

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

February 2, 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 19, 2023

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

5. UNFINISHED BUSINESS:

1. Law Enforcement Command Contract
2. Board Vacancies

6. NEW BUSINESS:

1. ADA Complaint Policy Update – COA
2. MERS DC Changes per 2023 contracts
 - a. MERS DC Plan Adoption Agreement
 - b. MERS DC Contribution Addendum for POAM Road Command hired before 1/1/23
 - c. MERS DC Contribution Addendum for POAM Road Command hired after 1/1/23

7. FINANCIAL MATTERS:

Pre-approved Bills: \$504,913.04
Non-approved Bills: \$81,842.17

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta-Osceola DHHS Minutes – December 20, 2022
2. Mecosta County DHHS Minutes – December 20, 2022
3. District Health Department #10 Minutes – December 16, 2022
4. Mecosta County Park Commission Minutes – December 13, 2022
5. Mecosta-Osceola DHHS Minutes – January 24, 2023
6. Mecosta County DHHS Minutes – January 24, 2023

12. MINUTES & REPORTS:

1. Building & Zoning – January 19, 2023
2. EMS – January 19, 2023
3. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

10:15 – Mecosta Conservation District – Brook Baumann
& Cristen Cornell

UNAPPROVED
CP 3-1**MECOSTA COUNTY BOARD OF COMMISSIONERS****JANUARY 19, 2023**

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

Commissioners present on roll call: Jerrilynn Strong, Randy Vetter, Linda Howard, Ray Steinke, Tom O'Neil and Chris Jane; William Routley not present.

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda as presented. C. Jane seconded; motion carried.

APPROVAL OF MINUTES:

C. Jane moved to approve the January 3, 2023 Board Minutes as presented. R. Steinke seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Alan Sutherby, representing the Mecosta County Fire Chiefs, appeared before the Board to discuss the funding allocated for Mecosta County Fire Chiefs Association from Lost Revenue/Recreational Marijuana Funds in September 2022.

P. Bullock instructed the individual Fire Departments to submit proposals to the Finance Department by the end of February to get the ball rolling.

UNFINISHED BUSINESS:**5.1 BOARD APPOINTMENTS FOR 2023****Brownfield Redevelopment Authority – 1 position, 3-year term**

C. Jane moved to appoint Linda Howard to the Brownfield Redevelopment Authority for a 3-year term. R. Vetter seconded; motion carried.

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

With no nominations for these vacancies, this matter is tabled to the next meeting.

Public Works Department – 1 position, partial term ending 12/31/2024

With no nominations for this vacancy, this matter is tabled to the next meeting.

Zoning Appeals Board – 1 position, 3-year term; 1 alternate position, 3-year term

R. Steinke moved to appoint Mike Tillman to the Zoning Appeals Board and Kurt Spalding, as the alternate, to the Zoning Appeals Board for 3-year terms. C. Jane seconded; motion carried.

NEW BUSINESS:

6.1 DIGITIZATION REQUEST COUNTY CLERK

R. Steinke moved to approve the County Clerk's Imaging Project with Kofile, in the amount of \$614,381.25, with ARPA funding that was earmarked for Digitizing Courts. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.2 COA MDOT GRANT APP 2024

C. Jane moved to approve the MDOT FY 2024 Grant Application for Commission on Aging. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.3 PROSECUTOR PERSONNEL REQUEST

R. Vetter moved to approve Jonathan Peterson's request to convert the vacant, non-union Senior Legal Asst./Victim Advocate position to a union position. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Request for Parcel Data - Administrator

R. Steinke moved to approve a request from Public Sector Consultants for access to the county GIS parcel layer for the sole purpose of conducting an economic impact analysis of the Rogers Dam for Consumers Energy. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

November Financial Reports – Finance Officer

R. Steinke moved that the November Financial Reports be accepted and placed on file. C. Jane seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,177,441.31 and approve and pay non-approved vouchers in the amount of \$80,037.68. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

R. Steinke reported attending Hinton Township Meeting, Central Dispatch Meeting, Deerfield Township Meeting, Aetna Township Meeting, Finance Committee, MOTA Meeting, EMS Committee, Building & Zoning Committee and today's Commission Meeting.

EMS:

R. Steinke moved to approve the December 2022 write-offs of \$72,083.50, non-contractual write-offs of \$925.81 and collections write-offs of \$10,280.06. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke moved to adopt and place on file Mecosta County Resolution 2023-03 – Recognition of Ferris State University Football Team National Championship. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil reported attending Sheriff & Jail Committee, Mecosta Township Meeting, Austin Township Meeting, Aetna Township Meeting, Rogers Dam Meeting, Finance Committee, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

Sheriff & Jail:

T. O'Neil moved to approve a request from the Sheriff to replace D/Sgt. Mohr's laptop.

R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved to approve a request from the Sheriff to replace a video camera at a cost of \$3,000 that was destroyed by an inmate. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved to approve a request from the Sheriff to accept a donation of dog food from Tractor Supply. R. Steinke seconded; motion carried.

L. Howard reported attending Morton Township Meeting, Wheatland Township Meeting, Fork Township Meeting, Building & Zoning Committee and today's Commission Meeting.

R. Vetter reported attending Colfax Township Meeting, Grant Township Meeting, Green Township Meeting, Building & Zoning Committee and today's Commission Meeting.

C. Jane reported attending Planning Commission Meeting and today's Commission Meeting.

J. Strong reported attending Sheriff & Jail Tour, Sheridan Township Meeting, Mecosta Township/Consumers Energy Meeting, Finance Committee, COA Meeting, Fork Township Meeting, Martiny Township Meeting, Chippewa Township Meeting, Building & Zoning Meeting in Fork Township, EMS Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

P. Bullock reported on the following:

- Lansing tomorrow for additional meeting on the dam w/MAC staff and 9 different counties that have hydro-dams; explains what is happening with Consumers and hydro-dams and economic impact studies.
- Monday morning talking with Building & Zoning re: the future. Asking permission to begin search for Building Official/Zoning Administrator. C. Jane moved. R. Steinke seconded; motion carried.

- Personnel – requesting to look at a number of things – 3 clerical staff in the Sheriff Dept; Building & Zoning staff and 1 Department Head.
- Will not be at the next Board Meeting; Mindy will.

PUBLIC MATTERS & COMMENTS:

Karen Turnbull, Sheridan Township resident, appeared before the Board with questions about the dam changes that were discussed earlier in the meeting.

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

R. Vetter moved to accept and place on file Minutes & Reports #1-3 and Resolution #1.

T. O'Neil seconded; motion carried.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 4:17 P.M.



Marcee M. Purcell, Mecosta County Clerk and
Clerk for the 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.co.mecosta.mi.us

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Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator

Date: January 24, 2023

Re: Tentative Agreements with POAM Road Patrol

I am pleased to advise you that on January 24th we reached mediated agreement with the Road Patrol Command on a four-year contract. What follows is a synopsis of the agreement listing the substance of any contract changes. This agreement has been pre ratified by the POAM. That agreement is attached.

ARTICLE 7 GRIEVANCE AND ARBITRATION PROCEDURES
These modifications are to comply with recent Federal Court rulings.

7.12: Election of Remedies.

A. When remedies are available for any complaint and/or grievance of an employee through any administrative or statutory scheme or procedure, such as, but not limited to, a veteran's preference hearing, ~~or civil rights hearing~~, or a Department of Labor hearing, in addition to the grievance procedure provided under this contract and the employee elects to utilize the statutory or administrative remedy, the Union and the affected employee shall not process the complaint through any grievance procedure provided for under this contract. If an employee elects to use the grievance procedure provided for in this contract, and, subsequently elects to utilize the statutory or administrative remedies, then the grievance shall be deemed to have been withdrawn and the grievance procedure provided for hereunder shall not be applicable and any relief granted shall be forfeited. However, it is further agreed that the election of a non-grievance procedure remedy by any employee shall not affect any grievances of other employees, nor shall any such non-grievance procedure remedy elected by an employee be binding upon the Union or other bargaining unit members unless the Union represents the employee in the non-grievance procedure forum. If a complaint is filed under the grievance procedure and the Michigan Employment Relations Commission (MERC), the parties agree that the grievance time limits shall be extended until the jurisdiction of MERC on the issue has been determined.

B. This section will not apply when its application would be contrary to or inconsistent with State or Federal law, including but not limited to, civil rights complaints, federal ADA and Rehabilitation Act complaints, and charges filed with the Michigan Department of Civil Rights or the U.S. Equal Employment Opportunity Commission (EEOC)

ARTICLE 17 WORK SCHEDULES AND PATROL UNITS

17.1: Schedule Posting.

Regular work schedules shall be posted by the Sheriff or his/her representative no less than twenty-eight (28) days prior to the first day governed by said schedule. There shall be no exceptions to this

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unless an emergency arises. Schedule changes shall not be made by the Employer except in emergency situations, within 72 hours three (3) scheduled working days of the affected employee's shift, without that employee's consent.

Article 19.1

Section 19.1. Holiday Pay.

The change trades New Year's Eve for Juneteenth

20.13: Probationary Employees.

~~Notwithstanding anything to the contrary elsewhere in this Agreement, probationary employees shall not be eligible to earn vacation time during their probationary period and may not use paid vacation until they have completed their probationary period with the Employer. However, upon successfully completing their probationary period, employees will have credited to their vacation accumulation the vacation time that they would have earned during their probationary period.~~ Not pertinent to this contract.

20.13: Personal Days. New addition to contract

Up to two (2) days of paid time off (sick leave, vacation leave, or compensatory time), per calendar year, may be used by an employee with a minimum of seventy-two (72) hours prior notice to Administration. In the case of a bona fide emergency, as determined by the Sheriff, the seventy-two (72) hour notice will be waived. Time taken under this section must be used in full or one-half (1/2) shift increments.

ARTICLE 23 MISCELLANEOUS

23.1: Residence.

All officers shall maintain a physical residence within ~~twenty (20)~~ forty (40) miles of the County of Mecosta within three (3) months of completion of their initial probationary period.

ARTICLE 24 INSURANCE

24.1: Health Insurance.

The County will provide health insurance coverage for all full-time employees and their dependents. The insurance coverage will be a basic insurance plan consisting of the Blue Care Network Healthy Blue Living 5 as described in the Mecosta County Plan Document, or its equivalent. For 2023 the employer shall offer three options of Healthy Blue Living, an HBL 250 deductible, an HBL 500 deductible and an HBL 1000 deductible. The parties agree to an annual opener as to Article 24.1-3, if requested in writing by either party by August 1st of any year.

24.5: Waiver. Reflects the current letter of agreement on waiver.

Bargaining unit members who are personally covered under another health insurance program (i.e., through spouse's employer) and therefore not electing health insurance coverage may receive ~~\$2708.00~~ 5,000 annually, if waiving health insurance, and ~~\$3,000~~ 5,500 annually if waiving health, dental, and vision insurance. The waiver amount may be applied to an IRA or deferred compensation plan in which the County participates, in the employee's name, or be paid as additional compensation. A list of approved IRA investment sources and deferred compensation plans will be provided by the County upon request. An employee electing this option bears the risk of being denied coverage later for pre-existing conditions and shall only be eligible to enroll as determined by the insurance carrier according to the Health Insurance Portability and Protection Act (HIPPA).

ARTICLE 27 PENSION Changes to the DC Pension

27.1: Pension.

At the Employer's cost, employees hired prior to January 1, 2001, shall be covered under the Michigan Municipal Retirement System (MERS) with the following benefit levels:

- B-4 (multiplier)
- F-50/25 (age and service)
- E-2 (cost of living)

Employees hired after January 1, 2001 shall be covered under the Michigan Municipal Retirement System (MERS) Defined Contribution Plan (D/C). When an employee is hired the employee will have two options to choose from. The employee's option choice is final and irrevocable.

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

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

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

ARTICLE 32 PERIODIC SHIFT PREFERENCE

32.1: Shift Preference.

- A. Employees shall make their shift selection in accordance with the following:
1. Shift selection shall be in each classification by classification seniority for non-probationary employees.
 2. Shift selection shall be for three-month periods, which shall begin the first pay period after March 1st, June 1st, September 1st, and December 1st each year.
 3. Shift selection shall be made at least thirty (30) days in advance of the schedule.
- B. ~~The Employer may change an employee's shift if just and reasonable cause can be shown. The employee shall be advised in writing as to reasons for change. Changes from preference shifts shall not be arbitrary or capricious. The Employer may not change an employee's shift on the 28-day posted schedule unless absolutely necessary for training or emergency/disaster. The employee shall be advised in n writing as to the reasons for change.~~

SHERIFF'S DEPARTMENT – SALARIES APPENDIX "A"

A. Wage Scale.

Sergeants and Detective Sergeants will be paid at the appropriate Road Deputy year step plus a 12% premium.

All changes in any pay scale or rate shall become effective the payroll period closest to the applicable effective date.

Additionally:

An amount equal to the 5% MERS Employer contribution to the DC that would have been contributed from January 1, 2023 thru MERS implementation of the DC plan changes will be made to the Post Employment Health Savings Accounts of the members currently enrolled in the DC plan

Mediation Agreement: POAM Law Enforcement Command pre ratified settlement.

All TA/s pertaining to the Road Command, previously tentatively agreed to on or before October 17, 2022 are hereby ratified.

X

Additionally, the POAM pre ratifies the following:

That a section 20.14 be added as follows:

20.14: Personal Days.

Up to two (2) days of paid time off (sick leave, vacation leave, or compensatory time), per calendar year, may be used by an employee with a minimum of seventy-two (72) hours prior notice to Administration. In the case of a bona fide emergency, as determined by the Sheriff, the seventy-two (72) hour notice will be waived. Time taken under this section must be used in full or one-half (1/2) shift increments.

And

An amount equal to the 5% MERS Employer contribution to the DC that would have been contributed from January 1, 2023 thru MERS implementation of the DC plan changes will be made to the Post Employment Health Savings Accounts of the members currently enrolled in the DC plan

1/24/23
[Signature]

1/24/2023
[Signature]

1-24-23
[Signature]

[Signature]

[Signature]

1/24/2023
Be [Signature]

**LETTER OF UNDERSTANDING
RE: MERS DC PLAN EMPLOYEES**

This Letter of Understanding is entered into this ____ day of _____, 2023, between the MECOSTA COUNTY BOARD OF COMMISSIONERS and the POLICE OFFICERS ASSOCIATION OF MICHIGAN, LAW ENFORCEMENT COMMAND UNIT

The County agrees to make a one-time contribution in an amount equal to the 5% MERS Employer contribution to the DC that would have been contributed from January 1, 2023 thru MERS implementation of the contractually agreed DC plan changes, which will be made to the Post Employment Health Savings Accounts of the bargaining unit members currently enrolled in the DC plan.

MECOSTA COUNTY BOARD OF
COMMISSIONERS

DATE: _____

Chairperson

POLICE OFFICERS ASSOCIATION OF MICHIGAN

DATE: _____

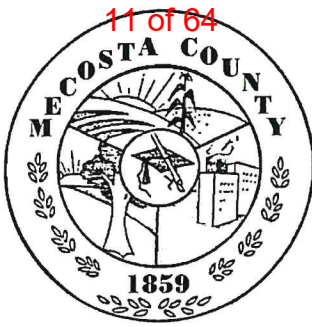
BY: _____

DATE: _____

BY: _____

DATE: _____

BY: _____



CP 5-2

COUNTY OF MECOSTA
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Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator *PB*

Date: January 25, 2023

Re: Board Vacancies

The following are vacancies still remaining on appointments to the various Boards you appoint citizens to. They are:

Building Board of Appeals - 2 seats
Public Works Dept - 1 seat

Attached is one recent interest indicator for the Building Board of Appeals.

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

Name Gregory Buydaert	
Address 17450 Astro Dr. Big Rapids, MI 49307	
Business Telephone	Home Telephone (231)-796-0088
Resident of Mecosta County Since: 1981	
Place of Employment and Position Retired, Surveyor with ANR PL Co for 28yrs & Project Manager for Holland Eng 14yrs	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) Served on the Colfax Township Advisory Board for several years. Presently a Community Director with the Knights of Columbus Council 1300 here in Big Rapids.	

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

☐ Area Agency on Aging
4th Monday of each month – 1:30 p.m.

☒ Building Board of Appeals
As needed

☐ Central Michigan Mental Health
Last Tuesday of each month – 6:30 p.m.

☐ Department of Human Services
4th Tuesday of each month – 9:00 a.m.

☐ Parks Commission
3rd Tuesday of each month – 5:00 p.m.

☐ Public Works Department
As needed

☐ Brownfield Redevelopment
Auth.
As needed

☐ Building Authority
Twice yearly – Feb. & Aug. – 9:30 a.m.

☐ Central Dispatch Authority Board
2nd Monday of each month – 9:30 a.m.

☐ Commission on Aging
3rd Wednesday of each month – 9:00 a.m.

☐ Mecosta/Osceola County Transit
3rd Thursday of each month – 8:00 a.m.

☐ Planning Commission
1st Thursday of each month – 6:00 p.m.

☐ Zoning Appeal Board
As needed

Meeting dates and times are subject to change.

Date: 1-21-2023

Signature: Gregory Buydaert

Mail completed form to:

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

RECEIVED
JAN 23 2PM
BOARD OF
COMMISSIONERS

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

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

From: Cynthia Mallory, Director

Date: 01/25/2023

RE: **ADA Complaint policy update**

The ADA complaint policy template was revised to include additional information about reasonable modifications for ADA policies and procedures. The Office of Passenger Transportation(OPT) ADA complaint policy template, also in use since 2015, did not incorporate enough information for the requirements of information about reasonable modifications being publicly available in the same manner a transit agency disseminates other information (including websites) and guidance on the procedure to request one.

OPT revised the current template and expanded it for compliance by adding information on reasonable modifications. MDOT has authorized the attached policy for use for our agency and requires minutes showing the adoption of this updated policy.

Thank you for your attention to this updated policy

Mecosta County

Date Board Adopted: _____

ADA COMPLAINT AND REASONABLE MODIFICATION POLICY

Title II and III of the Americans with Disabilities Act of 1990 (ADA) provides that no entity shall discriminate against an individual with a disability in connection with the provision of transportation services. Title II of the ADA prohibits state and local governments from discriminating against people with disabilities. Title III establishes accessibility requirements for places of public accommodation. The law sets forth specific public transit requirements for vehicle and facility accessibility and the provision of service, including access to fixed route bus and complementary paratransit service. Mecosta County is committed to providing safe and reliable transportation to all people without discrimination.

The attached flyer (Attachment A) will be posted in all transit agency buses, facilities, and websites.

ADA COMPLAINTS

If Mecosta County receives a complaint regarding discrimination against an individual under the ADA, we will respond within 30-days of receiving the complaint and will work to resolve the issue with the complainant as quickly as possible. This may involve legal assistance and/or mediation. We will document the entire process, including the resolution, and notify the Michigan Department of Transportation (MDOT) Office of Passenger Transportation (OPT). We will keep the complaint and all related documents on file for at least one year. We will keep a summary of all complaints filed for at least five years. Records will be made available to MDOT OPT upon request.

What information should my ADA complaint include?

Your written ADA complaint should provide the following information:

1. Your full name, address, telephone number, and e-mail address where we can reach you during the day and evening.
2. The name of the party discriminated against, if known.
3. The name of the person you believe committed the discrimination, if known.
4. A brief description of the alleged discrimination and the dates they occurred.
5. Other information you feel is necessary to support your complaint, including copies (not originals) of relevant documents.
6. Information about how to communicate with you effectively. Please let us know if you want written communications in a specific format (e.g., large print, Braille, electronic documents).

To guide you in providing the requested information, you may use the attached ADA complaint form. (Attachment B)

How do I file an ADA complaint by email?

Include all of the information listed above, either in the body of the email or in an attachment. Attach relevant documents to your email. Send your complaint to Paul Bullock, pbullock@mecostacounty.org. You will receive a reply email confirming that your complaint has been received within 48 business hours. Please keep a copy of your complaint and the reply email for your records. If you do not receive a reply email, please contact Paul Bullock at 231-796-2505.

What happens after my complaint is received?

After the complaint is received, we will inform you of our action, which may include:

1. Contacting you for additional information or copies of relevant documents.
2. Working with you to resolve the issue.
3. Referring your complaint for possible resolution through the U.S. Department of Justice ADA Mediation Program.
4. Referring your complaint to another federal agency with responsibility for the types of issues you have raised.

How can I find out the status of my complaint?

We will review each complaint carefully. If you have not heard from us within three weeks, please contact Paul Bullock at 231-796-2505.

REASONABLE MODIFICATIONS

Public agencies that provide designated public transportation shall make reasonable modifications in policies, practices, or procedures when the modifications are necessary to avoid discrimination on the basis of disability or to provide program accessibility to their services. This requirement applies to the means public entities use to meet their obligations under all provisions of the law.

In choosing among alternatives for meeting nondiscrimination and accessibility requirements with respect to new, altered, or existing facilities, or designated or specified transportation services, Mecosta County shall give priority to those methods that offer services, programs, and activities to qualified individuals with disabilities in the most integrated setting appropriate to the needs of individuals with disabilities.

Requests for modification of Mecosta County policies and practices may be denied only on one or more of the following grounds:

1. Granting the request would fundamentally alter the nature of the agency's services, programs, or activities.
2. Granting the request would create a direct threat to the health or safety of others.
3. Without the requested modification, the individual with a disability is still able to fully use the entity's services, programs, or activities for their intended purpose.

Basic process requirements that must be met are:

1. Information on the reasonable modification process must be readily available to the public and must be readily accessible
2. Advance notice can be required if feasible. Flexibility is also needed to handle requests that are only practicable on the spot.
3. Individuals requesting modifications are not required to use the term "reasonable modification".

What information should my reasonable modification request include?

1. Your full name, address, telephone number, and e-mail address where we can reach you during the day and evening.
2. The name of the party discriminated against, if known.
3. If the request is being made by someone else on behalf of the rider, please provide the advocate's name, relationship to the rider, and telephone number:
4. A description of the rider's disability or disabilities.
5. The service policy or procedure that may need to be modified to allow the rider full access to the transit services provided.
6. How the current service policy or program prevents the rider from using transit service.
7. A description of the specific modification to the current service policy or procedure that you are requesting.
8. Copies (not originals) of any required documentation of disability.

To guide you in providing the requested information, you may use the attached ADA reasonable modification request form. (Attachment C)

How do I request reasonable modification by email?

Include all of the information listed above, either in the body of the email or in an attachment. Attach relevant documents to your email. Send your request to Paul Bullock at pbullock@mecostacounty.org. You will receive a reply email confirming that your request has been received within 48 business hours. Please keep a copy of your request and the reply email for your records. If you do not receive a reply email, please contact Mecosta County at 231-796-2505.

What happens after my request is received?

After the request is received, Mecosta County will provide a written response of approval or denial within seven days of its receipt.

How can I find out the status of my request?

We will review each request carefully. If you have not heard from us within seven days, please contact Paul Bullock at 231-796-2505

Attachment A

Mecosta County

Procedure to File a Complaint or Request Reasonable Modification Under the Americans with Disabilities Act (ADA)

If you believe you or another person has been discriminated against under Title II and III of the American Disability Act of 1990 by Mecosta County or one of our employees, you can file a complaint, or alternatively, request reasonable modification, by mail, fax, or email at:

Mecosta County
Paul Bullock County Controller
400 Elm Street, Big Rapids, MI 49307
Fax# 231-592-0121
pbullock@mecostacounty.org

Take the first step: Before filing your complaint or request, contact Paul Bullock at Mecosta County to discuss your concerns. They can look into the issue and try to come up with an acceptable resolution to the situation.

You may file a complaint or request a reasonable modification in writing with Mecosta County using the following procedures:

1. File a written complaint with Mecosta County as soon as possible, but no later than 180 calendar days after the alleged violation. Requests for reasonable modification may be filed at any time.
2. The written complaint or modification request should be submitted by the grievant and/or their designee.
3. Alternative means of filing complaints and requesting modifications, such as a personal interview or a tape recording, will be made available upon request.
4. The written complaint or modification request should contain the information required by the Mecosta County public policy that is available upon request. Alternative formats and language translations for this document are available on request.
5. Explanation of approval or denial of reasonable modification requests will be made and sent to the requestor within seven calendar days of receipt.
6. Within 15 calendar days of receiving a complaint, Mecosta County will meet with the complainant to discuss the complaint and possible resolutions.
7. Within 15 calendar days of the meeting, Mecosta County will respond in writing or another accessible format. The response will explain the position of Mecosta County and offer options for substantive resolution of the complaint.
8. If the response by the Mecosta County does not resolve the issue, the complainant and/or designee may appeal the decision within 15 calendar days to the Federal Transit Administration Office for Civil Rights.
9. All written documents in the process will be retained by Mecosta County for at least one year.

Attachment B

Mecosta County

ADA Discrimination Complaint Form

Instructions: Please fill out this form completely, sign and mail, fax, or email to:

Mecosta County
Paul Bullock County Controller
400 Elm Street, Big Rapids, MI 49307
Fax# 231-592-0121
pbullock@mecostacounty.org

Complainant:

Address: _____

City, State and Zip Code: _____

Telephone: Home: _____ Mobile: _____

Person Discriminated Against (if other than the complainant):

Address: _____

City, State and Zip Code: _____

Telephone: Home: _____ Mobile: _____

Email Address: _____

When did the discrimination occur? Date: _____

Describe the acts of discrimination, providing the name(s) where possible of the individuals who discriminated:

Signature: _____

Date: _____

Attachment C

Mecosta County

ADA Reasonable Modification Request Form

Instructions: Please fill out this form completely, sign and mail, fax, or email to:

Mecosta County
Paul Bullock County Controller
400 Elm Street, Big Rapids, MI 49307
Fax# 231-592-0121
pbullock@mecostacounty.org

Rider: _____

Street Address: _____

City, State, and Zip Code: _____

Telephone: Home: _____ Mobile: _____

Email address: _____

Person requesting modification (if other than the rider):

Address: _____

City, State and Zip Code: _____

Telephone: Home: _____ Mobile: _____

Email Address: _____

Describe the rider's disability or disabilities.

Describe the service policy or program that may need to be modified to allow the rider full access to the transit services provided. _____

How does the current service policy or program prevent the rider from using the transit service or program? _____

Please describe the specific modification to the current policy/procedure that you are requesting. _____

How would you like Mecosta County to respond to your request?

- ☐ In writing to the address listed above
- ☐ By email to the address listed above

If future communications regarding this request are needed in an alternate format, please indicate the appropriate format below:

- ☐ large print (font size needed: _____)
- ☐ Spanish

This form can be requested in large print by calling 231-796-2505 or emailing pbullock@mecostacounty.org.

Please send the completed form ***and any required documentation of disability*** to:

Mecosta County
Paul Bullock County Controller
400 Elm Street, Big Rapids, MI 49307
Fax# 231-592-0121
pbullock@mecostacounty.org

Electronic versions of the completed form and scans of required documentation of disability should be sent to pbullock@mecostacounty.org.

Mecosta County will provide a written response to your request within seven days of its receipt. To check on the status of the request, call Paul Bullock at 231-796-2505, or email pbullock@mecostacounty.org.

MERS Defined Contribution Plan Adoption Agreement



1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711

www.mersofmich.com

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

I. Employer Name Mecosta Co **Municipality #:** 5403

Division name _____

Note: This division should reflect how you currently define employees who are eligible to participate, for example, All full-time Employees, New hires after 1/1/2019, etc.

II. Effective Date

Check one:

- A. ☐ If this is the **initial** Adoption Agreement for this group, the effective date shall be the first day of _____, 20____.

☐ This municipality or division is new to MERS, so vesting credit prior to the **initial** MERS effective date by each eligible employee shall be credited as follows (choose one):

☐ Vesting credit from date of hire ☐ No vesting credit

☐ This division is for new hires, rehires, and transfers of current Defined Benefit* division # _____ and/or current Hybrid division # _____

For divisions that are closing or freezing with or without conversion, the Employer must complete the Addendum for Plan Freeze, Closure and Conversions

- B. ☒ If this is an **amendment** of an existing Adoption Agreement (existing division number 107769), the effective date shall be the first day of February, 2023.

Note: You only need to mark **changes** to your plan throughout the remainder of this Agreement.

- C. ☐ If this is to **separate employees from an existing Defined Contribution division** (existing division number(s) _____) into a new division, the effective date shall be the first day of _____, 20____.

- D. ☐ If this is to **merge division(s)** _____ into division(s) _____, the effective date shall be the first of _____, 20____.

- E. ☐ If this is an amendment to close Defined Benefit division(s) # _____ or Hybrid division(s) _____ with new hires, rehires, and transfers going into existing Defined Contribution division # _____, the effective date shall be _____ (month/year).

Note: Closing this Defined Benefit or Hybrid division(s) will change future invoices to a flat dollar amount instead of a percentage of payroll, as provided in your most recent annual actuarial valuation.

(The amount may be adjusted for any benefit modifications that may have taken place since then).

MERS Defined Contribution Plan Adoption Agreement

III. Plan Eligibility

Only those employees eligible for MERS membership may participate in the MERS Defined Contribution Plan. If an employee classification is **included** in the plan, then employees that meet this definition are required to participate in the plan and earn time toward vesting. All eligible employees must be reported to MERS reported to MERS and earn time toward vesting. Some excluded classifications require additional information below. Please describe the specific classifications that are eligible for MERS within this division:

(For example: e.g., Full-time employees, Clerical staff, Union Employees participating in XXXX union)

This Division includes **public safety employees**: ☐ Yes ☐ No

To further define eligibility (select all that apply):

Employee Classification	Included	Excluded	Not Employed
Temporary Employees: Those who will work for the municipality fewer than ____ months in total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Part-Time Employees: Those who regularly work fewer than ____ per ____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seasonal Employees: Those who are employed for tasks that occur at specific times of the year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Voter-Elected Officials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appointed Officials: An official appointed to a voter-elected office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contract Employees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>	
Other 2: _____	<input type="checkbox"/>	<input type="checkbox"/>	

Probationary Periods (select one):

- ☐ Contributions will begin after the probationary period has been satisfied. Probationary periods are allowed in one-month increments, no longer than 12 months. During this probationary period, contributions will not be reported and service toward vesting will begin when probationary period has ended.

The probationary period will be ____ month(s).

Comments:

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

MERS Defined Contribution Plan Adoption Agreement

IV. Provisions

1. Leaves of Absence

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

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

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

Types of leave include:

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

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

2. Definition of Compensation

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

Select your Definition of Compensation:

- ☐ Base Wages
 ☐ Box 1 Wages of W-2
 ☐ Gross Wages
 ☐ Custom Definition

Click here to view details of Base, Box 1, and Gross Wages

(To customize your definition, please complete the [Custom Definition of Compensation Addendum](#).)

3. Forfeiture

A forfeiture occurs when a participant separates from employment prior to meeting the associated elapsed time (or hours reported) to receive vesting. The percentage of his/her employer contribution account balance that has not vested as of the date of termination will forfeit after 12 consecutive months following the termination date reported by the employer, or earlier, if the System distributes the participant's vested portion. MERS will utilize any available forfeiture balance as an automatic funding source applied to reported employer contributions at the time of reporting.

4. Vesting

Vesting will be credited using (check one):

- ☐ Elapsed time method – Employees will be credited with one vesting year for each 12 months of continuous employment from the date of hire.
- ☐ Hours reported method – Employees will be credited with one vesting year for each calendar year in which ____ hours are worked

MERS Defined Contribution Plan Adoption Agreement

Vesting schedule will be (check one):

- ☐ Immediate
- ☐ Cliff vesting (fully vested after a specified number of years, not to exceed 15 years) will be ____ years.
- ☐ Graded Vesting (the % of vesting acquired after employment for the designated number of years, not to exceed 10 years; or, where full vesting is attained between 10 and 20 years, graded vesting must commence no later than 3 years of service)

% Vested	Years of Service

In the event of disability or death, an employee's (or his/her beneficiary's) entire employer contribution account shall be 100% vested, to the extent that the balance of such account has not previously been forfeited.

Normal Retirement Age (presumed to be age 60 unless otherwise specified) _____

If an employee is still employed with the municipality at the age specified here, their entire employer contribution balance will become 100% vested regardless of years of service.

5. Contributions

a. **Contributions will be submitted** (check one):

Contributions will be remitted according to Employer's "Payroll Period" which represents the actual period amounts are withheld from participant paychecks, or within the month during which amounts are withheld.

- ☐ Weekly ☐ Semi-Monthly (twice each month)
- ☐ Bi-Weekly (every other week) ☐ Monthly

b. **Employer Contributions**

Required Employee Contributions and Employer Contributions are outlined using associated Contribution Addendum for MERS Defined Contribution (MD-073).

c. Post-tax voluntary employee contributions are allowable into a Defined Contribution account subject to Section 415(c) limitations of the Internal Revenue Code.

6. **Loans:** ☐ shall be permitted ☐ shall not be permitted

If Loans are elected, please refer to the Defined Contribution & 457 Loan Addendum.

7. **Rollovers** from qualified plans are permitted and the plan will account separately for pre-tax and post-tax contributions and earnings thereon.

V. Appointing MERS as the Plan Administrator

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

MERS Defined Contribution Plan Adoption Agreement

VI. Modification of the terms of the Adoption Agreement

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

VII. Enforcement

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

VIII. Execution

Authorized Designee of Governing Body of Municipality or Chief Judge of Court

The foregoing Adoption Agreement is hereby approved by Jerrilynn Strong on
the 2nd day of February, 2023.
(Name of Approving Employer)

Authorized signature: _____

Title: Mecosta County Board of Commissioners Chairperson

Received and Approved by the Municipal Employees' Retirement System of Michigan

Dated: _____, 20____ Signature: _____
(Authorized MERS Signatory)

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



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

www.mersofmich.com

This is an Addendum to the Adoption Agreement completed by Mecosta Co
Name of Participating Employer
for POAM Road Command Staff hired before 2/2/2023 of 107769
Employee Group Division Code

The Addendum modifies the MERS Defined Contribution Adoption Agreement. Please complete this addendum for each contribution structure associated with the covered employee group.

Required **Employee Contribution** structure to DC (subject to Internal Revenue Code 415(c) limitations)

Select one:

☒ Employees are required to contribute per payroll period:

Percentage 6 % **OR** flat dollar amount \$ _____

☐ Employees are required to contribute within the following range for each payroll:

Percentage range from _____ % to _____ % **OR** dollar amount range \$ _____ to \$ _____

If a range of contributions has been elected, the Employer designates _____ % as the default contribution percentage, OR a default dollar contribution of \$ _____.

This default will apply only where the eligible employee fails to make a valid election of a mandatory participant contribution prior to first payroll reporting after the participant has satisfied eligibility. Where no default is selected by the Employer, the lowest of the specified rates offered by the employer will apply.

Direct Required Employee Contributions: ☒ Pre-tax ☐ After-tax

The Participating Employer will make matching contributions into the Defined Contribution Plan based on (CHECK ALL THAT APPLY):

- ☐ Each Employee's election to defer salary under the MERS 457 program (or any other qualified plan outside of MERS).
- ☐ Each Employee's one-time election of required employee contributions for MERS Defined Contribution.

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



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

www.mersofmich.com

The Participating Employer elects to make contributions as follows (check and complete Matching, Non-Matching, or both as applicable):

☐ Matching Contributions

The Employer elects the following matching contribution formula:

- ☐ **Percentage:** For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute ____% of the Employee contribution amount.

For example, if an Employer elects a 50% match, then for every \$10 the participant defers to the Program, the Employer will contribute \$5 to the Program.

- ☐ **Flat Dollar:** For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute no more than \$_____ per payroll period.

Employer Cap: The Employer elects to establish a cap on its matching contributions, so that the match amount cannot exceed a certain amount. The Employer elects the following cap on its matching contribution:

- ☐ **Flat Dollar Cap:** In no event will matching contributions made on behalf of a participant exceed a flat dollar amount equal to \$_____ per _____.
- ☐ **Cap Equal to Percentage of Total Compensation:** In no event will matching contributions made on behalf of a participant exceed ____% of the participant's IRS Section 401(a)(17) includable compensation as defined by the Employers' Adoption Agreement (cannot exceed 100% of participant's income).

☒ Non-Matching Contributions

The Employer hereby elects to make contributions to the participants' accounts without regard to a participant's contribution amount (check one):

- ☐ **Annual:** A one-time annual contribution of \$_____ or ____% of compensation per participant.
- ☒ **Pay Period:** \$_____ or ¹⁴____% of compensation per participant for each payroll period.

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



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

www.mersofmich.com

This is an Addendum to the Adoption Agreement completed by Mecosta Co
Name of Participating Employer
for POAM Road Command Staff hired on or after 2/2/23 of 107769
Employee Group Division Code

The Addendum modifies the MERS Defined Contribution Adoption Agreement. Please complete this addendum for each contribution structure associated with the covered employee group.

Required **Employee Contribution** structure to DC (subject to Internal Revenue Code 415(c) limitations)

Select one:

☒ Employees are required to contribute per payroll period:

Percentage ____% **OR** flat dollar amount \$ see page 2

☐ Employees are required to contribute within the following range for each payroll:

Percentage range from ____% to ____% **OR** dollar amount range \$ _____ to \$ _____

If a range of contributions has been elected, the Employer designates ____% as the default contribution percentage, OR a default dollar contribution of \$ _____.

This default will apply only where the eligible employee fails to make a valid election of a mandatory participant contribution prior to first payroll reporting after the participant has satisfied eligibility. Where no default is selected by the Employer, the lowest of the specified rates offered by the employer will apply.

Direct Required Employee Contributions: ☒ Pre-tax ☐ After-tax

The Participating Employer will make matching contributions into the Defined Contribution Plan based on (CHECK ALL THAT APPLY):

- ☐ Each Employee's election to defer salary under the MERS 457 program (or any other qualified plan outside of MERS).
- ☐ Each Employee's one-time election of required employee contributions for MERS Defined Contribution.

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



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

www.mersofmich.com

The Participating Employer elects to make contributions as follows (check and complete Matching, Non-Matching, or both as applicable):

☐ Matching Contributions

The Employer elects the following matching contribution formula:

- ☐ **Percentage:** For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute ____% of the Employee contribution amount.

For example, if an Employer elects a 50% match, then for every \$10 the participant defers to the Program, the Employer will contribute \$5 to the Program.

- ☐ **Flat Dollar:** For each payroll period in which Employee contributions described above are made, the Participating Employer will contribute no more than \$_____ per payroll period.

Employer Cap: The Employer elects to establish a cap on its matching contributions, so that the match amount cannot exceed a certain amount. The Employer elects the following cap on its matching contribution:

- ☐ **Flat Dollar Cap:** In no event will matching contributions made on behalf of a participant exceed a flat dollar amount equal to \$_____ per _____.

- ☐ **Cap Equal to Percentage of Total Compensation:** In no event will matching contributions made on behalf of a participant exceed ____% of the participant's IRS Section 401(a)(17) includable compensation as defined by the Employers' Adoption Agreement (cannot exceed 100% of participant's income).

☒ Non-Matching Contributions

The Employer hereby elects to make contributions to the participants' accounts without regard to a participant's contribution amount (check one):

- ☐ **Annual:** A one-time annual contribution of \$_____ or ____% of compensation per participant.
- ☒ **Pay Period:** \$_____ or see below 0% of compensation per participant for each payroll period.

Contribution Structure see below:

Employer contributes 7%, if Employee contributes 0%

Employer contributes 14%, if Employee contributes 6%

CP 7-1a

Total for fund 101	GENERAL OPERATING FUND	166,062.15
Total for fund 210	EMERGENCY MEDICAL SERVICES	18,834.93
Total for fund 211	MEDICAL FIRST RESPONDERS	14,750.00
Total for fund 214	DISTRICT COURT CASEFLOW	304.58
Total for fund 215	FRIEND OF THE COURT FUND	500.00
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.62
Total for fund 249	BUILDING DEPARTMENT	4,441.70
Total for fund 259	CONCEALED PISTOL LICENSING	263.20
Total for fund 260	MICHIGAN INDIGENT DEFENSE	12,443.67
Total for fund 263	K-9 FUND	4.50
Total for fund 264	JAIL MAINTENANCE FUND	697.03
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	272.68
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	81.24
Total for fund 269	LAW LIBRARY FUND	2,853.67
Total for fund 273	COMMISSION ON AGING MEALS	5,187.77
Total for fund 274	COMMISSION ON AGING FUND	11,692.55
Total for fund 292	CHILD CARE FUND	8,847.29
Total for fund 402	BUILDING IMPROVEMENTS FUND	207.68
Total for fund 508	PARK/RECREATION FUND	8,842.74
Total for fund 516	DELIQUENT TAX REVOLVING	54.36
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	61.38
Total for fund 646	EQUALIZATION REVOLVING FUND	401.73
Total for fund 653	MAILING DEPARTMENT FUND	1,100.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	150,141.59
Total for fund 701	TRUST & AGENCY FUND	65,175.79
Total for fund 801	DRAIN FUND	31,650.19
TOTAL - ALL FUNDS		504,913.04

User: MRULE

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/13/2023 - 01/25/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/13

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	2022/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/BLUE&RED COPY	2428768-0	01/19/23	19.99	265607
101-101-810.000	2022/TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 92 MILES SECRTY SETUP	OCT28-DEC02/22	01/19/23	57.50	265571
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	21.77	265689
101-101-822.000	2022/CONTROLLER/ADMINISTRATIVE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	40.62	265724
Total For Dept 101 BOARD OF COMMISSIONERS						139.88	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	2022/TIME STAMP RIBBON/CLERKS'	FIRST NATIONAL BANK	3420 1590 M PURCELL/TIMECLCK/USPS,C	1590/JAN23	01/18/23	56.40	265553
101-131-729.000	CLERKS' EXPENSES	THE EBCO COMPANY	CLERK/ LETTER SIZE FILE BACKS	022222	01/25/23	318.00	265698
101-131-808.000	MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2023 MMBRSH P DUES/HON JUDGE BOOHER	52670	01/19/23	275.00	265622
101-131-808.000	MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2023 MMBRSH P DUES/HON JUDGE CLAPP	67451	01/19/23	275.00	265622
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	77.63	265689
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/49TH CIRCUIT CT SUPPORT/1ST QTR	JAN-MAR/2023	01/25/23	6,827.33	265711
Total For Dept 131 49TH CIRCUIT COURT						7,829.36	
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	265658
101-136-807.000	2022/TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PPL^STEVEN OKKE/60 PGS COPIED	DEC29/2022	01/19/23	18.00	265615
101-136-813.000	HEPA FLTRS/PROF&CONTRACT S	FIRST NATIONAL BANK	9156 7154 T LYONS/J2 EFAX,MENARDS	7154/JAN23	01/18/23	275.91	265550
101-136-822.000	2022/T LYONS-EFAX/TELEPHONE	FIRST NATIONAL BANK	9156 7154 T LYONS/J2 EFAX,MENARDS	7154/JAN23	01/18/23	189.90	265550
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	100.82	265689
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	77THDC/MONTHLY SUBSCRIPTION/JANUARY	847691210	01/19/23	228.18	265670
101-136-864.000	2022/CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/NOVEMBER	NOV/2022	01/25/23	139.74	265694
101-136-864.000	2022/CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/NOVEMBER	NOV/2022	01/25/23	929.94	265695
Total For Dept 136 77TH DISTRICT COURT						2,002.49	
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	265583
Total For Dept 147 JURY BOARD						149.99	
Dept 148 18TH PROBATE COURT							
101-148-728.000	2022/INK,LBLS,ENVLPs,TPE,S	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN23	01/18/23	402.09	265554
101-148-773.000	2022/SUPPLIES/MINOR EQUIP	PRECISION DATA PRODUCT	MECO001 PROBATE/AXIAL FAN FOR RECOR	I00000593366	01/19/23	45.65	265644
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	25.64	265689
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROB SPRT/ 60%/JAN-MAR	JAN-MAR/2023	01/25/23	2,636.44	265711
Total For Dept 148 18TH PROBATE COURT						3,109.82	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	2022/CLNDRS/OFFICE SUPPLIE	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN23	01/18/23	329.32	265554
101-149-804.000	2022/APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K HUBBARD/DRAFT MOTION/DEC31	49CCFAM/22-06753	01/19/23	175.00	265594
101-149-804.000	2022/APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-06565	01/19/23	75.00	265599
101-149-804.000	2022/APPOINTED ATTORNEY	SUSAN HAUT	J REIS/RSIVD,MOTION,COPIES	49CCFAM/22-06821	01/19/23	240.25	265601
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/HEARING,FAMILY TEAM MTG	49CCFAM/21-06716	01/19/23	175.00	265601
101-149-804.000	2022/APPOINTED ATTORNEY	CHERYL STERLING	E WILLIS/RESOLVED	49CCFAM/18-06497	01/19/23	200.00	265654
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	44.62	265689
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,239.19	
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	265607
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/DESK CALENDAR	2432969-1	01/19/23	9.86	265607
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	16.83	265689
Total For Dept 151 CIRCUIT COURT PROBATION						133.70	
Dept 153 DISTRICT COURT PROBATION							

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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-810.000	2022/TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 112 MILES-FIELD SOBRIETY/	DEC30/2022	01/19/23	70.00	265570
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	33.31	265689
Total For Dept 153 DISTRICT COURT PROBATION						103.31	
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	265607
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/HOLE PUNCH, PPR, LABELS	2434414-0	01/19/23	49.78	265607
101-215-728.000	2022/OFFICE SUPPLIES	PAKOR, INC	P91377 CLERK/1 ROLL PHOTO PAPER	0674584	01/19/23	291.79	265634
101-215-821.000	2022/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/TIMECLCK/USPS, C	1590/JAN23	01/18/23	55.80	265553
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	77.84	265689
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	CLERK/COUNTY FUSION/ JAN	INV-199	01/25/23	525.00	265704
101-215-830.020	2022/BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLERK/BIRTH BNDR, MARRAGE BNDR,	73298	01/19/23	499.90	265652
Total For Dept 215 COUNTY CLERK						1,688.64	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/3 CT PAPER	2433408-0	01/19/23	125.97	265607
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/7 CT PAPER	2435911-0	01/19/23	293.93	265607
101-235-852.000	2022/MSU EXT/EQUIPMENT MAINT	APPLIED INNOVATION	MCO8 MSU EXT/OCT15,22 - JAN14, 23	2126603	01/25/23	33.98	265684
101-235-852.000	2022/JAIL/EQUIPMENT MAINT	APPLIED INNOVATION	MCO8 JAIL/DEC15,22-JAN14,23	2126853	01/25/23	40.90	265684
Total For Dept 235 Mimeo & PHOTOCOPY						494.78	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	2022/PENS, RUBBER BNDS/OFF	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES, BEEN VE	4657/JAN23	01/18/23	26.57	265549
101-243-808.000	MEMBERSHIP/DUES	MICHIGAN ASSESSORS ASS	EQUALIZATION/2023 MEMBERSHIP DUES	2023 DUES	01/19/23	295.00	265621
101-243-808.000	MEMBERSHIP/DUES	MICH.ASSOC.OF EQUALIZA	EQUALIZATION/2023 MEMBERSHIP DUES	2023 DUES	01/19/23	100.00	265623
101-243-808.000	MEMBERSHIP/DUES	N.M.E.D.A.	EQUALIZATION/2023 MEMBERSHIP DUES	2023 DUES	01/19/23	60.00	265624
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	23.44	265689
101-243-855.000	SOFTWARE MAINTENANCE CONT	APEX SOFTWARE	126690 EQUALIZATION/2023 MAINTENANC	320674	01/19/23	760.00	265559
Total For Dept 243 ASSESSING EQUALIZATION						1,265.01	
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	265641
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	ARMED SECURITY JAN01-JAN07	164616	01/25/23	1,877.12	265696
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/ JAN 15-FEB 14	0122361011523	01/25/23	378.31	265689
Total For Dept 248 CENTRAL SERVICES						2,374.42	
Dept 253 COUNTY TREASURER							
101-253-728.000	2023/CALENDR, PPR DIVDRS/O	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT, PAYPAL-STA	2808/JAN23	01/18/23	40.52	265544
101-253-809.000	2023/CONFERENCE EXPENSES	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT, PAYPAL-STA	2808/JAN23	01/18/23	200.00	265544
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	28.76	265689
Total For Dept 253 COUNTY TREASURER						269.28	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	14.33	265689
Total For Dept 261 COOPERATIVE EXTENSION						14.33	
Dept 262 ELECTIONS							
101-262-809.000	2022/CRDT GVN WRNG CRD ON	FIRST NATIONAL BANK	3420 1590 M PURCELL/TIMECLCK/USPS, C	1590/JAN23	01/18/23	12.34	265553
101-262-826.000	DATA PROCESSING/MICROFILM	ELECTION SOURCE	CLERK/ICX ANNUAL MAINT CONTRCT	22-8779	01/19/23	615.00	265591
101-262-826.000	2022/DATA PROCESSING/MICR	ELECTION SOURCE	CLERK/EMAL SUPPORT SRVCS/OCT21	22-8923	01/19/23	150.00	265591
Total For Dept 262 ELECTIONS						777.34	
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	265562

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	2022/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	58069 MAINT/4 BX NTRL GLOVES	2430471-0	01/19/23	51.80	265607
101-265-740.000	2022/BUILDING MAINT.SUPPL	X-CEL CHEMICAL LLC	MAINTENANCE/HAND SOAP,CONCTR CLEAN	94305	01/19/23	244.00	265673
101-265-773.000	2022/SUPPLIES/MINOR EQUIPM	CENTRAL HVAC SUPPLY	1098 MAINTENANCE/PLEATED FILTERS	30604	01/19/23	123.84	265577
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/COPPR TUBING,COUPLNG,ADPTR,SO	028031	01/20/23	239.98	265678
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	14.71	265689
101-265-822.000	2022/MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	43.97	265724
101-265-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 COURTHSE/DEC13-JAN11	206880660898	01/20/23	7,633.37	265675
101-265-823.000	2022/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 IVES PARKING LOT/DEC	205635207756	01/20/23	35.42	265676
101-265-823.010	2022/ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/DEC13-JAN	206880660891	01/20/23	2,381.89	265674
101-265-823.010	2022/ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/DEC 2022	DEC1-DEC31/2022	01/25/23	178.33	265687
101-265-849.000	GROUND MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTRL/JANUA	19370	01/20/23	60.50	265677
101-265-870.000	2022/BUILDING REPAIR/MAIN	GRAND RAPIDS-THE WW WI	947212 MIANT/GENERATOR REPAIR	058W15261	01/19/23	723.00	265672
101-265-871.000	2022/ELEVATOR/FIRE SYSTEM	ELEVATOR SERVICE LLC	OG-700 CRYHSE/ELEVATOR TESTING	119991	01/19/23	1,315.00	265590
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						13,189.81	
Dept 267 PROSECUTING ATTORNEY							
101-267-773.000	2022/MOUSE RETURNED/SUPPL	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/JAN23	01/20/23	2.98	265681
101-267-808.000	NATIONAL DISTRCT ATTY ASSC	PAAM	PROSCTR/2023 MMBRSH DUES	DUES 0722-77	01/13/23	1,081.00	265528
101-267-810.000	2022/TRAVEL/MILEAGE EXPENS	NICOLE MARSHALL	REIMBURSE MILEAGE/SPECIAL PROSCTR T	DEC22/2022	01/19/23	31.25	265620
101-267-810.000	2022/TRAVEL/MILEAGE EXPENS	JONATHAN PETERSON	REIMBURSE 50 MILES/SPCL PROS/NEWAYG	DEC22/2022	01/19/23	31.25	265638
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	74.72	265689
101-267-826.000	PROS ATTY ASSOC OF MI/DAT	PAAM	PROSCTR/2023 MMBRSH DUES	DUES 0722-77	01/13/23	3,757.00	265528
101-267-980.000	2022/DOORBELL/EQUIPMENT/F	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/JAN23	01/20/23	23.98	265681
Total For Dept 267 PROSECUTING ATTORNEY						5,002.18	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	25.87	265689
Total For Dept 268 REGISTER OF DEEDS OFFICE						25.87	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/FOLDERS	2433302-0	01/19/23	9.99	265607
101-275-809.000	2023/MACDC/CONFERENCE EXPE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,MACDC,GRND	4029/JAN23	01/18/23	459.00	265552
101-275-821.000	2022/POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,MACDC,GRND	4029/JAN23	01/18/23	120.00	265552
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	15.16	265689
101-275-822.000	2022/DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	43.55	265724
Total For Dept 275 DRAIN COMMISSIONER						647.70	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	2022/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BINDERS FOR JAIL	2431493-0	01/19/23	20.78	265607
101-301-730.000	POLICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 VSU/HNG FLDRS,LBLS,CLR PPR	2435954-0	01/19/23	267.82	265607
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS,TP,LINERS,DEODRNT,M	2432879-0	01/19/23	708.44	265607
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	265607
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS,TP,LINERS	2435918-0	01/19/23	708.93	265607
101-301-750.000	2022/UNIFORMS & SHOES	RICHARD CUBITT	REIMBURSE HD M WALLY MIDNIGHT,MENS	DEC/2022	01/19/23	196.08	265585
101-301-750.000	2022/UNIFORMS & SHOES	JADA GREEN	REIMBURSE TACTICAL BOOTS	DEC30/2022	01/19/23	97.52	265598
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE BOOTS AND WATCH	JAN06/2023	01/19/23	275.54	265662
101-301-750.000	2022/UNIFORMS & SHOES	SUZANNE VEDDER	REIMBURSE SOCKS AND THERMAL UNDERWE	DEC29/2022	01/19/23	224.49	265665
101-301-808.000	2022/MEMBERSHIP/DUES	FIRST NATIONAL BANK	3564 6793 GREEN/MAGLOCLEN/DEC13,LOW	6793/JAN23	01/18/23	400.00	265546
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/MEDICAL SRVCS CONTRACT RENEWAL	124460	01/13/23	14,049.80	265508
101-301-813.000	2022/PROF&CONTRACT SVCS/NC	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES/DEC22	Q4-100034563	01/19/23	3,862.51	265584
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1621 MEALS JAN01-JAN07+2SNKS	122594	01/18/23	3,788.56	265537
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1659 MEALS JAN08-JAN14+3SNKS	122778	01/25/23	3,848.34	265688
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	177.97	265689

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-822.000	2022/SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	91.73	265724
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/SERVICE AGRMNT/FEB-	A1327240	01/19/23	1,118.28	265592
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/MARCH	398364	01/25/23	45.00	265700
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2013 EXPRSS/TRNSPRT VAN-BAT'	48252	01/19/23	54.79	265580
Total For Dept 301 SHERIFF'S DEPARTMENT						30,476.00	
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	265607
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BNDR CLPS,PENS,ENVLPS	2435964-0	01/19/23	168.80	265607
101-302-730.000	2022/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE GUN,RUNNING SHOES,UNDERSH	DEC/2022	01/19/23	345.97	265618
101-302-730.000	2022/POLICE SUPPLIES	JOE MARSHALL	REIMBURSE BOOTS,PANTS,OUTERWEAR	DEC31/2022	01/19/23	113.39	265619
101-302-730.000	POLICE SUPPLIES	CHARLIE PIPPIN	REIMBURSE GARMIN WATCH PURCHASE	JAN09/2023	01/19/23	800.00	265640
101-302-750.000	2022/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/VEST&CARRIERS,SGT CHEVRONS	29199	01/19/23	3,561.00	265631
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	177.97	265689
101-302-822.000	2022/ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	90.45	265724
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/ANNUAL MAINT CONTRCTS	12089300	01/19/23	3,528.00	265579
101-302-854.000	.25 XTRA,REMOVE SKID PLTE/	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5408-OIL CHNG:	166407	01/19/23	44.99	265563
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 INTRCPTR/5404-OIL CHNG:	166238	01/19/23	44.99	265563
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5414-OIL CHANGE	166271	01/19/23	29.99	265563
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER/5409-OIL CHNGE	166274	01/19/23	44.99	265563
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 TAHOE/5412-WATER PMP,S:	48226	01/19/23	431.45	265580
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 TAHOE/5412-EMISSIONS M:	48258	01/19/23	176.20	265580
101-302-854.000	2022/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/29 CARWASHES/DECEMBER	18	01/19/23	160.20	265586
101-302-854.000	2022/VEHICLE MAINTENANCE	DP TIRE	10137 SHERIFF/2021 SILVERADO/5416 T	148186/DEC08	01/19/23	26.80	265588
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2020 TAHOE/5412 NEW TIRES	091126	01/19/23	641.68	265597
101-302-854.000	2022/VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2019 TAHOE/5405-K-9 RADIATO:	48236	01/19/23	420.56	265611
101-302-854.000	2022/VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/4 CAR WASHES	NOV-DEC/22	01/19/23	28.00	265613
101-302-861.000	2022/LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLENAING/NOV29-DEC29	2101	01/19/23	261.00	265637
101-302-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008 SHERIFF/SCANNER FOR DET MARSH	0000013737	01/19/23	342.25	265581
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						11,481.77	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	10.23	265689
101-426-822.000	2022/EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	45.62	265724
Total For Dept 426 CIVIL DEFENSE						55.85	
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	265572
101-648-813.000	2022/PROF.&CONTRACT SVCS/NC	JEFF HULL	ME/SCNE INVESTIGATION G ALLEN	DEC22/2022	01/19/23	199.38	265602
101-648-813.000	2022/PROF.&CONTRACT SVCS/NC	MOHNKE FUNERAL HOMES,	ME/TRANSPORT-K MUHAMMAD,B KHALIL,R	DEC21/2022	01/19/23	825.00	265627
101-648-813.000	2022/PROF.&CONTRACT SVCS/NC	KYLE PODESZWIK	ME INVESTIGATION/M BUSH,L SALTERS	DEC15-DEC18/22	01/19/23	302.50	265642
101-648-813.000	2022/MILEAGE/PROF&CONTRCT	TIMOTHY TREMAIN	ME INVESTIGATION/M BUSH	DEC17/2022	01/19/23	152.50	265659
101-648-813.000	2022/PROF.&CONTRACT SVCS/NC	DAVID TURNER	ME INVESTIGATION/LLOYD	DEC28/2022	01/19/23	243.12	265661
101-648-813.000	2022/PROF.&CONTRACT SVCS/NC	JENNYFER WALKER	ME INVESTIGATION/L SALTERS	DEC18/2022	01/19/23	198.75	265666
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	10.61	265689
101-648-889.000	2022/AUTOPSYS	NMS	ME/LABS/V BENNETT, K UNDERHILL	DEC21/2022	01/19/23	444.00	265630
101-648-889.000	2022/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY-R JOHNSON	NOV17/2022	01/19/23	3,085.25	265671
Total For Dept 648 MEDICAL EXAMINER						6,003.61	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	2022/SOCIAL WELF/HEALTH SFA	AETNA TOWNSHIP	K WHEELER 2022 SMMR TAXES	5413022010006	01/25/23	349.86	265683
Total For Dept 682 VETERANS AFFAIRS						349.86	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/JANUARY	JAN05/2023	01/19/23	50.00	265567
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/JANUARY	JAN08-JAN09/23	01/19/23	50.00	265576
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE/JANUARY	JAN06-JAN09/23	01/19/23	50.00	265647
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	ZBA/PER DIEM&MILEAGE/JANUARY	JAN05/2023	01/19/23	22.27	265567
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/JANUARY	JAN08-JAN09/23	01/19/23	36.68	265576
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	ZBA/PER DIEM&MILEAGE/JANUARY	JAN06-JAN09/23	01/19/23	40.61	265647
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	12.75	265689
101-721-822.000	2022/PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	43.55	265724
101-721-828.000	2022/PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/VARIANCE REQUEST	302368780	01/19/23	83.85	265639
101-721-854.000	2022/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/2 CAR WASHES/DECEMBER	16	01/19/23	14.40	265586
Total For Dept 721 PLANNING COMMISSION						404.11	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/1ST QUARTER INSTLLMNT 2023	JAN01-DEC31/23	01/13/23	52,666.85	265527
Total For Dept 851 BONDS & INSURANCE						52,666.85	
Dept 999 APPROPRIATIONS							
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2023 APPROPRIATIONS/1ST QTR	1ST QTR/2023	01/25/23	7,500.00	265716
101-999-999.150	COUNTY ENHANCEMENT PROJEC	MANNA PANTRY OF BIG RA CNTY	ENHNCMNT PROJCTS/FOOD&TOILETRI	JAN10/2023	01/13/23	16,667.00	265533
Total For Dept 999 APPROPRIATIONS						24,167.00	
Total For Fund 101 GENERAL OPERATING FUND						166,062.15	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	2022/CODING BK/OFFICE SUP	FIRST NATIONAL BANK	9942 5654 JOHNSON/USPS,AAPC,MENARDS	5654/JAN23	01/18/23	100.51	265547
210-000-728.000	PPR,PPR RLLS,CMS FORMS/OF	INTEGRITY BUSINESS SOL	57396 EMS/MSR TPE,STMP,CALC,DSPNSR,	2433894-0	01/19/23	174.20	265607
210-000-735.000	2022/AMBULANCE/MEDICAL SUP	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLS/DE	84798442	01/19/23	1,280.94	265568
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	33445576	01/25/23	542.06	265706
210-000-740.000	2022/HOSE NOZZLE/BUILDING	FIRST NATIONAL BANK	9942 5654 JOHNSON/USPS,AAPC,MENARDS	5654/JAN23	01/18/23	34.98	265547
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	265607
210-000-808.000	MEMBERSHIP/DUES	AMERICAN AMBULANCE ASS	EMS/MEMBERSHIP DUES/2023	377076	01/19/23	525.00	265557
210-000-821.000	2022/STAMPS/POSTAGE	FIRST NATIONAL BANK	9942 5654 JOHNSON/USPS,AAPC,MENARDS	5654/JAN23	01/18/23	48.00	265547
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	62.60	265689
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 EMS#2/JAN	9893526866/JAN23	01/25/23	60.69	265701
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/JAN	9899678144/JAN23	01/25/23	55.95	265702
210-000-822.000	2022/EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	40.67	265724
210-000-828.000	PRINTING/PUBLICATIONS	ALL IN ONE POSTERS	EMS/MI&FED COMBO POSTER-NON LAMINAT	226779	01/19/23	83.00	265657
210-000-830.000	2022/EEOC POSTER/BOOKS/PR	FIRST NATIONAL BANK	9942 5654 JOHNSON/USPS,AAPC,MENARDS	5654/JAN23	01/18/23	83.00	265547
210-000-831.000	2022/COLLECTION AGENCY FEE	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON&BILINGS/DECEMBE	087200000149	01/13/23	374.43	265510
210-000-849.000	2022/GROUNDS MAINTENANCE	WILLIAM J PAUL	SNOWPLOWING/DEC08-DEC27	2112	01/19/23	300.00	265635
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753600 EMS#2/TRASH SERVICE JAN-MA	24959444	01/25/23	100.50	265705
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753500 EMS#3/TRASH SERVICE/JAN-MA	24959443	01/25/23	101.61	265705
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	5209 EMS/ANNUAL MAINT CONTRACT/JAN2	12089400	01/19/23	3,396.00	265579
210-000-854.000	2022/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 EXPRSS/026X204 LOF,CMPT SC	0105163	01/19/23	338.65	265646
210-000-854.000	2022/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200 VACUMN SOLE	0105183	01/19/23	179.18	265646
210-000-854.000	2022/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 EXPRSS/11790 STRYKER PWR L	0104991	01/19/23	869.88	265646
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/026X203 LOF,REPLC L	0105246	01/19/23	568.92	265646
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 EXPRSS/11790 HOOK UP MCT P	0105224	01/19/23	92.53	265646
210-000-855.000	2022/3RD LICENSE/SOFTWARE	TRITECH SOFTWARE SYSTE	13867 EMS/Q-121663 ANNUAL SUBSCRPTN	371707	01/19/23	1,800.00	265660
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKCO TECHNOLOGIES	398 EMS/EMPLY TRACKING&SCHEDULING/J	21807	01/19/23	321.85	265663
210-000-861.000	2022/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENES FOR AMBULANCE/DE	255291	01/19/23	248.24	265669
210-000-869.000	2023/TRUCK LICENSE/LICENSE	FIRST NATIONAL BANK	9942 5654 JOHNSON/USPS,AAPC,MENARDS	5654/JAN23	01/18/23	25.00	265547

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-905.000	REFUNDS	JESSE COBB	REFUND FOR OVERPAYMENT EMS	2022-3727	01/25/23	50.00	265717
210-000-905.000	REFUNDS	ARLYCE FULLER	REFUND FOR OVERPAYMENT EMS	2022-3483	01/25/23	471.38	265718
210-000-970.000	2022/CAPITAL IMPROVEMENTS	CHROUCH COMMUNICATIONS	5209 EMS/AMP,SPKRS,ANTNNA INSTLL/DE	11978400	01/19/23	4,989.52	265579
210-000-970.000	2022/CAPITAL IMPROVEMENTS	CHROUCH COMMUNICATIONS	5209 EMS/INSTALL BASE STATNS&UHF/ST.	12087400	01/19/23	1,015.60	265579
Total For Dept 000						18,834.93	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						18,834.93	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	2022/PROF.&CONTRACT SVCS/	BIG RAPIDS TOWNSHIP	MFR RUNS NOV&DEC 2022	NOV-DEC/2022	01/25/23	1,872.12	265686
211-000-813.000	2022/PROF.&CONTRACT SVCS/	CITY OF BIG RAPIDS	MFR RUNS/ NOV-DEC 2022	NOV-DEC/2022	01/25/23	4,453.37	265691
211-000-813.000	2022/PROF.&CONTRACT SVCS/	FORK TOWNSHIP RESCUE	MFR RUN NOV-DEC 2022	NOV-DEC/2022	01/25/23	1,701.92	265699
211-000-813.000	2022/PROF.&CONTRACT SVCS/	MECOSTA TOWNSHIP	MFR RUNS/NOV-DEC 2022	NOV-DEC/2022	01/25/23	1,077.88	265709
211-000-813.000	2022/PROF.&CONTRACT SVCS/	MILLBROOK-ROLLAND TWP	MFR RUNS/NOV-DEC 2022	NOV-DEC/2022	01/25/23	368.75	265712
211-000-813.000	2022/PROF.&CONTRACT SVCS/	MORLEY AREA RESCUE DEP	MFR RUNS/ NOV-DEC 2022	NOV-DEC/2022	01/25/23	1,276.44	265713
211-000-813.000	2022/PROF.&CONTRACT SVCS/	MORTON TOWNSHIP FIRE R	MFR RUNS/NOV DEC/2022	NOV-DEC/2022	01/25/23	3,176.92	265714
211-000-813.000	2022/PROF.&CONTRACT SVCS/	WHEATLAND TOWNSHIP RES	MFR RUNS/NOV-DEC2022	NOV-DEC/2022	01/25/23	822.60	265726
Total For Dept 000						14,750.00	
Total For Fund 211 MEDICAL FIRST RESPONDERS						14,750.00	
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	265616
214-000-822.000	2022/SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	4.58	265724
Total For Dept 000						304.58	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						304.58	
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	265595
215-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 312 MILES/TO RC FO	NOV2-DEC28/22	01/19/23	117.00	265632
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	66.32	265689
215-000-852.000	2022/FOC/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC01-DEC31	21AR1357026	01/13/23	16.68	265507
Total For Dept 000						500.00	
Total For Fund 215 FRIEND OF THE COURT FUND						500.00	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	2022/PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	40.62	265724
Total For Dept 000						40.62	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.62	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	2022/LAMINATE REFILL/OFFI	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/JAN23	01/20/23	42.98	265680
249-000-813.000	2022/PROF.&CONTRACT SVCS/	GERALD ANTOR	BLDG DEPT/10 PLUMB&MECH INSPECTIONS	DEC23-DEC31/22	01/19/23	556.30	265558
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	265558
249-000-813.000	2022/PROF.&CONTRACT SVCS/	MICHAEL CALIFF	BLDG DEPT/10 ELECTRICAL INSPECTNS	DEC23-DEC31/22	01/19/23	515.30	265573
249-000-813.000	PROF.&CONTRACT SVCS/	NON-EM MICHAEL CALIFF	BLDG DEPT/16 ELECTRICAL INSPECTNS	JAN01-JAN10/23	01/19/23	811.90	265573

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-821.000	POSTAGE	U.S. POSTAL SERVICE	P19413268 BLDG&ZON/PRE-STAMPED ENVE	P19413268	01/25/23	1,436.90	265721
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	12.75	265689
249-000-822.000	2022/BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	84.17	265724
Total For Dept 000						4,441.70	
Total For Fund 249 BUILDING DEPARTMENT						4,441.70	
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	265606
259-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/HOLE PUNCH, PPR, LABELS	2434414-0	01/19/23	137.39	265607
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 ATERIN CARRIER		21-10204/J MINK&W HARRIS/INDIGENT D	49THCC/22-10385	01/19/23	50.00	265575
260-000-817.010	2022/CIRCUIT COURT APPOINTERIN CARRIER		21-10171 J SIGOURNEY/INDIGENT DEFEN	49THCC/20-10030	01/19/23	50.00	265575
260-000-817.010	2022/CIRCUIT COURT APPOINTDENNIS L. DUVALL		S DAY/PROBATION VIOLATION	49THCC/21-10166	01/19/23	75.00	265589
260-000-817.010	2022/CIRCUIT COURT APPOINTDENNIS L. DUVALL		N CARRIER/PROBATION VIOLATION-2 HRS	49THCC/21-10188	01/19/23	150.00	265589
260-000-817.010	2022/CIRCUIT COURT APPOINTDENNIS L. DUVALL		S IRWIN/RSIJD,INTL INTRVW,COPIES	49THCC/22-54763	01/19/23	294.62	265589
260-000-817.010	2022/CIRCUIT COURT APPOINTDENNIS L. DUVALL		S DAY JR/PROBTION VIOLATION	49THCC/21-10166	01/19/23	75.00	265589
260-000-817.010	2022/CIRCUIT COURT APPOINTROBERT S HACKETT		20-10060 A BUSHONG/MOTIONS-EVIDENTI	49THCC/21-10085	01/19/23	75.00	265600
260-000-817.010	2022/CIRCUIT COURT APPOINTROBERT S HACKETT		D BECKER JR/RSIJD,PRE-SENT,MLTPL CN	49THCC/22-10567	01/19/23	725.00	265600
260-000-817.010	CIRCUIT COURT APPOINTED A DIANNE LONGORIA		J JANSMA/RSIJD,PRE-SENT,INTL INTRVW	49THCC/22-27958	01/19/23	580.68	265617
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	265617
260-000-817.020	DISTRICT COURT APPOINTED DENNIS L. DUVALL		77THDC/INDIGENT DEFENSE ARRGNMNTS&I	JAN03-JAN06/23	01/19/23	1,100.00	265589
260-000-817.020	2022/DISTRICT COURT APPOINTDENNIS L. DUVALL		77THDC/INDIGENT DEFENSE ARRGNMNTS&I	DEC19-DEC30/22	01/19/23	2,700.00	265589
260-000-817.020	DISTRICT COURT APPOINTED DENNIS L. DUVALL		77TH DC-PUBLIC DEFENDER/JANUARY	JAN/2023	01/25/23	6,402.12	265697
Total For Dept 000						12,443.67	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						12,443.67	
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	265564
Total For Dept 000						4.50	
Total For Fund 263 K-9 FUND						4.50	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-853.000	EQUIPMENT REPAIR	THE VACUUM CENTER	SHERIFF/FILTERS& BAGS	JAN/2023	01/25/23	92.35	265722
264-000-870.000	2022/BUILDING REPAIR/MAIN	BEST PLUMBING SPECIALI	101964 JAIL/TS SPRAY HEAD FACE/NOVE	6146800	01/13/23	27.64	265509
264-000-870.000	RIFLE RACK/BUILDING REPAIR	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON	4335/JAN23	01/18/23	134.62	265548
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	2889 JAIL/REPAIR&MAINTENANCE	IN00430249	01/25/23	442.42	265723
Total For Dept 000						697.03	
Total For Fund 264 JAIL MAINTENANCE FUND						697.03	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	2022/INK,SHPPNG,SCREW DRI	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART/DEC20-DEC3	4715/JAN23	01/18/23	210.79	265545

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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	265656
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010623	01/25/23	38.47	265689
267-000-822.000	2022/COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	5.73	265724
Total For Dept 000						272.68	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						272.68	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	2022/VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	81.24	265724
Total For Dept 000						81.24	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						81.24	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2022/BOOKS/PRINTED MATERIAL	ICLE	106655/CIVIL JURY INSTRCTNS/NOV 202	787226	01/19/23	128.50	265605
269-000-830.000	2022/BOOKS/PRINTED MATERIAL	ICLE	106655/CRIMINAL JURY INSTRCTNS/NOV	787562	01/19/23	138.50	265605
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49THCC/LAW LIBRARY/JANUA	847688249	01/19/23	85.36	265668
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE SUBSC	847597600	01/13/23	2,501.31	265534
Total For Dept 000						2,853.67	
Total For Fund 269 LAW LIBRARY FUND						2,853.67	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	CLEANR WIPES/BUILDING MAINT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224419748	01/13/23	5.13	265524
273-000-740.000	DETRGNT,SNTZR/BUILDING MAINT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224589359	01/18/23	83.23	265542
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224499218	01/13/23	287.84	265524
273-000-773.000	GLVS,MEAL TRAYS/SUPPLIES/MIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224419748	01/13/23	346.66	265524
273-000-773.000	FRZR CLNR/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224419738	01/18/23	70.25	265542
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224589359	01/18/23	287.84	265542
273-000-810.030	2022/MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 208 VOLUNTEER MILES	DEC/2022	01/19/23	130.00	265561
273-000-810.030	2022/MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 315 VOLUNTEER MILES	DEC/2022	01/19/23	196.88	265566
273-000-810.030	2022/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 481 VOLUNTEER MILES	DEC01/2022	01/19/23	300.63	265596
273-000-810.030	2022/MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 46 VOLUNTEER MILES	DEC/2022	01/19/23	28.75	265626
273-000-810.030	2022/MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 16 VOLUNTEER MILES	DEC/2022	01/19/23	10.00	265643
273-000-810.030	2022/MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 58.5 VOLUNTEER MILES	DEC/2022	01/19/23	36.56	265664
273-000-817.000	MEAT,DAIRY,VEG/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224499218	01/13/23	1,241.66	265524
273-000-817.000	DAIRY,FRT,MEAT,VEG/MEAL PR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224419748	01/13/23	1,023.36	265524
273-000-817.000	DAIRY,BRD,FISH/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224589359	01/18/23	1,128.73	265542
273-000-853.000	2022/EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/RELAY PR380 24V COIL/DE	30846	01/19/23	10.25	265577
Total For Dept 000						5,187.77	
Total For Fund 273 COMMISSION ON AGING MEALS						5,187.77	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-773.000	CAN LINERS,TWL/SUPPLIES/MIN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224589362	01/18/23	88.01	265542
274-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 958 STAFF MILES	DEC/2022	01/19/23	598.75	265612
274-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 314 STAFF MILES	DEC/2022	01/19/23	196.25	265636
274-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 906 STAFF MILES	DEC/2022	01/19/23	566.25	265650
274-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1050 STAFF MILES	DEC/2022	01/19/23	656.25	265651
274-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 599 STAFF MILES	DEC/2022	01/19/23	374.38	265655

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Fund 508 PARK/RECREATION FUND

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS	540303 PARK COMM/PARK EMPLYS/JANUAR	00138671-1	01/13/23	1,037.00	265526
508-000-714.000	MERS	MERS	PARK COMM/PARK EMPLYS/JANUARY	00139014-1	01/13/23	2,500.00	265526
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS	CITY OF BIG RAPIDS	00690 PARK COMM/1ST QUARTER IT SP	0000013728	01/13/23	1,000.00	265512
508-000-822.000	2022/PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	126.86	265724
508-000-823.000	2022/ADMIN/UTILITIES/REPAID	TE ENERGY	9100 220 7910 7 PARKS/DEC07-JAN05	4020939007 03	01/13/23	575.91	265523
508-000-855.010	2023/ADMIN/SOFTWARE PROGR	FIRST NATIONAL BANK	3409 9291 J ABEL/ZOOM/US	9291/JAN23	01/18/23	158.89	265543
508-000-882.000	ADMIN/MARKETING	QUALITY LOGO PRODUCTS	PARKS/BOUNCEN BLINK LIGHT BALLS	QSI-995346	01/13/23	738.08	265530
Total For Dept 000						6,136.74	
Dept 002 BROWER PARK							
508-002-813.000	BROWER/PROF.&CONTRACT SVCS	DISTRICT HEALTH DEPT.	PARK COMM/BROWER/ANNUAL INSPCTN	201504132	01/13/23	120.00	265521
508-002-822.000	2022/BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	0.42	265724
Total For Dept 002 BROWER PARK						120.42	
Dept 013 SCHOOL SECTION							
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	QUALITY LOGO PRODUCTS	PARKS/BOUNCEN BLINK LIGHT BALLS	QSI-995346	01/13/23	184.00	265530
508-013-822.000	2022/SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	0.42	265724
508-013-823.000	2022/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1013 SRVC BLDG/DEC03-JAN0	201363724644	01/13/23	213.85	265513
508-013-823.000	2022/SCHLSCTN/UTILITIES/RE	CONSUMERS ENERGY	1000 2601 1369 WGNWHLL/DEC02-JAN03	201363724645	01/13/23	73.01	265514
508-013-823.000	2022/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1030 0012 4810 NRTH SHLTR/DEC03-JAN	207058386683	01/13/23	73.01	265515
508-013-823.000	2022/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1682 HRDWDS/DEC02-JAN03	201363724646	01/13/23	102.50	265516
508-013-823.000	2022/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1914 MAINT/DEC03-JAN03	201363724647	01/13/23	30.41	265517
508-013-823.000	2022/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2527 9199 MGR/DEC03-JAN03	205813175806	01/13/23	134.24	265518
508-013-823.000	2022/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2579 4320 YTH CMP/DEC03-JAN03	207058385954	01/13/23	28.81	265519
508-013-823.000	2022/SCHLSCTN/UTILITIES/RE	CONSUMERS ENERGY	1000 8223 8690 PARK COMM/DEC03-JAN0	206346938688	01/13/23	30.10	265520
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	DISTRICT HEALTH DEPT.	PARK COMM/SCHL SCTN/ANNUAL INSPCTN	201504142	01/13/23	120.00	265521
508-013-858.000	SCHL SCTN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/JAN06-FEB	0061614010623	01/13/23	950.00	265511
Total For Dept 013 SCHOOL SECTION						1,940.35	
Dept 022 PARIS PARK							
508-022-822.000	2022/PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	3.35	265724
508-022-849.000	PARIS/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/PARIS/ANNUAL INSPCTN	201504133	01/13/23	120.00	265521
Total For Dept 022 PARIS PARK						123.35	
Dept 030 MERRILL							
508-030-822.000	2022/MERRILL-GORREL/TELEPH	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	0.42	265724
508-030-849.000	MERRILL-GORREL/GROUNDS MAI	DISTRICT HEALTH DEPT.	PARK COMM/MERRILL/ANNUAL INSPCTN	201504147	01/13/23	120.00	265521
Total For Dept 030 MERRILL						120.42	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/TUBBS LK/ANNUAL INSPCTN	201504144	01/13/23	120.00	265521
508-031-849.000	TUBBS ISLAND/GROUNDS MAIN	DISTRICT HEALTH DEPT.	PARK COMM/TUBBS CMPGRND/ANNUAL INSP	201504138	01/13/23	120.00	265521
Total For Dept 031 TUBBS						240.00	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENAN	DISTRICT HEALTH DEPT.	PARK COMM/HAYMARSH/ANNUAL INSPCTN	201504149	01/13/23	120.00	265521
Total For Dept 033 HAYMARSH						120.00	
Dept 050 SHOP							
508-050-822.000	2022/SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC-02-JAN01	9924245914	01/25/23	41.46	265724

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Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-728.000	2023/HANGING FILES/OFFICE	FIRST NATIONAL BANK	4380 2808 S EARNEST/MACT,PAYPAL-STA	2808/JAN23	01/18/23	54.36	265544
Total For Dept 000						54.36	
Total For Fund 516 DELIQUENT TAX REVOLVING						54.36	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-728.000	2022/FILE FLDRS/OFFICE SUI	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BEEN VE	4657/JAN23	01/18/23	34.49	265549
517-000-855.000	2022/SOFTWARE MAINTENANCE	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BEEN VE	4657/JAN23	01/18/23	26.89	265549
Total For Dept 000						61.38	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						61.38	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	2022/TONER/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BEEN VE	4657/JAN23	01/18/23	401.73	265549
Total For Dept 000						401.73	
Total For Fund 646 EQUALIZATION REVOLVING FUND						401.73	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	SHIPPING LABLES/POSTAGE	PITNEY BOWES RESERVE A	RESERVE ACCT 48778708/REPLENISH POS	JAN09/2023	01/13/23	50.00	265529
653-000-821.000	POSTAGE METER	PITNEY BOWES RESERVE A	RSRV ACCOT 48778708/REPLENISH POSTA	JAN23/2023	01/25/23	1,050.00	265715
Total For Dept 000						1,100.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,100.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/ FEBRUARY	230110015985	01/25/23	140,264.42	265685
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 BCN-MA MEDICAL/ FEBRU	230110027223	01/25/23	333.53	265685
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	07837-0001/DENTAL/FEB1-FEB28	RIS0004681424	01/25/23	9,305.02	265693
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837-0002/DENTAL/FEB1-FEB28	RIS0004681425	01/25/23	238.62	265693
Total For Dept 000						150,141.59	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						150,141.59	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	2022/DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/JAN20	01/25/23	3,223.62	265692
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRNS	77THDC/JAN23	01/25/23	200.00	265703
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/JAN01-JAN15	01/15/23	01/20/23	42,950.02	265679
701-000-228.200	2022/DUE STATE/CONSERVATI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	25.00	265710
701-000-228.300	2022/DUE STATE/DRIVER LIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	167.40	265710
701-000-228.370	2022/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	3,112.65	265710
701-000-228.420	2022/DUE STATE/STATE COUR	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	380.00	265710
701-000-228.460	DUE STATE/STATE TRAILER S	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/JAN01-JAN15	01/15/23	01/20/23	290.00	265679
701-000-228.560	2022/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	790.00	265710
701-000-228.570	2022/JUROR COMP. REIMBURS	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	180.00	265710
701-000-228.580	2022/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	3,220.00	265710
701-000-228.590	2022/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	8,003.00	265710
701-000-228.710	2022/DUE TO LARA - INDIGEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC22	01/25/23	127.63	265710
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/KEVIN LITWILLER	CASE#20-25291	01/25/23	686.00	265707

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.	FRIEND OF T BOND RELEASE/KRYSTAL HARRIS	CASE#11-20749	01/25/23	598.00	265708
701-000-271.020	2022/RESTITUTIONS PAYABLE	GALLAGHER BASSETT	SERV RESTITUTION FROM JOHN PAUL LUCCIO	CASE#17-06395	01/25/23	9.49	265720
701-000-275.000	OVERPAYMENTS OR REFUNDS	SHERIDAN TOWNSHIP	MI-HAF PMT APPLIED TO 2022 TAXES	08-045-031-000	01/13/23	816.43	265531
701-000-275.000	OVERPAYMENTS OR REFUNDS	SHERIDAN TOWNSHIP	OVERPMT ON 2021 TAXES-FWD TO TWPSPH	08-006-030-000	01/13/23	96.55	265532
701-000-285.010	TETHER DEPOSITS PAYABLE	JASON DUBOIS	TETHER DEPOSIT RETURN	JAN12/2023	01/18/23	100.00	265555
701-000-285.010	TETHER DEPOSITS PAYABLE	WYATT DUBOIS	TETHER DEPOSIT RETURN	JAN18/2023	01/20/23	100.00	265682
701-000-285.010	TETHER DEPOSITS PAYABLE	JASMINE BENSON	TETHER DEPOSIT RETURN	JAN23/2023	01/25/23	100.00	265719
Total For Dept 000						65,175.79	
Total For Fund 701 TRUST & AGENCY FUND						65,175.79	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID BEHRENWALD	2 DRAIN COMM/INSTLL ROCK STRCTR&SRF	002-2023	01/18/23	5,400.00	265536
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID BEHRENWALD	2 DRAIN COMM/CLEARED DITCH FOR NEW	003-2023	01/18/23	24,600.00	265536
801-000-813.000	2022/610 CYPRESS/PROF&CNTR	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	NOV27-DEC21/22	01/18/23	15.50	265538
801-000-813.000	2022/610 CYPRSS/PROF&CNTR	CITY OF BIG RAPIDS	9200 417 6988 5 IVES DRAIN/DEC07-JA	4021743455 03	01/18/23	15.69	265540
801-000-813.000	2022/PROF.&CNTRCT SVC/NON- FAHEY, SCHULTZ, BURZYC		DRAIN COMM/TONKIN DRAIN/DECEMBER	8725	01/18/23	1,619.00	265541
Total For Dept 000						31,650.19	
Total For Fund 801 DRAIN FUND						31,650.19	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			166,062.15	
			Fund 210 EMERGENCY MEDICAL SERVICES			18,834.93	
			Fund 211 MEDICAL FIRST RESPONDERS			14,750.00	
			Fund 214 DISTRICT COURT CASEFLOW MANA			304.58	
			Fund 215 FRIEND OF THE COURT FUND			500.00	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.62	
			Fund 249 BUILDING DEPARTMENT			4,441.70	
			Fund 259 CONCEALED PISTOL LICENSING			263.20	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,443.67	
			Fund 263 K-9 FUND			4.50	
			Fund 264 JAIL MAINTENANCE FUND			697.03	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			272.68	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.24	
			Fund 269 LAW LIBRARY FUND			2,853.67	
			Fund 273 COMMISSION ON AGING MEALS			5,187.77	
			Fund 274 COMMISSION ON AGING FUND			11,692.55	
			Fund 292 CHILD CARE FUND			8,847.29	
			Fund 402 BUILDING IMPROVEMENTS FUND			207.68	
			Fund 508 PARK/RECREATION FUND			8,842.74	
			Fund 516 DELIQUENT TAX REVOLVING			54.36	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			61.38	
			Fund 646 EQUALIZATION REVOLVING FUND			401.73	
			Fund 653 MAILING DEPARTMENT FUND			1,100.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			150,141.59	
			Fund 701 TRUST & AGENCY FUND			65,175.79	
			Fund 801 DRAIN FUND			31,650.19	
			Total For All Funds:			504,913.04	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING FEBRUARY 02, 2023

# of Invoices: 142 TOTALS:	81,842.17
# of Credit Memos: 0 TOTALS:	0.00
142 INVOICES TOTALING:	\$81,842.17

142 INVOICES TOTALING: \$81,842.17 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	47,626.13
210 - EMERGENCY MEDICAL SERVICES	8,839.96
214 - DISTRICT COURT CASEFLOW MANAGEMENT	496.52
215 - FRIEND OF THE COURT FUND	198.57
249 - BUILDING DEPARTMENT	3,844.58
259 - CONCEALED PISTOL LICENSING	183.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	7,090.00
267 - COMMUNITY CORRECTIONS PROGRAM	18.99
273 - COMMISSION ON AGING MEALS	3,831.00
274 - COMMISSION ON AGING FUND	600.00
292 - CHILD CARE FUND	9,113.42

--- TOTALS BY DEPT/ACTIVITY ---

000 -	34,216.04
101 - BOARD OF COMMISSIONERS	356.76
131 - 49TH CIRCUIT COURT	2,284.71
136 - 77TH DISTRICT COURT	1,329.10
148 - 18TH PROBATE COURT	1,636.00
149 - PROBATE COURT JUVENILE DIVISION	3,363.30
151 - CIRCUIT COURT PROBATION	154.61
153 - DISTRICT COURT PROBATION	60.00
215 - COUNTY CLERK	2,106.43
235 - MIMEO & PHOTOCOPY	205.96
243 - ASSESSING EQUALIZATION	146.82
248 - CENTRAL SERVICES	15,917.55
253 - COUNTY TREASURER	229.55
265 - COURTHOUSE/BLDG/GROUNDS	126.79
266 - CORPORATION COUNSEL	1,313.20
267 - PROSECUTING ATTORNEY	44.28
268 - REGISTER OF DEEDS OFFICE	761.84
275 - DRAIN COMMISSIONER	18.99
301 - SHERIFF'S DEPARTMENT	6,196.98
302 - LAW ENFORCEMENT/ROAD PATROL	8,290.58
331 - MARINE PATROL	100.00
426 - CIVIL DEFENSE	306.33
430 - ANIMAL CONTROL	20.00
681 - VETERANS' BURIAL SERVICES	1,500.00
682 - VETERANS AFFAIRS	1,156.35

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	PAUL BULLOCK	REIMBURSE FOR NAME PLATES-NEW COMM	JAN16/2023	02/02/23	20.00	
101-101-728.000	STAPLES&HIGHLIGHTER/OFFICE	STAPLES	DET 1816447 ACCTS PAYABLE/SHRDDR, ST	3527730461	02/02/23	12.90	
101-101-773.000	SHREDDER/SUPPLIES/MINOR E	STAPLES	DET 1816447 ACCTS PAYABLE/SHRDDR, ST	3527730461	02/02/23	59.89	
101-101-810.000	TWP SUPERVISOR MTG/ CON E	PAUL BULLOCK	REIMBURSE MILEAGE AND PARKING/LANSI	JAN10-JAN20/2023	02/02/23	174.47	
101-101-804.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 40 MILES TWP MTGS	JAN09-JAN18/2023	02/02/23	26.20	
101-101-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	63.30	
Total For Dept 101 BOARD OF COMMISSIONERS						356.76	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/PAPER CLIPS&STAPLES	2435945-0	02/02/23	161.33	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/CALENDAR, STICKY NOTES	2436053-0	02/02/23	19.73	
101-131-729.000	CLERKS' EXPENSES	THE EBCO COMPANY	CLERK/500 FOLDERS	023020	02/02/23	818.00	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T TROUTMAN/ 19PGS/ SENTENCING HEARI	CASE#21-10318	02/02/23	44.65	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^T TROUTMAN/MOTION/49 PGS	CASE#21-10318	02/02/23	35.20	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^T TROUTMAN/36 PAGES	CASE#21-10318	02/02/23	10.80	
101-131-808.000	MEMBERSHIP/DUES	MICHIGAN ELECTRONIC CO	ANNUAL MEMBERSHIP DUES	JAN01/2023	02/02/23	260.00	
101-131-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	140.00	
101-131-855.010	SOFTWARE PROGRAMS AND UPD	FTR LTD	49THCC/ TERM OF SUPPORT FTR/FEB23-F	17229/01	02/02/23	795.00	
Total For Dept 131 49TH CIRCUIT COURT						2,284.71	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/POSTCARDS	292224	02/02/23	354.00	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^M MOLAG/PRELIM/67 PGS	CASE#22-54931	02/02/23	20.10	
101-136-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	160.00	
101-136-855.010	SOFTWARE PROGRAMS AND UPD	FTR LTD	77THDC/ REC SYSTEM ANNL SUPPRT	17234/01	02/02/23	795.00	
Total For Dept 136 77TH DISTRICT COURT						1,329.10	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J QUICK/EVIDENTIARY HEARING	18THPC/22-02545	02/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C BUTTERWORTH/EVIDENTIARY HEARING	18THPC/22-02524	02/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	E VELASQUEZ/MENTAL HEALTH HEARINGS	18THPC/20-1913	02/02/23	110.00	
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	G SIGLER/DEFERRAL HEARING	18THPC/22-02565	02/02/23	55.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	L FEYERABEND/EVIDENTIARY HEARING	18THPC/17-1213	02/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S GIBBONS/EVIDENIARY HEARING	18THPC/80-70948	02/02/23	125.00	
101-148-808.000	MEMBERSHIP/DUES	MPJA	MEMBERSHIP DUES/JUDGE THOMPSON	JAN24/2023	02/02/23	255.00	
101-148-830.000	BOOKS/PRINTED MATERIAL	ELECTION SOURCE	PROBATE COURT/CASE FILE JCKTS	22-8982	02/02/23	636.00	
101-148-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	80.00	
Total For Dept 148 18TH PROBATE COURT						1,636.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-773.000	SUPPLIES/MINOR EQUIPMENT	ELECTION SOURCE	49CC FAM/JUV/ CASE BINDERS/FILE FOL	22-8982	02/02/23	318.00	
101-149-804.000	2022/APPOINTED ATTORNEY	BARBARA TSATUROVA	49CCFAM/B VANDERMAAS/APPELLATE ATTY	CASE322-01507AF	02/02/23	825.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFITT/1/2 DAY TRIAL, TRIAL PREP	49CCFAM/21-06732	02/02/23	350.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MNRS/FAMILY TEAM MEETING	49CCFAM/20-6653	02/02/23	100.00	
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L DERMAN/ REVIEW HEARINGS	49CCFAM/21-00673	02/02/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/REVIEW HEARINGS	49CCFAM/21-00673	02/02/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G EVANS/RESOLVED	49CCFAM/22-06830	02/02/23	200.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	Z HOLTREY/RESOLVED	49CCFAM/21-06731	02/02/23	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J JONES/RESOLVED&COPIES	49CCFAM/22-06799	02/02/23	203.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MNRS/1/2 DAY BNCH TRL,MTG W	49CCFAM/22-6732	02/02/23	325.00	
101-149-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	DHHS^T GARDNER&C MITCHELL/82 PGS	CASE#22-06796	02/02/23	241.90	
101-149-807.000	2022/TRANSCRIPTS/LEGAL	SABRINA PECKHAM	GARDNER MINORS/48 PGS/PERLIM&PRE TR	CASE#22-06796	02/02/23	141.60	
101-149-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	GARDNER MNRS/48 PGS-2 COPIES	JAN17/2023	02/02/23	28.80	

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-808.000	MEMBERSHIP/DUES	MAFCA	FAMILY CRT/2023 MMBRSH/J WALLACE	2023 DUES	02/02/23	200.00	
101-149-808.000	MEMBERSHIP/DUES	NORTHERN MI. JUVENILE O	2023 MEMBERSHIP/J WALLACE	2023 DUES	02/02/23	40.00	
101-149-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	40.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,363.30	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBTN&PARL/FOLDRS,PST ITS,PEI	2437399-0	02/02/23	154.61	
Total For Dept 151 CIRCUIT COURT PROBATION						154.61	
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	60.00	
Total For Dept 153 DISTRICT COURT PROBATION						60.00	
Dept 215 COUNTY CLERK							
101-215-733.000	COUNTY DIRECTORIES	SPECTRUM PRINTERS INC	MA00 CLERK/DIRECTORIES 2023	73407	02/02/23	1,774.19	
101-215-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/COUNTY SERVICES BROCHURE	73435	02/02/23	294.26	
101-215-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	37.98	
Total For Dept 215 COUNTY CLERK						2,106.43	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/2 CT PAPER	2441146-0	02/02/23	83.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/1 CT PAPER	2439121-0	02/02/23	41.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/1 CT PAPER,LABELS	2433392-0	02/02/23	79.99	
Total For Dept 235 MIMEO & PHOTOCOPY						205.96	
Dept 243 ASSESSING EQUALIZATION							
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	EQUALIZATION/AD FOR PUBLISHED RATIO	AD#00954422	02/02/23	121.50	
101-243-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	25.32	
Total For Dept 243 ASSESSING EQUALIZATION						146.82	
Dept 248 CENTRAL SERVICES							
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/BOC/ANNUAL VIRUS PROTECTION A	0000013744	02/02/23	13,860.00	
101-248-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	257.55	
101-248-858.000	ON-LINE SERVICES	REVISE LLC	MECOSTA COUNTY/ANNUAL FEE WEBSITE H	15111	02/02/23	1,800.00	
Total For Dept 248 CENTRAL SERVICES						15,917.55	
Dept 253 COUNTY TREASURER							
101-253-830.000	BOOKS/PRINTED MATERIAL	GOVERNMENTAL PRODUCTS	TREASURER/ DOG TAGS	4917	02/02/23	210.56	
101-253-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	18.99	
Total For Dept 253 COUNTY TREASURER						229.55	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 MAINT/MANUAL BALANCING VA	9570209925	02/02/23	107.32	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/WOOD FILLER&PUTTY	4709-3	02/02/23	13.14	
101-265-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	6.33	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						126.79	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	2022/CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RENDRD THROUGH DE	54197	02/02/23	513.20	
101-266-801.000	CORPORATION COUNSEL	MARK J. GLAZER	CNTY OF MECOSTA&POAM/CANCELLED HEAR	JAN17/2023	02/02/23	800.00	
Total For Dept 266 CORPORATION COUNSEL						1,313.20	
Dept 267 PROSECUTING ATTORNEY							
101-267-807.000	2022/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J BOWMAN/PLEA&SENT/22 PGS/OCT&N	CASE#22-54864	02/02/23	6.30	

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	37.98	
Total For Dept 267 PROSECUTING ATTORNEY						44.28	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/DYMO LABELS	2433392-0	02/02/23	131.52	
101-268-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC OF REGI	ROD/2023 MEMBERSHIP DUES	2023 DUES	02/02/23	275.00	
101-268-808.000	MEMBERSHIP/DUES	PROPERTY RECORDS INDUS	ROD/MEMBERSHIP RENEWAL FEE	JAN18/2023	02/02/23	60.00	
101-268-808.000	MEMBERSHIP/DUES	UCOA	REG OF DEEDS/2023 MEMBERSHIP-K HAHN	2023 DUES	02/02/23	110.00	
101-268-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC OF REGI	ROD/CONFERENCE REGSTRN/K HAHN	MAR12-MAR13/23	02/02/23	110.00	
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 86 MILES/MICH ASSOC ROD B	JAN10/2023	02/02/23	56.33	
101-268-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	18.99	
Total For Dept 268 REGISTER OF DEEDS OFFICE						761.84	
Dept 275 DRAIN COMMISSIONER							
101-275-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	18.99	
Total For Dept 275 DRAIN COMMISSIONER						18.99	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/LAMINATE, 2 CT PAPER	2439487-0	02/02/23	126.37	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	JAIL/TWLS,TP,WET MP,MP HD	2438322-0	02/02/23	531.48	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/ TWLS, TP,LNRS,BAGS	2441154-0	02/02/23	685.16	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/MOPHEADS	2438322-1	02/02/23	75.19	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-100034580	02/02/23	3,541.35	
101-301-818.000	PRISONER TRANSFERS	DARCY MANN	REIMBURSE MEAL/PRISON TRANSPORT	JAN17/2023	02/02/23	13.95	
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSE LUNCH/PRISONER TRANSPORT	JAN25/2023	02/02/23	10.89	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/4 BAGS SALT	15992TM	02/02/23	36.80	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2013 ESPDTN/5406 OIL CHANGE	166471	02/02/23	29.99	
101-301-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2013 CHRGR/5415 NEW TIRES	091235	02/02/23	625.80	
101-301-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	520.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						6,196.98	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	AXON ENTERPRISE, INC	112623 SHERIFF/TASER CART. 50	INUS129278	02/02/23	2,181.00	
101-302-730.000	POLICE SUPPLIES	AXON ENTERPRISE, INC	112623 SHERIFF/TASER BATTERIES	INUS130351	02/02/23	2,435.20	
101-302-730.000	POLICE SUPPLIES	JASON KOEPKE	REIMBURSE WARM WEATHER GEAR&BOOTS	JAN17/2023	02/02/23	800.00	
101-302-730.000	2022/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE DANNER BOOTS	JAN25/2023	02/02/23	454.03	
101-302-730.000	POLICE SUPPLIES	MICHIGAN POLICE EQUIPM	SHERIFF/GLOCK 17 GEN5 X2, GLOCK 19	16022	02/02/23	1,330.50	
101-302-730.000	POLICE SUPPLIES	SHAWN STALLARD	REIMBURSEMENT FOR PRACTICE AMMO	JAN18/2023	02/02/23	400.00	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSEMENT MICRO SOUND TUBELESS	JAN25/2023	02/02/23	40.49	
101-302-811.000	TRAINING EXPENSES	ANDREW DUDDLES	REIMBURSE MEALS AT TRAINING	JAN12/2023	02/02/23	54.37	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5411 OIL CHANGE	166588	02/02/23	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/5414 DIAGNOSTICS	48306	02/02/23	45.00	
101-302-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	520.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						8,290.58	
Dept 331 MARINE PATROL							
101-331-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	100.00	
Total For Dept 331 MARINE PATROL						100.00	
Dept 426 CIVIL DEFENSE							
101-426-855.000	SOFTWARE MAINTENANCE CONTF	IDSI INTERNATIONAL	EMRGCY MNGMNT/TIER II MNG LICENSE	20230012	02/02/23	300.00	
101-426-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	6.33	
Total For Dept 426 CIVIL DEFENSE						306.33	

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	20.00	
Total For Dept 430 ANIMAL CONTROL						20.00	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	GORDON TRAYNOR	VET BURIAL/ PHYLLIS GENE WELCH	DOD: 12-17-22	02/02/23	300.00	
101-681-833.000	VETERANS BURIALS	JOHNSON-FEVERSTEIN FUN	VET BURIAL/ELLIS LEE BAILEY	DOD: 06-16-22	02/02/23	300.00	
101-681-833.000	VETERANS BURIALS	SHIRLEY ANN WIEBENGA	VET BURIAL/ RENE ANTHONY WIEBENGA	DOD: 11-28-22	02/02/23	300.00	
101-681-833.000	VETERANS BURIALS	VICKY DEXTER	VET BURIAL/ BARBARA JEAN BILLER	DOD: 11-24-22	02/02/23	300.00	
101-681-833.000	VETERANS BURIALS	WILLIAM RYDER	VET BURIAL/VICTOR RYDER	DOD: 10-02-22	02/02/23	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						1,500.00	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	FAMILY FARM & HOME	VET/WOOD PELLETS/178 BAGS	JAN24/2023	02/02/23	995.02	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	GREAT LAKES ENERGY	269132001 K WHEELER ELCTRC BILL	JAN17/2023	02/02/23	155.00	
101-682-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	6.33	
Total For Dept 682 VETERANS AFFAIRS						1,156.35	
Total For Fund 101 GENERAL OPERATING FUND						47,626.13	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/WALL CALENDAR	2437151-2	02/02/23	14.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/CRIC KIT 10/FORCEPS 6	84813945	02/02/23	1,783.63	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/ADULT MASKS/GLOVES	84822380	02/02/23	1,087.68	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84822379	02/02/23	1,592.91	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/FLOWSAFE II EZ NEBLZR/LRG&SMLL	INV155914	02/02/23	725.25	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/IO NEEDLES,STABILIZER	9506467902	02/02/23	612.50	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/DSK RISER DLX, LT-TOUCH,3	2437151-0	02/02/23	519.68	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/STAMP	2433894-1	02/02/23	30.27	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/PRIVACY FILTER	2437151-1	02/02/23	264.62	
210-000-812.000	CALLY SLEIGHT/EMPLOYEE PHYSI	MED-1 LEONARD	EMS/PRE-EMPLY PHYSCL&DRG SCR N	LE-1391281-6085	02/02/23	100.00	
210-000-812.000	RENEE COOK/EMPLOYEE PHYSIC	MED-1 LEONARD	EMS/PRE-EMPLY PHSC&DRG SCR N	LE-1392293-6085	02/02/23	100.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/ 069X660 INSPCTN,BR	0105288	02/02/23	674.06	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200 OIL CHANGE,	0105311	02/02/23	403.26	
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE AUTO GLASS	836320 EMS/REPLACE WINSHIELD #53	05126-156063	02/02/23	491.21	
210-000-855.000	2022/SOFTWARE MAINTENANCE	TRIZETTO PROVIDER SOLU	EMS/ELCTRNIC CLAIMS MGT/DECEMBER	3WK1012300	02/02/23	192.00	
210-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	208.89	
210-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	40.00	
Total For Dept 000						8,839.96	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						8,839.96	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-810.000	2022/TRAVEL/MILEAGE EXPENS	AURORA BERNSON	REIMBURSE 152 MILEDS/FIELD SOBRIETY	DEC20-DEC31/22	02/02/23	95.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 613 MILES/FIELD SOBRIETY	JAN01-JAN19/23	02/02/23	401.52	
Total For Dept 000						496.52	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						496.52	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/TONER	2436878-0	02/02/23	120.45	
215-000-808.000	MEMBERSHIP/DUES	RAM	FOC/2023 MEMBRSH P DUES-OOSTDYK P566	2023 DUES	02/02/23	35.00	

01/26/2023 02:30 PM

User: MRULE

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 02/02/2023 - 02/02/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 5/7

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	12.66	
215-000-917.000	2022/BANK CHARGES	HUNTINGTON NATIONAL BA	01153556688 FOC/BANK FEES/DECEMBER	1500000000019558	02/02/23	30.46	
Total For Dept 000						198.57	
Total For Fund 215 FRIEND OF THE COURT FUND						198.57	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/41 CONTRACTED PLUM&MECH I	JAN12-JAN24/23	02/02/23	2,397.80	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/ 26 ELECTRICL INSPECTIONS	JAN12-JAN24/23	02/02/23	1,408.80	
249-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	37.98	
Total For Dept 000						3,844.58	
Total For Fund 249 BUILDING DEPARTMENT						3,844.58	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	FORESIGHT SUPERSIGN	CLERK/LONG REACH EMBSSR STATE OF MI	26812	02/02/23	183.00	
Total For Dept 000						183.00	
Total For Fund 259 CONCEALED PISTOL LICENSING						183.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-810.000	TRAVEL/MILEAGE EXPENSE	STATE APPELLATE DEFEND	MIDC/SADO ANNUAL MEMBERSHIP-DUVALL,	JAN19/2023	02/02/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A GIESE/ PROBATION VIOLATION 1HR	49THCC/22-10470	02/02/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T JACOBSON/ CASE RESOLVED/RVW REPOR	49THCC/22-55034	02/02/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M BONINETTE/CASE RESOLVE AND INTERV	49THCC/22-55045	02/02/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	A IMPELLIZZERI/ RSLVD, PRE-SENT, INTL	49THCC/22-10601	02/02/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	A IMPELLIZZERI/ RSLVD, INTL INTRVW	49THCC/22-10602	02/02/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY/PROBATION VIOLATION .8	49THCC/21-10181	02/02/23	60.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY/POBATION VIOLATION .8HR	49THCC/20-10030	02/02/23	60.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A HARMON/CC PV ARRAIGNMENT	49THCC/22-10406	02/02/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A CRATER/ RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10512	02/02/23	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A CRATER/ RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10513	02/02/23	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K HUMPREYS/ RSLVD, PRE-SENT, INTL INTR	49THCC/22-10575	02/02/23	525.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	77THDC/ INDIGENT DEFENSE ARRAGNMTS&	JAN9-JAN20/2023	02/02/23	3,100.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DIANNE LONGORIA	A PRYOR/CRT APPOINTED/DISPO, PLEA&SE	77THDC/22-CP-723	02/02/23	200.00	
Total For Dept 000						7,090.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						7,090.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	18.99	
Total For Dept 000						18.99	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						18.99	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	SANITIZER/BUILDING MAINT.	S VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4362095	02/02/23	82.22	
273-000-808.000	MEMBERSHIP/DUES	HOSPITAL PURCHASING SE	2462 COA/ANNUAL MMBRSHP DUES	LLC23575	02/02/23	1,151.28	
273-000-810.030	2022/MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 252 VOLUNTEER MILES	DEC/2022	02/02/23	157.50	

DB: Mecosta

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	VEGS,FRT,RELISH/MEAL PREP.	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4361173	02/02/23	843.26	
273-000-817.000	VEGES,FRUIT,RICE/MEAL PREP	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4357139	02/02/23	1,077.84	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2012 FRD/026X197/BRK PDS&ROTORS	48248	02/02/23	440.95	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN11/LUBE CHSSIS,OIL&FLTR,RTAT	48266	02/02/23	77.95	
Total For Dept 000						3,831.00	
Total For Fund 273 COMMISSION ON AGING MEALS						3,831.00	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM STATE-WIDE SECURITY SY		COA/MONTHLY ALARM MONITORING JAN01-	4794	02/02/23	600.00	
Total For Dept 000						600.00	
Total For Fund 274 COMMISSION ON AGING FUND						600.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	2022/PRIV. AGEN. INSTIT RC	CALHOUN COUNTY TREASUR	I NEFF/31 DYS PLACEMNT/DEC01-DEC31	JUV-2022-0000005	02/02/23	6,200.00	
292-000-846.000	WAGES/IN HOME CARE-PROBATE	DAWN M FANT	I NEFF/TRANSPORT/ CALHOUN JUV DETN	JAN9-JAN10/2023	02/02/23	141.00	
292-000-846.000	WAGES/IN HOME CARE-PROBATE	JOHN A FANT	I NEFF/TRANSPORTATION/CALHOUN COUNT	JAN9-JAN10/2023	02/02/23	691.04	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	30 HOME DETENTION VISITS/STIPEND	JAN01-JAN15/2023	02/02/23	90.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISIT/JAN	CALEB/JAN23	02/02/23	266.93	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISIT/JAN02-	ZACK/JAN23	02/02/23	295.12	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	PARKER/JOME DETENTION VISIT/JAN02-J.	LANDON/JAN23	02/02/23	319.33	
292-000-846.020	2022/ A MITCHELL/CHILDCARE	SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG TETHER/DEC	12202023T	02/02/23	1,070.00	
292-000-855.010	2022/SOFTWARE PROGRAMS	ANICITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	40.00	
Total For Dept 000						9,113.42	
Total For Fund 292 CHILD CARE FUND						9,113.42	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			47,626.13	
			Fund 210 EMERGENCY MEDICAL SERVICES			8,839.96	
			Fund 214 DISTRICT COURT CASEFLOW MANA			496.52	
			Fund 215 FRIEND OF THE COURT FUND			198.57	
			Fund 249 BUILDING DEPARTMENT			3,844.58	
			Fund 259 CONCEALED PISTOL LICENSING			183.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			7,090.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			18.99	
			Fund 273 COMMISSION ON AGING MEALS			3,831.00	
			Fund 274 COMMISSION ON AGING FUND			600.00	
			Fund 292 CHILD CARE FUND			9,113.42	
			Total For All Funds:			81,842.17	

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

December 20, 2022

PERSONS PRESENT:

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

Absent:

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

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

PUBLIC COMMENT:

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

LOCAL OFFICE ISSUES/Directors Report:

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

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



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

MCSSA: -no updates

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 10:02 a.m. Ms. Covey motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be @ 9:00 am, Tuesday, January 24, 2023.

 Jennifer Schmidt, Director
 Secretary to the Board

 Carole Edstrom, Osceola County Chairperson

 Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

December 20, 2022

PERSONS PRESENT:

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

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

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

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

PUBLIC COMMENT:

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

FISCAL:**A. Financial Report:**

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

COUNTY SPECIFIC BUSINESS:

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

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:12 a.m. with support by Ms. Haut. The next meeting will be Tuesday, January 24, 2023, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

**BOARD OF HEALTH****Meeting Minutes***December 16, 2022*

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

II. **Roll Call**

Members Present – In Person: Robert Baldwin, James Sweet, Betty Dermeyer, Pauline Jaquish, Ron Bacon, Nick Krieger, Tom O’Neil, Ray Steinke, Star Hughston, Gary Gladu, Bryan Kolk, Jim Maike, Martha Meyette, Julie Theobald, Gary Taylor

Staff In Person - Kevin Hughes, Sarah Oleniczak, Christine Lopez, Dr. Jennifer Morse,

Members Online:

Members Excused: Shelly Pinkelman, Phil Lewis, Dawn Martin, Richard Schmdit, Roger Ouwinga
Paul Erickson

Guests: Senator Rick Outman

III. **Approval of the Agenda.** Motion by Bryan Kolk, seconded by Betty Dermeyer to approve the meeting agenda.

Motion carried.

IV. **Approval of the Meeting Minutes.** Motion by Betty Dermeyer, seconded by Pauline Jaquish to approve the minutes of the November 18, 2022, meeting.

Motion carried.

V. **Public Comment:** No Public Comment

VI. **Committee Reports**

A. Executive Committee

- Certificates were presented to outgoing Board of Health members; Betty Dermeyer, Pauline Jaquish, Martha Meyette, and Shelly Pinkelman
- Introduction of Senator Rick Outman and questions presented
 - Public Health (PH) Funding – Senator Outman did not have a definitive answer on funding for PH but feels that more money will be coming to PH.
 - Point of Sale Program – Senator Outman is not in favor of the program as it is written, feels it would be too expensive for constituents. There is a problem around lakes and maybe municipal systems need to be put in. Needs a more reasonable inspection time, 2 years is too much.

B. Finance Committee: Christine Lopez, Administrative Services Director, update FY 22, 315k fund balance will be used, better than the projection of 703k. Review of the financial report for October, reports are a little delayed due to the early meeting. Total Assets \$14.7 million, cash balance, \$12.5 million. 110k fund balance, the report looks different because we are using a new

program. Revenues were presented. First month \$1,993,016.22, 91.85% of budget remaining. Expenses reviewed \$1,882,814.06. Accounts payable \$582,628.18

Approve Accounts Payable and Payroll. Motion by Ray Steinke, seconded by Ron Bacon, to approve the October accounts payable and payroll.

Roll Call

Robert Baldwin	Yes	Star Hughston	Yes
James Sweet	Yes	Gary Gladu	Yes
Betty Dermyer	Yes	Bryan Kolk	Yes
Pauline Jaquish	Yes	Jim Maike	Yes
Ron Bacon	Yes	Martha Meyette	Yes
Nick Krieger	Yes	Julie Theobald	Yes
Tom O'Neil	Yes	Gary Taylor	Yes
Ray Steinke	Yes		

Motion Carried

Approve payment to MERS. Motion by Ray Steinke, seconded by Betty Dermyer, to approve \$500k payment to MERS

Roll Call Vote

Robert Baldwin	Yes	Star Hughston	Yes
James Sweet	Yes	Gary Gladu	Yes
Betty Dermyer	Yes	Bryan Kolk	Yes
Pauline Jaquish	Yes	Jim Maike	Yes
Ron Bacon	Yes	Martha Meyette	Yes
Nick Krieger	Yes	Julie Theobald	Yes
Tom O'Neil	Yes	Gary Taylor	Yes
Ray Steinke	Yes		

Motion Carried

C. Personnel Committee

- Staff longevity awards recipients was shared

D. Legislative Committee

- Tentative date for Day at the Capital is 4/12/2023. Meet and greet recommended before this date. More to come.
- Kevin Hughes and Sarah Oleniczak, along with Steve Hall from CMDHD, met with Senator Vanderwall on funding to support the successful impact of the Northwest Michigan Community Health Innovation Region (NMCHIR) and support the expansion to cover the 31 counties of the Northern Michigan Public Health Alliance. Senator Vanderwall stated that he trusted us and is comfortable taking the information that was presented to him back to work on funding.

VII. Administration Reports

- A. Medical Director Dr. Jennifer Morse shared updates on pneumococcal vaccinations. 2 new vaccines were developed. Report presented to the board

Recommendations on which vaccine to receive based on age or if you had a previous vaccine, and to talk to your healthcare provider on receiving the vaccination

Approve recommendations by Dr. Morse on pneumococcal vaccines. Motion by Ray Steinke, seconded by Nick Krieger to approve Dr. Morse's recommendations

Motion Carried

- B. Deputy Health Officer Sarah Oleniczak report:

- Copy of NMCHIR overview presented to Senator Vanderwall was given to the BOH
- Presentation of the Draft 2021 Community Health Needs Assessment report was reviewed. There are formatting edits that are being made and the Final report will be presented for the January meeting and sent via email to the Board of Health once completed. The process to collect the CHNA data was shared as well as the priorities determined by each of the three regions covering the DHD#10 counties. Most of the priorities were the same throughout the 31 counties of Northern Michigan. The final targeted priorities listed for our jurisdiction include access to healthcare, chronic disease & economic security, and safe & affordable housing.

- C. Health Officer Kevin Hughes report

- EPI Team Update
 - COVID numbers are staying consistent
 - Focusing on Influenza and RSV. A call with Spectrum health partners earlier this week indicated that the ER was full at the time of the call with individuals waiting for rooms.
 - Ebola – first person in our jurisdiction has been identified as being in Uganda, we are following up with the individual and staying in touch
 - Monkeypox numbers are low, nothing in our jurisdiction
- PFAS Update

- No new numbers. Re-sampling was done to homes around Wexford-Missaukee. Information on the re-sampling results will be shared with the Board when available.
- Enforcement action – no new action. EGLE is following up on a construction site in Cadillac, Power was cut to a lift station, a private septic hauler was called in to pump the system, it was not pumped to a wastewater treatment but into the storm drain system which flowed into Lake Cadillac. No sampling of Lake Cadillac was done since there is no one currently swimming in the lake.
- Other Business
 - 2023 Proposed meeting dates.

Approve 2023 meeting dates and times. Motion by Betty Dermeyer, seconded by Nick Krieger to approve the 2023 meeting dates and times

Motion Carried

- Compensation Study update – 2 virtual orientation sessions were held for the staff. Staff will be completing questionnaires on their job descriptions. Questionnaires are due by the end of the day today for review by the consultant and will be turned into Hughes by the end of the month
- 2023 Health Officer goals shared

Approve 2023 Health Officer goals. Motion by Ron Bacon, seconded by Robert Baldwin to approve the 2023 Health Officer goals

Motion Carried

- January will be the Board of Health annual meeting. There will be new members, please let Hughes know who they will be, and he will try to meet with them before the next BOH meeting. New officers will be elected during the meeting

VIII. **Public Comment** – No public comment

IX. **Other Business** No other business

X. **Next Meeting** The next regular meeting of the Board of Health is scheduled for Friday, January 27th, at 10:00 a.m. at the Cadillac Office.

XI. **Adjournment** –Jim Maike adjourned the meeting

Mecosta County Park Commission Commission Meeting

CP 11-4

The December 13, 2022, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Mr. Lambrix, Ms. Miller, Mr. Stanek, Mrs. Strong and Mr. Vogel. **Member Absent:** None. **Others Present:** Jeff Abel - Superintendent, Mary Hansen - Assistant Operation Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Hearing no objections, the agenda stood approved as present.

Approval of Minutes

Mrs. Bradstrom motioned, seconded by Mr. Griffith to approve the minutes of the November 15th Park Commission meeting. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 12 current and completed projects, including:

Paris Raceway walls have been reinforced to prevent further collapse. Repairs to be scheduled in the spring due to needs of heavy equipment and concrete.

Paris Barn Repairs have been completed and structure stabilized and reinforced.

Reservation System testing is ongoing in preparation for the opening of reservations in January.

Mrs. Bradstrom motioned, seconded by Mr. Farrow to withhold accepting pavilion reservations for the Beach Shelter at School Section Lake until first round Spark grant information is available. Motion carried.

DNR Trust Fund Grant award meeting is scheduled for December 14th. The Davis Bridge Grant application scored 345.

Dragon Trail reimbursement of \$112,000 should arrive from the Dragon Trail fund account before the end of the year. We anticipate receiving an ask for ½ the cost of the winter grooming snowmobile. Two Rokon trail bikes with rescue trailer baskets have been purchased by Newaygo County. The website has been updated and the Regional Permits have arrived.

Committee Actions

Masterplan

Spark Grant - Paris Hatchery Building & Front Pond approval has been received from the County BOC. Application submission is pending one more support letter.

Spark Grant - School Section Lake Bathhouse/Playground approval has been received from the County BOC. Application submission is pending one more support letter.

Consumers Energy Easement Request Mr. Griffith motioned, seconded by Mr. Stanek to request the County BOC review and approve the School Section Lake Campground Expansion easement request from our electrical provider. Motion carried with a unanimous roll call vote.

Buckhorn Dam Project Updates The DNR has requested to attend a Park Commission meeting provide an update on plans for the White Pine Trail Crossing and to discuss the possibility of adding walkways and boardwalks adjacent to the area of the Dam removal. The Commissioners requested the Superintendent extend an invitation and add representatives from the DNR to an upcoming Commission meeting agenda.

Finance

Explore Michigan App. Developer has provided preliminary information regarding the app. Currently, both the City of Big Rapids and the County of Newaygo have signed on. Mrs. Bradstrom motioned, seconded by Mr. Griffith to request the Superintendent extend an invitation for a formal presentation to the developer. Motion carried.

Personnel

County Personnel Manual Updates were provided to the Commissioners for informational purposes as updates are, also, being considered to the Park Commission's Personnel Manual.

Financial

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

Approval of Bills - Mrs. Bradstrom motioned, seconded by Mr. Griffith to approve payment of the bills in the amounts of \$7,687.73, \$7,996.67 and \$52,474.68. Motion carried with a unanimous roll call vote.

Public Comment: Kelly Wawczyk, Executive Director - Mecosta County Development Corporation, introduced herself to the Park Commissioners and shared her positive feedback regarding the Explore Michigan App.

Other Business

Next Commission Meeting is scheduled for 5 PM, Tuesday, January 24th at the Mecosta County Services Building.

Adjourned: 5:45 PM

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

January 24, 2023

PERSONS PRESENT:

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

The Meeting was called to order by Ms. Covey at 9:05 am at the Mecosta-Osceola County DHHS.

Minutes from the December 20, 2022, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Edstrom. Motion carried.

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

PUBLIC COMMENT:

Osceola County Commissioner, Ms. Momany, stated the County Courthouse Annex is for sale. The county hired new Building Inspector and provided an update on Local School Liaison Officers.

Mecosta County Commissioner, Ms. Howard, stated the county is looking to hire a new Building and Zoning Administrator. Continue to explore the distributing of ARP funding. Two new County Commissioners on the Board. County Jail renovations inside the facility.

LOCAL OFFICE ISSUES/Directors Report:

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

- Assistance Payments Unit offered overtime in anticipation of the elimination of the PHE (Public Health Emergency Benefit changes. <https://www.michigan.gov/mdhhs/end-phe>)
- 1st quarter performance updates at next month's meeting.
- Local staffing/hiring updates
- Upcoming virtual Statewide Human Trafficking Summit / 9th annual Foster Care Conference on June 27th / Community Baby Shower on Facebook Live March 6-10.



Human Trafficking
Summit.pdf



9th annual FC
Conf..pdf



Community Baby
Shower on FB.jpg

MCSSA: Legislative Conference is being held in Lansing on March 14th and 15th.

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 10:05 a.m. Ms. Edstrom motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be @ 9:00 am, Tuesday, February 28, 2023.

 Jennifer Schmidt, Director
 Secretary to the Board

 Carole Edstrom, Osceola County Chairperson

 Janice Covey, Mecosta County Chairperson

Mecosta County Department of Health & Human Services

Board Meeting Minutes

January 24, 2023

PERSONS PRESENT:

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

The Meeting was called to order by Ms. Covey at 10:14 am at the Mecosta-Osceola County DHHS.

Minutes from the December 20, 2022, meeting reviewed. Motion to approve made by Ms. Haut with support from Ms. McBrien. Motion carried.

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

PUBLIC COMMENT:

- Ms. Howard stated the county is looking to hire a new Building and Zoning Administrator. Continue to explore the distributing of ARP funding. Two new County Commissioners on the Board. The county is making renovations inside the jail-facility.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

-please see joint meeting minutes

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:23 a.m. with support by Ms. McBrien. Motion carried.

The next meeting will be Tuesday, February 28, 2023, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Rm 202
January 19, 2023

CP 12-1

PRESENT: Tom O'Neil, Ray Steinke and Randy Vetter

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Building Official: No applications have been received for the vacancy. Ms. Stenger is going to place the ad on Indeed. In the meantime Ms. Stenger is asking the State for clarification on the limits of our building inspector in the absence of a Building Official.

ZONING REPORT:

- Resignation: Ms. Stenger advised the Committee that she has accepted a position with the City of Big Rapids as the Neighborhood Development Director. Her last day with the County will be February 10th.
- ZBA Vacancy: Ms. Stenger reminded the Committee of the ZBA regular board and alternate member vacancies.

FINANCIALS:

- Year to Date: The Committee reviewed the 2022 year end. Financial activity finished above 2021..

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:48 AM Next regular meeting: February 16, 2023

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
January 19, 2023

CP 12-2

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

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

FINANCIAL REPORTS: The December 2022 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$72,083.50, non-contractual write-offs of \$925.81, and collections write-offs of \$10,280.06 be approved.**

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

OLD BUSINESS:

- Paramedics: 4 of the agency's EMT's have successfully completed the paramedic post test and will be scheduled to take the national registry. Once they have passed the registry they will begin the Field Training program.

NEW BUSINESS:

- EMT Program MOISD: The MOISD has lost their EMT program instructor. Mr. Johnson is working with the MOISD to ensure that the currently enrolled students will be able to finish the program. Another class is anticipated for the fall of 23.
- Paramedic Program: West Shore Community College is looking to locate a program in the area. Mr. Johnson is working with them to find a location.
- Billing Staff: They are now fully staffed and working to get caught up.

EMERGENCY MANAGEMENT:

- Emergency Operations Plan: Mr. Schroeder requested that the Chair sign the amended Operations plan substituting DHHS for Red Cross in the Human Services annex. The Chair signed the plan.

NEXT MEETING: 1:30 PM February 16, 2023

ADJOURNMENT: 1:46 PM