

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

February 16, 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 – February 2, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Proposed Zoning Ordinance Amendment #23-001
2. Proposed Zoning Ordinance Amendment #23-002
3. Proposed Zoning Ordinance Amendment #23-003

7. FINANCIAL MATTERS:

Pre-approved Bills: \$712,442.88
Non-approved Bills: \$78,434.34

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

12. MINUTES & REPORTS:

1. Sheriff & Jail – February 1, 2023
2. Building & Grounds/MSU Extension – February 7, 2023
3. Personnel – February 9, 2023
4. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 – Eric Karbowski – MSU Update

MECOSTA COUNTY BOARD OF COMMISSIONERS**FEBRUARY 2, 2023**

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

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

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

REVIEW & APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

L. Howard moved to approve the January 19, 2023 Board Minutes as presented. W. Routley seconded; motion carried.

PUBLIC COMMENT:

None

UNFINISHED BUSINESS:**5.1 LAW ENFORCEMENT COMMAND CONTRACT**

R. Steinke moved to ratify the Law Enforcement Command Contract/Road Patrol and added Letter of Understanding re: MERS DC Plan Employees. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

5.2 BOARD VACANCIES**Building Board of Appeals – 2 positions, 2-year terms**

W. Routley moved to appoint Greg Buydaert to the Building Board of Appeals for a 2-year term. R. Steinke seconded; motion carried.

With no further nominations for the Building Board of Appeals or Public Works Dept., these vacancies will be tabled to a future meeting.

NEW BUSINESS:

6.1 ADA COMPLAINT POLICY UPDATE - COA

W. Routley moved to adopt the ADA Complaint Policy Update. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 MERS DC CHANGES PER 2023 CONTRACTS

a. MERS DC PLAN ADOPTION AGREEMENT

**b. MERS DC CONTRIBUTION ADDENDUM FOR POAM ROAD
COMMAND HIRED BEFORE 2/2/23**

**c. MERS DC CONTRIBUTION ADDENDUM FOR POAM ROAD
COMMAND HIRED AFTER 2/2/23**

R. Steinke moved to approve the MERS Defined Contribution Plan Adoption Agreement for the POAM Road Command and authorized the Chair to sign. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

C. Jane moved to adopt the Contribution Addendum for MERS Defined Contribution for POAM Road Command staff hired before 2/2/2023. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Vetter moved to adopt the Contribution Addendum for MERS Defined Contribution for POAM Road Command staff hired on or after 2/2/2023. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

UNFINISHED BUSINESS:

None

SCHEDULED APPEARANCE:

Brook Baumann - District Administrator of the Conservation District and Kristen Cornell – MEAP Technician – appeared before the Board to give an update of programs and changes through the Conservation District. Brook advised the Household Hazardous Waste Collection will be Thursday August 3, 2023 from 4:00 to 8:00 p.m. at the Mecosta County Fairgrounds.

FINANCIAL MATTERS:

Interim Building Official – Administrator

R. Steinke moved to approve an agreement with Mike Califf to serve as the interim Building Official effective January 26th. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$504,913.04 and approve and pay non-approved vouchers in the amount of \$81,842.17. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

None

COMMITTEE REPORTS:

L. Howard reported attending Mecosta Village Meeting, Tri Lakes Board, Township Association Meeting/Chippewa Township, DHHS Meeting, Central Michigan Community Mental Health Meeting, Sheriff & Jail Committee, Michigan Works Meeting and today's Commission Meeting.

C. Jane reported attending Sheriff & Jail Committee and today's Commission Meeting.

R. Vetter reported attending Security Committee, Sheriff & Jail Committee and today's Commission Meeting.

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

R. Steinke reported attending Region 8 Meeting/Grand Rapids, Finance Committee, District 10 Health Meeting and today's Commission Meeting.

R. Steinke advised District 10 Health Dept. is interested in placing a Narcan dispenser at or near the Services Building and they wanted the Boards' thoughts. J. Strong requested that District 10 Health come to a future board meeting to present on the dispenser and potential location.

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

J. Strong reported attending Township Association Meeting/Chippewa Township, Park Commission Meeting, Mid-Michigan Community Action Meeting, Finance Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Mindy Taylor reported on the following:

- Commission on Aging had a resignation from an Outreach Worker; requesting permission to post and fill that vacancy and any other subsequent vacancies that may occur. R. Steinke moved to approve the request. C. Jane seconded; motion carried.
- Commission on Aging had a resignation from a Custodian; requesting permission to post and fill the vacancy. R. Vetter moved to approve the request. R. Steinke seconded; motion carried.
- Commission on Aging is requesting permission to hire a substitute Van Driver. C. Jane moved to approve the request. W. Routley seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

R. Vetter moved to accept and place on file Communications #1-6 and Minutes & Reports #1-3.

C. Jane seconded; motion carried.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 10:41 A.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

ZONING AMENDMENT RECOMMENDATION

February 2, 2023

CP 6-1

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #23-001**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action:

Amend Zoning Ordinance Map from **C-2** (General Commercial) to **R-2** (Single Family Residential) per petition #PPC22-049

Subject Parcel Numbers: 03 892 006 700

Parcel Addresses: 19074 4th St

Legal Description of Subject Property:

SEC 29 T16N R08W VILLAGE OF CHIPPEWA CHIPPEWA LUMBER CO ADD TO VILL OF CHIPPEWA BLK 5 W 34 FT OF LOT 13 & ALL LOT 14

Date of Public Hearing: February 2, 2023

Comments From:

Township Boards: Township sent a letter expressing their desire to retain as much of the commercial property they can as they are limited (included).

Health Department: None

Others: Dennis Lattimore expressed support for the zoning change.

Planning Commission: There are currently residential uses on both of the neighboring properties, don't see commercial use going into this property in the near future.

Other Information: The property currently has a polebarn used for personal storage.

Planning Commission Action: Rick Hatkowski made a motion to recommend approval of Permit #PPC22-049 for a Map Amendment (Ordinance #23-001) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Gary Lambrix and it was passed by a roll call vote. (Stanek was absent)

ORDINANCE NO. 23-001

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

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

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

19074 4TH ST, Parcel: 03 892 006 700

SEC 29 T16N R08W VILLAGE OF CHIPPEWA CHIPPEWA LUMBER CO ADD TO VILL OF CHIPPEWA BLK 5 W 34 FT OF LOT 13 & ALL LOT 14

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

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

Jerrilyn Strong, Chair
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on February 16, 2023.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

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

Planning Commission
Staff Analysis
February 2, 2023
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PPC22-0049 – CASE NUMBER
MEADOWLANDS HOLDING CO LLC - APPLICANT

DESCRIPTION OF REQUEST:

The applicant is applying for a map amendment to change the property from C-2 to R-2.

The property is located at an address of 19074 4th St in Chippewa Township. The property is zoned C-2 commercial and is .285 acres. Current improvements to the property include a pole barn used for personal storage. The applicants are requesting to rezone the property to allow a residence to be built on the property along with personal storage space.

STAFF ANALYSIS OF REQUEST

The applicant is seeking to change the zoning of the property from commercial to residential uses. The surrounding properties are also zoned commercial, except for the property to the west which is zoned R-2, single family residential. The properties to the south, west, and north are all used residually while the property to the east is used for agricultural uses. There are some nearby parcels with commercial uses to the north and civic uses to the south. The Master Plan calls for the future of this property to be used commercially and Chippewa Township has specifically stated they would like to see their core area to bring back commercial uses. Due to the lack of structures on the east side of the road, it is more likely that the core of Chippewa Lake will take place on the east side of 105th Ave than on the west side.

In the last several years Chippewa Lake has seen a small increase in vacant or underused commercial structures and properties being remodeled/reused into active and vibrant commercial uses. With the small increase in commercial activity it is not unreasonable to plan for more commercial use in the are. To the west of the current commercial is some dense residential uses, to the north is the same and the lake. There is a chance that the existing church structure may be reused commercially as the church is currently planning on relocating in the community, but other than that there is little space for any expansion of a commercial core for Chippewa Lake. Once a residential structure is built on the property it would be unlikely that the property would then shift to commercial use in the future.

There could be some argument that the property was zoned commercial for a long period of time and has not had any interest in development along with many of the other commercially zoned properties along the east side of 105th Ave.

ZONING AMENDMENT RECOMMENDATION

February 2, 2023

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

CP 6-2

Re: **Proposed Zoning Ordinance Amendment #23-002**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action:

Amend Zoning Ordinance Map from LR (Lake and River Resort) to AF (Agricultural Forestry)
per petition #PPC23-001

Subject Parcel Numbers: 10 024 004 002

Parcel Addresses: 125th Ave

Legal Description of Subject Property:

SEC 24 T14N R09W COM AT N 1/4 COR SEC 24 TH S 0 DEG 42 M E ALG N-S 1/4 LINE 1639.65 FT TO POB TH N 89 DEG 17 M E 265.30 FT TH N 54 DEG 29 M E 231.73 FT TO PT ON CURVE TO LEFT, SD CURVE HAS RADIUS OF 75 FT AND LONG CHORD AND DISTANCE OF S 59 DEG 13 M E 93.14 FT TH SELY ALG ARC OF SD CURVE 100.49 FT TH S 8 DEG 22 M E 171.45 FT TO PT ON CURV TO LEFT ON N LINE SUMMERHILL DR, SD CURVE HAS RADIUS OF 400 FT AND LONG CHORD BEARING AND DISTANCE OF S 70 DEG 23 M W 69.54 FT TH SWLY ALG ARC OF SD CURVE ON THE N LINE SUMMERHILL DR 69.63 FT TH S 65 DEG 24 M W ALG N LINE SUMMERHILL DR 327.40 FT TO PT ON CURVE TO RIGHT, SD CURVE HAS RADIUS OF 334 FT AND LONG CHORD BEARING AND DISTANCE OF S 77 DEG 20 M W 138.30 FT TH SWLY ALG ARC OF SD CURVE ON N LINE SUMMERHILL DR 139.31 FT TH S 89 DEG 17 M W ALG N LINE SUMMERHILL DR 57.49 FT TO N-S 1/4 LINE TH N 0 DEG 42 M W 270 FT TO POB
SPLIT ON 3.25.19 FROM 10 024 004 000

Date of Public Hearing: February 2, 2023

Comments From:

Township Boards: None

Health Department: None

Others: Norm Browning and Ellaina Malloy spoke in favor of the rezoning

Planning Commission: Think it would be a good fit and no concerns about the neighboring properties.

Other Information: None

Planning Commission Action: Gary Lambrix made a motion to recommend approval of Permit #PPC23-001 for a Map Amendment (Ordinance #23-002) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Lorie Behrens and it was passed by a roll call vote. (Stanek was absent)

ORDINANCE NO. 23-002

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

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

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

125TH AVE, Parcel: 10 024 004 002

SEC 24 T14N R09W COM AT N 1/4 COR SEC 24 TH S 0 DEG 42 M E ALG N-S 1/4 LINE 1639.65 FT TO POB TH N 89 DEG 17 M E 265.30 FT TH N 54 DEG 29 M E 231.73 FT TO PT ON CURVE TO LEFT, SD CURVE HAS RADIUS OF 75 FT AND LONG CHORD AND DISTANCE OF S 59 DEG 13 M E 93.14 FT TH SELY ALG ARC OF SD CURVE 100.49 FT TH S 8 DEG 22 M E 171.45 FT TO PT ON CURV TO LEFT ON N LINE SUMMERHILL DR, SD CURVE HAS RADIUS OF 400 FT AND LONG CHORD BEARING AND DISTANCE OF S 70 DEG 23 M W 69.54 FT TH SWLY ALG ARC OF SD CURVE ON THE N LINE SUMMERHILL DR 69.63 FT TH S 65 DEG 24 M W ALG N LINE SUMMERHILL DR 327.40 FT TO PT ON CURVE TO RIGHT, SD CURVE HAS RADIUS OF 334 FT AND LONG CHORD BEARING AND DISTANCE OF S 77 DEG 20 M W 138.30 FT TH SWLY ALG ARC OF SD CURVE ON N LINE SUMMERHILL DR 139.31 FT TH S 89 DEG 17 M W ALG N LINE SUMMERHILL DR 57.49 FT TO N-S 1/4 LINE TH N 0 DEG 42 M W 270 FT TO POB SPLIT ON 3.25.19 FROM 10 024 004 000

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

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

Jerrilynn Strong, Chair
MECOSTA COUNTY BOARD OF COMMISSIONERS

Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on February 16, 2023.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

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

Planning Commission
Staff Analysis
February 2, 2023
Page 1 of 1

PPC23-001, MAP AMENDMENT – CASE NUMBER
SCOTT & KRISTIN MALLOY - APPLICANT

DESCRIPTION OF REQUEST:

The applicant is applying to rezone property from LR, Lake and River Resort to AF, Agricultural Forestry.

The property is located at an address of 8730 125th Ave in Austin Township. The property is zoned LR, Lake and River Resort and is 2.77 acres. There are no current improvements on the property.

STAFF ANALYSIS OF MAP AMENDMENT

The applicant is seeking to change the zoning of the property to agricultural forestry in order to keep horses on the property. The zoning ordinance doesn't allow horses on property that is zoned LR unless the property is five acres in size.

The property is located at a dead end/seasonal road of 125th Ave. The property is not part of the Canadian Lakes Development, but is located next to it. The master plan designates this area to be medium residential in use in the future most likely do to its location near Canadian Lakes. Most of the property to the north is vacant land and some is even owned by the state, while there could be further development in the future it is unlikely to be in the near future. The property to the east is used as a riding stable and bed and breakfast. Although there are a number of uses listed in the agricultural forestry district that would not be appropriate located next to a residential development, however the size of the property will greatly limit those uses and impact.

ZONING AMENDMENT RECOMMENDATION

February 2, 2023

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

CP 6-3

Re: **Proposed Zoning Ordinance Amendment #23-003**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action:

Amend Zoning Ordinance Map from C-1 (Neighborhood Commercial) to LR (Lake & River Resort) per petition #PPC23-002

Subject Parcel Numbers: 03 891 054 000

Parcel Addresses: 19111 3RD St

Legal Description of Subject Property:

SEC 29 T16N R08W VILLAGE OF CHIPPEWA BLK 6 N 1/2 OF E 22 FT OF LOT 5 AND N 1/2 LOT 6

Date of Public Hearing: February 2, 2023

Comments From:

Township Boards: Chippewa Township Board expressed concern over the rezoning from commercial as they would like to maintain the commercial property they currently have (included).

Health Department: None

Others: Dennis and Katherine Lattimore were there in support of the request.

Planning Commission: The rezoning request is consistent with the residential surrounding uses.

Other Information:

Planning Commission Action: Rick Hatkowski made a motion to recommend approval of Permit #PPC23-002 for a Map Amendment (Ordinance #23-003) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Gary Lambrix and it was passed by a roll call vote. (Stanek was absent)

ORDINANCE NO. 23-003**AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.**

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

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

19111 3RD ST, Parcel: 03 891 054 000

SEC 29 T16N R08W VILLAGE OF CHIPPEWA BLK 6 N 1/2 OF E 22 FT OF LOT 5 AND N 1/2 LOT 6

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

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

Jerrilyn Strong, Chair
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on February 16, 2023.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

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

Planning Commission
Staff Analysis
February 2, 2023
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PPC23-002, SPECIAL USE – CASE NUMBER
JOSEPH & NATALIE AGUIRRE - APPLICANT

DESCRIPTION OF REQUEST:

The applicant is applying for a map amendment to change the zoning of the property from C-1, Neighborhood Commercial to LR, Lake and River Resort.

The property is located at an address of 19111 3rd Street in Chippewa Township. The property is zoned C-1, Neighborhood Commercial. Current improvements on the property include a residence.

STAFF ANALYSIS OF REQUEST

The applicant is seeking to rezone the property to allow for the current house on the property to be used as a vacation rental or long term rental.

As the property has had a house on it prior to the zoning ordinance it would be permitted to continue to be used as a single family residence, whether long term rental or owner occupied, however the applicant is also interested in using the property for short term rentals as a possible vacation home in the future. In order to do this the applicant is going to be required to go through a special use hearing with the Planning Commission if the rezoning is approved.

The property sits in an area that is mostly used residentially but is very close to the commercial core of Chippewa Lake. The use of the property as a rental short more than long term is generally a good transition between commercial uses and residential uses.

Lisa Baker

From: Julie <julie@chippewatwp.org>
Sent: Thursday, February 2, 2023 3:04 PM
To: Lisa Baker
Cc: KRISTIN LYTLE
Subject: [External Sender] 02-02-2023 Planning Commission Meeting

Mecosta County Building and Zoning
Mecosta County Planning Commission
14485 Northland Dr.
Big Rapids, MI 49307

Dear Members of the Planning Board

At the regular meeting, of the Chippewa Township Board, on February 1, 2023, the Township voted to send a letter, to your Board, stating we are against the rezoning of any of the commercial properties, within our jurisdiction.

When Mecosta County redid their Master Plan, several years ago, each Township was asked their input for future commercial properties. We did so in good faith in the only area, of the Township that made for good sense and future planning. Chippewa Township does not currently have a very large commercial area and the loss of any could become a problem for any future growth.

The Township Board is requesting that both agenda items, in our jurisdiction be denied.

Thank you for your time and consideration.

Sincerely,
Julie Austin, As township Representative

Julie L. Austin, Treasurer
Chippewa Township
PO Box 26
19171 4th Street
Chippewa Lake, MI 49320-0026
Phone: 231.867.3777
email: julie@chippewatwp.org

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CP 7-1a

Total for fund 101 GENERAL OPERATING FUND	218,768.83
Total for fund 210 EMERGENCY MEDICAL SERVICES	63,425.94
Total for fund 214 DISTRICT COURT CASEFLOW	16,994.15
Total for fund 215 FRIEND OF THE COURT FUND	10,951.08
Total for fund 232 REMONUMENTATION GRANT FUND	1,900.00
Total for fund 249 BUILDING DEPARTMENT	16,152.73
Total for fund 258 DARE PROGRAM FUND	388.95
Total for fund 259 CONCEALED PISTOL LICENSING	183.00
Total for fund 260 MICHIGAN INDIGENT DEFENSE	12,634.32
Total for fund 264 JAIL MAINTENANCE FUND	808.08
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	4,617.08
Total for fund 269 LAW LIBRARY FUND	2,586.67
Total for fund 273 COMMISSION ON AGING MEALS	12,202.28
Total for fund 274 COMMISSION ON AGING FUND	20,004.13
Total for fund 280 911 STATE SERVICE CHARGE FUND	50,283.00
Total for fund 289 SECONDARY ROAD PATROL FUND	2,558.36
Total for fund 292 CHILD CARE FUND	16,241.44
Total for fund 402 BUILDING IMPROVEMENTS FUND	1,677.83
Total for fund 405 CAPITAL EQUIPMENT FUND	2,887.24
Total for fund 508 PARK/RECREATION FUND	117,006.65
Total for fund 516 DELIQUENT TAX REVOLVING	98,658.21
Total for fund 653 MAILING DEPARTMENT FUND	1,050.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	1,780.86
Total for fund 701 TRUST & AGENCY FUND	29,826.91
Total for fund 801 DRAIN FUND	8,855.14
TOTAL - ALL FUNDS	712,442.88

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	OFFICE SUPPLIES	PAUL BULLOCK	REIMBURSE FOR NAME PLATES-NEW COMM	JAN16/2023	02/02/23	20.00	265787
101-101-728.000	STAPLES&HIGHLIGHTER/OFFICE	STAPLES	DET 1816447 ACCTS PAYABLE/SHRDDR, ST	3527730461	02/02/23	12.90	265848
101-101-773.000	SHREDDER/SUPPLIES/MINOR E	STAPLES	DET 1816447 ACCTS PAYABLE/SHRDDR, ST	3527730461	02/02/23	59.89	265848
101-101-810.000	TWP SUPERVISOR MTG/ CON E	PAUL BULLOCK	REIMBURSE MILEAGE AND PARKING/LANSI	JAN10-JAN20/2023	02/02/23	174.47	265787
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 40 MILES TWP MTGS	JAN09-JAN18/2023	02/02/23	26.20	265864
101-101-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	63.30	265792
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	265820
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/CALENDAR, STICKY NOTES	2436053-0	02/02/23	19.73	265820
101-131-729.000	CLERKS' EXPENSES	THE EBCO COMPANY	CLERK/500 FOLDERS	023020	02/02/23	818.00	265800
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T TROUTMAN/ 19PGS/ SENTENCING HEARI	CASE#21-10318	02/02/23	44.65	265812
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^T TROUTMAN/36 PAGES	CASE#21-10318	02/02/23	10.80	265824
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^T TROUTMAN/MOTION/49 PGS	CASE#21-10318	02/02/23	35.20	265837
101-131-808.000	MEMBERSHIP/DUES	MICHIGAN ELECTRONIC CO	ANNUAL MEMBERSHIP DUES	JAN01/2023	02/02/23	260.00	265853
101-131-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	140.00	265792
101-131-855.010	SOFTWARE PROGRAMS AND UPD	FTR LTD	49THCC/ TERM OF SUPPORT FTR/FEB23-F	17229/01	02/02/23	795.00	265806
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	265851
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^M MOLAG/PRELIM/67 PGS	CASE#22-54931	02/02/23	20.10	265824
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77THDIST CRT/SUPPORT/1ST QTR	JAN-MAR/2023	01/27/23	6,579.63	265752
101-136-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	160.00	265792
101-136-855.010	SOFTWARE PROGRAMS AND UPD	FTR LTD	77THDC/ REC SYSTEM ANNL SUPPRT	17234/01	02/02/23	795.00	265806
Total For Dept 136 77TH DISTRICT COURT						7,908.73	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	E VELASQUEZ/MENTAL HEALTH HEARINGS	18THPC/20-1913	02/02/23	110.00	265796
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	L FEYERABEND/EVIDENTIARY HEARING	18THPC/17-1213	02/02/23	125.00	265816
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S GIBBONS/EVIDENIARY HEARING	18THPC/80-70948	02/02/23	125.00	265816
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J QUICK/EVIDENTIARY HEARING	18THPC/22-02545	02/02/23	125.00	265850
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C BUTTERWORTH/EVIDENTIARY HEARING	18THPC/22-02524	02/02/23	125.00	265850
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	G SIGLER/DEFERRAL HEARING	18THPC/22-02565	02/02/23	55.00	265865
101-148-808.000	MEMBERSHIP/DUES	MPJA	MEMBERSHIP DUES/JUDGE THOMPSON	JAN24/2023	02/02/23	255.00	265835
101-148-830.000	BOOKS/PRINTED MATERIAL	ELECTION SOURCE	PROBATE COURT/CASE FILE JCKTS	22-8982	02/02/23	636.00	265801
101-148-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	80.00	265792
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	265801
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L DERMAN/ REVIEW HEARINGS	49CCFAM/21-00673	02/02/23	75.00	265790
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/REVIEW HEARINGS	49CCFAM/21-00673	02/02/23	75.00	265790
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	Z HOLTREY/RESOLVED	49CCFAM/21-06731	02/02/23	200.00	265816
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G EVANS/RESOLVED	49CCFAM/22-06830	02/02/23	200.00	265816
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J JONES/RESOLVED&COPIES	49CCFAM/22-06799	02/02/23	203.00	265816
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSE MRS/1/2 DAY BNCH TRL,MTG W	49CCFAM/22-6732	02/02/23	325.00	265816
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFITT/1/2 DAY TRIAL, TRIAL PREP	49CCFAM/21-06732	02/02/23	350.00	265850
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MNRS/FAMILY TEAM MEETING	49CCFAM/20-6653	02/02/23	100.00	265850
101-149-804.000	2022/APPOINTED ATTORNEY	BARBARA TSATUROVA	49CCFAM/B VANDERMAAS/APPELLATE ATTY	CASE322-01507AF	02/02/23	825.00	265855
101-149-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	DHHS^T GARDNER&C MITCHELL/82 PGS	CASE#22-06796	02/02/23	241.90	265812
101-149-807.000	2022/TRANSCRIPTS/LEGAL	SABRINA PECKHAM	GARDNER MINORS/48 PGS/PERLIM&PRE TR	CASE#22-06796	02/02/23	141.60	265837

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	GARDNER MNRS/48 PGS-2 COPIES	JAN17/2023	02/02/23	28.80	265837
101-149-808.000	MEMBERSHIP/DUES	MAFCA	FAMILY CRT/2023 MMBRSH/J WALLACE	2023 DUES	02/02/23	200.00	265827
101-149-808.000	MEMBERSHIP/DUES	NORTHERN MI.JUVENILE O	2023 MEMBERSHIP/J WALLACE	2023 DUES	02/02/23	40.00	265836
101-149-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	40.00	265792
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, PE	2437399-0	02/02/23	154.61	265820
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	265792
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	265846
101-215-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/COUNTY SERVICES BROCHURE	73435	02/02/23	294.26	265846
101-215-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	37.98	265792
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	265820
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/1 CT PAPER	2439121-0	02/02/23	41.99	265820
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/1 CT PAPER, LABELS	2433392-0	02/02/23	79.99	265820
101-235-852.000	EQUAL/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1366014	01/27/23	131.16	265727
101-235-852.000	EQUAL/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN04-FEB03	24AR687258	02/08/23	43.82	265911
Total For Dept 235 MIMEO & PHOTOCOPY						380.94	
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	265838
101-243-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	25.32	265792
Total For Dept 243 ASSESSING EQUALIZATION						146.82	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	ARMED SECURITY JAN8-JAN21	165160	01/27/23	4,216.19	265743
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	265792
101-248-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	257.55	265792
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 SRVC BLDG CONNC	0021923011623	01/27/23	1,044.13	265733
101-248-858.000	ON-LINE SERVICES	REVISE LLC	MECOSTA COUNTY/ANNUAL FEE WEBSITE H	15111	02/02/23	1,800.00	265842
Total For Dept 248 CENTRAL SERVICES						21,177.87	
Dept 253 COUNTY TREASURER							
101-253-830.000	BOOKS/PRINTED MATERIAL	GOVERNMENTAL PRODUCTS	TREASURER/ DOG TAGS	4917	02/02/23	210.56	265809
101-253-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	18.99	265792
Total For Dept 253 COUNTY TREASURER						229.55	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	67.13	265751
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	65.39	265931
101-265-773.000	BEARING,HRDWRE,DWL,DR HNG,	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FFH	5191/JAN2023	01/27/23	159.65	265761
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 MAINT/MANUAL BALANCING VA	9570209925	02/02/23	107.32	265810
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/WOOD FILLER&PUTTY	4709-3	02/02/23	13.14	265844
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BDLG/TRASH SRV	0239-003288161	02/01/23	155.82	265780
101-265-849.000	2022/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	EMS/SNOWPLOWING/DEC16-DEC26	5333	02/01/23	410.00	265778

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	2022/GROUNDS MAINTENANCE	FRED MYERS	EXCAVATING& SRVC BLDG/SNOWPLOWING/DEC17-DEC26	5331	02/01/23	1,356.60	265778
101-265-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	6.33	265792
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,341.38	
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	265794
101-266-801.000	CORPORATION COUNSEL	MARK J. GLAZER	CNTY OF MECOSTA&POAM/CANCELLED HEAR	JAN17/2023	02/02/23	800.00	265808
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	265824
101-267-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	37.98	265792
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	265820
101-268-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC OF REGI	ROD/2023 MEMBERSHIP DUES	2023 DUES	02/02/23	275.00	265829
101-268-808.000	MEMBERSHIP/DUES	PROPERTY RECORDS INDUS	ROD/MEMBERSHIP RENEWAL FEE	JAN18/2023	02/02/23	60.00	265839
101-268-808.000	MEMBERSHIP/DUES	UCOA	REG OF DEEDS/2023 MEMBERSHIP-K HAHN	2023 DUES	02/02/23	110.00	265856
101-268-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC OF REGI	ROD/CONFRNCE REGSTRTN/K HAHN	MAR12-MAR13/23	02/02/23	110.00	265829
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 86 MILES/MICH ASSOC ROD B	JAN10/2023	02/02/23	56.33	265814
101-268-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	18.99	265792
Total For Dept 268 REGISTER OF DEEDS OFFICE						761.84	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	24.16	265751
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	13.48	265931
101-275-808.000	MEMBERSHIP/DUES	MISS DIG 811	201MES/DRAIN COMM/MEMBERSHIP FEES	20230627	01/27/23	1,538.50	265758
101-275-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	18.99	265792
Total For Dept 275 DRAIN COMMISSIONER						1,595.13	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	KEY FOBS/OFFICE SUPPLIES	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/JAN23	01/27/23	113.85	265760
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/LAMINATE, 2 CT PAPER	2439487-0	02/02/23	126.37	265820
101-301-730.000	VSU SHIRTS/POLICE SUPPLIES	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/JAN23	01/27/23	87.20	265760
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/ TWLS, TP,LNRS,BAGS	2441154-0	02/02/23	685.16	265820
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/MOPHEADS	2438322-1	02/02/23	75.19	265820
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	JAIL/TWLS,TP,WET MP,MP HD	2438322-0	02/02/23	531.48	265820
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	332.31	265751
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	292.36	265931
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-100034580	02/02/23	3,541.35	265795
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/ON-SITE MEDICAL SRV CONTRAC	125322	02/08/23	16,416.58	265912
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/POOL RECONCILE OVERAGE/JANU	125323	02/08/23	1,916.43	265912
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1541 MEALS JAN15-JAN21	122963	02/01/23	3,637.30	265772
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1490 MEALS JAN22-JAN28	123148	02/03/23	3,576.00	265867
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSE LUNCH/PRISONER TRANSPORT	JAN25/2023	02/02/23	10.89	265815
101-301-818.000	PRISONER TRANSFERS	DARCY MANN	REIMBURSE MEAL/PRISON TRANSPORT	JAN17/2023	02/02/23	13.95	265828

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	AXON ENTERPRISE, INC	112623 SHERIFF/TASER BATTERIES	INUS130351	02/02/23	2,435.20	265783
101-302-730.000	POLICE SUPPLIES	AXON ENTERPRISE, INC	112623 SHERIFF/TASER CART. 50	INUS129278	02/02/23	2,181.00	265783
101-302-730.000	POLICE SUPPLIES	JASON KOEPKE	REIMBURSE WARM WEATHER GEAR&BOOTS	JAN17/2023	02/02/23	800.00	265823
101-302-730.000	2022/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE DANNER BOOTS	JAN25/2023	02/02/23	454.03	265826
101-302-730.000	POLICE SUPPLIES	MICHIGAN POLICE EQUIPM	SHERIFF/GLOCK 17 GEN5 X2, GLOCK 19	16022	02/02/23	1,330.50	265834
101-302-730.000	POLICE SUPPLIES	SHAWN STALLARD	REIMBURSEMENT FOR PRACTICE AMMO	JAN18/2023	02/02/23	400.00	265849
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSEMENT MICRO SOUND TUBELESS	JAN25/2023	02/02/23	40.49	265858
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	3,657.63	265751
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	3,783.63	265931
101-302-811.000	TRAINING EXPENSES	ANDREW DUDDLES	REIMBURSE MEALS AT TRAINING	JAN12/2023	02/02/23	54.37	265798
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5411 OIL CHANGE	166588	02/02/23	29.99	265785
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/5414 DIAGNOSTICS	48306	02/02/23	45.00	265791
101-302-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	520.00	265792
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						15,731.84	
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	265792
Total For Dept 331 MARINE PATROL						100.00	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	20.40	265931
101-426-855.000	SOFTWARE MAINTENANCE CONTF	IDS I INTERNATIONAL	EMRGY MNGMNT/TIER II MNG LICENSE	20230012	02/02/23	300.00	265819
101-426-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	6.33	265792
Total For Dept 426 CIVIL DEFENSE						326.73	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	197.36	265751
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	186.54	265931
101-430-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	20.00	265792
Total For Dept 430 ANIMAL CONTROL						403.90	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	JOHNSON-FEVERSTEIN FUN	VET BURIAL/ELLIS LEE BAILEY	DOD: 06-16-22	02/02/23	300.00	265859
101-681-833.000	VETERANS BURIALS	VICKY DEXTER	VET BURIAL/ BARBARA JEAN BILLER	DOD: 11-24-22	02/02/23	300.00	265860
101-681-833.000	VETERANS BURIALS	WILLIAM RYDER	VET BURIAL/VICTOR RYDER	DOD: 10-02-22	02/02/23	300.00	265861
101-681-833.000	VETERANS BURIALS	GORDON TRAYNOR	VET BURIAL/ PHYLLIS GENE WELCH	DOD: 12-17-22	02/02/23	300.00	265862
101-681-833.000	VETERANS BURIALS	SHIRLEY ANN WIEBENGA	VET BURIAL/ RENE ANTHONY WIEBENGA	DOD: 11-28-22	02/02/23	300.00	265863
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	265802
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	GREAT LAKES ENERGY	269132001 K WHEELER ELCTRC BILL	JAN17/2023	02/02/23	155.00	265811
101-682-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	6.33	265792
Total For Dept 682 VETERANS AFFAIRS						1,156.35	
Dept 721 PLANNING COMMISSION							
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	12.26	265751
Total For Dept 721 PLANNING COMMISSION						12.26	
Dept 851 BONDS & INSURANCE							
101-851-715.000	UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	0805022 000/2022 UNEMPLOYMENT	L0131839795	02/08/23	1,086.00	265954
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	100,645.22	3533
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	6,152.05	3533
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA	JAN27/2023	01/30/23	(98.26)	3533

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Fund 101 GENERAL OPERATING FUND							
Dept 851 BONDS & INSURANCE							
Total For Dept 851 BONDS & INSURANCE						107,785.01	
Dept 999 APPROPRIATIONS							
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATIONS/JANU.	JAN/2023	02/03/23	13,195.00	265876
Total For Dept 999 APPROPRIATIONS						13,195.00	
Total For Fund 101 GENERAL OPERATING FUND						218,768.83	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	2022/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/EMS/FOURTH QUARTER	4TH QTR/2022	01/30/23	18,204.66	3523
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	25,138.90	3533
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	1,369.94	3533
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JANUA.	JAN27/2023	01/30/23	(28.07)	3533
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/WALL CALENDAR	2437151-2	02/02/23	14.00	265820
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	265786
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/ADULT MASKS/GLOVES	84822380	02/02/23	1,087.68	265786
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84822379	02/02/23	1,592.91	265786
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/FLOWSAFE II EZ NEBLZR/LRG&SMLL	INV155914	02/02/23	725.25	265832
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/IO NEEDLES,STABILIZER	9506467902	02/02/23	612.50	265852
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	33566743	02/08/23	612.17	265930
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	33651600	02/08/23	1,050.65	265930
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	231.59	265751
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FULE USAGE/JANUARY	184837	02/08/23	6,597.15	265928
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	871.41	265931
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	265820
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/STAMP	2433894-1	02/02/23	30.27	265820
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/PRIVACY FILTER	2437151-1	02/02/23	264.62	265820
210-000-812.000	CALLY SLEIGHT/EMPLOYEE PHYSI	MED-1 LEONARD	EMS/PRE-EMPLY PHYSCL&DRG SCRIN	LE-1391281-6085	02/02/23	100.00	265831
210-000-812.000	RENEE COOK/EMPLOYEE PHYSIC	MED-1 LEONARD	EMS/PRE-EMPLY PHSC&DRG SCRIN	LE-1392293-6085	02/02/23	100.00	265831
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS/STA#2&STA#3 PHO	001909156	02/08/23	12.32	265950
210-000-823.000	2022/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER#52962/STA#3 DEC08	DEC08/22-JAN04/2	02/08/23	167.97	265953
210-000-823.000	2022/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER #46564/STA #2 DEC	DEC12/22-JAN11/2	02/08/23	159.97	265953
210-000-849.000	GROUNDS MAINTENANCE	WILLIAM J PAUL	EMS #2/PLOWING&SALTING X3/JANUARY	2127	02/08/23	180.00	265937
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1366014	01/27/23	17.32	265727
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/ 069X660 INSPCTN,BR	0105288	02/02/23	674.06	265840
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200 OIL CHANGE,	0105311	02/02/23	403.26	265840
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE AUTO GLASS	836320 EMS/REPLACE WINSHIELD #53	05126-156063	02/02/23	491.21	265843
210-000-855.000	2022/SOFTWARE MAINTENANCE	TRIZETTO PROVIDER SOLU	EMS/ELCTRNIC CLAIMS MGT/DECEMBER	3WK1012300	02/02/23	192.00	265854
210-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	208.89	265792
210-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	40.00	265792
Total For Dept 000						63,425.94	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						63,425.94	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	2022/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBIETY CRT/FOURTH QTR	4TH QTR/2022	01/30/23	202.03	3528
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	1,938.04	3533
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	101.56	3533
214-000-810.000	2022/TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 152 MILES/FIELD SOBIETY	DEC20-DEC31/22	02/02/23	95.00	265784
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 613 MILES/FIELD SOBIETY	JAN01-JAN19/23	02/02/23	401.52	265784
214-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	SOBIETY COURT-2021 COST ALLOCATION	23-14	01/30/23	14,256.00	3531

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Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
Total For Dept 000						16,994.15	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						16,994.15	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	2022/WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/FOC/FOURTH QTR	4TH QTR/2022	01/30/23	342.21	3524
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	JAN/23	01/30/23	9,857.79	3533
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	JAN/23	01/30/23	552.51	3533
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/TONER	2436878-0	02/02/23	120.45	265820
215-000-808.000	MEMBERSHIP/DUES	RAM	FOC/2023 MEMBRSHP DUES-OOSTDYK P566.	2023 DUES	02/02/23	35.00	265841
215-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	12.66	265792
215-000-917.000	2022/BANK CHARGES	HUNTINGTON NATIONAL BA	01153556688 FOC/BANK FEES/DECEMBER	1500000000019558	02/02/23	30.46	265818
Total For Dept 000						10,951.08	
Total For Fund 215 FRIEND OF THE COURT FUND						10,951.08	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	2022/PER DIEMS	CARTER'S SURVEYING	REMON/REPRESNT ADMIN FEE&PEER GRP P.	REM342	02/01/23	1,900.00	265773
Total For Dept 000						1,900.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						1,900.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	2022/WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/BLDG DEPT/FOURTH QUARTER	4TH QTR/2022	01/30/23	327.99	3530
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	JAN/23	01/30/23	2,041.42	3533
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	JAN/23	01/30/23	91.89	3533
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY	ROAD CO DE[ART, EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	214.96	265751
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	86.77	265931
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	265782
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	265789
249-000-853.000	BUILDING/EQUIPMENT REPAIR A.B.	DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	21AR1366014	01/27/23	2.87	265727
249-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	37.98	265792
249-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY	TREASUR BLDG&ZON/2021 COST ALLOCAT INSTALLM	23-06	01/30/23	9,542.25	3532
Total For Dept 000						16,152.73	
Total For Fund 249 BUILDING DEPARTMENT						16,152.73	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CREATIVE SERVICES OF N	SHERIFF/JUNIOR DEPUTY BADGE STICKER.	C23-26945	02/08/23	388.95	265952
Total For Dept 000						388.95	
Total For Fund 258 DARE PROGRAM FUND						388.95	
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	265805
Total For Dept 000						183.00	
Total For Fund 259 CONCEALED PISTOL LICENSING						183.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSION FUND							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 01/27/2023 - 02/08/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVC/JANUARY	379	02/03/23	6,125.00	265870
260-000-810.000	TRAVEL/MILEAGE EXPENSE	STATE APPELLATE DEFEND	MIDC/SADO ANNUAL MEMBERSHIP-DUVAL	JAN19/2023	02/02/23	150.00	265833
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	J SIGOURNEY/PROBATION VIOLATION .8	49THCC/21-10181	02/02/23	60.00	265790
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	J SIGOURNEY/POBATION VIOLATION .8HR	49THCC/20-10030	02/02/23	60.00	265790
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	A HARMON/CC PV ARRAIGNMENT	49THCC/22-10406	02/02/23	50.00	265790
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	A GIESE/ PROBATION VIOLATION 1HR	49THCC/22-10470	02/02/23	75.00	265799
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T JACOBSON/ CASE RESOLVED/RVW REPOR	49THCC/22-55034	02/02/23	375.00	265799
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	M BONINETTE/CASE RESOLVE AND INTERV	49THCC/22-55045	02/02/23	300.00	265799
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	265813
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	265813
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	265813
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	CREDIT J JANSMA/OSCEOLA CO. CASE SU	49THCC/22-27958	02/02/23	(580.68)	265825
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	A IMPELLIZZERI/RSLVD,PRE-SENT,INTL	49THCC/22-10601	02/02/23	525.00	265825
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	A IMPELLIZZERI/RSLVD,INTL INTRVW	49THCC/22-10602	02/02/23	450.00	265825
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/ INDIGENT DEFENSE ARRAGNMTS&	JAN9-JAN20/2023	02/02/23	3,100.00	265799
260-000-817.020	DISTRICT COURT APPOINTED	DIANNE LONGORIA	A PRYOR/CRT APPOINTED/DISPO,PLEA&SE	77THDC/22-CP-723	02/02/23	200.00	265825
Total For Dept 000						12,634.32	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						12,634.32	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/JAIL FORMS	16946	02/03/23	174.00	265868
264-000-853.000	EQUIPMENT REPAIR	THE VACUUM CENTER	SHERIFF/FILTS,BAGS,REPAIRBELT,CLEAN	JAN12/2023	01/27/23	99.58	265768
264-000-853.000	EQUIPMENT REPAIR	WASH MULTIFAMILY LAUND	MI9800737/SHER/DRYER REPAIR	SINV00030225	01/27/23	321.34	265769
264-000-868.000	2022/INMATE MEDICAL SERVIC	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/DEC 2022	63966	01/27/23	36.00	265747
264-000-870.000	PAINT/BUILDING REPAIR/MAIN	LOWES BUSINESS ACCOUNT	MAINT/BINS FOR PROP RM, PAINT FOR A	11487	01/27/23	177.16	265750
Total For Dept 000						808.08	
Total For Fund 264 JAIL MAINTENANCE FUND						808.08	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	2022/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECT/FOURTH QUART	4TH QTR/2022	01/30/23	488.46	3522
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	JAN/23	01/30/23	1,292.04	3533
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	JAN/23	01/30/23	131.93	3533
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	151.58	265751
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	134.08	265931
267-000-855.010	2022/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/DECEMBER	0000013740	02/02/23	18.99	265792
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/JAN 2023	280276	01/27/23	2,400.00	265729
Total For Dept 000						4,617.08	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,617.08	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	847849373	02/08/23	85.36	265955
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW	847760992	02/08/23	2,501.31	265955
Total For Dept 000						2,586.67	
Total For Fund 269 LAW LIBRARY FUND						2,586.67	

Fund 273 COMMISSION ON AGING MEALS

Dept 000

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	2022/WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2022	01/30/23	1,026.14	3521
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	1,550.44	3533
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	58.45	3533
273-000-740.000	SANITIZER/BUILDING MAINT.	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4362095	02/02/23	82.22	265857
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY	ROAD CO DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	191.59	265751
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	157.27	265931
273-000-773.000	SUPPLIES/MINOR EQUIP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224747948	01/27/23	2,887.60	265748
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224910253	02/01/23	39.03	265776
273-000-808.000	MEMBERSHIP/DUES	HOSPITAL PURCHASING SE	2462 COA/ANNUAL MMBRSHP DUES	LLC23575	02/02/23	1,151.28	265817
273-000-810.030	2022/MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 252 VOLUNTEER MILES	DEC/2022	02/02/23	157.50	265797
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224818690	01/27/23	608.61	265748
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224747948	01/27/23	846.75	265748
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224992386	02/01/23	1,005.40	265776
273-000-817.000	VEGS,FRT,RELISH/MEAL PREP.	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4361173	02/02/23	843.26	265857
273-000-817.000	VEGES,FRUIT,RICE/MEAL PREP.	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4357139	02/02/23	1,077.84	265857
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2012 FRD/026X197/BRK PDS&ROTORS	48248	02/02/23	440.95	265791
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN11/LUBE CHSSIS,OIL&FLTR,RTAT	48266	02/02/23	77.95	265791
Total For Dept 000						12,202.28	
Total For Fund 273 COMMISSION ON AGING MEALS						12,202.28	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-716.000	2022/WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2022	01/30/23	2,532.47	3521
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	13,549.66	3533
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	654.36	3533
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY	ROAD CO DE[ART,EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	632.62	265751
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	516.13	265931
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224992386	02/01/23	34.11	265776
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL/JANUARY	398559	02/01/23	40.00	265775
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COA/MONTHLY ALARM MONITORING JAN01-	4794	02/02/23	600.00	265847
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/353.10 GAL PROPANE	98872	02/01/23	741.16	265781
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/287.60 GALS PROPANE	98873	02/01/23	603.67	265781
274-000-858.000	2022/ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/DECEMBER	787457	01/27/23	99.95	265731
Total For Dept 000						20,004.13	
Total For Fund 274 COMMISSION ON AGING FUND						20,004.13	
Fund 280 911 STATE SERVICE CHARGE FUND							
Dept 000							
280-000-857.010	PRE CAP/E9-1-1 SERVICE CH	MECEOLA CENTRAL DISPAT	WIRELESS E911 SVC/COUNTY PER CAP,EQ	1ST QTR/23	02/03/23	50,283.00	265872
Total For Dept 000						50,283.00	
Total For Fund 280 911 STATE SERVICE CHARGE FUND						50,283.00	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-716.000	2022/WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/SPR/FOURTH QUARTER	4TH QTR/2022	01/30/23	519.76	3527
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	1,938.04	3533
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU.	JAN/23	01/30/23	100.56	3533
Total For Dept 000						2,558.36	
Total For Fund 289 SECONDARY ROAD PATROL FUND						2,558.36	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 01/27/2023 - 02/08/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-716.000	2022/WORKMAN COMPENSATION MECOSTA COUNTY	TREASUR	WORK COMP/JUV OFFICE/FOURTH QUARTER	4TH QTR/2022	01/30/23	312.13	3525
292-000-717.000	HEALTH INSURANCE/JUV COURT MECOSTA COUNTY	TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU	JAN/23	01/30/23	3,795.88	3533
292-000-718.000	DENTAL, VISION, LIFE/JUV (MECOSTA COUNTY	TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU	JAN/23	01/30/23	160.01	3533
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM YOUTH ATTENTION CENTER	SRVCS	RENDERED MEC. CNTY YOUTH/JANU	JAN/2023	02/03/23	2,500.00	265910
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	265788
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	265803
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	265804
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		30 HOME DETENTION VISITS/STIPEND	JAN01-JAN15/2023	02/02/23	90.00	265866
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		COUNTERMAN/HOME DETENTION VISIT/JAN	CALEB/JAN23	02/02/23	266.93	265866
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		HOLTREY/HOME DETENTION VISIT/JAN02-	ZACK/JAN23	02/02/23	295.12	265866
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		PARKER/JOME DETENTION VISIT/JAN02-J	LANDON/JAN23	02/02/23	319.33	265866
292-000-846.020	2022/Z HOLTREY 31 DYS/CHI MECOSTA COUNTY	TREASUR	TETHER FEES/DECEMBER	DEC01-DEC31/22	01/30/23	360.00	3520
292-000-846.020	2022/ A MITCHELL/CHILDCARE SMART TRACKING SERVICE	JUVENILE CRT/SMART TAG	TETHER/DEC	12202023T	02/02/23	1,070.00	265845
292-000-855.010	2022/SOFTWARE PROGRAMS ANI CITY OF BIG RAPIDS		00008/G3 OFFICE SUITE/DECEMBER	0000013739	02/02/23	40.00	265792
Total For Dept 000						16,241.44	
Total For Fund 292 CHILD CARE FUND						16,241.44	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	BINS/CAPITAL IMPROVEMENTS LOWES BUSINESS ACCOUNT	MAINT/BINS FOR PROP RM, PAINT FOR A		11487	01/27/23	246.60	265750
402-000-970.000	JURY BOX EXT/CAPITAL IMPROVEMENTS FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS, LOWES, FFH		5191/JAN2023	01/27/23	1,431.23	265761
Total For Dept 000						1,677.83	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						1,677.83	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/DOCKING STATION FOR HP NOTE	I0000598393	02/08/23	236.00	265940
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/16TB HARD DRIVE-RPLCMNT BAC	I0000598502	02/08/23	679.45	265940
405-000-986.000	COMPUTER SOFTWARE	KARPEL SOLUTIONS	PROSCTR/PBK SOFTWARE TRVL EXPENSES	60036	02/08/23	1,971.79	265951
Total For Dept 000						2,887.24	
Total For Fund 405 CAPITAL EQUIPMENT FUND						2,887.24	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	ADMIN/MERS	MERS	PARK COMM PARK EMPlys/FEBRUARY	00139713-2	02/08/23	3,537.00	265932
508-000-716.000	2022/WORKMAN COMPENSATION MECOSTA COUNTY	TREASUR	WORK COMP/PARKS/FOURTH QUARTER	4TH QTR/2022	01/30/23	3,656.70	3526
508-000-717.000	ADMIN/HEALTH INSURANCE MECOSTA COUNTY	TREASUR	PARKS/ HEALTH INSURANCE/FEBRUARY	JAN31/2023	01/30/23	4,650.18	3529
508-000-718.000	ADMIN/DENTAL, VISION, LIFE MECOSTA COUNTY	TREASUR	PARKS/ HEALTH INSURANCE/FEBRUARY	JAN31/2023	01/30/23	302.38	3529
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DE[ART, EMT FIE; ISAGE/JAN02-JAN16	3768	01/27/23	99.61	265751
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	92.32	265931
508-000-809.000	J ABEL/CONFERENCE EXPENSES	JEFFREY ABEL	REIMBURSEMENT PRKNG&5 MEALS-RV SHOW	JAN12-JAN15/2023	01/27/23	93.02	265728
508-000-810.000	MILEAGE EXPENSE	MARY HANSEN	REIMBURSE 112 MILES&6 MEALS-RV SHOW	JAN11-JAN15	01/27/23	168.90	265749
508-000-813.000	2022/ADMIN/PROF.&CONTRACT CENTURY A&E FACILITIES	MCP001	PARKS/CMPGRND GENERATOR 90%	27399	01/27/23	127.00	265732
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS/ MUSKEGON RIVER WATERSH	PARK COMM/ENGINEERING&PRMTTNG/BUCKH		JAN26/2023	02/08/23	3,000.00	265935
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/JAN10-FEB	0019851011023	01/27/23	149.97	265733
508-000-823.000	2022/ADMIN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 7101 PARK COMM/DEC20-JAN1	202253649609	02/08/23	247.88	265924
508-000-849.000	ADMIN/GROUNDS MAINTENANCE REPUBLIC SERVICES #239	3-0239-0054683	[ARLS/WASTE CONTAINER	0239-003288209	02/08/23	85.17	265947
508-000-852.000	ADMIN/EQUIPMENT MAINTENANC	NETSMART PLUS	147138-13994 PARKS/JAN20-FEB19	2742709	01/27/23	226.75	265759
508-000-854.000	ADMIN/VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 CHEV./WHL HUB, ALIGNMENT,	37653	02/08/23	2,258.79	265936
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/JAN10-FEB	0019851011023	01/27/23	199.99	265733

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-882.000	ADMIN/MARKETING	ROCKFORD ADVERTISING	MEC CNTY PARKS COMM/MICHIGAN TRAIL	9015	02/08/23	422.75	265948
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	PARKS/2021 COST ALLOCAT INSTALLMENT	22-01	01/30/23	7,128.00	3519
508-000-984.000	ADMIN/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/HP PROBK, ELITEBK.	10000597313	01/27/23	5,480.00	265762
508-000-984.000	ADMIN/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/MONITOR, BACKUPS	10000597301	01/27/23	599.40	265762
508-000-984.000	ADMIN/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/USB-C DOCK X2	10000597300	01/27/23	635.00	265762
Total For Dept 000						33,160.81	
Dept 002 BROWER PARK							
508-002-715.000	2022/BROWER/UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	0805022 000/2022 UNEMPLOYMENT	2022	02/08/23	12,610.00	265954
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 3280 4666 SNY ACRES/DEC09-JAN	203321510228	01/27/23	135.66	265734
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 3280 4393 BATH HSE/DEC09-JAN09	203321510225	01/27/23	28.81	265735
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 8170 5905 ART BARN/ DEC09-JAN0	205902210647	01/27/23	28.81	265736
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 3280 4229 BROWER PRK/DEC09-JAN	203321510223	01/27/23	135.66	265737
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 3280 4484 W SNY ACRES/DEC09-J	203321510226	01/27/23	135.66	265738
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 3280 4559 PINES/DEC09-JAN09	203321510227	01/27/23	124.59	265739
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 3268 4894 PRK MGR/DEC09-JAN09	201808664774	01/27/23	14.88	265740
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 3280 4674 OFFICE/DEC09-JAN09	203321510229	01/27/23	53.31	265741
508-002-823.000	2022/BROWER/UTILITIES/REPA	CONSUMERS ENERGY	1000 3280 4294 POINT/DEC09-JAN09	203321510224	01/27/23	135.66	265742
508-002-849.000	2022/BROWER/GROUNDS MAINT	RANDY'S PLUMBING & POR	PARKS/PRTBLES DOCK&TRAIL HEAD	OCT07-DEC29/2022	01/27/23	645.00	265764
508-002-858.000	2022/BROWER/ON-LINE SERVI	POINT BROADBAND	PARKS COMM/ INTERNET SERVICES/DECEM	786396	01/27/23	10.00	265731
508-002-869.000	BROWER/LICENSES/PERMITS	STATE OF MICHIGAN	203103 PARK COMM/BRWR PRK LICENSE F	761-11066387	01/27/23	250.00	265754
508-002-905.000	BROWER/REFUNDS	JAMI & BRIAN CHEEK	SEASONAL CAMPER CANCELLATION 2023	155220809-221219	02/08/23	450.00	265941
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	STATE OF MICHIGAN	PARKS/SHALLOW WATER ACCESS	HPQ-TXHA-TOYS7	01/27/23	500.00	265753
508-002-970.000	2022/BROWER/CAPITAL IMPROV	PREIN & NEWHOF	PARK COMM/ELECTRIC UPGRADE NOV27-DE	72428	01/27/23	1,818.40	265763
508-002-970.000	2022/BROWER/CAPITAL IMPROV	PREIN & NEWHOF	PARK COMM/ WATER ACCESS GRANT/NOV27	72434	01/27/23	5,992.00	265763
508-002-984.000	BROWER/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/MONITOR, BACKUPS	10000597301	01/27/23	97.75	265762
Total For Dept 002 BROWER PARK						23,166.19	
Dept 013 SCHOOL SECTION							
508-013-715.000	2022/SCHL SCTN/UNEMPLOYME	UNEMPLOYMENT INSURANCE	0805022 000/2022 UNEMPLOYMENT	2022	02/08/23	7,028.79	265954
508-013-813.000	2022/SCHL SCTN/PROF&CONTR	PREIN & NEWHOF	PARK COMM/BTHRM STRCTRL, MECH, PLMB, E	72432	01/27/23	3,075.00	265763
508-013-823.000	SCHL SCTN/UTILITIES/REPA	IFREEMAN PROPANE LLC	PARKS/MGRS TRAILER/199.6 GAL PROPAN	40235SS	01/27/23	477.04	265745
508-013-869.000	SCHL SCTN/LICENSES/PERMIT	STATE OF MICHIGAN	203113 PARK COMM/SCHL SCTN LICENSE	761-11066392	01/27/23	250.00	265755
508-013-984.000	SCHL SCTN/COMPUTER EQUIPM	PRECISION DATA PRODUCT	MECO003 PARK COMM/MONITOR, BACKUPS	10000597301	01/27/23	97.75	265762
Total For Dept 013 SCHOOL SECTION						10,928.58	
Dept 022 PARIS PARK							
508-022-715.000	2022/PARIS PRK/UNEMPLOYMEN	UNEMPLOYMENT INSURANCE	0805022 000/2022 UNEMPLOYMENT	2022	02/08/23	1,223.00	265954
508-022-813.000	2022/PARIS/PROF.&CONTRACT	PREIN & NEWHOF	PARK COMM/HATCHERY PROJECT/NOV27-DE	72437	01/27/23	2,401.00	265763
508-022-823.000	2022/PARIS/UTILITIES/REPA	CONSUMERS ENERGY	1000 1298 7929 PARIS/DEC20-JAN19	202253649610	02/08/23	73.01	265921
508-022-823.000	2022/PARIS/UTILITIES/REPA	CONSUMERS ENERGY	1030 0012 4521 PARIS/DEC20-JAN19	206258083058	02/08/23	73.01	265922
508-022-823.000	2022/PARIS/UTILITIES/REPA	CONSUMERS ENERGY	1000 1298 8232 PARIS/DEC20-JAN18	202253649611	02/08/23	59.44	265923
508-022-854.000	PARIS PARK/VEHICLE MAINTEN	PARIS AUTO SALES&SERVI	PARKS/2008 FORD/ LUBE,OIL, AND FILT	37910	02/08/23	34.99	265936
508-022-858.000	PARKIS PARKS/ON-LINE SERVI	CHARTER COMMUNICATIONS	8245 12 525 0019927/JAN21-FEB20	0019927012123	02/08/23	139.98	265914
508-022-869.000	PARIS PRK/LICENSES/PERMIT	STATE OF MICHIGAN	203146 PARK COMM/PARIS PRK LICENSE	761-11066514	01/27/23	200.00	265756
508-022-970.000	PARIS/CAPITAL IMPROVEMENT	WOLVERINE POWER SYSTEM	MECO009/GENERATORS	0244269-IN	01/27/23	16,000.00	265770
508-022-984.000	PARIS/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/MONITOR, BACKUPS	10000597301	01/27/23	97.75	265762
Total For Dept 022 PARIS PARK						20,302.18	
Dept 030 MERRILL							
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/JAN10-F	989-382-7158	01/27/23	54.71	265746
508-030-822.000	MERRILL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/JAN01-FEB01	43339964	02/08/23	19.30	265939
508-030-823.000	2022/MERRILL/UTILITIES/RE	CONSUMERS ENERGY	1000 8871 9370 MERRILL/ DEC22-JAN23	205635223360	02/08/23	73.01	265916

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-823.000	2022/MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/DEC21-JAN23	201541702324	02/08/23	73.01	265917
508-030-823.000	2022/MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 96155 MERRILL/DEC22-JAN23	204211445956	02/08/23	484.01	265918
508-030-823.000	2022/GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 MERRILL GORREL/DEC22	201541702325	02/08/23	251.23	265919
508-030-823.000	2022/MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/DEC22	201541702323	02/08/23	31.23	265920
508-030-858.000	2022/MERRILL/ON-LINE SERVICE	POINT BROADBAND	PARKS COMM/INTERNET SERVICES/DECEMBER	787837	01/27/23	10.00	265731
508-030-869.000	MERRILL/LICENSES/PERMITS	STATE OF MICHIGAN	203112 PARK COMM/MERRILL LICENSE FE	761-11066391	01/27/23	250.00	265757
508-030-905.000	MERRILL-GORREL/REFUNDS	JACOB RIVARD	MERRILL-GORREL/SEASONAL CANCEL LATN	155220911-227258	01/27/23	250.00	265765
508-030-970.000	MERRILL/CAPITAL IMPROVEMENT	WOLVERINE POWER SYSTEM	MEC009/GENERATORS	0244269-IN	01/27/23	26,000.00	265770
508-030-984.000	MERRILL/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MEC003 PARK COMM/MONITOR, BACKUPS	I0000597301	01/27/23	97.75	265762
Total For Dept 030 MERRILL						27,594.25	
Dept 050 SHOP							
508-050-717.000	SHOP/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/ HEALTH INSURANCE/FEBRUARY	JAN31/2023	01/30/23	1,292.04	3529
508-050-718.000	SHOP/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/ HEALTH INSURANCE/FEBRUARY	JAN31/2023	01/30/23	70.64	3529
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/JAN16-JAN30	3776	02/08/23	50.57	265931
508-050-823.000	2022/SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 SHOP/DEC20-JAN18	202253649608	02/08/23	212.25	265925
Total For Dept 050 SHOP						1,625.50	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	2022/DAVIS BRIDGE/UTILITIES	GREAT LAKES ENERGY	242620001 PARK COMM/DEC22-JAN22	34870945	02/08/23	229.14	265929
Total For Dept 060 DAVIS BRIDGE PARK						229.14	
Total For Fund 508 PARK/RECREATION FUND						117,006.65	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORITY	WAL-MART	2020 MTT DOCK#20-002393-LOWERED TV&	05-016-015-500	02/03/23	606.41	265879
516-000-070.010	DUE FROM TRANSIT AUTHORITY	MEIJER, INC & HONIGMAN	2021 MTT DOCKET#21-001469 LOWRD TV&	54-05-016-014-30	02/08/23	407.15	265946
516-000-072.000	DUE FROM COUNTIES	WAL-MART	2020 MTT DOCK#20-002393-LOWERED TV&	05-016-015-500	02/03/23	9,100.46	265879
516-000-072.000	DUE FROM COUNTIES	MEIJER, INC & HONIGMAN	2021 MTT DOCKET#21-001469 LOWRD TV&	54-05-016-014-30	02/08/23	5,734.02	265946
516-000-073.000	DUE FROM LIBRARIES	WAL-MART	2020 MTT DOCK#20-002393-LOWERED TV&	05-016-015-500	02/03/23	242.91	265879
516-000-073.000	DUE FROM LIBRARIES	MEIJER, INC & HONIGMAN	2021 MTT DOCKET#21-001469 LOWRD TV&	54-05-016-014-30	02/08/23	163.90	265946
516-000-075.000	DUE FROM SCHOOLS	WAL-MART	2020 MTT DOCK#20-002393-LOWERED TV&	05-016-015-500	02/03/23	35,607.37	265879
516-000-075.000	DUE FROM SCHOOLS	MEIJER, INC & HONIGMAN	2021 MTT DOCKET#21-001469 LOWRD TV&	54-05-016-014-30	02/08/23	23,708.51	265946
516-000-076.000	DUE FROM TOWNSHIPS	WAL-MART	2020 MTT DOCK#20-002393-LOWERED TV&	05-016-015-500	02/03/23	5,604.08	265879
516-000-076.000	DUE FROM TOWNSHIPS	MEIJER, INC & HONIGMAN	2021 MTT DOCKET#21-001469 LOWRD TV&	54-05-016-014-30	02/08/23	3,778.06	265946
516-000-078.000	DUE FROM STATE EDUCATION	WAL-MART	2020 MTT DOCK#20-002393-LOWERED TV&	05-016-015-500	02/03/23	7,437.44	265879
516-000-078.000	DUE FROM STATE EDUCATION	MEIJER, INC & HONIGMAN	2021 MTT DOCKET#21-001469 LOWRD TV&	54-05-016-014-30	02/08/23	5,007.90	265946
516-000-088.010	2022/FORFEITURE RECORDING	MECOSTA CO. REGISTER O	RECORDED REDEMPTIONS/DECEMBER	DECEMBER/2022	01/30/23	540.00	3517
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS FOR JANUARY	JAN31/2023	02/03/23	720.00	265871
Total For Dept 000						98,658.21	
Total For Fund 516 DELIQUENT TAX REVOLVING						98,658.21	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RSRC ACCT48778708/REPLENISH POSTAGE	FEB03/2023	02/08/23	1,050.00	265938
Total For Dept 000						1,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/JAN 2023	165618183	01/27/23	4.95	265744

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Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/FEB 2023	165618484	01/27/23	1,709.94	265744
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/FEB 2023	165618529	01/27/23	65.97	265744
Total For Dept 000						1,780.86	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						1,780.86	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.060	2022/DUE TO STATE/PROBATE STATE OF MICHIGAN	PROBATE/FILING FEES/DECEMBER	DEC/2022	02/01/23	897.72	265777	
701-000-228.060	DUE TO STATE/PROBATE SHARE STATE OF MICHIGAN	PROBATE/FILING FEES/JANUARY	JAN/2023	02/03/23	895.10	265874	
701-000-228.160	DUE STATE/ PISTOL PERMITS STATE OF MICHIGAN	CLERK/CONCL PSTL LCNSE/JANUARY	551-610291	02/03/23	3,771.00	265877	
701-000-228.370	DUE STATE/CRIME VICTIM RI STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JAN	49THCC/JAN23	02/03/23	1,117.72	265873	
701-000-228.420	2022/DUE STATE/STATE COURI STATE OF MICHIGAN	PROBATE/FILING FEES/DECEMBER	DEC/2022	02/01/23	165.00	265777	
701-000-228.420	DUE STATE/STATE COURT FUNI STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JAN	49THCC/JAN23	02/03/23	240.00	265873	
701-000-228.420	DUE STATE/STATE COURT FUNI STATE OF MICHIGAN	PROBATE/FILING FEES/JANUARY	JAN/2023	02/03/23	100.00	265874	
701-000-228.510	TITLE SEARCH FEES/DUE STA STATE OF MICHIGAN	REDEMPTION FEES	JAN31/2023	02/08/23	4,742.00	265933	
701-000-228.520	DUE STATE OF MICH-DNR SITE STATE OF MICHIGAN	REDEMPTION FEES	JAN31/2023	02/08/23	1,226.00	265933	
701-000-228.530	DUE TO STATE/TITLE CHECK I STATE OF MICHIGAN	REDEMPTION FEES	JAN31/2023	02/08/23	1,495.00	265933	
701-000-228.540	DUE TO STATE-NOTARY EDUCAT STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FUND/JANU.	JAN/2023	02/03/23	14.00	265875	
701-000-228.560	2022/DUE TO STATE-ELECTRON STATE OF MICHIGAN	PROBATE/FILING FEES/DECEMBER	DEC/2022	02/01/23	325.00	265777	
701-000-228.560	DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JAN	49THCC/JAN23	02/03/23	350.00	265873	
701-000-228.560	DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN	PROBATE/FILING FEES/JANUARY	JAN/2023	02/03/23	450.00	265874	
701-000-228.580	2022/DUE TO STATE/CIVIL F STATE OF MICHIGAN	PROBATE/FILING FEES/DECEMBER	DEC/2022	02/01/23	1,919.00	265777	
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JAN	49THCC/JAN23	02/03/23	1,666.00	265873	
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN	PROBATE/FILING FEES/JANUARY	JAN/2023	02/03/23	2,669.00	265874	
701-000-228.590	DUE TO STATE/JUSTICE SYSTE STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JAN	49THCC/JAN23	02/03/23	974.37	265873	
701-000-228.630	DUE TO STATE SEX OFFENDER STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/JANUARY	551-610493	02/08/23	1,350.00	265934	
701-000-230.010	2022/A HAIGHT/DUE TO SHERIMECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/DECEMBER 2022	49THCC/DEC22	01/30/23	45.00	3518	
701-000-265.040	49THCC APPEARANCE BONDS P ANTHONY WERNETTE	BOND RELEASE/ANTHONY WERNETTE	CASE#12-34567	01/27/23	100.00	265730	
701-000-265.040	49THCC APPEARANCE BONDS P MECOSTA COUNTY 77TH DI	BOND RELEASE/ANDREQ SUSITKO	CASE#23-10621	02/08/23	500.00	265913	
701-000-271.000	2022/RESTITUTIONS PAYABLE MECOSTA COUNTY SHERIFF	RESTITUTION FROM MICHAEL VANALSTINE	CASE#22-10389	01/30/23	100.00	3518	
701-000-271.000	RESTITUTIONS PAYABLE PELHAM, CHARLES	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	02/03/23	25.00	265880	
701-000-271.000	RESTITUTIONS PAYABLE LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	02/03/23	45.00	265881	
701-000-271.000	RESTITUTIONS PAYABLE INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	02/03/23	50.00	265882	
701-000-271.000	RESTITUTIONS PAYABLE FERRIS STATE UNIVERSIT	RESTITUTION FROM CLIFFORD SIED	CASE#22-10511	02/03/23	82.50	265883	
701-000-271.000	RESTITUTIONS PAYABLE THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	02/03/23	25.00	265884	
701-000-271.000	RESTITUTIONS PAYABLE OTTEREN, HARLEY,	RESTITUTION FROM BILLY ROUTLEY-GARR	CASE#21-10245	02/03/23	1,596.93	265885	
701-000-271.000	RESTITUTIONS PAYABLE JERRY AND OR JACK WILL	RESTITUTION FROM BILLY RHOADS	CASE#20-09828	02/03/23	885.00	265886	
701-000-271.000	RESTITUTIONS PAYABLE STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-09810	02/03/23	260.80	265887	
701-000-271.000	RESTITUTIONS PAYABLE GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	02/03/23	160.00	265888	
701-000-271.000	RESTITUTIONS PAYABLE DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	02/03/23	30.00	265889	
701-000-271.000	RESTITUTIONS PAYABLE SWEENEY, MICHAEL,	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	02/03/23	12.50	265890	
701-000-271.000	RESTITUTIONS PAYABLE CUTLIP, MARYAN	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	02/03/23	125.00	265891	
701-000-271.000	RESTITUTIONS PAYABLE MENARDS	RESTITUTION FROM MICHAEL MILES	CASE#21-10196	02/03/23	60.00	265892	
701-000-271.000	RESTITUTIONS PAYABLE CHIPPEWA HILLS HIGH SC	RESTITUTION FROM MARK MCARTHUR	CASE#99-04311	02/03/23	70.00	265893	
701-000-271.000	RESTITUTIONS PAYABLE LANGDON, SUSAN,	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	02/03/23	114.72	265894	
701-000-271.000	RESTITUTIONS PAYABLE VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	02/03/23	6.25	265895	
701-000-271.000	RESTITUTIONS PAYABLE MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	02/03/23	6.25	265896	
701-000-271.000	RESTITUTIONS PAYABLE EMC INSURANCE	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	02/03/23	10.00	265897	
701-000-271.000	RESTITUTIONS PAYABLE EUKER, KAITLYN	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	02/03/23	50.00	265898	
701-000-271.000	RESTITUTIONS PAYABLE WAL-MART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	02/03/23	31.27	265899	
701-000-271.000	RESTITUTIONS PAYABLE US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	02/03/23	50.00	265900	
701-000-271.000	RESTITUTIONS PAYABLE GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	02/03/23	15.00	265901	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASON	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	02/03/23	15.00	265902
701-000-271.000	RESTITUTIONS PAYABLE	LARSON, WILLIAM,	RESTITUTION FROM JOSHUA CODY	CASE#22-10461	02/03/23	50.00	265903
701-000-271.000	RESTITUTIONS PAYABLE	TODD, WALTER,	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	02/03/23	25.00	265904
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	02/03/23	25.00	265905
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF LESTER B	RESTITUTION FROM MELINDA BUIST	CASE#20-10026	02/03/23	25.00	265906
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-09592	02/03/23	25.00	265907
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	02/03/23	43.75	265908
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY CLAIM	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	02/03/23	43.75	265909
701-000-271.020	RESTITUTIONS PAYABLE (PROF	BLUE CROSS BLUE SHIELD	RESTITUTION FROM CHRISTIAN SHOEMAKE	CASE#22-06749	01/27/23	150.00	265767
701-000-275.000	OVERPAYMENTS OR REFUNDS	AETNA TOWNSHIP	JODIE HARRIS/BLNCE OF MI-HAF PAYMEN	13-032-010-500	02/01/23	175.70	265771
701-000-275.000	REFUND/OVERPAYMENT	MICHIGAN DEP OF CORREC	OVRPYMNT OF FINES MDOC PRISNR FUNDS	CASE#18-09555	02/03/23	121.57	265878
701-000-275.000	OVERPAYMENTS OR REFUNDS	MARY JORDAN	OVERPAYMENT ON 2021 TAXES	07-069-072-000	02/08/23	6.06	265942
701-000-275.000	TAX OVERPAYMENTS & DUP. P	DANIEL GRIDLEY	OVERPAYMENT OF 2021 TAXES	10-018-014-100	02/08/23	6.84	265943
701-000-275.000	TAX OVERPAYMENTS & DUP. P	AMY CROSETT	OVERPAYMENT OF 2021 TAXES	07-022-020-000	02/08/23	6.37	265944
701-000-275.000	TAX OVERPAYMENTS & DUP. P	AUSTIN TOWNSHIP	2021 OVERPAYMENT TO BE APPLIED TO 2	10-039-011-000	02/08/23	84.74	265945
701-000-285.010	TETHER DEPOSITS PAYABLE	DAVID ELLER	TETHER DEPOSIT RETURN	JAN25/2023	01/27/23	100.00	265766
701-000-285.010	TETHER DEPOSITS PAYABLE	RICKY HILL	TETHER DEPOSIT RETURN/R. HILL	98684	02/01/23	100.00	265779
Total For Dept 000						29,826.91	
Total For Fund 701 TRUST & AGENCY FUND						29,826.91	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	610 CYPRESS/PROF&CONTRACT	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WTR&SEWE	DEC21-JAN30/2023	02/08/23	15.50	265915
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734 IVES DRAIN/DEC29-JAN	203588531478	02/08/23	26.89	265926
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/JANUARY	9233	02/08/23	557.50	265927
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN/JANUARY	9323	02/08/23	2,313.50	265927
801-000-813.000	2022/PROF.&CONTRACT SVCS/N	SPICER GROUP, INC.	IVES DRAIN/SEVCS RENDERED THROUGH D	219337	02/08/23	5,941.75	265949
Total For Dept 000						8,855.14	
Total For Fund 801 DRAIN FUND						8,855.14	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			218,768.83	
			Fund 210 EMERGENCY MEDICAL SERVICES			63,425.94	
			Fund 214 DISTRICT COURT CASEFLOW MANA			16,994.15	
			Fund 215 FRIEND OF THE COURT FUND			10,951.08	
			Fund 232 REMONUMENTATION GRANT FUND			1,900.00	
			Fund 249 BUILDING DEPARTMENT			16,152.73	
			Fund 258 DARE PROGRAM FUND			388.95	
			Fund 259 CONCEALED PISTOL LICENSING			183.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,634.32	
			Fund 264 JAIL MAINTENANCE FUND			808.08	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,617.08	
			Fund 269 LAW LIBRARY FUND			2,586.67	
			Fund 273 COMMISSION ON AGING MEALS			12,202.28	
			Fund 274 COMMISSION ON AGING FUND			20,004.13	
			Fund 280 911 STATE SERVICE CHARGE FUN			50,283.00	
			Fund 289 SECONDARY ROAD PATROL FUND			2,558.36	
			Fund 292 CHILD CARE FUND			16,241.44	
			Fund 402 BUILDING IMPROVEMENTS FUND			1,677.83	
			Fund 405 CAPITAL EQUIPMENT FUND			2,887.24	
			Fund 508 PARK/RECREATION FUND			117,006.65	
			Fund 516 DELIQUENT TAX REVOLVING			98,658.21	
			Fund 653 MAILING DEPARTMENT FUND			1,050.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			1,780.86	
			Fund 701 TRUST & AGENCY FUND			29,826.91	
			Fund 801 DRAIN FUND			8,855.14	
Total For All Funds:						712,442.88	

voided check and reissued 121.57 disbursement will not match the GL distribution

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING FEBRUARY 16, 2023

# of Invoices: 159 TOTALS:	78,518.18
# of Credit Memos: 2 TOTALS:	(83.84)
159 INVOICES TOTALING:	\$78,434.34

159 INVOICES TOTALING: \$78,434.34 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	33,783.86
210 - EMERGENCY MEDICAL SERVICES	3,382.77
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,227.50
215 - FRIEND OF THE COURT FUND	360.00
249 - BUILDING DEPARTMENT	6,614.13
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	8,885.25
263 - K-9 FUND	67.02
264 - JAIL MAINTENANCE FUND	10,124.00
273 - COMMISSION ON AGING MEALS	2,184.57
274 - COMMISSION ON AGING FUND	10,411.82
292 - CHILD CARE FUND	1,143.42
646 - EQUALIZATION REVOLVING FUND	250.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	44,650.48
101 - BOARD OF COMMISSIONERS	492.87
131 - 49TH CIRCUIT COURT	123.95
136 - 77TH DISTRICT COURT	1,340.29
148 - 18TH PROBATE COURT	550.00
149 - PROBATE COURT JUVENILE DIVISION	1,099.05
153 - DISTRICT COURT PROBATION	240.17
215 - COUNTY CLERK	689.68
235 - MIMEO & PHOTOCOPY	293.93
248 - CENTRAL SERVICES	1,628.59
253 - COUNTY TREASURER	142.79
265 - COURTHOUSE/BLDG/GROUNDS	1,059.16
267 - PROSECUTING ATTORNEY	251.23
275 - DRAIN COMMISSIONER	335.10
301 - SHERIFF'S DEPARTMENT	15,009.47
302 - LAW ENFORCEMENT/ROAD PATROL	6,100.40
331 - MARINE PATROL	200.00
605 - COMMUNICABLE DISEASE	11.84
682 - VETERANS AFFAIRS	1,495.14
721 - PLANNING COMMISSION	1,970.20
999 - APPROPRIATIONS	750.00

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CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 230 MILES/REG MTING,MTG O	JAN04-JAN24/23	02/16/23	150.65	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 80MILES/JERRI'S SPRVSR MT	JAN10-JAN23/23	02/16/23	52.40	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 153 MILES/ TWP MTGS	JAN02-JAN20/23	02/16/23	100.22	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 120 MILES AAAMW	JAN30/2023	02/16/23	78.60	
101-101-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	ACCTS PAYABLE/PRE EMPY PHYSCL&DRUG	762769	02/16/23	111.00	
Total For Dept 101 BOARD OF COMMISSIONERS						492.87	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/BATTERIES,FLAGS POST I	2441169-0	02/16/23	48.95	
101-131-808.000	MEMBERSHIP/DUES	MACCA	20223 MEMBERSHIP DUES-TERRI PONTZ	2023 DUES	02/16/23	75.00	
Total For Dept 131 49TH CIRCUIT COURT						123.95	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/TONER	2432941-0	02/16/23	501.14	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/TONER, TAPE,PEN REFIL	2444067-0	02/16/23	227.47	
101-136-808.000	MEMBERSHIP/DUES	MDJA	77THDC/2023 MEMBERSHIP DUES-JAKLEVI	2217	02/16/23	275.00	
101-136-830.000	2022/BOOKS/PRINTED MATERIA	ICL	33442 77TH DC/REAL PROPERTY LAW	786188	02/16/23	108.50	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRPTN/FEB01-	847851489	02/16/23	228.18	
Total For Dept 136 77TH DISTRICT COURT						1,340.29	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L THOMPSON/EVIDENTIARY HEARING	18THPC/13-00320	02/16/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L H	ALLEN/REVIEW	18THPC/21-02049	02/16/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L B	PAEZ/EVIDENTIARY HEARING	18THPC/22-02425	02/16/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L J	BILLS/INTL HEARING, CASE RESOLVE	18THPC/22-02561	02/16/23	125.00	
101-148-808.000	MEMBERSHIP/DUES	MPJRA	2023 MPJRA DUES FOR VALERIE ROBBINS	2023 DUES	02/16/23	100.00	
Total For Dept 148 18TH PROBATE COURT						550.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L. PROCTOR/REVIEW HEARING	49CCFAM/22-6790	02/16/23	75.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	49CCFAM 22-06753/K. HUBBARD/CNTRCT	10006099	02/16/23	50.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	49CCFAM 22-06790/J MINORS/CLINET VI	10006102	02/16/23	125.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	49CCFAM 21-06705/E. JEHNZEN/REVIEW	10006103	02/16/23	75.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	49CCFAM 22-05870/E. KRAMER/CASE RES	10006109	02/16/23	200.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	49CCFAM 22-06822/M. MORSEY/CASE RES	10006124	02/16/23	200.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	49CCFAM 22-06813/A. TENNANT/CASE RE	10006160	02/16/23	200.00	
101-149-807.000	2022/TRANSCRIPTS/LEGAL	KATHRYN STEVENS	GARDNER MINORS/295PAGES AUG19&NOV22	CASE#22-06796	02/16/23	174.05	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,099.05	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC/HILIGHTER	2439283-0	02/16/23	34.02	
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 40 MILES-IMMBLZTON&DRUG T	FEB03/2023	02/16/23	26.20	
101-153-830.000	BOOKS/PRINTED MATERIAL	CIVIC RESEARCH INSTITU	77THDC PROBATION/SUBSCTPTN RENEWAL-	3111405-RL	02/16/23	179.95	
Total For Dept 153 DISTRICT COURT PROBATION						240.17	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/ DIAM SERIES HP COMPTB	A2499556	02/16/23	129.99	
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/DIAM SERIES HP TONER(2	A2500722	02/16/23	299.98	
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLEARK/COMMISSIONERS JOURNAL	73506	02/16/23	259.71	
Total For Dept 215 COUNTY CLERK						689.68	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/1CT PAPER	2446128-0	02/16/23	41.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/ 6 CT PAPER	2443677-0	02/16/23	251.94	

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Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
Total For Dept 235 MIMEO & PHOTOCOPY						293.93	
Dept 248 CENTRAL SERVICES							
101-248-852.000	EQUIPMENT MAINTENANCE CON	MOSS	ADDITIONAL COURTESY LICENSE	INV12652	02/16/23	76.60	
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/VMWARE/ ANNUAL MEMBERSHIP SUP	0000013745	02/16/23	1,452.00	
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/SSL CERTIFICATE FOR BACKUP SY	0000013763	02/16/23	99.99	
Total For Dept 248 CENTRAL SERVICES						1,628.59	
Dept 253 COUNTY TREASURER							
101-253-810.000	TRAVEL/MILEAGE EXPENSE	SHERRY EARNEST	REIMBURSE 109 MILES MACT 2023 WINT	FEB2023	02/16/23	142.79	
Total For Dept 253 COUNTY TREASURER						142.79	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/AIR FRESH, CAN LINERS	2441164-0	02/16/23	542.60	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/FAN CENTER	31092	02/16/23	36.93	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	098 MAINT/MOTOR BROAN	30970	02/16/23	119.63	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	STATE OF MICHIGAN	ELEVATOR INSPECTION	013843	02/16/23	360.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,059.16	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/FOLDERS	2445582-0	02/16/23	127.62	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER	2442035-0	02/16/23	58.59	
101-267-857.000	PROCESS SERVICE FEES	JACO	PROSECUTOR/CASE#23-55136FY/INCR	RCT 100602	02/16/23	65.02	
Total For Dept 267 PROSECUTING ATTORNEY						251.23	
Dept 275 DRAIN COMMISSIONER							
101-275-826.000	DATA PROCESSING/MICROFILM	IBS & A SOFTWARE	MECOSTACO/SAFTWARE MAINT/FEB01-FEB0	145221	02/16/23	335.10	
Total For Dept 275 DRAIN COMMISSIONER						335.10	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BINDER,DIVIDER INSERT	2445139-0	02/16/23	23.44	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWELS, TISSUE, TRASH LINE	2443679-0	02/16/23	846.20	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLOY PHYSCL&DRG SCRN-P	763614	02/16/23	111.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001295683	02/16/23	1,427.94	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/TOOTH EXTRACTN-HEATHER KAILING	73667	02/16/23	1,009.00	
101-301-826.000	DATA PROCESSING/MICROFILM	IBS	1001017330 JAIL/VIDEO INSTALL	J401749	02/16/23	2,999.00	
101-301-826.000	DATA PROCESSING/MICROFILM	IBS	1001017330 JAIL/REOCCURING SERVICES	J401750	02/16/23	14.82	
101-301-826.000	DATA PROCESSING/MICROFILM	IBS	SHERIFF/ZEURCHER MAINT. FEE /SPLIT	FEB03/2023	02/16/23	7,753.89	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/ 8BAGS SALT	17435TM	02/16/23	68.60	
101-301-854.000	VEHICLE MAINTENANCE	BABB FORD SALES	SHERIFF/KEY FOB REPAIR 54001	41202	02/16/23	214.59	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 DODGE/INSTLL HEADLIGHT	48387	02/16/23	239.99	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/JANUARY	2118	02/16/23	301.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						15,009.47	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER,HOLE PUNCH, FIN	2443686-0	02/16/23	102.76	
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE BOOTS	JAN30/2023	02/16/23	116.59	
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE BELT,SHIRT,AMMO CAN 30 CA	FEB05/2023	02/16/23	87.95	
101-302-730.000	POLICE SUPPLIES	RONNIE SCHUELLER	REUNVYRSE 4PAIR UNDR SHIRT,4PAIR LE	113-6755826-6744	02/16/23	800.00	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/RAZOR,CARRIER,ID TAGS,PISTOL	29401	02/16/23	2,197.98	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/RAZOR,CARRIER,IDTAGS,PISTOL	29400	02/16/23	1,098.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHEV IMPALA/OIL CHANGE	167115	02/16/23	32.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/ 54008 OILD	167010	02/16/23	47.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV. TAHOE /54012 OIL	167014	02/16/23	50.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/51010 OLI C	166899	02/16/23	44.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/ 2022 FORD/ CAR 4 DUDDLES 5	166837	02/16/23	44.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 CHEV TAHOE/54012-2 NEW	48400	02/16/23	484.93	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/34 CAR WASHES	19	02/16/23	189.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	SHERIFF/2021 FORD F650/TOW TO CHUCK	23-0129-18829	02/16/23	80.00	
101-302-854.000	VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2019 TAHOE/ SPARKPLUGS FOR	48478	02/16/23	721.24	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,100.40	
Dept 331 MARINE PATROL							
101-331-811.000	TRAINING EXPENSES	OTTAWA COUNTY	SHERIFF/MARINE ACADEMY TUITION-O'RE	APR24-APR28/23	02/16/23	200.00	
Total For Dept 331 MARINE PATROL						200.00	
Dept 605 COMMUNICABLE DISEASE							
101-605-735.000	2022/MEDICAL SUPPLIES	DISTRICT HEALTH DEPT.	COMMUNICABLE DISEASE /OCT01-DEC31/4	8773	02/16/23	11.84	
Total For Dept 605 COMMUNICABLE DISEASE						11.84	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	BILLER INSURANCE COMPA	009067558 DENIS HARRIS CAR INSURANC	JAN20/2023	02/16/23	234.32	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	BILLER INSURANCE COMPA	011220555/D HARRIS/ AUTO INSURANCE/	JAN20/2023	02/16/23	26.39	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	1000 0815 4575/VET AFF/18444 NEWCOS	206080113424	02/16/23	334.68	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MICHAEL OIL & PROPANE	VA/KATHLEEN WHEELER-PROPANE150 GLS	058157	02/16/23	495.14	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	WEST MICHIGAN CREDIT U	CHRIS HARRIS/VET/AUTO LOAN	JAN31/2023	02/16/23	404.61	
Total For Dept 682 VETERANS AFFAIRS						1,495.14	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN27-FEB02/23	02/16/23	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/ PER DIEAM&MILEAGE	JAN31-DEC02/23	02/16/23	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JAN27/2023	02/16/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JAN31-FEB02/23	02/16/23	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	FEB02/2023	02/16/23	50.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN27-FEB02/23	02/16/23	55.68	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/ PER DIEAM&MILEAGE	JAN31-DEC02/23	02/16/23	58.95	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JAN27/2023	02/16/23	32.10	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JAN31-FEB02/23	02/16/23	44.02	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	FEB02/2023	02/16/23	23.58	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/ADS	JAN01-JAN31	02/16/23	241.90	
101-721-855.000	SOFTWARE MAINTENANCE CONT	BS & A SOFTWARE	MECOSTACO/SAFTWARE MAINT/FEB01-FEB0	145221	02/16/23	1,263.97	
Total For Dept 721 PLANNING COMMISSION						1,970.20	
Dept 999 APPROPRIATIONS							
101-999-999.140	COVEY,HAUT&MCBRIEN/FUND #2	MICHIGAN COUNTY SOCIAL	DHS/2023 MCSSA/MCSCSET TRAINGING	MAR14-MAR15/23	02/16/23	750.00	
Total For Dept 999 APPROPRIATIONS						750.00	
Total For Fund 101 GENERAL OPERATING FUND						33,783.86	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/STAPLE REMOVER	2442246-0	02/16/23	4.58	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84825251	02/16/23	485.89	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/PANTS,BELT,1/4ZIP,BOOTS,SHIRT	331	02/16/23	641.00	
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	EMS/ RADIO MAINTENANCE	12103700	02/16/23	80.64	
210-000-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	EMS/TOW FROM RCKFRD EXT N, BOUND 13	23-0125-18736	02/16/23	256.80	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS/LOF,BATTERY,BA	0105402	02/16/23	586.44	
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE AUTO GLASS	25857 EMS/ REPLACE WINDSHIELD 2020	05126-156256	02/16/23	491.21	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	256801	02/16/23	366.21	
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	57396 EMS/CHAIR	2444130-0	02/16/23	470.00	
Total For Dept 000						3,382.77	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						3,382.77	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTA FLOW 15 PLANL TE	19130	02/16/23	1,227.50	
Total For Dept 000						1,227.50	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,227.50	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	TRAVEL/MILEAGE EXPENSE	PAAM	PACC EOS CONFERENCE-CRYSTAL MACEACH	152769	02/16/23	360.00	
Total For Dept 000						360.00	
Total For Fund 215 FRIEND OF THE COURT FUND						360.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/32 PLUMB&MECH INSPECTIONS	JAN26-FEB07/2023	02/16/23	1,741.70	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/18 ELECTRICAL INSPECTIONS	JAN25-FEB06/2023	02/16/23	1,126.30	
249-000-828.000	PRINTING/PUBLICATIONS	PAGEWORKS	442 BLDG&ZON/GREEN APPROVED STICKER	145373011	02/16/23	199.00	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	17	02/16/23	16.20	
249-000-855.000	SOFTWARE MAINTENANCE CONTF	BS & A SOFTWARE	MECOSTACO/SAFTWARE MAINT/FEB01-FEB0	145221	02/16/23	3,530.93	
Total For Dept 000						6,614.13	
Total For Fund 249 BUILDING DEPARTMENT						6,614.13	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S ELLSWORTH/PRE-SENT,RESLVD,MLTPL C	49THCC/22-10587	02/16/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K LAROQUE/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/22-10594	02/16/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	M WHITE/RSLVD,PROBATION VIOLATION,I	49THCC/22-10599	02/16/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D HOLMES/PRELIMINARY,PRE-SENT,MLTP	49THCC/22-55058	02/16/23	500.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D KNIGHT/PRE-SENT	49THCC/22-10383	02/16/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J CALDWELL/PRE-SENT	49THCC/20-10000	02/16/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S GAINES/PRELIMINARY,INTL INTRVW	49THCC/23-55158	02/16/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	A EMERY/PRELIMINARY,PRE-SENT,INTL I	49THCC/22-54617	02/16/23	315.00	
260-000-817.010	2022/CIRCUIT COURT APPOIN	DENNIS L. DUVAL	S DAY/ INVOICE PAID TWICE	49THCC/21-10166	02/16/23	(75.00)	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	J BOWMAN/APPEAL,RESEARCH - 3.5HOURS	49THCC/22-54964	02/16/23	350.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A HARMON/PV PLEA/SENTENCE	49THCC/22-10406	02/16/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A HARRELL/PRELIMINARY,PRE-SENT REPO	49THCC/22-55040	02/16/23	500.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	H PROCTOR/PROB REPORT, PROB VIOLATI	49THCC/21-10289	02/16/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L WILKINSON/PRELIMINARY,INTL INTRVW	49THCC/22-54737	02/16/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K BOYCE/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-10559	02/16/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L PATTERSON/DELAY 1 HR	49THCC/21-10326	02/16/23	70.00	
260-000-817.020	DISTRICT COURT APPOINTED I	DENNIS L. DUVAL	77THDC/ INDIGENT DEFENSE ARRAGNMNTS	JAN23-FEB03/2023	02/16/23	2,275.25	
260-000-817.020	DISTRICT COURT APPOINTED I	ROBERT S HACKETT	77THDC/COURT APPNTD ATTY X7	JAN24/2023	02/16/23	1,400.00	
Total For Dept 000						8,885.25	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
			Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:			8,885.25	
Fund 263 K-9 FUND							
Dept 000							
263-000-811.000	TRAINING EXPENSES	CHARLIE PIPPIN	SHERIFF/REIMBURSE DNNR K-9 TRIANING	FEB03/2023	02/16/23	7.02	
263-000-901.000	MISCELLANEOUS	CHARLIE PIPPIN	64179923532/SHERIFF/IPWDA MEMBERSHI	FEB03/2023	02/16/23	60.00	
Total For Dept 000						67.02	
Total For Fund 263 K-9 FUND						67.02	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-826.000	DATA PROCESSING/MICROFILM	MECEOLA CENTRAL DISPAT	SHERIFF/ZUERCHER MAINT. FEE SPLIT P.	FEB03/2023	02/16/23	8,700.00	
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY 2889	JAIL/FIRE ALARM INSPECTION	IN00434057	02/16/23	1,299.00	
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY 2889	JAIL/SPRINKLER INSPECTION	IN00434058	02/16/23	125.00	
Total For Dept 000						10,124.00	
Total For Fund 264 JAIL MAINTENANCE FUND						10,124.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/BLU,LILAC,PINK PAPE	3527920520	02/16/23	63.03	
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 252 VOLUNTEER MILES	JAN/2023	02/16/23	165.06	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4369227	02/16/23	89.87	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4365314	02/16/23	1,094.48	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4369224	02/16/23	611.93	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN18/CHANGE OIL FILTER,LUBE CH.	48382	02/16/23	75.20	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN16 NEW TIRE SPIN & BALANCED	91230	02/16/23	85.00	
Total For Dept 000						2,184.57	
Total For Fund 273 COMMISSION ON AGING MEALS						2,184.57	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RETURN ORD#76046747	CR3527920520	02/16/23	(8.84)	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LTRMARK GREEN, PAPE	3527920519	02/16/23	89.16	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 69 STAFF MILES	JAN/2023	02/16/23	45.20	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1062 STAFF MILES	JAN/2023	02/16/23	695.61	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 340 STAFF MILES	JAN/2023	02/16/23	222.70	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1044 STAFF MILES	JAN/2023	02/16/23	683.82	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 314 STAFF MILES	JAN/2023	02/16/23	205.67	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 757 STAFF MILES	JAN/2023	02/16/23	495.84	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 761 STAFF MILES	JAN/2023	02/16/23	498.46	
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1405 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	1,034.14	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 892 ESCORT MILES&PER DIEMS	JAN/2023	02/16/23	640.33	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 282 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	216.44	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBUSE 386 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	283.25	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBUSE 1301 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	1,026.85	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBUSE 1319 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	972.81	
274-000-810.030	MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 45 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	33.82	
274-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBUSE 71 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	55.85	
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBUSE 1984 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	1,433.39	
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COA/EMPLOYEE PHYSICL/DRG SCRIN	762630	02/16/23	151.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X11	JAN/2023	02/16/23	275.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X2	JAN/2023	02/16/23	50.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCED FITNESS CLASSES X5	JAN/2023	02/16/23	125.00	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES JAN19-F	JAN19/2023	02/16/23	380.62	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN21/6MONTH VEHCL INSPCTN	48395	02/16/23	90.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN20/6MONTH VEHCL INSPCTN	48374	02/16/23	90.00	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COA/CYBER APP LCD RACK	10000597737	02/16/23	625.70	
Total For Dept 000						10,411.82	
Total For Fund 274 COMMISSION ON AGING FUND						10,411.82	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 854.5 MILES-VISITS,TRNSPR	JAN05-FEB03/23	02/16/23	559.70	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 509.5 MILES SCHOOL&HOME V	JAN10-FEB02/23	02/16/23	333.72	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	JUVENILE JUSTICE ASSOC B	CHAPMAN&D NEWHALL/HOTEL FEE/MAR9-I	FEB07/2023	02/16/23	250.00	
Total For Dept 000						1,143.42	
Total For Fund 292 CHILD CARE FUND						1,143.42	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	OFFICE SUPPLIES	SMART SOURCE LLC	41-00000241/PERSNL PROP TAX KIT 202	1777017	02/16/23	250.00	
Total For Dept 000						250.00	
Total For Fund 646 EQUALIZATION REVOLVING FUND						250.00	

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User: MRULE³

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 02/16/2023 - 02/16/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			33,783.86	
			Fund 210 EMERGENCY MEDICAL SERVICES			3,382.77	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,227.50	
			Fund 215 FRIEND OF THE COURT FUND			360.00	
			Fund 249 BUILDING DEPARTMENT			6,614.13	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			8,885.25	
			Fund 263 K-9 FUND			67.02	
			Fund 264 JAIL MAINTENANCE FUND			10,124.00	
			Fund 273 COMMISSION ON AGING MEALS			2,184.57	
			Fund 274 COMMISSION ON AGING FUND			10,411.82	
			Fund 292 CHILD CARE FUND			1,143.42	
			Fund 646 EQUALIZATION REVOLVING FUND			250.00	
			Total For All Funds:			78,434.34	

SHERIFF AND JAIL COMMITTEE MINUTES
February 1, 2023 10:00 AM
Sheriff's Office Conference Room

CP 12-1

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

PRESENT: Linda Howard – Chair, Chris Jane, Randy Vetter, Sheriff Miller, Undersheriff Green, Captain Wood, Lieutenant Danielson, and Mindy Taylor.

SHERIFF'S REPORT:

- January Statistics: The Sheriff presented a short synopsis of the January activity.
- Building Renovations: The Sheriff updated the Committee on the various building renovations going on around the office. A tour will be given at the close of the meeting to show the Committee around for any members who would like to stay for it.
- 2023 Goals: The Sheriff provided a briefing on the Computer Crimes Unit with MSP and that he would like to put someone on that team part-time. Also, Deputy Bielecki has started training with the Newaygo Emergency Response Team.
- Personnel: Road patrol is fully staffed, and corrections is down one position with 9 applicants to interview.
- Human Trafficking Task Force: The joint task force with Newaygo County recently ran a sting, no arrests were made.
- Victims Services Unit: The Victims Services Unit has added 5 new members, some members have dropped off for various reasons. There were two callouts in January.
- Recruitment and Retention: The process is ongoing.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT:

- DK Security: Captain Wood gave an update on the newly contracted security with DK Security company. They are doing a wonderful job and the Judges have expressed how well things are working.

MEMBER COMMENTS:

- Ms. Howard suggested having the Sheriff get on the agenda for short appearances in front of the Board such as introducing the Community Mental Health employee and having them explain what they are doing at the Jail.

ADJOURNMENT: 11:01 AM

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

Building and Grounds/MSU Extension Committee
February 7, 2023
10:00 AM Rm 202 County Building

CP 12-2

CALL TO ORDER: 10:00 AM

PRESENT: Bill Routley – Chair, Randy Vetter, and Chris Jane

OTHERS PRESENT: Bob Cassidy, Mindy Taylor

PUBLIC COMMENT: NONE

OLD BUSINESS:

- Evidence Processing and Storage Room: Mr. Cassidy advised about the renovation that was done to the evidence processing and storage room. Two of the Committee members mentioned they just took a tour of it last week after the Sheriff and Jail meeting.
- District Court Jury Box Remodel: Mr. Cassidy updated the Committee on the jury box remodel, he's waiting on the carpet to be professionally pieced in.
- County Building Window replacements: Mr. Cassidy will be looking for other vendors to complete the windows as we need them replaced in the future.

NEW BUSINESS:

- HVAC Upgrades: Mr. Cassidy discussed HVAC upgrades he would like to make over at the Sheriff's Office. He has a few different areas he feels needs to see upgrades. **The Committee will recommend to the Board that Mr. Cassidy put together an RFP to seek bids on the project.**
- New Locker Room: The Sheriff has requested new locker room space in the basement for females. Mr. Cassidy discussed the ideas that the Sheriff has that he would like to see completed.
- EMS Office Remodel: Mr. Cassidy has been working with Mr. Johnson at EMS to try to create a reception area that prevents the public from walking through the office.
- Senior Center Van Garage Expansion & Doors: Mr. Cassidy has had some preliminary conversations with the COA Director about the garage expansion and doors. More information will be coming in the Spring.

NEXT MEETING: April 4, 2023 at 10:00 AM in Rm 202 County Building, the March 7th meeting will be cancelled.

ADJOURNMENT: 10:47 AM

PERSONNEL COMMITTEE MEETING
February 9, 2023 10:00 AM
Room 202

CP 12-3

PRESENT: Bill Routley, Tom O'Neil, and Chris Jane

OTHERS PRESENT: Paul Bullock, Mindy Taylor, and Sheriff Miller

CALL TO ORDER: 10:00 AM

NEW BUSINESS:

- Preliminary Scoring for Sheriff's Office Clerical:
Upon a request from the TPOAM, POAM, and Sheriff Miller the Committee conducted a scoring of the Clerical Support positions within the Sheriff's Office utilizing the TPOAM scale. The Committee reviewed the job description and scored the position.
Factor 1: (Knowledge and Education Requirements) 45, high school diploma. Scale 20-290
Factor 2: (Work Experience) 90, between one and two- years' experience. Scale 10-270
Factor 3: (Interpersonal Communications) 90/, group III 6a. Scale 20-240
Factor 4: (Extent of Guidance/Work Direction Received) 80. Scale 40-220
Factor 5: (Supervisory or Managerial Responsibility) 50 No Supervisory Duties. Scale 50-285
Factor 6: (Level of Visual Concentration) 50, high/periodic. Scale 20-90
Factor 7: (Job Complexity) 70. Scale 10-210
Factor 8.1: (Job Impact/Financial Results) 35. 15-245
Factor 8.2: (Job Impact/Rights and wellbeing of others) 35. Scale 15-245
Factor 9: (Physical Effort) 10, 1A. Scale 10-90
Factor 10: (Unpleasant Working Conditions) 10, 1A. Scale 10-90
Factor 11 (Accident or Health Hazards) 10, 1C. Scale 10-90
Total score would be 575 points and the position would be placed at the TPOAM Wage Level 6 which currently ranges from 540 to 605.
The scoring results will be forwarded to the Unions for a possible request for transfer from the POAM to the TPOAM. The position, if approved will be TPOAM level 6.
- Requested Scoring Review for EMS Director:
Upon a request from the Administrator the Committee conducted a scoring review of the EMS Director.
Factor 1: (Knowledge and Education Requirements) 190, bachelor's degree equivalent. Scale 20-290
Factor 2: (Work Experience) 225, between five- and seven-years' experience. Scale 10-270
Factor 3: (Interpersonal Communications) 160/, group IV 10a. Scale 20-240
Factor 4: (Extent of Guidance/Work Direction Received) 180. Scale 40-220
Factor 5: (Supervisory or Managerial Responsibility) 195 First level manager D. Scale 50-285
Factor 6: (Level of Visual Concentration) 50, above average/regular. Scale 20-90
Factor 7: (Job Complexity) 170. Scale 10-210
Factor 8.1: (Job Impact/Financial Results) 115. 15-245
Factor 8.2: (Job Impact/Rights and wellbeing of others) 195. Scale 15-245
Factor 9: (Physical Effort) 10, 1A. Scale 10-90
Factor 10: (Unpleasant Working Conditions) 10, 1A. Scale 10-90
Factor 11 (Accident or Health Hazards) 10, 1C. Scale 10-90

Total score would be 1510 points and the position would be placed at the Non-Union Salary Level 12. **The Committee will recommend the scoring be approved, and the employee placed at the Non-Union Level 12 (4 year step), retroactive to January 1, 2023.** Level 12 currently ranges from 1500 to 1530.

- Requested Scoring Review for the Building Official:
Upon a request from the Administrator the Committee conducted a scoring review of the currently vacant Building Official position.
Factor 1: (Knowledge and Education Requirements) 105, equivalent of one year of college. Scale 20-290
Factor 2: (Work Experience) 180, between three and five-years' experience. Scale 10-270
Factor 3: (Interpersonal Communications) 170, group IV 10b. Scale 20-240
Factor 4: (Extent of Guidance/Work Direction Received) 160. Scale 40-220
Factor 5: (Supervisory or Managerial Responsibility) 95 Working Supervisor. Scale 50-285
Factor 6: (Level of Visual Concentration) 70, high/regular. Scale 20-90
Factor 7: (Job Complexity) 130. Scale 10-210
Factor 8.1: (Job Impact/Financial Results) 115. 15-245
Factor 8.2: (Job Impact/Rights and wellbeing of others) 140. Scale 15-245
Factor 9: (Physical Effort) 20, 1A. Scale 10-90
Factor 10: (Unpleasant Working Conditions) 15, 1A. Scale 10-90
Factor 11 (Accident or Health Hazards) 15, 1C. Scale 10-90
Total score would be 1215 points and the position would be placed at the Non-Union Salary Level 9. **The Committee will recommend the scoring be approved, and the position placed at the Non-Union Level 9.** Level 9 currently ranges from 1215 to 1220.

- Requested Scoring Review for the Building and Zoning Director:
Upon a request from the Administrator the Committee conducted a scoring review of the currently vacant Building and Zoning Director position.
Factor 1: (Knowledge and Education Requirements) 140, equivalent of two to three years of college. Scale 20-290
Factor 2: (Work Experience) 180, between three and five-years' experience. Scale 10-270
Factor 3: (Interpersonal Communications) 170, group IV 10b. Scale 20-240
Factor 4: (Extent of Guidance/Work Direction Received) 160. Scale 40-220
Factor 5: (Supervisory or Managerial Responsibility) 105 Supervisor. Scale 50-285
Factor 6: (Level of Visual Concentration) 70, high/regular. Scale 20-90
Factor 7: (Job Complexity) 150. Scale 10-210
Factor 8.1: (Job Impact/Financial Results) 115. 15-245
Factor 8.2: (Job Impact/Rights and wellbeing of others) 115. Scale 15-245
Factor 9: (Physical Effort) 20, 1A. Scale 10-90
Factor 10: (Unpleasant Working Conditions) 15, 1A. Scale 10-90
Factor 11 (Accident or Health Hazards) 15, 1C. Scale 10-90
Total score would be 1255 points and the position would be placed at the Non-Union Salary Level 10. **The Committee will recommend the scoring be approved, and the position placed at the Non-Union Level 10.** Level 10 currently ranges from 1250 to 1295.
- The Committee reviewed two proposed letters of understanding from the POAM Road Patrol Unit to match the final contract for the Road Sergeants. **The Committee will recommend that the letters of understanding be approved for ratification.**