

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**AFTERNOON SESSION – 3:00 P.M.**

**March 16, 2023**

**AGENDA**

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

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

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

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

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

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

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

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

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

**3. APPROVAL OF MINUTES**

1. Board Minutes – March 02, 2023

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

**5. UNFINISHED BUSINESS:**

1. Jury Board Member Appointment
2. Board Vacancies
3. Union Position Transfer – POAM Clerical Staff to TPOAM Clerical Staff

**6. NEW BUSINESS:**

1. Drain Commissioner 2022 Annual Report
2. DNR Trust Fund Grant – School Section  
Bathhouse/Playground – Mecosta County Park -  
Mecosta County Resolution # 2023-06
3. Mecosta County Resolution #2023-07 – Pledging  
Full Faith & Credit for the Ives Drain Drainage  
District Drainage District Bonds, Series 2023

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$738,560.37  
Non-approved Bills: \$224,628.49

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

1. Letter from Manna Pantry Dated January 23, 2023
2. Mecosta-Osceola DHHS Minutes –  
February 28, 2023
3. Mecosta County DHHS Minutes –  
February 28, 2023
4. Mecosta County Park Commission –  
January 24, 2023

**12. MINUTES & REPORTS:**

1. Sheriff & Jail – March 1, 2023
2. Drain Commission – March 7, 2023

3. Finance

**13. RESOLUTIONS:**

1. Cheboygan County Resolution #2023-05
2. Clinton County Resolution #2023-3
3. Calhoun County Resolution Dated 02-13-2023
4. Lapeer County Resolution # 2023-R01
5. Lapeer County Resolution # 2023-R02
6. Tuscola County Resolution #2023-02
7. Leelanau County Resolution #2023-003

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

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

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

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

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

**REVIEW & APPROVAL OF AGENDA:**

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

**APPROVAL OF MINUTES:**

L. Howard moved to approve the February 16, 2023 Board Minutes as presented. W. Routley seconded; motion carried.

**PUBLIC COMMENT:**

Rebecca Grant – appeared before the Board via Zoom – regarding a Special Use Permit. W. Routley advised the meeting for that issue will be the Planning & Zoning Meeting tonight at 6:00 p.m., with the same link for Zoom.

Keith Wood – Canadian Lakes resident – appeared before the Board regarding an incident that happened November 4<sup>th</sup> at Isabella Bank with the Sheriff Department; wanted to address concerns and see if the Board can assist with a Constitutional training for Sheriff Dept. employees.

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:****6.1 PARKS COMMISSION RESUBMISSION 2022 DNR TRUST FUND**

L. Howard moved to adopt and place on file Mecosta County Resolution #2023-05 – MDNR Trust Fund Grant Application Approval. R. Vetter seconded; motion carried.

## **6.2 REAPPOINTMENT OF JURY BOARD MEMBER**

This matter is tabled to a future meeting to give time to find a replacement member for the Jury Board.

### **UNFINISHED BUSINESS:**

None

### **SCHEDULED APPEARANCE:**

Vicki Sawicki – North Country Cooperative Invasive Species Management Area – appeared before the Board and gave the 2022 Annual Report. Vicki noted 2 new YouTube videos on their website addressing Spongy Moth and Autumn Olive due to popular demand.

Ron McKean and Nicole Alexander - Our Brothers Keeper Shelter – appeared before the Board to give updates and changes at the Shelter. They are trying to only serve people in the Shelter from the counties served; 51% of intakes came from Mecosta County in 2022.

Ron also gave an update on where OBK is regarding a new facility (handout provided); working to pursue grants and discuss funding with other counties served.

### **FINANCIAL MATTERS:**

#### **Maps Proposal – Road Commission**

R. Steinke moved to approve a proposal to share the cost of new county maps with the Road Commission at a cost of up to \$926. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

#### **Proposed Amendment/Investment Policy – Finance Officer**

R. Steinke moved to approve an amendment to the Investment Policy that would add Local Governmental Investment Pools established by an interlocal agreement to Section 8.0 Authorized and Suitable Investments with immediate effect. W. Routley seconded; motion carried.

#### **Recreational Marijuana Funding 2022 – Finance Officer**

R. Steinke moved that the Board take the next 2 months to consider possible community uses for the \$881,300.57 marijuana funding distribution, with a target for completion of May 18<sup>th</sup>.

C. Jane seconded; motion carried.

#### **Supplemental Secondary Road Patrol Allocation – Finance Officer**

R. Steinke moved that the Finance Officer be authorized to sign the acceptance of a supplemental SRP allocation of \$46,536. C. Jane seconded; motion carried.

### **Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$290,222.11 and approve and pay non-approved vouchers in the amount of \$65,413.36. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Other Business:**

None

**COMMITTEE REPORTS:**

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

W. Routley reported attending Dial-a-Ride Meeting, Finance Committee, AAAWM Meeting, Joint Dial-a-Ride/MOTA/MDOT Meeting and today's Commission Meeting.

L. Howard reported attending DHHS Meeting, Central Michigan Community Mental Health Meeting, Sheriff & Jail Committee and today's Commission Meeting.

**Sheriff & Jail:**

L. Howard moved to approve a request from the Sheriff for 2 individuals to attend pilot and mechanic training at the Hovercraft manufacturer at a cost of \$5,150 from Special Revenue Fund 266 Dive. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

L. Howard moved to approve Sheriff Dept. grant applications to Walmart for \$3,500, AAA Traffic Safety for \$8,000 and Fremont Area Community Foundation for \$1,300. C. Jane seconded; motion carried.

C. Jane reported attending State Rep/Senator Round Table Discussion, MAC HHS Committee Meeting, Sheriff & Jail Committee and today's Commission Meeting.

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

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

J. Strong reported attending Fork Township Meeting, Road Commission Meeting, Parks Meeting, Finance Committee and today's Commission Meeting.

**ADMINISTRATOR'S REPORT:**

Mindy Taylor reported on the following:

- On Monday a new Building Official will be starting – Mark Moss; last Monday, Annette Coles from the Register of Deeds office was hired as the Building & Zoning Administrator; did interviews for Permit Tech position yesterday and will probably offer a candidate the position tomorrow.
- Register of Deeds has requested to fill the vacancy in her office. R. Steinke so moved; C. Jane seconded; motion carried.



**PUBLIC MATTERS & COMMENTS:**

Debra Magnusson appeared before the Board and requested a list of all projects used with ARPA funds.

Keith Wood – appeared again before the Board to note he has evidence of the incident discussed earlier in the meeting if anyone would like to view.

**MISCELLANEOUS & ANNOUNCEMENTS:**

None

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

C. Jane moved to accept and place on file Communications #1-3, Minutes & Reports #1-3 and Resolutions 1-5. L. Howard seconded; motion carried.

**ADJOURNMENT:**

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 10:59 A.M.

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

\_\_\_\_\_  
Jerrilynn Strong, Chair  
Mecosta County Board of Commissioners

## FORTY-NINTH JUDICIAL CIRCUIT OF MICHIGAN

COUNTIES OF MECOSTA AND OSCEOLA



CP 5-1

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

March 7, 2023

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

RE: Jury Board Member Appointment

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.

I am recommending that you appoint the following member to the Mecosta County Jury Board, Lynn Anderson, Democrat, for a term beginning April 30, 2023, and expiring on April 30, 2029.

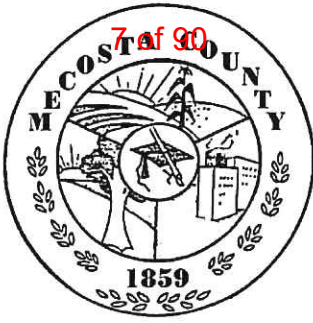
Sincerely,

Hon. Kimberly L. Booher  
Chief Circuit Judge

KLB/tp

cc: Marcee Purcell, Mecosta County Clerk

RECEIVED  
MAR 07 2023  
BOARD OF  
COMMISSIONERS



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

CP 5-2

Randy Vetter  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4

Tom O'Neil  
District #5

Chris Jane  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator

Date: March 7, 2023

Re: Board Vacancies

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

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

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

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

Name: <u>RONALD KALIDAS</u>	
Address: <u>12211 15 MILE.</u>	
Business Telephone: <u>—</u>	Home Telephone: <u>231-414-6684</u>
Resident of Mecosta County Since: <u>1994</u>	
Place of Employment and Position: <u>RETIRED BUILDER, STORE MANAGER (SELF SERVE LUMBER) AND HOME CENTER</u>	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held): <u>MEMBER AMERICAN LEGION</u> <u>FORMER D.D.A. BOARD MEMBER (GARDEN CITY)</u> <u>— KIWANIS</u> <u>— VICE PRESIDENT CHAMBER OF COMMERCE (WAYNE COUNTY)</u> <u>— MEMBER NATIONAL ASSN. OF BUILDERS AND CODE ENFORCEMENT</u>	

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

- ☐ Area Agency on Aging  
4<sup>th</sup> Monday of each month – 1:30 p.m.
- ☒ Building Board of Appeals  
As needed
- ☐ Central Michigan Mental Health  
Last Tuesday of each month – 6:30 p.m.
- ☐ Department of Human Services  
4<sup>th</sup> Tuesday of each month – 9:00 a.m.
- ☐ Parks Commission  
3<sup>rd</sup> Tuesday of each month – 5:00 p.m.
- ☐ Public Works Department  
As needed
- ☐ Brownfield Redevelopment  
Auth.  
As needed

- ☒ Building Authority  
Twice yearly – Feb. & Aug. – 9:30 a.m.
- ☐ Central Dispatch Authority Board  
2<sup>nd</sup> Monday of each month – 9:30 a.m.
- ☐ Commission on Aging  
3<sup>rd</sup> Wednesday of each month – 9:00 a.m.
- ☐ Mecosta/Osceola County Transit  
3<sup>rd</sup> Thursday of each month – 8:00 a.m.
- ☒ Planning Commission  
1<sup>st</sup> Thursday of each month – 6:00 p.m.
- ☒ Zoning Appeal Board  
As needed

Meeting dates and times are subject to change.

Date: 3/3/2023

Signature: 

Mail completed form to:

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

RECEIVED  
MAR 06 2023  
BOARD OF  
COMMISSIONERS



**LETTER OF UNDERSTANDING  
BETWEEN  
MECOSTA COUNTY BOARD OF COMMISSIONERS  
AND THE MECOSTA COUNTY SHERIFF**

**CP 5-3**

**and  
POLICE OFFICERS ASSOCIATION OF MICHIGAN  
MECOSTA COUNTY SHERIFF DEPARTMENT  
CORRECTIONS UNIT**

**and  
TECHNICAL, PROFESSIONAL, AND OFFICEWORKERS ASSOCIATION OF MICHIGAN  
MECOSTA COUNTY PUBLIC EMPLOYEES**

**WHEREAS**, the Employers and Unions are parties to a collective bargaining agreement with a term running from January 1, 2023 through December 31, 2026; and

**WHEREAS**, the employers and the corrections unit have three administrative assistants that are not corrections officers. The TPOAM is a Union that covers the non-law enforcement employees for the County.

**NOW, THEREFORE, IT IS HEREBY AGREED** as follows:

1. The parties have agreed the three corrections employees shall move from the POAM-Corrections union to the TPOAM-Public Employee union with the attached changes to the respective collective bargaining agreements.
2. The three corrections employees shall be reclassified from Secretaries to Sheriff's Office Administrative Assistants and placed in pay grade 6 in the TPOAM Appendix A.
3. The three affected employees shall maintain a 40-hour work week/80-hour pay period to perform the required Sheriff Office work.
4. Corrections CBA changes:

**ARTICLE 2 RECOGNITION OF UNION**

**2.1: Recognition.**

Pursuant to and in accordance with all applicable provisions of Act 379 of the Public Acts of 1965, as amended, the Employer does hereby recognize the Police Officers Association of Michigan as the exclusive representative for the purpose of collective bargaining in respect to rates of pay, wages, hours of employment and other conditions of employment for the term of this Agreement of all employees of the Employer included in the bargaining unit described below:

All full time Mecosta County Sheriff's Department employees who are in the following classifications: Animal Control Officers, Corrections Officers/Court Officers, and excluding Sheriff, Undersheriff, Captains, Lieutenants, Corrections Sergeants, Deputies, Road Sergeants and Detectives, and all other employees.

**ARTICLE 14 UNIFORMS****14.1: Uniforms.**

The Employer will furnish and maintain the complete uniform of the corrections officers/court officers, and animal control officers. The following items will constitute a complete uniform:

- A. Pants (4 each)
- B. Shirts (4 each)
- C. Hat (Court and Animal Control only)
- D. Summer jacket
- E. Winter jacket
- F. Waist belt
- G. Badges (2 each). (Court and Animal Control only)
- H. Laminated ID card
- I. For Animal Control Officers and Court Officers: handcuffs with case, whistle and chain, raincoat, one (1) long sleeve black turtleneck, three (3) black turtleneck dickies, one tie, three magazines with pouch, holster, gun belt with keepers, one service weapon, and one protective vest.

The Employer will furnish and maintain all other full-time employees' appropriate uniforms that are required to do the work.

**14.2: Replacement.**

The Employer shall replace, repair or remove from service all clothing and equipment that is in a poor or unserviceable condition. The Employer shall also have the responsibility to maintain all equipment in a safe operating condition when furnished by the County for use by the employees in the performance of their assigned duties. When an employee finds the equipment furnished by the Employer is unsafe for use and performance of his/her assigned duties, the employee shall be required to immediately report the condition to his/her immediate superior and if the condition is not satisfactorily resolved within sixty (60) hours, the employee may have recourse through the grievance procedure provided herein.

**SHERIFF'S DEPARTMENT - SALARIES****APPENDIX A: Wage Scales**

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

Corrections/Court  
Officer

2023	2024	2025	2026
44,281	46,052	47,894	49,810
46,093	47,937	49,854	51,848
48,419	50,356	52,370	54,465
49,374	51,349	53,403	55,539
50,170	52,176	54,263	56,434
50,850	52,884	54,999	57,199

Animal Control

2023	2024	2025	2026
44,615	46,400	48,256	50,186
46,552	48,415	50,351	52,365
49,968	51,967	54,045	56,207
50,963	53,002	55,122	57,327
51,756	53,826	55,979	58,218
52,439	54,536	56,718	58,987

5. TPOAM CBA Changes:

**ARTICLE 1 RECOGNITION**

**A. Employees Covered:**

Pursuant to and in accordance with all applicable provisions of Act 379 of the Public Acts of 1965, as amended, the Employer does hereby recognize the Technical, Professional and Officeworkers Association of Michigan as the exclusive representative for the purpose of collective bargaining in respect to rates of pay, wages, hours of employment and other conditions of employment for the term of this Agreement of all employees of the Employer included in the bargaining unit described below:

Full time and regular part-time employees of Mecosta County in the following departments:

**Drain Commission** (excluding Drain Commissioner)

**Building and Zoning** (excluding Department Head/Building Inspector, and County Zoning Administrator)

**County Clerk's Office** (excluding Clerk)

**Court House Custodians and Maintenance Workers** (excluding Building Maintenance Superintendent)

**Equalization Department** (excluding Director)

**Prosecuting Attorney's Office** (excluding Prosecutor and Chief Assistant Prosecutor, Assistant Prosecutor and Secretary to Prosecutor)

**Register of Deeds** (excluding Registrar of Deeds)

**Treasurer** (excluding Treasurer)

**Commission on Aging** (excluding Assistant Director)



**C0-OP Extension Clericals** (excluding MSU employees such as Extension Agent, 4-H Agent, and Home Economist)

**Sheriff's Office Administrative Assistants** (excluding all other employees)

BUT EXCLUDING all elected officials, executives, confidential employees, professionals, supervisors as defined by law, temporary, casual, seasonal employees, the Director and Assistant Director of the commission on aging, up to two FTE's (whether full-time or part-time) secretarial positions in the Controller/Administrator's office which secretarial positions may include computer technicians, Chief Deputies to Register of Deeds, County Clerk, Treasurer, Equalization Director and Drain Commissioner, all clerical employees in the Ambulance Department and excluding all other employees.

**B. Regular and Special Part-Time Employees:**

Regular part-time employees shall be construed as employees regularly scheduled to work thirty-five (35) hours or more per pay period. Special part-time employees shall be construed as employees who work less than thirty-five (35) hours per pay period and shall not be covered by the terms of this agreement.

6: All other sections of the Collective Bargaining Agreements shall remain the Same

**ARTICLE 24 WORKDAY-WORKWEEK**

**A. WORKDAY:**

1. The workday for all full-time day shift employees employed by the County is currently seven and one-half (7 ½) continuous hours starting at 8:30 a.m. and interrupted by a one (1) hour lunch break that shall be taken as near to the middle of the shift as is practicable but shall not regularly be used the first or last hour of their scheduled shift.
2. The workday for clerical employees employed within the Sheriff's office shall remain as an eight (8) hour workday. The start and finish times shall remain the same.
3. The workday for night shift employees in the County Building currently is:  

Custodial Worker 5:00 P.M. to 12:30 A.M. (Seven and one-half (7-1/2) hours with a one-half (1/2) hour paid lunch break and no breaks)
4. The workday for part-time cooks in the Commission on Aging will include two fifteen- minute breaks and no lunch.

**B. Workweek:**

The workweek for all full-time employees employed at the County Building is currently thirty-seven and one-half (37-1/2) hours Monday through Friday. The County retains the right to adjust the regular workweek for any or all employees between 35 hours per week (7 hours per day) and 40 hours per week (8 hours per day) to avoid layoffs.



The workweek for Sheriff's Office Administrative Assistants within the Sheriff's office shall remain as a forty (40) hour workweek..

**APPENDIX A WAGE AND CLASSIFICATIONS**

**Classifications**

- Level 1: Vacant
- Level 2: COA Meals Van Driver
- Level 3: Custodian, Clerk, Receptionist, Homemaker Aide, Respite Aide
- Level 4: Cook II
- Level 5: Secretary
- Level 6: Permit Technician, Transportation Coordinator, Senior Center Coordinator, Chief Clerk, Maintenance Assistant Supervisor, Sheriff's Office Administrative Assistant
- Level 7: Deputy Court Clerk, Senior Accountant, Legal Assistant, Senior Permit Technician, Appraiser, Secretary/GIS Technician
- Level 8: Outreach Worker, Senior Legal Assistant, Accounts Payable/Accounting Specialist, Maintenance Carpenter, Payroll Clerk, Appraiser/Mapping Specialist
- Level 9: Senior Appraiser, In-Home Service Coordinator
- Level 10: Electrical Inspector, Building Inspector

**FOR THE UNIONS**

\_\_\_\_\_  
Timothy J. Lewis

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

**FOR THE COUNTY**

\_\_\_\_\_  
Jerrilynn Strong, Chairman-Board of Commissioners

Date: \_\_\_\_\_

**FOR THE SHERIFF**

\_\_\_\_\_  
Brian Miller, Sheriff

Date: \_\_\_\_\_

February 21, 2023

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

RE: Union position transfer

Dear Commissioners:

As you are aware, there have been discussions regarding transferring three positions in the Sheriff's Office Corrections Union to the TPOAM Clerical Union. The scoring has been completed, at this time TPOAM union is requesting the transfer of the Administrative Assistants at a Level 6, as scored by Ryes.

The demands of the Sheriff's Office are great at this time and after speaking with Sheriff Brian Miller these positions will require forty hours a week. It would be detrimental to the Sheriff's Office to amend the working hours to 37.5 as per the TPOAM contract. TPOAM would request an addendum to adjust the work week of these three employees only, to 40 hours per week. This addendum would be the only differing request from the current TPOAM contract.

There are many reasons as to why this change makes sense, the most sensical reason is the Administrative Assistants are just that, they are not corrections employees and cannot fill the shoes of an understaffed corrections department, just as the corrections staff would be unable to fill the position of Administrative Assistant. These hard-working long-time employees of the county of Mecosta should be part of a clerical union. TPOAM would be happy to accept Kerri Merril, Suzanne Vedder and Teresa O'Neil into the clerical union.

REQUEST: Administrative Assistant added to the classifications as a level 6 at 40 hours per week.

Please advise me if this proposal is acceptable.

Thank you,

A handwritten signature in blue ink, appearing to read 'N Marshall'.

Nicole Marshall – TPOAM President  
Brian Miller – Mecosta County Sheriff  
Tim Lewis – TPOAM Representative

# MECOSTA COUNTY DRAIN COMMISSIONER 2022 ANNUAL REPORT



CP 6-1



Geitzen Drain

Wheatland Township

Karla Miller, Drain Commissioner

Nicole Clementshaw, Deputy Drain Commissioner

Dana DePree, Secretary



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## **INTRODUCTION**

### **TO THE MECOSTA COUNTY BOARD OF COMMISSIONERS**

In compliance with the provisions of the Michigan Drain Code, Section 31 of Chapter 2, of Act No. 40, of the Public Acts of 1956, I am pleased to submit the 2022 Annual Report for the Mecosta County Drain Commissioner's Office. This report is for the period January 1, 2022, through December 31, 2022.

The Drain Commissioner has jurisdiction over county drains and drainage districts created under the Drain Code, including the maintenance of those drains and construction of improvement projects. Mecosta County has 39 county drains.

The Drain Commissioner is the delegated authority under Part 307 of PA 451 of 1994 (Inland Lake Levels) of Natural Resources and Environmental Protection Act (NREPA) responsible for maintaining lake levels and levying special assessments for costs involved. Mecosta County has 7 court ordered lake level control structures.

The Drain Commissioner is a member of lake improvement boards established under Part 309 (Inland Lake Improvements) of NREPA, along with appointed county commissioners, a representative from a local unit of government, and a lake owner representative. Mecosta County has 3 lake improvement boards.

The Drain Commissioner is the County Enforcing Agency under Part 91 of NREPA (Soil Erosion and Sedimentation Control). The County Enforcing Agent is responsible for the administration and enforcement of Part 91 of NREPA, and may charge fees, review plans, and issue permits. Also, the Drain Commissioner oversees the review of storm water site plans for Mecosta County, Big Rapids Charter Township, Mecosta Township, and Morton Township building and zoning departments at their request.

This report is not only an accounting of the funds for County drains and lake level accounts, but also an overview of the projects worked on in 2022.

I hereby certify that, the following report embraces a full and true report of all the Drains and Lake Level Structures constructed, finished, or applied for during the year ending, December 31, 2022. I also certify that the financial statement of each Drain and Lake Level Structure submitted, is true and correct.

All of which is respectfully submitted as of March 16, 2023



Karla Miller  
Mecosta County Drain Commissioner

## **2022 COMMITTEES, APPOINTMENTS & MEETINGS**

### **Michigan Association of County Drain Commissioners (MACDC)**

The Michigan Association of County Drain Commissioners (MACDC) is the professional association for County Drain and Water Resources Commissioners. Mecosta County is part of the Northwest District of this association. The Drain Commissioner is a member and attends meetings and the annual conferences.

### **Drain Committee**

The Drain Committee meets quarterly with the purpose of keeping the County Board of Commissioners informed of projects that might involve their districts or the County as a whole. This Committee also meets as needed to address ongoing drain or lake level control (dam) projects. The Drain Commissioner is a member, and the members of the County Board of Commissioners change each year.

### **Mecosta County Park Commission**

The Drain Commissioner is a Board Member of the County Park Commission, which sets policy for the parks and oversees the general operation of the County Park system.

### **Department of Public Works (DPW)**

The Drain Commissioner is a Board Member of DPW. The DPW allows the County the ability to participate with townships, villages, or cities, in financing of bonds for projects involving water supply systems, sewage disposal systems, refuse systems, lake improvements and erosion control systems within the county.

### **Lake Improvement Boards**

- Brady Lake Improvement Board - Member
- Jehnsen Lake Improvement Board – Secretary and Treasurer
- Tri-Lakes Improvement Board - Secretary

### **Local Emergency Planning Team (LEPT)**

This committee develops contingency plans for use in emergencies such as chemical spills, gas leaks, chlorine leaks, etc. Members of this committee come from various area agencies such as, Drain Commissioner, Health Department, Social Services, Sheriff's Department, Hospital, City of Big Rapids, etc. The Drain Commissioner attends these meetings.

### **Mecosta County Township Association (MCTA)**

The Mecosta Township Association holds meetings on a quarterly basis throughout the County. The Drain Commissioner attends these meetings.

### **Member of the Following:**

- Michigan Erosion Sedimentation Control Agents
- Miss Dig

## **2022 COUNTY DRAIN PROJECTS**

### **Culp Drain – Millbrook Township**

Culp Drain was established in May of 1909. Located in Sections 22, 23, 24, 26, 27 & 28 of Millbrook Township, this is an open ditch drainage system approximately 4.23 miles in length.

An Engineer was hired to inspect the entire drain to determine its condition since the petition project was completed in 2015. There were several downed trees in the drain which needed to be removed. This drain was cleared in 2022.

### **Geitzen Drain – Wheatland Township**

Geitzen Drain was established in May of 1912 in Wheatland Township, Sections 18-21 . This is an open ditch drain approximately 3.50 miles in length.

The main line of the drain was cleared beginning from the middle of Section 19 to the portion ending in Section 21 of Wheatland Township.

### **Ives Drain – City of Big Rapids and Big Rapids Charter Township**

The City of Big Rapids approached our office regarding the potential to create a new county drain crossing under Ives Street and out-letting into the Muskegon River.

A study of the affected area by an Engineer was asked for and paid for by the City of Big Rapids under the authority of our office. The study determined the watershed (drainage district boundary), documented severe bank erosion, documented exposed utilities, and defined the drain to be an open channel approximately .65 miles long east of Ives Avenue.

On April 15, 2019, the Drain Commissioner accepted an Order Laying Out and Designating the Drainage District via a petition of property owners in the drainage district. This action created the Ives Drain Drainage District.

On August 1, 2019, the Drain Commissioner received a petition to locate, establish and construct the Ives Drain. This resulted in the need for a Board of Determination made up of 3 members to vote on the establishment of the drain. On October 16, 2019, a Board of Determination took place. The Board members voted unanimously to establish the Ives Drain.

The Ives Drain is a .65-mile-long open channel watercourse east of Ferris State University discharging into the Muskegon River. The Ives Drain Drainage District consists of 448 acres located in Section 22 of Big Rapids Township, T.15N.-R.10W.; Sections 14-15 and 22-23 of the City of Big Rapids, T.15N.-R.10W. in Mecosta County, Michigan.

The following steps remain for this drain:

- Complete final design
- Coordinate with utilities
- Bid letting
- Day of Review of Apportionments
- Award of project to contractor
- Begin Construction

### **Martin Drain – Wheatland Township**

Martin Drain was established in 1917, located in Wheatland Township, Sections 15, 22, 23, 25 and 26. This is a 3.07 mile open ditch drain.

This drain was cleared from Buchanan Road in Section 22 south to 10<sup>th</sup> Avenue in Section 25 of Wheatland Township.



**Martiny Drain – Martiny Township**

Martiny Drain was established in 1916, located in Martiny Township, Sections 7, 18 and 17. This is a 1.98 mile open ditch drain.

This drain was cleared from 16 Mile Road in Section 18 south to the ending of drain in Section 17 of Wheatland Township.

**Northgate Drain – Big Rapids Charter and Green Charter Township**

Northgate Drain was established in 1990, located in Section 3 of Big Rapids Charter Township and Sections 33 and 34 of Green Charter Township, the length of the drain is 2.28 miles, including both open ditch and underground tile.

This drain experienced a large rain event in May 2022. The estimated rain fall was 5 inches in less than four hours. The various grates on the drain were cleared to remove debris that the storm water pushed through the system.

**Parks Drain – Sheridan & Wheatland Townships**

Parks Drain was established in 1906. Located in Sections 27, 28, 29, 32, 33 and 34 of Sheridan Township and Section 3 of Wheatland Township, it is an open ditch system approximately 2.18 miles in length.

We continue to have beaver problems on this drainage system. Several beavers and their dams have been removed.

**Tonkin Drain – Big Rapids Charter Township**

Tonkin Drain was established in 1904 in Big Rapids Charter Township, Sections 26, 27 & 35. The drain length is 1.25 miles and is an open ditch.

We received a petition for maintenance on this drainage system on March 27, 2018. A Board of Determination was held on May 30, 2018, in which the project was found necessary. We continued to look at options to help this drainage system including but not limited to extending this historic county drain all the way to the Muskegon River and upstream, to better control the water that flows into and out of this historic drainage system.

The following steps remain for this drain:

- Complete final design
- Easement acquisition
- Incorporate landowner comments
- Coordinate with MDOT and utilities
- Bid letting
- Day of Review of Apportionments
- Award contract to selected bidder
- Begin Construction

## **2022 ESTABLISHED LAKE LEVEL PROJECTS**

Mecosta County has seven lake level control structures (dams) with court ordered lake levels established. The Drain Commissioner is the delegated authority for the care and control of these structures. Below are the dams that had work done and/ or legal review on them during 2022.

### **Chippewa Lake Dam – Chippewa Township**

Chippewa Lake Dam is in Section 32 of Chippewa Township. The Lake Level was established on January 19, 1972, at 1065.2 feet above mean sea level.

Beavers and their dams were removed from the channel near the dam in 2022.

### **Horsehead Lake Dam – Martiny Township**

Horsehead Lake Dam is in Section 28 of Martiny Township. Horsehead Lake, Little John Brown and Big John Brown Lakes are connected and are controlled by the county dam. The Lake Level was established on February 02, 1972, at 1012.00 feet above mean sea level in the summer and 1011.26 feet above mean sea level in the winter.

Beavers and their dams were removed from the channel near the dam in 2022.

### **Pickerel (Burgess) Lake Dam – Colfax and Grant Townships**

Pickerel (Burgess) Lake Dam is in Sections 4 and 5 of Colfax Township and in Sections 32 and 33 of Grant Township. The lake level was established June 24, 1971, with the Summer Level set at 950 feet above Mean Sea Level and the Winter Level set at 949 feet above Mean Sea Level.

This dam is set to be inspected in 2023 as part of the triennial state mandated dam inspection cycle. Prior inspections have mentioned repairing the headwalls of the road crossing. The Drain Commissioner will work with the Mecosta County Road Commission to determine the necessity of repairing/replacing the road crossing to meet State of Michigan Dam Safety requirements.

## **2022 LAKE IMPROVEMENT BOARDS**

### **Natural Resources and Environmental Protection Act (Excerpt) Inland Lake Improvement Act Part 309 of Act 451, P.A. of 1994, as Amended.**

Part 309 of Act 451, P.A. of 1994, as amended, is known as the "Inland Lake Improvement Act". This Act provides for the improvement of certain inland lakes. These improvements might include, weed control, dredging, removal of undesirable materials from lakes and authorizes the raising of money by taxation and special assessments.

The act provides for the establishment of a "Lake Board" that is charged with the responsibility of carrying out desired improvements.

On public inland lakes, lake boards may be established by the governing body of a local unit (City, Village, Township or County) upon its own motion or by petition of 2/3 of the freeholders owning lands abutting the lake. Such action can be taken by the governing body of any local unit in which all or any part of the lake is located.

On private inland lakes, a lake board can be established by petition only.

Each year we report on the activity of each of the Lake Boards on which the Drain Commissioner serves as a Board Member. These are as follows:

#### **BRADY LAKE IMPROVEMENT BOARD**

With a maximum depth of 19 feet, Brady Lake covers 58 acres in Aetna Township. A Lake Level Control Structure was established on the west side of the lake in 1982. A Lake Improvement Board was established in the spring of 1988 to treat the weeds in Brady Lake.

This Lake Improvement Board meets once a year when property owners hold their annual meeting.

Officers consist of: Gary Dubridge (President, Property Owner), Beverly McLaughlin (Secretary and Treasurer, Aetna Township Clerk), Jim Welmerink (Property Owner), Tom O'Neil (County Commissioner), and Karla Miller, (Drain Commissioner).

The annual meeting was held on May 14, 2022. Beverly McLaughlin prepared a Treasurer's report. Gary Dubridge discussed the overall condition of the lake.

#### **JEHNSEN LAKE IMPROVEMENT BOARD**

With a maximum depth of 18 feet, Jehnsen Lake covers 270 acres in Martiny Township and is located north of Horsehead Lake. The Lake has approximately 3 square miles of drainage. A private dam was constructed several years ago at the outlet where Jehnsen Lake flows into Horsehead Lake.

In September of 2007, Martiny Township Board established the Jehnsen Lake Improvement Board, after receiving petitions signed by 74% of the freeholders owning lands abutting Jehnsen Lake.

The Board Members for Jehnsen Lake Improvements are Rodger Sinen (President, Property Owner), Julie McDonald (Property Owner), Barb Hampel (Martiny Township Supervisor), Jerrilynn Strong (County Commissioner), Karla Miller (Secretary and Treasurer, Drain Commissioner).

The annual meeting was held on June 13, 2022. Karla Miller presented the financial report and presented bills to be paid. Rick Buteyn, Progressive AE Field Scientist, discussed the overall condition of the lake and the results of the weed control activity.

### **TRI-LAKES LAKE IMPROVEMENT BOARD**

The Tri-Lakes consist of Round Lake, Blue Lake and Lake Mecosta, totaling 700 acres of spring fed water. The Tri-Lakes Lake Improvement Board was established in 1989, this Board was formed for the protection of public health, safety and welfare, the conservation of natural resources and the preservation of property values on the lakes.

**The Lake Improvement Board met on April 25, 2022.** The board members present were Mark Wrona (Chair, Property Owner), Sandy Brogan (Treasurer, Property Owner), Dave Lewis (Property Owner), Linda Howard (County Commissioner) and Karla Miller (Secretary, Drain Commissioner).

Sandy Brogan presented the Treasurer's report and presented invoices. Tony Groves from Progressive AE discussed the overall condition of the lake. He also stated the need to hold a public hearing for Tri-Lakes Improvement Program Proposed Annual Budget and Special Assessment 2023-2027.

**The Lake Improvement Board met on August 11, 2022.** The board members present were Dave Lewis, Sandy Brogan, Linda Howard, and Karla Miller. Randy Walsdorf (Property Owner), Candidate for Tri-Lakes Improvement Board was also present.

Randy Walsdorf was appointed as a new board member. Sandy Brogan presented the Treasurer's report and presented invoices.

A Public Hearing of Practicability was held to discuss the upcoming budget. Rick Buteyn of Progressive AE presented Tri-Lakes Improvement Program Proposed Annual Budget and Assessment Information 2023-2027. The Board passed a Resolution to Proceed with Improvements to the Tri-Lakes 2023-2027.

A Public Hearing on Special Assessment Roll 2023-2027 was held to discuss funding of the future lake improvements. The Board passed a Resolution Confirming Roll and Directing Collection of Special Assessments 2023-2027.

**The Lake Improvement Board met on November 28, 2022.** The board members present were Dave Lewis, Randy Walsdorf, Sandy Brogan, Linda Howard, and Karla Miller.

The Board elected officers for 2023. Dave Lewis is Chair, Sandy Brogan is Treasurer and Karla Miller is Secretary. The Treasurer presented the Treasurer's report.

Rick Buteyn of Progressive AE present a 5- year contract to retain Progressive AE for Lake Management Consulting. The Board approved and signed the contract.

Rick Buteyn of Progressive AE presented bids for the Aquatic Herbicide Application Contract. The Board accepted the contract presented by PLM Lake and Land Management.

## SOIL EROSION & SEDIMENTATION CONTROL (SESC) REPORT

As of March 16, 2001, the Drain Commissioner's Office became the County Enforcing Agency (CEA) for Mecosta County Soil Erosion and Sedimentation Control. The Drain Commissioner and Deputy Drain Commissioner are certified by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to issue permits and perform inspections.

	<u><b>2022</b></u>	<u><b>2021</b></u>
<b>New SESC Permits</b>	158	183
<b>Renewed SESC Permits</b>	71	55
<b>SESC Exemptions</b>	6	8
<b>SESC Inspections</b>	862	778
<b>EGLE Permits</b>	21	30
<b>EGLE Violations</b>	9	4

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<b>2022 Total New Permit Revenue Submitted to County General Fund:</b>	<b>\$ 17,660.00</b>
<b>2022 Total Permit Renewal Revenue Submitted to County General Fund:</b>	<b><u>\$ 5,430.00</u></b>
<b>Total:</b>	<b>\$ 23,090.00</b>

<b>2021 Total New Permit Revenue Submitted to County General Fund:</b>	<b>\$16,915.00</b>
<b>2021 Total Permit Renewal Revenue Submitted to County General Fund:</b>	<b><u>\$ 4,106.25</u></b>
<b>Total:</b>	<b>\$21,021.25</b>



## **FINANCIAL SECTION: EXPLANATION OF FUNDS**

Under PA 40 of 1956 (Michigan Drain Code – As Amended), the Mecosta County Drain Commissioner is the administrator of any County Drain Funds, or any other special funds created for and used by this office and has the sole authority for their use.

The following is a brief explanation of the Drain Funds and any other special fund used by the Drain Commissioner. If you have any questions regarding any of these, please feel free to contact the Drain Commissioner's Office.

### **FUND #801: COUNTY DRAIN FUND ACCOUNTS**

Each Drain and Lake Level, under the authority of the Drain Commissioner, has a specific name and number (i.e., Barryton Drain – Fund #801.01). Records must be maintained showing all activity in each of these accounts. The 801 account funds can only be used for the drain they are assigned. For example, funds in the Barryton Drain – Fund #801.01 cannot be used to pay for repair, maintenance work, etc. done on the Blanchard Joint Drain – Fund #801.02. This is because each drain has a specified district, which can be assessed for the work that has been done. If a drain or lake level needs repair, the payment for said work is taken from their specific fund. If there are not enough funds in their account, the necessary funds are borrowed from the Revolving Drain Fund until an assessment for that district can be done. The Drain Commissioner has up to 2 years to assess a district for maintenance and repairs.

### **FUND #802: REVOLVING DRAIN FUND**

The Mecosta County Board of Commissioners established the Revolving Drain Fund with the starting amount of \$17,440.00. In 2015, the Mecosta County Board of Commissioners increased the available funds by \$30,000.00. In 2021, the Mecosta County Board of Commissioners increased the available funds by \$50,000. The total principal available is now \$97,440.00. This money is used for Drain or Lake Level projects when there is not enough funding in their Drainage District account. This fund is then reimbursed from the Drainage District when collection of their Special Assessment is completed. In 2000, we started receiving interest (LAMP Interest) on the Revolving Drain Fund. For more information on the amount of interest received, see the Revolving Drain Fund Report.

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## **SPECIAL FUNDS**

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### **FUND #506: PLAT REVIEW FEES**

This fund was created by Resolution on September 16, 1999, allowing the Drain Commissioner the funds necessary to review Subdivision Plats, Site Condominiums and Mobile Home Parks. Fees collected for reviewing these plats will go into this fund to be used for consulting and engineering expenses when necessary.

### **FUND #101-477: SOIL EROSION & SEDIMENTATION CONTROL FEES**

In March of 2001, the Drain Commissioner's Office acquired the Soil Erosion Department for Mecosta County. For more information on fees collected, see the report for Soil Erosion Permits.

**Drain Orders Issued**  
For the Fiscal Year Ending December 31, 2022

DRAIN ORDER	DATE	AMOUNT	DRAIN FUND	DRAIN/DAM NAME	ISSUED TO	EXPLANATION
1-22	01/10/22	\$ 11,000.00	801.22	Martiny Drain	David Behrenwald	Cleaned out drain and replaced farm tile
2-22	01/10/22	\$ 500.00	801.07	Chippewa Lake Dam	David Behrenwald	Removed beaver brush from both sides of dam
3-22	01/18/22	\$ 1,246.00	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 12/31/21
4-22	01/18/22	\$ 60.00	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 12/31/21
5-22	01/18/22	\$ 202.00	801.34	Stevens Drain	Spicer Group	Professional services rendered through 01/08/22
6-22	01/18/22	\$ 696.75	801.51	Waldron Drain	Spicer Group	Professional services rendered through 01/08/22
7-22	01/24/22	\$ 20,000.00	801.21	Martin Drain	David Behrenwald	Cleaned out drain and replaced farm tile
8-22	02/02/22	\$ 19.08	801.09	Culp Drain	Mecosta County Postage	Postage to mail Maintenance Notices to property owners
9-22	02/15/22	\$ 89.00	801.34	Stevens Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 01/31/22
10-22	02/15/22	\$ 127.00	801.51	Waldron Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 01/31/22
11-22	02/17/22	\$ 535.50	801.22	Martiny Drain	Clark Hill PLC	Professional services rendered through 01/31/22
12-22	02/23/22	\$ 412.25	801.51	Waldron Drain	Spicer Group	Professional services rendered through 01/29/22
13-22	03/02/22	\$ -	801.53	Ives Drain	Lakeland Title of Mecosta Co.	Title work for home purchase (VOID - paid for on DO # 16-22)
14-22	03/02/22	\$ 62,100.00	801.09	Culp Drain	David Behrenwald	Cleaned out drain
15-22	03/21/22	\$ 13,713.87	801.32	Snow Drain	Highpoint Community Bank	Loan Payment #5
16-22	03/22/22	\$ 236,891.81	801.53	Ives Drain	Lakeland Title of Mecosta Co.	Purchase of the David Burns house
17-22	04/07/22	\$ 120.00	801.50	Pickrel Lake Dam	Steve Jones Construction, Inc.	Adjust dam boards for summer level
18-22	04/22/22	\$ 17,393.58	801.09	Culp Drain	Highpoint Community Bank	Loan payment #7
19-22	04/22/22	\$ 12,574.84	801.04	Brady Lake Dam	Highpoint Community Bank	Loan payment #1
20-22	05/02/22	\$ 17.76	801.53	Ives Drain	Consumers Energy	Electric Bill for 610 Cypress St.
21-22	05/02/22	\$ 55.12	801.53	Ives Drain	Mecosta County Postage	Mail update letters to property owners
22-22	05/06/22	\$ 14.75	801.53	Ives Drain	City of Big Rapids	Water and sewer bill for 610 Cypress St.
23-22	05/09/22	\$ 420.00	801.28	Parks Drain	LaVern Young	Trap and remove 7 beavers from drain
24-22	05/16/22	\$ 24.46	801.53	Ives Drain	DTE Energy	Gas bill for 610 Cypress St.
25-22	05/17/22	\$ 51.00	801.51	Waldron Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 04/30/22
26-22	05/31/22	\$ 1,297.50	801.13	Geitzen Drain	Mecosta County Road Commission	Culvert for Geitzen Drain for Mary Lobert
27-22	06/03/22	\$ 25.37	801.53	Ives Drain	Consumers Energy	Electric Bill for 610 Cypress St.
28-22	06/06/22	\$ 14.75	801.53	Ives Drain	City of Big Rapids	Water and sewer bill for 610 Cypress St.
29-22	06/14/22	\$ 0.93	801.53	Ives Drain	DTE Energy	Gas bill for 610 Cypress St.
30-22	06/20/22	\$ 2,100.00	801.35	Tonkin Drain	Young's Environmental Clean Up	Televising drain tiles under Life Resources building
31-22	06/21/22	\$ 200.00	801.28	Parks Drain	Grant Simon	Trap beavers and remove beaver dams from drain
32-22	07/01/22	\$ 12.99	801.53	Ives Drain	Consumers Energy	Electric Bill for 610 Cypress St.
33-22	07/06/22	\$ 100.00	801.17	Horsehead Lake Dam	Grant Simon	Trap beavers and remove beaver dams from drain
34-22	07/11/22	\$ 800.00	801.48	Northgate Drain	Ron Anger Excavating LLC	Clean off debris on grates on drain.
35-22	07/11/22	\$ 14.75	801.53	Ives Drain	City of Big Rapids	Water and sewer bill for 610 Cypress St.
36-22	07/11/22	\$ 14.13	801.53	Ives Drain	DTE Energy	Gas bill for 610 Cypress St.
37-22	07/11/22	\$ 25,784.00	801.12	Ford Drain	Highpoint Community Bank	Loan Payment #2
38-22	07/11/22	\$ 4,708.50	801.53	Ives Drain	City of Big Rapids	2022 Summer property taxes on 610 Cypress St.
39-22	07/18/22	\$ 25,000.00	801.35	Tonkin Drain	Robert Rollinger	Consent judgement for easement
40-22	07/18/22	\$ 1,880.00	801.13	Geitzen Drain	Mecosta County Road Commission	Culvert for Geitzen Drain for Tony Assaf
41-22	08/01/22	\$ 2,800.00	801.22	Martiny Drain	Ron Anger Excavating LLC	Dig ditch over gas pipelines
42-22	08/01/22	\$ 39,906.00	801.13	Geitzen Drain	Ron Anger Excavating LLC	Dig and clear ditch, install new culverts and pipe
43-22	08/01/22	\$ 11.72	801.53	Ives Drain	Consumers Energy	Electric Bill for 610 Cypress St.
44-22	08/04/22	\$ 15.50	801.53	Ives Drain	City of Big Rapids	Water and sewer bill for 610 Cypress St.
45-22	08/05/22	\$ 484.50	801.13	Geitzen Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 07/31/22
46-22	08/05/22	\$ 99.00	801.50	Pickrel Lake Dam	Fahey Schultz Burzych Rhodes	Professional services rendered through 07/31/22
47-22	08/12/22	\$ 14.13	801.53	Ives Drain	DTE Energy	Gas bill for 610 Cypress St.
48-22	08/18/22	\$ 8,000.00	801.35	Tonkin Drain	Vertalka & Vertalka, Inc.	Easement appraisals for 05-022-013-500 & 05-022-020-000
49-22	08/26/22	\$ 789.63	801.13	Geitzen Drain	Spicer Group	Professional services rendered through 07/30/22
50-22	08/29/22	\$ 5,417.10	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 07/31/22
51-22	08/29/22	\$ 33,907.60	801.53	Ives Drain	Spicer Group	Professional services rendered through 07/30/22
52-22	08/29/22	\$ 15,000.00	801.53	Ives Drain	St. Mary - St. Paul Parish, Big Rapids	Purchase of easement
53-22	08/31/22	\$ 11.67	801.53	Ives Drain	Consumers Energy	Electric Bill for 610 Cypress St.
54-22	09/02/22	\$ 159.00	801.53	Ives Drain	Mecosta County Register of Deeds	Recording of easement and transfer tax for Catholic Diocese
55-22	09/06/22	\$ 15.50	801.53	Ives Drain	City of Big Rapids	Water and sewer bill for 610 Cypress St.
56-22	09/08/22	\$ 87.00	801.50	Pickrel Lake Dam	Fahey Schultz Burzych Rhodes	Professional services rendered through 08/31/22
57-22	09/08/22	\$ 612.00	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 08/31/22
58-22	09/08/22	\$ 132.00	801.13	Geitzen Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 08/31/22
59-22	09/12/22	\$ 14.13	801.53	Ives Drain	DTE Energy	Gas bill for 610 Cypress St.
60-22	09/15/22	\$ 14,430.82	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 08/31/22
61-22	09/15/22	\$ 21,778.44	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 07/30/22
62-22	09/27/22	\$ 100.00	801.50	Pickrel Lake Dam	State of Michigan	EGLE permit application fee
63-22	09/29/22	\$ 515.00	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 08/27/22
64-22	09/29/22	\$ 2,722.50	801.53	Ives Drain	Spicer Group	Professional services rendered through 08/27/22
65-22	09/29/22	\$ 990.50	801.13	Geitzen Drain	Spicer Group	Professional services rendered through 09/17/22
66-22	09/30/22	\$ 11.88	801.53	Ives Drain	Consumers Energy	Electric Bill for 610 Cypress St.
67-22	10/07/22	\$ 15.50	801.53	Ives Drain	City of Big Rapids	Water and sewer bill for 610 Cypress St.
68-22	10/07/22	\$ 433.50	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 09/31/22
69-22	10/07/22	\$ 1,913.06	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 09/31/22
70-22	10/07/22	\$ 82.50	801.13	Geitzen Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 09/31/22
71-22	10/11/22	\$ 15.12	801.53	Ives Drain	DTE Energy	Gas bill for 610 Cypress St.
72-22	10/12/22	\$ 450.00	801.53	Ives Drain	Aaron Holsworth	Mowing for 610 Cypress St. May - September
73-22	10/27/22	\$ 50.00	801.15	Hansen Drain	Mecosta County Road Commission	Remove 1 beaver from drain
74-22	10/28/22	\$ 3,834.25	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 09/24/22
75-22	10/28/22	\$ 9,661.75	801.53	Ives Drain	Spicer Group	Professional services rendered through 09/24/22
76-22	10/31/22	\$ 11.85	801.53	Ives Drain	Consumers Energy	Electric Bill for 610 Cypress St.
77-22	11/07/22	\$ 15.50	801.53	Ives Drain	City of Big Rapids	Water and sewer bill for 610 Cypress St.
78-22	11/07/22	\$ 13.53	801.53	Ives Drain	DTE Energy	Gas bill for 610 Cypress St.
79-22	11/09/22	\$ 30.00	801.13	Geitzen Drain	Mecosta County Register of Deeds	Recording of easement
80-22	11/09/22	\$ 120.00	801.50	Pickrel Lake Dam	Steve Jones Construction, Inc.	Adjust dam boards for winter level
81-22	11/10/22	\$ 306.00	801.53	Ives Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 10/31/22
82-22	11/10/22	\$ 1,594.00	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 10/31/22
83-22	11/10/22	\$ 66.00	801.13	Geitzen Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 10/31/22
84-22	11/29/22	\$ 4,275.00	801.35	Tonkin Drain	Rhodes McKee PC	Lawyer fees for acquisition of Barkel Easement
85-22	11/29/22	\$ 7,401.00	801.35	Tonkin Drain	Karen & Rich Barkel	Easement acquisition
86-22	12/01/22	\$ 236.50	801.35	Tonkin Drain	Fahey Schultz Burzych Rhodes	Professional services rendered through 11/30/22
87-22	12/01/22	\$ 6,805.50	801.53	Ives Drain	Spicer Group	Professional services rendered through 11/26/22
88-22	12/01/22	\$ 499.88	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 11/26/22
89-22	12/05/22	\$ 124.50	801.35	Tonkin Drain	Mecosta County Register of Deeds	Recording of easement and transfer tax for Rich & Karen Barkel

**Drain Orders Issued**  
**For the Fiscal Year Ending December 31, 2022**

90-22	12/05/22	\$ 18.41	801.53	Ives Drain	Consumers Energy	Electric Bill for 610 Cypress St.
91-22	12/05/22	\$ 576.49	801.53	Ives Drain	City of Big Rapids	2022 Winter tax bill for 610 Cypress St.
92-22	12/08/22	\$ 15.50	801.53	Ives Drain	City of Big Rapids	Water and sewer bill for 610 Cypress St.
93-22	12/12/22	\$ 14.13	801.53	Ives Drain	DTE Energy	Gas bill for 610 Cypress St.
94-22	12/22/22	\$ 2,143.75	801.35	Tonkin Drain	Spicer Group	Professional services rendered through 11/26/22
<b>TOTAL</b>		<b>\$ 628,966.53</b>				

**DRAIN PERMITS ISSUED**  
**FOR THE YEAR ENDING DECEMBER 31, 2022**

<b>DRAIN PERMIT #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DRAIN FUND #</b>	<b>DRAIN NAME</b>	<b>ISSUED TO</b>	<b>EXPLANATION</b>
DP 1-2022	02/01/22	\$ 50.00	801.48	Northgate Drain	Point Broadband	Broadband cable installation
DP 2-2022	04/14/22	\$ 50.00	801.48	Northgate Drain	Brininstool Four Seasons	Addition on silf storage buildings
<b>Total</b>		<b>\$ 100.00</b>				

**JOURNAL ENTRIES AND TRANSFER REPORTS  
FOR THE YEAR ENDED DECEMBER 31, 2022**

**Drain Fund #801**  
**County Loan Fund #516**  
**Revolving Drain Fund (RDF) #802**

<u>DATE</u>	<u>JER #</u>	<u>AMOUNT</u>	<u>FROM FUND</u>	<u>TO FUND</u>	<u>EXPLANATION</u>
01/04/22	1-22	\$ 172.20	801.39	802.00	Willmer Drain to repay RDF
01/05/21	2-22	\$ 912.66	801.39	802.00	Willmer Drain to repay RDF
01/10/22	3-22	\$ 90.85	801.39	802.00	Willmer Drain to repay RDF
01/10/22	4-22	\$ 10,608.41	802.00	801.22	Martiny Drain to borrow from RDF
01/10/22	5-22	\$ 47.93	802.00	801.07	Chippewa Lake Dam to borrow from RDF
01/12/22	6-22	\$ 1,298.73	801.11	802.00	Edgar ICD to repay RDF
01/24/22	7-22	\$ 19,277.86	802.00	801.21	Martin Drain to borrow from RDF
01/25/22	8-22	\$ 208.98	801.11	802.00	Edgar ICD to repay RDF
01/25/22	9-22	\$ 199.82	801.39	802.00	Willmer Drain to repay RDF
01/27/22	10-22	\$ 269.49	801.11	802.00	Edgar ICD to repay RDF
02/07/22	11-22	\$ 53.15	801.39	802.00	Willmer Drain to repay RDF
02/07/22	12-22	\$ 67.82	801.11	802.00	Edgar ICD to repay RDF
02/10/22	13-22	\$ 605.90	801.39	802.00	Willmer Drain to repay RDF
02/16/22	14-22	\$ 996.75	801.18	802.00	Jenkins Drain to repay RDF
02/17/22	15-22	\$ 534.86	802.00	801.22	Martiny Drain to borrow from RDF
02/23/22	16-22	\$ 993.21	801.11	802.00	Edgar ICD to repay RDF
02/23/22	17-22	\$ 171.67	801.39	802.00	Willmer Drain to repay RDF
03/07/22	18-22	\$ 358.77	801.39	802.00	Willmer Drain to repay RDF
03/10/22	19-22	\$ 4,003.08	801.11	802.00	Edgar ICD to repay RDF
03/10/22	20-22	\$ 8,580.70	801.18	802.00	Jenkins Drain to repay RDF
03/15/22	21-22	\$ 219.51	801.17	802.00	Horsehead Lake Dam to repay RDF
04/22/22	23-22	\$ 15.34	801-664.02	801.09	Correct interest amount for Culp Drain
04/22/22	22-22	\$ 13.88	801-664.02	801.12	Correct interest amount for Ford Drain
05/31/22	23-22	\$ 718.86	802.00	801.13	Geitzen Drain to borrow from RDF
08/01/22	24-22	\$ 38,607.96	802.00	801.13	Geitzen Drain to borrow from RDF
08/05/22	25-22	\$ 484.50	802.00	801.13	Geitzen Drain to borrow from RDF
08/26/22	26-22	\$ 788.23	802.00	801.13	Geitzen Drain to borrow from RDF
09/08/22	27-22	\$ 132.00	802.00	801.13	Geitzen Drain to borrow from RDF
09/29/22	28-22	\$ 990.50	802.00	801.13	Geitzen Drain to borrow from RDF
10/07/22	29-22	\$ 82.50	802.00	801.13	Geitzen Drain to borrow from RDF
10/12/22	30-22	\$ 1,113.97	801.13	802.00	Geitzen Drain to repay RDF
10/12/22	31-22	\$ 551.37	801.21	802.00	Martin Drain to repay RDF
10/24/22	32-22	\$ 250.98	801.08	802.00	Colby Lake Drain to repay RDF
10/24/22	33-22	\$ 3,382.50	801.13	802.00	Geitzen Drain to repay RDF
10/24/22	34-22	\$ 1,593.00	801.21	802.00	Martin Drain to repay RDF
10/24/22	35-22	\$ 1,927.06	801.22	802.00	Martiny Drain to repay RDF
11/09/22	36-22	\$ 30.00	802.00	801.13	Geitzen Drain to borrow from RDF
11/10/22	37-22	\$ 65.34	802.00	801.13	Geitzen Drain to borrow from RDF
11/16/22	38-22	\$ 47.93	801.07	802.00	Chippewa Lake Dam to repay RDF
11/21/22	39-22	\$ 250.00	801.08	802.00	Colby Lake Drain to repay RDF
11/21/22	40-22	\$ 3,082.30	801.22	802.00	Martiny Drain to repay RDF
12/08/22	41-22	\$ 375.00	801.08	802.00	Colby Lake Drain to repay RDF
12/12/22	42-22	\$ 5,637.50	801.13	802.00	Geitzen Drain to repay RDF
12/12/22	43-22	\$ 5,310.00	801.21	802.00	Martin Drain to repay RDF
12/19/22	44-22	\$ 250.00	801.08	802.00	Colby Lake Drain to repay RDF
12/19/22	45-22	\$ 3,382.50	801.13	802.00	Geitzen Drain to repay RDF
12/19/22	46-22	\$ 1,593.00	801.21	802.00	Martin Drain to repay RDF
12/19/22	47-22	\$ 925.25	801.22	802.00	Martiny Drain to repay RDF
12/27/22	48-22	\$ 177.49	801.08	802.00	Colby Lake Drain to repay RDF

**TRANSMITTAL REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2022**

TRANS. NUMBER	DATE	AMOUNT	FUND NO.	EXPLANATION	RECEIPT NUMBER
1-22	01/06/22	\$ 525.00	101-000-477.000	3 Renewed SESC Permits	91155
1-22	01/06/22	\$ 172.20	801-000-045.390	2021 Sp. Assmt. Payment from Green Twp. Drainage Dist., Willmer Drain	91155
1-22	01/06/22	\$ 912.66	801-000-045.390	2021 Sp. Assmt. Payment from Grant Twp. Drainage Dist., Willmer Drain	91155
2-22	01/14/22	\$ 1,298.73	801-000-045.110	2021 Sp. Assmt. Payment from Deerfield Twp., Edgar ICD	91300
2-22	01/14/22	\$ 465.69	801-000-045.120	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	91300
2-22	01/14/22	\$ 238.93	801-000-045.120	2021 Sp. Assmt. Payment from Austin Twp., Ford Drain	91300
2-22	01/14/22	\$ 121.49	801-000-045.120	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	91300
2-22	01/14/22	\$ 90.85	801-000-045.390	2021 Sp. Assmt. Payment from Green Twp. Drainage Dist., Willmer Drain	91300
2-22	01/14/22	\$ 176.91	801-000-664.020	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	91300
2-22	01/14/22	\$ 90.62	801-000-664.020	2021 Sp. Assmt. Payment from Austin Twp., Ford Drain	91300
2-22	01/14/22	\$ 46.16	801-000-664.020	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	91300
3-22	01/14/22	\$ 525.00	101-000-477.000	4 New and 1 Renewed SESC Permits	91301
4-22	01/25/22	\$ 208.98	801-000-045.110	2021 Sp. Assmt. Payment from Deerfield Twp., Edgar ICD	91418
4-22	01/25/22	\$ 39.14	801-000-045.120	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	91418
4-22	01/25/22	\$ 395.87	801-000-045.120	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	91418
4-22	01/25/22	\$ 199.82	801-000-045.390	2021 Sp. Assmt. Payment from Green Twp. Drainage Dist., Willmer Drain	91418
4-22	01/25/22	\$ 14.87	801-000-664.020	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	91418
4-22	01/25/22	\$ 150.38	801-000-664.020	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	91418
5-22	01/25/22	\$ 180.00	101-000-477.000	2 New SESC Permits	91419
6-22	02/02/22	\$ 269.49	801-000-045.110	2021 Sp. Assmt. Payment from Deerfield Twp., Edgar ICD	91696
6-22	02/02/22	\$ 61.98	801-000-045.120	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	91696
6-22	02/02/22	\$ 23.54	801-000-664.020	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	91696
7-22	02/02/22	\$ 375.00	101-000-477.000	2 New and 1 Renewed SESC Permits	91695
7-22	02/02/22	\$ 50.00	801-000-451.000	Point Broadband Drain Permit for Northland Drain	91698
8-22	02/06/23	\$ 800.00	101-000-477.000	6 New SESC Permits	91886
9-22	02/15/22	\$ 67.82	801-000-045.110	2021 Sp. Assmt. Payment from Deerfield Twp., Edgar ICD	91886
9-22	02/15/22	\$ 130.48	801-000-045.120	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	91886
9-22	02/15/22	\$ 53.15	801-000-045.390	2021 Sp. Assmt. Payment from Green Twp. Drainage Dist., Willmer Drain	91886
9-22	02/15/22	\$ 605.90	801-000-045.390	2021 Sp. Assmt. Payment from Grant Twp. Drainage Dist., Willmer Drain	91886
9-22	02/15/22	\$ 49.57	801-000-664.020	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	91886
10-22	02/24/22	\$ 525.00	101-000-477.000	3 New and 2 Renewed SESC Permits	92057
11-22	02/24/22	\$ 993.21	801-000-045.110	2021 Sp. Assmt. Payment from Deerfield Twp., Edgar ICD	92055
11-22	02/24/22	\$ 1,303.16	801-000-045.120	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	92055
11-22	02/24/22	\$ 558.84	801-000-045.120	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	92055
11-22	02/24/22	\$ 171.67	801-000-045.390	2021 Sp. Assmt. Payment from Green Twp. Drainage Dist., Willmer Drain	92055
11-22	02/24/22	\$ 495.03	801-000-664.020	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	92055
11-22	02/24/22	\$ 193.29	801-000-664.020	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	92055
12-22	03/03/22	\$ 322.19	801-000-045.120	2021 Sp. Assmt. Payment from Austin Twp., Ford Drain	92344
12-22	03/03/22	\$ 122.39	801-000-664.020	2021 Sp. Assmt. Payment from Austin Twp., Ford Drain	92344
13-22	03/03/22	\$ 110.00	101-000-477.000	2 New SESC Permits	92345
14-22	03/10/22	\$ 700.00	101-000-477.000	5 New and 1 Renewed SESC Permits	92491
15-22	03/10/22	\$ 459.97	801-000-045.390	2021 Sp. Assmt. Payment from Grant Twp. Drainage Dist., Willmer Drain	92490
15-22	03/10/22	\$ 27.22	801-000-045.390	2021 Sp. Assmt. Payment from Green Twp. Drainage Dist., Willmer Drain	92490
16-22	03/17/22	\$ 8,071.59	801-000-045.110	2021 Sp. Assmt. Payment from Hinton Twp., Edgar ICD	92689
16-22	03/17/22	\$ 306.57	801-000-045.110	2021 Sp. Assmt. Payment from Deerfield Twp., Edgar ICD	92689
16-22	03/17/22	\$ 249.01	801-000-045.120	2021 Sp. Assmt. Payment from Austin Twp., Ford Drain	92689
16-22	03/17/22	\$ 1,635.58	801-000-045.120	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	92689
16-22	03/17/22	\$ 3,384.90	801-000-045.170	2021 Sp. Assmt. Payment from Martiny Twp., Horsehead Lake Dam	92689
16-22	03/17/22	\$ 9,896.19	801-000-045.180	2021 Sp. Assmt. Payment from Hinton Twp., Jenkins Drain	92689
16-22	03/17/22	\$ 7,683.31	801-000-045.320	2021 Sp. Assmt. Payment from Hinton Twp., Snow Drain	92689
16-22	03/17/22	\$ 10,095.29	801-000-045.340	2021 Sp. Assmt. Payment from Hinton Twp., Stevens Drain	92689
16-22	03/17/22	\$ 2,278.47	801-000-045.460	2021 Sp. Assmt. Payment from Martiny Twp., Pretty Lake Dam	92689
16-22	03/17/22	\$ 3,032.01	801-000-664.020	2021 Sp. Assmt. Payment from Hinton Twp., Snow and Stevens Drains	92689
16-22	03/17/22	\$ 94.59	801-000-664.020	2021 Sp. Assmt. Payment from Austin Twp., Ford Drain	92689
16-22	03/17/22	\$ 620.48	801-000-664.020	2021 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	92689
17-22	03/17/22	\$ 420.00	101-000-477.000	2 New and 2 Renewed SESC Permits	92688
18-22	03/30/22	\$ 410.00	101-000-477.000	4 New and 1 Renewed SESC Permits	93047
19-22	03/30/22	\$ 9,976.48	801-000-045.020	2021 Sp. Assmt. Payment from Millbrook Twp., Blanchard Intercounty Drain	93046
19-22	03/30/22	\$ 11,160.00	801-000-045.040	2021 Sp. Assmt. Payment from Aetna Twp., Brady Lake Dam	93046
19-22	03/30/22	\$ 8,229.27	801-000-045.090	2021 Sp. Assmt. Payment from Millbrook Twp., Culp Drain	93046
19-22	03/30/22	\$ 2,752.81	801-000-045.120	2021 Sp. Assmt. Payment from Aetna Twp., Ford Drain	93046
19-22	03/30/22	\$ 252.57	801-000-045.180	2021 Sp. Assmt. Payment from Millbrook Twp., Jenkins Drain	93046
19-22	03/30/22	\$ 1,836.68	801-000-664.020	2021 Sp. Assmt. Payment from Aetna Twp., Brady Lake Dam and Ford Drain	93046
19-22	03/30/22	\$ 9,799.03	801-000-664.020	2021 Sp. Assmt. Payment from Millbrook Twp., Blanchard ICD and Culp Drains	93046
20-22	04/08/22	\$ 430.66	801-000-045.120	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	93309
20-22	04/08/22	\$ 163.60	801-000-664.020	2021 Sp. Assmt. Payment from Mecosta Twp., Ford Drain	93309
21-22	04/08/22	\$ 450.00	101-000-477.000	3 New and 2 Renewed SESC Permits	93310
22-22	04/22/22	\$ 1,240.00	101-000-477.000	11 New SESC Permits	93629
22-22	04/22/22	\$ 8,000.00	701-000-483.000	Performance deposits	93629
22-22	04/22/22	\$ 50.00	801-000-451.000	Four Seasons Drain Permit for Northland Drain	93629
23-22	04/29/22	\$ 840.00	101-000-477.000	7 New and 1 Renewed SESC Permits	93781
24-22	05/03/22	\$ 2,183.10	801-000-045.020	Delq. Taxes for Blanchard Intercounty Drain	93843
24-22	05/03/22	\$ 1,860.00	801-000-045.040	Delq. Taxes for Brady Lake Dam	93843
24-22	05/03/22	\$ 500.39	801-000-045.090	Delq. Taxes for Culp Drain	93843
24-22	05/03/22	\$ 549.21	801-000-045.110	Delq. Taxes for Edgar ICD	93843
24-22	05/03/22	\$ 479.96	801-000-045.120	Delq. Taxes for Ford Drain	93843
24-22	05/03/22	\$ 220.10	801-000-045.170	Delq. Taxes for Horsehead Lake Dam	93843
24-22	05/03/22	\$ 304.81	801-000-045.180	Delq. Taxes for Jenkins Drain	93843
24-22	05/03/22	\$ 266.84	801-000-045.320	Delq. Taxes for Snow Drain	93843
24-22	05/03/22	\$ 7.33	801-000-045.340	Delq. Taxes for Stevens Drain	93843
24-22	05/03/22	\$ 341.73	801-000-045.390	Delq. Taxes for Willmer Drain	93843



**TRANSMITTAL REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2022**

24-22	05/03/22	\$ 232.56	801-000-045.460	Delq. Taxes for Pretty Lake Dam	93843
24-22	05/03/22	\$ 2,142.70	801-000-664.020	Delq. Taxes for Blanchard ICD, Culp, Ford, Snow, and Stevens Drains	93843
25-22	05/06/22	\$ 350.00	101-000-477.000	3 New and 2 Renewed SESC Permits	93914
26-22	05/18/22	\$ 1,127.50	101-000-477.000	6 New and 2 Renewed SESC Permits	94241
26-22	05/18/22	\$ 200.00	506-000-607.000	Plat review fee	94241
26-22	05/18/22	\$ 1,830.00	701-000-285.000	Engineering deposit	94241
27-22	05/26/22	\$ 1,945.00	101-000-477.000	9 New and 4 Renewed SESC Permits	94537
28-22	06/03/22	\$ 630.00	101-000-477.000	4 New and 1 Renewed SESC Permits	94758
29-22	06/14/22	\$ 552.50	101-000-477.000	6 New and 1 Renewed SESC Permits	94977
30-22	06/14/22	\$ 3,445.25	701-000-285.000	Engineering deposit	94976
31-22	06/14/22	\$ 3,800.00	801-000-691.000	Martiny Drain project	94975
32-22	06/22/22	\$ 512.50	101-000-477.000	3 New and 2 Renewed SESC Permits	95113
33-22	06/30/22	\$ 415.00	101-000-477.000	5 New and 1 Renewed SESC Permits	95257
34-22	06/30/22	\$ 1,297.50	801-000-691.000	Culvert for Geitzen Drain	95258
35-22	07/12/22	\$ 365.00	101-000-477.000	4 New and 2 Renewed SESC Permits	95475
36-22	07/18/22	\$ 1,880.00	801-000-691.000	Culvert for Geitzen Drain	95592
37-22	07/18/22	\$ 125.00	101-000-477.000	3 Renewed SESC Permits	95591
38-22	07/27/22	\$ 760.00	101-000-477.000	4 New and 2 Renewed SESC Permits	95757
39-22	08/03/22	\$ 600.00	101-000-477.000	2 New and 1 Renewed SESC Permits	95896
39-22	08/03/22	\$ 4,000.00	701-000-283.000	Performance deposits	95896
39-22	08/30/22	\$ 1,500.00	701-000-285.000	Engineering deposit	95896
40-22	08/10/22	\$ 415.00	101-000-477.000	3 New and 5 Renewed SESC Permits	96023
41-22	08/17/22	\$ 1,140.00	101-000-477.000	8 New and 4 Renewed SESC Permits	96122
42-22	08/24/22	\$ 1,180.00	101-000-477.000	6 New SESC Permits	96236
43-22	09/06/22	\$ 845.00	101-000-477.000	7 New SESC Permits	96436
44-22	09/14/22	\$ 642.50	101-000-477.000	6 New and 2 Renewed SESC Permits	96597
45-22	09/23/22	\$ 345.00	101-000-477.000	2 New and 3 Renewed SESC Permits	96764
45-22	09/23/22	\$ 30.00	701-000-285.000	Engineering deposit	96764
46-22	09/30/22	\$ 505.00	101-000-477.000	5 New and 2 Renewed SESC Permits	96893
47-22	10/07/22	\$ 480.00	101-000-477.000	3 New and 2 Renewed SESC Permits	96980
JE: 427874	10/12/22	\$ 1,113.97	801-000-045.130	2022 Sp. Assmt. Payment from MDOT At-Large, Geitzen Drain	JE: 427874
JE: 427874	10/12/22	\$ 550.12	801-000-045.210	2022 Sp. Assmt. Payment from MDOT At-Large, Martin Drain	JE: 427874
48-22	10/14/22	\$ 2,480.00	801-000-045.040	2022 Sp. Assmt. Payoff, Brady Lake Dam	97090
48-22	10/14/22	\$ 2,634.99	801-000-045.120	2022 Sp. Assmt. Payment from Deerfield Twp. At-Large, Ford Drain	97090
48-22	10/14/22	\$ 1,418.84	801-000-045.120	2022 Sp. Assmt. Payment from Mecosta Twp. At-Large, Ford Drain	97090
48-22	10/14/22	\$ 58.51	801-000-664.020	2022 Sp. Assmt. Payoff, Brady Lake Dam	97090
48-22	10/14/22	\$ 929.50	801-000-664.020	2022 Sp. Assmt. Payment from Deerfield Twp. At-Large, Ford Drain	97090
48-22	10/14/22	\$ 500.50	801-000-664.020	2022 Sp. Assmt. Payment from Mecosta Twp. At-Large, Ford Drain	97090
49-22	10/21/22	\$ 225.00	101-000-477.000	1 New and 1 Renewed SESC Permits	97219
50-22	10/28/22	\$ 100.00	101-000-477.000	2 Renewed SESC Permits	97317
50-22	10/28/22	\$ 250.00	801-000-045.080	2022 Sp. Assmt. Payment from MCRC At-Large, Colby Lake Drain	97317
50-22	10/28/22	\$ 3,382.50	801-000-045.130	2022 Sp. Assmt. Payment from MCRC At-Large, Geitzen Drain	97317
50-22	10/28/22	\$ 1,593.00	801-000-045.210	2022 Sp. Assmt. Payment from MCRC At-Large, Martin Drain	97317
50-22	10/28/22	\$ 924.22	801-000-045.220	2022 Sp. Assmt. Payment from MCRC At-Large, Martiny Drain	97317
51-22	11/03/22	\$ 505.00	101-000-477.000	1 New and 4 Renewed SESC Permits	97427
52-22	11/10/22	\$ 355.00	101-000-477.000	4 New and 2 Renewed SESC Permits	97536
53-22	11/16/22	\$ 100.00	101-000-477.000	1 New SESC Permit	97621
53-22	11/16/22	\$ 104.80	801-000-646.000	FOIA Request from HL PLC for Chippewa Lake Dam	97621
54-22	11/18/22	\$ 130.00	101-000-477.000	1 New and 1 Renewed SESC Permits	97660
54-22	11/18/22	\$ 2,142.84	801-000-045.320	2022 Sp. Assmt. Payment from Hinton Twp. At-Large, Snow Drain	97660
54-22	11/18/22	\$ 4,578.20	801-000-045.340	2022 Sp. Assmt. Payment from Hinton Twp. At-Large, Stevens Drain	97660
54-22	11/18/22	\$ 752.52	801-000-664.020	2022 Sp. Assmt. Payment from Hinton Twp. At-Large, Snow & Stevens Drains	97660
55-22	11/29/22	\$ 1,175.00	101-000-477.000	5 New and 3 Renewed SESC Permits	97774
56-22	11/29/22	\$ 1,607.62	801-000-045.020	2022 Sp. Assmt. Payment from Millbrook Twp. At-Large, Blanchard Intercounty Drain	97774
56-22	11/29/22	\$ 250.00	801-000-045.080	2022 Sp. Assmt. Payment from Martiny Twp. At-Large, Colby Lake Drain	97774
56-22	11/29/22	\$ 1,999.46	801-000-045.090	2022 Sp. Assmt. Payment from Millbrook Twp. At-Large, Culp Drain	97774
56-22	11/29/22	\$ 3,080.75	801-000-045.220	2022 Sp. Assmt. Payment from Martiny Twp. At-Large, Martiny Drain	97774
56-22	11/29/22	\$ 1,654.13	801-000-664.020	2022 Sp. Assmt. Payment from Millbrook Twp. At-Large, Blanchard Joint & Culp Drains	97774
57-22	12/07/22	\$ 190.00	101-000-477.000	2 New and 1 Renewed SESC Permits	97919
58-22	12/07/22	\$ 590.08	801-000-045.320	2022 Sp. Assmt. Payoff, Todd Kerszykowski	97918
58-22	12/07/22	\$ 55.02	801-000-664.020	2022 Sp. Assmt. Payoff, Todd Kerszykowski of Snow Drain	97918
59-22	12/13/22	\$ 175.00	101-000-477.000	1 Renewed SESC Permit	97995
59-22	12/13/22	\$ 375.00	801-000-045.080	2022 Sp. Assmt. Payment for Colfax Twp. At-Large, Colby Lake Drain	97995
59-22	12/13/22	\$ 5,637.50	801-000-045.130	2022 Sp. Assmt. Payment for Wheatland Twp. At-Large, Geitzen Drain	97995
59-22	12/13/22	\$ 5,310.00	801-000-045.210	2022 Sp. Assmt. Payment for Wheatland Twp. At-Large, Martin Drain	97995
60-22	12/21/22	\$ 50.00	101-000-477.000	1 New SESC Permit	98119
60-22	12/21/22	\$ 250.00	801-000-045.080	2022 Sp. Assmt. Payment from Mecosta County At-Large, Colby Lake Drain	98119
60-22	12/21/22	\$ 20.67	801-000-045.120	2022 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	98119
60-22	12/21/22	\$ 3,382.50	801-000-045.130	2022 Sp. Assmt. Payment from Mecosta County At-Large, Geitzen Drain	98119
60-22	12/21/22	\$ 1,593.00	801-000-045.210	2022 Sp. Assmt. Payment from Mecosta County At-Large, Martin Drain	98119
60-22	12/21/22	\$ 924.23	801-000-045.220	2022 Sp. Assmt. Payment from Mecosta County At-Large, Martiny Drain	98119
60-22	12/21/22	\$ 7.29	801-000-664.020	2022 Sp. Assmt. Payment from Deerfield Twp., Ford Drain	98119

**DRAIN FUND #801**  
**SUMMARY OF ACCOUNT BALANCES**  
**FOR THE YEAR ENDED DECEMBER 31, 2022**

DRAIN #	DRAIN NAME	BEG. FUND BALANCE	INCOME	INTEREST	EXPENDITURES	END. FUND BALANCE	DUE TO REVOLVING DRAIN FUND	NON-COUNTY LOANS
801.01	Barryton	\$ 57.76		\$ 0.61		\$ 58.37		
801.02	Blanchard Intercounty	\$ 57,607.94	\$ 13,767.20	\$ 10,766.91		\$ 82,142.05		\$ 300,258.90
801.05	Bromley	\$ 91.23		\$ 0.96		\$ 92.19		
801.06	Burden Lake	\$ 21.73		\$ 0.23		\$ 21.96		
801.08	Colby Lake	\$ 0.98	\$ 1,302.49		\$ 1,303.47	\$ -	\$ 282.08	
801.09	Culp	\$ 81,520.17	\$ 10,729.12	\$ 3,454.59	\$ 79,512.66	\$ 16,191.22		\$ 106,133.31
801.10	Cummins	\$ 2,310.18		\$ 24.46		\$ 2,334.64		
801.11	Edgar Intercounty	\$ -	\$ 11,765.60	\$ 48.48	\$ 6,841.31	\$ 4,972.77		
801.12	Ford	\$ 108,428.40	\$ 13,260.29	\$ 6,024.61	\$ 25,784.00	\$ 101,929.30		\$ 238,333.34
801.13	Geitzen	\$ 578.64	\$ 58,593.86	\$ 2.60	\$ 59,175.10	\$ -	\$ 28,383.42	
801.40	Gingrich	\$ 442.62		\$ 4.68		\$ 447.30		
801.14	Green	\$ 4,053.63		\$ 42.92		\$ 4,096.55		
801.15	Hansen	\$ 189.11		\$ 1.71	\$ 50.00	\$ 140.82		
801.16	Hewlett	\$ 781.24		\$ 8.27		\$ 789.51		
801.52	Hills of Mitchell Creek	\$ 3,022.02		\$ 31.99	\$ -	\$ 3,054.01		
801.53	Ives Drain	\$ 414,615.57		\$ 1,505.02	\$ 319,306.83	\$ 96,813.76		\$ 600,000.00
801.18	Jenkins	\$ 996.75	\$ 10,453.57	\$ 18.65	\$ 9,577.45	\$ 1,891.52		
801.20	Mark/Meeker	\$ 507.89		\$ 5.38		\$ 513.27		
801.21	Martin	\$ 773.39	\$ 28,273.98		\$ 29,047.37	\$ -	\$ 10,230.49	
801.22	Martiny	\$ 392.23	\$ 19,872.47	\$ 5.42	\$ 20,270.11	\$ 0.01	\$ 5,208.66	
801.23	Meadow Hills	\$ 1.87		\$ 0.01		\$ 1.88		
801.25	Millbrook Joint	\$ 91.65		\$ 0.98		\$ 92.63		
801.48	Northgate	\$ 17,287.78	\$ 100.00	\$ 178.12	\$ 800.00	\$ 16,765.90		
801.27	Orient Fork	\$ 1.29		\$ 0.01		\$ 1.30		
801.28	Parks	\$ 1,573.08		\$ 11.29	\$ 620.00	\$ 964.37		
801.29	Pine Lake	\$ 27.47		\$ 0.29		\$ 27.76		
801.30	Schultz	\$ 149.80		\$ 1.59		\$ 151.39		
801.32	Snow	\$ 39,541.97	\$ 10,683.07	\$ 3,578.68	\$ 13,713.87	\$ 40,089.85		\$ 103,715.29
801.33	Stehower	\$ 370.58		\$ 3.92		\$ 374.50		
801.34	Stevens	\$ 25,725.72	\$ 14,680.82	\$ 1,137.97	\$ 291.00	\$ 41,253.51		
801.35	Tonkin	\$ 189,542.22		\$ 1,423.36	\$ 93,906.20	\$ 97,059.38		\$ 576,727.33
801.51	Waldron	\$ 3,827.50		\$ 27.15	\$ 1,287.00	\$ 2,567.65		
801.36	Wedgewood Estates	\$ 6.13		\$ 0.07		\$ 6.20		
801.39	Willmer	\$ -	\$ 3,035.17	\$ 4.32	\$ 2,565.02	\$ 474.47		
<b>DRAIN TOTALS</b>		<b>\$ 954,538.54</b>	<b>\$ 196,517.64</b>	<b>\$ 28,315.25</b>	<b>\$ 664,051.39</b>	<b>\$ 515,320.04</b>	<b>\$ 44,104.65</b>	<b>\$ 1,925,168.17</b>
<b>LAKE LEVELS</b>								
801.03	Blue Lake Dam	\$ 195.09		\$ 2.07	\$ -	\$ 197.16		
801.04	Brady Lake Dam	\$ 5,003.51	\$ 15,500.00	\$ 1,064.56	\$ 12,574.84	\$ 8,993.23		\$ 102,000.00
801.07	Chippewa Lake Dam	\$ 453.23	\$ 152.73	\$ 0.23	\$ 547.93	\$ 58.26		
801.17	Horsehead Lake Dam	\$ 0.01	\$ 3,605.00	\$ 32.76	\$ 319.51	\$ 3,318.26		
801.49	Long Lake Dam	\$ 1,313.16		\$ 13.90		\$ 1,327.06		
801.50	Pickerel Lake Dam	\$ 765.65		\$ 4.61	\$ 526.00	\$ 244.26		
801.46	Pretty Lake Dam	\$ 59.20	\$ 2,511.03	\$ 25.40		\$ 2,595.63		
<b>LAKE LEVEL TOTALS</b>		<b>\$ 7,789.85</b>	<b>\$ 21,768.76</b>	<b>\$ 1,143.53</b>	<b>\$ 13,968.28</b>	<b>\$ 16,733.86</b>	<b>\$ -</b>	<b>\$ 102,000.00</b>
<b>FUND 801 TOTALS</b>		<b>\$ 962,328.39</b>	<b>\$ 218,286.40</b>	<b>\$ 29,458.78</b>	<b>\$ 678,019.67</b>	<b>\$ 532,053.90</b>	<b>\$ 44,104.65</b>	<b>\$ 2,027,168.17</b>

**REVOVLING DRAIN FUND #802**  
**FOR THE YEAR ENDING DECEMBER 31, 2022**

	JOURNAL		BORROWED	PAYMENT	BALANCE	BALANCE		LAMP INT.	TOTAL	BALANCE	BALANCE	TOTAL	
DATE	ENTRY #	EXPLANATION	Debit (-)	Credit (+)	OWING	AVAILABLE	TOTAL	EARNED	INTEREST	OWING	PLUS INTEREST	REV. DR. FUND	
01/01/22		BALANCE FORWARD			\$ 20,788.84	\$ 76,671.94	\$ 97,393.78		\$ 6,567.39	\$ 20,788.84	\$ 83,163.60	\$ 103,885.44	
01/04/22	1-22	Willmer Drain to repay RDF		\$ 172.20	\$ 20,616.64	\$ 76,844.14	\$ 97,460.78		\$ 6,567.39	\$ 20,616.64	\$ 83,411.53	\$ 104,028.17	
01/05/21	2-22	Willmer Drain to repay RDF		\$ 912.66	\$ 19,703.98	\$ 77,756.80	\$ 97,460.78		\$ 6,567.39	\$ 19,703.98	\$ 84,324.19	\$ 104,028.17	
01/10/22	3-22	Willmer Drain to repay RDF		\$ 90.85	\$ 19,613.13	\$ 77,847.65	\$ 97,460.78		\$ 6,567.39	\$ 19,613.13	\$ 84,415.04	\$ 104,028.17	
01/10/22	4-22	Martiny Drain to borrow from RDF	\$ 10,608.41		\$ 30,221.54	\$ 67,239.24	\$ 97,460.78		\$ 6,567.39	\$ 30,221.54	\$ 73,806.63	\$ 104,028.17	
01/10/22	5-22	Chippewa Lake Dam to borrow from RDF	\$ 47.93		\$ 30,269.47	\$ 67,191.31	\$ 97,460.78		\$ 6,567.39	\$ 30,269.47	\$ 73,758.70	\$ 104,028.17	
01/12/22	6-22	Edgar Intercounty Drain to repay RDF		\$ 1,298.73	\$ 28,970.74	\$ 68,490.04	\$ 97,460.78		\$ 6,567.39	\$ 28,970.74	\$ 75,057.43	\$ 104,028.17	
01/24/22	7-22	Martin Drain to borrow from RDF	\$ 19,277.86		\$ 48,248.60	\$ 49,212.18	\$ 97,460.78		\$ 6,567.39	\$ 48,248.60	\$ 55,779.57	\$ 104,028.17	
01/25/22	8-22	Edgar Intercounty Drain to repay RDF		\$ 208.98	\$ 48,039.62	\$ 49,421.16	\$ 97,460.78		\$ 6,567.39	\$ 48,039.62	\$ 55,988.55	\$ 104,028.17	
01/25/22	9-22	Willmer Drain to repay RDF		\$ 199.82	\$ 47,839.80	\$ 49,620.98	\$ 97,460.78		\$ 6,567.39	\$ 47,839.80	\$ 56,188.37	\$ 104,028.17	
01/27/22	10-22	Edgar Intercounty Drain to repay RDF		\$ 269.49	\$ 47,570.31	\$ 49,890.47	\$ 97,460.78		\$ 6,567.39	\$ 47,570.31	\$ 56,457.86	\$ 104,028.17	
02/07/22	11-22	Willmer Drain to repay RDF		\$ 53.15	\$ 47,517.16	\$ 49,943.62	\$ 97,460.78		\$ 6,567.39	\$ 47,517.16	\$ 56,511.01	\$ 104,028.17	
02/07/22	12-22	Edgar Intercounty Drain to repay RDF		\$ 67.82	\$ 47,449.34	\$ 50,011.44	\$ 97,460.78		\$ 6,567.39	\$ 47,449.34	\$ 56,578.83	\$ 104,028.17	
02/10/22	13-22	Willmer Drain to repay RDF		\$ 605.90	\$ 46,843.44	\$ 50,617.34	\$ 97,460.78		\$ 6,567.39	\$ 46,843.44	\$ 57,184.73	\$ 104,028.17	
02/16/22	14-22	Jenkins Drain to repay RDF		\$ 996.75	\$ 45,846.69	\$ 51,614.09	\$ 97,460.78		\$ 6,567.39	\$ 45,846.69	\$ 58,181.48	\$ 104,028.17	
02/17/22	15-22	Martiny Drain to borrow from RDF	\$ 534.86		\$ 46,381.55	\$ 51,079.23	\$ 97,460.78		\$ 6,567.39	\$ 46,381.55	\$ 57,646.62	\$ 104,028.17	
02/23/22	16-22	Edgar Intercounty Drain to repay RDF		\$ 993.21	\$ 45,388.34	\$ 52,072.44	\$ 97,460.78		\$ 6,567.39	\$ 45,388.34	\$ 58,639.83	\$ 104,028.17	
02/23/22	17-22	Willmer Drain to repay RDF		\$ 171.67	\$ 45,216.67	\$ 52,244.11	\$ 97,460.78		\$ 6,567.39	\$ 45,216.67	\$ 58,811.50	\$ 104,028.17	
03/07/22	18-22	Willmer Drain to repay RDF		\$ 358.77	\$ 44,857.90	\$ 52,602.88	\$ 97,460.78		\$ 6,567.39	\$ 44,857.90	\$ 59,170.27	\$ 104,028.17	
03/10/22	19-22	Edgar Intercounty Drain to repay RDF		\$ 4,003.08	\$ 40,854.82	\$ 56,605.96	\$ 97,460.78		\$ 6,567.39	\$ 40,854.82	\$ 63,173.35	\$ 104,028.17	
03/10/22	20-22	Jenkins Drain to repay RDF		\$ 8,580.70	\$ 32,274.12	\$ 65,186.66	\$ 97,460.78		\$ 6,567.39	\$ 32,274.12	\$ 71,754.05	\$ 104,028.17	
03/15/22	21-22	Horsehead Lake Dam to repay RDF		\$ 219.51	\$ 32,054.61	\$ 65,406.17	\$ 97,460.78		\$ 6,567.39	\$ 32,054.61	\$ 71,973.56	\$ 104,028.17	
03/31/22	1st Qtr.	LAMP Interest			\$ 32,054.61	\$ 65,406.17	\$ 97,460.78	\$ 61.61	\$ 6,629.00	\$ 32,054.61	\$ 72,035.17	\$ 104,089.78	
05/31/22	23-22	Geitzen Drain to borrow from RDF	\$ 718.86		\$ 32,773.47	\$ 64,687.31	\$ 97,460.78		\$ 6,629.00	\$ 32,773.47	\$ 71,316.31	\$ 104,089.78	
06/30/22	2nd Qtr.	LAMP Interest			\$ 32,773.47	\$ 64,687.31	\$ 97,460.78	\$ 160.43	\$ 6,789.43	\$ 32,773.47	\$ 71,476.74	\$ 104,250.21	
08/01/22	24-22	Geitzen Drain to borrow from RDF	\$ 38,607.96		\$ 71,381.43	\$ 26,079.35	\$ 97,460.78		\$ 6,789.43	\$ 71,381.43	\$ 32,868.78	\$ 104,250.21	
08/05/22	25-22	Geitzen Drain to borrow from RDF	\$ 484.50		\$ 71,865.93	\$ 25,594.85	\$ 97,460.78		\$ 6,789.43	\$ 71,865.93	\$ 32,384.28	\$ 104,250.21	
08/26/22	26-22	Geitzen Drain to borrow from RDF	\$ 788.23		\$ 72,654.16	\$ 24,806.62	\$ 97,460.78		\$ 6,789.43	\$ 72,654.16	\$ 31,596.05	\$ 104,250.21	
09/08/22	27-22	Geitzen Drain to borrow from RDF	\$ 132.00		\$ 72,786.16	\$ 24,674.62	\$ 97,460.78		\$ 6,789.43	\$ 72,786.16	\$ 31,464.05	\$ 104,250.21	
09/29/22	28-22	Geitzen Drain to borrow from RDF	\$ 990.50		\$ 73,776.66	\$ 23,684.12	\$ 97,460.78		\$ 6,789.43	\$ 73,776.66	\$ 30,473.55	\$ 104,250.21	
10/07/22	29-22	Geitzen Drain to borrow from RDF	\$ 82.50		\$ 73,859.16	\$ 23,601.62	\$ 97,460.78		\$ 6,789.43	\$ 73,859.16	\$ 30,391.05	\$ 104,250.21	
10/12/22	30-22	Geitzen Drain to repay RDF		\$ 1,113.97	\$ 72,745.19	\$ 24,715.59	\$ 97,460.78		\$ 6,789.43	\$ 72,745.19	\$ 31,505.02	\$ 104,250.21	
10/12/22	31-22	Martin Drain to repay RDF		\$ 551.37	\$ 72,193.82	\$ 25,266.96	\$ 97,460.78		\$ 6,789.43	\$ 72,193.82	\$ 32,056.39	\$ 104,250.21	
10/24/22	32-22	Colby Lake Drain to repay RDF		\$ 250.98	\$ 71,942.84	\$ 25,517.94	\$ 97,460.78		\$ 6,789.43	\$ 71,942.84	\$ 32,307.37	\$ 104,250.21	
10/24/22	33-22	Geitzen Drain to repay RDF		\$ 3,382.50	\$ 68,560.34	\$ 28,900.44	\$ 97,460.78		\$ 6,789.43	\$ 68,560.34	\$ 35,689.87	\$ 104,250.21	
10/24/22	34-22	Martin Drain to repay RDF		\$ 1,593.00	\$ 66,967.34	\$ 30,493.44	\$ 97,460.78		\$ 6,789.43	\$ 66,967.34	\$ 37,282.87	\$ 104,250.21	
10/24/22	35-22	Martiny Drain to repay RDF		\$ 1,927.06	\$ 65,040.28	\$ 32,420.50	\$ 97,460.78		\$ 6,789.43	\$ 65,040.28	\$ 39,209.93	\$ 104,250.21	
11/09/22	36-22	Geitzen Drain to borrow from RDF	\$ 30.00		\$ 65,070.28	\$ 32,390.50	\$ 97,460.78		\$ 6,789.43	\$ 65,070.28	\$ 39,179.93	\$ 104,250.21	
11/10/22	3rd Qtr.	LAMP Interest			\$ 65,070.28	\$ 32,390.50	\$ 97,460.78	\$ 71.14	\$ 6,860.57	\$ 65,070.28	\$ 39,251.07	\$ 104,321.35	
11/10/22	37-22	Geitzen Drain to borrow from RDF	\$ 65.34		\$ 65,135.62	\$ 32,325.16	\$ 97,460.78		\$ 6,860.57	\$ 65,135.62	\$ 39,185.73	\$ 104,321.35	
11/16/22	38-22	Chippewa Lake Dam to repay RDF		\$ 47.93	\$ 65,087.69	\$ 32,373.09	\$ 97,460.78		\$ 6,860.57	\$ 65,087.69	\$ 39,233.66	\$ 104,321.35	
11/21/22	39-22	Colby Lake Drain to repay RDF		\$ 250.00	\$ 64,837.69	\$ 32,623.09	\$ 97,460.78		\$ 6,860.57	\$ 64,837.69	\$ 39,483.66	\$ 104,321.35	
11/21/22	40-22	Martiny Drain to repay RDF		\$ 3,082.30	\$ 61,755.39	\$ 35,705.39	\$ 97,460.78		\$ 6,860.57	\$ 61,755.39	\$ 42,565.96	\$ 104,321.35	
12/08/22	41-22	Colby Lake Drain to repay RDF		\$ 375.00	\$ 61,380.39	\$ 36,080.39	\$ 97,460.78		\$ 6,860.57	\$ 61,380.39	\$ 42,940.96	\$ 104,321.35	
12/12/22	42-22	Geitzen Drain to repay RDF		\$ 5,637.50	\$ 55,742.89	\$ 41,717.89	\$ 97,460.78		\$ 6,860.57	\$ 55,742.89	\$ 48,578.46	\$ 104,321.35	
12/12/22	43-22	Martin Drain to repay RDF		\$ 5,310.00	\$ 50,432.89	\$ 47,027.89	\$ 97,460.78		\$ 6,860.57	\$ 50,432.89	\$ 53,888.46	\$ 104,321.35	
12/19/22	44-22	Colby Lake Drain to repay RDF		\$ 250.00	\$ 50,182.89	\$ 47,277.89	\$ 97,460.78		\$ 6,860.57	\$ 50,182.89	\$ 54,138.46	\$ 104,321.35	
12/19/22	45-22	Geitzen Drain to repay RDF		\$ 3,382.50	\$ 46,800.39	\$ 50,660.39	\$ 97,460.78		\$ 6,860.57	\$ 46,800.39	\$ 57,520.96	\$ 104,321.35	
12/19/22	46-22	Martin Drain to repay RDF		\$ 1,593.00	\$ 45,207.39	\$ 52,253.39	\$ 97,460.78		\$ 6,860.57	\$ 45,207.39	\$ 59,113.96	\$ 104,321.35	
12/19/22	47-22	Martiny Drain to repay RDF		\$ 925.25	\$ 44,282.14	\$ 53,178.64	\$ 97,460.78		\$ 6,860.57	\$ 44,282.14	\$ 60,039.21	\$ 104,321.35	
12/27/22	48-22	Colby Lake Drain to repay RDF		\$ 177.49	\$ 44,104.65	\$ 53,356.13	\$ 97,460.78		\$ 6,860.57	\$ 44,104.65	\$ 60,216.70	\$ 104,321.35	
12/31/22	4th Qtr.	LAMP Interest			\$ 44,104.65	\$ 53,356.13	\$ 97,460.78	\$ 282.04	\$ 7,142.61	\$ 44,104.65	\$ 60,498.74	\$ 104,603.39	

**NON-COUNTY LOANS - FUND #801:****1. Culp Drain # 801.09 - Petition Project****Year 7 of 15 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
09/18/15	\$ 199,000.00			\$ 199,000.00
05/12/16		\$ 13,266.67	\$ 4,866.88	\$ 185,733.33
05/11/17		\$ 13,266.67	\$ 6,446.84	\$ 172,466.66
05/01/18		\$ 13,266.67	\$ 5,981.33	\$ 159,199.99
05/06/19		\$ 13,266.67	\$ 5,518.35	\$ 145,933.32
04/23/20		\$ 13,266.67	\$ 5,069.50	\$ 132,666.65
04/23/21		\$ 13,266.67	\$ 4,591.15	\$ 119,399.98
04/22/22		\$ 13,266.67	\$ 4,126.91	\$ 106,133.31
Total	\$ 199,000.00	\$ 92,866.69	\$ 36,600.96	

**2. Snow Drain # 801.32 - Petition Project****Year 6 of 15 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
07/17/17	\$ 155,578.89			\$ 155,578.89
04/04/18		\$ 10,371.92	\$ 3,620.49	\$ 145,206.97
04/04/19		\$ 10,372.92	\$ 4,264.91	\$ 134,834.05
03/23/20		\$ 10,372.92	\$ -	\$ 124,461.13
01/21/21		\$ -	\$ 3,977.60	\$ 124,461.13
03/24/21		\$ 10,372.92	\$ 3,662.30	\$ 114,088.21
03/21/22		\$ 10,372.92	\$ 3,340.96	\$ 103,715.29
Total	\$ 155,578.89	\$ 51,863.60	\$ 18,866.26	

**3. Blanchard Intercounty Drain # 801.02 - Petition Project****Year 5 of 20 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
08/01/18	\$ 398,820.00			\$ 398,820.00
03/12/19		\$ 23,337.60	\$ -	\$ 375,482.40
03/15/19		\$ 18,565.80	\$ 10,532.14	\$ 356,916.60
04/20/20		\$ 18,885.90	\$ 13,348.49	\$ 338,030.70
03/24/22		\$ 18,885.90	\$ 11,967.22	\$ 300,258.90
Total	\$ 398,820.00	\$ 98,561.10	\$ 48,482.16	



**4. Tonkin Drain # 801.35 - Petition Project****Pre-Borrowing for 3 years**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
06/12/19	\$ 400,000.00			\$ 400,000.00
06/02/21	\$ 176,727.33		\$ 23,272.67	\$ 576,727.33
Total	\$ 576,727.33		\$ 23,272.67	

**5. Ives Drain # 801.53 - Petition Project****Pre-Borrowing for 5 years**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
04/11/20	\$ 290,000.00			\$ 290,000.00
11/01/21	\$ 310,000.00			\$ 600,000.00
Total	\$ 600,000.00		\$ -	

**6. Ford Drain # 801.12 - Petition Project****Year 3 of 15 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
08/04/20	\$ 275,000.00			\$ 275,000.00
06/24/21		\$ 18,333.33	\$ 7,954.98	\$ 256,666.67
07/11/22		\$ 18,333.33	\$ 7,450.67	\$ 238,333.34
Total	\$ 275,000.00	\$ 36,666.66	\$ 15,405.65	

**7. Brady Lake Dam # 801.04 - Dam Replacement Project****Year 2 of 10 Year Special Assessment**

Date	Loan Amount	Principal Payment	Interest Payment	Principal Balance Due
08/04/21	\$ 113,000.00			\$ 113,000.00
04/22/22		\$ 11,000.00	\$ 1,574.84	\$ 102,000.00
Total	\$ 113,000.00	\$ 11,000.00	\$ 1,574.84	

**TOTAL OUTSTANDING LOAN AMOUNT DUE AS OF 12/31/22:****\$ 2,027,168.17**

**SPECIAL ASSESSMENT ROLLS  
FOR THE YEAR ENDED DECEMBER 31, 2022**

No.	Name	Total	District	County At-Large	MDOT	Township of:						
						Colfax	Deerfield	Hinton	Martiny	Mecosta	Millbrook	Wheatland
801.02	Blanchard Intercounty Drain	\$ 23,188.25	\$ 20,480.52								\$ 2,707.73	
801.04	Brady Lake Dam	\$ 15,054.06	\$ 15,725.96									
801.07	Chippewa Lake Dam	\$ 3,029.00	\$ 3,029.00									
801.08	Colby Lake Drain	\$ 2,500.00	\$ 1,375.00	\$ 500.00		\$ 375.00			\$ 250.00			
801.09	Culp Drain	\$ 13,682.35	\$ 11,128.87								\$ 2,553.48	
801.12	Ford Drain	\$ 17,932.91	\$ 12,449.08				\$ 3,564.49			\$ 1,919.34		
801.13	Geitzen Drain	\$ 22,549.83	\$ 12,972.85	\$ 3,382.50	\$ 556.98							\$ 5,637.50
801.21	Martin Drain	\$ 21,240.00	\$ 12,193.88	\$ 3,186.00	\$ 550.12							\$ 5,310.00
801.22	Martiny Drain	\$ 12,323.00	\$ 7,393.80	\$ 1,848.45					\$ 3,080.75			
801.32	Snow Drain	\$ 12,990.52	\$ 10,232.51					\$ 2,758.01				
801.34	Stevens Drain	\$ 15,121.17	\$ 10,405.62					\$ 4,715.55				
	<b>Total</b>	<b>\$ 159,611.09</b>	<b>\$ 117,387.09</b>	<b>\$ 8,916.95</b>	<b>\$ 1,107.10</b>	<b>\$ 375.00</b>	<b>\$ 3,564.49</b>	<b>\$ 7,473.56</b>	<b>\$ 3,330.75</b>	<b>\$ 1,919.34</b>	<b>\$ 5,261.21</b>	<b>\$ 10,947.50</b>

**Paul Bullock**

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**From:** Jeffrey Abel  
**Sent:** Friday, March 3, 2023 11:33 AM  
**To:** Paul Bullock  
**Cc:** Bill Stanek - Township; Paul Griffith  
**Subject:** DNR Trust Fund Grant - School Section Bathhouse-Playground  
**Attachments:** Trust Fund Summary.pdf; Mecosta County Parks - School Section Lake Bath House Proposed Renovations 11\_30\_22.pdf

Good Morning,

The Park Commission was notified in February that we did not receive a recommendation for funding of the School Section Lake Bathhouse and Playground project during the 1<sup>st</sup> round of Spark Grant submission. The Commission plans to re-submit the project for rounds 2 & 3 of that program.

The Spark Grant program received more than 450 applications with requested funding totaling \$281 million in asks. Just over \$14 Million was awarded during the first round of approvals. Anticipated amounts for round 2 & 3 of the program are \$25 Million each round. There appears to be a much higher demand for projects than there are funds available.

In recognizing that funding for this project through Spark may be difficult, the Park Commission believes applying through additional programs (DNR Trust Fund) is in our best interest as an alternate possibility to fund some of the project. Attached is a spreadsheet showing how previously allocated funds from the County Board of Commissioners could be utilized as match to potentially receive an additional \$300,000 in grant funding toward this project.

The Park Commission unanimously approved during their February meeting to move forward a recommendation to the County Board of Commissioners to support a Trust Fund grant submission for School Section Lake Park Beach Bathhouse and Playground Renovation (See attached project plans).

A public hearing was held on March 2<sup>nd</sup> as a requirement for the grant submission. There has been no negative response to the proposal to date.

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 16<sup>th</sup> meeting**.

Mecosta County  
RESOLUTION #2023-06

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, "School Section Lake Bathhouse and Playground Renovation" to the Michigan Natural Resources Trust Fund for replacement of the day use beach bathhouse facility, attached picnic pavilion, and beach playground components in correlation with the renovated accessible walkways providing connectivity to the replaced facilities within School Section Lake Veterans 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 Board of Commissioners for the County of Mecosta is making a financial commitment to the project in the amount of \$450,000 matching funds, in cash to ensure 150% match of a \$300,000 grant award; and

WHEREAS, The Mecosta County Park Commission is making an additional financial commitment to the project in the amount of \$125,000 matching funds,

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 \$875,000 and further resolves to make available to the Mecosta County Park Commission an obligated amount of \$575,000 (66%) of a total project cost of \$875,000, 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 16<sup>th</sup> day of March 2023.

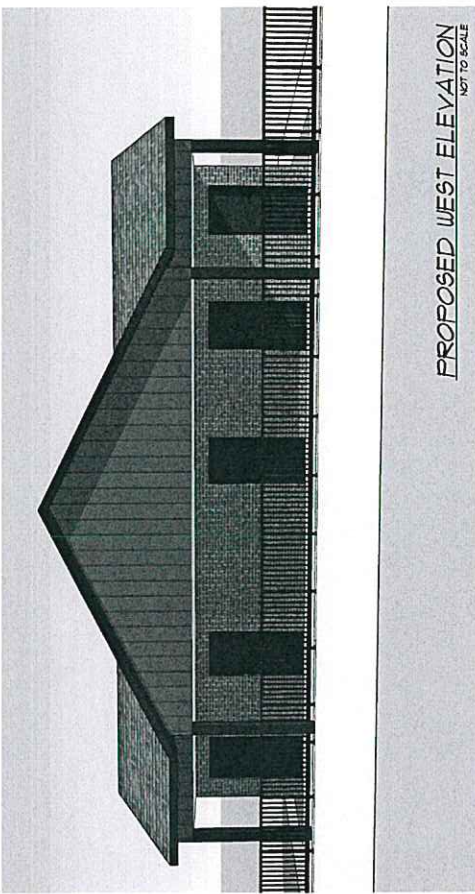
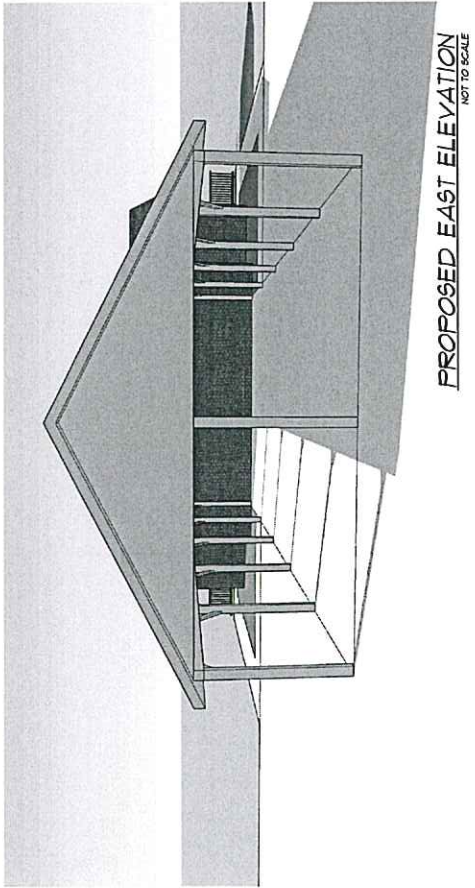
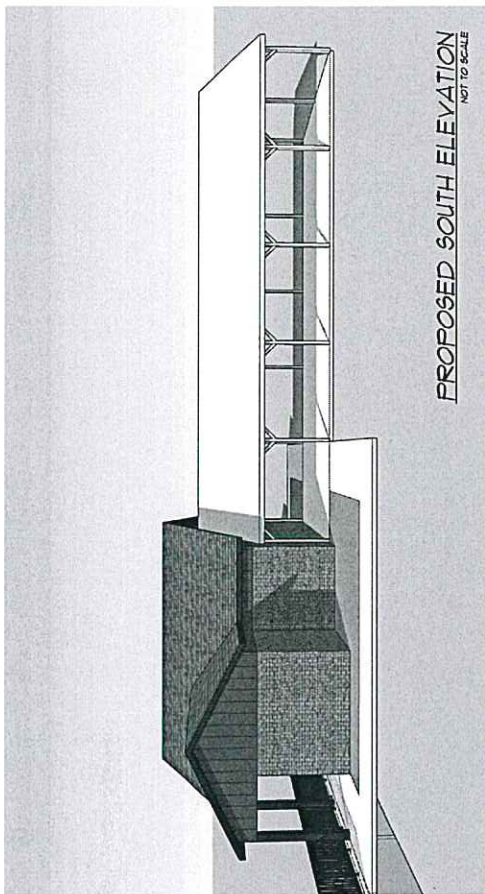
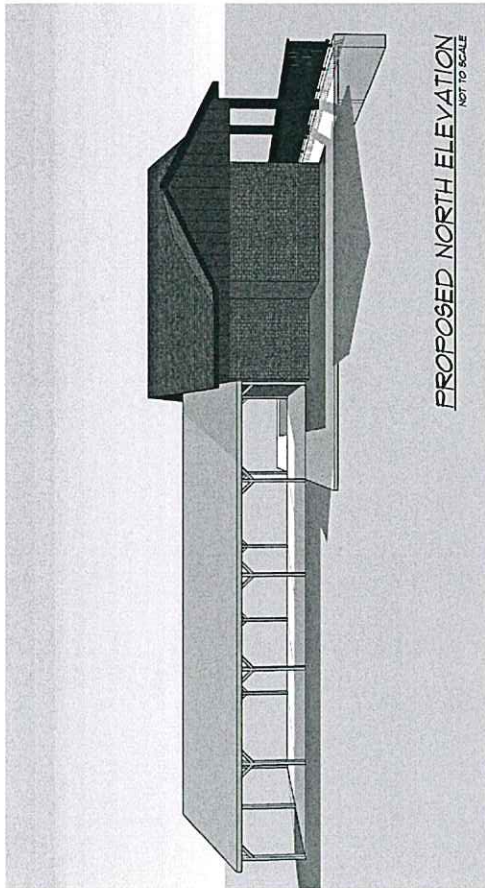
IN WITNESS WHEREOF, I have hereto affixed my official signature on this \_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

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



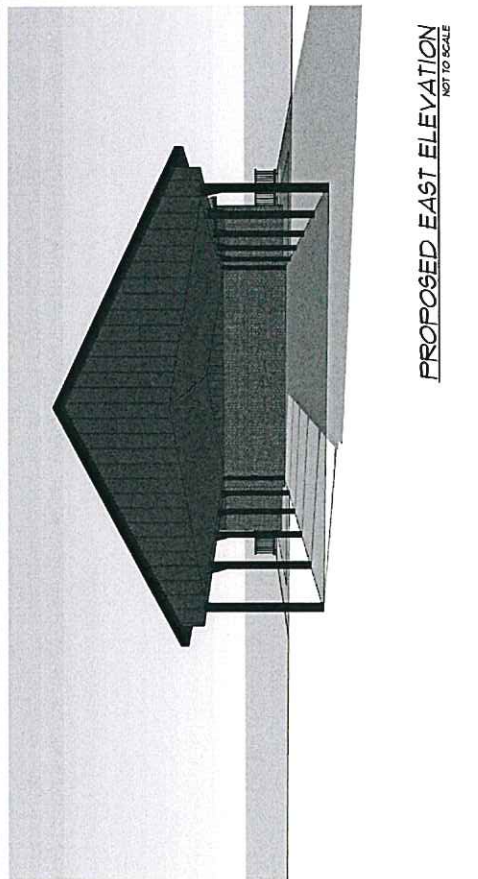
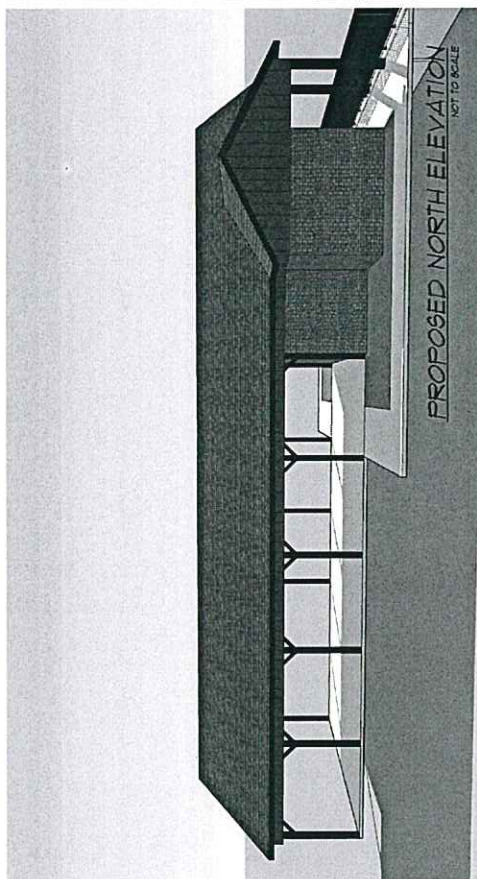
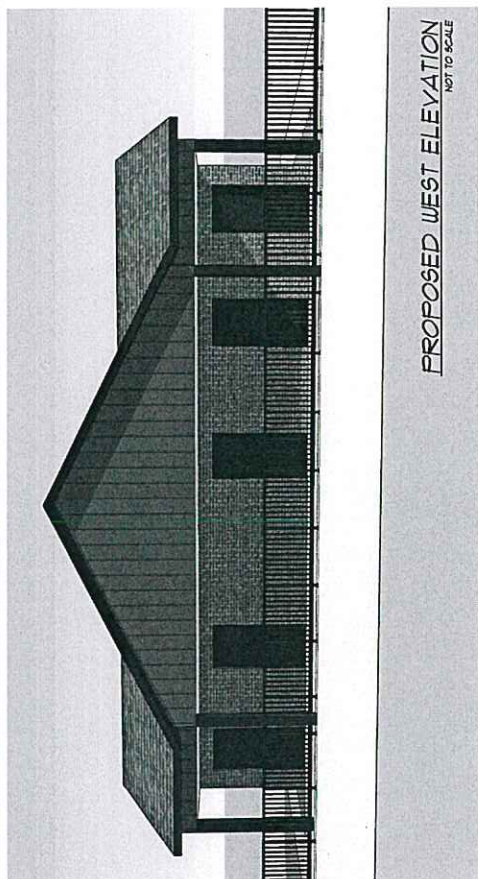
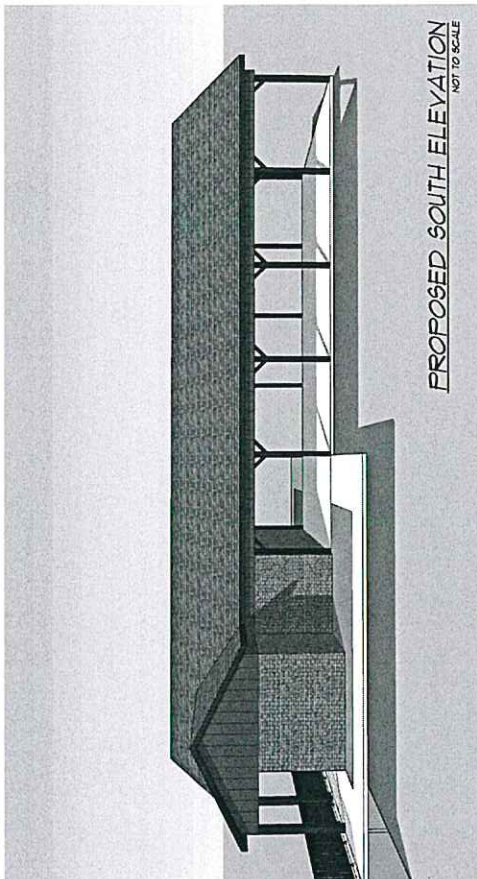






OPTION 'A'





OPTION 'B'

**County Board of Commissioners  
County of Mecosta, State of Michigan**

**RESOLUTION PLEDGING FULL FAITH AND CREDIT  
FOR THE IVES DRAIN DRAINAGE DISTRICT  
DRAINAGE DISTRICT BONDS, SERIES 2023  
(GENERAL OBLIGATION LIMITED TAX)**

**Resolution  
# 2023-07**

**A RESOLUTION TO PROVIDE FOR:**

- County Pledge of Full Faith and Credit as secondary security for Drainage District Bonds.
- This pledge will allow bonds to be sold at a lower rate of interest reducing the cost for property owners in the district.

WHEREAS, the Ives Drain Drainage District (the “Drainage District”) has previously been established as an intra-county drain within the County of Mecosta (the “County”), pursuant to the provisions of Act 40, Public Acts of Michigan, 1956, as amended (the “Drain Code”); and

WHEREAS, the County hereby determines that improvements to the Ives Drain (the “Project”) are necessary for the protection of the public health; and

WHEREAS, pursuant to the Drain Code, the Drain Commissioner of the County (the “Drain Commissioner”) is preparing a roll providing for assessments (the “Assessments”) to be levied in the Drainage District to pay for the construction and financing of the Project; and

WHEREAS, the Assessments shall be paid by the County, the County Road Commission, the City of Big Rapids, the Charter Township of Big Rapids, the Michigan Department of Transportation and the benefited lands, according to apportionments determined by the Drain Commissioner acting pursuant to the Drain Code, in annual principal installments over a period of not to exceed 20 years as determined by the Drain Commissioner, with interest thereon at such interest rate as shall be calculated to be sufficient to pay interest on any bonds to be payable from the Assessments; and

WHEREAS, the Drain Commissioner, by order, will authorize the issuance of bonds by the Drainage District to be designated as the Drainage District Bonds, Series 2023 (General Obligation Limited Tax) in the aggregate principal amount of not-to-exceed \$2,300,000 (the “Bonds”) in anticipation of the payment of the Assessments; and

WHEREAS, the Drain Code authorizes the County to pledge its full faith and credit for the payment of the Bonds if the Board of Commissioners of the County has adopted a resolution by a majority vote of its total membership; and

WHEREAS, it is in the best interest of the County that the Bonds be secured by a pledge of the full faith and credit of the County as authorized by Section 276 of the Drain Code in order that the Bonds may be sold at the lowest and most favorable interest cost.



THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY, AS FOLLOWS:

1. Public Purpose; Full Faith and Credit Pledge of County. The Board of Commissioners of the County does hereby determine that the Project is necessary for the protection of the public health, safety and welfare of the County and its residents. Pursuant to the authorization provided in the Drain Code, the Board of Commissioners of the County does hereby irrevocably pledge the full faith and credit of the County for the prompt payment of the principal of and interest on the Bonds when due, and pursuant to said pledge, in the event that the collection of the Assessments is insufficient to pay the Bonds or the interest thereon when due, the amount unpaid shall be promptly advanced from County funds as a first budget obligation, and the County Treasurer is directed to immediately make such advancement to the extent necessary.
2. Reimbursement of Advance from Assessment Roll. In the event that pursuant to the pledge of its full faith and credit the County advances out of County funds all or any part of the principal of and interest on the Bonds, it shall be the duty of the County Treasurer and the Drain Commissioner, for and on behalf of the County, to take all actions and proceedings and pursue all remedies permitted or authorized by law for the enforcement and collection of the Assessments, and the reimbursement of such advances so paid by the County, including without limitation the reassessment by the Drain Commissioner of the assessment roll as provided in Section 276 of the Drain Code.
3. Tax Covenant. To the extent permitted by law, the County shall take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from adjusted gross income for general federal income tax purposes under the Internal Revenue Code of 1986, as amended, including but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure of proceeds of the Bonds and moneys deemed to be proceeds of the Bonds.
4. Application to Michigan Department of Treasury. The County Administrator, Drain Commissioner, Deputy Drain Commissioner or other appropriate official are each hereby authorized to complete, execute and file any and all applications or requests for waivers with the Michigan Department of Treasury necessary to effectuate the sale and delivery of the Bonds, including, if necessary, an application for prior approval to the Bonds, and to pay any necessary fees.
5. Official Statement and Continuing Disclosure. The County hereby agrees to cooperate in preparation of preliminary and final official statements or other marketing circular describing the Bonds, and in any application for bond ratings and municipal bond insurance for the Bonds. If the bonds are sold to an underwriter, then the County hereby agrees to enter into a Continuing Disclosure Undertaking in order to enable the underwriters of the Bonds to comply with the requirements of Rule 15c2-12, as amended, promulgated by the Securities and Exchange Commission. The County Administrator, Drain Commissioner or Deputy Drain Commissioner are each individually authorized to offer such assistance and to execute and deliver final official statements, or other marketing circulars, and a Continuing Disclosure Undertaking.

6. Act 34 Notice Posting. The County hereby confirms that the posting required pursuant to Act 34, Public Acts of Michigan, 2001, as amended, as set forth in Exhibit A attached hereto, was done in due time and form as required by said act.

7. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby repealed. This resolution shall become effective immediately upon its passage.

I hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the County Board of Commissioners of the County of Mecosta, Michigan at a Regular meeting held on Thursday, March 16, 2023 at \_\_:00 \_\_.m. Eastern Time, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act 267.

I further certify that Notice of this meeting was posted pursuant to the requirements of Section 308, Act 34, Public Acts of Michigan, 2001, as amended, not less than 24 hours prior to the meeting, in the form attached hereto as Exhibit A.

I further certify that the following Members were present at said meeting: \_\_\_\_\_

\_\_\_\_\_  
and that the following Members were absent: \_\_\_\_\_  
\_\_\_\_\_.

I further certify that Member \_\_\_\_\_ moved for adoption of said resolution and that Member \_\_\_\_\_ supported said motion.

I further certify that the following Members voted for adoption of said resolution: \_\_\_\_\_  
\_\_\_\_\_, and that the following Members voted against adoption of said resolution: \_\_\_\_\_.

I further certify that the Members voting for adoption of said resolution constitute at least a majority of the total membership of the Board of Commissioners.

\_\_\_\_\_  
County Clerk

EXHIBIT A  
Form of Notice pursuant to Section 308, Act 34,  
Public Acts of Michigan, 2001, as amended

MEETING NOTICE  
County Board of Commissioners  
County of Mecosta, State of Michigan

At the Regular meeting of the County Board of Commissioners of the County of Mecosta, Michigan to be held on Thursday, March 16, 2023 at \_\_:00 \_\_.m. Eastern Time, in Conference Room F of the Mecosta County Services Building, 14485 Northland Drive, Big Rapids, Michigan, the Board of Commissioners will consider a resolution relating to issuance of bonds by the Ives Drain Drainage District in the amount of not-to-exceed \$2,300,000. If the bonds are issued, the bonds will contain a limited tax full faith and credit pledge of the County.

If the bonds are issued, it is anticipated that the bonds will be paid from assessments levied within the Ives Drain Drainage District.

THIS NOTICE is given pursuant to the requirements of Section 308, Act 34, Public Acts of Michigan, 2001, as amended.



CP 7-1a

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Total for fund 101	GENERAL OPERATING FUND	162,596.58
Total for fund 210	EMERGENCY MEDICAL SERVICES	25,263.90
Total for fund 211	MEDICAL FIRST RESPONDERS	7,500.00
Total for fund 214	DISTRICT COURT CASEFLOW	745.39
Total for fund 215	FRIEND OF THE COURT FUND	212.00
Total for fund 249	BUILDING DEPARTMENT	5,471.59
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	18,242.35
Total for fund 263	K-9 FUND	53.75
Total for fund 264	JAIL MAINTENANCE FUND	5,074.25
Total for fund 266	MECOSTA COUNTY DIVE FUND	89.99
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	291.81
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	905.00
Total for fund 269	LAW LIBRARY FUND	2,586.67
Total for fund 273	COMMISSION ON AGING MEALS	9,425.92
Total for fund 274	COMMISSION ON AGING FUND	7,034.41
Total for fund 292	CHILD CARE FUND	15,258.33
Total for fund 405	CAPITAL EQUIPMENT FUND	153,595.31
Total for fund 508	PARK/RECREATION FUND	40,616.68
Total for fund 516	DELIQUENT TAX REVOLVING	452.95
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	0.57
Total for fund 646	EQUALIZATION REVOLVING FUND	6.27
Total for fund 653	MAILING DEPARTMENT FUND	1,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	176,737.65
Total for fund 701	TRUST & AGENCY FUND	104,260.47
TOTAL - ALL FUNDS		738,560.37

03/09/2023 11:17 AM  
User: MRULE  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 02/23/2023 - 03/08/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/14

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-821.000	COMM OFFICE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	140.49	3541
Total For Dept 101 BOARD OF COMMISSIONERS						140.49	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	APPOINTED ATTORNEY/APPEAL	SCOTT MARSHALL NEUMAN	C KIBBE/15HR LVL1 & 45HR LVL2	49THCC/22-10491	03/02/23	678.50	266303
101-131-821.000	CIRCUIT COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	84.52	3541
101-131-830.000	2022/BOOKS/PRINTED MATERI	INTEGRITY BUSINESS SOL	58162 49THCC/BUS CARD AMY CLAPP	2419779-0	03/02/23	59.00	266285
101-131-901.000	MENARDS/WATER/MISCELLANEO	KIMBERLY BOOHER	JURY WATER&SNACKS	FEB16/2023	03/02/23	21.52	266256
Total For Dept 131 49TH CIRCUIT COURT						843.54	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	35PG@ \$1.75 FILES/TRANSCRIP	STEPHANIE LINTEMUTH	PPL VS JAMES BELLEVILLE FILES&COPIES	CASE#22-54865	03/02/23	71.75	266293
101-136-807.000	21PG@ \$1.75 FILED/TRANSCRIP	STEPHANIE LINTEMUTH	PPL VS STEPHEN HANFORD/FILES&COPIES	CASE#22-SO-312-SI	03/02/23	43.05	266293
101-136-821.000	DISTRICT COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	287.74	3541
101-136-864.000	2022 DECEMBER/CREDIT CARD	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	DEC31/2022	02/24/23	265.62	266198
101-136-864.000	2022 DECEMBER/CREDIT CARD	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT INTO CRIMIN.	DEC31/2022	02/24/23	672.52	266199
Total For Dept 136 77TH DISTRICT COURT						1,340.68	
Dept 148 18TH PROBATE COURT							
101-148-804.000	2022/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	JAYLA BILLS/EVIDENTIARY HEARING	18THPC/22-02561	03/02/23	125.00	266249
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	BRIAN WILLIS/DEFERRAL CONFRNCE	18THPC/23-02584	03/02/23	82.50	266267
101-148-808.000	MEMBERSHIP/DUES	MPJRA	JULIE WALLACE MEMBERSHIP DUES	2023DUES	03/02/23	100.00	266302
101-148-821.000	PROBATE COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	149.34	3541
Total For Dept 148 18TH PROBATE COURT						456.84	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-810.000	HALL OF JUSTICE/TRAVEL/MII	ANDREA FISCHER	49CCFAM/246 MILES REIMBURSEMENT	FEB21/2023	03/02/23	161.13	266277
101-149-821.000	FAMILY COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	15.84	3541
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						176.97	
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
Total For Dept 151 CIRCUIT COURT PROBATION						18.72	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	62.52	3541
Total For Dept 153 DISTRICT COURT PROBATION						62.52	
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	266268
101-215-808.000	MEMBERSHIP/DUES	OFFICE OF THE GREAT SE	CLERK/ NOTARY MEMBERSHIP DUES-S GON	FEB09/2023	03/02/23	10.00	266307
101-215-821.000	CLERKS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	46.47	3541
Total For Dept 215 COUNTY CLERK						66.47	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/ 5CT PAPER	2448400-0	03/02/23	209.95	266285
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB27	24AR706823	03/01/23	165.96	266223
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	APPLIED INNOVATION	MC08 JAIL/JAN15-FEB14	2150385	03/01/23	37.26	266225
101-235-852.000	CIRCUIT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/FEB04-MAR03	24AR721994	03/08/23	49.07	266383
Total For Dept 235 MIMEO & PHOTOCOPY						462.24	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	EQUALIZATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	35.13	3541



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
Total For Dept 243 ASSESSING EQUALIZATION						35.13	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	ARMED SECURITY FEB05-FEB18	166028	03/01/23	4,692.80	266233
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 CTY HLL CNNCTN/	0122361021523	03/01/23	378.31	266229
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 SRVC BLDG CONNC	002193021623	03/01/23	1,044.13	266229
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNCT/FEBR	0000013777	03/02/23	984.67	266266
Total For Dept 248 CENTRAL SERVICES						7,099.91	
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/PPR TWL, TP. GLOVES	2448423-0	03/02/23	568.47	266285
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	94.94	266405
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	48.22	266405
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	COURTHOUSE/BX KNFS&WIPER BLDS/ROLL	FEB01/2023	03/02/23	43.00	266311
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LED BULBS	S5169687.001	03/08/23	137.61	266407
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	JAN25-FEB20/2023	03/08/23	3,410.74	266386
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHSE/WATER&SEWER	JAN27-FEB28/2023	03/08/23	773.09	266386
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/JANUARY	JAN/2023	03/01/23	215.45	266227
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	JAN27-FEB27/2023	03/08/23	191.36	266386
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BDLG/TRASH SRV	0239-003308221	03/08/23	155.98	266414
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/FEBR	19490	03/01/23	60.50	266231
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	MAINT/SNOWPLOWING SRVCS BLDG/JAN01-	5342	03/01/23	791.35	266236
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	MAINT/SNOWPLOWING/EMS/JAN1-JAN29	5344	03/01/23	190.00	266236
101-265-849.000	GROUNDS MAINTENANCE	STATE STREET HARDWARE,	MAINT/BELT&2 STROKE OIL 6PK	54764	03/02/23	46.98	266317
101-265-870.000	BUILDING REPAIR/MAINT.	DENOSO, INC	MAINT/DIST. COURTROOM CARPET REPAIR	48276	03/02/23	150.00	266260
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	MAINT/ELVTR PREVENTATIVE MAINT.	120508	03/02/23	143.00	266276
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						7,020.69	
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	266269
Total For Dept 266 CORPORATION COUNSEL						10,191.62	
Dept 267 PROSECUTING ATTORNEY							
101-267-821.000	PROSECUTING ATTORNEY/POST	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	154.72	3541
Total For Dept 267 PROSECUTING ATTORNEY						154.72	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	REGISTER OF DEEDS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	112.41	3541
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	MECOSTA ROD/WEBSITE/DATA PRCSNG/JA	INV-516	02/24/23	2,090.40	266205
Total For Dept 268 REGISTER OF DEEDS OFFICE						2,202.81	
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	266285
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	19.52	266405
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	30.29	266405
Total For Dept 275 DRAIN COMMISSIONER						110.78	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, DEODERANT,	2446136-0	03/02/23	589.52	266285
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS, TISSUES, BAGS	2448298-0	03/02/23	735.90	266285

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	211.49	266405
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	326.14	266405
101-301-750.000	SHANNE MARTIN/UNIFORMS & SHOES	ON DUTY GEAR LLC	2000037791 SHERIFF/CRT OFFCR UNFRM	29477	03/02/23	1,082.00	266309
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSE BRIEF CASE&PORTFOLIO CASE	19697	03/02/23	55.96	266310
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE BOOTS	3581755	03/02/23	60.12	266330
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1520 MEALS FEB12-FEB18	123711	03/01/23	3,648.00	266228
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1595 MEALS& 2 SNACKS FEB19-FEB	123898	03/03/23	3,737.34	266333
101-301-818.000	PRISONER TRANSFERS	FUEL MANAGEMENT SYSTEM	SHERIFF/PRSNER TRNSPRTS	187411	03/03/23	79.60	266335
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	27.03	3541
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	20315TM	03/02/23	68.60	266296
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	18887TM	03/02/23	68.60	266296
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2014 FORD TAURUS/OIL CHANGE	167299	03/02/23	32.99	266253
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEVY EQUINOX/OIL CHAN	167300	03/02/23	50.00	266253
Total For Dept 301 SHERIFF'S DEPARTMENT						10,773.29	
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	266285
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/ DATE STAMPER&INK	2442447-0	03/02/23	50.15	266285
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE GLASSES,SIRT EQPMNT	340506	03/02/23	217.00	266327
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE ROAD FLARES&LASER FIREARM	FEB10/2023	03/02/23	125.34	266327
101-302-742.000	ROAD PATROL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB/2023	03/08/23	59.07	266384
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	4,190.62	266405
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	3,236.30	266405
101-302-770.000	VEHICLE REPLACEMENT	CHROUCH COMMUNICATIONS	MCSO/RADAR SWAP 54008	12117000	03/02/23	525.00	266264
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLORER/54010 OIL	167230	03/02/23	47.99	266253
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 DODGE CHARGER OIL CHAN	167249	03/02/23	29.99	266253
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	SHERIFF/TIRE CHANGE/17MILES N OF 23	23-0208-18983	03/02/23	79.80	266270
101-302-854.000	2022/ROAD PATROL/VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2022EXPLR/SPARE TIRE	089533	03/02/23	172.97	266280
101-302-854.000	ROAD PATROL/VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2022 EXPLR/SPARE TIRE	091390	03/02/23	184.24	266280
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						9,158.36	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	29.92	266405
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	12.39	266405
Total For Dept 426 CIVIL DEFENSE						42.31	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	136.91	266405
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	139.14	266405
101-430-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA COUNTY TREASUR	SHERIFF/ACER MONITOR-ANIMAL CONTROL	23-01	02/23/23	152.95	3544
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	266313
101-430-901.000	EXAM/MISCELLANEOUS	PLEASANT VIEW ANIMAL C	SHERIFF/ANML CNTRL CASE54-2300517	202681	03/02/23	40.00	266313
Total For Dept 430 ANIMAL CONTROL						629.00	
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	266258
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	266271
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	266298
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	TIMOTHY TREMAIN	ME INVESTIGATIONS/G WALCUTT/SCENE I	FEB01/2023	03/02/23	171.79	266322
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	DAVID TURNER	ME INVESTIGATION/WELCH	FEB01/2023	03/02/23	232.05	266324
101-648-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	JENNYFER WALKER	ME DEATH SCN INVSTGTN/MERLE WBSTER	JAN01/2023	03/02/23	184.89	266331
101-648-889.000	AUTOPSYS	NMS	ME/LABS/MATTHEW PORRITT	JAN23/2023	03/02/23	222.00	266305
101-648-889.000	AUTOPSYS	NMS	ME/LABS/CHAD JANISZ,JEFFERY BIRCH	JAN30/2023	03/02/23	444.00	266305

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Fund 101 GENERAL OPERATING FUND Dept 648 MEDICAL EXAMINER							
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	266329
Total For Dept 681 VETERANS' BURIAL SERVICES						300.00	
Dept 721 PLANNING COMMISSION							
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	29.40	266405
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE/CHIP LAKE, STNWD	FEB02/2023	03/02/23	34.06	266316
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/SUBSCRIPTION	350381177	03/02/23	351.00	266312
Total For Dept 721 PLANNING COMMISSION						414.46	
Dept 999 APPROPRIATIONS							
101-999-999.150	COUNTY ENHANCEMENT PROJECT	ANGELS OF ACTION	FIGHTING CHILDHOOD HUNGER 2023	FEB16/2023	03/01/23	100,000.00	266224
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2023 APPROPRIATIONS/JAN-MAR	1ST QTR/2023	03/08/23	7,500.00	266404
Total For Dept 999 APPROPRIATIONS						107,500.00	
Total For Fund 101 GENERAL OPERATING FUND						162,596.58	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	NOTE PADS,ENCELOPES,PINS/C	INTEGRITY BUSINESS SOL	57396 EMS/BRD,DSK CDDY,PENS, TAPE	2445404-0	03/02/23	219.43	266285
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PAPER, PENS,POUCH LAMINAT	2448677-0	03/02/23	52.47	266285
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84851815	03/02/23	292.25	266257
210-000-735.000	CURAPLEX, CATHETER/AMBULAN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84851816	03/02/23	1,459.58	266257
210-000-735.000	SENSOR WTH REPLACABLE TAPE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84853535	03/02/23	317.00	266257
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/IO NEEDLES	9506572387	03/02/23	662.50	266321
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	34132969	03/08/23	429.31	266402
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	34241419	03/08/23	1,037.35	266402
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JANUARY	JAN31/2023	03/08/23	978.17	266384
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB/2023	03/08/23	630.16	266384
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/FEBRUARY	187412	03/08/23	6,758.04	266399
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	274.77	266405
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	349.67	266405
210-000-750.000	TOMLINSON&PODESZWIK/UNIFO	A LUCE RENDITION LLC	EMS/PANTS,BELT,PANTS,SS SHIRT, STOC	333	03/02/23	417.50	266245
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	GREEN'S SPORTING GOODS	EMS/LASER ENGRAVED NAME PLATES, SLE	1069	03/02/23	20.00	266281
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/BRD,DSK CDDY,PENS, TAPE	2445404-0	03/02/23	129.94	266285
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/STAMP INK	2442431-0	03/02/23	19.10	266285
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL	LE-1394874-0685	03/02/23	260.00	266297
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICES	0000013787	03/08/23	270.30	266386
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS/STA#2&STA#3 PHO	001911035	03/08/23	12.32	266416
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER#52962/STA#3	JAN04-FEB08/2023	03/08/23	173.05	266417
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER#46564/STA#2	JAN11-FEB09/2023	03/08/23	145.39	266417
210-000-830.000	2022/BOOKS/PRINTED MATERI	BAKER COLLEGE	EMS/AHA QTR BILLING/OCT-DEC 2022	3165	03/02/23	176.00	266248
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	COLLECTION AGNCY FEES/JANUARY	087200000152	03/02/23	96.40	266263
210-000-849.000	GROUND'S MAINTENANCE	WILLIAM J PAUL	EMS ST2/PLOWING&SALTING X7 FEB10-FE	MAR01/2023	03/08/23	420.00	266410
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	5209 EMS/ANTEENA 1/4 WAVE	12120300	03/02/23	6.23	266264
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB27	24AR706823	03/01/23	23.21	266223
210-000-854.000	FLYWHL/FLEX PLATE,CONVERT	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/026X203 FLYWHE	0105433	03/02/23	4,935.90	266315
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/026X200 LOF	0105507	03/02/23	518.90	266315
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/026X201 BUMPER	0105404	03/02/23	2,575.55	266315
210-000-855.000	SOFTWARE MAINTENANCE CONT	ACETECH CORP	EMS/MCEMS/FLEET MNTRNG&INTLLGNC SYS	1255	03/02/23	389.94	266244
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIM NGMNT/JANUARY	3WK1022300	03/02/23	252.00	266323

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRCKING&SCHDLING/F	22134	03/02/23	321.85	266325
210-000-905.000	REFUNDS	HUMANA, INC	OVPRYMNT RFND/LAWRENCE WOODARD	CALL#2022-4083	03/08/23	333.72	266411
210-000-984.000	COMPUTER EQUIPMENT	MECOSTA COUNTY TREASUR	EMS/MONITORS X2	23-15	02/23/23	305.90	3540
Total For Dept 000						25,263.90	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						25,263.90	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-911.000	2022 JULY-DEC/FIRST RESPON	CITY OF BIG RAPIDS	MFR RUNS/JULY-DECEMBER 2022	JULY-DEC/2022	03/08/23	3,750.00	266385
211-000-911.000	JAN-JUN/FIRST RESPONDERS-(	CITY OF BIG RAPIDS	MFR RUNS/JANUARY-JUNE	JAN-JUN/2023	03/08/23	3,750.00	266385
Total For Dept 000						7,500.00	
Total For Fund 211 MEDICAL FIRST RESPONDERS						7,500.00	
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	266252
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	266285
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	139.50	3541
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN01-JAN31	24AR689371	03/08/23	23.62	266383
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/JANUARY	0015000000000202	03/02/23	20.50	266284
Total For Dept 000						212.00	
Total For Fund 215 FRIEND OF THE COURT FUND						212.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	135.33	266405
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	103.50	266405
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	GERALD ANTOR	BLDG DEPT/40 CONTRACTED PLUM&MECH I	FEB08-FFEB21/23	03/02/23	2,570.50	266246
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	BRIAN KANOUSE	BLDG DEPT/ 34 CNTRCTD ELCTRCL SUB I	FEB07-FEB21/23	03/02/23	2,020.30	266289
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB27	24AR706823	03/01/23	3.11	266223
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/NEW RADIATOR 2015 CHEVY SI	48353	03/02/23	587.35	266299
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/OIL CHANGE 2017 CHEVY EQUI	48392	03/02/23	51.50	266299
Total For Dept 000						5,471.59	
Total For Fund 249 BUILDING DEPARTMENT						5,471.59	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	WEBSITE/ON-LINE SERVICES	GOV OS A KOFILE COMPAN	MECOSTA ROD/WEBSITE/DATA PRCSNG/JA	INV-516	02/24/23	1,000.00	266205
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FI						1,000.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 02/23/2023 - 03/08/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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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							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL VS JAMES BELLEVILLE/ 35PGS&COPI	CASE#22-54865	03/02/23	10.50	266293
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	T KETCHUM/INGIGENT DEFENSE	49THCC/21-10226	03/02/23	50.00	266261
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	E MILLER/INDIGENT DEFENSE	49THCC/21-10335	03/02/23	50.00	266261
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	J STAWASZ CASE#21-10213&M BAUGHAN C.	49THCC/FEB09/202	03/02/23	50.00	266261
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	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N ZIOLKOWSKI/RESERACH/BRIEF PREP	49THCC/21-10311	03/02/23	150.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J LEWIS/PROBATION VIOLATION	49THCC/21-10170	03/02/23	75.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C SCHINGLE/PROBATION VIOLATION	49THCC/20-09913	03/02/23	75.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E VOGEL/SENT DELAYED	49THCC/22-10497	03/02/23	150.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C CLINE/PROBATION VIOLATION	49THCC/20-09903	03/02/23	140.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C CLINE/RSLV,PRE-SENT,MULT CNT,INTL	49THCC/22-10545	03/02/23	619.75	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C DOEBLER/PROBATION VIOLATION	49THCC/22-10500	03/02/23	75.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W HARRIS II/PROBATION VIOLATION	49THCC/21-10204	03/02/23	150.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D DRAHER/RSRV/MULT CNT, INTL INRVW	49THCC/22-10510	03/02/23	560.00	266273
260-000-817.010	20-10013&20-52684/CIRCUIT	DENNIS L. DUVALL	B MCMILLAN/RSRV,HRING,PRE-SENT,MULT	49THCC/FEB07/202	03/02/23	1,009.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S SOPER/RSRV/INTL INRVW	49THCC/22-54429	03/02/23	300.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M BAUGHAN/PROBATION VIOLATION	49THCC/22-10398	03/02/23	75.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R HANER/RSRV,PRE-SENT,INTL INRVW	49THCC/22-55020	03/02/23	375.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R JOHNSON/RSRV,PRBTN VLTN, INTL INR	49THCC/22-55076	03/02/23	375.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R STEPHENSON/PROBATION VIOLATION	49THCC/19-9726	03/02/23	75.00	266273
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A FORD/RSRV,MULTI CNTS,INTL INRVW	49THCC/23-55187	03/02/23	425.00	266273
260-000-817.010	FINAL BILL/CIRCUIT COURT	ROBERT S HACKETT	G BAUMGARDNER/VISITSX3,FEES	49THCC/22-10516	03/02/23	608.00	266282
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	266282
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	266282
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	266282
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	J STAWASZ/ PRBTN VLTN, INTL INRVW	49THCC/21-10213	03/02/23	293.75	266294
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC COURT APPNTD ATTY/FEBRUARY 2	FEB/2023	02/24/23	6,402.12	266200
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/22 INRVWS,BODY&DASH CAM VIDE	FEB06-FEB17/2023	03/02/23	2,636.23	266273
260-000-817.020	DISTRICT COURT APPOINTED	DIANNE LONGORIA	COURT APPOINTED ATTY/J BOWMAN	77THDC/22-54864	03/02/23	350.00	266295
Total For Dept 000						18,242.35	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						18,242.35	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	ON DUTY GEAR LLC	SHERIFF/K9 VELCRO PATCH FOR UNIFORM	29532	03/02/23	20.00	266309
263-000-880.010	COMMUNITY EVENT PROMOTION	FERRIS PRINTING SERVIC	SHERIFF/K9 GOLF OUTING SIGNS	17082	03/02/23	33.75	266279
Total For Dept 000						53.75	
Total For Fund 263 K-9 FUND						53.75	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169/JAIL/PAPER	2451344-0	03/01/23	86.18	266242
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PEN, PADS, PAPER, TON	2452536-0	03/08/23	185.00	266401
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169/JAIL/TOWELS,TP,BRUSH,MOP HAND	2450570-0	03/01/23	462.70	266242



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Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169/JAIL/TOWEL, TP, LINER, MOP HA	2452491-0	03/03/23	541.21	266338
264-000-830.000	BOOKS/PRINTED MATERIAL	DELUXE	601353557 SHERIFF/INMATE CHECKS	9000063581	02/24/23	585.42	266197
264-000-868.000	2022/INMATE MEDICAL SERVICE	MECOSTA COUNTY E.M.S.	JAIL/INMATE TRANSFER/AMBER ROSE	CALL#2022-5520	02/23/23	246.65	3535
264-000-868.000	INMATE MEDICAL SERVICES	CLIA LABORATORY PROGRA	SHERIFF/CERTIFICATE FEE/AUG02,2023-	23D2231801	02/24/23	180.00	266195
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	SHERIFF/LAB SERVICES/JANUARY	64276	02/24/23	8.00	266203
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-100034596	03/01/23	2,163.12	266230
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	SHERIFF/MOLDED DISC,PLT PLT,DPHRGM,	6162914	02/24/23	356.37	266191
264-000-870.000	2022/BUILDING REPAIR/MAINTE	EPS	SHERIFF/PR-RATED SRVCS AGRMNT OCT06	J400617	03/01/23	106.00	266234
264-000-870.000	PAINT FOR WOMENS LOCKER R	LOWES BUSINESS ACCOUNT	821 3123 903296 9 CLERK/PAINT FOR W	10351	03/08/23	153.60	266403
Total For Dept 000						5,074.25	
Total For Fund 264 JAIL MAINTENANCE FUND						5,074.25	
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	266301
Total For Dept 000						89.99	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						89.99	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	COMM CORRCTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	143.23	266405
267-000-742.000	COMM CORRCTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	121.22	266405
267-000-821.000	CORRECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JANUARY	JAN/2023	02/23/23	27.36	3541
Total For Dept 000						291.81	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						291.81	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-814.010	DIRECT VICTIM NEEDS	RICHTER COMPANY	VICTIM RENT-ANGELA HUIZENGA	MAR01/2023	03/03/23	905.00	266343
Total For Dept 000						905.00	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						905.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49THCC/LAW LIBRARY/MARCH	848005848	03/08/23	85.36	266418
269-000-858.000	FEBRUARY/ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 49THCC/LAW LIBRARY/SUBSC	847985246	03/08/23	2,501.31	266418
Total For Dept 000						2,586.67	
Total For Fund 269 LAW LIBRARY FUND						2,586.67	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225667560	03/01/23	80.01	266241
273-000-742.000	COA MEAL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JANUARY	JAN31/2023	03/08/23	339.62	266384
273-000-742.000	COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB/2023	03/08/23	210.86	266384
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	175.38	266405
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	118.55	266405
273-000-773.000	PARTS FOR VAN/SUPPLIES/MIN	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPTFY,LOWES,ZER	5637/FEB2023	02/24/23	70.10	266216
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225667560	03/01/23	75.55	266241
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/(8) 3 COMPARTMENT TRYAS	176917	03/02/23	2,246.72	266308

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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	266308
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4371964	03/02/23	48.68	266326
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4375735	03/02/23	17.02	266326
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 145 VOLUNTEER MILES	JAN/2023	03/02/23	94.98	266250
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 367 VOLUNTEER MILES	JAN/2023	03/02/23	240.39	266254
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 527 VOLUNTEER MILES	JAN/2023	03/02/23	345.19	266278
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 64 VOLUNTEER MILES	JAN/2023	03/02/23	41.92	266283
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 46 VOLUNTEER MILES	JAN/2023	03/02/23	30.13	266300
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 22 VOLUNTEER MILES	JAN/2023	03/02/23	14.41	266314
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 48 VOLUNTEER MILES	JAN/2023	03/02/23	31.44	266328
273-000-817.000	MILK/ MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	17580242	02/24/23	(2.82)	266204
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225591815	02/24/23	796.60	266204
273-000-817.000	2022/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	17008823	02/24/23	(24.04)	266204
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225667560	03/01/23	658.08	266241
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4371964	03/02/23	869.48	266326
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4375735	03/02/23	889.51	266326
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4375737	03/02/23	59.15	266326
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225761116	03/03/23	613.45	266336
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225838558	03/08/23	1,084.82	266400
273-000-854.000	2022/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2012 FORD/026X199/OIL CHANGE&FI	48199	03/02/23	69.70	266265
Total For Dept 000						9,425.92	
Total For Fund 273 COMMISSION ON AGING MEALS						9,425.92	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	50.00	266251
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BOARD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	50.00	266255
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	JAN18/2023	03/02/23	50.00	266255
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	50.00	266291
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	50.00	266292
274-000-705.000	PER DIEMS	GLEN NORTON	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	50.00	266306
274-000-705.000	PER DIEMS	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	50.00	266306
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RECPT BK, PPR, PUTTY	3530440282	03/02/23	114.47	266318
274-000-740.000	MOP HEAD/BUILDING MAINT.S	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPTFY, LOWES, ZER	5637/FEB2023	02/24/23	16.17	266216
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JANUARY	JAN31/2023	03/08/23	38.76	266384
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB/2023	03/08/23	54.01	266384
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	356.83	266405
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	366.20	266405
274-000-773.000	DRILL BIT/SUPPLIES/MINOR E	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPTFY, LOWES, ZER	5637/FEB2023	02/24/23	24.66	266216
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	COA/AIRFRESHENERS REFILLS	1388302	03/02/23	66.03	266247
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	COA/ORANGE MOP HANDLE	1388353	03/02/23	27.47	266247
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	22.27	266251
274-000-810.000	40 MILES/TRAVEL/MILEAGE E	SHARON BONGARD	ADVISORY BOARD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	26.20	266255
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	JAN18/2023	03/02/23	26.20	266255
274-000-810.000	30 MILES/TRAVEL/MILEAGE E	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	19.65	266291
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	28.82	266292
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	COA/ADVISORY BRD/PER DIEM &MILEAGE	JAN18/2023	03/02/23	9.17	266306
274-000-810.000	14 MILES/TRAVEL/MILEAGE E	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	FEB15/2023	03/02/23	9.17	266306
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	COA BRD MEETING/ MILEAGE	JAN18/2023	03/02/23	14.41	266319
274-000-810.000	22 MILES/TRAVEL/MILEAGE E	JERRILYNN STRONG	COA BOARD MEETING/ MILEAGE	FEB15/2023	03/02/23	14.41	266319
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/SNOWPLWNG&SALT/JAN19-JAN29	24661	02/24/23	720.00	266219
274-000-813.000	2022/PROF.&CONTRACT SVCS/I	PRO TURF OUTDOOR SERVI	COA/SNW PLWNG&SALT/NOV18-NOV20	24182	02/24/23	430.00	266219

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM PRO TURF OUTDOOR SERVI	COA/SALT PARKING LOTS		24880	02/24/23	285.00	266219
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL/FEBRUARY		399318	03/01/23	40.00	266240
274-000-813.000	PRE-ENGNRD INSPCTN/PROF.&C SUMMIT COMPANIES	COA/FIRE EXTNGSHR INSPNCTN&PRE-ENGN		133018399	03/02/23	222.00	266320
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY, 14730 COA/631.2 GAL PROPANE		106103	03/03/23	1,324.89	266379
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY 1000 2062 6493 COA/JAN30-FEB28		203677570256	03/08/23	1,274.62	266397
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP B0101823 COA/PROP STATE&FED APP		302376954	03/02/23	116.10	266312
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S COA/VAN19/6 MONTH INSPECTION		48501	03/02/23	90.00	266265
274-000-854.000	&GREESE WHLCHR LIFT/VEHICI	KRAPOHL'S FORD COA/VAN21 TIRES, AIR FILTER, WSHR F		591383	03/02/23	73.35	266290
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD COA/VAN 20/ TIRE,FLDS,BTRY, BRK CH		591131	03/02/23	73.35	266290
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK 4945 5637 C MALLORY/SPTFY,LOWES,ZER		5637/FEB2023	02/24/23	9.99	266216
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND COA/BUSINESS INTERNET/FEBRUARY		793763	03/02/23	99.95	266262
274-000-870.000	LOWES, LIGHT FIXTURE/BUILD	FIRST NATIONAL BANK 4945 5637 C MALLORY/SPTFY,LOWES,ZER		5637/FEB2023	02/24/23	40.26	266216
274-000-984.000	COMPUTER EQUIPMENT	DAJE LLC COA/UPS CIRCUIT, INSTLL 20AMP 120VO		2757	03/02/23	650.00	266272
Total For Dept 000						7,034.41	
Total For Fund 274 COMMISSION ON AGING FUND						7,034.41	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	2022/DUE TO OTHER UNITS OFMDHHS BUREAU OF ACCOUN	FAM-JUVENILE CRT/OFFSET STATEMENT/D		49CCCFAM/DEC2022	02/24/23	6,748.63	266211
292-000-808.000	MEMBERSHIP/DUES	JUVENILE JUSTICE ASSOC D NEWHALL&B CHAPMAN/MMBRSH		FEB15/2023	03/02/23	45.00	266288
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	266304
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM YOUTH ATTENTION CENTER	SRVCS RENDERED MEC. CNTY YOUTH/FEBR		FEB/2023	03/01/23	2,500.00	266239
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	266259
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	266287
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	266287
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & ISABELLA COUNTY TRIAL	JUV/H CRISSMAN-10DAYS PLCMNT/JAN10-		JAN10-JAN19/2023	03/02/23	1,400.00	266287
292-000-846.020	19DAYS/CHILDCARE/SUPPORT F	NORTHWEST OHIO JUV DET TUITION COSTS FOR W. LAMB JAN1-JAN3		FEB03/2023	02/24/23	1,463.00	266215
Total For Dept 000						15,258.33	
Total For Fund 292 CHILD CARE FUND						15,258.33	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-986.000	2008&PRIOR (25% DEPSIT)/C	KOFILE TECHNOLOGIES CLERK/IMAGING FILES 2008&PROIR/MICR		INV-KT-009969	03/01/23	153,595.31	266235
Total For Dept 000						153,595.31	
Total For Fund 405 CAPITAL EQUIPMENT FUND						153,595.31	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS 540303 PARK COMM/PARK EMPLYS/MARCH		00140668-2	03/03/23	3,537.00	266340
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
508-000-728.000	LABEL MAKER, COPY PAPER, &	STAPLES CREDIT PLAN 0619675812 PARK COMM/LABEL MAKER, C		9846911493	03/03/23	9.47	266381
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/JAN30-FEB13		3782	03/08/23	66.06	266405
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/FEB13-FEB27		3789	03/08/23	158.60	266405
508-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL PARKS/PRE-EMPLOY PHYSICAL/FENTON		765849	03/03/23	67.00	266380
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245 12 525 0019851 PARKS/FEB10-MAR		0019851021023	02/24/23	149.97	266193
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY 1000 1298 7101 ADMIN/JAN19-FEB17		201541743436	03/08/23	293.10	266395
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239 3-0239-0054683 PARKS/WASTE CONTAINE		0239-003308269	03/03/23	85.17	266347
508-000-852.000	2022/EQUIPMENT MAINTENANCE	APPLIED INNOVATION BRC160 PARKS/NOV15-FEB14		2152383	02/24/23	251.54	266190
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS 147138-13994 PARKS/FEB20-MAR19		2777982	02/24/23	247.33	266214

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/FEB10-MAR	0019851021023	02/24/23	199.99	266193
508-000-981.000	VEHICLE PURCHASE	PARIS AUTO SALES&SERVI	PARKS/JEEP CHAROKEE PURCHASE	FEB21/2023	02/24/23	16,815.00	266217
508-000-981.000	VEHICLE PURCHASE	STATE STREET HARDWARE,	PARKS/GRAVELY ZERO-TURN	54934	02/24/23	9,782.99	266222
Total For Dept 000						36,615.78	
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BRWR MANAGER/JAN10-F	203410570621	02/24/23	18.87	266196
508-002-870.000	BROWER/BUILDING REPAIR/MAJ	LOWE'S	PARKS/BROWER CABIN SCREENDOORS	02426	02/24/23	86.36	266206
508-002-880.010	BROWER/COMMUNITY EVENT PR	WILCOR INTERNATIONAL	PARK COMM/ COMMUNITY EVENT	848936	03/03/23	148.42	266382
Total For Dept 002 BROWER PARK						253.65	
Dept 013 SCHOOL SECTION							
508-013-880.010	SCHL SCTN/COMMUNITY EVENT	WILCOR INTERNATIONAL	PARK COMM/ COMMUNITY EVENT	848936	03/03/23	148.41	266382
Total For Dept 013 SCHOOL SECTION						148.41	
Dept 022 PARIS PARK							
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/JAN20-FEB	201541743437	03/08/23	73.01	266392
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGROUND/JAN	202965587687	03/08/23	73.01	266393
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/JAN19-FEB17	201541743438	03/08/23	55.86	266394
508-022-858.000	PARIS PARK/ON-LINE SERVICE	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/FEB21-MAR	0019927022123	03/03/23	149.98	266334
508-022-880.010	PARIS PARK/COMMUNITY EVEN	WILCOR INTERNATIONAL	PARK COMM/ COMMUNITY EVENT	848936	03/03/23	148.41	266382
Total For Dept 022 PARIS PARK						500.27	
Dept 030 MERRILL							
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/FEB10-M	989-382-7158	02/24/23	54.44	266201
508-030-822.000	MERRILL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/ FEB27-MAR01	43374482	03/03/23	37.34	266344
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/JAN24-FEB22	205279332100	03/08/23	73.01	266387
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/JAN24-FEB22	204478441429	03/08/23	73.01	266388
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/JAN2	201719736365	03/08/23	414.15	266389
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL/JAN24-FEB22	204478441430	03/08/23	222.15	266390
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/JAN24	204478441428	03/08/23	27.81	266391
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/BUSINESS INTERNET	794089	02/24/23	10.00	266192
508-030-880.010	MERRILL/COMMUNITY EVENT P	WILCOR INTERNATIONAL	PARK COMM/ COMMUNITY EVENT	848936	03/03/23	148.41	266382
Total For Dept 030 MERRILL						1,060.32	
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
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN30-FEB13	3782	03/08/23	63.44	266405
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB13-FEB27	3789	03/08/23	161.65	266405
508-050-823.000	SHOPUTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/JAN19-FEB17	201541743435	03/08/23	223.24	266396
Total For Dept 050 SHOP						1,811.01	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	ELCTRC/DAVIS BRDG PARK/UT	GREAT LAKES ENERGY	242620001 PARK COMM/JAN22-FEB22	34870945	03/03/23	227.24	266337
Total For Dept 060 DAVIS BRIDGE PARK						227.24	
Total For Fund 508 PARK/RECREATION FUND						40,616.68	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2019/DUE FROM SCHOOLS	MARK A. STENBERG	PRE CHANGE NOTICE FOR 2019,2020,202	5401-003-006-503	03/08/23	450.69	266413
516-000-076.000	2019/DUE FROM TOWNSHIPS	MARK A. STENBERG	PRE CHANGE NOTICE FOR 2019,2020,202	5401-003-006-503	03/08/23	2.26	266413

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Fund 516 DELIQUENT TAX REVOLVING Dept 000							
Total For Dept 000						452.95	
Total For Fund 516 DELIQUENT TAX REVOLVING						452.95	
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
Total For Dept 000						0.57	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						0.57	
Fund 646 EQUALIZATION REVOLVING FUND Dept 000							
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						6.27	
Total For Fund 646 EQUALIZATION REVOLVING FUND						6.27	
Fund 653 MAILING DEPARTMENT FUND Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RSRX ACCT48778708/REPLENISH POSTAGE	FEB24/2023	02/24/23	1,050.00	266218
Total For Dept 000						1,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 BCN-MA MEDICAL/MARCH	230380011945	03/01/23	333.53	266226
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/MARCH	230380006997	03/01/23	164,311.21	266226
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837-0002 DENTAL/MAR01-MAR31	RIS0004739411	03/01/23	266.69	266232
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837-0001/DENTAL/MAR01-MAR31	RIS0004739410	03/01/23	9,348.60	266232
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/MARCH 2023	165659951	03/08/23	4.95	266398
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/MAR 2023	165661185	03/08/23	1,675.30	266398
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/MAR 2023	165660181	03/08/23	65.97	266398
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE /M	001502521730	03/08/23	370.30	266409
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T-001A/LIFE INSURANCE CVRAGE	001502521729	03/08/23	361.10	266409
Total For Dept 000						176,737.65	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						176,737.65	
Fund 701 TRUST & AGENCY FUND Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	77THDC/ORDINANCE FINES&TRANSPRT/JAN	JAN/2023	02/24/23	3,264.88	266194
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	77THDC/ORINANCE FINES&TRNSPRT/JANUA	JAN/2023	02/24/23	106.00	266202
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	STATE EDUCATION TAX&MOBILE HOME TAX	FEB01-FEB15/2023	02/24/23	58,047.18	266212
701-000-228.200	DUE STATE/CONSERVATION FE	MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	85.00	266243
701-000-228.300	DUE STATE/DRIVER LICENS	MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	120.00	266243
701-000-228.370	DUE STATE/CRIME VICTIM R	MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	3,385.72	266243
701-000-228.370	DUE STATE/CRIME VICTIM R	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2023	03/03/23	2,077.45	266341
701-000-228.420	DUE STATE/STATE COURT F	UN MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	280.00	266243
701-000-228.420	DUE STATE/STATE COURT F	UN MICHIGAN DEPT TREASURE	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2023	03/03/23	250.00	266341
701-000-228.460	DUE STATE/STATE TRAILER S	STATE OF MICHIGAN	STATE EDUCATION TAX&MOBILE HOME TAX	FEB01-FEB15/2023	02/24/23	264.00	266212
701-000-228.510	2020/TITLE SEARCH FEES/D	UE STATE OF MICHIGAN	TITEL SERACH, INSPECTION, PUBLICATION	FEB28/2023	03/08/23	6,016.00	266408
701-000-228.520	2020/DUE STATE OF MICH	DNF STATE OF MICHIGAN	TITEL SERACH, INSPECTION, PUBLICATION	FEB28/2023	03/08/23	1,546.00	266408
701-000-228.530	2020/DUE TO STATE/TITLE C	F STATE OF MICHIGAN	TITEL SERACH, INSPECTION, PUBLICATION	FEB28/2023	03/08/23	1,722.00	266408



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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.540	DUE TO STATE-NOTARY EDUCATION	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FEES/FEBRU	FEB/2023	03/03/23	6.00	266342
701-000-228.560	DUE TO STATE-ELECTRONIC FILING	MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	1,425.00	266243
701-000-228.560	DUE TO STATE-ELECTRONIC FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2023	03/03/23	275.00	266341
701-000-228.570	JUROR COMP. REIMBURSEMENT	MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	120.00	266243
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2023	03/03/23	25.00	266341
701-000-228.580	DUE TO STATE/CIVIL FILING	MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	5,411.00	266243
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2023	03/03/23	1,321.15	266341
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM	MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	9,102.09	266243
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2023	03/03/23	1,314.36	266341
701-000-228.710	DUE TO LARA - INDIGENT DEFENSE	MICHIGAN DEPT TREASURE	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JANUARY	03/01/23	126.40	266243
701-000-230.010	CASE#21-10147 C RONAN/DUE	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED FOR MCSJ/JAN	JAN31/2023	02/23/23	45.00	3536
701-000-230.020	DESTINY FLETCHER/DEPT. OF	CITY OF BIG RAPIDS TRE	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB/2023	03/03/23	15.00	266332
701-000-230.060	W. HONEYCUTT/DUE TO CMET	MICHIGAN STATE POLICE	DNA FEE'S COLLECTED FOR CMET/JAN	CASE#20-09858	02/24/23	15.00	266213
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BRADLEY BOERMA	CASE#18-24561	02/24/23	250.00	266207
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DAWSON BEGLE	CASE#19-24956	02/24/23	612.00	266208
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/SHAWN SIMMONS	CASE#19-24973	02/24/23	225.00	266209
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JEREMY MOORE	CASE#12-21250	02/24/23	355.00	266210
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/SHANE HUNT	CASE#14-22163	03/03/23	300.00	266339
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
701-000-271.000	APOLLONIA IMPELLIZZER/RES	MECOSTA COUNTY SHERIFF	RESTITUTION FROM APOLLONIA IMPELLIZ	CASE#22-10601	02/28/23	200.00	3545
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY CLAIM	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	03/03/23	18.75	266348
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-08495	03/03/23	18.75	266349
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-09592	03/03/23	75.00	266350
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF LESTER B	RESTITUTION FROM MELINDA BUIST	CASE#20-10026	03/03/23	75.00	266351
701-000-271.000	RESTITUTIONS PAYABLE	WILLIAM LARSON	RESTITUTION FROM JOSHUA CODY	CASE#22-10461	03/03/23	50.00	266352
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	03/03/23	50.00	266353
701-000-271.000	RESTITUTIONS PAYABLE	MEGHAN WALLACE	RESTITUTION FROM JAKEILON HEARD	CASE#22-10437	03/03/23	35.50	266354
701-000-271.000	RESTITUTIONS PAYABLE	KQIANA PURIFOY	RESTITUTION FROM ADONISCE JOHNSON	CASE#14-08288	03/03/23	115.18	266355
701-000-271.000	RESTITUTIONS PAYABLE	VICKI ROBB	RESTITUTION FROM DENNIS LALONDE	CASE#12-07404	03/03/23	100.00	266356
701-000-271.000	RESTITUTIONS PAYABLE	MSP #63	RESTITUTION FROM KAIN LAROCQUE	CASE#22-10594	03/03/23	50.00	266357
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	03/03/23	6.25	266358
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	03/03/23	6.25	266359
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	03/03/23	12.50	266360
701-000-271.000	RESTITUTIONS PAYABLE	TANYA MCINTOSH	RESTITUTION FROM LINDA LONG	CASE#14-08022	03/03/23	100.00	266361
701-000-271.000	RESTITUTIONS PAYABLE	CHIPPewa HILLS HIGH SC	RESTITUTION FROM MARK MCARTHUR	CASE#99-04311	03/03/23	25.00	266362
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM MICHAEL MILES	CASE#21-10196	03/03/23	50.00	266363
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	03/03/23	300.00	266364
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	03/03/23	250.00	266365
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	03/03/23	12.50	266366
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY DEPOT	RESTITUTION FROM TAUNA PARFAIT	CASE#22-10480	03/03/23	50.00	266367
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN	RESTITUTION FROM TAUNA PARFAIT	CASE#22-10480	03/03/23	50.00	266368
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	03/03/23	30.00	266369
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	03/03/23	175.00	266370
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-06070	03/03/23	30.00	266371
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	03/03/23	25.00	266372
701-000-271.000	RESTITUTIONS PAYABLE	FERRIS STATE UNIVERSIT	RESTITUTION FROM CLIFFORD SIED	CASE#22-10511	03/03/23	165.00	266373
701-000-271.000	RESTITUTIONS PAYABLE	CITI CARD	RESTITUTION FROM NYISHA SIMMONS	CASE#10-06809	03/03/23	337.31	266374
701-000-271.000	RESTITUTIONS PAYABLE	C.M.E.T	RESTITUTION FROM LARRY TEAGUE	CASE#97-04021	03/03/23	45.68	266375
701-000-271.000	RESTITUTIONS PAYABLE	ACULTY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	03/03/23	155.00	266376
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	03/03/23	155.00	266377
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	03/03/23	45.00	266378
701-000-271.020	RESTITUTIONS PAYABLE (PROF	BLUE CROSS BLUE SHIELD REST.- CHRISTIAN	MICHAEL SHOEMAKER	CASE#22-06749	03/01/23	369.71	266237

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.020	RESTITUTIONS PAYABLE (PROF	STEVE LOBERT	RESTITUTION-DAKOTA JAMES BEEMER	CASE#11-05768	03/01/23	1,565.00	266238
701-000-275.000	REFUND/OVERPAYMENT	19 MILE VETRINARY HOSP	OVERPAYMENT JAN 2023 DOG LICENSES	JAN/2023	02/24/23	6.00	266220
701-000-275.000	TAX OVERPAYMENTS & DUP. P/	PAZ SCHAUB	OVERPAID 2021 TAXES/PAZ SCHAUB	17-14-102-011	02/24/23	200.00	266221
701-000-275.000	TAX OVERPAYMENTS & DUP. P/	LEPRION FOOD COMPANY	REFUND OVERPAYMENT ON 2021 TAXES	12-082-005-000	03/03/23	283.31	266345
701-000-275.000	2020 & 2021 TAXES/OVERPAYME	SUN TITLE	17-11-456-005 & 17-11-458-011 OVRPMN	17-11-456-005	03/03/23	813.16	266346
701-000-275.000	09-012-030-050 & 09-012-030-	LIGHTHOUSE TITLE, INC.	FERUND OVERPAYMENT 2021&2022 TAXES	09-012-030-000	03/08/23	52.39	266412
Total For Dept 000						104,260.47	
Total For Fund 701 TRUST & AGENCY FUND						104,260.47	

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 02/23/2023 - 03/08/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 14/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			162,596.58	
			Fund 210 EMERGENCY MEDICAL SERVICES			25,263.90	
			Fund 211 MEDICAL FIRST RESPONDERS			7,500.00	
			Fund 214 DISTRICT COURT CASEFLOW MANA			745.39	
			Fund 215 FRIEND OF THE COURT FUND			212.00	
			Fund 249 BUILDING DEPARTMENT			5,471.59	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 259 CONCEALED PISTOL LICENSING			88.53	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			18,242.35	
			Fund 263 K-9 FUND			53.75	
			Fund 264 JAIL MAINTENANCE FUND			5,074.25	
			Fund 266 MECOSTA COUNTY DIVE FUND			89.99	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			291.81	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			905.00	
			Fund 269 LAW LIBRARY FUND			2,586.67	
			Fund 273 COMMISSION ON AGING MEALS			9,425.92	
			Fund 274 COMMISSION ON AGING FUND			7,034.41	
			Fund 292 CHILD CARE FUND			15,258.33	
			Fund 405 CAPITAL EQUIPMENT FUND			153,595.31	
			Fund 508 PARK/RECREATION FUND			40,616.68	
			Fund 516 DELIQUENT TAX REVOLVING			452.95	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			0.57	
			Fund 646 EQUALIZATION REVOLVING FUND			6.27	
			Fund 653 MAILING DEPARTMENT FUND			1,050.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			176,737.65	
			Fund 701 TRUST & AGENCY FUND			104,260.47	
Total For All Funds:						738,560.37	

**COUNTY OF MECOSTA**  
Invoices to be paid by Paper Check

CP 7-2a

**BOARD OF COMMISSION MEETING March 16, 2023**

# of Invoices: 160 TOTALS:	-----	224,802.90
# of Credit Memos: 4 TOTALS:	-----	(174.41)
164 INVOICES TOTALING:	-----	\$224,628.49

**164 INVOICES TOTALING: \$224,628.49 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	76,384.14
210 - EMERGENCY MEDICAL SERVICES	102,484.20
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,227.50
215 - FRIEND OF THE COURT FUND	675.84
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	12,368.50
273 - COMMISSION ON AGING MEALS	2,831.56
274 - COMMISSION ON AGING FUND	10,139.61
292 - CHILD CARE FUND	18,517.14

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

000 -	148,244.35
101 - BOARD OF COMMISSIONERS	934.84
131 - 49TH CIRCUIT COURT	128.85
136 - 77TH DISTRICT COURT	356.24
148 - 18TH PROBATE COURT	870.00
149 - PROBATE COURT JUVENILE DIVISION	6,397.50
153 - DISTRICT COURT PROBATION	26.42
215 - COUNTY CLERK	304.54
235 - MIMEO & PHOTOCOPY	457.90
248 - CENTRAL SERVICES	1,419.55
265 - COURTHOUSE/BLDG/GROUNDS	457.08
266 - CORPORATION COUNSEL	600.00
267 - PROSECUTING ATTORNEY	76.01
268 - REGISTER OF DEEDS OFFICE	251.63
301 - SHERIFF'S DEPARTMENT	4,278.16
302 - LAW ENFORCEMENT/ROAD PATROL	6,558.57
681 - VETERANS' BURIAL SERVICES	300.00
851 - BONDS & INSURANCE	52,966.85

CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEMS&MILEAGE	MAR02/2023	03/16/23	50.00	
101-101-728.000	ENVELOPES/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/2CT PAPER, ENV.	2454882-0	03/16/23	29.95	
101-101-728.000	DOC HLDR/PENCILS, POS ROLI	STAPLES	DET 1816447 BRD COMM/POST ITS,DOC H	3528800646	03/16/23	42.58	
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 BRD COMM/CANON DESK/PRI	3530795409	03/16/23	79.36	
101-101-810.000	FORK,CHIPP,SHERIDAN&MARTIN	JERRILYNN STRONG	REIMBURSE 85 MILES/FORK,CHIPP,SHERI	JAN10-FEB21/2023	03/16/23	55.68	
101-101-810.000	GRANT, GREEN, & COLFAX TWP/TF	RANDY VETTER	REIMBURSE 40 MILES/GRANT, GREEN, & COL	FEB13-FEB15/2023	03/16/23	26.20	
101-101-810.000	MILLBROOK, AETNA, DEERFIELD &	RAY STEINKE	REIMBURSE 63 MILES, /TWP MTGS	FEB06-FEB13/2023	03/16/23	41.27	
101-101-810.000	180 MILES/GRAND RAPIDS/TR	SHARON BONGARD	AAAWM/PER DIEMS&MILEAGE	MAR02/2023	03/16/23	117.90	
101-101-828.000	500-J. STRONG/PRINTING/PUE	PAGEWORKS	441 BRD COMM/BUSINESS CARDS	145971011	03/16/23	388.00	
101-101-828.000	500-R. VETTER/PRINTING/PUE	PAGEWORKS	441 BRD COMM/BUSINESS CARDS	146138011	03/16/23	103.90	
Total For Dept 101 BOARD OF COMMISSIONERS						934.84	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/FOLDERS, HIGHLIGHTER, PP	2450963-0	03/16/23	100.65	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^N WOLVERTON/12PGS(1 ORIG+2 COPI	MAR01/2023	03/16/23	28.20	
Total For Dept 131 49TH CIRCUIT COURT						128.85	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/ LABEL, POST ITS	2452906-0	03/16/23	72.11	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/LABEL	2449714-0	03/16/23	34.99	
101-136-810.000	TRAVEL/MILEAGE EXPENSE	SCOTT B. RIDDERMAN	REIMBURSE 32 MILES TO SRVCS BLDG-PU	JAN12-MAR03/2023	03/16/23	20.96	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRPTN/MAR01-M	848008128	03/16/23	228.18	
Total For Dept 136 77TH DISTRICT COURT						356.24	
Dept 148 18TH PROBATE COURT							
101-148-804.000	PETITION#18-3587/APPNTD A	LAW OFFICE OF STACY FL K	TRUMBLE/REVIEW HEARINGS	49CCFAM/18-06437	03/16/23	75.00	
101-148-855.010	SOFTWARE PROGRAMS AND UPD	FTR LTD	18THPC/TERM SUPPORT FEB23-FEB24	17233/01	03/16/23	795.00	
Total For Dept 148 18TH PROBATE COURT						870.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S MINORS/FLL DAY TRIAL, TRL PREP, MEE	49CCFAM/22-06812	03/16/23	1,450.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	W MINORS/1/2DAY TRL, TRL PREP	49CCFAM/20-06653	03/16/23	400.00	
101-149-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	A ROSE/PROBATION VIOLATION HEARING	49CCFAM/18-06463	03/16/23	75.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL K	HARRIS/REVIEW HEARING	49CCFAM/22-06809	03/16/23	75.00	
101-149-804.000	PETITION#18-364/APPNTD A	LAW OFFICE OF STACY FL K	TRUMBLE/REVIEW HEARINGS	49CCFAM/18-06437	03/16/23	75.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL C	MITCHELL/APPEAL	49CCFAM/22-06796	03/16/23	1,387.50	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	R VANHAAREN/RLVD	49CCFAM/21-06716	03/16/23	300.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	C MINORS/RVW HRNG/MTG WTH MINOR CLI	49CCFAM/21-06732	03/16/23	125.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	G WATKINS/REVIEW HEARING	49CCFAM/19-06545	03/16/23	75.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	A STILLWELL/CASE RESOLVED/6 PETITIO	49CCFAM/22-06805	03/16/23	1,200.00	
101-149-807.000	TRANSCRIPTS/LEGAL	BARBARA TSATUROVA	T GARDNER APPEAL 14HRS	49CCFAM/22-06796	03/16/23	1,050.00	
101-149-809.000	CONFERENCE EXPENSES	MAFCA	49CCFAM/CONFERENCE REG-JULIE WALLAC	JUN1-JUN2/2023	03/16/23	110.00	
101-149-810.000	MPJRA ADOPTION CONF./TRAVE	MPJRA	49CCFAM/CON REG FEE ANDREA FISCHER	MAY05/2023	03/16/23	75.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						6,397.50	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/PEN REFILLS, POST IT F	2446983-0	03/16/23	26.42	
Total For Dept 153 DISTRICT COURT PROBATION						26.42	
Dept 215 COUNTY CLERK							
101-215-809.000	CONFERENCE EXPENSES	UCOA	CLERK/LEGISLATIVE CONFERENCE-MARCEE	APR16-ARP19/23	03/16/23	260.00	
101-215-810.000	CRT HSE TO SRVCS BLDG/TRA	KAYCI HOLMQUIST	68 MILES/ CIRCUIT COURT FILES	FEB15/2023	03/16/23	44.54	
Total For Dept 215 COUNTY CLERK						304.54	



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/4CT PAPER	2452943-0	03/16/23	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 63167	BRD OF CMMSSNRS/3CT PAPER	2450305-0	03/16/23	125.97	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/1CT PAPER	2448576-0	03/16/23	79.99	
101-235-728.000	PAPER/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/2CT PAPER, ENV.	2454882-0	03/16/23	83.98	
Total For Dept 235 Mimeo & PHOTOCOPY						457.90	
Dept 248 CENTRAL SERVICES							
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642 MECOSTA CNTY/LEASE PMT/D	3317073322	03/16/23	434.88	
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPTCH&WIRELESS CONNCT/MARCH	0000013808	03/16/23	984.67	
Total For Dept 248 CENTRAL SERVICES						1,419.55	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/CAN LINERS	2452537-0	03/16/23	377.20	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/GLOVES	2448423-1	03/16/23	12.95	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/UNIVERSAL IGNITOR	31599	03/16/23	26.98	
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/SHOVEL	698901	03/16/23	39.95	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						457.08	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	22-00295&22-0297/CORPORAT	GEORGE T. ROUMELL JR P	POAM CANCELLATION/HEARING FEES	MAR01/2023	03/16/23	600.00	
Total For Dept 266 CORPORATION COUNSEL						600.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/TONER&FOLDER STICKERS	2452260-0	03/16/23	68.01	
101-267-805.000	1/2DAY/WITNESS FEES	ALLISON ALLEN	PROS WITNESS/PPL^I. ROESLY/\$6&MILEA	MAR01/2023	03/16/23	8.00	
Total For Dept 267 PROSECUTING ATTORNEY						76.01	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/ENVELOPES, LABEL, INK	2448581-0	03/16/23	251.63	
Total For Dept 268 REGISTER OF DEEDS OFFICE						251.63	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	GYM MEMBERSHIP/UNIFORMS &	CLAY VOGEL	REIMBURSE PT PLUS MNTHLY GYM MMBRSH	MAR08/2023	03/16/23	21.00	
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSEMENT DINNER	FEB26/2023	03/16/23	8.68	
101-301-854.000	OIL CHANGE 54015/VEHICLE M	BIG RAPIDS PENNZOIL	SHERIFF/2013 CHEV EXPRSS 3500/OIL C	167661	03/16/23	32.99	
101-301-854.000	REMOVE LIGHTS AND RADIO/VE	CHROUCH COMMUNICATIONS	SHERIFF/2019 DODGE CHRGR/REMOVE LIG	12146500	03/16/23	420.00	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 DODG CHRGR/COOLER, DUAL	48362	03/16/23	3,545.49	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/FEBRUARY	2129	03/16/23	250.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						4,278.16	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	LAKESIDE ARMORY	SHERIFF/RIFLE AND EQUIPMENT FOR ERT	221100	03/16/23	1,805.93	
101-302-750.000	SGT. MANN/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS, JACKET-SGT MAN	29583	03/16/23	702.85	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS FOR NEW HIRES	29584	03/16/23	179.98	
101-302-750.000	GREEN&LOSINSKI/UNIFORMS &	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS-GREEN&LOSINSKI	29585	03/16/23	603.71	
101-302-750.000	MENTINK/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PNTS, SHRTS, BLT, HLSTR, HAT, N	29586	03/16/23	1,433.05	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS FOR HARD	29588	03/16/23	221.71	
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	SHERIFF/PORTABLE RADIO REPAIR	12147100	03/16/23	120.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	167677	03/16/23	29.99	
101-302-854.000	OIL CHANGE 54008/VEHICLE M	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD POLICE INTERCEPTO	167720	03/16/23	47.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE/	167848	03/16/23	44.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/54011-HEADLAMP R	48492	03/16/23	1,007.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/38 CAR WASHES	20	03/16/23	224.10	
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CARWASHES X15	JAN-FEB/2023	03/16/23	90.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	WIPER BLADES/VEHICLE MAIN	JO'REILLY AUTO PARTS	3026592 SHERIFF/2021 FORD EXPLR/WIP	5663-366322	03/16/23	51.06	
101-302-854.000	WIPER BLADES/VEHICLE MAIN	JO'REILLY AUTO PARTS	3026592 SHERIFF/2021 FORD EXPLR/REF	5663-366324	03/16/23	(10.28)	
101-302-854.000	WASHER FLUID/VEHICLE MAIN	JO'REILLY AUTO PARTS	3026592 SHERIFF/2021 FORD EXPLR/WAS	5663-366400	03/16/23	6.49	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,558.57	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	SUSAN BASZCZUK	VET BURIAL/STANLEY BASZCZUK	DOD: 03-20-21	03/16/23	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						300.00	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2ND QUARTER INSTALLMNT/APR-JUNE	01-2023-762	03/16/23	52,666.85	
101-851-719.000	2022/OCT01-DEC31/BENEFITS	EMPOWER ANNUITY INS CO	744217-01/CARES&SECURE AMENDMENT/OC	42787	03/16/23	300.00	
Total For Dept 851 BONDS & INSURANCE						52,966.85	
Total For Fund 101 GENERAL OPERATING FUND						76,384.14	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PENS	2448677-1	03/16/23	13.82	
210-000-735.000	VENT CARRYING CASE/AMBULAN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84864403	03/16/23	514.39	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/	4011592845	03/16/23	549.27	
210-000-750.000	TOMLINSON-NAME BAR/UNIFORM	A LUCE RENDITION LLC	EMS/NAME BAR,1/4ZIP SHRTS,BOOTS, BA	336	03/16/23	1,041.00	
210-000-852.000	EQUIPMENT MAINTENANCE CON	SUMMIT COMPANIES	MECOSTA398 EMS/ FIRE EXTINGSHR INSP	133018603	03/16/23	697.00	
210-000-854.000	LOF,O2 REG,REAR DOOR PIN/\	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF,O2 REG, RE	0105573	03/16/23	664.74	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2014 DODG CHARG/LUBE, OIL&FILTE	0105667	03/16/23	25.38	
210-000-854.000	DOORS,INSPCTN,BEARINGS/VE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/OIL&FILTER,DOO	0105654	03/16/23	849.86	
210-000-854.000	BLNCE TIRES,WIPER BLADES,I	QUALITY CAR & TRUCK RE	EMS/2019 CHEC EXPRSS/OIL&FILTER, IN	0105597	03/16/23	1,406.65	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLY TRCKNG&SCHDLING/MAR6-	22442	03/16/23	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	257563	03/16/23	248.24	
210-000-980.000	50% DOWN/EQUIPMENT/FURNIT	EMERGENCY VEHICLES PLU	EMS/2023 OSAGE RMOUNT,STRYKER POWER	44897	03/16/23	95,128.00	
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	57396 EMS/CHAIR	2444258-0	03/16/23	515.00	
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	57396 EMS/ CHAIR	2452961-0	03/16/23	509.00	
Total For Dept 000						102,484.20	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						102,484.20	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTA FLOW 15 PANEL TE	19506	03/16/23	1,227.50	
Total For Dept 000						1,227.50	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,227.50	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/FOLDER, PEN, HIGHLIGHTER	2450070-0	03/16/23	76.53	
215-000-809.000	PARK PLACE HOTEL/CONFERENCE	BRENDA L. VANASSCHE	FOC/FOCA CONFERENCE TRAVERSE CITY/	FEB21-FEB24/2023	03/16/23	386.10	
215-000-810.000	BR-RC OSCEOLA FOC/TRAVEL/M	DAVID OOSTDYK	REIMBURSE 442 MILES-60% MECOSTA CNT	JAN03-FEB28/2023	03/16/23	173.71	
215-000-828.000	PRINTING/PUBLICATIONS	MICHIGAN SUPREME COURT	FOC/ FOC HANDBOOKS 100FK	FEB22/2023	03/16/23	39.50	
Total For Dept 000						675.84	
Total For Fund 215 FRIEND OF THE COURT FUND						675.84	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	N BAUMER/RSLVD/PRE-SENT,INTL INTRVW	49THCC/23-10618	03/16/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	E WADDY-ALEXANDER/RSLVD,INTL INTRVW	49THCC/22-55077	03/16/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C OLSON/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/23-70625	03/16/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	B MALE/RSLVD,PRE-SENT,MLTPL CNTS, I	49THCC/22-10571	03/16/23	621.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J WILSON/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10541	03/16/23	615.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C OLSON/PRE-SENT,INTL INTRVW,7HRS M	49THCC/22-10592	03/16/23	755.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K ZUERN/PROBATION VIOLATION	49THCC/2010019	03/16/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J GABLE/RSLVD/PRE-SENT,INTL INRVW	49THCC/23-10619	03/16/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D STARRETT/RSLVD/INTL INRVW	49THCC/23-55222	03/16/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R MCNALL/RSLVD,HRNG,PRE-SENT,PRBTN	49THCC/22-10580	03/16/23	516.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	I FILLION/RSLVD,PRBTN VLTN,MLTPL CN	49THCC/22-55120	03/16/23	500.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R MCBRIDE/RSLVD,PRBTN VLTN,MLTPL CN	49THCC/22-10593	03/16/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J ROY21-10117&K ZUERN20-10019/.5 HR	49THCC/21-10117	03/16/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J HARRIS/INDIGENT DEFENSE/.5HRS	49THCC/22-10503	03/16/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A VANSPIEL 21-10302& L ABUJA 16-08	49THCC/21-10302	03/16/23	100.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J ANDERSON/RSLVD,PRE-SENT, TRIAL,IN	49THCC/22-10596	03/16/23	625.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M STROHPAUL/RSLVD,PRE-SENT,TRIAL, I	49THCC/22-10581	03/16/23	625.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	O BEEMER/RSLVD,MLTPL CNTS,2 JAIL VI	49THCC/22-10529	03/16/23	650.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	O BEEMER/RSLVD,1JAIL VISIT, INTL IN	49THCC/22-10528	03/16/23	435.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J EMANUEL&F ROYS/PROBATION VIOLATIO	49THCC/21-10117	03/16/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J EMANUEL&F ROYS PROBATION VIOLATIO	49THCC/21-10098	03/16/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D AYRISS/PROBATION VIOLATION, 2HRS	49THCC/22-10501	03/16/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J WALLACE JR/RSLVD,PRE-SENT,MLTPL C	49THCC/22-10600	03/16/23	450.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAGNMNTS&	FEB21-MAR03/2023	03/16/23	2,500.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ERIN CARRIER	77THDC/B. DEVRIES-CASE#22-55095 CR	FEB28/2023	03/16/23	200.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ERIN CARRIER	77THDC/J ABRIAHAM-CASE#22-55121 CRT	MAR01/2023	03/16/23	200.00	
Total For Dept 000						12,368.50	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						12,368.50	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 COA/COOLER/FREEZER STIP D	9620631664	03/16/23	169.88	
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 11 VOLUNTEER MILES	FEB/2023	03/16/23	7.21	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 30 VOLUNTEER MILES	FEB/2023	03/16/23	19.65	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 224 VOLUNTEER MILES	FEB/2023	03/16/23	146.72	
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 9 VOLUNTEER MILES	FEB/2023	03/16/23	5.90	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 337 VOLUNTEER MILES	FEB/2023	03/16/23	220.74	
273-000-810.030	JAN/84 MILES/MILEAGE VOLUN	STACY CRYSTAL	REIMBURSE 210 VOLUNTEER MILES	JAN-FEB/2023	03/16/23	137.55	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 101 VOLUNTEER MILES	FEB/2023	03/16/23	66.16	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4387816	03/16/23	737.24	
273-000-817.000	2022/APPLESAUCE (INV 43045	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4308853	03/16/23	(7.14)	
273-000-817.000	2022/FRY OVEN LAMB (INV 42	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CMM4299369	03/16/23	(57.27)	
273-000-817.000	2022/TRAY FOOD (INV 429152	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CMM4291524	03/16/23	(99.72)	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4382576	03/16/23	910.91	
273-000-854.000	CHASSIS,OIL&FILTER,GEN CH	CHUCK & MEREDY'S	COA/2012 FORT/LOF, CHASSIS, OIL&FIL	48551	03/16/23	58.73	
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ANNUAL PHONE SUPPORT/JUN2023-JU	16606	03/16/23	415.80	
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/APR-JUN	16588	03/16/23	99.20	
Total For Dept 000						2,831.56	
Total For Fund 273 COMMISSION ON AGING MEALS						2,831.56	

User: MRULE

DB: Mecosta

## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 03/16/2023 - 03/16/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ANNA PAPKE	REIMBURSE 373 STAFF MILES	FEB/2023	03/16/23	244.32	
274-000-810.000	DHHS MEETING/TRAVEL/MILEAGE	BETH WHYTE	REIMBURSE 62 STAFF MILES/JAN&MARCH	JAN-MAR/2023	03/16/23	40.61	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 108 STAFF MILES	FEB/2023	03/16/23	70.74	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 828 STAFF MILES	FEB/2023	03/16/23	542.34	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 270 STAFF MILES	FEB/2023	03/16/23	176.85	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEALS	FEB/2023	03/16/23	28.21	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 800 STAFF MILES	FEB/2023	03/16/23	524.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA TICE	REIMBURSE 95 STAFF MILES/JAN24-MAR0	JAN-MAR/2023	03/16/23	62.23	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 310 STAFF MILES	FEB/2023	03/16/23	203.05	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 589 STAFF MILES	FEB/2023	03/16/23	385.80	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 668 STAFF MILES	FEB/2023	03/16/23	437.54	
274-000-810.030	7IN&5OUT/PER DIEM/MILEAGE	CONDA CARPENTER	REIMBURSE 1148 ESCORT MILES+PER DIE	FEB/2023	03/16/23	829.08	
274-000-810.030	146 MILES/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 146 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	105.63	
274-000-810.030	746 MILES/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 746 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	558.63	
274-000-810.030	9IN&5OUT/PER DIEM/MILEAGE	KATHLEEN BIGHAM	REIMBURSE 726 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	561.36	
274-000-810.030	2IN&1OUT/PER DIEM/MILEAGE	KEVIN CHIPMAN	REIMBURSE 136 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	107.12	
274-000-810.030	326 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 326 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	243.53	
274-000-810.030	952 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 952 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	753.56	
274-000-810.030	1395 MILES/MILEAGE VOLUNTEER	SHARON LINTMUTH	REIMBURSE 1395 ESCORT MILES+PER DIE	FEB/2023	03/16/23	1,028.73	
274-000-810.030	1567 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1567 ESCORT MILES+PER DIE	FEB/2023	03/16/23	1,146.39	
274-000-812.000	P. OWENS/EMPLOYEE PHYSICAL	SHM G OCCUPATIONAL HEAL	COA/EMPLOYEE PHYSICAL&DRG SCR	767143	03/16/23	151.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X5	FEB/2023	03/16/23	125.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X4	FEB/2023	03/16/23	100.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCED FITNESS CLASSES X6	FEB/2023	03/16/23	150.00	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES /FEB19-J	FEB/2023	03/16/23	381.59	
274-000-854.000	LIFED INBOARD, PIVOT POINT	CLOCK MOBILITY	0018856 COA/VAN20 LABOR,PARTS,SUPPL	0108403-IN	03/16/23	138.95	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN17 OIL&FILTER CHNG,ROTATE TI	592059	03/16/23	73.35	
274-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/ANNUAL PHONE SUPPORT/JUN2023-JU	16606	03/16/23	772.20	
274-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/APR-JUN	16588	03/16/23	197.80	
Total For Dept 000						10,139.61	
Total For Fund 274 COMMISSION ON AGING FUND						10,139.61	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	REED CITY, MSMS, ICNSDH, MI	BRAEDON CHAPMAN	REIMBURSE 383.4 MILES-TRANSPORS& VI	FEB07-MAR06/2023	03/16/23	251.13	
292-000-845.000	26 DAYS/PRIV. AGEN. INSTI	MIDLAND COUNTY	G WATKINS/26 DYS BOARD&CARE/JAN06-J	231004	03/16/23	4,573.70	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	NORTHWEST OHIO JUV DET W.	LAMB/31 DYS PLACEMENT JAN01-JAN3	JAN1-JAN31/2023	03/16/23	12,450.00	
292-000-846.020	A. MITCHELL/CHILDCARE/SUP	SMART TRACKING SERVICE	TETHER CHARGES	3202023T	03/16/23	1,120.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	EY TEN SIXTEEN RECOVERY NA	CONN/SUBSTANCE ABUSE ASSESSMENT	MAR01/2023	03/16/23	122.31	
Total For Dept 000						18,517.14	
Total For Fund 292 CHILD CARE FUND						18,517.14	



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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			76,384.14	
			Fund 210 EMERGENCY MEDICAL SERVICES			102,484.20	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,227.50	
			Fund 215 FRIEND OF THE COURT FUND			675.84	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,368.50	
			Fund 273 COMMISSION ON AGING MEALS			2,831.56	
			Fund 274 COMMISSION ON AGING FUND			10,139.61	
			Fund 292 CHILD CARE FUND			18,517.14	
			Total For All Funds:			224,628.49	



CP 11-1

January 23, 2023

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

Dear Commissioners,

Please accept my sincere thanks on behalf of the Manna Pantry of Big Rapids Board of Directors and Volunteers, for the generous donation of \$16,667 from the Country Enhancement Projects.

In 2022, we had 2500 visits at the pantry and provided food for over 9,400 people in Mecosta, Osceola and other counties. We provided way over 201,000 meals for these families. During these difficult times with rising food and fuel costs, food insecurities is increasing. With support such as yours, Manna Pantry can continue our mission of providing food and essentials to our community members in their time of need.

We simply could not provide this assistance without gifts like yours. Thank you and know that your support and generosity is most appreciated. We hope you will be able to continue to support our mission in the future.

Sincerely,

Bonnie L. Clark  
Executive Director

RECEIVED  
FEB 01 2023  
BOARD OF  
COMMISSIONERS

No goods or services were provided by Manna Pantry in consideration for this gift.  
Your gift may be tax deductible. Please consult your financial adviser.

315B S. State St. \* Big Rapids, MI 49307

231-408-2940 \* [1mannapantry@gmail.com](mailto:1mannapantry@gmail.com)



A Mecosta-Osceola United Way Agency  
[www.mannapantry.org](http://www.mannapantry.org)

# Joint Board Meeting Minutes

CP 11-2

February 28, 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  
Linda Howard, Mecosta County Commissioner  
Jennifer Schmidt, Director

**Absent:**

Sally Momany, Osceola County Commissioner  
Jan McBrien, Mecosta County Board Member

The Meeting was called to order by Ms. Covey at 9:03 am at the Mecosta-Osceola County DHHS.

Minutes from the January 24, 2023, meeting reviewed. Motion to approve made by Ms. Haut with support from Mr. Justin. Motion carried.

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

**PUBLIC COMMENT:**

-none

**LOCAL OFFICE ISSUES/Directors Report:**

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

- Additional SNAP benefits under the PHE ended. Regular issued SNAP benefits start March 1, 2023.
- Staffing hires in APW and CW units. New WOC Services Supervisor being proposed for a supervisor projected to go on paid parental leave.
- Discussion on legal counsel representation for Osceola County DHHS.
- 1<sup>st</sup> quarter performance updates discussed.

**MCSSA:** Legislative Conference is being held in Lansing on March 14<sup>th</sup> and 15<sup>th</sup>. Board members from both counties attending.

**ADJOURNMENT:**

Ms. Covey entertained a motion to adjourn @ 9:58 a.m. Ms. Haut motioned to adjourn. Supported by Mr. Justin. Motion carried. The next meeting will be @ 9:00 am, Tuesday, March 28, 2023.

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Jennifer Schmidt, Director  
Secretary to the Board

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Carole Edstrom, Osceola County Chairperson

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Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary

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

## **Board Meeting Minutes**

February 28, 2023

**PERSONS PRESENT:**

Janice Covey, Mecosta County DHHS Board Chairperson  
Susan Haut, Mecosta County DHHS Board Vice-Chairperson  
Linda Howard, Mecosta County Commissioner  
Jennifer Schmidt, Director

**Absent:**

Jan McBrien, Mecosta County DHHS Board Member

The Meeting was called to order by Ms. Covey at 10:00 am at the Mecosta-Osceola County DHHS.

Minutes from the January 24, 2023, meeting reviewed. Motion to approve made by Ms. Haut with support from Ms. Covey. Motion carried.

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

**PUBLIC COMMENT:**

- Ms. Howard provided an update on proposed Gotion Battery Plant.

**FISCAL:**

**A. Financial Report:**

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

**COUNTY SPECIFIC BUSINESS:**

-please see joint meeting minutes

**ADJOURNMENT:**

A motion to adjourn was made by Ms. Covey at 10:13 a.m. with support by Ms. Haut. Motion carried.

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

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Jennifer Schmidt, Director  
Secretary to the Board

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Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary



## Mecosta County Park Commission Commission Meeting

CP 11-4

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

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

CP 12-1

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

PRESENT: Linda Howard – Chair, Chris Jane, Randy Vetter, Sheriff Miller, Undersheriff Green, Captain Wood, Paul Bullock, and Chief Allen Sutherby Morton Township FD.

SHERIFF'S REPORT:

- February Statistics: The Sheriff presented a short synopsis of the February activity.
- Hovercraft Training Request: The Sheriff and Chief Sutherby gave a short briefing on the history of the hovercraft team. Chief Sutherby advised that his department is now housing the craft and they are in the process of securing all the equipment from storage for reinstallation on the craft. There is also maintenance that must be done to have the craft operational. The Sheriff requested permission to allocate \$5,150 from Special Revenue Fund 266 Dive for 2 individuals to attend pilot and mechanic training at the manufacturer. Morton Township Fire will provide the team members for training and will cover the travel and lodging costs associated with the process. **The Committee will recommend to the Board that the request be approved.**
- Equipment Upgrade: Sheriff Miller advised that he will be allocating approximately \$1,360 from currently budgeted funds for equipment for employment fairs, press releases, etc.. The Committee reviewed the information and agreed with the plan.
- Grants: The Sheriff requested Board concurrence with grant applications to Walmart in the amount of \$3,500 for shop with a Hero, AAA Traffic Safety in the amount of \$8,000 for new radar units, and the Fremont Area Community Foundation in the amount of \$1,300 for the youth academy expenses. **The Committee will recommend to the Board that the grant requests be approved for submission.**
- Recruitment and Retention: The process is ongoing.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT:

- Renovation: The renovation is still expected to begin in April
- State Inspection: The facility passed the annual inspection.
- Reaching the Forgotten/Jail Ministries: They have included the jail in a recent video they made.

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:57 AM

NEXT MEETING: April 5, 2023 at 10:00 AM Location: Room 202



**Minutes  
Drain Committee Meeting  
Tuesday – March 7, 2023, 1:30 pm  
Mecosta County Courthouse, Room 202**

CP 12-2

**1. Call to Order: 1:35 pm**

**Members Present:** Linda Howard (Chair), Tom O'Neil, Jerrilynn Strong, Karla Miller

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

**2. Update on Drain and lake level Projects:**

- Tonkin Drain – One easement is still needed for the extension of this drain. Negotiations are ongoing for this easement.
- Ives Drain – EGLE permit has been approved and issued. Bid letting was held, low bidder retracted their bid, so the next bidder was awarded the job. Day of Review of apportionments will be held on March 22, 2023. Karla will ask for Full Faith and Credit at the next Board of Commissioner's meeting.
- Culp Drain – Maintenance on a portion of this drain was completed in 2022. Property owners have complained about needing more work on this drain. Will need a new road culvert and we are negotiating with Millbrook Township and the Road Commission to replace the culvert.
- Colby Lake Drain – Beaver have been an ongoing issue on this drain. Maintenance will be done to prevent future issues with beaver.
- Triennial inspections – Inspections are required for Brady Lake (Aetna Twp.), Pretty Lake (Martiny Twp.), Pickerel Lake (Grant and Colfax Twps.), and Long Lake (Chippewa Twp.) dams. J.E. Tiffany and Sons was the winning bidder for these inspections.

**3. Soil Erosion Permit report through February 28, 2023**

- Karla presented the soil erosion permit report

**4. Other Business** – At the Blue Lake Subdivision common area, a privacy fence has been installed and is within the common area. Karla will go with the Morton Township building inspector to inspect. No permits were pulled for this fence. Permission has to be given by the Drain Commissioner to build anything on this common area as required in subdivision bylaws.

**5. Public Comment** None.

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

Monday, May 22, 2023 (drain tour)  
Wednesday September 13, 2023  
Wednesday December 13, 2023

**7. Adjourn: 2:23 pm**

**Submitted by** Nicole Clementshaw



## BOARD OF COMMISSIONERS

County Building  
P.O. Box 70, Room 131  
Cheboygan, Michigan 49721

Tel ~ (231) 627-8858  
Fax ~ (231) 627-8881  
E-mail ~ [ccao@cheboygancounty.net](mailto:ccao@cheboygancounty.net)

### CHEBOYGAN COUNTY

#### Resolution 2023-05 Urging Repair Of The Cornwall Creek Flooding Dam

**WHEREAS**, The Cornwall Creek Flooding Dam located in Nunda Township, Cheboygan County Michigan is the critical structure providing the infrastructure for the pristine Cornwall Flooding which is one of Michigan's best wildlife viewing, kayaking and outdoor activity areas including being rated by the DNR as a world class Bluegill Fishery; and

**WHEREAS**, the Dam was constructed by the State of Michigan in 1966 to provide this recreational area and control water flow within the Pigeon River Country State Forest; and

**WHEREAS**, the gas and oil extraction from the Pigeon River State Forest is the foundation of funding for the Michigan Natural Resources Trust Fund MNRTF which has raised and invested over 1.3 Billion Dollars into recreational assets for the State of Michigan since its inception; and

**WHEREAS**, only 39.4 million of the funds raised by the MNRTF has been invested back into the Pigeon River State Forest from the MNRTF with only one percent of the 39.4 million being invested into recreational facilities from the fund; and

**WHEREAS**, the Mission Statement of the Michigan Department of Natural Resources is "We are committed to the conservation, protection, management, use and enjoyment of the state's natural and cultural resources for current and future generations.; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Cheboygan County Board of Commissioners urges the Governor and State lawmakers to make the necessary appropriations to fund the estimated 1.3 million dollars to the DNR and/or EGLE to repair the Cornwall Creek Flooding Dam to protect this natural resource asset.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be forwarded to all Michigan Counties, Governor Gretchen Whitmer, Senator John Damoose, Representative Cam Cavitt, Representative Neil Friske, and the Michigan Association of Counties.

**Adopted this 28th day of February, 2023.**

CHEBOYGAN COUNTY BOARD OF COMMISSIONERS

By: John B. Wallace  
John B. Wallace, Chairperson

District 1  
Jeff Ostman

District 2  
Richard B. Sangster  
Vice-Chairman

District 3  
Michael Newman

District 4  
Ron Williams

District 5  
Kimberlee Pappas

District 6  
John B. Wallace  
Chair

District 7  
Steve Warfield

STATE OF MICHIGAN )

) ss

COUNTY OF CHEBOYGAN )

I, Karen L. Brewster, the undersigned, the Clerk of the County of Cheboygan, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Cheboygan County Board of Commissioners at its regular meeting held on February 28, 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 28<sup>th</sup> day of February, 2023.

*Karen L. Brewster*

Karen L. Brewster, Cheboygan County Clerk



**CLINTON COUNTY BOARD OF COMMISSIONERS**

CP 13-2

**Chairperson**

Robert Showers

**Vice-Chairperson**

Kenneth B. Mitchell

**Members**

Valerie Vail-Shirey

David W. Pohl

Bruce DeLong

John Andrews

Dwight Washington

**COURTHOUSE**  
**100 E. STATE STREET**  
**ST. JOHNS, MICHIGAN 48879-1571**  
**989-224-5120**

**Administrator/Controller**

John F. Fuentes

**Clerk of the Board**

Debra A. Sutherland

**2023-3****RESOLUTION TO HONOR 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 **Clinton County** wishes to commend and honor the Michigan Association of Counties on its 125<sup>th</sup> Anniversary year.

**STATE OF MICHIGAN  
COUNTY OF CLINTON**

I, DEBRA A. SUTHERLAND, Clerk of the County of Clinton do hereby certify that the foregoing resolution was duly adopted by the Clinton County Board of Commissioners at the regular meeting held February 28, 2023 and is on file in the records of this office.



---

Debra A. Sutherland, Clinton County Clerk





At a Regular Session of the Calhoun County Board of Commissioners, held in Board Chambers, Calhoun County Building, 315 West Green Street, Marshall, Michigan, on Thursday, February 16, 2023, with Chair Kathy-Sue Vette presiding, the following action was taken:

**RESOLUTION HONORING THE  
MICHIGAN ASSOCIATION OF COUNTIES**

**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 Calhoun County wishes to commend and honor the Michigan Association of Counties on its 125<sup>th</sup> Anniversary year.

Res.024-2023

“Moved Comr. Hatcher, second by Comr. Frisbie to approve the Resolution Honoring the Michigan Association of Counties, as presented.”

Present: Comrs. Frisbie, King, Vette, Hatcher, Miller, and French.

Absent: Comr. Thompson

On a **VOICE VOTE**.

Motion **CARRIED**.

STATE OF MICHIGAN     )  
                                      ) SS  
COUNTY OF CALHOUN    )

I, the undersigned, Calhoun County Deputy Clerk and Secretary to the Board of Commissioners, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Calhoun County Board of Commissioners at its regular meeting held on February 16, 2023 relative to adoption of the resolution therein set forth; that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be made available as required by said Act.

Dated: February 16, 2023

  
Deputy Clerk and Secretary to the  
Board of Commissioners

**RESOLUTION #2023-R01**  
**By the Lapeer County Board of Commissioners**  
**HONORING the Michigan Association of Counties'**  
**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 local communities; and,
- WHEREAS,** the State Association of Supervisors of Michigan was formed by representatives of 16 counties on February 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.

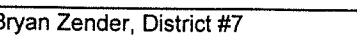
**NOW, THEREFORE, BE IT RESOLVED,** that the Lapeer County Board of Commissioners of Lapeer, Michigan wishes to commend and honor the **Michigan Association of Counties on its 125<sup>th</sup> Anniversary** year.

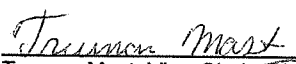
Lapeer County Board of Commissioners

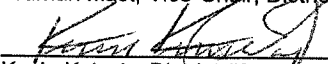
  
 Tom Kohlman, Chairman, District #1

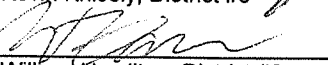
  
 Gary Howell, District #2

  
 Brad Haggadone, District #4

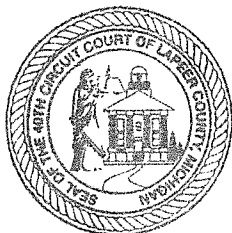
  
 Bryan Zender, District #7

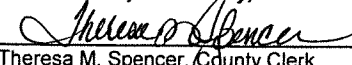
  
 Truman Mast, Vice-Chair, District #5

  
 Kevin Knisely, District #3

  
 William Hamilton, District #6

I hereby certify that the foregoing Resolution was unanimously adopted by a vote at a regular meeting of the Board of Commissioners of the County of Lapeer, State of Michigan, on this 23<sup>rd</sup> day of February, 2023.



  
 Theresa M. Spencer, County Clerk  
 Clerk of the Board

**Lapeer County Board of Commissioners****CP 13-5**

#2023-R02

**Resolution to Instruct our Representatives to Oppose All Firearms Control Legislation****23 February 2023**

**WHEREAS**, the Constitution of the United States, ratified on the 21<sup>st</sup> day of June, 1788, declares in Article VI section 2, "This Constitution, and the Laws of the United States which shall be made in Pursuance thereof; and all Treaties made, or which shall be made, under the Authority of the United States, shall be the supreme Law of the Land; and the Judges in every State shall be bound thereby, any Thing in the Constitution or Laws of any State to the Contrary notwithstanding.";

**WHEREAS**, the people of the United States are guaranteed the right to keep and bear arms without any legislative infringement, under the Constitutional authority of Amendment II, "A well regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed.";

**WHEREAS**, the people of the State of Michigan recognize that the blessings of freedom come from our Almighty God according to the Preamble of the Constitution of the State of Michigan, "We, the people of the State of Michigan, grateful to Almighty God for the blessings of freedom, and earnestly desiring to secure these blessings undiminished to ourselves and our posterity, do ordain and establish this constitution.";

**WHEREAS**, the people of the State of Michigan have the inherent, inalienable right to hold all political power in the State of Michigan according to the Constitution of the State of Michigan, Article I, Section 1. "All political power is inherent in the people. Government is instituted for their equal benefit, security, and protection.";

**WHEREAS**, the people of Michigan are guaranteed the right to keep and bear arms without any legislative infringement, under Michigan State Constitutional authority in Article I section 6, "Every person has a right to keep and bear arms for the defense of himself and the state.";

**WHEREAS**, the people of the State of Michigan recognize that we have the right to retain rights that are not specifically written in the Constitution of the United States or the Constitution of the State of Michigan according to: Amendment IX of the Constitution of the United States, "The enumeration in the Constitution of certain rights, shall not be construed to deny or disparage others retained by the people." and Amendment I, Section 23 of the Constitution of the State of Michigan, "The enumeration in this constitution of certain rights shall not be construed to deny or disparage others retained by the people."; and

**WHEREAS**, the people of the State of Michigan recognize that we have the right to instruct our representatives according to the Constitution of the State of Michigan, Article I, Section 3, "The

people have the right peaceably to assemble, to consult for the common good, to instruct their representatives and to petition the government for redress of grievances.”

**NOW, THEREFORE, BE IT:**

**RESOLVED**, that the Lapeer County Board of Commissioners, as people of the State of Michigan, instruct our representatives of the 102<sup>nd</sup> Michigan State Legislature to vote in opposition of all proposed legislation that would unconstitutionally infringe on the right of the people to keep and bear arms;

**BE IT FURTHER RESOLVED**, that the Lapeer County Board of Commissioners, as people of the State of Michigan, instruct our representatives of the 102<sup>nd</sup> Michigan State Legislature to vote in opposition of all proposed legislation that infringes on the right of the people to own, bear, purchase, and sell items that are directly relevant to operation, maintenance, and modification of any firearms, including but not limited to: ammunition, magazines, stocks, triggers, braces, barrels, etc.;

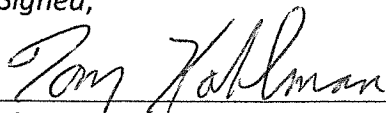
**BE IT FURTHER RESOLVED**, that the Lapeer County Board of Commissioners, as people of the State of Michigan, instruct our representatives of the 102<sup>nd</sup> Michigan State Legislature to vote in opposition of all proposed gun legislation, such as Red Flag Gun Laws, that would deny a person of their right to not be deprived of life, liberty or property without due process of the law, or their right to equal benefit, security and protection;

**BE IT FURTHER RESOLVED**, that the Lapeer County Board of Commissioners, as people of the State of Michigan, instruct our representatives to recognize that the power which they hold is because of the consent of the people, and that they have no power to make legislation that is contrary to the supreme Law of the Land, nor have they been given consent to draft, introduce, sponsor, or amend legislation that infringes on the right of the people to keep and bear arms in any way; and

**BE IT FURTHER RESOLVED**, that the Clerk of the Lapeer County Board of Commissioners, shall transmit copies of this resolution to all members of the 102<sup>nd</sup> Michigan State Legislature, and shall urge all counties in Michigan to adopt similar resolutions.

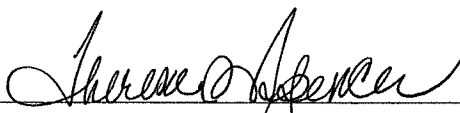
**PASSED AND ADOPTED** as a resolution of the Lapeer County Board of Commissioners meeting held on 2-23-2023.

Signed,

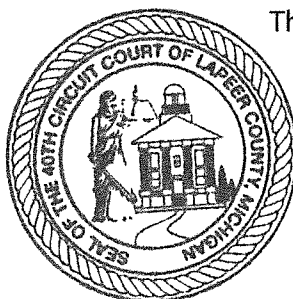
  
Chairman, Lapeer County

Board of Commissioners

Tom Kholman

  
Clerk, Lapeer County

Theresa M. Spencer





# TUSCOLA COUNTY BOARD OF COMMISSIONERS

125 W. Lincoln Street  
Suite 500  
Caro, MI 48723

Telephone: 989-672-3700  
Fax: 989-672-4011

At a regular meeting of the Board of Commissioners for the County of Tuscola, State of Michigan, on the 27<sup>th</sup> day of February 2023, with the meeting called to order at 2:00 p.m.

Commissioners Present: *Thomas Bardwell, Kim Vaughan, Bill Lutz*

Commissioners Absent: *Thomas Young, Matt Koch*

The following resolution was offered by Commissioner Bardwell,  
seconded by Commissioner Lutz,

## TUSCOLA COUNTY BOARD OF COMMISSIONERS RESOLUTION # 2023-02 Honoring the Michigan Association of Counties

**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 Tuscola County wishes to commend and honor the Michigan Association of Counties on its 125<sup>th</sup> Anniversary year.

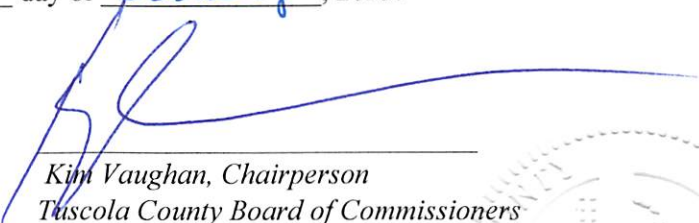
Ayes: Bardwell, Vaughan, Lutz

Nays: None

Absent: Young, Koch

Resolution declared approved dated this 27<sup>th</sup> day of February, 2023.

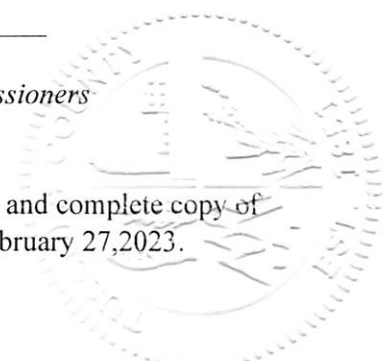
Date 2-27-2023

  
\_\_\_\_\_  
Kim Vaughan, Chairperson  
Tuscola County Board of Commissioners

I, Jodi Fetting, Tuscola County Clerk, do hereby certify that the foregoing is a true and complete copy of an agreement approved by the Board of Commissioners at a regular meeting on February 27, 2023.

Date 2-27-2023

  
\_\_\_\_\_  
Jodi Fetting  
Tuscola County Clerk, CCO





**EXCERPT****Leelanau County Board of Commissioners  
Regular Session – Tuesday, February 21, 2023****MICHELLE L. CROCKER**  
*Leelanau County Clerk  
Clerk of the Circuit Court*

*Proceedings of the meeting are being recorded (audio and video). The video of the meeting can be found at the following link:  
<https://www.leelanau.gov/meetingdetails.asp?MAId=2478#video>*

Meeting called to order by Chairman Ty Wessell at 7:04 p.m. Today's meeting is being held at the Government Center, 8527 E. Government Center Drive, Suttons Bay, Michigan.

Pledge of Allegiance/Moment of Silence:

The Pledge of Allegiance to the Flag of the United States of America was recited, followed by a moment of silence.

<u>Roll Call:</u>	District #1	Jamie Kramer	PRESENT
	#2	James O'Rourke	PRESENT
	#3	Doug Rexroat	ABSENT ( <i>prior notice</i> )
	#4	Ty Wessell	PRESENT
	#5	Kama Ross	PRESENT
	#6	Gwenne Allgaier	PRESENT
	#7	Melinda C. Lautner	PRESENT

...

MAC 125<sup>TH</sup> Anniversary - Resolution to Recognize the Michigan Association of Counties on its 125<sup>th</sup> Anniversary:

*#076-02212023 Regular Session*

**MOTION BY ALLGAIER THAT THE LEELANAU COUNTY BOARD OF COMMISSIONERS SUPPORT RESOLUTION #2023-003, THE RESOLUTION HONORING THE MICHIGAN ASSOCIATION OF COUNTIES. SECONDED BY KRAMER.**

Discussion – none

**ROLL CALL: Allgaier – YES; Kramer – YES; Lautner – YES; O'Rourke – YES; Ross – YES; Wessell – YES.**

**AYES – 6      NO – 0      ABSENT – 1 (Rexroat)**

**MOTION CARRIED.**

**RESOLUTION # 2023-003****Leelanau County Board of Commissioners****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

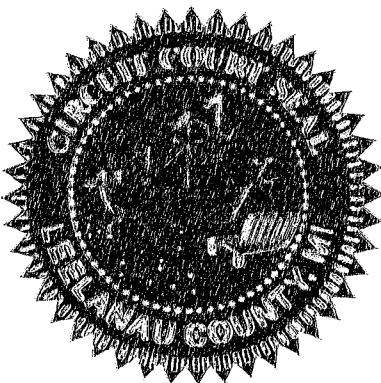
**WHEREAS**, the association hosts two major conferences every year to bring together county leaders for briefings on trending public policy issues and to hear from state newsmakers and others; and

**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 Leelanau County** wishes to commend and honor the Michigan Association of Counties on its 125<sup>th</sup> Anniversary year.

Adopted this 21<sup>st</sup> day of February, 2023



State of Michigan  
County of Leelanau

I, Michelle L. Crocker, Clerk of said County and Clerk of Circuit Court for said County, the same being a Court of record having a seal, do hereby certify that the above is a true copy of the Record now remaining in my office and of the whole thereof. In Testimony whereof, I have hereto set my hand and affixed the seal of the Circuit Court the 22<sup>nd</sup> day of February 2023.

  
Michelle L. Crocker, Leelanau County Clerk