

# Finance Committee Agenda

**5/16/2023**

**1:30 PM**

**Rm 202**

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**Meeting called by:** Ray Steinke

**Note taker:** Paul Bullock

**Attendees:** Bill Routley, Jerri Strong, Tom O'Neil, Mindy Taylor

## ----- Agenda Topics -----

Call To Order

Public Comment

Co Employment Proposal/Dist Court

Judge Jaklevic

Contract Request/Prosecutor

Prosecutor Peterson

2024 Budget Timeline

Finance Officer

FY 24 Veterans Service Grant Application

Finance Officer

Housing Rehab Voucher

Linda Miller BRHC

Audited Fund Balance Adjustments

Finance Officer

Maintenance Request

Bob Cassidy

Commissioner Per Diem and Travel

Listed Bills

Other Business

Adjournment

# Finance Committee Minutes

5/16/2023

1:30 PM

Rm 202

**Meeting called by:** Ray Steinke **Note taker:** Paul Bullock

**Attendees:** Bill Routley, Jerri Strong, Tom O'Neil, Mindy Taylor

## ----- Agenda Topics -----

Call To Order 1:30 PM

Public Comment NONE

Co Employment Proposal/Dist. Court Judge Jaklevic

Discussion: The Committee reviewed a proposal from Judge Jaklevic for co-employment status of the Community Corrections Director for the purpose of administering and billing the tether program.

Conclusions: **The Committee will recommend to the Board that the offer be respectfully declined as the system, as currently constituted, is working very efficiently.**

Contract Request/Prosecutor Prosecutor Peterson

Discussion: The Committee reviewed a request from the Prosecutor for a casual part time special prosecutor to assist in the office while they are down two attorneys. The request is for up to 15 hours per week at an hourly rate of \$140.

Conclusions: **The Committee will recommend to the Board that the request be approved.**

2024 Budget Timeline Finance Officer

Discussion: The Committee reviewed a proposed 2024 Budget Time Line.

Conclusions: **The Committee will recommend to the Board that the proposed 2024 Budget Time Line be adopted.**

FY 24.Veterans Service Grant Application Finance Officer

Discussion: The Committee reviewed the proposed FY 24.Veteran Service Fund Grant Application.

Conclusions: **The Committee will recommend to the Board that the Application be approved for submittal.**

Housing Rehab Voucher Linda Miller BRHC

Discussion: The Committee reviewed a voucher in the amount of \$1,144 for the recently approved Well Replacement in conjunction with the USDA RD program.

Conclusions: **The Committee will recommend to the Board that the voucher be approved for payment.**

Audited Fund Balance Adjustments	Finance Officer
Discussion: The Committee reviewed a list of audited vs budgeted fund balances for year-end 2022. The Finance Officer requested permission to amend the various 2023 budgets to correct the fund balance to the audited amount to reflect the resources available more accurately in each budget.	
Conclusions: <b>The Committee will recommend to the Board that the request to amend the 2023 budgeted 2022 year-end fund balances to the audited amounts be approved.</b>	
Maintenance Request	Bob Cassidy
Discussion: The Committee reviewed a request from Bob Cassidy for permission to convert two ½ time regular part time custodial positions to one full time and fill it. This is for a position in the County Building.	
Conclusions: <b>The Committee will recommend to the Board that the request be approved.</b>	
Commissioner Per Diem and Travel	
Discussion: <b>The Committee reviewed and approved all Commissioner per diem and travel.</b>	
Listed Bills	
Discussion: The Committee reviewed all bills	
Conclusions: <b>The Committee will recommend that all bills be paid.</b>	
Other Business	
Discussion: Mindy Taylor advised that the preliminary audit contains no findings. With the anticipated receipt of the Road Commission audit the final presentation to the Board will be on June 15 <sup>th</sup> .	
Adjournment	2:35 PM

2 September 2022

FC - 1

Paul Bullock  
Mecosta County Administrator

***RE: Joint Employment Proposal***

Dear Mr. Bullock,

I write to propose that the Community Corrections Department be considered jointly employed by the courts as well as the county for purposes related only to tether enforcement.

Attached is an excerpt from the Fair Labor Standards Handbook for States, Local Governments and Schools.

Problem: Court Enforcement of Unpaid Tether Fees

MCL 769.1k(1)(b)(iii) allows court costs "reasonably related to the actual costs incurred by the trial court." Id. Those costs, reportable to the SCAO, may include: "(A) Salaries and benefits for relevant court personnel. (B) Goods and Services necessary for the operation of the court. (C) Necessary expenses for the operation and maintenance of court buildings and facilities." Id.

If Angie is considered an employee of the county only, then I have no authority to order tether fees in the judgement of sentence.

Solution: Joint Employment

If Angie could be considered "relevant court personnel" under MCL 769.1k, then tether fees could be enforceable by court order as part of a judgement of sentence.

My proposal is that we create a joint employment contract whereby Angie would be considered my employee for tether related matters only. This is not a legal stretch of the imagination as Angie already is under my supervision and control in that she follows the courts orders with regard to putting folks on tethers, tether removal, preparing violation reports, testifying in court, etc. All other employment related issues (hiring, firing, discipline, pay, vacation, etc) would be under the exclusive control of the county.

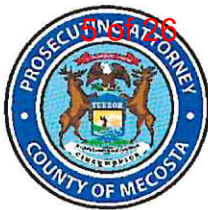
Disclaimer: I have no labor law experience so I do not know all of the potential legal ramifications of my solution.

What do you think? Please advise at your earliest.

Judge PJ

P.J.





**JON PETERSON**

Prosecuting Attorney  
County of Mecosta

*Office of the Prosecuting Attorney*

M.K. Pabich  
Chief Assistant Prosecutor

Mecosta County Building  
400 Elm Street, Room 206  
Big Rapids MI 49307  
Phone: (231) 592-0141  
Fax: (231) 796-3050  
mecostaprosecutor@  
mecostacounty.org

FC - 2

May 15, 2023

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

RE: Position Vacancy


Dear Commissioners:

We have two open positions in my office: Chief Assistant Prosecuting Attorney and Assistant Prosecuting Attorney. The former has been vacant for several months with little interest. The latter has recently become open with the departure of Ms. Pabich. With that, I am the only attorney to prosecute every juvenile, misdemeanor, and felony criminal case. I am also the only attorney to represent different county departments in civil matters.

Due to the lack of interest in the open positions, I am asking that you approve some short-term relief for my office by approving Brian Thiede to assist my office up to 15-hours a week. I am requesting you do this and agree to pay him \$140/hour which is the top of the scale my defense attorney counterparts enjoy through the MIDC.

I am hopeful I will be able to hire full-time attorneys sooner rather than later, but until then, I ask you approve this.

Sincerely,

  
Jonathan Peterson  
Prosecuting Attorney

RECEIVED  
MAY 15 2023  
BOARD OF  
COMMISSIONERS

DOCUMENT/MEETING	ISSUE DATE	DUE DATE
<input type="checkbox"/> CLASSIFICATION/RECLASSIFICATION REQUEST FORMS	5/23/2023	6/23/2023
<input type="checkbox"/> FINANCE COMMITTEE MAKE RECOMMENDATIONS ON NON-UNION PAY SCALES 2024	7/5/2023	
<input type="checkbox"/> FULL BOARD CONSIDERS FINANCE RECOMMENDATIONS	7/6/2023	
<input type="checkbox"/> MEMO AND PACKET BEGINNING THE BUDGET PROCESS FOR ALL BUDGETS (Including Capital Equipment)	8/16/2023	9/15/2023
<input type="checkbox"/> APPROPRIATIONS LETTER	8/16/2023	9/15/2023
<input type="checkbox"/> COMMITTEE OF THE WHOLE MEETINGS ON BUDGET CONFERENCE ROOM F	9 AM - 4 PM	Wed., 10/25/2023
<input type="checkbox"/> MEMO W/COPY OF FINANCE RECOMMENDATIONS AND COMMITTEE OF THE WHOLE SCHEDULE FOR APPOINTMENTS	10/30/2023	
<input type="checkbox"/> COMMITTEE OF THE WHOLE BUDGET HEARINGS	1 PM - 5 9 AM - 12	Monday, 11/13/23 Tuesday, 11/14/23
<input type="checkbox"/> MEMO W/COPY OF COMMITTEE OF THE WHOLE RECOMMENDATIONS AND DATE OF FINAL BUDGET HEARING	11/17/2023	
<input type="checkbox"/> DRAFT BUDGETS AVAILABLE IN CLERK'S OFFICE	11/17/2023	
<input type="checkbox"/> FINAL BUDGET HEARING BY FULL BOARD	12/7/2023	
<input type="checkbox"/> BUDGET RESOLUTION	12/7/2023	
<input type="checkbox"/> SALARY AND WAGE RESOLUTION	12/7/2023	
<input type="checkbox"/> LETTER TO ALL APPROPRIATIONS AWARDEES	12/15/2023	



## FY24 COUNTY VETERAN SERVICE FUND GRANT GRANT APPLICATION TEMPLATE

This is the only approved template for use in submitting the County Veteran Service Fund (CVSF) grant request.

Definitions to determine the proper individual to list as a contact can be found in the Grant Guidance. Your Authorizing Official is the person able to accept funds and enter the County into agreements and contracts. This is usually the Chairperson of the Board of Commissioners.

### CONTACT INFORMATION

<b>Applicant County</b>	Mecosta		
<b>Total Grant Amount</b>	\$74,799		
<b>SIGMA Vendor Code</b>	CV0048191	<b>SIGMA Address Code</b>	002

<b>Project Director</b>	Paul MacKersie		
<b>Mailing Address</b>	14330 Northland Drive, Big Rapids, MI 49307		
<b>Phone</b>	231-592-0124		
<b>E-mail Address</b>	veterans@mecostacounty.org		

<b>Financial Officer</b>	Mindy Taylor		
<b>Mailing Address</b>	400 Elm St., RM 201, Big Rapids, MI 49307		
<b>Phone</b>	231-592-8299		
<b>E-mail Address</b>	mtaylor@mecostacounty.org		

<b>Authorized Official</b>	Paul E. Bullock		
<b>Mailing Address</b>	400 Elm St., RM 202, Big Rapids, MI 49307		
<b>Phone</b>	231-796-2505		
<b>E-mail Address</b>	pbullock@mecostacounty.org		

All assistance, programming, and service initiatives need to be submitted with separate project narrative, budget narrative, and budget request forms. Please duplicate the Project Detail, Budget Narrative, and Excel request sheets as needed for each initiative/program/salaries your county is seeking funding. Attach pages as needed.

Grant amount requested above is the TOTAL of ALL initiatives/programs/salaries.



## BUDGET NARRATIVE/JUSTIFICATION

Budget Narrative/Justification must be provided below. In addition, an itemized list of all expenditures, including salary if applicable, must be provided in the Excel budget templates provided. Add Excel spreadsheets as an attachment for each initiative.

### BUDGET JUSTIFICATION AND NARRATIVE

The Mecosta County Veterans Affairs Office is requesting funding to support the additional 11 hours per week for the Service Officer to enhance his/her services to the veterans of Mecosta County.

A. Salary: 21 hours/week, plus 35 hours training/year, plus sick leave accrual payout of 25.5 hours/year @\$24.15/hour for 13 weeks and \$24.75/hour for 39 weeks for a total of \$28,324.28. Of this total 11 hours/week, plus 35 training hours/year, plus 13.5 sick leave payout hours/year will be additional after the receipt of grant funding.

B. Fringe Benefits: FICA on all wages in the amount of \$2166.81.

C. Staff Development: Continual training to maintain accreditation, maintain PIV card, maintain national accreditation \$65 x 12 = \$780.

D. Travel and Lodging/Subsistence: An accredited VSO is expected to travel around the county/state to attend meetings, trainings/conferences and meet with county partners.

The maximum agency reimbursable rate is 0.665/mile. 900 miles X 0.665 = \$598.50.

Daily Lodging/Subsistence (\$85 + \$36) x 8 days = \$968 for a total of \$1566.50.

E. Other: Totaling \$1500

-Dues and Subscriptions – to maintain memberships to organizations \$15/month, \$180/year.

-Office Supplies including – toner, printer paper, file folders, paper clips, staples, pens, thumb drives, etc. \$100 x 12 = \$1200

-Postage – includes mailing, certified mailing of claims, fiscal reports, etc. \$10/month, \$120/year.

F. Phone and Internet Service To include Vetra Spec user fee of \$449

G. Maintain Rent – for enclosed office space to provide more privacy for the veteran and/or family of the veteran. Current rent/year for the enclosed office is \$460/month x 12 months for a total of \$5,520.

H. Provide a fund for "Peace Time" veterans emergency needs in the amount of \$37,666.28. County would like to offer peace and war time veterans emergency assistance. CVSF-ER funding would be used as a last resource where other veteran programs, personal insurance, and other available county assistance programs are not available, or the veteran does not qualify for. Our program would follow the same guidelines as our Soldier and Sailors Relief Fund (SSRF) and Michigan Veterans Trust Fund (MVTF) application and vetting process. In addition to the typical SSRF and MVTF relief available will also be offering assistance with the following: food, clothing, pet food, temporary shelter, water/natural disaster damage clean-up efforts, frozen/broken leaking pipes, personal care items including general merchandise, household/kitchen items, small and large appliances, drinking water, household paper and cleaning products, storage, furniture, bedding, home repairs, ramps, vehicle repairs, mortgage, rent, utility payments, gasoline, wood pellets, chords of wood, fuel oil and propane. (See attached: eligibility guidelines & procedures 3a&b).

I. Continue an advertising campaign in 2023 \$1000



County Veteran Service Fund Grant  
Staff Budget Request

One staff member per page. Make additional sheets for each staff member.					
Applicant County		Grant Number		SIGMA Vendor Code	
Mecosta		FOR MVAA USE ONLY		VC0048191	
<b>I. Project / Initiative Name</b>					
Mecosta County Veterans Service Fund Grant/Enhancing Services to Mecosta County Veterans					
<b>II. Project Total (Salary and / or fringes for this Initiative)</b>					
					\$4,643.59
<b>III. Expenditure Details</b>					
Name	Position	Hourly Rate	Hours Per Week	# of weeks	Total
Paul MacKersie	Mecosta County VSO	\$25.60	11	13	\$3,660.80

Fringe Benefits	Hourly Rate	Percentage	Hours Worked	Total
	\$25.60	7.65%	143	\$280.05
Retirement				\$0.00
Hospital Insurance				\$0.00
Dental Insurance				\$0.00
Vision Insurance				\$0.00
Unemployment				\$0.00
Workers Compensation				\$0.00
Life Insurance				\$0.00
Insurance Waiver				\$0.00
State Taxes				\$0.00
City Taxes				\$0.00
Health Care Savings				\$0.00
Child Care Savings				\$0.00
Medical				\$0.00
Sick Leave	\$25.60		25.5	\$652.80
Sick Leave Fica	\$25.60	7.65%	25.5	\$49.94
Other				\$0.00
Other				\$0.00

Salary Total	\$3,660.80
Fringe Benefits Total	\$982.79
Total Salary	\$4,643.59

## County Veteran Service Fund Grant Budget Request

[illegible]

## County Veteran Service Fund Grant Budget Request

<b>One initiative per page. Make additional sheets for each initiative.</b>			
<b>Applicant County</b>	<b>Grant Number</b>	<b>SIGMA Vendor Code</b>	
Mecosta	FOR MVAA USE ONLY	CV0048191	
<b>I. Project / Initiative Name</b>			
Mecossta County Veterans Service Fund Grant/Enhancing Service to Mecosta County Veterans			
<b>II. Project Total (Amount requested for this initiative)</b>			
			\$1,620
<b>III. Expenditure Details</b>			
Item / Service Description	Quantity	Cost Per Unit	Cost
Office Supplies: toner, paper, file folders,clips, pens	12	\$105.00	\$1,260.00
Postage: certified mailing of claims & fiscal reports	12	\$15.00	\$180.00
Dues & Subscriptions-maintain memberships to organizations	12	\$15.00	\$180.00
			\$0.00
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<b>Total</b>			\$1,620.00



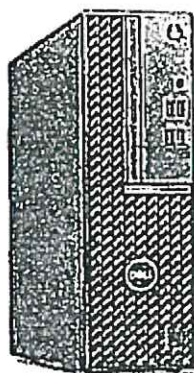
## County Veteran Service Fund Grant Budget Request

[illegible]

**County Veteran Service Fund Grant**

## Budget Request

[illegible]



Hover over image to Zoom in

Intel® Core™ Processors  
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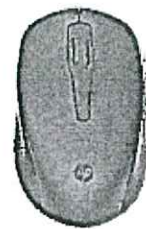
## OptiPlex Small Form Factor

- Intel® Core™ i5-13500 (6+0 Cores/24MB/20T/2.5GHz to 4.8GHz/65W), supports Windows 11 Pro/Linux
- Windows 11 Pro, English, Brazilian Portuguese, French, Spanish
- Intel® Graphics
- 16 GB, 1 x 16 GB, DDR4
- 256 GB, M.2 2280, PCIe NVMe, SSD, Clones JS

\$884.06







DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET,  
VEHICLE AND TRAVEL SERVICES  
SCHEDULE OF TRAVEL RATES FOR CLASSIFIED AND UNCLASSIFIED EMPLOYEES  
Effective January 1, 2023

MICHIGAN SELECT CITIES\*

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	\$85.00	
Breakfast	\$11.75	\$14.75
Lunch	\$11.75	\$14.75
Dinner	\$28.00	\$31.00

MICHIGAN IN-STATE ALL OTHER

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	\$85.00	
Breakfast	\$9.75	\$12.75
Lunch	\$9.75	\$12.75
Dinner	\$22.00	\$25.00
Lodging	\$51.00	
Breakfast	\$9.75	
Lunch	\$9.75	
Dinner	\$22.00	
Per Diem Total	<u>\$92.50</u>	

OUT-OF-STATE SELECT CITIES\*

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	Contact Conlin Travel	
Breakfast	\$15.00	\$18.00
Lunch	\$15.00	\$18.00
Dinner	\$29.00	\$32.00

OUT-OF-STATE ALL OTHER

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	Contact Conlin Travel	
Breakfast	\$11.75	\$14.75
Lunch	\$11.75	\$14.75
Dinner	\$27.00	\$30.00
Lodging	\$51.00	
Breakfast	\$11.75	
Lunch	\$11.75	
Dinner	\$27.00	
Per Diem Total	<u>\$101.50</u>	

Incidental Costs Per Day (with overnight stay) \$5.00

Mileage Rates	Current
Premium Rate	\$0.655 per mile
Standard Rate	\$0.440 per mile

\* See Select Cities Listing

\*\* Lodging available at State rate, or call Conlin Travel at 877-654-2179 or [www.somtravel.com](http://www.somtravel.com)

**County Veteran Service Fund Grant FY'20**

<u>County Count</u> <u>Per Prosperity</u> <u>Region</u>	<u>County/ Congressional</u> <u>District</u>	<u>Sec. 3a.(a)</u> <u>Base Award</u> <u>Granted:</u> <u>\$50,000</u>	<u>* County</u> <u>Veteran</u> <u>Population</u>	<u>Sec. 3a.(b) Per</u> <u>Capita Amount</u> <u>(Remaining</u> <u>Delta Funds/</u> <u>Total State of MI</u> <u>Vet. Pop) x</u> <u>County Vet.</u> <u>Population</u>	<u>Total County</u> <u>Grant</u>
1	ALLEGAN	\$ 50,000	6,197	\$ 52,919	\$ 102,919
2	BARRY	\$ -	3,879	\$ 33,125	\$ 33,125
3	IONIA	\$ -	3,718	\$ 31,750	\$ 31,750
4	KENT	\$ 50,000	32,128	\$ 274,357	\$ 324,357
5	LAKE	\$ 50,000	1,201	\$ 10,256	\$ 60,256
6	MASON	\$ 50,000	2,202	\$ 18,804	\$ 68,804
7	MECOSTA	\$ 50,000	2,904	\$ 24,799	\$ 74,799
8	MONTCALM	\$ 50,000	4,169	\$ 35,601	\$ 85,601
9	MUSKEGON	\$ 50,000	11,882	\$ 101,466	\$ 151,466
10	NEWAYGO	\$ 50,000	3,416	\$ 29,171	\$ 79,171
11	OCEANA	\$ 50,000	1,919	\$ 16,387	\$ 66,387
12	OSCEOLA	\$ 50,000	1,864	\$ 15,918	\$ 65,918
13	OTTAWA	\$ 50,000	13,130	\$ 112,124	\$ 162,124
<b>% TOTAL</b> <b>REGION 4:</b>	<b>85%</b>	<b>\$ 550,000</b>	<b>88,609</b>	<b>\$ 756,677</b>	<b>\$ 1,306,677</b>
1	ARENAC	\$ 50,000	1,187	\$ 10,136	\$ 60,136
2	BAY	\$ 50,000	7,102	\$ 60,648	\$ 110,648
3	CLARE	\$ 50,000	2,609	\$ 22,280	\$ 72,280
4	GLADWIN	\$ 50,000	2,182	\$ 18,633	\$ 68,633
5	GRATIOT	\$ 50,000	2,258	\$ 19,282	\$ 69,282
6	ISABELLA	\$ 50,000	3,388	\$ 28,932	\$ 78,932
7	MIDLAND	\$ 50,000	5,655	\$ 48,291	\$ 98,291
8	SAGINAW	\$ 50,000	12,632	\$ 107,871	\$ 157,871
<b>% TOTAL</b> <b>REGION 5:</b>	<b>100%</b>	<b>\$ 400,000</b>	<b>37,013</b>	<b>\$ 316,073</b>	<b>\$ 716,073</b>
1	GENESEE	\$ 50,000	23,941	\$ 204,444	\$ 254,444
2	HURON	\$ -	2,168	\$ 18,514	\$ 18,514
3	LAPEER	\$ 50,000	5,224	\$ 44,610	\$ 94,610
4	SANILAC	\$ -	2,641	\$ 22,553	\$ 22,553
5	SHIAWASSEE	\$ 50,000	4,587	\$ 39,171	\$ 89,171
6	ST. CLAIR	\$ 50,000	11,344	\$ 96,872	\$ 146,872
7	TUSCOLA	\$ 50,000	3,601	\$ 30,751	\$ 80,751

\*

\*



Voucher # \_\_\_\_\_

# County of Mecosta

Department Name

# Voucher

PO # \_\_\_\_\_

**Vendor #** \_\_\_\_\_

Today's Date: 05/12/2023

TO: Brad Malley Well Drilling, Inc  
1565 S. Park Place Street  
Mt. Pleasant, MI 48858

CUSTOMER/ID # \_\_\_\_\_

INVOICE #1056

INVOICE DATE:05/09/2022

DESCRIPTION: Well replacement – Chrisman  
22814 207th  
Paris, MI 49338

<b>Charge to:</b>	<u>Deferred Loans/Housing Rehab</u>	<u>234-000-965.000</u>	<b>\$1,144.00</b>
	LINE ITEM NAME	LINE ITEM NUMBER	
	<u>LINE ITEM NAME</u>	<u>LINE ITEM NUMBER</u>	<b>\$</b>

**TOTAL \$1,144.00**

It is hereby certified that the above account is true and Correct and that no part of the same has been paid.

  
YOUR DEPARTMENT HEAD  
/AUTHORIZED SIGNATURE

5/16/23  
DATE

## Brad Malley Well Drilling, Inc



1565 S Park Place St  
Mt Pleasant, MI 48858

## Invoice

Date	Invoice #
1/16/2023	18694

## Bill To

JIMMY CHRISMAN  
22814 207TH  
PARIS, MI 49338

## Site Address

Customer Phone: 231-660-2527

## Terms

All invoices are due within 10 days of date of invoice. Invoices will begin to accrue finance charges of 1 1/2% after 30 days.

## Project

Description	Total
80 FT 5" PVC WATER WELL 80 FT PRESSURE GROUTING SCREEN, PACKER & SET LENGTH 8 BAGS GRAVEL PACK  WELL DRILLING SUBTOTAL	3040.00
5 X 1 WELLS ADAPTER 1/2 HP 10 GPM 115V STA-RITE S10P4JP05-121 PUMP FL7 FLEXLITE 22 GAL TANK TANK TEE ASSEMBLY W/CONTROLS 120 FT 1" X #200 PLASTIC 70 FT 12-2 SUB WIRE 50 FT 12-2 UG WIRE 2-1" BRASS 770 8-1" CLAMPS 1" FEMALE PEX, (2) 1" PEX 90'S, 3/4" X 1" MALE PEX, (6) 1" PEX CLAMPS, 3/4" MALE PEX, 3/4" CLOSE NIPPLE, 3/4" BRASS TEE, 3/4" BOILER DRAIN, 1/2' MALE SHARK BITE, (3) 3/4' PEX 90'S, (8) 3/4" PEX CLAMPS ELECTRICAL CONNECTORS AND TAPE EXCAVATING COMPLETE HOOK UP MOBILIZATION PLUG OLD WELL MECOSTA COUNTY WELL PERMIT  HOOK-UP SUBTOTAL	4782.00

## Total

\$7,822.00

## Payments/Credits

\$0.00

## Balance Due

Less: \$6678.00 USDA  
~~\$7,822.00~~  
\$1144.00

Phone # 989-772-2765

Fax # 989-546-4488

jwarner@malleycon.com

www.bradmalleywelldrilling.com

Credit Cards Accepted - Please Call



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

Randy Vetter  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4

Tom O'Neil  
District #5

Chris Jane  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

To: Paul E. Bullock  
Controller/Administrator

From: Mindy Taylor  
Finance Officer

Date: May 15, 2023

Re: Audited Fund Balance Amounts

I am writing to request permission to change the following budgeted use of fund balance amounts in our 2023 Budget to the audited amount from our December 31, 2022 Audit. When we completed the 2023 Budget last Fall the amounts we used were only a guess of what we would have at year end and this would correct those budget lines to actual amounts.

**Additions to Fund Balance:**

Fund 215 FOC +58,622  
Fund 217 Family Counseling +555  
Fund 234 County Housing Rehab Projects +10,382  
Fund 249 Building Department +23,886  
Fund 256 Reg. of Deeds Technology +5,594  
Fund 258 Dare +414  
Fund 259 Concealed Pistol Licensing +3,499  
Fund 261 Township Law Enforcement +1,377  
Fund 262 Corrections Officer Training +8,059  
Fund 263 K-9 +304  
Fund 264 Jail Maintenance +15,499  
Fund 265 Drug Law Enforcement +1,096  
Fund 266 Dive Team +31  
Fund 268 Crime Victims' Rights +727  
Fund 273 COA Meals +55,725  
Fund 274 Commission on Aging +146,078  
Fund 289 Secondary Road Patrol +10,721  
Fund 293 Soldiers' & Sailors' Relief +770  
Fund 402 Building Improvement +40,304  
Fund 405 Capital Equipment +61,247  
Fund 508 Parks +170,571

**Reductions from Fund Balance:**

Fund 210 EMS -310,701



Fund 214 Sobriety Court -8,222

Fund 216 Prosecutor's Drug Forfeitures -6

Fund 267 Community Corrections Program -2,506

Fund 292 Child Care -43,132

Mecosta County Maintenance Department.

Bob Cassidy  
400 Elm Street  
Big Rapids, MI 49307  
May 17, 2016

Paul,  
400 Elm Street  
Big Rapids, MI 49307

Dear Paul,

I am requesting Eric Sutton Job be changed from permanent part time position a full time position and Bonnie Sutton Permanent Part time position to be changed to a part-time call-in position. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bob Cassidy', with a long, sweeping horizontal line extending to the right.

Bob Cassidy

**COPY**



3130 E. Saginaw St  
Lansing, MI 48912-4712

Check # : 19240

DINING : Donald S/S

SEAT#	ITEMS ORDERED	AMOUNT
-------	---------------	--------

2	THE LOGAN	18.99
	w/sweet pot	0.00
	w/caesar salad*	0.00
	WATER	0.00

SUBTOTAL	18.99
----------	-------

18.99

TOTAL	18.99
-------	-------

SUBTOTAL	18.99
----------	-------

TAX	1.14
-----	------

TOTAL DUE	20.13
-----------	-------

# OF GUESTS 1

## Two Ways to Make This Meal Count!



3586623692756

1. Scan the Barcode in Your Logan's Rewards App

Or 2. Write Your Mobile No. Below

**Earn Points From This Meal. \$1 = 1 point**

Logan's Roadhouse 411

517-327-4751

Gratuity not included.

Join Logan's Rewards Club.

Download our app at

logansroadhouse.com/rewards/mobile-app

Follow Us Facebook, Twitter & Instagram

#LogansRoadhouse

Share your experience! We're on

Table 24

Allysa L

18:40 04/24/2023

Transaction #:0201230424184071

Card Number  
XXXXXXXXXXXX 1963

Auth Code

511475

Master Card

Check Amount	23.31
--------------	-------

TLP NOT INCLUDED.

Suggested tip amount is	20% - \$4.66
based on total with tax,	18% - \$4.20
before any discounts.	15% - \$3.50

Tip . . . .

fortalecer...

X. Account holder agrees to pay total in accordance with agreement governing use of such account.

AID	A0000000042203
CVM	1F0302
TAD	01106010012200000000000000000000FF
FSI	6800
TVR	8000008000
Cryptogram	B9C70052ED714B80
Payment Brand Name	US Debit
	Card Inserted

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 22 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



SSRO N8KC FVDO

Guest Copy

General Manager before leaving  
at (517) 351-0610.



Valet Parking  
United States

Room No. : 9008  
Arrival : 04-26-23  
Departure : 04-27-23  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 69150578  
Cashier No. : 7435

# INFORMATION INVOICE

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

04-26-23 07:12 AM EST

Date	Text	Charges	Credits
04-26-23	Parking - Overnight ONP	56.00	
04-26-23	Mastercard XXXXXXXXXXXX1963 XX/XX		56.00
Total		56.00	56.00
Balance			0.00

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at [RadissonHotelsAmericas.com/rewards](http://RadissonHotelsAmericas.com/rewards)

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Radisson Hotel Lansing  
111 N. Grand Ave.  
Lansing, MI 48933  
Phone: (517) 482-0188 Fax: (517) 487-6646  
Email: [rhi\\_lans@radissonamericas.com](mailto:rhi_lans@radissonamericas.com)

# VOUCHER

COUNTY OF MECOSTA

## Commissioners

Date 30-Apr-23

Pay to: Jerrilynn Strong

County Commissioner District #2

1137 17 Mile Road

Remus, Michigan 49340

[illegible]

TOTAL	<del>\$550.00</del>
-------	---------------------

Charge to: Per Diem  
Account #: 101 101 705.000

Finance Committee Approval

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Signed

RECEIVED  
MAY 12 2011  
BOARD OF  
COMMISSIONERS

**COPY**