

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

April 6, 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 16, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Central Dispatch Rate to State of Michigan
2. Mecosta County Resolution #2023-08 – Addition of Michigan Cooperative Liquid Assets Securities System as an approved investment option

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,283,713.62
Non-approved Bills: \$107,496.89

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta Conservation District Minutes – January 11, 2023
2. Mecosta Conservation District Minutes – March 8, 2023
3. Mecosta County Park Commission Minutes – February 21, 2023
4. Mecosta County Park Commission Special Meeting Minutes – March 2, 2023
5. District Health Department #10 Minutes – February 24, 2023

12. MINUTES & REPORTS:

1. Building and Zoning – March 16, 2023
2. EMS – March 16, 2023
3. Finance

13. RESOLUTIONS:

1. County of Schoolcraft Resolution #23-2
2. Lake County Resolution #2023-06
3. Osceola County Resolution #2023-0004
4. Irons County Resolution Dated – 03-14-2023
5. Tuscola County Resolution #2023-03

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

10:15 – Karen Moore – MIDC Update

MECOSTA COUNTY BOARD OF COMMISSIONERS

MARCH 16, 2023

CP 3-1

UNAPPROVED

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

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

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

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

APPROVAL OF MINUTES:

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

PUBLIC MATTERS & COMMENTS:

None

SCHEDULED APPEARANCE:

None

UNFINISHED BUSINESS:

5.1 JURY BOARD MEMBER APPOINTMENT

C. Jane moved to appoint Lynn Anderson to the Mecosta County Jury Board for a 6-year term.

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

5.2 BOARD VACANCIES

R. Steinke moved to appoint Ronald Kaledas to the Building Board of Appeals for a 2-year term.

R. Vetter seconded; motion carried.

5.3 UNION POSITION TRANSFER – POAM CLERICAL STAFF TO TPOAM

R. Vetter moved to approve the Letter of Understanding between Mecosta County Board of Commissioners/Mecosta County Sheriff the Police Officers Association of Michigan Mecosta County Sheriff Dept Corrections Unit and the Technical, Professional, and Officeworkers Association of MI Mecosta County Public Employees with regard to moving Sheriff Dept Clerical positions from POAM to TPOAM Unit and authorized the Chair to sign. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

NEW BUSINESS:

6.1 DRAIN COMMISSIONER 2022 ANNUAL REPORT

Karla Miller - Drain Commissioner - appeared before the Board and gave highlights on the 2022 Annual Report.

R. Steinke moved to accept and place on file Mecosta County Drain Commissioner 2022 Annual Report. C. Jane seconded; motion carried.

6.2 DNR TRUST FUND GRANT – MECOSTA COUNTY RESOLUTION #2023-06

Jeff Abel - Parks Superintendent - appeared before the Board to answer questions on the MDNR Trust Fund Grant Application for Mecosta County Parks/School Section Lake Bathhouse & Playground Renovation project.

R. Vetter moved to adopt and place on file Mecosta County Resolution #2023-06 – MDNR Trust Fund Grant Application Approval. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.3 MECOSTA COUNTY RESOLUTION 2023-07 IVES DRAIN

L. Howard moved to adopt and place on file Mecosta County Resolution 2023-07 – Resolution Pledging Full Faith and Credit for the Ives Drain Drainage District Drainage District Bonds, Series 2023 (General Obligation Limited Tax). R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Sheriff Vehicle Purchase - Administrator

R. Steinke moved to approve the bid from Berger Chevrolet for 2 Tahoe patrol vehicles at a cost of \$39,807/vehicle. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Juvenile Court Basic Grant Amendment – Juvenile Officer

R. Steinke moved to approve an increase in the State Basic Grant allocation from \$15,000 to \$56,520 for FY23 and the Chair authorized to sign the amended summary. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Deferred Comp 457 Options – Finance Officer

R. Steinke moved that effective January 1, 2024 the County no longer offer Deferred Compensation Plans with Lincoln National and Mass Mutual, due to low participation, and the MERS Deferred Compensation Plan be the sole employer-offered plan. T. O’Neil seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$738,560.37 and approve and pay non-approved vouchers in the amount of \$224,628.49. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Other:

R. Steinke moved that Mr. MacKersie be authorized to submit a Letter of Intent to apply for the FY24 MVAA grant. C. Jane seconded; motion carried.

R. Steinke moved that mileage reimbursement be allowed for meetings held in County buildings by other agencies to which a Commissioner has been appointed, as they are additional obligations and if held in any other building would result in mileage reimbursement. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke moved that requests for funding from Marijuana Funds received from the State be accepted through May 1st, then a Committee of the Whole scheduled to review those requests. C. Jane seconded; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Mecosta Village Meeting, Human Services Collaborative Meeting, Drain Committee and today’s Commission Meeting.

C. Jane reported attending today’s Commission Meeting.

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

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

R. Steinke reported attending Millbrook Township Meeting, LEPT Meeting, Deerfield Township Meeting, 2 – MOTA Meetings, Hinton Township Meeting, Central Dispatch Meeting, Finance Committee, EMS Committee, Building & Zoning Committee and today’s Commission Meeting.

R. Steinke moved to re-appoint Marilyn Bradstrom to the MOTA Board for a 3-year term beginning 6/1/2023. C. Jane seconded; motion carried.

EMS:

R. Steinke moved to approve the February 2023 write-offs of \$115,715.19, non-contractual write-offs of \$1,882.24 and collections write-offs of \$3,176.69. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke moved that Mr. Johnson's request to re-issue sealed bid proposals for one remount be approved. R. Vetter seconded; motion carried.

R. Steinke moved to approve Mr. Johnson's request to purchase replacement computer/monitor for each Station at a total cost of \$1,857. C. Jane seconded; motion carried.

R. Steinke moved to approve Mr. Johnson's request to sign-up with the current credit card vendor to accept payments online at an additional cost of \$10/month and \$0.05/transaction. L. Howard seconded; motion carried.

J. Strong reported attending Maps Meeting, Finance Committee, COA Meeting, Parks/Master Plan, EMS/Emergency Management Committee, Rogers Dam Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

P. Bullock reported on the following:

- Probate Court hired a Court Recorder position and would like to start at the 1-year rate based on experience; requesting the Board concur with Judge's recommendation. C. Jane so moved. R. Steinke seconded; motion carried.
- Attorney General's Office is working on the next 4 Opioid settlements; requesting permission to file as Designated Representative for the County to participate in all 4 settlements and any subsequent as approved by the Attorney General. C. Jane so moved. R. Vetter seconded; motion carried.
- MAC Conference is April 24, 25, 26 in Lansing at the Radisson; is the Board going to approve participation? R. Steinke moved to approve Board participation at the MAC Conference in Lansing at the above-mentioned dates. C. Jane seconded; motion carried.
- Noted meetings attended in the last month.
- Discussions with Karen Moore, Indigent Defense, advised Standard 8 states attorneys must be paid on an hourly basis. MIDC has asked State for additional funding, and it has been granted; State is covering mandates to this point.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

C. Jane moved to accept and place on file Communications #1-4, Minutes & Reports #1-3 and Resolutions #1-7. R. Vetter seconded; motion carried.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 3:51 P.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

9-1-1 Surcharge Resolution 2023-01

WHEREAS, the Meceola Consolidated Central Dispatch Board of Authority is responsible for setting the Meceola Central Dispatch Budget, and:

WHEREAS, the Meceola Consolidated Central Dispatch is funded entirely by telephone surcharge, and:

WHEREAS, on August 4th, 2020, the voters of Mecosta and Osceola Counties approved an increase in the surcharge maximum rate to \$3.00/device/month, and:

WHEREAS the Meceola Consolidated Central Dispatch Board of Authority believes that the continued collection in surcharge is necessary for the continued operation of the Meceola Central Dispatch at the current level of service.

THEREFORE, BE IT RESOLVED, that the Meceola Consolidated Central Dispatch Board of Authority recommends to the Mecosta and Osceola County Boards of Commissioners, that the surcharge in both Mecosta and Osceola Counties be continued by Board resolution to the August 4th, 2020, voter approved amount of \$3.00 per telephone device effective July 1st, 2023.

BE IT FURTHER RESOLVED that the Meceola Consolidated Central Dispatch Board of Authority requests that the County Boards of Commissioners authorize their respective County Clerks to send the following documents to the Michigan State 911 Committee.

- A copy of the clerk's certified ballot determination.
- A notarized or certified copy of the county commissioner's resolution setting the local monthly 911 surcharge.
- A letter from the county confirming the 911 surcharge.
- A completed Form SNC-500.

The foregoing resolution declared approved on the date March 13th, 2023.


Meceola B.O.A – Chairperson


Meceola B.O.A – Treasurer

This resolution was adopted by the Meceola Consolidated Central Dispatch Board of Authority, at a regular meeting held on March 13th, 2023.

CERTIFICATION:

The undersigned, being the Director of Meceola Consolidated Central Dispatch Authority, does hereby certify that on the 13th day of March 2023, the Meceola Consolidated Central Dispatch Board of Authority did approve the above Resolution.


Megan Erickson, Director
Meceola Consolidated Central Dispatch Authority



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
STATE 911 COMMITTEE
LANSING

JEFF TROYER
CHAIR

January 30, 2023

Dear County Coordinator:

The following communication has been sent to your County Clerk regarding county 911 surcharges.

Under MCL 484.1714(1)(g) the State 911 Committee is required to provide notice to communication providers of the 911 surcharges in Michigan. This includes the counties' 911 operational surcharges and the state 911 fee.

MCL 484.1401b allows a county board of commissioners to assess up to \$0.42 a month by commissioner resolution.

If a county commission determines it is necessary for the county to enact a local surcharge that is more than \$0.42 per month **and** in excess of the monthly amount approved for the county by the Michigan Public Service Commission under U-15489, the voters of the county must approve the increased surcharge.

For an increase to be effective beginning July 1, 2023, the county must have a current ballot proposal that has been passed, validated, and submitted with the SNC-500 no later than May 15, 2023. **If the May 2023 date is missed, the next surcharge effective change date is July 2024.** Please refer to your county's legal counsel for details for proper county commission action to place a question on a local ballot.

*If the county is collecting a 911 surcharge between July 1, 2023, and June 30, 2024, based on a ballot proposal, **at a minimum**, that ballot proposal **must be valid** for at least the entire collection period between July 1, 2023, and June 30, 2024, on the statutory due date of May 15, 2023.*

To make the proper notice to the communication providers about the counties' 911 surcharges, please follow one of the options below:

1. Not collecting a local surcharge

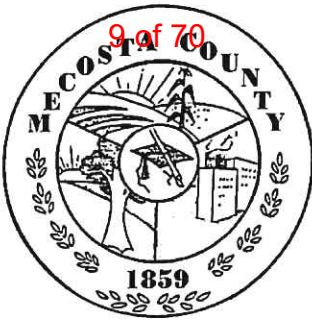
If the county is not going to collect a local 911 operational surcharge between July 1, 2023, and June 30, 2024, please provide a letter to the State 911 Office **no later than 4 p.m., Monday, May 15, 2023**, stating the county will not be collecting the local 911 surcharge. Please upload with the electronic SNC-500 form in MiSNAP.

Please use Template A for this option.

2. Continue collecting a surcharge with no changes

If the county is going to continue collection of its current local 911 surcharge with **no change** in the present amount between July 1, 2023, and June 30, 2024, please provide a letter to the State 911 Office **no later than 4 p.m., Monday, May 15, 2023**, stating the county is going to continue collection of the local 911 surcharge with no change in its present amount. Please upload with the electronic SNC-500 form in MiSNAP.

ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS • COMMERCIAL MOBILE RADIO SERVICE • DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS • DEPARTMENT OF STATE POLICE • DEPUTY SHERIFF'S ASSOCIATION • FRATERNAL ORDER OF POLICE • MICHIGAN ASSOCIATION OF AMBULANCE SERVICES • MICHIGAN ASSOCIATION OF CHIEFS OF POLICE • MICHIGAN ASSOCIATION OF COUNTIES • MICHIGAN COMMUNICATIONS DIRECTORS ASSOCIATION • MICHIGAN ASSOCIATION OF FIRE CHIEFS • MICHIGAN PROFESSIONAL FIREFIGHTERS UNION • MICHIGAN PUBLIC SERVICE COMMISSION • MICHIGAN SHERIFF'S ASSOCIATION • MICHIGAN STATE POLICE TROOPERS ASSOCIATION • NATIONAL EMERGENCY NUMBER ASSOCIATION • TELECOMMUNICATIONS ASSOCIATION OF MICHIGAN • UPPER PENINSULA EMERGENCY MEDICAL SERVICES • MEMBERS OF THE GENERAL PUBLIC APPOINTED BY THE GOVERNOR, SPEAKER OF THE HOUSE, AND MAJORITY LEADER OF THE SENATE



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

Randy Vetter
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Chris Jane
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

April 6, 2023

Uploaded via MiSNAP with SNC-500
Michigan State Police
STATE 9-1-1 ADMINISTRATIVE SECTION
P. O. Box 30634
Lansing, Michigan 48909-0634

Attention: State 9-1-1 Committee,

Please be advised that Mecosta County will continue collection of its ballot-supported surcharge of \$3.00/device/month with no change in the amount from July 1, 2023, through June 30, 2024. The current local surcharge ballot proposal is valid from July 1, 2021 through December 2026.

Due to Mecosta County's participation in the Mecosta Osceola Consolidated Central Dispatch Authority, which provides dispatch services for all of Mecosta County, MOCCDA Director Megan Erickson is authorized to complete and sign the SNC-500 on behalf of Mecosta County as our 911 Director.

Sincerely,

Marcee M. Purcell, Mecosta County Clerk

Cc: Megan Erickson – Director, Mecosta Osceola Central Dispatch Authority
Mark Gregory – Chair, Mecosta Osceola Central Dispatch Authority

Mecosta County
RESOLUTION #2023-08

CP 6-2

**APPROVAL OF THE ADDITION OF MICHIGAN COOPERATIVE LIQUID
ASSETS SECURITIES SYSTEM AS AN APPROVED INVESTMENT OPTION**

WHEREAS, the Michigan Cooperative Liquid Assets Securities System (Michigan CLASS) is compliant with Public Act 20, and;

WHEREAS, the Michigan CLASS Board of Trustees oversees the pool and directs the pool administrator, Public Trust Advisors, to emphasize safety, liquidity, and convenience while providing diversification of investments and the advantage of a competitive return, and;

WHEREAS, Michigan CLASS investments are fully compliant with all appropriate Michigan investment laws, and;

WHEREAS, Michigan CLASS has over 650 funded participants ranging from the very large to the very small, with nearly \$3.6 billion in shares outstanding, and;

WHEREAS, this investment has no restrictions regarding withdrawals or contributions, affording the County the ability to use Michigan CLASS as it best suits our individual needs.

NOW THEREFORE BE IT HEREBY RESOLVED that the County of Mecosta approves the Michigan Class Investment Pool as an authorized Investment institution, authorizes the County Treasurer and Finance Director to complete the necessary paperwork to enroll in the pool, and approves the addition of Michigan Class to the Investment Policy.

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 6th day of April 2023.

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

Marcee M. Purcell, Mecosta County Clerk

Total for fund 101	GENERAL OPERATING FUND	268,259.32
Total for fund 210	EMERGENCY MEDICAL SERVICES	58,440.12
Total for fund 211	MEDICAL FIRST RESPONDERS	67,500.00
Total for fund 214	DISTRICT COURT CASEFLOW	3,423.21
Total for fund 215	FRIEND OF THE COURT FUND	11,564.20
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.62
Total for fund 249	BUILDING DEPARTMENT	(848.57)
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258	DARE PROGRAM FUND	169.60
Total for fund 259	CONCEALED PISTOL LICENSING	54.60
Total for fund 260	MICHIGAN INDIGENT DEFENSE	24,895.62
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	185.00
Total for fund 264	JAIL MAINTENANCE FUND	14,329.23
Total for fund 265	DRUG LAW ENFORCEMENT FUND	3,239.95
Total for fund 266	MECOSTA COUNTY DIVE FUND	5,150.00
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	7,353.56
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	683.01
Total for fund 273	COMMISSION ON AGING MEALS	9,298.79
Total for fund 274	COMMISSION ON AGING FUND	27,466.53
Total for fund 287	PA 302 LAW ENFORCMENT TRAINING	585.00
Total for fund 289	SECONDARY ROAD PATROL FUND	2,071.50
Total for fund 292	CHILD CARE FUND	24,952.80
Total for fund 405	CAPITAL EQUIPMENT FUND	79,614.00
Total for fund 508	PARK/RECREATION FUND	30,081.56
Total for fund 516	DELIQUENT TAX REVOLVING	154,813.03
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 653	MAILING DEPARTMENT FUND	150.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	180,492.75
Total for fund 701	TRUST & AGENCY FUND	170,276.03
Total for fund 721	LIBRARY PENAL FINE FUND	96,484.02
Total for fund 801	DRAIN FUND	41,961.25
TOTAL - ALL FUNDS		1,283,713.62

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							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEMS&MILEAGE	MAR02/2023	03/16/23	50.00	266552
101-101-728.000	TONER/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2966 P BULLOCK/ADOBE,AMAZON,CO	2966/MAR2023	03/15/23	27.99	266530
101-101-728.000	ENVELOPES/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/2CT PAPER, ENV	2454882-0	03/16/23	29.95	266583
101-101-728.000	DOC HLD R/PENCILS, POS ROLI STAPLES		DET 1816447 BRD COMM/POST ITS,DOC H	3528800646	03/16/23	42.58	266622
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 BRD COMM/CANON DESK/PRI	3530795409	03/16/23	79.36	266622
101-101-810.000	180 MILES/GRAND RAPIDS/TR	SHARON BONGARD	AAAWM/PER DIEMS&MILEAGE	MAR02/2023	03/16/23	117.90	266552
101-101-810.000	MILLBROOK,AETNA,DEERFIELD	RAY STEINKE	REIMBURSE 63 MILES,/TWP MTGS	FEB06-FEB13/2023	03/16/23	41.27	266624
101-101-810.000	FORK,CHIPP,SHERIDAN&MARTIN	JERRILYNN STRONG	REIMBURSE 85 MILES/FORK,CHIPP,SHERI	JAN10-FEB21/2023	03/16/23	55.68	266627
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	266637
101-101-821.000	COMM. OFFICE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	111.66	3551
101-101-822.000	CONTRLLR-ADMNSTRATR/TELEPH	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	40.62	266544
101-101-822.000	COMMISSIONERS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	34.68	266647
101-101-828.000	500-J. STRONG/PRINTING/PUE	PAGEWORKS	441 BRD COMM/BUSINESS CARDS	145971011	03/16/23	88.25	266603
101-101-828.000	500-W. ROUTLEY/PRINTING/P	PAGEWORKS	441 BRD COMM/BUSINESS CARDS	145971011	03/16/23	88.25	266603
101-101-828.000	500-L. HOWARD/PRINTING/PUE	PAGEWORKS	441 BRD COMM/BUSINESS CARDS	145971011	03/16/23	88.25	266603
101-101-828.000	500-C. JANE/PRINTING/PUBLI	PAGEWORKS	441 BRD COMM/BUSINESS CARDS	145971011	03/16/23	88.25	266603
101-101-828.000	FREIGHT/PRINTING/PUBLICATI	PAGEWORKS	441 BRD COMM/BUSINESS CARDS	145971011	03/16/23	35.00	266603
101-101-828.000	500-R. VETTER/PRINTING/PUE	PAGEWORKS	441 BRD COMM/BUSINESS CARDS	146138011	03/16/23	103.90	266603
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	63.30	266736
101-101-855.010	COMMISSIONERS/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	63.30	266736
101-101-855.010	COMMISSIONERS/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	192.00	266736
101-101-855.010	COMMISSIONERS/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	244.00	266736
Total For Dept 101 BOARD OF COMMISSIONERS						1,712.39	
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	266583
101-131-729.000	WALMART,BANKER BOXES/CLERK	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,JET PIZZA,	1590/MAR23	03/15/23	198.62	266522
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BRYAN CHRISTOPHER BALK		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266495
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V BRYAN CHRISTOPHER BALK		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	5.24	266495
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/LONNIE DALE DOUGHER		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266496
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V LONNIE DALE DOUGHER		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	32.75	266496
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ROBERTA ANN DOUGHER		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266497
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V ROBERTA ANN DOUGHER		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	26.20	266497
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JUSTIN ROSS DUKES		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266498
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V JUSTIN ROSS DUKES		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	35.37	266498
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BETHANY GRACE ELENBAAS		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266499
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V BETHANY GRACE ELENBAAS		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	14.41	266499
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/PAUL MICHAEL FARLEY		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266500
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V PAUL MICHAEL FARLEY		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	23.58	266500
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JEFFREY JOSEPH FATE		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266501
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V JEFFREY JOSEPH FATE		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	37.34	266501
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CARLYN ANN GROVE		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266502
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V CARLYN ANN GROVE		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	7.86	266502
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MATTHEW HARRISON GRVEL		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266503
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V MATTHEW HARRISON GRVEL		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	6.55	266503
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CHRISTOPHER ALLEN HEIN		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266504
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V CHRISTOPHER ALLEN HEIN		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	13.10	266504
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CORTNEY ANN HOMANT		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266505
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V CORTNEY ANN HOMANT		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	34.06	266505
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BRADLEY JOHN HOPKINS		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266506
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V BRADLEY JOHN HOPKINS		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	31.44	266506
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BRENDA KAY KILBOURNE		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	15.00	266507
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V BRENDA KAY KILBOURNE		CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	03/15/23	5.24	266507

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DAVID WARREN KILPATRIC	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266508	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V DAVID WARREN KILPATRIC	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	2.62	266508	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/PATRICIA LYNN LANGWORT	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266509	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V PATRICIA LYNN LANGWORT	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	13.10	266509	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CHERYL ANN LOY	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266510	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V CHERYL ANN LOY	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	26.20	266510	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CHERYL ANN MORTENSEN	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266511	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V CHERYL ANN MORTENSEN	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	22.27	266511	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DEONTE MARTEZ ROYSTER	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266512	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V DEONTE MARTEZ ROYSTER	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.72	266512	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DIANE LOUISE SCHUCHASK	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266513	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V DIANE LOUISE SCHUCHASK	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	32.75	266513	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MARK ALAN STOREY	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266514	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V MARK ALAN STOREY	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	19.65	266514	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ROBERTA ANN TULLIS	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266515	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V ROBERTA ANN TULLIS	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	20.96	266515	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/RICHMOND POLLOP WERNET	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266516	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V RICHMOND POLLOP WERNET	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	40.61	266516	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/CONNIE LEE WHIPPLE	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	15.00	266517	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V CONNIE LEE WHIPPLE	CASE#22-10498/JUROR PER	DIEM+MILEAG: 49THCC/MAR10	03/15/23	19.65	266517	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^N WOLVERTON/12PGS(1 ORIG+2 COPI	MAR01/2023	03/16/23	28.20	266606
101-131-821.000	CIRCUIT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	106.76	3551
101-131-822.000	CIRCUIT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	104.60	266647
101-131-855.010	CURCIT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	140.00	266736
101-131-855.010	CIRCUIT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	140.00	266736
101-131-855.010	CURCIT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	140.00	266736
Total For Dept 131 49TH CIRCUIT COURT						1,790.50	
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	266583
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/LABEL	2449714-0	03/16/23	34.99	266583
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	266612
101-136-821.000	POSTAGE	U.S. POSTAL SERVICE	E91162633 77THDC/PRE-STMPD ENVLPs/R	292325-292425	03/10/23	2,153.50	266475
101-136-821.000	DIST. CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	317.51	3551
101-136-822.000	DISTRICT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	167.66	266647
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRPTN/MAR01-M	848008128	03/16/23	228.18	266640
101-136-855.010	DISTRICT CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	160.00	266736
101-136-855.010	DISTRICT CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	160.00	266736
101-136-855.010	DISTRICT CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	160.00	266736
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT INTO CRIMIN.	JAN31/2023	03/17/23	945.82	266658
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	JAN31/2023	03/17/23	395.83	266659
Total For Dept 136 77TH DISTRICT COURT						4,816.56	
Dept 148 18TH PROBATE COURT							
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	118.62	3551
101-148-822.000	PROBATE/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	39.51	266647
101-148-855.010	SOFTWARE PROGRAMS AND UPD	FTR LTD	18THPC/TERM SUPPORT FEB23-FEB24	17233/01	03/16/23	795.00	266574
101-148-855.010	PROBATE CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	100.00	266736
101-148-855.010	PROBATE CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	80.00	266736
101-148-855.010	PROBATE CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	80.00	266736
Total For Dept 148 18TH PROBATE COURT						1,213.13	
Dept 149 PROBATE COURT JUVENILE DIVISION							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	A ROSE/PROBATION VIOLATION HEARING	49CCFAM/18-06463	03/16/23	75.00	266568
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL K HARRIS	REVIEW HEARING	49CCFAM/22-06809	03/16/23	75.00	266572
101-149-804.000	PETITION#18-364/APPNTD ATT	LAW OFFICE OF STACY FL K TRUMBLE	REVIEW HEARINGS	49CCFAM/18-06437	03/16/23	75.00	266572
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K TRUMBLE	REVIEW HEARINGS	49CCFAM/18-06437	03/16/23	75.00	266572
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL C MITCHELL	APPEAL	49CCFAM/22-06796	03/16/23	1,387.50	266572
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	R VANHAAREN/RSI	49CCFAM/21-06716	03/16/23	300.00	266579
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	266579
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	G WATKINS/REVIEW HEARING	49CCFAM/19-06545	03/16/23	75.00	266579
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	A STILLWELL/CASE RESOLVED/6 PETITIO	49CCFAM/22-06805	03/16/23	1,200.00	266579
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	266625
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	W MINORS/1/2DAY TRL, TRL PREP	49CCFAM/20-06653	03/16/23	400.00	266625
101-149-805.000	PER DIEM/PROBATE CRT/JURY/BREANNA LEA ADDINGTON		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266435
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v BREANNA LEA ADDINGTON		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	5.90	266435
101-149-805.000	PER DIEM/PROBATE CRT/JURY/CMERON REID ARIS		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266436
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v CMERON REID ARIS		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	9.17	266436
101-149-805.000	PER DIEM/PROBATE CRT/JURY/THERESA MARIE BARGER		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	105.00	266437
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v THERESA MARIE BARGER		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	78.60	266437
101-149-805.000	PER DIEM/PROBATE CRT/JURY/MALORIE ALEXANDRIA BIA		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266438
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v MALORIE ALEXANDRIA BIA		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	31.44	266438
101-149-805.000	PER DIEM/PROBATE CRT/JURY/JOURDEN ALEXANDER CREB		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266439
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v JOURDEN ALEXANDER CREB		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	40.61	266439
101-149-805.000	PER DIEM/PROBATE CRT/JURY/DERRICK LEE DAVIS		CASE#22-54641/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	105.00	266440
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v DERRICK LEE DAVIS		CASE#22-54641/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	94.32	266440
101-149-805.000	PER DIEM/PROBATE CRT/JURY/CAYDEN THOMAS DECATOR		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266441
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v CAYDEN THOMAS DECATOR		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	5.24	266441
101-149-805.000	PER DIEM/PROBATE CRT/JURY/STEVEN JAMES DOREY		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266442
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v STEVEN JAMES DOREY		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	3.28	266442
101-149-805.000	PER DIEM/PROBATE CRT/JURY/JOSEPH DOMINIC DOYLE		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266443
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v JOSEPH DOMINIC DOYLE		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	11.79	266443
101-149-805.000	PER DIEM/PROBATE CRT/JURY/ERIN COLLEEN GRIFFES		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266444
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v ERIN COLLEEN GRIFFES		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	6.55	266444
101-149-805.000	PER DIEM/PROBATE CRT/JURY/SUSAN RUTH HAMILTON		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266445
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v SUSAN RUTH HAMILTON		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	32.75	266445
101-149-805.000	PER DIEM/PROBATE CRT/JURY/MARJORIE BERNICE HARVE		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266446
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v MARJORIE BERNICE HARVE		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	22.27	266446
101-149-805.000	PER DIEM/PROBATE CRT/JURY/JANE LOUISE HOLTZ		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266447
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v JANE LOUISE HOLTZ		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	11.14	266447
101-149-805.000	PER DIEM/PROBATE CRT/JURY/JOHN RICHARD JEWELL		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	97.50	266448
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v JOHN RICHARD JEWELL		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	66.81	266448
101-149-805.000	PER DIEM/PROBATE CRT/JURY/DANIELLE NICOLE KNIGHT		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266449
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v DANIELLE NICOLE KNIGHT		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	3.93	266449
101-149-805.000	PER DIEM/PROBATE CRT/JURY/JENNIFER LEE MARFIO		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	97.50	266450
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v JENNIFER LEE MARFIO		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	98.25	266450
101-149-805.000	PER DIEM/PROBATE CRT/JURY/SUSAN RENEE PENNOCK		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266451
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v SUSAN RENEE PENNOCK		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	5.24	266451
101-149-805.000	PER DIEM/PROBATE CRT/JURY/MARVIN EUGENE PLUGER J		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266452
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v MARVIN EUGENE PLUGER J		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	6.55	266452
101-149-805.000	PER DIEM/PROBATE CRT/JURY/CRYSTAL MARIE POHL		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266453
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v CRYSTAL MARIE POHL		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	35.37	266453
101-149-805.000	PER DIEM/PROBATE CRT/JURY/ALEX RICHARD ROBERTS		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266454
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v ALEX RICHARD ROBERTS		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	26.20	266454
101-149-805.000	PER DIEM/PROBATE CRT/JURY/JUSTIN ALLEN RYMAN		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	15.00	266455
101-149-805.000	MILEAGE/PROBATE CRT/JURY/v JUSTIN ALLEN RYMAN		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	7.86	266455

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-805.000	MILEAGE/PROBATE CRT/JURY/V	JESSICA ROSE SNYDER	CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	31.44	266456
101-149-805.000	PER DIEM/PROBATE CRT/JURY/DAWN RENA VALLAD		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	97.50	266457
101-149-805.000	MILEAGE/PROBATE CRT/JURY/V	DAWN RENA VALLAD	CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	1.97	266457
101-149-805.000	PER DIEM/PROBATE CRT/JURY/DEBRA LEE YOUNG		CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	97.50	266458
101-149-805.000	MILEAGE/PROBATE CRT/JURY/V	DEBRA LEE YOUNG	CASE#22-6812/JUROR PER DIEM+MILEAGE	49THFAM/MAR09	03/10/23	1.97	266458
101-149-807.000	TRANSCRIPTS/LEGAL	BARBARA TSATUROVA	T GARDNER APPEAL 14HRS	49CCFAM/22-06796	03/16/23	1,050.00	266631
101-149-809.000	CONFERENCE EXPENSES	MAFCA	49CCFAM/CONFERENCE REG-JULIE WALLAC	JUN1-JUN2/2023	03/16/23	110.00	266593
101-149-810.000	ROOM FOR ANDREA FISCHER/TF	FIRST NATIONAL BANK	5153 2883 J WALLACE/CROWNE PLAZA	2883/MAR2023	03/15/23	189.74	266525
101-149-810.000	MPJRA ADOPTION CONF./TRAVEL	MPJRA	49CCFAM/CON REG FEE ANDREA FISCHER	MAY05/2023	03/16/23	75.00	266598
101-149-821.000	FAM CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	1.20	3551
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	63.18	266647
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	40.00	266736
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	40.00	266736
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	40.00	266736
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						8,340.27	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	CIR. CRT. PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	20.28	3551
101-151-822.000	CC PROB/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	28.52	266647
Total For Dept 151 CIRCUIT COURT PROBATION						48.80	
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	266583
101-153-821.000	DIST. CRT. PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	65.52	3551
101-153-822.000	DC PROB/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	49.07	266647
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	60.00	266736
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	60.00	266736
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	60.00	266736
Total For Dept 153 DISTRICT COURT PROBATION						321.01	
Dept 215 COUNTY CLERK							
101-215-809.000	CONFERENCE EXPENSES	UCOA	CLERK/LEGISLATIVE CONFERENCE-MARCEE	APR16-ARP19/23	03/16/23	260.00	266632
101-215-810.000	CRT HSE TO SRVCS BLDG/TRAVEL	KAYCI HOLMQUIST	68 MILES/ CIRCUIT COURT FILES	FEB15/2023	03/16/23	44.54	266580
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	55.69	3551
101-215-821.000	USPS.COM, VITAL RECORDS/PC	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,JET PIZZA,	1590/MAR23	03/15/23	86.25	266522
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	105.93	266647
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	CLERK/MONTHLY SUBSCRIPTION	INV-837	03/15/23	525.00	266492
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	37.98	266736
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	37.98	266736
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	120.00	266736
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	120.00	266736
101-215-901.000	JET'S PIZZA, LUNCH FOR MA	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,JET PIZZA,	1590/MAR23	03/15/23	29.36	266522
Total For Dept 215 COUNTY CLERK						1,422.73	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/4CT PAPER	2452943-0	03/16/23	167.96	266583
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 BRD OF CMSSNRS/3CT PAPER	2450305-0	03/16/23	125.97	266583
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/1CT PAPER	2448576-0	03/16/23	79.99	266583
101-235-728.000	PAPER/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMSSNRS/2CT PAPER,ENV	2454882-0	03/16/23	83.98	266583
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	APPLIED INNOVATION	MC08 PROSECUTOR/DEC15-MAR14	2171003	03/17/23	7.36	266643
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	APPLIED INNOVATION	MC08 JAIL/FEB15-MAR14	2171589	03/17/23	36.35	266643
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	8.46	266732
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	2.03	266732

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	35.71	266732
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	14.89	266732
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	25.59	266732
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	37.69	266732
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	20.24	266732
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	5.90	266732
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	5.27	266732
Total For Dept 235 MIMEO & PHOTOCOPY						657.39	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	11.94	3551
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	36.76	266647
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	25.32	266736
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	25.32	266736
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	80.00	266736
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	80.00	266736
Total For Dept 243 ASSESSING EQUALIZATION						259.34	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	ARMED SECURITY FEB19-MAR04	166463	03/10/23	4,223.52	266428
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	ARMED SECURITY MAR05-MAR18	166960	03/24/23	4,692.80	266727
101-248-852.000	EQUIPMENT MAINTENANCE	CONTPITNEY BOWES GLOBAL FI	0016863642 MECOSTA CNTY/LEASE PMT/D	3317073322	03/16/23	434.88	266608
101-248-855.010	COBRA 1YR SUBSCRIPTION/SOF	FIRST NATIONAL BANK	5153 2966 P BULLOCK/ADOBE,AMAZON,CO	2966/MAR2023	03/15/23	879.00	266530
101-248-855.010	ADOBE TAX REFUND/SOFTWARE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/ADOBE,AMAZON,CO	2966/MAR2023	03/15/23	(9.35)	266530
101-248-855.010	17 MS OFFICE/SOFTWARE PRO	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	257.55	266736
101-248-855.010	17 MS OFFICE LICENSES/SOF	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	257.55	266736
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPTCH&WIRELESS CONNCT/MARCH	0000013808	03/16/23	984.67	266563
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361 CTY HLL/MAR15-A	0122361031523	03/24/23	378.31	266725
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923 SRVC BLDG/MAR16	0021923031623	03/24/23	1,044.13	266725
Total For Dept 248 CENTRAL SERVICES						13,143.06	
Dept 253 COUNTY TREASURER							
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	43.88	266647
101-253-855.010	TREASURER/SOFTWARE	PROGRAM CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	18.99	266736
101-253-855.010	TREASURER/SOFTWARE	PROGRAM CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	18.99	266736
101-253-855.010	TREASURER/SOFTWARE	PROGRAM CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	60.00	266736
101-253-855.010	TREASURER/SOFTWARE	PROGRAM CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	60.00	266736
Total For Dept 253 COUNTY TREASURER						201.86	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	25.40	266647
Total For Dept 261 COOPERATIVE EXTENSION						25.40	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	1.20	3551
Total For Dept 262 ELECTIONS						1.20	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS	SOL 58069 MAINT/GLOVES	2448423-1	03/16/23	12.95	266583
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS	SOL 58069 MAINT/CAN LINERS	2452537-0	03/16/23	377.20	266583
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	84.18	266664
101-265-773.000	MENARDS/ORGANIZER,BATTERY	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES	5191/MAR2023	03/15/23	57.26	266532
101-265-773.000	LOWES/ANCORES/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES	5191/MAR2023	03/15/23	9.52	266532

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/UNIVERSAL IGNITOR	31599	03/16/23	26.98	266557
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/PLUMBING SUPPLIES	033653	03/22/23	93.35	266691
101-265-773.000	EARLY PAY DISCOUNT/SUPPLIE	FERGUSON SUPPLY CO-BIG	MAINT/PLUMBING SUPPLIES	033653	03/22/23	(1.87)	266691
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINTENANCE/OCC. DETECTOR FOR	S5178594.001	03/22/23	111.69	266701
101-265-773.000	EARLY PAY DISCOUNT/SUPPLIE	MEDLER ELECTRIC CO.	2907 MAINTENANCE/OCC. DETECTOR FOR	S5178594.001	03/22/23	(1.12)	266701
101-265-773.000	BATTERIES/SUPPLIES/MINOR E	LOWES BUSINESS ACCOUNT	821 3123 903296 9/ PAINT&SUPPLIES,B	2969/MAR17	03/29/23	17.09	266752
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/BALLAST	S5179155.001	03/29/23	78.57	266753
101-265-773.000	EARLY PAY DISCOUNT/SUPPLIE	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/BALLAST	S5179155.001	03/29/23	(0.79)	266753
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	43.97	266544
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	25.87	266647
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/FEB03-MA	2421385694 03	03/15/23	2,283.93	266487
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/FEB03-MAR06	2417505883 03	03/15/23	2,937.18	266488
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/FEB13-MA	203143623969	03/29/23	32.38	266743
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHSE&JAIL/FEB13-MA	207147031161	03/29/23	6,626.75	266744
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/FEB03-MA	2430881096 03	03/15/23	1,521.53	266486
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SRVCS BLDG/WTR&SEWER/FEBR	FEB01-FEB28/2023	03/29/23	188.24	266734
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/FEB13-MAR	207147031152	03/29/23	2,109.17	266745
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/SHOVEL	698901	03/16/23	39.95	266549
101-265-849.000	GROUNDS MAINTENANCE	JEFFERY J. MEHL	COURTHOUSE SNOW PLOWING-7X JAN06-MA	429573	03/22/23	1,050.00	266702
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/MARC	19598	03/29/23	60.50	266747
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	EMS/SNOWPLOWING/FEB16-FEB28	5356	03/29/23	410.00	266755
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVCS BLDG/SNOWPLOWING/FEB17-FEB28	5354	03/29/23	1,639.22	266755
101-265-855.010	MAINT./SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	6.33	266736
101-265-855.010	MAINT./SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	6.33	266736
101-265-855.010	MAINT./SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	20.00	266736
101-265-855.010	MAINT./SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	20.00	266736
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						19,886.36	
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	1,200.00	266613
101-266-801.000	POAM PAYING/CORPORATION C	GEORGE T. ROUMELL JR P	POAM CANCELLATION/HEARING FEES	MAR01/2023	03/16/23	(600.00)	266613
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	266583
101-267-805.000	1/2DAY/WITNESS FEES	ALLISON ALLEN	PROS WITNESS/PPL^I. ROESLY/\$6&MILEA	MAR01/2023	03/16/23	6.00	266642
101-267-805.000	20 MILES@\$.10PR M/WITNES	ALLISON ALLEN	PROS WITNESS/PPL^I. ROESLY/\$6&MILEA	MAR01/2023	03/16/23	2.00	266642
101-267-821.000	PROSESUTING ATTNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	51.36	3551
101-267-821.000	ENVELOPES/POSTAGE	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS	3664/MAR2023	03/15/23	767.05	266531
101-267-822.000	PROS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	118.38	266647
101-267-855.010	PROS ATTY/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	44.31	266736
101-267-855.010	PROS. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	44.31	266736
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	140.00	266736
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	140.00	266736
Total For Dept 267 PROSECUTING ATTORNEY						1,381.42	
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	266583
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	153.70	3551
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	39.79	266647
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	MECOSTA ROD/WEBSITE&DATA PROCESSING	INV-838	03/17/23	1,809.60	266661
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	18.99	266736
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	18.99	266736

03/29/2023 05:21 PM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/10/2023 - 03/29/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 7/22

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	40.00	266736
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	60.00	266736
Total For Dept 268 REGISTER OF DEEDS OFFICE						2,392.70	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	19.30	266664
101-275-809.000	MACDC FOR KARLA/CONFERENCE	FIRST NATIONAL BANK	2914 4029 K MILLER/GRAND TRAVERSE R	4029/MAR2023	03/15/23	201.80	266526
101-275-821.000	USPS/ BOLLMAN INVESTMENT/I	FIRST NATIONAL BANK	2914 4029 K MILLER/GRAND TRAVERSE R	4029/MAR2023	03/15/23	8.37	266526
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	43.55	266544
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	26.44	266647
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	18.99	266736
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	18.99	266736
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	60.00	266736
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	60.00	266736
Total For Dept 275 DRAIN COMMISSIONER						457.44	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	162.38	266664
101-301-750.000	GYM MEMBERSHIP/UNIFORMS &	CLAY VOGEL	REIMBURSE PT PLUS MNTHLY GYM MMBRSH	MAR08/2023	03/16/23	21.00	266638
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MEDICAL SERVICE	126106	03/10/23	16,416.58	266420
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1431 MEALS FEB26-MAR04	124085	03/15/23	3,434.40	266482
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1949 MEALS+4SNKS MAR05-MAR11	124273	03/17/23	3,589.92	266644
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1498 MEALS+16SNK MAR12-MAR18	124459	03/24/23	3,612.48	266724
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSEMENT DINNER	FEB26/2023	03/16/23	8.68	266578
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	21.13	3551
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	201.38	266544
101-301-822.000	CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	253.11	266647
101-301-848.000	MENARDS/JAIL PLUMBINGSUPPI	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES	5191/MAR2023	03/15/23	51.14	266532
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST CONTROL	399778	03/24/23	45.00	266728
101-301-854.000	WINDSHIELD TRANSPORT VAN/\	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON, GLASS AMERI	8111/MAR2023	03/15/23	346.41	266527
101-301-854.000	SAFELITE/REPAIR WINDSHIEL	FIRST NATIONAL BANK	3564 6793 G GREEN/ANIMAL CONTROL, SA	6793/MAR2023	03/15/23	379.04	266533
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	266548
101-301-854.000	REMOVE LIGHTS AND RADIO/VE	CHROUCH COMMUNICATIONS	SHERIFF/2019 DODGE CHRGR/REMOVE LIG	12146500	03/16/23	420.00	266560
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 DODG CHRGR/COOLER, DUAL	48362	03/16/23	3,545.49	266562
101-301-855.010	ADOBE/SOFTWARE PROGRAMS	FIRST NATIONAL BANK	3564 6793 G GREEN/ANIMAL CONTROL, SA	6793/MAR2023	03/15/23	254.27	266533
101-301-855.010	CORRECTIONS/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	510.00	266736
101-301-855.010	CORRECTIONS/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	510.00	266736
101-301-855.010	CORRECTIONS/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	520.00	266736
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/FEBRUARY	2129	03/16/23	250.00	266607
Total For Dept 301 SHERIFF'S DEPARTMENT						34,585.40	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	3,092.69	266664
101-302-750.000	SGT. MANN/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS, JACKET-SGT MAN	29583	03/16/23	702.85	266600
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS FOR NEW HIRES	29584	03/16/23	179.98	266600
101-302-750.000	GREEN&LOSINSKI/UNIFORMS &	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS-GREEN&LOSINSKI	29585	03/16/23	603.71	266600
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	266600
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS FOR HARD	29588	03/16/23	221.71	266600
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	58.42	266544
101-302-822.000	ROAD PATRL/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	253.11	266647
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	SHERIFF/PORTABLE RADIO REPAIR	12147100	03/16/23	120.00	266560
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE/	167848	03/16/23	44.99	266548
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	167677	03/16/23	29.99	266548

DB: Mecosta

Page: 8/22

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	OIL CHANGE 54008/VEHICLE MAINT	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD POLICE INTERCEPT	167720	03/16/23	47.99	266548
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/54011-HEADLAMP R	48492	03/16/23	1,007.00	266562
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/38 CAR WASHES	20	03/16/23	224.10	266566
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CARWASHES X15	JAN-FEB/2023	03/16/23	90.00	266591
101-302-854.000	WIPER BLADES/VEHICLE MAINT	O'REILLY AUTO PARTS	3026592 SHERIFF/2021 FORD EXPLR/WIP	5663-366322	03/16/23	51.06	266602
101-302-854.000	WIPER BLADES/VEHICLE MAINT	O'REILLY AUTO PARTS	3026592 SHERIFF/2021 FORD EXPLR/REF	5663-366324	03/16/23	(10.28)	266602
101-302-854.000	WASHER FLUID/VEHICLE MAINT	O'REILLY AUTO PARTS	3026592 SHERIFF/2021 FORD EXPLR/WAS	5663-366400	03/16/23	6.49	266602
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	510.00	266736
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	510.00	266736
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	520.00	266736
101-302-901.000	MEIJER/LUNCH MEETING-DETEC	FIRST NATIONAL BANK	3564 6793 G GREEN/ANIMAL CONTROL, SA	6793/MAR2023	03/15/23	100.38	266533
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						9,797.24	
Dept 331 MARINE PATROL							
101-331-855.010	MARINE PATROL/SOFTWARE PRG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	100.00	266736
101-331-855.010	MARINE PATROL/SOFTWARE PRG	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	100.00	266736
101-331-855.010	MARINE PATROL/SOFTWARE PRG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	100.00	266736
Total For Dept 331 MARINE PATROL						300.00	
Dept 426 CIVIL DEFENSE							
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	45.62	266544
101-426-822.000	EMERGNC MGT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	20.28	266647
101-426-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/DROPBOX	7048/MAR2023	03/15/23	119.88	266523
101-426-855.010	EMRG, MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	6.33	266736
101-426-855.010	EMRG. MAINT./SOFTWARE PROG	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	6.33	266736
101-426-855.010	EMERG. MAINT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	20.00	266736
101-426-855.010	EMRG. MAINT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	20.00	266736
Total For Dept 426 CIVIL DEFENSE						238.44	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	144.69	266664
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	20.00	266736
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	20.00	266736
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	20.00	266736
Total For Dept 430 ANIMAL CONTROL						204.69	
Dept 648 MEDICAL EXAMINER							
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	20.76	266647
Total For Dept 648 MEDICAL EXAMINER						20.76	
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	266636
Total For Dept 681 VETERANS' BURIAL SERVICES						300.00	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	GARY&LINDA LALONDE/SOCIAL	CONSUMERS ENERGY	1000 1581 3775/VET AFF/2468 HOOVER	204478439345	03/29/23	582.38	266746
101-682-835.000	304.1 GALLONS PROPANE/SOCI	SCOTLAND OIL COMPANY,	14582 VETS/ GARY LALONDE/304.1 GALL	103733	03/29/23	417.82	266764
101-682-855.010	VET/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	6.33	266736
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	6.33	266736
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	20.00	266736
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBUAR	0000013828	03/29/23	20.00	266736
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST	CE VET AFFAIRS/OFFICE SPACE RENT	JAN-MAR/2023	03/22/23	1,530.00	266710
Total For Dept 682 VETERANS AFFAIRS						2,582.86	

03/29/2023 05:21 PM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/10/2023 - 03/29/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 9/22

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	263.74	266544
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	19.66	266647
101-721-828.000	INDEED/PRINTING/PUBLICATI	FIRST NATIONAL BANK	5153 3428 M TAYLOR/INDEED	3428/MAR2023	03/15/23	54.00	266534
101-721-855.010	PLANNING/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	20.00	266736
Total For Dept 721 PLANNING COMMISSION						357.40	
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	266594
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	100,102.58	3554
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	7,149.88	3554
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/FEBR	FEB/2023	03/13/23	981.66	3554
101-851-719.000	2022/OCT01-DEC31/BENEFITS	EMPOWER ANNUITY INS CO	744217-01/CARES&SECURE AMENDMENT/OC	42787	03/16/23	300.00	266570
Total For Dept 851 BONDS & INSURANCE						161,200.97	
Total For Fund 101 GENERAL OPERATING FUND						268,259.32	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	25,138.90	3554
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/JANU	JAN/2023	03/13/23	(646.02)	3554
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	1,702.30	3554
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/FEBR	FEB/2023	03/13/23	214.35	3554
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PENS	2448677-1	03/16/23	13.82	266583
210-000-735.000	VENT CARRYING CASE/AMBULAN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84864403	03/16/23	514.39	266553
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/	4011592845	03/16/23	549.27	266623
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	34445523	03/22/23	429.31	266699
210-000-740.000	MENARDS/BUILDING MAINT.SUI	FIRST NATIONAL BANK	9942 5654 C JOHNSON/SMEMSIC.GRND TR	5654/MAR2023	03/22/23	59.96	266712
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	154.12	266664
210-000-750.000	TOMLINSON-NAME BAR/UNIFORM	A LUCE RENDITION LLC	EMS/NAME BAR,1/4ZIP SHRTS,BOOTS, BA	336	03/16/23	58.00	266546
210-000-750.000	R. COOK 1/4 ZIP SHIRT/UNIF	A LUCE RENDITION LLC	EMS/NAME BAR,1/4ZIP SHRTS,BOOTS, BA	336	03/16/23	80.00	266546
210-000-750.000	C. SLAIGHT 1/4 ZIP SHIRT/	A LUCE RENDITION LLC	EMS/NAME BAR,1/4ZIP SHRTS,BOOTS, BA	336	03/16/23	80.00	266546
210-000-750.000	N.WYMA BOOTS&PANTS/UNIFORM	A LUCE RENDITION LLC	EMS/NAME BAR,1/4ZIP SHRTS,BOOTS, BA	336	03/16/23	287.00	266546
210-000-750.000	WINTER HATS&BALL CAPS/UNIF	A LUCE RENDITION LLC	EMS/NAME BAR,1/4ZIP SHRTS,BOOTS, BA	336	03/16/23	504.00	266546
210-000-750.000	SHIPPING/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/NAME BAR,1/4ZIP SHRTS,BOOTS, BA	336	03/16/23	32.00	266546
210-000-773.000	HARBOR FREIGHT/SUPPLIES/MI	FIRST NATIONAL BANK	9942 5654 C JOHNSON/SMEMSIC.GRND TR	5654/MAR2023	03/22/23	29.97	266712
210-000-809.000	SMEMSIC/CONFERENCE EXPENSE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/SMEMSIC.GRND TR	5654/MAR2023	03/22/23	480.00	266712
210-000-809.000	GRAND TRAVERS/CONFERENCE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/SMEMSIC.GRND TR	5654/MAR2023	03/22/23	375.80	266712
210-000-809.000	RANDY'S DINER/CONFERENCE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/SMEMSIC.GRND TR	5654/MAR2023	03/22/23	22.48	266712
210-000-811.000	AHA/TRAINING EXPENSES	FIRST NATIONAL BANK	9942 5654 C JOHNSON/SMEMSIC.GRND TR	5654/MAR2023	03/22/23	302.00	266712
210-000-811.000	JONES&BARTLETT/TRAINING EX	FIRST NATIONAL BANK	9942 5654 C JOHNSON/SMEMSIC.GRND TR	5654/MAR2023	03/22/23	159.60	266712
210-000-811.000	CPR AQUATICS/TRAINING EXPE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/SMEMSIC.GRND TR	5654/MAR2023	03/22/23	249.50	266712
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	40.62	266544
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	115.72	266647
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/FEB07-A	989-352-6866	03/22/23	60.69	266693
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 STA#3/MAR01-M	989-967-8144	03/22/23	56.45	266694
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017/EMS/COLLECTION FEES FEB 2023	087200000154	03/22/23	446.58	266679
210-000-852.000	EQUIPMENT MAINTENANCE CONT	SUMMIT COMPANIES	MECOSTA398 EMS/ FIRE EXTINGSHR INSP	133018603	03/16/23	697.00	266628
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/FEB28-MAR29	24AR748550	03/29/23	22.02	266732
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	266611
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2014 DODG CHARG/LUBE, OIL&FILTE	0105667	03/16/23	25.38	266611
210-000-854.000	DOORS, INSPTN,BEARINGS/VEH	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/OIL&FILTER, DOO	0105654	03/16/23	849.86	266611
210-000-854.000	BLNCE TIRES,WIPER BLADES,E	QUALITY CAR & TRUCK RE	EMS/2019 CHEC EXPRSS/OIL&FILTER, IN	0105597	03/16/23	1,406.65	266611
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLY TRCKNG&SCHDLING/MAR6-	22442	03/16/23	321.85	266633

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	215.22	266736
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	215.22	266736
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	720.00	266736
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	720.00	266736
210-000-858.000	ON-LINE SERVICES	POINT BROADBAND	EMS/INTERNET ANNUL FEE/LAKEVIEW	796397	03/22/23	722.40	266678
210-000-858.000	ON-LINE SERVICES	POINT BROADBAND	EMS/INTERNET ANNUL FEE/REMUS	796370	03/22/23	722.40	266678
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	257563	03/16/23	248.24	266639
210-000-905.000	DOUGLAS LINDSAY/REFUNDS	ALTERCARE	OVERPAYMENT REFUND/DOUGLAS LINDSAY	CALL#2022-3292	03/22/23	505.98	266714
210-000-905.000	REFUNDS	JAMES MEDENDORP	OVERPAYMENT REFUND JAMES MEDENDORP	CASLL#2021-2905	03/22/23	95.00	266715
210-000-905.000	BARBARA DUNMIRE/REFUNDS	MERIDIAN HEALTH PLAN	OVERPAYMENT REFUND BARBARA DUNMIRE	CALL#2021-6421	03/22/23	165.54	266716
210-000-905.000	COLEEN ROBINSON/REFUNDS	MERIDIAN HEALTH PLAN	OVERPAYMENT REFUND CALEEN ROBINSON	CALL#2020-2005	03/22/23	199.81	266717
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	57396 EMS/CHAIR	2444258-0	03/16/23	515.00	266583
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	57396 EMS/ CHAIR	2452961-0	03/16/23	509.00	266583
Total For Dept 000						41,052.12	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						41,052.12	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EMB	BIG RAPIDS TOWNSHIP	MFR RUNS/JAN-FEB/2023	JAN-FEB/2023	03/22/23	2,270.64	266676
211-000-813.000	PROF.&CONTRACT SVCS/NON-EMB	CITY OF BIG RAPIDS TRE	MFR RUNS/JAN-FEB/2023	JAN-FEB/2023	03/22/23	4,610.09	266677
211-000-813.000	PROF.&CONTRACT SVCS/NON-EMB	FORK TOWNSHIP RESCUE	MFR RUN/JAN-FEB/2023	JAN-FEB/2023	03/22/23	1,513.76	266692
211-000-813.000	PROF.&CONTRACT SVCS/NON-EMB	MECOSTA TOWNSHIP	MFR RUNS/JAN-FEB/2023	JAN-FEB/2023	03/22/23	1,410.55	266700
211-000-813.000	PROF.&CONTRACT SVCS/NON-EMB	MILLBROOK-ROLLAND TWP	MFR RUNS/JAN-FEB/2023	JAN-FEB/2023	03/22/23	309.63	266707
211-000-813.000	PROF.&CONTRACT SVCS/NON-EMB	MORLEY AREA RESCUE DEP	MFR RUNS/JAN-FEB/2023	JAN-FEB/2023	03/22/23	894.50	266708
211-000-813.000	PROF.&CONTRACT SVCS/NON-EMB	MORTON TOWNSHIP FIRE R	MFR RUNS/JAN-FEB/2023	JAN-FEB/2023	03/22/23	2,889.91	266709
211-000-813.000	PROF.&CONTRACT SVCS/NON-EMB	WHEATLAND TOWNSHIP RES	MFR RUNS JAN-FEB/2023	JAN-FEB/2023	03/22/23	1,100.92	266722
211-000-911.000	2022/FIRST RESPONDERS-CHAF	BIG RAPIDS TOWNSHIP	MRF RUNS JULY-DECEMBER	JUL-DEC/2022	03/10/23	3,750.00	266422
211-000-911.000	FIRST RESPONDERS-CHARGES	BIG RAPIDS TOWNSHIP	MFR RUNS/JANUARY-JUNE 2023	JAN-JUN/2023	03/10/23	3,750.00	266423
211-000-911.000	2022/FIRST RESPONDERS-CHAF	FORK TOWNSHIP RESCUE	MFR RUNS JULY-DECEMBER	JUL-DEC/2022	03/10/23	3,750.00	266429
211-000-911.000	FIRST RESPONDERS-CHARGES	FORK TOWNSHIP RESCUE	MFR RUNS/JANUARY-JUNE 2023	JAN-JUN/2023	03/10/23	3,750.00	266430
211-000-911.000	2022/FIRST RESPONDERS-CHAF	MECOSTA TOWNSHIP	MFR RUNS JULY-DECEMBER	JUL-DEC/2022	03/10/23	3,750.00	266459
211-000-911.000	FIRST RESPONDERS-CHARGES	MECOSTA TOWNSHIP	MFR RUNS/JANUARY-JUNE 2023	JAN-JUN/2023	03/10/23	3,750.00	266459
211-000-911.000	2022/FIRST RESPONDERS-CHAF	MILLBROOK-ROLLAND TWP	MFR RUNS JULY-DECEMBER	JUL-DEC/2022	03/10/23	3,750.00	266465
211-000-911.000	FIRST RESPONDERS-CHARGES	MILLBROOK-ROLLAND TWP	MFR RUNS/JANUARY-JUNE 2023	JAN-JUN/2023	03/10/23	3,750.00	266465
211-000-911.000	FIRST RESPONDERS-CHARGES	MORLEY AREA RESCUE DEP	MFR RUNS/JANUARY-JUNE 2023	JAN-JUN/2023	03/10/23	3,750.00	266467
211-000-911.000	2022/FIRST RESPONDERS-CHAF	MORLEY AREA RESCUE DEP	MFR RUNS JULY-DECEMBER	JUL-DEC/2022	03/10/23	3,750.00	266467
211-000-911.000	2022/FIRST RESPONDERS-CHAF	MORTON TOWNSHIP FIRE R	MFR RUNS JULY-DECEMBER	JUL-DEC/2022	03/10/23	3,750.00	266468
211-000-911.000	FIRST RESPONDERS-CHARGES	MORTON TOWNSHIP FIRE R	MFR RUNS/JANUARY-JUNE 2023	JAN-JUN/2023	03/10/23	3,750.00	266468
211-000-911.000	FIRST RESPONDERS-CHARGES	WHEATLAND TOWNSHIP RES	MFR RUNS/JANUARY-JUNE 2023	JAN-JUN/2023	03/10/23	3,750.00	266479
211-000-911.000	2022/FIRST RESPONDERS-CHAF	WHEATLAND TOWNSHIP RES	MFR RUNS JULY-DECEMBER	JUL-DEC/2022	03/10/23	3,750.00	266479
Total For Dept 000						67,500.00	
Total For Fund 211 MEDICAL FIRST RESPONDERS						67,500.00	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	1,938.04	3554
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	117.01	3554
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/FEBR	FEB/2023	03/13/23	15.45	3554
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTA FLOW 15 PANEL TE	19506	03/16/23	1,227.50	266586
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	5.21	266544
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	40.00	266736

DB: Mecosta

Page: 11/22

Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND

User: MRULE

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/10/2023 - 03/29/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 12/22

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	MECOSTA ROD/WEBSITE&DATA PROCESSING	INV-838	03/17/23	1,000.00	266661
			Total For Dept 000			1,000.00	
			Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F			1,000.00	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CRANHILL RANCH	SHERIFF/DEPOSIT FOR YOUTH ACADEMY J	MAR06/2023	03/15/23	169.60	266543
			Total For Dept 000			169.60	
			Total For Fund 258 DARE PROGRAM FUND			169.60	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	54.60	3551
			Total For Dept 000			54.60	
			Total For Fund 259 CONCEALED PISTOL LICENSING			54.60	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVC/FEBRUARY	387	03/10/23	6,125.00	266433
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	J ROY21-10117&K ZUERN20-10019/.5 HR	49THCC/21-10117	03/16/23	50.00	266556
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	J HARRIS/INDIGENT DEFENSE/.5HRS	49THCC/22-10503	03/16/23	50.00	266556
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	A VANSPIEL 21-10302& L ABUJA 16-08	49THCC/21-10302	03/16/23	100.00	266556
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N BAUMER/RSLVD/PRE-SENT,INTL INTRVW	49THCC/23-10618	03/16/23	525.00	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E WADDY-ALEXANDER/RSLVD,INTL INTRVW	49THCC/22-55077	03/16/23	300.00	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C OLSON/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/23-70625	03/16/23	725.00	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B MALE/RSLVD,PRE-SENT,MLTPL CNTS, I	49THCC/22-10571	03/16/23	621.75	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WILSON/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10541	03/16/23	615.25	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C OLSON/PRE-SENT,INTL INTRVW,7HRS M	49THCC/22-10592	03/16/23	755.00	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K ZUERN/PROBATION VIOLATION	49THCC/20-10019	03/16/23	75.00	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J GABLE/RSLVD/PRE-SENT,INTL INRVW	49THCC/23-10619	03/16/23	525.00	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D STARRETT/RSLVD/INTL INRVW	49THCC/23-55222	03/16/23	300.00	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R MCNALL/RSLVD,HRNG,PRE-SENT,PRBTN	49THCC/22-10580	03/16/23	516.50	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	I FILLION/RSLVD,PRBTN VLTN,MLTPL CN	49THCC/22-55120	03/16/23	500.00	266568
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R MCBRIDE/RSLVD,PRBTN VLTN,MLTPL CN	49THCC/22-10593	03/16/23	725.00	266568
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	266576
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	266576
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D AYRISS/PROBATION VIOLATION, 2HRS	49THCC/22-10501	03/16/23	150.00	266576
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	266576
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	266576
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	266576
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	266576
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	266576
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	77THDC/B. DEVRIES-CASE#22-55095 CR	FEB28/2023	03/16/23	200.00	266556
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	77THDC/J ABRIAHAM-CASE#22-55121 CRT	MAR01/2023	03/16/23	200.00	266556
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAGNMNTS&	FEB21-MAR03/2023	03/16/23	2,500.00	266568
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC PUBLIC DEFENDE/MARCH	MAR/2023	03/22/23	6,402.12	266690
			Total For Dept 000			24,895.62	
			Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM			24,895.62	

Fund 262 CORRECTIONS OFFICER TRAINING FUND

03/29/2023 05:21 PM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/10/2023 - 03/29/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 13/22

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	LIVERMORE SPRING CONF./TR	FIRST NATIONAL BANK	3564 6793 G GREEN/ANIMAL CONTROL,SA	6793/MAR2023	03/15/23	185.00	266533
Total For Dept 000						185.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						185.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONER X4	2455774-0	03/15/23	156.36	266494
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS,PPR,LAMINATE POU	2459445-0	03/24/23	97.17	266730
264-000-730.000	PHONE CASE/POLICE SUPPLIES	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON	4335/MAR2023	03/15/23	21.78	266529
264-000-730.000	AMAZON/PHONE CASE/POLICE S	FIRST NATIONAL BANK	3564 6793 G GREEN/ANIMAL CONTROL,SA	6793/MAR2023	03/15/23	21.99	266533
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169/JAIL/TOWEL,TP,LINERS, SOAP,PA	2454881-0	03/10/23	665.70	266434
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169/JAIL/PPR TWL,TP,SOAP	2457112-0	03/17/23	463.04	266663
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TWL,TP,TRASH LINERS,P.	2459470-0	03/24/23	480.81	266730
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 JAIL/SATCO 90 4PIN/ELCTRCL SUP	S5162345.001	03/10/23	11.34	266460
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907/JAIL/SATCO 40W LED LAMP	S5178650.001	03/22/23	180.00	266701
264-000-773.000	EARLY PAY DISCOUNT/SUPPLIE	MEDLER ELECTRIC CO.	2907/JAIL/SATCO 40W LED LAMP	S5178650.001	03/22/23	(1.80)	266701
264-000-773.000	PAINT&PAINTING SUPPLIES/MJ	LOWES BUSINESS ACCOUNT	821 3123 903296 9/ PAINT&SUPPLIES,B.	2969/MAR17	03/29/23	1,279.63	266752
264-000-826.000	DATA PROCESSING/MICROFILM	I.D. NETWORKS	MEC101 JAIL/ANNUAL FEES APR04-MAR31	280539	03/22/23	4,495.00	266697
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-100034606	03/10/23	410.24	266427
264-000-868.000	INMATE MEDICAL SERVICES	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED	IN001303152	03/15/23	1,216.24	266485
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/FEBRUARY	64643	03/15/23	68.00	266490
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-100034609	03/17/23	2,057.73	266656
264-000-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION	JAIL/BOILER REPAIRS	18035	03/15/23	1,964.74	266491
264-000-870.000	ULTRA SONIC GUN CLEANER/BU	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,GLASS AMERI	8111/MAR2023	03/15/23	44.99	266527
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/INSPCT,CRTDGE ACTUATOR,PY	IN00435510	03/10/23	398.25	266476
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/FIRE EXTINGUISHER INSPCT	IN00435511	03/10/23	128.03	266476
264-000-984.000	AMAZON/ COMPUTER MONITOR/C	FIRST NATIONAL BANK	3564 6793 G GREEN/ANIMAL CONTROL,SA	6793/MAR2023	03/15/23	169.99	266533
Total For Dept 000						14,329.23	
Total For Fund 264 JAIL MAINTENANCE FUND						14,329.23	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 000							
265-000-980.000	EQUIPMENT/FURNITURE	LAKESIDE ARMORY	SHERIFF/RIFLE AND EQUIPMENT FOR ERT	221100	03/16/23	1,805.93	266590
265-000-980.000	2022/EQUIPMENT/FURNITURE	THERMO SCIENTIFIC PORT	SHERIFF/TRU NARC KIT,TYPE H,100,ENG	INV131551	03/22/23	1,434.02	266720
Total For Dept 000						3,239.95	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						3,239.95	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-811.000	TRAINING EXPENSES	NEOTERIC HOVERCRAFT, I	SHERIFF/HOVERCRAFT PILOT&MAINT. TRA	11068	03/29/23	5,150.00	266756
Total For Dept 000						5,150.00	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						5,150.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	1,292.04	3554
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	152.33	3554
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/FEBR	FEB/2023	03/13/23	20.40	3554
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	53.98	266664
267-000-773.000	LABEL MAKER TAPE/SUPPLIES	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON	4715/MAR2023	03/15/23	26.99	266524

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRCTN/IRAL SWB BRG TEST	1315187	03/22/23	346.37	266706
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 339 MILES/BANCH CNTY	MAR24/2023	03/29/23	222.05	266750
267-000-821.000	COM. CORRECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	MAR01/2023	03/13/23	9.84	3551
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	4.07	266544
267-000-822.000	COMM CORR/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20&MAR	0016730030623	03/17/23	55.51	266647
267-000-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	COMM CORRCTNS/2015 SAVANA-OIL CHANG	168540	03/29/23	84.49	266733
267-000-855.000	SOFTWARE MAINTENANCE CONT	I.D. NETWORKS	MEC102 COMM CRRCTN/LIVESCAN MAINT	280540	03/24/23	159.00	266729
267-000-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008 E3 OFFICE&EMAIL/JANUARY	0000013826	03/29/23	18.99	266736
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/E3 LICENSE/FEBRUARY	0000013827	03/29/23	18.99	266736
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	60.00	266736
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	60.00	266736
267-000-856.000	MONITORING, RENTAL/EQUIPM	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/TETHER MONITORIN	273415	03/15/23	4,936.51	266481
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/WAIVED FEES	269489	03/15/23	(168.00)	266481
Total For Dept 000						7,353.56	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						7,353.56	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-814.010	KLEENEX, ANXIETY ITEMS, GIF	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON, USPS	3664/MAR2023	03/15/23	601.77	266531
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	81.24	266544
Total For Dept 000						683.01	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						683.01	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/MARC	MAR/2023	03/13/23	1,550.44	3554
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/MARC	MAR/2023	03/13/23	68.36	3554
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLX/FEBR	FEB/2023	03/13/23	9.91	3554
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226184327	03/22/23	51.24	266696
273-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226184327	03/22/23	(0.51)	266696
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	130.92	266664
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225936729	03/10/23	58.43	266431
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225936729	03/10/23	(0.59)	266431
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 COA/COOLER/FREEZER STIP D	9620631664	03/16/23	169.88	266575
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226272613	03/29/23	16.70	266749
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226272613	03/29/23	(0.17)	266749
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226350086	03/29/23	626.44	266749
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226350086	03/29/23	(6.26)	266749
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 101 VOLUNTEER MILES	FEB/2023	03/16/23	66.16	266547
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 9 VOLUNTEER MILES	FEB/2023	03/16/23	5.90	266550
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 224 VOLUNTEER MILES	FEB/2023	03/16/23	146.72	266551
273-000-810.030	JAN/84 MILES/MILEAGE VOLUN	STACY CRYSTAL	REIMBURSE 210 VOLUNTEER MILES	JAN-FEB/2023	03/16/23	55.02	266565
273-000-810.030	FEB/ 126 MILES/MILEAGE VOI	STACY CRYSTAL	REIMBURSE 210 VOLUNTEER MILES	JAN-FEB/2023	03/16/23	82.53	266565
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 337 VOLUNTEER MILES	FEB/2023	03/16/23	220.74	266573
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 30 VOLUNTEER MILES	FEB/2023	03/16/23	19.65	266597
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 11 VOLUNTEER MILES	FEB/2023	03/16/23	7.21	266609
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225936729	03/10/23	453.21	266431
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	225936729	03/10/23	(4.53)	266431
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4382576	03/16/23	910.91	266634
273-000-817.000	2022/APPLESAUCE (INV 4304	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4308853	03/16/23	(7.14)	266634
273-000-817.000	2022/FRY OVEN LAMB (INV 4	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4299369	03/16/23	(57.27)	266634

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	2022/TRAY FOOD (INV 429152	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CMM4291524	03/16/23	(99.72)	266634
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4387816	03/16/23	737.24	266634
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226017919	03/22/23	888.92	266696
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226017919	03/22/23	(8.89)	266696
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEAL/SHRT PAID OG INV	224992386A	03/22/23	2.50	266696
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226184327	03/22/23	832.52	266696
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226184327	03/22/23	(8.33)	266696
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226110825	03/22/23	803.82	266696
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226110825	03/22/23	(8.04)	266696
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226272613	03/29/23	865.00	266749
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226272613	03/29/23	(8.65)	266749
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226350086	03/29/23	95.75	266749
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	226350086	03/29/23	(0.96)	266749
273-000-854.000	CHASSIS,OIL&FILTER,GEN CHC	CHUCK & MEREDY'S	COA/2012 FORT/LOF, CHASSIS, OIL&FIL	48551	03/16/23	58.73	266562
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ANNUAL PHONE SUPPORT/JUN2023-JU	16606	03/16/23	415.80	266615
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/APR-JUN	16588	03/16/23	99.20	266615
273-000-855.010	COA MEAL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	60.00	266736
Total For Dept 000						9,298.79	
Total For Fund 273 COMMISSION ON AGING MEALS						9,298.79	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	13,549.66	3554
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	759.37	3554
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/FEBR	FEB/2023	03/13/23	105.01	3554
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	419.67	266664
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEAL/SHRT PAID OG INV	224992386A	03/22/23	2.50	266696
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE MEALS	FEB/2023	03/16/23	28.21	266561
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 270 STAFF MILES	FEB/2023	03/16/23	176.85	266571
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 589 STAFF MILES	FEB/2023	03/16/23	385.80	266587
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 108 STAFF MILES	FEB/2023	03/16/23	70.74	266588
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ANNA PAPKE	REIMBURSE 373 STAFF MILES	FEB/2023	03/16/23	244.32	266604
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 310 STAFF MILES	FEB/2023	03/16/23	203.05	266605
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 828 STAFF MILES	FEB/2023	03/16/23	542.34	266618
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 800 STAFF MILES	FEB/2023	03/16/23	524.00	266619
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 668 STAFF MILES	FEB/2023	03/16/23	437.54	266626
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA TICE	REIMBURSE 95 STAFF MILES/JAN24-MAR	JAN-MAR/2023	03/16/23	62.23	266630
274-000-810.000	DHHS MEETING/TRAVEL/MILEA	BETH WHYTE	REIMBURSE 62 STAFF MILES/JAN&MARCH	JAN-MAR/2023	03/16/23	40.61	266641
274-000-810.030	9IN&5OUT/PER IEM/MILEAGE \	KATHLEEN BIGHAM	REIMBURSE 726 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	95.00	266550
274-000-810.030	712MILES/MILEAGE VOLUNTEEF	KATHLEEN BIGHAM	REIMBURSE 726 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	466.36	266550
274-000-810.030	7IN&5OUT/PER DIEM/MILEAGE	CONDA CARPENTER	REIMBURSE 1148 ESCORT MILES+PER DIE	FEB/2023	03/16/23	85.00	266555
274-000-810.030	1136 MILES/MILEAGE VOLUNTE	CONDA CARPENTER	REIMBURSE 1148 ESCORT MILES+PER DIE	FEB/2023	03/16/23	744.08	266555
274-000-810.030	2IN&1OUT/PER DIEM/MILEAGE	KEVIN CHIPMAN	REIMBURSE 136 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	20.00	266559
274-000-810.030	133 MILES/MILEAGE VOLUNTEF	KEVIN CHIPMAN	REIMBURSE 136 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	87.12	266559
274-000-810.030	746 MILES/MILEAGE VOLUNTEF	GALE DENSLOW	REIMBURSE 746 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	488.63	266567
274-000-810.030	2IN&6OUT/PER DIEM	GALE DENSLOW	REIMBURSE 746 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	70.00	266567
274-000-810.030	326 MILES/MILEAGE VOLUNTEF	RANDALL FOSTER	REIMBURSE 326 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	213.53	266573
274-000-810.030	6IN/PER DIEM	RANDALL FOSTER	REIMBURSE 326 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	30.00	266573
274-000-810.030	1567 MILES/MILEAGE VOLUNTE	TOM HUMPHREY	REIMBURSE 1567 ESCORT MILES+PER DIE	FEB/2023	03/16/23	1,026.39	266581
274-000-810.030	12OUT/PER DIEM	TOM HUMPHREY	REIMBURSE 1567 ESCORT MILES+PER DIE	FEB/2023	03/16/23	120.00	266581
274-000-810.030	1395 MILES/MILEAGE VOLUNTE	SHARON LINTEMUTH	REIMBURSE 1395 ESCORT MILES+PER DIE	FEB/2023	03/16/23	913.73	266592
274-000-810.030	9IN&7OUT/PER DIEM	SHARON LINTEMUTH	REIMBURSE 1395 ESCORT MILES+PER DIE	FEB/2023	03/16/23	115.00	266592

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	952 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 952 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	623.56	266614
274-000-810.030	20IN&3OUT/PER DIEM	RICHARD SEIBOLD	REIMBURSE 952 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	130.00	266614
274-000-810.030	146 MILES/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 146 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	95.63	266616
274-000-810.030	1 OUT/PER DIEM	DAVID SKAJA	REIMBURSE 146 ESCORT MILES+PER DIEM	FEB/2023	03/16/23	10.00	266616
274-000-812.000	P. OWENS/EMPLOYEE PHYSICAL	SHMG OCCUPATIONAL HEALTH	COA/EMPLOYEE PHYSICAL&DRG SCRIN	767143	03/16/23	151.00	266620
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE FEBRUARY	25224923	03/10/23	152.28	266432
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVICE	COA/SALT PARKING LOTS	24588	03/10/23	95.00	266470
274-000-813.000	FEB17-FEB28/PROF.&CONTRACT	PRO TURF OUTDOOR SERVICE	COA/SALT PARKING LOTS&SNOW PLOWING	25010	03/10/23	765.00	266470
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X5	FEB/2023	03/16/23	125.00	266582
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCED FITNESS CLASSES X6	FEB/2023	03/16/23	150.00	266610
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X4	FEB/2023	03/16/23	100.00	266621
274-000-821.000	USPS/BOARD PACKETS/POSTAGE	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, SPOTIFY, IN	5637/MAR2023	03/17/23	12.18	266665
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	13.55	266544
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES /FEB19-I	FEB/2023	03/16/23	381.59	266554
274-000-828.000	INDEED/ADS FOR 3 POSITIONS	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, SPOTIFY, IN	5637/MAR2023	03/17/23	124.00	266665
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOLUTIONS	ABD-MC07/KYOCERA MAINT/FEB01-FEB28	24AR721946	03/10/23	21.59	266419
274-000-853.000	2022/EQUIPMENT REPAIR	STRAUB, INC	COA/SRVC CALL/25MILES/CLAPS/50/50 A	12469	03/22/23	385.00	266719
274-000-854.000	LIFED INBOARD, PIVOT POINT	CLOCK MOBILITY	0018856 COA/VAN20 LABOR,PARTS,SUPPL	0108403-IN	03/16/23	138.95	266564
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN17 OIL&FILTER CHNG,ROTATE TI	592059	03/16/23	73.35	266589
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ANNUAL PHONE SUPPORT/JUN2023-JU	16606	03/16/23	772.20	266615
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/APR-JUN	16588	03/16/23	197.80	266615
274-000-855.010	COA/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	200.00	266736
274-000-858.000	SPOTIFY/FEBRUARY MEM./ON-I	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS, SPOTIFY, IN	5637/MAR2023	03/17/23	9.99	266665
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/MARCH	799926	03/29/23	99.95	266735
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00002 COA/TABLETS MONTHLY	9929006817	03/22/23	612.17	266721
Total For Dept 000						27,466.53	
Total For Fund 274 COMMISSION ON AGING FUND						27,466.53	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	JOHN E REID & ASSC./JOE M	FIRST NATIONAL BANK	3564 6793 G GREEN/ANIMAL CONTROL,SA	6793/MAR2023	03/15/23	585.00	266533
Total For Dept 000						585.00	
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						585.00	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	1,938.04	3554
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	117.01	3554
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/FEBR	FEB/2023	03/13/23	16.45	3554
Total For Dept 000						2,071.50	
Total For Fund 289 SECONDARY ROAD PATROL FUND						2,071.50	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUNTS	FAM-JUVENILE CRT/OFFSET STATEMENT/J.	49CCFAM/JAN2023	03/22/23	2,009.05	266703
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	3,795.88	3554
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/MARC	MAR/2023	03/13/23	185.37	3554
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLX/FEBR	FEB/2023	03/13/23	25.36	3554
292-000-810.000	REED CITY, MSMS, ICNSDH, M	BRADEN CHAPMAN	REIMBURSE 383.4 MILES-TRANSPORS& VI	FEB07-MAR06/2023	03/16/23	251.13	266558
292-000-845.000	26 DAYS/PRIV. AGEN. INSTI	MIDLAND COUNTY	G WATKINS/26 DYS BOARD&CARE/JAN06-J.	231004	03/16/23	4,550.00	266595

DB: Mecosta

Page: 17/22

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	MEDICATION/PRIV. AGEN. IN	MIDLAND COUNTY	G WATKINS/26 DYS BOARD	CARE/JAN06-J.231004	03/16/23	23.70	266595
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	266599
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY	TREASUR TETHER FEES A. ROSE 30 DAYS/FEB01-M.	MAR02/2023	03/13/23	300.00	3550
292-000-846.020	A. MITCHELL/CHILDCARE/SUP	SMART TRACKING SERVICE	TETHER CHARGES	3202023T	03/16/23	280.00	266617
292-000-846.020	K HARRIS/CHILDCARE/SUPPOR	SMART TRACKING SERVICE	TETHER CHARGES	3202023T	03/16/23	280.00	266617
292-000-846.020	C LAWRENCE/CHILDCARE/SUPP	SMART TRACKING SERVICE	TETHER CHARGES	3202023T	03/16/23	280.00	266617
292-000-846.020	A STILLWELL/CHILDCARE/SUP	SMART TRACKING SERVICE	TETHER CHARGES	3202023T	03/16/23	280.00	266617
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	TEN SIXTEEN RECOVERY N A	CONN/SUBSTANCE ABUSE ASSESSMENT	MAR01/2023	03/16/23	122.31	266629
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000013829	03/29/23	40.00	266736
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUAR	0000013828	03/29/23	40.00	266736
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	000003825	03/29/23	40.00	266736
Total For Dept 000						24,952.80	
Total For Fund 292 CHILD CARE FUND						24,952.80	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	VIN#1GNSKLED4PR257367/VEH	BERGER CHEVROLET	MC SO/2023 CHEV TAHOE	257367	03/22/23	39,807.00	266675
405-000-981.000	VIN#1GNSKLED3PR257389/VEH	BERGER CHEVROLET	MC SO/2023 CHEV TAHOE	257389	03/22/23	39,807.00	266675
Total For Dept 000						79,614.00	
Total For Fund 405 CAPITAL EQUIPMENT FUND						79,614.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	MARILYNN BRADSTROM	PARK COMM/PER DIEM	JAN24-FEB21/2023	03/17/23	100.00	266673
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS/CMMSSN, GROUND, &SPECIAL MTGS	DEC13-MAR17/2023	03/22/23	200.00	266698
508-000-705.000	2022/PER DIEMS	GARY LAMBRIX	PARKS/CMMSSN, GROUND, &SPECIAL MTGS	DEC13-MAR17/2023	03/22/23	50.00	266698
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	MAR02/2023	03/13/23	4,650.18	3553
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	MAR15/2023	03/23/23	774.10	3558
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	MAR02/2023	03/13/23	302.38	3553
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	MAR15/2023	03/23/23	35.32	3558
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	137.08	266664
508-000-810.000	CITY IF GRAND RAPIDS/PARK	FIRST NATIONAL BANK	3409 9291 J ABEL/ SMALLPDF, CITY OF	9291/MAR2023	03/15/23	10.00	266535
508-000-810.000	BIG RAPIDS MEETING/TRAVEL	JERRILYNN STRONG	PKRS BRD/BIG REAPIDS 108 MILES REIM	JAN24-FEB21/2023	03/15/23	70.74	266542
508-000-810.000	2022/28 MILES/TRAVEL/MILE	GARY LAMBRIX	PARKS/CMMSSN, GROUND, &SPECIAL MTGS	DEC13-MAR17/2023	03/22/23	17.50	266698
508-000-810.000	192 MILES/TRAVEL/MILEAGE	GARY LAMBRIX	PARKS/CMMSSN, GROUND, &SPECIAL MTGS	DEC13-MAR17/2023	03/22/23	125.76	266698
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CENTURY A&E FACILITIES	MCP001 PARKS/CMPGRND GENERATOR-100%	27703	03/17/23	7,151.50	266646
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	129.79	266544
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/MAR10-APR	0019851031023	03/22/23	149.97	266680
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/FEB03-MAR06	4020939007 03	03/17/23	518.66	266660
508-000-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	AD#00957011 PARKS/PUBLIC HEARING MA	302381800	03/17/23	51.60	266666
508-000-852.000	ADMIN/EQUIPMENT MAINTENAN	NETSMART PLUS	147138-13994 PARKS/MAR20-APR19	2813239	03/22/23	226.75	266711
508-000-855.010	SMALLPDF/SOFTWARE PROGRAM	FIRST NATIONAL BANK	3409 9291 J ABEL/ SMALLPDF, CITY OF	9291/MAR2023	03/15/23	108.00	266535
508-000-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00690 PARKS/ EMAIL/VIRUS PROTECTION	0000013814	03/22/23	4,221.00	266681
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/MAR10-APR	0019851031023	03/22/23	199.99	266680
508-000-882.000	MARKETING	THE PIONEER GROUP	PARKS/HALF PAGE ADVERTISING	302382155	03/17/23	485.00	266666
508-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/8GB RAM&RAIL KIT	I0000599597	03/17/23	759.55	266667
508-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/STORAGE SYSTEM	I0000599608	03/17/23	2,229.20	266667
508-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/INTERNAL-SATA	I0000599609	03/17/23	1,332.80	266667
Total For Dept 000						24,036.87	
Dept 002 BROWER PARK							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	0.42	266544
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BRWR OFFICE/FEB08-MA	202342708098	03/22/23	48.76	266682
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/FEB09-MAR1	202342708096	03/22/23	106.04	266683
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 SUNNY ACRES/FEB09-MA	202342708095	03/22/23	135.66	266684
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/FEB09-MA	202342708092	03/22/23	135.66	266685
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/FEB09-MAR12	204389508027	03/22/23	28.81	266686
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATH HOUSE/FE	202342708094	03/22/23	28.81	266687
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 PARKS POINT/FEB09-MA	202342708093	03/22/23	135.66	266688
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	202342708097	03/22/23	135.66	266689
508-002-849.000	BROWER/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PRTBLE TRSRM-BRWR PRK DOCK&TR	DEC30-MAR23/2023	03/17/23	645.00	266668
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKCOMM/INTERNET	798860	03/17/23	10.00	266645
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/TRUST FUND GRANT EXECUTIO	73541	03/22/23	704.50	266713
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/BROWER PARK ELECTRIC	73539	03/22/23	139.70	266713
Total For Dept 002 BROWER PARK						2,254.68	
Dept 013 SCHOOL SECTION							
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	0.42	266544
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690DUMP STATN/FEB02-MAR0	204389497404	03/17/23	30.32	266649
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/FEB02-MAR	206347022777	03/17/23	91.12	266650
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/FEB02-MAR05	202698644602	03/17/23	30.04	266651
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/FEB02-MAR0	202698644601	03/17/23	96.41	266652
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/FEB02-MAR	202698644600	03/17/23	73.01	266653
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/FEB02-M	204033515186	03/17/23	73.01	266654
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 SRVC BLDG/FEB02-MAR0	202698644599	03/17/23	121.49	266655
508-013-858.000	SCHL SCTN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/MAR06-APR	0061614030623	03/17/23	950.00	266647
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/SCHL SCTN CMPGRND EXPNSN	73537	03/22/23	793.50	266713
Total For Dept 013 SCHOOL SECTION						2,259.32	
Dept 022 PARIS PARK							
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	3.35	266544
Total For Dept 022 PARIS PARK						3.35	
Dept 030 MERRILL							
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	3.35	266544
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/MAR10-A	989-382-7158	03/22/23	54.44	266695
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/BUSINESS INTERNET	800255	03/22/23	10.00	266678
Total For Dept 030 MERRILL						67.79	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	MAR02/2023	03/13/23	1,292.04	3553
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	MAR02/2023	03/13/23	70.64	3553
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAFE/FEB13-FEB27	3795	03/17/23	55.41	266664
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9929006816	03/15/23	41.46	266544
Total For Dept 050 SHOP						1,459.55	
Total For Fund 508 PARK/RECREATION FUND						30,081.56	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	2021 DUE FROM TRANSIT AUTH	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	593.70	266761
516-000-070.010	2022 DUE FROM TRANSIT AUTH	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	582.12	266761
516-000-070.010	2022 DUE FROM TRANSIT AUTH	MEIJER INC AND	LOWERED TV&AV 2022	54-05-016-014-30	03/29/23	422.70	266762
516-000-072.000	2021 DUE FROM COUNTIES	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	8,357.21	266761

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 03/10/2023 - 03/29/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-072.000	2022 DUE FROM COUNTIES	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	8,774.50	266761
516-000-072.000	2022 DUE FROM COUNTIES	MEIJER INC AND	LOWERED TV&AV 2022	54-05-016-014-30	03/29/23	6,343.94	266762
516-000-073.000	2021 DUE FROM LIBRARIES	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	239.01	266761
516-000-073.000	2022 DUE FROM LIBRARIES	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	235.96	266761
516-000-073.000	2022 DUE FROM LIBRARIES	MEIJER INC AND	LOWERED TV&AV 2022	54-05-016-014-30	03/29/23	171.34	266762
516-000-075.000	2021 DUE FROM SCHOOLS	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	34,555.19	266761
516-000-075.000	2022 DUE FROM SCHOOLS	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	34,088.28	266761
516-000-075.000	2022 DUE FROM SCHOOLS	MEIJER INC AND	LOWERED TV&AV 2022	54-05-016-014-30	03/29/23	24,643.26	266762
516-000-076.000	2021 DUE FROM TOWNSHIPS	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	5,508.91	266761
516-000-076.000	2022 DUE FROM TOWNSHIPS	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	5,565.40	266761
516-000-076.000	2022 DUE FROM TOWNSHIPS	MEIJER INC AND	LOWERED TV&AV 2022	54-05-016-014-30	03/29/23	4,039.60	266762
516-000-078.000	2021 DUE FROM STATE EDUCAT	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	7,298.30	266761
516-000-078.000	2022 DUE FROM STATE EDUCAT	WAL-MART	LOWERD TV&AV 2021&2022	05-016-015-500	03/29/23	7,236.82	266761
516-000-078.000	2022 DUE FROM STATE EDUCAT	MEIJER INC AND	LOWERED TV&AV 2022	54-05-016-014-30	03/29/23	5,226.79	266762
516-000-222.000	DUE TO COUNTY-ROD REDEMP	MECOSTA CO. REGISTER O	RECORDED REDEMPTIONS/FEBRUARY	FEB/2023	03/13/23	930.00	3546
Total For Dept 000						154,813.03	
Total For Fund 516 DELINQUENT TAX REVOLVING						154,813.03	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEEN VERIFIED	4657/MAR2023	03/15/23	26.89	266528
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE METER 13	MAR10/2023	03/15/23	50.00	266536
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT48778708/REPLENISH POSTAGE	MAR27/2023	03/29/23	100.00	266757
Total For Dept 000						150.00	
Total For Fund 653 MAILING DEPARTMENT FUND						150.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/APRIL	230660049272	03/22/23	333.53	266674
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/APRIL	230660035058	03/22/23	168,348.15	266674
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837-0002/DENTAL/APR01-APR30	RIS0004802771	03/17/23	266.69	266657
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	007837-0001/DENTAL/ARP01-APR30	RIS0004802770	03/17/23	9,432.82	266657
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/APRIL 2023	165701640	03/29/23	1,670.34	266748
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/APRIL 2023	165701806	03/29/23	4.95	266748
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/APRIL 2023	165702164	03/29/23	65.97	266748
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/AP	001508963576	03/29/23	370.30	266754
Total For Dept 000						180,492.75	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						180,492.75	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/FEB23	03/24/23	3,480.10	266726
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	STATE EDUCATION TAX&MOBILE HOME TAX	FEB16-FEB28/2023	03/10/23	33,757.85	266463
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETRN TO STATE/EDU TAX &MOBILE HOME	MAR01-MAR15/2023	03/22/23	6,886.78	266705
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CONCL PSTL LCNSE/FEBRUARY	551-611641	03/15/23	3,198.00	266521

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	65.00	266704
701-000-228.300	DUE STATE/DRIVER LICENSE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	135.00	266704
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR/2023	03/10/23	22.50	266462
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	4,033.40	266704
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	290.00	266704
701-000-228.430	DUE STATE/FILIATION FEE	STATE OF MICHIGAN	FILIATION FEE/AUBREE HELEN WHIPPLE	CASE#22-26333	03/15/23	50.00	266520
701-000-228.440	FEB 2023/DUE STATE/REAL ES	STATE OF MICHIGAN	RETUN REAL ESTATE TRANSFER TAX FEB	FEB/2023	03/10/23	74,756.25	266464
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	STATE EDUCATION TAX&MOBILE HOME TAX	FEB16-FEB28/2023	03/10/23	276.00	266463
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RETRN TO STATE/EDU TAX &MOBILE HOME	MAR01-MAR15/2023	03/22/23	242.00	266705
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	1,360.00	266704
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	135.00	266704
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	5,656.00	266704
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR/2023	03/10/23	75.00	266462
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	11,277.50	266704
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/FEBRUARY	551-611854	03/10/23	1,260.00	266469
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEBRUARY	03/22/23	286.00	266704
701-000-230.010	CASE#21-10210 C. LYMBURNE	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/FEBRUARY	FEB01-FEB28/2023	03/13/23	15.00	3547
701-000-230.010	CASE#21-10290 J. VANKAMPE	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/FEBRUARY	FEB01-FEB28/2023	03/13/23	13.00	3547
701-000-230.010	CASE#22-10410 K. COLLINS	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/FEBRUARY	FEB01-FEB28/2023	03/13/23	15.00	3547
701-000-230.010	CASE#22-10431 J. MANSFIEL	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/FEBRUARY	FEB01-FEB28/2023	03/13/23	15.00	3547
701-000-265.000	CC, FINES, BONDS, REST/ PAYA	MECOSTA COUNTY CLERK'S	BOND RELEASE/CLERK% &CC, FINES, REST	CASE#20-10052	03/23/23	2,218.06	3557
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK'S	BOND RELEASE/CLERK% &CC, FINES, REST	CASE#20-10052	03/23/23	250.00	3557
701-000-265.000	BONDS PAYABLE-APPEARANCE I	DONNY MORRIS	BOND RELEASE/DONNY MORRIS	CASE#20-10052	03/24/23	31.94	266723
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ERIC WERNETTE	CASE#05-17114	03/15/23	250.00	266518
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ALICIA JENSEN	CASE#05-16896	03/15/23	750.00	266519
701-000-265.040	49THCC APPEARANCE BONDS P	MCKENZIE MARIE SMITH	BOND RELEASE/MCKENZIE SMITH	CASE#22-10588	03/10/23	900.00	266425
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM SCOTT MOM	CASE#01-04811	03/13/23	12.50	3548
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM LARRY TEAGUE	CASE#97-04021	03/13/23	46.02	3549
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM	RESTITUTION FROM SKYLER REINSMA	CASE#20-09810	03/15/23	400.00	266541
701-000-271.020	RESTITUTIONS PAYABLE (PROE	GALLAGHER BASSETT SERV	RESTITUTION FROM JOHN PAUL LUCCIO	CASE#17-06395	03/17/23	20.00	266670
701-000-271.020	RESTITUTIONS PAYABLE (PROE	ST MARY'S PARISH	RESTITUTION FROM JOHN PAUL LUCCIO	CASE#17-06395	03/17/23	20.00	266671
701-000-271.020	RESTITUTIONS PAYABLE (PROE	PAUL WAYNE MACKERSIE	RESTITUTION FROM DOMINIC ALLEN BOUL	CASE#21-06687	03/17/23	50.00	266672
701-000-275.000	UBFUND:1242/APPR UNIT:U24	STATE OF MICHIGAN	DEPT:271UNIT:4224/FUND4219/S	29AR	03/10/23	9,026.64	266461
701-000-275.000	TAX OVERPAYMENTS & DUP. P	ZACHARY AND KATIE BILL	REFUND OVERPAYMENT 2022 TAXES	10-042-151-000	03/10/23	135.13	266472
701-000-275.000	OVERPAYMENTS OR REFUNDS	CITY OF BIG RAPIDS	00258/2022 TAX CHANGES	0000013790	03/15/23	2,778.68	266483
701-000-275.000	OVERPAYMENTS OR REFUNDS	CITY OF BIG RAPIDS	00258/2022 TAX CHANGES	0000013791	03/15/23	2,837.10	266483
701-000-275.000	REFUND/OVERPAYMENT	JOHNSON-BLUMBERG & ASS	SHERIFF/REFUND FOR OVERPAYMENT	MAR06/2023	03/15/23	192.00	266537
701-000-275.000	OVERPAYMENTS OR REFUNDS	GRANT TOWNSHIP	REIMBURSE OF CO-OP,EMS,COA&SET/TAX	DBOR/22	03/17/23	2,184.04	266662
701-000-275.000	TAX OVERPAYMENTS & DUP. P	SUN TITLE	07-003-015-000 OVERPAYMENT FOR 2022	07-003-015-000	03/17/23	6.24	266669
701-000-275.000	TAX OVERPAYMENTS & DUP. P	BRENDA KIMBALL	BRENDA KIMBALL/OVERPAYMENT DOG LICE	MAR16/2023	03/22/23	6.00	266718
701-000-275.000	TAX OVERPAYMENTS & DUP. P	ATA NATIONAL TITLE GRO	OVERPAYMENT FOR 2022 TAXES	04-010-015-000	03/29/23	6.73	266758
701-000-275.000	TAX OVERPAYMENTS & DUP. P	BRANDI BOULIS	OVERPAYMENT FOR 2022 TAXES	04-892-043-000	03/29/23	72.68	266759
701-000-275.000	TAX OVERPAYMENTS & DUP. P	MICHELLE R. FRANCOIS	OVERPAYMENT OF 2022 TAXES	11-175-033-000	03/29/23	356.89	266760
701-000-285.010	TETHER DEPOSITS PAYABLE	JACOB HERNANDEZ-GUILLE	TETHER DEPOSIT RETURN	FEB14/2023	03/10/23	100.00	266473
701-000-285.010	TETHER DEPOSITS PAYABLE	PAMELA NIXON	TETHER DEPOSIT RETURN	MAR13/2023	03/15/23	100.00	266538
701-000-285.010	TETHER DEPOSITS PAYABLE	DESARAY MOORE	TETHER DEPOSIT RETURN	MAR13/2023	03/15/23	100.00	266539
701-000-285.010	TETHER DEPOSITS PAYABLE	KATELYN MITCHELL	TETHER DEPOSIT RETURN	MAR14/2023	03/15/23	100.00	266540
701-000-285.010	TETHER DEPOSITS PAYABLE	SAIGE IRWIN	TETHER DEPOSIT RETURN	MAR27/2023	03/29/23	25.00	266763
Total For Dept 000						170,276.03	
Total For Fund 701 TRUST & AGENCY FUND						170,276.03	

User: MRULE

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 03/10/2023 - 03/29/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 21/22

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 721 LIBRARY PENAL FINE FUND							
Dept 000							
721-000-273.000	2022/UNDISTRIBUTED	RECEIPT BARRYTON DISTRICT LIBR	PENAL FINES-3692X2.42923	JUL-DEC/2022	03/10/23	8,968.70	266421
721-000-273.000	2022/UNDISTRIBUTED	RECEIPT BIG RAPIDS COMMUNITY L	PENAL FINES-15545X2.42923	JUL-DEC/2022	03/10/23	37,762.33	266424
721-000-273.000	2022/UNDISTRIBUTED	RECEIPT MORTON TOWNSHIP PUBLIC	PENAL FINES-6776X2.42923	JUL-DEC/2022	03/10/23	16,460.44	266466
721-000-273.000	2022/UNDISTRIBUTED	RECEIPT REED CITY AREA DISTRIC	GREEN TWP PENAL FINES-1073X2.42923	JUL-DEC/2022	03/10/23	2,606.56	266471
721-000-273.000	2022/UNDISTRIBUTED	RECEIPT TAMARACK PUBLIC LIBRAR	PENAL FINES-1123X2.42923	JUL-DEC/2022	03/10/23	2,728.02	266474
721-000-273.000	2022/UNDISTRIBUTED	RECEIPT WALTON ERICKSON PUBLIC	PENAL FINES-8680X2.42923	JUL-DEC/2022	03/10/23	21,085.69	266477
721-000-273.000	2022/UNDISTRIBUTED	RECEIPT WHEATLAND TOWNSHIP LIB	PENAL FINES-2829X2.42923	JUL-DEC/2022	03/10/23	6,872.28	266478
Total For Dept 000						96,484.02	
Total For Fund 721 LIBRARY PENAL FINE FUND						96,484.02	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	610 CYPRESS/PROF&CONTRACT	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WTR&SEWE	JAN30-FEB28/2023	03/10/23	15.50	266426
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	REIMBURSEMENT IVES DRAIN PRELIMINAR	MAR13/2023	03/15/23	20,947.50	266483
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRS	202431693938	03/15/23	30.68	266484
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5 IVES DRAIN/FEB03-MA	4021743455 03	03/15/23	17.16	266489
801-000-813.000	DTE/610 CYPRESS ST/PROF.&C	FIRST NATIONAL BANK	2914 4029 K MILLER/GRAND TRAVERSE R	4029/MAR2023	03/15/23	15.69	266526
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVC FEN25/	220033	03/24/23	7,530.25	266731
801-000-990.000	DEBT SERVICE-PRINCIPLE	HIGHPOINT COMMUNITY BA	SNOW DRAIN/LOAN PAYMENT #6	MAR17-MAR28/2023	03/29/23	10,372.92	266751
801-000-991.000	DEBT SVC INT.	HIGHPOINT COMMUNITY BA	SNOW DRAIN/LOAN PAYMENT #6	MAR17-MAR28/2023	03/29/23	3,031.55	266751
Total For Dept 000						41,961.25	
Total For Fund 801 DRAIN FUND						41,961.25	

03/29/2023 05:21 PM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/10/2023 - 03/29/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 22/22

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			268,259.32
			Fund 210 EMERGENCY MEDICAL SERVICES			41,052.12
			Fund 211 MEDICAL FIRST RESPONDERS			67,500.00
			Fund 214 DISTRICT COURT CASEFLOW MANA			3,423.21
			Fund 215 FRIEND OF THE COURT FUND			11,564.20
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.62
			Fund 249 BUILDING DEPARTMENT			(848.57)
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00
			Fund 258 DARE PROGRAM FUND			169.60
			Fund 259 CONCEALED PISTOL LICENSING			54.60
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			24,895.62
			Fund 262 CORRECTIONS OFFICER TRAINING			185.00
			Fund 264 JAIL MAINTENANCE FUND			14,329.23
			Fund 265 DRUG LAW ENFORCEMENT FUND			3,239.95
			Fund 266 MECOSTA COUNTY DIVE FUND			5,150.00
			Fund 267 COMMUNITY CORRECTIONS PROGRA			7,353.56
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			683.01
			Fund 273 COMMISSION ON AGING MEALS			9,298.79
			Fund 274 COMMISSION ON AGING FUND			27,466.53
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			585.00
			Fund 289 SECONDARY ROAD PATROL FUND			2,071.50
			Fund 292 CHILD CARE FUND			24,952.80
			Fund 405 CAPITAL EQUIPMENT FUND			79,614.00
			Fund 508 PARK/RECREATION FUND			30,081.56
			Fund 516 DELIQUENT TAX REVOLVING			154,813.03
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89
			Fund 653 MAILING DEPARTMENT FUND			150.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			180,492.75
			Fund 701 TRUST & AGENCY FUND			170,276.03
			Fund 721 LIBRARY PENAL FINE FUND			96,484.02
			Fund 801 DRAIN FUND			41,961.25
Total For All Funds:						1,266,325.62

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING APRIL 6, 2023

# of Invoices: 194 TOTALS:	107,496.89
# of Credit Memos: 0 TOTALS:	0.00
147 INVOICES TOTALING:	\$107,496.89

194 INVOICES TOTALING: \$107,496.89 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	39,932.42
210 - EMERGENCY MEDICAL SERVICES	25,769.54
214 - DISTRICT COURT CASEFLOW MANAGEMENT	977.28
215 - FRIEND OF THE COURT FUND	2,643.67
249 - BUILDING DEPARTMENT	7,219.90
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	18,906.56
262 - CORRECTIONS OFFICER TRAINING FUND	14.70
263 - K-9 FUND	1,428.75
273 - COMMISSION ON AGING MEALS	2,825.54
274 - COMMISSION ON AGING FUND	1,502.19
292 - CHILD CARE FUND	6,276.34

--- TOTALS BY DEPT/ACTIVITY ---

000 -	67,564.47
101 - BOARD OF COMMISSIONERS	3,338.84
131 - 49TH CIRCUIT COURT	2,374.04
136 - 77TH DISTRICT COURT	375.15
148 - 18TH PROBATE COURT	1,090.00
149 - PROBATE COURT JUVENILE DIVISION	1,761.50
153 - DISTRICT COURT PROBATION	180.00
215 - COUNTY CLERK	791.35
235 - MIMEO & PHOTOCOPY	499.89
243 - ASSESSING EQUALIZATION	121.80
248 - CENTRAL SERVICES	441.25
265 - COURTHOUSE/BLDG/GROUNDS	597.41
266 - CORPORATION COUNSEL	1,463.00
267 - PROSECUTING ATTORNEY	69.30
268 - REGISTER OF DEEDS OFFICE	150.65
301 - SHERIFF'S DEPARTMENT	4,063.35
302 - LAW ENFORCEMENT/ROAD PATROL	18,915.97
426 - CIVIL DEFENSE	293.80
430 - ANIMAL CONTROL	50.99
648 - MEDICAL EXAMINER	667.07
682 - VETERANS AFFAIRS	1,702.78
721 - PLANNING COMMISSION	984.28

DB: Mecosta

BOTH OPEN AND PAID

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							
101-101-809.000	CONFERENCE EXPENSES	MACAO	2023 LEGISLATIVE CONFERENCE - X7	APR24-APR26/2023	04/06/23	2,835.00	
101-101-810.000	SHERIDAN TWP, AND MTG ON (JERRILYNN STRONG		REIMBURSE 70 MILES/SHERIDAN TWP,MEC	MAR02-MAR14/2023	04/06/23	45.85	
101-101-810.000	FORK TWP,ROAD COMM,MARTIN\JERRILYNN STRONG		REIMBURSE 148 MILES	MAR20-MAR23/2023	04/06/23	103.49	
101-101-810.000	CONSUMERS ENERGY RE DAMS	PAUL BULLOCK	REIMBURSE 342 MILES&PARKING	MAR06-MAR17/2023	04/06/23	7.21	
101-101-810.000	MTG LEGISLATORS RE ECON DE PAUL BULLOCK		REIMBURSE 342 MILES&PARKING	MAR06-MAR17/2023	04/06/23	149.34	
101-101-810.000	LANSING PARKING	PAUL BULLOCK	REIMBURSE 342 MILES&PARKING	MAR06-MAR17/2023	04/06/23	15.00	
101-101-810.000	BACK TO BR FROM LANSING M\PAUL BULLOCK		REIMBURSE 342 MILES&PARKING	MAR06-MAR17/2023	04/06/23	67.46	
101-101-810.000	GRANT&GREEN TWP, COLFAX,TF RANDY VETTER		REIMBURSE 40MILES/GRANT&GREEN TWP, 'M	MAR13-MAR15/2023	04/06/23	26.20	
101-101-810.000	MILLBROOK,DEERFIELD,HILLT\RAY STEINKE		REIMBURSE 57 MILES/3 TOWNSHIP MTGS	MAR06-MAR13/2023	04/06/23	37.34	
101-101-828.000	500-ROUTLEY/PRINTING/PUBLI\PAGEWORKS		441 BRD COMM/BUSINESS CARDS	146781011	04/06/23	103.90	
101-101-828.000	TYPE ERROR/PRINTING/PUBLIC\PAGEWORKS		441 BRD COMM/BUSINESS CARDS	146781011	04/06/23	(51.95)	
Total For Dept 101 BOARD OF COMMISSIONERS						3,338.84	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/INK CRTDG X2	2460189-0	04/06/23	121.01	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/BATTERIES,NOTES	2457591-0	04/06/23	22.07	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	P COX/APPOINTED ATTORNEY	49THCC/22-10441	04/06/23	371.05	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	K ECKERT/APPOINTED ATTORNEY FEES	49THCC/21-10036	04/06/23	558.81	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN W. UJLAKY	S SMIECINSKI/APPNTD ATTRNY FEES	49THCC/22-10297	04/06/23	916.55	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	N WOLVERTON/27 PAGES	CASE#21-10110	04/06/23	63.45	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T SORIANO/15 PAGES	CASE#22-10582	04/06/23	35.25	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T SORIANO/15 PAGES	CASE#22-10583	04/06/23	13.50	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	T SORIANO/69 PAGES	CASE#20-09962	04/06/23	162.15	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	T SORIANO/20PAGES	CASE#22-10582	04/06/23	82.00	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^N WOLVERTON/36 PAGES&COPIES	MAR08/2023	04/06/23	28.20	
Total For Dept 131 49TH CIRCUIT COURT						2,374.04	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	PAGEWORKS	77THDC/ENVELOPES	146897011	04/06/23	364.65	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B ALLERS/35 PAGES-PRELIM EXAM	CASE#22-55010	04/06/23	10.50	
Total For Dept 136 77TH DISTRICT COURT						375.15	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	E VANSTEELAND/DEFERRAL CONFERENCE	18THPC/23-02600	04/06/23	82.50	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	CHERYL STERLING	A FREIBURG/PETITION, INTL HRNG,2ND	18THPC/13-00320	04/06/23	200.00	
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL Z	BERGEY-PETERSON/RSLVD,PETITION	18THPC/18-01465	04/06/23	150.00	
101-148-804.000	APPOINTED ATTORNEY/18TH PC	MARY K GOLDEN	L DUBRIDGE/DEFERRAL CONFERENCE	18THPC/18-01427	04/06/23	82.50	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	J QUICK/RSLVD, INVESTIGATION	18THPC/23-02545	04/06/23	400.00	
101-148-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	J ZIMMERMAN/HEARING ON MENTAL HEALT	18THPC/17-01215	04/06/23	150.00	
101-148-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	H OTTOBRE/PREV. BILLING ERROR/ MENT	18THPC/03-00214	04/06/23	25.00	
Total For Dept 148 18TH PROBATE COURT						1,090.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	SLOCUM MINORS/RSLVD,FTM MTG,CLIENT I	49CCFAM/22-06812	04/06/23	450.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/CASE RESOLVED	49CCFAM/21-06716	04/06/23	300.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-06565	04/06/23	75.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	GARDNER MINORS/RVW HRING&MTG WITH M	49CCFAM/22-06796	04/06/23	125.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	Z HOLTREY/RESOLVE,PETITION,COPIES	49CCFAM/21-06731	04/06/23	415.50	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	N. CORMICAN/REVIEW HEARING	49CCFAM/22-06804	04/06/23	75.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	WARE MINORS/REVIEW HEARING/FTM MTG	49CCFAM/19-06570	04/06/23	175.00	
101-149-809.000	CONFERENCE EXPENSES	LAKE COUNTY JUVENILE O	JUV OFFICER'S ASSOCIATION CONFERENC	MAY04-MAY05/2023	04/06/23	35.00	
101-149-812.000	G. LARSH/EMPLOYEE PHYSICAI	SHMG OCCUPATIONAL HEAL	49THCCFAM/PRE-EMPLOY PHYSICAL&DRG S	767659	04/06/23	111.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						1,761.50	

03/29/2023 05:01 PM

User: MRULE

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 04/06/2023 - 04/06/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 2/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-826.000	DATA PROCESSING/MICROFILM	BIG RAPIDS CITY TREASU	77THDC/ADOBE LICENSE/JACOB BUSE	0000013817	04/06/23	180.00	
Total For Dept 153 DISTRICT COURT PROBATION						180.00	
Dept 215 COUNTY CLERK							
101-215-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/VITAL RECORDS ENVELOPES	73885	04/06/23	791.35	
Total For Dept 215 COUNTY CLERK						791.35	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/4CT PAPER	2457111-0	04/06/23	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/3CT PAPER	2459446-0	04/06/23	125.97	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/3CT PPR	2461579-0	04/06/23	125.97	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/LEGAL PAPER 1 CT	2460031-0	04/06/23	79.99	
Total For Dept 235 Mimeo & PHOTOCOPY						499.89	
Dept 243 ASSESSING EQUALIZATION							
101-243-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 EQUAL/LOGITECH WEBCAM	10000598331	04/06/23	121.80	
Total For Dept 243 ASSESSING EQUALIZATION						121.80	
Dept 248 CENTRAL SERVICES							
101-248-984.000	COMPUTER EQUIPMENT	MOSS	BOC/MITEL IP PHONE, LICENSE, SUPPORT	INV13159	04/06/23	405.75	
101-248-984.000	JOE MARSHALL/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/LG ULTRA SLIM PORTABLE DVR	10000599126	04/06/23	35.50	
Total For Dept 248 CENTRAL SERVICES						441.25	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL,TP	2457119-0	04/06/23	251.86	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	MAINT/VAC BAGS,SANITIZER,FOAM HAND	194731	04/06/23	345.55	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						597.41	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RENDRD/FEBRUARY	54359	04/06/23	1,463.00	
Total For Dept 266 CORPORATION COUNSEL						1,463.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TABS,POST ITS	2454303-0	04/06/23	23.50	
101-267-805.000	1/2 DAY/JURY/WITNESS FEES	HUNTER STEINBURG	PROSCTR WITNESS/PPL^STARRETT \$6+MIL	MAR08/2023	04/06/23	6.00	
101-267-805.000	46MILES RT/JURY/WITNESS FEES	HUNTER STEINBURG	PROSCTR WITNESS/PPL^STARRETT \$6+MIL	MAR08/2023	04/06/23	4.60	
101-267-805.000	1/2 DAY/JURY/WITNESS FEES	KATHY ENSING	PROSCTR WITNESS/PPL^STARRETT \$6+MIL	MAR08/2023	04/06/23	6.00	
101-267-805.000	46MILES RT/JURY/WITNESS FEES	KATHY ENSING	PROSCTR WITNESS/PPL^STARRETT \$6+MIL	MAR08/2023	04/06/23	4.60	
101-267-807.000	TRANSCRIPTS/LEGAL	LANNA THOMPASON	BARRETT PLEA/12 PAGES	230	04/06/23	24.60	
Total For Dept 267 PROSECUTING ATTORNEY						69.30	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	MI ASSOC ROD.SPRING MINI F	KAREN HAHN	REIMBURSE 230 MILES TO FRANKENMUTH	MAR12-MAR13/2023	04/06/23	150.65	
Total For Dept 268 REGISTER OF DEEDS OFFICE						150.65	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER AND LEGAL PADS	2457115-0	04/06/23	53.08	
101-301-750.000	PANTS/UNIFORMS & SHOES	GENICE GREIN	REIMBURSE PANTS	MAR14/2023	04/06/23	181.26	
101-301-750.000	JORDAN DARNELL/UNIFORMS &	JORDAN DARNELL	SHERIFF/PADLOCK FOR LOCKER	MAR10/2023	04/06/23	9.27	
101-301-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	200038257 SHERIFF/HOLSTER-CORRECTION	29797	04/06/23	664.50	
101-301-750.000	SHANNE MARTINI/UNIFORMS &	ON DUTY GEAR LLC	2000037808 SHERIFF/PNTS,SHRTS,JCKT,	29587	04/06/23	909.95	
101-301-750.000	HINKLEY & RIZZOTTO/UNIFORM	ON DUTY GEAR LLC	2000037712 SHERIFF/PANTS X3&SHIRTS	29707	04/06/23	431.87	
101-301-750.000	CO HOLSTERS/UNIFORMS & SH	ON DUTY GEAR LLC	2000038607 SHERIFF/ HOLSTERS X2	29845	04/06/23	324.48	
101-301-818.000	DINNER FEB26/PRISONER TRAN	DARCY MANN	REIMBURSE DINNER FEB26&MAR10/TRANSP	MAR14/2023	04/06/23	9.08	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-818.000	DINNER MAR10/PRISONER TRAN	DARCY MANN	REIMBURSE DINNER FEB26&MAR10/TRANSP	MAR14/2023	04/06/23	19.31	
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMYER	REIMBURSE MEAL ON TRANSPORT	MAR14/2023	04/06/23	6.52	
101-301-818.000	PRISONER TRANSFERS	JOHN BONGARD	REIMBURSE DINNER/TRANSPORT PRISONER	MAR10/2023	04/06/23	18.13	
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSE MEAL FOR TRANSPORT	MAR16/2023	04/06/23	10.79	
101-301-818.000	PRISONER TRANSFERS	MIKE MOHR	REIMBURSE MEAL FOR TRANSPORT	MAR16/2023	04/06/23	10.79	
101-301-826.000	DATA PROCESSING/MICROFILM	MECEOLA CENTRAL DISPAT	SHERIFF/ANNUAL SUSCRPTION FEES	377161	04/06/23	600.00	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/ 8 BAGS SALT	23194TM	04/06/23	52.70	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	21814TM	04/06/23	68.60	
101-301-854.000	BREAKS&WIPER FUILD REPAIF	CHUCK & MEREDY'S	SHERIFF/2019 CHRGER 54014/ BREAKS&W	48659	04/06/23	547.52	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANINGS/MARCH	2145	04/06/23	145.50	
Total For Dept 301 SHERIFF'S DEPARTMENT						4,063.35	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	DARCY MANN	REIMBURSE FITBIT SENSE	FEB14/2023	04/06/23	149.50	
101-302-730.000	AMAZON/POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE TACTICAL HOLSTER	MAR11/2023	04/06/23	58.29	
101-302-730.000	AMAZON/POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE BUETOOTH HEARING ENHANCER	MAR15/2023	04/06/23	118.13	
101-302-811.000	TRAINING EXPENSES	JOE MARSHALL	REIMBURSE MEAL-TRAINING	00000018	04/06/23	15.24	
101-302-811.000	TRAINING EXPENSES	MIKE MOHR	REIMBURSE MEAL-TRAINING	MAR14/2023	04/06/23	10.60	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLRR/OIL CHANGE	168455	04/06/23	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EPLRR/OIL CHANGE	168240	04/06/23	47.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHARGER/OIL CHANGE	168385	04/06/23	32.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2021 FORD EXPLR/OIL CHANGE	168010	04/06/23	44.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2019 CHEV TAHOE/K-9/OIL CHANGE,WIPE	168020	04/06/23	92.01	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2022 EXPLRR/REPAIR HEADLAM	48632	04/06/23	2,145.00	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2018 IMPALA/BREAKS&ROTORS	48669	04/06/23	405.78	
101-302-854.000	BREAKS&TIRE ROTATION/VEHIC	DENNY'S MUFFLER SHOP	SHERIFF/2021 FORD EXPLR/BREAKS&TIRE	034082	04/06/23	499.90	
101-302-854.000	DUDDLES 5420 CAR 4/VEHICLE	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPER FLUID	5663-368452	04/06/23	4.26	
101-302-854.000	2022 CHEV. STA-WAGON/VEHIC	STATE OF MICHIGAN	SHERIFF/PLATE RENUAL DETECTIVE #1	ONJW81	04/06/23	174.00	
101-302-854.000	2018 CHEV. 4DOOR/VEHICLE	STATE OF MICHIGAN	SHERIFF/PLATE RENEWAL DETECTIVE #2	ONHW82	04/06/23	129.00	
101-302-980.000	EQUIPMENT/FURNITURE	APPLIED CONCEPTS, INC	061229 SHERIFF/SIX RADARS WTH ACCES	416290	04/06/23	14,958.30	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						18,915.97	
Dept 426 CIVIL DEFENSE							
101-426-773.000	PRINT RIBBON FOR ID TAG M	RICHARDSON BUSINESS SO	GR9399 EMER.MNGMNT/PRINT RIBBON FOR	IN6931	04/06/23	293.80	
Total For Dept 426 CIVIL DEFENSE						293.80	
Dept 430 ANIMAL CONTROL							
101-430-854.000	ANIMAL CONTROL TRUCK/VEHI	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM/OIL CHANGE	168051	04/06/23	50.99	
Total For Dept 430 ANIMAL CONTROL						50.99	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATION/GEORGE PEPPER	FEB19/2023	04/06/23	186.20	
101-648-813.000	BEVERLY CARBONEAU/PROF.&C	KYLE PODESZWIK	ME INVESTIGATION/BEVERLY CARBONEAU&	MAR03/2023	04/06/23	142.29	
101-648-813.000	TRACY FEDEROFF/PROF.&CONF	KYLE PODESZWIK	ME INVESTIGATION/BEVERLY CARBONEAU&	MAR03/2023	04/06/23	155.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/JEFFERY MAXHAM	FEB02/2023	04/06/23	183.58	
Total For Dept 648 MEDICAL EXAMINER						667.07	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	OFFICE SUPPLIES	STAPLES	1816447 ACCTS PYBLE/TONER FOR VETS	7375027250	04/06/23	72.78	
101-682-808.000	MACVC CONFERENCE/MEMBERSH	M.A.C.V.C.	VET/RGSTRN FEE SPRING CONF. APRL 2	MAR14/2023	04/06/23	100.00	
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL	APR-JUN/2023	04/06/23	1,530.00	
Total For Dept 682 VETERANS AFFAIRS						1,702.78	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE	FEB20-MAR06/23	04/06/23	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PPC23-003-004&MTG	MAR02/2023	04/06/23	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	REIMBURISE MILEAGE&PER DIEM BIRCH I	FEB20/2023	04/06/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLANNING COMMISSION MTG&7 MILE RD	FEB21-MAR02/2023	04/06/23	50.00	
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/MARCH	MAR02-MAR06/23	04/06/23	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/MARCH	MAR02-MAR06/23	04/06/23	50.00	
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/MARCH	MAR06/2023	04/06/23	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/7MILE-BIRCH ISLAND&MTG	FEB24-MAR02/2023	04/06/23	50.00	
101-721-810.000	PZV22-013,PZV23-01&MEETNG,	ETHAN RAY	ZBA/PER DIEM&MILEAGE	FEB20-MAR06/23	04/06/23	48.47	
101-721-810.000	110 MILES/TRAVEL/MILEAGE F	GARY LAMBRIX	PLAN COMM/PPC23-003-004&MTG	MAR02/2023	04/06/23	72.05	
101-721-810.000	64 MILES/TRAVEL/MILEAGE E	GLEN NORTON	REIMBURISE MILEAGE&PER DIEM BIRCH I	FEB20/2023	04/06/23	41.92	
101-721-810.000	55.8 MILES/TRAVEL/MILEAGE	LORIE BEHRENS	PLANNING COMMISSION MTG&7 MILE RD	FEB21-MAR02/2023	04/06/23	36.55	
101-721-810.000	PZV22-013,PZV23-001,MEETIN	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/MARCH	MAR02-MAR06/23	04/06/23	55.09	
101-721-810.000	PZV22-013&PZV23-001/ZBA M	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/MARCH	MAR02-MAR06/23	04/06/23	47.16	
101-721-810.000	PZV22-013&PZV23-001/ 47MI	IRON BONGARD	ZBA/PER DIEM&MILEAGE/MARCH	MAR06/2023	04/06/23	30.79	
101-721-810.000	70 MILES/TRAVEL/MILEAGE E	WILLIAM STANEK	PLAN COMM/7MILE-BIRCH ISLAND&MTG	FEB24-MAR02/2023	04/06/23	45.85	
101-721-828.000	302379418/PRINTING/PUBLIC	THE PIONEER GROUP	A0101580 BLDG&ZON/PC MTG/ZBA MTG	302379418/302379	04/06/23	103.20	
101-721-828.000	302379419/PRINTING/PUBLIC	THE PIONEER GROUP	A0101580 BLDG&ZON/PC MTG/ZBA MTG	302379418/302379	04/06/23	103.20	
Total For Dept 721 PLANNING COMMISSION						984.28	
Total For Fund 101 GENERAL OPERATING FUND						39,932.42	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	VENTILATOR,IV&AIRWAY KITS,	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84874839	04/06/23	2,975.84	
210-000-735.000	FACE MASKS, COLLAR,NASAL	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84877413	04/06/23	652.96	
210-000-735.000	MASKS, BLADES, TRANSPORTE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84880615	04/06/23	884.26	
210-000-735.000	IV CATHETER/AMBULANCE/MED	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84885489	04/06/23	398.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	TELEFLEX	141293 EMS/OP NEEDLES,EZ STABILIZER	9506659797	04/06/23	1,165.50	
210-000-740.000	BUILDING MAINT.SUPPLIES	CENTRAL HVAC SUPPLY	1098 EMS/HSI IGNITOR	31598	04/06/23	54.22	
210-000-750.000	PODESWICK&JONES/SHIRTS	A LUCE RENDITION LLC	EMS/SHIRTS&NAME TAGS	339	04/06/23	260.00	
210-000-750.000	BUSH,WYMA,BRENNAN,LANGWOR	A LUCE RENDITION LLC	EMS/SHIRTS&NAME TAGS	339	04/06/23	116.00	
210-000-750.000	SHIPPING/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/SHIRTS&NAME TAGS	339	04/06/23	36.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CPRESS/LOF SERVICE&OIL CHA	0105712	04/06/23	337.69	
210-000-855.000	SOFTWARE MAINTENANCE CONF	ESO SOLUTIONS INC	EMS/SOFTWARE MAIN MAR08-MAR07,2024	ESO-103463	04/06/23	14,125.76	
210-000-855.000	SOFTWARE MAINTENANCE CONF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIM MNGMNT/FEBRUAR	3WK1032300	04/06/23	303.52	
210-000-869.000	LICENSES/PERMITS	CLIA LABORATORY PROGRA	23D1044930 EMS/ WAVER FEE	SEPT01-AUG31	04/06/23	180.00	
210-000-869.000	LICENSES/PERMITS	MI DEPT OF HEALTH AND	EMS/QUALITY ASSURANCE ASSESSMENT JA	491-420857	04/06/23	3,851.85	
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	EMS/ SHREDDING	1000513876	04/06/23	427.94	
Total For Dept 000						25,769.54	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						25,769.54	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY CRT SESSIONS/CRT APPNTD AT	MAR14/2023	04/06/23	450.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 805 MILES/FIELD SOBRIETY	FEB23-MAR13/2023	04/06/23	527.28	
Total For Dept 000						977.28	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						977.28	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 04/06/2023 - 04/06/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	TRAVEL/MILEAGE EXPENSE	CRYSTAL MACEACHERN	REIMBURSE SPRING TRAINING 154 MILES	MAR23/2023	04/06/23	100.87	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CPR-23 MI 15306/DHS-286 JAN-MAR	50437	04/06/23	2,542.80	
Total For Dept 000						2,643.67	
Total For Fund 215 FRIEND OF THE COURT FUND						2,643.67	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58079	BLDG&ZON/INK,LABELS,FILE FOLD	2457700-0	04/06/23	325.38	
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58079	BLDG&ZON/PRINTER	2457700-1	04/06/23	188.13	
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58079	BLDG&ZON/STAPLER	2457700-2	04/06/23	13.69	
249-000-812.000	EMPLOYEE PHYSICALS	COREWELL HEALTH OCCUPA	BLDG&ZON/PRE-EMPTY PHYSICAL&DRG SCR	768915	04/06/23	111.00	
249-000-812.000	M. MOSS/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	BLDG&ZON/PRE-EMPTY PHYSICAL&DRG SCR	767453	04/06/23	111.00	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/34 PLUM&MECH INSPECTIONS	FEB23-MAR07/23	04/06/23	1,636.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/42 CONTRACTED PLUM&MECH I	MAR08-MAR28/2023	04/06/23	1,903.80	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/15 ELECTRICAL INSPECTIONS	FEB23-MAR07/23	04/06/23	1,049.80	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLD DEPT/39 CONTRACTED ELECTRICAL I	MAR08-MAR28/2023	04/06/23	1,686.60	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	18	04/06/23	25.20	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/HP MONITOR (CRAIG)	I0000599463	04/06/23	168.40	
Total For Dept 000						7,219.90	
Total For Fund 249 BUILDING DEPARTMENT						7,219.90	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B ALLERS/70 PAGES&COPIES-PERLIM EXA	MAR14/2023	04/06/23	71.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S PIERCE/RSLVD, PRE-SENT, MLTPL COUNT	49THCC/22-10482	04/06/23	617.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K REED/RSLVD, PRE-SENT, MLTPL CNTS, IN	49THCC/23-10610	04/06/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SAYLES/RSLVD, PRE-SENT, INL INTRVW	49THCC/22-10555	04/06/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T KETCHUM/PRE-SENT	49THCC/21-10226	04/06/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W WILLIAMS/RSLVD, INTL INTRVW	49THCC/23-55311	04/06/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MINK/PROBATION VIOLATION	49THCC/22-10385	04/06/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MINK/RESLVD, PRE-SENT, INTL INTRVW	49THCC/23-10628	04/06/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MINK/RSVLD, PRE-SENT, INTL INTRVW	49THCC/23-10630	04/06/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D STARRETT II/RSLVD, INTL INTRVW	49THCC/23-55289	04/06/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A PEREZ-MORELL/RSLVD, INTL INTRVW	49THCC/23-55273	04/06/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E. VOGEL/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/23-55136	04/06/23	500.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W HARRIS/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/23-10623	04/06/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	L WILKENSON/RSLVD, INTL INTRVW	49THCC/22-547317	04/06/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	A FANKHAUSER/PRE-SENT, APPT. 4.60HR	49THCC/22-10551	04/06/23	489.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	A FANKHAUSER/PRE-SENT, APPT. 7HRS	49THCC/22-10552	04/06/23	675.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	K. BURGHARDT/ARRAIGMENT, PLEA, SENT	49THCC/19-09803	04/06/23	100.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY/MEETING WITH CLIENT	49THCC/21-10181	04/06/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	RAVI R GURUMURTHY	J JOHNSON/RSLVD, INTL INTRVW	49CCFAM/23-55143	04/06/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C WILLIAMS/25.25HRS APPT. WITH CLIE	49THCC/22-10531	04/06/23	1,402.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	P PENNINGTON/RSLVD, PRE-SENT, INTL IN	49THCC/23-10608	04/06/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D MORRIS/RSLVD, PRE-SENT, INTL INTRVW	49THCC/20-10052	04/06/23	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J SLEEMAN/APPT. 14.05HRS, INTL INTRV	49THCC/22-10579	04/06/23	1,314.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A SUSITKO/RSLVD, PRE-SENT, MLTPL CNT	49THCC/22-55123	04/06/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L HORTSMAN/PRBTN VLTN, INTL INTRVW	49THCC/20-09943	04/06/23	162.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J VAGENAS/RSLVD, INTL INTRVW	49THCC/23-10612	04/06/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J VAGENAS/RSLVD, INTL INTRVW	49THCC/23-10613	04/06/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J VAGENAS/RSLVD, INTL INTRVW	49THCC/23-10614	04/06/23	450.00	

User: MRULE

DB: Mecosta

POST DATES 04/06/2023 - 04/06/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 6/8

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 ATTORNEY	ROBERT S HACKETT	J VAGENAS/APPT. 14.22HRS,INTL INTRV	49THCC/22-10473	04/06/23	1,187.60	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMNTS	MAR06-MAR24/2023	04/06/23	4,071.46	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DIANNE LONGORIA	77THDC/E POTTER/RS LVD	77THDC/22-55122	04/06/23	200.00	
Total For Dept 000						18,906.56	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						18,906.56	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MARK DANIELSON	MEAL REIMBURSEMENT FOR TRAINING	00000017	04/06/23	14.70	
Total For Dept 000						14.70	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						14.70	
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	COMMUNITY EVENT PROMOTION	FERRIS PRINTING SERVIC	SHERIFF/K9 GLOF OUTING T-SHIRT GRAF	17307	04/06/23	33.75	
263-000-880.010	K9 HERO PLUSH&ACCESSORIES/HERO INDUSTRIES		SHERIFF/K9 GOLF OUTING DOOR PRIZES	15056	04/06/23	1,350.00	
263-000-880.010	COMMUNITY EVENT PROMOTION	INTEGRITY BUSINESS SOL	SHERIFF/DOG PRINT-ZEKE STAMP	2457677-0	04/06/23	45.00	
Total For Dept 000						1,428.75	
Total For Fund 263 K-9 FUND						1,428.75	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4394670	04/06/23	829.31	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4390859	04/06/23	864.84	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4398866	04/06/23	990.54	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 14 2012 FORD/OIL FLTR,HEAT	48732	04/06/23	51.85	
273-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/JAN-MAR	16518	04/06/23	89.00	
Total For Dept 000						2,825.54	
Total For Fund 273 COMMISSION ON AGING MEALS						2,825.54	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BRD/MILEAGE&PER DIEM	MAR15/2023	04/06/23	50.00	
274-000-705.000	PER DIEMS	GLEN NORTON	COA/ADVISORY BOARD MTG/MILEAGE&PER	MAR15/2023	04/06/23	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BOARD MTG/MILEAGE&PER DIEM	MAR15/2023	04/06/23	50.00	
274-000-728.000	TAPE,COLORD PAPER, LEAD RE	STAPLES	DET 1019751 COA/FOLDERS,FORMS,TAPE,	3533338592	04/06/23	115.90	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PAPER,HANGING FILE	3533845789	04/06/23	60.76	
274-000-810.000	44 MILES/TRAVEL/MILEAGE EX	BRENDA LAMBRIX	COA/ADVISORY BRD/MILEAGE&PER DIEM	MAR15/2023	04/06/23	28.82	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	COA/REIMBURSE MEAL	MAR23/2023	04/06/23	14.06	
274-000-810.000	14 MILES/TRAVEL/MILEAGE EX	GLEN NORTON	COA/ADVISORY BOARD MTG/MILEAGE&PER	MAR15/2023	04/06/23	9.17	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	COA/BOARD MTG/22 MILES	MAR15/2023	04/06/23	14.41	
274-000-810.000	34 MILES/TRAVEL/MILEAGE EX	MARY BECHAZ	ADVISORY BOARD MTG/MILEAGE&PER DIEM	MAR15/2023	04/06/23	22.27	
274-000-811.000	TRAINING EXPENSES	PAUL OWENS	COA/REIMBURSE CHAUFFEUR LICENSE PRO	L0101667845	04/06/23	35.00	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/MAR19-A	MAR/2023	04/06/23	373.08	
274-000-829.000	FUND RAISING EXPENSES	FERRIS PRINTING SERVIC	COA/INVITATIONS FOR VOLUNTEER DINNE	17269	04/06/23	34.10	
274-000-854.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	COA/MINI BULB LONG LIFE REPLACEMENT	5521308123809	04/06/23	20.98	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN17 2016 FORD/BRAKES	593304	04/06/23	445.64	
274-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/JAN-MAR	16518	04/06/23	178.00	
Total For Dept 000						1,502.19	

DB: Mecosta

Page: 7/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Total For Fund 274 COMMISSION ON AGING FUND							1,502.19
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	ISABELLA,MSMS,MIDLAND,CHIEF	BRAEDON CHAPMAN	REIMBURSE 205.4 MILES-TRNSPRTS,JJAM	MAR07-MAR20/2023	04/06/23	134.54	
292-000-810.000	REMUS,EVART,REED CITY,LAKE	DENISE E. NEWHALL	REIMBURSE 369.3MILES&1 DINNER	FEB22-MAR24/2023	04/06/23	241.89	
292-000-810.000	1 DINNER/TRAVEL/MILEAGE E	DENISE E. NEWHALL	REIMBURSE 369.3MILES&1 DINNER	FEB22-MAR24/2023	04/06/23	27.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/ M. MORESY-7 DAYS PLCMNT/FEBRUAR	FEB14-FEB20/2023	04/06/23	980.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/ANDRIA MITCHELL-15 DAYS PLCMNT/	FEB07-FEB21/2023	04/06/23	2,100.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/K HARRIS-4 DAYS PLCMNT/FEBRUARY	FEB03/FEB06/2023	04/06/23	560.00	
292-000-846.000	11.25HRS/IN HOME CARE-PROF	DAWN M FANT	G WATKINS/TRANSPORT WITH JOHN FANT	MAR13/2023	04/06/23	135.00	
292-000-846.000	11.25HRS/IN HOME CARE-PROF	JOHN A FANT	G WATKINS/TRANSPORT MIDLAND, WASHTE	MAR13/2023	04/06/23	135.00	
292-000-846.000	522 MILES/IN HOME CARE-PRC	JOHN A FANT	G WATKINS/TRANSPORT MIDLAND, WASHTE	MAR13/2023	04/06/23	341.91	
292-000-846.000	REIMBURSE 2 MEALS/IN HOME	JOHN A FANT	G WATKINS/TRANSPORT MIDLAND, WASHTE	MAR13/2023	04/06/23	44.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	DENISE E. NEWHALL	REIMBURSE FOR BUS TOKENS FOR YOUTH	124461	04/06/23	17.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA OSCEOLA TRANSI	PURCHASE BUS TOKENS FOR YOUTHS	1474	04/06/23	60.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	PARTNERS IN CHANGE	J REIS/JUVENILE COMPETENCY EXAM	109936	04/06/23	1,500.00	
Total For Dept 000							6,276.34
Total For Fund 292 CHILD CARE FUND							6,276.34

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			39,932.42	
			Fund 210 EMERGENCY MEDICAL SERVICES			25,769.54	
			Fund 214 DISTRICT COURT CASEFLOW MANA			977.28	
			Fund 215 FRIEND OF THE COURT FUND			2,643.67	
			Fund 249 BUILDING DEPARTMENT			7,219.90	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			18,906.56	
			Fund 262 CORRECTIONS OFFICER TRAINING			14.70	
			Fund 263 K-9 FUND			1,428.75	
			Fund 273 COMMISSION ON AGING MEALS			2,825.54	
			Fund 274 COMMISSION ON AGING FUND			1,502.19	
			Fund 292 CHILD CARE FUND			6,276.34	
			Total For All Funds:			107,496.89	



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

CP 11-1

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

MINUTES

Present at Meeting

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

Meeting called to order

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

Review November Board Meeting Minutes

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

Public Comment –none

Approval of Agenda

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

Treasurer's Report

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

Correspondence:

Mecosta County Appropriation

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

Notice from MACD / Barry Associates

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

Mileage Rate

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

Bills to be paid: None

Old Business:

MACD Conference

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

HHW- Update / Admin Fee

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

44 of 70
District and Osceola-Lake Conservation District. DLD will no longer be the waste hauler for the collections. An agreement with ERG for the 2023 collection has been signed by Osceola-Lake Conservation District. August 3rd, 2023 is the date currently scheduled for the next HHW collection.

New Business:

Save the Dates

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

Audit

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

Conservation Reports:

Administrator Report – Brook Baumann

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

Forestry Report – Rick Lucas

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

MAEAP Report – Cristen Cornell

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

NCCISMA Report – NCCISMA Staff

Sawicki provided a written report but was not present.

MDARD Report – Jim Pawlowicz

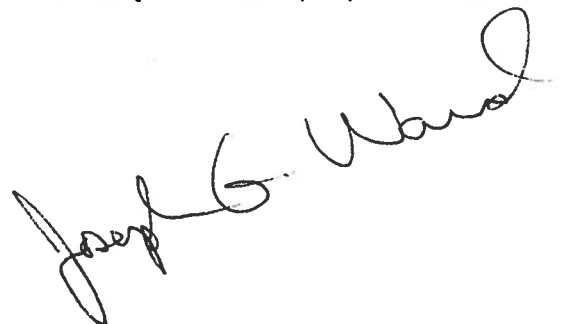
Written report provided. First MDARD grant progress reviews have been completed as of 1/11/23 for FAP, MAEAP and CTAI.

NRCS Report – NRCS Team

Written report provided but was not present.

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

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





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

CP 11-2

Wednesday, March 8, 2023 at 1:00 p.m.
USDA Service Center, 18260 Northland Drive, Big Rapids

MINUTES

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Joe Ward, Connie Redding
 Absent Director: Mary Lou Kuehn
 Staff: Brook Baumann, Rick Lucas, Vicki Sawicki, Cristen Cornell
 NRCS: Jennifer Taylor
 Public: Anne Crawford

Meeting called to order

Director Jernstadt called the meeting to order at 1:08 p.m.

Review January Board Meeting Minutes

Motion to approve minutes from January 11, 2023 was made by Director Samuel. Support from Director Redding. **Motion carried.**

Public Comment –limit 3 minutes

Anne Crawford introduced herself to the staff and board as a potential associate director.

Approval of Agenda

Motion to approve the agenda was made by Director Ward. Support from Director Redding. **Motion carried.**

Treasurer's Report

After reviewing the January and February treasurer's report, a motion was made by Director Samuel to approve the report as is. Support from Director Ward. **Motion carried.**

Correspondence:

MACD Summer Conference

Baumann shared communication from MACD stating that the summer conference will be held on June 5th and 6th in Bay City.

MACD Capital Day

Baumann shared communication from MACD stating that the capital day in Lansing will be held on May 18th. It is a time where CD's across the state can meet with representatives to share the work being done. All directors and staff are encouraged to attend. MACD is asking the state to increase base funding to \$173,000 per district. An email from MACD was shared regarding the topic. Discussion was held on what IRA funds are and how this may impact the District. Registration is due by April 2nd at the latest.

EGLE Determination Letters

Baumann shared an email from EGLE that the District and other partners were copied on. The email did not require any action from the District. It included a water withdrawal location, capacity, pumping frequency and casing depth for a Mecosta County landowner. It was decided that these letters would be forwarded to the board and to the CTAI to be filed in appropriate client folders.

Bills to be paid:

Baumann shared that a check will be sent out for \$125 for a new road sign located on M-66 between the Mecosta and Osceola County border. Osceola-Lake Conservation District will split the cost of the sign making it \$62.50.

Old Business:

Past / Upcoming Events

- Backyard Syrup Making
 Discussion was held regarding the syrup event held on February 11, 2023. Staff and directors thought it was well attended and executed. Cargill will be sending a contribution check for \$1,300 and the District collected \$360 in donations. After the expenses were deducted, each District put \$96.15 into the program.

- **Backyard Apple Tree Pruning**
The apple tree pruning workshop will be held on Friday, March 10th. The District has had around 100 people register.
- **Tree Sale / Tree Planting Demonstration**
At the time of the meeting, 70 percent of the stock have been sold between the two Districts. To date, the Mecosta Conservation District has sold 48,970 trees from 167 orders. Apart from staff, the District is looking for volunteers to help bundle trees on April 21st, 22nd and 26th. Rick Lucas will give a tree planting demonstration on April 28th at 9 a.m. at the Paris Park Fish Hatchery.

New Business:

NCCISMA Annual Report

Vicki Sawicki handed out and reviewed copies of the NCCISMA annual report with the board.

NCCISMA Audit

Baumann shared that the District was randomly selected to complete an audit on the current NCCISMA base funding grant. All of the necessary documentation has been given to the DNR as far as Baumann is aware.

MDARD Elements – Board Review (MDARD Review at May Meeting)

Baumann gave the directors a copy of the four MDARD elements to review and discuss. Jim Pawlowicz plans to attend the May 10th board meeting to participate in follow up discussion regarding the elements.

Ferris State University Intern

Baumann shared a drafted summer internship posting and a volunteer agreement with the board. Discussion was held regarding the position. A motion was made by Director Ward to post the internship position. Support from Director Samuel.

Motion passed.

Conservation Reports:

Administrator Report – Brook Baumann

Baumann shared a written report with the board. Baumann shared that \$12,650 from 12 different partners have been received for the upcoming HHW event. 11 of the 12 partners have increased the level of support. The next few months will be spent completing grant reports, ramping up for tree and native plant sale, potentially securing an intern and working on the natural resource assessment/five-year plan.

Forestry Report – Rick Lucas

Lucas shared news that the 2022 Forest Health Highlights report was released and encouraged the board to review it. The report elaborates on several forest health issues including different insect and diseases. He also shared some history of the partnership with the DNR.

MAEAP Report – Cristen Cornell

Written report provided. Cornell shared she has been attending many trainings and meetings. She has been working with some difficult farms that have taken longer to become verified. The fruit tree pruning events for Mecosta and Montcalm Counties will be the first two phase 1 events for the year. She is on the agenda to present at the Michigan Potato Field Days in August. Cornell shared that new database features will provide her the ability to pull useful data and create charts for reports.

NCCISMA Report – NCCISMA Staff

Written reports provided. Sawicki shared the annual meeting and business partner meeting was held on March 7th, 2023 with 49 participants in attendance. The MISGP \$60,000 Base funding grant she applied for was awarded with additional funds for survey and treatment.

MDARD Report – Jim Pawlowicz

Written report provided. Jim Pawlowicz was not in attendance.

NRCS Report – NRCS Team

Written report provided. Taylor reviewed the written report and shared some of the projects being completed or that have been completed. Projects include fencing, conservation cover, waste storage facilities, tree/shrub establishment amongst others. Many deadlines are approaching so work on reviewing, planning and assembling is continuously being completed.

Next Board Meeting Date: Wednesday, May 10th, 2023, 1:00 pm

Motion to adjourn meeting at 2:39 p.m. was made by Director Redding. Supported by Director Ward. **Motion passed.**

Mecosta County Park Commission Commission Meeting

CP 11-3

The February 21, 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. Hatkowski, Mr. Johnson, Mr. Lambrix, Mr. Stanek and Mrs. Strong. **Member Absent:** Ms. Miller and Mr. Vogel. **Others Present:** Jeff Abel - Superintendent, Mary Hansen - Assistant Operation Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Hearing no objections, the agenda stood approved as present.

Approval of Minutes

Mrs. Bradstrom motioned, seconded by Mr. Griffith to approve the minutes of the January 21st Park Commission and February 15th Building and Grounds Committee meetings. Motion carried.

Public Hearing

The Chairman of the Mecosta County Park Commission, Bill Stanek, opened the Public Hearing for the Davis Bridge Trust Fund Grant Application Project at 5:05 PM.

There was no in-person public input.

The Chairman of the Mecosta County Park Commission closed the Public Hearing at 5:07 PM and the Commission Meeting resumed.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 16 current and completed projects, including:

Reservation System that we currently have has limits that our provider has not been able to overcome. We are seeking alternatives; we have already been provided one demonstration and will be scheduling others.

Spark Grants were not awarded for either of our submissions in the first round. We are likely to learn more about how we scored at the upcoming MParks Annual Conference.

New Computers have been received and are being incorporated into our operations.

Generator Updates We have received 4 of 6 new generators, the last two (Brower and School Section's store) are anticipated to arrive by late May.

Well Application to move forward, as the Health Department and engineering have come to a resolution regarding sizing required for School Section Lake Campground Expansion project.

MRS Program staff have contacted us as they are interested in continuing the partnership that provides youths with summer work experience.

Brower Park Trust Fund Grant has received approval from the DNR to go out to bid for the Shallow Water Access project, however EGLE has asked a few questions regarding the JPA Application. Prein and Newhof is working through the questions with them.

Dragon Trail expenses in 2022 exceeded the \$225,000 fund the County had allocated to complete the trail by nearly \$29,000. There will be additional unfunded expenses in 2023 to complete the Mecosta County segments of the trail.

Year to Date Revenue Report reviewed. 2023 revenue is trending above 2022 in both vehicle and non-vehicle revenue.

Committee Actions

Finance

School Section Lake Property Owners Summer Picnic Event (August 12th) As a member of the SSLPOA, it has been requested that we host the Annual event, in the park this year. Mr. Lambrix motioned, seconded by Mr. Johnson to approve the event be held in the park and to waive daily vehicle fees and pavilion fees (but not boat mooring fees) for this first year. Motion carried with a unanimous roll call vote.

Reservations of Beach Shelter at School Section will be opened as the project was not awarded funding through the Spark grant and the improvements will not be completed this year.

Personnel

Full-time Position Update The Operations Director position will be reposted; Michael Fenton has been hired and started as the Operations Manager.

Building & Grounds

Used Vehicle Review - it has been recommended that the parks purchase a used SUV from a local dealership at an amount not to exceed \$25,000. A review of 3 local dealerships has been completed. Mr. Lambrix motioned, seconded Mr. Farrow to purchase a 2016 Jeep Cherokee with 105,000 miles from Paris Auto Sales for \$16,800. Motion carried with a unanimous roll call vote.

Vehicle Sales Review was completed and recommended to move forward with the sale of one pick-up truck, a bucket truck and two gators through Govdeals.com.

Generator Installation Bid Documents have been reviewed; the contractor has been instructed to reduce the size of the bid package significantly from its current 168 pages.

Generator Construction Phase Support Contract no action taken.

White Pine Valley Campground plans were reviewed and discussed. Mrs. Bradstrom motioned, seconded by Mr. Griffith to accept the recommendation of the Committee and prepare the application to Planning & Zoning based on the proposed locations of the group site, 4" well and 2 vault toilets. Motion carried with a unanimous roll call vote.

Family Group Camp-Bathhouse Flooring/Tile current status and history were reviewed, and flooring options discussed. Mrs. Bradstrom motioned, seconded by Mr. Griffith to accept the bid from the Carpet Gallery for flooring and a one tile high trim through-out and to authorize the Superintendent to spend up to a total of \$8,000 on the project to include fully tiling the showers. Motion carried with a unanimous roll call vote.

School Section Lake-Bathhouse/Playground Trust Fund Grant discussion included reallocating dollars to improve the grant match. Mrs. Bradstrom motioned, seconded by Mr. Lambrix to

request a resolution from the County BOC to submit a DNR Trust Fund Grant application for the School Section Lake Bathhouse/Playground project for the 2023 grant cycle. 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 Mr. Griffith to approve payment of the bills in the amounts of \$38,932.23, \$130,025.25 and \$27,616.49. Motion carried with a unanimous roll call vote.

Public Comment: None

Other Business

Special Meeting/Public Hearing is scheduled for 5 PM, Thursday, March 2nd, at the Mecosta County Services Building.

Next Monthly Commission Meeting is scheduled for 5 PM, Tuesday, March 21st, at the Mecosta County Services Building.

Adjourned: 6:15 PM

**Mecosta County Park Commission
Special Meeting**

CP 11-4

The March 2, 2023, Special 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. Griffith, Mr. Hatkowski, Mr. Johnson, Mr. Lambrix, Mr. Stanek, Mrs. Strong and Mr. Vogel. **Member Absent:** Mr. Farrow and Ms. Miller. **Others Present:** Jeff Abel - Superintendent, Mike Fenton - Operation Manager and Kathy Maclean - Administrative Clerk.

Public Hearing

The Chairman of the Mecosta County Park Commission, Bill Stanek, opened the Public Hearing for the School Section Lake Beach Area Renovations Trust Fund Grant Application Project at 5:00 PM.

Paul Bullock, Chippewa Township resident, spoke in support of School Section Lake Veterans park seeking a MDNR Trust Fund Grant for the beach area renovations.

With no additional public in attendance wishing to comment, the public hearing was closed.

Mr. Vogel motioned, second by Mr. Griffith to request that the County BOC adopt a resolution of support to submit the School Section Lake Beach Area Renovations Grant application for the 2023 MDNR Trust Fund grant cycle. Motion carried with a unanimous roll call vote.

Adjourned: 5:15 PM



BOARD OF HEALTH

Meeting Minutes

February 24, 2023

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

II. **Roll Call**

Members Present – In Person: Dorothy Frederick, Phil Lewis, Robert Baldwin, Dawn Fuller, Kristine Raymond, Richard Schmidt, Jeff Dontz, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Bryan Kolk, Jim Maike, Paul Erickson, Bob Walker, Julie Theobald, Gary Taylor

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

Members Excused: James Sweet, Roger Ouwinga, Star Hughston

Guests:

III. **Approval of the Agenda.** Motion by Jim Maike, seconded by Ray Steinke to approve the meeting agenda.

Motion carried.

IV. **Approval of the Meeting Minutes.** Motion by Ray Steinke, seconded by Ron Bacon to approve the minutes of the January 27, 2023, meeting.

Motion carried.

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

VI. **Committee Reports**

A. Executive Committee – No Updates

B. Finance Committee: Christine Lopez, Administrative Services Director, reviewed the financial report through January 31st. Total Assets \$15.2 million, fund balance of \$143k. 64.5 % of the budget remaining. Medicaid budget is being finalized for FY22; \$1.5 million is projected. Environmental Health revenue is \$301,087.42, with 83% of the budget remaining, because it is a seasonal program, food inspections will start in the spring which will decrease the remaining budget. Appropriations, \$991,43.20 which is on target for the year. Total revenue is \$7,912,184.67, total expenses \$7,769,75.91. Lopez explained that “draft” is listed on page one of the report because a new software went into effect on February 1st, confirmation on if a change is needed to the January report will be shared with the board next month. Total accounts payable \$2,629,179.74.

Approve Accounts Payable and Payroll. Motion by Bryan Kolk, seconded by Ray Steinke, to approve the accounts payable and payroll.

Roll Call

<i>Dorothy Frederick</i>	<i>Yes</i>	<i>Tom O'Neil</i>	<i>Yes</i>
<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>Robert Baldwin</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Dawn Fuller</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Bob Walker</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Julie Theobald</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>		

Motion Carried

Lopez presented the revised budget. Paperwork included the original budget, amended budget and the change between the original and amended. Changes included additional grants received, additional funds that were received, carryover grants that were spent, and any changes to programs were included in this report. Additional funding for Type II was shared; Hughes explained what the Type II program is about. WIC (Women, Infants and Children) did receive adjustments to their projects. State funding was provided. Building has been paid off so it will be removed from our budget. Included in this budget was the extra MERS payment that was previously approved.

Approve Amended Budget Report. Motion by Julie Theobald, seconded by Ron Bacon to approve the amended budget.

Roll Call

<i>Dorothy Frederick</i>	<i>Yes</i>	<i>Tom O'Neil</i>	<i>Yes</i>
<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>Robert Baldwin</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Dawn Fuller</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Bob Walker</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Julie Theobald</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>		

Motion Carried

- C. Personnel Committee – Did not meet, nothing to share.
- D. Legislative Committee

- Day at the Capital, 4/11/2023. Meetings will be held with most of the legislators. One hotel spot is available, let Hughes know if you will be attending.
- Update was provided on the Sanitary Code coalition. Representative Skaggs will be presenting a draft of a statewide sanitary code to the MEHA group. Point of Sale program is not provided currently.
- The Governor has released the budget, a couple items did target public health. Allocation of \$30 million to Public Health. Public Health Code Act 368 of 1978 dictates that programs should be shared 50/50, the state has only met this goal one time since 1978, currently it is 60/40. This allocation should get us to the 50/50 cost share if it goes through. \$100 million has been allocated to address lead contaminants, it is a one-time funding and would provide filters to homes that have lead contamination. Funding is also in the budget for Children's Special Health Care Services and the expanding of the age limit for coverage to 26 years old, also included in CSHCS is a program to cover Sickle Cell for life. Discussion on the allocation/budget will be had with the legislatures during the Day at the Capital.
- Funding for well testing may be available, the State would do this testing, not sure if this includes PFAS, more to come on this program.
- PFAS discussion was held. EGLE identifies the impacted areas and funding for these sites will be provided with filters. A few additional residents near the Eagle/Ottawa site have issued complaints and want to be included in the funding for filters. Discussion will be needed with EGLE to include these residents or contact their legislatures. A request was made to have a map of the sites that were tested. Dr. Morse verbally shared the MPART links. The links will be shared with BOH members and are listed below:
 - <https://www.michigan.gov/pfasresponse/investigations/sites-aoi>
 - <https://egle.maps.arcgis.com/apps/webappviewer/index.html?id=bdec7880220d4ccf943aea13eba102db>
- Hughes shared the cost of filters; \$100, replacement filters \$60. The filters last for about 800 gallons. Filters last around 6 months.

E. Presentation

Erin Oleniczak provided an overview of Mason County Interconnected Systems Framework. Grant received from Michigan Health Endowment Fund for Mason County in partnership with the West Shore Education District (ESD) and United Way of Mason County to create a streamlined approach to school mental health service provision through implementation of the Interconnected Systems Framework (ISF). ISF is an evidence-based model of a systems-change approach to service provision, aligning multiple providers within the school district to improve outcomes for students. Impacts include increased academic performance, reduced exclusionary discipline, and improved teacher outcomes. Mason County was the pilot county to receive the grant, with expansion to Lake & Oceana Counties launching this summer.

- Discussion was held on multiple agencies trying to achieve the same objectives and duplicate efforts. Clarification given around how DHD#10's role as neutral convenor

to support systems change work as best practice to streamline for efficiencies, reducing duplication and increasing access to health services.

VII. Administration Reports

- A. Medical Director. Dr. Jennifer Morse shared an overview of her role as the Medical Director and her duties. Dr. Morse covers 2 additional local public health departments which expands her coverage to a total of 19 counties. Dr. Morse shared a part of the Public Health code, and the requirements of Medical Director are listed in the code.
- B. Deputy Health Officer – Sarah Oleniczak presented her report.
 - DHD#10's strategic planning process will launch mid-June. Jane Sundamacher, director of Northern Michigan Public Health Alliance (NMPHA), will be providing lead the strategic planning process through a cross jurisdictional sharing (CJS) agreement at no cost to the agency.
 - PHAB reaccreditation was paused after our submission due to their transitioning to a new system. The system is now live and we expect notification of the status of our application soon. Oleniczak is scheduled for training of the new portal next week. The outcomes of our application initial review will be shared at the March board meeting.
 - DHD#10's completed an internal disability assessment last summer as part of a CJS mini-grant opportunity. That assessment was the basis of a \$25,000 grant application to the National Association of County and City Health Officials (NACCHO). A team is working with our Disability Networks across the jurisdiction to identify opportunities for changes that will allow us to better serve persons living with a disability including physical, mental and emotional.
 - A grant proposal is being submitted to Rotary Charity of Traverse City, for another Systems Change Accelerator project and builds off the project that just ended last fall. This proposal covers half of the Northwest Michigan Community Health Innovation Region (NMCHIR) including Kalkaska County as part of the Rotary Charities service area. A grant has also been submitted to the BCBS Foundation to support the other 5 counties of the NMCHIR (including Manistee, Missaukee and Wexford Counties), as well as the 10 counties of the North Central CHIR. This Rotary Charities application is in partnership with the NMCHIR and Munson Healthcare to implement. The application process includes a requirement to present the grant to the governing board of the applicant agency for approval of its submission.

Approve submission of grant to Rotary Charity of Traverse City. Motion by Nick Krieger, seconded by Julie Theobald, to submit grant application to Rotary Charity of Traverse City.

Motion Carried

- C. Health Officer Kevin Hughes shared his report.
 - EPI Team update
 - COVID/FLU/RSV – numbers continue to decrease.

- Pertussis case in our jurisdiction, a clinic was set up for testing, 1 family showed up to the clinic site.
- PFAS – Discussion held earlier in the meeting; links provided above.
- Enforcement action will be taken on an unlicensed mobile home/campground in Crawford County. EGLE has attempted to get the owner to sample their Type 1 system; and now issued a Court Order: The owner is no longer able to provide water, water will be turned off on May 22nd, there are 13 families left at the site.
 - a. This is an EGLE/LARA issue. Currently not a public health issue. Once the water is turned off it will fall under DHD#10, and then required to enforce the sanitary code and post it as unfit for human habitation.
 - b. Weekly calls are being held with MDHHS regarding alternative water.
 - c. EGLE/ DHD#10 staff did go door to door to explain the situation, only one family did not know that they had to move out by the end of May. The DHS office is trying to find alternative housing but there is not much available.
 - d. BOH members discussed the enforcement criteria; Enforcement needs to be done so this does not keep happening in our counties. Suggestion from Krieger is that enforcement needs to be discussed at the board level, believes there is a perception that the Health Department does not enforce the sanitary code.
 - e. Hughes has met with EGLE, and legal counsel and believes that nothing will be done by the owner or EGLE, and the clock will run out and then become a DHD#10 issue.
- Public Health emergency will be lifted May 11th, and redetermination is required for Medicaid recipients. Our program staff are all sharing notification information to their clients and making connections to our Community Connections staff for support with redetermination as appropriate.
- Opioid Settlement – state plan was shared. It outlines what the state will be following and how the funds will be used.
- The Annual Review of the Local Public Health Authority responsibilities were shared. It outlines what the Public Health Departments, Board of Health and Health Officer are responsible for, shared with the new members this morning during their orientation to the DHD#10 Board.
- State Accreditation process was shared
- Board responsibilities were shared. The board guidelines were shared and distributed.
- Health Officer responsibilities were shared, the Health Officer is the only employee of the Board of Health, his contract is with the Board.
- Michigan Public Health Code Summary was shared.
- Questions were received from board members: Does the Health Officer have authority to sign for a misdemeanor if a rule is violated? Response: No, the authority is not written in the sanitary code at this time.

- National Association of Local Boards of Health (NALBOH) Conference in Tacoma, Washington, July 31 – August 2.
- Compensation Study Update – The project will launch next week with interviews with key staff in Cadillac on Monday and in Big Rapids on Tuesday. Interviews are to clarify questions on job roles and responsibilities for comparison to like jobs in other agencies. The goal for completion of the study is June. A zoom meeting will then be held and shared with either the Board or the Personnel Committee first and then results of the study will be presented to the Board at a future meeting.
- My Community Dental Clinic update - Dentists have now been hired for Oceana County and Roscommon County. Services will start in March or April.

VIII. **Other Business** - No Other Business

IX. **Public Comment** – No Public Comment

X. **Next Meeting** The next regular meeting of the Board of Health is scheduled for Friday, March 31, at 10:00 a.m. at the Cadillac Office.

Richard Schmidt adjourned the meeting at 11:28am.

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

CP 12-1

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

OTHERS PRESENT: Paul Bullock and Annette Coles

CALL TO ORDER: 10:34 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Building Official: Mark Moss has started and is now serving as the Building Official. The new Permit Technician will start on Monday the 20th. The forms have been changed on the computer to reflect the changes.

ZONING REPORT:

- Briefing: Annette Coles the new Building and Zoning Administrator introduced herself to the Committee and briefed them on the new personnel. She also briefed the committee on a number of blight issues she is working on.

FINANCIALS: NO REPORT

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:58 AM Next regular meeting: April 20, 2023

EMS COMMITTEE MINUTES

1:30 PM Conf Rm F

March 16, 2023

CP 12-2

PRESENT: Ray Steinke, Tom O'Neil, and Jerrilynn Strong

Others Present: Craig Johnson, Scott Schroeder, and Paul Bullock.

CALL TO ORDER: 1:30 PM

PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The February 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$115,715.19, non-contractual write-offs of \$1,882.24, and collections write-offs of \$3,176.69 be approved.**

MONTHLY STATISTICS: The Committee reviewed the number of transports, non-transports, total calls, and billings for February 2023, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport.

OLD BUSINESS:

- Paramedics: 3 of the agency's EMT's that successfully completed the written portion of the national registry have passed the practical and are licensed as Paramedics and in the Field Training program. The 4th will be retaking the practical.
- Remount Proposal: Mr. Johnson advised that he, with the concurrence of the Administrator, had pulled by recent remount award. He requested permission to re-issue sealed bid proposals for a remount. **The Committee will recommend to the Board that the Director be authorized to re-issue the sealed bid proposal for one remount.**

NEW BUSINESS:

- Computers Stations: Mr. Johnson presented a request for permission to purchase one desktop computer and monitor for each station at a cost of \$619/unit \$1,857 total. The current machines are 10 years old. **The Committee will recommend to the Board that the request be approved.**
- Computers/Ambulances: He also advised that he is working with IT to get a proposal to replace the in car tablets with ruggedized laptops. The tablets are having issues with breakage.
- Credit Card On Line Payments: Mr. Johnson requested permission to sign up with the current credit card vendor to accept payments on line. The additional cost would be \$10/month and 5 cents per transaction. **The Committee will recommend to the Board that request be approved.**
- First Responder AED's: Mr. Johnson is working with the First Responder agencies to explore options and funding sources to replace the soon to be unsupported Phillips Automatic External Defibrillators used in the county.

EMERGENCY MANAGEMENT: NO REPORT

NEXT MEETING: 1:30 PM April 20, 2023

ADJOURNMENT: 2:08 PM

Chairperson, Paul Walker, District No. 4
Vice-Chairperson, Daniel P. Hoholik, District No. 5
Commissioner Craig Reiter, District No. 1
Commissioner Bruce Birr, District No. 2
Commissioner Troy Bassett, District No. 3
Schoolcraft County Board of Commissioners



Resolution to Honor the Michigan Association of Counties on its 125th Anniversary

SCHOOLCRAFT COUNTY BOARD OF COMMISSIONERS

RESOLUTION # 23-2

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

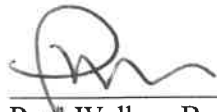
WHEREAS, no fewer than five association presidents have served or are serving in the Michigan Legislature in the 21st century, a testament to the culture of public service inculcated by the association.

THEREFORE, BE IT RESOLVED that **SCHOOLCRAFT COUNTY** wishes to commend and honor the Michigan Association of Counties on its 125th Anniversary year.

Vote on the foregoing resolution as follows:

Yeas: 4
Nays: 0
Abstain: 0
Absent: 1

RESOLUTION DECLARED ADOPTED:



Paul Walker, Board Chairman

The undersigned, being the duly qualified and acting Clerk of the County of Schoolcraft, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Schoolcraft County Board of Commissioners at its regular meeting held on the 9th day of March 2023, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that minutes of such meeting were kept and will be or have been available as required thereby.



Beth A. Edwards
County Clerk of the Schoolcraft County

Dated: March 9, 2023



**STATE OF MICHIGAN
LAKE COUNTY BOARD OF COMMISSIONERS
RESOLUTION #2023-06 2/22/2023**

CP 13-2

RESOLUTION DEDICATING COURTROOM A TO THE HONORABLE MARK S. WICKENS

WHEREAS, Judge Mark S. Wickens served Lake County and the courts with compassion, integrity, and commitment for over 40 years; and

WHEREAS, upon his retirement, Judge Wickens was the longest serving probate judge in Michigan history; and

WHEREAS, in 1996, under Judge Wicken’s leadership, Lake County became one of six inaugural consolidated courts by the Michigan Supreme Court; and

WHEREAS, the consolidated Trial Court system has proven to be a very efficient case management system as it streamlined administrative duties, expedited matters, and prevented redundancies; and

WHEREAS, Lake County has been privileged to have Judge Wickens as a judge, given the rigors of a trial court system that demands a jurist with considerable knowledge of criminal, civil, and probate matters; and

WHEREAS, the Lake County Board of Commissioners, on behalf of county residents, wishes to show their appreciation to Judge Wickens.

THEREFORE, BE IT RESOLVED, the Lake County Board of Commissioners hereby dedicates Courtroom A to the Honorable Mark S. Wickens; and

BE IT FURTHER RESOLVED, from this point forward, the Courtroom shall be titled the Honorable Mark S. Wickens Courtroom.

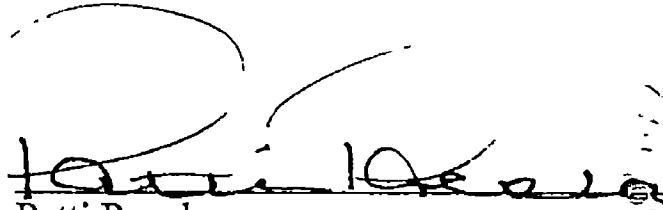
Howard Lodholtz, Chairman
Lake County Board of Commissioners


STATE OF MICHIGAN) ss
COUNTY OF LAKE)

**STATE OF MICHIGAN
LAKE COUNTY BOARD OF COMMISSIONERS
RESOLUTION #2023-06 2/22/2023**

I, Patti Pacola, County Clerk do hereby certify that the foregoing is a true copy of Resolution #2023-06 adopted by the Lake County Board of Commissioners at a regular session held on the 22nd day of February, 2023.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal at Baldwin, Michigan, this 22nd day of February, 2023.


Patti Pacola
Lake County Clerk





COUNTY CLERK'S OFFICE

Tracey Cochran, County Clerk

301 West Upton

Reed City, MI 49677

(231) 832-3261, (231) 832-6149 FAX; oscclerk1@osceolacountymi.com

CP 13-3

Resolution to Honor the Michigan Association of Counties on its 125th Anniversary

OSCEOLA COUNTY
BOARD OF COMMISSIONERS

RESOLUTION #2023-0004 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 21st century, a testament to the culture of public service inculcated by the association

THEREFORE, BE IT RESOLVED that OSCEOLA COUNTY wishes to commend and honor the Michigan Association of Counties on its 125th Anniversary year.

STATE OF MICHIGAN)

)ss.

COUNTY OF OSCEOLA)

I, the undersigned, the duly qualified and acting Clerk of the County of Osceola, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 21st day of February, 2023, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 21st day of February 2023.



Tracey Cochran
Osceola County Clerk

RESOLUTION AFFIRMING
SUPPORT OF ALL CONSTITUTIONAL RIGHTS,
INCLUDING, BUT NOT LIMITED TO,
THE RIGHT OF THE PEOPLE TO BEAR ARMS
AND
TO ADEQUATELY FUNDING MENTAL HEALTH SERVICES
BY BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF IRON

CP 13-4

WHEREAS the issue of constitutional rights, including but not limited to, the Second Amendment to the Constitution of the United States of America has been in the spotlight of public discussion of recent;

WHEREAS public discussion of such constitutional rights is a hallmark of public discourse in a democracy;

WHEREAS some individuals are of the belief that county government has the authority to not enforce duly adopted laws, regulations and/or rules, which are claimed to be in conflict with constitutional rights of individuals within the State of Michigan and the United States of America;

WHEREAS our civil council has opined that the selective enforcement of constitutional laws, regulations and/or rules by Michigan county government is in violation of the Constitution and Laws of both the State of Michigan and the United States of America;

WHEREAS the Board of County of Commissioners of the County of Iron on December 7, 1997, adopted a Resolution of Recognition of Bill of Rights in the Constitution of United States of America, which remains on prominent display at the Iron County, Michigan Courthouse;

WHEREAS all elected county and state office holders take an oath of office under which the office holder supports the Constitution of the United States of America and Constitution of Michigan and to faithfully discharge the duties of such offices;

WHEREAS the lawful ownership, possession and use of firearms is part of the cultural heritage within Iron County, Michigan;

WHEREAS it is common for firearms to be family heirlooms that pass from generation to generation as a permanent connection of the past to the present within extended families;

WHEREAS funding for mental health services in the State of Michigan is woefully underfunded causing a failure to adequately provide services to persons of the State of Michigan whom are in need of mental health services; and

WHEREAS recent high profile firearm shootings involved many individuals that have mental health issues the mental health systems nationwide failed to timely, appropriately and adequately provide services to such individuals;

NOW THEREFORE BE IT RESOLVED that the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF IRON** does support and will continue to honor the pledge to support the Constitution of the United States of America as well as the Constitution of the State of Michigan, including all amendments thereto;

BE IT FURTHER RESOLVED that the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF IRON** direct our legislators whom act as representatives of the People of the State of Michigan to:

- A. Not undertake legislation that is in conflict with the Second Amendment to the United States of America and Article 1 § 6 of the Michigan Constitution of 1963, including:
 1. Red Flag Laws, excluding the present Personal Protection Order process;
 2. Registration requirements of full or long firearms;
 3. Mandatory storage schemes for firearms;
 4. Additional limitations on the lawful ownership and use of firearms; and
 5. Adoption of other schemes of regulation of firearms that infringe on the foregoing constitutional guarantees of the People of the State of Michigan.
- B. Adhere to their oath of office and not adopt legislation, rules, regulations and/or requirements that conflict with the Second

Amendment to the Constitution of the United States and Article 1 § 6 of the Michigan Constitution and any final judicial determinations thereto;

- C. Adequately fund mental health services available in all our communities to provide for timely intervention with appropriate and adequate mental health services as an investment in the human capital of all persons of the State of Michigan; and
- D. Insure that the providing of adequately funded mental health services is accomplished by methods that do not infringe on the statutory and constitutional rights of those in need of mental health services.

BE IT FURTHER RESOLVED that if in exercise of discretion by the Office of Sheriff and Office of Prosecuting Attorney both of the County of Iron, determine that a law has been adopted which violates the Constitution of the United States of America, the Constitution of the State of Michigan, and any final judicial determinations thereto, that the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF IRON** supports the lawful exercise of discretion not to enforce an unconstitutional law against any law abiding person within the County of Iron;

BE IT FURTHER RESOLVED, that the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF IRON** directs its staff to provide a copy of this Resolution to:

- A. Each township in the County of Iron;
- B. Each city and village in the County of Iron;
- C. Each department head of the County of Iron;
- D. Each county in the State of Michigan;
- E. The Michigan House of Representative;
- F. The Michigan Senate;
- G. The Governor of the State of Michigan
- H. Each United States Senator for the State of Michigan; and
- I. Each United States Congressman for the State of Michigan.

The foregoing resolution was offered by Commissioner Jacob Conery and supported by Commissioner Ean Bruette.

Yeas: Bruette, Conery, Stafford, Stauber

Nays: None

Absent: Peretto

Resolution: Adopted

I hereby certify that the foregoing is a true and correct copy of the resolution adopted at a meeting of the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF IRON** held on March 14, 2023.

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF IRON

By: Julie Kezerle
Julie Kezerle
Its Clerk

TUSCOLA COUNTY BOARD OF COMMISSIONERS

CP 13-5

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 16th day of March 2023, with the meeting called to order at 8:00 a.m.

Commissioners Present: *Kim Vaughan, Bill Futz, Matt Koch*

Commissioners Absent: *Thomas Young, Thomas Bardwell*

The following resolution was offered by Commissioner *Koch*,
seconded by Commissioner *Futz*,

TUSCOLA COUNTY BOARD OF COMMISSIONERS RESOLUTION #2023-03 Resolution to Oppose the Camp Grayling Expansion

WHEREAS, Camp Grayling is asking for a 20-year lease of additional land, from the people of Michigan through the Michigan DNR for Military Training Activities, significantly expanding the current area used for this purpose in northern Michigan.

WHEREAS, Northern Michigan relies on the recreational opportunities presented by their beautiful rich forests, pristine rivers, and open farmlands and the people of Northern Michigan want to retain what is left of its rustic and natural outdoor playground atmosphere, for the enjoyment of its citizens and visitors.

WHEREAS, the Proposed Expansion will disrupt the peaceful enjoyment of the Natural Resources owned by the people of Michigan, reduce the effectiveness of the "PURE MICHIGAN Campaign," reduce tourism dollars to community businesses, and create even more hardships for its citizens.

WHEREAS, the Michigan National Guards usages of our public land has already created contamination of the areas ground water and has already been poisoning citizens for years without giving the community a plan for cleanup.

WHEREAS, the proposal increases use within the Manistee, Muskegon and AuSable River watersheds, thus increasing the possibility of contamination in the Great Lakes; since the Manistee and Muskegon Rivers both flow into Lake Michigan. The AuSable River flows into Lake Huron.

WHEREAS, the unnatural noise level of training is tolerated currently, any expansion of the ground and air usage will create a much larger distraction from the serenity of PURE MICHIGAN, driving away citizens and visitors that love their community and the peaceful enjoyment of nature.

WHEREAS, the proposed expansion of Camp Grayling onto DNR lands does not support the Mission Statement of the Michigan Department of Natural Resources: "We are committed to the conservation, protection, management, use and enjoyment of the state's natural and cultural resources for current and future generations."

NOW THEREFORE, BE IT RESOLVED, that the Tuscola County Board of Commissioners hereby opposes the proposed expansion of Camp Grayling.

BE IT FURTHER RESOLVED, that the Tuscola County Board of Commissioners directs the Clerk to forward a copy of this resolution to Shannon Lott, Director of the Michigan Department of Natural Resources, this Counties State Senator and State Representative, and Governor Gretchen Whitmer.

This Resolution was offered by Commissioner Koch; supported by Commissioner Gutz

Ayes: Gutz, Koch, Vaughan

Nays: none

Absent: Young, Bardwell

Resolution declared approved dated this 16th day of March, 2023.

Date March 16, 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 March 16, 2023.

Date March 16, 2023


Jodi Fetting
Tuscola County Clerk, CCO