/DUE TO CMET	C.M.E.T. UNIT	CIRCUIT COURT/DNA FEES/MATTHEW WARE	49THCC/DEC22	01/06/23	15.00	265426
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ANGIE GOODWIN	CASE#15-23126	12/30/22	317.00	265349
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ERIC REEVES	CASE#16-23256	01/06/23	250.00	265447
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JOSHUA ROSE	CASE#20-25544	01/06/23	1,194.00	265448
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JORDAN GILMAN	CASE#17-24211	01/06/23	400.00	265449
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DEANNA CARIER	CASE#06-17367	01/11/23	150.00	265484
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	01/04/23	12.50	265379
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	01/04/23	12.50	265380
701-000-271.000	RESTITUTIONS PAYABLE	BORLAND GAS	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	01/04/23	10.00	265381
701-000-271.000	RESTITUTIONS PAYABLE	FATES MARKET	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	01/04/23	10.00	265382
701-000-271.000	RESTITUTIONS PAYABLE	FRANK'S SPORTING GOODS	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	01/04/23	10.00	265383
701-000-271.000	RESTITUTIONS PAYABLE	BRIAN HATCHEW	RESTITUTION FROM ZACHARY BAERMA	CASE#19-09716	01/04/23	10.00	265384
701-000-271.000	RESTITUTIONS PAYABLE	REMUS LUMBER	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	01/04/23	10.00	265385
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-09592	01/04/23	25.00	265386
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	01/04/23	25.00	265387
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	01/04/23	25.00	265388
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY EMS	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	01/04/23	12.50	265389
701-000-271.000	RESTITUTIONS PAYABLE	SPECTRUM HEALTH BIG RA	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	01/04/23	12.50	265390
701-000-271.000	RESTITUTIONS PAYABLE	WILLIAM LARSON	RESTITUTION FROM JOSHUA CODY	CASE#22-10461	01/04/23	20.00	265391
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	01/04/23	15.00	265392
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	01/04/23	15.00	265393
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	01/04/23	50.00	265394
701-000-271.000	RESTITUTIONS PAYABLE	MEGHAN WALLACE	RESTITUTION FROM JAKEILON HEARD	CASE#22-10437	01/04/23	71.00	265395
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	01/04/23	75.00	265396
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY GENERAL	RESTITUTION FROM SHANNON KEYS	CASE#03-05118	01/04/23	197.49	265397
701-000-271.000	RESTITUTIONS PAYABLE	KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	01/04/23	50.00	265398

10,401.78

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
			Fund Totals:			
			Fund 101 GENERAL OPERATING FUND			497,535.34
			Fund 210 EMERGENCY MEDICAL SERVICES			66,425.86
			Fund 214 DISTRICT COURT CASEFLOW MANA			4,857.05
			Fund 215 FRIEND OF THE COURT FUND			13,919.70
			Fund 232 REMONUMENTATION GRANT FUND			4,630.50
			Fund 249 BUILDING DEPARTMENT			9,813.87
			Fund 259 CONCEALED PISTOL LICENSING			66.36
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			10,018.42
			Fund 264 JAIL MAINTENANCE FUND			437.64
			Fund 267 COMMUNITY CORRECTIONS PROGRA			10,816.13
			Fund 269 LAW LIBRARY FUND			85.36
			Fund 273 COMMISSION ON AGING MEALS			7,514.56
			Fund 274 COMMISSION ON AGING FUND			15,582.53
			Fund 289 SECONDARY ROAD PATROL FUND			2,055.05
			Fund 292 CHILD CARE FUND			42,390.11
			Fund 405 CAPITAL EQUIPMENT FUND			35,484.22
			Fund 508 PARK/RECREATION FUND			15,948.02
			Fund 516 DELIQUENT TAX REVOLVING			343.18
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			34.25
			Fund 646 EQUALIZATION REVOLVING FUND			8,145.87
			Fund 677 HEALTH BENEFITS INSURANCE FU			221,084.84
			Fund 701 TRUST & AGENCY FUND			199,850.67
			Fund 801 DRAIN FUND			10,401.78
			Total For All Funds:			1,177,441.31

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING JANUARY 19, 2023

# of Invoices: 166 TOTALS:	80,037.68
# of Credit Memos: 0 TOTALS:	0.00
166 INVOICES TOTALING:	\$80,037.68

166 INVOICES TOTALING: \$80,037.68 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	34,358.21
210 - EMERGENCY MEDICAL SERVICES	16,683.55
214 - DISTRICT COURT CASEFLOW MANAGEMENT	300.00
215 - FRIEND OF THE COURT FUND	417.00
249 - BUILDING DEPARTMENT	2,864.90
259 - CONCEALED PISTOL LICENSING	263.20
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	6,041.55
263 - K-9 FUND	4.50
267 - COMMUNITY CORRECTIONS PROGRAM	17.69
269 - LAW LIBRARY FUND	352.36
273 - COMMISSION ON AGING MEALS	713.07
274 - COMMISSION ON AGING FUND	9,271.50
292 - CHILD CARE FUND	8,750.15

--- TOTALS BY DEPT/ACTIVITY ---

000 -	45,679.47
101 - BOARD OF COMMISSIONERS	77.49
131 - 49TH CIRCUIT COURT	815.00
136 - 77TH DISTRICT COURT	366.18
147 - JURY BOARD	149.99
148 - 18TH PROBATE COURT	45.65
149 - PROBATE COURT JUVENILE DIVISION	865.25
151 - CIRCUIT COURT PROBATION	116.87
153 - DISTRICT COURT PROBATION	70.00
215 - COUNTY CLERK	1,030.00
235 - MIMEO & PHOTOCOPY	419.90
243 - ASSESSING EQUALIZATION	1,215.00
248 - CENTRAL SERVICES	118.99
262 - ELECTIONS	765.00
265 - COURTHOUSE/BLDG/GROUNDS	2,601.64
267 - PROSECUTING ATTORNEY	62.50
275 - DRAIN COMMISSIONER	9.99
301 - SHERIFF'S DEPARTMENT	8,716.28
302 - LAW ENFORCEMENT/ROAD PATROL	10,571.67
648 - MEDICAL EXAMINER	5,993.00
721 - PLANNING COMMISSION	347.81

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	2022/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/BLUE&RED COPY	2428768-0	01/19/23	19.99	
101-101-810.000	2022/TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 92 MILES SECRTY SETUPU	RE10CT28-DEC02/22	01/19/23	57.50	
Total For Dept 101 BOARD OF COMMISSIONERS						77.49	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	2022/CLERKS EXPENSES	MECOSTA COUNTY CLERK	CLERK/EBCO LETTER SIZE FILE BACKS(1	022222	01/19/23	265.00	
101-131-808.000	MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2023 MMBRSHP DUES/HON JUDGE BOOHER	52670	01/19/23	275.00	
101-131-808.000	MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2023 MMBRSHP DUES/HON JUDGE CLAPP	67451	01/19/23	275.00	
Total For Dept 131 49TH CIRCUIT COURT						815.00	
Dept 136 77TH DISTRICT COURT							
101-136-803.000	2022/VISITING REPORTER	LIAISON LINGUISTICS	77TH DC/CHINESE INTERPRETER/C GUANX	7213	01/19/23	120.00	
101-136-807.000	2022/TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PPL^STEVEN OKKE/60 PGS COPIED	DEC29/2022	01/19/23	18.00	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	77THDC/MONTHLY SUBSCRIPTION/JANUARY	847691210	01/19/23	228.18	
Total For Dept 136 77TH DISTRICT COURT						366.18	
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/HP TONER/AMBER'S PRINT	A2490999	01/19/23	149.99	
Total For Dept 147 JURY BOARD						149.99	
Dept 148 18TH PROBATE COURT							
101-148-773.000	2022/SUPPLIES/MINOR EQUIP	PRECISION DATA PRODUCT	MECO001 PROBATE/AXIAL FAN FOR RECOR	I00000593366	01/19/23	45.65	
Total For Dept 148 18TH PROBATE COURT						45.65	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2022/APPOINTED ATTORNEY	CHERYL STERLING	E WILLIS/RESOLVED	49CCFAM/18-06497	01/19/23	200.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	K HUBBARD/DRAFT MOTION	49CCFAM/22-06753	01/19/23	175.00	
101-149-804.000	2022/APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-06565	01/19/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J REIS/RSLVD,MOTION,COPIES	49CCFAM/22-06821	01/19/23	240.25	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/HEARING,FAMILY TEAM MTG	49CCFAM/21-06716	01/19/23	175.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						865.25	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/FOLDERS,CALENDAR,	2432969-0	01/19/23	107.01	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/DESK CALENDAR	2432969-1	01/19/23	9.86	
Total For Dept 151 CIRCUIT COURT PROBATION						116.87	
Dept 153 DISTRICT COURT PROBATION							
101-153-810.000	2022/TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 112 MILES-FIELD SOBRIETY/	JAN10/2023	01/19/23	70.00	
Total For Dept 153 DISTRICT COURT PROBATION						70.00	
Dept 215 COUNTY CLERK							
101-215-728.000	2022/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/HND SNTZR,POST-ITS,TAPE	2432271-0	01/19/23	188.53	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/HOLE PUNCH,PPR,LABELS	2434414-0	01/19/23	49.78	
101-215-728.000	2022/OFFICE SUPPLIES	PAKOR, INC	P91377 CLERK/1 ROLL PHOTO PAPER	0674584	01/19/23	291.79	
101-215-830.020	2022/BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLERK/BIRTH BNDR,MARRAGE BNDR,	73298	01/19/23	499.90	
Total For Dept 215 COUNTY CLERK						1,030.00	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/3 CT PAPER	2433408-0	01/19/23	125.97	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/7 CT PAPER	2435911-0	01/19/23	293.93	
Total For Dept 235 MIMEO & PHOTOCOPY						419.90	
Dept 243 ASSESSING EQUALIZATION							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/19/2023 - 01/19/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
101-243-808.000	MEMBERSHIP/DUES	MICH.ASSOC.OF EQUALIZA	EQUALIZATION/2023 MEMBERSHIP DUES	2023 DUES	01/19/23	100.00	
101-243-808.000	MEMBERSHIP/DUES	MICHIGAN ASSESSORS ASS	EQUALIZATION/2023 MEMBERSHIP DUES	2023 DUES	01/19/23	295.00	
101-243-808.000	MEMBERSHIP/DUES	N.M.E.D.A.	EQUALIZATION/2023 MEMBERSHIP DUES	2023 DUES	01/19/23	60.00	
101-243-855.000	SOFTWARE MAINTENANCE	CONTRAF APEX SOFTWARE	126690 EQUALIZATION/2023 MAINTENANC	320674	01/19/23	760.00	
Total For Dept 243 ASSESSING EQUALIZATION						1,215.00	
Dept 248 CENTRAL SERVICES							
101-248-728.000	2022/OFFICE SUPPLIES	PITNEY BOWES INC	0016863642/RED INK FOR POSTAGE METE	1022196914	01/19/23	118.99	
Total For Dept 248 CENTRAL SERVICES						118.99	
Dept 262 ELECTIONS							
101-262-826.000	DATA PROCESSING/MICROFILM	ELECTION SOURCE	CLERK/ICX ANNUAL MAINT CONTRCT	22-8779	01/19/23	615.00	
101-262-826.000	2022/DATA PROCESSING/MICR	ELECTION SOURCE	CLERK/EMAL SUPPORT SRVCS/OCT21	22-8923	01/19/23	150.00	
Total For Dept 262 ELECTIONS						765.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINT/VAPOR TEK REFILL DISK-DEORDZR	2394	01/19/23	144.00	
101-265-740.000	2022/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	58069 MAINT/4 BX NTRL GLOVES	2430471-0	01/19/23	51.80	
101-265-740.000	2022/BUILDING MAINT.SUPPL	X-CEL CHEMICAL LLC	MAINTENANCE/HAND SOAP,CONCTR CLEAN	94305	01/19/23	244.00	
101-265-773.000	2022/SUPPLIES/MINOR EQUIP	CENTRAL HVAC SUPPLY	1098 MAINTENANCE/PLEATED FILTERS	30604	01/19/23	123.84	
101-265-870.000	2022/BUILDING REPAIR/MAIN	GRAND RAPIDS-THE WW WI	947212 MIANT/GENERATOR REPAIR	058W15261	01/19/23	723.00	
101-265-871.000	2022/ELEVATOR/FIRE SYSTEM	ELEVATOR SERVICE LLC	OG-700 CRYHSE/ELEVATOR TESTING	119991	01/19/23	1,315.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,601.64	
Dept 267 PROSECUTING ATTORNEY							
101-267-810.000	2022/TRAVEL/MILEAGE EXPEN	JONATHAN PETERSON	REIMBURSE 50 MILES/SPCL PROS/NEWAYG	DEC22/2022	01/19/23	31.25	
101-267-810.000	2022/TRAVEL/MILEAGE EXPEN	NICOLE MARSHALL	REIMBURSE MILEAGE/SPECIAL PROSCTR T	DEC22/2022	01/19/23	31.25	
Total For Dept 267 PROSECUTING ATTORNEY						62.50	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/FOLDERS	2433302-0	01/19/23	9.99	
Total For Dept 275 DRAIN COMMISSIONER						9.99	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-730.000	POLICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 VSU/HNG FLDRS,LBLS,CLR PPR	2435954-0	01/19/23	267.82	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS,TP,LINERS,DEODRNT,M	2432879-0	01/19/23	708.44	
101-301-732.000	2022/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BINDERS FOR JAIL	2431493-0	01/19/23	20.78	
101-301-732.000	2022/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,PPR TWLS,FLR PAD,B	2431657-0	01/19/23	539.42	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS,TP,LINERS	2435918-0	01/19/23	708.93	
101-301-750.000	2022/UNIFORMS & SHOES	JADA GREEN	REIMBURSE TACTICAL BOOTS	JAN09/2023	01/19/23	97.52	
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE BOOTS AND WATCH	JAN06/2023	01/19/23	275.54	
101-301-750.000	2022/UNIFORMS & SHOES	RICHARD CUBITT	REIMBURSE HD M WALLY MIDNIGHT,MENS	DEC/2022	01/19/23	196.08	
101-301-750.000	2022/UNIFORMS & SHOES	SUZANNE VEDDER	REIMBURSE SOCKS AND THERMAL UNDERWE	DEC29/2022	01/19/23	224.49	
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-100034563	01/19/23	3,862.51	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/SERVICE AGRMNT/FEB-	A1327240	01/19/23	1,118.28	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2013 EXPRSS/TRNSPRT VAN-BAT	48252	01/19/23	54.79	
101-301-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER	I SHERIFF/2020 TAHOE/5412 NEW TIRES	091126	01/19/23	641.68	
Total For Dept 301 SHERIFF'S DEPARTMENT						8,716.28	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/1 CT PAPER	2433435-0	01/19/23	43.09	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BNDR CLPS,PENS,ENVLPS	2435964-0	01/19/23	168.80	
101-302-730.000	POLICE SUPPLIES	CHARLIE PIPPIN	REIMBURSE GARMIN WATCH PURCHASE	JAN09/2023	01/19/23	800.00	
101-302-730.000	POLICE SUPPLIES	CITY OF BIG RAPIDS	00008 SHERIFF/SCANNER FOR DET MARSH	0000013737	01/19/23	342.25	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2022/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE GUN,RUNNING SHOES,UNDERSH	DEC/2022	01/19/23	345.97	
101-302-730.000	2022/POLICE SUPPLIES	JOE MARSHALL	REIMBURSE BOOTS,PANTS,OUTERWEAR	DEC31/2022	01/19/23	113.39	
101-302-750.000	2022/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/VEST&CARRIERS,SGT CHEVRONS	29199	01/19/23	3,561.00	
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/ANNUAL MAINT CONTRCTS	12089300	01/19/23	3,528.00	
101-302-854.000	.25 XTRA,REMOVE SKID PLTE,	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5408-OIL CHANG	166407	01/19/23	44.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5414-OIL CHANGE	166271	01/19/23	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5409-OIL CHNGE	166274	01/19/23	44.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 INTRCPTR/5404-OIL CHNG	166238	01/19/23	44.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 TAHOE/5412-WATER PMP,S	48226	01/19/23	431.45	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 TAHOE/5412-EMISSIONS M	48258	01/19/23	176.20	
101-302-854.000	2022/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/29 CARWASHES/DECEMBER	18	01/19/23	160.20	
101-302-854.000	VEHICLE MAINTENANCE	DP TIRE	10137 SHERIFF/2021 SILVERADO/5416 T	148186	01/19/23	26.80	
101-302-854.000	2022/VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2019 TAHOE/5405-K-9 RADIATO	48236	01/19/23	420.56	
101-302-854.000	2022/VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/4 CAR WASHES	NOV-DEC/22	01/19/23	28.00	
101-302-861.000	2022/LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLENAING/NOV29-DEC29	2101	01/19/23	261.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						10,571.67	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2022/PROF&CONTRACT SVCS/NC	ASHLEIGH BUTLER	ME INVESTIGATION/SCNE INVESTIGATN/B	DEC02-DEC17/22	01/19/23	542.50	
101-648-813.000	2022/PROF.&CONTRACT SVCS/ND	DAVID TURNER	ME INVESTIGATION/LLOYD	DEC28/2022	01/19/23	180.00	
101-648-813.000	2022/PROF.&CONTRACT SVCS/ND	DAVID TURNER	ME INVESTIGATION/LLOYD	DEC28/2022	01/19/23	63.12	
101-648-813.000	2022/PROF.&CONTRACT SVCS/ND	JEFF HULL	ME/SCNE INVESTIGATION G ALLEN	DEC22/2022	01/19/23	199.38	
101-648-813.000	2022/PROF.&CONTRACT SVCS/ND	JENNYFER WALKER	ME INVESTIGATION/L SALTERS	DEC18/2022	01/19/23	160.00	
101-648-813.000	2022/PROF.&CONTRACT SVCS/ND	JENNYFER WALKER	ME INVESTIGATION/L SALTERS	DEC18/2022	01/19/23	38.75	
101-648-813.000	2022/PROF.&CONTRACT SVCS/ND	KYLE PODESZWIK	ME INVESTIGATION/M BUSH,L SALTERS	DEC15-DEC18/22	01/19/23	230.00	
101-648-813.000	2022/MILEAGE/PROF&CNTRCT	KYLE PODESZWIK	ME INVESTIGATION/M BUSH,L SALTERS	DEC15-DEC18/22	01/19/23	72.50	
101-648-813.000	2022/PROF.&CONTRACT SVCS/ND	MOHNKE FUNERAL HOMES,	ME/TRANSPORT-K MUHAMMAD,B KHALIL,R	DEC21/2022	01/19/23	825.00	
101-648-813.000	2022/MILEAGE/PROF&CONTRCT	TIMOTHY TREMAIN	ME INVESTIGATION/M BUSH	DEC17/2022	01/19/23	12.50	
101-648-813.000	2022/WAGE/PROF.&CONTRACT	TIMOTHY TREMAIN	ME INVESTIGATION/M BUSH	DEC17/2022	01/19/23	140.00	
101-648-889.000	2022/AUTOPSYS	NMS	ME/LABS/V BENNETT, K UNDERHILL	DEC21/2022	01/19/23	444.00	
101-648-889.000	2022/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY-R JOHNSON	NOV17/2022	01/19/23	3,085.25	
Total For Dept 648 MEDICAL EXAMINER						5,993.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE/JANUARY	JAN06-JAN09/23	01/19/23	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/JANUARY	JAN08-JAN09/23	01/19/23	50.00	
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/JANUARY	JAN05/2023	01/19/23	50.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	ZBA/PER DIEM&MILEAGE/JANUARY	JAN06-JAN09/23	01/19/23	40.61	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/JANUARY	JAN08-JAN09/23	01/19/23	36.68	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	ZBA/PER DIEM&MILEAGE/JANUARY	JAN05/2023	01/19/23	22.27	
101-721-828.000	2022/PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/VARIANCE REQUEST	302368780	01/19/23	83.85	
101-721-854.000	2022/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/2 CAR WASHES/DECEMBER	16	01/19/23	14.40	
Total For Dept 721 PLANNING COMMISSION						347.81	
Total For Fund 101 GENERAL OPERATING FUND						34,358.21	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	PPR,PPR RLLS,CMS FORMS/OFF	INTEGRITY BUSINESS SOL	57396 EMS/MSR TPE,STMP,CALC,DSPNSR,	2433894-0	01/19/23	174.20	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84798442	01/19/23	1,280.94	
210-000-773.000	MSR TPE,SCRWDRVR,STMP,TPE	INTEGRITY BUSINESS SOL	57396 EMS/MSR TPE,STMP,CALC,DSPNSR,	2433894-0	01/19/23	500.04	
210-000-808.000	MEMBERSHIP/DUES	AMERICAN AMBULANCE ASS	EMS/MEMBERSHIP DUES/2023	377076	01/19/23	525.00	
210-000-828.000	PRINTING/PUBLICATIONS	ALL IN ONE POSTERS	EMS/MI&FED COMBO POSTER-NON LAMINAT	226779	01/19/23	83.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-849.000	2022/GROUNDS MAINTENANCE	WILLIAM J PAUL	SNOWPLOWING/DEC08-DEC27	2112	01/19/23	300.00	
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	5209 EMS/ANNUAL MAINT CONTRACT/JAN2	12089400	01/19/23	3,396.00	
210-000-854.000	2022/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 EXPRSS/026X204 LOF,CMPT SC	0105163	01/19/23	338.65	
210-000-854.000	2022/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200 VACUMN SOLE	0105183	01/19/23	179.18	
210-000-854.000	2022/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 EXPRSS/11790 STRYKER PWR L	0104991	01/19/23	869.88	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/026X203 LOF,REPLC L	0105246	01/19/23	568.92	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 EXPRSS/11790 HOOK UP MCT P	0105224	01/19/23	92.53	
210-000-855.000	2022/3RD LICENSE/SOFTWARE	TRITECH SOFTWARE SYSTE	13867 EMS/Q-121663 ANNUAL SUBSCRPTN	371707	01/19/23	1,800.00	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLY TRACKING&SCHEDULING/J	21807	01/19/23	321.85	
210-000-861.000	2022/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENES FOR AMBULANCE/DE	255291	01/19/23	248.24	
210-000-970.000	2022/CAPITAL IMPROVEMENTS	CHROUCH COMMUNICATIONS	5209 EMS/AMP,SPKRS,ANTNNA INSTLL	11978400	01/19/23	4,989.52	
210-000-970.000	CAPITAL IMPROVEMENTS	CHROUCH COMMUNICATIONS	5209 EMS/INSTALL BASE STATNS&UHF/ST	12087400	01/19/23	1,015.60	
Total For Dept 000						16,683.55	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						16,683.55	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	2022/APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY CRT/DEC06-DEC20 COURT SESS	00953	01/19/23	300.00	
Total For Dept 000						300.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						300.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-809.000	CONFERENCE EXPENSES	FRIEND OF THE COURT AS	WINTER CONFERENCE FOCA/B VANASSCHE	FEB21-FEB24/2023	01/19/23	300.00	
215-000-810.000	2022/TRAVEL/MILEAGE EXPEN	DAVID OOSTDYK	REIMBURSE 60% OF 312 MILES/TO RC FO	NOV2-DEC28/22	01/19/23	117.00	
Total For Dept 000						417.00	
Total For Fund 215 FRIEND OF THE COURT FUND						417.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/10 PLUMB&MECH INSPECTIONS	DEC23-DEC31/22	01/19/23	556.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/19 PLUM&MECH INSPECTIONS	JAN01-JAN10/23	01/19/23	981.40	
249-000-813.000	2022/PROF.&CONTRACT SVCS/N	MICHAEL CALIFF	BLDG DEPT/10 ELECTRICAL INSPCTNS	DEC23-DEC31/22	01/19/23	515.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/16 ELECTRICAL INSPECTNS	JAN01-JAN10/23	01/19/23	811.90	
Total For Dept 000						2,864.90	
Total For Fund 249 BUILDING DEPARTMENT						2,864.90	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	2022/OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/500 CPL CARDS/DEC29	601668	01/19/23	125.81	
259-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/HOLE PUNCH,PPR,LABELS	2434414-0	01/19/23	137.39	
Total For Dept 000						263.20	
Total For Fund 259 CONCEALED PISTOL LICENSING						263.20	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S DAY/PROBATION VIOLATION	49THCC/21-10166	01/19/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	N CARRIER/PROBATION VIOLATION-2 HRS	49THCC/21-10188	01/19/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S IRWIN/RSILDV,INTL INTRVW,COPIES	49THCC/22-54763	01/19/23	294.62	

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	DENNIS L. DUVAL	S DAY JR/PROBTION VIOLATION	49THCC/21-10166	01/19/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	J JANSMA/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-27958	01/19/23	580.68	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	L POWELL/PROBATION VIOLATION-1.55 H	49THCC/21-10222	01/19/23	166.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	21-10204/J MINK&W HARRIS/INDIGENT D	49THCC/22-10385	01/19/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	21-10171 J SIGOURNEY/INDIGENT DEFEN	49THCC/20-10030	01/19/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	20-10060 A BUSHONG/MOTIONS-EVIDENTI	49THCC/21-10085	01/19/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D BECKER JR/RSLVD, PRE-SENT, MLTPL CN	49THCC/22-10567	01/19/23	725.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRGNMNTS&I	JAN03-JAN06/23	01/19/23	1,100.00	
260-000-817.020	2022/DISTRICT COURT APPOIN	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRGNMNTS&I	DEC19-DEC30/22	01/19/23	2,700.00	
Total For Dept 000						6,041.55	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						6,041.55	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/STRAW FOR ZEKE	697744	01/19/23	4.50	
Total For Dept 000						4.50	
Total For Fund 263 K-9 FUND						4.50	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	MEGAN STONER	REIMBURSE 27 MILES/TETHR PU/OSCEOLA	JAN03/2022	01/19/23	17.69	
Total For Dept 000						17.69	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						17.69	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2022/BOOKS/PRINTED MATERI	ICLE	106655/CIVIL JURY INSTRCTNS/NOV 202	787226	01/19/23	128.50	
269-000-830.000	2022/BOOKS/PRINTED MATERI	ICLE	106655/CRIMINAL JURY INSTRCTNS/NOV	787562	01/19/23	138.50	
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49THCC/LAW LIBRARY/JANUA	847688249	01/19/23	85.36	
Total For Dept 000						352.36	
Total For Fund 269 LAW LIBRARY FUND						352.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	2022/MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 16 VOLUNTEER MILES	DEC/2022	01/19/23	10.00	
273-000-810.030	2022/MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 46 VOLUNTEER MILES	DEC/2022	01/19/23	28.75	
273-000-810.030	2022/MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 315 VOLUNTEER MILES	DEC/2022	01/19/23	196.88	
273-000-810.030	2022/MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 58.5 VOLUNTEER MILES	DEC/2022	01/19/23	36.56	
273-000-810.030	2022/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 481 VOLUNTEER MILES	DEC01/2022	01/19/23	300.63	
273-000-810.030	2022/MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 208 VOLUNTEER MILES	DEC/2022	01/19/23	130.00	
273-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/RELAY PR380 24V COIL	30846	01/19/23	10.25	
Total For Dept 000						713.07	
Total For Fund 273 COMMISSION ON AGING MEALS						713.07	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	2022/TRAVEL/MILEAGE EXPENS	DOLLY SNYDER	REIMBURSE 906 STAFF MILES	DEC/2022	01/19/23	566.25	
274-000-810.000	2022/TRAVEL/MILEAGE EXPENS	JESSICA SNYDER	REIMBURSE 1050 STAFF MILES	DEC/2022	01/19/23	656.25	
274-000-810.000	2022/TRAVEL/MILEAGE EXPENS	KATHLEEN PAYTON	REIMBURSE 314 STAFF MILES	DEC/2022	01/19/23	196.25	

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 958 STAFF MILES	DEC/2022	01/19/23	598.75	
274-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 599 STAFF MILES	DEC/2022	01/19/23	374.38	
274-000-810.030	2022/IN CNTY/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1106 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	25.00	
274-000-810.030	2022/OUT OF CNTY/MILEAGE \	CONDA CARPENTER	REIMBURSE 1106 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	70.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1106 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	691.25	
274-000-810.030	2022/OUT OF CNTY/MILEAGE \	DAVID SKAJA	REIMBURSE 448 ESCORT MILES	DEC/2022	01/19/23	30.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 448 ESCORT MILES	DEC/2022	01/19/23	280.00	
274-000-810.030	2022/OUT OF CNTY/MILEAGE \	GALE DENSLOW	REIMBURSE 748 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	40.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 748 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	467.50	
274-000-810.030	2022/IN CNTY/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 941 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	50.00	
274-000-810.030	2022/OUT OF CNTY/MILEAGE \	KATHLEEN BIGHAM	REIMBURSE 941 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	100.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 941 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	588.13	
274-000-810.030	2022/IN CNTY/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 104 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	10.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 104 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	65.00	
274-000-810.030	2022/IN CNTY/MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 466 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	15.00	
274-000-810.030	2022/OUT OF CNTY/MILEAGE \	MIKE BAKER	REIMBURSE 466 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	30.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 466 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	291.25	
274-000-810.030	2022/IN CNTY/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 371 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	40.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 371 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	231.88	
274-000-810.030	2022/IN CNTY/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1220 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	120.00	
274-000-810.030	2022/OUT OF CNTY/MILEAGE \	RICHARD SEIBOLD	REIMBURSE 1220 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	30.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1220 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	762.50	
274-000-810.030	2022/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1043 ESCORT MILES	DEC/2022	01/19/23	766.88	
274-000-810.030	2022/IN CNTY/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1719 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	15.00	
274-000-810.030	2022/OUT OF CNTY/MILEAGE \	TOM HUMPHREY	REIMBURSE 1719 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	130.00	
274-000-810.030	2022/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1719 ESCORT MILES+PER DIEM	DEC/2022	01/19/23	1,074.38	
274-000-813.000	2022/PROF.&CONTRACT SVCS/	APRIL HUMPHREY	ENHANCED FITNESS CLASSES X8	DEC/2022	01/19/23	200.00	
274-000-813.000	2022/PROF.&CONTRACT SVCS/	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES&DP/HP PROG	DEC/2022	01/19/23	400.00	
274-000-813.000	2022/PROF.&CONTRACT SVCS/	STEPHANIE PUTANSU	ENHANCED FITNESS CLASSES X5	DEC/2022	01/19/23	125.00	
274-000-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	COA/WASTING TEE,HOSE VAC, BREAKER,F	026602	01/19/23	230.85	
Total For Dept 000						9,271.50	
Total For Fund 274 COMMISSION ON AGING FUND						9,271.50	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-728.000	OFFICE SUPPLIES	DENISE E. NEWHALL	ERIMBURSE CARDSTOCK PURCHASE FOR OF	JAN03/2023	01/19/23	7.76	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 156.5 MILES-VISIT YOUTH	JAN05-JAN10/23	01/19/23	102.51	
292-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 56.6 MILES-VISIT YOUTH	DEC21-DEC28/22	01/19/23	35.38	
292-000-845.000	2022/PRIV. AGEN. INSTIT.	FISABELLA COUNTY TRIAL	JUV/L PARKER-4 DAYS PLCMNT/DECEMBER	DEC08-DEC11/22	01/19/23	560.00	
292-000-845.000	2022/PRIV. AGEN. INSTIT.	FISABELLA COUNTY TRIAL	JUV/G WATKINS-9 DAYS PLCMNT/DECEMBER	DEC07-DEC15/22	01/19/23	1,260.00	
292-000-845.000	2022/PRIV. AGEN. INSTIT.	FISABELLA COUNTY TRIAL	JUV/W LAMB-15 DAYS PLCMNT/DECEMBER	DEC01-DEC15/22	01/19/23	2,100.00	
292-000-845.000	2022/PRIV AGEN. INSTIT	RM MIDLAND COUNTY	T BAKER/10 DYS PLACEMENT COSTS/DEC06	221101	01/19/23	1,750.00	
292-000-845.000	2022/PRIV AGEN INSTIT	ROOM OTTAWA COUNTY	L WATKINS/6 DAYS PLACEMENT COSTS/DEC	118207	01/19/23	1,500.00	
292-000-846.000	2022/WAGE/IN HOME CARE-PRC	VINCENT WALLACE	DECEMBER HOME DETENTION VISTS/STIPE	DEC01-DEC31/22	01/19/23	177.00	
292-000-846.000	2022/WAGE/IN HOME CARE-PRC	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISIT/DEC	CALEB/DEC22	01/19/23	120.00	
292-000-846.000	2022/MILEAGE/IN HOME CARE-PRC	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISIT/DEC	CALEB/DEC22	01/19/23	62.50	
292-000-846.000	2022/WAGE/IN HOME CARE-PRC	VINCENT WALLACE	HOLTREY/HOME DETENTION VISIT/DEC16-	ZACK/DEC22	01/19/23	120.00	
292-000-846.000	2022/MILEAGE/IN HOME CARE-PRC	VINCENT WALLACE	HOLTREY/HOME DETENTION VISIT/DEC16-	ZACK/DEC22	01/19/23	237.50	
292-000-846.000	2022/WAGE/IN HOME CARE-PRC	VINCENT WALLACE	PARKER/HOME DETENTION VISIT/DEC16-D	LANDON/DEC22	01/19/23	120.00	
292-000-846.000	2022/MILEAGE/IN HOME CARE-PRC	VINCENT WALLACE	PARKER/HOME DETENTION VISIT/DEC16-D	LANDON/DEC22	01/19/23	162.50	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	EY BRAINS	JUV/RESTRN SESSN/DESMIN DEVORE/CHR	CLAIM#844576	01/19/23	435.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
			Total For Dept 000			8,750.15	
			Total For Fund 292 CHILD CARE FUND			8,750.15	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			34,358.21	
			Fund 210 EMERGENCY MEDICAL SERVICES			16,683.55	
			Fund 214 DISTRICT COURT CASEFLOW MANA			300.00	
			Fund 215 FRIEND OF THE COURT FUND			417.00	
			Fund 249 BUILDING DEPARTMENT			2,864.90	
			Fund 259 CONCEALED PISTOL LICENSING			263.20	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			6,041.55	
			Fund 263 K-9 FUND			4.50	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			17.69	
			Fund 269 LAW LIBRARY FUND			352.36	
			Fund 273 COMMISSION ON AGING MEALS			713.07	
			Fund 274 COMMISSION ON AGING FUND			9,271.50	
			Fund 292 CHILD CARE FUND			8,750.15	
			Total For All Funds:			80,037.68	

SHERIFF AND JAIL COMMITTEE MINUTES

January 4, 2023 10:00 AM

Conf Rm Sheriff Office

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

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

SHERIFF'S REPORT:

- December Statistics: The Sheriff presented a short synopsis of the December activity.
- Year End Briefing: The Sheriff provided a briefing on the challenges and accomplishments of 2022 and goals for 2023.
- Equipment Request: The Sheriff requested a laptop for D/Sgt. Mohr to replace the previous one. **The Committee will recommend to the Board that the request be approved.**
- Camera Request: The Sheriff requested permission to replace a video camera at a cost of approximately \$3,000. The previous one was destroyed by an inmate who has been charged with a felony. **The Committee will recommend to the Board that the camera be replaced.**
- Personnel: Deputy Robert Mentink will be starting January 9th.
- Newaygo County ERT: Deputy Bielecki has been named to the team.
- Donation: The Sheriff requested permission to accept a donation of dog food from TSC. **The Committee will recommend to the Board that the donation be accepted.**
- Recruitment and Retention: The process is ongoing.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT: NONE

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:41 AM

Following adjournment the Committee toured the new evidence handling facility.

NEXT MEETING: February 1, 2023 at 10:00 AM Location: Room 202



Mecosta Conservation District
 18260 Northland Drive
 Big Rapids, MI 49307
 Phone: (231) 796-0909 Ext. 3 or (989) 309-9229
 E-mail: brook.baumann@macd.org
 Website: mecostacd.org

Wednesday, November 9th, 2022 at 1:00 p.m.
 USDA Service Center, 18260 Northland Drive, Big Rapids

MINUTES

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Connie Redding, Joe Ward
 Absent Directors: Mary Lou Kuehn
 Staff: Brook Baumann, Cristen Cornell, Melissa Heath
 NRCS: Katy Robinson

Election of officers

Director Samuel made a motion to appoint Directors to the following positions: Chair- Bill Jernstadt; Vice Chair- Mary Lou Kuehn; Secretary- Joe Ward; Treasurer- Tom Samuel; Director- Connie Redding. Support from Director Redding. **Motion carried.**

Motion made by Director Ward to replace previous director Clare Cook from the Horizon Bank accounts and add Director Redding. Support from Director Samuel. **Motion carried.**

Meeting called to order

Director Jernstadt called the meeting to order at 1:09 p.m.

Review minutes of September 7th, 2022

Motion to approve minutes from September 7, 2022 was made by Director Samuel. Support from Director Ward. **Motion carried.**

Approval of Agenda

Baumann suggested adding Review Resolutions under New Business to the agenda. Motion to approve the agenda with the changes was made by Director Redding. Support from Director Ward. **Motion carried.**

Treasurer's Report

After review of the September and October's treasurer reports, a motion was made by Director Samuel to approve the reports as is. Support from Director Redding. **Motion carried.**

Correspondence: MACD Convention- December 5-7th, 2022 in Bellaire, MI.

Bills to be paid: MACD Dues

After review and discussion regarding the MACD dues, a motion was made by Director Ward to approve a payment of \$1,000 with a letter of explanation sent to MACD. Support from Director Redding. **Motion carried.**

Old Business:

Fall Tree / Native Plant Sale- Summary

Directors reviewed and discussed a written report. The District had 39 tree orders with 13,775 trees sold. 102 native plants were sold and split the Osceola-Lake Conservation District. The net profit was \$2,383, which is an increase from last year. The staff and directors discussed how the event went. Baumann shared in fall of 2023, the district will likely remove shrubs from the order form and only sell conifers.

Household Hazardous Waste Collection - Summary

Directors reviewed and discussed a written report. At the Mecosta site, 191 vehicles participated in the collection. The District collected 18,057 pounds of hazardous material from 252 households. Between all three collection sites within the program, 37,437 pounds of hazardous material has been collected. At the next HHW meeting, next year's contract and some challenges regarding the dumpsters will be discussed.

Annual Meeting Summary

Directors and staff discussed how the annual meeting went. The event was well attended and \$430 in donations was collected. The board discussed setting up the 2023 annual meeting in a similar way with dinner and a presenter. Possible venues could be Saint Peter's School or the Big Rapids Eagles. Director Jernstadt suggested setting up the event early to give time to promote it year-round.

Region 4 Meeting

The Region 4 meeting hosted by the Mecosta Conservation District was well attended. Directors and staff felt it went well with good discussion and presenters. Next year's Region 4 meeting will be held in Missaukee County.

New Business:

FY 22-23 MDARD Grants (CTAI, FAP, MAEAP, Operational)

The MDARD grants have been sent to all directors via email. They have been signed both by the Mecosta Conservation District Board Chair and MDARD. Directors were encouraged to read them and ask questions if they had any.

MAEAP Goals / Cost-Share / Letter for Re-verifications

The board received the FY 22-23 MAEAP Goals. The board reviewed a MAEAP Cost Share Program Application and re-verification reminder letter. A motion was made by Director Ward to approve the MAEAP Cost Share Program Application and re-verification reminder letter with suggested edits. Support from Director Redding. **Motion carried.**

Amend FY 22-23 Budget

After review of the FY 22-23 Amended Budget, a motion was made by Director Samuel to approve it as presented. Support from Director Ward. **Motion carried.**

Director Per Diem Rates

After review of director per diem rates, a motion was made by Director Redding to approve the per diem rates with suggested edits. Support from Director Samuel. **Motion carried.**

NCCISMA Update- Grant Proposals / Response from Letter

Directors reviewed the letter that was presented to all Cisma fiduciaries within the Michigan Invasive Species Grant Program. The document was created by Cisma coordinators as an outcome of a facilitated discussion. The DNR sent the Cisma Coordinators a response letter that the Directors reviewed. At the last board meeting, directors talked about the possibility of NCCISMA becoming their own 501c3. Baumann shared that the discussion has been postponed at this time. Baumann shared information on the grants Vicki Sawicki is applying for this quarter.

Annual Plan of Work

After review of the FY 22-23 annual plan of work, a motion was made by Director Ward to approve the document as is. Support from Director Samuel. **Motion carried.**

Natural Resource Assessment

Directors received the results from the Natural Resource Assessment survey. Baumann shared the staff will be working on putting the assessment together over the next year.

Review Resolutions

Baumann shared a copy of two resolutions that were presented to MACD by Kent Conservation District. One was titled, "Improve On-Site Septic System Management" and the second one was titled, "Eliminate the use of the term of conservation tillage." These two resolutions are going to be discussed at the MACD Convention in December. The Mecosta Conservation District has one vote if a Director is present. Board discussion was held regarding these resolutions.

Conservation Reports:

Administrator Report – Written report provided. Baumann shared the Mecosta Conservation District raised over \$38,000 this year in HHW funds. The audit for FY 21-22 will be completed Friday, November 11th. The District has been preparing for some educational workshops that will take place next year that includes a Maple Syrup Harvesting event and an Apple Tree Pruning event. Baumann sent a proposal to Cargill seeking funds to be used towards the Maple Syrup Harvesting event. The outcome of that proposal is expected by the end of November.

Forestry Report – Written report provided that shows the economic impact the Forestry Assistance Program had from referrals made to the public and private sector.

MAEAP Report – Written report provided. Cornell gave a verbal report on some of the work and training completed over the last few months.

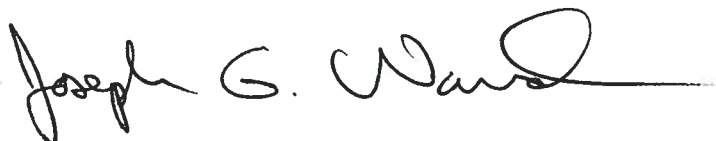
NCCISMA Report – NCCISMA Team- Written report provided.

MDARD Report – Jim Pawlowicz- Written report provided.

CTAI/ NRCS Report – Written report provided. Robinson gave a verbal report on some of the work that has been completed. The deadline for EQIP applications is December 2nd. To date, 23 EQIP applications have been turned in and more are anticipated to come.

Next Board Meeting Date: January 11th, 2023 at 1:00 p.m.

Director Jernstadt adjourned the meeting at 2:59 p.m.

A handwritten signature in black ink, reading "Joseph G. Ward". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

**BRANCH COUNTY, MICHIGAN
PRAIRIE RIVER RECLASSIFICATION**

Resolution # 2023-01

BE IT RESOLVED BY the Board of Commissioners of Branch County

WHEREAS, the Michigan Department of Natural Resources is considering the reclassification of the Prairie River in Branch County, Michigan.

WHEREAS, the Prairie River has been classified as a Type 4 Trout stream from Bowers Road to McKale Road since 2006. A change in the Mi-WWAT temperature classification does not protect the fish populations. No streamflow depletion or detrimental water temperature changes have been observed or measured despite significantly increased irrigation in the watershed; and

WHEREAS, the proposed reclassification is the first one attempted in the State and will set precedent for future reclassifications. The stream temperature data is limited and was collected without following the cited EPA protocols. The precedent for future potential reclassifications must be set to a much higher standard of data collection, data analysis, and public presentation in reports and public meetings; and

WHEREAS, the benefits to the trout and the river of decreasing the allowable streamflow depletion by nearly 5 times the current limits are unclear and unstated. At the same time, the devastating impacts that would be directly caused by severely restricting the water use on the communities, residents, businesses, and municipalities are not being considered. No impact studies or cost-benefit analyses have been conducted; and

NOW, THEREFORE, BE IT RESOLVED BY THE BRANCH COUNTY BOARD OF COMMISSIONERS, strongly objects to the reclassification of the Prairie River and recommends that the DNR disapprove the reclassification or pause their decision to analyze further data for a more informed decision; and

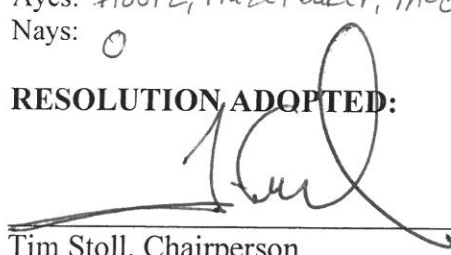
BE IT FURTHER RESOLVED, that a copy of this resolution be shared with DNR, EGLE, Senator Lindsey, Representative Fink and other Michigan counties.


On Roll Call:

Ayes: Houtz, Hazelbaker, McClellan, Matthew, Stoll - 5

Nays: 0

RESOLUTION ADOPTED:


Tim Stoll, Chairperson
Branch County Board of Commissioners


Teresa Kubasiak, County Clerk
Branch County

1/10/2023