

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

May 4, 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 – April 20, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

- 1. 2024 Treatment Court Grant – 77th District Court Probation Department
- 2. AAAWM Continuation of funding contract FY 2024 - COA
- 3. Mecosta County Resolution #2023-09 – 2023 Millage Rates for General Fund Budget

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,067,283.02
Non-approved Bills: \$91,136.74

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

- 1. Mecosta County Park Commission – March 21, 2023
- 2. Mecosta County Park Commission – Special Meeting – April 3, 2023
- 3. District Health Department #10 – March 31, 2023
- 4. Mecosta-Osceola County DHHS – April 25, 2023
- 5. Mecosta County DHHS – April 25, 2023
- 6. Letter from Mecosta County Planning Commission Dated April 22, 2023

12. MINUTES & REPORTS:

- 1. Building & Zoning – April 20, 2023
- 2. EMS – April 20, 2023
- 3. Finance

13. RESOLUTIONS:

- 1. Ontonagon County Resolution #2023-09
- 2. Alcona County Resolution
- 3. Livingston County Resolution #2023-04-063

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS

APRIL 20, 2023

CP 3-1

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

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

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

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

APPROVAL OF MINUTES:

L. Howard moved to approve the April 6, 2023 Board Minutes as presented. R. Vetter seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 PROPOSED ZONING ORDINANCE AMENDMENT #23-004

W. Routley moved to adopt proposed Zoning Ordinance Amendment #23-004, amending the Zoning Ordinance Map from R-3 (One and Two Family Residential) to LR (Lake and River Resort) per petition #PPC23-005. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 2022 EQUALIZATION REPORT – L-4024 FORM APPROVAL

Shila Kiander appeared before the Board and presented the 2022 Mecosta County Equalization Report.

L. Howard moved to accept and place on file the 2022 Mecosta County Equalization Report and authorized the Board Chair and County Clerk to sign the required documentation. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Jail HVAC Bids – Bob Cassidy

R. Steinke moved to approve the low bid from Gateway Refrigeration of \$22,753.90 for upgrading the HVAC system in the old residence portion of the Sheriff's Office. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

MERS One Time Payment per LOU 2/2/23 - Administrator

R. Steinke moved that the MERS DC Plan Amendment and Contribution Addendum be approved for signature and submission to MERS to comply with the Letter of Understanding signed on 2/2/2023 with the Road Command Unit. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Housing Rehab Request – Housing Commission

R. Steinke moved that the Chair be authorized to sign 2 Letters of Support for submission by the Housing Commission to the State. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Fire Service Equipment Request – Chiefs Association

R. Steinke moved to approve a request from the Fire Chiefs Association to purchase safety equipment as listed with ARPA funds, except for reducing Millbrook/Rolland to 25 cones and 25 vests, and a contract prepared outlining the purchase. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$903,475.69 and approve and pay non-approved vouchers in the amount of \$162,860.99. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other:

None

SCHEDULED APPEARANCE:

Kevin Hughes – District Health Dept #10 – appeared before the Board and reported on the 2022 Annual Report and Public Health updates. Kevin further discussed the following: Chippewa Hills School hosted an Open House for a health center that will be providing services to the students; trying to refill a nurse position in MSCS; there is discussion at the state level to adopt a statewide sanitary code; and is seeking permission to place a Narcan vending machine outside of the offices.

Chelsea Rossow – Epidemiologist with District Health Dept #10 – appeared before the Board and discussed Mecosta County's 2022 Communicable Diseases.

W. Routley moved to approve placement of a Narcan vending machine outside the County Services Building with placement at the discretion of the District Health Department. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Wellness Center Open House at Chippewa Hills, Wheatland Township Meeting, Village of Mecosta Meeting and today's Commission Meeting.

C. Jane reported attending today's Commission Meeting.

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

Equalization:

R. Vetter moved that Ms. Kiander's request to attend the Michigan Association of Equalization Directors' annual conference July 23-26 in Muskegon. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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

W. Routley reported attending Finance Committee, Planning/Zoning Meeting, COA Meeting and today's Commission Meeting.

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

EMS:

R. Steinke moved to approve the March 2023 write-offs of \$119,006.93, non-contractual write-offs of \$449.27 and collections write-offs of \$6,216.55. C. Jane seconded; motion carried.

R. Steinke moved that the remount proposal rebid be awarded to Kodiak for \$142,837, which includes delivery by August 18th. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve a proposal from IT to replace 6 in-car tablets with ruggedized laptops at a cost of \$18,504 from EMS Capital Equipment Funds. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to amend the Board Rules regarding public comment discussion, reducing the time for comments from 5 minutes to 3 minutes per individual, effective at the 1st May meeting. W. Routley seconded; roll call vote: 6 yeas, 1 nay [Howard]; motion carried.

R. Steinke moved to amend the Board Rules regarding public comment to only allow public comment for individuals physically present at the meeting. W. Routley seconded; roll call vote: 4 yeas, 3 nays [Vetter, Howard, Jane]; motion carried.

J. Strong reported attending Road Commission Meeting, Finance Committee, Park Commission, Martiny Township Meeting, COA Meeting, Substance Abuse Meeting/Lansing, EMS

Committee, Testified before the Senate Appropriations Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

P. Bullock reported on the following:

- Requesting permission to attend Michigan Association of County Administrators conference at Crystal Mountain May 23-26. R. Steinke so moved. C. Jane seconded; roll call vote 7 yeas, 0 nays; motion carried.
- State Appropriations Committee did move the incentives for the Gotion Project to MEDC.

PUBLIC MATTERS & COMMENTS:

Patti Downey - Big Rapids Township resident – appeared before the Board and commented on the Senate Appropriations Committee Meeting and Chair Strong's testimony that was given.

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

C. Jane moved to accept and place on file Communications #1-2, Minutes & Reports #1-4 and Resolution #1. R. Vetter seconded; motion carried.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 4:09 P.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

77th DISTRICT COURT PROBATION DEPARTMENT
400 ELM STREET - ROOM 218
BIG RAPIDS, MICHIGAN 49307
PH: 231-592-0190 / FAX 231-592-0181

CP 6-1

April 21, 2023

Mecosta County Board of Commissioners,

This is the 2024 Treatment Court Grant application and budget. The changes from last year's budget are anticipated increase in personnel wages, anticipated increase in fringe benefits, and the paid mileage rate. we am requesting the full budget from SCAO with the hopes we can limit the expense to the participating counties. Additionally, the application and award process has changed this year and we will be considered for the MDCGP and OHSP grants in on application. SCAO has made this change to increase the likelihood of programs being fully funded. We expect the costs to the constituent counties to be significantly reduced with the possibility of being fully funded. Once award amount is determined any shortfalls from the grant and costs will be allocated to each county based on participation.

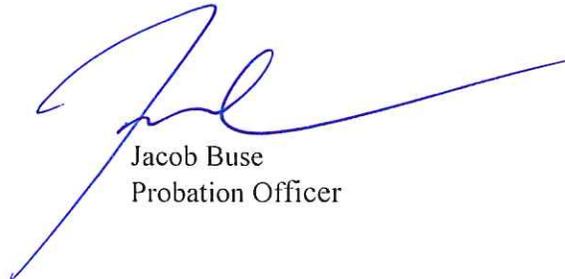
Personnel - \$76,617	
Field Service Worker	\$15,600
Treatment Court Coordinator	\$60,688
Fringe - \$36,000	
FICA, Retirement, Dental, Vision, etc.	\$36,000
Contractual - \$7,200	
Criminal Defense Attorney	\$7,200
Supplies - \$29,580	
Drug tests	\$12,500
Office supplies	\$500
Participant Awards	\$1,500
Indirect Cost Allocation	\$14,500
FSW Cell Phone	\$100
Secure Email Licenses	\$480
Travel & Training - \$12,710	
Personnel Mileage	\$13,100
2023 MATCP Conference (two attendees)	\$710
Total Budget	\$162,878

Please let me know if you have any questions.

Sincerely,



Chip Whaley
Treatment Court Coordinator



Jacob Buse
Probation Officer

32160 - FY24 Mecosta/Osceola Treatment Court

Application Details

Funding Opportunity: 31902-Fiscal Year 2024 State and Federal Drug/Sobriety Court Grant Programs Application
Funding Opportunity Due Date: Jun 2, 2023 11:59 PM
Program Area: Michigan Drug Court Grant Program (MDCGP)
Status: Editing
Stage: Final Application

Initial Submit Date:
Initially Submitted By:
Last Submit Date:
Last Submitted By:

Contact Information

Primary Contact Information

Name: Mr. Jacob Burdette Buse
Salutation First Name Middle Name Last Name
Title: Probation Officer
Email*: jbuse@77districtcourt.org
Address*: 400 Elm St Rm 218

Phone*: Big Rapids Michigan 49307
City State/Province Postal Code/Zip
(231) 592-8309 Ext.
Phone
###-###-####
Fax: (231) 592-0190
###-###-####

To access the WebGrants Access form click here.

WebGrants Authorization Approval Form: [Jacob WebGrants Access Form.pdf](#)

Organization Information

Name*: 77th District Court - Mecosta County (D77)
Organization Type*: State Court Administrative Office
Tax Id:
Organization Website:
Address*: 400 Elm Street

Big Rapids Michigan 49307
 City State/Province Postal Code/Zip

Phone*: (231) 592-9252 Ext.
 ####-####-####
 Fax: (231) 592-0181
 ####-####-####

FY 24 Application

Program Information

Select your court*: D77 Mecosta/Osceola

County*: Mecosta

Is your program multi-jurisdictional or, includes additional counties in the same jurisdiction? If yes, please list all of the participating jurisdictions and/or counties. (e.g. 21st District Court and 23rd District Court OR Clare and Gladwin Counties)

:

Our program accepts all defendants who reside in Mecosta, Osceola, and Newaygo counties but primarily focuses on those from the 77th DC, 49th CC, 78th DC (Newaygo), and 27th CC (Newaygo).

Please pick your program type*: Hybrid DWI/Drug Court

Federal Tax ID *: 38-605901

What is the program's most recent LAO number.

LAO# 2014-01J

Planning programs enter 0000-00

*:

Chief Judge *: Hon. Peter M. Jaklevic

Program Judge 1 Name*: Hon. Peter M. Jaklevic

Number of years as a program judge.*: >2 years

Program Judge 1 Email Address*: pjaklevic@77districtcourt.org

Program Judge 2 Name:

Number of years as a program judge.:

Program Judge 2 Email Address:

Program Judge 3 Name:

Number of years as a program judge.:

Program Judge 3 Email Address:

Program Judge 4 Name:

Program Judge 4 Email Address:

Number of years as a program judge.:

Court Administrator*: Thomas Lyons

Financial Officer*: Jacob Buse

Project Director*: Jacob Buse

Project Director E-mail Address*: jbuse@77districtcourt.org

Project Director Phone Number*: 231-592-8309 Ext.

Authorizing Official (individual who will sign the grant contract) Name*: Jerilyn Strong

Authorizing Official E-mail Address*: pbullock@mecostacounty.org

Authorizing Official Phone Number*: 231-796-2505 Ext.

Authorizing Official Title *: Board of Commissioners Chairperson

SIGMA Vendor ID #*:

CV0048191

This number begins with CV, followed by 7 digits. Review previous payments from the State for this number. If you would like assistance, please contact PSC@courts.mi.gov.

Program Operations

Is the program applying for planning or operational funds? *: Operational Application

How many years has the program been operational? : 12

When does your program plan to begin accepting participants? :

What is the program's capacity? : 50

What is the current number of active participants? : 14

Does the program accept transfers? : Yes

Provide a description of your program as it relates to project goals and funding needs:

Our 2023 operation budget was \$158,376.07 which was primarily covered by the MDCGP grant award of \$90,000. The remainder was supported by in-kind contributions from our constituent counties (Mecosta, Osceola, Newaygo). As budgets are always tight, we seek to limit the cost to the counties and continue providing the program to their residents. If the program were to become self sufficient from grant funds, we would also look to expand.

Did your program receive SCAO-administered grant funds in the current fiscal year?: Yes

Please select all of the grant programs which funded this program in the current fiscal year. : MDCGP

What was the total amount of SCAO-administered grant funds the program was awarded in the current fiscal year?: \$90,000.00

Will the program likely expend all of its grant award during the current fiscal year? : Yes

What are the reasons that the program will likely not spend the entire grant award during the current fiscal year? :

Have any of the service(s) and/or good(s) rates increased from the current fiscal year? Yes

(e.g. coordinator pay increased from \$23/hr to \$24.50/hr, drug tests increased from \$12 to \$15) :

List the service(s) and/or good(s), the current fiscal year rate, and the new rate.:

We expect the coordinator position wages to increase from \$58,780 for 2023 to \$61,017 for 2024.

Ending wage of the position in 2023 will be 1950hrs/yr at \$29.98/hr plus the annual sicktime payout of a maximum of 45hrs at the same rate. There will be no further step increases for this employee, but we anticipate a 2% wage increase for 2024 which projects a total personnel cost of \$61,017 for the coordinator position.

Due to the IRS increasing the mileage reimbursement rate to \$.655/mile we are estimating an increase to \$13,100 in travel for FY24.

Aside from increases covered above, are you requesting more grant funds in this application than the program was awarded during the current fiscal year?: Yes

Please explain why more funds are being requested.

(e.g. program expansion, increase in services, or operational adjustments) :

As budgets are always tight, we seek to limit the cost to the counties and continue providing the program to their residents. If the program were to become self sufficient from grant funds, we would also look to expand.

For the upcoming/next fiscal year, will the program receive funding from another source (non-SCAO funding, such as local or federal funding), or has the program applied for funding from another source?*: No

Please provide the following information

- 1.) Have you received notification of the award?
2.) What is the funding source?
3.) What is the maximum amount per year?
4.) When will the funds expire?
5.) Are these funds restricted? If yes, please explain.

Federal Funding Application (Must be completed if requesting federal funding)

Would you like to be considered for SCAO administered federal grants (OHSP and Byrne JAG)? Yes
OHSP and Byrne JAG funds are available to adult programs only.

If no, there is no need to answer further questions on this page. Please save the form and mark as complete.

*:

I have reviewed the grant information in the blue ribbon (above) and understand the funding requirements for each source. : Yes

I understand that by selecting no to the question above, my program will not be considered for OHSP or Byrne JAG funds. : No

Prior Funding

Has the applicant received a prior State Court Administrative Office grant under Byrne JAG or OHSP funding? : No

Has the applicant received a prior State Court Administrative Office grant under Michigan Drug Court Grant Program, Michigan Mental Health Court Grant Program, Michigan Veterans Treatment Court Grant Program, or Swift and Sure Sanctions Probation Program? : Yes

Does your county have an Equal Employment Opportunity Plan (EEO)? : No

When was the plan formulated? :

Number of Court Employees : 2
 Total number of the employees that work in the court (not including judges) where the program operates.

Please upload a screenshot of the court/county status listed in SAM.gov based on your Federal Unique Entity Identification (UEI) number.: Screenshot 2023-04-14 120214.png

Will your program collect program income during the fiscal year? : Yes

Pre-Award Financial Risk Assessment

The applicant is required to complete a pre-award financial risk assessment as part of the grant application. The questionnaire helps the SCAO assess the financial management and internal control systems, and the associated potential risks of an applicant. The pre-award financial risk assessment should only be completed by program and financial staff most familiar with the applicant's systems, policies, and procedures to ensure the correct responses. The responses directly impact the pre-award risk assessment and should accurately reflect the applicant's financial management and internal control system at the time of the application. The pre-award financial risk assessment is an additional factor in determining funding. Applicant risk level may affect the funding decision and/or result in additional reporting requirements, monitoring, special conditions, or additional award requirements.

Does the applicant have new individuals involved with the grant (less than 1 year)? This includes anyone directly or indirectly involved with the grant operations and financial management, (i.e., coordinator, judge, financial personnel, etc.) : Yes
 New Individuals/Systems

What is the anticipated amount of program income you will collect during the fiscal year?: \$13,500.00

If yes, include name and role within the program:
 Program Coordinator - Clyde Whaley

Does this person handle any financial aspect of the grant? : No

If yes, please detail their involvement:

Does the applicant have any new system changes within the past 12 months (system means in relation to purchasing an organization's system or systems for purchasing and contracting, including lease-or-buy decisions, the selection of contractors, analysis of quoted prices, negotiation of prices with contractors, placing and administering of orders, and expediting delivery of materials or services). : No

If yes, please describe :

Audit

For this section, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Accepted Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

Has the applicant undergone any of the following types of audits (check all that apply): Financial Statement Audit, Single Audit under 2 CFR Part 200

On the most recent audit, what was the auditor's opinion?: Unqualified Opinion

Were material weaknesses noted in the report?: No

Were the material weaknesses related to an SCAO grant? :

If the material weaknesses in question are not directly related to an SCAO grant, could the material weaknesses have an impact on SCAO? (e.g., bank reconciliation):

Please specify the corrective action:

Financial Management System

Does the applicant's accounting system have the capability to identify the receipt and expenditure of awards funds separately for each SCAO award? : Yes

Does the applicant's accounting system have the capability to record expenditures for each SCAO award by the budget cost categories shown in the approved budget?: Yes

Does the applicant's accounting system have the capability to accurately track employees actual time spent performing work for each SCAO award, and to accurately allocate charges for employee salaries and wages for each SCAO award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee? : Yes

Does the applicant's accounting system include budgetary controls to preclude the applicant from incurring obligations or costs that exceed the amount of funds available under an SCAO award (the total amount of award as well the amount available in each budget cost category)? :

Yes

Is the applicant familiar with the cost principles that apply to recent and future Federal awards, including the general and specific principles set out in 2 C. F. R Part 200? :

Yes

Procurement

Does the applicant maintain written policies and procedures for procurement transactions that (Check all that apply):

are designed to avoid unnecessary or duplicative purchases?,include standards of conduct that address conflicts of interest?,provide for analysis of lease verses purchase alternatives?,set out a process for soliciting goods and services?

Are the applicant's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition? :

Yes

Do the applicant's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejections of contractors, and basis for the contract price?:

Yes

Does the applicant have written policies and procedures designed to prevent the applicant from entering into a procurement contract under an SCAO award with an entity or individual that is suspended or debarred from such contracts, including provisions for checking for suspended or debarred prior to award?:

Yes

Subrecipient

Does the applicant have written policies and procedures, and/or guidance designed to ensure that any subawards made by the applicant under an SCAO award (1) clearly document applicable grant requirements, (2) are appropriately monitored by the applicant, and for Federal Grant Applicants (3) comply with the requirements in 2 C. F. R. Part 200 (see 2 C. F. R. 200.331)?:

N/A- Applicant doesn't make subawards

Is the applicant aware of the differences between subawards under SCAO awards and procurement contracts under SCAO awards, including the different roles and responsibilities associated with each? :

N/A- Applicant doesn't make subawards

Does the applicant have written policies and procedures designed to prevent the applicant from making a subaward under an SCAO award to an entity or individual who is suspended or debarred from such subaward, including provisions for checking for suspended or debarred prior to award?:

N/A- Applicant doesn't make subawards

Other Federal Risk

Is the applicant designated high risk? by a federal grant-making agency? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.):

No

List the agency and the reasons for :

Certification

Certification on behalf of the applicant

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative (?ACR?), or other official with the requisite knowledge and authority).

On behalf of the applicant, I certify to the State Court Administrative Office that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant.:

Yes

Name*: Jacob Buse
 Title*: Probation Officer
 Phone*: 231-592-8309
 Date*: 04/05/2023

Budget

Personnel

Name	Position	Computation	Request	Other Grant Or Funding Source	Local Cash Contribution	Local In-Kind Contribution	Total
Clyde Whaley	Treatment Court Coordinator	\$29.98-\$30.58/hr x 1950hrs/yr + sick time payout for 45hrs x \$29.98	\$60,688.00	\$0.00	\$0.00	\$0.00	\$60,688.00
Aurora Bernson	Field Service Worker	\$15/hr x 1040hrs/yr	\$15,600.00	\$0.00	\$0.00	\$0.00	\$15,600.00
			\$76,288.00	\$0.00	\$0.00	\$0.00	\$76,288.00

Personnel

Describe the personnel costs (i.e., wages) associated with the proposed project.

Personnel is being charged to the grant in order to maintain operations of the program.

The Mecosta Osceola Treatment Court Coordinator is a full-time position. Work schedule is Monday-Friday, 8:30 AM-5:00 PM, working 37.5 hours/week or 1950 hours/year. Rate of pay for this position in FY24 is anticipated to be \$29.98-30.58/hr based on a starting wage of \$29.98/hr with an anticipated 2% increase beginning 1/1/24. This position also includes a 45 hr/year sick-time payout at the \$29.98 FY24 initial rate for a total of \$1,349.10. Final personnel cost for this position for the FY24 is anticipated at \$60,688. This is a regional position, not local, and will required travel to other courts and coordination between them. Responsibilities include case management, grant reporting, training new staff, writing and implementing programming changes, and works closely with the Treatment Court Judge, Prosecuting Attorneys, and Defense Attorneys. All hours worked are Treatment Court Hours.

The Field Service Worker is a casual part-time employee working up to 20hrs/wk at the rate of \$15/hr. up to 1,040 hrs/yr. Final personnel cost for this position for the FY24 is anticipated at \$15,600. Responsibilities include travel to participant's homes, drug testing, and attending review hearings. All hours worked are Treatment Court related.

Fringe Benefits

Types of Fringe Benefits to be Claimed	Request	Other Grant Or Funding Source	Local Cash Contributions	In-Kind Contributions	Total
FICA Retirement, Medical/Dental/Vision/Life Insurance	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00
	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00

Fringe Benefits

Describe in detail each fringe benefit amount. If you are requesting funds in the "Other" category, include a detailed description of those expenses.

Fringe is being charged to the grant in order to cover the costs the counties are not able to fully assume. The fringe benefits listed are what Mecosta County currently provides for our two personnel positions with an expected and estimated increase from the FY23 cost. The Treatment Court Coordinator also contributes for retirement and medical/vision/dental/life insurance. The Field Service Worker position only includes FICA and Worker's Compensation as no other benefits are offered to part-time employees.

Contractual

Service to be Provided	Contractor(s)	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total	Subrecipient/Contractor
Criminal Defense Attorney	Nick Ward	100/hr x 72hrs/yr	\$7,200.00	\$0.00	\$0.00	\$0.00	\$7,200.00	Contractor
			\$7,200.00	\$0.00	\$0.00	\$0.00		

Contractual

Describe the contractual costs associated with the proposed project.

We are requesting funding for our defense attorney that serves on the Treatment Court Team. Currently, there is one defense attorney providing these services. Responsibilities include 2 – 1 hour team meetings and 4 – 1 hour review hearings for a total of 6 hr/mo or 72hrs/yr at \$100/hr.

Supplies

Type of Supply	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total
Field Service Worker Cell Phone	\$100/yr	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Secure Email License	\$20/mo x2 licenses	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
Drug Testing Supplies	urinalysis cups/oral swabs not to exceed \$20/test & PBT straws not to exceed \$.25/each	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00
Office Supplies	Not to exceed \$500/yr	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Incentives and awards	Not to exceed \$25/incentive	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
		\$15,080.00	\$0.00	\$0.00	\$0.00	

Supplies

Describe the supply costs associated with the proposed project.

Grant funds are being requested to cover the cost of program incentives, drug/alcohol testing, and office supplies the counties cannot fully assume. The drug/alcohol testing supplies currently used are multi-panel instant read urinalysis cups and multi-panel instant read oral fluid swabs which range in cost, but will not exceed \$20/test and PBT tubes at the cost of no more than \$.25 each. We are satisfied our current drug testing policies follow best practice and do not expect an increase from the FY23 request.

Incentives and graduation awards are provided to the participants when they transition from one program phase to the next, for achieving milestones within the program, and upon graduation. Incentives can be mugs, pens, calendars, gift cards, certificates, and personalized graduation plaques. Each incentive shall not exceed \$25 each.

The 77th District Court/Treatment Court will be responsible for all non-allowable expense related to supplies and operating costs, to include computers, printers, phones, and postage. These costs are to be paid with in-kind contributions.

A basic cell phone is provided to the Field Service Worker to assist in the performance of their duties.

A secure email license fee of \$20/mo is charged per email by Mecosta County. We have one license for each employee (2).

There is an indirect cost allocation charged by Mecosta County yearly.

Travel and Training

Type of Travel or Training	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total
Personnel Mileage	\$.655/mile x 20,000 miles/yr	\$13,100.00	\$0.00	\$0.00	\$0.00	\$13,100.00
2024 MATCP Conference	\$305/staff x2	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00
		\$13,810.00	\$0.00	\$0.00	\$0.00	

Travel and Training

Describe the travel and training costs associated with the proposed project.

Travel expense are being charged to the grant for the costs the counties cannot assume. The 77th District Court/Treatment Court will be sending two (2) team members to the 2024 MATCP conference at a cost of \$305/person for a total of \$710. This cost is based on the 2023 cost and may increase as the 2024 cost has not been announced.

Personnel mileage will include mileage for the Field Service Worker and Coordinator. The Field Service Worker is required to travel to participant's residences to conduct home searches and drug/alcohol testing and the Court covers a three (3) county area. The Coordinator is required to travel to the offices located in each participating county and participant residences to conduct in-person reports, for intake meetings with potential participants, and other court business as required. Mileage will be reimbursed at the current County rate which is \$.655/mile.

Indirect Cost

Please upload the documentation that supports your negotiated rate (state and local government rate agreement or general ledger that includes all operating costs for the de minimis rate or to request a negotiated a rate).

Supporting Documentation: MI Co Mecosta - FY 2021 Actual CAP - Final Report.pdf

Please upload the certification of indirect cost if you are using the de minimis rate or if you are requesting a negotiated rate from SCAO. (Certificate of Indirect Cost template can be found above).

Certificate of Indirect (F&A) Costs:

Describe the process for determining your indirect cost including calculations. Describe all costs that are included in the base for determining the rate.

Indirect costs are charged by Mecosta County for the miscellaneous costs incurred by the County for use of facilities by the Program Coordinator and Field Service Worker. Costs are calculated according to the attached documentation and estimated based on the FY23 amount of \$14,256 plus an expected increase. These costs are charged to the "214 DC Caseflow" line item at the local level which can be seen in the supporting documentation. Mecosta County charges the ICA every year, but the amounts run two years behind as they are based on actual costs.

The second page of the attached supporting documentation is the Certificate of Indirect Cost.

Indirect Cost

Type of Indirect Cost	Percentage	Request
Request to have a negotiated rate (general ledger that includes all operating costs)		\$14,500.00
		\$14,500.00

Total Budget

Budget Category	Request	Other Grant or Funding Sources	Local Cash Contributions	In-Kind Contributions	Total Cost
Total	\$162,878.00	\$0.00	\$0.00	\$0.00	\$162,878.00



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

To: Paul Bullock, County Controller/Administrator
 Mecosta County Board of Commissioners
From: Cynthia Mallory, Director *[Signature]*
Date: 04/25/2023
RE: **AAAWM Continuation of funding contract FY 2024**

Please find attached the AAWM contract with agreed upon funding for FY 2024. This is a continuation of the current 2023-2025 contract as authorized. There are no changes.

The chart below shows any changes from our current 2023 funding.

	FY 2023	FY 2024
Disease and health	\$ 5,393	\$ 5,393
Homemaker	\$66,950	\$66,950
Respite funding	\$21,210	\$21,210
Senior Center Staffing	\$20,000	\$20,000
Transportation	\$30,690	\$30,690

Meal programs for seniors continue to be supported so that no senior goes hungry. There are no program funding changes for Meals on Wheels Mecosta County:

Congregate	\$33,950	\$33,950
Home Delivered	\$200,000	\$200,000

We ask for your review and signature. Thank you for your attention to this contract.

Part 2

Complete the **FY 2024 Requested** row in the table(s) below. If the other information needs correction, please contact your Contract Administrator to discuss before editing. Please note that figures listed in the FY 2022 Actual row is based on information that was reported to us by your organization.

DP/HP – OVERALL	Total Award	Clients Served	Program Income	Cost Share
FY 2024 Requested	\$5,393	51	\$4,040	N/A
FY 2023 Contracted	\$5,393	51	\$4,040	N/A
FY 2022 Actual Spending	\$3,636	92	\$3,267	N/A

FY24 DP/HP Requests	Funding	Clients	Unit Rate	Units
A Matter of Balance	\$1,372	26	686	2
Active Living Every Day				
Arthritis Aquatics				
Arthritis Exercise Program				
EnhanceFitness	\$4,021	25	\$32.17	125
Tai Chi for Arthritis				
Other EBHP:				

Explain any proposed changes for the service(s) listed above:

Homemaker	Funding	Unit Rate	Units	Clients Served	Program Income	Cost Share
FY 2024 Requested	\$66,950	\$20.00	3,348	150	\$10,000	N/A
FY 2023 Contracted	\$66,950	\$20.00	3,348	150	\$10,000	N/A
FY 2022 Actual Spending	\$49,294	\$17.49	3,466	93	\$12,578	N/A

Explain any proposed changes for the service listed above:

(continued on page 3)

Respite	Funding	Unit Rate	Units	Clients Served	Program Income	Cost Share
FY 2024 Requested	\$21,210	\$23.18	915	15	\$1,500	\$900
FY 2023 Contracted	\$21,210	\$23.18	915	15	\$0	\$900
FY 2022 Actual Spending	\$16,500	\$19.67	1,098	12	\$3,092.50	\$140

Explain any proposed changes for the service listed above:

Senior Center Staffing	Funding	Unit Rate	Units	Clients Served	Program Income	Cost Share
FY 2024 Requested	\$20,000	\$18.00	1,111	700	\$0	N/A
FY 2023 Contracted	\$20,000	\$18.00	1,111	700	\$0	N/A
FY 2022 Actual Spending	\$14,762	\$15.97	1,339	810*	\$0	N/A

**Senior Center Staffing clients are estimated by the partner at year end*

Explain any proposed changes for the service listed above:

Transportation - Assisted	Funding	Unit Rate	Units	Clients Served	Program Income	Cost Share
FY 2024 Requested	\$30,690	\$23.96	1,281	100	\$4,000	N/A
FY 2023 Contracted	\$30,690	\$23.96	1,281	100	\$4,000	N/A
FY 2022 Actual Spending	\$20,315	\$13.75	1,516	126	\$6,213.91	N/A

Explain any proposed changes for the service listed above:

Congregate Meals	Funding	Unit Rate	Units	Clients Served	Program Income	Cost Share
FY 2024 Requested	\$33,950	\$3.50	9,700	300	\$15,300	N/A
FY 2023 Contracted	\$33,950	\$3.50	9,700	300	\$15,300	N/A
FY 2022 Actual Spending	\$30,000	\$3.23	9,188	344	\$21,311	N/A

Explain any proposed changes for the service listed above:

(continued on page 4)

Home Delivered Meals	Funding	Unit Rate	Units	Clients Served	Program Income	Cost Share
FY 2024 Requested	\$200,000	\$5.00	40,000	310	\$32,000	N/A
FY 2023 Contracted	\$200,000	\$5.00	40,000	310	\$32,000	N/A
FY 2022 Actual Spending	\$146,053	\$4.53	46,586	313	\$34,317	N/A

Explain any proposed changes for the service listed above:

Please attach your **FY 2022 Achieved Program Outcomes** to this Continuation of Funding Request.

Total for fund 101	GENERAL OPERATING FUND	276,143.38
Total for fund 210	EMERGENCY MEDICAL SERVICES	144,337.51
Total for fund 214	DISTRICT COURT CASEFLOW	4,010.78
Total for fund 215	FRIEND OF THE COURT FUND	11,002.45
Total for fund 249	BUILDING DEPARTMENT	6,854.38
Total for fund 259	CONCEALED PISTOL LICENSING	66.60
Total for fund 260	MICHIGAN INDIGENT DEFENSE	18,211.00
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	3,785.23
Total for fund 263	K-9 FUND	1,302.04
Total for fund 264	JAIL MAINTENANCE FUND	8,845.06
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	1,929.97
Total for fund 269	LAW LIBRARY FUND	2,586.67
Total for fund 273	COMMISSION ON AGING MEALS	10,359.95
Total for fund 274	COMMISSION ON AGING FUND	28,979.97
Total for fund 289	SECONDARY ROAD PATROL FUND	2,528.90
Total for fund 292	CHILD CARE FUND	37,682.93
Total for fund 293	VETERANS RELIEF FUND (SOLD.	381.65
Total for fund 508	PARK/RECREATION FUND	57,815.65
Total for fund 516	DELIQUENT TAX REVOLVING	14,610.00
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 653	MAILING DEPARTMENT FUND	100.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	172,949.32
Total for fund 701	TRUST & AGENCY FUND	131,872.46
Total for fund 801	DRAIN FUND	130,900.23
TOTAL - ALL FUNDS		1,067,283.02

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/PENS	2463240-0	04/20/23	55.97	267210
101-101-808.000	ZOOM/ANNUAL MEMBERSHIP FEE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/ZOOM,MACAO RES.	2966/APR2023	04/19/23	149.90	267141
101-101-809.000	CRYSTAL MOUNTAIN/MACAO CON	FIRST NATIONAL BANK	5153 2966 P BULLOCK/ZOOM,MACAO RES.	2966/APR2023	04/19/23	178.40	267141
101-101-809.000	MACAO/CONF RES./CONFERENCE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/ZOOM,MACAO RES.	2966/APR2023	04/19/23	77.38	267141
101-101-810.000	30 MILES/TRAVEL/MILEAGE EXP	RANDY VETTER	REIMBURSE MILE. GRANT TWP, GREEN TWP	APR11/2023	04/20/23	19.65	267275
101-101-821.000	COMMSNERS/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	23.57	3575
101-101-822.000	COMMSNRS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	21.67	267065
Total For Dept 101 BOARD OF COMMISSIONERS						526.54	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	22-10473/TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	J VAGENAS=23 PAGES	FEB13-MAR13/2023	04/20/23	54.05	267199
101-131-807.000	22-9962/TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T SORIANO=35 PAGES	MAR29/2023	04/20/23	51.50	267199
101-131-821.000	CIRCUIT CRT/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	95.82	3575
101-131-822.000	CIRCUIT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	78.72	267065
Total For Dept 131 49TH CIRCUIT COURT						280.09	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	AMAZON/IPAD CHARGER/OFFICE	FIRST NATIONAL BANK	9156 7154 T LYONS/IPAD CHARGER,EFAX	7154/APR2023	04/19/23	14.83	267139
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/INK CRTDGS	2462558-0	04/20/23	177.69	267210
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77THDC/CHAIRMAT, INK	2455627-0	04/20/23	155.98	267210
101-136-805.000	MILEAGE/JURY/WITNESS FEES	MATTHEW ALLEN ALBERTS	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	7.86	267338
101-136-805.000	PER DIEM/JURY/WITNESS FEES	MATTHEW ALLEN ALBERTS	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267338
101-136-805.000	MILEAGE/JURY/WITNESS FEES	CHRISTOPHER ALLEN	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	14.41	267339
101-136-805.000	PER DIEM/JURY/WITNESS FEES	CHRISTOPHER ALLEN	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267339
101-136-805.000	MILEAGE/JURY/WITNESS FEES	SALLY ANN CAVENDER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	9.83	267340
101-136-805.000	PER DIEM/JURY/WITNESS FEES	SALLY ANN CAVENDER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267340
101-136-805.000	MILEAGE/JURY/WITNESS FEES	SHARON MAY COOK	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	28.82	267341
101-136-805.000	PER DIEM/JURY/WITNESS FEES	SHARON MAY COOK	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267341
101-136-805.000	MILEAGE/JURY/WITNESS FEES	ELI MASON DUTKO	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	0.66	267342
101-136-805.000	PER DIEM/JURY/WITNESS FEES	ELI MASON DUTKO	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267342
101-136-805.000	MILEAGE/JURY/WITNESS FEES	CHERYL ANN DYKEHOUSE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	19.65	267343
101-136-805.000	PER DIEM/JURY/WITNESS FEES	CHERYL ANN DYKEHOUSE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267343
101-136-805.000	MILEAGE/JURY/WITNESS FEES	ASHLEE MICHELLE FELICI	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	20.96	267344
101-136-805.000	PER DIEM/JURY/WITNESS FEES	ASHLEE MICHELLE FELICI	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267344
101-136-805.000	MILEAGE/JURY/WITNESS FEES	BRITTANY MAE FOSTER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	26.20	267345
101-136-805.000	PER DIEM/JURY/WITNESS FEES	BRITTANY MAE FOSTER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267345
101-136-805.000	MILEAGE/JURY/WITNESS FEES	DALE ALAN FREAS	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	52.40	267346
101-136-805.000	PER DIEM/JURY/WITNESS FEES	DALE ALAN FREAS	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	75.00	267346
101-136-805.000	MILEAGE/JURY/WITNESS FEES	MORGAN LEANNE FRIFFITH	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	19.65	267347
101-136-805.000	PER DIEM/JURY/WITNESS FEES	MORGAN LEANNE FRIFFITH	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267347
101-136-805.000	MILEAGE/JURY/WITNESS FEES	JOSHUA KEGAN HARPER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	2.62	267348
101-136-805.000	PER DIEM/JURY/WITNESS FEES	JOSHUA KEGAN HARPER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267348
101-136-805.000	MILEAGE/JURY/WITNESS FEES	DAVID RYAN HARRIS	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	9.17	267349
101-136-805.000	PER DIEM/JURY/WITNESS FEES	DAVID RYAN HARRIS	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267349
101-136-805.000	MILEAGE/JURY/WITNESS FEES	KIMBERLY JEAN HULLIBER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	2.62	267350
101-136-805.000	PER DIEM/JURY/WITNESS FEES	KIMBERLY JEAN HULLIBER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267350
101-136-805.000	MILEAGE/JURY/WITNESS FEES	KEEGAN GREGORY JOHANSE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	1.97	267351
101-136-805.000	PER DIEM/JURY/WITNESS FEES	KEEGAN GREGORY JOHANSE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267351
101-136-805.000	MILEAGE/JURY/WITNESS FEES	KAY LYNN JOHNSON	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	18.34	267352
101-136-805.000	PER DIEM/JURY/WITNESS FEES	KAY LYNN JOHNSON	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	75.00	267352
101-136-805.000	MILEAGE/JURY/WITNESS FEES	BERNADETTE KOZIARZ	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	39.30	267353
101-136-805.000	PER DIEM/JURY/WITNESS FEES	BERNADETTE KOZIARZ	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	75.00	267353
101-136-805.000	MILEAGE/JURY/WITNESS FEES	GARY EDWARD KUNITZER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	16.38	267354

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-805.000	PER DIEM/JURY/WITNESS FEES	GARY EDWARD KUNITZER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267354
101-136-805.000	MILEAGE/JURY/WITNESS FEES	DANIEL GENE LEBOUF	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	1.31	267355
101-136-805.000	PER DIEM/JURY/WITNESS FEES	DANIEL GENE LEBOUF	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267355
101-136-805.000	MILEAGE/JURY/WITNESS FEES	JODI LEE LEE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	2.62	267356
101-136-805.000	PER DIEM/JURY/WITNESS FEES	JODI LEE LEE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	75.00	267356
101-136-805.000	MILEAGE/JURY/WITNESS FEES	BRITTNEY MARIE LEMIEUX	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	26.20	267357
101-136-805.000	PER DIEM/JURY/WITNESS FEES	BRITTNEY MARIE LEMIEUX	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267357
101-136-805.000	MILEAGE/JURY/WITNESS FEES	CYNTHIA ANN MATULA-BUI	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	26.20	267358
101-136-805.000	PER DIEM/JURY/WITNESS FEES	CYNTHIA ANN MATULA-BUI	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	75.00	267358
101-136-805.000	MILEAGE/JURY/WITNESS FEES	TIMOTHY MARK MILLER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	16.38	267359
101-136-805.000	PER DIEM/JURY/WITNESS FEES	TIMOTHY MARK MILLER	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267359
101-136-805.000	MILEAGE/JURY/WITNESS FEES	RUSSELL JAMES MONROE J	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	13.10	267360
101-136-805.000	PER DIEM/JURY/WITNESS FEES	RUSSELL JAMES MONROE J	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	75.00	267360
101-136-805.000	MILEAGE/JURY/WITNESS FEES	LACEY MARIE MORRIS	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	3.93	267361
101-136-805.000	PER DIEM/JURY/WITNESS FEES	LACEY MARIE MORRIS	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267361
101-136-805.000	MILEAGE/JURY/WITNESS FEES	TIA MARIE MORRONE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	16.38	267362
101-136-805.000	PER DIEM/JURY/WITNESS FEES	TIA MARIE MORRONE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267362
101-136-805.000	MILEAGE/JURY/WITNESS FEES	TEASHA RAE PAYNE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	65.50	267363
101-136-805.000	PER DIEM/JURY/WITNESS FEES	TEASHA RAE PAYNE	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	75.00	267363
101-136-805.000	MILEAGE/JURY/WITNESS FEES	CHRISTOPHER JOHN EDWAR	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	0.66	267364
101-136-805.000	PER DIEM/JURY/WITNESS FEES	CHRISTOPHER JOHN EDWAR	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267364
101-136-805.000	MILEAGE/JURY/WITNESS FEES	JASON WADE SHERMAN	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	73.36	267365
101-136-805.000	PER DIEM/JURY/WITNESS FEES	JASON WADE SHERMAN	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	75.00	267365
101-136-805.000	MILEAGE/JURY/WITNESS FEES	JANICE LYNN SYMON	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	0.66	267366
101-136-805.000	PER DIEM/JURY/WITNESS FEES	JANICE LYNN SYMON	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267366
101-136-805.000	MILEAGE/JURY/WITNESS FEES	IVABELLE JOCLYN WILHLM	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	1.31	267367
101-136-805.000	PER DIEM/JURY/WITNESS FEES	IVABELLE JOCLYN WILHLM	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267367
101-136-805.000	MILEAGE/JURY/WITNESS FEES	SHANE PATRICK YARRINGT	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	1.97	267368
101-136-805.000	PER DIEM/JURY/WITNESS FEES	SHANE PATRICK YARRINGT	CASE#22-54883/JUROR PER DIEM+MILEAG	77THDC/APR19	04/26/23	15.00	267368
101-136-807.000	23-55222&23-55289/TRANSCR	STEPHANIE LINTMUTH	PPL^D STARRETT II/92 PAGES	APR03/2023	04/20/23	27.60	267219
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	237.40	3575
101-136-822.000	DISTRICT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	98.27	267065
101-136-822.000	EFAX.COM/JUDGES EFAX SRVCS	FIRST NATIONAL BANK	9156 7154 T LYONS/IPAD CHARGER,EFAX	7154/APR2023	04/19/23	189.90	267139
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRPTN/APRIL	848167104	04/20/23	230.43	267280

Total For Dept 136 77TH DISTRICT COURT

2,617.52

Dept 148 18TH PROBATE COURT

101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L P CLARK/RSLVD,EVIDENTIARY HRING	18THPC/23-02615		04/20/23	125.00	267161
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	18THPC/19-01651/S PERDEW,TRIAL PREP	10006374	04/20/23	749.50	267194
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	18THPC/23-02566/S PERDEW/TRIAL PREP	10006375	04/20/23	350.00	267194
101-148-804.000	APPOINTED ATTORNEY (PROBATE)	SUSAN HAUT	A BROWDER/RSLVD, INVESTIGATION	18THPC/23-02610	04/20/23	200.00	267203
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	L GREEN/DEFERRAL CONFERENCE	18THPC/17-01287	04/20/23	82.50	267229
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	D HALL/EVIDENTIARY HRING,RSLVD	18THPC/23-02569	04/20/23	125.00	267264
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN	ANDRIA LEIGH KEUSCH	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267104
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU	ANDRIA LEIGH KEUSCH	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	0.66	267104
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN	REBECCA ANN DUDDLES	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267105
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU	REBECCA ANN DUDDLES	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	2.62	267105
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN	HARLEY ALLAN DAVIDSON	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267106
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU	HARLEY ALLAN DAVIDSON	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	14.41	267106
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN	JEREMIAH JAY BRENNAN	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267107
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU	JEREMIAH JAY BRENNAN	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	6.55	267107
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN	VERONICA DAWN ELLENWOO	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267108
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU	VERONICA DAWN ELLENWOO	CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	19.65	267108

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN BETH ANN PACHOLKA		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267109
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU BETH ANN PACHOLKA		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	0.66	267109
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN RONNA LEE JOHNSON		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267110
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU RONNA LEE JOHNSON		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	13.10	267110
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN LEON FRANCIS JOHNSON		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267111
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU LEON FRANCIS JOHNSON		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	17.03	267111
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN BRITTNEY ANN PRESLEY		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267112
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU BRITTNEY ANN PRESLEY		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	1.31	267112
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN FAITH IRIS WOODBURY		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267113
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU FAITH IRIS WOODBURY		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	32.75	267113
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN PATRICIA MARIE BENNETT		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267114
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU PATRICIA MARIE BENNETT		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	5.90	267114
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN AUSTIN EDWAR RICHARDS		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267115
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU AUSTIN EDWAR RICHARDS		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	22.27	267115
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN LOYD EDWARD HARD		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267116
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU LOYD EDWARD HARD		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	14.41	267116
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN KENDAN WAYNE TODD		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267117
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU KENDAN WAYNE TODD		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	26.20	267117
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN CHRISTOPHER JOHN WILBE		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267118
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU CHRISTOPHER JOHN WILBE		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	22.27	267118
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN MICHAEL SCOTT MOHNKE		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267119
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU MICHAEL SCOTT MOHNKE		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	4.59	267119
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN WC PETTY II		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267120
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU WC PETTY II		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	17.03	267120
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN ANGELA LEE HAYNER		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267121
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU ANGELA LEE HAYNER		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	12.45	267121
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN HUNTER LEE LUTTERLOH		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267122
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU HUNTER LEE LUTTERLOH		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	3.93	267122
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN CINDY LOU CRAWFORD		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267123
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU CINDY LOU CRAWFORD		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	0.66	267123
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN MICHAEL DAVID STEFFENS		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267124
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU MICHAEL DAVID STEFFENS		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.72	267124
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN COURTNEY SHAWNA MONROE		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267125
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU COURTNEY SHAWNA MONROE		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	6.55	267125
101-148-805.000	PER DIEM/JUV CRT/JURY/WITN JUSTIN CHARLES YANKE		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	15.00	267126
101-148-805.000	MILEAGE/JUV CRT/MILEAGE/JU JUSTIN CHARLES YANKE		CASE#19-01651/JUROR PER DIEM+MILEAG	18THPC/MAR30	04/19/23	24.89	267126
101-148-809.000	CONFERENCE EXPENSES TYLER THOMPSON		MPJA CONFERENCE LODGING/60%	APR11/2023	04/20/23	165.00	267267
101-148-811.000	TRAINING EXPENSES JULIE HERR		18THPC/MECRA CER CRS FOR JULIE HERR	APR11/2023	04/20/23	126.00	267204
101-148-821.000	PROBATE CRT/POSTAGE MECOSTA COUNTY TREASUR		CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	189.42	3575
101-148-822.000	PROBATE/TELEPHONE CHARTER COMMUNICATIONS		8245 12 895 0016730/APRIL	0016730040623	04/14/23	25.51	267065

Total For Dept 148 18TH PROBATE COURT

2,768.54

Dept 149 PROBATE COURT JUVENILE DIVISION

101-149-804.000	APPOINTED ATTORNEY/49CCFAM LAW OFFICE OF STACY FL E JEHNZER/TRIAL PREP, POSTAGE, WITNES		49CCFAM/21-06705	04/20/23	902.14	267194	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM LAW OFFICE OF STACY FL L PARKER/REVIEW HEARING		49CCFAM/22-06785	04/20/23	75.00	267194	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM LAW OFFICE OF STACY FL C MITCHELL/APPEAL		49CCFAM/22-06796	04/20/23	150.00	267194	
101-149-804.000	22-4144/APPOINTED ATTORNEY LAW OFFICE OF STACY FL W LAMB/PETITION&RSLVD X3		49CCFAM/22-06791	04/20/23	200.00	267194	
101-149-804.000	22-4177/APPOINTED ATTORNEY LAW OFFICE OF STACY FL W LAMB/PETITION&RSLVD X3		49CCFAM/22-06791	04/20/23	200.00	267194	
101-149-804.000	22-4178/APPOINTED ATTORNEY LAW OFFICE OF STACY FL W LAMB/PETITION&RSLVD X3		49CCFAM/22-06791	04/20/23	200.00	267194	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM LAW OFFICE OF STACY FL K. HUBBARD/PRO CON/DEFAULT		49CCFAM/22-06573	04/20/23	50.00	267194	
101-149-804.000	APPOINTED ATTORNEY RAVI R GURUMURTHY		T BAKER/HEARING	49CCFAM/22-05847	04/20/23	75.00	267200
101-149-804.000	APPOINTED ATTORNEY (49THCC) SUSAN HAUT		R VANHAAREN/FTM MEETING	49CCFAM/21-06716	04/20/23	100.00	267203
101-149-804.000	APPOINTED ATTORNEY (49THCC) SUSAN HAUT		T FRENCH/RSLVD, PHOTOCOPIES	49CCFAM/23-06839	04/20/23	204.50	267203

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	CHERYL STERLING	WEBB MINORS/FTM MTG	49CCFAM/20-06653	04/20/23	100.00	267260
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/HEARING	49CCFAM/20-06653	04/20/23	75.00	267260
101-149-807.000	845 PAGES/TRANSCRIPTS/LEG	KATHRYN STEVENS	WEBB MINORS/TRANSCRIPT PREP. 845 PG.	CASE#20-05563	04/20/23	2,239.25	267261
101-149-810.000	CROWN PLAZA/JULIE HERR/TR	FIRST NATIONAL BANK	5153 2883 J WALLACE/JJAM CONF.	JULIE 2883/APR	04/19/23	152.27	267151
101-149-821.000	FAM. CRT/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	12.96	3575
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	44.34	267065
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						4,780.46	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	TONER, ENVLPS, PEN, BATTERY, S	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/TONER, ENVLPS, PEN,	2461768-0	04/20/23	125.70	267210
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/FAX DRUM	2464368-0	04/20/23	71.89	267210
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	16.14	3575
101-151-822.000	CC PROB/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	16.78	267065
Total For Dept 151 CIRCUIT COURT PROBATION						230.51	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	TONER, PEN REFILLS, STAPLE	INTEGRITY BUSINESS SOL	59336 77THDC PROB/TONER, PEN REFILLS	2455295-0	04/20/23	74.93	267210
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 40 MILES/REMOVE IMMOBILIZ.	MAR29/2023	04/20/23	26.20	267175
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	83.42	3575
101-153-822.000	DC PROB/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	33.12	267065
Total For Dept 153 DISTRICT COURT PROBATION						217.67	
Dept 215 COUNTY CLERK							
101-215-728.000	AMAZON/INK, ENVLPS, WHITE-OU	FIRST NATIONAL BANK	3420 1590 M PURCELL/DIST MTG LUNCH,	1590/APR 2023	04/19/23	92.17	267136
101-215-810.000	COMM MTG X3, CHIP, GRANT, LA	MARCEE PURCELL	REIMBURSE 161 MILES/COMM MTG X3, CHI	JAN03-MAR16/2023	04/20/23	105.46	267242
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	58.08	3575
101-215-821.000	USPS/VITAL RECORD MAILING,	FIRST NATIONAL BANK	3420 1590 M PURCELL/DIST MTG LUNCH,	1590/APR 2023	04/19/23	57.50	267136
101-215-821.000	USPS/PERSNLZD STMPD ENVLOI	FIRST NATIONAL BANK	3420 1590 M PURCELL/DIST MTG LUNCH,	1590/APR 2023	04/19/23	725.80	267136
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	79.78	267065
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSION/APRIL 2023	INV-1173	04/19/23	525.00	267100
101-215-901.000	PERSONAL CHECK5534/OFFSET	FIRST NATIONAL BANK	3420 1590 M PURCELL/DIST MTG LUNCH,	1590/APR 2023	04/19/23	(29.36)	267136
101-215-901.000	LAKESIDE CHARLIES/DIST MT	FIRST NATIONAL BANK	3420 1590 M PURCELL/DIST MTG LUNCH,	1590/APR 2023	04/19/23	16.00	267136
Total For Dept 215 COUNTY CLERK						1,630.43	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/4CT PAPER	2463684-0	04/20/23	167.96	267210
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/PAPER 3CT	2465542-0	04/20/23	125.97	267210
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/MAR15-	2195891	04/21/23	43.73	267282
101-235-852.000	EQUAL/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	9.22	267320
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	2.70	267320
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	44.47	267320
101-235-852.000	CLERK/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	19.00	267320
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	22.62	267320
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	27.58	267320
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	18.39	267320
101-235-852.000	ZONING/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	9.79	267320
101-235-852.000	DRAIN/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	4.14	267320
101-235-852.000	MSU EXT/EQUIPMENT MAINTEN	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/JAN15-	2197899	04/26/23	58.40	267321
Total For Dept 235 MIMEO & PHOTOCOPY						553.97	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	12.00	3575
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	23.33	267065

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
Total For Dept 243 ASSESSING EQUALIZATION						35.33	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY APR02-APR	167882	04/21/23	4,436.16	267301
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00008/QUARTERLY IT SUPPORTJAN-MAR	0000013851	04/20/23	42,000.00	267183
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNCT/APRI	0000013849	04/20/23	984.67	267183
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVC BLDG/APR16	0021923041623	04/26/23	1,044.13	267328
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL/APR15	0122361041523	04/26/23	378.31	267328
Total For Dept 248 CENTRAL SERVICES						48,843.27	
Dept 253 COUNTY TREASURER							
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	28.83	267065
Total For Dept 253 COUNTY TREASURER						28.83	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	14.29	267065
Total For Dept 261 COOPERATIVE EXTENSION						14.29	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	1.20	3575
Total For Dept 262 ELECTIONS						1.20	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	55.77	267129
101-265-773.000	MENARDS/HARDWARE/ MOUNTING	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,S	5191/APR2023	04/19/23	59.43	267145
101-265-773.000	SHERWIN-WILLIAMS/PAINT	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,S	5191/APR2023	04/19/23	27.39	267145
101-265-773.000	MENARDS/SHELVING&HARDWEAR	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,S	5191/APR2023	04/19/23	98.91	267145
101-265-773.000	LOWES/PLUMBING FITTINGS	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,S	5191/APR2023	04/19/23	2.91	267145
101-265-773.000	BIG RAPIDS CASH&CARRY/SCRV	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,S	5191/APR2023	04/19/23	33.54	267145
101-265-773.000	SECRETARY WINDOW ROLLERS&T	REED CITY GLASS	MAINT/SRVC BLDG/SECRETARY WINDOW RO	121178	04/20/23	60.00	267246
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	14.67	267065
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRT HSE&JAIL/MAR15-A	207147069255	04/26/23	7,348.28	267331
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/MAR15-AP	204211564796	04/26/23	30.87	267332
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WTR&SEWER/MARCH	MARCH/2023	04/26/23	206.38	267323
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/MAR15-APR	207147069246	04/26/23	2,074.28	267333
101-265-849.000	GROUNDS MAINTENANCE	CITY OF BIG RAPIDS	00008/15% SNOWPLOWING OLD JAIL LOT/	0000013861	04/19/23	198.00	267098
101-265-849.000	MENARDS/POT HOLE PATCH	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,S	5191/APR2023	04/19/23	83.79	267145
101-265-849.000	GROUNDS MAINTENANCE	TRUGREEN PROCESSING CE	2799007095 COURTHUSE/LAWN SERVICE	173001489	04/19/23	181.58	267155
101-265-849.000	GROUNDS MAINTENANCE	PHIL'S AUTO PARTS	MAINT/GLOVES&JERSEY	APR05/2023	04/20/23	23.00	267236
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTROL	C31611 SRVC BLDG/PEST CONTROL/APRIL	19733	04/21/23	60.50	267299
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	MAINT/SNOWPLOWING SRVCS BLDG/MAR13	5368	04/21/23	169.57	267309
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	MAINT/SNOWPLOWING EMS/MAR13	5370	04/21/23	40.00	267309
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	MAINT/ELVTR PREVENTATIVE MAINT/APR-	122305	04/20/23	143.00	267189
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA396 CNTY BLDG/FIRE ALARM INS	133020057	04/20/23	277.00	267263
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA401 SRVCS BLDG/FIRE ALARM IN	133020058	04/20/23	329.00	267263
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						11,517.87	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/FOLDERS	2457041-0	04/20/23	255.24	267210
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/CRTDG,CLIPS,BATTERY	2460123-0	04/20/23	87.22	267210
101-267-805.000	1/2 DAY/JURY/WITNESS FEES	LEIGHA WINKLER	PROS WITNESS/PPL^BUTTERS/PER DIEM&M	MAR15/2023	04/20/23	6.00	267281
101-267-805.000	MILEAGE/JURY/WITNESS FEES	LEIGHA WINKLER	PROS WITNESS/PPL^BUTTERS/PER DIEM&M	MAR15/2023	04/20/23	1.00	267281
101-267-821.000	PROC. ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	54.96	3575
101-267-822.000	PROS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	74.33	267065

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-901.000	MICROSOFT STORE/APP/MISCEI	FIRST NATIONAL BANK	3971 3664 J PETERSON/OFFICE SUPPLIE	3664/APR	04/19/23	1.05	267148
Total For Dept 267 PROSECUTING ATTORNEY						479.80	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-773.000	AMAZON/DSK ORGNZR, POST-IT	FIRST NATIONAL BANK	3971 3664 J PETERSON/OFFICE SUPPLIE	3664/APR	04/19/23	206.32	267148
101-268-773.000	AMAZON/PENS/SUPPLIES/MINOF	FIRST NATIONAL BANK	3971 3664 J PETERSON/OFFICE SUPPLIE	3664/APR	04/19/23	27.99	267148
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	126.30	3575
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	25.74	267065
Total For Dept 268 REGISTER OF DEEDS OFFICE						386.35	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	16.58	267129
101-275-821.000	USPS/1ST CLASS STAMPS/POST	FIRST NATIONAL BANK	2914 4029 K MILLER/DROPBOX, PHOTOS,	4029/APR 2023	04/19/23	189.00	267134
101-275-821.000	USPS/CERTIFIED MAIL/POSTAC	FIRST NATIONAL BANK	2914 4029 K MILLER/DROPBOX, PHOTOS,	4029/APR 2023	04/19/23	14.23	267134
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	15.12	267065
101-275-826.000	DROPBOX FEE/DATA PROCESSIN	FIRST NATIONAL BANK	2914 4029 K MILLER/DROPBOX, PHOTOS,	4029/APR 2023	04/19/23	119.88	267134
101-275-830.000	FERRIS PRINTING/PRINT PHO	FIRST NATIONAL BANK	2914 4029 K MILLER/DROPBOX, PHOTOS,	4029/APR 2023	04/19/23	7.95	267134
101-275-854.000	WALMART/KEY FOB BATTERIES/	FIRST NATIONAL BANK	2914 4029 K MILLER/DROPBOX, PHOTOS,	4029/APR 2023	04/19/23	5.47	267134
Total For Dept 275 DRAIN COMMISSIONER						368.23	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-730.000	POLICE SUPPLIES	B&D CLASSIC SEWN	MC SHERIFF/VSU SHIRTS&JACKETS	18987	04/20/23	233.00	267265
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	262.72	267129
101-301-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	2000037808 SHERIFF/CLASS A SHIRT	30019	04/20/23	74.99	267233
101-301-750.000	SGT, IDZIAK/UNIFORMS & SHO	ON DUTY GEAR LLC	SHERIFF/CARGO PANTS X4	29911	04/20/23	320.50	267233
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE PT PLUS MNTHLY GYM MMBRSH	APR05/2023	04/20/23	21.00	267276
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/J ROLSTON-PHYSICAL&DRUG SCR.	770692	04/20/23	111.00	267256
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1646 MEALSAPR02-APR08+10SNKS	125035	04/19/23	3,816.90	267097
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1596 MEALS APR09-APR15+7SNKS	125217	04/26/23	3,785.96	267325
101-301-818.000	PRISONER TRANSFERS	JESSICA RIZZOTTO	REIMBURSE LUNCH/PRISONER TRANSPORT	APR04/2023	04/20/23	10.48	267247
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	23.58	3575
101-301-822.000	CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	179.90	267065
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000/ACCESS CONTROLL SRVC/MAY	A1339131	04/20/23	1,118.28	267191
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	24805TM	04/20/23	68.60	267197
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/MONTHLY PEST CONTROL	400523	04/26/23	45.00	267335
101-301-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	SHERIFF/2019 CHRGR/REMOVE RAIDO EQU	12173100	04/20/23	300.00	267181
Total For Dept 301 SHERIFF'S DEPARTMENT						10,371.91	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	VISTA PRINT/BUSNSS CARDS (FIRST NATIONAL BANK	3564 6793 G GREEN/USB,BUSNSS CRDS,G	6793/APR	04/19/23	(4.80)	267147
101-302-730.000	VISTA PRINT/BUSNSS CARDS/I	FIRST NATIONAL BANK	3564 6793 G GREEN/USB,BUSNSS CRDS,G	6793/APR	04/19/23	84.79	267147
101-302-730.000	POLICE SUPPLIES	IZALIA AMAYA	REIMBURSE WALLET AND BADGE	FEB07/2023	04/20/23	124.00	267157
101-302-730.000	AMAZON/PANTS/POLICE SUPPL	BEAU BIELECKI	REIMBURSE PANTS,HOLSTERS,EARPIECE,P	MAR02/2023	04/20/23	37.09	267166
101-302-730.000	ZERO9/ VEST&PEPPERSPRAY HC	BEAU BIELECKI	REIMBURSE PANTS,HOLSTERS,EARPIECE,P	MAR02/2023	04/20/23	303.64	267166
101-302-730.000	AMAZON/EARPIECE, CASES FOF	BEAU BIELECKI	REIMBURSE PANTS,HOLSTERS,EARPIECE,P	MAR02/2023	04/20/23	312.91	267166
101-302-730.000	WENT OVER AMOUNT ALLOWED/I	BEAU BIELECKI	REIMBURSE PANTS,HOLSTERS,EARPIECE,P	MAR02/2023	04/20/23	(58.18)	267166
101-302-730.000	POLICE SUPPLIES	ELITE SIGNS	SHERIFF/BANNERS&TABLE THROW	4444	04/20/23	1,360.00	267190
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE DUTY HOLSTER	MAR31/2023	04/20/23	90.09	267273
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	2,818.96	267129
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SHIRT&BADGE-AMAYA	29977	04/20/23	527.98	267233
101-302-811.000	RAMADA/MARSHALL&MOHR/TRAI	FIRST NATIONAL BANK	3564 6793 G GREEN/USB,BUSNSS CRDS,G	6793/APR	04/19/23	136.74	267147
101-302-811.000	TRAINING EXPENSES	JOE MARSHALL	REIMBURSE MEALS/TRAINING	MAR23/2023	04/20/23	40.26	267220
101-302-811.000	MEALS/TRAINING EXPENSES	MIKE MOHR	REIMBURSE MEALS/GAD, BRIDGE TOLLS	MAR29/2023	04/20/23	57.58	267227

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-811.000	GAS/TRAINING EXPENSES	MIKE MOHR	REIMBURSE MEALS/GAD, BRIDGE TOLLS	MAR29/2023	04/20/23	54.65	267227
101-302-811.000	BRIDGE TOLLS/TRAINING EXPENSES	MIKE MOHR	REIMBURSE MEALS/GAD, BRIDGE TOLLS	MAR29/2023	04/20/23	8.00	267227
101-302-822.000	ROAD PATRI/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	179.90	267065
101-302-853.000	AMAZON/USB HUB 54009/EQUIPMENT	FIRST NATIONAL BANK	3564 6793 G GREEN/USB,BUSNSS CRDS,G	6793/APR	04/19/23	91.28	267147
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	168915	04/20/23	47.99	267167
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLOR/OIL CHANGE	168904	04/20/23	47.99	267167
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 EQUINOX/OIL CHANGE	168619	04/20/23	29.99	267167
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLR/OIL CHANGE	168688	04/20/23	32.99	267167
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	SHERIFF/2021 EXPLRR/REPAIR CAMERA M	12172700	04/20/23	60.00	267181
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 TAHOE/REPAIR TRANSMISS	48743	04/20/23	5,098.33	267182
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/ CAR WASH X36	21	04/20/23	211.50	267185
101-302-854.000	ROAD PATROL/VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2019 CHARGER/NEW TIRE	091710	04/20/23	154.90	267198
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CARWASHES X12	MAR/2023	04/20/23	96.00	267217
101-302-854.000	VEHICLE MAINTENANCE	SAFELITE FULFILLMENT,	568658 SHERIFF/2019 CHRGR/WINDSHILD	05126-156760	04/20/23	486.98	267249
101-302-859.000	93212654633 LISA ABBOTT, I	SPECTRUM HEALTH HOSPIT	SHERIFF/LEGAL BLOOD DRAW/SEP12,22-J	SEP12-JAN15/2023	04/20/23	50.00	267255
101-302-859.000	93212703228 R. COOK, D, K	SPECTRUM HEALTH HOSPIT	SHERIFF/LEGAL BLOOD DRAW/SEP12,22-J	SEP12-JAN15/2023	04/20/23	75.00	267255
101-302-859.000	93212753223 B.JARA,J	BAKEF SPECTRUM HEALTH HOSPIT	SHERIFF/LEGAL BLOOD DRAW/SEP12,22-J	SEP12-JAN15/2023	04/20/23	100.00	267255
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						12,656.56	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	13.26	267129
101-426-822.000	EMERGN C MGT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	10.23	267065
101-426-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EQUINOX	0105964	04/20/23	46.24	267244
Total For Dept 426 CIVIL DEFENSE						69.73	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	120.04	267129
Total For Dept 430 ANIMAL CONTROL						120.04	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	ANIMAL RESCUE COALITIO	2023 ALLOCATIONS/APRIL-JUNE	2ND QTR/2023	04/20/23	20,000.00	267160
Total For Dept 431 ANIMAL SHELTER						20,000.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DEAN BOUWKAMP	ME INVESTIGATION/R BRENNICK	FEB24/2023	04/20/23	140.00	267174
101-648-813.000	68 MILES/MILEAGE/PROF.&CON	DEAN BOUWKAMP	ME INVESTIGATION/R BRENNICK	FEB24/2023	04/20/23	44.54	267174
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	KYLE PODESZWIK	ME INVESTIGATION/AMY FOX	MAR30/2023	04/20/23	140.00	267238
101-648-813.000	23 MILES/PROF.&CONTRACT SV	KYLE PODESZWIK	ME INVESTIGATION/AMY FOX	MAR30/2023	04/20/23	15.07	267238
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVSTGTN/JENSEN,WINGET,PRIZE	MAR04-MAR31/2023	04/20/23	480.00	267269
101-648-813.000	269 MILES/MILEAGE/PROF.&CC	DAVID TURNER	ME INVSTGTN/JENSEN,WINGET,PRIZE	MAR04-MAR31/2023	04/20/23	176.20	267269
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/S MONTAGUE	MAR29/2023	04/20/23	160.00	267277
101-648-813.000	45 MILES/MILEAGE/PROF.&CON	JENNYFER WALKER	ME INVESTIGATIONS/S MONTAGUE	MAR29/2023	04/20/23	29.48	267277
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	10.60	267065
101-648-889.000	AUTOPSYS	NMS	153092 MED EXAMINER/LABS-MAXHAM	1202689	04/20/23	240.00	267230
Total For Dept 648 MEDICAL EXAMINER						1,435.89	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALT	MECOSTA CNTY 2ND QTR/CHM 3RD QTR/AP	APR-JUN/2023	04/14/23	15,601.25	267068
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 2ND QTR/CHM 3RD QTR/AP	APR-JUN/2023	04/14/23	20,120.00	267068
101-650-837.000	MOARC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 2ND QTR/CHM 3RD QTR/AP	APR-JUN/2023	04/14/23	5,899.00	267068
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALT	MECOSTA CNTY 2ND QTR/CHM 3RD QTR/AP	APR-JUN/2023	04/14/23	107.75	267068
Total For Dept 650 STATE INSTITUTIONS						41,728.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 04/14/2023 - 04/26/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 682 VETERANS AFFAIRS							
101-682-810.000	BAVARIAN INN LODGE/TRAVEL/	FIRST NATIONAL BANK	5153 3428 M. TAYLOR/P MACKERSIE VET	3428/APR2023	04/19/23	96.05	267143
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 47.6 MILES-BURIALS&APPLIC.	JAN09-MAR27/2023	04/20/23	31.18	267164
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	RIMBURSE 110.6 MILES-BURIAL&APPLICA	JAN09-MAR23/2023	04/20/23	72.44	267232
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MECOSTA COUNTY E.M.S.	JOHN KRENZ JR/ALS 1 EMERGENCY	CALL#2022-3736	04/20/23	196.42	267221
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	WALMART PHARMACY	JOHN KRENZ JR/PERScription	APR12/2023	04/20/23	570.33	267266
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MEIJER CORPORATE	500051441 VET/\$50&\$100VOUCHERS	1800003634	04/21/23	2,066.15	267319
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MECOSTA COUNTY TREASUR	BACK TAXES /FISHER EDWARD	54-04 891 046 10	04/24/23	1,000.00	3577
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	1030 1412 9938/VET/F, MCCAFFREY/UTI	203766575805	04/26/23	1,000.00	267334
Total For Dept 682 VETERANS AFFAIRS						5,032.57	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE 97MILES	MAR30-APR06/2023	04/20/23	50.00	267163
101-721-705.000	PER DIEMS	RANDY BLEEKER	BLDG&ZON/PER DIEM& MILEAGE/34MILES	APR03/2023	04/20/23	50.00	267170
101-721-705.000	PER DIEMS	RON BONGARD	REIMBURSE PER DIEM&MILEAGE PLA002	APR03/2023	04/20/23	50.00	267172
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA,PZV23-002&PZV23-003/PER DIEM&MI	AOR02-APR03/2023	04/20/23	50.00	267179
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/SITE VIS	FEB26/2023	04/20/23	50.00	267202
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/SITE VIS	MAR30/2023	04/20/23	50.00	267202
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM& 112 MILES	APR03-APR06/2023	04/20/23	50.00	267216
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/SITE VIS	APR06/2023	04/20/23	50.00	267232
101-721-705.000	PER DIEMS	ETHAN RAY	REIMBURSE SITE VISIT&MEETING/MILES&	MAR31-APR03/2023	04/20/23	50.00	267245
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE, 174 MIL	APR06/2023	04/20/23	100.00	267245
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE 63 MILES	MAR29/2023	04/20/23	50.00	267259
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE	APR03/2023	04/20/23	50.00	267268
101-721-728.000	COLOR PAPER, BINDER CLIPS,	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/SHCVRS,CLPS,RBBN,PRR	2462788-0	04/20/23	51.01	267210
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	21.40	267129
101-721-810.000	PARIS,CHOP LAKE, HORSHEAD	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE 97MILES	MAR30-APR06/2023	04/20/23	63.54	267163
101-721-810.000	MTGS-APR SITE VISITS	RANDY BLEEKER	BLDG&ZON/PER DIEM& MILEAGE/34MILES	APR03/2023	04/20/23	22.27	267170
101-721-810.000	48 MILES/TRAVEL/MILEAGE E	RON BONGARD	REIMBURSE PER DIEM&MILEAGE PLA002	APR03/2023	04/20/23	31.44	267172
101-721-810.000	58 MILES/TRAVEL/MILEAGE E	ROGER CARROLL	ZBA,PZV23-002&PZV23-003/PER DIEM&MI	AOR02-APR03/2023	04/20/23	37.99	267179
101-721-810.000	48 MILES/TRAVEL/MILEAGE E	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/SITE VIS	FEB26/2023	04/20/23	31.44	267202
101-721-810.000	52.5 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/SITE VIS	MAR30/2023	04/20/23	34.38	267202
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM& 112 MILES	APR03-APR06/2023	04/20/23	73.36	267216
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/SITE VIS	APR06/2023	04/20/23	39.30	267232
101-721-810.000	77 MILES/TRAVEL/MILEAGE E	ETHAN RAY	REIMBURSE SITE VISIT&MEETING/MILES&	MAR31-APR03/2023	04/20/23	50.44	267245
101-721-810.000	174 MILES/TRAVEL/MILEAGE F	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE, 174 MIL	APR06/2023	04/20/23	113.97	267245
101-721-810.000	HOURSEHEAD LAKE, CHIP LA	WILLIAM ROUTLEY	PLAN COMM/SITE VISITS/52 MILES	MAR29/2023	04/20/23	34.06	267248
101-721-810.000	SITE VISITS/TRAVEL/MILEAGE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE 63 MILES	MAR29/2023	04/20/23	41.26	267259
101-721-810.000	82.1 MILES/19MI, 40TH AVE.	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE	APR03/2023	04/20/23	53.78	267268
101-721-821.000	PLANN. COMM.POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	185.55	3575
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	12.68	267065
101-721-828.000	ANNETTE COLES/PRINTING/PUF	PAGEWORKS	147341 BLDG&ZON/BUSINESS CARDS	147341011	04/20/23	106.90	267234
101-721-828.000	302386114/PRINTING/PUBLIC	THE PIONEER GROUP	A0101580 BLDG&ZON/ZBA MMTG,PC MTG	302386114/302386	04/20/23	161.90	267237
101-721-828.000	302386379/PRINTING/PUBLIC	THE PIONEER GROUP	A0101580 BLDG&ZON/ZBA MMTG,PC MTG	302386114/302386	04/20/23	207.05	267237
Total For Dept 721 PLANNING COMMISSION						2,023.72	
Dept 851 BONDS & INSURANCE							
101-851-715.000	UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	0805022 000/2022 LATE FEE	2022/LATE FEE	04/26/23	7.42	267378
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	100,257.62	3579
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	7,159.02	3579
Total For Dept 851 BONDS & INSURANCE						107,424.06	
Total For Fund 101 GENERAL OPERATING FUND						276,143.38	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/EMS/1ST QTR	1ST QTR/2023	04/17/23	17,936.53	3572
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	23,281.06	3579
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	1,633.94	3579
210-000-728.000	BATTERIES,PPR,CRTDG,LABEL	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES,PPR, CRTDG,LABEL	2459938-0	04/20/23	489.18	267210
210-000-735.000	MASK, IV CTHTR,COLLAR, M-I	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84895887	04/20/23	1,049.89	267173
210-000-735.000	DEFIB PADS, EMESIS BAGS/A	NBOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84909728	04/20/23	750.60	267173
210-000-735.000	IV STARTER KITS, LANCETS/I	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84903232	04/20/23	1,386.14	267173
210-000-735.000	MASKS/AMBULANCE/MEDICAL	SBOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84906556	04/20/23	198.00	267173
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	MERCURY MEDICAL	EMS/FLOWSAFE II EX WITH NEB, LG AND	INV166763	04/20/23	710.15	267224
210-000-740.000	MENARDS/VINYL PLANK,CORRU	C FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,S	5191/APR2023	04/19/23	182.79	267145
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	1,252.27	267129
210-000-773.000	MONITOR&POWER STRIP/SUPPL	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES,PPR, CRTDG,LABEL	2459938-0	04/20/23	237.32	267210
210-000-812.000	O. DEFOUW/EMPLOYEE PHYSIC	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICALS	LE-1398407-6085	04/20/23	260.00	267223
210-000-812.000	M. DRAKE/EMPLOYEE PHYSIC	A MED-1 LEONARD	EMS/PRE-EMPLY PHYSICALS	LE-1398407-6085	04/20/23	260.00	267223
210-000-812.000	D MACKELLAR/EMPLOYEE PHYS	I MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL	LE-1399344-6085	04/20/23	315.00	267223
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	62.50	267065
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/APRIL	APR01/2023	04/14/23	56.13	267082
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER#46564/STA#2	FEB09-MAR10/2023	04/14/23	143.00	267094
210-000-828.000	JONES&BARTLETT LEARNING/P	FIRST NATIONAL BANK	9942 5654 C JOHNSON/PEPP PRECOURSE I	5654/APR2023	04/19/23	19.95	267138
210-000-849.000	GROUNDS MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS #3/PEST CONTROL	388122	04/14/23	45.00	267081
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753600 EMS #2/TRASH SERVICE/APRIL-	25382563	04/14/23	100.50	267083
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	25382562 EMS #3/TRASH SERVICE	25382562	04/14/23	105.54	267083
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	22.34	267320
210-000-854.000	DRIVE TRAIN CHECK, REAR AX	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRESS	0105929	04/20/23	992.25	267244
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRESS/LOF SRVC&BREAKS	0105822	04/20/23	414.05	267244
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRESS/LOF SERVICE	0105867	04/20/23	306.03	267244
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRESS/LOF SRVC&SIREN,BUL	0105875	04/20/23	428.76	267244
210-000-855.000	SOFTWARE MAINTENANCE CONT	ESO SOLUTIONS INC	EMS/NEW MODULE SCHEDULING SETUP&TRA	ESO-107839	04/20/23	2,090.00	267192
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/AP	22760	04/20/23	321.85	267271
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	259889	04/20/23	248.24	267279
210-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	EMS/2021 COST ALLOCATIONS/JAN-MAR/1	1ST QTR/2023	04/17/23	44,519.25	3563
210-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	EMS/2021 COST ALLOCATION/APR-JUN/2N	2ND QTR/2021	04/17/23	44,519.25	3564
Total For Dept 000						144,337.51	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						144,337.51	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRILETY CRT/1ST QTR/WHAL	1ST QTR/2023	04/17/23	180.43	3571
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	1,938.04	3579
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	117.01	3579
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS APPAREL& TR	SOBRILETY CRT/SUBLIMATION PLAQUES	1128	04/20/23	50.00	267168
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRILETY CRT/VISTA FLOW 15 PANEL TE	19847	04/20/23	1,227.50	267213
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 760 MILES/FIELD SOBRILETY	MAR16-APR10/2023	04/20/23	497.80	267165
Total For Dept 000						4,010.78	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						4,010.78	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/FOC/1ST QTR	1ST QTR/2023	04/17/23	305.55	3566
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	9,857.79	3579
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	640.08	3579

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 04/14/2023 - 04/26/2023
 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							
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	111.67	3575
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	66.86	267065
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/MARCH	0015000000000209	04/19/23	20.50	267102
Total For Dept 000						11,002.45	
Total For Fund 215 FRIEND OF THE COURT FUND						11,002.45	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG&ZON/1ST QTR	1ST QTR/2023	04/17/23	316.69	3568
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	2,041.42	3579
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	99.14	3579
249-000-728.000	LOWES/HAND SANITIZER/OFFIC	FIRST NATIONAL BANK	4304 0898 A COLES/HND SNTZR,PADLOCK	0898/APR 2023	04/19/23	5.96	267135
249-000-728.000	ORANGE COPY PAPER	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/SHCVRS,CLPS,RBBN,PRR	2462788-0	04/20/23	41.98	267210
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	147.45	267129
249-000-773.000	LOWES/PADLOCK,KEYS,KEYCHA	FIRST NATIONAL BANK	4304 0898 A COLES/HND SNTZR,PADLOCK	0898/APR 2023	04/19/23	65.00	267135
249-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/SHOECOVERS	2462788-1	04/20/23	43.65	267210
249-000-773.000	SHOECOVERS	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/SHCVRS,CLPS,RBBN,PRR	2462788-0	04/20/23	46.49	267210
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/19 CONTRACTED PLUM&MECH I	MAR29-APR11/2023	04/20/23	1,186.90	267159
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/23 ELECTRICAL INSPECTIONS	MAR29-APR11/2023	04/20/23	1,643.30	267176
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	12.68	267065
249-000-828.000	MARK MOSS&KIM STRALEY/PRIN	PAGEWORKS	147341 BLDG&ZON/BUSINESS CARDS	147341011	04/20/23	213.80	267234
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAR30-APR29	24AR790834	04/26/23	6.53	267320
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/HP ELITEDESK	I0000600863	04/20/23	920.39	267240
249-000-984.000	BRACKET FOR NEW COMP./COMI	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/QUICK RELEASE BRAC	I0000600871	04/20/23	63.00	267240
Total For Dept 000						6,854.38	
Total For Fund 249 BUILDING DEPARTMENT						6,854.38	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL/POSTAGE	MECOSTA COUNTY TREASUR	CRTHOUSE POSTAGE METER/MARCH	MARCH/2023	04/17/23	66.60	3575
Total For Dept 000						66.60	
Total For Fund 259 CONCEALED PISTOL LICENSING						66.60	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC SONSULTING SRVCS/MARCH	395	04/20/23	6,125.00	267209
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	J BROWN/ARRAIGNMENT	49THCC/21-10202	04/20/23	50.00	267178
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	W WILLIAMS/RESOLVED	49THCC/23-55311	04/20/23	250.00	267178
260-000-817.010	CIRCUIT COURT APPOINTED A	TERIN CARRIER	J BOWEN/RSLVD/PRE-SENT	49THCC/22-10542	04/20/23	475.00	267178
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	I ROESLY/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-55066	04/20/23	500.00	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M ROPER/RSLVD,PRE-SENT,MLTPL CNTS, I	49THCC/22-10574	04/20/23	725.00	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WARD/RSLVD,PRE-SENT,MLPTL CNTS, I	49THCC/22-54728	04/20/23	500.00	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C WILLIS/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-54269	04/20/23	422.50	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R JANOUSEK III/RSLVD,RESRCH 3HRS,PR	49THCC/23-10626	04/20/23	857.50	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J BROWN/RSLVD,RESRCH 2HRS,PRE-SENT,I	49THCC/21-10202	04/20/23	802.50	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N ROBBINS/RSLVD,RESRCH 3HRS,CRT 1HR	49THCC/22-10498	04/20/23	912.50	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D PERFIT/RSLVD,PRBT VLTN,INTL INTR	49THCC/23-10629	04/20/23	525.00	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SEXTON/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10642	04/20/23	525.00	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R ZAVITZ/RSLVD/INTL INTRVW	49THCC/23-55250	04/20/23	300.00	267187
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R BAUER/RSLVD,MLTPL CNTS, INTL INTR	49THCC/23-55379	04/20/23	425.00	267187

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 ATRAVI R GURUMURTHY	J MIESIACZEK/APPNTMNT 6.15HRS		49THCC/23-55236	04/20/23	553.50	267200
260-000-817.010	CIRCUIT COURT APPOINTED ATRROBERT S HACKETT	L ABUJA/PV, PLEA, SENT		49THCC/16-08813	04/20/23	112.50	267201
260-000-817.010	CIRCUIT COURT APPOINTED ATRROBERT S HACKETT	S THURMON/PROBATION VIOLATION		49THCC/92-03080	04/20/23	150.00	267201
260-000-817.010	CIRCUIT COURT APPOINTED ATRNANCY URBAN	J KOLE/CRT APPNTD ATTORNEY		49THCC/21-10253	04/20/23	50.00	267270
260-000-817.020	23-55185,23-55260/DC APPNTERIN CARRIER	CRT APPNTD ATTY/A PEREZ&C. FOOTE		APR10/2023	04/20/23	400.00	267178
260-000-817.020	DISTRICT COURT APPOINTED ATRDENNIS L. DUVALL	77TH DC/INDIGENT DEFENSE ARRAIGNMNT		MAR27-APR07/2023	04/20/23	3,550.00	267187
Total For Dept 000						18,211.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						18,211.00	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	SPRINGHILL SUITES/TRAINING FIRST NATIONAL BANK	4348 8111 K WOOD/GRIEN&HAHN TRAINING		8111/APR2023	04/19/23	95.23	267140
262-000-811.000	DAVISON,GOETZ,RIZZOTTO/TRAMECEOLA TECH	CORR MECOSTA/CORRECTIONS ACADEMY-3		MAR24/2023	04/20/23	3,690.00	267222
Total For Dept 000						3,785.23	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						3,785.23	
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	CREATIVE INSTINCT/ZEKE TR FIRST NATIONAL BANK	3564 6793 G GREEN/USB,BUSNSS CRDS,G		6793/APR	04/19/23	128.00	267147
263-000-880.010	POKERCHIPS.COM/GOLF OUTING FIRST NATIONAL BANK	3564 6793 G GREEN/USB,BUSNSS CRDS,G		6793/APR	04/19/23	775.21	267147
263-000-880.010	GOLFBALLS.COM/GOLF OUTING FIRST NATIONAL BANK	3564 6793 G GREEN/USB,BUSNSS CRDS,G		6793/APR	04/19/23	390.84	267147
263-000-880.010	COMMUNITY EVENT PROMOTION INTEGRITY BUSINESS SOL	58169 SHERIFF/ INK PAD-ZEKE'S PAW		2461588-0	04/20/23	7.99	267210
Total For Dept 000						1,302.04	
Total For Fund 263 K-9 FUND						1,302.04	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-730.000	AMAZON/PHONE CASE/POLICE FIRST NATIONAL BANK	4794 4335 M DANIELSON/PHONE CASE,RAI		4335/APR2023	04/19/23	20.99	267137
264-000-732.000	JAIL SUPPLIES INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL,TP,LINERS,PAD,MO		2465317-0	04/19/23	749.89	267103
264-000-732.000	JAIL SUPPLIES INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL,TP,PAD		2467819-0	04/19/23	388.28	267103
264-000-732.000	JAIL SUPPLIES STATE STREET OUTDOOR P	JAIL/T-50 STAPLES		55591	04/19/23	7.98	267154
264-000-773.000	SUPPLIES/MINOR EQUIPMENT LOWES BUSINESS ACCOUNT	821 3123 903296 9/PAINTING SUPPLIES		2969/APR25	04/26/23	703.80	267369
264-000-826.000	DATA PROCESSING/MICROFILM EPS	1001017330 JAIL/VIDEO SSA/MAY01-APR		A1337560	04/20/23	6,276.12	267191
264-000-870.000	BUILDING REPAIR/MAINT. SENTRY SECURITY FASTEN	JAIL/HEX-HEAD SECURITY FASTENERS		2164	04/19/23	103.18	267153
264-000-870.000	BUILDING REPAIR/MAINT. BEST PLUMBING SPECIALI	10687697 JAIL/PLUMBING SUPPLIES		6177111	04/26/23	383.75	267322
264-000-870.000	BUILDING REPAIR/MAINT. CENTRAL HVAC SUPPLY	1098 JAIL/HVAC FILTERS		32301	04/26/23	171.08	267327
264-000-984.000	AMAZON/RAM FOR DANIELSON'S FIRST NATIONAL BANK	4794 4335 M DANIELSON/PHONE CASE,RAI		4335/APR2023	04/19/23	39.99	267137
Total For Dept 000						8,845.06	
Total For Fund 264 JAIL MAINTENANCE FUND						8,845.06	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	WORKMAN COMPENSATION MECOSTA COUNTY	TREASUR WORK COMP/COMM CORRECT/1ST QTR		1ST QTR/2023	04/17/23	249.88	3567
267-000-717.000	HEALTH INSURANCE MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY		MAY/2023	04/24/23	1,292.04	3579
267-000-718.000	DENTAL, VISION, LIFE MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY		MAY/2023	04/24/23	152.33	3579
267-000-742.000	COMM CORRCTNS/GAS/FUEL MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/MAR27-APR10		3814	04/19/23	57.07	267129
267-000-773.000	AMAZON/CLEANER&INK TONER/FIRST NATIONAL BANK	5153 4715 A GRAY/CLEANER,INK TONER,		4715/APR2023	04/19/23	79.87	267146
267-000-773.000	WALMART/BATTERIES FOR KEYS FIRST NATIONAL BANK	5153 4715 A GRAY/CLEANER,INK TONER,		4715/APR2023	04/19/23	15.97	267146
267-000-773.000	WALMART/CALENDAR, PLANNER, FIRST NATIONAL BANK	5153 4715 A GRAY/CLEANER,INK TONER,		4715/APR2023	04/19/23	17.33	267146
267-000-821.000	COMM CORRCTNS/POSTAGE MECOSTA COUNTY	TREASUR CRTHOUSE POSTAGE METER/MARCH		MARCH/2023	04/17/23	27.24	3575

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-822.000	COMM CORR/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/APRIL	0016730040623	04/14/23	38.24	267065
Total For Dept 000						1,929.97	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						1,929.97	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	848165696	04/20/23	85.36	267278
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW.	848075445	04/20/23	2,501.31	267278
Total For Dept 000						2,586.67	
Total For Fund 269 LAW LIBRARY FUND						2,586.67	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	MEALS/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/1ST QTR	1ST QTR/2023	04/24/23	891.01	3578
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	1,550.44	3579
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	04/24/23	68.36	3579
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	130.96	267129
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226687401	04/19/23	31.10	267099
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226687401	04/19/23	(0.32)	267099
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226950286	04/26/23	200.47	267336
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226950286	04/26/23	(2.00)	267336
273-000-810.000	90.6 MILES/TRAVEL/MILEAGE	JULIA HOISINGTON	REIMBURSE 90.6 STAFF MILES&PARKING	MAR/2023	04/20/23	59.34	267205
273-000-810.000	PARKING PASS/TRAVEL/MILEAC	JULIA HOISINGTON	REIMBURSE 90.6 STAFF MILES&PARKING	MAR/2023	04/20/23	27.00	267205
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIBURSE 250 VOLUNTEER MILES	MAR/2023	04/20/23	163.75	267162
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 12 VOLUNTEER MILES	MAR/2023	04/20/23	7.86	267169
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 81 VOLUNTEER MILES	MAR/2023	04/20/23	53.06	267171
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 252 VOLUNTEER MILES	MAR/2023	04/20/23	165.06	267184
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIBURSE 738 VOLUNTEER MILES	MAR/2023	04/20/23	483.39	267196
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 110 VOLUNTEER MILES	MAR/2023	04/20/23	72.05	267206
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 58 VOLUNTEER MILES	MAR/2023	04/20/23	37.99	267226
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 11 VOLUNTEER MILES	MAR/2023	04/20/23	7.21	267239
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 89 VOLUNTEER MILES	MAR/2023	04/20/23	58.30	267241
273-000-810.030	MILEAGE VOLUNTEER	JULIE SMITH	REIMBURSE 105 VOLUNTEER MILES	MAR/2023	04/20/23	68.78	267252
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 83 VOLUNTEER MILES	MAR/2023	04/20/23	54.37	267274
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226156414	04/19/23	40.71	267099
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226687401	04/19/23	1,255.42	267099
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226687401	04/19/23	(12.55)	267099
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226779472	04/19/23	918.98	267099
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226779472	04/19/23	(9.19)	267099
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4400753	04/20/23	1,091.69	267272
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227029122	04/26/23	1,164.51	267336
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227029122	04/26/23	(11.65)	267336
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226857288	04/26/23	1,119.37	267336
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226857288	04/26/23	(11.19)	267336
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226950286	04/26/23	692.60	267336
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	226950286	04/26/23	(6.93)	267336
Total For Dept 000						10,359.95	
Total For Fund 273 COMMISSION ON AGING MEALS						10,359.95	
Fund 274 COMMISSION ON AGING FUND							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-716.000	COA/WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR COA/WORK COMP/1ST QTR	1ST QTR/2023	04/24/23	2,218.31	3578
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLEX/MAY	MAY/2023	04/24/23	12,829.45	3579
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLEX/MAY	MAY/2023	04/24/23	724.05	3579
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	356.59	267129
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227029135	04/26/23	33.34	267336
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227029135	04/26/23	(0.33)	267336
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 666 STAFF MILES	MAR/2023	04/20/23	436.23	267193
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 867 STAFF MILES	MAR/2023	04/20/23	567.89	267214
274-000-810.000	CHUCK & MEREDY'S X2, POST C	DAWN KETCHUM	REIMBURSE 60 STAFF MILES	MAR/2023	04/20/23	39.30	267215
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 283 STAFF MILES	MAR/2023	04/20/23	185.37	267235
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1269 STAFF MILEAGE	MAR/2023	04/20/23	831.20	267253
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1174 STAFF MILES	MAR/2023	04/20/23	768.97	267254
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 645 STAFF MILES	MAR/2023	04/20/23	422.48	267262
274-000-810.030	1 OUT/ PER DIEM/MILEAGE VO	SHERRY ANDERSON	REIMBURSE 146 ESCORT MILES	MAR/2023	04/20/23	10.00	267158
274-000-810.030	145 MILES/MILEAGE VOLUNTEE	SHERRY ANDERSON	REIMBURSE 146 ESCORT MILES	MAR/2023	04/20/23	94.98	267158
274-000-810.030	11IN&11OUT/PER DIEM/MILEAC	KATHLEEN BIGHAM	REIMBURSE 1374 ESCORT MILES+PER DIEM	MAR/2023	04/20/23	165.00	267169
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1374 ESCORT MILES+PER DIEM	MAR/2023	04/20/23	885.56	267169
274-000-810.030	4IN&10OUT/PER DIEM/MILEAGE	CONDA CARPENTER	REIMBURSE 1412 ESCORT MILES+PER DIEM	MAR/2023	04/20/23	120.00	267177
274-000-810.030	1398 MILES/MILEAGE VOLUNTE	CONDA CARPENTER	REIMBURSE 1412 ESCORT MILES+PER DIEM	MAR/2023	04/20/23	915.69	267177
274-000-810.030	6OUT/PER DIEM/MILEAGE VOLU	KEVIN CHIPMAN	REIMBURSE 194 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	30.00	267180
274-000-810.030	188 MILES/MILEAGE VOLUNTEE	KEVIN CHIPMAN	REIMBURSE 194 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	123.14	267180
274-000-810.030	1OUT/PER DIEM/MILEAGE VOLU	GALE DENSLOW	REIMBURSE 150 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	10.00	267186
274-000-810.030	149 MILES/MILEAGE VOLUNTEE	GALE DENSLOW	REIMBURSE 150 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	97.60	267186
274-000-810.030	5IN/PER DIEM/MILEAGE VOLUN	RANDALL FOSTER	REIMBURSE 270 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	25.00	267196
274-000-810.030	265 MILES/MILEAGE VOLUNTEE	RANDALL FOSTER	REIMBURSE 270 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	173.58	267196
274-000-810.030	1IN&14OUT/PER DIEM/MILEAGE	TOM HUMPHREY	REIMBURSE 1695 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	145.00	267207
274-000-810.030	1680 MILES/MILEAGE VOLUNTE	TOM HUMPHREY	REIMBURSE 1695 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	1,100.40	267207
274-000-810.030	4IN&10OUT/PER DIEM/MILEAGE	SHARON LINTEMUTH	REIMBURSE 1419 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	120.00	267218
274-000-810.030	1405 MILES/MILEAGE VOLUNTE	SHARON LINTEMUTH	REIMBURSE 1419 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	920.28	267218
274-000-810.030	26IN&2OUT/PER DIEM/MILEAGE	RICHARD SEIBOLD	REIMBURSE 1524 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	150.00	267250
274-000-810.030	1496 MILES/MILEAGE VOLUNTE	RICHARD SEIBOLD	REIMBURSE 1524 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	979.88	267250
274-000-810.030	1 OUT/PER DIEM/MILEAGE VOI	DAVID SKAJA	REIMBURSE 33 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	10.00	267251
274-000-810.030	32 MILES/MILEAGE VOLUNTEEF	DAVID SKAJA	REIMBURSE 33 ESCORT MILES&PER DIEM	MAR/2023	04/20/23	20.96	267251
274-000-812.000	KARRILYNN MOLLETT/EMPLOYEE	COREWELL HEALTH	COA/EMPLOYEE PHYSICAL&DRG SCR	769649	04/20/23	111.00	267257
274-000-813.000	PROF. & CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE/MARCH	25235170	04/19/23	152.28	267101
274-000-813.000	PROF. & CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CASSES X11	MAR/2023	04/20/23	275.00	267208
274-000-813.000	PROF. & CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	MAR/2023	04/20/23	200.00	267243
274-000-813.000	PROF. & CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X4 &DH/HP	MAR/2023	04/20/23	225.00	267258
274-000-813.000	PROF. & CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/MAR6-MAR10 SALT PARKING LOT	25199	04/26/23	190.00	267372
274-000-813.000	PROF. & CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/DEC1-DEC27 2022 SNOW PLOWING&SA	24440	04/26/23	1,025.00	267372
274-000-828.000	INDEED/JOB APPLIES/PRINTIN	FIRST NATIONAL BANK	4945 5637 C MALLORY/VALUNTEER DINNE	5637/APR	04/19/23	24.00	267150
274-000-854.000	ADVANCED AUTO PARTS/MINI F	FIRST NATIONAL BANK	4945 5637 C MALLORY/VALUNTEER DINNE	5637/APR	04/19/23	20.98	267150
274-000-858.000	SPOTIFY/MARCH/ON-LINE SERV	FIRST NATIONAL BANK	4945 5637 C MALLORY/VALUNTEER DINNE	5637/APR	04/19/23	9.99	267150
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/APRIL	806108	04/26/23	99.95	267326
274-000-880.000	AMAZON/TABLE CLOTHS&PPR C	FIRST NATIONAL BANK	4945 5637 C MALLORY/VALUNTEER DINNE	5637/APR	04/19/23	139.91	267150
274-000-880.000	AMAZON/TERRA COTTA POT/VOI	FIRST NATIONAL BANK	4945 5637 C MALLORY/VALUNTEER DINNE	5637/APR	04/19/23	123.99	267150
274-000-980.000	WALMART/BROTHER PRINTER &	FIRST NATIONAL BANK	4945 5637 C MALLORY/VALUNTEER DINNE	5637/APR	04/19/23	260.78	267150
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00002 COA/TABLETS MONTHLY	9931433091	04/19/23	612.17	267156
Total For Dept 000						28,979.97	
Total For Fund 274 COMMISSION ON AGING FUND						28,979.97	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR SHERIFF/WORK COMP/SRP/1ST QTR	1ST QTR/2023	04/17/23	473.85	3569
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLEX/MAY	MAY/2023	04/24/23	1,938.04	3579
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLEX/MAY	MAY/2023	04/24/23	117.01	3579
Total For Dept 000						2,528.90	
Total For Fund 289 SECONDARY ROAD PATROL FUND						2,528.90	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUN	FAM-JUVENILE CRT/OFFSET STATMENT/FE	49CCFAM/FEBRUARY	04/19/23	18,433.92	267131
292-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/B. CHAPMAN&D. NEWHALL/JUV	1ST QTR/2023	04/17/23	285.19	3570
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLEX/MAY	MAY/2023	04/24/23	3,795.88	3579
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED, DEN, VIS, LIF&FLEX/MAY	MAY/2023	04/24/23	185.37	3579
292-000-810.000	THE H HOTEL/JJAM CONF. TR	FIRST NATIONAL BANK	5153 2883 J WALLACE/JJAM CONF. JULIE	2883/APR	04/19/23	166.50	267151
292-000-810.000	REMUS, BCA, EVHS, CHHS, BRHS, C	DENISE E. NEWHALL	REIMBURSE 187.9 MILES-HOME&SCHOOL V	MAR28-APR06/2023	04/20/23	123.07	267228
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	G. WATKINS/PLACEMENT COSTS/FEB01-FEB	231014	04/20/23	4,900.00	267225
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	G. WATKINS/PLACEMENT COSTS/MAR01-MA	231026	04/20/23	2,100.00	267225
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	NORTHWEST OHIO	JUV DET W. LAMB/PLACEMENT COSTS	FEB01-FEB13/2023	04/20/23	7,000.00	267231
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	NORTHWEST OHIO	JUV DET W LAMB TUITION COSTS	FEB01-FEB13/2023	04/20/23	693.00	267231
Total For Dept 000						37,682.93	
Total For Fund 292 CHILD CARE FUND						37,682.93	
Fund 293 VETERANS RELIEF FUND (SOLD. SAILORS)							
Dept 000							
293-000-835.000	SOCIAL WELFARE	TRI-COUNTY ELECTRIC CO	FRAND MCCAFFREY/VET/ELECTRICAL REAP	MAR28/2023	04/26/23	381.65	267377
Total For Dept 000						381.65	
Total For Fund 293 VETERANS RELIEF FUND (SOLD. SA						381.65	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR WORK COMP/PARKS/1ST QTR	1ST QTR/2023	04/17/23	1,137.03	3573
508-000-717.000	ADMIN/HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PARKS/HEALTH INSURANCE/MAY	MAY/2023	04/17/23	5,424.28	3574
508-000-718.000	ADMIN/DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PARKS/HEALTH INSURANCE/MAY	MAY/2023	04/17/23	337.70	3574
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY	ROAD CO DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	47.69	267129
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUIP	PRECISION DATA	PRODUCT PARKS/INTERNAL STATE DRIVE, COMPUTER	I0000601040	04/14/23	90.40	267089
508-000-808.000	MEMBERSHIP/DUES	MECOSTA COUNTY	AREA GOLF OUTING TEE SIGN&GOLF OUTING TE	5172023-11	04/14/23	500.00	267084
508-000-809.000	CROWNE PLAZA/MPARK/CONFERE	FIRST NATIONAL BANK	3409 9291 J ABEL/MPARK CONF.STAMPS&	9291/APR	04/19/23	500.64	267149
508-000-812.000	ADMIN/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/L SHOEMAKER/PRE EMPLMNT PHYS	770256	04/14/23	67.00	267092
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00690/PARKS/2ND QTR IT SUPPORT	0000013852	04/14/23	1,000.00	267067
508-000-821.000	POST OFFICE/SHIP PACKAGE&	FIRST NATIONAL BANK	3409 9291 J ABEL/MPARK CONF.STAMPS&	9291/APR	04/19/23	73.45	267149
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/APR10-MAY	0019851041023	04/21/23	149.97	267288
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/MAR07-APR05	4020939007 03	04/14/23	413.04	267080
508-000-830.000	302383946/BIDS GENERATOR/E	THE PIONEER GROUP	A0100819 PARKS/ADS FOR BIDS /GENERA	A0100819	04/14/23	70.95	267087
508-000-830.000	302387487/BID CAMPGROUND F	THE PIONEER GROUP	A0100819 PARKS/ADS FOR BIDS /GENERA	A0100819	04/14/23	90.30	267087
508-000-854.000	ADVANCE AUTO PARTS/WIPERS&	FIRST NATIONAL BANK	3409 9291 J ABEL/MPARK CONF.STAMPS&	9291/APR	04/19/23	64.10	267149
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARKS/APR10-MAY	0019851041023	04/21/23	199.99	267288
508-000-869.000	LICENSES/PERMITS	DISTRICT HEALTH DEPT.	PARKS/WELL PERMIT WPVRA CAMPGROUND	201504610	04/21/23	350.00	267300
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY	TREASUR PARK COMM/2021 COST ALLOCAT/1ST QTR	23-03	04/17/23	7,128.00	3565
Total For Dept 000						17,644.54	
Dept 002 BROWER PARK							
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIP	MOREY'S LOGO	PARKS/VEHICLE LOGOS	5929	04/21/23	612.00	267308

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/J WILLIS/PRE-EMPLYMNTS PHYS	770558	04/14/23	67.00	267092
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/F RUSH/PRE-EMPLYMNT PHYS	770557	04/14/23	67.00	267092
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/K CRUSAN/PRE-EMPLYMNT PHYS	770904	04/14/23	67.00	267092
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/R COGSWELMOFFETT/PRE-EMPYMNT	771434	04/21/23	67.00	267314
508-002-813.000	BROWE/PROF.&CONTRACT SVCS/	CONSUMERS ENERGY	3000 0002 8732 PARK COMM/BROWER LEA	9324661827	04/14/23	2,700.00	267077
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/MAR11-	203054660702	04/21/23	43.05	267291
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 32804559 THE PINES/MAR13-APR11	203054660700	04/21/23	106.21	267292
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 SUNNY ACRES/MAR13-AP	202164759147	04/21/23	157.80	267293
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/MAR13-AP	202164759144	04/21/23	135.66	267294
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/MAR13-APR11	204923480083	04/21/23	28.81	267295
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATH HOUSE/MA	202164759146	04/21/23	33.64	267296
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/MAR13-APR11	202164759145	04/21/23	168.86	267297
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	203054660701	04/21/23	157.80	267298
508-002-849.000	BEARING SPPLY CMP/MAERRY-(FIRST NATIONAL BANK	3409 9291 J ABEL/MPARK CONF.STAMPS&	9291/APR	04/19/23	310.41	267149
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/2211087 BROWER ELECTRIC	74022	04/21/23	768.35	267310
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/PARK ENGINEERING	74023	04/21/23	480.00	267310
Total For Dept 002 BROWER PARK						5,970.59	
Dept 013 SCHOOL SECTION							
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MOREY'S LOGO	PARKS/VEHICLE LOGOS	5929	04/21/23	395.25	267308
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	WILCOR INTERNATIONAL I	63589 PARK COMM/CONCESSION RESALE I	854395	04/21/23	3,521.74	267318
508-013-812.000	SCHL SCTN/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	PARKS/M WILL/PRE-EMPLYMNT PHYS	771166	04/14/23	67.00	267092
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 8223 8690 DUMP STTN/MAR06-APRO	205902330449	04/14/23	30.48	267069
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/MAR06-APR	206969679396	04/14/23	113.08	267070
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/MAR06-APR	204478501614	04/14/23	81.78	267071
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1914 SS MAINT./MAR06-APRO	201452822361	04/14/23	29.92	267072
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1682 HARWOODS/MAR06-APRO3	201452822360	04/14/23	95.98	267073
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/MAR06-	201541808827	04/14/23	73.28	267074
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/MAR06-APR	201452822359	04/14/23	73.14	267075
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1013SS SRVCS BLDG/MAR06-A	201452822358	04/14/23	120.35	267076
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	ROLYAN BUOYS	PARKS/ SWIM AREA FLOATS,BOUYS,MARKE	IN96238625	04/14/23	2,042.81	267091
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	CANADIAN LAKES ACE HAR	452 PARKS/BUSHINGS,COUPLERS,TEES	67251/2	04/21/23	13.37	267286
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	CANADIAN LAKES ACE HAR	453 PARKS/PRMER,TEE,CPLRS,BSNGS,PI	67269/2	04/21/23	57.33	267286
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	SECURITY SEPTIC	PARKS/SCHL SCTN PUP&SEPTIC DISPOSAL	74241-1	04/21/23	897.50	267313
508-013-858.000	SCHL SCTN/ON-LINE SERVICE	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARKS/APRO6-MAY	0061614040623	04/14/23	950.00	267065
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	MOLVERINE POWER SYSTEM	MEC009 PARKS/GENERATOR	0248950-IN	04/14/23	11,000.00	267095
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	DENOSO, INC	PARKS/FGC BATHHOUSE TILE FLOORING	48331	04/21/23	5,513.53	267287
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	PREIN & NEWHOF	PARK COMM/ CAMPGROUND EXPANSION	74020	04/21/23	2,556.50	267310
Total For Dept 013 SCHOOL SECTION						27,633.04	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	49.55	267129
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	MOREY'S LOGO	PARKS/VEHICLE LOGOS	5929	04/21/23	114.75	267308
508-022-812.000	PARIS/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/G THARP/PRE-EMPLYMNT PHYS	770507	04/14/23	67.00	267092
508-022-812.000	PARIS/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/H BAYLE/PRE-EMPYLMNT PHYS	770552	04/14/23	67.00	267092
508-022-812.000	PARIS/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/E MCCONNELL/PRE-EMPLYMNT PHYS	770693	04/14/23	67.00	267092
Total For Dept 022 PARIS PARK						365.30	
Dept 030 MERRILL							
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	PRECISION DATA PRODUCT	PARKS/INTERNAL STATE DRIVE,COMPUTER	I0000601040	04/14/23	22.95	267089
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	MOREY'S LOGO	PARKS/VEHICLE LOGOS	5929	04/21/23	153.00	267308
508-030-812.000	MERRILL/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/H BLANZY/PRE-EMPLYMNT PHYS	770697	04/14/23	67.00	267092
508-030-812.000	MERRILL-GORREL/EMPLOYEE P	COREWELL HEALTH	PARKS/C MEHLHORN/PRE-EMPLYMNT PHYS	771688	04/21/23	67.00	267316

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-822.000	SCHL SCTN/TELEPHONE	FRONTIER	989-382-715-030212-5 PARKS/APR10-MA	989-382-7158	04/21/23	54.12	267303
508-030-849.000	MERRILL-GORREL/GROUNDS MA	ROLYAN BUOYS	PARKS/ SWIM AREA FLOATS,BOUYS,MARKE	IN96238625	04/14/23	4,085.62	267091
508-030-984.000	MERRILL/COMPUTER EQUIPMEN	CITY OF BIG RAPIDS	00690 PARK COMM/REPLACEMENT HARD DR	0000013867	04/21/23	43.25	267290
Total For Dept 030 MERRILL						4,492.94	
Dept 031 TUBBS							
508-031-849.000	CITY OF BIG RAPIDS/GROUNDS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/APR2023	04/19/23	74.16	267144
Total For Dept 031 TUBBS						74.16	
Dept 033 HAYMARSH							
508-033-849.000	CITY OF BIG RAPIDS/GROUNDS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/APR2023	04/19/23	19.00	267144
Total For Dept 033 HAYMARSH						19.00	
Dept 050 SHOP							
508-050-717.000	SHOP/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MAY	MAY/2023	04/17/23	1,292.04	3574
508-050-718.000	SHOP/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MAY	MAY/2023	04/17/23	70.64	3574
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR27-APR10	3814	04/19/23	124.90	267129
508-050-812.000	SHOP/EMPLOYEE PHYSICALS	COREWELL HEALTH	PARKS/K SCHUSSLER/PRE-EMPLYMNT PHYS	771689	04/21/23	67.00	267315
Total For Dept 050 SHOP						1,554.58	
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	CITY OF BIG RAPIDS/GROUNDS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/APR2023	04/19/23	19.00	267144
508-060-970.000	DAVIS BRDG PARK/CAPITAL IMP	PREIN & NEWHOF	PARK COMM/2210026 SLOP STABILIZATIO	74016	04/21/23	42.50	267310
Total For Dept 060 DAVIS BRIDGE PARK						61.50	
Total For Fund 508 PARK/RECREATION FUND						57,815.65	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER O	FORFEITURE RECORDINGS /REDEMPTION/M	MAR/2023	04/17/23	13,050.00	3562
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	FORFEITURE RECORDINGS /REDEMPTION/M	MAR/2023	04/17/23	1,560.00	3562
Total For Dept 000						14,610.00	
Total For Fund 516 DELIQUENT TAX REVOLVING						14,610.00	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	BEEN-VERIFIED/SOFTWARE MA	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEEN-VERIFIED	4657/APR2023	04/19/23	26.89	267142
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	RSRV ACCT48778708/REPLENISH SHIP. L	APR20/2023	04/26/23	100.00	267371
Total For Dept 000						100.00	
Total For Fund 653 MAILING DEPARTMENT FUND						100.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/MAY	230970016770	04/19/23	333.53	267096
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/MAY	230970005361	04/19/23	163,168.95	267096
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001 MECOSTA COUNTY/MAY 2023	RIS000486234	04/14/23	9,180.15	267079

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002 MECOSTA COUNTY RETIREES/	RIS0004866235	04/14/23	266.69	267079
Total For Dept 000						172,949.32	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						172,949.32	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORIANCE FINES&TRANSP	77THDC/MAR2023	04/21/23	4,355.56	267289
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRIC COURT/ORDIANCE FINE&TRANSP	MAR/2023	04/21/23	225.00	267304
701-000-227.000	DUE TO VILLAGES	VILLAGE OF MECOSTA	77TH DC/ORDINANCE FINES/MARCH	MAR/2023	04/21/23	36.30	267306
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	STATE EDU TAX&MOBILE HOME TAX/APR01	APR15/2023	04/21/23	80,603.63	267307
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	25.00	267133
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	240.00	267133
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT COURT FILING FEES/FEB ADDIT	49THCC/FEB/2023	04/14/23	268.95	267086
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	3,766.92	267133
701-000-228.400	DUE STATE/ST PORT.SURVEY-F	STATE OF MICHIGAN	ROD/REMONUMENTATION FEES/1ST QTR	1ST QTR/2023	04/19/23	5,685.42	267132
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	470.00	267133
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	STATE EDU TAX&MOBILE HOME TAX/APR01	APR15/2023	04/21/23	378.00	267307
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	1,120.00	267133
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	225.00	267133
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	4,746.00	267133
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	11,958.56	267133
701-000-228.710	DUE TO LARA - INDIGENT DEI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MARCH	77THDC/MAR2023	04/19/23	582.90	267133
701-000-265.020	SHERIFF INTERIM BOND MONE	78TH DISTRICT COURT	INTERIM BOND/KAYLA ANN GILMAN	APR19/2023	04/21/23	297.00	267283
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JARED JUTILA	CASE#19-25139	04/14/23	500.00	267085
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CHRISTOPHER DONOVAN	CASE#13-21784	04/19/23	1,197.00	267127
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BRANDEN TODD	CASE#10-20075	04/19/23	2,141.00	267128
701-000-265.030	FOC BOND - ARREARAGES	MANDY HALL	BOND RELEASE/MANDY HALL	CASE#14-22650	04/26/23	250.00	267324
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA COUNTY CLERK	BOND RELEASE/MANDY HALL	CASE#14-22650	04/26/23	250.00	267329
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA COUNTY CLERK	BOND RELEASE-HEATHER STEWART (COX)	CASE#19-24894	04/26/23	250.00	267330
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROBERT TODD	CASE#12-21242	04/26/23	1,000.00	267370
701-000-265.040	49THCC APPEARANCE BONDS P	ANDREW THEODORE PAYNE	BOND RELEASE/ANDREW PAYNE	CASE#22-10580	04/14/23	1,492.00	267063
701-000-265.040	49THCC APPEARANCE BONDS P	KIMBERLY WILSON	BOND RE;EASE/ROY BROWN	CASE#23-10615	04/14/23	2,000.00	267064
701-000-265.040	49THCC APPEARANCE BONDS P	ERIC MILLER	BOND RELEASE/ERIC MILLER	CASE#21-10335	04/21/23	2,350.00	267284
701-000-265.040	49THCC APPEARANCE BONDS P	DAVID WILLIAM AYRISS J	BOND RELEASE/DAVID AYRISS	CASE#22-10501	04/21/23	5,000.00	267285
701-000-271.020	RESTITUTIONS PAYABLE (PROF	GALLAGHER BASSETT SER	RESTITUTION FROM JOHN PAUL LUCCIO	CASE#17-06395	04/26/23	20.00	267374
701-000-271.020	RESTITUTIONS PAYABLE (PROF	BLUE CROSS BLUE SHIELD	RESTITUTION FROM CHRISTIAN SHOEMAKE	CASE#22-06749	04/26/23	100.00	267375
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PAUL MACKERSIE	RESTITUTION FROM DOMINIC BOULIS	CASE#21-06687	04/26/23	100.00	267376
701-000-275.000	OVERPAYMENTS OR REFUNDS	DEERFIELD TOWNSHIP	OVERPAID 2022 CO-OP AND SET	2022/SMR	04/14/23	45.98	267078
701-000-275.000	TAX OVERPAYMENTS & DUP. P	RANDOLPH S DENSLow	08-028-012-001 OVERPAYMENT 2022 TAX	08-028-012-001	04/21/23	3.58	267311
701-000-275.000	TAX OVERPAYMENTS & DUP. P	ERIN BUTYTER	04-036-003-140&04-036-003-150/OVRPY	APR19/2023	04/21/23	16.66	267312
701-000-285.010	TETHER DEPOSITS PAYABLE	BETHANY OLSSON	TETHER DEPOSIT RETURN	APR12/2023	04/14/23	100.00	267090
701-000-285.010	TETHER DEPOSITS PAYABLE	ANDREW PAYNE	TETHER DEPOSIT RETURN	APR17/2023	04/19/23	47.00	267152
701-000-285.010	TETHER DEPOSITS PAYABLE	KYLE DURFEE	TETHER DEPOSIT RETURN	APR24/2023	04/26/23	25.00	267373
Total For Dept 000						131,872.46	
Total For Fund 701 TRUST & AGENCY FUND						131,872.46	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	THE PIONEER GROUP	IVES DRAIN/PUBLICATION DAY OF REVIE	302384108	04/14/23	290.00	267088
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/SRVCS MAR31/2	10634	04/21/23	8,410.54	267302
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEVE JONES CONSTRUCTI	MEC40 DRAIN COMM/DAM BOARDS-BURGESS	003075	04/21/23	120.00	267317

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 04/14/2023 - 04/26/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 801 DRAIN FUND							
Dept 000							
801-000-990.000	BLANCHARD DRAIN/DEBT SERV	ISABELLA COUNTY TREASU	DRAIN COMM/BLANCHARD INTERCOUNTY DR.	APR05/2023	04/21/23	56,657.70	267305
801-000-990.000	DEBT SERVICE-PRINCIPLE	HIGHPOINT COMMUNITY BA 28071	DRAIN/BRADY LAKE DAM PMT #2	LOAN#28071	04/26/23	11,000.00	267337
801-000-990.000	DEBT SERVICE-PRINCIPLE	HIGHPOINT COMMUNITY BA 21767	DRAIN/CULP DRAINAGE LOAN PMT#	LAON#21767	04/26/23	13,266.67	267337
801-000-991.000	BLANCHARD INTERCOUNTY DRA	ISABELLA COUNTY TREASU	DRAIN COMM/BLANCHARD INTERCOUNTY DR.	APR05/2023	04/21/23	35,807.47	267305
801-000-991.000	DEBT SVC INT.	HIGHPOINT COMMUNITY BA 28071	DRAIN/BRADY LAKE DAM PMT #2	LOAN#28071	04/26/23	1,707.00	267337
801-000-991.000	DEBT SVC INT.	HIGHPOINT COMMUNITY BA 21767	DRAIN/CULP DRAINAGE LOAN PMT#	LAON#21767	04/26/23	3,640.85	267337
			Total For Dept 000			130,900.23	
			Total For Fund 801 DRAIN FUND			130,900.23	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 04/14/2023 - 04/26/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			276,143.38	
			Fund 210 EMERGENCY MEDICAL SERVICES			144,337.51	
			Fund 214 DISTRICT COURT CASEFLOW MANA			4,010.78	
			Fund 215 FRIEND OF THE COURT FUND			11,002.45	
			Fund 249 BUILDING DEPARTMENT			6,854.38	
			Fund 259 CONCEALED PISTOL LICENSING			66.60	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			18,211.00	
			Fund 262 CORRECTIONS OFFICER TRAINING			3,785.23	
			Fund 263 K-9 FUND			1,302.04	
			Fund 264 JAIL MAINTENANCE FUND			8,845.06	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			1,929.97	
			Fund 269 LAW LIBRARY FUND			2,586.67	
			Fund 273 COMMISSION ON AGING MEALS			10,359.95	
			Fund 274 COMMISSION ON AGING FUND			28,979.97	
			Fund 289 SECONDARY ROAD PATROL FUND			2,528.90	
			Fund 292 CHILD CARE FUND			37,682.93	
			Fund 293 VETERANS RELIEF FUND (SOLD.			381.65	
			Fund 508 PARK/RECREATION FUND			57,815.65	
			Fund 516 DELIQUENT TAX REVOLVING			14,610.00	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 653 MAILING DEPARTMENT FUND			100.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			172,949.32	
			Fund 701 TRUST & AGENCY FUND			131,872.46	
			Fund 801 DRAIN FUND			130,900.23	
Total For All Funds:						<u>1,067,283.02</u>	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING MAY 04, 2023

# of Invoices: 143 TOTALS:	-----	91,136.74
# of Credit Memos: 0 TOTALS:	-----	0.00
143 INVOICES TOTALING:	-----	\$91,136.74

143 INVOICES TOTALING: \$91,136.74 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	40,227.66
210 - EMERGENCY MEDICAL SERVICES	2,324.06
215 - FRIEND OF THE COURT FUND	306.51
249 - BUILDING DEPARTMENT	4,923.67
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	21,931.50
262 - CORRECTIONS OFFICER TRAINING FUND	252.52
264 - JAIL MAINTENANCE FUND	66.00
265 - DRUG LAW ENFORCEMENT FUND	281.00
266 - MECOSTA COUNTY DIVE FUND	263.00
273 - COMMISSION ON AGING MEALS	6,008.37
274 - COMMISSION ON AGING FUND	1,733.29
292 - CHILD CARE FUND	8,039.16
516 - DELIQUENT TAX REVOLVING	4,780.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	50,909.08
101 - BOARD OF COMMISSIONERS	8,516.34
131 - 49TH CIRCUIT COURT	6,984.23
136 - 77TH DISTRICT COURT	7,821.71
147 - JURY BOARD	149.99
148 - 18TH PROBATE COURT	2,971.44
149 - PROBATE COURT JUVENILE DIVISION	1,873.10
215 - COUNTY CLERK	108.50
235 - MIMEO & PHOTOCOPY	437.90
243 - ASSESSING EQUALIZATION	665.00
253 - COUNTY TREASURER	2,296.00
265 - COURTHOUSE/BLDG/GROUNDS	1,395.17
266 - CORPORATION COUNSEL	323.00
267 - PROSECUTING ATTORNEY	535.72
301 - SHERIFF'S DEPARTMENT	748.77
302 - LAW ENFORCEMENT/ROAD PATROL	4,949.29
721 - PLANNING COMMISSION	451.50

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							
101-101-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 ACCTS PAYABLE/HIGHLIGHT:	3535547833	05/04/23	2.74	
101-101-810.000	GRAND RAPIDS-BIG RAPIDS/TF	WILLIAM ROUTLEY	REIMBUSE 120 MILES/AAAWM	MAR27/2023	05/04/23	78.60	
101-101-826.000	AP/DATA PROCESSING/MICROFILMS & A SOFTWARE		MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	2,296.00	
101-101-826.000	GL/DATA PROCESSING/MICROFILMS & A SOFTWARE		MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	2,867.00	
101-101-826.000	PAYROLL/DATA PROCESSING/MIS & A SOFTWARE		MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	3,272.00	
Total For Dept 101 BOARD OF COMMISSIONERS						8,516.34	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^C JOHNSTON/54 PAGES	CASE#22-10423	05/04/23	126.90	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^C JOHNSTON/50PGS+50COPIES	49THCC/22-10423	05/04/23	30.00	
101-131-826.000	DATA PROCESSING/MICROFILMS	STATE OF MICHIGAN	C49/49THCC SUPPRT/2ND QTR	APR-JUN/2023	05/04/23	6,827.33	
Total For Dept 131 49TH CIRCUIT COURT						6,984.23	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/UPDATED OF CRIMINAL&CIVIL F	292455	05/04/23	253.05	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/UPDATED OF CRIMINAL&CIVIL F	292460	05/04/23	452.19	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/UPDATED OF CRIMINAL&CIVIL F	292465	05/04/23	446.64	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^BRIEN VELTING/44 PGS+COPIES	CASE#22-54672	05/04/23	90.20	
101-136-826.000	DATA PROCESSING/MICROFILMS	STATE OF MICHIGAN	D77-77TH DC/TECH SUPPORT/2ND QTR	APR-JUN/2023	05/04/23	6,579.63	
Total For Dept 136 77TH DISTRICT COURT						7,821.71	
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/HP CF258X TONER	A2529821	05/04/23	149.99	
Total For Dept 147 JURY BOARD						149.99	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	J REYES/PETITION FIR MNTL HLTH TRT	18THPC/23-02612	05/04/23	55.00	
101-148-804.000	APPOINTED ATTORNEY	PETER G. RAMAH	L MEERMAN/PETITION CONT. TREATMNT	18THPC/80-9-522	05/04/23	100.00	
101-148-826.000	DATA PROCESSING/MICROFILMS	STATE OF MICHIGAN	PD18/18TH PROB SUPPORT/60%/APR-JUNE	APR-JUNE/2023	05/04/23	2,636.44	
101-148-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/ADOBE LICENCE	0000013818	05/04/23	180.00	
Total For Dept 148 18TH PROBATE COURT						2,971.44	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/REVIEW HEARING, POSTAG	49CCFAM/22-06790	05/04/23	85.45	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	J SMITH/RESOLVED	49CCFAM/23-06844	05/04/23	200.00	
101-149-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	WEBB MINORS/25PAGES&3COPIES	APR25/2023	05/04/23	73.75	
101-149-821.000	POSTAGE	U.S. POSTAL SERVICE	PROBATE COURT/PRE STAMPED ENVLPS	APR18/2023	05/04/23	1,513.90	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						1,873.10	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABEL, NOTES, STAPLES, PEN	2467197-0	05/04/23	86.96	
101-215-773.000	STEPHANIE NOTARY STAMP/SU	INTEGRITY BUSINESS SOL	58232 CLERK/STAMP INK,	2464179-0	05/04/23	21.54	
Total For Dept 215 COUNTY CLERK						108.50	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/2CT PAPER	2469912-0	05/04/23	83.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58082 BRD OF COMM/MSU EXT. 1CT PAPE	2465315-0	05/04/23	59.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PPR 7CT	2467817-0	05/04/23	293.93	
Total For Dept 235 MIMEO & PHOTOCOPY						437.90	
Dept 243 ASSESSING EQUALIZATION							
101-243-809.000	CONFERENCE EXPENSES	MAED	CONFERENCE REGISTRATION-SHILA KIAND	JUL23-26/2023	05/04/23	275.00	
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381185 EQUALIZATION/ANNUAL SUBSC	APR14/2023	05/04/23	390.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
Total For Dept 243 ASSESSING EQUALIZATION						665.00	
Dept 253 COUNTY TREASURER							
101-253-826.000	CASH RCPT/DATA PROCESSING/BS & A SOFTWARE		MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	2,296.00	
Total For Dept 253 COUNTY TREASURER						2,296.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINTENANCE/NITRILE GLOVES	2563	05/04/23	66.00	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL,TP,LINERS, GLAS	2465553-0	05/04/23	772.55	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINTENANCE/FLUSH VALVE	6177231	05/04/23	260.49	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/URINAL SPUD	036788	05/04/23	5.23	
101-265-773.000	EARLY PAY DISCOUNT/SUPPLI	FERGUSON SUPPLY CO-BIG	MAINT/URINAL SPUD	036788	05/04/23	(0.10)	
101-265-811.000	TRAINING EXPENSES	B&E SEAL COAT PRODUCTS	MAINT/PARKING LOT STRIPING CLASS	1252	05/04/23	200.00	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA401 CRTHSE/FIRE EXTRINGUISHE	133020268	05/04/23	91.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,395.17	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650-000000M/SRVCS ENDRD THROUGH MA	54496	05/04/23	323.00	
Total For Dept 266 CORPORATION COUNSEL						323.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PRSCTR/CLNDR,SCSSRS,TONER	2466938-0	05/04/23	78.61	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PRSCTR/TONERS	2469655-0	05/04/23	457.11	
Total For Dept 267 PROSECUTING ATTORNEY						535.72	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	DEVIN DERMYER	REIMBURSE GLOCK 43 9MM	APR18/2023	05/04/23	300.00	
101-301-750.000	UNIFORMS & SHOES	RICHARD CUBITT	REIMBURSE GLOCK17 GEN5	APR18/2023	05/04/23	300.00	
101-301-750.000	WALMART-SHOES/UNIFORMS & S	TYRONE PRINCE	REIMBURSE SHOES&BOOTS	APR21/2023	05/04/23	32.48	
101-301-750.000	SHOE SENSATION-BOOTS/UNIF	TYRONE PRINCE	REIMBURSE SHOES&BOOTS	APR21/2023	05/04/23	47.69	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	26223TM	05/04/23	68.60	
Total For Dept 301 SHERIFF'S DEPARTMENT						748.77	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	CHROUCH COMMUNICATIONS	5078 SHERIFF/REMOTE SPEAKER MICROPH	12098600	05/04/23	833.85	
101-302-730.000	POLICE SUPPLIES	ON DUTY GEAR LLC	SHERIFF/BIELECKI-ERT EQUIPMENT	30202	05/04/23	1,107.99	
101-302-811.000	ARSON SCHL&MEMBERSHIP/TRAJ	MICHIGAN CHAPTER OF IA	SHERIFF/REGISTRATION ARSON SCHOOL&M	APR18/2023	05/04/23	375.00	
101-302-811.000	TRAINING EXPENSES	ROSA SURVIVAL TRAINING	SHERIFF/DUDDLES-USE OF FORCE TRAINI	213	05/04/23	185.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHARGER 54011/OIL CHAN	169306	05/04/23	32.99	
101-302-854.000	54004/OIL CHANGE/VEHICLE M	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	169407	05/04/23	32.99	
101-302-854.000	54008/OIL CHANGE/VEHICLE M	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	169461	05/04/23	47.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE-54012/OIL C	168929	05/04/23	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FOR INTRCPTR-54007/OIL	169073	05/04/23	47.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR-54010/OIL C	169113	05/04/23	47.99	
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/REMOVE&INSTALL RADAR/54008	12187100	05/04/23	260.00	
101-302-854.000	2021 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/REMOVE&INSTALL RADAR/54009	12187200	05/04/23	260.00	
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/REMOVE&INSTALL RADAR/54007	12187300	05/04/23	260.00	
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/REMOVE&INSTALL RADAR/54004	12187400	05/04/23	260.00	
101-302-854.000	2021 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/MOVE SPEAKER /54010	12187500	05/04/23	120.00	
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/MOVE SPEAKER /54004	12187600	05/04/23	120.00	
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/MOVE SPEAKER /54007	12187800	05/04/23	120.00	
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/MOVE SPEAKER+REMOTE SPEAKER	12187900	05/04/23	185.34	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 SHEV TAHOE-K954/TWO BA	48878	05/04/23	470.00	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2022 EXPLR 54004/REPAIR PED.	48893	05/04/23	132.16	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
						4,949.29	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL							
Dept 721 PLANNING COMMISSION							
101-721-828.000	AD#00916507/PRINTING/PUBLI	THE PIONEER GROUP	BLDG&ZON/PUBLIC HEARING MAY01 AD#00	APR14/2023	05/04/23	83.85	
101-721-828.000	AD#00962038/PRINTING/PUBLI	THE PIONEER GROUP	BLDG&ZON/PUBLIC NOTICE MAY04/AD#009	APR20/2023	05/04/23	367.65	
						451.50	
Total For Dept 721 PLANNING COMMISSION							
						40,227.66	
Total For Fund 101 GENERAL OPERATING FUND							
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	EMS/WINCHING TRUCK 53/2020 CHEV EXP.	23-0302-19335	05/04/23	140.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF&INSPCTNS	0105924	05/04/23	610.52	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF, INSPCTNS, C	0106009	05/04/23	587.61	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRICAL CLAIMS FILED/APRIL	3WK1042300	05/04/23	300.48	
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	57396 EMS/DESK	2459930-0	05/04/23	685.45	
						2,324.06	
Total For Dept 000							
						2,324.06	
Total For Fund 210 EMERGENCY MEDICAL SERVICES							
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/FLAGS, ENVELOPES, PENCIL, N	2464025-0	05/04/23	181.39	
215-000-728.000	C2464025-0/RETURNED TAPE/C	INTEGRITY BUSINESS SOL	58088 FOC/FLAGS, ENVELOPES, PENCIL, N	2464025-0	05/04/23	(35.34)	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/TAPE	2464840-0	05/04/23	11.74	
215-000-810.000	132.8 MILES/MICES-CHILD	JESSICA BUSH	REIMBUSE MILES&MEALS FOR TRAINING	APR18/2023	05/04/23	86.98	
215-000-810.000	4 MEALS/TRAVEL/MILEAGE EXI	JESSICA BUSH	REIMBUSE MILES&MEALS FOR TRAINING	APR18/2023	05/04/23	61.74	
						306.51	
Total For Dept 000							
						306.51	
Total For Fund 215 FRIEND OF THE COURT FUND							
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/34 CONTRACTED PLUM&MECH IN	APR12-APR25/2023	05/04/23	1,603.40	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/25 CONTRACTED ELECTRICAL I	APR12-APR25/2023	05/04/23	1,157.40	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/HP REFURB DESK TOP	I0000599534	05/04/23	464.52	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/DOCKING STATION	I0000600377	05/04/23	101.65	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/SURGACE TABLET&DOC	I0000601771	05/04/23	1,537.25	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/TABLET CASE	I0000601712	05/04/23	38.50	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/RUGGED CARRY CASE	I0000601713	05/04/23	20.95	
						4,923.67	
Total For Dept 000							
						4,923.67	
Total For Fund 249 BUILDING DEPARTMENT							
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J BOZETTE/RSLVD, PRE-SENT, INTL INTRV	49THCC/23-10617	05/04/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J ELLIOT/RSLVD, PRBTN VILTN, MLTPL CN	49THCC/23-55292	05/04/23	500.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J STRATZ/PROBATION VIOLATION	49THCC/22-10442	05/04/23	37.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C STRONG-DAVIS/PROBATION VIOLATION	49THCC/22-10429	05/04/23	37.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A SPRICK/RSLVD, INTL INTRVW	49THCC/23-55400	05/04/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R ECKLES/RSLVD, PRE-SENT, INTL INTRVW	49THCC/23-10643	05/04/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B OLSSON/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10549	05/04/23	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	C TAYLOR/PRBTN VLTN, INTL INTRVW	49THCC/22-10508	05/04/23	245.00	

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	AJ DIANNE LONGORIA	C TAYLOR/4HR APPTMNT,INTL INTRVW	49THCC/23-10659	05/04/23	495.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DIANNE LONGORIA	C WILLIAMS/3.9HRS APPTMNT,INTL INT	49THCC/23-55327	05/04/23	401.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DIANNE LONGORIA	J STAWASZ/APPTMENT, INTL INTRVW	49THCC/23-10633	05/04/23	420.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DIANNE LONGORIA	M WARE/CRT APPTD ATTRNY	49THCC/21-10123	05/04/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	M MILLER/PROBATION VIOLATION	49THCC/21-10335	05/04/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	A PEREZ-MORELL/RSLVD, PRE-SEN,INTL I	49THCC/22-55273	05/04/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ERIN CARRIER	F NIYUKUIR/RSLVD,INTL INTRVW	49THCC/22-55078	05/04/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ NANCY URBAN	M INMAN/APPTD ATTRNY	49THCC/22-10433	05/04/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ NANCY URBAN	J LOFTON/APPTD ATTRNY	49THCC/17-09138	05/04/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ RAVI R GURUMURTHY	C JOHNSTON/RSLVD,TRIAL DAYS,BRIEF P	49THCC/22-10423	05/04/23	3,124.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K COLLINS/DELAY 1.5 HRS	49THCC/22-10410	05/04/23	105.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	R HALSTEAD/RSLVD,PRBTN VLTN,MLTPL C	49THCC/22-10534	05/04/23	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	A PAYNE/RSLVD,PRBTN VLTN,MLTPL CNTS	49THCC/22-10580	05/04/23	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	R BROWN/RSLVD,PRBTN VLTN,INTL INTRV	49THCC/2310615	05/04/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	J NUTT/RSLVD,PRBTN VLTN,INTL INTRVW	49THCC/22-54832	05/04/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	B MOSQUEDA/RSLVD,PRBTN VLTN,INTL IN	49THCC/22-10595	05/04/23	775.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	S SOPER/RSLVD,PRBTN VLTN,JAIL VISIT	49THCC/23-10624	05/04/23	575.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K DREYER/RSLVD,PRE-SENT	49THCC/23-10622	05/04/23	475.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C COGSWELL/RSLVD,PRE-SENT,MLTPL CNT	49THCC/22-10589	05/04/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C COGSWELL/RSLVD,PRBTN VLTN,INTL IN	49THCC/23-10638	05/04/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C COGSWELL/RSLVD,PRE-SENT,MLTPL CNT	49THCC/23-10639	05/04/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	F NIYUKURI/RSLVD,INTL INTRVW	49THCC/22-55078	05/04/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	F HARWELL/RSLVD,MLTPL CNTS,INTL INT	49THCC/22-55002	05/04/23	425.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C WILLIAMS/7.4HRS APPT.,INTL INTRVW	49THCC/23-55327	05/04/23	716.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	B VELTING/14.15HRS APPT.,JAIL VISIT	49THCC/22-10519	05/04/23	1,245.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	APR10-APR14/2023	05/04/23	2,900.00	
260-000-817.020	DISTRICT COURT APPOINTED	DIANNE LONGORIA	CRT APPNTD ATTY/WADDY-ALEXANDER	77THDC/22-55070	05/04/23	250.00	
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	77THDC/CRT APPT ATTRNY- 22-55071 NI	APR24/2023	05/04/23	200.00	
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	77THDC/CRT APPNTD ATTRNY, 4 CASES	JAN24/2023	05/04/23	1,675.00	
Total For Dept 000						21,931.50	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						21,931.50	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	4 MEALS/TRAINING EXPENSES	MARK DANIELSON	MEAL REIMBURSEMENT FOR TRAINING	ARP10-APR11/2023	05/04/23	82.14	
262-000-811.000	TRAINING EXPENSES	QUALIFICATION TARGETS,	SHERIFF/PRACTICE TARGETS-CORRECTION.	22301941	05/04/23	170.38	
Total For Dept 000						252.52	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						252.52	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/MARCH	64939	05/04/23	66.00	
Total For Dept 000						66.00	
Total For Fund 264 JAIL MAINTENANCE FUND						66.00	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 000							
265-000-905.000	REFUNDS	DEANDRE JONES	OVER PAYMENT-CLAIMED MONEY	8044	05/04/23	281.00	
Total For Dept 000						281.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 265 DRUG LAW ENFORCEMENT FUND							
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						281.00	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-773.000	SUPPLIES/MINOR EQUIPMENT	NEOTERIC HOVERCRAFT, I	SHERIFF/INSPECTION OF HOVERCRAFT	11147	05/04/23	263.00	
Total For Dept 000						263.00	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						263.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/8 3 COMPARTMENT TRAYS, FILM ROL	181388	05/04/23	2,477.76	
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 294 VOLUNTEER MILES	APRIL/2023	05/04/23	192.57	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4404083	05/04/23	883.67	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4408316	05/04/23	1,258.55	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4413270	05/04/23	1,122.08	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2012 FORD/VAN16/OIL CHNG&FILTER	48896	05/04/23	73.74	
Total For Dept 000						6,008.37	
Total For Fund 273 COMMISSION ON AGING MEALS						6,008.37	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/PER DIEM&MILEAGE	APR19/2023	05/04/23	50.00	
274-000-705.000	PER DIEMS	GLEN NORTON	ADVISORY BRD/PER DIEM&MILEAGE	APR19/2023	05/04/23	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	COA ADVISORY BRD/PER DIEM&MILEAGE	APR19/2023	05/04/23	50.00	
274-000-728.000	NAME POUCHES, ENVELOPES/O	STAPLES	DET 1019751 COA/LABLE TAPE,CRRCTN T	3535279709	05/04/23	186.66	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	849431861 COA/GEN. PURP CLEANER 8H	9676781199	05/04/23	213.02	
274-000-810.000	44 MILES/TRAVEL/MILEAGE E	BRENDA LAMBRIX	ADVISORY BRD MTG/PER DIEM&MILEAGE	APR19/2023	05/04/23	28.82	
274-000-810.000	14 MILES/TRAVEL/MILEAGE E	GLEN NORTON	ADVISORY BRD/PER DIEM&MILEAGE	APR19/2023	05/04/23	9.17	
274-000-810.000	22 MILES/TRAVEL/MILEAGE E	JERRILYNN STRONG	COA ADVISORY BRD MTG/MILEAGE	APR19/2023	05/04/23	14.41	
274-000-810.000	34 MILES/TRAVEL/MILEAGE E	MARY BECHAZ	COA ADVISORY BRD/PER DIEM&MILEAGE	APR19/2023	05/04/23	22.27	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/APR19-M	APR19-MAY18/2023	05/04/23	368.02	
274-000-829.000	FUND RAISING EXPENSES	FERRIS PRINTING SERVIC	COA/AWARDS BROCHURES,BUSINESS CARDS	17598	05/04/23	177.53	
274-000-829.000	FUND RAISING EXPENSES	FERRIS PRINTING SERVIC	COA/AWARDS BROCHURE,BUSINESS CARDS	17686	05/04/23	139.73	
274-000-849.000	GROUNDS MAINTENANCE	REMUS FARM & GARDEN LL	COA/20BAGS SIMPLE&SAFE SALT	5853	05/04/23	259.80	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2019 VAN#19 INSPECTION	48858	05/04/23	90.00	
274-000-854.000	OIL CHNG,TIRE ROTATN,MULI	KRAPOHL'S FORD	COA/2019 FORD/VAN 19/OIL CHNG,TIRE	594597	05/04/23	73.86	
Total For Dept 000						1,733.29	
Total For Fund 274 COMMISSION ON AGING FUND						1,733.29	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	DENISE E. NEWHALL	REIMBURSE TABLET SLEEVE	APR24/2023	05/04/23	13.77	
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	P MADDOX/CASE RESOLVED	49CCFAM/22-06784	05/04/23	200.00	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 252.5 MILES-VISIT YOUTHS	APR11-APR24/2023	05/04/23	165.39	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	C LAWRENCE/22 DAYS PLACEMENT/MAR07-1	APR19/2023	05/04/23	3,080.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	WASHTENAW COUNTY JUVEN	FAMILY CRT /G WATKINS MAR13-MAR31	788	05/04/23	3,800.00	
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/	SMART TRACKING SERVICE	TETHER CHARGES	4202023T	05/04/23	310.00	
292-000-846.020	K HARRIS/CHILDCARE/SUPPOR	SMART TRACKING SERVICE	TETHER CHARGES	4202023T	05/04/23	310.00	
292-000-846.020	C LAWRENCE/CHILDCARE/SUPP	SMART TRACKING SERVICE	TETHER CHARGES	4202023T	05/04/23	80.00	
292-000-846.020	A STILLWELL/CHILDCARE/SUP	SMART TRACKING SERVICE	TETHER CHARGES	4202023T	05/04/23	80.00	
Total For Dept 000						8,039.16	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292	CHILD CARE FUND						
			Total For Fund 292 CHILD CARE FUND			8,039.16	
Fund 516	DELIQUENT TAX REVOLVING						
Dept 000							
516-000-826.000	DLQ TAX/DATA PROCESS/MICR(CBS & A SOFTWARE		MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	4,780.00	
			Total For Dept 000			4,780.00	
			Total For Fund 516 DELIQUENT TAX REVOLVING			4,780.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/04/2023 - 05/04/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			40,227.66	
			Fund 210 EMERGENCY MEDICAL SERVICES			2,324.06	
			Fund 215 FRIEND OF THE COURT FUND			306.51	
			Fund 249 BUILDING DEPARTMENT			4,923.67	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			21,931.50	
			Fund 262 CORRECTIONS OFFICER TRAINING			252.52	
			Fund 264 JAIL MAINTENANCE FUND			66.00	
			Fund 265 DRUG LAW ENFORCEMENT FUND			281.00	
			Fund 266 MECOSTA COUNTY DIVE FUND			263.00	
			Fund 273 COMMISSION ON AGING MEALS			6,008.37	
			Fund 274 COMMISSION ON AGING FUND			1,733.29	
			Fund 292 CHILD CARE FUND			8,039.16	
			Fund 516 DELIQUENT TAX REVOLVING			4,780.00	
Total For All Funds:						<u>91,136.74</u>	

Mecosta County Park Commission Commission Meeting

CP 11-1

The March 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. Lambrix, Ms. Miller, Mr. Stanek and Mrs. Strong. **Member Absent:** Mr. Johnson and Mr. Vogel. **Others Present:** Jeff Abel - Superintendent, Mary Hansen - HR Manager, Mike Fenton - Operations Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Hearing no objections, the agenda stood approved as present.

Approval of Minutes

Mr. Griffith motioned, seconded by Mrs. Bradstrom to approve the minutes of the February 21st Park Commission, March 2nd Special Commission and March 15th Masterplan Committee meetings. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

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

Computer Server has been ordered to house park files. The new server will provide/limit remote access to specific folders and streamline many park processes.

Consumers Energy has stated that the current water level drawdown schedule will continue through spring 2025 and that the fall 2025 drawdown will be extended for spillway construction for a duration to be approved by FERC. Mrs. Bradstrom motioned, seconded by Mr. Lambrix to have Prein & Newhof complete an evaluation of the Brower Park channels in an attempt to provide water access during a 10-foot water drawdown. Motion carried.

MACPRO Jeff Abel was nominated and has accepted the Vice President position on the organization.

Trust Fund Grants for Davis Bridge and School Section have both received Resolutions of Approval from the County Board of Commissioners.

Dragon Trail meeting has been scheduled with the current builder and designer to review 6 remaining ravine crossing areas including the collapsed portion of segment 7 and to create a plan of action for construction in these areas; a 2023 build estimate will follow. Spicer will finish the administering of the two grants and cut the scope of the remaining contract.

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

Correspondence

Michigan Trails & Greenways Alliance request our support of supplemental ARP funding and we have subsequently, provided a letter of support.

Committee Actions

Masterplan

Marijuana Tax Revenue Funding Mrs. Bradstrom motioned, seconded by Mr. Griffith to request a reimbursement of the actual 2023 Dragon Trail build expenses from the County's Marijuana Tax Revenue. Motion carried with a unanimous roll call vote. Additionally, the Committee recommends a second priority funding request be made for the required repairs of the Paris Park raceway wall and the 3rd pond, once a repair estimate has been made.

School Section Lake Park Expansion Mr. Griffith motioned, seconded by Mr. Farrow to send the project out to bid with a scheduled completion date of May 2024. Motion carried with a unanimous roll call vote.

Generator Installation Bids are due by noon on March 24th; a Special Meeting will be scheduled prior to our next regular Commission Meeting to award the project.

Buckhorn Dam Removal Update the stakeholders met on site. Funding has been secured to cover most of the cost of the stream restoration and installation of the 90' bridge.

Finance

Dump Station Towers- Brower four quotes were reviewed. Mr. Lambrix motioned, seconded by Mr. Farrow to purchase tower kits from the lowest bidder, RVParkSupplies.com. Motion carried with a unanimous roll call vote.

Swim Buoy Replacements -Merrill Gorrel and Family Group Camp Mr. Griffith motioned, seconded by Mrs. Bradstrom to move forward with the purchase of swim area buoys and markers from Rolyan. Motion carried with a unanimous roll call vote.

Family Group Camp-Bathhouse Flooring/Tile Carpet Gallery has started the flooring project this week with the shower tile portion of the project being completed by park maintenance this fall.

Vehicle Sales Update-GovDeals auction has been completed with the Parks netting \$11,805.

Financial

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

Approval of Bills - Mr. Griffith motioned, seconded by Mr. Lambrix to approve payment of the bills in the amounts of \$12,550.44, \$19,967.87 and \$3,427.17. Motion carried with a unanimous roll call vote.

Public Comment: None

Other Business

Special Meeting is scheduled for Monday, April 3rd at the Mecosta County Services Building.

Next Monthly Commission Meeting is scheduled for 5 PM, April 18th, at the Mecosta County Services Building.

Adjourned: 5:45 PM

**Mecosta County Park Commission
Commission Meeting**

CP 11-2

The April 3, 2023, Special Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 4:30 PM by the Commission Chairman, Mr. Stanek.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Hatkowski, Johnson, Mr. Lambrix, Ms. Miller, Mr. Stanek, Mrs. Strong (4:40) and Mr. Vogel. **Member Absent:** None. **Others Present:** Jeff Abel - Superintendent, Mike Fenton - Operations Manager and Kathy Maclean - Admin. Clerk.

Approval of Agenda

Hearing no objections, the agenda stood approved as present.

Public Comment: None.

Generator Installation: No bids were received. The board recommends sending the package back out to bid. Mr. Hatkowski motioned, seconded by Mr. Farrow to send the RFQ back out for bid with a more relaxed installation deadline and offer vendors the opportunity to bid smaller segments of the whole installation, new bid deadline to be 4/17. Motion carried.

Dragon Trail – Construction Evaluation/Estimates An evaluation of the failed trail in segment 7 has been completed by the trail designer, builder, and Parks' Superintendent/Director. A plan and estimate are forthcoming. The Superintendent will move forward with a written request to the County BOC for funding once the estimate is received.

Paris Ponds – Construction Evaluation/Estimate An evaluation and recommendations are on-going; an early suggestion is to replace crumbled wall with corrugated steel seawall and J channel.

Isabella Bank – Account Holders Mrs. Strong motioned, seconded by Mr. Vogel to remove Karen Morningstar, Eric O'Neil and Stephen Perialas from the bank account. Motion carried with unanimous roll call vote. Mr. Vogel motioned, seconded by Mrs. Strong to add Bill Stanek, Marilyn Bradstrom and Kathy Maclean to the Isabella Bank account. Motion carried with a unanimous roll call vote.

School Section Lake Expansion Bid Deadline 10 AM April 17th bids will be discussed at the next Park Commission regular meeting.

Public Comment: None

Other Business - Chamber Golf Outing Mr. Lambrix motioned, seconded by Mr. Hatkowski to purchase a \$500 marketing package for the Chamber Annual Golf outing. Motion carried.

Next Regular Commission Meeting is scheduled for 5 PM, April 18th, at the Mecosta County Services Building.

Adjourned: 5:15 PM



BOARD OF HEALTH

Meeting Minutes

March 31st, 2023

CP 11-3

-
- I. **Call to Order:** Richard Schmidt, Chair, called the meeting to order at 10:00 a.m.
- II. **Roll Call**
Members Present – In Person: *Bob Baldwin, James Sweet, Kristine Raymond, Richard Schmidt, Jeff Dontz, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Roger Ouwinga, Bryan Kolk, Jim Maike, Paul Erickson, Bob Walker, Julie Theobald, Gary Taylor*
Staff In Person - *Kevin Hughes, Sarah Oleniczak, Christine Lopez*
Members Excused: *Dorothy Frederick, Phil Lewis, Dawn Fuller, Star Hughston*
Guests: *Luke Downing*
- III. **Change to the Agenda** - A Suggestion was made to have the audit presentation be included as part of the financial report.
- IV. **Approval of the Agenda.** Motion by Jim Maike, seconded by Ray Steinke to approve the updated meeting agenda.

Motion carried.
- V. **Approval of the Meeting Minutes.** Motion by Bryan Kolk, seconded by Nick Krieger to approve the minutes of the February 24, 2023, meeting.

Motion carried.
- VI. **Public Comment:** No Public Comment
- VII. **Committee Reports**
- A. **Executive Committee** – No updates, a meeting will be set up in the next couple of months.
- B. **Finance Committee:** Christine Lopez, Administrative Services Director introduced Luke Downing, of Clark, Schaefer, Hackett & Co. Mr. Downing presented the independent audit report, and, in their opinion, the financial statements present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and aggregate remaining fund information of District Health Department #10 as of September 30, 2022, in accordance with accounting principles. In their opinion, DHD#10 also complied in all material respects, with the types of compliance requirements that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2022. The auditors did not identify any deficiencies in internal control. Discussion was held on the MERS pension plan and 65% funding level. Mr. Downing shared that we are doing well with our pension plan. The funding level has increased in the last few years. The agency has committed to paying extra to MERS as funds are available.

Christine Lopez presented the financial report through February 28th, 2023. The agency submits a statement on the funding level for the MERS pension plan annually. The current funding level is at 65.8%, no action needs to be taken. State/Federal funding is \$5.3 million. The Medicaid cost report will be completed after the end of the fiscal year. EH revenue was shared; it is expected to increase as the program is seasonal. The February report indicates total revenue of \$9,862,661.98 and total expense of \$9,623,282.76. Cash flow projections are \$9.9M through June. There was no aged receivable report this month due to a new software program and the report is being finalized. The final January financial report was shared.

Approval of Accounts Payable and Payroll. Motion by Ray Steinke, seconded by Ron Bacon, to approve the accounts payable and payroll total of \$1,714,619.25.

Roll Call

<i>Robert Baldwin</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Roger Ouwinga</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Bob Walker</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>	<i>Julie Theobald</i>	<i>Yes</i>
<i>Tom O'Neil</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>

Motion Carried

Lopez presented a recommendation to increase fees for some services. Recommendations include increasing the administrative fee to \$40, it will still include discounts for sliding scale fee. Would also like to increase the TB tests and reading fees to \$45, change to an office visit fee of \$25 and the food certification fee to \$100.

Approve Increased fees. Motion by Bryan Kolk, seconded by Ray Steinke to approve the increase in fees.

Roll Call

<i>Robert Baldwin</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Roger Ouwinga</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Bob Walker</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>	<i>Julie Theobald</i>	<i>Yes</i>
<i>Tom O'Neil</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>

Motion Carried

Approval of Audit Review. Motion by Ray Steinke and seconded by Roger Ouwinga to approve the audit review presented by Luke Downing.

Roll Call

<i>Robert Baldwin</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Roger Ouwinga</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Bob Walker</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>	<i>Julie Theobald</i>	<i>Yes</i>
<i>Tom O'Neil</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>

Motion Carried

C. Personnel Committee – Did not meet.

- Hughes provided a summary of upcoming events. Plan to possibly meet in June or July to discuss changes to the Administrator of the Social Security Replacement Plan. When the agency was formed in 1997, staff voted to stay out of Social Security. This referendum was allowed as a new Government entity was formed. Currently, the agency works with Empower Retirement for administration of this plan. The opportunity for a better fixed account interest rate and lower fee has resulted in the agency exploring a possible move to Principal Financial Group. Representatives from Principal will be meeting with agency staff in April to discuss such a move more. Following this meeting, if a move is recommended, an additional meeting with Principal and the Personnel Committee will be set up.
- Workforce issues were discussed. Hughes provided HR statistics for DHD #10. Currently, the agency has approximately 230 employees. In the last 5 years, we have brought on 220 new employees. Of this number, 102 have since left the agency, leaving 120 still here. Of the total number of employees, 109 have been here over 5 years. Interviews continue for several positions that remain open and unfilled.
- Compensation study with Mark Notley is still on track. The final report will be provided in May/June, which will be during the time of working on the FY 24 budget. Will need to determine if the formal presentation on the report will be done to the Personnel Committee or the full Board. Retention issues were discussed. Some retention initiatives were brought to the BOH last year that were approved and implemented, such as maternity leave. There is an understanding among all that we cannot compete with hospitals for pay, but our hours and flexibility are a benefit to some. Retention issues will continue to be addressed.

D. Legislative Committee

- MALPH Legislative Tracking Report was included in the Board Packet and was discussed. Consensus was, it is a good report, and the hope is that MALPH continues to provide the report which includes bills they are monitoring.
- An update on the Sanitary Code bill was given. Rep. Skaggs is the Legislative lead on this bill. It was hoped that a draft of the bill would have been released in March. The idea of a statewide sanitary code will be discussed with legislators during the “Day at the Capital”, which is April 11th. Meetings have been set up with all but one legislator.

VIII. Administration Reports

- IX. Medical Director. Hughes reviewed Dr. Morse’s report on Antimicrobial Resistant Organisms. Recommendations include taking steps to prevent infections in yourself and those around you. Before taking an antibiotic, ask if it is really necessary and the most appropriate one for your infection. If it is, take all of it as prescribed. Support efforts to combat antimicrobial resistance.

Approval of recommendations by the Medical Director, Dr. Morse. Motion by Jim Maike, seconded by Nick Krieger to approve the recommendations from Dr. Morse to ensure that the correct antibiotic is being used and to support efforts to combat antimicrobial resistance.

Motion carried.

A. Deputy Health Officer – Sarah Oleniczak presented her report.

- Strategic Planning process will be launching in June; dates and location will be shared at next month's Board of Health meeting. Board members will be invited to the first day of the process to participate in the vision setting.
- PHAB update was provided: five domains were reopened out of twelve. Within those five domains, eight measures/documents were returned for clarifications or revisions and the option is also available for submitting new documents instead. The deadline for submission of the updates is April 20th.
- The Annual Report is currently at the printer; a copy will be mailed to the BOH members. Hughes will be sharing the report during his annual Public Health Update during the upcoming county commissioner meetings. In addition, the Regional Planning Department is working on the 2022 Communicable Disease Report (CD). This is the first time we have created a district wide communicable disease report. This will be shared at the April BOH meeting. Hughes will also be sharing the CD report during the upcoming county commissioner update meetings.

B. Health Officer - Kevin Hughes presented his report.

- EPI Team update
 - COVID testing sites will be shutting down at the end of April. Trying to secure over the counter kits for residents needing testing options.
- PFAS
 - Rothbury Site – resampling of some homes is being conducted.

- Drilling of the 12 new wells in Oceana County/Rothbury will be starting.
- Limited information on Kalkaska Wastewater Treatment plant has not been provided to date.
- EPA is taking steps to protect drinking water by proposing national PFAS maximum level of contaminants (MCL) similar to those adopted by Michigan. They are also proposing maximum contaminant level goals (MCLG) for each analyte. The proposal is open for public comment at this time.
- Enforcement Action
 - An update on efforts around addressing issues with Timberly Village Mobile Home Park was provided.
 - It was shared that a request for an appeal may be brought to the attention of the Board in the very near future.
- NAIBOH
 - The National Association of Local Boards of Health (NALBOH) conference will be held 7/31–8/2 in Tacoma, WA. We can support 3 members attending. If you are interested in attending let Hughes know.
- Follow Up – Hughes provided some follow up and answers to questions that were asked at the last meeting.
 - Update on issues in Oceana County regarding an individual expressing concern regarding PFAS testing close to Eagle-Ottawa PFAS site and the availability of filters provided by the agency. Explanation on process was provided to the resident.
 - Baby Formula - Question was asked on why there is only one contract for baby formula. A meeting was held with MDHHS WIC representatives, the reason there is only one contract is due to Federal Law.
 - The Gerber products that were recently recalled were not a part of what WIC provides.
 - Narcan Vending Machines – The following counties have approved NARCAN Vending Machine to be installed: Crawford, Manistee and Mason. Staff are working to expand into additional communities
 - Community Water Supply – Hughes shared a document that explains the different types of water systems: Type I, Type II etc.
 - Public Health Data Summits will be held this summer focusing on Environmental Health Data, issues and prevention. The dates will be 6/2 Kirtland Community College, 6/9 West Shore Community College & 6/16 Ferris University. Save the date notices will be sent out soon and shared at the April Board of Health meeting.
 - Tattoo shop in Newaygo County is now in compliance.
 - Syringe Program – Hughes met with a community member from Oceana County to discuss the syringe service program. The resident was encouraged to contact local law enforcement to get numbers on drug use. She will also be meeting with

DHD #10 staff next week; they will be providing information on opioid prevention efforts and the syringe service program. Included as part of the syringe service program, provided at DHD # 10 offices, are various resources including referrals to available substance use disorder treatment services and supportive health screening and vaccination services available through DHD#10. Missaukee is the only county that opted out of the program.

- X. **Other Business** - No Other Business
- XI. **Public Comment** – No Public Comment
- XII. **Next Meeting** The next regular meeting of the Board of Health is scheduled for Friday, April 28th, at 9:30 a.m. at the Cadillac Office.
- XIII. **Adjournment** – Motion by Jim Maike to adjourn meeting, seconded by Nick Krieger.
Richard Schmidt adjourned the meeting at 11:23am.

DRAFT

Joint Board Meeting Minutes

CP 11-4

April 25, 2023

PERSONS PRESENT:

Carole Edstrom, Osceola County DHHS Board Chairperson
 Janice Covey, Mecosta County DHHS Board Chairperson
 Cliff Justin, Osceola County Board Member
 Jan McBrien, Mecosta County Board Member
 Jennifer Schmidt, Director

Absent:

Susan Haut, Mecosta County Board Vice-Chairperson
 Linda Howard, Mecosta County Commissioner
 Sally Momany, Osceola County Commissioner

The Meeting was called to order by Ms. Covey at 9:02 am at the Mecosta-Osceola County DHHS.

Minutes from the March 28, 2023, meeting reviewed. Motion to approve made by Ms. Edstrom with support from Ms. McBrien. Motion carried.

After a review of the agenda a motion was made to add and recognize the resignation letter from Ms. Curtin of the Osceola County DHHS Board to the agenda. A motion to approve Agenda with corrections was made by Ms. McBrien with support from Ms. Edstrom. Motion carried.

PUBLIC COMMENT: -none

LOCAL OFFICE ISSUES/Directors Report:

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

- Local staffing update
- Discussion on the New Senior Level Reclassification being considered to assist in efforts to sustain and retain staff.
- Upcoming Foster Care Conference



Conference
 Registration 2023.pdf

The upcoming Foster Care Conference on June 27th will be falling on the same day of the DHHS County Board meetings. A motion to move the meetings to Tuesday, June 20th was made by Ms. Covey with support from Mr. Justin. Motion granted.

MCSSA:

The resignation letter from Osceola County DHHS Board member Carolyn Curtin was presented and read aloud to the Mecosta-Osceola County DHHS Joint-Board members.

Osceola Board members, Carole Edstrom and Cliff Justin motioned to accept and support Ms. Curtin's resignation from the Osceola County DHHS Board.

The Osceola Board members and County Commissioner will continue to seek a third member to replace Ms. Curtin.

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 9:33 a.m. Ms. McBrien motioned to adjourn. Supported by Mr. Justin. Motion carried. The next meeting will be @ 9:00 am, Tuesday, May 23, 2023.

 Jennifer Schmidt, Director
 Secretary to the Board

 Carole Edstrom, Osceola County Chairperson

 Janice Covey, Mecosta County Chairperson

Mecosta County Department of Health & Human Services

Board Meeting Minutes

April 25, 2023

PERSONS PRESENT: Janice Covey, Mecosta County DHHS Board Chairperson
Jan McBrien, Mecosta County DHHS Board Member
Jennifer Schmidt, Director

Absent: Susan Haut, Mecosta County DHHS Board Vice-Chairperson
Linda Howard, Mecosta County Commissioner

The Meeting was called to order by Ms. Covey at 9:38 am at the Mecosta-Osceola County DHHS.

Minutes from the March 28, 2023, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Covey. Motion carried.

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

PUBLIC COMMENT: -none

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

Mecosta County employee Travel Policy presented and discussed.

-Also, please see joint meeting county specific business.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 9:49 a.m. with support by Ms. McBrien. Motion carried.

The next meeting will be Tuesday, May 23, 2023, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

April 22, 2023

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

Dear Chair Strong and fellow Mecosta County Board of Commissioners,

On behalf of a unanimous Planning Commission, I am writing to express our concerns about the ongoing zoning and blight issues in our county. As residents of Mecosta County, we have seen the detrimental effects of neglecting these issues, and we urge the Board of Commissioners to take action through enforcement.

Zoning and blight issues not only diminish the aesthetic quality of our community but also pose safety hazards and deter economic development. They have a negative impact on property values and can attract criminal activity. We need to address these issues with a comprehensive plan that focuses on enforcement.

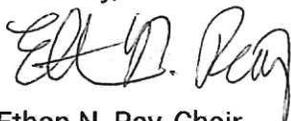
We urge the Board of Commissioners to devote resources and assets to address these issues through strict enforcement of zoning regulations and property maintenance standards. We need to hold property owners accountable for the upkeep of their properties and penalize those who violate zoning laws.

The County needs to enforce its existing zoning and blight laws to ensure a safer, cleaner, and more prosperous community. We need to make sure that the property owners comply with the zoning regulations and that the county enforces these regulations consistently.

It is our hope that the Board of Commissioners will recognize the urgency of this issue and take the necessary action to enforce zoning and blight laws effectively. It is our duty to ensure that our community is a safe and healthy place to live, work, and raise a family.

Thank you for your attention to this matter.

Sincerely,



Ethan N. Ray, Chair
Mecosta County Planning Commission

Cc: Paul Bullock
Annette Coles

RECEIVED
APR 24 2023
BOARD OF
COMMISSIONERS

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Rm 202
April 20, 2023

CP 12-1

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

OTHERS PRESENT: Paul Bullock and Annette Coles

CALL TO ORDER: 10:34 AM

PUBLIC COMMENT:

- Paul Wernette spoke regarding the setback requirements in AG zoning. He stated he believed the setbacks were excessive. He is appealing a denial of an administrative variance to the Zoning Board of Appeals.

BUILDING REPORT:

- Staffing: The Department is now fully staffed. Ms. Coles gave a short rundown on recent activity.

ZONING REPORT:

- Briefing: Ms. Coles gave a short briefing on the activity coming before the Planning Commission on the Zoning Board of Appeals.
- Mapping Updates: Equalization will be doing all the mapping updates for the master plan and zoning maps. Ms. Coles is reviewing changes to make sure they all are included in the updates.
- Abatement: Ms. Coles briefed the Committee on the status of an abatement request.

FINANCIALS: NO REPORT

MEMBER COMMENTS: NONE

PUBLIC COMMENT:

- Patti Downey appeared and asked the Committee not to support the Gotion Plant project.

Adjournment: 10:49-Chair AM Next regular meeting: May 18, 2023

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
April 20, 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 March 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$119,006.93, non-contractual write-offs of \$449.27, and collections write-offs of \$6,216.55 be approved.**

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

OLD BUSINESS:

- Paramedics: All 4 of the agency's newly licensed paramedics are now in the Field Training program.
- Remount Proposal Rebid: Mr. Johnson presented the results of the re-issue sealed bid proposals for a remount. Two bids were received. EV+ bid \$194,213 with delivery September 1st. Kodiak's bid was \$142,837 with delivery August 18th. **The Committee will recommend to the Board that the bid be awarded to Kodiak for \$142,837.**

NEW BUSINESS:

- Computers/Ambulances: Mr. Johnson presented a proposal from IT to replace the 6 in car tablets with ruggedized laptops at a cost of \$18,504. **The Committee will recommend to the Board that the request be approved, and the purchase authorized from EMS Capital Equipment funds.**

EMERGENCY MANAGEMENT: NO REPORT

NEXT MEETING: 1:30 PM May 18, 2023

ADJOURNMENT: 1:55 PM

Ontonagon County Board of Commissioners

Courthouse, 725 Greenland Road

Ontonagon, MI 49953

Telephone (906) 884-4255

Fax (906) 884-6796

Chairperson: Carl Nykanen
Vice Chairperson: John Cane

Commissioners: Richard Bourdeau
Robert Nousiainen
Ron Store

CP 13-1

ONTONAGON COUNTY RESOLUTION 2023-09
AFFIRMING SUPPORT OF ALL CONSTITUTIONAL RIGHTS
INCLUDING, BUT NOT LIMITED TO,
THE RIGHT OF THE PEOPLE TO BEAR ARMS
AND TO ADEQUATELY FUND MENTAL HEALTH SERVICES

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 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 the lawful ownership, possession and use of firearms is part of the cultural heritage within Ontonagon 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 recent high-profile firearm shootings have involved individuals that have mental health issues that the mental health systems nationwide failed to timely, appropriately, and adequately address; and

WHEREAS funding for mental health services in the State of Michigan is woefully underfunded, resulting in the failure to adequately provide services to persons of the State of Michigan that need mental health services.

NOW THEREFORE BE IT RESOLVED that the Ontonagon County Board of Commissioners supports 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 Ontonagon County Board of Commissioners 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 sec. 6 of the Michigan Constitution of 1963, including:
 1. Red Flag Laws, excluding the current 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 sec. 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 Ontonagon, 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 Ontonagon County Board of Commissioners supports the lawful exercise of discretion not to enforce an unconstitutional law against any law abiding person within the County of Ontonagon;

BE IT FURTHER RESOLVED, that the Ontonagon County Clerk shall provide a copy of this Resolution to:

- A. Each township in the County of Ontonagon;
- B. Each county in the State of Michigan
- C. The Michigan House of Representative;
- D. The Michigan Senate;
- E. The Governor of the State of Michigan;
- F. Each United States Senator for the State of Michigan; and
- G. Each United States Congressman for the State of Michigan

The foregoing resolution was offered by Commissioner Nousiainen and supported by Commissioner Gane

AYES: Bourdeau, Store, Nykanen

NAYS: None

ABSTENTIONS: None

ABSENT: None

I hereby certify that the foregoing is a true and correct copy of the resolution adopted at a meeting of the Ontonagon County Board of Commissioner on April 18, 2023.

BY 
Carl R. Nykanen, Board Chair

An Equal Employment Opportunity Employer

RESOLUTION

CP 13-2

Alcona County, Michigan

RESOLUTION IN SUPPORT OF "THE REVISED SCHOOL CODE" HB4284

Whereas, "A nation which does not remember what it was yesterday, does not know what it is today, nor what it is trying to do. We are trying to do a futile thing if we do not know where we came from or what we have been about." - President Woodrow Wilson.; and

Whereas, From our founders the following statements: "Every child in America should be acquainted with his own country. He should read books that furnish him with ideas that will be useful to him in life and practice. As soon as he opens his lips, he should rehearse the history of his own country." and "It is an object of vast magnitude that systems of education should be adopted and pursued which may not only diffuse a knowledge of the sciences but may implant in the minds of the American youth the principles of virtue and of liberty and inspire them with just and liberal ideas of government and with an inviolable attachment to their own country."-Noah Webster, On the Education of Youth in America, 1788, "I know no safe depository of the ultimate powers of the society, but the people themselves: and if we think them not enlightened enough to exercise their controul with a wholesome discretion, the remedy is, not to take it from them, but to inform their discretion by education. this is the true corrective of abuses of constitutional power"- Thomas Jefferson to William Charles Jarvis, 28 September 1820.; and

Whereas, "A Bible and a newspaper in every house, a good school in every district--all studied and appreciated as they merit--are the principal support of virtue, morality, and civil liberty."-Benjamin Franklin.; and

Whereas, "Who controls the past controls the future. Who controls the present controls the past." —George Orwell, From 1984.; and

Whereas, Michigan Constitution states: Article 8 – Education - Section 1 – Encouragement of Education - Religion, morality and knowledge being necessary to good government and the happiness of mankind, schools and the means of education shall forever be encouraged.; and

Whereas, Every member of the State ought diligently to read and to study the constitution of his country, and teach the rising generation to be free. By knowing their rights, they will sooner perceive when they are violated, and be the better prepared to defend and assert them. John Jay, First Chief Justice of the supreme Court of the United States, 1797, Charge to the Grand Jury Of Ulster County.; and

Whereas, **New York State Supreme Court Justice Gallagher, Elbert T. opinion Baer v. Kolmorgen December 15, 1958-** Much has been written in recent years concerning Thomas Jefferson's reference in 1802 to "a wall of separation between church and State." It is upon that "wall" that plaintiffs seek to build their case. Jefferson's figure of speech has received so much attention that one would almost think at times that it is to be found somewhere in our Constitution. Courts and authors have devoted numerous pages to its interpretation.; and

Whereas, From 2006 (33%) to 2019 (39%) of the people polled could name all three (3) branches of government (lowest 2016 and 2017 being 26%). This figure was reported higher for those serving in office in Washington D.C. www.annenbergpublicpolicycenter.org; and

Therefore, Be It Resolved, That we, the Alcona County Commissioners support House Bill 4284 to insure all Michigan students are taught the following: ***The American Revolution, Founding documents of the United States, including, but not limited to, the United States Constitution, the Declaration of Independence, the Bill of Rights, and the Federalist Papers, The War of 1812, The Civil War, World War I, World War II, The Korean War, The Vietnam War, and The Civil Rights Movement.***; and

Therefore, Be It Further Resolved, that a copy of this Resolution be sent to Governor Gretchen Whitmer, Senator Michele Hoytenga, House Representative Cameron Cavitt, State Board of Education Members Marshall Bullock, Ellen Cogen Lipton, Tom McMillin, Judith Pritchett, Pamela Pugh, Mitchell Robinson, Nikki Snyder, Tiffany D. Tilley, and the other 82 Counties in the State of Michigan.

RESOLUTION

NO: 2023-04-063

CP 13-3

LIVINGSTON COUNTY

DATE: April 24, 2023

Resolution by the Livingston County Board of Commissioners in Support of the Second Amendment of the US Constitution and the Michigan Constitution – Board of Commissioners

WHEREAS, the Second Amendment to The Constitution of the United States of America, ratified in 1791 as part of the Bill of Rights, states “A well-regulated Militia, being necessary to the security of a free state, the right of the people to keep and bear arms shall not be infringed”; and

WHEREAS, Article I, Section 6 of the Michigan Constitution (1963) provides that “Every person has a right to keep and bear arms for the defense of himself and the state”; and

WHEREAS, it is the desire of this Board to reaffirm its commitment and support of The Constitution of the United States of America as well as the Constitution of the State of Michigan including all amendments which protect Livingston County citizens’ individual rights; and

WHEREAS, each Livingston County Commissioner, as provided by Article XI, Section 1, of the Michigan Constitution (1963), took an oath to support The Constitution of the United States of America and the Michigan Constitution; and

WHEREAS, a “Constitutional County” is defined as a place of refuge for the law-abiding citizen in regards to the citizens’ rights under The Constitution of the United States of America and Michigan Constitution including but not limited to the Second Amendment right to Keep and Bear Arms; and

NOW THEREFORE IT IS HEREBY RESOLVED, by the Livingston County Board of Commissioners, that the County of Livingston, Michigan, be, and hereby is, declared to be a “Constitutional County”; and

IT IS FURTHER RESOLVED that this Board affirms its support for the Livingston County Sheriff and the Livingston County Prosecuting Attorney and acknowledges and respects their respective oaths of office. This board strongly encourages their utmost discretion in the exercise of their duties in enforcing any statute, law, rule, order, or regulation that is contrary to the rights established by The Constitution of the United States of America and the State of Michigan Constitution; and

BE IT FURTHER RESOLVED that this Board will not authorize or appropriate new funds, resources, employees, agencies, contractors, buildings, detention centers or offices for the sole purposes of enforcing any statute, law, rule, order, or regulation that restricts the rights of any law-abiding citizen affirmed by the Second Amendment or Article 1, Section 6, of the Michigan Constitution, nor be used to aid any state or federal agency in infringing or restricting such rights; and

BE IT FURTHER RESOLVED that the Board respectfully requests the Michigan Legislature, the United States Congress, and other agencies of State and Federal government to vigilantly preserve and protect those rights by rejecting any provision, statute, law, rule, order or regulation that may infringe, have tendency to infringe or place any additional burdens on the rights of law-abiding citizens to keep and bear arms; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to Governor Gretchen Whitmer, Michigan Senators Lana Theis, Michigan House Representatives Ann Bollin, Robert Bezotte, Jennifer Conlin, Mike Mueller and the other 82 county board of commissions in the State of Michigan, U.S. Congress Representative Elissa Slotkin, U.S. Senators Gary Peters, Debbie Stabenow, the Livingston County Sheriff Mike Murphy, and the Livingston County Prosecuting Attorney David Reader and all county department directors.

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MOVED: F. Sample
SECONDED: D. Helzerman
CARRIED: Roll Call Vote: Yes (9): F. Sample, D. Helzerman, D. Domas, W. Nakagiri, J. Drick, R. Deaton, M. Smith, N. Fiani, and J. Gross; No (0): None; Absent (0): None (9-0-0)

STATE OF MICHIGAN)
) §
COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of Livingston County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 24th day of April 2003, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 26th day of April 2023, A.D.



Elizabeth Hundley
ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK