

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**MORNING SESSION – 10:00 A.M.**

**March 2, 2023**

**AGENDA**

**1. CALL TO ORDER & QUORUM:**

Jerrilynn Strong \_\_\_\_\_  
District 2

Ray Steinke \_\_\_\_\_  
District 4

Randy Vetter \_\_\_\_\_  
District 1

Linda Howard \_\_\_\_\_  
District 3

Tom O'Neil \_\_\_\_\_  
District 5

Chris Jane \_\_\_\_\_  
District 6

William Routley \_\_\_\_\_  
District 7

**2. REVIEW & APPROVAL OF AGENDA – ADDITIONS**

**3. APPROVAL OF MINUTES**

1. Board Minutes – February 16, 2023

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

**5. UNFINISHED BUSINESS:**

**6. NEW BUSINESS:**

1. Park Commission Re-submission 2022 DNR Trust Fund
2. Reappointment of Jury Board Member

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$290,222.11  
Non-approved Bills: \$65,413.36

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

1. Mecosta Conservation District Minutes – January 11, 2023
2. Mecosta County DHHS Minutes – January 24, 2023
3. Mecosta Osceola DHHS Minutes – January 24, 2023

**12. MINUTES & REPORTS:**

1. Building and Zoning Minutes 2/16/23
2. Park Commission Minutes 1/24/23
3. Finance

**13. RESOLUTIONS:**

1. Ingham County #23-074  
Commending First Responders (MSU)
2. Marquette County Supporting SB 19 and 20 (1)
3. Marquette County Supporting SB 19 and 20 (2)
4. Livingston County Supporting  
Amending No Fault Caps.
- 5 Marquette County Honoring MAC 125 years

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

10:15 – Mecosta Conservation District – Brook Baumann  
& Vicki Sawicki

10:30 Our Brothers Keeper Update Ron McKean & Nicole  
Alexander

**UNAPPROVED****MECOSTA COUNTY BOARD OF COMMISSIONERS****FEBRUARY 16, 2023**

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

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

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

**REVIEW & APPROVAL OF AGENDA – ADDITIONS:**

R. Vetter moved to approve the Agenda with the addition of 5.1 Unfinished Business – Resolution #2023-04. T. O'Neil seconded; motion carried.

**APPROVAL OF MINUTES:**

L. Howard moved to approve the February 2, 2023 Board Minutes as presented. R. Vetter seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

Brian Roels – Chippewa Township Supervisor – appeared before the Board regarding the proposed Zoning Amendments; requesting the decision of Planning and Zoning Committee be reversed; also requesting review of the Zoning Ordinance re: RV campers.

Rick Hatkowski – resident of Chippewa Township and member of Planning Commission – appeared before the Board regarding the proposed Zoning Amendments; believes these are good changes that do not go against Master Plan. Will make it a mission to work with Chippewa Township Supervisor on the RV camper issue.

Julie Austin - Chippewa Township Treasurer – appeared before the Board regarding proposed Zoning Amendments; appears to be spot zoning and applicant should receive fee back as what they want to do falls within that right.

Kristin Malloy – Austin Township resident and subject of Zoning Ordinance Amendment #2023-002 – appeared before the Board to relay what a positive experience the Planning Commission Meeting was for herself and her daughter; a good example of how government should run.

**SCHEDULED APPEARANCE:**

Eric Karbowski – District Director for MSU Extension – appeared before the Board to update what is happening at MSU Extension and that they are always looking for ways to support and impact local community.

Cora Okkema – MSU Dairy Educator - gave a quick update with the MSU Dairy Team; connecting in-person with farms and online with a variety of services by the MSU Dairy Team.

**UNFINISHED BUSINESS:**

**5.1 RESOLUTION #2023-04 – CONTINUING SUPPORT FOR GOTION INC PROJECT ELEPHANT**  
W. Routley moved to adopt and place on file Mecosta County Resolution #2023-04 – Continuing Support for Gotion Inc Project Elephant. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**NEW BUSINESS:**

**6.1 PROPOSED ZONING ORDINANCE AMENDMENT #23-001**

W. Routley moved to adopt proposed Zoning Ordinance Amendment #23-001, per petition #PPC22-049 from C-2 (General Commercial) to R-2 (Single Family Residential). R. Steinke seconded; roll call vote: 4 yeas, 3 nays [Jane, Howard, Strong]; motion carried.

**6.2 PROPOSED ZONING ORDINANCE AMENDMENT #23-002**

W. Routley moved to adopt proposed Zoning Ordinance Amendment #23-002, per petition #PPC23-001 from LR (Lake and River Resort) to AF (Agricultural Forestry). C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**6.3 PROPOSED ZONING ORDINANCE AMENDMENT #23-003**

W. Routley moved to adopt proposed Zoning Ordinance Amendment #23-003, per petition #PPC23-002 from C-1 (Neighborhood Commercial) to LR (Lake & River Resort). R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**FINANCIAL MATTERS:**

**Request for Release of Funds – Angels of Action**

R. Steinke moved to approve a request to release \$100,000 in funds upon completion of a services contract with Angels of Action. W. Routley seconded; roll call vote: 5 yeas, 2 nays [Vetter, Howard]; motion carried.

L. Howard would like to see this tabled; thinks it's a good time to review our remaining requests and all the organizations that requested funds.

R. Steinke moved to approve and authorize the Chair to sign the Angels of Action Services Agreement. W. Routley seconded; roll call vote: 6 yeas, 1 nay [Howard]; motion carried.



**Equipment Request – Sheriff**

R. Steinke moved to approve a request from the Sheriff to issue Lt. Danielson a basic phone.  
C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Budget Amendment 101-301, 101-851, 101-248 – Finance Officer**

R. Steinke moved to approve a request from the Finance Officer, to reflect the reduction in Sheriff Office court/transport staff, by moving \$36,382 from 101-301/Sheriff Dept. and \$80,000 from 101-851/Health Insurance to 101-248/Central Services to help cover the Court Security Contract. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**December Financial Reports – Finance Officer**

R. Steinke moved that the December Financial Reports be accepted and placed on file.  
W. Routley seconded; motion carried.

**Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$712,442.88 and approve and pay non-approved vouchers in the amount of \$78,434.34. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Other:**

**Sheriff Dept. Fleet**

R. Steinke moved to approve the Administrator's request to seek bids for 2 patrol cars and 1 transport van upon receipt of specifications from the Sheriff. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**COMMITTEE REPORTS:**

T. O'Neil reported attending Personnel Committee, Finance Committee, Mecosta Township Meeting, Austin Township Meeting, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

L. Howard reported attending Morton Township Meeting, Human Services Collaborative Meeting, YAC Meeting and today's Commission Meeting.

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

C. Jane reported attending Building & Grounds Committee, Personnel Committee, Building & Zoning Committee and today's Commission Meeting.

W. Routley reported attending Planning & Zoning Committee, Building & Grounds Committee, Personnel Committee, Central Dispatch Meeting, COA Meeting, City/County/Ferris Meeting, Joint MEDC Township/County Meeting and today's Commission Meeting.

**PERSONNEL:**



W. Routley moved to approve the re-scoring for the EMS Director, and the employee placed at the Non-Union Level 12 (4-year step), retroactive to January 1, 2023. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley moved to approve the re-scoring for the Building Official, and the position placed at the Non-Union Level 9. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley moved to approve the re-scoring for the Building & Zoning Director, and the position placed at the Non-Union Level 10. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley moved that the Letters of Understanding from the POAM Road Patrol Unit be approved for ratification. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to grant authority to the Chair/Personnel Committee to negotiate the salary, within the scale, for the Building Official and Building/Zoning Director in the hiring process. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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

**EMS:**

R. Steinke moved to approve the January 2023 write-offs of \$96,273.51, non-contractual write-offs of \$2,067.14 and collections write-offs of \$11,159.87. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve the request to schedule Conf Room F on Mondays from September to June to host the Paramedic Program for West Shore Community College. W. Routley seconded; motion carried.

R. Steinke moved to approve a quote from Emergency Vehicles + in the amount of \$160,356, for a new power load system, at a cost of \$31,400, all new LED lighting, all new latches throughout, and to be picked up and dropped off by the company, storage of the vehicle until the remount, with a start date of April 2023 and a delivery date of July 2023 from their Holland, MI plant. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Schroeder's request to waive the sealed-bid requirement and 3 proposals be utilized for the purchase of 53 Rescue Task Force kits at \$404/kit. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong reported attending AAA Meeting, Finance Committee, COA Meeting, EMS Committee, Interviews for Building Official and today's Commission Meeting.

**ADMINISTRATOR'S REPORT:**

P. Bullock reported on the following:

- Building & Zoning Dept will be a total revamp; Permit Tech is leaving a week from tomorrow; opportunities and challenges.
- Appreciate reconsideration of 3 positions that were re-scored.
- Requesting to assign Personnel Committee the task of re-evaluation/re-scoring of the Elected Officials and departments Level 15 and down on the scale. C. Jane so moved. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**PUBLIC MATTERS & COMMENTS:**

Kelly Wasczk - Executive Director for Mecosta County Economic Development Corporation – appeared before the Board and thanked for the Resolution. The commitment and support is extraordinary and can't thank enough; look forward to continue working with the Board; we need growth and opportunity in our area.

**MISCELLANEOUS & ANNOUNCEMENTS:**

Marcee Purcell, County Clerk, announced that Representative Kunse and Senator Hauck will be here on Friday, February 24<sup>th</sup> from 11 a.m. to 12:00 for a round table discussion with Local Officials.

**COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:**

C. Jane moved to accept and place on file Minutes & Reports #1-3 and Resolution #1.  
R. Vetter seconded; motion carried.

**ADJOURNMENT:**

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 4:29 P.M.



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

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Jerrilynn Strong, Chair  
Mecosta County Board of Commissioners

**Paul Bullock**

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**From:** Jeffrey Abel <jabel@mecostacountyparks.com>  
**Sent:** Friday, February 3, 2023 1:14 PM  
**To:** Paul Bullock  
**Cc:** Ellen Mitchell; Bill Stanek - Township; Paul Griffith  
**Subject:** [External Sender] DNR Trust Fund - Davis Bridge Grant Re-submission  
**Attachments:** 2022 Trust Fund Results.pdf; Davis Bridge - Plan Update 9-30-2022.pdf; Davis Bridge - Updated Scope 2022-09-30.pdf

Good afternoon,

Unfortunately, the Park Commission was notified in December that we did not receive a recommendation for funding by the DNR Trust Fund Board for the Davis Bridge improvement project during the 2022 Grant Cycle.

This year, the board recommended \$15,003,500 for acquisition grants and \$8,302,700 for development grants:  
Eight acquisition grants to local units of government for a total of \$4,305,500  
Seven acquisition grants to the Michigan DNR for a total of \$10,698,000  
30 development grants to local units of government for a total of \$8,302,700 (See attached list of development projects submitted, scores, and those recommended for funding as highlighted in pink)

Our Grant was tied in score at #34 out of 100 applications submitted. 27 of the 30 applications that were recommended for funding scored higher than our application. 3 scored lower.

Unfortunately, overall funding levels were lower than normal during this grant cycle or we feel that we most likely would have received funding for this project.

The Park Commission voted during their January 24<sup>th</sup> meeting to re-submit the project as it was condensed in scope and submitted in September of 2022 (see attached.)

The Park Commission will be holding a Public Hearing regarding the grant project submission during their regularly scheduled meeting on February 21<sup>st</sup>.

To meet grant deadlines, we would appreciate the consideration of a resolution of support to be adopted by the County Board of Commissioners during your **March 2<sup>nd</sup> meeting**.

Below is a draft resolution for review:



Mecosta County  
RESOLUTION #2023-05

MDNR Trust Fund Grant Application Approval
--------------------------------------------

WHEREAS, the Board of Commissioners for the County of Mecosta supports the Department of Natural Resources' (DNR) re-submission of an application titled, "Davis Bridge Park Shoreline Stabilization and Development" to the Michigan Natural Resources Trust Fund for development of water access improvement, additions to day use park amenities, and natural shoreline stabilization installations within Davis Bridge County Park; and,

WHEREAS, the proposed application is supported by the Mecosta County Park Commission 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, The Mecosta County Park Commission is making a financial commitment to the project in the amount of \$128,500 matching funds, in cash to ensure 30% match of a \$300,000 grant award; and,

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners for the County of Mecosta hereby authorizes submission of a Michigan Department of Natural Resources Trust Fund Application for \$428,500 and further resolves to make available the Mecosta County Park Commission obligation amount of \$128,500 (30%) of a \$300,000 grant award toward a total project cost of \$428,500, during the 2024-2025 fiscal year.

AYES: Commissioners: \_\_\_\_\_  
\_\_\_\_\_

NAYS: Commissioners: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

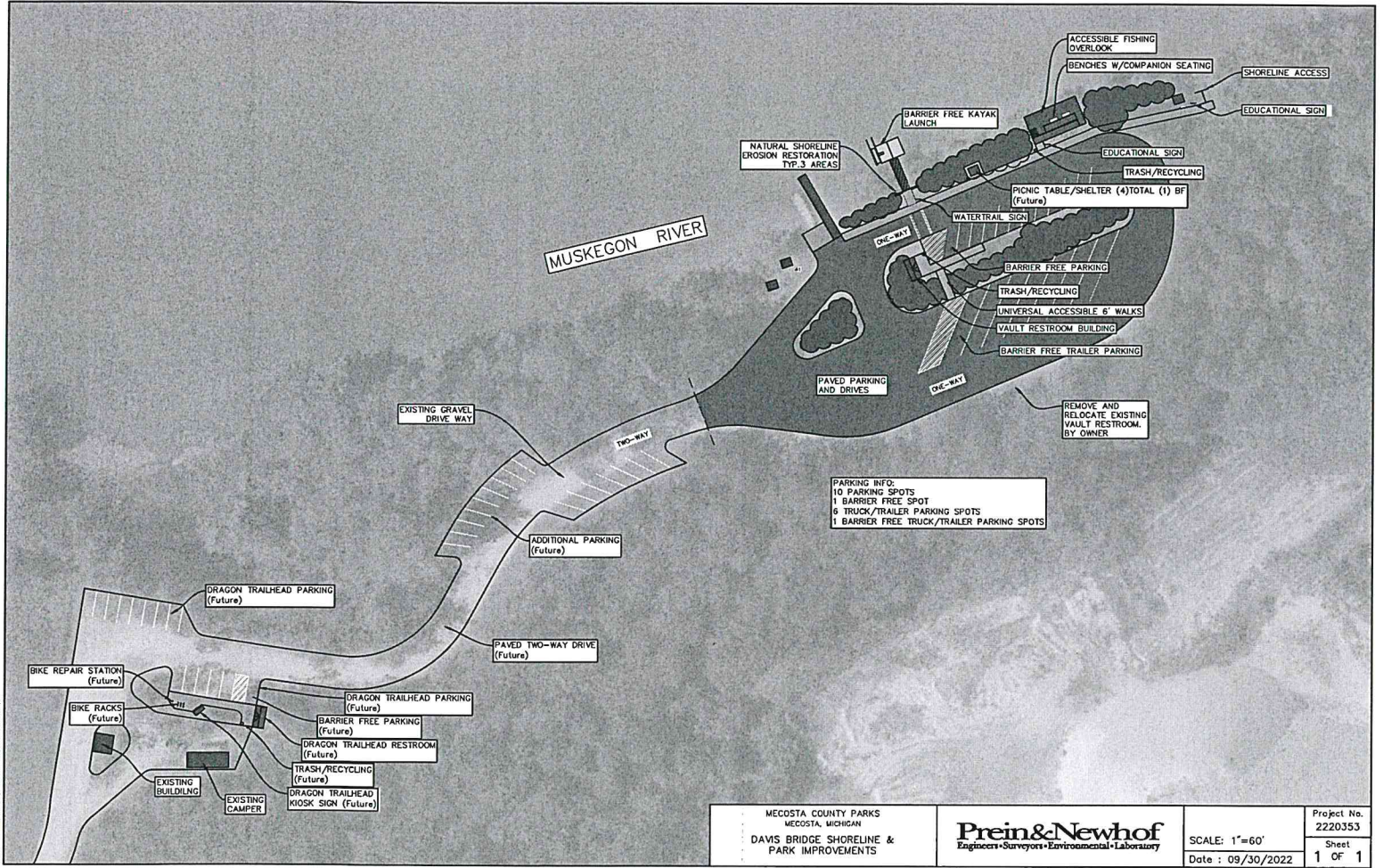
\_\_\_\_\_  
Marcee M. Purcell  
Mecosta County Clerk

STATE OF MICHIGAN     )  
                                      ) ss.  
COUNTY OF MECOSTA    )

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 2<sup>nd</sup> day of March 2023.

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

\_\_\_\_\_  
Marcee M. Purcell, Mecosta County Clerk





Mecosta County Parks			9/30/2022	
Davis Bridge Natural Shoreline & Park Improvements				
DNR Scope		MNRTF Development Grant	#2210208	
Scope Items		Quantity	Estimated Cost	
Access Pathway 6' or more		1	\$ 16,000.00	
Paved Parking Lot		1	\$ 152,200.00	
Fishing Pier/Dock		1	\$ 75,000.00	
Canoe/ Kayak Launch		1	\$ 55,000.00	
Vault/ Pit Toilet		1	\$ 50,000.00	
Signage		9	\$ 5,900.00	
Benches		2	\$ 3,000.00	
Landscaping		1	\$ 2,200.00	
Trash Bins		1	\$ 1,500.00	
Recycling Bin		1	\$ 1,500.00	
Shore stabalization		1	\$ 15,000.00	
		Permit Fees	\$ 1,000.00	
		MNRTF Sign	\$ 200.00	
		Subtotal	\$ 378,500.00	
		Eng	\$ 50,000.00	
		Total	\$ 428,500.00	
		Grant	\$ 300,000.00	
		Match	\$ 128,500.00	30%



**FORTY-NINTH JUDICIAL CIRCUIT OF MICHIGAN**

COUNTIES OF MECOSTA AND OSCEOLA

**CP 6-2**

Honorable Kimberly L. Booher  
Circuit Judge

Honorable Amy C. Clapp  
Circuit Judge

MECOSTA COUNTY OFFICE  
400 ELM STREET  
BIG RAPIDS, MICHIGAN 49307  
Phone (231) 592-0780 Ext. 1  
Fax (231) 592-0100

OSCEOLA COUNTY OFFICE  
301 W. UPTON STREET  
REED CITY, MICHIGAN 49677  
Phone (231) 832-3261 Ext. 2  
Fax (231) 832-6149

February 13, 2023

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

RE: Jury Board Members Term Renewals

Dear Commissioners:

Michigan Compiled Laws require that a county the size of Mecosta have a jury board that consists of three qualified electors with no more than two members may be from the same political party. The statute also requires that the Chief Circuit judge for the county make recommendations to the county commissioners to fill vacancies on the jury board.

It has come to my attention that the term of service for one of our jury board members will expire on April 30, 2023. I am recommending that you reappoint the following member to the Mecosta County Jury Board, Gerald Lintemuth, Democrat, for a term to expire on April 30, 2029.

Sincerely,

Hon. Kimberly L. Booher  
Chief Circuit Judge

KLB/tp

cc: Marcee Purcell, Mecosta County Clerk

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Total for fund 101	GENERAL OPERATING FUND	69,596.59
Total for fund 210	EMERGENCY MEDICAL SERVICES	7,261.70
Total for fund 214	DISTRICT COURT CASEFLOW	1,231.21
<del>MANAGEMENT</del> fund 215	FRIEND OF THE COURT FUND	567.67
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.62
Total for fund 249	BUILDING DEPARTMENT	6,711.03
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259	CONCEALED PISTOL LICENSING	88.53
Total for fund 260	MICHIGAN INDIGENT DEFENSE	8,885.25
<del>COMMISSION FUND</del> 263	K-9 FUND	67.02
Total for fund 264	JAIL MAINTENANCE FUND	14,970.83
Total for fund 266	MECOSTA COUNTY DIVE FUND	159.98
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	5,779.78
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	815.24
Total for fund 273	COMMISSION ON AGING MEALS	4,783.92
Total for fund 274	COMMISSION ON AGING FUND	11,265.50
Total for fund 287	PA 302 LAW ENFORCMENT TRAINING	150.00
Total for fund 292	CHILD CARE FUND	5,553.72
Total for fund 405	CAPITAL EQUIPMENT FUND	429.98
Total for fund 508	PARK/RECREATION FUND	138,010.19
Total for fund 516	DELIQUENT TAX REVOLVING	8,444.72
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	27.46
<del>EXEMPTION</del> fund 646	EQUALIZATION REVOLVING FUND	349.26
Total for fund 653	MAILING DEPARTMENT FUND	50.00
Total for fund 701	TRUST & AGENCY FUND	3,981.91
TOTAL - ALL FUNDS		290,222.11

CP7-1 b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	2022/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/BUS CARD AMY CLAPP	2419779-0	03/02/23	59.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	SCOTT MARSHALL NEUMAN	C KIBBE/15HR LVL1 & 45HR LVL2	49THCC/22-10491	03/02/23	678.50	
101-131-901.000	MENARDS/WATER/MISCELLANEOUS	KIMBERLY BOOHER	JURY WATER&SNACKS	FEB16/2023	03/02/23	21.52	
Total For Dept 131 49TH CIRCUIT COURT						759.02	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	35PG@ \$1.75 FILES/TRANSCRIPT	STEPHANIE LINTEMUTH	PPL VS JAMES BELLEVILLE FILES&COPIES	CASE#22-54865	03/02/23	71.75	
101-136-807.000	21PG@ \$1.75 FILED/TRANSCRIPT	STEPHANIE LINTEMUTH	PPL VS STEPHEN HANFORD/FILES&COPIES	CASE#22-SO-312-SI	03/02/23	43.05	
Total For Dept 136 77TH DISTRICT COURT						114.80	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	BRIAN WILLIS/DEFERRAL CONFRNCE	18THPC/23-02584	03/02/23	82.50	
101-148-804.000	2022/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	JAYLA BILLS/EVIDENTIARY HEARING	18THPC/22-02561	03/02/23	125.00	
101-148-808.000	MEMBERSHIP/DUES	MPJRA	JULIE WALLACE MEMBERSHIP DUES	2023DUES	03/02/23	100.00	
Total For Dept 148 18TH PROBATE COURT						307.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-808.000	MEMBERSHIP/DUES	JUVENILE JUSTICE ASSOC	D NEWHALL&B CHAPMAN/MMBRSH DUES 20	FEB15/2023	03/02/23	45.00	
101-149-810.000	TRAVEL/MILEAGE EXPENSE	ANDREA FISCHER	49CCFAM/246 MILES REIMBURSEMENT	FEB21/2023	03/02/23	161.13	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						206.13	
Dept 215 COUNTY CLERK							
101-215-808.000	MEMBERSHIP/DUES	MECOSTA COUNTY CLERK	CLERK/NOTARY MEMBERSHIP DUES - S GO	FEB09/2023	03/02/23	10.00	
101-215-808.000	MEMBERSHIP/DUES	OFFICE OF THE GREAT SE	CLERK/ NOTARY MEMBERSHIP DUES-S GON	FEB09/2023	03/02/23	10.00	
Total For Dept 215 COUNTY CLERK						20.00	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/ 5CT PAPER	2448400-0	03/02/23	209.95	
Total For Dept 235 MIMEO & PHOTOCOPY						209.95	
Dept 248 CENTRAL SERVICES							
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNCT/FEBR	0000013777	03/02/23	984.67	
Total For Dept 248 CENTRAL SERVICES						984.67	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL, TP. GLOVES	2448423-0	03/02/23	568.47	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	COURTHOUSE/BX KNFS&WIPER BLDS/ROLL	FEB01/2023	03/02/23	43.00	
101-265-849.000	GROUNDS MAINTENANCE	STATE STREET HARDWARE,	MAINT/BELT&2 STROKE OIL 6PK	54764	03/02/23	46.98	
101-265-870.000	BUILDING REPAIR/MAINT.	DENOSO, INC	MAINT/DIST. COURTROOM CARPET REPAIR	48276	03/02/23	150.00	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	MAINT/ELVTR PREVENTATIVE MAINT.	120508	03/02/23	143.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						951.45	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RENDRD-JANUARY/PH	54279	03/02/23	10,191.62	
Total For Dept 266 CORPORATION COUNSEL						10,191.62	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/YLLW&GRN PAPER&ADD	2446319-0	03/02/23	60.97	
Total For Dept 275 DRAIN COMMISSIONER						60.97	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS, TISSUES, BAGS	2448298-0	03/02/23	735.90	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, DEODERANT,	2446136-0	03/02/23	589.52	
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE BOOTS	3581755	03/02/23	60.12	



02/23/2023 12:30 PM  
User: MRULL  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 03/02/2023 - 03/02/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 2/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	SHANNE MARTIN/UNIFORMS & SHOES	ON DUTY GEAR LLC	2000037791 SHERIFF/CRT OFFCR UNFRM	29477	03/02/23	1,082.00	
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSE BRIEF CASE&PORTFOLIO CASE	19697	03/02/23	55.96	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	18887TM	03/02/23	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	20315TM	03/02/23	68.60	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2014 FORD TAURUS/OIL CHANGE	167299	03/02/23	32.99	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEVY EQUINOX/OIL CHAN	167300	03/02/23	50.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						2,743.69	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/INK CARTRIDGES	2446145-0	03/02/23	239.89	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/ DATE STAMPER&INK	2442447-0	03/02/23	50.15	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE ROAD FLARES&LASER FIREARM	FEB10/2023	03/02/23	125.34	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE GLASSES,SIRT EQPMNT	340506	03/02/23	217.00	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/K9 VELCRO PATCH FOR UNIFORM	29532	03/02/23	20.00	
101-302-770.000	VEHICLE REPLACEMENT	CHROUCH COMMUNICATIONS	MCSO/RADAR SWAP 54008	12117000	03/02/23	525.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLORER/54010 OIL	167230	03/02/23	47.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 DODGE CHARGER OIL CHAN	167249	03/02/23	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	SHERIFF/TIRE CHANGE/17MILES N OF 23	23-0208-18983	03/02/23	79.80	
101-302-854.000	2022/ROAD PATROL/VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2022EXPLR/SPARE TIRE	089533	03/02/23	172.97	
101-302-854.000	ROAD PATROL/VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2022 EXPLR/SPARE TIRE	091390	03/02/23	184.24	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,692.37	
Dept 430 ANIMAL CONTROL							
101-430-901.000	EXAMS FOR 3 DOGS/MISCELLANEOUS	PLEASANT VIEW ANIMAL C	SHERIFF/ANML CNTRL CASE 54-2300517	202603	03/02/23	160.00	
101-430-901.000	EXAM/MISCELLANEOUS	PLEASANT VIEW ANIMAL C	SHERIFF/ANML CNTRL CASE54-2300517	202681	03/02/23	40.00	
Total For Dept 430 ANIMAL CONTROL						200.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	ASHLEIGH BUTLER	ME INVESTIGATIONS/LAUSENG, KRUP,GIL	JAN08-JAN28/23	03/02/23	648.99	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	DAGGETT-GILBERT FUNERA	ME/TRANSPORT TO MORGUE-JUDIT PIERCE	FEB16/2023	03/02/23	275.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	DAVID TURNER	ME INVESTIGATION/WELCH	FEB01/2023	03/02/23	232.05	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	JENNYFER WALKER	ME DEATH SCN INVSTGTN/MERLE WBSTER	JAN01/2023	03/02/23	184.89	
101-648-813.000	2022/PROF.&CONTRACT SVCS/NON-EMERGENCY	MID MICHIGAN ME GROUP	ME/CREMATION PERMITS PROCESSING FEE	OCT1-DEC31/2022	03/02/23	1,212.50	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	TIMOTHY TREMAIN	ME INVESTIGATIONS/G WALCUTT/SCENE I	FEB01/2023	03/02/23	171.79	
101-648-889.000	AUTOPSYS	NMS	ME/LABS/MATTHEW PORRITT	JAN23/2023	03/02/23	222.00	
101-648-889.000	AUTOPSYS	NMS	ME/LABS/CHAD JANISZ,JEFFERY BIRCH	JAN30/2023	03/02/23	444.00	
Total For Dept 648 MEDICAL EXAMINER						3,391.22	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	ANNA BENTLEY	VET BURIAL/BETTY BALCER	DOD: 01-03-23	03/02/23	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						300.00	
Dept 721 PLANNING COMMISSION							
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE/CHIP LAKE, STNWD	FEB02/2023	03/02/23	34.06	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/SUBSCRIPTION	350381177	03/02/23	351.00	
Total For Dept 721 PLANNING COMMISSION						385.06	
Total For Fund 101 GENERAL OPERATING FUND						22,518.45	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	NOTE PADS,ENCELOPES,PINS/CLIP	INTEGRITY BUSINESS SOL	57396 EMS/BRD,DSK CDDY,PENS, TAPE	2445404-0	03/02/23	219.43	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PAPER, PENS,POUCH LAMINAT	2448677-0	03/02/23	52.47	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84851815	03/02/23	292.25	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	CURAPLEX, CATHETER/AMBULAN	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84851816	03/02/23	1,459.58	
210-000-735.000	SENSOR WTH REPLACABLE TAPE	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84853535	03/02/23	317.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX 141293	EMS/IO NEEDLES	9506572387	03/02/23	662.50	
210-000-750.000	TOMLINSON&PODESZWIK/UNIFO	A LUCE RENDITION LLC	EMS/PANTS,BELT,PANTS,SS SHIRT, STOC	333	03/02/23	417.50	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	GREEN'S SPORTING GOODS	EMS/LASER ENGRAVED NAME PLATES, SLE	1069	03/02/23	20.00	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/BRD,DSK CDDY,PENS, TAPE	2445404-0	03/02/23	129.94	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/STAMP INK	2442431-0	03/02/23	19.10	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL	LE-1394874-0685	03/02/23	260.00	
210-000-830.000	2022/BOOKS/PRINTED MATERI	BAKER COLLEGE	EMS/AHA QTR BILLING/OCT-DEC 2022	3165	03/02/23	176.00	
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	COLLECTION AGNCY FEES/JANUARY	087200000152	03/02/23	96.40	
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS 5209	EMS/ANTEENA 1/4 WAVE	12120300	03/02/23	6.23	
210-000-854.000	FLYWHL/FLEX PLATE,CONVERTE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/026X203 FLYWHE	0105433	03/02/23	4,935.90	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/026X200 LOF	0105507	03/02/23	518.90	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/026X201 BUMPER	0105404	03/02/23	2,575.55	
210-000-855.000	SOFTWARE MAINTENANCE CONT	ACETECH CORP	EMS/MCEMS/FLEET MNTRNG&INTLLGNC SYS	1255	03/02/23	389.94	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIM NGMNT/JANUARY	3WK1022300	03/02/23	252.00	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRCKING&SCHDLING/F	22134	03/02/23	321.85	
Total For Dept 000						13,122.54	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						13,122.54	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 1138 MILES FIELD SOB. CRT	JAN23-JAN31/23	03/02/23	745.39	
Total For Dept 000						745.39	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						745.39	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FOC/PAPER, ENVELOPES	2448065-0	03/02/23	28.38	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA 801153556688	FOC/BANK FEES/JANUARY	0015000000000202	03/02/23	20.50	
Total For Dept 000						48.88	
Total For Fund 215 FRIEND OF THE COURT FUND						48.88	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BRIAN KANOUSE	BLDG DEPT/ 34 CNTRCTD ELCTRCL SUB I	FEB07-FEB21/23	03/02/23	2,020.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/40 CONTRACTED PLUM&MECH I	FEB08-FFEB21/23	03/02/23	2,570.50	
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/NEW RADIATOR 2015 CHEVY SI	48353	03/02/23	587.35	
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/OIL CHANGE 2017 CHEVY EQUI	48392	03/02/23	51.50	
Total For Dept 000						5,229.65	
Total For Fund 249 BUILDING DEPARTMENT						5,229.65	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL VS JAMES BELLEVILLE/ 35PGS&COPI	CASE#22-54865	03/02/23	10.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WESTER/RSLV,PRE-SENT,MLT CNT, INT	49THCC/23-10609	03/02/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N ZIOLKOWSKI/RESERACH/BRIEF PREP	49THCC/21-10311	03/02/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J LEWIS/PROBATION VIOLATION	49THCC/21-10170	03/02/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C SCHINGLE/PROBATION VIOLATION	49THCC/20-09913	03/02/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E VOGEL/SENT DELAYED	49THCC/22-10497	03/02/23	150.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C CLINE/PROBATION VIOLATION	49THCC/20-09903	03/02/23	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C CLINE/RSLV, PRE-SENT, MULT CNT, INTL	49THCC/22-10545	03/02/23	619.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C DOEBLER/PROBATION VIOLATION	49THCC/22-10500	03/02/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	W HARRIS II/PROBATION VIOLATION	49THCC/21-10204	03/02/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D DRAHER/RSRV/MULT CNT, INTL INRVW	49THCC/22-10510	03/02/23	560.00	
260-000-817.010	20-10013&20-52684/CIRCUIT	DENNIS L. DUVAL	B MCMILLAN/RSRV, HRING, PRE-SENT, MULT	49THCC/FEB07/202	03/02/23	1,009.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S SOPER/RSRV/INTL INRVW	49THCC/22-54429	03/02/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	M BAUGHAN/PROBATION VIOLATION	49THCC/22-10398	03/02/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R HANER/RSRV, PRE-SENT, INTL INRVW	49THCC/22-55020	03/02/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R JOHNSON/RSRV, PRBTN VLTN, INTL INR	49THCC/22-55076	03/02/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R STEPHENSON/PROBATION VIOLATION	49THCC/19-9726	03/02/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	A FORD/RSRV, MULTI CNTS, INTL INRVW	49THCC/23-55187	03/02/23	425.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	J STAWASZ/ PRBTN VLTN, INTL INRVW	49THCC/21-10213	03/02/23	293.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	T KETCHUM/INGIDENT DEFENSE	49THCC/21-10226	03/02/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	E MILLER/INDIGENT DEFENSE	49THCC/21-10335	03/02/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J STAWASZ CASE#21-10213&M BAUGHAN C.	49THCC/FEB09/202	03/02/23	50.00	
260-000-817.010	FINAL BILL/CIRCUIT COURT	ROBERT S HACKETT	G BAUMGARDNER/VISITSX3, FEES	49THCC/22-10516	03/02/23	608.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J BAIN JR/VISITSX5, INTL INRVW, SENT	49THCC/22-10543	03/02/23	1,623.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L COOPERWOOD/RSRV, PRE-SENT, INTL INR	49THCC/22-55056	03/02/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S MURDOCK/RSRV, PRE-SENT, INTL INRVW	49THCC/22-10509	03/02/23	440.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/22 INRVWS, BODY&DASH CAM VIDE	FEB06-FEB17/2023	03/02/23	2,636.23	
260-000-817.020	DISTRICT COURT APPOINTED	DIANNE LONGORIA	COURT APPOINTED ATTY/J BOWMAN	77THDC/22-54864	03/02/23	350.00	
Total For Dept 000						11,840.23	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						11,840.23	
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	COMMUNITY EVENT PROMOTION	FERRIS PRINTING SERVIC	SHERIFF/K9 GOLF OUTING SIGNS	17082	03/02/23	33.75	
Total For Dept 000						33.75	
Total For Fund 263 K-9 FUND						33.75	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	BATTERY FOR HOVERCRAFT/EQ	MORTON TOWNSHIP	SHERIFF/PO#381880303/RMBRS BATTERY	66554/2	03/02/23	89.99	
Total For Dept 000						89.99	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						89.99	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/1 ROLL FILM FR FRZN MEAL CNTNRS	176863	03/02/23	231.04	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/(8) 3 COMPARTMENT TRYAS	176917	03/02/23	2,246.72	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4371964	03/02/23	48.68	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4375735	03/02/23	17.02	
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 22 VOLUNTEER MILES	JAN/2023	03/02/23	14.41	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 46 VOLUNTEER MILES	JAN/2023	03/02/23	30.13	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 367 VOLUNTEER MILES	JAN/2023	03/02/23	240.39	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 48 VOLUNTEER MILES	JAN/2023	03/02/23	31.44	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 527 VOLUNTEER MILES	JAN/2023	03/02/23	345.19	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 64 VOLUNTEER MILES	JAN/2023	03/02/23	41.92	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 145 VOLUNTEER MILES	JAN/2023	03/02/23	94.98	



DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 03/02/2023 - 03/02/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4371964	03/02/23	869.48	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4375735	03/02/23	889.51	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4375737	03/02/23	59.15	
273-000-854.000	2022/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2012 FORD/026X199/OIL CHANGE&FI	48199	03/02/23	69.70	
Total For Dept 000						5,229.76	
Total For Fund 273 COMMISSION ON AGING MEALS						5,229.76	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	50.00	
274-000-705.000	PER DIEMS	GLEN NORTON	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	50.00	
274-000-705.000	PER DIEMS	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	50.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BOARD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	JAN18/2023	03/02/23	50.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RECPT BK, PPR, PUTTY	3530440282	03/02/23	114.47	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	COA/ORANGE MOP HANDLE	1388353	03/02/23	27.47	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	COA/AIRFRESHENERS REFILLS	1388302	03/02/23	66.03	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	28.82	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	9.17	
274-000-810.000	14 MILES/TRAVEL/MILEAGE EXP	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	9.17	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	COA BRD MEETING/ MILEAGE	JAN18/2023	03/02/23	14.41	
274-000-810.000	22 MILES/TRAVEL/MILEAGE EXP	JERRILYNN STRONG	COA BOARD MEETING/ MILEAGE	FEB15/2023	03/02/23	14.41	
274-000-810.000	30 MILES/TRAVEL/MILEAGE EXP	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	19.65	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	22.27	
274-000-810.000	40 MILES/TRAVEL/MILEAGE EXP	SHARON BONGARD	ADVISORY BOARD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	26.20	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	JAN18/2023	03/02/23	26.20	
274-000-813.000	PRE-ENGNRD INSPCTN/PROF.&C	SUMMIT COMPANIES	COA/FIRE EXTNGSHR INSPNCTN&PRE-ENGN	133018399	03/02/23	222.00	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/PROP STATE&FED APP	302376954	03/02/23	116.10	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN19/6 MONTH INSPECTION	48501	03/02/23	90.00	
274-000-854.000	&GREASE WHLCHR LIFT/VEHIC	KRAPOHL'S FORD	COA/VAN21 TIRES, AIR FILTER, WSHR F	591383	03/02/23	73.35	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN 20/ TIRE,FLDS,BTTRY, BRK CH	591131	03/02/23	73.35	
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/FEBRUARY	793763	03/02/23	99.95	
274-000-984.000	COMPUTER EQUIPMENT	DAJE LLC	COA/UPS CIRCUIT, INSTLL 20AMP 120VO	2757	03/02/23	650.00	
Total For Dept 000						2,053.02	
Total For Fund 274 COMMISSION ON AGING FUND						2,053.02	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	EVART,RD CTY,BR,SHEP.REMUS	DENISE E. NEWHALL	REIMBURSE 277.4 MILES	FEB06-FEB20/23	03/02/23	181.70	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	CALHOUN COUNTY TREASUR	I NEFF/9 DAYS PLACEMENT/JAN01-JAN10	264	03/02/23	1,800.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/C LAWRENCE-5DAYS PLCMNT/JAN18-J	JAN18-JAN23/2023	03/02/23	700.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/A TENNANT-3DAYS PLCMNT/JAN27-JA	JAN27-JAN29/2023	03/02/23	420.00	</

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			22,518.45	
			Fund 210 EMERGENCY MEDICAL SERVICES			13,122.54	
			Fund 214 DISTRICT COURT CASEFLOW MANA			745.39	
			Fund 215 FRIEND OF THE COURT FUND			48.88	
			Fund 249 BUILDING DEPARTMENT			5,229.65	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,840.23	
			Fund 263 K-9 FUND			33.75	
			Fund 266 MECOSTA COUNTY DIVE FUND			89.99	
			Fund 273 COMMISSION ON AGING MEALS			5,229.76	
			Fund 274 COMMISSION ON AGING FUND			2,053.02	
			Fund 292 CHILD CARE FUND			4,501.70	
Total For All Funds:						65,413.36	

**COUNTY OF MECOSTA**  
Invoices to be paid by Paper Check  
**BOARD OF COMMISSION MEETING March 2, 2023**

CP 7-2 a

# of Invoices: 147 TOTALS:	65,413.36
# of Credit Memos: 0 TOTALS:	0.00
147 INVOICES TOTALING:	\$65,413.36

**147 INVOICES TOTALING: \$65,413.36 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	22,518.45
210 - EMERGENCY MEDICAL SERVICES	13,122.54
214 - DISTRICT COURT CASEFLOW MANAGEMENT	745.39
215 - FRIEND OF THE COURT FUND	48.88
249 - BUILDING DEPARTMENT	5,229.65
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	11,840.23
263 - K-9 FUND	33.75
266 - MECOSTA COUNTY DIVE FUND	89.99
273 - COMMISSION ON AGING MEALS	5,229.76
274 - COMMISSION ON AGING FUND	2,053.02
292 - CHILD CARE FUND	4,501.70

## --- TOTALS BY DEPT/ACTIVITY ---

000 -	42,894.91
131 - 49TH CIRCUIT COURT	759.02
136 - 77TH DISTRICT COURT	114.80
148 - 18TH PROBATE COURT	307.50
149 - PROBATE COURT JUVENILE DIVISION	206.13
215 - COUNTY CLERK	20.00
235 - Mimeo & Photocopy	209.95
248 - CENTRAL SERVICES	984.67
265 - COURTHOUSE/BLDG/GROUNDS	951.45
266 - CORPORATION COUNSEL	10,191.62
275 - DRAIN COMMISSIONER	60.97
301 - SHERIFF'S DEPARTMENT	2,743.69
302 - LAW ENFORCEMENT/ROAD PATROL	1,692.37
430 - ANIMAL CONTROL	200.00
648 - MEDICAL EXAMINER	3,391.22
681 - VETERANS' BURIAL SERVICES	300.00
721 - PLANNING COMMISSION	385.06

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	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,ADOBE IN	2966/FEB23	02/15/23	73.96	265990
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 80MILES/JERRI'S SPRVSR MT	JAN10-JAN23/23	02/16/23	52.40	266041
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 120 MILES AAAM	JAN30/2023	02/16/23	78.60	266078
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 153 MILES/ TWP MTGS	JAN02-JAN20/23	02/16/23	100.22	266088
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 230 MILES/REG MTING,MTG O	JAN04-JAN24/23	02/16/23	150.65	266092
101-101-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	ACCTS PAYABLE/PRE EMPLY PHYSCL&DRUG	762769	02/16/23	111.00	266084
101-101-821.000	POSTAGE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/USPS	3428/FEB23	02/15/23	2.70	265982
101-101-821.000	COMM OFFICE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	140.49	3541
101-101-822.000	COMM/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	21.74	265966
101-101-822.000	CONTRLLR-ADMNSTRATR/TELEPH	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	40.62	265996
Total For Dept 101 BOARD OF COMMISSIONERS						772.38	
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	266045
101-131-729.000	CLERKS' EXPENSES	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON	1590/FEB23	02/15/23	167.44	265986
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,ADOBE IN	2966/FEB23	02/15/23	23.09	265990
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CHRISTINE BARK		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	34.65	266123
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/WILLIAM BENTLEY		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	42.51	266124
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ANGELA BOUCK		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	128.12	266125
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JEFFERY BUFFIN		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	107.16	266126
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/KRISTIANA COLPETZER		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	66.55	266127
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MICHAEL DOUGHLAS COUNC		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	20.24	266128
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DEBORAH DEBRUYN		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	45.13	266129
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JOHN, MERIDETH DUVAL		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	73.10	266130
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DYLAN ESCH		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	62.62	266131
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/KAREN GOLL		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	120.26	266132
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DALE GRIDLEY		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	34.65	266133
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DAVID HART		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	35.96	266134
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/GENEVIEVE HOBART		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	16.31	266135
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/TIMOTHY HORSTMAN		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	43.82	266136
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/PATRICIA INGRAHAM		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	16.31	266137
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CARL JEFTS		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	80.96	266138
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MAHRAH JENSEN		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	18.28	266139
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/PRISCILLA LUNDQUIST		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	96.68	266140
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MABLE MCDANIELD		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	25.48	266141
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/PATRICIA MCNEILLY		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	47.75	266142
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DANIEL MOORE		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	15.66	266143
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MICHELE PAULSON		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	41.86	266144
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/SHERYL PRESLER		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	55.61	266145
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DAVID RAINES		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	50.37	266146
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/TIMOTHY DALE		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	45.13	266147
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/SHAWN ROSE		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	16.97	266148
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JACQUELINE SARACH		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	63.93	266149
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BRADLEY SMART		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	62.62	266150
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/SCOTT STAUNTON		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	37.27	266151
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/VICTORIA UNAEZE		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	16.31	266152
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/STEPHEN WALKER		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	91.44	266153
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BRIAN WELCH		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB196	02/17/23	101.92	266154
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JACKSON WICKES		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	61.31	266155
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JOYCE WILCOX		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	38.58	266156
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/SHARON WILSON		CASE#22-10423/JUROR PER DIEM+MILEAG:	49THCC/FEB16	02/17/23	17.62	266157
101-131-808.000	MEMBERSHIP/DUES	MACCA	20223 MEMBERSHIP DUES-TERRI PONTZ	2023 DUES	02/16/23	75.00	266060
101-131-821.000	CIRCUIT COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	84.52	3541



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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 02/15/2023 - 02/23/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-822.000	CIRCUIT/TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/JAN21-FEB20		0016730020623	02/15/23	79.45	265966
Total For Dept 131 49TH CIRCUIT COURT						2,311.59	
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	266045
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DC/TONER, TAPE,PEN REFIL		2444067-0	02/16/23	227.47	266045
101-136-808.000	MEMBERSHIP/DUES	MDJA 77THDC/2023 MEMBERSHIP DUES-JAKLEVI		2217	02/16/23	275.00	266057
101-136-821.000	DISTRICT COURT/POSTAGE	MECOSTA COUNTY TREASUR COURTHOUSE POSTAGE METER/JANUARY		JAN/2023	02/23/23	287.74	3541
101-136-822.000	DISTRICT/TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/JAN21-FEB20		0016730020623	02/15/23	97.93	265966
101-136-830.000	2022/BOOKS/PRINTED MATERIAL	ICL 33442 77TH DC/REAL PROPERTY LAW		786188	02/16/23	108.50	266044
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN 1000688018/MNTHLY SUBSCRPTN/FEB01-		847851489	02/16/23	228.18	266099
Total For Dept 136 77TH DISTRICT COURT						1,725.96	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L H ALLEN/REVIEW		18THPC/21-02049	02/16/23	75.00	266002
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L B PAEZ/EVIDENTIARY HEARING		18THPC/22-02425	02/16/23	125.00	266002
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L J BILLS/INTL HEARING, CASE RESOLVE		18THPC/22-02561	02/16/23	125.00	266002
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING L THOMPSON/EVIDENTIARY HEARING		18THPC/13-00320	02/16/23	125.00	266089
101-148-808.000	MEMBERSHIP/DUES	MPJRA 2023 MPJRA DUES FOR VALERIE ROBBINS		2023 DUES	02/16/23	100.00	266063
101-148-821.000	PROBATE COURT/POSTAGE	MECOSTA COUNTY TREASUR COURTHOUSE POSTAGE METER/JANUARY		JAN/2023	02/23/23	149.34	3541
101-148-822.000	PROBATE/TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/JAN21-FEB20		0016730020623	02/15/23	25.60	265966
Total For Dept 148 18TH PROBATE COURT						724.94	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY/49CCFAM LAW OFFICE OF STACY FL 49CCFAM 22-06753/K. HUBBARD/CNTRCT			10006099	02/16/23	50.00	266035
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	266035
101-149-804.000	APPOINTED ATTORNEY/49CCFAM LAW OFFICE OF STACY FL 49CCFAM 21-06705/E. JEHNZEN/REVIEW			10006103	02/16/23	75.00	266035
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	266035
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	266035
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	266035
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING L. PROCTOR/REVIEW HEARING		49CCFAM/22-6790	02/16/23	75.00	266089
101-149-807.000	2022/TRANSCRIPTS/LEGAL	KATHRYN STEVENS GARDNER MINORS/295PAGES AUG19&NOV22		CASE#22-06796	02/16/23	174.05	266090
101-149-821.000	POSTAGE	FIRST NATIONAL BANK 5153 2883 J WALLACE/USPS		2883/FEB23	02/15/23	9.55	265991
101-149-821.000	FAMILY COURT/POSTAGE	MECOSTA COUNTY TREASUR COURTHOUSE POSTAGE METER/JANUARY		JAN/2023	02/23/23	15.84	3541
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/JAN21-FEB20		0016730020623	02/15/23	44.53	265966
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,168.97	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR COURTHOUSE POSTAGE METER/JANUARY		JAN/2023	02/23/23	18.72	3541
101-151-822.000	CC PROB/TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/JAN21-FEB20		0016730020623	02/15/23	16.82	265966
Total For Dept 151 CIRCUIT COURT PROBATION						35.54	
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	266045
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY REIMBURSE 40 MILES-IMMBLZTON&DRUG T		FEB03/2023	02/16/23	26.20	266009
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR COURTHOUSE POSTAGE METER/JANUARY		JAN/2023	02/23/23	62.52	3541
101-153-822.000	D.C. PROBATION/TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/JAN21-FEB20		0016730020623	02/15/23	32.25	265966
101-153-830.000	BOOKS/PRINTED MATERIAL	CIVIC RESEARCH INSTITU 77THDC PROBATION/SUBSCTPTN RENEWAL-		3111405-RL	02/16/23	179.95	266021
Total For Dept 153 DISTRICT COURT PROBATION						335.94	
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	266022
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE 333457 CLERK/DIAM SERIES HP TONER(2		A2500722	02/16/23	299.98	266022

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 215 COUNTY CLERK							
101-215-821.000	POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON	1590/FEB23	02/15/23	112.45	265986
101-215-821.000	CLERKS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	46.47	3541
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	80.51	265966
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/MONTHLY SUBSCRIPTION	INV-515	02/22/23	525.00	266186
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLEARK/COMMISSIONERS JOURNAL	73506	02/16/23	259.71	266085
Total For Dept 215 COUNTY CLERK						1,454.11	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/ 6 CT PAPER	2443677-0	02/16/23	251.94	266045
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/1CT PAPER	2446128-0	02/16/23	41.99	266045
Total For Dept 235 MIMEO & PHOTOCOPY						293.93	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BEEN VE	4657/FEB23	02/15/23	38.72	265989
101-243-821.000	EQUALIZATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	35.13	3541
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	23.40	265966
Total For Dept 243 ASSESSING EQUALIZATION						97.25	
Dept 248 CENTRAL SERVICES							
101-248-852.000	EQUIPMENT MAINTENANCE CONT	MOSS	ADDITIONAL COURTESY LICENSE	INV12652	02/16/23	76.60	266062
101-248-855.010	SOFTWARE PROGRAMS AND UPD	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,ADOBE IN	2966/FEB23	02/15/23	165.23	265990
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/VMWARE/ ANNUAL MEMBERSHIP SUP	0000013745	02/16/23	1,452.00	266019
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/SSL CERTIFICATE FOR BACKUP SY	0000013763	02/16/23	99.99	266020
Total For Dept 248 CENTRAL SERVICES						1,793.82	
Dept 253 COUNTY TREASURER							
101-253-809.000	RAD. HOTEL KZOO/CONFERENCE	FIRST NATIONAL BANK	4380 2808S EARNEST/BNVRFD,BRNWS.CM,	2808/FEB	02/17/23	309.80	266164
101-253-810.000	TRAVEL/MILEAGE EXPENSE	SHERRY EARNEST	REIMBURSE 109 MILES MACT 2023 WINTE	FEB2023	02/16/23	142.79	266032
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	29.15	265966
101-253-828.000	BIGRAPIDSNEWS.COM/PRINTING	FIRST NATIONAL BANK	4380 2808S EARNEST/BNVRFD,BRNWS.CM,	2808/FEB	02/17/23	113.36	266164
Total For Dept 253 COUNTY TREASURER						595.10	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	14.32	265966
Total For Dept 261 COOPERATIVE EXTENSION						14.32	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	3.81	3541
Total For Dept 262 ELECTIONS						3.81	
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	266045
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES	5191/FEBRUARY	02/15/23	461.02	265992
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	098 MAINT/MOTOR BROAN	30970	02/16/23	119.63	266015
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/FAN CENTER	31092	02/16/23	36.93	266015
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	14.69	265966
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	43.97	265996
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/JAN06-FEB02	2417505883 03	02/15/23	2,969.39	265969
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COUNTRY BLD/JAN06-F	2421385694 03	02/15/23	2,380.72	265970
101-265-823.000	PARKING LOT/UTILITIES/REPA	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/JAN12-FE	203677546485	02/22/23	34.71	266181
101-265-823.000	COURTHOUSE/UTILITIES/REPA	CONSUMERS ENERGY	1000 0010 5765 CRTHSE/JAN12-FEB12	206880701189	02/22/23	7,663.53	266182
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/JAN6-FEB	2430881096 03	02/15/23	1,560.47	265968
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/JAN12-FEB	206880701180	02/22/23	2,503.04	266180
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	STATE OF MICHIGAN	ELEVATOR INSPECTION	013843	02/16/23	360.00	266059

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 02/15/2023 - 02/23/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						18,690.70	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER	2442035-0	02/16/23	58.59	266045
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/FOLDERS	2445582-0	02/16/23	127.62	266045
101-267-821.000	PROSECUTING ATTORNEY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	154.72	3541
101-267-822.000	PROS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	74.45	265966
101-267-857.000	PROCESS SERVICE FEES	JACO	PROSECUTOR/CASE#23-55136FY/INCRRECT	100602	02/16/23	65.02	266093
Total For Dept 267 PROSECUTING ATTORNEY						480.40	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	POSTAGE	FIRST NATIONAL BANK	5153 4079 K HAHN/USPS	4079/FEB23	02/15/23	352.51	265981
101-268-821.000	REGISTER OF DEEDS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	112.41	3541
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	25.83	265966
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	MECOSTA ROD/DATA PRCSNG, PORTAL/WE	INV-200	02/15/23	2,410.20	265972
Total For Dept 268 REGISTER OF DEEDS OFFICE						2,900.95	
Dept 275 DRAIN COMMISSIONER							
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	15.15	265966
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	43.55	265996
101-275-826.000	DATA PROCESSING/MICROFILM	BS & A SOFTWARE	MECOSTACO/SAFTWARE MAINT/FEB01-FEB0	145221	02/16/23	335.10	266011
Total For Dept 275 DRAIN COMMISSIONER						393.80	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	4348 8111 K WOOD/QLFCTN TARGETS, ZER	8111/FEB23	02/15/23	18.93	265983
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BINDER, DIVIDER INSERT	2445139-0	02/16/23	23.44	266045
101-301-730.000	POLICE SUPPLIES	FIRST NATIONAL BANK	3564 6793 G GREEN/AMZN, WLMRT, FAM FA	6793/FEB23	02/15/23	535.39	265985
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWELS, TISSUE, TRASH LINE	2443679-0	02/16/23	846.20	266045
101-301-750.000	UNIFORMS & SHOES	FIRST NATIONAL BANK	4348 8111 K WOOD/QLFCTN TARGETS, ZER	8111/FEB23	02/15/23	167.80	265983
101-301-750.000	DUTY BELT/UNIFORMS & SHOES	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN, HRBR FRG	4335/FEB23	02/17/23	55.98	266165
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPY PHYSCL&DRG SCRPN-P	763614	02/16/23	111.00	266084
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001295683	02/16/23	1,427.94	266028
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/TOOTH EXTRACTN-HEATHER KAILING	73667	02/16/23	1,009.00	266037
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1506 MEALS JAN29-FEB04	123337	02/15/23	3,614.40	265965
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/REPLACEMENT BLENDER	123338	02/15/23	80.45	265965
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1477 MEALS FEB05-FEB11	123525	02/22/23	3,544.80	266179
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	27.03	3541
101-301-822.000	CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	178.91	265966
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	91.69	265996
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1001017330 JAIL/REOCCURRING SERVICES	J401750	02/16/23	14.82	266033
101-301-826.000	DATA PROCESSING/MICROFILM	MECEOLA CENTRAL DISPAT	SHERIFF/ZEURCHER MAINT. FEE /SPLIT	FEB03/2023	02/16/23	7,753.89	266058
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/ 8BAGS SALT	17435TM	02/16/23	68.60	266055
101-301-854.000	VEHICLE MAINTENANCE	BABB FORD SALES	SHERIFF/KEY FOB REPAIR 54001	41202	02/16/23	214.59	266001
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 DODGE/INSTLL HEADLIGHT	48387	02/16/23	239.99	266018
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/JANUARY	2118	02/16/23	301.00	266071
Total For Dept 301 SHERIFF'S DEPARTMENT						20,325.85	
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	266045
101-302-730.000	POLICE SUPPLIES	FIRST NATIONAL BANK	3564 6793 G GREEN/AMZN, WLMRT, FAM FA	6793/FEB23	02/15/23	924.89	265985
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE BOOTS	JAN30/2023	02/16/23	116.59	266004
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE BELT, SHIRT, AMMO CAN 30 CA	FEB05/2023	02/16/23	87.95	266004
101-302-730.000	POLICE SUPPLIES	RONNIE SCHUELLER	REUNVYRSE 4PAIR UNDR SHIRT, 4PAIR LE	113-6755826-6744	02/16/23	800.00	266080

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/RAZOR,CARRIER,ID TAGS,PISTOL	29401	02/16/23	2,197.98	266066
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/RAZOR,CARRIER,IDTAGS,PISTOL	29400	02/16/23	1,098.99	266066
101-302-822.000	ROAD PATRL/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	178.91	265966
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	383.62	265996
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHEV IMPALA/OIL CHANGE	167115	02/16/23	32.99	266005
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/ 54008 OILD	167010	02/16/23	47.99	266005
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV. TAHOE /54012 OIL	167014	02/16/23	50.00	266005
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/51010 OLI C	166899	02/16/23	44.99	266005
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/ 2022 FORD/ CAR 4 DUDDLES 5	166837	02/16/23	44.99	266005
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 CHEV TAHOE/54012-2 NEW	48400	02/16/23	484.93	266018
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	SHERIFF/54012/TOW TO CHUCK AND MERE	23-0129-18829	02/16/23	80.00	266025
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/34 CAR WASHES	19	02/16/23	189.00	266026
101-302-854.000	VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2019 TAHOE/ SPARKPLUGS FOR	48478	02/16/23	721.24	266049
101-302-859.000	INVESTIGATIVE SERVICES	FIRST NATIONAL BANK	3564 6793 G GREEN/AMZN,WLMRT,FAM FA	6793/FEB23	02/15/23	66.91	265985
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,654.73	
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	266067
Total For Dept 331 MARINE PATROL						200.00	
Dept 426 CIVIL DEFENSE							
101-426-822.000	EMERGENCY MANAGEMENT/TELEI	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	10.23	265966
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	45.67	265996
Total For Dept 426 CIVIL DEFENSE						55.90	
Dept 430 ANIMAL CONTROL							
101-430-773.000	DOG LEAD FOR AC/SUPPLIES/A	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN,HRBR FRG:	4335/FEB23	02/17/23	79.98	266165
101-430-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA COUNTY TREASUR	SHERIFF/ACER MONITOR-ANIMAL CONTROL	23-01	02/23/23	152.95	3544
Total For Dept 430 ANIMAL CONTROL						232.93	
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	266029
Total For Dept 605 COMMUNICABLE DISEASE						11.84	
Dept 648 MEDICAL EXAMINER							
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	10.61	265966
Total For Dept 648 MEDICAL EXAMINER						10.61	
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	266007
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	BILLER INSURANCE COMPA	011220555/D HARRIS/ AUTO INSURANCE/'	JAN20/2023	02/16/23	26.39	266007
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	1000 0815 4575/VET AFF/18444 NEWCOS'	206080113424	02/16/23	334.68	266023
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MICHAEL OIL & PROPANE	VA/KATHLEEN WHEELER-PROPANE150 GLS	058157	02/16/23	495.14	266061
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	WEST MICHIGAN CREDIT U	CHRIS HARRIS/VET/AUTO LOAN	JAN31/2023	02/16/23	404.61	266097
Total For Dept 682 VETERANS AFFAIRS						1,495.14	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JAN31-FEB02/23	02/16/23	50.00	266003
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	FEB02/2023	02/16/23	50.00	266040
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/ PER DIEAM&MILEAGE	JAN31-FEB02/23	02/16/23	50.00	266052
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JAN27/2023	02/16/23	50.00	266065
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN27-FEB02/23	02/16/23	50.00	266077
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JAN31-FEB02/23	02/16/23	44.02	266003
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	FEB02/2023	02/16/23	23.58	266040



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/ PER DIEAM&MILEAGE	JAN31-FEB02/23	02/16/23	58.95	266052
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JAN27/2023	02/16/23	32.10	266065
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	JAN27-FEB02/23	02/16/23	55.68	266077
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/FEB23	02/15/23	39.60	265988
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	12.73	265966
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	43.55	265996
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/ADS	JAN01-JAN31	02/16/23	241.90	266072
101-721-855.000	SOFTWARE MAINTENANCE CONT	FS & A SOFTWARE	MECOSTACO/SAFTWARE MAINT/FEB01-FEB0	145221	02/16/23	1,263.97	266011
Total For Dept 721 PLANNING COMMISSION						2,066.08	
Dept 999 APPROPRIATIONS							
101-999-999.140	COVEY,HAUT&MCBRIEN/FUND #2	MICHIGAN COUNTY SOCIAL	DHS/2023 MCSSA/MCSSCET TRAINGING	MAR14-MAR15/23	02/16/23	750.00	266056
101-999-999.190	MECOSTA CO. HISTORICAL SOC	MECOSTA CO. HISTORICAL	2023 APPROPRIATIONS	2023	02/15/23	3,000.00	265975
Total For Dept 999 APPROPRIATIONS						3,750.00	
Total For Fund 101 GENERAL OPERATING FUND						69,596.59	
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	266045
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84825251	02/16/23	485.89	266008
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	33881416	02/22/23	523.57	266187
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/PANTS,BELT,1/4ZIP,BOOTS,SHIRT	331	02/16/23	641.00	265998
210-000-773.000	MENARDS/SUPPLIES/MINOR EQU	FIRST NATIONAL BANK	9942 5654 C JOHNSON/AHAMENARDSJONES	5654/FEB23	02/17/23	48.45	266166
210-000-811.000	JONES&BARTLETT/TRAINING E	FIRST NATIONAL BANK	9942 5654 C JOHNSON/AHAMENARDSJONES	5654/FEB23	02/17/23	1,606.26	266166
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	62.57	265966
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	40.62	265996
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA #2/FEB07-1	989-352-6866	02/22/23	60.69	266183
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 STA #3/FEB01-1	989-967-8144	02/22/23	56.45	266184
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	EMS/ RADIO MAINTENANCE	12103700	02/16/23	80.64	266017
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	266025
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS/LOF,BATTERY,BA	0105402	02/16/23	586.44	266076
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE AUTO GLASS	25857 EMS/ REPLACE WINDSHIELD 2020	05126-156256	02/16/23	491.21	266079
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	256801	02/16/23	366.21	266098
210-000-905.000	PAYEE900000804/MMBR#94833	PRIORITY HEALTH MANAGE	OVRPMT/TIMOTHY J CHAPMAN/CLM#315301	2022-2698A	02/22/23	1,174.42	266188
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	57396 EMS/CHAIR	2444130-0	02/16/23	470.00	266045
210-000-984.000	COMPUTER EQUIPMENT	MECOSTA COUNTY TREASUR	EMS/MONITORS X2	23-15	02/23/23	305.90	3540
Total For Dept 000						7,261.70	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						7,261.70	
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	266047
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	3.71	265996
Total For Dept 000						1,231.21	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,231.21	
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	266068
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	139.50	3541
215-000-822.000	FREND OF COURT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	68.17	265966

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Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
Total For Dept 000						567.67	
Total For Fund 215 FRIEND OF THE COURT FUND						567.67	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	40.62	265996
Total For Dept 000						40.62	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.62	
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	266000
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	266012
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	12.73	265966
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	84.17	265996
249-000-828.000	PRINTING/PUBLICATIONS	PAGEWORKS	442 BLDG&ZON/GREEN APPROVED STICKER	145373011	02/16/23	199.00	266069
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	17	02/16/23	16.20	266026
249-000-855.000	SOFTWARE MAINTENANCE CONT	BS & A SOFTWARE	MECOSTACO/SAFTWARE MAINT/FEB01-FEB0	145221	02/16/23	3,530.93	266011
Total For Dept 000						6,711.03	
Total For Fund 249 BUILDING DEPARTMENT						6,711.03	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	MECOSTA ROD/DATA PRCSNG, PORTAL/WE	INV-200	02/15/23	1,000.00	265972
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	88.53	3541
Total For Dept 000						88.53	
Total For Fund 259 CONCEALED PISTOL LICENSING						88.53	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	A HARMON/PV PLEA/SENTENCE	49THCC/22-10406	02/16/23	150.00	266014
260-000-817.010	2022/CIRCUIT COURT APPOIN	DENNIS L. DUVALL	S DAY/ INVOICE PAID TWICE	49THCC/21-10166	02/16/23	(75.00)	266030
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S ELLSWORTH/PRE-SENT,RESLVD,MLTPL C	49THCC/22-10587	02/16/23	725.00	266030
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K LAROQUE/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/22-10594	02/16/23	725.00	266030
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M WHITE/RSLVD,PROBATION VIOLATION,IN	49THCC/22-10599	02/16/23	525.00	266030
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D HOLMES/PREMLIMINARY,PRE-SENT,MLTP	49THCC/22-55058	02/16/23	500.00	266030
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D KNIGHT/PRE-SENT	49THCC/22-10383	02/16/23	75.00	266030
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J CALDWELL/PRE-SENT	49THCC/20-10000	02/16/23	75.00	266030
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S GAINES/PRELIMINARY,INTL INTRVW	49THCC/23-55158	02/16/23	300.00	266030
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A EMERY/PRELIMINARY,PRE-SENT,INTL I	49THCC/22-54617	02/16/23	315.00	266030
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	266039
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	266039
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L WILKINSON/PRELIMINARY,INTL INTRVW	49THCC/22-54737	02/16/23	300.00	266039
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	266039

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L PATTERSON/DELAY 1 HR	49THCC/21-10326	02/16/23	70.00	266039
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	J BOWMAN/APPEAL, RESEARCH - 3.5HOURS	49THCC/22-54964	02/16/23	350.00	266054
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/ INDIGENT DEFENSE ARRAGNMNTS	JAN23-FEB03/2023	02/16/23	2,275.25	266030
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	77THDC/COURT APPNTD ATTY X7	JAN24/2023	02/16/23	1,400.00	266039
Total For Dept 000						8,885.25	
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	266073
263-000-901.000	MISCELLANEOUS	CHARLIE PIPPIN	64179923532/SHERIFF/IPWDA MEMBERSHI	FEB03/2023	02/16/23	60.00	266073
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	266058
264-000-853.000	EQUIPMENT REPAIR	EPS	1001017330 JAIL/VIDEO INSTALL	J401749	02/16/23	2,999.00	266033
264-000-868.000	2022/INMATE MEDICAL SERVI	MECOSTA COUNTY E.M.S.	SHERIFF/AMBULANCE SRVC/CHRISTINA RE	2022-5437	02/15/23	528.57	265974
264-000-868.000	2022/INMATE MEDICAL SERVI	MECOSTA COUNTY E.M.S.	JAIL/INMATE TRANSFER/AMBER ROSE	CALL#2022-5520	02/23/23	246.65	3535
264-000-870.000	BUILDING REPAIR/MAINT.	FIRST NATIONAL BANK	4348 8111 K WOOD/QLFCTN TARGETS, ZER	8111/FEB23	02/15/23	617.73	265983
264-000-870.000	AMZN SPPLS FOR ARMORY/BU	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMZN, HRBR FRG	4335/FEB23	02/17/23	454.88	266165
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/FIRE ALARM INSPECTION	IN00434057	02/16/23	1,299.00	266095
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/SPRINKLER INSPECTION	IN00434058	02/16/23	125.00	266095
Total For Dept 000						14,970.83	
Total For Fund 264 JAIL MAINTENANCE FUND						14,970.83	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	FIRST NATIONAL BANK	3564 6793 G GREEN/AMZN, WLMRT, FAM FA	6793/FEB23	02/15/23	159.98	265985
Total For Dept 000						159.98	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						159.98	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS, AMAZON	3665/FEB23	02/15/23	49.64	265984
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRCTN/LAB DRG TSTNG B ALLERS	1312451	02/15/23	38.00	265978
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART	4715/FEB23	02/15/23	73.00	265980
267-000-821.000	CORRECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	27.36	3541
267-000-822.000	COMM CORR/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	0016730020623	02/15/23	38.40	265966
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	5.64	265996
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/ CAM, RB, GPS MON	270855	02/15/23	5,547.74	265964
Total For Dept 000						5,779.78	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						5,779.78	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-821.000	POSTAGE	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS, AMAZON	3665/FEB23	02/15/23	734.00	265984
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	81.24	265996

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Fund 268 PROSECUTOR DEFERRAL PROGRAM Dept 000							
Total For Dept 000						815.24	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						815.24	
Fund 273 COMMISSION ON AGING MEALS Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/SHRT PAID OG IN	223843675A	02/15/23	2.50	265971
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224910251	02/15/23	28.72	265971
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225425625	02/22/23	657.35	266185
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 252 VOLUNTEER MILES	JAN/2023	02/16/23	165.06	266024
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/SHRT PAID OG IN	223843675A	02/15/23	2.50	265971
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224910251	02/15/23	931.16	265971
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4365314	02/16/23	1,094.48	266096
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4369224	02/16/23	611.93	266096
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4369227	02/16/23	89.87	266096
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225425625	02/22/23	10.26	266185
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225335564	02/22/23	1,029.89	266185
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN18/CHANGE OIL FILTER,LUBE CH	48382	02/16/23	75.20	266018
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN16 NEW TIRE SPIN & BALANCED	91230	02/16/23	85.00	266038
Total For Dept 000						4,783.92	
Total For Fund 273 COMMISSION ON AGING MEALS						4,783.92	
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)	266087
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LTRMARK GREEN, PAPE	3527920519	02/16/23	89.16	266087
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/BLU,LILAC,PINK PAPE	3527920520	02/16/23	63.03	266087
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	224059732A	02/15/23	(47.02)	265971
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 340 STAFF MILES	JAN/2023	02/16/23	222.70	266034
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 757 STAFF MILES	JAN/2023	02/16/23	495.84	266050
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 69 STAFF MILES	JAN/2023	02/16/23	45.20	266051
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 314 STAFF MILES	JAN/2023	02/16/23	205.67	266070
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1062 STAFF MILES	JAN/2023	02/16/23	695.61	266082
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1044 STAFF MILES	JAN/2023	02/16/23	683.82	266083
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 761 STAFF MILES	JAN/2023	02/16/23	498.46	266091
274-000-810.030	MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 45 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	33.82	265999
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 282 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	216.44	266006
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1405 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	1,034.14	266013
274-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBUSE 71 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	55.85	266024
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBUSE 892 ESCORT MILES&PER DIEMS	JAN/2023	02/16/23	640.33	266027
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBUSE 386 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	283.25	266036
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBUSE 1984 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	1,433.39	266042
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBUSE 1319 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	972.81	266053
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBUSE 1301 ESCORT MILES&PER DIEM	JAN/2023	02/16/23	1,026.85	266081
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COA/EMPLOYEE PHYSICL/DRG SCRIN	762630	02/16/23	151.00	266084
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE/JANUARY	25112579	02/15/23	152.28	265973
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X11	JAN/2023	02/16/23	275.00	266043
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCED FITNESS CLASSES X5	JAN/2023	02/16/23	125.00	266075
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X2	JAN/2023	02/16/23	50.00	266086
274-000-813.000	2022/COA/PROF.&CONTRACT SV	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL/DEC	397954	02/17/23	32.00	266122
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	14.42	265996
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES JAN19-F	JAN19/2023	02/16/23	380.62	266010



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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN01-JAN31	24AR689370	02/22/23	26.80	266178
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN21/6MONTH VEHCL INSPCTN	48395	02/16/23	90.00	266018
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN20/6MONTH VEHCL INSPCTN	48374	02/16/23	90.00	266018
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00002 COA/TABLETS MONTHLY	9926620045	02/15/23	612.17	265996
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COA/CYBER APP LCD RACK	I0000597737	02/16/23	625.70	266074
Total For Dept 000						11,265.50	
Total For Fund 274 COMMISSION ON AGING FUND						11,265.50	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	TRAINING EXPENSES	MICHIGAN MUNICIPAL RIS	SHERIFF/TCTCL TRNNG OFFCR-DEATON	4028	02/17/23	150.00	266162
Total For Dept 000						150.00	
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						150.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	2022/DUE TO OTHER UNITS OF	MDHHS BUREAU OF ACCOUN	FMLY/JUV CRT/OFFSET STTMNT/NOV	FEB13/2023	02/17/23	653.30	266161
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 854.5 MILES-VISITS,TRNSPR	JAN05-FEB03/23	02/16/23	559.70	266016
292-000-810.000	TRAVEL/MILEAGE EXPENSE	JUVENILE JUSTICE ASSOC	B CHAPMAN&D NEWHALL/CONF. FEE/MAR9-I	FEB07/2023	02/16/23	250.00	266048
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	266064
292-000-845.000	2022/PRIV. AGEN. INSTIT. F	NORTHWEST OHIO JUV DET W.	LAMB/3 DYS PLACEMENT/DEC29-DEC31	DEC29-DEC31/22	02/17/23	1,250.00	266163
292-000-846.020	2022/CHILDCARE/SUPPORT REI	NORTHWEST OHIO JUV DET W	LAMB TUITION FOR DEC29-DEC31	DEC/2022	02/15/23	77.00	265979
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/	SMART TRACKING SERVICE	TETHER FEES X6	22202023T	02/17/23	1,000.00	266173
292-000-846.020	Z HOLTREY FEE&REPLACE/CHI	MECOSTA COUNTY TREASUR	TETHER FEES FOR Z.HOLTREY&A.ROSE	JAN31-FEB1/23	02/17/23	1,430.00	266177
Total For Dept 000						5,553.72	
Total For Fund 292 CHILD CARE FUND						5,553.72	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,ADOBE IN	2966/FEB23	02/15/23	429.98	265990
Total For Dept 000						429.98	
Total For Fund 405 CAPITAL EQUIPMENT FUND						429.98	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-004.000	BROWER/IMPREST CASH	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2023	02/17/23	2,800.00	266159
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2023	02/23/23	4,650.18	3543
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2023	02/23/23	302.38	3543
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	3409 9291 J ABEL/COUTYARD BY MARIOT'	9291/FEB23	02/15/23	31.13	265987
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/ULTRSNC COOL MIST	61970	02/17/23	44.99	266160
508-000-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	3409 9291 J ABEL/COUTYARD BY MARIOT'	9291/FEB23	02/15/23	503.58	265987
508-000-810.000	TRAVEL/MILEAGE EXPENSE	FIRST NATIONAL BANK	3409 9291 J ABEL/COUTYARD BY MARIOT'	9291/FEB23	02/15/23	365.72	265987
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS/	CENTURY A&E FACILITIES	MCP001 PARK COMM/CMPGRND GENERATORS	27552	02/17/23	760.00	266102
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	626.84	265996
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/JAN06-FEB02	4020939007 03	02/17/23	516.01	266120
508-000-830.000	ADMIN/AD FT OPRN/BOOKS/PF	THE PIONEER GROUP	A0100819 PARKS/ADVERTISEMENTS	FEB07/2023	02/17/23	91.60	266168
508-000-858.000	ADMIN/ON-LINE SERVICES	BRICKHOUSE INTERACTIVE	PARKS/WEBSITE HOSTING FEB23-FEB24	020623MCP	02/17/23	195.00	266100
508-000-870.000	ADMIN/BUILDING REPAIR/MAIN	STATE STREET HARDWARE,	PARK COMM/SINGLE CUT KEY	54923	02/17/23	19.14	266175
508-000-882.000	ADMIN/MARKETING	SHOWSPAN, INC.	PARKS/2024 RVSHOW DEPOSIT	JAN30/2023	02/17/23	100.00	266172

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND Dept 000							
Total For Dept 000						11,006.57	
Dept 002 BROWER PARK							
508-002-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3409 9291 J ABEL/COUTYARD BY MARIOT	9291/FEB23	02/15/23	22.99	265987
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	0.42	265996
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BRWR OFFICE/JAN10-FE	205546289410	02/17/23	49.19	266104
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/JAN10-FEB0	205546289408	02/17/23	110.34	266105
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 SUNNY ACRES/JAN10-FE	205546289407	02/17/23	135.66	266106
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BRWR PRK/JAN10-FEB08	205546289404	02/17/23	135.66	266107
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PVLN/ART BRN/JAN10-	205546289738	02/17/23	28.81	266108
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MRN BATHHOUSE/JAN10-	205546289406	02/17/23	28.81	266109
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/JAN10-FEB08	205546289405	02/17/23	135.66	266110
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES REST/JAN	205546289409	02/17/23	135.66	266111
508-002-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	3409 9291 J ABEL/COUTYARD BY MARIOT	9291/FEB23	02/15/23	31.32	265987
508-002-854.000	2022/BROWER/VEHICLE MAINT	PARIS AUTO SALES&SERVI	PARKS/2003 CHEVY OIL CHANGE	36631	02/17/23	34.99	266167
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARK/INTERNET SERVICE/FEBRUARY	792695	02/17/23	10.00	266101
508-002-870.000	BROWERBUILDING REPAIR/MAIN	LOWE'S	TRNS#2880487 PARKS/PREM WOOD&CHARC.	02914	02/17/23	72.17	266158
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/WTR ACCSS GRNT	73022	02/17/23	912.00	266169
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/ELECTRIC UPGRADE	73019	02/17/23	5,238.75	266169
508-002-970.000	2022/BROWER/CAPITAL IMPROV	SPECTRUM, LLC	PARKS/MCST CNTY BUILD SEP23-DEC31	12207	02/17/23	97,997.90	266174
Total For Dept 002 BROWER PARK						105,080.33	
Dept 013 SCHOOL SECTION							
508-013-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3409 9291 J ABEL/COUTYARD BY MARIOT	9291/FEB23	02/15/23	22.99	265987
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	0.42	265996
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 8223 8690 SWR DUMP STTN/JAN04-	206880688501	02/17/23	30.22	266112
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/JAN04-FEB	204834385588	02/17/23	28.81	266113
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/JAN04-FEB	203054559860	02/17/23	118.51	266114
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/JAN04-FEB01	201363769667	02/17/23	30.36	266115
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/JAN04-FEB0	201363769666	02/17/23	98.93	266116
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/JAN04-	201185824150	02/17/23	73.01	266117
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL /JAN04-FE	201363769665	02/17/23	73.01	266118
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLDG/JAN04-F	201363769664	02/17/23	122.44	266119
508-013-853.000	EQUIPMENT REPAIR	FIRST NATIONAL BANK	3409 9291 J ABEL/COUTYARD BY MARIOT	9291/FEB23	02/15/23	21.99	265987
508-013-858.000	SCHL SECT/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/FEB06-MAR	0061614020623	02/17/23	950.00	266103
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEM	PREIN & NEWHOF	PARK COMM/CAMPGROUND EXPANSION	73018	02/17/23	4,927.98	266169
508-013-970.000	SCHL SECT/CAPITAL IMPROVEM	WOLVERINE POWER SYSTEM	MEC009 PARK COMM/GENERATOR	0245687-IN	02/17/23	13,915.00	266176
Total For Dept 013 SCHOOL SECTION						20,413.67	
Dept 022 PARIS PARK							
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	0.42	265996
Total For Dept 022 PARIS PARK						0.42	
Dept 030 MERRILL							
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	0.42	265996
508-030-854.000	2022/MERRILL/VEHICLE MAIN	PARIS AUTO SALES&SERVI	PARKS/2003 FORD OIL CHANGE AND WIPE	36603	02/17/23	69.65	266167
Total For Dept 030 MERRILL						70.07	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2023	02/23/23	1,292.04	3543
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2023	02/23/23	70.64	3543
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9926620044	02/15/23	41.46	265996
508-050-854.000	2022/SCHL SECT/VEHICLE MAI	PARIS AUTO SALES&SERVI	PARKS 2008 FORD OIL CHANGE	36596	02/17/23	34.99	266167

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DB: Mecosta

## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 02/15/2023 - 02/23/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 12/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
			Total For Dept 050 SHOP			1,439.13	
			Total For Fund 508 PARK/RECREATION FUND			138,010.19	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	DUE FROM SCHOOLS	MARK R FALSETTA	PRE NOTICE ADJ. FOR 2021 TAX YEAR	09-001-021-000	02/22/23	136.73	266189
516-000-813.000	BEENVERIFIED/PROF.&CONTRACT	FIRST NATIONAL BANK	4380 2808S EARNEST/BNVRFD, BRNWS.CM.	2808/FEB	02/17/23	52.44	266164
516-000-821.000	POSTAGE	TITLE CHECK, LLC	TRESURER/FEBRUARY CERTIFIED MAILING	23FEBM-50	02/15/23	8,255.55	265995
			Total For Dept 000			8,444.72	
			Total For Fund 516 DELIQUENT TAX REVOLVING			8,444.72	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	PRE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	0.57	3541
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S KIANDE/STAPLES, BEEN VE	4657/FEB23	02/15/23	26.89	265989
			Total For Dept 000			27.46	
			Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E			27.46	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDE/STAPLES, BEEN VE	4657/FEB23	02/15/23	92.99	265989
646-000-728.000	OFFICE SUPPLIES	SMART SOURCE LLC	41-00000241/PERSNL PROP TAX KIT 202	1777017	02/16/23	250.00	266094
646-000-821.000	REVOLVING TAX/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	6.27	3541
			Total For Dept 000			349.26	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			349.26	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT48778708/REPLENISH POSTAGE	FEB13/2023	02/15/23	50.00	265993
			Total For Dept 000			50.00	
			Total For Fund 653 MAILING DEPARTMENT FUND			50.00	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556 COMM CORRCTN/32 FINGERPRINT	551-610753	02/15/23	1,384.00	265977
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2023	02/15/23	45.00	265976
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2023	02/15/23	100.00	265976
701-000-230.010	CASE#21-10147 C RONAN/DUE	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED FOR MCSD/JAN	JAN31/2023	02/23/23	45.00	3536
701-000-230.060	W. HONEYCUTT/DUE TO CMET	MICHIGAN STATE POLICE	DNA FEE'S COLLECTED FOR CMET/JAN	CASE#20-09858	02/23/23	15.00	3537
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM/DOUGLAS DEHART	CASE#20-10042	02/23/23	30.00	3538
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JEREMIAH GRISWOLD	CASE#04-05352	02/23/23	20.00	3539
701-000-275.000	BRADLEY BRIGNER/OVERPAYMEN	FORK TOWNSHIP	MISHDA-MIHAF PAYMENT FOR 2022 TX YE	04024009000	02/17/23	2,040.59	266121
701-000-275.000	REFUND/OVERPAYMENT	EMILY LEWIS	11-892-024-500 REFUND 2021 VLLGE/MR	FEB15/2023	02/17/23	30.27	266170
701-000-275.000	REFUND/OVERPAYMENT	AMERIFIRST HOME MORTGA	REFUND 2021 VILLAGE TAX/E. LEWIS	11892024500	02/17/23	172.05	266171
701-000-285.010	TETHER DEPOSITS PAYABLE	CHRISTOPHER CLINE	TETHER DEPOSIT RETURN	FEB14/2023	02/15/23	100.00	265994
			Total For Dept 000			3,981.91	
			Total For Fund 701 TRUST & AGENCY FUND			3,981.91	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			69,596.59	
			Fund 210 EMERGENCY MEDICAL SERVICES			7,261.70	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,231.21	
			Fund 215 FRIEND OF THE COURT FUND			567.67	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.62	
			Fund 249 BUILDING DEPARTMENT			6,711.03	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 259 CONCEALED PISTOL LICENSING			88.53	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			8,885.25	
			Fund 263 K-9 FUND			67.02	
			Fund 264 JAIL MAINTENANCE FUND			14,970.83	
			Fund 266 MECOSTA COUNTY DIVE FUND			159.98	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,779.78	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			815.24	
			Fund 273 COMMISSION ON AGING MEALS			4,783.92	
			Fund 274 COMMISSION ON AGING FUND			11,265.50	
			Fund 287 PA 302 LAW ENFORCEMENT TRAINI			150.00	
			Fund 292 CHILD CARE FUND			5,553.72	
			Fund 405 CAPITAL EQUIPMENT FUND			429.98	
			Fund 508 PARK/RECREATION FUND			138,010.19	
			Fund 516 DELINQUENT TAX REVOLVING			8,444.72	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			27.46	
			Fund 646 EQUALIZATION REVOLVING FUND			349.26	
			Fund 653 MAILING DEPARTMENT FUND			50.00	
			Fund 701 TRUST & AGENCY FUND			3,981.91	
			Total For All Funds:			290,222.11	





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

CP 11-1

**Wednesday, January 11<sup>th</sup>, 2023 at 1:00 p.m.**  
**USDA Service Center, 18260 Northland Drive, Big Rapids**

### **MINUTES**

#### ***Present at Meeting***

Directors: Bill Jernstadt, Tom Samuel, Mary Lou Kuehn, Joe Ward, Connie Redding  
Staff: Brook Baumann, Cristen Cornell, Rick Lucas  
MDARD: Jim Pawlowicz

#### ***Meeting called to order***

Director Kuehn called the meeting to order at 1:06 p.m.

#### ***Review November Board Meeting Minutes***

Motion to approve minutes from November 9<sup>th</sup>, 2022 was made by Director Ward. Support from Director Redding. **Motion carried.**

#### ***Public Comment*** –none

#### ***Approval of Agenda***

Baumann requested adding “Review Audit” under New Business to the agenda. Motion to approve the agenda with the changes was made by Director Kuehn. Support from Director Ward. **Motion carried.**

#### ***Treasurer’s Report***

After reviewing the November and December treasurer’s report, a motion was made by Director Kuehn to approve the reports as is. Support from Director Redding. **Motion carried.**

#### ***Correspondence:***

Mecosta County Appropriation

Baumann shared a letter with the board from the County of Mecosta. The County of Mecosta appropriated \$21,000.

Notice from MACD / Barry Associates

Baumann shared communication from MACD and Barry Associates regarding paying directors as contractors vs. paying them as employees. The communication says that a 1099 NEC should be issued for directors who make more than \$600 a year. Directors were given a W9 form to fill out.

Mileage Rate

Baumann shared communication regarding the IRS mileage rate, which has increased from .625 to .655 per mile.

**Bills to be paid:** None

#### ***Old Business:***

MACD Conference

Cornell, Lucas, Baumann and Ward all attended the MACD Conference on December 5-7<sup>th</sup> at Shanty Creek in Bellaire. Discussion was held regarding the outcome of the event. Both resolutions discussed at the last board meeting were approved at the MACD Annual Assembly.

HHW- Update / Admin Fee

Baumann shared discussion that occurred at the last Household Hazardous Waste Committee meeting. The HHW committee approved an administrative fee of \$2,000 to be paid to both the Mecosta Conservation

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District and Osceola-Lake Conservation District. DLD will no longer be the waste hauler for the collections. An agreement with ERG for the 2023 collection has been signed by Osceola-Lake Conservation District. August 3<sup>rd</sup>, 2023 is the date currently scheduled for the next HHW collection.

**New Business:**

Save the Dates

- Backyard Syrup Making
  - Event will be held on February 11<sup>th</sup> at Four Green Fields. Registration due by February 2<sup>nd</sup>. To date, 78 people have registered.
- Backyard Apple Tree Pruning
  - Event will be held on March 10<sup>th</sup> at 4631 12 Mile Rd., Remus, MI 49340. Registration is due by March 7<sup>th</sup>. Tiffany Jones, Cristen Cornell and Allissa Conley will be the presenters. To date, 27 people have registered.
- Tree Sale / Tree Planting Demonstration
  - Seedling catalog was mailed at the beginning of January. To date 40 orders have been taken with just over 12,000 trees sold. Distribution is tentatively scheduled for April 28<sup>th</sup> and 29<sup>th</sup>. The District will be seeking volunteers to help pick up and bundle trees between the dates of April 18<sup>th</sup> – 23<sup>rd</sup>. Rick Lucas will give a tree planting demonstration on April 28<sup>th</sup> at 9 a.m. at the Paris Park Fish Hatchery.
- Native Plant Sale / Presentation
  - The Native Plant sale is scheduled on June 2<sup>nd</sup> at the Reed City Depot from 12-4 p.m. There will be a presentation from Vicki Sawicki on Sustainable landscaping to promote wildlife health at the same location from 11 a.m. – noon.

Audit

Baumann shared the FY 21-22 audit report with the Directors. After discussion, a motion to approve the acceptance of the audit was made by Director Samuel. Support from Director Redding. **Motion carried.**

**Conservation Reports:**

Administrator Report – Brook Baumann

Baumann provided a written report. She attended a grant writing workshop in White Cloud. She completed HHW grant evaluations and MDARD grant reporting. She will be moving on to securing funds for HHW collection and working on CISMA grant reports.

Forestry Report – Rick Lucas

Rick Lucas announced January 14<sup>th</sup>, 2024 will be his tentative retirement date. Lucas stated he has spent some time with the Soil Conservationist in Mecosta County. Osceola-Lake Conservation District has hired a new Soil Conservationist and Rick will offer his assistance.

MAEAP Report – Cristen Cornell

Cornell provided a written report. Cornell has been completing several trainings and has been completing some initial visits and revisits. Cornell did get approval to be a MAEAP Equine Specialist.

NCCISMA Report – NCCISMA Staff

Sawicki provided a written report but was not present.

MDARD Report – Jim Pawlowicz

Written report provided. First MDARD grant progress reviews have been completed as of 1/11/23 for FAP, MAEAP and CTAL.

NRCS Report – NRCS Team

Written report provided but was not present.

Director Jernstadt adjourned the meeting at 2:08 p.m.

**Next Board Meeting Date:** Wednesday, March 8, 2023, 1:00 pm

# **Mecosta County** Department of Health & Human Services

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## **Board Meeting Minutes**

January 24, 2023

**PERSONS PRESENT:**

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

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

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

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

**PUBLIC COMMENT:**

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

**FISCAL:**

**A. Financial Report:**

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

**COUNTY SPECIFIC BUSINESS:**

-please see joint meeting minutes

**ADJOURNMENT:**

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

The next meeting will be Tuesday, February 28<sup>th</sup>, 2023, at 10:00 am.

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Jennifer Schmidt, Director  
Secretary to the Board

---

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

January 24, 2023

**PERSONS PRESENT:**

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

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

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

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

**PUBLIC COMMENT:**

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

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

**LOCAL OFFICE ISSUES/Directors Report:**

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

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



Human Trafficking  
Summit.pdf



9th annual FC  
Conf..pdf



Community Baby  
Shower on FB.jpg

**MCSSA:** Legislative Conference is being held in Lansing on March 14<sup>th</sup> and 15<sup>th</sup>.

**ADJOURNMENT:**

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

\_\_\_\_\_  
 Jennifer Schmidt, Director  
 Secretary to the Board

\_\_\_\_\_  
 Carole Edstrom, Osceola County Chairperson

\_\_\_\_\_  
 Janice Covey, Mecosta County Chairperson



BUILDING AND ZONING COMMITTEE MINUTES  
10:30 AM COUNTY BUILDING Rm 202  
February 16, 2023

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

OTHERS PRESENT: Paul Bullock and Chris Jane

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Building Official: Mike Califf continues to serve as the Building Official. The search for new regular Official will continue..

ZONING REPORT:

- Resignation: Paul Bullock advised the Committee that Permit Technician Lisa Baker has resigned with an effective date of 2/24/23. The vacancy has been posted and advertised.
- Director's Position: Interviews will be conducted today and tomorrow for the Director's position.

FINANCIALS:

- Year to Date: The Committee reviewed the 2023 year to date and in comparison with 2022. Building remains slightly ahead of January 2022.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:58 AM      Next regular meeting: March 16, 2023

## Mecosta County Park Commission Commission Meeting

The January 24, 2023, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

### Roll Call

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

### Approval of Agenda

Mr. Vogel motioned, seconded by Mrs. Strong to approve the agenda as presented. Motion passed.

### Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Griffith to approve the minutes of the December 13, 2022, Park Commission meeting. Motion carried.

### Election of Officers

**Chairperson:** Mr. Griffith nominated Mr. Stanek for re-appointment, supported by Mr. Vogel to re-appoint Mr. Stanek. Mr. Lambrix moved, seconded by Mrs. Bradstrom to close nominations for Chairperson and cast a unanimous ballot for Mr. Stanek. Motion carried.

**Vice-Chairperson:** Mr. Johnson nominated Mr. Griffith, supported by Mr. Vogel. Mrs. Bradstrom moved, seconded by Mr. Lambrix to close nominations for Vice-Chairperson and cast a unanimous ballot for Mr. Griffith. Motion carried.

**Secretary:** Mrs. Bradstrom nominated Ms. Miller, supported by Mr. Johnson. Mr. Vogel moved, seconded by Mr. Lambrix to close nominations for Secretary and cast a unanimous ballot for Ms. Miller. Motion carried.

**Rules of Order:** Mr. Griffith motioned, seconded by Mr. Johnson to follow Roberts Rules and to permit the Chairperson to vote. Motion carried.

**2023 Committee Assignments:** The Chairperson suggested Commissioners e-mail their committee assignment preferences to him.

### Presentations

**MDNR Parks/MRWA** Ben Dietrich, DNR Parks; Marty Holtgren, Muskegon River Watershed Assembly; and Jim Bernier, Consultant presented an update on the Buckhorn Creek Dam Removal project. The preliminary timeline for the project is late 2023 or spring of 2024. A request was made to provide a funding contribution toward the finalization of project engineering. Mr. Griffith motioned, seconded by Mr. Johnson to approve a \$3,000 distribution of the previously approved \$8,000 in committed funds. Motion carried with a unanimous roll call vote.

**Explore Michigan App.** The developer, Addison Webb, previewed the functionality of the App., discussed the vision, and answered questions from the Commission members.

**Public Comment:** None.

## Reports and Updates

### Superintendent's Updates

The Superintendent updated the Commission on 17 current and completed projects, including:

**Dragon Regional Pass** has been made available with sales taking place. By January 17<sup>th</sup>, 33 Regional Permits were sold compared to 59 Mecosta County Permits.

**Davis Bridge-DNR Trust Fund Grant** did not receive funding approval. More than 64% of the funds granted went to land acquisitions instead of development this year.

**Spark Grant** information may be available next week regarding the Hatchery/Pond and School Section Bathhouse/Playground applications.

**Generators shipped** for Merrill-Gorrel and Paris Park; we have been invoiced \$42,000. Brower and School Section Lake's Generators are expected late spring.

**Well Application at School Section** is currently delayed as our engineers and District Health work through concerns of the campground expansion.

**Reservations Opened** for the Family Group Camp and in the first 2 minutes sold out June 19<sup>th</sup> to August 21<sup>st</sup>, at this time 9 weeks remain open in the season.

**Goose Round-up** has been cancelled statewide due to the continued concerns of Bird Flu.

**Year to Date Revenue** report shows total category revenue and account receivables are up from 2022 levels.

**Dragon Trail** building has continued north of Big Bend due to the mild winter we have been experiencing. The final 2022 construction bill has yet to be received.

**Correspondence:** Jordan M Marshall, Ph. D has shared his Merrill-Gorrel tree study, Forest Composition and Structural Changes after Emerald Ash Borer.

## Committee Actions

### Finance

**Generator Installation Administration Contract** has been updated to include increased fees due to additional design scope items. Mr. Lambrix motioned, seconded by Mr. Vogel to approve the additional \$6,500 fee and to refer the Construction Phase Support portion of the contract to Building & Grounds for further consideration. Motion carried with a unanimous roll call vote.

### Personnel

**Organizational Chart** graphics revised to better show chain of command.

**Job descriptions and Postings (Operations Director and Operations Manager)** were reviewed and discussed.

### Masterplan

**DNR Trust Fund 2023** Mr. Griffith motioned, seconded by Mrs. Bradstrom to request that the County BOC approve a resolution of support to re-submit the Davis Bridge Water Access Improvement Grant application for the 2023 MDNR Trust Fund grant cycle as was previously submitted during the 2022 application period. Motion carried with a unanimous roll call vote.

## Financial

**Financial Report - Revenue & Expenses, Cash Spreadsheet, Year-to-Year** - Reports were reviewed and discussed.

**Approval of Bills** - Mrs. Bradstrom motioned, seconded by Ms. Miller to approve payment of the bills in the amounts of \$6,570.83, \$13,114.66, \$14,826.16 and \$74,334.11. Motion carried with a unanimous roll call vote.

**Public Comment:** None.

## Other Business

**Next Commission Meeting** is scheduled for 5 PM, Tuesday, February 21<sup>st</sup> at the Mecosta County Services Building.

**Adjourned:** 6:40 PM



**ADOPTED – FEBRUARY 14, 2023  
AGENDA ITEM NO. 34**

Introduced by the:

**INGHAM COUNTY BOARD OF COMMISSIONERS**

**RESOLUTION COMMENDING THOSE INVOLVED IN THE RESPONSE TO THE  
ACTIVE SHOOTER INCIDENT AT MICHIGAN STATE UNIVERSITY**

**RESOLUTION # 23 – 074**

WHEREAS, students, faculty and university employees from across our region, state, country and globe call Ingham County home while attending and working at Michigan State University; and

WHEREAS, on the evening of February 13, 2023 an active shooter was reported on the Campus of Michigan State University; and

WHEREAS, within minutes Federal, State, County and local law enforcement, fire agencies, EMTs and paramedics from across the State of Michigan rushed to the scene; and

WHEREAS, the efficiency and coordination of the first responders arrival to the scene resulted in lives being saved; and

WHEREAS, medical staff at Sparrow Hospital worked well into the night to provide life-saving emergency care to the victims; and

WHEREAS, the Ingham County 911 Dispatchers went above and beyond as they assisted law enforcement officials in locating an active shooter, calming panicked students, following up on false leads, while at the same time handling unrelated calls; and

WHEREAS, many additional Ingham County employees will play an essential role in helping our communities heal and cope with the devastating aftermath of this tragedy; and

WHEREAS, we recognize that other forms of gun violence and the threat of gun violence continue to cause fear and tragedy throughout our communities; and

WHEREAS, the Ingham County Board of Commissioners has made a public safety planning commitment of support and partnership with Advance Peace which will help save lives and reduce life altering trauma by interrupting cyclical and retaliatory gun violence in urban neighborhoods; and



WHEREAS, the Board of Commissioners of Ingham County declared the first Friday in June to be National Gun Violence Awareness Day and encourages all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

THEREFORE BE IT RESOLVED, that the Ingham County Board of Commissioners hereby commends all Federal, State, County and local law enforcement, hospital and emergency personnel, 911 dispatchers and Michigan State University employees who played a role in the response to the tragic shooting situation that unfolded at Michigan State University.

BE IT FURTHER RESOLVED, the Board sincerely appreciates the bravery and professionalism they each displayed as they diligently worked to protect and save the lives of those in the community.

BE IT FURTHER RESOLVED, that the Ingham County Board of Commissioners calls on state lawmakers and Governor Gretchen Whitmer to act swiftly in support of legislation and review all avenues that will prevent needless gun violence and similar tragedies from taking place in the future.

BE IT FURTHER RESOLVED, that the Ingham County Clerk will transmit copies of this resolution to all 83 counties in the State, the Governor of the State of Michigan, and the legislative delegation representing Ingham County in the State Legislature.

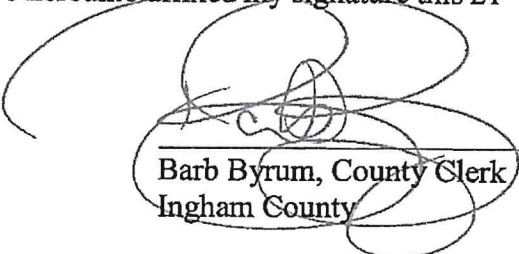
STATE OF MICHIGAN     )

) SS

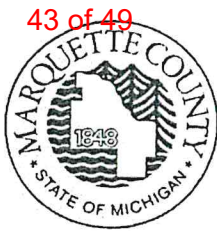
COUNTY OF INGHAM    )

I, Barb Byrum, the duly qualified and acting Clerk of Ingham County, Michigan (the "County") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Commissioners at a meeting held on February 14, 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 21<sup>st</sup> day of February, 2023.



Barb Byrum, County Clerk  
Ingham County



County of Marquette  
BOARD OF COMMISSIONERS  
Courthouse Complex  
Marquette, Michigan 49855  
Phone: (906) 225-8151  
Fax: (906) 225-8155  
[www.co.marquette.mi.us](http://www.co.marquette.mi.us)

CP 13-2

Gerald O. Corkin, *Chairman*

Joe Derocha, *Vice-Chair*

Karen Alholm

Bill Nordeen

Johnny DePetro

Stephen Adamini

## RESOLUTION SUPPORTING COUNTY BOARD OF REVISIONS LEGISLATION

**WHEREAS**, Representative of Michigan's 38<sup>th</sup> senate District, Senator Ed McBroom, seeks to introduce two bills, Senate Bill Numbers 19 and 20, intended to respond to criticisms of the Michigan Tax Tribunal and to create County Boards of Revision with jurisdiction over certain property tax disputes; and

**WHEREAS**, the Tax Tribunal is comprised of a chairperson and four members. The members include an appraiser member, an assessor member, an attorney member and an at-large member. The purpose of these different members was to ensure that appropriate expertise (in the fields of assessing, appraising, and the law) was applied to all Tribunal cases and proceedings. Each member is appointed by the Governor; and

**WHEREAS**, due to an increase in the Tribunal's case load, a single member now presides over a case instead of a panel of all members; and

**WHEREAS**, the Tribunal's current operations have resulted in criticisms, not limited to delays in case processing, a growing backlog of cases, a lack of transparency in decision-making, and members presiding over complex cases without any legal training or experience in property tax matters; and

**WHEREAS**, Senate Bill Numbers 19 and 20 provide for the creation of County Boards of Revision, which would obtain jurisdiction over larger, more complex property tax matters that involve over \$1.2 million in dispute; and

**WHEREAS**, Senate Bill Numbers 19 and 20 are intended to provide a neutral and competent adjudicatory process that is driven by standard legal processes, overseen by experienced legal professionals and tax professionals certified by the Michigan State Tax Commission; and

**WHEREAS**, County Boards of Revision provide for greater input from local units on property tax matters and the ultimate review for County Board of Revision decisions by judges in local County Circuit Courts.

**THEREFORE**, the Board of Commissioners of Marquette County, Michigan, resolves as follows:

1. The Board of Commissioners hereby supports the legislation to be introduced by Senator McBroom, Senate Bill Numbers 19 and 20.
2. Any resolutions that are inconsistent with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

RESOLUTION DECLARED ADOPTED

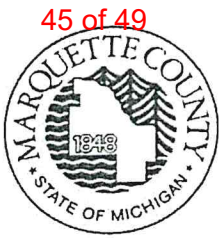
Gerald O. Corkin  
Gerald O. Corkin, Chairperson

February 21, 2023  
Date

I certify that the above Resolution was adopted by Marquette County on February 21, 2023.

Linda Talsma  
Linda Talsma, Marquette County Clerk





County of Marquette  
BOARD OF COMMISSIONERS  
Courthouse Complex  
Marquette, Michigan 49855  
Phone: (906) 225-8151  
Fax: (906) 225-8155  
www.co.marquette.mi.us

CP 13-3

Gerald O. Corkin, *Chairman*

Joe Derocha, *Vice-Chair*

Karen Alholm

Bill Nordeen

Johnny DePetro

Stephen Adamini

## RESOLUTION SUPPORTING DARK STORE LEGISLATION

**WHEREAS**, Representative of Michigan's 38<sup>th</sup> Senate District, Senator Ed McBroom, seeks to introduce two bills, Senate Bill Numbers 19 and 20, intended to address the method by which the Michigan Tax Tribunal values certain properties, including big box and junior box stores, commonly referred to as the "Dark Store" theory of value; and

**WHEREAS**, the Tax Tribunal, on numerous occasions, has valued such properties through comparisons to sales of other big box or junior box stores that have "gone dark," i.e., have failed to produce retail sales due to their location in the market; and

**WHEREAS**, the Tax Tribunal has also valued box stores by comparisons to sales of other box stores that were sold with a private deed restriction in place, which precluded the use of the sold box store for use as a box store; and

**WHEREAS**, these Tax Tribunal decisions across the state have resulted in artificially reduced values for thriving box stores due to comparisons to stores that either failed or were sold for some other secondary purpose, such as redevelopment for some other commercial use; and

**WHEREAS**, in Marquette County the application of the "Dark Store" method has led to the reduction of public library hours and negatively impacted the County's General Fund balance, leading to reduced funding for County programs; and

**WHEREAS**, the legislation seeks to remedy these issues by requiring the Tax Tribunal to assure that box stores are valued according to their "highest and best use" by excluding the use of sale comparables sold with private restrictions in place if those restrictions substantially impair the comparable's highest and best use as compared to the property being valued; and

**WHEREAS**, the legislation seeks to require the use of sale comparables that are adequately comparable to the property being valued.

**THEREFORE**, the Board of Commissioners of Marquette County, Michigan, resolves as follows:

1. The Marquette County Board of Commissioners hereby supports the legislation to be introduced by Senator McBroom, Senate Bill Numbers 19 and 20.
2. Any resolutions that are inconsistent with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

**RESOLUTION DECLARED ADOPTED**

Gerald O. Corkin  
Gerald O. Corkin, Chairperson

February 21, 2023  
Date

I certify that the above Resolution was adopted by Marquette County on February 21, 2023.

Linda K. Talsma  
Linda Talsma, Marquette County Clerk



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**Resolution Urging State Legislature to Amend the Michigan Auto Insurance Reform Act to Amend the Reimbursement Cap for Auto Accident Victims and Home Health Care – Board of Commissioners**

- WHEREAS,** the Michigan No-Fault Auto Insurance Reform Act of 2019 introduced a fee cap, which took final effect on July 1, 2021; this cap set percentage limits on how much residential care facilities, home health care providers, and other persons can be reimbursed for providing treatment/care to auto accident victims; and
- WHEREAS** these reimbursement caps are 55% of the reimbursement rates that Home Care Providers were collecting in 2019;
- WHEREAS,** 55% of a Home Health Care provider's 2019 collections, is an unsustainable reimbursement cap to continue caring for catastrophically injured individuals following an auto accident; and

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

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

# # #

**MOVED:** D. Helzerman  
**SECONDED:** N. Fiani  
**CARRIED:** Roll Call Vote: Yes (6): D. Helzerman, D. Domas, F. Sample, J. Drick, R. Deaton, and N. Fiani;  
No (2): W. Nakagiri and J. Gross; No (0): None; Absent (1): M. Smith

STATE OF MICHIGAN )  
COUNTY OF LIVINGSTON ) §

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of Livingston County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 13th day of February 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 15th day of February 2023, A.D.



*Elizabeth Hundley*  
ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK



County of Marquette  
BOARD OF COMMISSIONERS

Courthouse Complex  
Marquette, Michigan 49855  
Phone: (906) 225-8151  
Fax: (906) 225-8155  
[www.co.marquette.mi.us](http://www.co.marquette.mi.us)

Gerald O. Corkin, *Chairman*

Joe Derocha, *Vice-Chair*  
Karen Alholm  
Bill Nordeen  
Johnny DePetro  
Stephen Adamini

**RESOLUTION HONORING THE MICHIGAN ASSOCIATION OF COUNTIES  
ON ITS 125<sup>TH</sup> ANNIVERSARY**

**WHEREAS**, Michigan's 83 county governments play a central role in the proper delivery of, and oversight for, critical public services for the state's approximately 10 million residents; and

**WHEREAS**, Michigan county governments are led by Boards of Commissioners, who are elected from their communities; and

**WHEREAS**, the State Association of Supervisors of Michigan was formed by representatives of 16 counties on Feb. 1, 1898, in the Senate chamber of the Michigan State Capitol in Lansing; and

**WHEREAS**, the association's name was changed to the Michigan Association of Counties on July 17, 1969; and

**WHEREAS**, the Michigan Association of Counties is the oldest association representing local governments in Michigan; and

**WHEREAS**, 48 of Michigan's 83 counties have had at least one of their commissioners (or supervisors prior to 1968) serve as president of the association's Board of Directors; and

**WHEREAS**, the association created the Michigan Counties Workers' Compensation Fund in 1979 to help county members provide workplace safety and injury insurance services to its employees; and

**WHEREAS**, the association created the Michigan Association of Counties Service Corporation in 1986 to partner with service providers to help counties save money on everything from health insurance to telecommunications services; and

**WHEREAS**, the association hosts two major conferences every year to bring together county leaders for briefings on trending public policy issues and to hear from state newsmakers and others; and

**WHEREAS**, the association's advocacy work in Lansing and beyond has advanced the interests of county governments and the residents they serve; and

**WHEREAS**, no fewer than five association presidents have served or are serving in the Michigan legislature in the 21<sup>st</sup> century, a testament to the culture of public service inculcated by the association.

**THEREFORE**, be it resolved that Marquette County wishes to commend and honor the Michigan Association of Counties on its 125<sup>th</sup> Anniversary year.

**RESOLUTION DECLARED ADOPTED**


  
\_\_\_\_\_

Gerald O. Corkin, Chairperson

February 21, 2023  
\_\_\_\_\_

Date

I certify that the above Resolution was adopted by Marquette County on February 21, 2023.

  
\_\_\_\_\_

Linda Talsma, Marquette County Clerk